



PROJECT (Name and address): Elkhart Drive K-8 School 2535 Elkhart Drive Gulf Breeze, FL 32563	CHANGE ORDER NUMBER: 031 DATE: August 27, 2021	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Culpepper Construction. 1538 Metropolitan Blvd. Tallahassee, FL 32308	ARCHITECT'S PROJECT NUMBER: 17076 CONTRACT DATE: August 13, 2019 CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Unsuitable soils allowance (credit)	\$-105,300
2. Delete painting at ext. railings (credit)	\$-2,500
3. Additional Fencing and Gates	\$20,503
Grounding of Fencing	\$4,300
4. Add valley curbs required by SRC	\$31,880
Add rip-rap headwall req. by SRC	\$9,000
Total Deduct	-\$42,117.00

The original Contract Sum was	\$ 29,338,300.00
The net change by previously authorized Change Orders	\$ (-9,266,426.14)
The Contract Sum prior to this Change Order was	\$ 20,071,873.86
The Contract Sum will be (decreased) by this Change Order in the amount of	\$ (42,117.00)
The new Contract Sum including this Change Order will be	\$ 20,029,756.86

The date of Substantial Completion as of the date of this Change Order therefore is August 2, 2021, Substantial Completion

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

The School District of Santa Rosa County
OWNER *(Firm name)*
 5086 Canal Street
 Milton, FL 32570
ADDRESS
BY *(Signature)*
Dr. Karen Barber, Supt of Schools
(Typed name)
DATE

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User Notes: (319ADAS4)



Mr. David Luttrell
DAG Architects
40 S Palafox Street, Ste 201
Pensacola, FL 32502

August 3, 2021

RE: East Bay K-8 Final Time Extension Request

Dear Mr. Luttrell,

Per previous Change Order Requests, our project encountered delays from weather and from COVID related impacts to both manpower and materials. While we received time adjustments for the days without workers on site, this did not realize the ripple effects on the ability to adequately man the project. Hurricane Sally also impacted the ability to bring in workers due to travel inconveniences. The attached documents attempt to summarize the delays we encountered that are not addressed in previous time extensions. These requests total 108 days for a revised contract completion date of July 30, 2021. Supporting documentation is attached for each of these items.

Item 1 – March 2021 Weather Delays

As shown in the attached data, we experienced schedule impacts due to rain this month. There were a total of seven (7) days with measurable rainfall over .1", compared to a 30-year average of five (5). This rainfall impacted our gutter and downspout completion, site hardscapes, and parking lot work. Our crews continued working through most of these days, but had to delay parking lot base and paving. There were a total of eight (8) delay days because of these wet conditions.

We are requesting three (3) work days be added to the project as a result of the rain delays noted on the attached daily reports.

Item 2 – Unsuitable Soils

On March 5 we discovered a patch of organic material in the bus loop area. We immediately contacted McKim & Creed, and Chris Garrett visited the site that afternoon to assess the condition. Based on direction from McKim & Creed and Nova Engineering, we directed J Miller Construction to excavate an additional 12" of subgrade at this location and replace with clean fill. J Miller completed this excavation and backfill on March 16. The unsuitable material was isolated to a small area of only 25 cy of material, but the process from identifying the unsuitable material through completion of the replacement backfill spanned 12 calendar days. We request 6 additional calendar days be added to the contract for this work. March 15 and 16 were previously included in weather delays, and the original contract scope required the balance of the time.

Item 3 – ASI #34 Covered PE Utilities

The utilities provided per ASI #34 and Culpepper COR #2 dated December 1, 2020 were installed and invoiced directly to AE New, Jr. Construction. Our Change Order Request included 5 calendar days to allow the completion of this work that were never incorporated in our contract. Please issue the requested time extension associated with this added scope.

Item 4 – ASI #36 Additional Communication Conduits

Per ASI # 36, Branch Electric ran additional communication conduits to provide a pathway between the data rooms. This work proceeded without a change order request, but we request 3 additional calendar days for the time to perform this work.

Item 5 – Branch Electric Manpower Issues – COVID and Hurricane Sally

Beginning with the time lost during June due to a COVID outbreak, Branch Electric struggled to adequately man our project. Prior to July, they had steadily added manpower as additional wings were built, peaking at a monthly average of 21 workers in June. Following the COVID quarantine period, several of these workers did not return, leaving a new monthly average of 17 workers, a 20% decline in manpower.

In September, Branch had found an additional electrician for a crew size of 18. On September 15, the bridge between Pensacola and Gulf Breeze was damaged by Hurricane Sally. Branch lost workers who went to other jobs in Pensacola to avoid the longer commutes. The monthly average for October and November dropped to 16, an additional 10% decline beyond that reflected in the COVID reduction.

Beginning in September, Culpepper Construction began voicing concerns about manpower and schedule and put Branch Electric on formal notice of our intention to supplement them on December 4, 2020. On December 8, Branch missed a milestone inspection. Culpepper Construction could find no local electricians with available manpower and supplemented Branch with six electricians from Lawson & Lawson Electric in Tallahassee. At this time, Branch brought in additional help from their Mississippi headquarters, started working weekends, and terminated some of the less productive members of their original crew. This improved their performance and, in light of this good faith effort, we ceased the supplementation after one week.

Branch continued to struggle, and we actively continued to contact local electricians as it became clear there were significant deficiencies in the completed work areas. We finally got a three man crew from Barker Electric on April 22. This crew worked one day and then would not return. We contacted multiple electricians in Pensacola, Fort Walton, Panama City, and Tallahassee, with no success in locating additional manpower.

As of the May 28, 2020 schedule update, the last month before Branch's COVID delay, there were 256 activity days for electrical activities from July 2020 through the end of the project. The 20% reduction in manpower increased the amount of time required for

these activities. This same schedule showed 149 activity days from September 15, 2020 (the date of Hurricane Sally) through the end of the project for electrical activities, and the 10% reduction in manpower created further delays beyond the initial impact of the storm. Given the overall market constraints for electrical manpower, Culpepper was unable to supplement with another contractor to overcome the deficiencies in Branch's performance. We are requesting 70 days for the additional manpower issues following the COVID outbreak and 21 days for the delays from lost manpower related to the destruction of the Three Mile Bridge during Hurricane Sally.

Item 6 – Staffing Costs

The attached logs show the staffing and General Conditions costs absorbed by Culpepper Construction associated with previously approved time extensions.

Please review and contact me with any questions or concerns.

Sincerely,

A handwritten signature in blue ink, appearing to read "Andrew Green", with a stylized flourish at the end.

Andrew Green
Senior Project Manager

CC: Mike Scaringe, Vice President of Operations
Stephen Feher, Project Manager

Elkhart K-8 Contract Time Analysis

Notice to Proceed	8/19/2019
Original Duration	550
Original Substantial Completion	2/19/2021

Executed Time Extensions

CO #3	4
CO #5	3
CO #8	3
CO #10	2
CO #17	15
CO #20	5
CO #24	21
CO #27	3

Adjusted Contract Date	4/16/2021
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Pending Time Extensions

March Weather	3
Unsuitable Soil	6
ASI #34	5
Additional Conduits Between Data Rooms ASI #36	3
COVID Manpower (20% Reduction of 256 activity days)	70 (51 work days = 10 wks = 70 calendar days)
Hurricane Sally Manpower (10% Reduction of 149 Activity Days)	21 (15 work days = 21 calendar days)
Total Requested Extension	108

Adjusted Contract Date	8/2/2021
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Actual Dates		Variance from Contract
Area B Substantial Inspection	4/13/2021	111
Administration Move-In	4/15/2021	109

Area C Substantial Inspection	4/19/2021	105
Areas A2, D2, Admin Substantial Inspection	4/28/2021	96
Health Department Construction Inspection	6/3/2021	60
TCO for Stocking & Training	6/15/2021	48
Furniture Move-In	6/21/2021	0
Health Department Final	7/14/2021	19

Additional Costs Absorbed by Culpepper

Temporary Paving @ Driveway Tie-Ins	\$ 11,572.00
Replace Seed & Mulch with Sod @ North Slope	\$ 4,620.00
ASI #36 Conduits	\$ 3,306.00
Total	\$ 19,498.00

Additional GC Staffing Associated with Time Extensions (53 days previously approved)

Andrew Green, Sr Project Manager (7.5 wks @ \$2093/wk)	\$ 15,697.00
Stephen Feher, Project Manager (7.5 wks @ \$1965/wk)	\$ 14,737.00
Tom Stanley, Superintendent (7.5 wks @ \$1905/wk)	\$ 14,287.00
Kaci Flaharty, Asst Superintendent (7.5 wks @ \$1360/wk)	\$ 10,200.00
Total	\$ 54,921.00

Additional Temporary Utilities Associated with Time Extensions **\$ 23,987.00**

Total Additional Costs Absorbed by Culpepper **\$ 98,406.00**



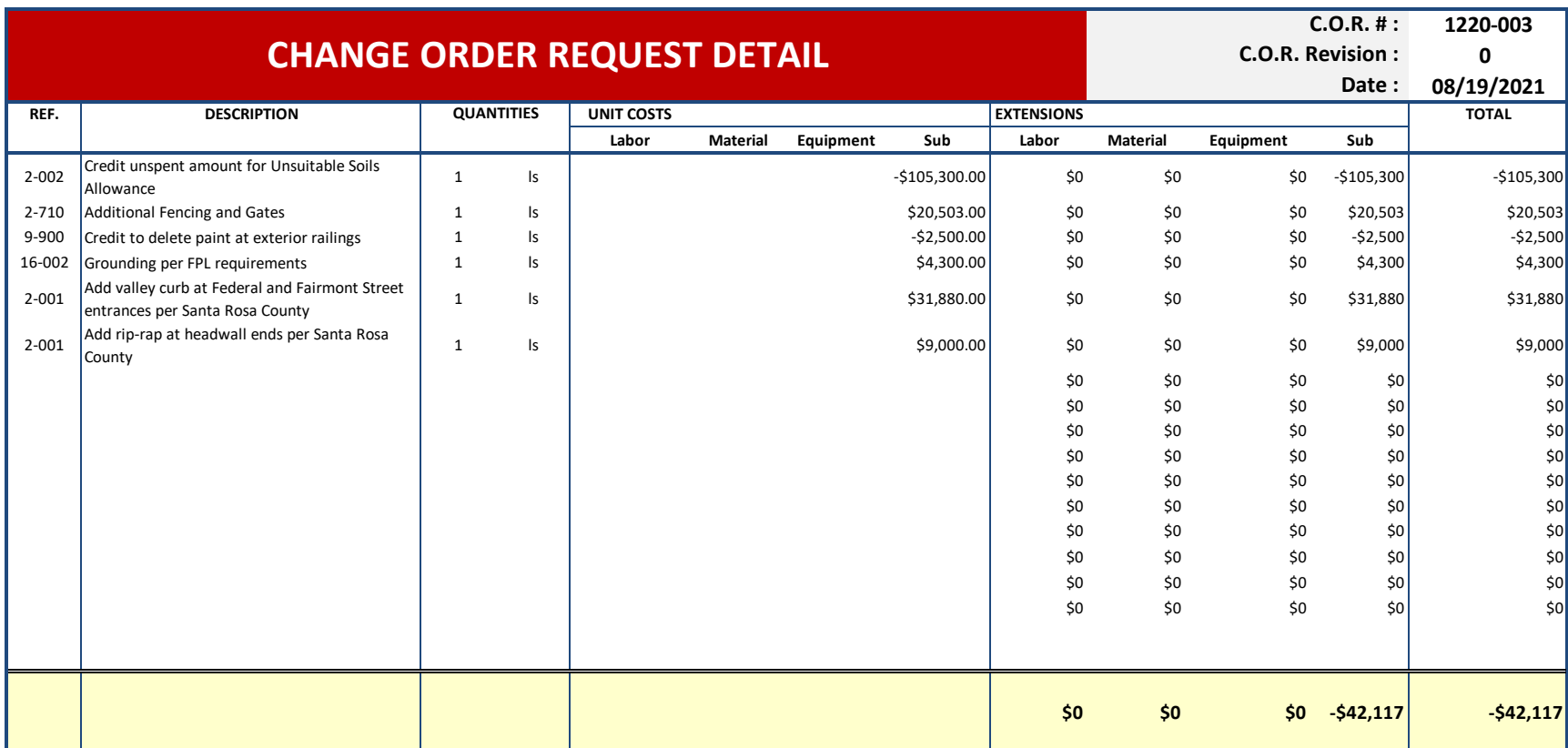
CHANGE ORDER REQUEST			
PROJECT:	East Bay K-8 School	COR No.:	1220-003
Project #:	1220	COR Revision:	
Owner:	School District of Santa Rosa County	Date:	08/19/2021
Architect:	DAG	CRITICAL ACCEPTANCE DATE:	09/09/2021
Reference Documents			
Architectural Supplemental Instruction # :		Dated :	10/21/2020
Construction Change Directive # :		Dated :	
Request For Information # :		Dated :	
Other :	Proposal Request dated 3/3/21		
Scope of Work Summary			
Credit unspent value for Unsuitable Soils Allowance. Add costs for additional curbing and erosion control work required by Santa Rosa County. Install additional fencing and gates across Gulf Power ROW per sketch received from Sandie Taunton on 3/3/21. Work to be completed after main contract.			
Impact to Project Schedule			
Additional Calendar Days Required To Implement :			Calendar Days
**IF ACCEPTED PRIOR TO :		09/09/2021	
Cost Summary			
Labor:		\$0.00	
Labor Burden:	25.00%	\$0.00	
Material Costs:		\$0.00	
Material Sales Tax:	7.00%	\$0.00	
Equipment & Non Taxible Items:		\$0.00	
Culpepper Direct Cost Subtotal:		\$0.00	
Subcontractor Expenses:		-\$42,117.00	
O.H. & P (On Direct Cost Subtotal):	15.000%	\$0.00	(Contract rate)
O.H. & P (On Subcontractors):	5.000%	\$0.00	(Contract rate)
CM Fee: (Rate in GMP):	0.000%	\$0.00	(if applicable)
Subtotal:		-\$42,117.00	
Insurances:	0.00%	\$0.00	
Bond:	1.00%	\$0.00	
TOTAL AMOUNT REQUESTED :		-\$42,117.00	
The compensation requested or allowed by this CHANGE ORDER REQUEST does not include any amount for unforeseeable changes in the work, sequence of work, rework, disruption, ripple effect, and/or schedule impacts above those indicated above. The right to make claim is herein expressly reserved for any and all items of time and cost impact associated with this request prior to final settlement of contract. This request shall form a part of any change order issued for the incorporation of the work associated with this proposal.			

ARCHITECT APPROVAL: _____

DATE: _____

OWNER APPROVAL: _____

DATE: _____



Item 1 – Unsuitable Soils

[X] Not later than Five Hundred Fifty (550) calendar days from the date of commencement of the Work.

] By the following date: February 19, 2021

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates: N.A.

Portion of Work	Substantial Completion Date
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§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Twenty-Nine Million Three Hundred Thirty-Eight Thousand Three Hundred (\$ 29,338,300.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates and Bid Items

§ 4.2.1 Alternates and Bid items, if any, included in the Contract Sum:

Item	Price
Alternate #3	\$1,614,000.00
Alternate #4	\$1,138,000.00
Alternate #5	\$1,589,000.00
Alternate #6	\$ 273,000.00
Bid Item #1	\$ 105,300.00

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N.A.		

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
Allowance #1 Independent Third-Party Building Envelope consultant	\$35,000.00

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
N.A.		

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

\$2,500.00 per calendar day

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

Item 2 – Painting Credit



Mrs. Sandie Taunton
DAG Architects
40 S Palafox Street, Ste 201
Pensacola, FL 32502

August 3, 2021

RE: East Bay K-8 Railing Paint Credit

Dear Sandie,

Per site discussions, Culpepper Construction was requested to provide a credit for deleting the paint at the canopy railings. This was a part of our original scope but was not broken out as a separate cost from our subcontractor. We propose a credit of \$2,500 to delete this paint. The railings are all hot-dipped galvanized, and eliminating the paint will eliminate an ongoing maintenance cost for the District. Please advise if this is acceptable.

Sincerely,

Andrew Green
Senior Project Manager

Item 3 – Additional Fencing



PROPOSAL

2019 North East Ave
Panama City, FL 32405
850-215-6706

Date: 7/25/2021

CUSTOMER ADDRESS

NAME: Culpepper 6ft Perimeter
ADDRESS: Navarre
PHONE:
EMAIL:

QTY	DESCRIPTION				TOTAL
808	6 ft Commercial grade chain link fence with 1 7/8in x 8'ft Line post, 2 3/8in x 9'ft Terminal post and 4in x 9'ft gate post. CLF is 6 ft 9ga GAW fabric, with KT selvedge. Price includes 0 ea 0 walk gate and 1 ea 16 double drive gates. See below for full specification.				\$ 20,503.13
	PRICE EXCLUDES GROUNDING				
				DEPOSIT:	\$10,251.57
				AMOUNT DUE UPON COMPLETION:	\$10,251.57
				TOTAL:	\$20,503.13

Customer acknowledges that a permanent GULF FENCE placard will be placed on completed fence.

50% Deposit required to release material.

Full payment for this proposal is due upon completion of the work.

Make all checks payable to Gulf Fence and Construction, LLC.

If you have any questions concerning this proposal, contact:

[Jeremy Snyder - jsnyder@gulffencecon.com](mailto:jsnyder@gulffencecon.com)

Price does not include clearing or grubbing

Customer Responsible for locating Property pins

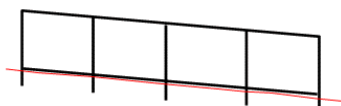
Price assumes clear line to install

Price assumes install in dirt

Price does not include excavation or grading to account for inconsistencies between grade provided and bottom of fence

Price assumes that a fence line will be provided within +/-1/10" of final grade.

YOUR FENCE WILL BE INSTALLED AS FOLLOWS:



Top of Fence is straight following the slope of the ground, fence may not be level at the top.

By Signing Page 1, customer is agreeing to the terms and conditions as set forth in pages 2-4

AUTHORIZED BY: _____

DATE: _____

SPECIFICATION

Wire	6ft 9ga 2" in mesh, GAW 1.2oz KT
Line Post	1 7/8in x 8'ft SS40 GALV
Terminal Post 1	2 3/8in x 9'ft SS40 GALV
Gate Post1	4in x 9'ft SS40 GALV
Rail	1 5/8in x 21'ft SS40 PE

Definitions: "You"/"Your" means the customer identified above. "Installation" means the installation services specified in this Agreement. "Installation Professional" or "Professional" means an independent contractor authorized employees, agents and subcontractors. "Agreement" means this Special Services/Home Improvement Agreement between You and Gulf Fence and Construction, LLC. (Interchangeably referred to as "G F, & C"), which includes this page, the General Terms and Conditions following this page, the Invoice or Specifications and any other documents expressly made a part of this Agreement. Please see this Agreement's General Terms and Conditions for additional definitions. Acceptance and Authorization: By signing below, you authorize G F, & C to (a) arrange for Installation Professional to perform Installation and/or (b) order and arrange for the delivery of special order merchandise, including special order merchandise that may be custom made, as specified in this Agreement. You understand this Agreement constitutes the entire understanding between You and G F, & C and may only be amended by a Change Order signed by G F, & C (or by Installation Professional or its authorized representative on G F, & C's behalf) and You. This Agreement expressly supersedes all prior written or verbal agreements or representations made by G F, & C, Installation Professional, You, or anyone else. Except as set forth in this Agreement, You agree there are no oral or written representations or inducements, express or implied, in any way conditioning this Agreement, and you expressly disclaim their existence. Do not sign if blank or incomplete. Installation Professional's/permitting information may need to be provided to You later.) By signing, you acknowledge that you have read, understand, and accept this Agreement in its entirety. You further acknowledge receiving a complete copy. Keep it to protect your legal rights.

It is very important to read the Terms and Conditions included below. By signing this proposal and providing payment you are creating a Contract between the parties for the selected products and you agree to the Terms and Conditions outlined below.

Terms and Conditions

As our valued customer, we want to be sure you have complete information about the Installation of your fence. Our goal is to avoid problems and provide a quick, quality Installation service and to provide information on keeping your new fence looking great for years to come. Please see the General Terms and Conditions of the Agreement for other important information concerning your Installation.

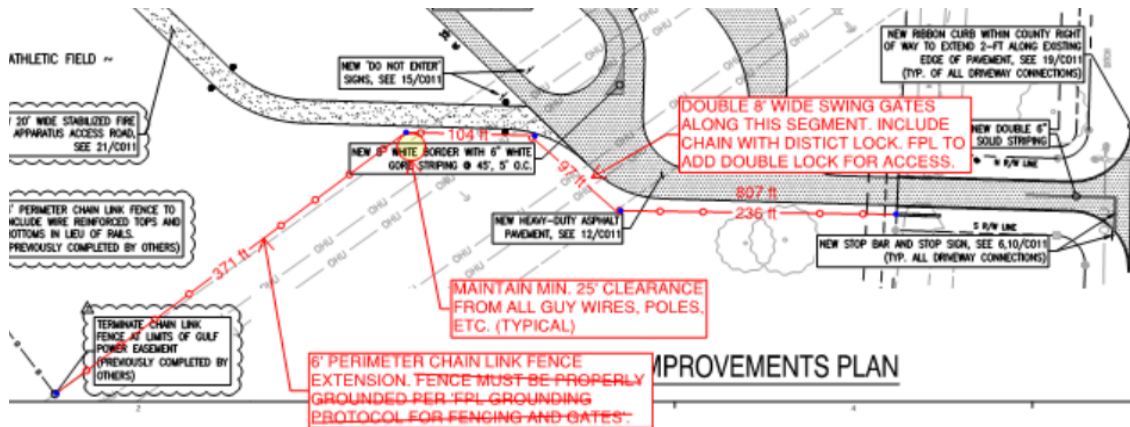
Permitting: It is the customer's responsibility to verify the requirement for a fence permit with Local Building Officials or Governing Authorities. If a permit is required, all cost associated with the permit shall be the responsibility of the customer. In the event that GF&C is required to pull the permit, the customer shall be responsible for all administrative cost, filing fees, and permit fees. If a permit is required, the permit must be in place prior to commencement of work and GF&C must have proof of the same.

By initialing below, Customer agrees and understands to following items:

1. _____ (initial) The Installation Professional will call the major utilities to mark electrical, water, and cable locations if the utilities provide this service in your city.
2. _____ (initial) there are some underground items that only the homeowner can identify. The utility companies do not mark these, and the GF&C is not responsible for damage to unmarked items. Prior to the Installation, it is important that you use a bright colored spray paint to mark the ground for locations of:
 - a. Underground sprinkler lines
 - b. Underground water lines that feed a swimming pool or other structure.
 - c. Underground electric lines (other than local utility lines) that supply power to lamp posts, walkway lighting, yard lighting, and wiring for pools, sheds, wells, etc.
 - d. French drains or related items.
 - e. Any electrical, water, or cable locations where the utilities in your city do not provide marking services.
 - f. Any extra costs associated due to unforeseen or unmarked underground pipe or obstructions will be billed to customer at \$50 per man hour.
3. _____ (initial) you are responsible for the location of the fence. If you cannot find the property line markers, it is recommended that you have a survey done to ensure your new fence does not encroach onto your neighbor's property and is in compliance with local building codes for setback requirements. If a plot plan or survey is not available, then you assume 100% responsibility for the fence placement. You are also responsible to advise GF&C of all easements and placement of fence if a permit is not required. GF&C is not responsible for the costs associated with moving or removing fences where the property lines have not been properly located before the Installation.
4. _____ (initial) to ensure proper Installation of Your new fence, some trimming or clearing may be required. G F, & C can provide these services, or you may choose to save these costs by doing this work yourself before Installation:
 - a. To provide room for a quality Installation, all brush, briars, tall grass, overgrowth, etc. must be cleared to a distance of 2' on either side of the Installation line for your new fence.
 - b. Any trees or shrubs near the Installation line for the new fence must be cleared to a distance of 2' of either side of the Installation line, and cleared to a height of 6½'.
 - c. The cost for the Installation crew to trim, clear, and dispose of these materials is \$50 per hour or as indicated on proposal.
 - d. We cannot grind or remove tree roots or stumps, and we cannot remove trees with a diameter greater than 4".

By Signing Page 1, customer is agreeing to the terms and conditions as set forth in pages 2-4

5. _____ (initial) Installation professional will not remove dirt displaced due to post hole digging. This is the responsibility of the homeowner. While digging postholes of at least two feet deep, we sometimes encounter hard dig conditions that cannot be foreseen before the installation.
 - a. Any extra costs associated due to unforeseen hard dig conditions will be billed to customer at \$50 per man hour.
6. _____ (initial) The Installation Professional and crew will need access to an electric plug-in and an outside water faucet. During the installation, you will hear nail guns, hammers, air compressors, augers, jackhammers, etc. Please make sure all pets are secured before the installation begins. Please be sure to inform your neighbors of the Installation schedule so that they are aware of the noise, and if a common fence is being constructed.
7. _____ (initial) when a permit is required and the Installation Professional is obtaining the permit, you will be responsible to pay for the permit costs including man hours regardless of the completion of the project.
8. _____ (initial) If your home is part of a Homeowner's Association (HOA), you will need to obtain approvals from the HOA before Installation of Your fence can be scheduled. Should your job be modified or canceled due to your HOA regulations, you may incur additional costs associated up to the time of cancellation.
9. _____ (initial) If you cancel your contract after signing, you will pay an administrative fee of \$150 to cover expenses associated with providing a fence measure, written quote and follow up. Additionally you may also be charged additional costs associated with special order material ordered for your job, as well as labor expenses incurred up to and at the time of attempted installation or cancellation.
10. _____ (initial) Installation Professionals do not stain or paint any fencing.
11. _____ (initial) If the entire job is not accessible or ready for fence installation, you will be assessed a trip charge for a return visit to complete the project.
12. _____ (initial) If GF&C is removing existing fencing as part of the project, all fence posts will be cut below grade. All backfill of holes will be the responsibility of the home owner. We will place any new holes as close as possible to the previous posts so that the soil can be transferred easily to fill in existing holes.
13. _____ (initial) If you request that the top of your fence be level, please note that there will be varying gaps at the bottom of the fence according to the existing grade. It is the customer's responsibility to fill in these gaps.



This agreement contains all representatives made to the buyer by the seller and Gulf Fence and Construction, LLC is not responsible for representations not expressly written herein. The property owner or his authorized agent, not Gulf Fence and Construction, LLC is solely responsible for determining property boundary lines, surveys, and sections of fences. Gulf Fence and Construction, LLC is not responsible for damage to flowers, plants, trees, or shrubs, nor is it liable for underground obstructions (water lines, pipes, wires, etc.) The undersigned agrees to pay all usual and customary costs of collection permitted by law including court costs and attorney fees. The undersigned agrees to pay 1-1/2% per month (18% annually) on the outstanding balance until payment is made in full, minimum \$1.50 finance charge each month.



Culpepper Construction

2535 Elkhart Drive - East Bay School
Navarre, Florida 32566

Estimate #14871

From Selectricity #EC13005650
850-346-7689
www.selectricitypensacola.com
1811 Blackbird Lane
Pensacola, FL 32534

Client Phone 850-244-3146

Bill To 1536 Metropolitan Blvd.
Tallahassee, FL 32308

Sent On 08/04/2021

Job Title Fence grounding

Required deposit Yes

Non Cash Adjustment You will be charged 3 percent for a non check/cash payment.

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Grounding	Provide exothermic cadwelds with #4 copper conductors to 5/8" ground rods 20' deep every 100' of chain link fence and provide bonding per details. (overall fence length is 808') NOTE: Gate detail #4 indicates continuous underground run of #4 from post to post 18' min burial depth. Quoting 18 inches deep rather than 18 foot deep.	1	\$4,200.00	\$4,200.00
Electrical permit and inspection	Electrical permit and inspections	1	\$100.00	\$100.00*

Total

\$4,300.00

* Non-taxable

Due to the nature of this type of work, customers need to understand that as we schedule the start dates we reserve a two to three day window on both sides of the start date since we cannot foresee all potential problems on the house being rewired prior to the next scheduled house. Customers that want to take time off from their work should be aware of a possible early or late start date. We rarely damage drywall while performing a rewire on one story ranch style homes that have adequate attic space so our technicians can get to the wires. Two and three story homes are a little different in the fact that some wires are routed between floor levels where we are not able to access them from the top or from the bottom without cutting the drywall. Even though we put great thought and care into the way we rewire, owners of multi-story homes should be aware that some drywall



Culpepper Construction

2535 Elkhart Drive - East Bay School
Navarre, Florida 32566

Estimate #14871

From Selectricity #EC13005650
850-346-7689
www.selectricitypensacola.com
1811 Blackbird Lane
Pensacola, FL 32534

Client Phone 850-244-3146

Bill To 1536 Metropolitan Blvd.
Tallahassee, FL 32308

Sent On 08/04/2021

Job Title Fence grounding

Required deposit Yes

Non Cash Adjustment You will be charged 3 percent for a non check/cash payment.

Notes Continued...

cutting will need to be done. The extent of drywall cutting is based on the construction of the home and the original way in which it was wired. In the event we have to cut holes on a single story rewire, we will repair our cuts to match the existing texture of the area as closely as we can unless stated in quote that repairs are not included. We are not responsible for repairing any ceiling texture and/or paint if damage occurs during standard installation or removal of ceiling fan or light fixtures. Prices quoted for two story homes do not include the patch work as we are unable to predetermine the amount of /or number of patches required. However, we do not prime nor paint the repaired areas. In the event water supply lines that feed dishwashers and refrigerators have to be disconnected to allow access behind them, we are not responsible for any leaks after re-connection due to aged lines or valves. If any gas appliances need to be moved to access electrical we are not responsible for gas leaks due to age of gas connections.

This quote is valid for the next 30 days, after which values may be subject to change. All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. These changes will be handled by change orders. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Selectricity now offers cooling and heating services. Our cooling and heating division has the same quality and experience you have come to expect from our electrical division. When it comes to electrical, cooling, and heat, we cannot be beat.

Signature: _____ Date: _____

Item 4 – Santa Rosa County Road Items

J. MILLER CONSTRUCTION, INC.

CBC1255614

8900 Waring Road
Pensacola, FL 32534
PHONE: (850) 494-0240
FAX: (850) 494-0242

DATE: July 7, 2021

PROPOSAL NO. 070721

TO:

Andrew Green
Culpepper Construction
7201 N. 9th Ave., Suite 6
Pensacola, FL 32504
Phone: 471-9005
Email: nick@kh-a.com

PROPOSAL

Project Site: Elkhart K-8 School	Date of Plans:	Architect / Engineer
Elkhart Drive	6/20/2019	McKim & Creed

Description: Construct FDOT Valley Gutter and Driveway Aprons	Unit:	Price:
<p>We propose to furnish labor, materials and equipment necessary to construct FDOT valley gutters and concrete driveway aprons at the north and center entrance drives to provide connection and positive drainage to the proposed pavement to be installed by Santa Rosa County on Elkhart Drive as follows:</p> <p>INCLUSIONS:</p> <ol style="list-style-type: none">1. Sawcut Existing Asphalt and Concrete Curb and Sidewalk (225 LF @ \$5.00)2. Remove and Dispose of Existing Asphalt and Concrete (40 SY = 20 TN @ \$20.00)3. Compact Existing Base (150 SY @ \$10.00)4. Construct 36" FDOT Concrete Valley Gutter (225 LF @ \$55.00)5. Construct Approx. 3' Wide Concrete Driveway Aprons (1,215 SF @ \$12.00)6. Strip Forms and Dress Up (1 LS @ \$1,500.00) <p style="text-align: right;">Total Price:</p> <p>*****Items not specified on proposal are not included*****</p>		<p>\$1,125.00</p> <p>\$800.00</p> <p>\$1,500.00</p> <p>\$12,375.00</p> <p>\$14,580.00</p> <p>\$1,500.00</p> <p>\$31,880.00</p>

THESE PRICES ARE VALID FOR 90 DAYS AND MAY VARY DEPENDING ON SOIL CONDITIONS AND ACCESSIBILITY TO JOBSITE.	TOTAL: \$31,880.00
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Accepted: _____ Date: _____	<i>Frank Beovich</i> Frank Beovich (cell:380-8064)
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J. MILLER CONSTRUCTION, INC.

CBC1255614

**8900 Waring Road
Pensacola, FL 32534**

PHONE: (850) 494-0240

FAX: (850) 494-0242

DATE: June 30, 2021

PROPOSAL NO. 063021

TO:

Andrew Green
Culpepper Construction
7201 N. 9th Ave., Suite 6
Pensacola, FL 32504
Phone: 471-9005
Email: nick@kh-a.com

PROPOSAL

Project Site: Elkhart K-8 School	Date of Plans:	Architect / Engineer	
Elkhart Drive	6/20/2019	McKim & Creed	
Description: Install Riprap on Slopes at Headwall Ends		Unit:	Price:
<p>We propose to furnish labor, materials and equipment necessary to install fabric and riprap on slopes at each end of all six headwalls on entrance drives as directed by Culpepper Construction as follows:</p> <p>INCLUSIONS:</p> <ol style="list-style-type: none">1. Install Fabric and Riprap at North Drive Headwall End Slopes (4 x 5 TN = 20 TN @ \$150.00)2. Install Fabric and Riprap at Middle Drive Headwall End Slopes (4 x 5 TN = 20 TN @ \$150.00)3. Install Fabric and Riprap at South Drive Headwall End Slopes (4 x 5 TN = 20 TN @ \$150.00) <p style="text-align: right;">Total Price:</p> <p style="text-align: center;">*****Items not specified on proposal are not included*****</p>			\$3,000.00
			\$3,000.00
			\$3,000.00
			\$9,000.00
THESE PRICES ARE VALID FOR 90 DAYS AND MAY VARY DEPENDING ON SOIL CONDITIONS AND ACCESSIBILITY TO JOBSITE.		TOTAL: \$9,000.00	
Accepted: _____ Date: _____		<i>Frank Beovich</i> Frank Beovich (cell:380-8064)	