

CONSTRUCTION CHANGE AUTHORIZATION/CHANGE ORDER

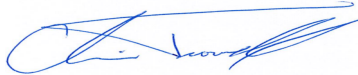
Date:	10/11/2022	Change No:	5
Architect/Engineer	Paul Stresing Associates	Project:	Camp Cusowilla Maintenance & Accesability Improv.
To (Contractor):	BBI Construction Management, Inc.	BBI Project #:	520
Address:	4639 NW 53rd Avenue Gainesville, Florida 32653		

PROPOSED CHANGE				CM Contingency (SOV Line item #35)	ODP Tax Savings	Bid Package Savings (SOV Line item #36)	Construction Contract	
No.	Description						DECREASE	INCREASE
5-1	Move \$15,000 line item #6 Site Utilities for Admin. Building to Line Item # 35 Contingency			\$15,000.00				
5-2	Move \$602.20 from Line Item #10 Rough Carpentry to Line Item #35 Contingency.			\$602.20				
5-3	Move \$2455.09 Line Item #30 Room Sign Allowance to Line Item #35 Contingency			\$2,455.09				
5-4	Move \$29,930.52 Line Item #31 Kitchen Allowance to Line Item #35 Contingency.			\$29,930.52				
5-5	Move \$789.12 from Line Item #35 to Line Item #20 for TCR			(\$789.12)				
5-6	Move \$6,385.15 from Line Item #35 to Line Item #12 for Shore Builders extended dock and floating curtain			(\$6,385.15)				
5-7	Bill of \$28,919.44 from Line Item #35 to Duke Energy for new Electrical service.			(\$28,919.44)				
5-8	No Cost Change in Contract Time - Addition of 120 Days			\$0.00				
CONTRACT DATE:		02/01/22		\$11,894.10	\$0.00	\$0.00	\$0.00	\$0.00
ORIGINAL CONTRACT SUM:		\$2,637,371.00						
Contract Time:	Days	Complete*						
Present Contract:	227	09/16/22	Present:	\$36,794.83	\$0.00	\$0.00	Present Sum:	\$2,637,371.00
This Change:	120		Change:	\$11,894.10	\$0.00	\$0.00	Add / (Deduct):	\$0.00
New Contract Time:	347	01/14/23	New:	\$48,688.93	\$0.00	\$0.00	New Sum:	\$2,637,371.00

* Substantial Completion Date

THIS CHANGE ORDER IS AN AMENDMENT FOR CONSTRUCTION MANAGEMENT (CM) SERVICES, AND ALL CONTRACT PROVISIONS SHALL APPLY UNLESS SPECIFICALLY EXEMPTED. THE AMOUNT AND TIME CHANGES DESIGNATED ARE THE MAXIMUM AGREED TO BY BOTH THE OWNER AND THE CM FOR THIS CHANGE. IN CONSIDERATION OF THE FOREGOING ADJUSTMENTS IN CONTRACT TIME AND CONTRACT SUM, THE CM HEREBY RELEASES OWNER FROM ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION ARISING OUT OF THE TRANSACTIONS, EVENTS AND OCCURENCES GIVING RISE TO THIS CHANGE ORDER. THIS WRITTEN CHANGE ORDER IS THE ENTIRE AGREEMENT BETWEEN OWNER AND CM WITH RESPECT TO THIS CHANGE ORDER. NO OTHER AGREEMENT OR MODIFICATION SHALL APPLY TO THIS CONTRACT AMENDMENT UNLESS EXPRESSLY PROVIDED HEREIN.

By: _____
ARCHITECT / ENGINEER



By: _____
CONSTRUCTION MANAGER

DATE _____

10/11/2022

DATE _____

By: _____
OWNER

DATE _____

Change Authorization 5-5

BBI Construction Management, Inc.

4639 NW 53rd Avenue

Gainesville, FL 32653

Phone: 352-338-2073

Fax: 352-371-4784

Change Order No. 2

TITLE: Change Order No. 002

DATE: 9/23/2022

PROJECT: Camp Cuscowilla

JOB: 520

TO: Taylor, Cotton & Ridley

CONTRACT NO: 520-06

Item	Description	Cost Code	Change No.	Amount
1	Spring Hinges, thresholds and door sweeps	08-10-00		\$1,604.41
Total				\$1,604.41
Total				\$1,604.41

Original Contract Sum:	\$48,810.27
Net Change by Previously Authorized Requests and Changes:	\$4,878.43
Contract Sum Prior to This Change Order:	\$53,688.70
Contract Sum Will Be Increased:	\$1,604.41
New Contract Sum Including This Change Order:	\$55,293.11

ACCEPTED:

Taylor, Cotton & Ridley

By: 

Date: September 23, 2022

BBI Construction Management, Inc.

By: 

Chris Trowell, Sr. Project Manager

Date: 9/23/2022



Client: BBI Construction
4639 NW 53rd Ave
Gainesville, FL 32653

From: Shore Builders, Inc.
274 NW 137th Dr. Suite 100
Newberry, FL 32669

Subject: Project #520 - Camp Cuscowilla Dock

Date: 08/11/22

Please accept this letter as a change order contract from Shore Builders to supply all labor and materials to complete the below scope of work at *210 SE 134 Ave, Micanopy, FL 32667*.

Scope:

- Provide labor and material to install +/- 30 linear feet of walkway - **\$4,885.15**
- Provide labor and material to install 100 linear feet of floating curtains - **\$1,500.00**

Change Order Total: **\$6,385.15**



INVOICE

Invoice: F4413484802
Invoice Date: 9/1/2022
Page: 1 of 1

Email sent to customer on 09/01/2022

Bill to: ALACHUA COUNTY
210 SE 134TH AVE
CAMP MCCONNELL
MICANOPY FL 32667-3359

Change Authorization 5-7

Customer ID: 000255235
PO / Contract No:
Payment Terms: Net 30
Due Date: 10/1/2022

Amount Due: \$28,919.44

Invoice for work or services performed at: 210 SE 134TH AVE UNIT 1 MICANOPY FL

For questions about your invoice, please contact Dolphus Martin at 850 7457022

Line	Date of Charge	Description	Net Amount
1	08/31/2022	Customer contribution COST TO REBUILD AND EXTEND 3 PHASE POWER	\$28,919.44
Amount Due:			<u>\$28,919.44</u>

Job No(s)/Name: 520 Cuscowilla
Cost Code: 26-00-00
Cost Code Name: Electrical
(M) ☐ (S) ☒ (O) ☐ (Check One)
Retainage: No
Covered by Budget: No
If No how covered: BR coming
By: ctrowell
Date: 9/8/2022

To pay electronically, please allow 24 hours from the time this invoice is received and use website <https://www.e-billexpress.com/ebpp/DukeEnergy>. Enter your customer ID and billing zip code from above.

TO AVOID SERVICE INTERRUPTION, PLEASE DO NOT SEND MONTHLY UTILITY ACCOUNT PAYMENTS TO THIS ADDRESS

i Please detach and return with your payment. Please indicate invoice number on check. **i**

Payment Coupon

Please make check payable to:

Duke Energy
PO Box 602880
Charlotte NC 28260-2880

ACH Instructions:

Wells Fargo - Florida
121000248
Duke Energy
002062640508238

Invoice Number: F4413484802

Corporation Code: 50226
Please Pay By: 10/1/2022
Customer ID: 000255235
Total Amount Due: \$28,919.44

Fed Tax ID # 56-2155481

ALACHUA COUNTY
210 SE 134TH AVE
CAMP MCCONNELL
MICANOPY FL 32667-3359

Amount Enclosed



1806343431333438343830320000200028919441