

8/14/2024

Audria Moore-Wells
City of Fort Pierce
100 N US Hwy 1
Fort Pierce, FL 34950

Re: Our Change Proposal 2210001-04 for **Bathroom renovation (Alternate Design)**

Project: GENERAL CONTRACTOR SERVICES – HIGHWAYMEN MUSEUM
City of Fort Pierce
Jackie L Caynon, 1234 Avenue D, Fort Pierce, FL 34950

This Proposal is for the Change referenced above and more particularly defined by the Scope of Work comprised of this Proposal, its Attachments, and other Contract Documents incorporated by reference. Therefore, we propose to change the following:

09 - Finishes

1. Vinyl Wall Finish

Price: **\$ 37,081.80** *Thirty Seven Thousand Eighty One Dollars and Eighty Cents*

Time: The duration of the Work to achieve Substantial Completion will be **INCREASED by 28 days.**

Clarification(s):

- Add \$ 7,500.00 for Plumbing Fixtures (Allowance)

Expiration: This Proposal shall remain open for 30 calendar day(s).

Attachment(s): Schedule Of Values
Negotiated Pricing Detail

Please contact me at 954-368-7700 or via e-mail jtiffeau@journeycdg.com if you have any questions or require additional information.

Regards,



Journey C+D Group, Inc

Jennifer Tiffeau

Project Manager

ACCEPTANCE OF PROPOSAL

The Scope of Work described above supersedes any and all prior communication about this Change.

Customer Signature: _____ Date: _____
City of Fort Pierce

Project: 2210001 - 04 - Bathroom renovation (Alternate Design)

Date: 08/14/2024

#	Description of Work	Scheduled Value (\$)
1	Demolition & Disposal	7,500.00
2	Millwork repairs	2,300.00
3	Acoustical Ceilings	500.00
4	Vinyl Wall Finish	1,000.00
5	Partitions (Allowance)	6,000.00
6	Toilet Accessories	9,516.00
7	Plumbing and Fixtures	4,700.00
8	Electrical Fixtures and Wiring	3,800.00
9	Profit	1,765.80
Total:		37,081.80

2210001 - 04 - Bathroom renovation (Alternate Design)

Manager: Jennifer Tiffeau

As of 12/4/2024

Potential Change 04

	Description	Quantity	U/M	Labor (\$)	Material (\$)	Subcontract (\$)	Equipment (\$)	Other (\$)	Total (\$)
09600	Vinyl Wall Finish	1.00	l/s	0.00	0.00	1,000.00	0.00	0.00	1,000.00
	Vinyl Wall Finish	1.00	l/s	Subcontract @	1,000.00	=			1,000.00
15400	Plumbing and Fixtures	1.00	l/s	0.00	0.00	4,700.00	0.00	0.00	4,700.00
	Plumbing and Fixtures	2.00	ea	Subcontract @	2,350.00	=			4,700.00
16050	Electrical Fixtures and Wiring	1.00	l/s	0.00	0.00	3,800.00	0.00	0.00	3,800.00
	Electrical Fixtures and Wiring	1.00	l/s	Subcontract @	3,800.00	=			3,800.00
024100	Demolition & Disposal	1.00	l/s	0.00	0.00	7,500.00	0.00	0.00	7,500.00
	Demolition & Disposal	1.00	l/s	Subcontract @	7,500.00	=			7,500.00
062200	Millwork repairs	1.00	l/s	0.00	0.00	2,300.00	0.00	0.00	2,300.00
	Millwork (Allowance)	1.00	l/s	Subcontract @	2,300.00	=			2,300.00
095100	Acoustical Ceilings	1.00	l/s	0.00	0.00	500.00	0.00	0.00	500.00
	Ceiling Tiles	1.00	l/s	Subcontract @	500.00	=			500.00
102200	Partitions (Allowance)	1.00	l/s	0.00	0.00	6,000.00	0.00	0.00	6,000.00
	Partitions (Allowance)	1.00	l/s	Subcontract @	6,000.00	=			6,000.00
102800	Toilet Accessories	1.00	l/s	0.00	0.00	9,516.00	0.00	0.00	9,516.00
	Toilet, Bath, and Laundry Accessories	1.00	l/s	Subcontract @	9,516.00	=			9,516.00

SUBTOTAL DIRECT COSTS	0.00	0.00	35,316.00	0.00	0.00	35,316.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	
Indirect Cost Allocation Rates	0.00%	0.00%	0.00%	0.00%	0.00%	
TOTAL DIRECT & INDIRECT COSTS	0.00	0.00	35,316.00	0.00	0.00	35,316.00
Fee					5.00%	1,765.80

TOTAL PRICE	37,081.80
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