

CONSTRUCTION CHANGE AUTHORIZATION/CHANGE ORDER

Date:	5/18/2022	Change No:	3
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
3-1	RMC Craft Pro (Line Item #3) - Utilize Rough Carpentry line item #10 for COR's #39 & #40 - \$4,988					
3-2	RMC Craft Pro (Line Item #3) - Utilize line item #11, #15, #24, 35 and #36 COR's #41 - \$16,512	(\$2,715.27)		(\$3,861.73)		
3-3	Cooper's Welding (Line Item #9) - Utilize CM Contingency (Line Item #35) for code required handrails - \$16,852.52	(\$16,852.52)				
3-4	Quality Painting (line item #27) - Moved Line Item #28 \$10,000 to Line Item #27 and Utilized CM Contingency (line item #35) \$775 for Quality Paint COR #1 (\$10,000) and #2 (\$975)	(\$775.00)				
3-5	WW Gay Mechanical (line item #32) - Utilized CMContingency (line item #35) for COR #1 (\$6,096.33) and #2 (12,997.25)	(\$19,093.58)				
CONTRACT DATE:		02/01/22	(\$39,436.37)	\$0.00	(\$3,861.73)	\$0.00
ORIGINAL CONTRACT SUM:		\$2,637,371.00				\$0.00
Contract Time:	Days	Complete*				
Present Contract:	227	09/16/22	Present:	\$115,384.00	\$0.00	\$3,861.73
This Change:	0		Change:	(\$39,436.37)	\$0.00	(\$3,861.73)
New Contract Time:	227	09/16/22	New:	\$75,947.63	\$0.00	\$0.00
					Present Sum:	\$2,637,371.00
					Add / (Deduct):	\$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

By: _____
OWNER

DATE _____

5/18/2022

DATE _____

DATE _____



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

Change Order Request #39

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	MECHANICAL ROOM EXTERIOR LOUVER BUILD-OUT, BUILDING #2

CHANGE ORDER #39 SCOPE:		TOTAL:
<ul style="list-style-type: none"> As directed, remove the exterior door, door frame, and other wood-like material at the door opening to the mechanical room. Block up with 8" CMU 48" AFF with 2-#5 dowels/epoxy with HY200 and grout solid. Frame in top portion with PT 2X6 and T1-11 and provide a 30" x 24" RO for louver, and anchor to masonry. Work was started on March 23rd. Demo of door and frame, gather material. Block and lumber/ concrete/ mortar. Lay-up block and pour. Starter course. Material purchased on March 18th, 23rd, 29th Clean up/ material pick up. March 30th, finish framing and T1-11. Work completed on March 30th. 		
	CO#39 AMOUNT	\$3,000

Erin Biscan, VP

RMC CRAFTPRO LLC
Cell: 352.801.1936

Change Authorization 3-1



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

Change Order Request #40

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	CORE DRILL, 3 RD ROUND OF AC DUCT PENETRATIONS, BUILDING #2

CHANGE ORDER #40 SCOPE:		TOTAL:
<ul style="list-style-type: none">Core drill and cut louver penetrations to bathrooms and multipurpose rooms.These holes are the transfer grills that were not laid out during previous saw cutting.This work was completed on April 1st.		
	CO#40 AMOUNT	\$1,988

Erin Biscan, VP

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

RMC CRAFTPRO LLC
Cell: 352.801.1936



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

Change Order Request #41

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 DEMOLITION

CHANGE ORDER #41 SCOPE: COMPLETED APRIL 6 TH – APRIL 19 TH		TOTAL:
APRIL 6TH – BUILDING #1 MAIN LODGE <ul style="list-style-type: none"> As directed on-site, remove shelving in hallway Room #207. Remove shelving in Storage Room #206 Remove partition wall in its entirety running north and south between Room #207 and Room #206. After removal of wall, remove all wet and damaged drywall/ wallcoverings in Storage Room #206 and all wet insulation. Spray microband and/or 50/50 water and bleach to kill any algae and mold spores. Place fans in area to dry residual moisture and water. 	SUBTOTAL:	\$2,603
APRIL 7TH – BUILDING #1 <ul style="list-style-type: none"> Remove shelving in Room #210 after electricians move all telephone communications and low voltage wiring. 	SUBTOTAL:	\$64
APRIL 7TH – BUILDING #1 <ul style="list-style-type: none"> As directed in Room #204, add closure pieces of T1-11 at the top of the slope wall between the exterior porch Room #204. Using salvaged T1-11 from previous demolition, install and insulate at the top of the wall. Remove exterior wall exhaust fan from Room #204 to the covered porch Room #203, and infill with 2x4, T1-11 Plywood, and siding on the exterior. Install R13 insulation as required. 	SUBTOTAL:	\$2,198



CHANGE ORDER #41 SCOPE: COMPLETED APRIL 6 TH – APRIL 19 TH		TOTAL:
APRIL 7TH – BUILDING #1 (CONT.) <ul style="list-style-type: none"> At the location of the exterior threshold for Room #203, and covered porch Room #203, the threshold must be cut from the top coating to achieve the new 10” threshold. Sawcut with a diamond blade 5” from center of door jamb to the exterior to allow for this threshold. 	CONT.	
APRIL 8TH – BUILDING #1 <ul style="list-style-type: none"> On the exterior staircase of the South elevation of building there is an existing crawl space – As directed, framing with 2 x 6 pressure treated and cover with an exterior Hardie ply. Install 2 x 6 deadwood blocking along the south side of the main lodge room in the ceiling in dining hall Room #202. This will help terminate the end of a tongue and groove. In the rafter system, install 6 small pieces of plywood for service landing at each AC unit. 	SUBTOTAL:	\$2,325
APRIL 11TH – BUILDING #1 <ul style="list-style-type: none"> In kitchen Room #208, remove sections of glazed tile and plaster at serving line location inside of kitchen. Remove additional items from serving line, hinge drop door, and countertop. Demo frame at the entrance to the kitchen from Room #202. Finish AC unit platforms in ceiling. 	SUBTOTAL:	\$3,497
APRIL 12TH – BUILDING #1 <ul style="list-style-type: none"> Work on T1-11 and insulating walls in the walk-in cooler storage Room #206. Continue putting dead blocking in areas above ceiling. Insulation was stolen from project site and had to be replaced. Purchase 1 roll of insulation. 	SUBTOTAL:	\$1,527
APRIL 13TH – BUILDING #1 <ul style="list-style-type: none"> Cut small shrubbery and trees down and clean up the south side of property up against the outside of the building at the kitchen. 	SUBTOTAL:	\$128



Change Authorization 3-2

CO Request #41 (Cont.)

CHANGE ORDER #41 SCOPE: COMPLETED APRIL 6 TH – APRIL 19 TH		TOTAL:
APRIL 14TH – BUILDING #2 <ul style="list-style-type: none">Remove exterior nails and downspout strapping, and other miscellaneous items on the exterior of the building	SUBTOTAL:	\$191
APRIL 15TH – BUILDING #1 & #2 <ul style="list-style-type: none">Remove all paper towel holders, toilet paper holders, and soap dispensers in all of the bathrooms and dispose of material.	SUBTOTAL:	\$591
APRIL 15th – BUILDING #1 <ul style="list-style-type: none">Infill holes in kitchen at serving line.Remove existing door casement between Room #208 kitchen and Room #207 as directed by Superintendent.		
APRIL 18TH – BUILDING #1 & #2 <ul style="list-style-type: none">Below are the totals for materials purchased.Provide full take-off of all the upcoming project materials needed.Gather material for all of the miscellaneous projects forthcoming.Purchases:<ul style="list-style-type: none">Miscellaneous nails and hardware, Lowe's.Additional flashing for perimeter of building #1, Lowe's.Miscellaneous pressure treated material and plywood, Home Depot.Miscellaneous 1-5/8" metal framing for bathroom soffits at breezeway, Gator Gypsum.	SUBTOTAL:	\$2,591
APRIL 18TH – BUILDING #2 <ul style="list-style-type: none">Remove existing 6' x 7' rusted louver in pump room, Building #2, and prep to receive pressure treated material.Remove door and hollow metal door frame to the chlorinator, Room #9.	SUBTOTAL:	\$223
APRIL 19TH – BUILDING #1 <ul style="list-style-type: none">Install T1-11 in Room #206 above the 8" ceiling.	SUBTOTAL:	\$574
	CO#41 AMOUNT	\$16,512

Erin Biscan, VP

RMC CRAFTPRO LLC

Cell: 352.801.1936

Cooper's Welding and Fabrication, LLC

21756 Bill Benton Lane

Andalusia, AL. 36421

Office – 334-222-1630

cooperswelding@live.com

DESIGN – MANUFACTURING –
INSTALLATION
All your piping needs
- Stainless
- Aluminum
- Carbon
Wood Yard Maintenance
New Stack Installations
Stack Inspection and Repair
Screw Conveyors
Ductwork
General Mill Maintenance
Field Service Engineers

Quote Number: 2022-003a **REV** 1
Customer Inquiry Number:
Delivery: 2 Weeks ARO (unless specified otherwise)
FOB: Shipping Point
Latest Addendum Recognized

Date: 3/15/2022
Expires: 4/15/2022
Payment Terms: Net 30
Shipping Terms: Pre-Pay & Add

Quote To:**BBI Construction****Chris Trowell**

4639 NW 53rd Ave

Gainesville, FL 32653

Phone: 352.338.2073 Fax/ Ext 352.371.4784

Email: c.trowell@bbi-cm.com**Your Sales Contact is****Russell Broussard**

Operations Manager

334.343.7927

russell@cooperswelding.net

For specific questions about the line item(s),
please contact the Product Estimator.

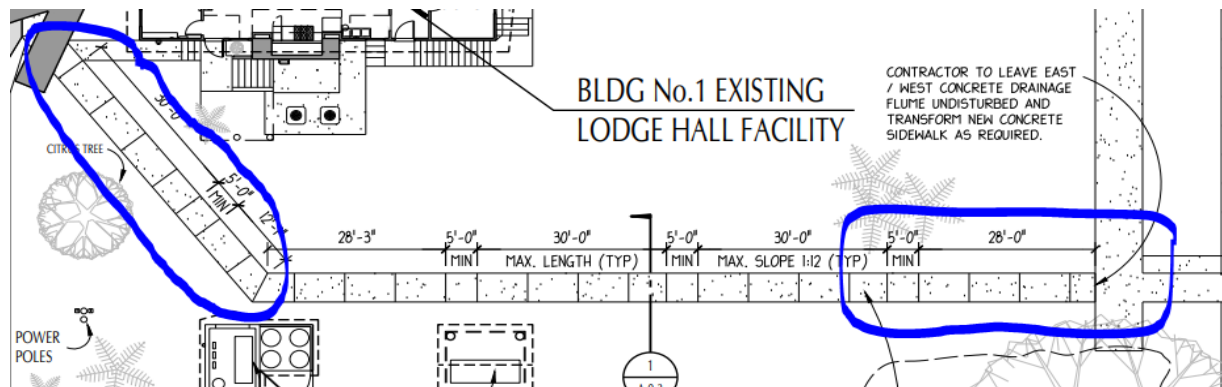
Reference: Camp Cuscowilla, 210 SE 134th Ave, Micanopy, FL 32667

Line	Description	Qty	Unit Price	Net Price
1	Sidewalk Guardrail Handrail	1	\$ 26,161.00	\$ 26,161.00

Pricing Options includes all Labor (supervision and craft personal), equipment and material needed to complete the fabrication and installation of the handrail along the sidewalk from Building one to building 2 per the site measurements. Price includes the two rails at 45' for the upper section, near building one at the curb as well as two rails towards the lower end that span 58' along the sidewalk and then turn and cover the landing that transverse over the existing drainage flume, where the new concrete landing was made. Pricing is based upon working and delivery on week days (Mon - Fri) during normal business hours; thus if installation is required beyond this criteria then additional cost is required. Rails are priced as being 1-1/2" carbon steel pipe, which will match the already quoted rails for Building one. Below are options for the rail style with matching pricing

* Below is the site work areas where rails are quoted as being installed.

- There will be concrete landings (by others) that the rails start and end at one both the upper section as well as the lower section; the difference is the rails continue onto the lower landing to transverse the drainage flume.



* Option 1: Rail with Pickets

Fabricate and installation price \$ 41,153.00

* Option 2: Rail with Top, Mid and Bottom Rail

Fabricate and installation price \$ 29,083.00

* Option 3: Rail with Top and Bottom Rail

Fabricate and installation price \$ 26,161.00

In this proposal.

* Option 4: Rail with Top Rail only

Fabricate and installation price \$ 23,239.00

* Commercial Terms and Conditions:

- All pricing on parts and material are good for 30 days from the receipt of quote.
- Labor pricing is based on acceptance of non-union labor.
- We include normal construction contingencies but have made no allowances for high wind or inclement weather that affects the progress of the work, delays due to power outages, delays caused by others or beyond our control. Delays such as this must be added to extend the time completion, hour for hour and are considered fully reimbursable to us and after sub-contractors.
- Any standby time will result in a charge at T&M rates for 8 hours for each craft with per diem.
- Any work above the scope of work (listed above) will be billed at an additional cost per our Time and Material Rates

* GC is responsible for:

- All parts and materials needed to complete the stated task unless noted otherwise.
- Unimpeded access to jobsite to complete the stated tasks.
- All concrete work needed.

* Schedule:

- Tentative start date is 4/15/2022
- Fabricated items will be onsite five (5) weeks after shop drawings have been approved (if applicable).

* The stated price is a Lump Sum Based price.

- State and local taxes are not included in the above pricing.

* Exclusions

- Any and all rebar and concrete work

* Qualifications

- All parts and pieces of rail are quoted as being carbon steel.
- All Rails, on all line items, are quoted as matte black powder coat finish.

2	Exsiting Loading Dock	1	\$ 6,729.00	\$ 6,729.00
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Pricing includes all Labor (supervision and craft personal), equipment and material needed to complete the fabrication and installation of the Guardrails at the above mentioned location. Pricing is based upon working and delivery on week days (Mon - Fri) during normal business hours; thus if installation is required beyond this criteria then additional cost is required. Rails are quoted as being Black Matter Powder Coat and will match the style for the stairs on the side of the building.

* Priced is based on:

Installation Pricing

Labor is priced at \$ 1,568.00
 Equipment is priced at \$ 780.00
 Mobilization is priced at \$ 15.00

Fabrication Pricing

Material is priced at \$ 1,976.00
 Fabrication labor is priced at \$ 2,390.00

Pricing includes:

* Below is the site work areas where rails are quoted as being installed.

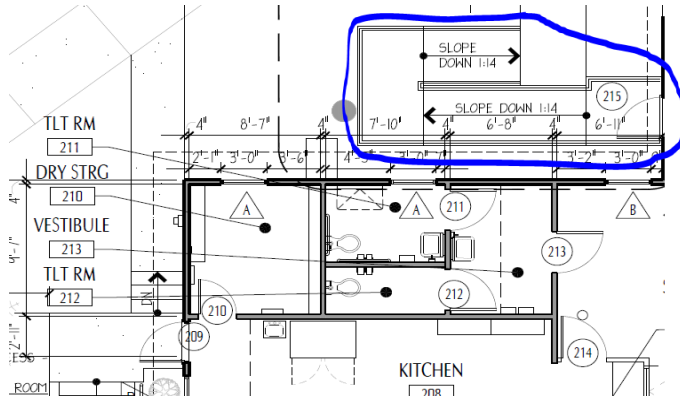
- Due to potentail fall hazad off of the previous loading dock a Guardrail with pickets is needed around the perimeter of the dock and going down the stairs.

The original quote had allotted for 127' of Guardrail Handrail. Since the site work was completed and the ramp was reduced as well as the grade work completed; the new rail needs to be 38' in linear length. The new rail is proposed as being a Top, Mid and Bottom Rail that is 36" in height.

* Price breakdown

- Original Price for the rails with pickets: \$ 21,133.48
- Proposed price for Top, Mid and Bottom Rail: \$ 6,224.00

* Below is the site work areas where rails are quoted as being installed.



* Commercial Terms and Conditions:

- All pricing on parts and material are good for 30 days from the receipt of quote.
- Labor pricing is based on acceptance of non-union labor.
- We include normal construction contingencies but have made no allowances for high wind or inclement weather that affects the progress of the work, delays due to power outages, delays caused by others or beyond our control. Delays such as this must be added to extend the time completion, hour for hour and are considered fully reimbursable to us and after sub-contractors.
- Any standby time will result in a charge at T&M rates for 8 hours for each craft with per diem.
- Any work above the scope of work (listed above) will be billed at an additional cost per our Time and Material Rates

* GC is responsible for:

- All parts and materials needed to complete the stated task unless noted otherwise.
- Unimpeded access to jobsite to complete the stated tasks.

* Schedule:

- Tentative start date is 4/15/2022
- Fabricated items will be onsite five (5) weeks after field measurements have been taken and shop drawings have been approved (if applicable).

* The stated price is a Lump Sum Based price.

- State and local taxes are not included in the above pricing.

* Exclusions

- Any and all rebar and concrete work

4	Building 2 Lintel	1	\$	(1,128.00)	\$	(1,128.00)
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Pricing is for a rebate since another contrator picked up the lintels for building 2

Product Estimator: Russell Broussard 334.343.7927

Total Sale Price Will depend on the line items chosen.

Grand Total: \$ 16,852.52

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-Demo Existing	All types of Painting- Fast Track Production Specialist ♦	
PO #:	Delaminating Floor Coating Bldg 1 & 2	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: 04-06-2022

Scope of work includes materials, labor & necessary equipment to complete the demo work in means mechanically of the existing floor coating in bldg. #1, (men's 106 & women's 101 restrooms) & Bldg. #2 (dorm rooms). Also includes Breakthrough Floor Sealer in Dorm rooms floor. 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 mechanically & manually demolition of the existing delaminating floor coatings in bldg. #1 & Bldg. #2.
- ✚ Includes all equipment.
- ✚ Includes cleaning & discarding debris.
- ✚ When completed, includes re-washing walls, clgs & floors, clean of all foreign debris.
- ✚ Base Quote for Demo Bldg. M & W RR's #1 \$2,300.00
- ✚ Base Quote for Bldg. #2 Demo Existing Floor Coating in Dorms \$4,900.00
- ✚ Base Quote for Bldg. #2 Dorms, Sealer on Floors \$2,600.00
- ✚ Total amount for all the work included in this proposal \$9,800.00

Bid Estimate for all the above description of work is: \$9,800.00

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-10 Year Warranty Paint Upgrades	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: 04-06-2022

Scope of work includes providing material upgrades for Danny' Moore's 10 year warranty for concrete substrates only. 10-Year Warranty does not include siding, wood facia & soffits. Materials 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 primer & finish paint upgrades for Danny Moore's requested 10-Year Warranty.

UPGRADE Paint Estimate for all the above description of work is: **\$975.00**

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

Change Authorization 3-5

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;">1</div>	Date: <div style="text-align: center;">Wednesday, March 23, 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: Equipment

Proposed Cost to: Material only cost to provide (1) 5" Turbo Draft Fire Eductor (Deduct \$500 if 2-1/2" is required) and provide and install (1) De Nora Tablet Feeder # 28534.

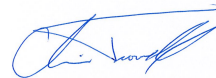
Material			\$	4,342.17
Labor cost	\$ 40.00	16 Hrs.	\$	640.00
Labor burden at 40%			\$	256.00
Material & Labor Subtotal			\$	5,238.17
Sales tax at 7%			\$	303.95
Subtotal			\$	5,542.12
Profit 10%			\$	554.21
Total			\$	6,096.33
Subcontractor's Cost			\$	-
Overhead & Profit at 10%			\$	-
Subtotal for subcontractor's cost			\$	-
Total cost of change order			\$	6,096.33

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

3/23/2022

Date of acceptance

Change Authorization 3-5

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;">2</div>	Date: <div style="text-align: center;">Friday, April 8, 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: Storm Drainage

Proposed Cost to: Labor, material, and equipment to install a 750 gallon tank with 1 HP 115 V grinder pump (4-6 week lead time) to divert storm water to wetlands. This work includes all grade work including a new berm, swale around the back of the building, grading the run off back to the tank, and grass seed. The tank work will include routing the (2) existing 4" lines into the tank and a 2" discharge to the wetlands.

Material			\$	1,424.00
Labor cost	\$ 40.00	32 Hrs.	\$	1,280.00
Labor burden at 40%			\$	512.00
Material & Labor Subtotal			\$	3,216.00
Sales tax at 7%			\$	99.68
Subtotal			\$	3,315.68
Profit 10%			\$	331.57
Total			\$	3,647.25
Subcontractor's Cost			\$	8,500.00
Overhead & Profit at 10%			\$	850.00
Subtotal for subcontractor's cost			\$	9,350.00
Total cost of change order			\$	12,997.25

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