here Florida Begins

February 3, 2014

COJ - Procurement Division

#### MEMORANDUM

TO:

James R. McCain, Jr.

Corporation Secretary/Assistant General Counsel

THROUGH:

C. Ronald Belton, Assistant to the Mayor/Chief Financial Officer

FROM:

Thomas G. McKnight

Capital Improvement Construction Manager

SUBJECT:

Medical Examiners Building Repairs and Upgrades

Contractor: Nooney Construction, Inc.

Contract No: 7525-10

Forwarded herewith for execution is Change Order No. 1 for subject project.

Original Contract Amount...... \$1,687,000.00

Previous Change Order No. 0......\$0.00

Change Order No. 1......\$104,060.39

Account Number ......See attached

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Brown, in accordance with Executive Order No. 13-05.

Attachments: 1. Change Order

2. Back-up Information

3. Legal Request Memorandum

TGM:lw

5014 FEB -4 PM 4: 24

GENERAL ACCOUNTING

Description of Project	Medica	el Grample Rpr
Change Order Number		PLEASE KEEP THIS FORM WITH
Contract Number	752510	THE ATTACHED CHANGE ORDER

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	1/17		
1A						
2	Contractor Execution		117			
3	Construction Management	1/27				
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer		431			
7	Director of Public Works	1/31	1/31			_
8	Admin/Finance Clerk	2/4/14	2/13	2/14	\$	
9	Buyer					
10	Chief of Procurement	2/13/14	21914			
11	Director Finance					
12	Asst. General Counsel		·			
13	CAO/Mayor					
14	Asst. General Counsel					
	Total Processing Days:	70.0				

Attention Change Order reviewers and signatories:

Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

James M. Robinson, P.E. Director of Public Works

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# CITY OF JACKSONVILLE DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION CONSTRUCTION CHANGE ORDER

Date

January 13, 2014

Change Order No.

One (1)

Description of Project	Medical Examiners Building Repairs and Upgrades
Name of Contractor	Nooney Construction, Inc.
Contractor's Address	12058 San Jose Blvd. Suite 202, Jacksonville, Florida 32223
Contract No. 7525-16	
Account No. PWCP32	BPB519-069505-PW0105-03 Original Contract \$1,687,000.00
+ Previous Change Order *See attached appendix	for additional listings.
Bid Number CP-002	
	Revised Construction Completion Date April 19, 2014 Original Contract Expiration Date April 19, 2014
	Revised Contract Expiration Date August 17, 2014
that the CONTRACTOR	eral Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree a shall make the following changes, additions or deletions to the Work specified in the plans and ed. Add 120 non-compensable calendar days to contract expiration date.
Justification: See attached	1.
The Issuing Authority ha	s looked over cost and pricing data for this change order and has determined that this change order is e reasonable.
Accepted for Contractor	Nooney Construction, Inc.
Signed Lane	a allutton Atlest Homes a many
Title Uice	President Title Secretary / Masser
Date O//	7/2014 Date 1/17/2014 8
	Truction Management g Authority  Date  Thomas G. Mckinght Capital Improvement Construction Manager  1/31/14
	Rublic Buildings  Authority  Thomas G. Mckarght  Capital Improvement Construction Manager  1 31 14
Signed Using	Public Buildings  By  Div/Department Head  Date  Date  Date  Div/Department Head
MKM	1/10c / 1/31/19 /time / //= a 1 2-2-5 = 9 = 0
Chief, Engineering & Co	Assistant Counsel Date Berger Assist
Director of Public World	Date Date Date Zous
Jun Me	lan 2/19/4 James KM=Ca 3-7-14
Chief of Procurement	Date Corporation Secretary  Date  JACK
Director of Finance	Date L

W. WOMEN SPRINGS

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NET **NET** 

**NBR** 

MASTER ITEM DESCRIPTION

QUANTITY UOM UNIT COST

ADDITION

**DELETION TOTALS** 

**NEW ITEMS -**

**UNFORESEEN CONDITIONS** 

1 REMOVE TRANSFORMER, REMOVE THE PAD, EXTEND BOTH THE PRIMARY AND SECONDARY CONDUITS, REMOVE TREE ROOTS, INSTALL THE FILL TO RAISE THE PAD, RESET THE TRANSFORMER PAD AND PULL THE WIRES FOR THE SECONDARY.

1 LS 57.065.06 \$57,065.06

JUSTIFICATION: JEA changed its standards from the time of the design until the time of construction. Due to these changes, the existing transformer pad did not meet the current standards.

2 REROUTE CHILLED WATER PIPE FOR CHILLER

1 LS \$ 4,536.40 \$4,536.40

JUSTIFICATION: The chilled water piping had to be re-routed for the chiller due to the adjustment of the transformer pad.

3 RFI#11 PROVIDE ADDITIONAL LABOR AND MATERIAL

1 LS 2,455.20 \$2,455.20

TO ENLARGE CHILLER/GENERATOR PAD, ADDITIONAL ASPHALT REMOVAL AND TO RAISE THE TRANSFER SWITCH.

JUSTIFICATION: Changes required to meet new JEA standards. The transfer switch was raised to the same elevation as the Chiller/Generator pad.

4 RFI#7 INSTALL NEW EQUIPMENT RACKS FOR THE BODY

1.000 LS \$2,728.00

\$2,728.00

COOLER CONDENSERS. WORK ALSO INCLUDES ADDITIONAL STUCCO REMOVAL, FRAMING, LATH AND STUCCO REPLACEMENT.

JUSTIFICATION: After the equipment was pulled it was determined that the existing racks were too deteriorated to use to reinstall the equipment.

5 RFI#12 REPLACE ROTTEN ROOF DECK, RAFTERS AND

1.000 LS

\$2,260.50

\$2,260.50

FASCIA BOARD.

JUSTIFICATION: When the old roof was removed, several areas were found to be rotten and had to be replaced.

6 RFI#8 REPLACE RUSTED BOLTS ON THE 5 EXISITING ROOF

1.000 LS

\$1,732,50

\$1,732,50

DRAINS.

JUSTIFICATION: The rusted bolts were deteriorated in such a way that they could not be removed and replaced. Without being able to replace the bolts, the new roofing cannot be properly installed. Retrofit drain inserts were to be utilized in the repair instead of drain lead sheets.

7 RFI#8 REPLACE ROOF DRAIN AND OVERFLOW DRAIN

1.000 LS

\$8,478.49

\$8,478.49

PIPES.

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CHANGE ORDER #1 1/27/2014

NET NET

NBR MASTER ITEM DESCRIPTION QUANTITY UOM UNIT COST ADDITION DELETION TOTALS

JUSTIFICATION: Once the old roof was removed, the roof drains and overflow drains were no longer met code. The new overflow drain was changed from 3" to 4" to meet current code. The roofer was not licensed to perform this work so it was added to the plumbers scope.

8 RFI# 7 INSTALL FIRE DAMPER FOR THE AIR HANDLER 1.000 LS \$4,643.10 \$4,643.10

IN THE MECHANICAL ROOM #138

JUSTIFICATION: Until the duct work that went thru the firewall was removed, there was no way to identify that there was no fire damper installed, which is required by building code.

9 INSTALL EXTENSIONS AND RAISE MECHANICAL CURBS 1.000 LS \$8,998.00 \$8,998.00

JUSTIFICATION: The specs call for 14" curbs and code requires 8" curbs above the finished roof for a total of 22". Until the roof was removed, there was no way to identify the irregularities in the roof thickness. Because it was not the same thickness, extensions and additional curbing were required at the various units in order to meet the current building code.

10 CHANGE THE POWER CONNECTION TO MATCH THE 1 LS \$ 3,235.57 \$3,235.57

NEW UNITS.

Manufacturer requirement to update the power requirements for the new Trane Roof Top Units. The replacement Air Handling Units had a different power 10 requirement than the existing units used, which could not be determined until the old units were pulled.

11 FURNISH & INSTALL 2 GOOSENECKS ON THE ROOF OF 1.000 LS \$385.00 \$385.00

THE DECOMP. BUILDING FOR THE 2 BODY COOLERS.

JUSTIFICATION: The existing goose necks were severely rusted and with the tapered insulation being installed had to be replaced in order to meet code.

12 FURNISH & INSTALL 1 3 POLE 100 FOR RTU1 AND 1.000 LS \$2,492.35 \$2,492.35

CONDUIT AND WIRING FOR HWCP 1 & 2.

JUSTIFICATION: The panel schedule for Panel H was not accurate. Additional power was needed in order to provide enough spaces for the circuits required per the modified panel schedule.

TOTAL UNFORESEEN CONDITIONS \$99,010.17

ADDITIONAL SCOPE:

13 RFI#5 FURNISH & INSTALL LINT TRAP FOR THE NEW 1.000 LS \$1,965.10 \$1,965.10

WASHING MACHINE CONNECTION IN ROOM 167

JUSTIFICATION: City inspector required a lint trap for the washing machine since project is commercial, even though residential unit was used.

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NET TOTAL CHANGE ORDER NO. 1

CHANGE ORDER #1 1/27/2014

\$104,060.39

**NET** NET NBR QUANTITY UOM UNIT COST MASTER ITEM DESCRIPTION **ADDITION DELETION TOTALS** 14 INSTALL 2 EACH 2" CONDUITS FOR THE DECOMP 1.000 LS \$3,085.12 \$3,085.12 BUILDING TO THE MAIN BUILDING AND A 24"X24" ACCESS PANEL FOR THEIR EQUIPMENT. JUSTIFICATION: ITD requested the conduits and access panel for data cabling to be installed by others. **NET TOTAL ADDITIONAL SCOPE:** \$5,050.22 SUBTOTAL CHANGE ORDER NO. 1 \$104,060.39 \$0.00

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-				
			,	

12058 San Jose Blvd. Suite 202 Jacksonville, Florida 32223

November 13, 2013

Ron Stine

Phone (904) 260-5124 Fax (904) 260-5049

Project:

Medical Examiner's Building

2100 Jefferson Street Jacksonville FL 32206

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Revised Proposed Change Order Request #01

Mr. Stine,

This Revised Proposed Change Order Request is due to the reply concerning RFI #04. The existing JEA transformer will be removed to bring the transformer pad to current JEA Standards. This will include removal of the transformer pad. extending both primary and secondary conduits, remove left over roots from adjacent loak tree recently removed. import/spread/compact fill dirt to raise transformer pad elevation, resetting transformer pad, pulling new secondary conductors and pull strings installed for JEA's use in primary conduits. JEA will supply and install new primary conductors and a new transformer at no cost to the owner. This work will require temporary connections to the new 400kw generator that will be removed after the return of JEA power. The current back up generator will also be temporarily connected to to the new generator to make sure there are no loss of power to the body cooler and emergency lights. This proposal does not include refilling of the fuel tank upon the completion of utility work. This price is based on the generator running for 7 days, if additional time is needed fuel and temporary feeder rental fee's apply. This additional work will require 14 additional days to the contract.

1. T&M Electric: \$49,680.20

Nooney Construction: \$1,280 labor (32hrs@\$40 to remove tree roots, spread and compact fill dirt)

equipment rental and fuel:

\$792.13

Imported Fill Dirt:

\$125.00

Subtotal: \$51,877.33

Contractor Mark up: \$5,187.73

re allit

Total:\$57,065.06

Please feel free to call if you have any questions concerning this matter.

Sincerely.

Project Manager

### T & M Electric, Inc.

200 College Drive Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

#### PROPOSAL

DATE:

November 4, 2013

PROPOSAL SUBMITED TO:

Nooney Construction, Inc. 12058 San Jose Blvd., Suite 202 Jacksonville, Florida 32206 Attn: Lance Albritton

Fax: (904) 206-5049

Project:

## Jacksonville Medical Examiner Change Order Temporary Electrical Service

1. Demo existing secondary.

2. Reinstall secondary to relocated transfer switch location.

3. Extend conductors from relocated transfer switch to main breaker.

4. Labor to install and remove temporary power feeders from transfer switch to main breaker, to provide temporary power to building during rework of JEA transformer.

5. Labor and materials to provide protection to temporary feeders to protect personnel and cabling.

6. Labor and materials to extend the existing primary conduits. Remove and reinstall transformer pad as required.

7. 1 week of fuel based on 100% load on new generator if additional time is required fuel costs will be adjusted per gallon rate.

8. Labor and materials to relocate electrical meter to meet new JEA standard.

9. Labor and materials needed to ground transformer pad after adjusting elevation.

10. Additional trip charge to complete testing of transfer switch upon completion of utility power connections.

Item Num	Quantity	Description	•	Unit	Price	Extended Price
1	1 Lot	Misceleanous materials		·		\$35,318.36
	<del></del>	<u> </u>	<del></del>			
· · · · · · · · · · · · · · · · · · ·	<del></del>		Material			\$35,318.36
			Subcontra	ctor		\$700.00
			Taxes 7%			\$2,472.29
			Labor			\$4,732.75
			Labor Bu	den		\$1,940.43
			Mark Up	10%	· .	\$4,516.38
			Total			\$49,680.20
	<del>,</del>	Labor	189.31			
		Labor Rate \$ 25.00 Per	Hour		1	

#### **Exclusions:**

- All fill required to adjust grade at transformer will be by others
- Add additional 2 weeks to project
- Pricing based on using new 400kw generator to service building during utility outage.
- Due to fluctuation of commodities pricing valid for 30 days.
- Pricing-based-on-using-generator to-service-building-(1)-one-week, If
   additional time needed pricing of fuel and temporary feeder rental required.
- Upon completion of utility work the fuel tank will need to be refilled at a per gallon cost not included in this proposal.

Thank you, and please feel free to call me with any questions you may have Sincerely,

Jerry Anderson Project Manager Job ID: 13B016

Project: Jacksonville Medical Examiner Office



CO:

09: Revised Temp Power

**Summary by Subtotal** 

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T M Electric, Inc			200 College Drive	<b>!</b>			Phone: Web:			
ConEst Software Systems	\	·	<u> </u>			<del></del>			· Pag	ge.1 of 2

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M Electric, Inc		-	700 Callege Dates		Phone: Web:	
	1	•	200 College Drive		***CD;	·

## Nooney Construction, Inc.



12058 San Jose Blvd. Suite 202 Jacksonville, Florida 32223 Phone (904) 260-5124 Fax (904) 260-5049

September 09, 2013

Ron Stine

Project: Medical Examiner's Building

2100 Jefferson Street Jacksonville FL 32206

NCI Project No: 1302

Owners Project No: 7525-

A/E Project No:

Sent Via:

Subject: Proposed Change Order #02

Mr. Stine.

The reply to RFI #11 has made a change to the scope of the project. The following costs are due to the extra work necessary to reroute the CHW Piping to the shifted Chiller Location on Revised Pad

Drawing "D". This additional work will require an additional 3 days of contract time.

1. Danese Piping, LLC, \$4,124.00

G/C Markup: \$412.40

Total: \$4,536,40

Please take in mind that I am working on another PCO for the additional concrete removal/replacement required in this PCO and for the additional work required for the increased size of Chiller/Generator pad.

Please call if you have any questions concerning this maner.

Sincerely.

Lance Albritton

Project Manager

# Danese Piping, LLC

304-389-1317

Methorical Power Sping Water Source HeAS Come was an Equipment restal and

PROPOSAL/ESTIMATE FOR C	ONTRACT MODIF	ICATION		DATE:	
#1				6-Sep-2013	
CONTRACT TITLE:				CONTRAC	TNO:
Upgrades to City Medical Examers Bu	ilding				
General Contractor:		<del></del>		<del></del>	
Nooney Contruction, Inc.					
DESCRIPTION: Reconfigur	e chilled water piping	es to accomid	ate for relocation	on of chiller an	i chiller pad
	Danese	Piping, LLC	's Costing		
11. Direct Materials		UNISH WEST	1,071		
12. Sales Tax on Materials	7% of line 11	7.00%		dani Berrupi	
13. Direct Labor		经建筑线	1,202	能够的新规则	
14. Insurance, Taxes, and Fringe Ben	er 70.16% of line 13	70.16%	843	多数研护训	
15, Rental Equipment			0	attales and a	
16. Sales Tax on Rental Equipment	7% of line 15	7.00%	0		
17. Equipment Ownership and Operat	ing Expenses		225	DENNISH SERVED	
18. SUBTOTAL	add lines 11-17		wane na	3,415	
19. Field Overhead	_5_% of line 18	5.00%	171		
20. SUBTOTAL	add lines 18 & 19	All the Later of t	SHIP SHIP	3,586	
21, Home Office Overhead	5_% of line 20	5.00%	179	理解技术性的	
22. Profit	<u>10</u> % of line 20	10.00%	359		
23. TOTAL	add lines 20-22	们和新期间特别	的特別的自	4,124	
Remarks,					
Estimated time extension and justificati	on: 3 working days (	o perform			
Signature & Title:					
Chris Dar	nese	Project Man	ager	Date:	6-Sep-2013

ITEMS OF WORK	OTY	UNIT	MA	TERIAL	<u>u</u>	UDOR	R		EOUR	
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# Nancee Piping, LLC

904-389-1317

Lucuse # CMC1248891 CFC:427839 C9C1224834

Mechanical - Power Piping -Water/Sewer HVAC/Chiller Service - Equipment Installation

Bushe

## Danese Piping, LLC

904-389-1317

License = CMC1249391 CFC1427539 CUC1224884

` ^

Mechanical - Power Piping - Water/Sewer HVAC/Chiller Service - Equipment Installation

MI HIPOHOMINION SUPPLY

page 3

# Danese Piping, 148

904-389-1317

License & CMC1249891 CFC1427839 CUC1224884

Mechanical - Power Piping -Water/Sewer HVAC/Chiller Service - Equipment Installation

see age > page 2

### Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202 Jacksonville, Florida 32223

Phone (904) 260-5124 Fax (904) 260-5049

September 19, 2013

Project: Medical Examiner's Building

2100 Jefferson Street

Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Subject: Proposed Change Order #04

Sent Via: Email

Mr. Stine,

The following Change Order Request is due to the response from RFI #11 that has increased the size of the Chiller/Generator and from the request to change the transfer switch pad elevation per our meeting on September 16th.

1. Enlarged Chiller/Generator Pad:

Materials \$617.00 includes add. forms, fill dirt, rebar, acc's. & concrete

Labor: \$400.00 Subtotal: \$1,017.00

Additional Concrete Pavement Removal for CHW Piping;

Demo 10'x10' area with dump fee's \$450,00

Materials \$215.00 includes concrete, welded wire and acc.

Labor \$150.00 Subtotal: \$815.00

3. Raising Transfer Switch Pad to same elevation as Chiller/Generator Pad

Materials: 250.00 includes additional forms, fill dirt and concrete

Labor: \$150.00 Subtotal; \$400.00

Subtotal items 1-3: \$2,232.00

Lame allutton

G/C Markup: \$223.20 Total: \$2,455.20

Please call if you have any questions regarding this matter.

Sincerely,

Lance Albritton

Project Manger

#### 12058 San Jose Blvd, Suite 202 Jacksonville, Florida 32223

Phone (904) 260-5124 Fax (904) 260-5049

September 17, 2013

Ron Stine

Project: Medical Examiner's Building

2100 Jefferson Street Jacksonville FL 32206

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #03

Mr. Stine,

The response to RFI #07 added additional work necessary to install the new equipment racks for the body cooler condensers. This work includes additional stucco-removal, framing, lath and stucco replacement. The cost for this additional work is as follows:

1. Realco Demo: \$840.00

2. Exteriors Plus: \$1,640.00

Subtotal: \$2,480.00 G/C Markup: \$248.00

Total: \$2,728.00

Please call if you have any questions regarding this matter.

Sincerely,

Lance Albritton

Project Manager



# Realco Recycling Company

8707 Somers Road Jacksonville, Florida 32226 Phone (904) 757-7311 Fax (904) 751-6611

September 6, 2013

Nooney Construction, Inc. 12058 San Jose Boulevard, Suite 202	Phone:	260-5124	
Jacksonville, Florida 32223	Fax:	260-5049	
Attn: Lance			
Re: Jacksonville Medical Examiner's Of	ffice – 2100 N. Jeffe	erson Street	
Provide equipment, labor and supervision nedrive-thru breezeway.	ecessary to demolis	h soffit in	
	:	\$840.00	
Excludes: Lay-out of limits of demolitic Removal of items not referen			
Jerry Doherty Jakon for			
This proposal may be withdrawn by us if no	ot accepted within the	hirty (30) days.	
Acceptance of Proposal: The above prices, specifications and conditiare authorized to do the work specified.	ions are satisfactory	and are hereby accepted.	/ou
	Signature		

### Exteriors Plus, Inc PO Box 188 Bostwick, FL 32007

### 386-325-0268 office 386-325-9220 fax

### Proposal

Proposal Submitted to: Contractor Contractor: Nonney Construction Attention: Lance Phone: Fax:	Date: Project: Street: City/State:	2/5/2013  Medical Examiners Office  Jacksonville, FL	
We hereby submit specifications and estimate for			
Stucco Over Lath (2) approx. 4'x20' additional areas not on plans, Demo by others, ,includes stucco and lath, \$1640.00 total		· .	
		·. ·	
Exclusions:			
We hereby propose to furnish labor and materials, complets in socordance	with the above specif	cadons,	
Revisions: Please See the about	ve Add	Date: 9-1/-/3	<b>&gt;</b>
			_

### **David Guthrie**

Estimator

Signature of Acceptance by Contractor or Owner

This proposal becomes an attachment to the contract awarded by the contractor upon acceptance of this proposal and supercodes other contractor agreements. The application for payment from subcontactor to be turned in at the contractors payment request date of that month and to be paid within 30 days not to be contingent upon payment from owner. Final payment to be paid within 30 days of acceptance of said work. Subcontractor with not be responsible for purchase of payment and/or performance bonds. This propositional adoption of the undersigned.

### Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202 Jacksonville, Florida 32223

November 21, 2013

Ron Stine

Phone (904) 260-5124 Fax (904) 260-5049

Project: Medical Examiner's Building

2100 Jefferson Street Jacksonville FL 32206

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #12

Mr. Stine,-

I have prepared this Proposed Change Order Request for additional work incurred in re-roofing the

Body Parts Building. After removing the existing roofing, there was rotten plywood decking,

rafters and fascia. I have included photos of the repairs.

1. J Register Company: \$2,055.00

me allt

G/C Markup: \$205.50

Total: \$2,260.50

Please call if you have any questions concerning this matter.

Sincerely,

Lance Albritton

Project Manager

•	
Subject:	Medical Examiners CO #1
From:	Lincoln Register (Iregister@jregco.com)
To:	nooneyconstruction@yahoo.com;
Cc:	pduggan@jregco.com;
Date:	Wednesday, November 20, 2013 9:40 AM
Lance,	
Attached is	my change order for the rotten deck ar

Attached is my change order for the rotten deck and joist replacement on the low L shaped roof in the rear of the building.

Also attached are some before and after pictures.

Material:

- (6) 2x6x10
- (4) Tx8x8
- (2) 8D common nails
- (1) 12D common mails
- (4) 19/32" plywood sheathing
- (1) saw blade pack

Labor:

36 Man Hours

Let me know if you have any questions.

### Lincoln Register

Vice President

J. Register Company, Inc.

4640 Sub Chaser Ct. Unit 113

Jacksonville, FL 32244

(904)-215-8533 (0)

(90-1)-213-7833 (1)

(904)-735-4020 (c)

CHANGE ORDER		Distribution to:  OWNER  ARCHITECT  CONTRACTOR X J Re  FIELD  OTHER		REGIS		
	COJ Medical Examiners		CHANGE OR	DER NUMBER: 1		
(······	2100 N Jefferson Jacksonville, FL	•	INITIATION	)ATE: 11	1/20/2013	
TO (Contractor): Nooney Construction			ARCHITECT'	ARCHITECT'S PROJECT NO:		
	o de productiva de la composição de la c	त्राप्ता प्रकारिक स्थापित स्थापित स्थापित स्थापित स्थापित स्थापित स्थापित स्थापित स्थापित स्थापित स्थापित स्थाप	CONTRACT	FOR:		
Atn: Lance Albritton			CONTRACT		/22/2013	

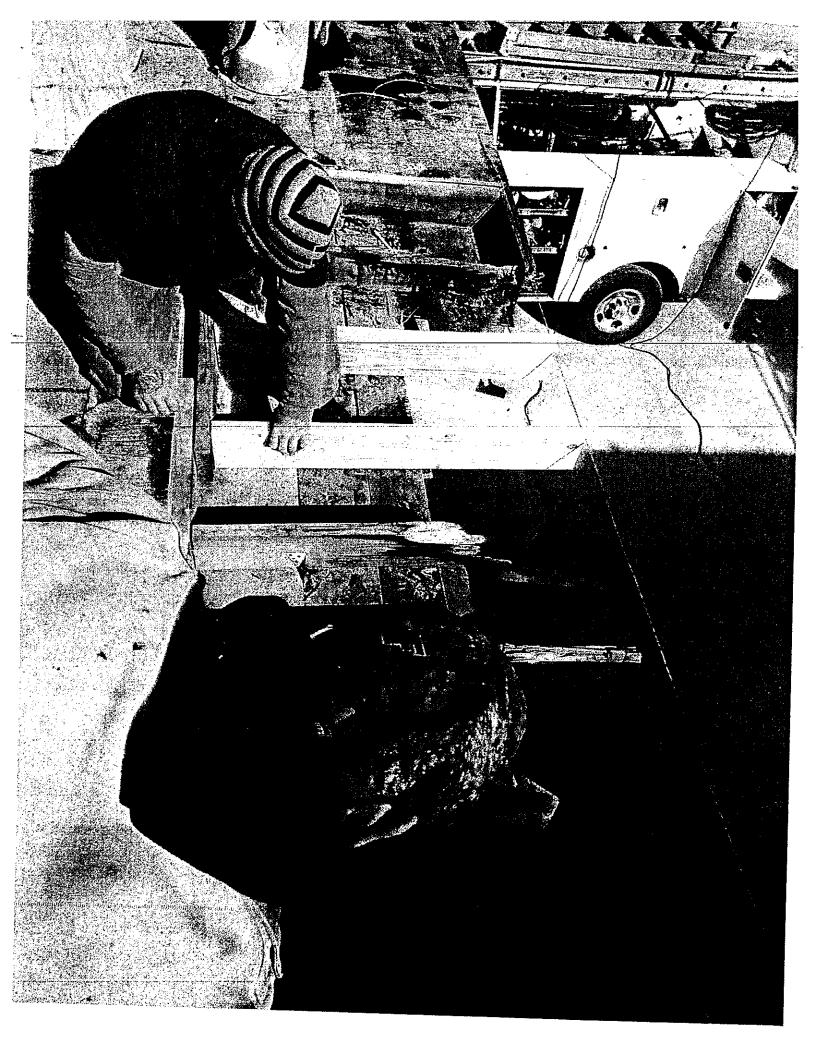
You are directed to make the following changes in this Contract:

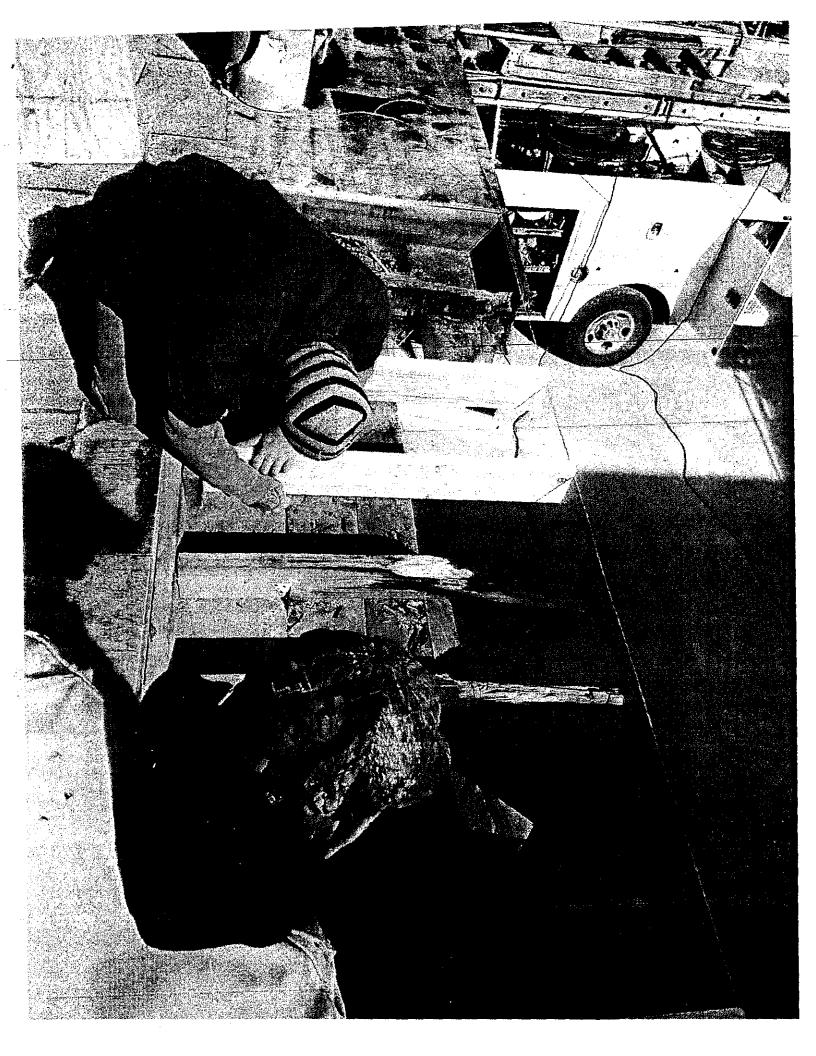
1) Remove deteriorated plywood decking and rafters in 2 areas of low "L" shaped roof

\$2,055.00

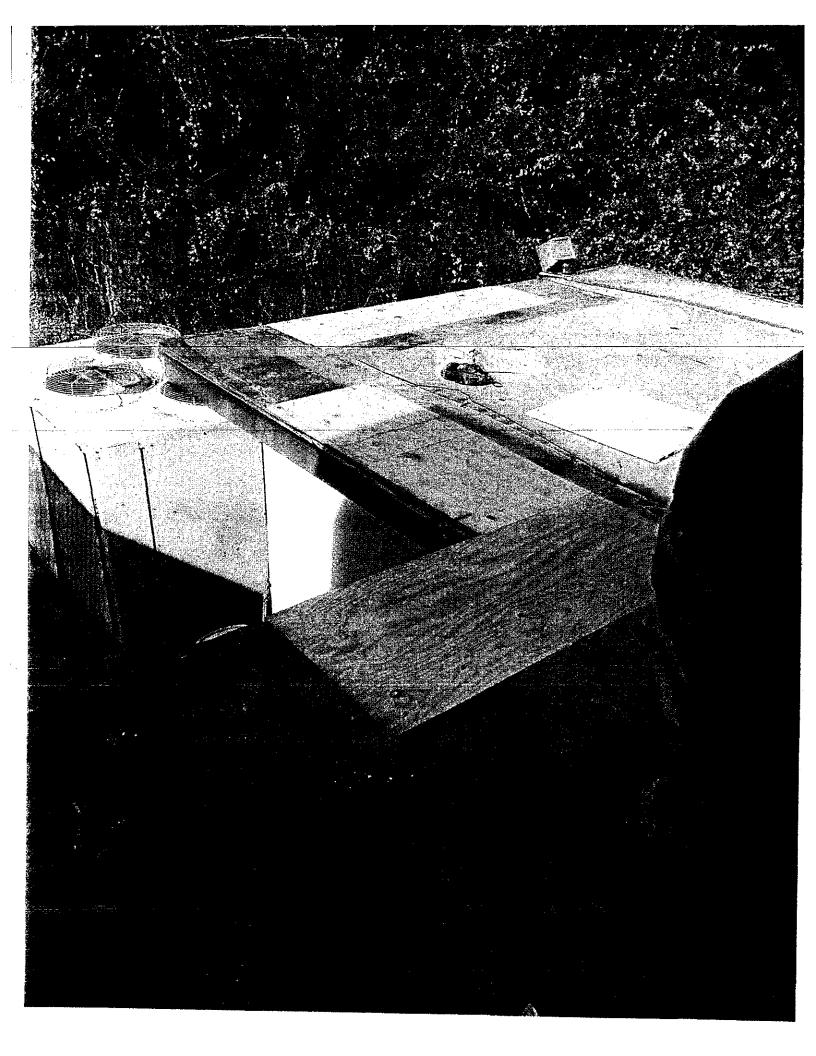
- 2) Scab on rafter tails with new wood blocking; Anchor as needed
- 3) Install new fascia board in deteriorated areas
- 4) Install new plywood decking in deteriorated areas

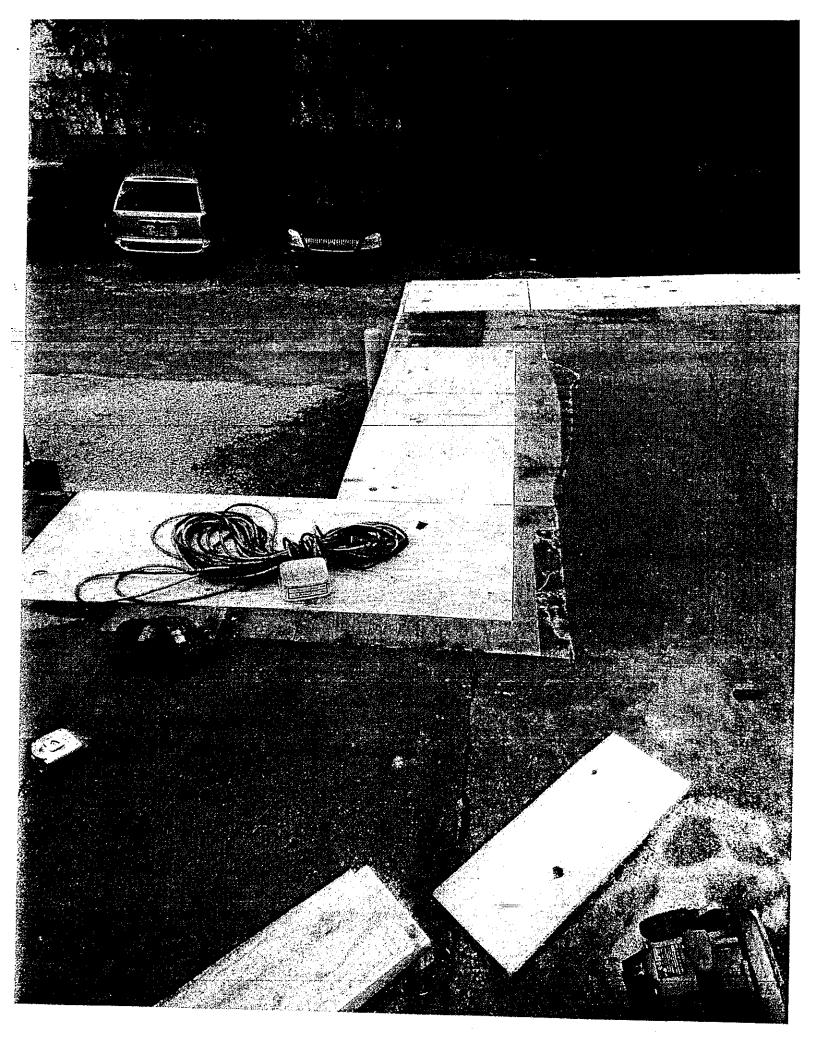
See attached pictures for verification

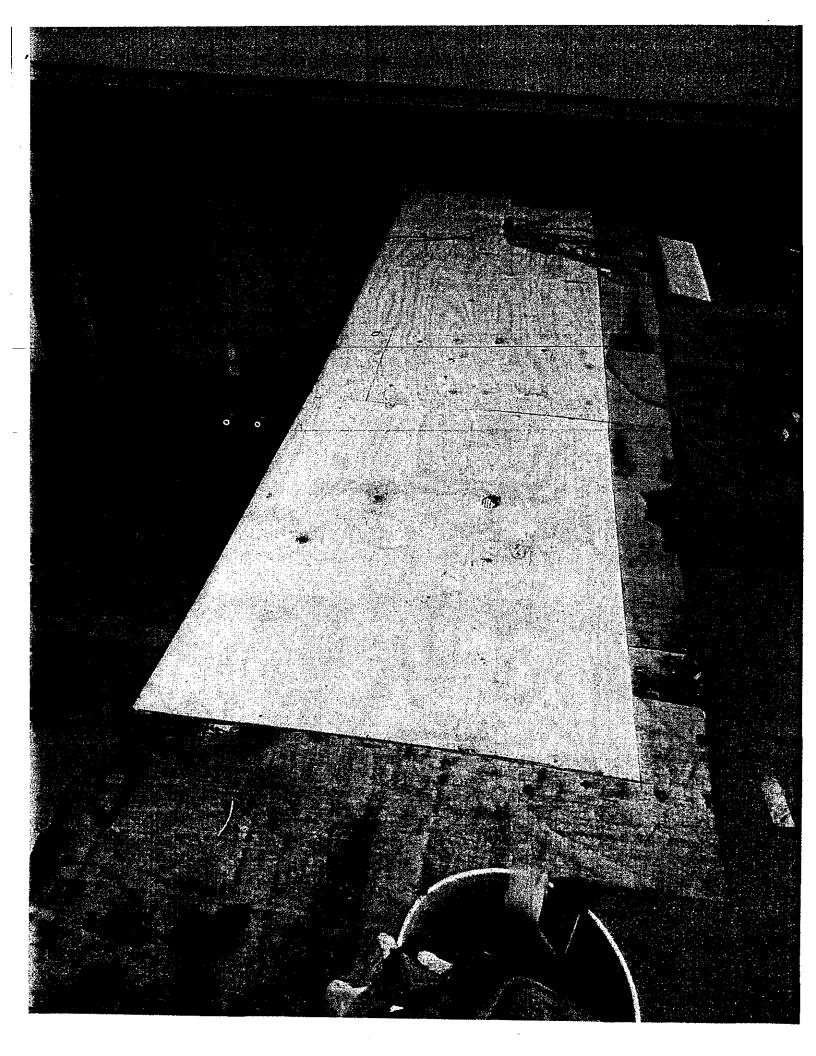












12058 San Jose Blvd. Suite 202 Jacksonville, Florida 32223

Phone (904) 260-5124 Fax (904) 260-5049

December 12, 2013

Ron Stine

Project: Medical Examiner's Building

2100 Jefferson Street

Jacksonville FL 32206

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #14

Mr. Stine,

It has been discovered by my Roofing Contractor that the drain bolts are rusted out on the 5 existing roof drains. The rusted bolts are deteriorated in such a way that they cannot be removed and replaced. Without being able to

replace these bolts, the new roofing cannot be properly installed. The Roofing Contractor has suggested to install retrofit roof drain inserts. The costs associated with the proposed roof drain replacement:

1, J. Register: (5) OMG Retrofit Roof Drains = \$1500.00

Credit for (5) Drain Lead Sheets = <-\$200.00>

Materials Cost: \$1300.00

Labor: 5 hrs @ \$55.00= \$275.00

Subtotal: \$1,575.00

G/C Markup: \$157.50

Total: \$1,732.50

Please call if you have any questions concerning this matter.

Sincerely,

Project Manager

			<u>.</u> .
Subject:	Med Exam Roof Drains		
From:	Lincoln Register (Iregister@jregco.com)		
To:	nooneyconstruction@yahoo.com;		
Date:	Wednesday, December 11, 2013 3:50 PM		
Lance,			
		See Land Control of the Control of t	
As we dis	cussed, the drain bolts are rusted out on the 5 roof install retrofit roof drains inserts.	drains at Medical Examiner	. The cheapest fix
	N.		·
Please see	e below for a list of costs associated with the propo	osed roof drain replacement	change order:
(5) OMG	Retrofit Roof Drains		
Material:			:
(5) Retro	fit Drains @ \$300 EA		
Credit for	r Drain Lead Sheets @ \$40 EA		
Labor:			
5 Man Ho	ours @ \$55/HR		
Total Cos	st: \$1,575.00		

Lincoln Register

Let me know as soon as you can the decision on this.

Vice President

J. Register Company, Inc.

4640 Sub Chaser Ct. Unit 113

Jacksonville, FL 32244

(904)-215-8533 (o)

(904)-213-7833 (f)

(904)-735-4020 (c)



NATIONAL ROOFING PARTNERS

12058 San Jose Blvd. Suite 202 Jacksonville, Florida 32223

Phone (904) 260-5124 Fax (904) 260-5049

September 27, 2013

Project: Medical Examiner's Building

2100 Jefferson Street

Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No:

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #06

Mr. Stine,

I have prepared the following Change Order Request due to the response of RFI #08. There were no specifications provided in the contract documents regarding roof drains or over flow drains. This work was also not clearly identified as new work and was only shown on the roofing plan A-103. The Roofer is not licensed to perform this work and there is no mention of this work on the Plumbing plan P-1.

1. Sunshine State Plumbing: \$6,866.49

G/C Markup: \$686.65

Total: \$7,553.14

2. The response to RFI #08 also increased the size of the over flow drains from 3" to 4". This will result in a price

increase as follows:

Sunshine State Plumbing: \$841.23

G/C Markup: \$84.12

Total: \$925.35

Please call if you have any questions regarding this matter.

Sincerely,

Project Manager

7553.14

12058 San Jose Blvd. Suite 202 Jacksonville, Florida 32223

October 17, 2013

Rolando Sosa

Phone (904) 260-5124 Fax (904) 260-5049

Project: Medical Examiner's Building

2100 Jefferson Street Jacksonville FL 32206

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #08 Fire Dampers

Mr. Stine,

I have prepared the following Change Order at your request regarding the additional fire dampers on revised sheet M-11 dated 9/18/13.

1. Danese Piping: \$4,221.00

G/C Markup: \$422.10

Total: \$4,643.10

Please call if you have any questions regarding this matter.

Sincerely,

Lance Albritton

Project Manager

	Upgrades to City Medical Examers Bui General Contractor:						
	Naoney Contruction, Inc.						
	DESCRIPTION: Installation	of fire dampers in med	chancial room (R	efer to RFI#6	3)		_
		Danese	Piping, LLC's	Costina	•	, <u></u>	
	11. Direct Materials			2,117			
	12. Sales Tax on Materials	7% of line 11	7.00%	148			
	13. Direct Labor			724			
٠ ج.٠,	14. Insurance, Taxes, and Fringe Bene	el 70.16% of line 13	70:16%	508	# P P P P P P P P P P P P P P P P P P P		
	15. Rental Equipment			0			
· .	16. Sales Tax on Rental Equipment	<u>7</u> % of line 15	7.00%	0			
ģ	17. Equipment Ownership and Operati	ng Expenses		0			
	18. SUBTOTAL	add lines 11-17			3,496		
	19. Field Overhead	_5_% of line 18	5.00%	175			
	20. SUBTOTAL	add lines 18 & 19			3,671		
	21. Home Office Overhead	5% of line 20	5.00%	184			·
	22. Profit	10% of line 20	10.00%	367			
	23. TOTAL	add lines 20-22			4,221		
	Remarks:		• •				
	Cotimoted time automains and instiffranti	an 2 days		<del></del>			
	Estimated time extension and justificati	on: 3 days					

ITEMS OF WORK	QTY	UNIT	MA	TERIAL	L	BOR	R		EQUIP	MENT
		<u> </u>	Unit Cost	Total Cost	Unit Cost	Total Cost	0	Days	Rate	Total
1. Duct Extension, Fire Damper Retaing angle, access doors, sealant	1	EΑ	2,116.68	2,116.68						
2. Labor	32	EA			22.61	723.52	1			
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	~ <del></del>		L	\$ 2,116.68	J	\$ 723.52	R	Total (	Rental)	
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# #9

# Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202 Jacksonville, Florida 32223

October 18, 2013

Ron Stine

Phone (904) 260-5124 Fax (904) 260-5049

Project: Medical Examiner's Building

2100 Jefferson Street Jacksonville FL 32206

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #09 Curbs

Mr. Stine,

Thave prepared the following Change Order Request for the additional costs to raise the

mechanical curbs in RFI #24.

1. Danese Piping: \$8,180.00

G/C Markup: \$818.00

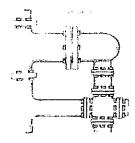
Total: \$8,998.00

Please call if you have any questions.

Sincerely,

Lance Albritton

Project Manager



# Danese Piping, LLC

3508 Lenox Ave - Jacksonville, Florida 32205

Phone (904) 389-1317 Fax (904) 389-1318

License # CMC1249891 CFC1427839 CUC1224884

visit us @ www.danesepiping.com

	nformation	RFI# 005	Date:	10/04/2013
Dundane Nia	and Otto at Tankani (11a Y	fallout Francisco	nastalia.	
Project Na	me City of Jacksonville A	aedicai examinei	ounang	
	The second secon			
T	o: Nooney Construction	From:	Danese Piping, L	.LC
	n: Lance Albritton Same		Chris Danese	
	e: 904-260-5124	Andreas and the second	904-389-1317	**************************************
Fa	the state of the s	- 11 100000000	904-389-1318	
	Sharp to the state of the state	semilation pub.		
	-	Questions or Concern	ìS	
Ву:		hris Danese		
Subject:	RTU & EF i Curbs			
uestion or	The specs call for J4in curbs and co 21 inch curb, RTU 2 will require a 1	de requires 8 in eurbs ab	ove finished roof. RTU	I will requiring a
oncern:	21 in curb.	o authoute and KTO 3 i	requires a 15 men curis.	me-i wai iequite
uggestion:	Install 7" flat roof extension for RTU-1 Please refer to the attached drawing for c		i for RTIJ 2 & 3. Install a 2	4 inch curb for EF-1
	ADDITIONAL COST REQUIRE			
		····		
he above is	a change Yes X	No		
he above is	a change Yes X			
te above is	a change Yes X	No Response		
	a change Yes X			
Response;	a change Yes X			
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Response;	Accepted: Yes No			

Plumbing, Mechanical, and Underground Utilities & Excavation Certified 8m, EDWOB, WOB, Florida Certified DBE, MBE, WBE, & City of Jacksonville Certified JSEB

PROPOSAL/ESTIMATE FOR CON	TRACT MODIFI	CATION		DATE:		
#3				4-Oct-2013		
CONTRACT TITLE:				CONTRACT	NO:	
Upgrades to City Medical Examers Buildin	g					
General Contractor:		·				
Nooney Contruction, Inc.						
DESCRIPTION: Curbs extension	ns for RTU 1, 2, & 3	3. Curb for EF-	-1 (Referance	RFI # 5)		
	Danese F	Piping, LLC's	s Costing			
11. Direct Materials		(X)	6,204	0.000		
12. Sales Tax on Materials	7% of line 11	7.00%	434			
13. Direct Labor			80			
14. Insurance, Taxes, and Fringe Benet 7	0.16% of line 13	70,16%	. 56		este a filipe fil	
15. Rental Equipment			<u> </u>			
16. Sales Tax on Rental Equipment	7% of line 15	7.00%	0			·
17. Equipment Ownership and Operating	Expenses		< <b>∞</b> 0			
18. SUBTOTAL	add lines 11-17		X 8 40 000	6,774		, ,
19. Field Overhead	_5_% of line 18	5.00%	339			
20. SUBTOTAL a	ıdd lines 18 & 19 🛚			7,113		
21. Home Office Overhead	5% of line 20	5.00%	356		-	
22. Profit	10% of line 20	10.00%	711			
23. TOTAL	add lines 20-22			8,180		
Remarks:						
			•	<u>, , , , , , , , , , , , , , , , , , , </u>		
Estimated time extension and justification:	NO TIME EXTEN	SION REQUIF	RED		-	-
Signature & Title:			<del> </del>	, <u> </u>		
Chris Danes	e f	<sup>o</sup> roject Mana	ager	Date:	4-Oct-2013	

- ~ **6**81

ITEMS OF WORK	QTY	UNIT	MAT	ERIAL	U	LABOR		EQUIPMENT		
	ļ		Unit Cost	Total Cost	Unit Cost	Total Cost	R	Days	Rate	Total
1. Curb extensions for RTU 1,2, & 3	1 1	EA	4,679,00	4,679.00			{ ` `			į l
2 24" Curb for EF-1	1	EA	1,525.00	1,525.00			•			i İ
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				\$ 6,204.00		3 -	R	Total (	Rental) Owned)	
							0.	Total (	Cwned)	\$ -

12058 San Jose Blvd. Suite 202 Jacksonville, Florida 32223 Phone (904) 260-5124 Fax (904) 260-5049

October 04, 2013

Ron Stine

Project: Medical Examiner's Building

2100 Jefferson Street Jacksonville FL 32206

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order Request #07

Mr. Stine,

Per the discussions at our last site progress meeting, I have prepared the following change order request to meet RTU's 2 & 3 MOP needs.

1. RTU-2

T&M Electric: Credit -\$2,247.09 additional work \$4,749.53

subtotal \$2,502.53

2. RTU-3

T&M Electric Credit -\$354.89 additional work \$793.79

subtotal \$438.90

RTU 2 & 3 Subtotal \$2,941.43 G/C Markup \$294.14 Total \$3,235.57

Please call if you have any questions regarding this matter.

Sincerely,

Lance Albritton

Project Manager

# T & M Electric, Inc.

#### 200 College Drive Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

## **PROPOSAL**

DATE

October 1, 2013

PROPOSAL SUBMITTED TO:

Nooney Construction, Inc.

12058 San Jose Bivd., Suite 202

Jacksonville, Florida 32206

Attn: Lance Albritton

Fax: (904)-206-5049

Project:

Jacksonville Medical Examiner

1. Credit (1) 125 amp, 3 phase, 208 volt, dedicated circuit originally scheduled to service RTU 2 per original contract documents.

item Num	Quantity	Description	Unit Price	Extended Price
1	1	Miscellaneous Materiais		-\$1,202.19
		Material		-\$1,202.19
		Taxes 7%	<del> </del>	-\$1,202.19 -\$84.15
		Labor		<b>\$536.50</b>
·		Labor Burden	1	-\$219.97
		Mark Up		-\$204.28
		Total		-\$2,247.09
		Labor Hours -21.46		
		Labor Rate Per Hour \$25.00		
		<u> </u>		

Thank you, and please feel free to call me with any questions you may have Sincerely,

Jerry Anderson
Project Manager

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Berryan Company

Job ID: 138016

Project: Jacksonville Medical Examiner Office

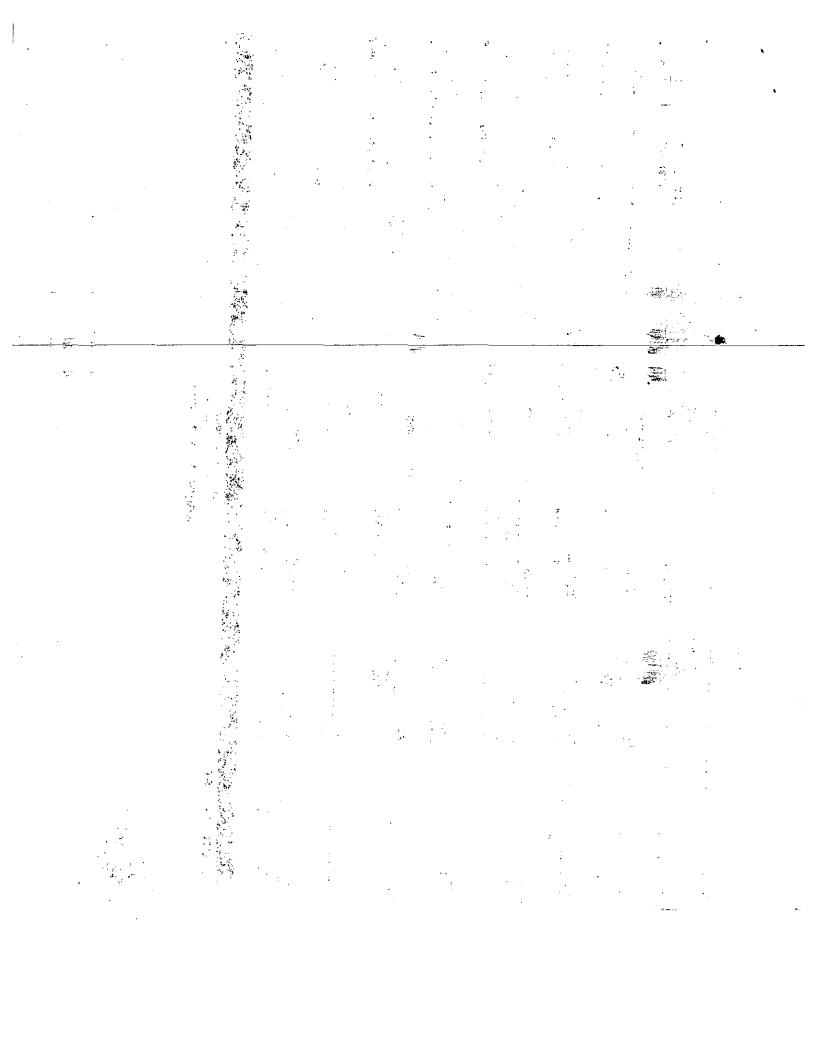


co:

04: Credit RTU 2 circuit

## **Summary by Subtotal**

Vendor: GB_JACK			Labor Level; COI	NEST	·	30 Sep 2013 15:32:00
Subtotal 2 - EMT		*			1	
Hem # Size	Description	** *	Q/M Quantity U/H	Mat Unit Het Negalt	Lab Unit Lab Result	Que Unit Que Regul
10050 1 1/2 20172 1 1/2	EMT       EMT 90-DEG ELBON	w in the Arrayan	M 150 FT M 2 EA	1.3742 206.13 2.9655 5.97	0.0363 5.44 0.2790 0.56	0.0000 0.00 0.0000 0.00
			Subtotal totals:	212.10	6.00	0.00
Subtotal 10 - GRC I	FITTINGS					
Ibem# Size	Description PLASTIC BUSHING		Q/M Quantity U/M	Met Link Met Result	Lab Unit Lab Report	Quo Unit Quo Resol
40175 1 1/2	PLASTICIPUSHING	•	M 2 EA Subtotal totals:	0.2118 0.42 0.42	0.0500 0.10 0.10	<u>0.0000</u> 0.00
Subtotal 11 - EMT F	TTTWO		Subtotal totals:		V. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
Dom # Size	Description		Q/M Ownthy U/M	Met Unit Het Result	Lab Unit Lab Result	Que Unit Que Resul
30146 1 1/2	EMT STEEL-COMP (	COUPLING	N OF BANK TO A SOLIT	1,5013 25.52	0.0670 1.14	0.0000 0.00
30220 1 1/2	ENT STEEL COMP	CONNECTOR	M :2 EA	1.5250 3.05 28.57	0.0720 0.14 1.28	0.0000 0.00
Subtotal 13 - HANG	. i		Subtotal totals:	<b>20:07</b>	#• <b>20</b>	0.00
Subtour 13 - HANG Bert Ste	Description		, variable (1)	Not Unit Hot Result	tab Unit Lab Result	Que Unit Que Nasul
630262 1 1/2	COND BOT-HINT S	IAP-CLOSE CLAMP 1/2 BEAM	O/M Quantity U/M	0.2500 5.00	0.0450 0.90	0.0000 0.00
,, <b>,</b> , , , , , , , , , , , , , , , , ,			Subtotal totals:	5.00	0.90	0.00
Subtotal 15 - LIQU	IDTITE		措 ニューシスじゅうか			•
Thorn # Stee 50077 1 1/2	Description LIQUIDITIE COND.	_	O/M Quantity U/M	Met Unit Het Reputt 2,5553 33,22	Lub Unit Lab Result 0.1050 1.37	Que Unit Que Resul 6,0000 0.0
50088 1 1/2	LIQUIDITY ANGLE	CONNECTOR	H 13 FT	15,7930 31,59	0.3024 0.60	0.0000 0.00
50099 1 1/2	LIQUIDITIE STRAIG	GHT CONNECTOR.	M 2 EA	9.2456 18.49	0,2520 0,50	0.0000 0.00
0.34.4.18m		V 6.00	Subtotal totals:	83.30	<b>2.47</b> •	0.00
Subtotel 27 - PULL					Int. (Int.   Lab Report	·
710003 10x10x4	P-BOX-GALV SCREE	W CVR	O/M Quantity U/M	Mat Unit Hat Result 0.2500 0.25	1.mb Unit 1.mb Result 0.9500 0.95	Que Unit Que Resul 0,0000 0.00
	il	j	Subtotal totals:	0.25	0.95	0.00
Subtotal 31 - THHN	I/THWN CU					
70036 6.	Description THIN/THWN CU (S		Q/M Quantity U/N	Not Unit Not Result 0.4597 84.58	Inh Unit Lab Result 0.0055 1,01	Que Unit Que Result 0.0000 0.00
70030 1.	LUNING LIMIN CO (2	Start	M 184 FT N 552 FT	0.4597 84.58 1.4275 787.97	0,0055 1.01 0,0095 5.24	0.000 0.00
			Subtotal totals:	872.54	6.26	0.00
Subtotal 50 - DISC		and the second s				
Non # Plan	<u> Percription</u>		D/M Ownelly U/M	Met Unit Het Result	Lab Unit Lab Result	Que Unit Que Resul
T M Electric, Inc	T	- <del></del>			Phone:	
		200 Co	llege Drive	••	Web:	
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ConEst Software Systems	{		1.*			Page 1 of 2



		adical Examiner Office					0 Sep 2013 15:32:02
rbtotal 50 - DISC tem # Size 120429 200/3	Describition NON-FUSTBLE SI	VETY SWITCH		M C.0000 total totals:	Nat Result 0.00 0.00 1,202.19	Lab Unit: Lab Reputt 3,5000 3,50 3,50 21,46	Que Unit: Que Result 6.00 0.000 0.000
		į.					
		}			•		
		-					
M Electric, Inc					Phon	ia:	
ConEst Software Systems	·	200 (	ollege Drive		Web		Page 2 of 2

# T & M Electric, Inc.

200 College Drive Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

## **PROPOSAL**

DATE

October 1, 2013

PROPOSAL SUBMITTED TO:

Nooney Construction, Inc. 12058 San Jose Blvd., Suite 202 Jacksonville, Florida 32206 Attn: Lance Albritton

Fax: (904)-206-5049

Project:

Jacksonville Medical Examiner

1. Provide (1) 175 amp, 3 phase, 208 volt, dedicated circuit to service RTU 2 to match MOP of equipment to be installed.

ltem Num	Quantity	Description		Unit Price	Extended Price
1	1	Miscellaneous Materials			\$3,140.86
		Materia	1		\$3,140.86
		Taxes	7%		\$219.86
		Labor		\$678.75	
		Labor E	Burden		\$278.29
		Mark U	р		\$431.78
		Total		2.	\$4,749,53
					<del></del>
		Labor Hours	27.15	#jaj.	
		Labor Rate Per Hour	\$25.00		
	<u> </u>	<u> </u>		<u> </u>	

Thank you, and please feel free to call me with any questions you may have Sincerely,

Jerry Anderson
Project Manager

Job ID:

ÇO;

13B016

Project: Jacksonville Medical Examiner Office



05: Revised RTU 2 Circuit

#### **Summary by Subtotal**

endor: GB_JACK		Labor Level: CC	NEST		30 Sep 2013 15:49:0
	. v .				
Subtotal 2 - EMT	: ;				
10050 1 1/2 EI	mcription     IT   IT 90-DEG ELBOW	Q/M Quantity U/M ,M 150 FT M 2 EA	Mat Unit Mat Result 1.3742 206.13 2.9855 5.97	Lab Unit Lab Result 0.0363 5,44 0.2790 0.56	Quo Unit Quo Res 0.0000 0. 0.0000 0.
		Subtotal totals:	212.10	6.00	0.0
Subtotal 10 - GRC FITTI!	IGS				
Ttem # Size Do 40175 1 1/2 Pl	ASTIC BUSHING	Q/M Quantity U/M M 2 EA	Mat Unit	Lab Unit Lab Result 0,0500 0.10	Ouo Unit Ouo Resi 0.0000 0.
		Subtotal totals:	0.42	0.10	0.0
Subtotal 11 - EMT FITTI	IGS	11.			
30140 1 1/2 E/	RECTIPÉTON     IT STEEL-COMP COUPLING IT STEEL COMP CONNECTOR	Q/M Quantity U/M : M 17 EA M 2 EA	Mat Unit Mat Result 1.5013 25.52 1.5250 3.05	Lab Unit Lab Result 0.0670 1.14 0.0720 0.14	Ouo Unit Ouo Resi 0.0000 0. 0.0000 0.
		Subtotal totals:	28.57	1.28	0.0
Subtotal 13 - HANGERS/	1 1				
Item # Size D 630262 1 1/2 C	PSCTIPTION   DIE STAP   DIE STAP   1/2 BEAM   DIE STAP   1/2 BEAM   DIE STAP   1/2 BEAM   DIE STAP   1/2 BEAM   DIE STAP   1/2 BEAM   DIE STAP   1/2 BEAM   DIE STAP   1/2 BEAM   DIE STAP   1/2 BEAM   DIE STAP   1/2 BEAM   DIE STAP   1/2 BEAM   DIE STAP   DIE STAP   1/2 BEAM   DIE STAP	O/M Quantity U/M M 20 EA	Mat Unit Mat Result 0.2500 5.00	Lab Unit Lab Result 0.0450 0.90	Quo Unit Quo Resi 0.0000 0.
	_  .    .	Subtotal totals:	5.00	0.90	0.0
Subtotal 15 - LIQUIDTIT	i 11 ,				
50077 1 1/2 LI 50088 1 1/2 LI	escription     QUIDTITE CONDUIT QUIDTITE ANGLE CONNECTOR	O/M Quantity U/M M 13 FT M 2 EA	Mat Unit Mat Result 2.5553 33.22 15.7930 7.31.59	Lab Unit Lab Result 0.1050 1.37 0.3024 0.60	Qua Unit Qua Resi 6,0000 0.1 0,0000 0.1
50099 1 1/2 U	QUIDTITE STRAIGHT CONNECTOR	M 2 EA Subtotal totals:	9.2456 18.49 83.30	0.2520 0.50 <b>2.47</b>	0.0000 0.0 0.0
Subtota! 27 - PULL BOXE	s				
	BOX-GALV SCREW CVR	Q/M Quantity U/M M 1 EA	Mat Unit Net Regult 0.2500 0.25	Lab Unit Lab Result 0.9500 0.95	Quo Unit Quo Resu 0,0000 0.0
	. 1 11	Subtotal totals:	0.25	0.95	0.0
Subtotal 31 - THHN/THV	/N CU	1:			•
70036 6. TI	escription      HN/THWN CU (STR)  HN/THWN CU (STR)	O/M Quantity U/M M 184 FT M 552 FT	Mat Unit Mat Result 0.4597 84.58 2.7657 1,526.64	Lab Unit Lab Result 0.0055 1.01 0.0180 9.94	Quo Unit Quo Resu 0.0000 0.0 0.0000 0.0
		Subtotal totals:	1,611.21	10.95	0.0
Subtotal 50 - DISCONNE	CTS				
Item # Size D	ecription	O/M Committy U/M	Mat Unit Mat Result	Lab Unit Lab Result	Quo Unit Quo Regu
T M Electric, Inc	200 Cc	llege Drive	Pho We	one: b:	
ConEst Software Systems	<u> </u>				Page 1 of

btotal 50 - DISCOR		le Me	dical Examiner Office						30 Sep 2013	15:49:1
em # Size 20429 200/3		M SLE SAF	ETY SWITCH	O/M Quantity U/M M 1 EA Subtotal totals:	Mat Unit 0.0000	Mat Result 0.00 0.00	Lab Unit 3.5000	Leb Result 3,50 3.50	Que Unit 8.0000	Quo Resul 0.0 0.0(
btotal 99 - MISCEL					An		1_1_1_	Lab Result	Oraș Marit	Our Band
em # Size 5	WESTINGH	OUSE :	P 175A FA BREAKER	Q/M Quantity U/M M 1 EA	Mat Unit 1,200.0000	Mat Result 1,200.00	Lab Unit 1,0000	1.00	Que Unit 0.0000	Ouo Resul 0.0
				Subtotal totals: Job totals:		1,200.00 3,140.86	<del></del>	1.00 27.15		0.00
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M Electric, Inc			<u> </u>	<u> </u>		ni-				
or Electric, The			200 Co	llege Drive		W	one: eb:			
nEst Software Systems			1						Pag	ge 2 of

# T & M Electric, Inc.

200 College Drive Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

### **PROPOSAL**

DATE:

October 1, 2013

PROPOSAL SUBMITTED TO:

Nooney Construction, Inc.

12058 San Jose Blvd., Suite 202

Jacksonville, Florida 32206

Attn: Lance Albritton Fax: (904)-206-5049

Project:

Jacksonville Medical Examiner

1. Credit (1) 30 amp, 3 phase, dedicated, 208 volt circuit servicing RTU-3 per original contract documents.

Item Num	Quantity	Description	Unit Price	Extended Price
1	1	Miscellaneous Materials		-\$116.38
		Material		-\$116.38
		Taxes 7%		-\$8.15
		Labor		-\$140.50
		Labor Burden		-\$57.61
		Mark Up		-\$32.26
		Total		-\$354.89
		Labor Hours -5:6	32	
		Labor Rate Per Hour \$25.0	0	
		<u> </u>	<u> </u>	

Thank you, and please feel free to call me with any questions you may have Sincerely,

Jerry Anderson Project Manager Job ID: 138016

Project: Jacksonville Medical Examiner Office



· · co:

06: Credit RTU3

**Summary by Subtotal** 

Vendor: GB_JACK		Labor Level: CO	Labor Level: CONEST			1 Oct 2013	16:29:38
Subtotal 2 - EMT					3.71		
Item # 51ze 10047 3/4	Description EMT	Q/M Quantity U/M M 60 FT	Mat Unit 0.4080	Mat Result 24.48	Lab Unit Lab Result 0.0260 1.56	Quo Unit 0.0000	Quo Resu 0.0
		Subtotal totals:		24.48	1,56		0.0
Subtotal 11 - EMT FIT	rings			E. 1			
Item # Size 30137 3/4	Description   EMT STEEL-COMP COUPLING	O/M Quantity U/M M 6 EA	Mat Unit 0.4584	Mat Result 2.75	Lab Unit Lab Result 0.0335 0.20	Quo Unit 0,0000	Quo Resu 0.0
30217 3/4	EMT STEEL COMP CONNECTOR	M 2 EA	0.2392	0.48	0.0360 0.07	0.0000	0.0
		Subtotal totals:		3.23	0.27		0.0
Subtotal 13 - HANGER	S/SUPPORTS						
Item # Size	Description	O/M Quantity U/M	Mat Unit	Mat Result	Lab Unit Lab Result	Quo Unit	Quo Resul
630107 3/4 640840 THREAD ROD MOUNT	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN I COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	ID M BEA M 1 EA	0.2500 0.2500	2.00 0.25	0.0320 0.26 0.0300 0.03	0.0000	0.0
640077 1/4-20	WASHER NUT 1/4-20	H 1 EA	0,2500	0.25	0.0200 0.02	0.000	0.0
640108 1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	H 1 EA	0,2500	0.25	0.0300 0.03	0.0000	0.0
		Subtotal totals:		2.75	0,34		0.0
Subtotal 15 - LIQUIDT	ITE						
Itam# Size 50074 3/4	Description   LIQUIDITE CONDUIT	O/M Quantity U/M M 13 FT	Mat Unit 0,7117	Mat Result 9.25	Lab Unit Lab Result 0.0350 0.46	Quo Unit 0,0000	Quo Resul 0.0
50085 3/4	LIQUIDITIE ANGLE CONNECTOR	M 2 EA	3.6071	7.21	0.1512 0.30	0.0000	0.0
50096 3/4	LIQUIDITIE STRAIGHT CONNECTOR	M 2 EA	2.3141	4.63	0.1260 0.25	0.0000	0,0
		Subtotal totals:		21.09	1.01		0.00
Subtotal 23 - STEEL BO	DXES						
Item# Size	Description	Q/M Quantity U/M	Hat Unit	Mat Result	Lab Unit Lab Result	Quo Unit	Qua Resul
150006 1-1/2°D 21.0-CI 150090	4"SQ CMB- KO NO BRKT 4"SQ BLANK CVR	M 1 EA	0.4376 . 0.2599	0.44 0.26	0.1200 0.12 0.0300 0.03	0.0000 0.0000	0.0 0.0
		Subtotal totals:		0,70	0.15		0.00
Subtota! 31 - THHN/TI	HWN CII	i danielo comini	V 1				
•	Description	Q/M Quantity U/M	Mat Unit	Mat Result	Lab Unit Lab Result	Oup Unit	Ouo Resul
Item # Size 70034 10	THHN/THWN CU (STR)	M 274 FT	0.1871	51.26	0.0035 0.96	0.0000	0.0
		Subtotal totals:		51.26	0.96		0.00
Subtotal 33 - BARE & (	GREEN WIRE						
Item# Size 70116 10.	Description   GRD 60A)	O/M Quantity U/M M 66 FT	Mat Unit 0.1871	Met Result	Lab Unit Lab Result 0.0035 0.23	Que Unit 0.0000	Quo Resul 0.00
	The state of the s	Subtotal totals:	0.2071	12.35	0.23		0.00
	!	Subtotal totals:					
T M Electric, Inc	1				Phone:		- "
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	1						<del></del>
ConEst Software Systems		,				Par	ge 1 of :

Summary by Subtotal:	in alconiullia	 	minar Office				1 Oct 2013 16:29:38
Summary by Subtotal:	Jacksonvine	Medical Exa	maner Onice			1	1 000 2013 10.23.30
Subtotal 42 - WIRE T	EDWINATIO	NE					
Item # Size 1,00070 #18 to 8 1,00079 #12	Description WIRE-NUT ME PIGTAIL W/GI	- RED		O/M Ouzntity U/M M 2 EA M 1 EA Subtotal totals:	Mat Unit Mat Result 0.1388 0.28 0.2479 0.25 0.53	Lab Unit Lab Result 0.0400 0.08 0.0200 0.02 0.10	Ouo Unit 0.00 Result 0.00 0.00 0.00 0.00 0.00 0.00
Subtotal 50 - DISCON		7	***	W. T.		() 特別的	•
Item # Size 220426 30/3	Description NON-FUSIBLE	SAFETY SWITC	н	O/M Osantity U/M M 1 EA	Mat Unit Mat Result 6,0006 0.00	Inb Unit Lab Result 1.0000 1.00	Que Unit Que Result 0.0000 0.00
	İ			Subtotal totals:	0.00	1.00	0.00
;	Ì			Job totals:	116.38	5.62	0.00
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# T & M Electric, Inc.

200 College Drive Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

### **PROPOSAL**

DATE:

October 1, 2013

PROPOSAL SUBMITTED TO:

Nooney Construction, Inc. 12058 San Jose Blvd., Suite 202 Jacksonville, Florida 32206

Attn: Lance Albritton

Fax: (904)-206-5049

335

#### Project:

Jacksonville Medical Examiner

1. Provide all conduit, wiring and junction boxes for (1) 50 amp, 3 phase, 208 volt dedicated circuit to service RTU 3 to match MOP on equipment to be installed.

item Num	Quantity	Description	Unit Price	Extended Price
1	1	Miscellaneous Materials		\$440.19
		Material		\$440.19
	<del></del>	Taxes 7%	<del>                                     </del>	\$30.81
		Labor		\$177.75
		Labor Burden		\$72.88
		Mark Up		\$72.16
		Total		\$793.79
		Labor Hours 7.11		
		Labor Rate Per Hour \$25.00		

Thank you, and please feel free to call me with any questions you may have Sincerely,

Jerry Anderson Project Manager Job 1D: 13B016

project: Jacksonville Medical Examiner Office



co: 🕴 07: Revised RTU3 Circuit

Summary by Subtotal

Vendor: GB_JACK			Labor Level: CO	NEST	1.0	1 Oct 2013 16:26:15
Subtotal 2 - EMT	:					
Item # Size 10047 3/4	Description EMT		Q/M Quantity U/M H 60 FT	Mat Unit Mat Result 0.4090 24.48	Lab Unit Lab Result	Quo Únit Quo Resul 0,0000 0.00
	į i		Subtotal totals:	24,48	1.56	0.00
Subtotal 11 - EMT FIT	INGS					•
Item # Size 30137 3/4	Description EMT STEEL-COMP	FOUND THE	O/M Quantity U/M M 6 EA	Mat Unit Mat Result 0.4584 2.75	Lab Unit Lab Result 0.0335 0.20	Quo Unit Quo Result 0,0000 0,00
30217 3/4	EMT STEEL COMP	CONNECTOR	M 2 EA	0.2392 0.48	0.0350 0.07	0.0000 0.00
			Subtotal totals:	3.23	0.27	0.00
Subtotal 13 - HANGER	S/SUPPORTS	•				
Item # Size	Description	1 100 444 FI SHOP BUCK YOU	O/M Quantity U/M D M 8 EA	Mat Unit Mat Result 0,2500 2,00	Lab Unit Lab Result 0.0320 0.26	Quo Unit Quo Result 0,0000 0.00
640040 THREAD ROD MOUNT	COMB BOX & 1/2	N HGR 1/4-FLANGE PUSH-IN HI > 3/4" SNP-CLS COND HGR	D M 8 EA	0,2500 2,00 0,2500 0,25	0.0320 0.26 0.0300 0.03	0.000 0.000
640077 1/4-20 640108 1/4" FLANGE	WASHER NUT 1/4	-20 IGE CLIP - 1/4-20 x 3/8 STD	M 1 EA M 1 EA	0,2500 0,25 0,2500 0,25	0.0200 0.02 0.0300 0.03	0.000 0.00 0.00 0000.0
	I A I I I I I I I I I I I I I I I I I I	7 20 8 3 7 5 1 5	Subtotal totals:	2.75	0.34	0.00
Subtotal 15 - LIQUIDT	TTE ;					
Item # Size	Description		O/M Quantity U/H	Mat Unit Hat Result	Lab Unit Lab Result	Quo Unit Quo Result
50074 3/4 50085 3/4	LIQUIDITIE CONC		M 13 FT M 2 EA	0.7117 9.25 3.5071 7.21	0.0350 0.46 0.1512 0.30	0,000 0,00
50096 3/4		IGHT CONNECTOR	M 2 EA	2.3141 4.63	0.1260 0.25	0.0000 0.00
	'		Subtotal totals:	21.09	1.01	0.00
Subtotal 23 - STEEL BO	DXES	]				
Item# Size	Description	10 000	O/M Ossantity U/M	Mat Unit Mat Result 0.4376 0.44	Lab Buit Lab Result 0,1200 0.12	Quo Unit Quo Result 0.0000 0.00
150006 1-1/2°D 21.0-CI 150090	4"SQ CMB- KO N 4"SQ BLANK CVR	BKKI	M 1 EA	0.2599 0.26	0.0300	00,0 0000.0 00,0 0000.0
	_ [	]	Subtotal totals:	0.70	0.15	0.00
Subtotal 31 - THHN/TI	HWN CÚ	,				
Item # Size	Description		O/M Quantity U/M	Mat Unit Mat Result	Lab Unit Lab Result	Quo Unit Quo Result
70034 10 70036 6.	THHN/THWN CU (		M 19 FT M 255 FT	0.1871 3.55 0.5746 146.51	0.0035 0.07 0.0069 1.75	0,00 0000,0
		]```	Subtotal totals:	150.07	1.82	0.00
Subtotal 33 - BARE &	GREEN WIRE					
Item # Size	Description		Q/M Quantity U/M M 66 FT	Mat Unit Mat Result	Lab Unit Lab Result	Oue Unit Que Result
70116 10.	GREEN THEN CU	(GRD 60A)	· · · · · · · · · · · · · · · · · · ·	0.1871 12.35 12.35	0.00350.23 <b>0.23</b>	<u>0.000</u> 0.000 0.00
T 44 Clashela Inc.		<u> </u>	Subtotal totals:	12.35	<del></del>	0.00
T M Electric, Inc		200 0-	illaga Delva		Phone: Web:	
	İ	200 COI	llege Drive		WED;	
	<del></del>	<u> </u>	·		<del></del>	Page 1 of 2
ConEst Software Systems	ļ	11				, age I of 2

Summary by Subtot	al: Jacksonville Medical Examir	ier Office				1 Oct 2013 16:26:15
Subtotal 42 - WIRE	TERMINATIONS					
Item # Size 100070 #18 to 8 100079 #12	Description i - RED WIRE-NUT MED - RED PIGTAIL W/GRD SOREW	O/M Quantity U/M M 2 EA M 1 EA	0.2479	Mat Result 0.28 0.25	Lab Unit Lab Result 0,0400 0.08 0.0200 0.02	Ouo Unit Ouo Result 0.0000 0.000 0.00
Subtotal 50 - DISC	ONNECTS	Subto	tai totais:	0.53	0.10	0.00
Item # Size 220426 30/3	Description NON-FUSIBLE SAFETY SWITCH	O/M Quantity U/M M 1 EA	Mat Unit 0.0000	Mat Result 0.00	Lab Unit Lab Result 1.0000 1.00	Quo Unit Quo Result 0.0000 0.00
Subtotal 99 - MISC	ELI ANEOLIS TTEMS	Subto	tal totals:	0.00	1.00	0.00
Item # Size	Description	O/M Quantity U/M M 1 EA	Mat Unit	Net Result 225.00	Lab Beit Lab Result	Quo Unit Quo Result 0.0000 0.00
•	SP SUA BREAKER THE PREI		_225.0000_ tal totals:	225.00	0.6250 0.63 <b>0.63</b>	0.000 0.00
	'	1	ob totals:	440.19	7.11	0.00
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T M Electric, Inc				Pho	one:	
		200 College Drive		We	eb:	
ConEst Software Systems					· · · · · · · · · · · · · · · · · · ·	Page 2 of 2
Contac Solitable Systems						, age 2 of 2

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12058 San Jose Blvd. Suite 202 Jacksonville, Florida 32223 Phone (904) 260-5124 Fax (904) 260-5049

December 05, 2013

Ron Stine

Project: Medical Examiner's Building

2100 Jefferson Street Jacksonville FL 32206

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #13

Mr. Stine,

I have prepared the following Change Order request to replace the (2) Goosenecks on the roof over the Decomp Building for the (2) Body Cooler Condensing Units. The existing Goosenecks are severely rusted and will be too low once the new tapered insulation and roofing are installed.

1, J. Register: \$350.00

G/C Markup: \$35.00

Total: \$385.00

Please call if you have any questions concerning this matter.

Sincerely,

Lance Albritton

Project Manager

Subject: RE: Med Exam Goosenecks .....

From: Lincoln Register (Iregister@jregco.com)

To: nooneyconstruction@yahoo.com;

Date: Thursday, December 5, 2013 10:36 AM

Lance,

Total Price for (2) 12"x12"x2' aluminum goosenecks - Remove existing and install new:

Material:

032" aluminum and fasteners - \$ 130.00

Labor:

4 hours @\$55/HR - \$ 220.00

Total - \$350.00

Let me know if you need anything else.

Thanks

## Lincoln Register

Vice President

J. Register Company, Inc.

4640 Sub Chaser Ct. Unit 113

Jacksonville, FL 32244

(904)-215-8533 (0)

(904)-213-7833 (f)

Subject: Med Exam Goosenecks

From: Lincoln Register (Iregister@jregco.com)

To: nooneyconstruction@yahoo.com;

Date: Thursday, December 5, 2013 9:55 AM

Lance,

We are beginning the roof overlay for the low rear roof over the drive-through area on Monday. My foreman got with Ben today onsite and Ben requested pricing for (2) 12"x12"x2' goosenecks. I can remove existing, furnish and install new for \$175 each.

Let me know if the pricing is approved and I will fabricate and install Monday when we start roofing this area.

Thanks

#### Lincoln Register

Vice President

J. Register Company, Inc.

4640 Sub Chaser Ct. Unit 113

Jacksonville, FL 32244

(904)-215-8533 (0)

(904)-213-7833 (f)

(904)-735-4020 (c)



12058 San Jose Blvd. Suite 202 Jacksonville, Florida 32223

November 13, 2013

Ron Stine

Phone (904) 260-5124 Fax (904) 260-5049

Project: Medical Examiner's Building

2100 Jefferson Street Jacksonville FL 32206

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #11

Mr. Stine,

I have prepared the following Change Order Request for extra electrical work not included in the contract documents and per the Electrical Engineer's response to RFI #22.

1. T&M Electric: Provide 100 amp RTU-1 Breaker

\$939.18

2. T&M Electric: Provide 3ph circuits for HWCP 1 & 2

\$1,326.59

Subtotal: \$2,265.77

G/C Markup: \$226.58

Total: \$2,492.35

This work will require an additional 3 days of contract time.

Please call if you have any questions concerning this matter.

Sincerely,

Lance Albriton

Lame allutor

Project Manager

# T & M Electric, Inc.

200 College Drive Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

PROPOSAL

DATE:

November 12, 2013

PROPOSAL SUBMITED TO:

Nooney Construction, Inc.

12058 San Jose Blvd., Suite 202 Jacksonville, Florida 32206

Attn: Lance Albritton

Fax: (904) 206-5049

Project:

Jacksonville Medical Examiner Change Order Circuit Feeding RTU1

1. Provide and install (1) 3 pole 100 amp breakers in place of existing 3 pole 175 amp breaker in panel H to service RTU1, per Engineers response to RFI 22.

Item Num	Quantity	Description		Unit Price	Extended Price
1	1 Lot	Misceleanous materials			\$765.00
			Material		\$765.00
			Taxes 7%	1	\$53.55
			Labor		\$25.00
			Labor Burden		\$10.25
			Mark Up 10%		\$85.38
			Total		\$939.18
	<u> </u>	Labor	1.00		<del></del>
		Labor Rate \$ 25.00	) Per Hour		
			· <u>-</u>		

Thank you, and please feel free to call me with any questions you may have Sincerely,

Jerry Anderson Project Manager

## T & M Electric, Inc.

200 College Drive Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

#### PROPOSAL

DATE:

November 11, 2013

PROPOSAL SUBMITED TO:

Nooney Construction, Inc. 12058 San Jose Blvd., Suite 202

Jacksonville, Florida 32206

Attn: Lance Albritton Fax: (904) 206-5049

Project:

Jacksonville Medical Examiner
Change Order Circuits Feeding
HWCP 142

1. Provide all conduit, wiring, junction boxes for (2) new dedicated, 15 amp, 208 volt, 3 phase, 3 wire circuits to service HWCP 142 per Engineers response to RFI 22.

Item Num	Quantity	Descriptio	<b>u</b>	Unit Price	Extended Price
1	1 Lot	Misceleanous materials		\$746.92	
			· · · · · · · · · · · · · · · · · · ·		<b>671</b> 6.00
├ <del>─</del> ─┤			Material Taxes 7%	╂╾──┤	\$746.92 \$52.28
			Labor		\$288.50
			Labor Burden		\$118.29
			Mark Up 10%		\$120.60
			Total		\$1,326.59
		Labor	11.54		
		Labor Rate \$ 25.	00 Per Hour		
<u> </u>				<u> </u>	

Thank you, and please feel free to call me with any questions you may have Sincerely,

Jerry Anderson Project Manager Job ID: 13B016

Project: Jacksonville Medical Examiner Office



CO:

10: HWCP 1 & 2 pwer circuits

## **Summary by Subtotal**

<b>/endor:</b> GB_JACK				Labor Level: CO	DNEST		<u> </u>		12 Nov 2013	14:18:33
						4-1-0				
Subtotal 2 - EMT				¥445	14.46	, e.E.	<u> </u>			
Item # Size 10047 3/4 20189 3/4	Description EMT   EMTSTELD B	(	Q/M Qua	intity U/M 80 FT 15 8 EA	Mat Unit 0.4373 0.0000	Mat Result 34.98	Lab Unit 0.0350 0.1250	Lab Result 2,80 \$1,00	Quo Unit 0.0000 0.0000	Quo Resu 0.0
				Subtotal totals:		34.98		3.80		0.0
ubtotal 11 - EMT FI Item # Size	Description									
30137 3/4 30237 3/4	Peschippon EMT STEEL-C	COMP COUPLING  DMP IN-THROAT, CONN	Q/M Qui	intity U/M   8 EA	Mat Unit 0,5965 737049113	Mat Result 4.77 2.1:96	Lab Unit 0.0450	Lab Result 0.36	Que Unit 0.0000 0.00012	Quo Resu 0.0
	SHEET RESIDENCE	OMESIN-THROATTCONNSSE		Subtotal totals:	33330.4911.5	6,74	\$	0.54		0.0
ubtotal 13 - HANGI	ERS/SUPPO	ŔĬŜ								
Item # Size 160001 3/4	Description CONDUIT HE	R SNAP-CLS B-JOIST	Q/M Que	ntity U/M 10 EA	Mat Unit 1.3875	Mat Result 13.88	Lab Unit 0,0400	Lab Result 0.40	Quo Unit 0.0000	Quo Resu 0.0
160571 3/16 x 1-1/4	BLUE TAPPER HAMMER DR	RCONCRETE SCREW	M S	12 EA	0/1593 1.2500	15.00	0.0313 0.2375	0.38 2.85	0.0000 0.0000	0.0
;				Subtotal totals:		30.79		3.63	0,000	0.0
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Ibem # Size IS0006 1-1/2/05/21:0-01	Description 4"50 CMB	RO NO BRICTI	O/M Qui	intity U/M 2 EA	Mat Unit	Mat Result	Lab Unit 0:1500	Lab Result 0:30	<b>Que Unit</b> 0.0000	Quo Resu 0 0
150090	4"5Q BLANK	CVR	M	2 EA	0.3380	0.68 <b>1.77</b>	0.0375	0.07	0.0000	0,0 <b>0.</b> D
ubtotal 28 = USE=R	HH-RHW CL		1	Subtotal totals:				<u> </u>		0.0
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Item # Size 70029 12	Description THHN/THWN	DI (501)	O/M Qu	intity U/M 264 FT	Mat Unit 0.1354	Mat Result 35.74	Lab Unit 0,0038	Lab Result 0.99	Quo Unit 0.0000	Ouo Resul 0.0
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M Electric, Inc		<del>-</del>	<del></del>	Job totals:		740.52	Phone:	******		
r re Liecture, Inc.			200 College Drive	•		•	Web:			
										- 4 - 5
ConEst Software Systems	: 1		·						Pa	ge 1 of :

## DEPARTMENT OF PUBLIC WORKS

Jacks nville Where Florida Begins.

# **REQUEST FOR INFORMATION (RFI)**

PROJECT: Joe Carlucci Boat Ramp Parking	DATE: 10/04/2013
	RFI #: 22
CONTRACTOR: Nooney Construction, Inc.	SPEC REF:
CONTRACT / P.O. #: 7525-09	DWG REF: E-403
RFI DESCRIPTION:  The Electrical Contractor has the following questions regarding Panel H:	
The panel schedule for panel H is does not appear to be accurate.  The existing panel has a space for the 175 amp breaker and breaker spaces for this will not provide enough spaces for the circuits required per the modified	•
The existing breaker selection is as follows.	
<ol> <li>175 amp 3 pole breaker</li> <li>100 amp 3 pole breaker</li> <li>40 amp 3 pole breakers</li> <li>3 pole space.</li> </ol>	
Please provide directions on how to proceed.	
SUBMITTED BY: Lance Albritton  Contractor's Representative  REQUEST REPLY BY: 10/10/2013	
REPLY:	
1. Install pumps HWP-1 & 2 and CHWP-1 & 2 to Panel H as shown	on the plans.
2. Provide 100A/3P enclosed circuit breaker (or fused disconnect sw	
3. Provide tap of the existing 175A breaker inside Panel H to feed the switch within 10 feet of Panel H.	e RTU-1 disconnect switch. Locate disconnect
	The state of the s
REPLY BY: Mark A. Morley, P.E., RCDD	DATE: <u>11-6-13</u>
Owner's Representative	
This reply does not necessarily constitute an increase in Change in contract value or time will require supplements contractor for review and approval.	

214 N. Hogan Street Jacksonville, FL 32202 Phone: 904.255.8734 Fax: 904.255.8913 www.coj.net

12058 San Jose Blvd. Suite 202 Jacksonville, Florida 32223

Phone (904) 260-5124 Fax (904) 260-5049

September 20, 2013

Project: Medical Examiner's Building

2100 Jefferson Street

Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #05

Mr. Stine,

Per your request due to the COJ Plumbing Inspector comments (RFI #13), L'have prepared this Proposed Change Order to install a lint trap for the new washing machine connection in RM 167.

1. Sunshine State Plumbing: \$1,786.45

G/C Markup: \$178.65 Total: \$1,965.10

Please call if you have any questions concerning this matter.

Sincerely,

Lano allite Lance Albritton Project Manager



710 Haines Street Jacksonville, FI 32202 904-282-1086

# **Change Order Request**

			Į	HONE	DATE OF CRD	ER	~	
			Ļ	904-262-1066 ORDER BUBLIATTED BY		eptember	18, 201	13
	M		١	Hel Harkela				1
TO:	Nooney Construction		- [					
ATTN:	Lance Albritton			DAY WORKCON	TRACT	*****	EXTRA	
	•		F	CB ADDRESS  Jack	sonville, FL			
JOB:	Jacksonville Medical Examiner		þ		STARTING DA	TE		
JOB.		<u> </u>	L			Pendi	na	
								<b></b>
JANTITY	MATERIAL MATERIAL				CRIPTION			
	zem-Z-1185-3 Lint-Trap			Furnish and install lint trap		ing mac	hine !	at
	2" PVC Pipe			exterior of building above	grada.		=	
_	2" PVC 90 Sweep	1	.20					
1	3" x 2" PVC Wye	\$ 4,1	.15					
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<del></del>		ļ	_	TOTAL MATERIALS			\$	1,153.24
	TOTAL MATERIALS	\$ 1,153	3,24	TOTAL OTHERS			3	•
			F	***************************************	OH &	Profit	\$	222.49
				Thank You	Sales	Tax	\$	80.73
			Į	THAIR TOU	TOTAL		\$	1,786.48
	Hai Harkala - Project Manager							
				المغفرا	HAM.		-	• • •-
	Accepted By:							

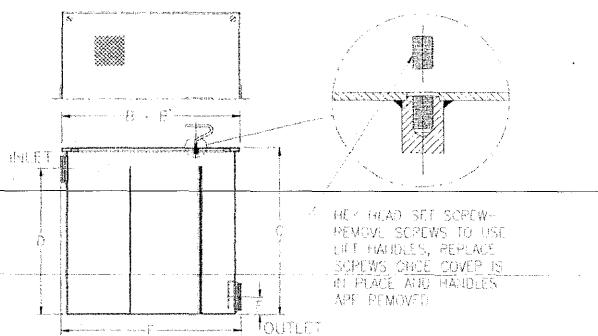


# Z1185 LINT INTERCEPTOR

SPECIFICATION SHEET

TAG

Dimensional Data (inches and [ mm ]) are Subject to Manufacturing Tolerances and Change Without Notice



ſ	Size No.	Inlet/Outlet	Flow Rate G.P.M.	Approx. Wt. Lbs.	Dimensions In Inches							
	Machines	Cima	(L)	(kg)	В	В'	C	D	Ε	F		
>[	3	2 [51]	30 [113]	93 [42]	17 [432]	17 [432]	16-1/2 [419]	13-1/2 [343]	3-1/4 [82]	17-1/4 [438]		
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ſ	30	6 [152]	300 [1134]	654 [297]	45 [1143]	45 [1143]	40 [1016]	36 [914]	5 [127]	46 [1168]		
	40	6 (152)	400 [1512]	723 (328)	48 [1219]	48 [1219]	43 [1092]	39 [991]	5 [127]	49 [1245]		
ſ	50	6 [152]	500 (1890)	911 [414]	52 [1321]	52 [1321]	47 [1194]	43 [1092]	5 [127]	53 [1346]		

#### **ENGINEERING SPECIFICATION: ZURNZ1185**

Acid Resistant Coated interior and exterior fabricated steel lint interceptor, non-skid secured cover with removable lift handle, stainless lint intercepting secondary screen assembly with 3/32 [2] Square openings and permanent primary straining baffle with 3/8 [10] diameter perforated holes. Regularly furnished with high inlet and low outlet. Note: size #3 and #7 covers are not furnished with a lift handle.

**OPTIONS** (Check/specify appropriate options)

LKELIYE2								
✓ Z	Acid Resistant Coated Fabricated Steel*							
zs	All Type 304 Fabricated Stainless Steel							
SUFFIXES								
E	Acid Resistant Coated interior and exterior fabricated steel extension section							
	(Specify 'C' dimension required for recessed installation	n).						
R\$	Stainless Steel Screen Replacement Assembly							
		REV.	F	DATE	10/22/10	C.N. NO. 111956		
	1	,,,,,,,	•					
'REGULARI	LY FURNISHED UNLESS OTHERWISE SPECIFIED	DWG.	NO.	58915	PF	RODUCT NO. Z1185		

12058 San Jose Blvd. Suite 202 Jacksonville, Florida 32223

Phone (904) 260-5124 Fax (904) 260-5049

October 28, 2013

Ron Stine

Project: Medical Examiner's Building

2100 Jefferson Street Jacksonville FL 32206

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #10 4" Cabling Conduit

Mr. Stine,

At your request, I have prepared the following Change Order Request to install a 4º EMT conduit from

the Decomp Building to the Main Building Hallway. A 24"x24" access panel will also be installed.

1. T&M Electric: \$2,737.54

NCI Access Panel: \$67.11

Subtotal: \$2,804.65 G/C markup: \$280.47

Total: \$3085.12

Please call if you have any questions concerning this matter.

Sincerely,

Lance Albritton

Project Manager

# T & M Electric, Inc.

#### 200 College Drive Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

#### PROPOSAL

DATE:

October 22, 2013

**PROPOSAL SUBMITTED TO:** 

Nooney Construction, Inc.

12058 San Jose Blvd., Suite 202

Jacksonville, Florida 32206

Attn: Lance Albritton

Fax: (904)-206-5049

Project

Jacksonville Medical Examiner

1. Provide and Install (1) 4" EMT conduit from electrical room in decomp area to above ceiling of main building per owners' request for data cabling by others.

item Num	Quantity	Description	Unit Price	Extended Price \$1,387.29	
1	. 1	Miscellaneous Materials			
		Material		<b>\$</b> 1,387.29	
	Y	Taxes 7%		\$97.11	
		Labor		\$712.25	
		Labor Burden	200	\$292.02	
		Mark Up	alay disks.	\$248.87	
		Total	<b>1</b>	\$2,737.54	
		Labor Hours 28.49			
		Labor Rate Per Hour \$25.00			

Note: All cutting and patching of existing surfaces by others.

Thank you, and please feel free to call me with any questions you may have Sincerely,

Jerry Anderson
Project Manager

Job ID: 138016

Project: Jacksonville Medical Examiner Office



CO:

08: 4" Data Conduit

## Summary by Subtotal

Vendor: G8, JACK				Labor Level: COMEST							22 Oct 2013	7:11:46
	* S - W											
Subtotal 2 - EMT	1	1	200	i	for the state of the first of the state of the state of the state of the state of the state of the state of the		<u></u>		(10) Later and 1-11-11-11-11-11-11-11-11-11-11-11-11-1			
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