Date:	<i>i</i> = •	3/23/20				Change No.	1		
To (Conti	:/Engineer		resing Associates Instruction Manage	ament Inc		Change No: Project:		Maintenance & Acce	sahility Improv
Address:				ainesville, Florida 32653		BBI Project #:	520	viaintenance & Acce	sability improv.
		PRO	POSED CHANGE		CM	ODP Tax	Bid Package	Construction	n Contract
No.	Description				Contingency	Savings	Savings	DECREASE	INCREASE
1-1	Roofing Buyou	ıt Savings -	SOV Line Item #17	7 moved to Buyout Savings			\$22,335.00		
	Line Item #36	- Original G	MP value \$110,00	00 new contract value					
	\$89,665								
1-2	Roofing Escala	tion Allowa	ance <mark>not required</mark>	- SOV Line Item #19			\$11,000.00		
1-3	Rough Carpent	try - Mater	ial Buyout Savings	s - SOV Line Item #10			\$22,696.00		
1-4	Electrical - Jon	esville Elec	tric Buyout Saving	gs - Line Item #34			\$1,970.00		
1-5		•	d Cost - Line Item				(\$4,749.00)		
1-6	_		nd Cost - Line Iter				(\$4,895.00)		
1-7	Thermal Insula	ation - Tailo	red Foam - Added	d cost for additional spray			(\$5,504.00)		
			e elements Line It						
1-8	RMC Craft Pro	- Cost to co	omplete door den	no at bathrooms building #2			(\$7,000.00)		
	Line item #3 in								
1-9				#19 (\$158), #20 (#316), #22			(\$28,700.27)		
	(\$1500), #33 (\$		1460), #26 (\$1992)	, #27 (\$4852), #29 (\$4000), #31					
1-10	RMC Craft Pro	- Utilize De	emolition Allowan	ce line item #4 for COR's #1,					
			partial) \$18,000						
1-11				lowance line item #11 for					
	COR's #4, 6, 7,	14, 25, 32	- \$6,514						
1-12			nish Carpentry Allo	owance line item #15 for					
	COR's #8 & #9								
1-13			-	all Allowance line item #23					
	for COR's #11,		•						
1-14		- Utilize St	ucco Allowance lir	ne item #24 for COR's #30 -					
	\$6,588								
1-15				Carpentry - Line Item #10					
			contract buyout						
1-16			_	g - Building #2 Fascia and					
				for initial contract buyout.					
1-17				Carpentry - Line Item #14 -					
	\$11,602 for in								
1-18			3 - Utilize Masonr	ry Line Item #8 - \$6,000 for					
4.40	initial contract								
1-19				Drain Allowance line Item #5					
	- \$12,500 for I	RMC COR #	31						
CONTRAC	CT DATE:		02/01/22		\$0.00	\$0.00	\$7,152.73	\$0.00	\$0.00
	L CONTRACT SU	IM:	\$2,637,371.00		73100	70.00	71,202170	72100	+ 0.00
Contract		Days	Complete*						
Present C		227	09/16/22	Present:	\$0.00			Present Sum:	\$2,637,371.00
This Char		0	00/65/22	Change:				Add / (Deduct):	\$0.00
New Con	tract Time:	227	09/16/22	New:	\$0.00	\$0.00	\$7,152.73	New Sum:	\$2,637,371.00

CONSTRUCTION CHANGE AUTHORIZATION/CHANGE ORDER

Date:

3/23/2022

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 ARISINI 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	DATE
By: CONSTRUCTION MANAGER	3/23/2022 DATE
By:	
OWNER	DATE

^{*} Substantial Completion Date

3900 St. Johns Pkwy Sanford, FL 32771



Phone: (407) 332-0333 Fax: (407) 830-9174

DATE: 2-11-2022

RE: Micanopy Main Lodge & Pool Bldg Camp Cuscowilla - Micanopy, FL

TO: BBI Construction Management/Burns Brothers Inc.

ATTN: Chris Trowell

CHANGE ORDER

Tailored Foam is "Florida's Original Foam Insulation Contractor" - Since 1986

TAILORED FOAM OF FLORIDA, LLC. (TFOF) proposes to furnish and install the following insulations at the above mentioned project.

A. SCOPE OF WORK:

- 1. Spray Foam Insulation is installed at a nominal (+/- ½") as required to meet the specified thermal requirements. If SPF is applied in a metal stud cavity, each stud must be attached to the substrate every 2' vertically (with 2lb closed cell SPF), and every 5' vertically (with .5lb open cell SPF). A temporary horizontal brace must be placed every 5' vertically to the face of the metal stud, to keep the studs plumb and square. The temporary bracing & fasteners are not included in TFOF's scope. No prescriptive barriers (ignition or thermal) are included unless noted below.
- 2. Insulation shall be applied after all clips, supports, hangers, sleeves and other attachments to the substrate have been installed prior to any ducts, piping, conduits or other suspended equipment as to not incur additional charges.
- 3. GC is to ensure that sprinkler heads are installed with proper clearance based on the thickness of the spray foam insulation to be applied. The interior surface of the spray foam insulation will become the surface for sprinkler head placement and code requirements to be measured from.

B. JOBSITE REQUIREMENTS:

A dumpster must be provided by others for our use. TFOF will not be held liable for damage to equipment, stock or building finishes due to roof penetrations that are not properly sealed.

C. PAYMENT:

Payment in full is due within thirty (30) days from the invoice date.

D. CONTRACTS AND COMMENCEMENT OF WORK:

The items listed in this proposal will become a part of any future agreement. This proposal guarantees the quoted price for fourteen (14) days from the above date. TFOF requires a minimum of fourteen (14) days lead time prior to its commencement of work. Any insurance requirements in excess of "additional insured" are subject to an extra fee. Cost of bond or permit is not included unless otherwise noted.

E. Terms and Conditions:

- 1. The General Contractor is to provide clear access to the work area, and accessibility for our trucks.
- 2. Unless equipped with proper respiratory protection, no one may enter the work area during and immediately after spraying SPF.
- 3. Foam repairs due to damage by other trades will be fixed at an additional cost to contractor.
- 4. Mechanical engineer must properly size equipment when using SPF.
- 5. Pricing based on working 7:00am 5:00pm, Mon Fri. \$500.00 additional per day otherwise.
- 6. During these unprecedented times in the construction industry, raw material pricing and product availability are unstable due to the increased global demand, logistic issues due to COVID-19 and material shortages. Many other building trades are experiencing similar dilemmas with a variety of products. We feel confident that we have secured the amount of chemical needed to fulfill our current contractual obligations. Tailored Foam of Florida, Inc. generally schedules projects no sooner than two weeks out from contract signing date. For the foreseeable future, this period may be extended to one month or greater and substitute materials may be required.
- 7. If, during the performance of this contract, the price of material significantly increases prior to commencement of work, through no fault of Tailored Foam of Florida, LLC., the price of material shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 3% experienced by Tailored Foam of Florida, LLC, from the date of the original proposal.







3900 St. Johns Pkwy Sanford, FL 32771



Phone: (407) 332-0333 Fax: (407) 830-9174

OFFERING MASONRY AND SPRAY FOAM INSULATIONS

F. PRICING: Micanopy Main Lodge & Pool Bldg Camp Cuscowilla

	Base B	id	
Area Insulated	Type of Insulation	Nominal (+/-1/2") Thickness	Price
Per Received Sketch @ 202 & 205	Open Cell	6.00	\$5,504.00
Thermal Barrier			Included
Base Bid Total			\$5,504.00

G. JOB NOTES:

• The items listed in this proposal will become a part of any future agreement. This proposal guarantees the quoted price for fourteen (14) days from the above date. TFOF requires a minimum of fourteen (14) days lead time prior to its commencement of work. Any insurance requirements in excess of "additional insured" are subject to an extra fee. Cost of bond or permit is not included unless otherwise noted. Tailored Foam of Florida, LLC. is not responsible for any third-party testing or inspections. Any tinting of thermal barrier is at an additional cost; any painting to be provided by others.

Above Price is based off drawings dated

- Spray Foam must be an integral part of the schedule timeline. It cannot be treated as standard insulation.
- The proposal includes a single (1) mobilization(s). Additional mobilizations will be at a cost of \$1,000.00 for Spray Foam Insulation.

Sincerely,

Bob Egbers Commercial Sales Tailored Foam of Florida, LLC. Accepted:

BBI Construction Management/Burns Brothers Inc.

Chris Trowell

Date

2/11/2022







Change Authorizations 1-8 1-15

1-16

1701 SOUTH ST., LEESBURG, FL 34748 1-17
OFFICE: 352-365-2702 | RALPH CRITES: 1-18

TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

EXCLUSIONS:

ESTIMATE TOTAL:

provide all dumpsters for their own debris.

SPM: Chris Trowell 352.538.4231

LOCATION

DATE: January 4, 2022

JOB DESCRIPTION

\$39,137

Estimate #1136

CAMP CUSCOWILLA, MICANOPY, FL	, FL MAINTENANCE & ACCESSIBILITY IMPROVE		
SCOPE: DEMOLITION BUILDING #1 MAIN LODGE		TOTAL:	
 Demolition of the following items: A.1.3 / Note #9 – Demo plywood shutters. Note #1 – Remove (20) doors and frames as indicated. Note #6 – Remove tile countertop without damaging. Notes #3A-#3B – As required in rooms 210, 211, 212 207, 208, 209 Remove all floor quarry tile in 202 Dining Hall, 208 kg. 	g the base. 2, 212, 200A, 201, 202, 204, 205, 206,		
200A. SCOPE: DEMOLITION BUILDING #2 DORMITORY			
 Remove interior door on each side of center of restriction. Remove partition wall at shower and shower stall in Remove acoustical grid and ceiling tiles in the multiple. 	both male and female restrooms.		
SCOPE: SITE DEMOLITION			
 Remove all associated concrete walks on south side handicap walkway. This includes Note #10 on A.1.3 Remove tree indicated on Drawing A.1.5. Remove 4-foot-high wood fence assembly on south 			
INCLUSIONS:			
Price to include: All dumpsters provided by RMC CR.	AFTPRO LLC		

• Masonry partition wall in building #2, Dorm, Note #1

BID ALTERNATE ESTIMATE TOTAL: \$2,000

Origianal SOV Line Item #3 from GMP

• MEPFP or other type of demolition not associated with this work. MEP contractors to



SCOPE: EXTERIOR SIDING	TOTAL:		
Remove exterior siding from rear elevation only. This includes the 1x6 material at the open porch.			
Remove all damaged and non-replaceable material.			
Remove recyclable material in a manner in which it can be reapplied to other parts of the			
building. The 1 x 6 will not be reused and will be disposed of.			
• Reinstall all siding and 1 x 6 material. The material will be supplied by the owner and prepainted by the painting subcontractor.			
Make general repairs to the siding around the perimeter of the building as required.	~~~		
ESTIMATE TOTAL: CA 1-15- Utilize Rough Carpentry - Line Item #10	\$14,859		

SCOPE: CONCRETE HANDICAP RAMP & WALKWAY	TOTAL:
 Supply and install all concrete for the ramp and walkway, 6 foot wide as described in Detail A.0.3/1 Fine graded as per plan. Foundation and rebar as per plan. 	
EXCLUSIONS:	
 Handrails or guardrails. Sod—Not in this estimate. This item is unknown and difficult to price at this time. 	
FSTIMATE TOTAL:	\$47,240

CA_1-15- Utilize Rough Carpentry - Line Item #10 move \$14,859 for initial contract buyout

SCOPE: TONGUE & GROOVE 1X6 PINE CEILING – MAIN LODGE					
	 Supply and install 1 x 6 tongue and groove ceiling in the main dining hall Room 202 after all above ceiling MEP trade work is complete. 				
ESTIMATE TOTAL:	CA_1-17- Utilize Finish Carpentry - Line Item #14 move \$11,602 for initial contract buyout		\$11,602		

SCOPE: NEW ACCESSIBLE RESTROOM ENTRYWAYS – DORM BUILDING #2				
Remove e	xisting windows and doors as required per plan.			
• Remove e	xisting masonry to make way for new opening.			
Block up and install hollow metal frames. Frames are to be supplied by others.				
Supply and	d install $6 \times 6\% \times 3/8$ lintel above door header and secured in place per plan.			
EXCLUSIONS	:			
• Stucco	CA_1-8- Utilize Buyout Savings SOV Line Item #36 - \$7,000		~~~	
ESTIMATE T	CA_1-18 - Utilize Masonry Allownace - Line Item #5 - \$6,000 for	+	\$13,000	

initial contract buyout



SCOPE: EXTERIOR SOFFIT & SUB FASCIA – DORMITORY BUILDING #2				
 Demolition of existing soffit and fascia, 380 linear feet. Supply and install all new fascia, and new soffit with vents, 380 linear feet. 				
INCLUSIONS:				
All plywood soffit 1x din	nensional material for sub fascia.	\sim	\sim	
ESTIMATE TOTAL:	CA_1-16- Utilize Roofing Building #2 Fascia & Soffit Allowance - Line Item #18 - \$13,176 for initial contract buyout	7	\$13,176	

SCOPE: RAFTER TAIL REPAIR ALLOWANCE – DORMITORY BUILDING #2	TOTAL:
 All 2 x 6 rafter tails will be completed as a sister 2 x 6 to the existing rafter tail. Price per linear foot includes material, fasteners, and labor at \$4.00 per foot. 	
	*See Note

Erin Biscan, VP



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

TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	SAW-CUT/DEMO CONCRETE SHOWER FLOORS (SEQUENCE 2)

CHANGE ORDER #16 SCOPE:		TOTAL:
 Saw-cut/demo existing concrete shower floors and remove concrete for plumber at new ADA bathrooms in building #2. After plumbing is complete, infill with 4000 PSI Sakrete below grade. Iinfill shower stalls where concrete will match to the top of existing tile according to superintendent on site. There will be no tile placed in this area. Epoxy dowels as necessary for a new slab and add a 6 x 6 wire fabric mat on top. Install 6 mil vapor barrier as required. Pour back at 4000 PSI Sakrete. 		
	Material	\$813
	Labor	\$4,608
	CO#16 AMOUNT	\$5,421

\$5,029 from SOV Line Item #4 Demo Allowance \$ 392.00 from SOV Line Item #36 Buyout Savings

Erin Biscan, VP



1701 SOUTH ST., LEESBURG, FL 34748

OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

BBI Construction Management Inc. TO

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION	
CAMP CUSCOWILLA, MICANOPY, FL	BUILD CHASE SOFFITS	

CHANGE ORDER #18 SCOPE:		TOTAL:
 Build chase soffits as required in multipurpose room. Bathroom and dorms to cover liquid suction refrigerant lines. the soffits will go all the way through the dormitory and bathrooms. Approximately 350 linear feet of a 6" x 6" soffit enclosure comprised of 2 x 4s and 3/8" plywood. Supply and install soffit down the middle of the multipurpose room, approximately 50' long soffit 24" x 14" deep to encapsulate ductwork. To be comprised of 2 x 4 wooden framing or metal studs and 3/8" plywood. Painting is by others. 		
	Material	\$1,000
	Labor	\$3,959
	CO#18 AMOUNT	\$4,959

\$4,876 from SOV Line Item #23 Metal Studs & Drywall Allowance \$83.00 from SOV Line Item #36 Buyout Savings

Erin Biscan, VP

CRAFT PING

Change Order Request #19

1701 SOUTH ST., LEESBURG, FL 34748

OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

TO

BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	REMOVE TOILET PARTITIONS BLDG. #2

CHANGE ORDER #19 SCOPE:	ER W20 SCOPE	TOTAL:
 Remove all toilet partitions in Building #2 Work completed February 14th. 	amata a secondo a	c.pc.E. =
	Material	\$0.00
	Labor	\$158
	CO#19 AMOUNT	\$158

Erin Biscan, VP

CRAFT DOLLE 1701 SOUTH ST., LEESBURG, FL

Change Order Request #20

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

TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	REMOVE EXTERIOR DOORS, TRIM, & FRAME

CHANGE ORDER #20 SCOPE:		TOTAL:
Remove exterior doors, trim, and frame on rear of building #2.		
	Material	\$0.00
	Labor	\$316
	CO#20 AMOUNT	\$316

Erin Biscan, VP



1701 SOUTH ST., LEESBURG, FL 34748

OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	MANHOLE COVER

CHANGE ORDER #22 SCOPE:		TOTAL:
 Raise storm manhole lid to proper elevation and concrete in place. Remove blockwork around manhole cover. With the use of brick block or a ring raised manhole cover flush with concrete. Pour concrete back, level to the top of manhole cover. Use wire brush and clean rust off of manhole cover and repaint. Terminate 8" PVC clean out level with concrete. Saw cut and remove 16" X 16" inch portion of concrete around clean out. Excavate down and cut pipe, install coupler, and new clean out threaded cover for a smooth finish. Pour back concrete. 		
	Material	\$300
	Labor	\$1,584
	CO#22 AMOUNT	\$1,884

Erin Biscan, VP

CRAFT DIGUE

Change Order Request #23

1701 SOUTH ST., LEESBURG, FL 34748

OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	REMOVE PARTITION WALL & FRAMING

CHANGE ORDER #23 SCOPE:	ER 824GC998:	TOTAL:
 Remove plywood partition wall in mechanical room. Remove 2 X 4 framing and all anchors and clean as required. 	or the grade state of a	
a contract the contract	Material	\$0.00
	Labor	\$158
	CO#23 AMOUNT	\$158

Erin Biscan, VP



Change Order Request #24

1701 SOUTH ST., LEESBURG, FL 34748

OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

TO

BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	REMOVE HOLLOW METAL DOOR FRAMES

CHANGE ORDER #24 SCOPE:		TOTAL:
 Remove all 4 HM door frames in the men's and women's bathrooms except for the electrical room in building #2. These are the hollow metal door frames within the space. 		ä
	Material	\$213
	Labor	\$1,267
	CO#24 AMOUNT	\$1,480

Erin Biscan, VP



Change Order Request #26

1701 SOUTH ST., LEESBURG, FL 34748

OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	REMOVE POOL STEPS & OUT-BUILDING STEPS

CHANGE ORDER #26 SCOPE:		TOTAL:
 Remove steps on pool building #3 add rear of entrance. Plywood off to make an 8-foot tall wall. there are two outbuildings adjacent to the pool. Remove steps at front and rear and close off with plywood. 		
	Material	\$725
	Labor	\$1,267
	CO#26 AMOUNT	\$1,992

Erin Biscan, VP



1701 SOUTH ST., LEESBURG, FL 34748

OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	DEMO & POUR BACK CONCRETE IN MAIN LODGE BATHROOM

CHANGE ORDER #27 SCOPE:	184040 934 11	TOTAL:
 Bathroom #211 and #212. Work scope to demo and pour back concrete as required. Remove large portion of concrete for plumber to re-route toilets. Install rebar with epoxy #3 dowels as required into existing slab at the middle of slab. Provide a 6 x 6 welded wire fabric mat. Provide 6 mil vapor barrier. 	pilets. slab at	
 report concrete for 4000 PSI Sakrete. 	- 100th, in his circ	x - 19(200)
,87.995 - 7.5.595 - 915 S 915 S 9	Material	\$720
	Labor	\$4,132
	CO#27 AMOUNT	\$4,852

Erin Biscan, VP



1701 SOUTH ST., LEESBURG, FL 34748

OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 23, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	CHIMNEY NORTH ELEVATION

CHANGE ORDER #29 SCOPE:	195003 024 113	TOTAL:
As discussed in the field with Steve, Danny, and Ralph, RMC to	is per a la l	na nogéé s
remove existing concrete, top of chimney, and vertical supports.	Andreas	
 Remove any deteriorated stucco as required. 	out a Squiff a more	
Finish chimney with either stucco or a metal wrap depending on	tradition to test plant	
the substrate, per Danny's instructions.	a data tanan ara	
 Install decorative cap to cover the entire lower cap and flue as 	a today a construction	and they the
talked about on-site. Comprises of metal and aluminum to give a		5000
rigid chimney cap with a screen and a spark arrestor with a hip	2-9 3 add 1 2	Santa Sign
roof.	do regions and other	1 75
Clean out flue as required.	H -5-4 a)	
 RMC must build a service scaffold as a safety feature along with 	is a straight and a	- 45
harnesses and tie-off ropes.	Property of the	SEP SE
• February 22nd, Danny says to proceed with this work. A forklift will	A 10 plo	A 100 10 10 10 10 10 10 10 10 10 10 10 10
be available next day only.		
	CO#29 AMOUNT	\$4,000

Erin Biscan, VP

CRAFT PINGS

Change Order Request #31

1701 SOUTH ST., LEESBURG, FL 34748

OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: March 2, 2022

LOCATION	JOB DESCRIPTION	
CAMP CUSCOWILLA, MICANOPY, FL	REMOVE TRENCH DRAIN & REINSTALL	

CHANGE ORDER #31 SCOPE:	#4002181 #s	TOTAL:
 Remove existing trench drain and reinstall trench drain. Approximately 150 linear feet of existing U-Drain to be removed and replaced with 4-inch new drain. Saw cut, remove concrete, and drain, approximately 16" wide and 5" deep. At other location cut out additional concrete up to 24 inches wide, per conversation in the field. Install non shrink 5000 PSI grout in the bottom to bond the drain to the substrate. Then pour 2 inches to top out to the top of concrete to allow for additional finishes. 		
	CO#31 AMOUNT	\$14,000

\$12,500 from SOV Line Item #5 - Trench Drain Allowance \$ 1,500 from SOV Line Item #36 Buyout Savings

Erin Biscan, VP



Change Order Request 33

1701 SOUTH ST., LEESBURG, FL 34748

OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

TO

BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	CANTILEVER HOVERHANG & FLASHING

CHANGE ORDER #33 SCOPE:		TOTAL:
 Cantilever overhang, flashing, and rubberized coating. Product to be FlexRock brand coatings. Demolition of existing flashing and rubberized membrane. Pressure wash and prepare substrates as required for new product. After removal of existing roofing material, pressure wash the entire substrate area, repair major defects, and dry the surface prior to coating material. Install coating per manufacturer's recommendations. 		
	CO#33 AMOUNT	\$8,000

Erin Biscan, VP



1701 SOUTH ST., LEESBURG, FL 34748

OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 14, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	REMOVE 1X4 LUMBER

CHANGE ORDER #1 SCOPE:		TOTAL:
 February 8, 2022—T&M As directed by superintendent, remove the 1x4 purlins from the rafter system and pull out nails from bottoms and rafters in multiple rooms to include: Room #202, Room #204, Room #205, Room #206. Remove existing serving line partitions in Room #202 		
	Material	\$120
things of the second of the se	Work-hours	\$1,800
NoT to a 1	CO#1 AMOUNT	\$1,920

Erin Biscan, VP



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

TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA	NEW ENTRYWAY DOOR FRAMING AT
MICANOPY, FL	HANDICAP ENTRY ROOM #202

CHANGE ORDER #2 SCOPE:		TOTAL:
 Remove existing framing and siding as required to create new opening. Framing new entryway with 2 x 10 header a described on A1.6. Remove exterior siding as required, cut and reinstall siding once door is installed and trim is in place by other contractor. Provide plywood to the exterior for structural integrity per superintendent. Remove in-wall insulation. Re-insulate after framing is complete. Install interior T1-11 and interior trim as required. 		
	Material	\$600
	Labor	\$3,484
	CO#2 AMOUNT	\$4,084

Erin Biscan, VP

CRAFT DULLE

Change Order Request #3

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

TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	REMOVE SHELVING

CHANGE ORDER #3 SCOPE:	ESPAN SCOPE:	TOTAL:
• Remove shelving in office and storage rooms #201-#202.	NO DE PERMIT	
	Labor	\$158
(N)	CO#3 AMOUNT	\$158

Erin Biscan, VP



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DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	CLEAN STONE VENEER

CHANGE ORDER #5 SCOPE:	:9903264 98	TOTAL:
 Clean stone veneer on fireplace and stone veneer at entryway interior, room #202 	e e e e e e e e e e e e e e e e e e e	
	Material	\$40
	Labor	\$646
	CO#5 AMOUNT	\$686

Erin Biscan, VP



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DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	OPEN WALL IN MASONRY AT SINK

CHANGE ORDER #10 SCOPE:		TOTAL:
 This follows a job site review in the downstairs bathroom remodel with Steve. Open walls in masonry at sink. Research to remove tile wall chaise partitions 2 inches deep on both sides of shower walls to access plumbing, salvage as necessary glazed tile. Save tile for later use. Installation of these are unknown. After the plumbing is installed cover this area with plywood and fur out as required. This work started February 16th. Completion on a later date. 		
	Material	\$100
	Labor	\$396
	CO#10 AMOUNT	\$496

Erin Biscan, VP

CRAFT LESSUE

Change Order Request #12

1701 SOUTH ST., LEESBURG, FL 34748

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TO

BBI Construction Management Inc.

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SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION	
CAMP CUSCOWILLA, MICANOPY, FL	REMOVE TOILET PARTITIONS	

CHANGE ORDER #12 SCOPE:		TOTAL:
Remove toilet partitions in rooms #101-#107		
	Labor	\$80
	CO#12 AMOUNT	\$80

Erin Biscan, VP

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TO

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SPM: Chris Trowell 352.538.4231

Change Order Request #13

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	REMOVE BUILT-IN BASE SERVING LINE UNIT

CHANGE ORDER #13 SCOPE:	514002 Ale 53	TOTAL:
 In kitchen room #208, remove built-in base serving line unit, patch holes in floor and pour back concrete. Form and shore holes in floor and prep for concrete, epoxy #3 bars and a single rebar mat center of slab. Pour back 4000 psi Sakrete. 		1. 30. 9 t 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
and a single repairmat center of slab. Four back 4000 psi sakrete.	Material	\$460
	Labor	\$2,534
	CO#13 AMOUNT	\$2,994

Erin Biscan, VP



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SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	REMOVE INTERIOR MASONRY WALLS (SEQUENCE 1)

CHANGE ORDER #15 SCOPE:		.89031 514 R3s	TOTAL:
make reem for her was	etween the showers to		Practical Teachers
	09 1 at 25 1.1 × 1.2 = 20 1.1	Material	\$213
		Labor	\$2,340
		CO#15 AMOUNT	\$2,553

Erin Biscan, VP



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DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	SAW-CUT/DEMO CONCRETE SHOWER FLOORS (SEQUENCE 2)

CHANGE ORDER #16 SCOPE:		TOTAL:
 Saw-cut/demo existing concrete shower floors and remove concrete for plumber at new ADA bathrooms in building #2. After plumbing is complete, infill with 4000 PSI Sakrete below grade. Iinfill shower stalls where concrete will match to the top of existing tile according to superintendent on site. There will be no tile placed in this area. Epoxy dowels as necessary for a new slab and add a 6 x 6 wire fabric mat on top. Install 6 mil vapor barrier as required. Pour back at 4000 PSI Sakrete. 		
	Material	\$813
	Labor	\$4,608
	CO#16 AMOUNT	\$5,421

\$5,029 from SOV Line Item #4 Demo Allowance \$ 392.00 from SOV Line Item #36 Buyout Savings

Erin Biscan, VP



Change Order Request #4

1701 SOUTH ST., LEESBURG, FL 34748

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TO BI

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4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	FRAME UP ABOVE TOP OF WALL

CHANGE ORDER #4 SCOPE:		TOTAL:
• Chair storage room #204—Frame up above top of wall where lumber is missing (hole in wall).		
	Material	\$100
	Labor	\$316
	CO#4 AMOUNT	\$416

Erin Biscan, VP



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SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION	
CAMP CUSCOWILLA, MICANOPY, FL	FRAMING INTERIOR BATHROOM WALL	

CHANGE ORDER #6 SCOPE:		TOTAL:
 Framing interior bathroom wall in rooms #211, #212. Frame partition wall, mechanical plumbing and electric must be installed before finishing. After inspection, complete installation of finishes. Moisture board drywall finish to level four. Frame up wall with sound batt insulation. 		
	Material	\$500
	Labor	\$2,455
	CO#6 AMOUNT	\$2,955

Erin Biscan, VP

CRAFT LEESRIE

Change Order Request #7

1701 SOUTH ST., LEESBURG, FL 34748

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TO

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4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION	
CAMP CUSCOWILLA, MICANOPY, FL	EXTERIOR SOFFIT LODGE BUILDING #1	

CHANGE ORDER #7 SCOPE:	ER AS SCOPE:	TOTAL:
• Exterior soffit building #1.	ere proof the Subtree	es. Appe
	Material	\$120
	Labor	\$475
	CO#7 AMOUNT	\$595

Erin Biscan, VP

CRAFT DE LES BUR

Change Order Request #14

1701 SOUTH ST., LEESBURG, FL 34748

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TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	PATCH HOLES IN KITCHEN CEILING

CHANGE ORDER #14 SCOPE:		TOTAL:
 Patch holes in the kitchen ceiling. Per request place ¾" plywood over all of the holes in the kitchen and screw to the substrate using 2-1/2 inch screws into the joist. This will allow for the acoustical ceiling to be applied below the existing ceiling. 		
	Material	\$200
	Labor	\$248
	CO#14 AMOUNT	\$448

Erin Biscan, VP

CRAFT DE LESSUE

Change Order Request #25

1701 SOUTH ST., LEESBURG, FL 34748

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TO

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4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY	, FL INFILL INTERIOR DOORS, BLDG #2 RESTROOMS

CHANGE ORDER #25 SCOPE:	:39002.35 × 33	TOTAL:
 Infill interior doors, Building #2 restrooms as called out in the plans. 	gradient bezonen eren Nette bezonen eren	rien in e
 (5) 2 x 4 x 8 per opening Infill with T1-11 insulation and plywood. 		
	Material	\$200
1 3.	Labor	\$475
the state of the second of	CO#25 AMOUNT	\$675

Erin Biscan, VP



Change Order Request #32

1701 SOUTH ST., LEESBURG, FL 34748

OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

TO

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SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	SOUTH ELEVATION AT KITCHEN EXTERIOR SIDING

CHANGE ORDER #32 SCOPE:	970 22 1	TOTAL:
 It has been determined by field observation that the first three feet across the entire bottom of the east elevation need to be replaced with OSB to repair the substrate. Install Tyvek on the entire section. 	7	
	CO#32 AMOUNT	\$1,425

Erin Biscan, VP



Change Order Request #8

1701 SOUTH ST., LEESBURG, FL 34748

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TO

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SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION	
CAMP CUSCOWILLA, MICANOPY, FL	SUPPLY & INSTALL ALL BASE	

CHANGE ORDER #8 SCOPE:		TOTAL:
 Supply and install all base, 250 linear feet in rooms #202, #201, #211, #212, #213 		
	Material	\$750
	Labor	\$633
	CO#8 AMOUNT	\$1,383

Erin Biscan, VP

CRAFT

Change Order Request #9

1701 SOUTH ST., LEESBURG, FL 34748

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SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION	
CAMP CUSCOWILLA, MICANOPY, FL	REPLACE FACE OF COLUMN AT SHUTTERS	

CHANGE ORDER #9 SCOPE:	39028 OUT R3	TOTAL:
 Replace face of column at shutters. Utilize siding cut on table saw to replace rotten split wood. Demo existing rotted wood and prep for new material. 	result on official and a	entig gitt o iv te too too ontro
	Labor	\$80
	CO#9 AMOUNT	\$80

Erin Biscan, VP



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SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION	
CAMP CUSCOWILLA, MICANOPY, FL	REINSTALL FRAMING & DRYWALL FOR SOFFITS	

CHANGE ORDER #11 SCOPE:	ER PIR SCORE:	TOTAL:
 Reinstall framing and drywall for soffits in bathrooms #107-#101. 50 linear feet of soffit roughly 16 x 16 and 24 x 18 soffit enclosures comprise of the following: Moisture board on bottom and side, finish out to a level 4. Organize framing to not conflict with LED light fixtures that are to be installed. Caulk to the existing plaster. Frame in using 2-1/2 inch 20-gauge metal framing. Secure to masonry with toggle bolts or tapcons. 		-yy. 1 8 1
Indexity that togget	Material	\$700
a	Labor	\$2,534
	CO#11 AMOUNT	\$3,234

Erin Biscan, VP

RAFTONG

Change Order Request #17

1701 SOUTH ST., LEESBURG, FL 34748

OFFICE: 352-365-2702 | RALPH CRITES: 352-630-4462

TO BBI Construction Management Inc.

4639 NW 53rd Ave. Gainesville, FL 32653

SPM: Chris Trowell 352.538.4231

DATE: February 17, 2022

LOCATION	JOB DESCRIPTION
CAMP CUSCOWILLA, MICANOPY, FL	FRAME IN WALL (SEQUENCE 3)

CHANGE ORDER #17 SCOPE:	240,000,020,000	TOTAL:
 Frame in wall with 3-1/2" metal framing studs as a two-sided chase. Moisture resistant drywall applied to each side. Install Batt insulation in both three and five walls Return to a level 4 finish. Provide all caulking and drywall accessories as required and have them ready for paint. Paint is by others. 	The red or a low	
	Material	\$440
	Labor	\$950
	CO#17 AMOUNT	\$1,390

Erin Biscan, VP



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DATE: February 17, 2022

LOCATION	JOB DESCRIPTION	
CAMP CUSCOWILLA, MICANOPY, FL	BUILD CHASE SOFFITS	

CHANGE ORDER #18 SCOPE:		TOTAL:
 Build chase soffits as required in multipurpose room. Bathroom and dorms to cover liquid suction refrigerant lines. the soffits will go all the way through the dormitory and bathrooms. Approximately 350 linear feet of a 6" x 6" soffit enclosure comprised of 2 x 4s and 3/8" plywood. Supply and install soffit down the middle of the multipurpose room, approximately 50' long soffit 24" x 14" deep to encapsulate ductwork. To be comprised of 2 x 4 wooden framing or metal studs and 3/8" plywood. Painting is by others. 		
	Material	\$1,000
Labor CO#18 AMOUNT	\$3,959	
	CO#18 AMOUNT	\$4,959

\$4,876 from SOV Line Item #23 Metal Studs & Drywall Allowance \$83.00 from SOV Line Item #36 Buyout Savings

Erin Biscan, VP



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TO BBI Construction Management Inc.

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SPM: Chris Trowell 352.538.4231

DATE: March 2, 2022

LOCATION	JOB DESCRIPTION	
CAMP CUSCOWILLA, MICANOPY, FL	PLASTER & STUCCO REPAIR	

CHANGE ORDER #30 SCOPE:		TOTAL:
 Plaster repair and stucco repair to the interior and exterior in various places around the building. Repair holes in spalling areas and locations where rust has penetrated through the stucco on the exterior of the building. It has been determined that pressure washing much of the areas that were subject to repair, can simply be repaired with a painter by the use of caulking. Plaster repair building #2. Resurface the walls where a tile was taken off at the handicap bathroom stall and patch holes accordingly in the ceiling. Also includes the new handicap entryway on the exterior and interior of the new masonry. Estimated time to do the stucco work is aproximately two weeks. 		
	CO#30 AMOUNT	\$6,588

Erin Biscan, VP



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SPM: Chris Trowell 352.538.4231

DATE: March 2, 2022

LOCATION	JOB DESCRIPTION	
CAMP CUSCOWILLA, MICANOPY, FL	REMOVE TRENCH DRAIN & REINSTALL	

CHANGE ORDER #31 SCOPE:	en de de seu es	TOTAL:
 Remove existing trench drain and reinstall trench drain. Approximately 150 linear feet of existing U-Drain to be removed and replaced with 4-inch new drain. Saw cut, remove concrete, and drain, approximately 16" wide and 5" deep. At other location cut out additional concrete up to 24 inches wide, per conversation in the field. Install non shrink 5000 PSI grout in the bottom to bond the drain to the substrate. Then pour 2 inches to top out to the top of concrete to allow for additional finishes. 		red early to the common transfer of the commo
	CO#31 AMOUNT	\$14,000

\$12,500 from SOV Line Item #5 - Trench Drain Allowance \$1,500 from SOV Line Item #36 Buyout Savings

Erin Biscan, VP