



Mr. Jim Vignola
 SKINNER & ASSOCIATES, INC.
 211 SW 4th Avenue, S-3
 Gainesville, FL 32601-6520

Re: Project: Renovation of the Thelma A. Bofkin (Senior Recreation) Center
 A/E Project No.: 31807
 Bid No.: FMGT000228-DH

Dear Mr. Vignola:

As requested, following is a breakdown of *Cost Proposal # 15*

Changes to Women's Lavatory

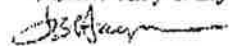
Scope of work per Skinner & Associates plans & specifications.

Demolition Labor	\$ 140.00
Plaster	\$ 112.50
Ceramic tile furnish/install	\$ 400.00
Plumbing labor	\$ 490.00
Plumbing materials	\$ 560.00
Mirror (furnish/install)	\$ 140.00
Vanity top (furnish/install)	\$ 282.00
Electrical	\$ 125.00
Acoustics (ceiling tile)	\$ 156.00
Waste factor	\$ 50.00
Supervision (additional 2 days)	\$ 240.00
Wood trim (trim & trim labor)	\$ 280.00
7.5% Overhead	\$ 223.16
7.5% Profit	\$ 239.89
1.9% Bond/insurance	\$ 65.33

Total \$ 3,503.38

If there any questions that I can answer for you, please contact me at the Melbourne office.

Yours very truly,


 Jeff Hayes, Contract Administrator

cc: Grady Johnson



**NELSON'S ENGINEERING
SERVICES, INC.**

Mr. Jim Vignola
SKINNER & ASSOCIATES, INC.
211 SW 4th Avenue, S-3
Gainesville, FL 32601-6520

Thursday, August 31, 2000
TB cost proposal 8-31-00 #16

Re: Project: Renovation of the Thelma A. Boltin (Senior Recreation) Center
A/E Project No.: 31807
Bid No.: FMGT000228-DH

Dear Mr. Vignola:

As requested, following is a breakdown of *Cost Proposal # 16*

Furnish and Install new Light Fixtures

1. Room #101 F/I two lamp wrap-arounds.	
2. Room #102 F/I two lamp wrap-arounds.	
3. Room #103 F/I two lamp wrap-arounds.	
4. Room #104 F/I two lamp wrap-arounds.	
5. Room #105 F/I two lamp wrap-arounds.	
6. Room #106 F/I two lamp wrap-arounds.	
Furnish & install one 220 range receptacle With circuit	\$2,189.00
7.5% Overhead	\$ 164.17
7.5% Profit	\$ 176.48
1.9% Bond/insurance	\$ 48.06
Total	\$ 2,577.71

If there any questions that I can answer for you, please contact me at the Melbourne office.

Yours very truly,

Jeff Hayes, Contract Administrator

cc: Grady Johnson



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Mr. Jim Vignola
SKINNER & ASSOCIATES, INC.
211 SW 4th Avenue, S-3
Gainesville, FL 32601-6520

Thursday, August 31, 2000

TB cost proposal 8-31-00 #17

Re: Project: Renovation of the Thelma A. Boltin (Senior Recreation) Center
A/E Project No.: 31807
Bid No.: FMGT000228-DH

Dear Mr. Vignola:

As requested, following is a breakdown of *Cost Proposal # 17*

Furnish labor & materials for :

Masonry

1. Block up air conditioning hole in Rm 111	
2. Install new steel support and repair block work (door 104). Dress up block work at A/C duct.	
3. Install new steel support and repair block Work (doors 113 & 114.)	\$ 945.00
7.5% Overhead	\$ 70.87
7.5% Profit	\$ 76.19
1.9% Bond/insurance	\$ 20.74

Total \$ 1,112.80

If there any questions that I can answer for you, please contact me at the Melbourne office.

Very truly yours,

Jeff Hayes, Contract Administrator

cc: Grady Johnson



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Mr. Jim Vignola
SKINNER & ASSOCIATES, INC.
211 SW 4th Avenue, S-3
Gainesville, FL 32601-6520

Thursday, August 31, 2000
TB cost proposal 8-31-00 #18

Re: Project: Renovation of the Thelma A. Boltin (Senior Recreation) Center
A/E Project No.: 31807
Bid No.: FMGT000228-DH

Dear Mr. Vignola:

As requested, following is a breakdown of *Cost Proposal # 18*

Construct pipe chase in rooms 117 & 118 for air conditioning lines

Materials	\$ 125.50
Labor	\$ 280.00
Paint (to match existing)	\$ 100.00
7.5% Overhead	\$ 37.90
7.5% Profit	\$ 40.75
1.9% Bond/insurance	\$ 11.09

Total \$ 595.24

If there any questions that I can answer for you, please contact me at the Melbourne office.

Very truly yours,

Jeff Hayes, *Contract Administrator*

cc: Grady Johnson



**NELSON'S ENGINEERING
SERVICES, INC.**

Mr. Jim Vignola
SKINNER & ASSOCIATES, INC.
211 SW 4th Avenue, S-3
Gainesville, FL 32601-6520

Thursday, August 31, 2000
TB cost proposal 8-31-00 #19

Re: Project: Renovation of the Thelma A. Boltin (Senior Recreation) Center
A/E Project No.: 31807
Bid No.: FMGT000228-DH

Dear Mr. Vignola:

As requested, following is a breakdown of *Cost Proposal # 19*

**Request for additional monies relative to unforeseen removal of concrete work
uncovered during trenching for installation of new electrical service to building.**

Saw cut and removal of concrete	\$ 106.00
Backhoe (2 hours)	\$ 150.00
7.5% Overhead	\$ 19.20
7.5% Profit	\$ 20.64
1.9% Bond/insurance	\$ 5.62

Total \$ 301.46

If there any questions that I can answer for you, please contact me at the
Melbourne office.

Very truly yours,

Jeff Haycs, *Contract Administrator*

cc: Grady Johnson