

CONSTRUCTION CHANGE AUTHORIZATION/CHANGE ORDER

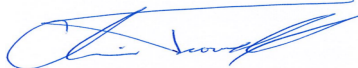
Date:	10/11/2022	Change No:	6
Architect/Engineer	Paul Stresing Associates	Project:	Camp Cusowilla Maintenance & Accesability Improv.
To (Contractor):	BBI Construction Management, Inc.	BBI Project #:	520
Address:	4639 NW 53rd Avenue Gainesville, Florida 32653		

PROPOSED CHANGE				CM Contingency (SOV Line item #35)	ODP Tax Savings	Bid Package Savings (SOV Line item #36)	Construction Contract	
No.	Description						DECREASE	INCREASE
6-1	Move \$15,000 from line item #31 Kitchen Allowance to Line Item#35 Project Contengency			\$15,000.00				
6-2	Move \$14,722.95 from Line Item #35 Project Contingency to Line Item #32 Plumbing			(\$14,722.95)				
6-3	Move \$36,500 from Line item #35 project contingency to Line Item #34 Electrical			(\$36,500.00)				
6-4	Per final ADA inspection - required sidewalk connecting new sidewalk to concrete pad east of main lodge - paid from Line Item #35 project contingency.			(\$3,500.00)				
6-5	Roof rework at location of electrical mast removal. Paid from Line Item #35 project contingency			(\$658.23)				
6-6	Per final ADA inspection - rework and installation of new doors, hardware and cores.			(\$1,570.00)				
6-7	Per final ADA inspection - rework and addition of handrail at new sidewalk.			(\$1,127.00)				
CONTRACT DATE:				02/01/22	(\$43,078.18)	\$0.00	\$0.00	\$0.00
ORIGINAL CONTRACT SUM:				\$2,637,371.00				\$0.00
Contract Time:	Days	Complete*						
Present Contract:	347	01/14/23	Present:	\$48,688.93	\$0.00	\$0.00	Present Sum:	\$2,637,371.00
This Change:	0		Change:	(\$43,078.18)	\$0.00	\$0.00	Add / (Deduct):	\$0.00
New Contract Time:	347	01/14/23	New:	\$5,610.75	\$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 _____

12/1/2022

DATE _____

By: _____
OWNER

DATE _____

Change Authorization 6-2

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.:	7																																																																																				
		Date:	Friday, September 16, 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: Modular Home/Mobile Home																																																																																							
<p>Proposed Cost to: Labor, material, and equipment to excavate and install approximately 60' of 4" drain line to existing cast iron for modular home sanitary, excavate and install approximately 200' of 1" water pipe to modular home domestic water, excavate approximately 80' of 1-1/4" water line from well to mobile home for groundskeeper, pressure test piping, and backfill. Pricing includes bringing up existing site with 1' of new fill for 56' X 24' building pad.</p> <table style="width: 100%; margin-top: 20px;"> <tr> <td style="width: 40%;">Material</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 10%; text-align: right;">950.00</td> </tr> <tr> <td>Labor cost</td> <td style="text-align: right;">\$ 40.00</td> <td></td> <td style="text-align: right;">80 Hrs.</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">3,200.00</td> </tr> <tr> <td>Labor burden at 40%</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">1,280.00</td> </tr> <tr> <td>Material & Labor Subtotal</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">5,430.00</td> </tr> <tr> <td>Sales tax at 7%</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">66.50</td> </tr> <tr> <td>Subtotal</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">5,496.50</td> </tr> <tr> <td>Profit 10%</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">549.65</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">6,046.15</td> </tr> <tr><td colspan="6"> </td></tr> <tr> <td>Subcontractor's Cost</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">7,888.00</td> </tr> <tr> <td>Overhead & Profit at 10%</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">788.80</td> </tr> <tr> <td>Subtotal for subcontractor's cost</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">8,676.80</td> </tr> <tr><td colspan="6"> </td></tr> <tr> <td>Total cost of change order</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">14,722.95</td> </tr> </table>				Material				\$	950.00	Labor cost	\$ 40.00		80 Hrs.	\$	3,200.00	Labor burden at 40%				\$	1,280.00	Material & Labor Subtotal				\$	5,430.00	Sales tax at 7%				\$	66.50	Subtotal				\$	5,496.50	Profit 10%				\$	549.65	Total				\$	6,046.15							Subcontractor's Cost				\$	7,888.00	Overhead & Profit at 10%				\$	788.80	Subtotal for subcontractor's cost				\$	8,676.80							Total cost of change order				\$	14,722.95
Material				\$	950.00																																																																																		
Labor cost	\$ 40.00		80 Hrs.	\$	3,200.00																																																																																		
Labor burden at 40%				\$	1,280.00																																																																																		
Material & Labor Subtotal				\$	5,430.00																																																																																		
Sales tax at 7%				\$	66.50																																																																																		
Subtotal				\$	5,496.50																																																																																		
Profit 10%				\$	549.65																																																																																		
Total				\$	6,046.15																																																																																		
Subcontractor's Cost				\$	7,888.00																																																																																		
Overhead & Profit at 10%				\$	788.80																																																																																		
Subtotal for subcontractor's cost				\$	8,676.80																																																																																		
Total cost of change order				\$	14,722.95																																																																																		
The above prices specification and conditions are satisfactory and are hereby accepted.																																																																																							
<div style="border-top: 1px solid black; width: 100%;"></div> Tyler Holley, Project Manager W.W. Gay Mechanical Contractor of Gainesville, Inc.		<div style="border-top: 1px solid black; width: 100%;"></div> Signature/Title <div style="border-top: 1px solid black; width: 100%;"></div> Date of acceptance																																																																																					



5600 N.W. 160th Street Reddick, FL 32686
(352) 208-7755 cody@mcasitedevelopment.com

Date: 9/15/22

Attn.: Tyler Holley
W.W. Gay Mechanical Contractor, Inc.
515 S.E. 11th Place
Gainesville, FL 32601
Subject: Quote 22-0915

Dear Tyler:

MCA Site Development is pleased to provide you with the following proposal based on the scope of work below;

Scope: Labor, material, and equipment to provide grade for 56' X 24' building pad bringing up existing grade approximately 1', excavating/backfill for new water and sanitary lines includes the following.

- Grade pad for new modular home
- Approximately 5 loads of new fill
- Excavating for new sanitary and domestic water lines for modular home
- Backfill for new sanitary and domestic water lines for modular home
- Trenching and backfill for new domestic water line to mobile home existing onsite
- Mobilization/Demobilization

Excludes: Permit, Fees, compaction testing, proctor, cutting/patching, damage to utilities not found by locates, trench boxes, etc.

Total Price: \$7,888.00

MCA Site Development appreciates the opportunity of providing you with the above-mentioned proposal. We look forward to continuing our service with you. If you have any questions, please don't hesitate to call me at (352) 208-7755

Sincerely,

Cody Albright

Cody Albright
President



Change Authorization 6-3

PROPOSAL

August 26th, 2022

230 SW 170th Street, Newberry Fl. 32669

Phone: 352-472-0185 Fax: 352-472-6555

jonesvilleelectric@gmail.com

Electrical Contractor

EC-13003056

Project:

Camp Cuscowilla - Underground

3700 NE 53rd Ave

Gainesville, FL 32609

Scope:

This proposal includes labor, materials, and equipment to install underground service entrance conduit and conductors to connect the new Duke Energy service to the main lodge building and the south building, via the pump house. The main building will include 2 – 3" PVC conduits w/ 4 – 250 kcmil al xhhw conductors (conduits oversized for future expansion) from utility pole to CT cabinet and existing 400A panel. The south building will include 2 – 2 ½" PVC conduits w/ 4 – 250 kcmil al xhhw conductors from utility pole to existing 400A meter can and new 400A panelboard.

Materials: \$13,800.00

Labor: \$7,800.00

OH&P: \$3,200.00

All work to be completed in a neat workman like manner for the sum of: \$ 24,800.00

Acknowledgments:

August 18th meeting.

Not Included:

Addendum #2: 600A main service, kitchen panels, kitchen equipment circuits, walk-in cooler/freezer circuits.

Alternates:

N/A.

If acceptable, please sign/date then return a copy, so we can schedule your project. By signing this you are agreeing to make payment(s) based upon payment schedule for this project. This quote is valid for thirty days from the date above.

Sincerely,

Robert Crawford 352-538-5065

Acceptance Signature _____

Date _____

If you have any questions, please feel free to give us a call.

Payment for services rendered is due within thirty days of invoice. Late charges of 1.5% will be assessed monthly and any legal/attorney fees will be charged for all late payments.



Change Authorization 6-3

PROPOSAL

September 12th, 2022

230 SW 170th Street, Newberry Fl. 32669

Phone: 352-472-0185 Fax: 352-472-6555

jonesvilleelectric@gmail.com

Electrical Contractor

EC-13003056

Project:

Camp Cuscowilla – Care Takers Residence
3700 NE 53rd Ave
Gainesville, FL 32609

Scope:

This proposal includes labor, materials, and equipment to provide and install 200A power pole w/ service disconnect and ground rods, feeder entrance conduit and conductors to connect to the home, and trench and install conduit and conductors to the well, as well as replace existing well control connections.

All work to be completed in a neat workman like manner for the sum of: \$ 5,950.00

Acknowledgments:

Conducted site visit 09/01/2022.

Proposal based on providing Alachua County Electrical Permit.

Proposal based on installing water pipe and fittings provided by others in common trench.

Not Included:

Water pipe and fittings.

Alternates:

N/A.

If acceptable, please sign/date then return a copy, so we can schedule your project. By signing this you are agreeing to make payment(s) based upon payment schedule for this project. This quote is valid for thirty days from the date above.

Sincerely,
Robert Crawford 352-538-5065

Acceptance Signature _____
Date _____

If you have any questions, please feel free to give us a call.

Payment for services rendered is due within thirty days of invoice. Late charges of 1.5% will be assessed monthly and any legal/attorney fees will be charged for all late payments.



Change Authorization 6-3

PROPOSAL

October 21st, 2022

230 SW 170th Street, Newberry Fl. 32669

Phone: 352-472-0185 Fax: 352-472-6555

jonesvilleelectric@gmail.com

Electrical Contractor

EC-13003056

Project:

Camp Cuscowilla – Admin Building
3700 NE 53rd Ave
Gainesville, FL 32609

Scope:

This proposal includes labor, materials, and equipment to provide and install 200A power pole w/ service disconnect and ground rods, feeder entrance conduit and conductors to connect to the modular building. Conduit and conductors will be buried to a depth of 30" from the new building up to 60' to new power pole.

All work to be completed in a neat workman like manner for the sum of: \$ 5,750.00

Acknowledgments:

Conducted site visit 10/05/2022.

Not Included:

Anything not specifically spelled out in either 'scope' or 'not included' is assumed to be not included, unless otherwise noted.

Alternates:

N/A.

If acceptable, please sign/date then return a copy, so we can schedule your project. By signing this you are agreeing to make payment(s) based upon payment schedule for this project. This quote is valid for thirty days from the date above.

Sincerely,

Robert Crawford 352-538-5065

Acceptance Signature _____

Date _____

If you have any questions, please feel free to give us a call.

Payment for services rendered is due within thirty days of invoice. Late charges of 1.5% will be assessed monthly and any legal/attorney fees will be charged for all late payments.

THOMPSON CONCRETE FINISHING, INC.

INVOICE

TO: BBI Construction Management, Inc.
Chris Trowell / Steve Jones

OWNER CO/REF #: Camp Cuscowila
210 SE 134th Ave
Gainesville, FL

DATE: 15OCT22

PHONE: 352-538-4231

REFERENCE:
Cuscowilla ADA Sidewalk

Email: c.trowell@bbi-cm.com

Refer to the Terms and Conditions of the above referenced subcontract and the following:

Scope of work: (Material and Labor)

- (1) Provide tools and equipment to remove existing sod and haul off on site.
- (2) Provide Concrete, Reinforcing, Equipment and Tools required to form, prep, place and finish approx. 50' x 5' x 4" thick sidewalk with thickened edges.
- (3) 3000 psi small rock pump mix
- (4) Concrete pump service.

Contract Amount	<u>\$3,500.00</u>
Amount Due	\$3,500.00

A 1½% Service Charge Will Be Added To Balance If Not Paid Within 30 Days.

SIGNATURE: _____

NAME/TITLE: J.B. Thompson, President

DATE: 17OCT22

Advanced Roofing Inc - Jacksonville
1950 NW 22nd St
Fort Lauderdale, FL 33311-2939
407-322-1555



Change Authorization 6-5

INVOICE

BBI Construction Management, Inc.
4639 Northwest 53rd Avenue
Gainesville, FL 32653

DATE 11/21/2022
DUE DATE 11/22/2022
INVOICE # JFG0150566
CUST. ID BBICONST01
PO# Stephen Jones

PROPERTY:
Alachua County - Camp Cuscowilla
Lodge
210 Southeast 134 Avenue
Micahopy, FL 32667

DESCRIPTION	AMOUNT
Labor: (Christopher Reta) 6.5hrs @ \$80.00/hr	\$520.00
KARNAK 19 ULTRA RUBBERIZED FLASHING CEMENT WET/DRY 3 GALLON 1 3 GALLON @ \$45.88	\$45.88
GAF Rubberoid Mop White SBS 1 Sq Roll 0.25 PER ROLL @ \$155.39	\$38.85
MB85404 - NON INVENTORY ITEM - GAF SG TIMB HDZ PEWTER GRAY 3/S 1 EA @ \$53.50	\$53.50

Job No(s)/Name:	520 Cuscowilla
Cost Code:	01-30-20
Cost Code Name:	Contingency
(M) <input type="checkbox"/> (S) <input type="checkbox"/> (O) <input checked="" type="checkbox"/> (Check One)	
Retainage:	No
Covered by Budget:	Yes
If No how covered:	
By:	ctrowell
Date:	12/1/2022

SUBTOTAL \$658.23
BALANCE DUE \$658.23

Please make all checks payable to:

Advanced Roofing, Inc
1950 NW 22nd Street
Fort Lauderdale, FL 33311

1 - Payment terms: Due upon receipt

If you have any questions about this invoice, please contact
Dawn Emery at DawnE@advancedroofing.com
Thank you for your business.



Property:
Alachua County - Camp Cuscowilla
Lodge
210 Southeast 134 Avenue
Micanopy, FL 32667

INVOICE # JFG0150566

12 Southeast 1 Street
Gainesville, FL 32601

BBI Construction Management, Inc.
4639 Northwest 53rd Avenue
Gainesville, FL 32653



Distributed By: Advanced Roofing Inc
Date dispatched: 11/11/2022
Time dispatched: 12:04 PMEST

Acknowledged: 11/15/2022 12:30 PM
Signed: Chris

1 Problem:
Penetration Flashings
11/15/2022



Penetrations installed through existing roof system.

1 Corrective Action:
11/15/2022



Remove old penetration and install new shingles in accordance with industry standards.



Property:
Alachua County - Camp Cuscowilla
Lodge
210 Southeast 134 Avenue
Micanopy, FL 32667

INVOICE # JFG0150566

12 Southeast 1 Street
Gainesville, FL 32601

BBI Construction Management, Inc.
4639 Northwest 53rd Avenue
Gainesville, FL 32653



Distributed By: Advanced Roofing Inc
Date dispatched: 11/11/2022
Time dispatched: 12:04 PMEST

Acknowledged: 11/15/2022 12:30 PM
Signed: Chris

2 Problem:
Damage or Puncture(s)
in Field of Roof
11/15/2022

Remove existing penetration through roof.



2 Corrective Action:

11/15/2022

Dry area as needed. Embed existing granules as needed.
Prime affected area. Apply new modified bitumen cap sheet in
cold-process adhesive to affected area per manufacturer's
recommendations.



Robert J Grayson Inc
865 S Lawrence Blvd
Keystone Heights, FL 32656 US
robert.grayson56@gmail.com

Change Authorization 6-6

INVOICE

BILL TO
BBI-Cuscowilla 6

INVOICE # Cuscowilla 6
DATE 10/06/2022
DUE DATE 10/06/2022
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Labor Work performed on BLDG 2. Add thresholds , ADA ramp, Install spring hinges on bathroom doors and bug sweeps ect. Undercut door, add floor stops. Work done was process as change order. Add Astragal lodge door.	22	35.00	770.00

Job No(s)/Name: 520 Cuscowilla

Cost Code: 01-30-20

Cost Code Name: Contingency

(M) ☐ (S) ☐ (O) ☒ (Check One)

Retainage: No

Covered by Budget: Yes

If No how covered:

By: ctrowell

Date: 12/1/2022

SUBTOTAL 770.00
TAX 0.00
TOTAL 770.00
BALANCE DUE **\$770.00**

Robert J Grayson Inc
865 S Lawrence Blvd
Keystone Heights, FL 32656 US
robert.grayson56@gmail.com

Change Authorization 6-6

INVOICE

BILL TO
BBI-Cuscowilla 5

INVOICE # Cuscowilla 5
DATE 09/28/2022
DUE DATE 09/28/2022
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Sales Install replacement double doors on Main Lodge. Reinstall hardware from existing doors.	1	400.00	400.00

SUBTOTAL 400.00
TAX 0.00
TOTAL 400.00
BALANCE DUE **\$400.00**

Job No(s)/Name:	520 Cuscowilla
Cost Code:	01-30-20
Cost Code Name:	Contingency
(M) <input type="checkbox"/> (S) <input type="checkbox"/> (O) <input checked="" type="checkbox"/> (Check One)	
Retainage:	No
Covered by Budget:	Yes
If No how covered:	
By:	ctrowell
Date:	12/1/2022

Robert J Grayson Inc
865 S Lawrence Blvd
Keystone Heights, FL 32656 US
robert.grayson56@gmail.com

Change Authorization 6-6

INVOICE

BILL TO
BBI-Cuscowilla Cylinders

INVOICE # Cuscowilla
DATE 07/18/2022
DUE DATE 07/08/2022
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Labor Install lock cores provided by owners. Please process change order for this job.	1	400.00	400.00

SUBTOTAL 400.00
TAX 0.00
TOTAL 400.00
BALANCE DUE **\$400.00**

Job No(s)/Name:	520 Cuscowilla
Cost Code:	01-30-20
Cost Code Name:	Contingency
(M) <input type="checkbox"/> (S) <input type="checkbox"/> (O) <input checked="" type="checkbox"/> (Check One)	
Retainage:	No
Covered by Budget:	Yes
If No how covered:	
By:	ctrowell
Date:	12/1/2022

Change Authorization 6-7

Cooper's Welding and Fabrication, LLC

28 J Faris Road
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: 2022-033b REV 0
Customer Inquiry Number:
Delivery: 2 Weeks ARO (unless specified otherwise)
FOB: Shipping Point
Latest Addendum Recognized

Date: 9/20/2022
Expires: 10/21/2022
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	Rail Modification	1	\$ 1,127.00	\$ 1,127.00

Pricing includes all Labor (supervision and craft personal), equipment and material needed to complete the installation of pickets in the rail at the pool area, as well as to modify the return rail at the new concrete walkway. Pricing is based upon working on week days (Mon - Fri) during normal business hours and installed while onsite working; thus if installation is required beyond this criteria then additional cost is required.

* Priced is based on:

Installation Pricing

Installation is priced at \$ 999.00
Equipment is priced at \$ 128.00

* Commercial Terms and Conditions:

- All pricing on parts and material are good for 30 days from the receipt of quote.
- All parts and pieces shall be shop primed, unless noted otherwise.
- 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 10/9/2022
- Fabricated items will be onsite two (2) 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.

* Qualifications

- Pickets will be 1/2" bar stock, welded top and bottom and painted matte black.

Product Estimator: **Russell Broussard** 334.343.7927

****Total Sale Price Will depend on the line items chosen.****

Grand Total: \$ **1,127.00**