



AIA® Document G701™ – 2017

Change Order

PROJECT: (Name and address)

School A K-8

3354 Wallace Lake Road
Pace, FL 32571

CONTRACT INFORMATION:

Contract For: General Construction

Architect Project #20001

Date: July 8, 2021

CHANGE ORDER INFORMATION:

Change Order Number: 16

Date: October 26, 2022

OWNER: (Name and address)

The Santa Rosa County School District
6032 Highway 90

Milton, FL 32570

ARCHITECT: (Name and address)

DAG Architects, Inc.
40 S. Palafox Place, Suite 201
Pensacola, FL 32502

CONTRACTOR: (Name and address)

Culpepper Construction Company, Inc.
1538 Metropolitan Blvd
Tallahassee, FL 32308

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Credit for Wallace Lake Road roadway improvements removed from Culpepper Construction's scope of work.

Deduct: \$118,114.76

The original Contract Sum was	\$ 38,154,000.00
The net change by previously authorized Change Orders	\$ -10,279,534.25
The Contract Sum prior to this Change Order was	\$ 27,874,465.75
The Contract Sum will be decreased by this Change Order in the amount of	\$ 118,114.76
The new Contract Sum including this Change Order will be	\$ 27,756,350.99

The Contract Time will be increased by zero (0) days.

The new date of Substantial Completion will be February 21, 2023

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

DAG Architects, Inc.

ARCHITECT (Firm name)

Sandra Taunton

SIGNATURE

Sandra Taunton

PRINTED NAME AND TITLE

10/27/2022

DATE

Culpepper Construction Company, Inc.

CONTRACTOR (Firm name)

Charles Satterfield

SIGNATURE

Charles Satterfield

PRINTED NAME AND TITLE

10/27/2022

DATE

The Santa Rosa County School District

OWNER (Firm name)

Dr. Karen Barber

SIGNATURE

Dr. Karen Barber, Superintendent of
Schools

PRINTED NAME AND TITLE

DATE



C.W. Roberts Contracting, Inc.

CGC# 1505785
Underground # CUC1225175

Tallahassee Corporate Office

3372 Capital Circle NE
Tallahassee, FL 32308
Phone: 850-385-5060
Fax: 850-385-5605

Panama City Office

1603 Bay Avenue
Panama City, FL 32405
Phone: 850-769-6640
Fax: 850-769-7775

Tallahassee Operations Office

22574 NE SR 20
Hosford, FL 32334
Phone: 850-379-8116
Fax: 850-379-8188

Wildwood Office

4208 Highway 124-A
Wildwood, FL 34785
Phone: 352-330-2540
Fax: 352-330-2609

Freeport Office

160 Industrial P
Freeport, FL 32
Phone: 850-835-
Fax: 850-835-3

Pensacola Office

4375 McCoy Dr
Pensacola, FL
Phone: 850-435-
Fax: 850-434-8

CHANGE ORDER PROPOSAL AND CONTRACT

School A project, Delete all work within the Wallace Lake Right of Way

October 26, 2022

Proposal :

To: Culpepper Construction
1538 Metropolitan Boulevard
Tallahassee, Florida 32308
[850.224.3146](tel:850.224.3146)

C.W. Roberts Contracting, Inc., Pensacola Division, hereinafter called the Company, offers to furnish all labor, materials and equipment required for the performance of the following described.

Delete all work in the Wallace Lake ROW from the job beginning in the west to the termination at the Chumuckla Highway Right of Way. This CO is priced per job quantities and the unit prices in the 2021 GPAD

School A Credit Wallace Lake work

sawcut edge	1750	lf	\$	2.80	\$	4,900.00
mill and overlay	2750 SY				\$	-
mill	2750	sy	\$	3.00	\$	8,250.00
tack	2750	sy	\$	0.70	\$	1,925.00
overlay	1" SP 9.5	2750	sy	\$	7.00	\$ 19,250.00
haul	9	loads	\$	160.00	\$	1,440.00
county paving ,	1821 sy				\$	-
excavate	500	cy	\$	5.50	\$	2,750.00
12" Type B sub	1821	sy	\$	2.80	\$	5,098.80
9.5" GAB	1821	sy	\$	22.00	\$	40,062.00
tack	1821	sy	\$	0.70	\$	1,274.70
1.5" SP 12.5	1821	sy	\$	8.00	\$	14,568.00
tack	1821	sy	\$	0.70	\$	1,274.70
1" SP 9.5	1821	sy	\$	7.00	\$	12,747.00
MOT	1	ls	\$	5,000.00	\$	5,000.00
striping	1	quote	\$	8,460.34	\$	8,460.34
sidewalk	1134	lf	\$	19.00	\$	21,546.00

minus work completed 360 sy of base completed

excavate	-120	cy	\$	5.50	\$	(660.00)
12" Type B sub	-360	sy	\$	2.80	\$	(1,008.00)
9.5" GAB	-360	sy	\$	22.00	\$	(7,920.00)

\$ 138,958.54

Minus built in P&O and General conditions

-15.00% \$ (20,843.78)

(In the GPAD, P&O and GC are built in on a line item basis)

Total Credit

\$ (118,114.76)

ACCEPTED:

(Firm Name)

(Signature)

(Printed Name and Title)

(Date)

Respectfully Submitted,

Tom Dulaney
C.W. Roberts Contracting, Inc.

October 26, 2022
(Date)

TERMS AND CONDITIONS

Payment in full for all work performed hereunder during any month shall be made not later than the tenth day of the month next following. Final and complete payment for all work performed hereunder shall be made not later than fifteen (15) days after the completion of such work. Interest at the highest rate allowable under the laws of the jurisdiction in which the contract is executed, or one and one half percent (1.5%) per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment.

We shall not become obligated to perform the work called for under this Proposal and Contract until we check and approve your credit. This Proposal and Contract shall be null and void if your credit is not approved. If credit conditions become unsatisfactory at any time prior to our completion of the work hereunder, we shall be furnished adequate security upon our request.

Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs caused by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of work, and if, in our sole judgment, such change will increase the time necessary for our performance, we will be granted a reasonable extension of time.

We will provide and pay for Workmen's Compensation Insurance covering our employees and Public Liability and Property Damage Insurance protecting ourselves. We will also assume responsibility for the collection and payment of Social Security and State Unemployment Taxes applicable to our employees. You agree to carry Public Liability and Property Damage Insurance sufficient to protect yourself against any and all claims arising from the performance of the work, including but not limited to claims arising under your agreement to indemnify and hold us harmless under the final paragraph of this Proposal and Contract.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake or complete the work for causes beyond our control, including but not limited to fire, flood or other casualty; labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

If for causes beyond our control our work is not completed within twelve (12) months after the date of your acceptance of the proposal, we may cancel this agreement at any time thereafter on ten (10) days notice. In such event (i) we shall be relieved of any further obligation with respect to the balance of the work; and (ii) we shall be entitled to receive final and complete payment for all work performed by us to the date of cancellation within fifteen (15) days thereafter.

We shall not be responsible for, and you agree to indemnify and hold us harmless from, any suit, claim, liability, cost or expense arising from or in any way related to: sidewalks, driveways or other improvements located within our work area or designated areas of access, and to adjacent property and improvements; subsurface conditions; and any and all other alleged damages to persons or property, including but not limited to personal injury and death, arising from the performance of the work, unless such alleged damages arise from our sole negligence. You further agree to indemnify and protect us and save us harmless from any and all loss, damage, costs, expenses and attorney's fees suffered or incurred on account of your breach of any obligations and covenants of this contract. It is further understood that we shall not be responsible for any damage to or deterioration of any of our work, whether completed or in process, resulting from any cause or causes beyond our reasonable control, including but not limited to design, failure of subgrade or other subsurface conditions, or failure or inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken or work performed under adverse weather conditions. You agree that the proper jurisdiction and venue for adjudication concerning this contract is Liberty County, Florida, and you waive any right to jurisdiction and venue in any other place.

In the event of litigation to enforce the terms of this contract, the prevailing party shall be entitled to an award of reasonable attorneys fees and costs.



GULF COAST TRAFFIC ENGINEERS, INC.

QUOTATION

& BARRICADE SERVICE
8203 KIPLING STREET
PENSACOLA, FL 32514
OFFICE: (850)-478-7066

DATE: 25-Aug-2022
JOB: SCHOOL A
DESC.: STRIPING/ SIGNS
LOCATION: SANTA ROSA CO, FL

TO:

		QUOTE #:		14717	
		CODE:		ST	
Bid Item Number	Estimated Quantity	Work Description	Unit	Unit Price	Amount
		Furnish all labor, equipment and material necessary to:			
		SITE WORK			
1.	1	LAYOUT AND PAINT PARKING LOT	LS	3,616.20	3,616.20
2.	117	INSTALL 6' CONCRETE WHEEL STOPS.	EA	80.00	9,360.00
3.	1	APPLY THERMOPLASTIC STOP BARS, DOUBLE YELLOW, ARROWS, LANE LINES AND CROSSWALKS	LS	14,389.25	14,389.25
4.	7	INSTALL HANDICAPPED PARKING SIGNS.	EA	150.00	1,050.00
5.	18	INSTALL R1-1 "STOP" SIGN.	EA	215.00	3,870.00
6.	2	CO-MOUNTED "ONCOMING TRAFFIC DOES NOT STOP"	EA	50.00	100.00
7.	5	INSTALL "NO PARKING FIRE LANE" SIGNS	EA	150.00	750.00
8.	1	INSTALL R3-2 / R3-3 SIGN	EA	185.00	185.00
9.	2	LAYOUT AND PAINT BASKETBALL COURT	EA	1,800.00	3,600.00
		ROW WORK			
10	1	TEMP PAINT ROADWAY	LS	2,661.91	2,661.91
11.	1	APPLY THERMOPLASTIC AND RPMS TO ROADWAY	LS	8,648.43	8,648.43
	1	REDUCTION OF STRIPING	LS	-8,460.34	-8,460.34
<p>We now have a Hydroblaster truck to serve all of your pavement marking removal needs.</p> <p>Plans and permits not included. Payment and performance bonds not included. A certificate of insurance will be supplied upon request. We are proud to offer a drug free workplace. SERVING NORTHWEST FLORIDA SINCE 1965</p>					

PAYMENT TO BE MADE WITHIN 5 DAYS AFTER RECEIPT OF INVOICE

ACCEPTANCE OF BID

Total = \$39,770.45

SIGNED:

PRINT:

DATE:

NOTE:

THIS QUOTATION IS VOID 30 DAYS FROM DATE UNLESS
SIGNED AND A COPY IS RETURNED TO BIDDER

SHAUN HARRIS
ESTIMATOR