



1920.14-1

February 3, 2014

02/13/14 14:48:52  
COJ - Procurement Division

**MEMORANDUM**

**TO:** James R. McCain, Jr.  
Corporation Secretary/Assistant General Counsel *To Mayor 2/25/13*

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

**FROM:** Thomas G. McKnight *TGM:lw*  
Capital Improvement Construction Manager *3/6*

**SUBJECT:** Medical Examiners Building Repairs and Upgrades  
Contractor: Nooney Construction, Inc.  
Contract No: 7525-10

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

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

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

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

Total Revised Contract Amount ..... \$1,791,060.39

Account Number .....See attached

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

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

TGM:lw

2014 FEB -4 PM 4: 24

RECEIVED  
GENERAL ACCOUNTING

CHANGE ORDER TRACKING SHEET

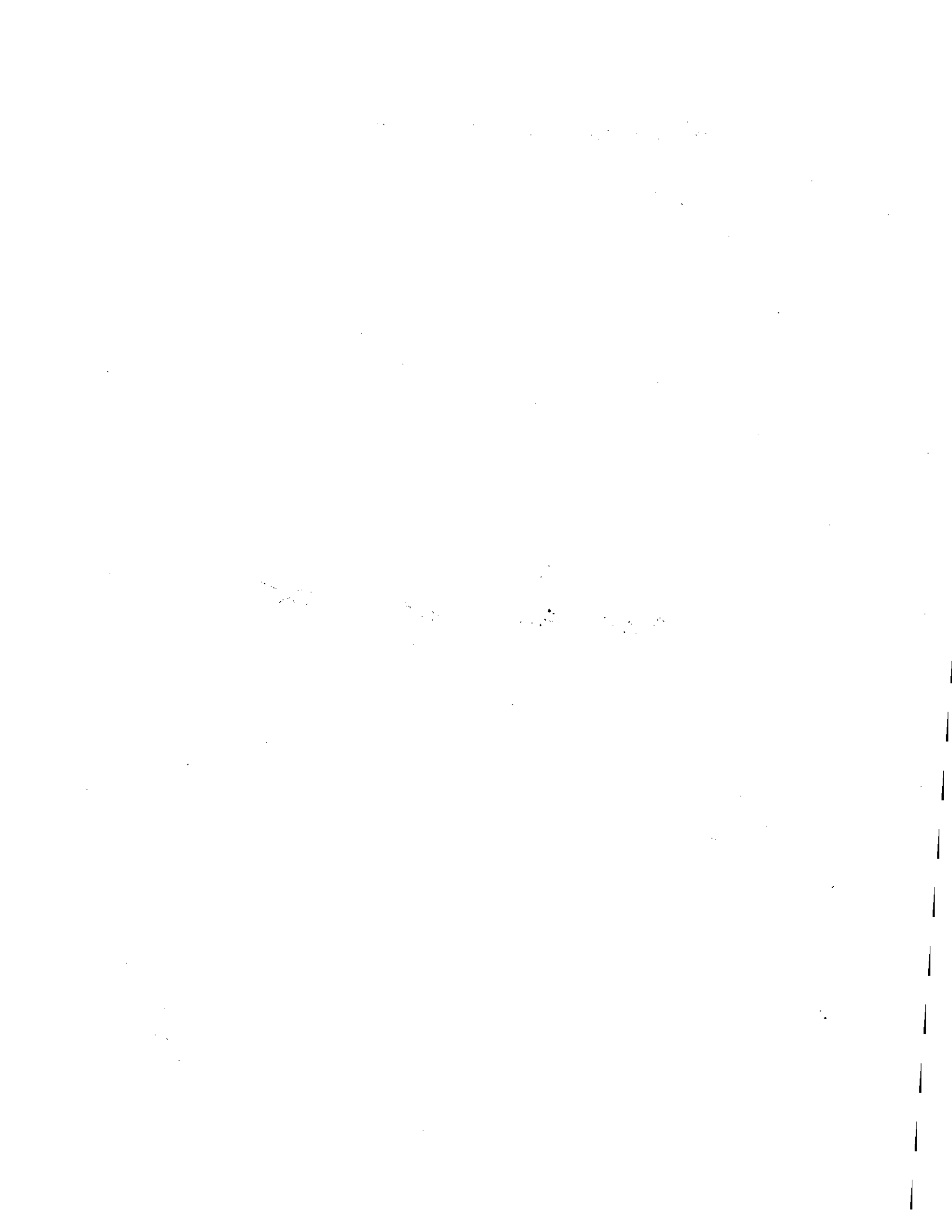
Description of Project	Medical Exam Bldg Rpr	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	7525-10	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	1/17		
1A						
2	Contractor Execution		1/17			
3	Construction Management	1/27				
4	Using Agency					
5	JEA (If applicable)					
6	City Engineer		1/31			
7	Director of Public Works	1/31	1/31			
8	Admin/Finance Clerk	2/4/14	2/13	2/14	<i>BT</i>	
9	Buyer					
10	Chief of Procurement	2/13/14	2/19/14			
11	Director Finance					
12	Asst. General Counsel					
13	CAO/Mayor					
14	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 January 13, 2014  
 Description of Project Medical Examiners Building Repairs and Upgrades  
 Name of Contractor Nooney Construction, Inc.  
 Contractor's Address 12058 San Jose Blvd. Suite 202, Jacksonville, Florida 32223  
 Contract No. 7525-10  
 Account No. PWCP32BPP519-069505-PW0105-03 Original Contract \$1,687,000.00  
 + Previous Change Orders 0 \$0.00 + Change Order No. 1 \$104,060.39  
 \*See attached appendix for additional listings.  
 Bid Number CP-0025-13 TOTAL REVISED CONTRACT \$1,791,060.39  
 Original Construction Completion Date December 20, 2013  
 Revised Construction Completion Date April 19, 2014  
 Original Contract Expiration Date April 19, 2014  
 Revised Contract Expiration Date August 17, 2014

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 120 non-compensable calendar days to contract expiration date.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Nooney Construction, Inc.

Signed Lance Allenton Attest Thomas R. Nooney  
 Title Vice President Title Secretary/Treasurer  
 Date 01/17/2014 Date 1/17/2014

Signed Construction Management By Thomas G. McKnight 1.28.14  
 Issuing Authority Capital Improvement Construction Manager Date

Signed Public Buildings By [Signature] 1/31/14  
 Using Division Div/Department Head Date

[Signature] 1/30/14 James R. McCa 2-2-  
 Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 1/31/14 Karen Bowling 2-26-14  
 Director of Public Works Date Mayor Date

[Signature] 2/19/14 James R. McCa 3-7-14  
 Chief of Procurement Date Corporation Secretary Date

[Signature] 2/22/14  
 Director of Finance Date

Karen Bowling  
 Chief Administrative Officer  
 For: Mayor Alvin Brown  
 Under Authority of:  
 Executive Order No. 2013-04



EXAMPLE CASE OF NEARBY  
CIVILIAN POPULATION  
SOLUTIONS TO THE  
CIVILIAN POPULATION  
CIVILIAN POPULATION

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
NEW ITEMS -							
<b>UNFORESEEN CONDITIONS</b>							
1	REMOVE TRANSFORMER, REMOVE THE PAD, EXTEND BOTH THE PRIMARY AND SECONDARY CONDUITS, REMOVE TREE ROOTS, INSTALL THE FILL TO RAISE THE PAD, RESET THE TRANSFORMER PAD AND PULL THE WIRES FOR THE SECONDARY.	1	LS	\$ 57,065.06	\$57,065.06		
JUSTIFICATION: JEA changed its standards from the time of the design until the time of construction. Due to these changes, the existing transformer pad did not meet the current standards.							
2	REROUTE CHILLED WATER PIPE FOR CHILLER	1	LS	\$ 4,536.40	\$4,536.40		
JUSTIFICATION: The chilled water piping had to be re-routed for the chiller due to the adjustment of the transformer pad.							
3	RFI#11 PROVIDE ADDITIONAL LABOR AND MATERIAL TO ENLARGE CHILLER/GENERATOR PAD, ADDITIONAL ASPHALT REMOVAL AND TO RAISE THE TRANSFER SWITCH.	1	LS	\$ 2,455.20	\$2,455.20		
JUSTIFICATION: Changes required to meet new JEA standards. The transfer switch was raised to the same elevation as the Chiller/Generator pad.							
4	RFI#7 INSTALL NEW EQUIPMENT RACKS FOR THE BODY COOLER CONDENSERS. WORK ALSO INCLUDES ADDITIONAL STUCCO REMOVAL, FRAMING, LATH AND STUCCO REPLACEMENT.	1.000	LS	\$2,728.00	\$2,728.00		
JUSTIFICATION: After the equipment was pulled it was determined that the existing racks were too deteriorated to use to reinstall the equipment.							
5	RFI#12 REPLACE ROTTEN ROOF DECK, RAFTERS AND FASCIA BOARD.	1.000	LS	\$2,260.50	\$2,260.50		
JUSTIFICATION: When the old roof was removed, several areas were found to be rotten and had to be replaced.							
6	RFI#8 REPLACE RUSTED BOLTS ON THE 5 EXISTING ROOF DRAINS.	1.000	LS	\$1,732.50	\$1,732.50		
JUSTIFICATION: The rusted bolts were deteriorated in such a way that they could not be removed and replaced. Without being able to replace the bolts, the new roofing cannot be properly installed. Retrofit drain inserts were to be utilized in the repair instead of drain lead sheets.							
7	RFI# 8 REPLACE ROOF DRAIN AND OVERFLOW DRAIN PIPES.	1.000	LS	\$8,478.49	\$8,478.49		





NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
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JUSTIFICATION: Once the old roof was removed, the roof drains and overflow drains were no longer met code. The new overflow drain was changed from 3" to 4" to meet current code. The roofer was not licensed to perform this work so it was added to the plumbers scope.

8	RFI# 7 INSTALL FIRE DAMPER FOR THE AIR HANDLER IN THE MECHANICAL ROOM #138	1.000	LS	\$4,643.10	\$4,643.10		
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JUSTIFICATION: Until the duct work that went thru the firewall was removed, there was no way to identify that there was no fire damper installed, which is required by building code.

9	INSTALL EXTENSIONS AND RAISE MECHANICAL CURBS	1.000	LS	\$8,998.00	\$8,998.00		
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JUSTIFICATION: The specs call for 14" curbs and code requires 8" curbs above the finished roof for a total of 22". Until the roof was removed, there was no way to identify the irregularities in the roof thickness. Because it was not the same thickness, extensions and additional curbing were required at the various units in order to meet the current building code.

10	CHANGE THE POWER CONNECTION TO MATCH THE NEW UNITS.	1	LS	\$ 3,235.57	\$3,235.57		
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Manufacturer requirement to update the power requirements for the new Trane Roof Top Units. The replacement Air Handling Units had a different power requirement than the existing units used, which could not be determined until the old units were pulled .

11	FURNISH & INSTALL 2 GOOSENECKS ON THE ROOF OF THE DECOMP. BUILDING FOR THE 2 BODY COOLERS.	1.000	LS	\$385.00	\$385.00		
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JUSTIFICATION: The existing goose necks were severely rusted and with the tapered insulation being installed had to be replaced in order to meet code.

12	FURNISH & INSTALL 1 3 POLE 100 FOR RTU1 AND CONDUIT AND WIRING FOR HWCP 1 & 2.	1.000	LS	\$2,492.35	\$2,492.35		
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JUSTIFICATION: The panel schedule for Panel H was not accurate. Additional power was needed in order to provide enough spaces for the circuits required per the modified panel schedule.

**TOTAL UNFORESEEN CONDITIONS** **\$99,010.17**

**ADDITIONAL SCOPE:**

13	RFI#5 FURNISH & INSTALL LINT TRAP FOR THE NEW WASHING MACHINE CONNECTION IN ROOM 167	1.000	LS	\$1,965.10	\$1,965.10		
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JUSTIFICATION: City inspector required a lint trap for the washing machine since project is commercial, even though residential unit was used.



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



# Nooney Construction, Inc.

#1

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

November 13, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Revised Proposed Change Order Request #01

Mr. Stine,

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

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

2. Nooney Construction: \$1,280 labor (32hrs@\$40 to remove tree roots, spread and compact fill dirt)  
equipment rental and fuel: \$792.13  
Imported Fill Dirt: \$125.00

Subtotal: \$51,877.33

Contractor Mark up: \$5,187.73

Total: \$57,065.06

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

Sincerely,



Lance Albritton  
Project Manager

# T & M Electric, Inc.

200 College Drive  
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

## PROPOSAL

DATE: November 4, 2013

PROPOSAL SUBMITTED TO: Nooney Construction, Inc.  
12058 San Jose Blvd., Suite 202  
Jacksonville, Florida 32206  
Attn: Lance Albritton  
Fax: (904) 206-5049

Project: Jacksonville Medical Examiner  
Change Order Temporary Electrical Service

1. Demo existing secondary.
2. Reinstall secondary to relocated transfer switch location.
3. Extend conductors from relocated transfer switch to main breaker.
4. Labor to install and remove temporary power feeders from transfer switch to main breaker, to provide temporary power to building during rework of JEA transformer.
5. Labor and materials to provide protection to temporary feeders to protect personnel and cabling.
6. Labor and materials to extend the existing primary conduits. Remove and reinstall transformer pad as required.
7. 1 week of fuel based on 100% load on new generator if additional time is required fuel costs will be adjusted per gallon rate.
8. Labor and materials to relocate electrical meter to meet new JEA standard.
9. Labor and materials needed to ground transformer pad after adjusting elevation.
10. Additional trip charge to complete testing of transfer switch upon completion of utility power connections.

Item Num	Quantity	Description	Unit Price	Extended Price
1	1 Lot	Miscellaneous materials		\$35,318.36
		Material		\$35,318.36
		Subcontractor		\$700.00
		Taxes 7%		\$2,472.29
		Labor		\$4,732.75
		Labor Burden		\$1,940.43
		Mark Up 10%		\$4,516.38
		Total		\$49,680.20
		Labor	189.31	
		Labor Rate \$ 25.00 Per Hour		

**Exclusions:**

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

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

Jerry Anderson  
Project Manager

Job ID: 13B016  
 Project: Jacksonville Medical Examiner Office



CO: 09: Revised Temp Power

**Summary by Subtotal**

Vendor: GB JACK

Labor Level: CONEST

6 Nov 2013 9:47:37

**Subtotal 1 - GRC**

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10217	3 1/2	CONDUIT PAINTING	M	20 FT	1.5000	30.00	0.0526	1.05	0.0000	0.00
20114	3 1/2	GRC 90-DEG ELBOW	M	10 EA	37.2400	372.40	2.6563	26.56	0.0000	0.00

**Subtotal totals: 402.40 27.62 0.00**

**Subtotal 3 - PVC**

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10060	1 1/2	PVC SCH 40	M	10 FT	0.6921	6.92	0.0613	0.61	0.0000	0.00
10064	3 1/2	PVC SCH 40	M	55 FT	2.1770	117.74	0.1050	6.63	0.0000	0.00
10064	3 1/2	PVC SCH 40	M	50 FT	2.3018	115.09	0.1050	5.25	0.0000	0.00
10065	4	PVC SCH 40	M	12 FT	2.5030	5.01	0.2225	0.25	0.0000	0.00
20004	1 1/2	PVC SCH 40 90-DEG ELBOW	M	2 EA	1.5845	2.77	0.2187	0.44	0.0000	0.00

**Subtotal totals: 267.43 13.37 0.00**

**Subtotal 8 - PVC FITTINGS**

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
30260	3 1/2	PVC COUPLING	M	1 EA	0.4338	0.43	0.0875	0.09	0.0000	0.00
30265	4	PVC COUPLING	M	2 EA	2.5361	5.07	0.2625	0.52	0.0000	0.00
30290	1 1/2	PVC MALE ADAPTER	M	1 EA	0.5588	0.56	0.1876	0.19	0.0000	0.00
30306	3 1/2	PVC FEMALE ADAPTER	M	10 EA	2.6076	26.08	0.2812	2.81	0.0000	0.00
30314	3 1/2	PVC END BELLS	M	11 EA	0.3052	3.31	0.1563	0.16	0.0000	0.00
30318	3 1/2	PVC END BELLS	M	10 EA	6.0636	60.64	0.2812	2.81	0.0000	0.00
40032	QUART	PVC (GLUE) CEMENT	M	21 EA	12.5000	12.50	0.2000	0.20	0.0000	0.00
40032	QUART	PVC (GLUE) CEMENT	M	1 EA	33.7755	33.78	0.2000	0.20	0.0000	0.00

**Subtotal totals: 142.36 6.98 0.00**

**Subtotal 10 - GRC FITTINGS**

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
40119	1 1/2	LOCKNUT	M	1 EA	0.2830	0.28	0.1094	0.11	0.0000	0.00

**Subtotal totals: 0.28 0.11 0.00**

**Subtotal 13 - HANGERS/SUPPORTS**

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
160023	1 1/2	MINERALLAC HANGERS W/BOLT	M	10 EA	0.4518	4.52	0.1625	1.63	0.0000	0.00
160571	3/16 x 1 1/2	BLUE TAPPER CONCRETE SCREW	M	5 EA	0.1593	0.80	0.0313	0.16	0.0000	0.00
160591	3/16 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	5 EA	4.0625	20.31	0.2375	1.19	0.0000	0.00

**Subtotal totals: 25.63 2.97 0.00**

**Subtotal 17 - GROUNDING**

Item #	Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
850034	5/8 x 8	SECTIONAL CU GRND ROD	M	3 EA	17.9500	53.85	0.7500	2.25	0.0000	0.00
850040	5/8	GROUND ROD COUPLING	M	3 EA	4.5125	13.54	0.0625	0.19	0.0000	0.00

T M Electric, Inc

200 College Drive

Phone:  
Web:



**Subtotal 17 - GROUNDING**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
850050	5/8"	GROUND ROD CLAMP	M	1	EA	1.6000	1.60	0.2500	0.25	0.0000	0.00
<b>Subtotal totals:</b>						<b>68.99</b>		<b>2.69</b>		<b>0.00</b>	<b>0.00</b>

**Subtotal 31 - THHN/THWN CU**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70044	4/0	THHN/THWN CU (STR)	M	30	FT	4.3822	131.47	0.0273	0.82	0.0000	0.00
70050	500	THHN/THWN CU (STR)	M	660	FT	9.7076	6407.02	0.0380	75.05	0.0000	0.00
70050	500	THHN/THWN CU (STR)	M	250	FT	9.7088	2427.20	0.0380	9.49	0.0000	0.00
<b>Subtotal totals:</b>						<b>8,965.69</b>		<b>35.35</b>		<b>0.00</b>	<b>0.00</b>

**Subtotal 33 - BARE & GREEN WIRE**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70167	4"	BARE CU (SOL)	M	112	FT	0.9084	10.90	0.0081	0.10	0.0000	0.00
<b>Subtotal totals:</b>						<b>10.90</b>		<b>0.10</b>		<b>0.00</b>	<b>0.00</b>

**Subtotal 42 - WIRE TERMINATIONS**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
100164	4/0	WIRE TERMINATION LBR	M	40	EA	10.0000	400.00	0.2750	11.00	0.0000	0.00
<b>Subtotal totals:</b>						<b>400.00</b>		<b>11.00</b>		<b>0.00</b>	<b>0.00</b>

**Subtotal 74 - TRENCHING**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
390251	16"	RED ELECTRIC CAUTION TAPE	M	10	FT	0.0573	0.57	0.0038	0.04	0.0000	0.00
390251	6"	RED ELECTRIC CAUTION TAPE	M	10	FT	0.0714	0.71	0.0038	0.04	0.0000	0.00
<b>Subtotal totals:</b>						<b>1.28</b>		<b>0.08</b>		<b>0.00</b>	<b>0.00</b>

**Subtotal 99 - MISCELLANEOUS ITEMS**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
1		6X6X10" CONCRETE POST	M	1		218.7500	218.75	2.5000	7.50	0.0000	0.00
2		CT HETER CAN	M	1		0.0000	0.00	1.2500	1.25	0.0000	0.00
3		CRANE SERVICE	M	1		11500.0000	11500.00	2.0000	2.00	0.0000	0.00
5		#2 DIESEL	M	5,376		3.9000	20,966.40	0.0050	26.88	0.0000	0.00
7		WIRE MANAGEMENT TEMP FEEDERS	M	1		500.0000	500.00	8.0000	8.00	0.0000	0.00
8		DEMO EXISTING SECONDARY WIRING	M	1		86.2500	86.25	30.0000	30.00	0.0000	0.00
12		4/0 X 100 FT TEMP POWER CABLES RENTAL	M	220	EA	88.1000	19,362.00	8.0000	8.00	0.0000	0.00
13		LABOR INSTALL TEMP POWER FEEDERS	M	1	EA	0.0000	0.00	8.0000	8.00	0.0000	0.00
14		LABOR DEMO TEMP POWER FEEDERS	M	1	EA	0.0000	0.00	8.0000	8.00	0.0000	0.00
<b>Subtotal totals:</b>						<b>25,033.40</b>		<b>86.63</b>		<b>0.00</b>	<b>0.00</b>

**Subtotal 201 - BACKHOE**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
390117	24" x 36" DEEP	BACKHOE/TRENCHING	E	10	FT	0.0000	0.00	0.0250	0.25	0.0000	0.00
390128	24" WIDE	MACHINE COMPACT TRENCH	E	10	FT	0.0000	0.00	0.1050	1.05	0.0000	0.00
390143	24" x 36" DEEP	BACKHOE/BACKFILL TRENCH	E	10	FT	0.0000	0.00	0.1125	1.13	0.0000	0.00
<b>Subtotal totals:</b>						<b>0.00</b>		<b>2.43</b>		<b>0.00</b>	<b>0.00</b>
<b>Job totals:</b>						<b>35,318.36</b>		<b>189.31</b>		<b>0.00</b>	<b>0.00</b>

T M Electric, Inc

200 College Drive

Phone:

Web:

# Nooney Construction, Inc.

# 2

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

September 09, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via:

Subject: Proposed Change Order #02

Mr. Stine,

The reply to RFI #11 has made a change to the scope of the project. The following costs are due to the extra work necessary to reroute the CHW Piping to the shifted Chiller Location on Revised Pad Drawing "D". This additional work will require an additional 3 days of contract time:

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

G/C Markup: \$412.40

Total: \$4,536.40

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

Please call if you have any questions concerning this matter.

Sincerely,



Lance Albritton  
Project Manager

# Danese Piping, LLC

904-389-1317

Mechanical Power Piping - Water - Sewer  
 HVAC - Controls - Service - Equipment Installation

<b>PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION</b>		<b>DATE:</b>	
# 1		6-Sep-2013	
<b>CONTRACT TITLE:</b>		<b>CONTRACT NO:</b>	
Upgrades to City Medical Examiners Building			
<b>General Contractor:</b>			
Nooney Construction, Inc.			
<b>DESCRIPTION:</b> Reconfigure chilled water piping as to accommodate for relocation of chiller and chiller pad			
<b>Danese Piping, LLC's Costing</b>			
11. Direct Materials		1,071	
12. Sales Tax on Materials	7% of line 11	75	
13. Direct Labor		1,202	
14. Insurance, Taxes, and Fringe Benefit	70.16% of line 13	843	
15. Rental Equipment		0	
16. Sales Tax on Rental Equipment	7% of line 15	0	
17. Equipment Ownership and Operating Expenses		225	
18. SUBTOTAL	add lines 11-17	3,415	
19. Field Overhead	5% of line 18	171	
20. SUBTOTAL	add lines 18 & 19	3,586	
21. Home Office Overhead	5% of line 20	179	
22. Profit	10% of line 20	359	
23. TOTAL	add lines 20-22	4,124	
<b>Remarks:</b>			
Estimated time extension and justification: 3 working days to perform			
<b>Signature &amp; Title:</b>			
Chris Danese	Project Manager	Date:	6-Sep-2013

ITEMS OF WORK	QTY	UNIT	MATERIAL		LABOR		R O	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
1. 6" Elbow Sch. 80 Carbon Steel	4	EA	46.08	196.32						
2. 6" Pipe Sch. 80 Pre-Insulated	21	EA	41.63	074.23						
3. Excavation	3	MH			26.04	79.02				
3. Labor to install 6" elbows	26.04	MH			28.54	803.07				
4. Labor to install pipe	11.13	MH			28.64	318.79				
5. Welding Machine							O	3	75	225
			\$ 1,070.59		\$ 1,201.79		R	Total (Rental)		
							D	Total (Owned)		\$ 225.00

# Danese Piping, LLC

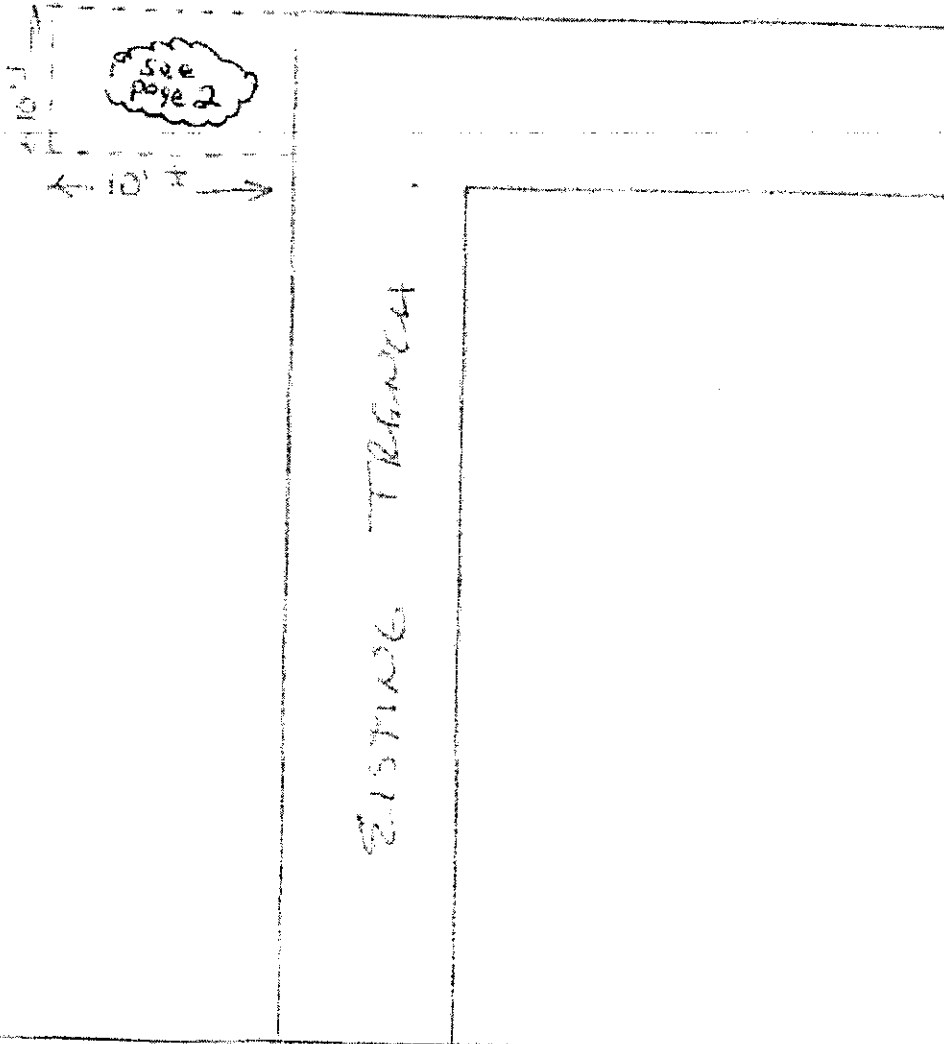
Emergency Service Available

## 904-389-1317

License # CMC1249571 CFC1427833 CQC1220884

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

Dem. Cont



BUILDING

# Danese Piping, LLC

Emergency Service Available

## 904-389-1317

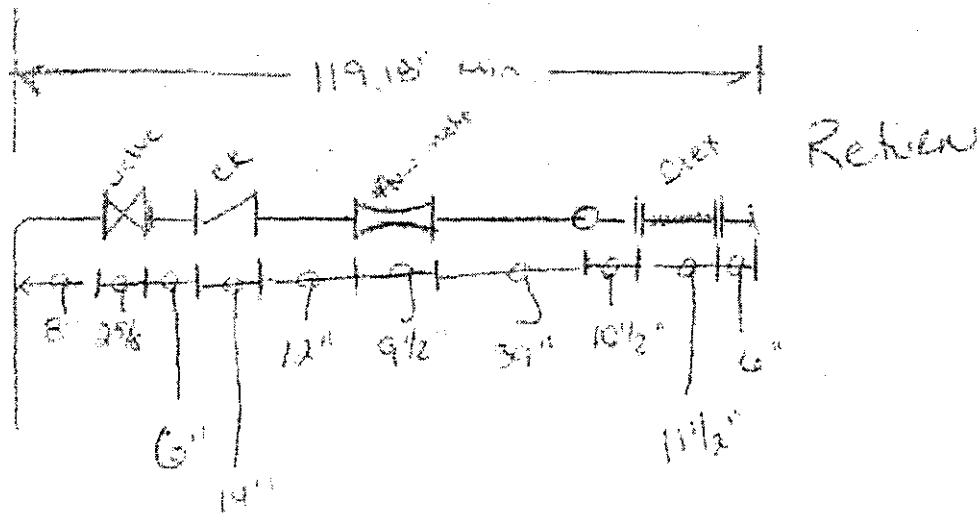
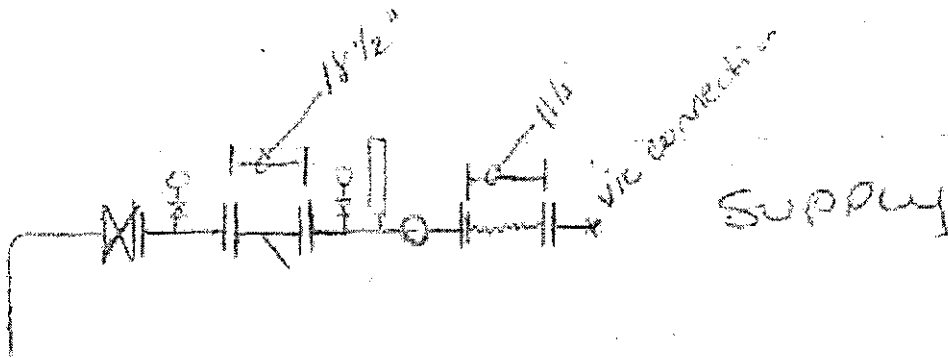
License # CMC1249391 CFC1427539 CUC1224884

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







132'

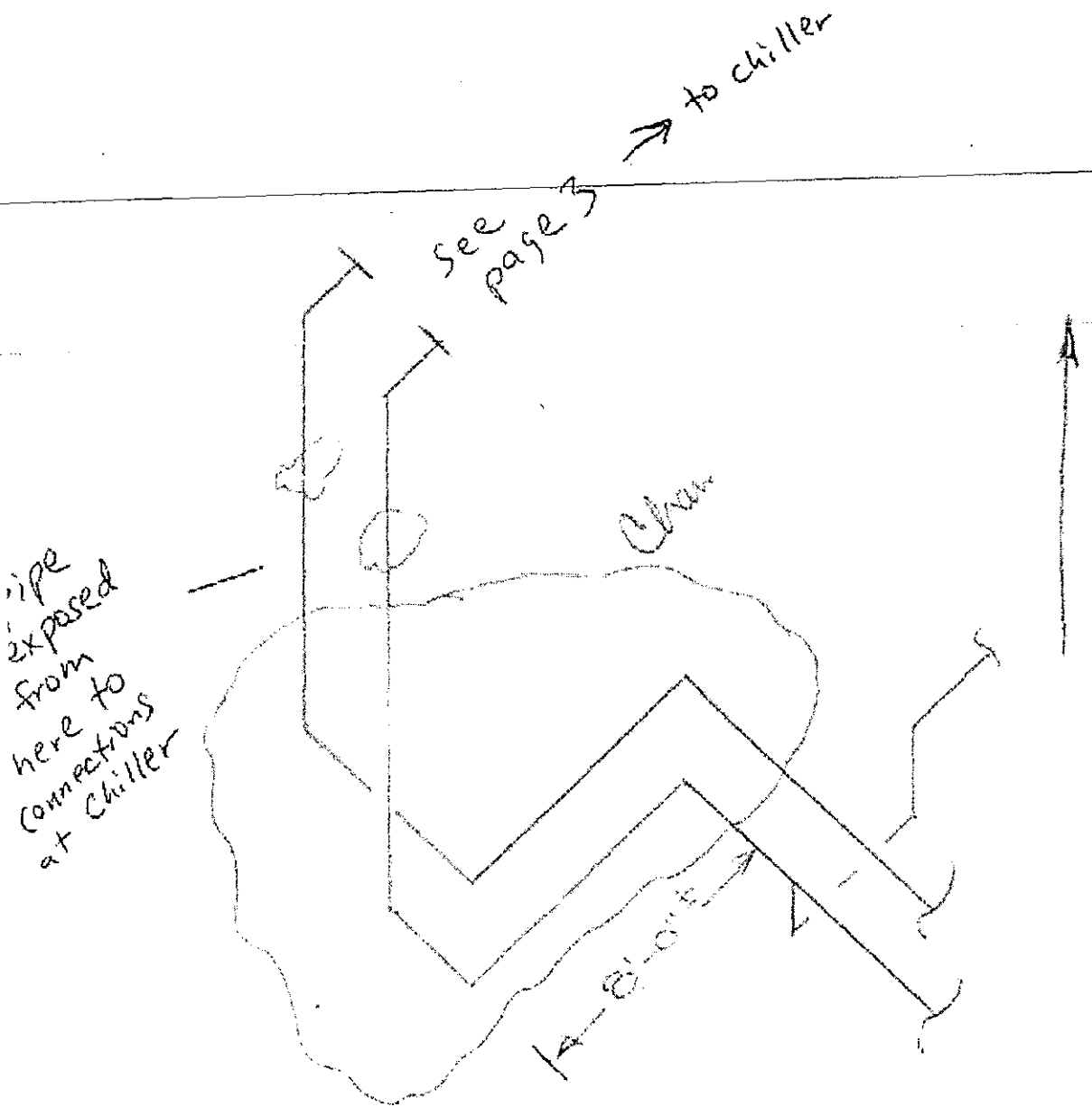
# Danese Piping, LLC

## 904-389-1317

License # CMC1249891 CFC1327839 CUC1224884

Emergency Service Available

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




## Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

September 19, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #04

Mr. Stine,

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

1. Enlarged Chiller/Generator Pad:

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

Labor: \$400.00

Subtotal: \$1,017.00

2. Additional Concrete Pavement Removal for CHW Piping:

Demo 10'x10' area with dump fee's \$450.00

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

Labor \$150.00

Subtotal: \$815.00

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

Materials: 250.00 includes additional forms, fill dirt and concrete

Labor: \$150.00

Subtotal: \$400.00

Subtotal items 1-3: \$2,232.00

G/C Markup: \$223.20

Total: \$2,455.20

Please call if you have any questions regarding this matter.

Sincerely,



Lance Albritton  
Project Manger



12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

September 17, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #03

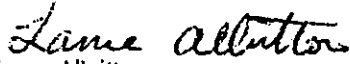
Mr. Stine,

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

1. Realco Demo: \$840.00
  2. Exteriors Plus: \$1,640.00
- Subtotal: \$2,480.00  
G/C Markup: \$248.00  
Total: \$2,728.00

Please call if you have any questions regarding this matter.

Sincerely,

  
Lance Albritton  
Project Manager



# Realco Recycling Company

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

September 6, 2013

Nooney Construction, Inc.

12058 San Jose Boulevard, Suite 202  
Jacksonville, Florida 32223

Phone: 260-5124  
Fax: 260-5049

Attn: Lance

Re: Jacksonville Medical Examiner's Office – 2100 N. Jefferson Street

Provide equipment, labor and supervision necessary to demolish soffit in  
drive-thru breezeway.

\$840.00

Excludes: Lay-out of limits of demolition  
Removal of items not referenced above

  
Jerry Doherty

This proposal may be withdrawn by us if not accepted within thirty (30) days.

**Acceptance of Proposal:**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified.

\_\_\_\_\_  
Date of acceptance

\_\_\_\_\_  
Signature

Exteriors Plus, Inc  
PO Box 188 Bostwick, FL 32007

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

### Proposal

Proposal Submitted to: Contractor	Date: 2/5/2013
Contractor: <i>Nooney Construction</i>	Project: <u>Medical Examiners Office</u>
Attention: <i>Lance</i>	Street:
Phone:	City/State: Jacksonville, FL
Fax:	
We hereby submit specifications and estimate for:	
Stucco Over Lath (2) approx. 4'x20' additional areas not on plans, Demo by others, includes stucco and lath, \$1640.00 total	
Exclusions:	
We hereby propose to furnish labor and materials, complete in accordance with the above specifications.	
Revisions: <i>Please See the above Add</i>	Date: <i>9-11-13</i>
<i>Budd</i>	

**David Guthrie**

Estimator

\_\_\_\_\_  
Signature of Acceptance by Contractor or Owner

This proposal becomes an attachment to the contract awarded by the contractor upon acceptance of this proposal and supercedes other contractor agreements. The application for payment from subcontractor to be turned in at the contractors payment request date of that month and to be paid within 30 days not to be contingent upon payment from owner. Final payment to be paid within 30 days of acceptance of said work. Subcontractor will not be responsible for purchase of payment and/or performance bonds. This proposal subject to acceptance within 30 days and it is void thereafter at the option of the undersigned.

# Nooney Construction, Inc.

# 5

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

November 21, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #12

Mr. Stine,

I have prepared this Proposed Change Order Request for additional work incurred in re-roofing the Body Parts Building. After removing the existing roofing, there was rotten plywood decking, rafters and fascia. I have included photos of the repairs.

1. J Register Company: \$2,055.00

G/C Markup: \$205.50

Total: \$2,260.50

Please call if you have any questions concerning this matter.

Sincerely,



Lance Albritton

Project Manager

Subject: Medical Examiners CO #1  
From: Lincoln Register (lregister@jregco.com)  
To: nooneyconstruction@yahoo.com;  
Cc: pduggan@jregco.com;  
Date: Wednesday, November 20, 2013 9:40 AM

Lance,

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

Also attached are some before and after pictures.

---

Material:

- (6) 2x6x10
- (4) 1x8x8
- (2) 8D common nails
- (1) 12D common nails
- (4) 19/32" plywood sheathing
- (1) saw blade pack

Labor:

36 Man Hours

Let me know if you have any questions.

*Lincoln Register*

*Vice President*

*J. Register Company, Inc.*

*4640 Sub Chaser Ct. Unit 113*

*Jacksonville, FL 32244*

*(904)-215-8533 (o)*

*(904)-213-7833 (f)*

*(904)-735-4020 (c)*

**CHANGE  
ORDER**

Distribution to:  
OWNER   
ARCHITECT   
CONTRACTOR  J Register  
FIELD   
OTHER



PROJECT: COJ Medical Examiners  
(name, address) 2100 N Jefferson  
Jacksonville, FL

CHANGE ORDER NUMBER: 1

INITIATION DATE: 11/20/2013

TO (Contractor): Nooney Construction

ARCHITECT'S PROJECT NO:

Atn: Lance Albritton

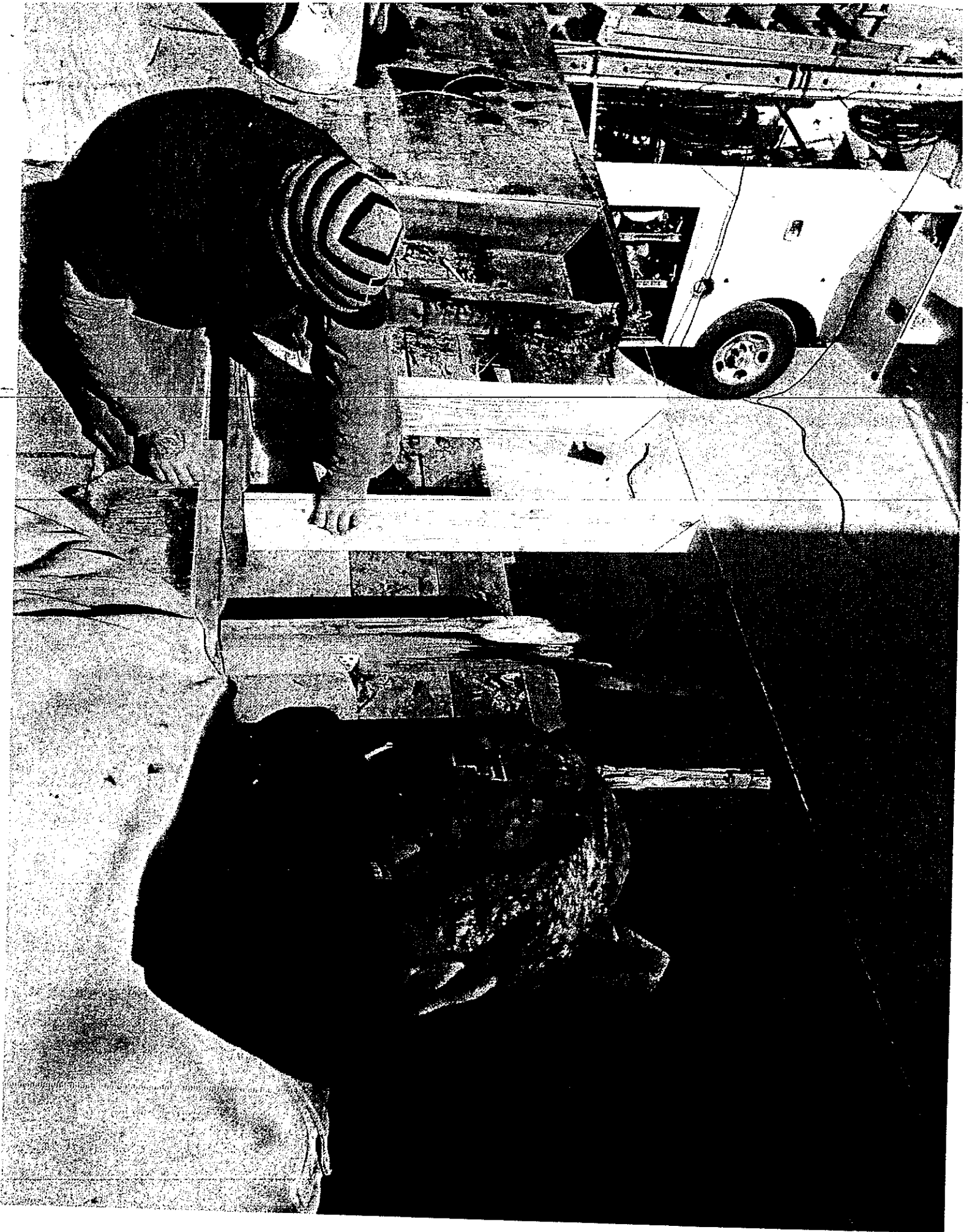
CONTRACT FOR:

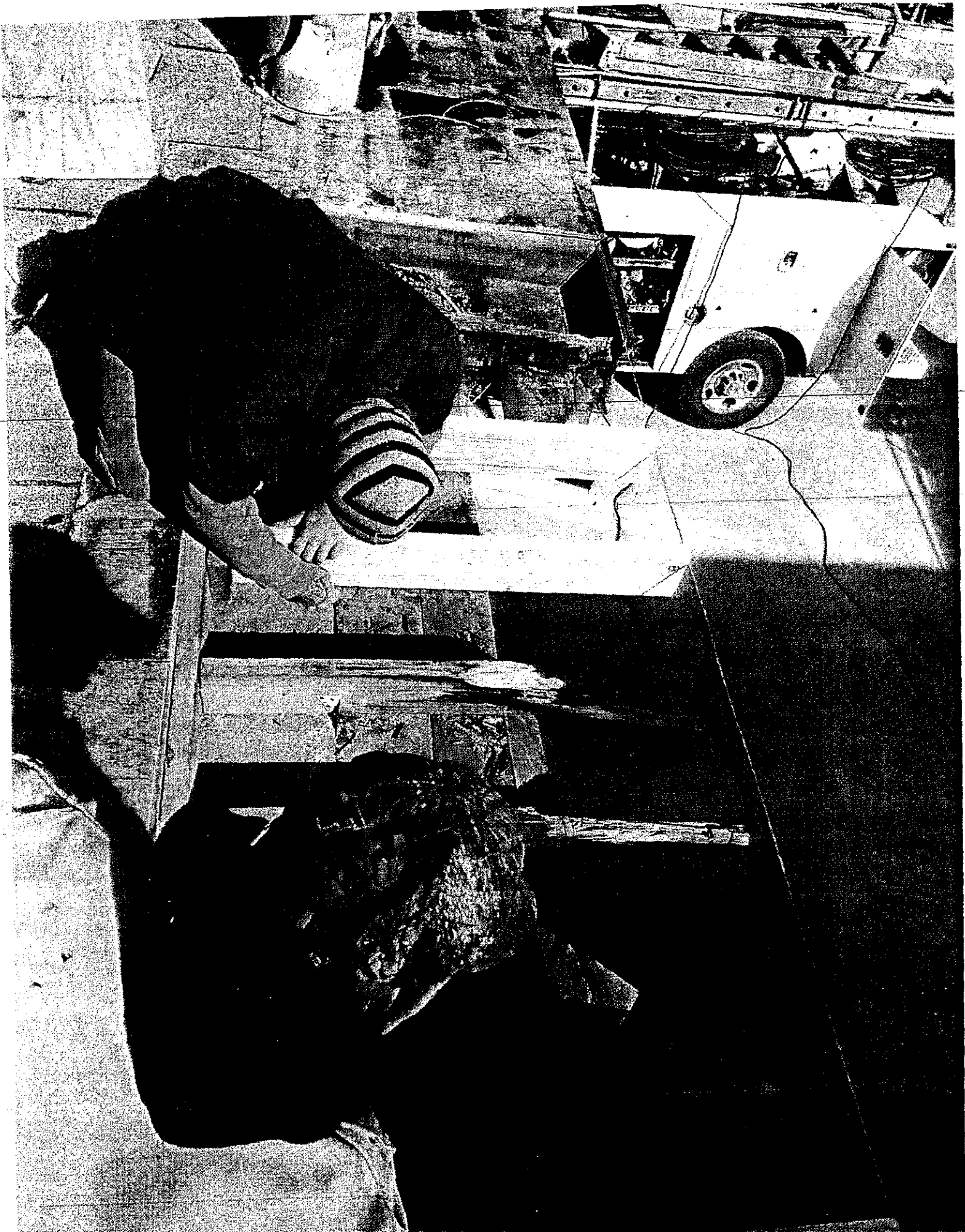
CONTRACT DATE: 5/22/2013

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

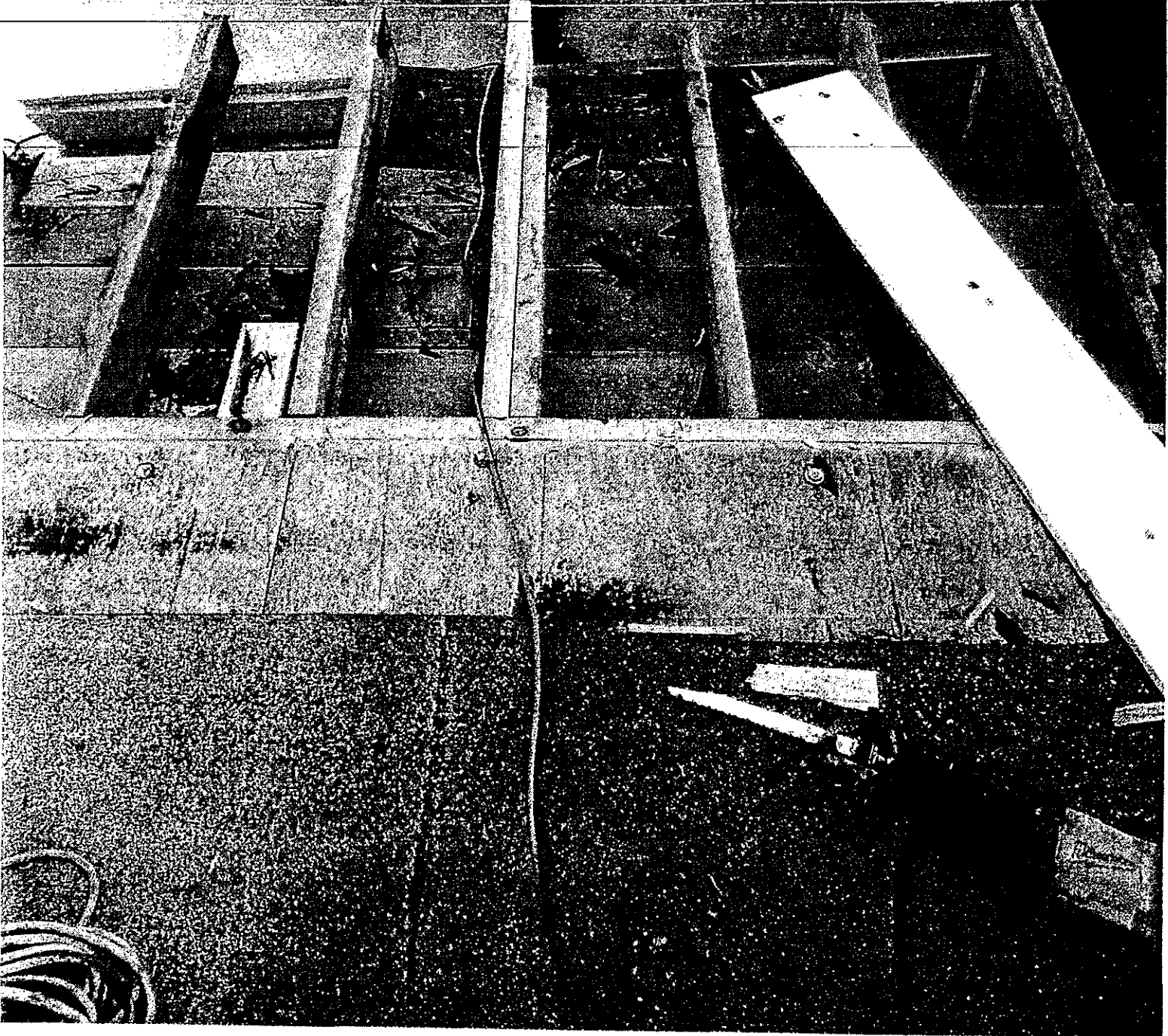
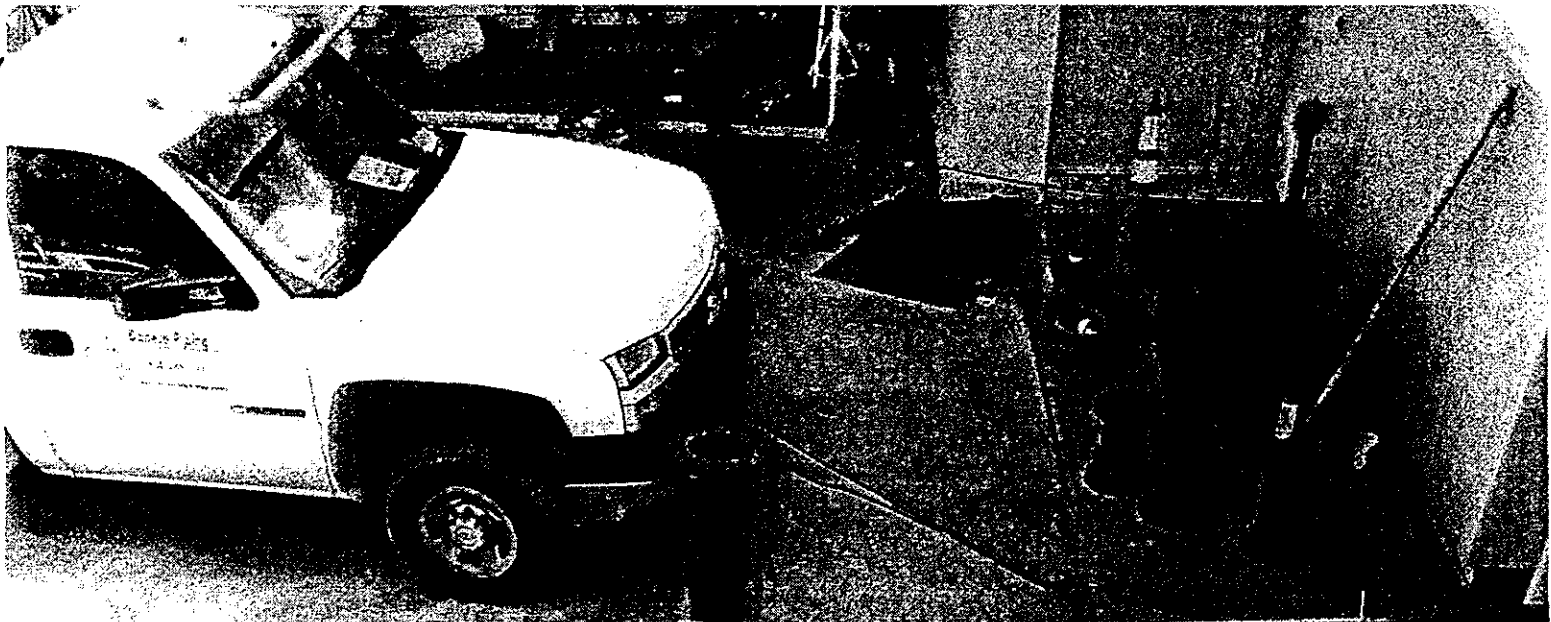
- 1) Remove deteriorated plywood decking and rafters in 2 areas of low "L" shaped roof \$2,055.00
- 2) Scab on rafter tails with new wood blocking; Anchor as needed
- 3) Install new fascia board in deteriorated areas
- 4) Install new plywood decking in deteriorated areas

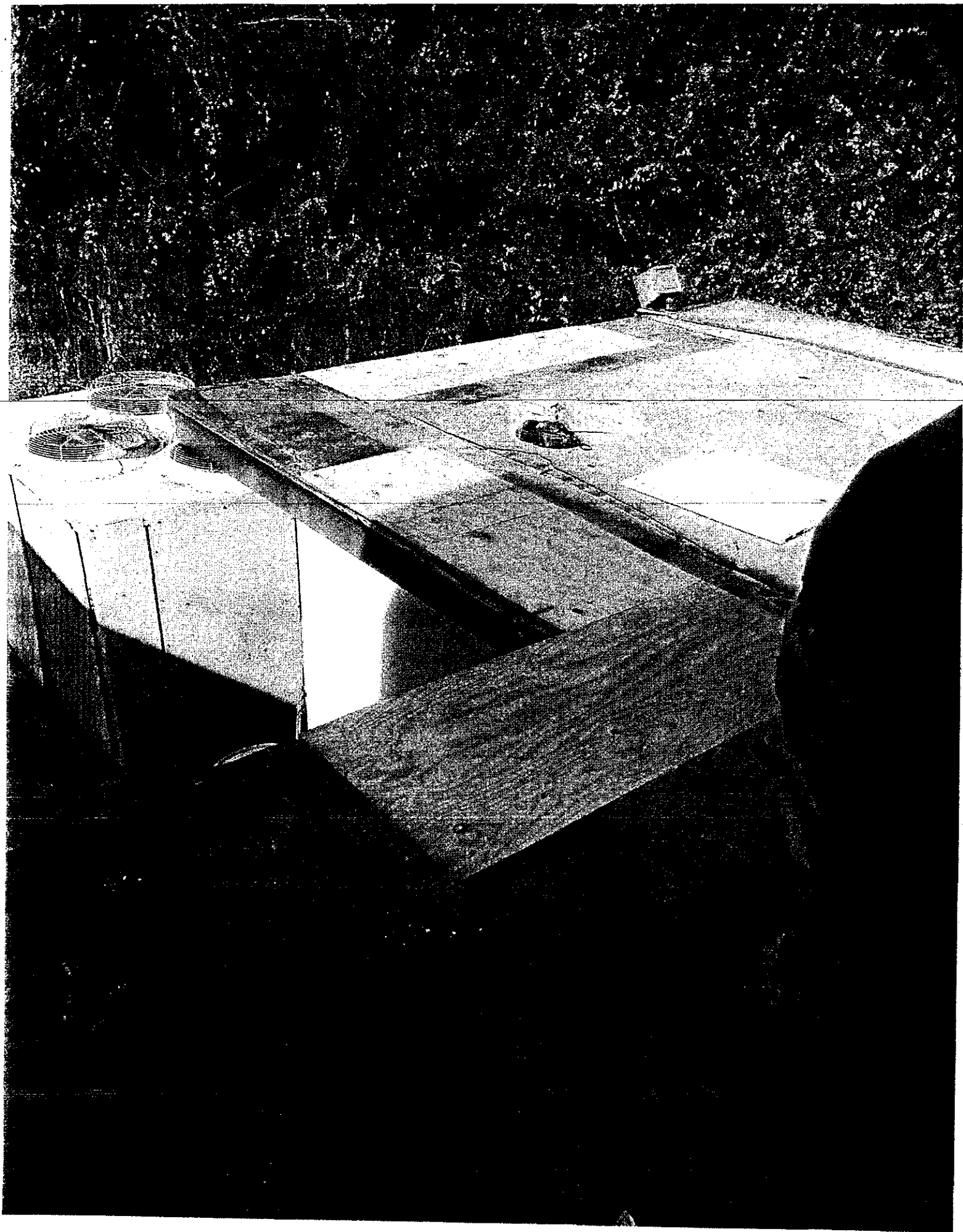
See attached pictures for verification

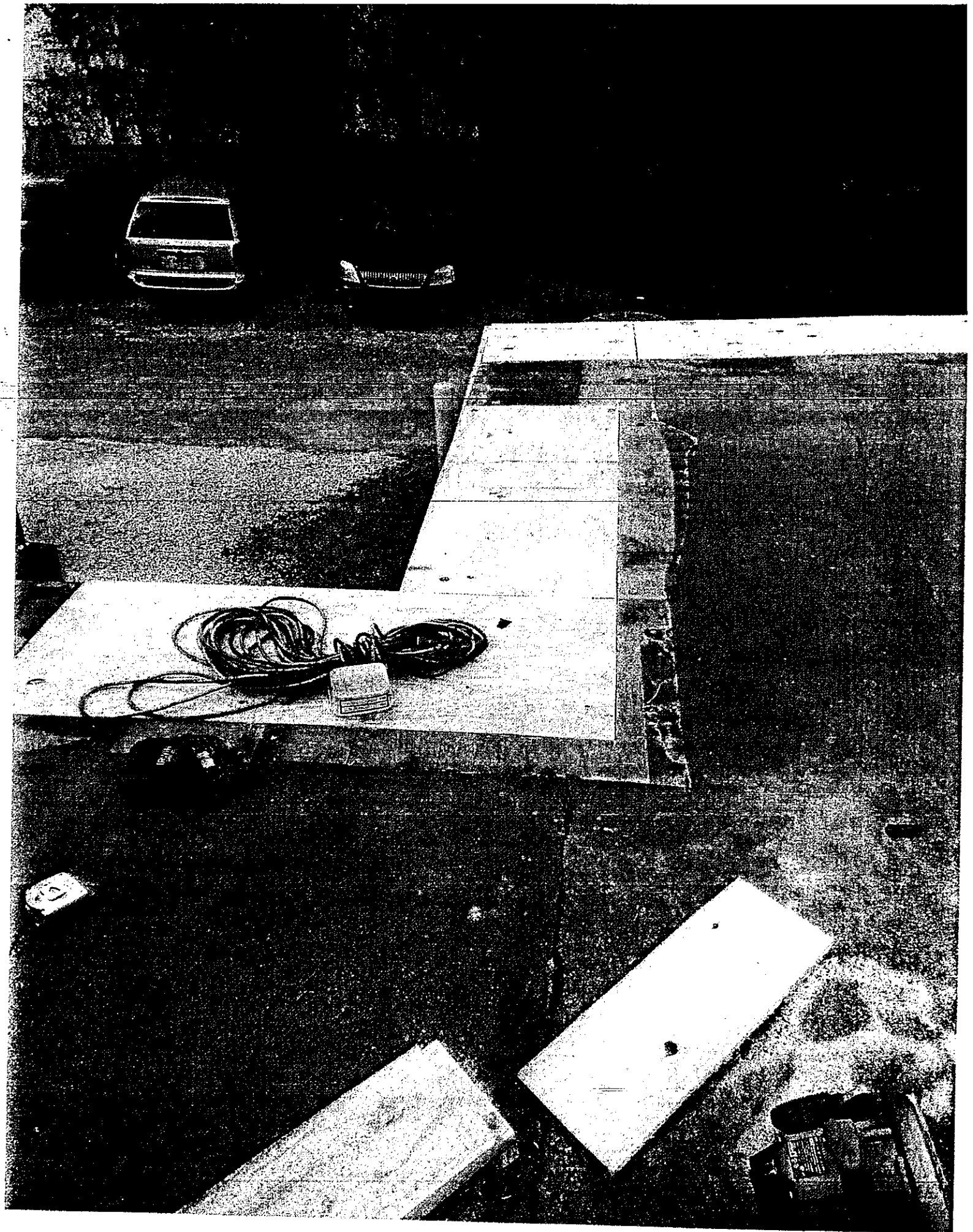


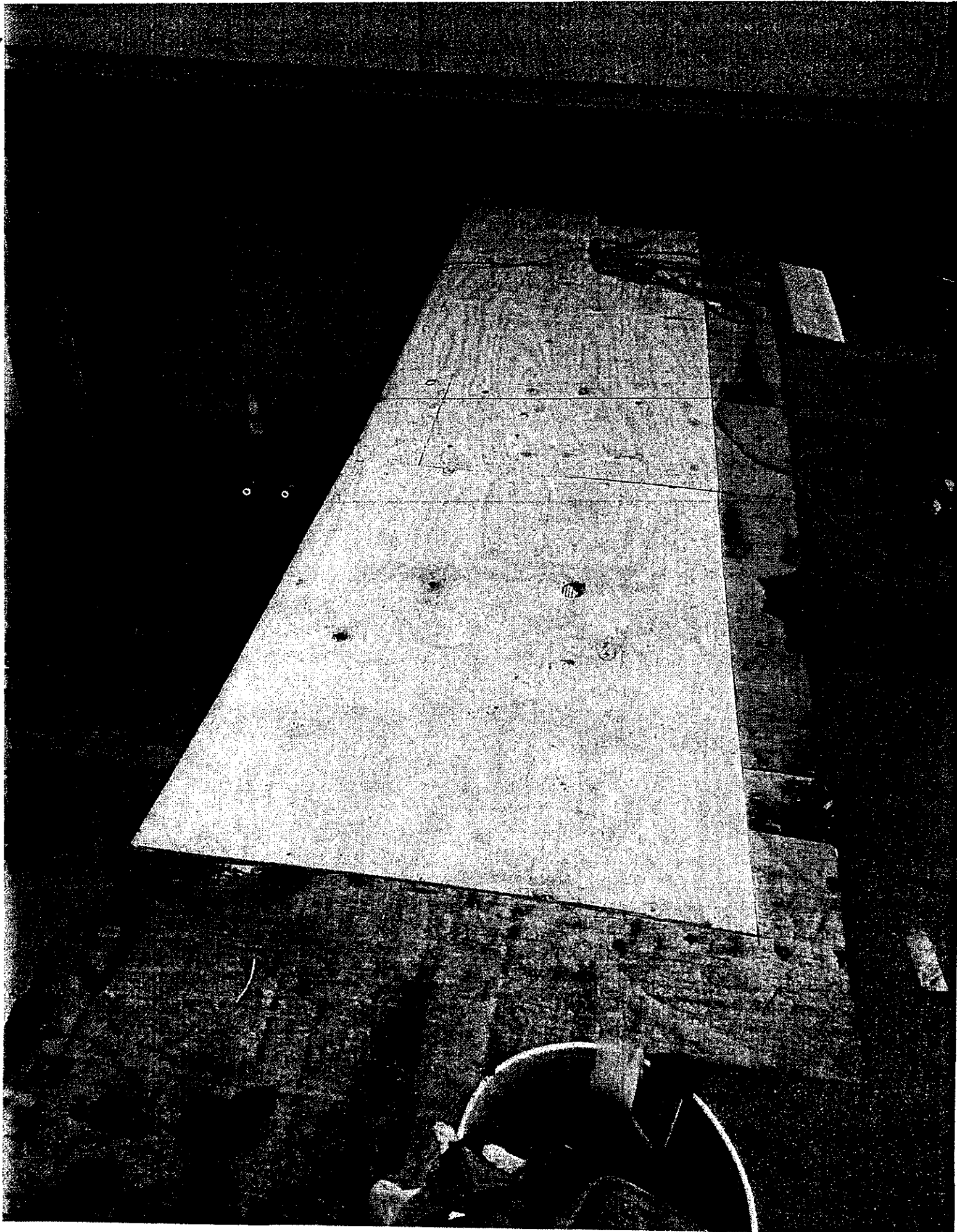












# Nooney Construction, Inc.

#6

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

December 12, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #14

Mr. Stine,

It has been discovered by my Roofing Contractor that the drain bolts are rusted out on the 5 existing roof drains.

The rusted bolts are deteriorated in such a way that they cannot be removed and replaced. Without being able to replace these bolts, the new roofing cannot be properly installed. The Roofing Contractor has suggested to install retrofit roof drain inserts. The costs associated with the proposed roof drain replacement:

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

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

Materials Cost: \$1300.00

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

Subtotal: \$1,575.00

G/C Markup: \$157.50

Total: \$1,732.50

Please call if you have any questions concerning this matter.

Sincerely,

  
Lance Albritton

Project Manager

**Subject:** Med Exam Roof Drains  
**From:** Lincoln Register (lregister@jregco.com)  
**To:** nooneyconstruction@yahoo.com;  
**Date:** Wednesday, December 11, 2013 3:50 PM

Lance,

As we discussed, the drain bolts are rusted out on the 5 roof drains at Medical Examiner. The cheapest fix will be to install retrofit roof drains inserts.

---

Please see below for a list of costs associated with the proposed roof drain replacement change order:

(5) OMG Retrofit Roof Drains

Material:

(5) Retrofit Drains @ \$300 EA

Credit for Drain Lead Sheets @ \$40 EA

Labor:

5 Man Hours @ \$55/HR

Total Cost: \$1,575.00

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

*Lincoln Register*

*Vice President*

*J. Register Company, Inc.*

*4640 Sub Chaser Ct. Unit 113*

*Jacksonville, FL 32244*

*(904)-215-8533 (o)*

*(904)-213-7833 (f)*

*(904)-735-4020 (c)*



**NATIONAL ROOFING PARTNERS**

# 7

# Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

September 27, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #06

Mr. Stine,

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

1. Sunshine State Plumbing: \$6,866.49

G/C Markup: \$686.65

Total: \$7,553.14

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

Sunshine State Plumbing: \$841.23

G/C Markup: \$84.12

Total: \$925.35

Please call if you have any questions regarding this matter.

Sincerely,

*Lance Albritton*  
Lance Albritton

Project Manager

7553.14  
925.35  
-----  
8478.49



# 8

# Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

October 17, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Rolando Sosa

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #08 Fire Dampers

---

Mr. Stine,

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

1. Danese Piping: \$4,221.00

G/C Markup: \$422.10

Total: \$4,643.10

Please call if you have any questions regarding this matter.

Sincerely,



Lance Albritton

Project Manager

<b>PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION</b>		<b>DATE:</b>	
# 3		4-Oct-2013	
<b>CONTRACT TITLE:</b>		<b>CONTRACT NO:</b>	
Upgrades to City Medical Exaimers Building			
<b>General Contractor:</b>			
Nooney Conctruction, Inc.			
<b>DESCRIPTION:</b> Installation of fire dampers in mechancial room (Refer to RFI#6)			
<b>Danese Piping, LLC's Costing</b>			
11. Direct Materials		2,117	
12. Sales Tax on Materials	7% of line 11	7.00%	148
13. Direct Labor		724	
14. Insurance, Taxes, and Fringe Benel	70.16% of line 13	70.16%	508
15. Rental Equipment		0	
16. Sales Tax on Rental Equipment	7% of line 15	7.00%	0
17. Equipment Ownership and Operating Expenses		0	
18. SUBTOTAL	add lines 11-17		3,496
19. Field Overhead	_5_% of line 18	5.00%	175
20. SUBTOTAL	add lines 18 & 19		3,671
21. Home Office Overhead	5_% of line 20	5.00%	184
22. Profit	10% of line 20	10.00%	367
23. TOTAL	add lines 20-22		4,221
<b>Remarks:</b>			
Estimated time extension and justification: 3 days			
<b>Signature &amp; Title:</b>			
Chris Danese	Project Manager	Date:	4-Oct-2013

ITEMS OF WORK	QTY	UNIT	MATERIAL		LABOR		R O	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
1. Duct Extension, Fire Damper Retaing angle, access doors, sealant	1	EA	2,116.68	2,116.68						
2. Labor	32	EA			22.61	723.52				
				\$ 2,116.68		\$ 723.52	R	Total (Rental)		
							O	Total (Owned)		\$ -

# Nooney Construction, Inc.

# 9

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

October 18, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #09 Curbs

Mr. Stine,

I have prepared the following Change Order Request for the additional costs to raise the

mechanical curbs in RFI #24.

1. Danese Piping: \$8,180.00

G/C Markup: \$818.00

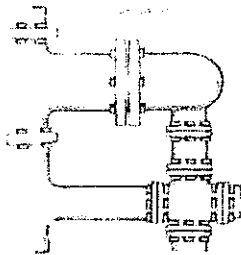
Total: \$8,998.00

Please call if you have any questions.

Sincerely,

  
Lance Albritton

Project Manager



# Danese Piping, LLC

3508 Lenox Ave - Jacksonville, Florida 32205

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

License # CMC1249891 CFC1427839 CUC1224884

visit us @ [www.danese piping.com](http://www.danese piping.com)

Request for Information RFI# 005 Date: 10/04/2013

Project Name City of Jacksonville Medical Examiner Building

To: Nooney Construction	From: Danese Piping, LLC
Attention: Lance Albritton	Contact: Chris Danese
Phone: 904-260-5124	Phone: 904-389-1317
Fax:	Fax: 904-389-1318

Questions or Concerns

By: Danese Piping, LLC Chris Danese

Subject: RTU & EF-1 Curbs

Question or Concern: The specs call for 14 in curbs and code requires 8 in curbs above finished roof. RTU 1 will require a 21 inch curb, RTU 2 will require a 16 inch curb and RTU 3 requires a 15 inch curb. EF-1 will require a 21 in curb.

Suggestion: Install 7" flat roof extension for RTU-1. Install 2" flat roof extension for RTU 2 & 3. Install a 24 inch curb for EF-1. Please refer to the attached drawing for details.  
**ADDITIONAL COST REQUIRED**

The above is a change Yes  No

Response

Response:

Accepted: Yes  No

Signature \_\_\_\_\_ Date \_\_\_\_\_

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



# Nooney Construction, Inc.

# 10

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

October 04, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order Request #07

Mr. Stine,

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

1. RTU-2

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

subtotal \$2,502.53

2. RTU-3

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

subtotal \$438.90

RTU 2 & 3 Subtotal \$2,941.43

G/C Markup \$294.14

Total \$3,235.57

Please call if you have any questions regarding this matter.

Sincerely,



Lance Albritton

Project Manager

# T & M Electric, Inc.

200 College Drive  
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

## PROPOSAL

**DATE:** October 1, 2013

**PROPOSAL SUBMITTED TO:** Nooney Construction, Inc.  
12058 San Jose Blvd., Suite 202  
Jacksonville, Florida 32206  
Attn: Lance Albritton  
Fax: (904)-206-5049

**Project:** Jacksonville Medical Examiner

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

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

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

**Jerry Anderson**  
Project Manager

CONFIDENTIAL

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SECRET



Job ID: 138016  
 Project: Jacksonville Medical Examiner Office



CO: 04: Credit RTU 2 circuit

### Summary by Subtotal

Vendor: GB JACK

Labor Level: CONEST

30 Sep 2013 15:32:00

#### Subtotal 2 - EMT

Item #	Size	Description
10050	1 1/2	EMT
20172	1 1/2	EMT 90-DEG ELBOW

O/M	Quantity	U/M	Net Unit	Net Result	Lab Unit	Lab Result	Qeo Unit	Qeo Result
M	150	FT	1.3742	206.13	0.0363	5.44	0.0000	0.00
M	2	EA	2.9855	5.97	0.2790	0.56	0.0000	0.00
<b>Subtotal totals:</b>			<b>212.10</b>		<b>6.00</b>		<b>0.00</b>	

#### Subtotal 10 - GRC FITTINGS

Item #	Size	Description
40175	1 1/2	PLASTIC BUSHING

O/M	Quantity	U/M	Net Unit	Net Result	Lab Unit	Lab Result	Qeo Unit	Qeo Result
M	2	EA	0.2218	0.42	0.0500	0.10	0.0000	0.00
<b>Subtotal totals:</b>			<b>0.42</b>		<b>0.10</b>		<b>0.00</b>	

#### Subtotal 11 - EMT FITTINGS

Item #	Size	Description
30140	1 1/2	EMT STEEL-COMP COUPLING
30220	1 1/2	EMT STEEL COMP CONNECTOR

O/M	Quantity	U/M	Net Unit	Net Result	Lab Unit	Lab Result	Qeo Unit	Qeo Result
M	17	EA	1.5013	25.52	0.0670	1.14	0.0000	0.00
M	2	EA	1.5250	3.05	0.0720	0.14	0.0000	0.00
<b>Subtotal totals:</b>			<b>28.57</b>		<b>1.28</b>		<b>0.00</b>	

#### Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description
630262	1 1/2	COND ROT-MINT SHAP-CLOSE CLAMP 1/2 BEAM

O/M	Quantity	U/M	Net Unit	Net Result	Lab Unit	Lab Result	Qeo Unit	Qeo Result
M	20	EA	0.2500	5.00	0.0450	0.90	0.0000	0.00
<b>Subtotal totals:</b>			<b>5.00</b>		<b>0.90</b>		<b>0.00</b>	

#### Subtotal 15 - LIQUIDTITE

Item #	Size	Description
50077	1 1/2	LIQUIDTITE CONDUIT
50088	1 1/2	LIQUIDTITE ANGLE CONNECTOR
50099	1 1/2	LIQUIDTITE STRAIGHT CONNECTOR

O/M	Quantity	U/M	Net Unit	Net Result	Lab Unit	Lab Result	Qeo Unit	Qeo Result
M	13	FT	2.5553	33.22	0.1050	1.37	0.0000	0.00
M	2	EA	15.7930	31.59	0.3024	0.60	0.0000	0.00
M	2	EA	9.2456	18.49	0.2520	0.50	0.0000	0.00
<b>Subtotal totals:</b>			<b>83.30</b>		<b>2.47</b>		<b>0.00</b>	

#### Subtotal 27 - PULL BOXES

Item #	Size	Description
710003	10x10x4	P-BOX-GALV SCREW CVR

O/M	Quantity	U/M	Net Unit	Net Result	Lab Unit	Lab Result	Qeo Unit	Qeo Result
M	1	EA	0.2500	0.25	0.9500	0.95	0.0000	0.00
<b>Subtotal totals:</b>			<b>0.25</b>		<b>0.95</b>		<b>0.00</b>	

#### Subtotal 31 - THHN/THWN CU

Item #	Size	Description
70096	6	THHN/THWN CU (STR)
70098	1	THHN/THWN CU (STR)

O/M	Quantity	U/M	Net Unit	Net Result	Lab Unit	Lab Result	Qeo Unit	Qeo Result
M	184	FT	0.4597	84.58	0.0055	1.01	0.0000	0.00
M	552	FT	1.4275	787.97	0.0095	5.24	0.0000	0.00
<b>Subtotal totals:</b>			<b>872.54</b>		<b>6.26</b>		<b>0.00</b>	

#### Subtotal 50 - DISCONNECTS

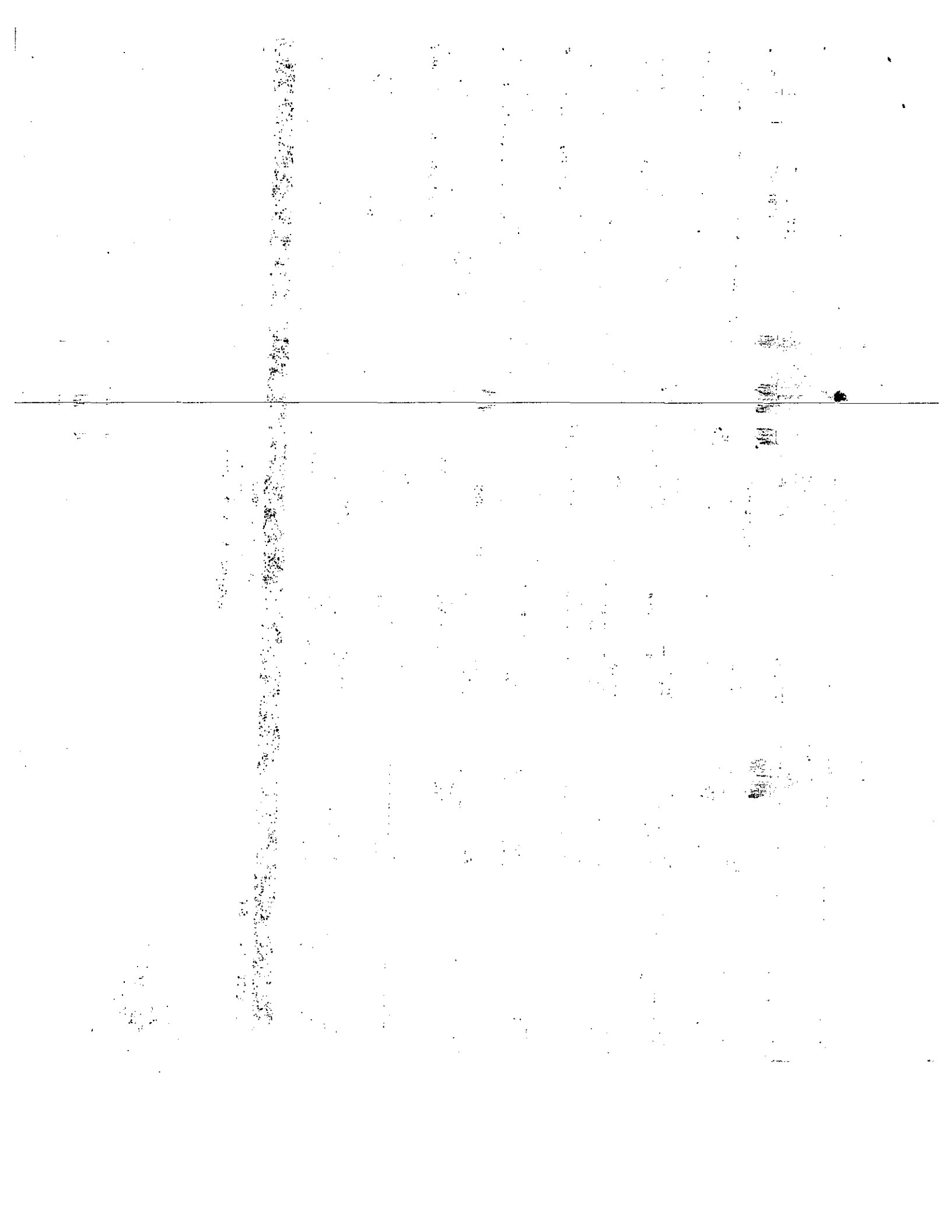
Item #	Size	Description

O/M	Quantity	U/M	Net Unit	Net Result	Lab Unit	Lab Result	Qeo Unit	Qeo Result

T M Electric, Inc

200 College Drive

Phone:  
Web:



**Subtotal 50 - DISCONNECTS**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Geo Unit	Geo Result
220429	200/3	NON-FUSIBLE SAFETY SWITCH	M	1	EA	0.0000	0.00	3.5000	3.50	0.0000	0.00
<b>Subtotal totals:</b>						<b>0.00</b>	<b>0.00</b>	<b>3.50</b>	<b>3.50</b>	<b>0.00</b>	<b>0.00</b>
<b>Job totals:</b>						<b>1,202.19</b>		<b>21.46</b>		<b>0.00</b>	

T M Electric, Inc

200 College Drive

Phone:  
Web:

ConEst Software Systems

# T & M Electric, Inc.

200 College Drive  
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

## PROPOSAL

**DATE:** October 1, 2013

**PROPOSAL SUBMITTED TO:** Nooney Construction, Inc.  
12058 San Jose Blvd., Suite 202  
Jacksonville, Florida 32206  
Attn: Lance Albritton  
Fax: (904)-206-5049

**Project:** Jacksonville Medical Examiner

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

Item Num	Quantity	Description	Unit Price	Extended Price
1	1	Miscellaneous Materials		\$3,140.86
		Material		\$3,140.86
		Taxes 7%		\$219.86
		Labor		\$678.75
		Labor Burden		\$278.29
		Mark Up		\$431.78
		<b>Total</b>		<b>\$4,749.53</b>
		Labor Hours	27.15	
		Labor Rate Per Hour	\$25.00	

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

**Jerry Anderson**  
Project Manager

Job ID: 138016  
 Project: Jacksonville Medical Examiner Office



CO: 05: Revised RTU 2 Circuit

**Summary by Subtotal**

Vendor: GB JACK

Labor Level: CONEST

30 Sep 2013 15:49:09

**Subtotal 2 - EMT**

Item #	Size	Description
10050	1 1/2	EMT
20172	1 1/2	EMT 90-DEG ELBOW

Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
M	150	FT	1.3742	206.13	0.0363	5.44	0.0000	0.00
M	2	EA	2.9855	5.97	0.2790	0.56	0.0000	0.00
<b>Subtotal totals:</b>			<b>212.10</b>		<b>6.00</b>		<b>0.00</b>	

**Subtotal 10 - GRC FITTINGS**

Item #	Size	Description
40175	1 1/2	PLASTIC BUSHING

Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
M	2	EA	0.2118	0.42	0.0500	0.10	0.0000	0.00
<b>Subtotal totals:</b>			<b>0.42</b>		<b>0.10</b>		<b>0.00</b>	

**Subtotal 11 - EMT FITTINGS**

Item #	Size	Description
30140	1 1/2	EMT STEEL-COMP COUPLING
30220	1 1/2	EMT STEEL COMP CONNECTOR

Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
M	17	EA	1.5013	25.52	0.0670	1.14	0.0000	0.00
M	2	EA	1.5250	3.05	0.0720	0.14	0.0000	0.00
<b>Subtotal totals:</b>			<b>28.57</b>		<b>1.28</b>		<b>0.00</b>	

**Subtotal 13 - HANGERS/SUPPORTS**

Item #	Size	Description
630262	1 1/2	COND BOT-MNT SNAP-CLOSE CLAMP 1/2 BEAM

Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
M	20	EA	0.2500	5.00	0.0450	0.90	0.0000	0.00
<b>Subtotal totals:</b>			<b>5.00</b>		<b>0.90</b>		<b>0.00</b>	

**Subtotal 15 - LIQUIDTITE**

Item #	Size	Description
50077	1 1/2	LIQUIDTITE CONDUIT
50088	1 1/2	LIQUIDTITE ANGLE CONNECTOR
50099	1 1/2	LIQUIDTITE STRAIGHT CONNECTOR

Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
M	13	FT	2.5553	33.22	0.1050	1.37	0.0000	0.00
M	2	EA	15.7930	31.59	0.3024	0.60	0.0000	0.00
M	2	EA	9.2456	18.49	0.2520	0.50	0.0000	0.00
<b>Subtotal totals:</b>			<b>83.30</b>		<b>2.47</b>		<b>0.00</b>	

**Subtotal 27 - PULL BOXES**

Item #	Size	Description
710003	10x10x4	P-BOX-GALV SCREW CVR

Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
M	1	EA	0.2500	0.25	0.9500	0.95	0.0000	0.00
<b>Subtotal totals:</b>			<b>0.25</b>		<b>0.95</b>		<b>0.00</b>	

**Subtotal 31 - THHN/THWN CU**

Item #	Size	Description
70036	6	THHN/THWN CU (STR)
70042	2/0	THHN/THWN CU (STR)

Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
M	184	FT	0.4597	84.58	0.0055	1.01	0.0000	0.00
M	552	FT	2.7657	1,526.64	0.0180	9.94	0.0000	0.00
<b>Subtotal totals:</b>			<b>1,611.21</b>		<b>10.95</b>		<b>0.00</b>	

**Subtotal 50 - DISCONNECTS**

Item #	Size	Description
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Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
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T M Electric, Inc

200 College Drive

Phone:

Web:

**Subtotal 50 - DISCONNECTS**

<b>Item #</b>	<b>Size</b>	<b>Description</b>
220429	200/3	NON-FUSIBLE SAFETY SWITCH

O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qto Unit	Qto Result
M	1	EA	0.0000	0.00	3.5000	3.50	0.0000	0.00
<b>Subtotal totals:</b>				<b>0.00</b>		<b>3.50</b>		<b>0.00</b>

**Subtotal 99 - MISCELLANEOUS ITEMS**

<b>Item #</b>	<b>Size</b>	<b>Description</b>
5		WESTINGHOUSE 3P 175A FA BREAKER

O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qto Unit	Qto Result
M	1	EA	1,200.0000	1,200.00	1.0000	1.00	0.0000	0.00
<b>Subtotal totals:</b>				<b>1,200.00</b>		<b>1.00</b>		<b>0.00</b>
<b>Job totals:</b>				<b>3,140.86</b>		<b>27.15</b>		<b>0.00</b>

T M Electric, Inc

200 College Drive

Phone:  
Web:

# T & M Electric, Inc.

200 College Drive  
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

## PROPOSAL

**DATE:** October 1, 2013

**PROPOSAL SUBMITTED TO:** Nooney Construction, Inc.  
12058 San Jose Blvd., Suite 202  
Jacksonville, Florida 32206  
Attn: Lance Albritton  
Fax: (904)-206-5049

**Project:** Jacksonville Medical Examiner

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

Item Num	Quantity	Description	Unit Price	Extended Price
1	1	Miscellaneous Materials		-\$116.38
		Material		-\$116.38
		Taxes 7%		-\$8.15
		Labor		-\$140.50
		Labor Burden		-\$57.61
		Mark Up		-\$32.28
		<b>Total</b>		<b>-\$354.89</b>
		Labor Hours	-5.62	
		Labor Rate Per Hour	\$25.00	

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

**Jerry Anderson**  
Project Manager

Job ID: 13B016  
 Project: Jacksonville Medical Examiner Office



CO: 06: Credit RTU3

**Summary by Subtotal**

Vendor: GB JACK

Labor Level: CONEST

1 Oct 2013 16:29:38

**Subtotal 2 - EMT**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10047	3/4	EMT	M	60	FT	0.4080	24.48	0.0260	1.56	0.0000	0.00
<b>Subtotal totals:</b>							<b>24.48</b>		<b>1.56</b>		<b>0.00</b>

**Subtotal 11 - EMT FITTINGS**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
30137	3/4	EMT STEEL-COMP COUPLING	M	6	EA	0.4584	2.75	0.0335	0.20	0.0000	0.00
30217	3/4	EMT STEEL COMP CONNECTOR	M	2	EA	0.2392	0.48	0.0360	0.07	0.0000	0.00
<b>Subtotal totals:</b>							<b>3.23</b>		<b>0.27</b>		<b>0.00</b>

**Subtotal 13 - HANGERS/SUPPORTS**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
630107	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	M	8	EA	0.2500	2.00	0.0320	0.26	0.0000	0.00
640040		THREAD ROD MOUNT COMB BOX & 1/2 - 3/4" SNP-CLS COND HGR	M	1	EA	0.2500	0.25	0.0300	0.03	0.0000	0.00
640077	1/4-20	WASHER NUT 1/4-20	M	1	EA	0.2500	0.25	0.0200	0.02	0.0000	0.00
640106	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	M	1	EA	0.2500	0.25	0.0300	0.03	0.0000	0.00
<b>Subtotal totals:</b>							<b>2.75</b>		<b>0.34</b>		<b>0.00</b>

**Subtotal 15 - LIQUIDTITE**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
50074	3/4	LIQUIDTITE CONDUIT	M	13	FT	0.7117	9.25	0.0350	0.46	0.0000	0.00
50085	3/4	LIQUIDTITE ANGLE CONNECTOR	M	2	EA	3.6071	7.21	0.1512	0.30	0.0000	0.00
50096	3/4	LIQUIDTITE STRAIGHT CONNECTOR	M	2	EA	2.3141	4.63	0.1260	0.25	0.0000	0.00
<b>Subtotal totals:</b>							<b>21.09</b>		<b>1.01</b>		<b>0.00</b>

**Subtotal 23 - STEEL BOXES**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
150006	1-1/2"D 21.0-CI	4"SQ CHB- KO NO BRKT	M	1	EA	0.4376	0.44	0.1200	0.12	0.0000	0.00
150090		4"SQ BLANK CVR	M	1	EA	0.2599	0.26	0.0300	0.03	0.0000	0.00
<b>Subtotal totals:</b>							<b>0.70</b>		<b>0.15</b>		<b>0.00</b>

**Subtotal 31 - THHN/THWN CU**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70034	10	THHN/THWN CU (STR)	M	274	FT	0.1871	51.26	0.0035	0.96	0.0000	0.00
<b>Subtotal totals:</b>							<b>51.26</b>		<b>0.96</b>		<b>0.00</b>

**Subtotal 33 - BARE & GREEN WIRE**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70116	10.	GREEN THHN CU (GRD 60A)	M	66	FT	0.1871	12.35	0.0035	0.23	0.0000	0.00
<b>Subtotal totals:</b>							<b>12.35</b>		<b>0.23</b>		<b>0.00</b>

T M Electric, Inc

200 College Drive

Phone:

Web:



**Subtotal 42 - WIRE TERMINATIONS**

Item #	Size	Description
100070	#18 to 8	WIRE-NUT MED - RED
100079	#12	PIGTAIL W/GRD SCREW

O/H	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quc Unit	Quc Result
M	2	EA	0.1388	0.28	0.0400	0.08	0.0000	0.00
M	1	EA	0.2479	0.25	0.0200	0.02	0.0000	0.00
<b>Subtotal totals:</b>				<b>0.53</b>		<b>0.10</b>		<b>0.00</b>

**Subtotal 50 - DISCONNECTS**

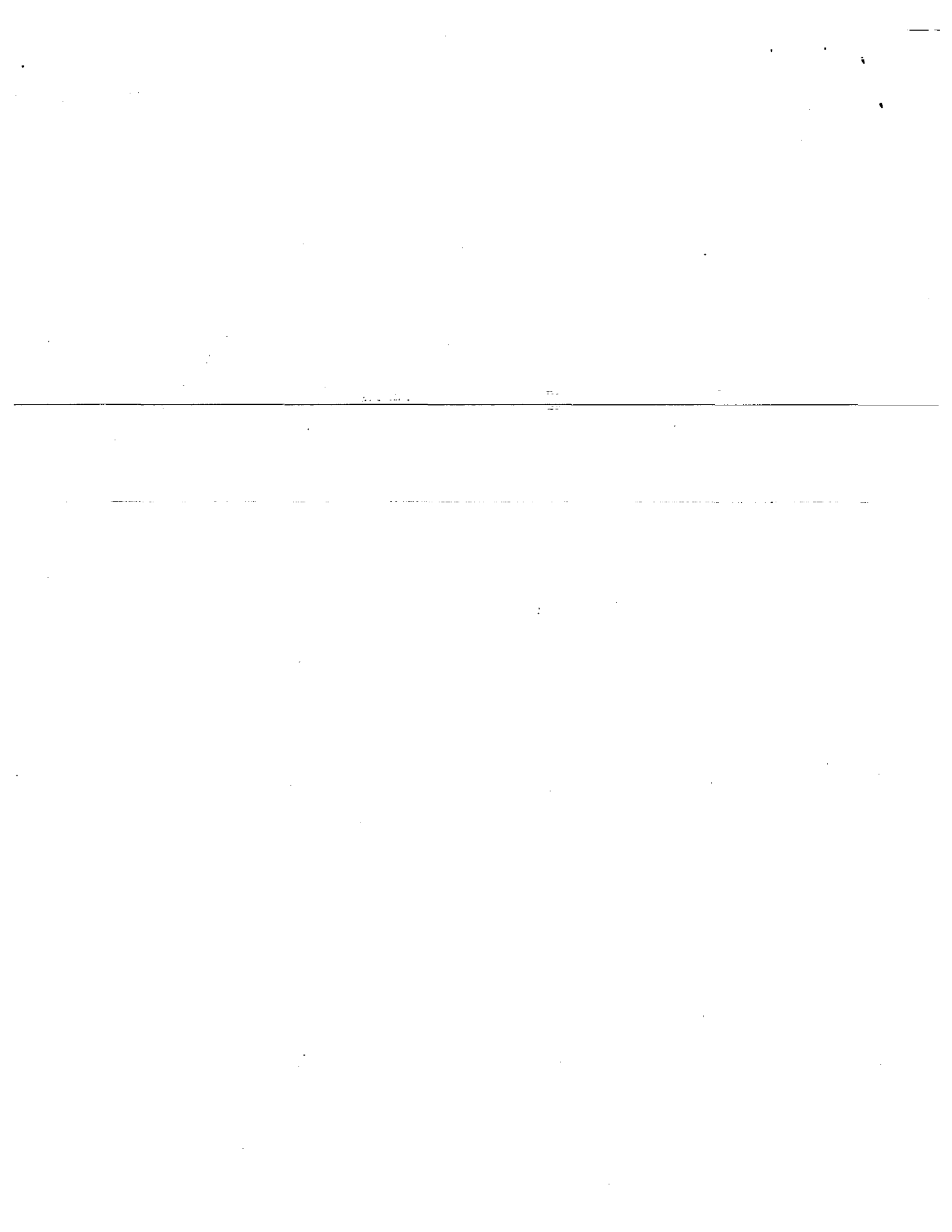
Item #	Size	Description
220426	30/3	NON-FUSIBLE SAFETY SWITCH

O/H	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quc Unit	Quc Result
M	1	EA	0.0000	0.00	1.0000	1.00	0.0000	0.00
<b>Subtotal totals:</b>				<b>0.00</b>		<b>1.00</b>		<b>0.00</b>
<b>Job totals:</b>				<b>116.38</b>		<b>5.62</b>		<b>0.00</b>

T M Electric, Inc

200 College Drive

Phone:  
Web:



# T & M Electric, Inc.

200 College Drive  
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

## PROPOSAL

**DATE:** October 1, 2013

**PROPOSAL SUBMITTED TO:** Nooney Construction, Inc.  
12058 San Jose Blvd., Suite 202  
Jacksonville, Florida 32206  
Attn: Lance Albritton  
Fax: (904)-206-5049

**Project:** Jacksonville Medical Examiner

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

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

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

**Jerry Anderson**  
Project Manager

Job ID: 13B016  
 Project: Jacksonville Medical Examiner Office



CO: 07: Revised RTU3 Circuit

**Summary by Subtotal**

Vendor: GB JACK

Labor Level: CONEST

1 Oct 2013 16:26:15

**Subtotal 2 - EMT**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10047	3/4	EMT	M	60	FT	0.4080	24.48	0.0260	1.56	0.0000	0.00
<b>Subtotal totals:</b>						<b>24.48</b>		<b>1.56</b>		<b>0.00</b>	

**Subtotal 11 - EMT FITTINGS**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
30137	3/4	EMT STEEL-COMP COUPLING	M	6	EA	0.4584	2.75	0.0335	0.20	0.0000	0.00
30217	3/4	EMT STEEL COMR CONNECTOR	M	2	EA	0.2392	0.48	0.0360	0.07	0.0000	0.00
<b>Subtotal totals:</b>						<b>3.23</b>		<b>0.27</b>		<b>0.00</b>	

**Subtotal 13 - HANGERS/SUPPORTS**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
630107	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	M	8	EA	0.2500	2.00	0.0320	0.26	0.0000	0.00
640040		COMB BOX & 1/2 x 3/4 SNP-CLS COND HGR	M	1	EA	0.2500	0.25	0.0300	0.03	0.0000	0.00
640077	1/4-20	WASHER NUT 1/4-20	M	1	EA	0.2500	0.25	0.0200	0.02	0.0000	0.00
640108	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	M	1	EA	0.2500	0.25	0.0300	0.03	0.0000	0.00
<b>Subtotal totals:</b>						<b>2.75</b>		<b>0.34</b>		<b>0.00</b>	

**Subtotal 15 - LIQUIDTITE**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
50074	3/4	LIQUIDTITE CONDUIT	M	13	FT	0.7117	9.25	0.0350	0.46	0.0000	0.00
50085	3/4	LIQUIDTITE ANGLE CONNECTOR	M	2	EA	3.6071	7.21	0.1512	0.30	0.0000	0.00
50096	3/4	LIQUIDTITE STRAIGHT CONNECTOR	M	2	EA	2.3141	4.63	0.1260	0.25	0.0000	0.00
<b>Subtotal totals:</b>						<b>21.09</b>		<b>1.01</b>		<b>0.00</b>	

**Subtotal 23 - STEEL BOXES**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
150006	1-1/2"D 21.0-CL	4"SQ CHB- KO NO BRKT	M	1	EA	0.4376	0.44	0.1200	0.12	0.0000	0.00
150090		4"SQ BLANK CVR	M	1	EA	0.2599	0.26	0.0300	0.03	0.0000	0.00
<b>Subtotal totals:</b>						<b>0.70</b>		<b>0.15</b>		<b>0.00</b>	

**Subtotal 31 - THHN/THWN CU**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70034	10	THHN/THWN CU (STR)	M	19	FT	0.1871	3.55	0.0035	0.07	0.0000	0.00
70036	6	THHN/THWN CU (STR)	M	255	FT	0.5746	146.51	0.0069	1.75	0.0000	0.00
<b>Subtotal totals:</b>						<b>150.07</b>		<b>1.82</b>		<b>0.00</b>	

**Subtotal 33 - BARE & GREEN WIRE**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70116	10	GREEN THHN CU (GRD 60A)	M	66	FT	0.1871	12.35	0.0035	0.23	0.0000	0.00
<b>Subtotal totals:</b>						<b>12.35</b>		<b>0.23</b>		<b>0.00</b>	

T M Electric, Inc

200 College Drive

Phone:  
Web:

**Subtotal 42 - WIRE TERMINATIONS**

Item #	Size	Description	O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qvo Unit	Qvo Result
100070	#18 to 8	WIRE-NUT MED - RED	M	2	EA	0.1388	0.28	0.0400	0.08	0.0000	0.00
100079	#12	PIGTAIL W/GRD SCREW	M	1	EA	0.2479	0.25	0.0200	0.02	0.0000	0.00
<b>Subtotal totals:</b>						<b>0.53</b>		<b>0.10</b>		<b>0.00</b>	

**Subtotal 50 - DISCONNECTS**

Item #	Size	Description	O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qvo Unit	Qvo Result
220426	30/3	NON-FUSIBLE SAFETY SWITCH	M	1	EA	0.0000	0.00	1.0000	1.00	0.0000	0.00
<b>Subtotal totals:</b>						<b>0.00</b>		<b>1.00</b>		<b>0.00</b>	

**Subtotal 99 - MISCELLANEOUS ITEMS**

Item #	Size	Description	O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qvo Unit	Qvo Result
5		3P 50A BREAKER TYPE PRL1	M	1	EA	225.0000	225.00	0.6250	0.63	0.0000	0.00
<b>Subtotal totals:</b>						<b>225.00</b>		<b>0.63</b>		<b>0.00</b>	
<b>Job totals:</b>						<b>440.19</b>		<b>7.11</b>		<b>0.00</b>	

T M Electric, Inc

200 College Drive

Phone:  
Web:

# Nooney Construction, Inc.

# 11

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

December 05, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #13

Mr. Stine,

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

I. J. Register: \$350.00

G/C Markup: \$35.00

Total: \$385.00

Please call if you have any questions concerning this matter.

Sincerely,

  
Lance Albritton

Project Manager

Subject: RE: Med Exam Goosenecks  
From: Lincoln Register (lregister@jregco.com)  
To: nooneyconstruction@yahoo.com;  
Date: Thursday, December 5, 2013 10:36 AM

Lance,

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

Material:

032" aluminum and fasteners - \$ 130.00

Labor:

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

Total - \$ 350.00

Let me know if you need anything else.

Thanks

***Lincoln Register***

*Vice President*

*J. Register Company, Inc.*

*4640 Sub Chaser Ct. Unit 113*

*Jacksonville, FL 32244*

*(904)-215-8533 (o)*

*(904)-213-7833 (f)*

**Subject:** Med Exam Goosenecks  
**From:** Lincoln Register (lregister@jregco.com)  
**To:** nooneyconstruction@yahoo.com;  
**Date:** Thursday, December 5, 2013 9:55 AM

Lance,

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

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

Thanks

*Lincoln Register*

*Vice President*

*J. Register Company, Inc.*

*4640 Sub Chaser Ct. Unit 113*

*Jacksonville, FL 32244*

*(904)-215-8533 (o)*

*(904)-213-7833 (f)*

*(904)-735-4020 (c)*



**NATIONAL ROOFING PARTNERS**



# Nooney Construction, Inc.

# 12

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

November 13, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #11

Mr. Stine,

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

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

\$939.18

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

\$1,326.59

Subtotal: \$2,265.77

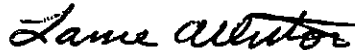
G/C Markup: \$226.58

Total: \$2,492.35

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

Please call if you have any questions concerning this matter.

Sincerely,



Lance Albriton

Project Manager

# T & M Electric, Inc.

200 College Drive  
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

## PROPOSAL

**DATE:** November 12, 2013

**PROPOSAL SUBMITTED TO:** Nooney Construction, Inc.  
12058 San Jose Blvd., Suite 202  
Jacksonville, Florida 32206  
Attn: Lance Albritton  
Fax: (904) 206-5049

**Project:** Jacksonville Medical Examiner  
Change Order Circuit Feeding  
RTU1

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

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

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

**Jerry Anderson**  
Project Manager

# T & M Electric, Inc.

200 College Drive  
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

## PROPOSAL

DATE: November 11, 2013

PROPOSAL SUBMITTED TO: Nooney Construction, Inc.  
12058 San Jose Blvd., Suite 202  
Jacksonville, Florida 32206  
Attn: Lance Albritton  
Fax: (904) 206-5049

Project: Jacksonville Medical Examiner  
Change Order Circuits Feeding

HWCP 142

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

Item Num	Quantity	Description	Unit Price	Extended Price
1	1 Lot	Miscellaneous materials		\$746.92
		Material		\$746.92
		Taxes 7%		\$52.28
		Labor		\$288.50
		Labor Burden		\$118.29
		Mark Up 10%		\$120.60
		Total		\$1,326.59
		Labor	11.54	
		Labor Rate \$ 25.00 Per Hour		

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

Jerry Anderson  
Project Manager

Job ID: 13B016  
 Project: Jacksonville Medical Examiner Office



CO: 10: HWCP 1 & 2, pwer circuits

### Summary by Subtotal

Vendor: GB JACK

Labor Level: CONEST

12 Nov 2013 14:18:33

#### Subtotal 2 - EMT

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10047	3/4	EMT	M	80	FT	0.4373	34.98	0.0350	2.80	0.0000	0.00
20189	3/4	EMT FIELD BOND	M	8	EA	0.0000	0.00	0.0250	1.00	0.0000	0.00
<b>Subtotal totals:</b>						<b>34.98</b>		<b>3.80</b>		<b>0.00</b>	

#### Subtotal 11 - EMT FITTINGS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
30137	3/4	EMT STEEL-COMP COUPLING	M	8	EA	0.5965	4.77	0.0450	0.36	0.0000	0.00
3023	3/4	EMT STEEL-COMP IN-THROAT CONN	M	4	EA	0.4911	1.96	0.0450	0.18	0.0000	0.00
<b>Subtotal totals:</b>						<b>6.74</b>		<b>0.54</b>		<b>0.00</b>	

#### Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
160001	3/4	CONDUIT HGR SNAP-CLS B-JOIST	M	10	EA	1.3875	13.88	0.0400	0.40	0.0000	0.00
160571	3/16 x 1 1/4	BLUE TAPPER CONCRETE SCREW	M	12	EA	0.1593	1.91	0.0313	0.38	0.0000	0.00
160591	3/16 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	12	EA	1.2500	15.00	0.2375	2.85	0.0000	0.00
<b>Subtotal totals:</b>						<b>30.79</b>		<b>3.63</b>		<b>0.00</b>	

#### Subtotal 23 - STEEL BOXES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
150006	1 1/2" D x 21 3/4" L	4" SQ. CHB. KO NO BRKT	M	2	EA	0.5476	1.09	0.0500	0.30	0.0000	0.00
150090		4" SQ BLANK CVR	M	2	EA	0.3380	0.68	0.0375	0.07	0.0000	0.00
<b>Subtotal totals:</b>						<b>1.77</b>		<b>0.37</b>		<b>0.00</b>	

#### Subtotal 28 - USE RHH/RHW CU

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70111	12	GREEN THHN CU (GRD 20A)	M	68	FT	0.1354	11.91	0.0038	0.33	0.0000	0.00
<b>Subtotal totals:</b>						<b>11.91</b>		<b>0.33</b>		<b>0.00</b>	

#### Subtotal 31 - THHN/THWN CU

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70029	12	THHN/THWN CU (SOL)	M	264	FT	0.1354	35.74	0.0038	0.99	0.0000	0.00
<b>Subtotal totals:</b>						<b>35.74</b>		<b>0.99</b>		<b>0.00</b>	

#### Subtotal 99 - MISCELLANEOUS ITEMS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
5		WESTINGHOUSE 3P 15 BAB BREAKER	M	2	EA	312.5000	625.00	0.5250	1.05	0.0000	0.00
500125	3/4	ENCLOSURE HOLE PUNCH	M	2	EA	0.0000	0.00	0.4125	0.83	0.0000	0.00
<b>Subtotal totals:</b>						<b>625.00</b>		<b>1.88</b>		<b>0.00</b>	
<b>Job totals:</b>						<b>746.92</b>		<b>11.54</b>		<b>0.00</b>	

T M Electric, Inc

200 College Drive

Phone:  
Web:

DEPARTMENT OF PUBLIC WORKS



**REQUEST FOR INFORMATION (RFI)**

PROJECT: Joe Carlucci Boat Ramp Parking

DATE: 10/04/2013

RFI #: 22

CONTRACTOR: Nooney Construction, Inc.

SPEC REF: \_\_\_\_\_

CONTRACT / P.O. #: 7525-09

DWG REF: E-403

**RFI DESCRIPTION:**

~~The Electrical Contractor has the following questions regarding Panel H:~~

The panel schedule for panel H is does not appear to be accurate.  
The existing panel has a space for the 175 amp breaker and breaker spaces for 12 additional spaces.  
This will not provide enough spaces for the circuits required per the modified panel schedule.

The existing breaker selection is as follows.

- (1) 175 amp 3 pole breaker
- (1) 100 amp 3 pole breaker
- (2) 40 amp 3 pole breakers
- (1) 3 pole space.

Please provide directions on how to proceed.

SUBMITTED BY: Lance Albritton

Contractor's Representative

REQUEST REPLY BY: 10/10/2013

**REPLY:**

1. Install pumps HWP-1 & 2 and CHWP-1 & 2 to Panel H as shown on the plans.
2. Provide 100A/3P enclosed circuit breaker (or fused disconnect switch) in separate enclosure to feed RTU-1.
3. Provide tap of the existing 175A breaker inside Panel H to feed the RTU-1 disconnect switch. Locate disconnect switch within 10 feet of Panel H.

REPLY BY: Mark A. Morley, P.E., RCDD

DATE: 11-6-13

Owner's Representative

This reply does not necessarily constitute an increase in contract value or time, Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

# Nooney Construction, Inc.

#13

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

September 20, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #05

Mr. Stine,

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

1. Sunshine State Plumbing: \$1,786.45  
G/C Markup: \$178.65  
Total: \$1,965.10

Please call if you have any questions concerning this matter.

Sincerely,



Lance Albritton  
Project Manager



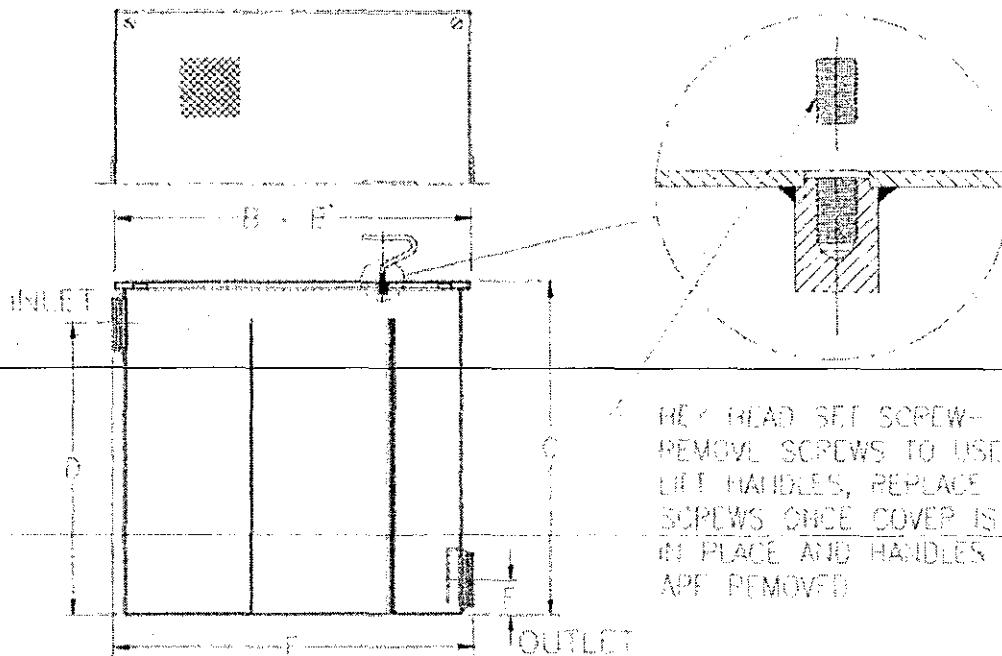


# Z1185 LINT INTERCEPTOR

SPECIFICATION SHEET

TAG \_\_\_\_\_

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



Size No. of Machines	Inlet/Outlet Size	Flow Rate G.P.M. [L]	Approx. Wt. Lbs. [kg]	Dimensions In Inches					
				B	B'	C	D	E	F
3	2 [51]	30 [113]	93 [42]	17 [432]	17 [432]	16-1/2 [419]	13-1/2 [343]	3-1/4 [82]	17-1/4 [438]
7	3 [76]	70 [265]	155 [70]	25 [635]	25 [635]	20 [508]	17 [432]	3-1/4 [82]	25-1/2 [648]
10	4 [102]	100 [378]	271 [123]	33 [838]	33 [838]	28 [711]	25 [635]	4 [102]	34 [864]
20	4 [102]	200 [756]	404 [183]	40 [1016]	40 [1016]	35 [889]	32 [813]	4 [102]	41 [1041]
30	6 [152]	300 [1134]	654 [297]	45 [1143]	45 [1143]	40 [1016]	36 [914]	5 [127]	46 [1168]
40	6 [152]	400 [1512]	723 [328]	48 [1219]	48 [1219]	43 [1092]	39 [991]	5 [127]	49 [1245]
50	6 [152]	500 [1890]	911 [414]	52 [1321]	52 [1321]	47 [1194]	43 [1092]	5 [127]	53 [1346]

**ENGINEERING SPECIFICATION: ZURNZ1185**

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

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

**PREFIXES**

- Z Acid Resistant Coated Fabricated Steel\*
- ZS All Type 304 Fabricated Stainless Steel

**SUFFIXES**

- E Acid Resistant Coated interior and exterior fabricated steel extension section (Specify 'C' dimension required for recessed installation).
- RS Stainless Steel Screen Replacement Assembly

REV. F	DATE: 10/22/10	C.N. NO. 111956
DWG. NO. 58915	PRODUCT NO. Z1185	

\*REGULARLY FURNISHED UNLESS OTHERWISE SPECIFIED



# Nooney Construction, Inc.

#14

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

October 28, 2013

Project: Medical Examiner's Building  
2100 Jefferson Street  
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: Proposed Change Order #10 4" Cabling Conduit

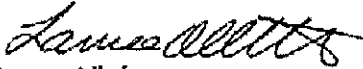
~~Mr. Stine,~~

At your request, I have prepared the following Change Order Request to install a 4" EMT conduit from the Decomp Building to the Main Building Hallway. A 24"x24" access panel will also be installed.

1. T&M Electric: \$2,737.54  
NCI Access Panel: \$67.11  
Subtotal: \$2,804.65  
G/C markup: \$280.47  
Total: \$3085.12

Please call if you have any questions concerning this matter.

Sincerely,



Lance Albritton

Project Manager

# T & M Electric, Inc.

200 College Drive  
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

## PROPOSAL

**DATE:** October 22, 2013

**PROPOSAL SUBMITTED TO:** Nooney Construction, Inc.  
12058 San Jose Blvd., Suite 202  
Jacksonville, Florida 32206  
Attn: Lance Albritton  
Fax: (904)-206-5049

**Project:** Jacksonville Medical Examiner

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

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

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

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

**Jerry Anderson**  
Project Manager

Job ID: 13B016  
 Project: Jacksonville Medical Examiner Office



CO: 08: 4" Data Conduit

**Summary by Subtotal**

Vendor: GB JACK

Labor Level: CONEST

22 Oct 2013 7:11:46

**Subtotal 2 - EMT**

Item #	Size	Description
10055	4	EMT
20177	4	EMT 90-DEG ELBOW

O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Ord Unit	Ord Result
H	20	FT	5.6250	353.75	0.1000	2.56	0.0000	0.00
H	3	EA	31.3786	54.14	0.9000	2.70	0.0000	0.00
<b>Subtotal totals:</b>			<b>487.89</b>		<b>10.26</b>			<b>0.00</b>

**Subtotal 11 - EMT FITTINGS**

Item #	Size	Description
30145	4	EMT STEEL-COMP COUPLING

O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Ord Unit	Ord Result
H	20	EA	17.7334	354.67	0.2592	5.18	0.0000	0.00
<b>Subtotal totals:</b>			<b>354.67</b>		<b>5.18</b>			<b>0.00</b>

**Subtotal 13 - HANGERS/SUPPORTS**

Item #	Size	Description
160072	3/8"	BEAM CLAMP-HALL LEADLE
160172	3/8"	FLAT WASHER (PLT)
160181	3/8"	LOCK WASHER (PLT)
160313	3/8-18 x 2"	MACHINE SCREWS (PLT)
160414	3/8-16	HAX NUTS (PLT)
240007	1 5/8" x 13/16"	U-STRUT SGL-CHN. 16G STD GRN

O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Ord Unit	Ord Result
H	18	EA	2.3173	41.71	0.1800	3.24	0.0000	0.00
H	18	EA	0.0900	0.90	0.0012	0.02	0.0000	0.00
H	18	EA	0.0293	0.53	0.0012	0.02	0.0000	0.00
H	18	EA	0.2108	3.79	0.0720	1.30	0.0000	0.00
H	18	EA	0.0593	1.07	0.0360	0.65	0.0000	0.00
H	44	FT	5.6794	249.89	0.6960	4.22	0.0000	0.00
<b>Subtotal totals:</b>			<b>297.89</b>		<b>9.56</b>			<b>0.00</b>

**Subtotal 29 - MISC WIRE/TECK CABLE**

Item #	Size	Description
500093		PULL LINE (STRUNG)

O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Ord Unit	Ord Result
H	77	FT	0.0241	1.85	0.0024	0.18	0.0000	0.00
<b>Subtotal totals:</b>			<b>1.85</b>		<b>0.18</b>			<b>0.00</b>

**Subtotal 81 - CORING & HOLES**

Item #	Size	Description
10193	5	CORED HOLE UP TO 8" DEEP

O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Ord Unit	Ord Result
H	2	EA	120.0000	240.00	1.5600	3.12	0.0000	0.00
<b>Subtotal totals:</b>			<b>240.00</b>		<b>3.12</b>			<b>0.00</b>

**Subtotal 137 - RACKING & ACCESS**

Item #	Size	Description
1120005	4"	4" PLASTIC BUSHING

O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Ord Unit	Ord Result
H	2	EA	2.5000	5.00	0.0600	0.12	0.0000	0.00
<b>Subtotal totals:</b>			<b>5.00</b>		<b>0.12</b>			<b>0.00</b>

**Job totals: 1,387.29 28.43 0.00**

T M Electric, Inc

200 College Drive

Phone:

Web:

