

CONSTRUCTION CHANGE AUTHORIZATION/CHANGE ORDER

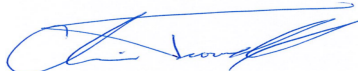
Date:	7/11/2022	Change No:	4
Architect/Engineer	Paul Stresing Associates	Project:	Camp Cusowilla Maintenance & Accesability Improv.
To (Contractor):	BBI Construction Management, Inc.	BBI Project #:	520
Address:	4639 NW 53rd Avenue Gainesville, Florida 32653		

PROPOSED CHANGE				CM Contingency (SOV Line item #35)	ODP Tax Savings	Bid Package Savings (SOV Line item #36)	Construction Contract	
No.	Description						DECREASE	INCREASE
4-1	Move \$15,000 line item #6 Site Utilities for Admin. Building to Line Item # 35 Contengency			\$15,000.00				
4-2	Move \$1,500 from Line Item #8 Masonry to Line Item #35 Contengency.			\$1,500.00				
4-3	Move \$55,371 Line Item #13 Rough Carpentry Swamp Walk to Line Item #35 Contengency			\$55,371.00				
4-4	Move \$50,000 Line Item #31 Kitchen Allowance to Line Item #35 Contengency.			\$50,000.00				
4-5	Move \$100,549 from Line Item #35 to Line Item #3 for RMC CraftPro CORs 42, 43, 44 and 45.			(\$100,549.00)				
4-6	Move \$3,467.54 from Line Item #35 to Line Item #18 for owner requested gutters at Main Lodge Building.			(\$3,467.54)				
4-7	Move \$5,693.72 from Line Item #35 to Line Item #20 for additional cores and back door change on Main Lodge per ADA Requirements			(\$5,693.72)				
4-8	Move \$1,071.40 from Line Item #35 to Line Item #21 for door lites			(\$1,071.40)				
4-9	Move \$10,000 from Line Item #26, move \$17,751 from Line Item #35 for Acousti CORs #1, 2, 3.			(\$17,751.00)				
4-10	Move \$9,145 from Line Item #35 to Line Item #27 for Quality Paint CORs			(\$9,145.00)				
4-11	Move \$3,550 from Line Item #35 to Line Item #29 for Additional Door Prep and Installation			(\$3,550.00)				
4-12	Move \$15,342 from Line Item #35 to Line Item #32 for WW Gay CORs #3 and #6			(\$15,342.00)				
4-13	Move \$4,454.14 from Line Item #35 to Line Item #33 for CT Mechanical CORs #2, 3 and 4.			(\$4,454.14)				
CONTRACT DATE:				02/01/22	(\$39,152.80)	\$0.00	\$0.00	\$0.00
ORIGINAL CONTRACT SUM:				\$2,637,371.00				\$0.00
Contract Time:	Days	Complete*						
Present Contract:	227	09/16/22	Present:	\$75,947.63	\$0.00	\$0.00	Present Sum:	\$2,637,371.00
This Change:	0		Change:	(\$39,152.80)	\$0.00	\$0.00	Add / (Deduct):	\$0.00
New Contract Time:	227	09/16/22	New:	\$36,794.83	\$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 _____

7/11/2022

DATE _____

By: _____
OWNER

DATE _____

Change Authorization 4-5



1701 SOUTH ST., LEESBURG, FL 34748
OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

Change Order Request #42

TO BBI Construction Management Inc.
4639 NW 53rd Ave.
Gainesville, FL 32653
SPM: Chris Trowell 352.538.4231

DATE: April 20, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	ADDITIONAL CHIMNEY TOP MAIN LODGE, BUILDING #1

CHANGE ORDER #42 SCOPE:		TOTAL:
<ul style="list-style-type: none">• Second chimney south elevation at kitchen.• 52 ½" x 14' - ½"• Proposed double chimney cap identical to the recent one that RMC installed on the north elevation, except this chimney will be a double to span the 14 feet required.		
	CO#42 AMOUNT	\$3,700

Erin Biscan, VP

A handwritten signature in blue ink that reads 'Erin Biscan'.

RMC CRAFTPRO LLC
Cell: 352.801.1936

Change Authorization 4-5



1701 SOUTH ST., LEESBURG, FL 34748
OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

Change Order Request #43

TO BBI Construction Management Inc.
4639 NW 53rd Ave.
Gainesville, FL 32653
SPM: Chris Trowell 352.538.4231

DATE: April 20, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	COLUMN REPLACEMENT, BUILDING #1

CHANGE ORDER #43 SCOPE:		TOTAL:
<ul style="list-style-type: none">• Replace the (7) round columns at the front entryway.• Replace with 6 x 6 pressure treated posts, all associated hardware, fastening, and anchoring.• Simpson strong tie hardware selected by general contractor.		
	CO#43 AMOUNT	\$5,500

Erin Biscan, VP

A handwritten signature in blue ink that reads 'Erin Biscan'.

RMC CRAFTPRO LLC
Cell: 352.801.1936

Change Order Request #44

DATE: May 19, 2022

CHANGE ORDER #44 SCOPE: COMPLETED APRIL 22 ND – MAY 17 TH		TOTAL:
<ul style="list-style-type: none"> April 20th - N/A Eyebrow roof coating April 21st - N/A Contract work Tongue & Groove 	SUBTOTAL:	\$3,333
<p>APRIL 22ND – BUILDING #1</p> <ul style="list-style-type: none"> Field area in front of Building #1. Two men worked on plastic arbor in the flower garden, by BBI management direction. On the exterior of Building #1, where siding had to be removed at the bottom of the wall, and as directed by the Superintendent, install a 10-inch aluminum metal flashing at the bottom of the plate where it meets the concrete. Also, to remove the ½” blackboard Celotex 10-inches above the plane of the concrete. After the flashing was installed, install pressure treated ½” plywood. Before siding can be installed, install Tyvek in the repair areas. This will be an ongoing activity on and off over the course of a couple of weeks. 		
<p>APRIL 26TH – BUILDING #1</p> <ul style="list-style-type: none"> Exterior doors at kitchen #209 & #208 As directed by superintendent, after removing the doors and frame to install new door frames, it was found to have wood rot from termites and water damage. Also, the rough openings were the incorrect size to accommodate the new hollow metal frames. Remove rotted material as directed and install plates as required. Install new headers as required and new framing 2 x 4 members 2 x 6 and 2 x 8 required for these two openings. 	SUBTOTAL:	\$3,575



CHANGE ORDER #44 SCOPE: COMPLETED APRIL 22 ND – MAY 17 TH		TOTAL:
APRIL 26TH – BUILDING #1 (CONT.) <ul style="list-style-type: none"> After framing is completed, the door contractor can install his frames. After that, install half-inch pressure treated plywood to the exterior of the door and around the window. Install pressure treated 2 x 4 around the door casement. Gather all materials for this work. Continue working on the perimeter flashing and pressure-treated plywood on the west elevation of Building #1. 		
APRIL 27TH – BUILDING #1 <ul style="list-style-type: none"> Continuation of above work from the 26th. Material for top cap at porch and window trim. 		SUBTOTAL: \$3,560
APRIL 28TH – BUILDING #1 <ul style="list-style-type: none"> Continue on exterior of building remove 10" of Celotex. Seal the bottom plate with caulking, add 10" of flashing and half-inch pressure-treated plywood. Cut out ceiling for exhaust fan to fit in handicap restroom Building #1. 		SUBTOTAL: \$2,954
APRIL 30TH – BUILDING #1 <ul style="list-style-type: none"> Contract/south side siding repair at power meter weather head. Remove siding as required. Begin metal flashing as required at bottom. Install Tyvek as required. Install siding. 		SUBTOTAL: \$4,561
MAY 1ST – NO WORK		
MAY 2ND – BUILDING #1 <ul style="list-style-type: none"> Continue SOUTH SIDE siding replacement. Trim out doors and windows as required. Tape all trimmed to tie back and add flashing above windows and doors. Install siding as required. 		SUBTOTAL: \$3,452
MAY 3RD – BUILDING #1 <ul style="list-style-type: none"> Continuation of south side siding replacement. 		SUBTOTAL: \$3,177



CHANGE ORDER #41 SCOPE: COMPLETED APRIL 22 ND – MAY 17 TH		TOTAL:
MAY 4TH – BUILDING #1 <ul style="list-style-type: none"> • Completion of south side siding this day. 	SUBTOTAL:	\$2,122
MAY 6TH – BUILDING #1 <ul style="list-style-type: none"> • As directed, cut and install 3-1/2" tram around the perimeter of room where tongue and groove and walls meet. • Cut down tongue and groove material as required so the material will be the same as the tongue and groove. • In Room #202 in the kitchen—Frame out and add additional tile stop blocking at the doorway for the tile installer. • Install 32 feet of 1 x 4 at the bottom of the wall. Add tapcon and countersink fasteners as required. • Remove any existing fasteners or trim boards on this wall and prep surface for tile backer. 	SUBTOTAL:	\$3,174
MAY 7TH – NO WORK		
MAY 8TH – NO WORK		
MAY 9TH – BUILDING #1 <ul style="list-style-type: none"> • As directed by superintendent, install 2 x 4 pressure treated around all windows like the opposite side. This will require all peel and stick flashing to be applied to the trim and Tyvek, and install metal drip edge at the top of the window. • Contract work on siding done this day also. • Material purchases for flashing, sealant, drip edge. • Material purchase for Building #2, bathroom, trim for FRP panels at shower and urinal. 	SUBTOTAL:	\$2,079
MAY 10TH – N/A BUILDING #1 <ul style="list-style-type: none"> • Contract work on siding done this day also. 		
MAY 13TH – BUILDING #1 <ul style="list-style-type: none"> • Install tongue and groove access panel in grand room with trim. Install 2x trim at the exterior door of Room #218 as directed by superintendent. • Telescopic boom lift off rent and taken off-site. 	SUBTOTAL:	\$537



CHANGE ORDER #41 SCOPE: COMPLETED APRIL 22 ND – MAY 17 TH		TOTAL:
MAY 14TH – BUILDING #2 <ul style="list-style-type: none"> Soffit closure in the dorm rooms with 3/8 plywood. (Material cost was previously billed for this item.) This area of the room is attached to the framework adjacent to the acoustical ceiling that was installed. MAY 16TH – BUILDING #2 POOL AREA N/A <ul style="list-style-type: none"> Remove concrete and existing trench drain. Perform water test on eyebrow for Building #1. It was believed that the water could be coming in from the exterior wall. We vacuumed the water and dried the floor and performed a water test. After rain occurred, the water came through the door as we concluded it would do. BBI placed a barrier in front of the door to help keep the water out. Pictures and videos upon request. MAY 17TH – BUILDING #2 <ul style="list-style-type: none"> Install breezeway soffits in bathrooms. Install 1-1/2" metal framing below the ductwork as required. Install 3/8 plywood and access panels as required for electrical boxes. Plywood and framing material were billed in earlier invoice. New material – tapcons and access panels. 	SUBTOTAL:	\$2,927
	SUBTOTAL:	\$2,906
CO#44 AMOUNT		\$38,357

Erin Biscan, VP

RMC CRAFTPRO LLC
Cell: 352.801.1936

Change Authorization 4-5



1701 SOUTH ST., LEESBURG, FL 34748
OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

Change Order Request #45

TO BBI Construction Management Inc.
4639 NW 53rd Ave.
Gainesville, FL 32653
SPM: Chris Trowell 352.538.4231

DATE: June 7, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	ADDITIONAL TIME & MATERIAL WORK BUILDING #1 & BUILDING #2

CHANGE ORDER #45 SCOPE: COMPLETED MAY 18 th – JUNE 6 th		TOTAL:
MAY 18TH – BUILDING #1 <ul style="list-style-type: none"> Punch out items Demo enclosed hole for exhaust fan on the rear porch of building #1. Place live edge siding over the electrical boxes to be abandoned Room #201. Patch drywall in various places in kitchen Room #208. Prepare for final finish. Place 5/8 plywood over hole above the hood in kitchen Room #208. Gather and deliver material to jobsite materials. Materials for kitchen door case opening between Room #208 and Room #207. Miscellaneous framing plywood and sheathing and drywall. Ordered materials – 1x4x16 casement. 	SUBTOTAL:	\$4,913
MAY 19TH – BUILDING #1 <ul style="list-style-type: none"> Install 5/8 drywall on ceiling in Room #201. Mud and tape. Install 2x6 closure material on south stair at kitchen. Continue to skim coat patches of drywall in kitchen. Material – drywall accessories for ceiling at office.	SUBTOTAL:	\$2,497
MAY 20TH – BUILDING #2 <ul style="list-style-type: none"> Framing large exterior louver opening on pump room. Install one sheet of Hardie board to the exterior. More material to come. Install 3/8 plywood on framing in breezeway bathrooms. Deliver all casement material to job. Unload into the main building for painter to begin priming on Friday. 	SUBTOTAL:	\$3,465



CHANGE ORDER #45 SCOPE: COMPLETED MAY 18 th – JUNE 6 th		TOTAL:
MAY 23RD – BUILDING #1 <ul style="list-style-type: none"> Ralph at Leesburg shop to fabricate window frame units for the dining serving area. Fabricate and cut ¼" checker plate for fireplace ash cover. Workers on-site for miscellaneous items on list -- hanging drywall in office and install mud and tape. Patch miscellaneous drywall throughout. 	SUBTOTAL:	\$2,968
MAY 24TH – BUILDING #1 <ul style="list-style-type: none"> Install kitchen serving frame units that were fabricated the day before. Install miscellaneous trim pieces in the dining area. Place final skim coat in office on drywall ceilings during early part of day. Trip to Ocala to pick up and deliver all of the miscellaneous furring 2x6 and 1x6 for Bobby Grayson as directed by superintendent to help expedite job. Material for drywall mud for rear door kitchen, material for door frames for Bobby, material for louver closure at pump room. 	SUBTOTAL:	\$4,085
MAY 25TH – BUILDING #1 <ul style="list-style-type: none"> Install miscellaneous trim and corner round. At kitchen side of serving line, modify trim and spacers around door casement and install 1x4s as required at door #214. final drywall skim coat at exterior door #209. Install additional miscellaneous trim around perimeter of subway tile. Install and fabricate the final access panel cover and trim in storage room #210. Finish texture on drywall patches in bathroom #211 and in bathroom #212. On the exterior of building at front entrance, install rough cut. 1x12 across existing hanging sign at the front of building. MAY 25TH (CONT.) – BUILDING #2 <ul style="list-style-type: none"> Install remaining balance of Hardie board trim on the exterior of the pump room. Install exterior 1x4 trim around the circumference of the opening. Also trim out and install 1x4 around louver opening that was previously installed. Fabricate and install FRP panels behind urinal and above shower in Men's bathroom. 	SUBTOTAL:	\$5,436



CHANGE ORDER #45 SCOPE: COMPLETED MAY 18 th – JUNE 6 th		TOTAL:
MAY 27TH – BUILDING #1 <ul style="list-style-type: none"> Trim out doors and miscellaneous trim. Provide furring and cut-outs as required around door frames. 	SUBTOTAL:	\$3,409
MAY 31th – BUILDING #2 <ul style="list-style-type: none"> Pick up and procure 1x4 material for trim on building #2 	SUBTOTAL:	\$776
JUNE 1ST – BUILDING #2 <ul style="list-style-type: none"> As directed by Superintendent, add drain extension and underground piping at the end of the trench drain. Sawcut and remove concrete as required to install 3" PVC and overflow drain. Equipment rented for today's work. Concrete cut-off saw with 14-inch diamond blade. Jackhammer 65 pounds. Remove concrete as required to install drain and pour back concrete as required. Sawcut slab/attempt to demo. A larger hammer required. Concrete is 6 to 9 inches deep. Pick up equipment, parts, and material. Install 1x4 trim on all exterior doors. Cut all shims, and left by door installer. Travel to Ocala to pick up and procure (20) 1x4x14 	SUBTOTAL:	\$4,622
JUNE 2ND – BUILDING #1 & BUILDING #2 <ul style="list-style-type: none"> Jeff on-site to modify all trim around door casements and additional trim pieces added to fur out and close off all the imperfections in the walls. Superintendent on-site requests we move the to Building #1 because painter need to paint Building #1 first. Building #1 requires same trim out of interior door frames. Additional drain at the west end. Jackhammer concrete, excavate, install piping and drain. Concrete to be poured on Friday. (15) bags of Sakrete 	SUBTOTAL:	\$3,062



CHANGE ORDER #45 SCOPE: COMPLETED MAY 18 th – JUNE 6 th		TOTAL:
JUNE 3RD – BUILDING #2 <ul style="list-style-type: none"> • Pour concrete for auxiliary overflow drain. • As directed, pour a concrete slab for the door stoop handicap ramp outside the bathrooms. • Pour with 5000 PSI concrete. Was 5000 PSI non-shrink grout for the outer taper. JUNE 3RD – (CONT.) BUILDING #1 & BUILDING #2 <ul style="list-style-type: none"> • Continue trim around door casings and frames 	SUBTOTAL:	\$5,481
JUNE 4TH – BUILDING #2 <ul style="list-style-type: none"> • Pour 5000 PSI grout along the end of the handicap stoop for the bathrooms. • Rough up slap to create the proper bond. • Install bonding agent as required and clean up. • Installed closure covers for mechanical chases in bathroom. • Worked on bathroom door trim exterior and interior and other exterior doors. • Worked till 8pm on column. 	SUBTOTAL:	\$6,779
JUNE 5TH – DEMOBILIZATION <ul style="list-style-type: none"> • Move all trailers. Final clean up. • Worked on finishing miscellaneous items. 	SUBTOTAL:	\$3,198
JUNE 6TH – DEMOBILIZATION <ul style="list-style-type: none"> • Demobilize all trailers and equipment. • Clean and reconfigure all equipment. • Purchase and replace perishable items used on-site. 	SUBTOTAL:	\$2,301
CO#45 AMOUNT		\$52,992

Erin Biscan, VP

RMC CRAFTPRO LLC

Cell: 352.801.1936



GUTTER ESTIMATE

JUN 06, 2022

Serving All of Florida
Roofing, Gutter, Siding, Windows
CCC1332820 GCG1527385

Sales@worthmannroofing.com
(352) 472-3228

STEPHEN JONES GUTTER

210 SE 134th Ave.
Micanopy, FL
32643

GUTTER SYSTEM

Description	Qty	Unit price	Line total
New Gutter System			
Installation of 6" Aluminum Seamless Gutters on a 1 story structure (Excludes mill finish and copper colors)	182	\$9.14	\$1,663.48
Install of downspouts on a 1 story structure	7	\$91.42	\$639.94
Installation of 6" Aluminum Seamless Gutters on a 2 story structure (Excludes mill finish and copper colors)	82	\$11.43	\$937.26
Quote subtotal			\$3,240.68
Sales Tax			\$226.85
Total			\$3,467.53

These are brand new 6" K-styled seamless gutters with brand new 3"x4" downspouts. This product included a 25-year paint and material warranty as well as a 2-year labor warranty.



716 INDUSTRY ROAD, LONGWOOD FL 32750
Main Office - 407 339 6800 Fax - 407 397 7192
sales@superiorhardwareproducts.com

Change Authorization 4-7

Invoice

Invoice # : 708710
Order # : 507817
Date : Jun 2, 2022

Customer:

BBI Construction Management, Inc
4639 NW 53rd Ave
Gainesville, FL 32653

Ship To:

BBI Construction Management, Inc
210 SE 134th Ave
Micanopy, FL 32667
Tel: 352-338-2073

Account Code : 10566 Quote # : 407587
Terms : COD Purchase Order # : Credit Card
Customer Job # : Shipped Via :
Salesperson : Mike Littlefield Contact : Mike Littlefield
Order Name : Alachua County Cuscowilla Lodge Cores and Keys

Main Lodge;

3- Best Cormax Core 1CX-7X29X1 613 CC
7- Best Cormax Core 1CX-7X29X1 626 CC- Note the different finishes
SDD: 100219506
South Pool Building
5 - Best Cormax Core 1CX-7X29X1 626 CC

<u>Ordered</u>	<u>Shipped</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
3	3	Cormax Core 1CX-7X29X1 613 (CC) Keyed to 1A2-1	49.33	147.99
12	12	Cormax Core 1CX-7X29X1 626 (CC) (7) 1A2-1 and (5) 1A9-15	49.33	591.96
15	15	Cormax Key Blanks 1AX-1X29X1 KS717KS699 (FCK) Keys Included with Core	0.00	0.00

<u>Description</u>	<u>Price</u>
ESTIMATED FLORIDA FREIGHT - TAX FREE	22.00

Shipment Number Shipment Date
11148 Jun 2, 2022

Pre-Tax Total : 761.95
FL-Alachua : 7.62
FL-State : 45.72
Invoice Total : 815.29
Less Payments/Deposits : 815.29
Amount Due : 0.00

Chris Trowell

From: dcole@taylorcottonridley.com
Sent: Tuesday, May 24, 2022 4:35 PM
To: Chris Trowell
Cc: Stephen Jones
Subject: Camp Cuscowilla - Changes

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon Chris,

In recent discoveries on this project, a few things are needed.

- 1) The BEST locksets that Alachua County purchased prior to BBI/TCR coming on site have the wrong latch bolts. The outside label says 2-3/8" back-set but when you take it out you can see it's 2-3/4" back-set.
- 2) Short 4 each Rim cylinders – 2 each are for the removable mullion and the other 2 each are for the outside escutcheon trim. **TCR will cover**
- 3) Short 1 each screw pack belonging to one of the exit devices purchased prior to BBI/TCR
- 4) Door #213 changed to a passage function lock.
- 5) Thresholds for the entry and porch. **TCR will cover**

TCR will provide the threshold & rim cylinders. I can cover some of these extra costs however the remaining extra costs needs to be covered via change order.

*lead time on threshold & cylinders are 4-5 days

So far my price is \$ 609.43 *tax included*

*lead time for the lock and latch bolt is 3-4 weeks

*lead time on screw pack is about 15 days

Please respond with your approval and change order to follow.

Thanks,

Daniel Cole
Project Manager

Office: 352-378-1608

www.taylorcottonridley.com

Chris Trowell

From: dcole@taylorcottonridley.com
Sent: Tuesday, June 7, 2022 3:49 PM
To: Stephen Jones
Cc: Chris Trowell
Subject: RE: Camp Cuscowilla - Changes

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon,

Switching out the porch doors to an unequal pair (36" active leaf / 28" inactive leaf)

- Inactive leaf to be FLUSH - receiving manual flush bolts & re-using closer and hinges.
- Active leaf to have half glass cut-out (glass excluded) – receiving surface vertical rod (less bottom rod) exit device and re-use closer, hinges and escutcheon trim.

Exit device can be installed using both top & bottom rods, however I would advise less bottom rod. In doing that, it will not meet windstorm rating if required.

Total Quote for this add: \$ 4,269.00 *tax included*

*excludes and/all paint finishing – by others

*excludes any/all installation – by others

*excludes any/all glass – by others

(new door will have a wider size lite kit)

Lead time 4-6 weeks

Thanks,

Daniel Cole

Project Manager

Office: 352-378-1608

www.taylorcottonridley.com

From: Stephen Jones <s.jones@bbi-cm.com>
Sent: Thursday, June 2, 2022 11:16 AM
To: dcole@taylorcottonridley.com
Cc: Chris Trowell <c.trowell@bbi-cm.com>
Subject: Re: Camp Cuscowilla - Changes

Dan,

SHEAS GLASS COMPANY

GAINESVILLE, FL 32609
2321 NE 19th DRIVE
GAINESVILLE, FL 32609

Change Authorization 4-8

Statement

Date

5/27/2022

To:

BBI CONSTRUCTION MGMT
4639 NW 53rd AVE
GAINESVILLE, FL 32653
338-2073

					Amount Due	Amount Enc.
					\$1,071.40	
Date	Transaction				Amount	Balance
05/27/2022	INV #88966. Due 06/26/2022. Orig. Amount \$1,071.40. CAMP CUSCOWILLA				1,071.40	1,071.40



To: BBI CM
Attn: Chris Trowell, Steve Jones
Phone: 352-538-4231
Email: c.trowell@bbi-cm.com
Job: Camp Cuscowilla

Date: 2/18/22
Address: Camp Cuscowilla, Micanopy, FL
Plan Date: January 2021
Addenda: 1, 2
Architect: Paul Stresing Associates

Thank you for allowing Acousti Engineering the opportunity of bidding this project for you. The pricing below is based on bid documents dated Jan. 2021/ Addendums 1 & 2. All work bid is per these documents unless otherwise noted in this proposal.

Cuscowilla- COR#1: Add ceilings

- The following rooms are to receive new 2x2 suspended ceiling tile & grid: Room 201 (w/ vestibule), 204, 206, 207 and 208.
- Kitchen and Storage rooms to receive washable tile equal to Certainteed Vinylrock. All other rooms listed above to receive fine fissured tegular tile (Armstrong 1732). Grid to be standard intermediate duty white ceiling grid.
- Does not include demolition of existing finishes, installation of additional structure to facilitate ceiling attachment, above ceiling insulation, seismic rated installation, premium vertical edge treatments/ transitions or aesthetic caulking of molding.
- This additional work is to be performed during normal working hours (M-F, 7:00AM-3:30 PM).

Add for CO#1: \$6,141.00

Scopes, terms, conditions, and qualifications as specifically outlined in Acousti's proposal shall be considered included and incorporates all conditions of said proposal with the clear understanding that they are part of the Agreement. Purchaser's acceptance of the intent of this proposal whether by this form or otherwise incorporates all conditions of this proposal. Subject to purchaser's acceptance by an authorized office or agent, within Thirty (30) days from date hereof.

Respectfully Submitted,

Acousti Engineering Company

A handwritten signature in black ink, appearing to be "C. Trowell", is written over a horizontal line.

Project Manager

To: BBI CM
Attn: Chris Trowell, Steve Jones
Phone: 352-538-4231
Email: c.trowell@bbi-cm.com
Job: Camp Cuscowilla

Date: 3/23/22
Address: Camp Cuscowilla, Micanopy, FL
Plan Date: January 2021
Addenda: 1, 2
Architect: Paul Stresing Associates

Thank you for allowing Acousti Engineering the opportunity of bidding this project for you. The pricing below is based on bid documents dated Jan. 2021/ Addendums 1 & 2. All work bid is per these documents unless otherwise noted in this proposal.

Cuscowilla- COR#2: Add ceilings at Pool Building:

- Installation of 2x2 suspended ceiling tile & grid equal to Armstrong 1732.
- Does not include demolition of existing finishes, installation of additional structure to facilitate ceiling attachment, above ceiling insulation, seismic rated installation, premium vertical edge treatments/ transitions or aesthetic caulking of molding.
- This additional work is to be performed during normal working hours (M-F, 7:00AM-3:30 PM).

Add for approx. 1800 SF at east end of building: \$7,560
Add for approx. 600 SF at center of West end of building: \$2,520

Scopes, terms, conditions, and qualifications as specifically outlined in Acousti's proposal shall be considered included and incorporates all conditions of said proposal with the clear understanding that they are part of the Agreement. Purchaser's acceptance of the intent of this proposal whether by this form or otherwise incorporates all conditions of this proposal. Subject to purchaser's acceptance by an authorized office or agent, within Thirty (30) days from date hereof.

Respectfully Submitted,

Acousti Engineering Company



Project Manager

To: BBI CM
Attn: Chris Trowell, Steve Jones
Phone: 352-538-4231
Email: c.trowell@bbi-cm.com
Job: Camp Cuscowilla

Date: 4/21/22
Address: Camp Cuscowilla, Micanopy, FL
Plan Date: January 2021
Addenda: 1, 2
Architect: Paul Stresing Associates

Thank you for allowing Acousti Engineering the opportunity of bidding this project for you. The pricing below is based on bid documents dated Jan. 2021/ Addendums 1 & 2. All work bid is per these documents unless otherwise noted in this proposal.

Cuscowilla- COR#3: Mitigate slab unevenness at lodge

- Provide and install 280 50lb bags of Mapei Ultraplan Plus self leveling underlayment and 68 bags of 4:1 mud.
- This work is intended to mitigate the worst of the slab unevenness and smooth out abrupt changes in elevation. This work is not intended to result in a perfectly flat or level slab.
- Work limited to main lodge room. Entirety of room must be kept clear of traffic and rolling loads for a duration in accordance with Mapei Ultraplan Plus installation requirements.
- Does not include grinding/ shotblasting/ reprofiling of slab. Existing slab surface is suitable for installation of ultraplan plus when used in conjunction with Mapei Primer L (included).

\$22,500

Scopes, terms, conditions, and qualifications as specifically outlined in Acousti's proposal shall be considered included and incorporates all conditions of said proposal with the clear understanding that they are part of the Agreement. Purchaser's acceptance of the intent of this proposal whether by this form or otherwise incorporates all conditions of this proposal. Subject to purchaser's acceptance by an authorized office or agent, within Thirty (30) days from date hereof.

Respectfully Submitted,

Acousti Engineering Company



Project Manager

PAINTING DONE RIGHT & ON TIME!**PROPOSAL SUBMITTED TO:**
QUALITY PAINTING MASTERS, INC.
Q.P.M.I.

Company:	BBI Construction	QPMIPAINING@GMAIL.COM	
Attention:	Chris Trowel	Residential ♦ Commercial ♦ Custom Homes	
Project: PO #:	Cuscowilla-Demo Existing Delaminating Block Walls Bldg 2 Dorms	All types of Painting- Fast Track Production Specialist ♦ Wall Covering ♦ Drywall & Texture Coatings	
Street:	4639 NW 53 rd Ave	State Certified Minority	
City:	Gainesville, Florida 32653		
Phone:	352-338-2073	Oscar E. Gonzalez – President of Operations	
Cell:		6031 NWst 37 th Terr # 7	Phone: 352.572.1740
Email:	chris@bbi-cm.com	Gainesville Florida 32653	Fax: 352.371-6466

Description: 05-06-2022

Scope of work includes materials, labor & necessary equipment to complete the demo work in means of hand scraping of the existing wall coating in Bldg. #2 (dorm rooms). Worked performed includes M-F 7-4pm. Weekend of after hrs work will be considered premium time at owners expense. Any changes from said work will be considered upgrades and will result in additional costs to owners. Work listed is the only work included in this bid & is to go as follows:

- ✚ Includes manually demo of the existing delaminating block wall coatings in Bldg. #2 dorms.
- ✚ Includes all equipment.
- ✚ Includes re-priming space that was already primed, labor & materials.
- ✚ Includes cleaning & discarding debris.
- ✚ When completed, includes re-sealing raw block that was already previously primed.
- ✚ Total amount for all the work included in this proposal \$2950.00

NOTE: I have pics of all the block walls scraped & delaminating. Talk to Steve your super for Reference.

Bid Estimate for all the above description of work is: \$2,950.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Pre-suit or Post-suit, in any action necessary to collect any balance owed under this proposal, the prevailing party shall be entitled to collect attorney fees and costs, taxable and otherwise.

Please make checks payable to Oscar Gonzalez.

Authorized
Signature:

---Acceptance of Proposal---

The above prices, specification,s, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as out lined above.

Accepted by:

Signature:

Date:

All Types of Painting & Caulking ♦ Wallcovering ♦ Special Coatings ♦ Damproofing ♦ Water Blasting
Drywall Finishes & Texture Coatings ♦ Staining ♦ Production Fast Track Homes Specialist ♦ Plaster Finishes

PAINTING DONE RIGHT & ON TIME!**PROPOSAL SUBMITTED TO:****QUALITY PAINTING MASTERS, INC.
Q.P.M.I.**

Company:	BBI Construction	QPMIPAINING@GMAIL.COM	
Attention:	Chris Trowel	Residential ♦ Commercial ♦ Custom Homes	
Project:	Camp Cuscowilla – Cretowood	All types of Painting- Fast Track Production Specialist ♦	
PO #:	Specialty Waterproofing Primer	Wall Covering ♦ Drywall & Texture Coatings	
Street:	4639 NW 53 rd Ave	State Certified Minority	
City:	Gainesville, Florida 32653		
Phone:	352-338-2073	Oscar E. Gonzalez – President of Operations	
Cell:		6031 NWst 37 th Terr # 7	Phone: 352.572.1740
Email:	chris@bbi-cm.com	Gainesville Florida 32653	Fax: 352.371-6466

Description: 05-019-2022

- Includes upgraded material cost for using Cretowood primer at 1' x 12" fresh cut pine siding, pressure treated wood trims around wood soffits & around windows & door jambs.
- Worked performed includes M-F 7-4pm. Weekend of after hrs work will be considered premium time at owners expense. Any changes from said work will be considered upgrades and will result in additional costs to owners.
- Upgraded cost to use Cretowood. \$1,995.00

Bid Estimate for Material Upgraded Primer Cost: \$1,995.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Pre-suit or Post-suit, in any action necessary to collect any balance owed under this proposal, the prevailing party shall be entitled to collect attorney fees and costs, taxable and otherwise.

Please make checks payable to Oscar Gonzalez.

Authorized
Signature:**---Acceptance of Proposal---**

The above prices, specification,s, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as out lined above.

Accepted by:		Signature:	
		Date:	

All Types of Painting & Caulking ♦ Wallcovering ♦ Special Coatings ♦ Damproofing ♦ Water Blasting
Drywall Finishes & Texture Coatings ♦ Staining ♦ Production Fast Track Homes Specialist ♦ Plaster Finishes

PAINTING DONE RIGHT & ON TIME!**PROPOSAL SUBMITTED TO:**
QUALITY PAINTING MASTERS, INC.
Q.P.M.I.

Company:	BBI Construction	QPMIPAINING@GMAIL.COM	
Attention:	Chris Trowel	Residential ♦ Commercial ♦ Custom Homes	
Project:	Cuscowilla-Paint Flag Pole	All types of Painting- Fast Track Production Specialist ♦	
PO #:		Wall Covering ♦ Drywall & Texture Coatings	
Street:	4639 NW 53 rd Ave	State Certified Minority	
City:	Gainesville, Florida 32653		
Phone:	352-338-2073	Oscar E. Gonzalez – President of Operations	
Cell:		6031 NWst 37 th Terr # 7	Phone: 352.572.1740
Email:	chris@bbi-cm.com	Gainesville Florida 32653	Fax: 352.371-6466

Description: 05-20-2022

Scope of work includes materials, labor & necessary equipment to complete the prep, prime & painting of flag pole. Worked performed includes M-F 7-4pm. Weekend of after hrs work will be considered premium time at owners expense. Any changes from said work will be considered upgrades and will result in additional costs to owners. Work listed is the only work included in this bid & is to go as follows:

- ✚ Includes providing a man lift to paint flag pole.
- ✚ Includes all equipment, prepping rust with solvent primer & finish paint in DTM Black.
- ✚ Total 1,300.00

Bid Estimate for all the above description of work is: \$1,300.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Pre-suit or Post-suit, in any action necessary to collect any balance owed under this proposal, the prevailing party shall be entitled to collect attorney fees and costs, taxable and otherwise.

Please make checks payable to Oscar Gonzalez.

Authorized
Signature:

---Acceptance of Proposal---

The above prices, specification,s, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as out lined above.

Accepted by:		Signature:	
		Date:	

All Types of Painting & Caulking ♦ Wallcovering ♦ Special Coatings ♦ Damproofing ♦ Water Blasting
Drywall Finishes & Texture Coatings ♦ Staining ♦ Production Fast Track Homes Specialist ♦ Plaster Finishes

PAINTING DONE RIGHT & ON TIME!**PROPOSAL SUBMITTED TO:**
QUALITY PAINTING MASTERS, INC.
Q.P.M.I.

Company:	BBI Construction	QPMIPAINING@GMAIL.COM	
Attention:	Chris Trowel	Residential ♦ Commercial ♦ Custom Homes	
Project:	Cuscowilla-Paint Polyurethane Upgrade for Tongue & Grove Bldg 1	All types of Painting- Fast Track Production Specialist ♦ Wall Covering ♦ Drywall & Texture Coatings	
PO #:		State Certified Minority	
Street:	4639 NW 53 rd Ave		
City:	Gainesville, Florida 32653		
Phone:	352-338-2073	Oscar E. Gonzalez – President of Operations	
Cell:		6031 NWst 37 th Terr # 7	Phone: 352.572.1740
Email:	chris@bbi-cm.com	Gainesville Florida 32653	Fax: 352.371-6466

Description: 05-20-2022

Scope of work includes materials, labor & necessary equipment to complete the prep & Refinish tongue & grove clgs in bldg. 1 dinning hall.. Worked performed includes M-F 7-4pm. Weekend of after hrs work will be considered premium time at owners expense. Any changes from said work will be considered upgrades and will result in additional costs to owners. Work listed is the only work included in this bid & is to go as follows:

- ✚ Includes upgrading from solid body stain to Polyurethane.
- ✚ Includes all equipment.
- ✚ Total 950.00

Bid Estimate for all the above description of work is: \$950.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control.

Pre-suit or Post-suit, in any action necessary to collect any balance owed under this proposal, the prevailing party shall be entitled to collect attorney fees and costs, taxable and otherwise.

Please make checks payable to Oscar Gonzalez.

Authorized
Signature:

---Acceptance of Proposal---

The above prices, specification,s, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as out lined above.

Accepted by:		Signature:	
		Date:	

All Types of Painting & Caulking ♦ Wallcovering ♦ Special Coatings ♦ Damproofing ♦ Water Blasting
Drywall Finishes & Texture Coatings ♦ Staining ♦ Production Fast Track Homes Specialist ♦ Plaster Finishes

PAINTING DONE RIGHT & ON TIME!**PROPOSAL SUBMITTED TO:****QUALITY PAINTING MASTERS, INC.
Q.P.M.I.**

Company:	BBI Construction	QPMIPAINING@GMAIL.COM	
Attention:	Chris Trowel	Residential ♦ Commercial ♦ Custom Homes	
Project:	Cuscowilla-Painting Raw Plywood in Bldg 2	All types of Painting- Fast Track Production Specialist ♦ Wall Covering ♦ Drywall & Texture Coatings	
PO #:		State Certified Minority	
Street:	4639 NW 53 rd Ave		
City:	Gainesville, Florida 32653		
Phone:	352-338-2073	Oscar E. Gonzalez – President of Operations	
Cell:		6031 NWst 37 th Terr # 7	Phone: 352.572.1740
Email:	chris@bbi-cm.com	Gainesville Florida 32653	Fax: 352.371-6466

Description: 05-20-2022

Scope of work includes materials, labor & necessary equipment to complete the prep, prime & paint raw plywood in bldg. 2. Worked performed includes M-F 7-4pm. Weekend of after hrs work will be considered premium time at owners expense. Any changes from said work will be considered upgrades and will result in additional costs to owners. Work listed is the only work included in this bid & is to go as follows:

- ✚ Includes prep, prime & finish paint in bldg. 2 restrooms and dorms.
- ✚ Total \$450.00

Bid Estimate for all the above description of work is: \$450.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Pre-suit or Post-suit, in any action necessary to collect any balance owed under this proposal, the prevailing party shall be entitled to collect attorney fees and costs, taxable and otherwise.

Please make checks payable to Oscar Gonzalez.

Authorized
Signature:**---Acceptance of Proposal---**

The above prices, specification,s, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as out lined above.

Accepted by:		Signature:	
		Date:	

All Types of Painting & Caulking ♦ Wallcovering ♦ Special Coatings ♦ Damproofing ♦ Water Blasting
Drywall Finishes & Texture Coatings ♦ Staining ♦ Production Fast Track Homes Specialist ♦ Plaster Finishes

PAINTING DONE RIGHT & ON TIME!**PROPOSAL SUBMITTED TO:**
QUALITY PAINTING MASTERS, INC.
Q.P.M.I.

Company:	BBI Construction	QPMIPAINING@GMAIL.COM	
Attention:	Chris Trowel	Residential ♦ Commercial ♦ Custom Homes	
Project:	Cuscowilla- Stain Existing Tongue & Grove Bldg 1	All types of Painting- Fast Track Production Specialist ♦	
PO #:		Wall Covering ♦ Drywall & Texture Coatings	
Street:	4639 NW 53 rd Ave	State Certified Minority	
City:	Gainesville, Florida 32653		
Phone:	352-338-2073	Oscar E. Gonzalez – President of Operations	
Cell:		6031 NWst 37 th Terr # 7	Phone: 352.572.1740
Email:	chris@bbi-cm.com	Gainesville Florida 32653	Fax: 352.371-6466

Description: 05-20-2022

Scope of work includes materials, labor & necessary equipment to complete the prep & staining tongue & grove clgs in bldg. 1 dinning hall.. Worked performed includes M-F 7-4pm. Weekend of after hrs work will be considered premium time at owners expense. Any changes from said work will be considered upgrades and will result in additional costs to owners. Work listed is the only work included in this bid & is to go as follows:

- ✚ Includes staining existing tongue & grove at dinning room clgs. (was not call out on plans)
- ✚ Includes all equipment.
- ✚ Total \$1,500.00

Bid Estimate for all the above description of work is: \$1,500.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Pre-suit or Post-suit, in any action necessary to collect any balance owed under this proposal, the prevailing party shall be entitled to collect attorney fees and costs, taxable and otherwise.

Please make checks payable to Oscar Gonzalez.

Authorized
Signature:

---Acceptance of Proposal---

The above prices, specification,s, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as out lined above.

Accepted by:		Signature:	
		Date:	

All Types of Painting & Caulking ♦ Wallcovering ♦ Special Coatings ♦ Damproofing ♦ Water Blasting
Drywall Finishes & Texture Coatings ♦ Staining ♦ Production Fast Track Homes Specialist ♦ Plaster Finishes

INVOICE

BILL TO
BBI-Cuscowilla 3

Change Authorization 4-11

INVOICE # Cuscowilla 3
DATE 05/31/2022
DUE DATE 05/31/2022
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Labor Install (8) additional doors and hardware.	8	175.00	1,400.00
Sales Demo (3) door openings in main lodge and supply material to reframe and set new doors.	1	600.00	600.00
Sales Demo (4) existing metal doors and frames building 2. This work performed is not part of original quote. Please process as a change order.	1	350.00	350.00
Labor Install (12) metal frames in Main Lodge. Work performed was not in original quote. Please process as a change order.	12	100.00	1,200.00

SUBTOTAL	3,550.00
TAX	0.00
TOTAL	3,550.00
BALANCE DUE	\$3,550.00

Change Authorization 4-12

CHANGE ORDER PROPOSAL FORM

W.W. GAY MECHANICAL CONTRACTOR OF GAINESVILLE, INC.

515 SE 11th Place

Gainesville, FL. 32601

352-372-3963 Phone 352-372-2610 Fax

Attention: <div style="text-align: center;">Chris Trowell</div>	Phone: <div style="text-align: center;">352-338-2073</div>	Change Order No.: <div style="text-align: center;">3</div>	Date: <div style="text-align: center;">Monday, April 25, 2022</div>
Company: <div style="text-align: center;">BBI Construction Management, Inc.</div>	Fax: <div style="text-align: center;">ctrowell@bbi-cm.com</div>	Job Name: <div style="text-align: center;">Camp Cuscowilla</div>	
Address: <div style="text-align: center;">4639 N.W. 53rd Avenue Gainesville, FL 32653</div>		Job Location: <div style="text-align: center;">Camp Cuscowilla</div>	

Re: Landscaping

Proposed Cost to: Labor and equipment to grade around newly installed sidewalks and provide sod of approximately 4,000 sq. ft. of St Augustine and 3,000 sq. ft. of Bahia grass between both buildings.

Material			\$	-
Labor cost	\$ 40.00	0 Hrs.	\$	-
Labor burden at 40%			\$	-
Material & Labor Subtotal			\$	-
Sales tax at 7%			\$	-
Subtotal			\$	-
Profit 10%			\$	-
Total			\$	-
Subcontractor's Cost			\$	11,450.00
Overhead & Profit at 10%			\$	1,145.00
Subtotal for subcontractor's cost			\$	12,595.00
Total cost of change order			\$	12,595.00

The above prices specification and conditions are satisfactory and are hereby accepted.

Tyler Holley

Tyler Holley, Project Manager

W.W. Gay Mechanical Contractor of Gainesville, Inc.

Signature/Title

Date of acceptance

Change Authorization 4-12

CHANGE ORDER PROPOSAL FORM

W.W. GAY MECHANICAL CONTRACTOR OF GAINESVILLE, INC.

515 SE 11th Place

Gainesville, FL. 32601

352-372-3963 Phone 352-372-2610 Fax

Attention: Chris Trowell	Phone: 352-338-2073	Change Order No.: 6	Date: Wednesday, June 15, 2022
Company: BBI Construction Management, Inc.	Fax: ctrowell@bbi-cm.com	Job Name: Camp Cuscowilla	
Address: 4639 N.W. 53rd Avenue Gainesville, FL 32653	Job Location: Camp Cuscowilla		

Re: Septic Tank Abandonment

Proposed Cost to: Labor, material, and equipment to pump existing septic tank, remove or collapse existing tank, and infill the tank as required.

Material			\$	-
Labor cost	\$ 40.00	0 Hrs.	\$	-
Labor burden at 40%			\$	-
Material & Labor Subtotal			\$	-
Sales tax at 7%			\$	-
Subtotal			\$	-
Profit 10%			\$	-
Total			\$	-
Subcontractor's Cost			\$	2,500.00
Overhead & Profit at 10%			\$	250.00
Subtotal for subcontractor's cost			\$	2,750.00
Total cost of change order			\$	2,750.00

The above prices specification and conditions are satisfactory and are hereby accepted.

Tyler Holley

Tyler Holley, Project Manager

W.W. Gay Mechanical Contractor of Gainesville, Inc.

Signature/Title

Date of acceptance



CT Mechanical

Change Authorization 4-13

4301 NW Sixth Street
Gainesville, FL 32609
Phone: 877.308.0081
Fax: 352.376.0523

Change Order Request

1-22-108 — Camp Cuscowilla - HVAC

COR Subject: Pool Chem Storage Fan

To Chris Trowell
BBI Construction
4639 NW 53rd Ave
Gainesville, FL 32653
3525384231

COR Number: 1-22-108-2
COR Revision Number: 0
COR Date: 4/22/2022
Work Type: Price / Do Not Proceed
Days Valid: 5

Return To Sean Thompson
Comfort Temp
4301 NW 6th ST
Gainesville, FL 32609
877-308-0081
352-681-8214
Sean@ctmechanical.us

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	401—Mechanical Ductwork GNV	Duct Mechanic	Labor	\$65.00	6.00 <i>Hrs</i>	1.00	\$390.00
	Labor to install new fan.						
002	401—Mechanical Ductwork GNV	Duct Apprentice	Labor	\$65.00	6.00 <i>Hrs</i>	1.00	\$390.00
	Labor to install new fan.						
003	500.4-DM-CT Mechanical	Pool Storage Fan	Material	\$907.36	1.00 <i>EACH</i>	-	\$907.36
	Fan with 3 week lead time.						

Breakout

Labor : \$780.00
Profit @ 10%: \$78.00
Material : \$907.36
Profit @ 10%: \$90.74
Total: \$1,856.10



CT Mechanical

4301 NW Sixth Street
Gainesville, FL 32609
Phone: 877.308.0081
Fax: 352.376.0523

Change Order Request

1-22-108 — Camp Cuscowilla - HVAC

COR Subject: Concrete Precast Pads South Bldg

To Chris Trowell
BBI Construction
4639 NW 53rd Ave
Gainesville, FL 32653
3525384231

COR Number: 1-22-108-3
COR Revision Number: 1
COR Date: 5/4/2022
Work Type: Price / Do Not Proceed
Days Valid: 5

Return To Sean Thompson
Comfort Temp
4301 NW 6th ST
Gainesville, FL 32609
877-308-0081
352-681-8214
Sean@ctmechanical.us

Scope Of Work / Time Extension Request

Pick up and install precast pads for two condensers South Bldg.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	401—Mechanical HVAC Piping GNV	Manpower	Labor	\$65.00	3.00 <i>Hrs</i>	2.00	\$390.00
	level and set pads.						
002	401—Mechanical Equipment GNV	Supervisor	Labor	\$65.00	2.00 <i>Hrs</i>	1.00	\$130.00
	Pick up precast pads, deliver.						
003	500.4-DM-CT Mechanical	Materials	Material	\$514.14	1.00 <i>EACH</i>	-	\$514.14
	precast pads see quote						

Breakout

Labor : \$520.00
Profit @ 10%: \$52.00
Bond Percent @ 1.5%: \$7.80

Material :	\$514.14
Profit @ 10%:	\$51.41
Bond Percent @ 1.5%:	\$7.71
Total:	\$1,153.06

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____

Dated: 5/4/2022



CT Mechanical

Change Authorization 4-13

4301 NW Sixth Street
Gainesville, FL 32609
Phone: 877.308.0081
Fax: 352.376.0523

Change Order Request

1-22-108 — Camp Cuscowilla - HVAC

COR Subject: Thermostat Locking Stat Covers

To Chris Trowell
BBI Construction
4639 NW 53rd Ave
Gainesville, FL 32653
3525384231

COR Number: 1-22-108-5
COR Revision Number: 0
COR Date: 6/16/2022
Work Type: Price / Proceed
Days Valid: 5

Return To Sean Thompson
Comfort Temp
4301 NW 6th ST
Gainesville, FL 32609
877-308-0081
352-681-8214
Sean@ctmechanical.us

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	401—Mechanical Startup GNV	Mechanic	Labor	\$70.00	7.00 <i>Hrs</i>	1.00	\$490.00
	Remove thermostats and install 14 locking thermostat covers.						
002	500.4-DM-CT Mechanical	Thermostat covers.	Material	\$296.83	1.00	-	\$296.83
	Locking Covers - See quote						

Breakout

Labor :	\$490.00
Profit @ 10%:	\$49.00
Bond Percent @ 1.5%:	\$7.35
Material :	\$296.83
Profit @ 10%:	\$29.68
Bond Percent @ 1.5%:	\$4.45
Total:	\$877.31



CT Mechanical

4301 NW Sixth Street
Gainesville, FL 32609
Phone: 877.308.0081
Fax: 352.376.0523

Change Order Request

1-22-108 — Camp Cuscowilla - HVAC

COR Subject: Broan Sidewall Ex Fans Added

To Chris Trowell
BBI Construction
4639 NW 53rd Ave
Gainesville, FL 32653
3525384231

COR Number: 1-22-108-4
COR Revision Number: 0
COR Date: 6/16/2022
Work Type: Price / Proceed
Days Valid: 5

Return To Sean Thompson
Comfort Temp
4301 NW 6th ST
Gainesville, FL 32609
877-308-0081
352-681-8214
Sean@ctmechanical.us

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	401—Mechanical Ductwork GNV	Mechanic	Labor	\$70.00	4.00 <i>Hrs</i>	1.00	\$280.00
	Demo holes for fan in concrete						
002	401-Mechanical Equipment GNV	Broan EX fan	Equipment	\$229.12	1.00	-	\$229.12
	Added fans						

Breakout

Labor : \$280.00
Profit @ 10%: \$28.00
Bond Percent @ 1.5%: \$4.20
Equipment : \$229.12
Profit @ 10%: \$22.91
Bond Percent @ 1.5%: \$3.44
Total: \$567.67