Narrative

Prior to being issued NTP (Notice-to-Proceed) on 11/8, DLM submitted an RFI on 11/1 to the Design Team requesting confirmation if the project needed to meet TDI (Texas Department of Insurance) requirements due to the location of the project. A month later on 12/8, ASI 001 was issued by the Design Team with the revised specifications which complied with TDI requirements.

DLM is requesting for a time extension for the period between being issued NTP and when ASI 001 was received (30 days) to be added to our contractual duration agreement due to not having all the project specifications prior to the start of the project. This change in design has prevented DLM from signing up subcontractors and procuring materials in a timely manner and has resulted in additional costs and delays that should not be at the expense of DLM.

Please see timeline and supporting documentation below.

11/1/2021 – DLM submitted <u>RFI #001 – TDI Requirements Confirmation</u> to Clark Condon for review (Exhibit 1)

- 11/8/2021 Clark Condon issued Notice-to-Proceed (Exhibit 2)
- 12/8/2021 Studio Red issued ASI #001 for review and approved CP#01 (Exhibit 1)

2/3/2022 – DLM submitted CP#03 to Clark Condon for review (Exhibit 3)

4/13/2022 – DLM submitted revised CP#03 to Clark Condon for review (Exhibit 4)

Below are some examples of materials that changed per ASI 001. Throughout the project, DLM has spent many hours coordinating with the Design Team, our subcontractors, and the TDI inspector to procure the correct materials and to help reduce costs. DLM has released these materials, out of good faith, without having received compensation or delays in order to finish the project on time.

- Air Barriers DLM submitted weather barrier (Submittal #005) on 9/24/2021 which was approved by Studio Red on 10/5/21. Per the revised specifications, the previously submitted product was not included as an approved manufacturer/product. DLM requested direction from Clark Condon as to how to proceed on 4/22/22, see attached correspondence (Exhibit 5). Per phone conversation between DLM, Clark Condon, and Studio Red, it was verbally agreed that DLM was to proceed with the originally approved product. DLM submitted RFI #041 on 8/15/22 requesting confirmation for the records.
- Hollow Metal Doors & Frames DLM submitted the HM doors and frames (Submittal #026) per the revised specifications on 1/10/22 which was approved by Studio Red on 1/12/22 with exceptions noted. DLM had to coordinate with TDI inspector to confirm the returned comments by the architect met TDI requirements. DLM resubmitted the HM doors and frames (Submittal #026.1) on 2/1/22 which was approved by Studio Red on 2/7/22.
- **Door Hardware** DLM submitted the door hardware (Submittal #027) per the revised specifications on 1/10/22 which was approved by Studio Red on 1/24/22.
- Service Teller Window Unit A completely different product was requested per the revised specifications than that originally specified and shown on the drawings. DLM requested direction from Clark Condon as to how to proceed on 4/22/22, see attached (Exhibit 5). DLM submitted the service teller window unit (Submittal #045) on 6/1/22 which was approved by Studio Red on 6/23/22.

- HVAC Louver The HVAC louver specified on the IFC drawings did not meet TDI requirements. DLM did not received a revised specification for this product in ASI 001, however, we coordinated with our subcontractor to submit a TDI rated product that was similar to that shown on the drawings. DLM submitted the HVAC louver (Submittal #028) on 2/4/22 which was rejected by Studio Red on 2/10/22. Studio Red approved the original product that was submitted via RFI #19 on 3/23/22, stating that there was confusion between the HVAC louver and architectural louver material callouts on the drawings.
- Architectural Louvers In order to reduce costs, DLM proposed to build the architectural louvers in-house in lieu of submitting a product per the revised louver specifications. Prior to submitting shop drawings to the design team, DLM coordinated with the TDI inspector and received his approval of the proposed product. DLM submitted the architectural louvers (Submittal #046) on 6/17/22, which was approved by Studio Red on 6/21/22.

DLM is still finding design elements that do meet TDI requirements that we are diligently coordinating with the Design Team and the TDI inspector to quickly resolve. We are committed to finishing this project in a timely manner and will continue to support the City of Angleton and the Design Team in any way that we can.



RFI #1: TDI Requirements Confirmation

Status	Closed on 05/23/22						
То	Brandon Whittaker (Clark Condon)	From	Tanner Shipp (D L Meacham LP)				
Date Initiated	Nov 1, 2021	Due Date	Feb 11, 2022				
Location		Project Stage	Pre-Construction				
Cost Impact	TBD	Schedule Impact	TBD				
Spec Section		Cost Code					
Drawing Number		Reference					
Linked Drawings							
Received From							
Copies To	Luis Becerra (D L Meacham LP), Isaac Espino (D L Meacham LP)	Meacham LP), Carrie V	Vicke (D L Meacham LP), Charlie Willing (D L				
Activity							
Question	Question from Tanner Shipp D L Meacham LP on Monday, Nov 1, 2021 at 02:24 PM CDT Per previous discussion, please confirm if this project needs to meet TDI (Texas Department of Insurance) requirements.						
	Awaiting an Official Response						
All Replies	Response from Tanner Shipp D L Meacham LP <i>on Friday, Feb 4, 2022 at 10:57 AM CST</i> DLM sent cost changes associated with ASI 001 to Clark Condon for review on 2/4.						
	Response from Brandon Whittaker Clark Condon on Wednesday, Dec 8, 2021 at 10:53 AM CST						
	See attached fully executed Change Order No. 1 for TDI Inspections. Also attached, ASI 01 Updated specifications provided by Studio Red complying with TDI requirements.						
	Attachments 211130_CO #1_Lakeside Park_119-076 FINAL.pdf,	211208_AIA ASI_Lake	eside Park_119-076.pdf				
	Response from Brandon Whittaker Clark Condo	n on Tuesday, Nov 30,	2021 at 08:40 AM CST				
	As per discussion with the City of Angleton, TDI ins submitted to the City for their approval. Once the si						
	Response from Tanner Shipp D L Meacham LP o	on Friday, Nov 19, 2021	1 at 09:41 AM CST				
	Please see attached proposal for the TDI inspectior recommended by Sigma Engineering Services, per						
	Attachments Structural Engineering Service Plus Proposal.pdf						

Response from Tanner Shipp D L Meacham LP on Wednesday, Nov 10, 2021 at 11:00 AM CST

I have forwarded this response to all our Architectural players, and have received commentary stating pricing changes to meet the TDI requirement. I am in the process of gathering all this information and will submit a change order for approval. The TDI requirements was not disclosed on the IFB's or IFC's, that is what is causing the change order.

Response from Brandon Whittaker Clark Condon on Monday, Nov 8, 2021 at 07:35 PM CST

See attached from Sigma Engineering Services.

Attachments RFI 01 - TDI Requirements confirmation.pdf

D.L. MEACHAM

Change Proposal

Angleton Lakeside Park

P.O. Box 431789 Houston, Texas 77243 Office: 713.465.1905 Fax: 713.465.2744

Fax: 713.465.2744	TDI Inspec	tor	#01		
PROPOSAL SUBMITTED TO		DATE	DATE OF PLANS/PAGE #'s		
Clark Condon		11/23/2021			
PHONE NUMBER	Added Days	JOB NAME			
713-871-1414	0	Angleton Lakeside Park			
Attention		ADDRESS,CITY, STATE, ZIP			
Brandon Whitlaker		1234 Enchanted Oaks I	Dr. Angleton, TX 77515		

We propose to furnish material and labor necessary of:

Description	Qty	Unit	Uni	t Price	Exten	sion
Scope of work:						
 TDI Inspector - Windstorm WPI-8 Certification See attached proposal from Structural Engineering Service Plus (Jun Yang); recommended inspector by Sigma Engineering (RFI #01) 4 Inspections 	1	LS	\$	3,600.00	\$	3,600.00
L				Total	: \$	3,600.00
		SIGNATURE		llegan blai	Mer	
DA	TE OF A	CCEPTANCE	: 12	2/7/2021		

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted.

Tanner Shipp Project Manager DL Meacham LP

VI. NOTICE TO PROCEED

- Owner:City of Angleton
Megan Mainer
Director of Parks & Recreation
979.849.4364 ext. 4101Contractor:D.L. Meacham Construction LP
2102 Hoskins Dr.
Houston, TX 77080
Tanner Shipp
713.465.1905
- Date of Contract: September 20, 2021
- Work: Angleton Lakeside Park

Owner gives notice to Contractor that the Work under the contract shall commence on November 8, 2021, on which

date the Contract Time 270 calendar days shall begin to run.

Approval:

(Owner) (Owner's Representative)

Tanner Shipp

From:	Tanner Shipp
Sent:	Friday, February 4, 2022 7:16 AM
То:	Brandon Whittaker
Cc:	Carrie Wicke (carrie@dlmeacham.com); Charlie Willing (charlie@dlmeacham.com)
Subject:	Lakeside Park - CP#03 - ASI 001 TDI Changes
Attachments:	CP#03 - ASI 001 TDI Changes.pdf

Morning Brandon,

Please see attached CP#03 - ASI 001 TDI Changes for your review. I have most of the submittals ready to go. I will submit them via procore today.

Let me know if you have any questions.

Thank you,



Tanner Shipp Phone: 713-465-1905 Mobile: 214-886-4671 Address: 2102 Hoskins Dr., Houston, TX 77080 Email: tshipp@dlmeacham.com www.dlmeacham.com



Change Proposal

Angleton Lakeside Park

P.O. Box 431789 Houston, Texas 77243 Office: 713.465.1905 Fax: 713.465.2744

1 dx. 1 10.100.21 11	ASI 001 / TD	I Changes	#03	
PROPOSAL SUBMITTED TO		DATE	DATE OF PLANS/PAGE #'s	
Clark Condon		2/3/2022		
PHONE NUMBER	Added Days	JOB NAME		
713-871-1414	25	Angleton Lakeside Park		
Attention		ADDRESS,CITY, STAT	E, ZIP	
Brandon Whittaker		1234 Enchanted Oaks D	Dr. Angleton, TX 77515	

We propose to furnish material and labor necessary of:

Description			Unit	Unit l		Exten	
Scope of work:	See cost changes below needed to me TDI Inspector	et TDI	Requirem	nts outlir	ned in ASI 001 and	per discus	ssions with the
Spec Sections:							
04 4313 Stone Ma	sonry Veneer			No C	Cost Change		
07 2500 Weather	Barrier			No C	Cost Change		
07 4113 Metal Ro	of Panels			No C	Cost Change		
07 4623 Wood Sid	ling			No C	Cost Change		
07 4646 Fiber-Ce	8			No C	Cost Change		
07 6200 Sheet Me	tal Flashing & Trim			No C	Cost Change		
08 5659 Service T	eller Window Units			No C	Cost Change		
07 2700 Air Barri	ers	1	LS	\$	2,843.75	\$	2,843.75
08 1113 HM Door	rs & Frames	1	LS	\$	3,363.75	\$	3,363.75
08 7100 Door Har	dware	1	LS	\$	1,551.88	\$	1,551.88
08 9100 Louvers		1	LS	\$	9,499.75	\$	9,499.75
HVAC Louvers		1	LS	\$	2,088.13	\$	2,088.13
**Allowance for a	dware - Allowance dditional clips, screws, and other t will be needed per the TDI	1	LS	\$	5,000.00	\$	5,000.00
Inspector's request material if/when or	DLM will provide receipts for dered						
					Tot	al: \$	24,347.26

SIGNATURE

DATE OF ACCEPTANCE

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted.

Tanner Shipp Project Manager DL Meacham LP

Tanner Shipp

From:	Tanner Shipp
Sent:	Wednesday, April 13, 2022 4:11 PM
То:	'Brandon Whittaker'
Cc:	Carrie Wicke; 'Elizabeth Gilbert'
Subject:	RE: Angleton Lakeside Park
Attachments:	CP#03 - ASI 001 TDI Changes Rev_2022.4.13.pdf

Brandon,

Please see attached. I'll give you a call in a few to discuss.

Thank you,

Tanner Shipp Project Manager

2102 Hoskins Rd. Houston, TX 77080 D (713) 465-1905 C (214) 886-4671 <u>tshipp@dlmeacham.com</u> <u>www.dlmeacham.com</u>



From: Tanner Shipp
Sent: Wednesday, April 13, 2022 9:12 AM
To: 'Brandon Whittaker' <bwhittaker@clarkcondon.com>
Cc: Carrie Wicke <carrie@dlmeacham.com>; Elizabeth Gilbert <egilbert@clarkcondon.com>
Subject: RE: Angleton Lakeside Park

Brandon,

I'm in the process of putting together everything Isaac had discussed with Studio red and the TDI inspector. I'll send over it over to you here shortly and will give you a call to discuss.

Thank you,

Tanner Shipp

Project Manager

2102 Hoskins Rd. Houston, TX 77080 D (713) 465-1905 C (214) 886-4671 <u>tshipp@dlmeacham.com</u> www.dlmeacham.com



From: Brandon Whittaker <<u>bwhittaker@clarkcondon.com</u>>
Sent: Wednesday, April 13, 2022 8:40 AM
To: Tanner Shipp <<u>tshipp@dlmeacham.com</u>>
Cc: Carrie Wicke <<u>carrie@dlmeacham.com</u>>; Elizabeth Gilbert <<u>egilbert@clarkcondon.com</u>>
Subject: Angleton Lakeside Park

Tanner,

Where are we on the TDI items? Has all the equipment and selections been completed and discussed with Studio Red?

Thank you,

Brandon Whittaker PLA, ASLA, TX IRRIGATION LIC #20647 Senior Associate

CLARK CONDON



Change Proposal

Angleton Lakeside Park

	Angleton Lakes	BILLE FAIR		
P.O. Box 431789 Houston, Texas 77243 Office: 713.465.1905 Fax: 713.465.2744	ASI 001 / TDI CI	hanges		#03
PROPOSAL SUBMITTED TO		DATE	DATE OF PLANS/PAGE #'s	
Clark Condon		2/3/2022		
PHONE NUMBER	Added Days	JOB NAME		
713-871-1414	20	Angleton Lakeside Park		
Attention		ADDRESS,CITY, STATE, 2	ZIP	
Brandon Whittaker		1234 Enchanted Oaks Dr. A	Angleton, TX 77515	

We propose to furnish material and labor necessary of:

		Qty		Unit P		Extens	
Scope of work:	See cost changes below needed TDI Inspector.**Please note: I						
Spec Sections:							
04 4313 Stone Ma	sonry Veneer			No C	ost Change		
07 2500 Weather	Barrier			No C	ost Change		
07 4113 Metal Ro	of Panels			No C	ost Change		
07 4623 Wood Sid	ling			No C	ost Change		
07 4646 Fiber-Ce				No C	ost Change		
07 6200 Sheet Me	tal Flashing & Trim			No C	ost Change		
07 2700 Air Barri	iers	1	LS	\$	2,843.75	\$	2,843.75
	Air barrier material changed fro	om Henry Air	Bloc #17	7 to Pecor	ra ProPerm VP		
08 1113 HM Dooi	rs & Frames	1	LS	\$	3,363.75	\$	3,363.75
	HM door and frame material ha	nd to be chang	ged from	18ga to 1	6ga material and	with additi	onal screws
08 7100 Door Hai	rdware	1	LS	\$	1,551.88	\$	1,551.88
08 5659 Service T	Teller Window Units Window unit changed from I 4855 Combination unit ith Q serve product that matches cl IP (see attached product data the revised spec or if we are specified	SP-713S dri loser with th). Please adv	ve throu e Easi So vise if wo	gh packa erve slidi e are to p	age; The price ir ing window, Qu price the service	ncluded is hikserve M window p	for a a quick odel SC-403 rovided on
08 9100 Louvers	-	1	LS	\$	6,499,75	\$	6,499.75
	See attached proposed louver p Shop drawings will be proivded project will be sent for review a	to TDI inspe					
HVAC Louvers		1	LS	\$	2,088.13	\$	2,088.13
	Louver Model # ESD-635 show ESD-635D which is meets TDI						
Construction Har	dware - Allowance	1	LS	\$	5,000.00	\$	5,000.00
	This is an allowance for addition	nal clips, scro					led per the TE
	Inspector's request. DLM will p exceeded	provide receip	ts for ma	terial if/w	when ordered. DL	M to revisi	t if allowance

SIGNATURE

DATE OF ACCEPTANCE

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted.

Tanner Shipp Project Manager DL Meacham LP

Tanner Shipp

From:	Tanner Shipp
Sent:	Friday, April 22, 2022 8:14 AM
То:	Elizabeth Gilbert
Cc:	Carrie Wicke (carrie@dlmeacham.com); Charlie Willing (charlie@dlmeacham.com); Isaac Espino; Brandon Whittaker
Subject:	Lakeside Park - CP#03 - ASI 001 TDI Changes
Attachments:	CP#03 - ASI 001 TDI Changes Rev_2022.4.13.pdf; TDI Insoector Response.pdf

Elizabeth,

I know you are working through the TDI pricing with Studio Red, but we are needing a decision on these items here asap in order to have this material in time. We've already released a few of these items with approved submittals to have material onsite in time.

Air Barriers: Material not released. Confirm if we are to use the original specified Henry Air Bloc (already approved submittal #005) or if we are to submit revised product Pecora ProPerm VP

HM Doors & Frames: This material was released in February (see approved submittal #026.1)

Door Hardware: This material was released in February (see approved submittal #027)

Service Teller Window Units: Material not released. The revised TDI spec 08 5659 shows a different product with a drive thru attachment, not sure if this was needed). Original product was just a single sliding window unit. Need to order asap 4-6 week lead time.

Architectural Louvers: We were able to cut costs on these louvers by proposing to build these in-house vs. ordering specified product. See attached email correspondence from TDI inspector approving alternate louver. We need to order this material asap in order to secure pricing and to start fabricating **HVAC Louvers:** This material was released in March (see RFI response #19)

Construction Hardware: This is an allowance for any additional material that might be required per the TDI inspector's request. We will provide material invoices as needed.

Let us know if you have any questions.

Thank you,

Tanner Shipp

Project Manager

2102 Hoskins Rd. Houston, TX 77080 D (713) 465-1905 C (214) 886-4671 <u>tshipp@dlmeacham.com</u> www.dlmeacham.com