



10/23/15 14:48:52
Procurement Division

October 13, 2015

1300-15-1

MEMORANDUM

TO: James R. McCain, Jr.
Corporation Secretary/Assistant General Counsel

THROUGH: Kevin G. Stork, CPA, City Comptroller

FROM: Thomas G. McKnight *TH G. MCKNIGHT*
Capital Improvement Construction Manager

SUBJECT: Murray Hill Arts Center ADA Renovations
Contractor: J. L. Ruby Construction, LLC
Contract No: 10057

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

Original Contract Amount.....	\$185,000.00
Previous Change Order No. 0.....	\$0.00
Change Order No. 1	\$39,753.25
Total Revised Contract Amount.....	\$224,753.25
Account Number	See attached

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

- Attachments: 1. Change Order
2. Back-up Information
3. Legal Request Memorandum

TGM:lw *CTRP15000013 - increased #16022.43 RPP32CF5720-069505*
CTRP16000003 - 23,730.62 RPP310F5720-06505
(39,753.25) 10/22/15

JRL

CHANGE ORDER TRACKING SHEET

Description of Project	Murray Hill Art Cntr	
Change Order Number		PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number		

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	10/5		
1A						
2	Contractor Execution		10/5			
3	Construction Management	10/6	10/6			
4	Using Agency		10/6			
5	JEA (if applicable)					
6	City Engineer	10/8	10/9			
7	C/O Review	10/9			[Signature]	
8	Director of Public Works	10/12	10/12			
9	Admin/Finance Clerk	10/23	10/21	10/21	[Signature]	
10	Buyer	10/23	10/22	10/23	[Signature]	
11	Chief of Procurement					
12	Director Finance	11/3	11/3	11/3	[Signature]	
13	Asst. General Counsel					
14	CAO/Mayor	11/3/19	11/3/19	11/3/19	[Signature]	
15	Asst. General Counsel					
	Total Processing Days:					

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

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

Change Order No. One (1) Date October 5, 2015
 Description of Project Murray Hill Arts Center ADA Renovations
 Name of Contractor J. L. Ruby Construction, LLC
 Contractor's Address 2236 Jones Road, Jacksonville, Florida 32220
 Contract No. 10057
 Account No. See attached Original Contract \$185,000.00
 + Previous Change Order No. 0 \$0.00 + Change Order No. 1 \$39,753.25
TOTAL REVISED CONTRACT \$224,753.25

Bid Number JCF-0139-14 Construction Completion Date August 19, 2015
 Revised Construction Completion Date October 19, 2015
 Contract Expiration Date December 17, 2015
 Revised Contract Expiration Date February 16, 2016

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 60 non-compensable calendar days to construction completion and contract expiration dates.

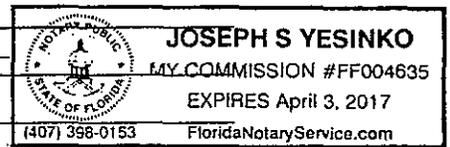
Justification: See attached.

The Issuing Authority has looked over the documents supporting this change order and has determined that this change order is necessary and all amounts are reasonable.

Accepted for Contractor J L Ruby Construction, LLC

Signed [Signature] Title President
 Date 10-5-15

Attest [Signature] Title NOTARY
 Date 10/5/15



Signed [Signature] Construction Management Issuing Authority

By [Signature] Alice Jones Project Manager Date 10-6-15

Signed [Signature] Parks & Recreation Using Division

By [Signature] Div/Department Head Date 10-6-15

[Signature] Chief, Engineering & Construction Management Div Date 10/6/15

[Signature] Assistant Counsel Date 11/3/15

[Signature] Director of Public Works Date 10/12/15

[Signature] Mayor Date 11/5/15

[Signature] Chief of Procurement Date 10/20/15

[Signature] Corporation Secretary Date 11/5/15

[Signature] Director of Finance Date 11/3/15

Sam E. Moses
 Chief Administrative Officer
 For: Mayor Lenny Curry
 Under Authority of:
 Executive Order No. 2015-05

100578



ATTACHMENT "A"
 ACCOUNT NUMBERS
 MURRAY HILL ARTS CENTER ADA RENOVATIONS

ACCOUNT NO.	RPCP32CF5720-069505-PR0556-20 ⁰²	RCCP363F5790-06505-PR0542-02	RPCP31OF5720-06505-PR0597-01	Contract Totals
CT NO.	CTRP15000013-01	CTRP15000013-02		
original contract	\$117,745.20	\$67,254.80	\$0.00	\$185,000.00
change order #1	\$16,022.63	\$0.00	\$23,730.62	\$39,753.25
Account Totals	\$133,767.83	\$67,254.80	\$23,730.62	\$224,753.25

SUBJECT: MURRAY HILL ART CENTER ACCESSIBILITY UPGRADES - JSEB SET ASIDE

BID# JCF-0139-14

OPEN DATE: 2014-09-12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

JSEB SET-ASIDE CONSTRUCTION FIXED

AGENCY: **RECREATION**

BASIS OF AWARD: **TOTAL BASE BID- LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject was awarded administratively on 10/09/14 to J. L Ruby Construction, LLC. (contract #10057) in the \$185,000.00.

^{Bid} Recommend approval of Change Order #1 to J.L. Ruby Construction, LLC., in the amount of \$39,753.25. Total revised award amount not-to-exceed \$224,753.25. ^{↑ in the amount of}

Funding for this award to be encumbered by account(s): RPCP32CF5720-069505-PR0556-02- \$16,022.63
RPCP31OF5720-06505-PR0597-01- \$23,730.62 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED: Gregory Pease
MARILYN LAIDLER GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Interim Director, Parks, Recreation & Community Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 08/20/15

Catherine _____ OTHER: _____
William _____
James _____

ACTION OF AWARDING AUTHORITY DATE: 8/20/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

FORM GR-108, Revised 12/2007

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

ATTACHMENT "A"
ACCOUNT NUMBERS
MURRAY HILL ARTS CENTER ADA RENOVATIONS

ACCOUNT NO.	RPCP32CF5720-069505-PR0556-20	RCCP363F5790-06505-PR0542-02	RPCP31OF5720-06505-PR0597-01	Contract Totals
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Account Totals	\$133,767.83	\$67,254.80	\$23,730.62	\$224,753.25

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
NEW ITEMS -							
UNFORESEEN CONDITIONS:							
1	PERMITTING PROCESS DELAYED PROJECT FROM 11/11/14 TO 5/11/15. INCREASE IN MATERIALS DURING THAT TIME.	1	LS	\$2,504.28	\$2,504.28		
3	WINDOW JAM FOR LOUVERS & FRONT DOOR CABINETS REMOVED BY OTHERS REQUIRED FLOOR FILL NEW HEADER IN ENTRY TO GREAT GROOM	1	LS	\$3,124.98	\$3,124.98		
4	SUB-FLOORING UNDER A/C HANDLERS REQUIRED REPLACEMENT A/C SUBCONTRACTOR HAD TO DISASSEMBLE AIR HANDLERS	1	LS	\$779.00	\$779.00		
5	PATCH BLOCK & PLASTER AT OLD ELECTRICAL PANEL AND SWITCHES	1.000	LS	\$974.82	\$974.82		
TOTAL UNFORESEEN CONDITIONS:					\$7,383.08	\$0.00	
NET TOTAL UNFORESEEN CONDITIONS:							\$7,383.08
ERRORS & OMISSIONS:							
1	ELECTRICAL CHANGES TO OCCUPANCY SENSOR MOVE CIRCUIT FROM SURFACE MOUNTED TO ABOVE CEILING CONNECT MOTORIZED DAMPERS TO CONTROL SWITCH FOR EXHAUST HOOD	1.000	LS	\$1,254.00	\$1,254.00		
2	OLD ELECTRICAL WIRE (CLOTH COVERED, NO GROUND) WAS FOUND THROUGHOUT THE BUILDING. REWIRE TO CURRENT MC CABLE, GROUND METER BOX	1.000	LS	\$15,093.54	\$15,093.54		
3	PERMITTING REQUIRED ADDED LANSCAPE PLAN DUE TO ADA RAMP AND ENTRY	1	LS	\$16,022.63	\$16,022.63		
TOTAL ERRORS & OMISSIONS					\$32,370.17	\$0.00	
NET TOTAL ERRORS & OMISSIONS							\$32,370.17
SUBTOTAL CHANGE ORDER NO. 1					\$39,753.25	\$0.00	
NET TOTAL CHANGE ORDER NO. 1					\$39,753.25		

**Murray Hill Arts Center Renovations
 JL Ruby Change Order Request
 8/4/2015**

Modification 1	<u>Reason</u>	<u>Cost</u>	<u>Funding</u>
	Permitting process delayed project from 11/11/14 to 5/11/15.		
	Truss material	\$ 65.86	
	Vilano Electric bid	\$ 1,200.00	
	All Purpose Glass bid	\$ 286.00	
	Distributors of Florida bid	\$ 60.50	
	Permit fee	\$ 664.26	
	Total Increases in Bids	\$ 2,276.62	Other
	Permitting process required Landscape Plan (not in original plans)		
	Added vinyl fence	\$ 6,194.59	
	Landscaping	\$ 2,760.00	
	Driveway increased from strips to solid 6" thick	\$ 1,161.69	
	Sidewalk width changed from 5' to 6'	\$ 429.86	
	Added bike rack & slab	\$ 1,310.18	
	Added landscape timbers	\$ 2,709.71	
	Total Increase due to Landscaping	\$ 14,566.03	ADA
	Unknowns		
	Window jam to secure louvers and front door	\$ 2,024.63	
	Cabinets removed by others required floor fill	\$ 220.00	
	New header in entry to great room	\$ 596.26	
	Total Increase due to Unknowns	\$ 2,840.89	Other
	Subtotal	\$ 19,683.54	
	10% GC Markup	\$ 1,968.35	
	Modification 1 Total	\$ 21,651.89	

CONSTRUCTION COST ESTIMATE BREAKDOWN CHANGE ORDER ONE

TIME EXTENSION OF 26 DAYS

CONTRACTOR **J.L. RUBY CONSTRUCTION, LLC** ADDRESS **2208 Jones Road, Jacksonville, Florida 32220 Phone (904) 334-7790**

CONTRACT FOR WORK TO BE PERFORMED SUBCONTRACTOR AND SUPPLIER PRICE INCREASES ADD ADDITIONAL WORK ITEMS PROPOSED TOTAL CONTRACT PRICE **MODIFICATION ONE \$21,652**

PURCHASE REQUEST NUMBER **CR008248 MURRAY HILL ARTS CENTER ADA RENOVATIONS** PROJECT NUMBER **CR008248** WORK LOCATION **4327 KERLE STREET, JACKSONVILLE, FL 32206**

LINE NO.	ITEM (1)	QUANTITY (2)	OF MEASURE (3)	MATERIAL COST		LABOR COSTS			OTHER DIRECT COSTS (9)	LINE TOTAL (10)
				UNIT (4)	TOTAL (5)	QUANTITY (6)	AVERAGE RATE (7)	TOTAL (8)		
1	CREDIT TRUSS MATERIAL BID BY PHONE BY TRUE HOUSE INC.	1	LS	-100.00	(100.00)	0.00	\$ -	-	\$0.00	(100.00)
2	NEW TRUSS MATERIAL BID BY MANNING BUILDING SUPPLIES	1	LS	225.86	225.86	0.00	\$ -	-	\$0.00	225.86
3				0.00	-	0.00	\$ -	-	\$0.00	-
4	CREDIT ORIGINAL ELECTRICAL BID FROM VILANO ELECTRIC, INC. 9/12/2014			0.00	-	0.00	\$ -	-	(\$15,500.00)	(15,500.00)
6	NEW ELECTRICAL BID FROM VILANO ELECTRIC, INC. 4/23/2015			0.00	-	0.00	\$ -	-	\$18,700.00	18,700.00
8				0.00	-	0.00	\$ -	-	\$0.00	-
7	CREDIT ORIGINAL GLASS BID FROM ALL PURPOSE GLASS AND MIRROR 8/10/2014	1	LS	0.00	-	0.00	\$ -	-	(\$1,441.00)	(1,441.00)
8	NEW GLASS BID FROM ALL PURPOSE GLASS AND MIRROR 4/23/2014	1	LS	0.00	-	0.00	\$ -	-	\$1,727.00	1,727.00
10				0.00	-	0.00	\$ -	-	\$0.00	-
11	CREDIT ORIGINAL Distributors of Florida, Inc.	1	LS	0.00	-	0.00	\$ -	-	(\$1,425.87)	(1,425.87)
12	NEW Specialty Distributors of Florida, LLC	1	LS	0.00	-	0.00	\$ -	-	\$1,488.17	1,488.17
13				0.00	-	0.00	\$ -	-	\$0.00	-
14	CREDIT ORIGINAL PERMIT FEE	1	LS						(\$833.89)	(833.89)
15	REVISED PERMIT FEE WITH ADDITIONAL LANDSCAPING DRAWINGS	1	LS						\$1,498.15	1,498.15
16										-
17	NEW VINYL FENCE (SEE QUOTE) TIME EXTENSION 4 DAYS	1	LS						\$8,194.59	8,194.59
18										-
19	NEW LANDSCAPING (SEE Quote by Bold City Outdoors) TIME EXTENSION 6 DAYS	1	LS						\$2,700.00	2,700.00
PAGE ONE TOTALS					\$65.96			\$0.00	\$11,188.96	\$ 11,231.21

CONSTRUCTION COST ESTIMATE BREAKDOWN CHARGE ORDER ONE

CONTRACTOR: J.L. RUMY CONSTRUCTION, LLC
 2236 Jones Road, Jacksonville, Florida 32220 Phone (904) 334-7780
 PROJECT TOTAL CONTRACT PRICE: \$1,429,868.00
 MODIFICATION ONE: \$47,238.98
 WORK LOCATION: 4327 MARBLE STREET, JACKSONVILLE, FL 32209

LINE NO	ITEM	QUANTITY	OF MEASURE	MATERIAL COST		TOTAL	QUANTITY	ANALOG NOTE	TOTAL	OTHER EXCEPT COSTS	LINE TOTAL
				UNIT	PRICE						
20	CREDIT ORIGINAL STRIP DRIVEWAY COST 6" THICK (SEE ATTACHED COST BREAKDOWN by DN Concrete & Const. Services)	1	LS	-2250.58	(2,250.58)		1.00	(2,459.85)	(2,459.85)	30.00	(4,710.43)
21	NEW SOLID DRIVEWAY COST (SEE ATTACHED COST BREAKDOWN by DN Concrete & Const. Services). TIME EXTENSION 3 DAYS	1	LS	2021.02	3,021.02		1.00	2,850.50	2,850.50	30.00	5,872.12
22				0.00			0.00			30.00	
23	CHANGE SIDEWALK AT BUILDING FRONT 6" WIDE TO 6" WIDE (17' X 6" X 4 1/2" / 27' X 1.08" = 1 CY)	1	CY	207.40	207.40		1.00	222.46	222.46	30.00	429.86
24				0.00			0.00			30.00	
25	NEW BIKE RACK (by DN Concrete & Const. Services)	1	EA	457.72	457.72		1.00	129.00	129.00	30.00	586.72
26	NEW BIKE RACK SLAB (SEE BREAKDOWN 7' X 10' by DN Concrete & Const. Services). TIME EXTENSION 3 DAYS	1	LS	362.81	362.81		1.00	344.05	344.85	30.00	727.46
27		0		0.00			0.00			30.00	
28	NEW LANDSCAPE TENDERS 6" HIGH (SEE ATTACHED COST BREAKDOWN by DN Concrete & Const. Services). TIME EXTENSION 3 DAYS	1	LS	978.61	978.61		1.00	1,731.10	1,731.10	30.00	2,709.71
29		0		0.00			0.00			30.00	
30				0.00			0.00			30.00	
31				0.00			0.00			30.00	
32	DOWEL, FORM AND POIN WINDOW JAMB BLOCK TO SECURE LOUVERS AND FRONT DOOR (BREAKDOWN by DN Concrete & Const. Serv)	1	LS	686.03	686.03		1.00	1,336.00	1,336.00	30.00	2,024.53
33	ITEM 32 TIME EXTENSION 3 DAYS			0.00			0.00			30.00	
34	PULL FLOOR WITH FLOOR STONE AT EACH WALL CABINET RELOCATED BY OTHERS (ALL WALL CABINETS WERE TO REMAIN)	10	EA	3.00	30.00		4.00	35.00	140.00	30.00	220.00
35				0.00			0.00			30.00	
36	ONE NEW HEADER AS NEW DRAWING (BREAKDOWN by DN Concrete & Const. Serv)	1	LS	198.77	198.77		1.00	436.40	436.40	30.00	596.26
37	ITEM 36 TIME EXTENSION 1 DAYS			0.00			0.00			30.00	
	PAGE TWO TOTALS				3,723.98				4,726.86		8,499.33

CONSTRUCTION COST ESTIMATE BREAKDOWN CHANGE ORDER ONE

CONTRACTOR: **J.L. RUBY CONSTRUCTION, LLC** ADDRESS: **2236 Jones Road, Jacksonville, Florida 32229 Phone (904) 354-7790**

CONTRACT ITEM IS: **MODIFICATION ONE** PROPOSED TOTAL CONTRACT PRICE: **PROPOSED TOTAL CONTRACT PRICE**

SUBCONTRACTOR AND SUPPLIER PRICE INCREASES AND ADDITIONAL WORK ITEMS: **MODIFICATION ONE**

PURCHASE ORDER NUMBER: **CH000008** MURRAY HILL ARTS CENTER ADA RENOVATIONS WORK LOCATION: **4377 RETIRED STREET, JACKSONVILLE, FL 32208**

LINE NO	ITEM	MATERIAL COST			LABOR COSTS			OTHER DIRECT COSTS	TOTAL	LINE TOTAL	
		QUANTITY	OF MEASURE	UNIT	AVVERAGE RATE	QUANTITY	AVERAGE RATE				TOTAL
CS	CB	CS	CB	CS	CB	CS	CB	CS	CB		
38				0.00				0.00		\$0.00	
39				0.00				0.00		\$0.00	
40				0.00				0.00		\$0.00	
41				0.00				0.00		\$0.00	
42				0.00				0.00		\$0.00	
43				0.00				0.00		\$0.00	
44				0.00				0.00		\$0.00	
45				0.00				0.00		\$0.00	
46				0.00				0.00		\$0.00	
47				0.00				0.00		\$0.00	
48				0.00				0.00		\$0.00	
49				0.00				0.00		\$0.00	
50				0.00				0.00		\$0.00	
51										\$0.00	
TIME EXTENSION OF 25 DAYS											
PAGE THREE TOTALS											
CHANGE ORDER SUMMARY											
PAGE ONE TOTALS										\$0.00	
PAGE TWO TOTALS										4,728.95	
PAGE THREE TOTALS											
CHANGE ORDER TOTAL										\$4,728.95	
										\$11,163.34	

INSTRUCTIONS FOR COMPLETING AF FORM 3052

Col 1 Item. Description of materials required, work to be done, special equipment needed, etc. Breakdown should be in sufficient detail to permit itemizing of all direct costs.

Col 2 Unit of Measure. Description of the unit in which each item is to be estimated (examples - square yards - SY, cubic yards - CY, square feet - SF, linear feet - LF, board feet- BF, each - EA, pound - LB).

Col 3 Quantity. Contractor's estimate of quantity required in terms of unit of measure (column 2). Items and units of measure will be furnished by the Government. Quantity estimates will be furnished by the Government only when it is anticipated that a unit price contract will be issued. Otherwise, the contractor is responsible for determining quantity estimates.

Col 4 and 5 Material Costs. Enter unit cost (Col 4) of material to be supplied and total cost (col 5) for item listed in column 1.

Col 6, 7 and 8 Labor Costs. Enter in col 6 the estimated number of manhours or mandays needed to perform the work listed in column 1. Enter in col 7 the average rate per manhour (manday) and in col 8 the total labor cost.

Col 9 Other Direct Costs. Enter estimated costs of special equipment and other items (listed in column 1) which are special to the contract and of significant dollar value.

Col 10 Line Total. Self-explanatory.

NOTE: In addition to other totals entered on various pages, the grand total of column 10, plus overhead and profit will be shown on the last page as follows:

TOTAL MATERIAL COSTS		\$	<u>3,789</u>
TOTAL LABOR COSTS		\$	<u>4,729</u>
TOTAL OTHER DIRECT COSTS		\$	<u>11,165</u>
TOTAL DIRECT COSTS		\$	<u>19,684</u>
GC OVER HEAD	% <u> </u>	\$	<u> </u>
SUBTOTAL		\$	<u>19,684</u>
MARK UP GC	% <u> 10 </u>	\$	<u>1,968</u>
TOTAL PRICE		\$	<u>21,652</u> ✓

DATE July 16, 2015

FIRM NAME J.L. RUBY CONSTRUCTION, LLC

TITLE PROJECT MANAGER

BY 
(Signature)

INSTRUCTIONS TO OFFERORS

1. The purpose of this form is to provide a standard format by which the offeror submits to the Government a summary of incurred and estimated costs (and attached supporting information) suitable for detailed review and analysis.
2. In addition to the specific information required by this form, the offeror is expected, in good faith, to incorporate in and submit with this form any additional data, supporting schedules, or substantiation which are reasonably required for the conduct of an appropriate review and analysis in the light of the specific facts of this procurement. For effective negotiations, it is essential that there be a clear understanding of
 - a. The existing, verifiable data.
 - b. The judgmental factors applied in projecting from known data to the estimate, and
 - c. The contingencies used by the offeror in his proposed price.

3. When attachment of supporting cost or pricing data to this form is impracticable, the data will be described (with schedules as appropriate), and made available to the contracting officer or his authorized representative upon request.

LINE # 2



MANNING BUILDING SUPPLIES

11155 Philips Parkway Dr. E
Jacksonville, FL 32256
(904) 268-8225 * Fax: (904) 260-2981



Job #: J150158
 Customer: Jax - House Date: 11 File #: _____
 Contractor: J.L. Ruby Construction 626-9371 Sales Person: House
 Description: Murray Hill Art Center Designer: Joseph Parker
 Job Address: _____ Contact: _____
 City: _____ Delivery Date: 11

We propose to furnish for the project set forth above, at the prices and upon the terms hereinafter stated, the following material:

Price Includes
 5/12 Roof Truss Package @ 24" o.c
 2' Cant.

THIS QUOTE IS GOOD FOR 30 DAYS

IF REQUIRED, STIFFENERS AND LATERAL BRACING TO BE FIELD APPLIED BY THE CONTRACTOR

NOTICE

A truss placement plan will be provided by Manning Building Supplies from architectural plans provided by the customer and/or his representatives upon acceptance of this proposal. After the placement plan has been created, any changes made at the request of the customer and/or his representatives may result in an increase in the quoted price. If the job is cancelled, placed on hold, or delayed in any manner by the customer, there will be a design charge equal to 10% of the total price to cover drafting and engineering time incurred. The design charge will be credited at the time of shipment.

Floor	\$0.00
Roof	\$225.86
Misc.	\$0.00

TERMS OF SALE

All orders, sales, contracts, or shipments will be accepted and executed by MANNING BUILDING SUPPLIES with the following TERMS and CONDITIONS.

1. Credit account terms: Payment on credit accounts are due on the 10th of the month following month of purchase. Accounts not paid by the 15th of the month following month of purchase will be delinquent. Any balances not paid by the 25th of the month following month of purchase will be assessed a service charge which is computed by a "periodic rate" of 1 1/2% per month which is an annual percentage rate of 18%.

The buyer agrees that any SERVICE CHARGE computed will become part of his financial obligation to seller. If any account is referred to an attorney for collection, said account will be subject to a reasonable collection fee or attorney's fee, cost and SERVICE CHARGE as set forth above.

2. Delay in or failure to make deliveries (total or partial) due in whole or part to strikes, lockouts, labor troubles, fires, windstorms, floods, acts of God, inability to secure cars, and/or any other causes beyond our control will not constitute a default.

3. Shipments shall be inspected upon receipt and if any errors or irregularities exist, they must be reported to us in writing before using the merchandise and within 5 days of receipt of goods, otherwise no claims or adjustments of any kind will be recognized. We assume no responsibility in the use of the merchandise shipped and when placed in work constitutes acceptance by the customer. Shortages must be indicated on the driver's "Sign and return" copy.

4. A 15% handling charge will be made on stock goods returned for credit. No goods shall be returned to us without our consent. No returns for exchanges, regardless of condition, after 30 days. NO SPECIAL ORDER items are returnable for credit.

5. Any adjustment for defective material shall be made on a basis of replacement of the material and no other basis.

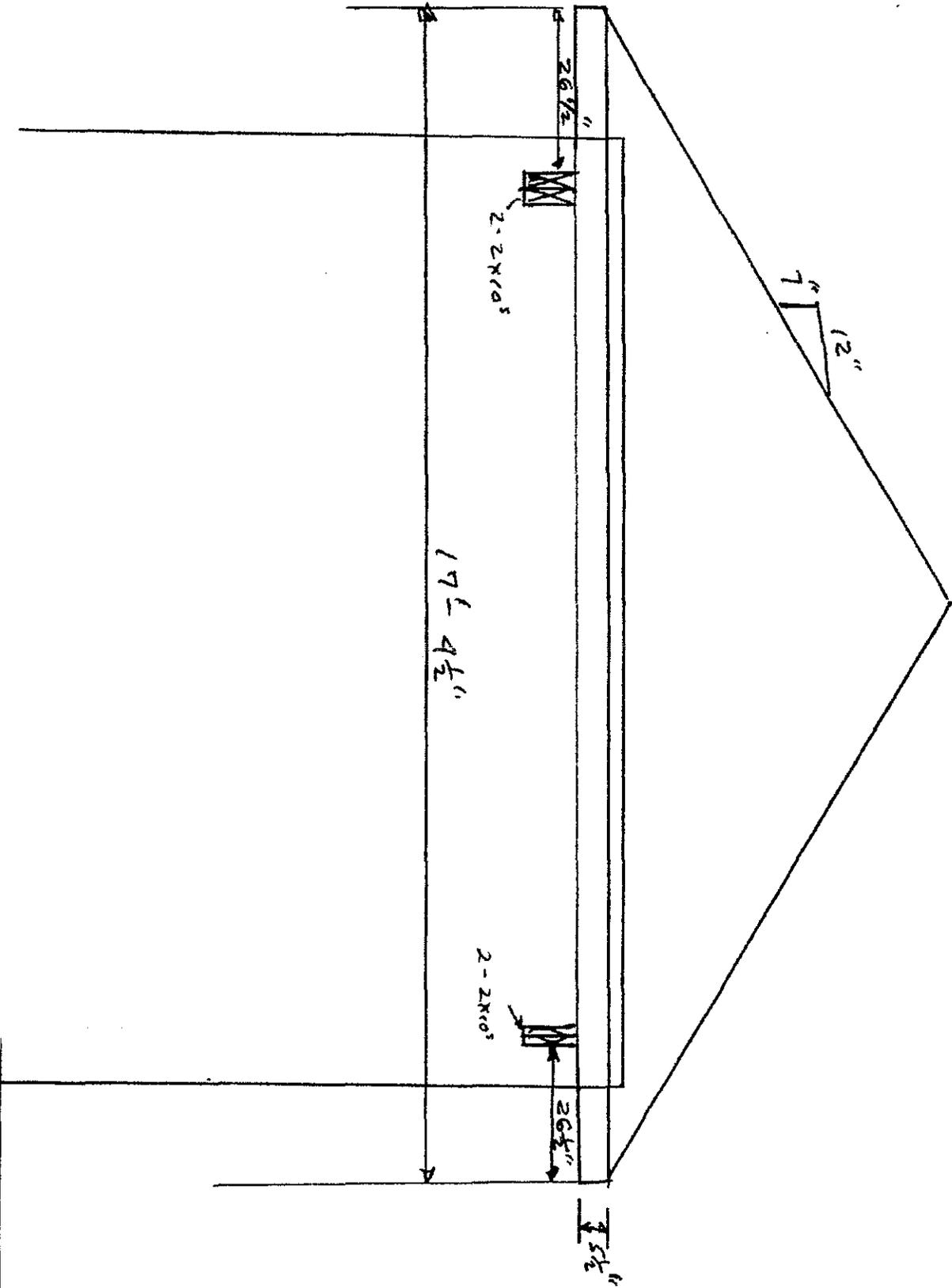
6. The purchaser is responsible for adequate access to delivery location and assumes liability for damage to property or equipment when trucks are required to leave highways or acceptable streets.

Sub Total	\$225.86
Tax: 7%	\$15.81
TOTAL:	\$241.67

ACCEPTED: _____ MANNING BUILDING SUPPLIES:
 BY: _____ BY: _____
 DATE: _____ TITLE: _____

Please Check Your Shipment Carefully

*****IMPORTANT***** All claims for error or defective material must be made within 5 days of receipt of goods and prior to installation. Otherwise, said claim will be denied.



Line # 4

Vilano Electric, Inc.

14286-19 Beach Blvd. #394
Jacksonville, Fl. 32250

Estimate

Date	Estimate #
9/12/2014	5330

Phone #	904-641-0868
Fax #	904-641-9288
vilanoe@bellsouth.net	

Name / Address
Murray Hill Art Center JCF-0139-14

Project
Murray Hill Art

Description	Total
Furnish and Install: Service: Existing. Install new feeder from existing panel to new panel L1B. Gear: Panel L1B; Intermatic auto timer. Fixtures: As per plans and fixture schedule. Existing fixtures not included. Price includes relocate existing fixtures as per plans. Branch Circuits: Conduit, wire, outlet boxes, devices and terminations for all branch circuits as per electric plans. Exclusions: Voice/Data; Fire alarm; Security. Acknowledge Addendum 1	15,500.00
Thank you for your consideration!	Total \$15,500.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance withing

30 days and is void thereafter at the option of the undersigned. Signature *L.D. Clark*
EC0002978

Line # 5

Vilano Electric, Inc.

14286-19 Beach Blvd. #394
Jacksonville, Fl. 32250

Estimate

Date	Estimate #
4/23/2015	5330

Phone #	904-641-0868
Fax #	904-641-9288
vilanoe@bellsouth.net	

Name / Address
Murray Hill Art Center JCF-0139-14

Project
Murray Hill Art

Description	Total
<p align="center">** REVISED **</p> <p>Furnish and Install:</p> <p>Service: Existing. Install new feeder from existing panel to new panel L1B.</p> <p>Gear: Panel L1B; Intermatic auto timer.</p> <p>Fixtures: Subject to approval. Existing fixtures not included. Price includes relocate existing fixtures as per plans. Type C-1 is shown as a Lithonia on fixture schedule, but catalog # is a Cooper fixture. EM, F1, F2 are quoted as a Cooper "or equal". X1 was absorbed by a larger company and being quoted as a Cooper "or equal"</p> <p>Branch Circuits: Conduit, wire, outlet boxes, devices and terminations for all branch circuits as per electric plans.</p> <p>Exclusions: Voice/Data; Fire alarm; Security.</p> <p>Acknowledge Addendum I</p>	16,700.00
Thank you for your consideration!	Total \$16,700.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance withing 30 days and is void thereafter at the option of the undersigned. Signature *L.D. Clark*

EC0002978

Lines # 7 + 8

ALL PURPOSE GLASS & MIRROR, INC.

All Purpose Glass & Mirror, Inc.
6560 Broadway Ave
Jacksonville, Fla. 32254

Phone: 904-786-3275
Fax: 904-695-9412

Proposal

John Harrell
Murray Hill Art Center

September 10, 2014

To Furnish And Install 1 Opening 3'4" X 7'0" With 2 Equal Lites And 1 Horizontal
With Kawneer 451 2" X 4 1/2" # 22 Bone White Finish And Glaze With 1" Grey
Tempered Insulated

Furnish Only 1/4" Clear Tempered

- 1 36 X 14
- 1 48 X 14
- 1 12 X 34
- 1 12 X 50
- 4 3 X 33
- 2 24 X 33

Material Tax Labor

TO COVER INCREASE
4/22/15
1,441.00

Thank You

Johnny

ADD-
w/ta Tax
286.⁰⁰
1,727.⁰⁰

*Thank
John*

Line 11

Distributors of Florida, Inc.

11341 Distribution Avenue East, Suite One
Jacksonville, FL 32256

Phone # 904-292-2274 Fax # 904-292-2275

Quotation

Date	Quotation #
9/9/2014	13496

Name / Address
General Bids Addendums:

Ship To
Murray Hill Art Center Jacksonville, FL

IMPORTANT NOTICE - DUE TO CONSTANT CHANGE IN RAW MATERIAL COST & FREIGHT CHARGES, THIS QUOTE WILL BE SUBJECT TO REVIEW AND ADJUSTMENT WHEN ORDERED

Terms	Rep
Net 30	RLB

Qty	Description	Cost	Total
	SECTION 104400-EXTINGUISHERS/CABINETS BY LARSEN'S		
	NOTE: SPECIFICATION DID NOT GIVE A SIZE FOR THE EXTINGUISHERS, QUOTING STANDARD SIZE FOR APPROVAL.		
2	10lb 4A-80BC fire extinguisher	65.00	130.00T
2	Semi-Recessed fire extinguisher cabinet with Steel trim & full acrylic door. Larsen's 2409-6R standard full DSA	72.00	144.00T
1	SECTION 102800-TOILET ACCESSORIES BY BOBRICK		
	2 each 290-18" X 30" angle frame mirrors		
	2 each 290-20" X 60" angle frame mirrors		
	2 each 6806-36" grab bars		
	2 each 6806-42" grab bars		
	1 each 270 napkin disposal		
	1 each 224-36" mop/broom holder		
	2 each 671 robe hooks		
		1,058.40	1,058.40T

Thank you
Ronald Bohannon

Subtotal \$1,332.40

THIS IS A MATERIAL ONLY QUOTE. ALL MATERIALS ARE FOB FACTORY. WE DO NOT INCLUDE INSTALLATION, FIELD MEASUREMENTS, UNLOADING STORAGE, ANCHORS & FASTENERS OTHER THAN MFG. STANDARD, IF ANY OR MATERIAL OTHER THAN INDICATED ABOVE. SALES TAX TO BE ADDED. QUOTE SUBJECT TO ACCEPTANCE WITHIN 30 DAYS. TERMS ARE NET 30 DAYS 100% OR INVOICE WILL BE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH (18% ANNUAL PERCENTAGE RATE). Visa and MasterCard accepted as an alternate payment method subject to a 2.5% convenience fee.

Sales Tax (7.0%) \$93.27

Total \$1,425.67

Web Site
www.cbspecialties.com

Line # 12

Specialty Distributors of Florida, LLC

11341 Distribution Avenue East
 Suite One
 Jacksonville, FL 32256

Estimate

Date	Estimate #
4/29/2015	14063

Name / Address		
JL Ruby Construction LLC 2314 Jones Road Jacksonville, FL 32220		
Addendum	CO Request	Terms
		Net 30

Ship To
JL Ruby Construction LLC Murray Hill Art Center 2314 Jones Road Jacksonville, FL 32220

Description	Qty	Rate	Total
EXTINGUISHERS/CABINETS BY LARSEN'S			
MP10, UL Rated 4A-80B:C, 10 lb. multipurpose extinguisher w/standard wall bracket	2	75.00	150.00T
2409-6R semi-recessed cabinet, 2.5" White Baked Enamel Steel trim w/full clear acrylic glass	2	75.00	150.00T
TOILET ACCESSORIES BY BOBRICK			
290-18" X 30" angle frame mirror w/plate glass	2	70.26	140.52T
290-20" X 60" angle frame mirror w/plate glass	2	215.04	430.08T
6806-36" grab bar	2	22.355	44.71T
6806-42" grab bar	2	23.655	47.31T
270 sanitary napkin disposal	1	19.89	19.89T
224-36" mop/broom holder	1	133.54	133.54T
671 single robe hook	2	15.535	31.07T
Shipping Charges	1	258.75	258.75

NOTES:
 - This is a Material Only estimate. Unloading, storage and/or installation of materials in this estimate is by others.
 - Estimate is good for materials and quantities within. Any changes will require a revised estimate.
 - Estimate is good for 60 days from date of estimate.
 - Extinguishers will be Tagged before shipping from the factory. Re-Tagging of Extinguishers if required for any reason will be by others.
 - Our Terms are NET 30. Our terms supersedes any Purchase Order or Subcontract terms unless agreed upon otherwise.

Signature required below accepting the estimate as an order and that you agree with ALL pricing, quantities and NOTES within.

_____ Date: _____

Thank you	Subtotal	\$1,405.87
	Sales Tax (7.0%)	\$80.30
	Total	\$1,486.17



**BUILDING INSPECTION DIVISION
CITY OF JACKSONVILLE, FLORIDA**

BUILDING PERMIT B-15-685839.000

DATE ISSUED: 5/19/15

PERMIT FEE: \$1,498.15

DE MINIMIS: \$18.00

STATE FEE: \$33.30

TOTAL FEE: \$1,498.15

CONTRACTOR LICENSE: CBC1254737 - KENNETH KEEN **D.B.A:** J L RUBY CONSTRUCTION

FOR: City of Jacksonville Gov Agency **AT:** 4327 KERLE Street

BASE PERMIT: **LOT LOTS** 1,2,4 **BLK** 69

CITY INSPECTOR: Mcrae, John Phone: 509-2952 **SUBDIVISION:** MURRAY HILL HEIGHTS

PROJECT NAME: Murray Hill Arts Center **PROJECT CONTACT:** Alice Jones

USE: Amusement Recreation **Alterations & Repairs** **UNITS:** 0

FRAME TYPE: **JOB COST:** \$185000.00

DESCRIPTION: Renovations to existing facility. This work shall include electrical, mechanical, plumbing, ADA and landscaping.

Private Provider: Above Slab CITY, Below Slab CITY, Elec CITY, Mech CITY, Plmb CITY

Dimensions - Altered Building
Stories 1, Enclosed Area 2299, Unenclosed Area 0

Codes FL Building Code - Year: 2010 FBC

FI Bldg Code - Type of Constructi

Violations:

Required Tree Mitigation: Live Oak (4" min) = 0 inches, Non - Shade = 0 inches, Shade = 0 inches

PERMIT REQUIREMENTS

TO SCHEDULE AN INSPECTION CALL 630-1100

- OR -

<http://Buildinginspections.coj.net>

THE WORK DESCRIBED HEREIN SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THE FLORIDA BUILDING CODE, LOCAL ZONING CODE, AND OTHER APPLICABLE REGULATIONS OF THE CITY OF JACKSONVILLE, STATE OF FLORIDA, AND FEDERAL GOVERNMENT. IN ADDITION TO THE REQUIREMENTS OF THIS PERMIT, THERE MAY BE ADDITIONAL RESTRICTIONS APPLICABLE TO THE PROPERTY THAT MAY BE FOUND IN THE PUBLIC RECORD OF THE COUNTY (CITY), AND THERE MAY BE ADDITIONAL PERMITS REQUIRED. IF NO WORK IS DONE ON THE PERMIT DURING A SIX MONTH PERIOD, PERMIT MAY BECOME VOID. THE PERMIT HOLDER MUST CONTACT SUNSHINE ONE CALL (1-800-432-4770) PRIOR TO COMMENCING ANY EXCAVATION OR SITE CLEARING. A SEPARATE PERMIT IS REQUIRED TO WORK IN THE CITY'S RIGHT OF WAY OR EASEMENT, CONTACT DEVELOPMENT SERVICES AT 904-255-8310. THE PERMIT HOLDER SHALL DELIVER A COPY OF THIS PERMIT AND ALL FORMS RECEIVED WITH THIS PERMIT TO THE REAL PROPERTY OWNER. FOR A SILT FENCE INSPECTION CALL 904-255-7100.

WARNING TO OWNER: YOUR FAILURE TO RECORD A NOTICE OF COMMENCEMENT MAY RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE RECORDING YOUR NOTICE OF COMMENCEMENT.

COPIES OF THIS PERMIT, A SET OF APPROVED PLANS (IF ANY), AND THE RECORDED NOTICE OF COMMENCEMENT (OR A NOTARIZED STATEMENT THAT THE NOTICE OF COMMENCEMENT HAS BEEN FILED FOR RECORDING ALONG WITH A CERTIFIED COPY THEREOF) MUST BE POSTED IN A CONSPICUOUS PLACE ON THE JOB SITE FOR VERIFICATION BY OUR INSPECTORS.

BELOW IS A LIST OF THE MINIMUM REQUIRED INSPECTIONS FOR THIS PERMIT ONLY. THERE MAY BE OTHER INSPECTION REQUIRED. FAILURE OF THIS LIST TO INCLUDE A REQUIRED INSPECTION DOES NOT GRANT YOU PERMISSION TO PROCEED WITHOUT OBTAINING INSPECTIONS REQUIRED BY THE FLORIDA BUILDING CODE. THIS LIST DOES NOT INCLUDE REQUIRED INSPECTIONS FOR SUBCONTRACTOR'S ASSOCIATED PERMITS. IF THIS IS A BUILDING PERMIT, THE LIST WILL INCLUDE A LISTING OF OTHER REQUIRED PERMITS. REQUIRED INSPECTIONS FOR THOSE PERMITS WILL BE LISTED ON THOSE INDIVIDUAL PERMITS. THE ORDER IN WHICH THE INSPECTIONS ARE LISTED ARE NOT NECESSARILY THE ORDER THEY NEED TO BE REQUESTED.

REQUIRED INSPECTION ARE MARKED WITH AN 'X'

- | | | | |
|----------------------|----------------------------|-------------------------|--------------------------|
| (02 DEEP FOUNDATION | (21 SWIM POOL | (52 PRE-DEMO SAFTEY | (X) 64 DRY IN (RES ONLY) |
| (08 FOOTING | (22 RATED WALL | (X) 57 OPEN FL FRAMING | (X) 09 FINAL |
| (16 TIE BEAM | (X) 23 ROOF SHEATH | (X) 58 WALL SHEATH | (X) 45 FIRE SAFETY FINAL |
| (X) 17 LANDSCAPE | (X) 34 HANDICAP ACCESSIBLE | (59 FILL CELL | (15 CONSULTATION |
| (X) 18 FRAMING | (46 LATHING | (61 DRY WALL FASTENING | (67 TCO/PCO OR PST |
| (X) 19 INSULATION | (48 FINAL CURTAIN WALL | (62 ELEVATED FLATWORK | (03 TREE BARRICADE |
| (X) 20 SLAB | (49 THRESHOLD INSP RPT | (63 ROOF/WALL SHEATH | |

OTHER REQUIRED PERMITS

- 1. ELECTRICAL PERMIT, 2. MECHANICAL PERMIT, 3. PLUMBING PERMIT

LINE # 17



DUVAL FENCE, INC.

DUVAL FENCE, INC. 11556-2 PHILLIPS HWY.
Jacksonville, FL 32256 (904) 260-4747; FAX: 260-4256

PROPOSAL/CONTRACT

Page 1
06/09/2015

Customer Information:

KEENE CONSTRUCTION
PH 626-9371

, FL

Job Information:

4327 KERLE ST 32205
DAVID DRUMMOND JR
KEN KEENE
KENKEA@AOL.COM

Notes:

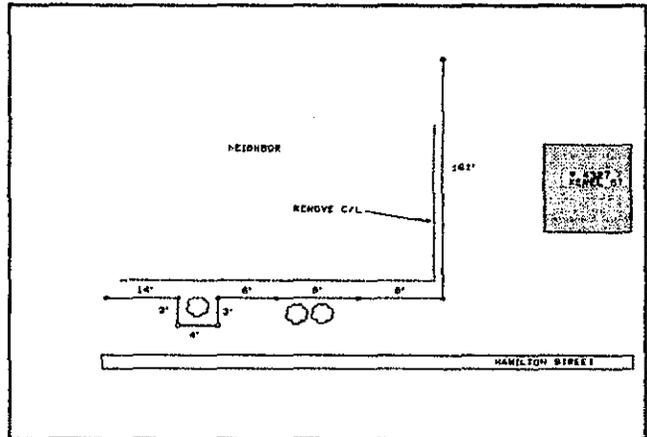
207' OF 6' HIGH VINYL FENCE
STYLE-TONGUE AND GROOVE (TOTAL PRIVACY)
COLOR-WHITE

SECTIONS ARE 6' ON CENTER - WILL USE TWO
SECTIONS 8' ON CENTER AT TREE WE GO BEHIND
AND BOX THE OTHER TREES THAT ARE ON THE
LINE

ALL POSTS WITH CEMENT FOOTINGS

TAKE DOWN AND HAUL OFF EXISTING CHAIN LINK
FENCE

Total includes material and installation.
Terms: 50% down and balance on completion.



DUVAL FENCE, INC. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

DUVAL FENCE, INC. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. DUVAL FENCE, INC. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does DUVAL FENCE, INC. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

DUVAL FENCE, INC. will assume the responsibility for having underground public utilities located and marked. However, DUVAL FENCE, INC. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing DUVAL FENCE, INC. to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Adjustments for material used on this job and adjustments for labor will be charged or credited

at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of DUVAL FENCE, INC. until all invoices pertaining to this job are paid in full. Right of access and removal is granted to DUVAL FENCE, INC. in the event of non-payment under the terms of this contract. The customer agrees to pay all interest and any costs incurred in the collection of this debt including, but not limited to attorney's fees and court cost.

Approved & Accepted for Customer:

Contract Amount: \$ 6194.59
Down Payment: \$ _____
Balance Due: \$ 6194.59

Customer _____ Date _____
Accepted for DUVAL FENCE, INC.: _____
Salesperson _____ Date _____

Line # 17

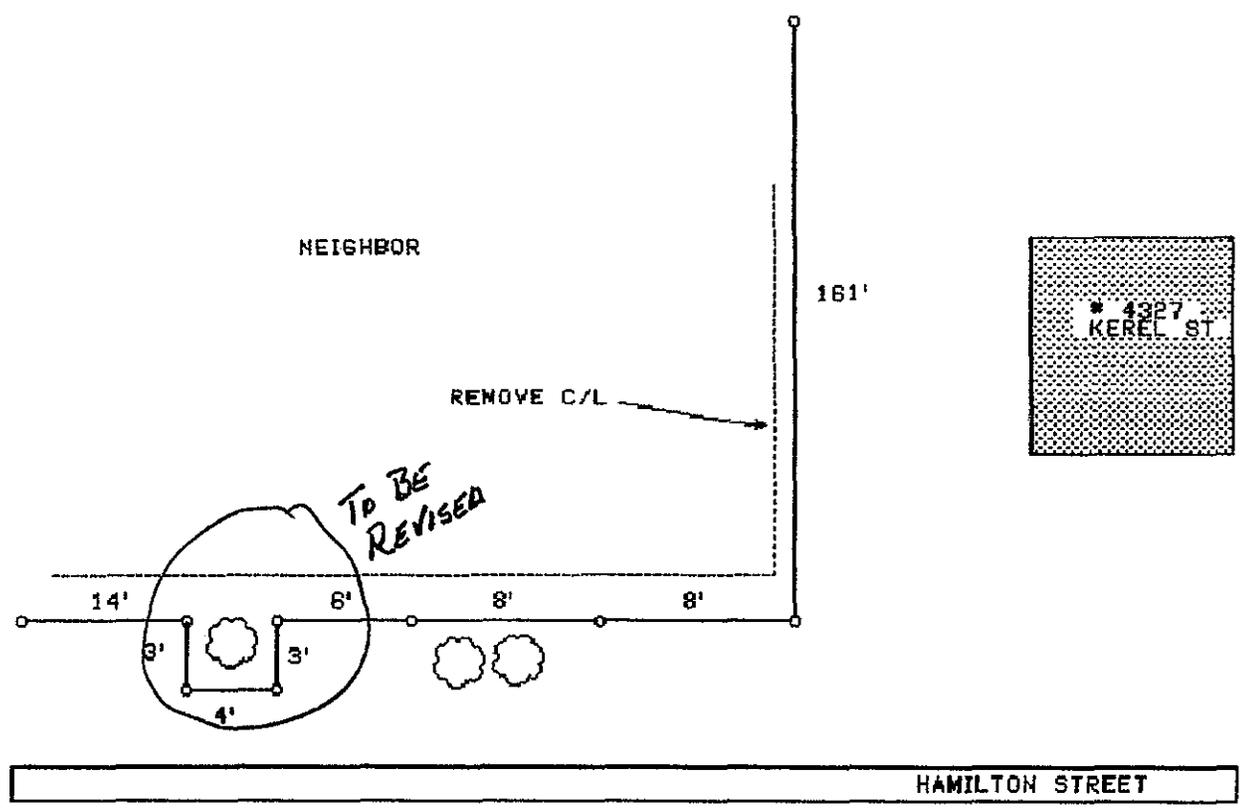
DUVAL FENCE, INC.

DUVAL FENCE, INC.
11556-2 PHILLIPS HWY.
Jacksonville, FL 32256
(904) 260-4747; FAX: 260-4256

JOB SKETCH

BILL TO:
KEENE CONSTRUCTION
PH 626-9371
FL

SHIP TO:
4327 KERLE ST 32205
DAVID DRUMMOND JR
KEN KEENE
KENKEA@AOL.COM





BOLD CITY outdoors

Line # 19

P.O BOX 66175 | Orange Park, FL 32065

Phone: (904) 264-8171 • Fax: (904) 644-7683

PROPOSAL SUBMITTED TO		PHONE	DATE 6/5/15
STREET		JOB NAME MURRAY HILL ART CENTER	
CITY, STATE AND ZIP CODE		JOB LOCATION JAX FL.	
ARCHITECT WHITMILL	DATE OF PLANS 5/13/14		PKG

6 - CATHEDRAL OAKS 2"	1800.00
2400 - SQ. FT. 'BAHIA' SOG (5' MINIMUM) NEW CONCRETE ONLY	960.00

* GATOR BAGS WILL BE PROVIDED FOR NEW TREES + FILLED INITIALLY BY US, AFTERWARDS BY OTHERS

* GRINDING + PREP. TO WITHIN 1" BY OTHERS.

* Utilities and all underground locating by owner*

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

TWO THOUSAND, SEVEN HUNDREDO, SIXTY — dollars (\$ 2760.00).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, bonds and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

Authorized Signature: [Signature]
Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

Jones, Alice

From: Christine Hinrichs <crhinrichs@vrlarchitects.com>
Sent: Monday, July 27, 2015 3:55 PM
To: Jones, Alice
Subject: FW: Emailing: PotentialModificationOne.pdf

LINE 19

Alice,
See Janet's comments below.

Christine Hinrichs, AIA
VRL Architects, Inc.
1449 Palm Avenue
Jacksonville, Florida 32207
Phone 904-723-3895
Fax 904-725-5564
crhinrichs@vrlarchitects.com

-----Original Message-----

From: Janet Whitmill [mailto:j_o_whit@bellsouth.net]
Sent: Monday, July 27, 2015 3:42 PM
To: 'Christine Hinrichs' <crhinrichs@vrlarchitects.com>
Subject: RE: Emailing: PotentialModificationOne.pdf

{ Landscape Proposal is reasonable and fairly priced. }
janet

The information contained in this email is the sole property of Sender and no reproduction, alteration or duplication of the information may be made without the prior written consent of Sender. Sender makes no representation regarding and specifically disclaims any responsibility for the validity of the information if any changes or modification are made to the information.

Sender shall not be responsible, and shall be indemnified for any inaccuracy of the data resulting from external forces, incompatibility or obsolescence of the receiver's system, or misuse of the information.

Janet O Whitmill, RLA, Inc.
PO Box 5212
Jacksonville FL 32247-5212
904 398 7688

-----Original Message-----

From: Christine Hinrichs [<mailto:crhinrichs@vrlarchitects.com>]
Sent: Monday, July 27, 2015 2:16 PM
To: j_o_whit@bellsouth.net
Subject: Emailing: PotentialModificationOne.pdf

Janet,
This has all the landscape items.

Christine Hinrichs, AIA
VRL Architects, Inc.
1449 Palm Avenue

Jacksonville, Florida 32207
Phone 904-723-3895
Fax 904-725-5564
crhinrichs@vrlarchitects.com

Your message is ready to be sent with the following file or link attachments:

PotentialModificationOne.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Line # 20+21

COST BREAKDOWN FOR DRIVEWAY CHANGE ITEMS 20 AND 21 ON CHANGE ORDER FORM										Page 1 of 1	
Project: Murray Hill Arts Center ADA Renovations					By: DN Concrete		Date: 31-May-15		Est. No.: ITEMS 20 AND 21		
Location: 4327 Kerle St., Jacksonville, FL 32205											
CSI	Description	Qty.	Units	Material Unit Price	Total Estimated Material Cost	Labor Unit Price	Total Estimated Labor Cost	Eq. Unit Price	Total Estimated Equipment Cost	Total Estimated Sub Price	Total
2001	A. SITE CONCRETE DRIVEWAY			0.00	0.00	0.00					
2002				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	ITEM 20. CREDIT FOR Concrete Drive Strips			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	a. Excavate Gravel for new Strips 2ea x 3' x 65' x 6"/27 x 1.33	-10	CY	0.00	0.00	22.00	(220.00)	0.00	0.00	0.00	-220.00
2007	b. Stabilize Sub Base to LBR 40 under drive 12' x 10' x 65' / 27 x 1.33	-32	CY	0.00	0.00	10.00	(320.00)	0.00	0.00	0.00	-320.00
2008	c. Edge Forms 6" 4ea x 65' + 16' =	-276	LF	2.00	(552.00)	2.00	(552.00)	0.00	0.00	0.00	-1104.00
2009	d. Mesh 6 x 6 x W2 x W2 3' x 65' x 2ea =	-390	SF	0.30	(117.00)	0.10	(39.00)	0.00	0.00	0.00	-156.00
2010	e. Mesh Chairs	-100	EA	0.40	(40.00)	0.10	(10.00)	0.00	0.00	0.00	-50.00
2011	f. Saw Cut E.J.	-42	LF	0.00	0.00	1.00	(42.00)	0.00	0.00	0.00	-42.00
2012	g. Concrete 6" x 2ea x 3' x 65' / 27 x 1.1 =	-8	CY	140.00	(1,120.00)	85.00	(680.00)	0.00	0.00	0.00	-1800.00
2013	h. Remove Forms	-276	LF	0.00	0.00	1.00	(276.00)	0.00	0.00	0.00	-276.00
2014	ITEM 21. COST FOR NEW SOLID DRIVEWAY			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	a. Excavate Gravel for new Strips 10' x 65' x 6"/27 x 1.33	16	CY	0.00	0.00	22.00	352.00	0.00	0.00	0.00	352.00
2016	b. Stabilize Sub Base to LBR 40 under drive 12' x 12' x 65' / 27 x 1.33	39	CY	0.00	0.00	10.00	390.00	0.00	0.00	0.00	390.00
2017	c. Edge Forms 6" 2ea x 65' + 16' =	146	LF	2.00	292.00	2.00	292.00	0.00	0.00	0.00	584.00
2018	d. Mesh 6 x 6 x W2 x W2 10' x 65' x 1.1 =	712	SF	0.30	213.60	0.10	71.20	0.00	0.00	0.00	284.80
2019	e. Mesh Chairs	150	EA	0.50	75.00	0.10	15.00	0.00	0.00	0.00	90.00
2020	f. Saw Cut E.J.	65	LF	0.00	0.00	1.00	65.00	0.00	0.00	0.00	65.00
2021	g. Concrete 6" x 10' x 65' / 27 x 1.1 =	13.5	CY	140.00	1,890.00	85.00	1,147.50	0.00	0.00	0.00	3037.50
2022	h. Remove Forms	146	LF	0.00	0.00	1.00	146.00	0.00	0.00	0.00	146.00
2023	SUB TOTALS			0.00	626.60	0.00	339.70	0.00	0.00	0.00	966.30
2024	TAX 7 %										43.88
2025	SUB TOTALS										1010.16
2026	SUB MARK UP 15%										161.52
2027	TOTAL										1161.69
2028											
2029	TIME EXTENSION 3 DAYS										

VARIANCE

QUOTE

VICTOR STANLEY, INC.

P.O. Drawer 330
Dunkirk, MD 20754

Quote Date: 6/9/15

Authorized Representative:
SITE HORIZONS

MWBE Certified
13750 W. Colonial Drive, Suite 350-134
Winter Garden, FL 34787
Tel: 407-641-0241 Fax: 407-614-4313

Sales Associate: **Ebba Bowen @ 407-637-9385**
Email: ebbabowen@cfl.rr.com

Project Name: **Murray Hill Art Center**

Sell To:
JL Ruby Construction LLC
John Harrell
2314 Jones Rd.
Jacksonville, FL 32220
904-334-7790
jhrmyrie@smpiping.com

Ship To:
JL Ruby Construction LLC
2314 Jones Rd.
Jacksonville, FL 32220

Notes: *Please note that all orders are entered into production after receipt of the signed purchase order, credit determination, deposit if applicable, and receipt of payment bond. **All Victor Stanley products must be permanently affixed to the ground. Consult your local codes for regulations. *** Anchor Bolts NOT provided.
PLEASE CONFIRM QUANTITIES AND DESCRIPTIONS WITH PLANS AND SPECIFICATIONS.

DELIVERY CONTACT:		Please Specify Delivery Contact		
Qty	Model No	Description	Unit Cost	Total
1	BRCS-103	Cycle Sentry Series, Bike Rack, Three Loop, 2 3/8-in. OD Tubular Steel, In-Ground Mount, Gray	\$296.00	\$296.00

Price Includes: Cost of Materials, Standard Colors, Freight and Sales Tax.
Price Excludes: Offloading, Installation, Assembly, Site Work, Subsurfacing and Liftgate.
***PLEASE ADD \$98.00 IF LIFTGATE IS NEEDED.**

Sub-Total:	\$296.00
Tax:	\$20.72
Freight:	\$141.00
Total:	<u>\$457.72</u>

Lead Time: *Approximately* 6-8 Weeks or 8-10 weeks ARO depending on Product

Ship Via: Best Way

Payment Terms: All credit determinations made by our Credit Department.

FOB: Factory

This Quote is Valid For 30 Days

+125 INSTALLATIONS
4582.72

We can provide a Sales Order for Signature at your request to place an order.
Please contact Ebba Bowen at 407-637-9385.

All Purchase Orders must be made out to:
VICTOR STANLEY, INC., P.O. Drawer 330 -Dunkirk, MD 20754

TERMS OF PRODUCTION:

Victor Stanley is here to service your site furniture requirements. Therefore, prior to production, we need your written confirmation as well as all required payment information in order to establish the appropriate credit terms and expedite production. Victor Stanley, Inc. manufactures all products to specific orders, and therefore, reserves the right to charge a 20% cancellation fee if your order is canceled while in production. Claims resulting from damage, loss, or shortage must be noted on the bill of lading at the time of delivery and reported to VSI within 7 days. VSI products carry a one-year limited warranty.

COST BREAKDOWN FOR DRIVEWAY CHANGE ITEMS 26 ON CHANGE ORDER FORM

Page 1 of 1

Project: Murray Hill Arts Center ADA Renovations By: DN CONCRETE Date: 31-May-15 Est. No.: ITEMS 20 AND 21
 Location: 4327 Kerle St., Jacksonville, FL 32205

CSI	Description	Qty.	Units	Material Unit Price	Total Estimated Material Cost	Labor Unit Price	Total Estimated Labor Cost	Eq. Unit Price	Total Estimated Equipment Cost	Total Estimated Sub Price	Total
2001	A. SITE CONCRETE BIKE RACK SLAB			0.00	0.00	0.00					
2002				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	ITEM 26. COST FOR NEW BIKE RACK SLAB 7' X 10'			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	a. Excavate for New Slab 10' x 7' x 6"/27 x 1.33	2	CY	0.00	0.00	22.00	44.00	0.00	0.00	0.00	44.00
2005	b. Slab/ize Sub Base to LBR 40 under drive 12' x 10' x 7' / 27 x 1.33	4	CY	0.00	0.00	10.00	40.00	0.00	0.00	0.00	40.00
2006	c. Edge Forms 6" 2ea x 17' =	34	LF	2.00	68.00	2.00	68.00	0.00	0.00	0.00	136.00
2007	d. Mesh 6 x 6 x W2 10' x 7' x 1.1' =	77	SF	0.30	23.10	0.10	7.70	0.00	0.00	0.00	30.80
2008	e. Mesh Chairs	25	EA	0.40	10.00	0.10	2.50	0.00	0.00	0.00	12.50
2009	f. Expansion Joint	10	LF	0.30	3.00	1.00	10.00	0.00	0.00	0.00	13.00
2010	g. Concrete 6" x 10' x 7' / 27 x 1.1' =	1.5	CY	140.00	210.00	85.00	127.50	0.00	0.00	0.00	337.50
2011	h. Remove Forms	34	LF	0.00	0.00	1.00	34.00	0.00	0.00	0.00	34.00
2012	SUB TOTALS			0.00	311.10	0.00	299.70	0.00	0.00	0.00	610.80
2013	TAX 7 %										21.78
2014	SUB TOTALS										632.58
2015	SUB MARK UP 15%										94.89
2016	TOTAL										727.48
2017											
2018	TIME EXTENSION 3 DAYS										
2019											
2020											
2021											
2022											
2023											
2024											
2025											
2026											
2027											
2028											
2029											

CINS #28

NEW LANDSCAPE TEMBERS 6" HIGH ITEM 28

Project: Murray Hill Arts Center ADA Renovations By: DN CONCRETE Date: 31-May-15 Est. No.: ITEMS 20 AND 21
 Location: 4327 Kerle St., Jacksonville, FL 32205

CSI	Description	Qty.	Units	Material Unit Price	Total Estimated Material Cost	Labor Unit Price	Total Estimated Labor Cost	Eq. Unit Price	Total Estimated Equipment Cost	Total Estimated Sub Price	Total
2001	A. NEW LANDSCAPE TEMBERS 6" HIGH			0.00	0.00	0.00					
2002	1. Layout Parking Area	1	LS	0.00	0.00	55.00	55.00	0.00	0.00	0.00	55.00
2003	2. Excavate for Tembers 205LF X 6" X 6" / 27' X 1.33 =	3	CY	0.00	0.00	22.00	66.00	0.00	0.00	0.00	66.00
2004	3. Install PT Landscape Tembers 6" x 6" 205lf x 1.1 =	230	LF	3.06	703.80	1.56	1,048.80	0.00	0.00	0.00	1752.60
2005	4. Drill Tembers For Dowels	61	EA	0.00	0.00	2.75	167.75	0.00	0.00	0.00	167.75
2006	5. Install 5/8" Rebar Dowels 24" Long	61	EA	1.50	91.50	3.00	183.00	0.00	0.00	0.00	274.50
	SUB TOTALS			0.00	795.30	0.00	1,806.30	0.00	0.00	0.00	2,301.60
	TAX 7 %										55.87
	SUB TOTALS										2357.47
	SUB MARK UP 15%										353.62
	TOTAL										2711.09
	TIME EXTENSION 5 DAYS										

LINE # 28

Southern Lumber and Treating Co., Inc.
P. O. Box 7450
Jacksonville, FL 32238

Quote

Phone: (904) 695-0784
Fax: (904) 783-9387

Customer No.: CASH RON C
Quote No.: 28947

Quote To: CASH CONTRACTOR

Ship To: CASH CONTRACTOR

06/03/15	CPU	Origin	C.O.D.
John Harrell		Troy Stovall	
15	A400606#2S416	6x6 #2 S4S PT GC 16'	46.9200 703.80

Quote subtotal	703.80
Sales tax @ 7.000%	49.27
Quote total	753.07

A 20% restocking fee will be charged on merchandise returned

All prices and availability subject to our confirmation

LINE # 32

COST BREAKDOWN TO FORM AND POUR JAMB WINDOW BLOCK ITEMS 32 ON CHANGE ORDER FORM											Page 1 of 1
Project: Murray Hill Arts Center ADA Renovations					By: DN CONCRETE		Date: 08-Jul-15		Est. No.: ITEMS 20 AND 21		
Location: 4327 Kerle St., Jacksonville, FL 32206											
CSI	Description	Qty.	Units	Material Unit Price	Total Estimated Material Cost	Labor Unit Price	Total Estimated Labor Cost	Eq. Unit Price	Total Estimated Equipment Cost	Total Estimated Sub Price	Total
2001	M. DOWEL, FORM AND POUR WINDOW JAMB BLOCK TO SECURE LOUVERS AND FRONT DOOR			0.00	0.00	0.00					
2002				0.00	0.00	0.00				0.00	0.00
2003	ITEM 32 POUR BACK STRUCTURAL JAMB BLOCK CUT OUT AT EXISTING WINDOWS TO BE REMOVED			0.00	0.00	0.00				0.00	0.00
2004	a. EXPOXY SCREEN DOWELS FOR HOLLOW BLOCK AT THREE WINDOW LOCATIONS 3ea x 2ea x 4ea =	24	EA	10.00	240.00	1.50	360.00	0.00	0.00	0.00	600.00
2005	b. REBAR #3 3EA X 2EA X 10' =	60	LF	0.52	31.20	1.00	60.00	0.00	0.00	0.00	91.20
2006	c. TAP CON BACK OF BLOCK FORMS AT THREE WINDOWS 2ea x 3ea x 1' x 8' =	48	LF	1.50	72.00	2.50	120.00	0.00	0.00	0.00	192.00
2007	c. TAP CON JAMB FORMS WITH SPREDERS AT THREE WINDOWS 2ea x 3ea x 1' x 8' =	48	LF	3.50	168.00	3.50	168.00	0.00	0.00	0.00	336.00
2008	e. MATERIAL #80 BAGS OF 5000 PSI CONCRETE MIX 2EA X 3EA X 4 BAGS	24	BAGS	5.93	142.32	0.00	0.00	0.00	0.00	0.00	142.32
2009	f. LABOR TO MIX AND POUR WITH BUCKET AND FUNNEL	24	BAGS	0.00	0.00	15.00	360.00	0.00	0.00	0.00	360.00
2010	h. Remove Forms	96	LF	0.00	0.00	1.00	96.00	0.00	0.00	0.00	96.00
2011				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	SUB TOTALS			0.00	567.82	0.00	1,164.00	0.00	0.00	0.00	1,721.82
2013	TAX 7 %										39.03
2014	SUB TOTALS										1760.85
2015	SUB MARK UP 15%										264.08
2016	TOTAL										2024.93
2017											
2018	TIME EXTENSION 3 DAYS										
2019											
2020											
2021											
2022											
2023											
2024											
2025											
2026											
2027											
2028											
2029											



LINE ITEM 32 & 33

LINE 32+33



MEMORANDUM

Date: July 30, 2015

Subject: Murray Hill Art Center ADA Renovations

To: Alice Jones, Project Manager, Dept. of Parks, Recreation & Community Services

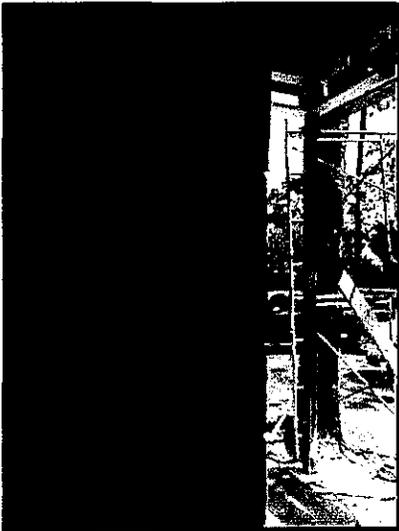
This memo serves as Construction and Engineering Services' verification of the additional work that was performed at the 2 openings for the new louvers in the Kiln room. The additional work is included in JL Ruby change order 1 Item #32 and 33. This additional work was required because when the plaster and windows were removed, it was apparent that there was not a structural substrate to attach the louvers to. The back portion of the existing block had been previously removed when the old windows were installed, which left an uneven surface with a large cavity (pic 1, 2 and 3). To remedy this and to create a structural substrate, JL Ruby formed the sides of the opening and filled the void with structural grout (pic 4 and 5). This process created the necessary structural rough opening so that the louvers could be installed (pic 6). C&ES has reviewed the costs associated with this requested change and takes no exception to them.

Thank you,

A handwritten signature in black ink, appearing to read 'David Birkelbach', written in a cursive style.

David Birkelbach

Picture 1, 2 and 3 (Condition of opening after removing plaster and windows)



Pic 1

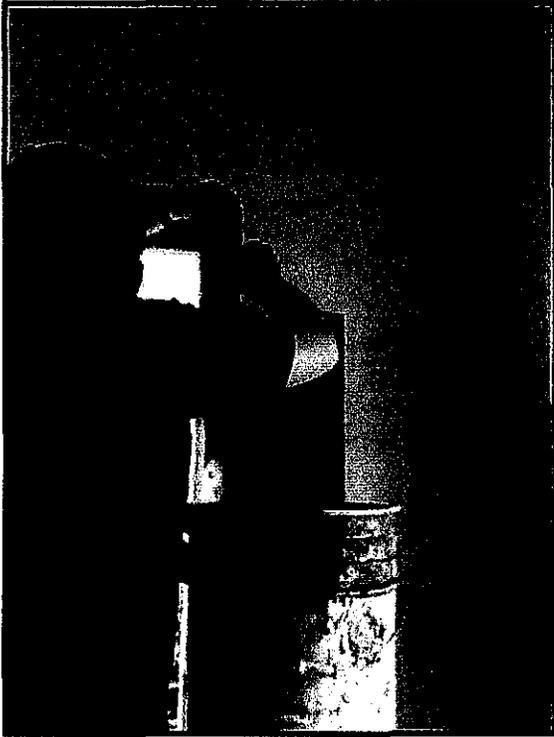


Pic 2



Pic 3

Picture 4 and 5 (Openings formed and being grouted)



Pic 4



Pic 5

Pic 6 (Finished Louvers)



Pic 6

COST BREAKDOWN FOR NEW STRUCTURAL HEADER IN LOAD BEARING WALL ITEM 36

Project: Murray Hill Arts Center ADA Renovations By: J. RUBY CONSTRUCTION Date: 10-Jun-15 Est. No.:
 Location: 4327 Kerle St., Jacksonville, FL 32205

CSI	Description	Qty.	Units	Material Unit Price	Total Estimated Material Cost	Labor Unit Price	Total Estimated Labor Cost	Eq. Unit Price	Total Estimated Equipment Cost	Total Estimated Sub Price	Total
2001	REMOVE NEW HEADER AS NEW DRAWING			0.00	0.00	0.00					
2002				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	INSTALL LOAD BEARING HEADER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	a. DEMO CUT OUT PLASTER ON BOTH SIDES OF NEW HEADER 1' x 14' x 2 ea + 7.33' x 4.5' x 2 ea	64	SF	0.00	0.00	1.00	102.46	0.00	0.00	0.00	102.46
2005	b. FRAMING LUMBER AND LABOR	64	LF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	1. 4 EACH 2 X 6 18' LONG	64	LF	0.713	45.44	0.35	22.40	0.00	0.00	0.00	67.84
2007	2. 4 EACH 2 X 6 8' LONG	32	LF	0.46	20.80	0.35	11.20	0.00	0.00	0.00	32.00
2008	3. 3 EACH 2 X 6 10' LONG	30	LF	0.713	21.30	0.35	10.50	0.00	0.00	0.00	31.80
2009	c. PATCH REMOVED PLASTER WITH 5/8" DRYWALL AND BLEND IN FINISH	94	SF	0.45	42.30	2.00	188.00	0.00	0.00	0.00	230.30
2010	d. CLEAN UP	1	LS	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
2011				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	SUB TOTALS			0.00	129.84	0.00	379.56	0.00	0.00	0.00	509.40
2013	TAX 7 %										35.66
2014	SUB TOTALS										545.06
2015	CONTRACTOR MARK UP 15%										81.76
2016	TOTAL										626.82
2017											
2018	TIME EXTENSION 1 DAYS										
2019											
2020											
2021											
2022											
2023											
2024											
2025											
2026											
2027											
2028											
2029											

**Murray Hill Arts Center Renovations
 JL Ruby Change Order Request
 8/4/2015**

	<u>Reason</u>	<u>Cost</u>	<u>Funding</u>
Modification 2	Allowance for Flooring		
	Originally \$5,000 in base bid	\$ (5,000.00)	
	Flooring repairs by GC	\$ 3,109.00	
	A/C air handlers required disassembly by subcontractor	\$ 2,280.00	
	Add drip pans to air handlers	\$ 390.00	
	Total Increase to Flooring Allowance	\$ 779.00	Other
 Modification 2 Total		 \$ 779.00	

CONSTRUCTION COST ESTIMATE BREAKDOWN FOR ALLOWANCE WORK

TIME EXTENSION OF 5 DAYS

CONTRACTOR **J.L. RUBY CONSTRUCTION, LLC** ADDRESS **2236 Jones Road, Jacksonville, Florida 32220 Phone (904) 334-7790**

CONTRACT FOR WORK TO BE PERFORMED **COST TO MAKE FLOOR REPAIRS LESS THE \$4,968.00 ALLOWANCE** PROPOSED TOTAL CONTRACT PRICE **MODIFICATION TWO \$4,779 - \$890.00 = \$778.98**

PURCHASE REQUEST NUMBER **CR090248 MURRAY HILL ARTS CENTER ADA RENOVATIONS** PROJECT NUMBER **09090948** WORK LOCATION **4827 HERLE STREET, JACKSONVILLE, FL 32206**

LINE NO.	ITEM	QUANTITY	OF MEASURE	MATERIAL COST		LABOR COSTS			OTHER DIRECT COSTS	LINE TOTAL
				UNIT	TOTAL	QUANTITY	AVERAGE RATE	TOTAL		
				(4)	(5)	(6)	(7)	(8)		
1	A. REPLACE MISSING PLYWOOD UNDER THE STAGE THAT WAS REMOVED									
2	1. Saw Cut and remove curved section of plywood	32	SF	0.00	-	2.00	\$ 45.00	90.00	\$0.00	90.00
3	2. Install new 3/4" Plywood underlayment									
4	a. Gun Nail #6	0.5	Box	24.98	12.49	0.00	\$ -	-	\$0.00	12.49
5	b. Glue Tubes	6	EA	4.94	29.64	0.00	\$ -	-	\$0.00	29.64
6	c. Plywood 3/4"	6	SH	34.18	205.08	6.00	\$ 45.00	270.00	\$0.00	475.08
7	3. Install new 1/2" Plywood underlayment									
8	a. Gun Nail #6	0.5	Box	24.98	12.49	0.00	\$ -	-	\$0.00	12.49
10	b. Glue Tubes	6	EA	4.94	29.64	0.00	\$ -	-	\$0.00	29.64
11	c. Plywood 3/4"	6	SH	25.98	155.18	6.00	\$ 45.00	270.00	\$0.00	425.18
12	B. REPLACE FLOOR JOIST AT FRONT DOOR									
13	a. Jack Up Floor Joist	1	EA		-	1.00	\$ 45.00	45.00	\$0.00	45.00
14	b. Install new 2 x 8 PT floor Joist 8' long	1	EA	11.95	11.95	1.00	\$ 45.00	45.00	\$0.00	58.95
15	C. REPLACE PLYWOOD FLOOR UNDER AC UNITS									
16	1. AC SUB-CONTRACTOR (to move AC Units and Install AC Panels (see Certified Air Conditioning Quote) 2,260 + 390	1	LS		-			-	\$2,670.00	2,670.00
17	2. Saw Cut and remove two layers of Plywood 32sf x 4 sh	128	SF		-	6.00	\$ 45.00	270.00	\$0.00	270.00
18	3. Install new 3/4" Plywood underlayment									
19	a. Gun Nail #6	0.5	Box	24.98	12.49			-	\$0.00	12.49
PAGE ONE TOTALS					\$468.94			\$890.00	\$2,670.00	\$ 4,128.94

CONSTRUCTION COST ESTIMATE BREAKDOWN FOR ALLOWANCE WORK

CONTRACTOR **J.L. RUBY CONSTRUCTION, LLC** ADDRESS **2236 Jones Road, Jacksonville, Florida 32220 Phone (904) 334-7780**

CONTRACT FOR (work to be performed) **SUBCONTRACTOR AND SUPPLIER PRICE INCREASES** PROPOSED TOTAL CONTRACT PRICE

PURCHASE REQUEST NUMBER **CR080246 MURRAY HILL ARTS CENTER ADA RENOVATIONS** PROJECT NUMBER **CR080246** WORK LOCATION **4327 KERLE STREET, JACKSONVILLE, FL 32246**

LINE NO.	ITEM (1)	QUANTITY (2)	OF MEASURE (3)	MATERIAL COST		LABOR COSTS			OTHER DIRECT COSTS (9)	LINE TOTAL (10)	
				UNIT (4)	TOTAL (5)	QUANTITY (6)	AVERAGE RATE (7)	TOTAL (8)			
20	C. REPLACE PLYWOOD FLOOR UNDER AC UNITS CONT.				0.00	-	0.00	\$ -	-	\$0.00	-
21	3. Install new 3/4" Plywood underlayment Cont.		SF		0.00	-	2.00	\$ 45.00	90.00	\$0.00	90.00
22	b. Glue Tubes	4	EA	4.94	19.76	0.00		\$ -	-	\$0.00	19.76
23	c. Plywood 3/4"	4	SH	34.18	136.72	4.00		\$ 45.00	180.00	\$0.00	316.72
24	4. Install new 1/2" Plywood underlayment				0.00	-	0.00	\$ -	-	\$0.00	-
25	a. Gum Nail #8	0.5	Box	24.98	12.49	0.00		\$ -	-	\$0.00	12.49
26	b. Glue Tubes	4	EA	4.94	19.76	0.00		\$ -	-	\$0.00	19.76
27	c. Plywood 3/4"	4	SH	25.86	103.44	4.00		\$ 45.00	180.00	\$0.00	283.44
28			EA	4.94	-	0.00		\$ -	-	\$0.00	-
29			SH	25.86	-	6.00		\$ 45.00	270.00	\$0.00	270.00
30					-			\$ -	-	\$0.00	-
31					-	0.00		\$ -	-	\$0.00	-
32					0.00	-	0.00	\$ -	-	\$0.00	-
33	TIME EXTENSION OF 5 DAYS				-	-		\$ -	-	\$0.00	-
34	PAGE TWO TOTALS					292.17		\$ -	720.00	-	1,012.17
CHANGE ORDER SUMMARY											
	PAGE ONE TOTALS					\$488.94		\$990.00	\$2,670.00		4,128.94
	PAGE TWO TOTALS					292.17		\$ -	720.00	-	1,012.17
	TOTAL PAGE TWO					\$781.11		\$1,710.00	\$2,670.00		\$5,141.11

INSTRUCTIONS FOR COMPLETING AF FORM 3052

Col 1 Item. Description of materials required, work to be done, special equipment needed, etc. Breakdown should be in sufficient detail to permit itemizing of all direct costs.

Col 2 Unit of Measure. Description of the unit in which each item is to be estimated (examples - square yards - SY, cubic yards - CY, square feet - SF, linear feet - LF, board feet- BF, each - EA, pound - LB).

Col 3 Quantity. Contractor's estimate of quantity required in terms of unit of measure (column 2). Items and units of measure will be furnished by the Government. Quantity estimates will be furnished by the Government only when it is anticipated that a unit price contract will be issued. Otherwise, the contractor is responsible for determining quantity estimates.

Col 4 and 5 Material Costs. Enter unit cost (Col 4) of material to be supplied and total cost (col 5) for item listed in column 1.

Col 6, 7 and 8 Labor Costs. Enter in col 6 the estimated number of manhours or mandays needed to perform the work listed in column 1. Enter in col 7 the average rate per manhour (manday) and in col 8 the total labor cost.

Col 9 Other Direct Costs. Enter estimated costs of special equipment and other items (listed in column 1) which are special to the contract and of significant dollar value.

Col 10 Line Total. Self-explanatory.

NOTE: In addition to other totals entered on various pages, the grand total of column 10, plus overhead and profit will be shown on the last page as follows:

TOTAL MATERIAL COSTS		\$	<u>761</u>
TOTAL LABOR COSTS		\$	<u>1,710</u>
TOTAL OTHER DIRECT COSTS		\$	<u>2,670</u>
TOTAL DIRECT COSTS		\$	<u>5,141</u>
GC OVER HEAD 2,471.11 X 5%	% <u>5</u>	\$	<u>124</u>
SUBTOTAL		\$	<u>5,265</u>
MARK UP GC	% <u>10</u>	\$	<u>514</u>
TOTAL PRICE		\$	<u>5,779</u>
LESS \$5,000.00 ALLOWANCE			<u>-5000</u>
TOTAL PRICE		\$	<u>779</u>

DATE July 16, 2015

FIRM NAME J.L. RUBY CONSTRUCTION, LLC

TITLE PROJECT MANAGER

BY 
(Signature)

INSTRUCTIONS TO OFFERORS

1. The purpose of this form is to provide a standard format by which the offeror submits to the Government a summary of incurred and estimated costs (and attached supporting information) suitable for detailed review and analysis.
2. In addition to the specific information required by this form, the offeror is expected, in good faith, to incorporate in and submit with this form any additional data, supporting schedules, or substantiation which are reasonably required for the conduct of an appropriate review and analysis in the light of the specific facts of this procurement. For effective negotiations, it is essential that there be a clear understanding of
 - a. The existing, verifiable data.
 - b. The judgmental factors applied in projecting from known data to the estimate, and
 - c. The contingencies used by the offeror in his proposed price.

3. When attachment of supporting cost or pricing data to this form is impracticable, the data will be described (with schedules as appropriate), and made available to the contracting officer or his authorized representative upon request.

Line # 16

CERTIFIED AIR CONTRACTORS, INC.
4505 MARQUETTE AVENUE
JACKSONVILLE, FLORIDA 32210
STATE CERTIFICATION CACO 08251
PHONE: (904) 389-7959
FAX: (904) 389-4925



June 4, 2015

John Harrell
J. L. Ruby Construction, LLC
2236 Jones Road
Jacksonville, Florida 32220

Re: Murray Hill Art Center

Dear John

We are pleased to quote the HVAC changes for the referenced project with the following included:

1. Relocate (2) existing Air Handlers temporarily to allow flooring to be replaced.
2. Replace air handlers to original location and place back in operation.
3. F/I Necessary refrigerant piping.
4. F/I All duct modifications as needed.
5. Warranty

Total cost for the above: \$2,280 *+ 390 = \$2670.00*

Add \$390 to include (2) secondary drain pans with additional float switches to shut units down when water is detected.

Please advise if we should proceed.

Sincerely
Ronald Schwend
Vice President Sales

LINE 16

Jones, Alice

From: Varnadore, Thomas
Sent: Monday, July 20, 2015 5:29 PM
To: Jones, Alice
Subject: RE: Murray Hill A/C Units

Alice the price is within range and two drain pans will be nice. It will prevent future water damage to the wood floor.

From: Jones, Alice
Sent: Monday, July 20, 2015 12:49 PM
To: Varnadore, Thomas
Subject: Murray Hill A/C Units

Tommy,

Please see the attached quote to relocate the a/c units at Murray Hill so that the floor can be replaced. Does this seem reasonable? Also, do I need to pay for drip pans?

Alice S. Jones

Project Manager
Dept. of Parks, Recreation & Community Services
214 N. Hogan St. - 4th Floor
Jacksonville, FL 32202
Work: 904-255-7906
Cell: 904-591-9625

**Murray Hill Arts Center Renovations
JL Ruby Change Order Request
8/13/2015**

Modification 3	<u>Reason</u>	<u>Cost</u>	<u>Funding</u>
	Electrical Subcontractor - Errors & Omissions		
	Ceiling mount occupancy sensor - now wall mount	\$ (80.00)	
	Relocate circuit from surface mounted to above ceiling due to stage removal and new wall	\$ 430.00	
	Hook up motorized dampers, connect to control switch for fume hood exhaust fan.	\$ 790.00	
	Subcontractor	\$ 1,140.00	
	10% Markup by GC	\$ 114.00	
	Total Errors & Omissions	\$ 1,254.00	Other
	 Electrical Subcontractor - Unknowns		
	Ground existing electrical service at existing meter can	\$ 200.00	
	Rework old electrical panel junction box and replace 2 wire romex circuits with MC cable. Add junction box cover.	\$ 3,202.00	
	Materials to rewire facility	\$ 550.95	
	Labor to rewire facility	\$ 9,768.45	\$ 10,319.40
	Subcontractor	\$ 13,721.40	
	10% Markup by GC	\$ 1,372.14	
	Total Unknowns	\$ 15,093.54	Other
	 GC Work for Electrical - Due to Unknowns		
	Patch block and plaster at old electrical panel	\$ 362.00	
	Patch at 6 existing switches to be rewired with MC cable	\$ 482.00	
	Subtotal GC	\$ 844.00	
	5% Overhead	\$ 42.20	
	10% Profit	\$ 88.62	
	Total GC	\$ 974.82	Other
 Modification 3 Total		 \$ 17,322.36	

CONSTRUCTION COST ESTIMATE BREAKDOWN FOR ALLOWANCE WORK						TIME EXTENSION OF 45 DAYS				
CONTRACTOR J.L. RUBY CONSTRUCTION, LLC						ADDRESS 2236 Jones Road, Jacksonville, Florida 32220 Phone (904) 334-7790				
CONTRACT FOR (Work to be performed) ADDITIONAL ELECTRICAL WORK REQUESTED						PROPOSED TOTAL CHANGE ORDER PRICE MODIFICATION THREE \$17,566.00				
PURCHASE REQUEST NUMBER CR000248 MURRAY HILL ARTS CENTER ADA RENOVATIONS						PROJECT NUMBER CR000248		WORK LOCATION 4327 KERLE STREET, JACKSONVILLE, FL 32206 17,322		
LINE NO.	ITEM (1)	QUANTITY (2)	OF MEASURE (3)	MATERIAL COST		LABOR COSTS			OTHER DIRECT COSTS (9)	LINE TOTAL (10)
				UNIT (4)	TOTAL (5)	QUANTITY HRS (6)	AVERAGE RATE (7)	TOTAL (8)		
1	A. REPLACE CEILING MOUNT OCCUPANCY SENSOR WITH WALL MOUNT ACCUPANCY SENSOR	2	EA	0.00	-	0.00	\$ -	-	(\$80.00)	(80.00) ✓
				0.00	-	0.00	\$ -	-	\$0.00	-
2	B. There is an electrical circuit in surface mounted wire mold that is being rendered inaccessible in that it will be enclosed in a new wall on the East end of old stage area. Circuit needs to be relocated above the ceiling to refeed the existing outlets on the East side of Great Room	1	LS	0.00	-	0.00	\$ -	-	\$430.00	430.00 ✓
				0.00	-	0.00	\$ -	-	\$0.00	-
3	C. WORK @ OLD ELECT. PANEL JUNCTION BOX ADJACENT TO EXISTING BUILDING ELECTRICAL PANEL L1A			0.00	-	0.00	\$ -	-	\$0.00	-
	REMOVE EXISTING WALL FINISHES AT OLD ELECTRICAL PANEL JUNCTION BOX ADJACENT TO EXISTING PANEL L1A	1	LS	0.00	-	0.00	\$ -	-	\$0.00	-
	REPLACE 7 - EXISTING 2 WIRE ROMEX CIRCUITS WITH MC CABLE			0.00	-	0.00	\$ -	-	\$0.00	-
	FURNISH NEW COVER FOR EXISTING JUNCTION BOX NEXT TP PANEL L1A	1	LS	0.00	-	0.00	\$ -	-	\$3,202.00	3,202.00 ✓
				0.00	-	0.00	\$ -	-	\$0.00	-
4				0.00	-	0.00	\$ -	-	\$0.00	-
				0.00	-	0.00	\$ -	-	\$0.00	-
5				0.00	-	0.00	\$ -	-	\$0.00	-
				0.00	-	0.00	\$ -	-	\$0.00	-
6	F. HOOK UP MOTORIZED DAMPERS. CONNECT TO CONTROL SWITCH FOR FUME HOOD EXHAUST FAN	1	LS	0.00	-	0.00	\$ -	-	\$790.00	790.00 ✓
				0.00	-	0.00	\$ -	-	\$0.00	-
PAGE ONE TOTALS					\$0.00			\$0.00	\$4,342.00	\$ 4,342.00

CONSTRUCTION COST ESTIMATE BREAKDOWN FOR ALLOWANCE WORK										
CONTRACTOR J.L. RUBY CONSTRUCTION, LLC						ADDRESS 2236 Jones Road, Jacksonville, Florida 32220 Phone (904) 334-7790				
CONTRACT FOR (Work to be performed) ADDITIONAL ELECTRICAL WORK REQUESTED						PROPOSED TOTAL CHANGE ORDER PRICE MODIFICATION THREE				
PURCHASE REQUEST NUMBER CR000248 MURRAY HILL ARTS CENTER ADA RENOVATIONS						PROJECT NUMBER CR000248		WORK LOCATION: 4327 KERLE STREET, JACKSONVILLE, FL 32206		
LINE NO.	ITEM (1)	QUANTITY (2)	OF MEASURE (3)	MATERIAL COST		LABOR COSTS			OTHER DIRECT COSTS (9)	LINE TOTAL (10)
				UNIT (4)	TOTAL (5)	QUANTITY HRS (6)	AVERAGE RATE (7)	TOTAL (8)		
7					-		\$ -	-	\$0.00	-
					0.00	-	0.00	\$ -	-	\$0.00
8					0.00	-	0.00	\$ -	-	\$0.00
					0.00	-	0.00	\$ -	-	\$0.00
9	I. REGROUND EXISTING ELECTRICAL SERVICE AT METER CAN. OLD ELECTRICAL GROUND WAS				0.00	-	0.00	\$ -	-	\$0.00
	CONNECTED FROM PANEL L1A TO METAL WATER PIPE, WHICH HAS BEEN DELETED.	1	LS		0.00	-	0.00	\$ -	-	\$200.00
					0.00	-	0.00	\$ -	-	\$0.00
10	J. ADDITIONAL FINISH WORK TO BE PERFORMED BY J.L. RUBY CONSTRUCTION, LLC FOR THE ELECTRICAL CHANGES				0.00	-	0.00	\$ -	-	\$0.00
	1. PATCH BLOCK & PLASTER FINISH @ OLD ELECTRICAL PANEL JUNCTION Box ADJACENT to EXISTING PANEL L1A				0.00	-	0.00	\$ -	-	\$0.00
	a. Patch block and plaster finish area removed for electrician	41	SF		2.00	82.00	8.00	\$ 35.00	280.00	\$0.00
	2. PATCH AT 6 EXISTING SWITCHES TO BE REWIRD WITH MC CABLE 1' X 6' X 6EA =	36	SF		2.00	72.00	12.00	\$ 35.00	420.00	\$0.00
4, 5 & 8	REVISED BREAKDOWN BY VILANO ELECTRIC (SEE ATTACHED SHEETS FOR LINE NUMBERS 4, 5 & 8)	1	LS		0.00	-	0.00	\$ -	-	\$10,303.40
11	TIME EXTENSION OF 45 DAYS				0.00	-	0.00	\$ -	-	\$0.00
	PAGE TWO TOTALS				0.00	154.00			700.00	10,503.40
	CHANGE ORDER SUMMARY									
	PAGE ONE TOTALS					\$0.00			\$0.00	\$4,342.00
	PAGE TWO TOTALS					154.00			700.00	10,503.40
	TOTAL PAGE TWO					\$154.00			\$700.00	\$14,845.40

SUB CONTRACTOR

INSTRUCTIONS FOR COMPLETING AF FORM 3052

Col 1 Item. Description of materials required, work to be done, special equipment needed, etc. Breakdown should be in sufficient detail to permit itemizing of all direct costs.

Col 2 Unit of Measure. Description of the unit in which each item is to be estimated (examples - square yards - SY, cubic yards - CY, square feet - SF, linear feet - LF, board feet- BF, each - EA, pound - LB).

Col 3 Quantity. Contractor's estimate of quantity required in terms of unit of measure (column 2). Items and units of measure will be furnished by the Government. Quantity estimates will be furnished by the Government only when it is anticipated that a unit price contract will be issued. Otherwise, the contractor is responsible for determining quantity estimates.

Col 4 and 5 Material Costs. Enter unit cost (Col 4) of material to be supplied and total cost (col 5) for item listed in column 1.

Col 6, 7 and 8 Labor Costs. Enter in col 6 the estimated number of manhours or mandays needed to perform the work listed in column 1. Enter in col 7 the average rate per manhour (manday) and in col 8 the total labor cost.

Col 9 Other Direct Costs. Enter estimated costs of special equipment and other items (listed in column 1) which are special to the contract and of significant dollar value.

Col 10 Line Total. Self-explanatory.

NOTE: In addition to other totals entered on various pages, the grand total of column 10, plus overhead and profit will be shown on the last page as follows:

TOTAL MATERIAL COSTS		\$	154	GC
TOTAL LABOR COSTS		\$	700	GC
TOTAL OTHER DIRECT COSTS		\$	14,845	
TOTAL DIRECT COSTS		\$	15,699	✓ SUB
GC OVER HEAD \$1,064 X 5%	%		5	
		\$	53	
SUBTOTAL		\$	15,752	
MARK UP GC	%		10	
		\$	1,570	
		\$	17,322	

DATE July 30, 2015 FIRM NAME J.L. RUBY CONSTRUCTION, LLC
 TITLE PROJECT MANAGER BY _____
 (Signature)

INSTRUCTIONS TO OFFERORS

- The purpose of this form is to provide a standard format by which the offeror submits to the Government a summary of incurred and estimated costs (and attached supporting information) suitable for detailed review and analysis.
- In addition to the specific information required by this form, the offeror is expected, in good faith, to incorporate in and submit with this form any additional data, supporting schedules, or substantiation which are reasonably required for the conduct of an appropriate review and analysis in the light of the specific facts of this procurement. For effective negotiations, it is essential that there be a clear understanding of
 - The existing, verifiable data.
 - The judgmental factors applied in projecting from known data to the estimate, and
 - The contingencies used by the offeror in his proposed price.
- When attachment of supporting cost or pricing data to this form is impracticable, the data will be described (with schedules as appropriate), and made available to the contracting officer or his authorized representative upon request.

LINE # 1

Vilano Electric, Inc.

14286-19 Beach Blvd. #394
Jacksonville, Fl. 32250

Estimate

Date	Estimate #
7/16/2015	5497

Phone #	904-641-0868
Fax #	904-641-9288
vilanoe@bellsouth.net	

Name / Address
J. L. Ruby Const. 2314 Jones Rd. Jax, Fl. 32220

Project
Murray Hill - co 1

Description	Total
Murray Hill Art Center RFI # 1 Change Order 1 See RFI #8 Item #2 Replace ceiling mount occupancy sensor and power pack with wall mount occupancy sensor Deduct of \$40.00 ea. bathroom. Total credit \$80.00	- 80.00
Thank you for your consideration!	Total - \$80.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance withing _____ days and is void thereafter at the option of the undersigned. Signature *L. J. Clark*

EC0002978

Line # 2

Vilano Electric, Inc.

14286-19 Beach Blvd. #394
Jacksonville, Fl. 32250

Estimate

Date	Estimate #
7/16/2015	5498

Phone #	904-641-0868
Fax #	904-641-9288
vilanoe@bellsouth.net	

Name / Address
J. L. Ruby Const. 2314 Jones Rd. Jax, Fl. 32220

Project
Murray Hill co 2

Description	Total
<p>Murray Hill RFI # 6 Change Order 2 E-100 Key Note #14</p> <p>There is an electrical circuit in surface mounted wire mold that is being rendered inaccessible in that it will be enclosed in a new wall on the East side of old stage area. Circuit needs to be relocated above the ceiling to refeed the existing outlets on the East side of great room. Delete existing junction box blanked off in wall above previously mentioned wire mold.</p>	430.00
Thank you for your consideration!	Total \$430.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance withing ___ days and is void thereafter at the option of the undersigned. Signature *L. P. Clark*

EC0002978

Case #3

Vilano Electric, Inc.

14286-19 Beach Blvd. #394
Jacksonville, Fl. 32250

Estimate

Date	Estimate #
7/16/2015	5499

Phone #	904-641-0868
Fax #	904-641-9288
vilanoc@bellsouth.net	

Name / Address
J. L. Ruby Const. 2314 Jones Rd. Jax, Fl. 32220

Project
Murray Hill co 3

Description	Total
Murray Hill RFI #7 Change Order 3	
Furnish and Install new cover for old electrical panel/Junction box adjacent to existing building electrical panel L1A. Remove existing wall finish at old panel adjacent to panel L1A. Replace 7 - existing 2 wire romex circuits with MC cable. Furnish new metal cover for existing junction box next to panel L1A	3,202.00
Thank you for your consideration!	Total \$3,202.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance withing ___ days and is void thereafter at the option of the undersigned. Signature: *[Signature]*
EC0002978

Line # 6

Vilano Electric, Inc.

14286-19 Beach Blvd. #394
Jacksonville, Fl. 32250

Estimate

Phone #	904-641-0868
Fax #	904-641-9288
vilanoe@bellsouth.net	

Date	Estimate #
7/16/2015	5503

Name / Address
J. L. Ruby Const. 2314 Jones Rd. Jax, Fl. 32220

Project
Murray Hill co 6

Description	Total
Murray Hill RFI #10 Change Order 6 E-100 Key Note # 17 new plans Hook up motorized dampers. Connect to control switch for fume hood exhaust fan.	790.00
Thank you for your consideration!	Total \$790.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance withing ___ days and is void thereafter at the option of the undersigned. Signature *[Signature]*

EC0002978

LINE #9

Vilano Electric, Inc.

14286-19 Beach Blvd. #394
Jacksonville, Fl. 32250

Estimate

Phone #	904-641-0868
Fax #	904-641-9288
vilanoe@bellsouth.net	

Date	Estimate #
7/16/2015	5522

Name / Address
J. L. Ruby Const. 2314 Jones Rd. Jax, Fl. 32220

Project
Murray Hill - co 11

Description	Total
Murray Hill Change Order #11 Reground existing electrical service at meter can. Old electrical ground was connected from Panel L1A to metal water pipe, which has been deleted.	200.00
Thank you for your consideration!	Total \$200.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance withing _____ days and is void thereafter at the option of the undersigned. Signature *L. J. Clark*
EC0002978

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 7-29-15

LINE 4, 5, 8
"B"

433043

CONTRACT TITLE: Murray Hill Arts Center ADA Renovations

CONTRACT NO: CR000248

Location: Jax, Fl.

DESCRIPTION: Item # 4, 5, & 8 Summary

		PRIME CONTRACTOR'S WORK		Revisions/Comments
1. Direct Materials				
2. Sales Tax on Materials	% of line 1	7.00%		
3. Direct Labor				
4. Insurance, Taxes, and Fringe Benefits	% of line 3	43.00%		
5. Rental Equipment				
6. Sales Tax on Rental Equipment	% of line 5	7.00%		
7. Equipment Ownership and Operating Expenses				
8. SUBTOTAL (add lines 1 - 7)				
9. Field Overhead	% of line 8	10.00%		
10. SUBTOTAL (Add Lines 8 & 9)				

Prime Remarks

		SUB-CONTRACTOR'S WORK		Revisions/Comments
11. Direct Materials			\$499.95	
12. Sales Tax on Materials	% of line 11	7.00%	\$35.00	
13. Direct Labor			\$4,991.45	
14. Insurance, Taxes, and Fringe Benefits	% of line 13	43.00%	\$2,146.32	
15. Rental Equipment				
16. Sales Tax on Rental Equipment	% of line 15	7.00%		
17. Equipment/Travel/MOB-DEMOB/Other			\$570.00	
18. SUBTOTAL (add lines 11 - 17)			\$8,242.72	
19. Field Overhead	% of line 18			
20. SUBTOTAL (add lines 18 & 19)			\$8,242.72	
21. Home Office Overhead	% of line 20	15.00%	\$1,236.41	
22. Profit	% of line 20	10.00%	\$824.27	
23. SUBTOTAL (Add Lines 20 - 22)			\$10,303.40	✓
24. Subcontractors Bond Premium	% of line 23			

Sub's Remarks:

		SUMMARY		Revisions/Comments
25. Prime Contractor's Work (from line 10)				
26. Sub-Contractor's Work (from line 23)				
27. SUBTOTAL (add lines 24 & 25)				
28. Prime Overhead on sub-contractor	% of line 26	5.00%		
29. Prime's Home Office Overhead	% of line 25	5.00%		
30. Prime's Profit	% of line 27	3.00%		
31. SUBTOTAL (add lines 26 - 29)				
32. Prime Contractor's Bond Premium	% of line 31	1.00%		
33. TOTAL COST (Add Lines 32 & 33)				

Estimated time extension and justification

Prime Contractor name:

Sub-contractor name:

Vilano Electric Inc.

Signature & Title of preparer

L.D. Clark V.P.

Date:

7-29-15

CONSTRUCTION COST ESTIMATE BREAKDOWN FOR ALLOWANCE WORK. Items 4, 5, & 8 of change order

TIME EXTENSION OF DAYS 48

CONTRACTOR
J.L. RUBY CONSTRUCTION, LLC

ADDRESS
2236 Jones Road, Jacksonville, Florida 32220 Phone (904) 334-7790

CONTRACT FOR (What is to be installed)
ADDITIONAL ELECTRICAL WORK REQUESTED

PROPOSED TOTAL CONTRACT PRICE
MODIFICATION THREE

PURCHASE REQUEST NUMBER CR000248 MURRAY HILL ARTS CENTER ADA RENOVATIONS

PROJECT NUMBER CR000248

WORK LOCATION 4137 KERLE STREET, JACKSONVILLE, FL 32208

LINE NO	ITEM	QUANTITY	OF MEASURE	MATERIAL COST		LABOR COSTS			OTHER DIRECT COSTS	LINE TOTAL	
				UNIT	TOTAL	QUANTITY PER	AVERAGE RATE	TOTAL			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
1	* Interior lights	0	-	0.00	-	0.00			\$0.00		
2	12 - 2 MC Cable	500	LF	0.41	204.00	26.25	\$ 39.82	1,045.28	\$0.00	1249.28	
3	Disconnect lighting whips from old wiring in attic	33	E	0.00	-	19.80	\$ 39.82	788.44	\$0.00	788.44	
4	Reconnect new lighting whips to new junction boxes and MC cable	33	E	2.50	83.00	19.80	\$ 39.82	788.44	\$0.00	871.44	
5	MC connectors, anti-short bushings assembly	33	E	0.75	24.75	3.30	\$ 39.82	131.41	\$0.00	156.16	
6	Junction boxes	33	E	0.60	19.80	13.20	\$ 39.82	525.82	\$0.00	545.62	
7				0.00	-	0.00	\$ -	-	\$0.00	-	
8	* Exterior lights			0.00	-	0.00	\$ -	-	\$0.00	-	
10	12-2 MC cable	250	LF	0.41	102.00	13.00	\$ 39.82	517.66	\$0.00	619.66	
11	Disconnect lighting whips from old wiring in attic	10	E	0.00	-	6.00	\$ 39.82	238.92	\$0.00	238.92	
12	Reconnect new lighting whips to new junction boxes and MC cable	10	E	2.50	25.00	6.00	\$ 39.82	238.92	\$0.00	263.92	
13	MC connectors, anti-short bushings assembly	20	E	0.75	15.00	2.00	\$ 39.82	79.64	\$0.00	94.64	
14	Junction boxes	10	E	0.60	6.00	4.00	\$ 39.82	159.28	\$0.00	165.28	
15	MC straps and screws for all new cable assembly	240	E	0.09	20.40	12.00	\$ 39.82	477.84	\$0.00	498.24	
16				0.00	-	0.00	\$ -	-	\$0.00	-	
17				0.00	-	0.00	\$ -	-	\$0.00	-	
18				0.00	-	0.00	\$ -	-	\$0.00	-	
19				0.00	-	0.00	\$ -	-	\$0.00	-	
PAGE ONE TOTALS									\$4,921.48	\$0.00	5491.48

M

L

Sheet 1 of 3

ITEMS 4, 5, & 8 ARE INCLUDED IN ABOVE BREAKDOWN.

Lines 4, 5, & 8

IBEW LOCAL UNION #177
Inside Agreement

		General Foreman	Foreman	Journeyman	Journeyman CABLE SPLICING	Journeyman WELDING	Journeyman DIVING
		14% above Foreman	15% above JW		\$.35 above JW	\$.35 above JW	2x's JW Rate
BASE RATES		\$33.68	\$ 29.54	\$ 25.69			
					\$ 26.04	\$ 26.04	\$ 51.38
BENEFITS & OTHER BURDEN							
H&W	\$ 7.11	\$ 7.11	\$ 7.11	\$ 7.11	\$ 7.11	\$ 7.11	\$ 7.11
Pension	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
NEBF	3.00%	\$ 1.01	\$ 0.89	\$ 0.77	\$ 0.78	\$ 0.78	\$ 1.54
IATC	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30
NEIF	1.00%	\$ 0.34	\$ 0.30	\$ 0.26	\$ 0.26	\$ 0.26	\$ 0.51
NLMCC	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01
JLMCC	\$ 0.02	\$ 0.02	\$ 0.02	\$ 0.02	\$ 0.02	\$ 0.02	\$ 0.02
ELAP	\$ 0.12	\$ 0.12	\$ 0.12	\$ 0.12	\$ 0.12	\$ 0.12	\$ 0.12
Rec Trust	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15
Total Burden		\$ 12.06	\$ 11.89	\$ 11.74	\$ 11.75	\$ 11.75	\$ 12.77
Total Straight Time Rate		\$ 45.74	\$ 41.44	\$ 37.43	\$ 37.79	\$ 37.79	\$ 64.15

Working Dues Deduct ~ 5% of Gross Labor Payroll for ALL Classifications.

COPE Deduct ~ \$.01 per hour worked.

PAC Deduct ~ \$.05 per hour worked.

Seven Paid Holidays: Christmas, New Year's, Memorial Day, 4th of July, Labor Day, Thanksgiving, and the day after Thanksgiving

LINES 4, 5, 8

IBEW LOCAL UNION #177

Inside Agreement

		Apprentices				
		5th Year	4th Year	3rd Year	2nd Year	1st Year
		80%	70%	60%	55%	50%
BASE RATES		\$ 20.55	\$ 17.98	\$ 15.41	\$ 14.13	\$ 12.85
BENEFITS & OTHER BURDEN						
H&W	\$ 4.18	\$ 4.18	\$ 4.18	\$ 4.18	\$ 4.18	\$ 4.18
Pension	\$ -					
NEBF	3.00%	\$ 0.62	\$ 0.54	\$ 0.46	\$ 0.42	\$ 0.39
JATC	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30
NEIF	1.00%	\$ 0.21	\$ 0.18	\$ 0.15	\$ 0.14	\$ 0.13
NLMCC	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01
JLMCC	\$ 0.02	\$ 0.02	\$ 0.02	\$ 0.02	\$ 0.02	\$ 0.02
EIAF	\$ 0.12	\$ 0.12	\$ 0.12	\$ 0.12	\$ 0.12	\$ 0.12
Rec Trust	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15
Total Burden		\$ 5.60	\$ 5.50	\$ 5.40	\$ 5.35	\$ 5.29
Total Straight Time Rate		\$ 26.15	\$ 23.48	\$ 20.81	\$ 19.47	\$ 18.14

Working Dues Deduct ~ 5% of Gross Labor Payroll for ALL Classifications.

COPE Deduct ~ \$.01 per hour worked.

PAC Deduct ~ \$.05 per hour worked.

Seven Paid Holidays: Christmas, New Year's, Memorial Day, 4th of July, Labor Day, Thanksgiving, & day after Thanksgiving

LINES
4, 5, 8

Line # 11

Vilano Electric, Inc.

14286-19 Beach Blvd. #394
Jacksonville, Fl. 32250

Estimate

Date	Estimate #
7/16/2015	5506

Phone #	904-641-0868
Fax #	904-641-9288
vilano@bellsouth.net	

Name / Address
J. L. Ruby Const. 2314 Jones Rd. Jax, Fl. 32220

Project
Murray Hill co9

Description	Total
<p>Murray Hill Change Order 9</p> <p>Due to additional work on drawings, we are requesting an additional 45 days to the contract to complete the above mentioned "attached" change orders.</p>	
Thank you for your consideration!	<p>Total \$0.00</p>

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance withing _____ days and is void thereafter at the option of the undersigned. Signature *L. J. Clark*
EC0002978

Vilano Electric Inc.
14286-19 Beach Blvd. #394
Jax, Fl. 32250
Ph: 904-641-0868 Fx: 904-641-9288
vilano@bellsouth.net
EC-0002978

7/16/15

-

To: J L Ruby Const.

RFI: #13 - Murray Hill Art Center

ED - 100 key note # 3

ED - 100 key note #4

These notes refer to re-using existing lighting circuits for the new bathrooms, hall, kitchen area, exterior lights and new rear entrance. All this wiring is the old 2 - wire romex with the cloth sheathing that has deteriorated due to age and chewing by squirrels and rodents. It is my understanding that all of this old wiring is to be replaced throughout the facility. Please clarify.


Sincerely,
L.D. Clark
V.P.

Vilano Electric Inc.

14286-19 Beach Blvd. #394

Jax, Fl. 32250

Ph: 904-641-0868 Fx: 904-641-9288

vilanoe@bellsouth.net

EC-0002978

7/16/15

To: J L Ruby Const.

RFI: #14 - Murray Hill Art Center

Ref: Change order #5

Would it be permissible to relocate new occupancy sensor switch and timer switch to outer sheetrock wall of new bathroom. The wall they are shown on now is a block wall covered with plaster. Contract documents requires the switches to be recessed in wall. The location of these switches was not shown on original drawings. We feel this is a less expensive solution than a change order to recess switches in block wall.

Please advise.

L.D. Clark

L.D. Clark

V.P.



July 23, 2015

Ms. Christine Hinrichs, AIA

VRL Architects, Inc.
1449 Palm Avenue
Jacksonville, Florida 32207

Subject: **Murray Hill Arts Center ADA Renovations.**
City Contract No. CR000248

Modification 3 – Electrical Work

Christine,

We have reviewed Modification No. 3 regarding the additional electrical work and offer the following comments:

1. No exception taken.
2. No exception taken.
3. No exception taken.
4. It appears that portions of the lighting circuits are addressed in items 3 and 8 so this item would be limited to the exterior lighting and the lighting in the main work area. This cost seems excessive for this limited amount of work, please re-evaluate.
5. Since the time switch was provided under the original contract, this work is limited to adding one wall mounted occupancy sensor. Please adjust cost accordingly.
6. No exception taken.
7. No exception taken. ~~OMITTED~~
8. There are only (5) existing switches that need to be addressed. Please adjust cost accordingly.
9. No exception taken.
10.
 1. Original contract included removing this enclosure so any wall repair at this location should have already been included. There should be no additional cost.
 2. The (5) switches being rewired are gang mounted directly below the panel enclosure used as a pull box so any wall repair at this location would have been covered as part of the repair required for removing the panel enclosure. There should be no additional cost.

General: The proposed cost increase does not appear to include any credit for using MC

Jacksonville Office | p: 904 807 6512 | f: 904 807 6550 | 1756 Silver Street Jacksonville | Florida
32206

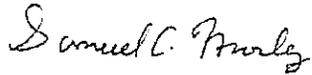
Columbia Office | p: 803 883 0483 | 1332 Main Street, #55 Columbia | South Carolina 29201
www.ohmegagroup.com

Murray Hill Arts Center ADA Renovations
City Contract No. CR000248
July 23, 2015

cable in lieu of conduit and wiring for wiring originally required by the contract.
Please explain or adjust cost accordingly.

Call us if you have any questions.

Sincerely,



Samuel C. Morley, Electrical Design Manager
The Ohmega Group, LLC

Attachment

Jones, Alice

From: Christine Hinrichs <crhinrichs@vrlarchitects.com>
Sent: Monday, July 27, 2015 11:15 AM
To: Jones, Alice
Cc: sflazar@vrlarchitects.com
Subject: RE: Murray Hill Art Center - Change Order Requests

Alice,
See below for Change order comments.

Modification One:

A new concrete apron and sidewalks in the right away appears to be included in the change order-#30. This additional work was never approved.

The civil engineer, Corey Bowden, indicated that the following items revised due to permit issue review comments are within reason:

Items #20- 21(solid driveway); #23(6' wide sidewalk); #25- 26(new bike rack and slab). Change approved.

Item # 30, new concrete apron and sidewalks, is not in contract (NIC). No Change approved. *-COI?*

EXMIT { #1 -2-Truss-No change in CD's-the drawings noted for contractor to field verify existing roof for remodel/addition. No change approved.

#7- 8-Glass-No change in CD's-No change approved.

#11- -12 toilet accessories are in the CD's-No change approved.

#32-The new louvers and the new door at existing opening had no change in the CD's. There has been no RFI from contractor in regard to these details. ~~No change approved.~~ *PICS COMING*

#34-New "VCT" (called as "stone") at removed cabinets was not approved by architect. No RFI was submitted regarding this change. ~~No change approved.~~

#36-New header detail added by structural. Change approved.

All Landscape items shall be reviewed by landscape architect. Landscape comments will be sent separately.

Modification Two:

Items #1-27:

Repairing and replacing damaged wood floor and joists.Change has been reviewed and the change order amount is within reason.

Mechanical engineer, MV Cummings reviewed the removal and reinstallation of the two AC units and stated that the change order amount for this item #16 is within reason.

Modification Three:

Items #1-10:

All electrical items were answered by Ohmega engineers and emailed previously in separate email.

Christine Hinrichs, AIA
VRL Architects, Inc.
1449 Palm Avenue
Jacksonville, Florida 32207
Phone 904-723-3895
Fax 904-725-5564
crhinrichs@vrlarchitects.com

From: Jones, Alice [<mailto:AJones@coj.net>]
Sent: Monday, July 20, 2015 1:18 PM
To: Christine Hinrichs <crhinrichs@vrlarchitects.com>

Cc: Steve Lazar <sflazar@vrlarchitects.com>

Subject: FW: Murray Hill Art Center - Change Order Requests

Yeouch, these hurt!

Permit changes \$29,338 (landscape, driveway, parking stops, fence, trees)

Additional flooring \$464

Electrical \$19,610

Will you review and let me know what you think?

Alice

Cell: 904-591-9625

Work: 904-255-7906

From: A. Spencer [<mailto:aspencer@candesconsults.com>]

Sent: Friday, July 17, 2015 2:35 PM

To: Jones, Alice

Cc: Stephen Manis; McKnight, Thomas

Subject: Murray Hill Art Center - Change Order Requests

Alice,

Follow the DropBox link below to access Change Order Requests 1, 2, and 3 from Ken for Murray Hill Art Center.

Thanks,

Americus

From: Debbie Lucille [<mailto:dml.jlruby@gmail.com>]

Sent: Thursday, July 16, 2015 7:30 PM

To: A. Spencer; Alice Jones; Stephen Manis; Ken Keene; John Harrell

Subject: Fwd: Debbie Lucille shared "PotentialModificationMHAC1,2,3" with you

Americus,

Please find potential modifications 1, 2, 3 shared via DropBox.

Thank you,

Debbie

J.L. Ruby Construction

2236 Jones Road

Jacksonville, FL 32220

----- Forwarded message -----

From: **Debbie Lucille via Dropbox** <no-reply@dropbox.com>

Date: Thu, Jul 16, 2015 at 7:12 PM

Subject: Debbie Lucille shared "PotentialModificationMHAC1,2,3" with you

To: dml.jlruby@gmail.com