




August 14, 2015

**MEMORANDUM**

08/20/15 09:51:30  
Procurement Division

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

**THROUGH:** Kevin G. Stork, CPA, City Comptroller

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

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

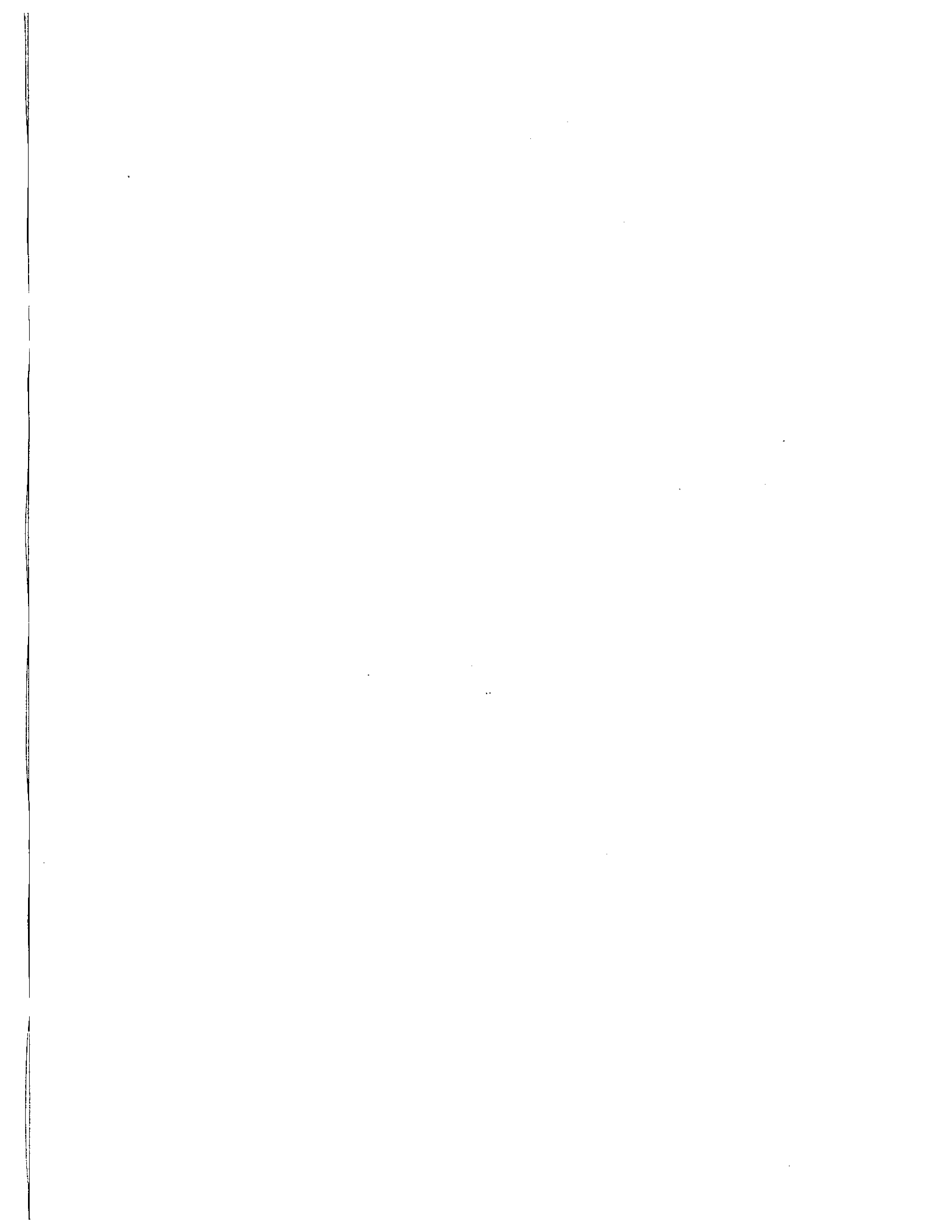
Forwarded herewith for execution is Change Order No. 4 for subject project.

Original Contract Amount .....	\$1,687,000.00
Previous Change Order No. 1-3 .....	\$289,734.50
Change Order No. 4 .....	(\$11,269.46)
Total Revised Contract Amount.....	\$1,965,465.04
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.

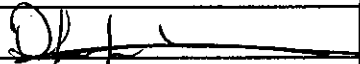
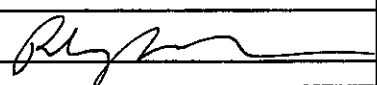

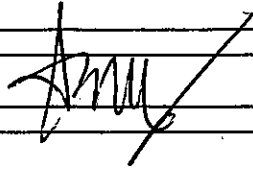
- Attachments: 1. Change Order  
2. Back-up Information  
3. Legal Request Memorandum

TGM:lw



CHANGE ORDER TRACKING SHEET

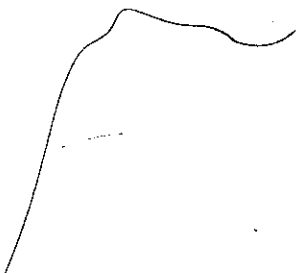
Description of Project	Medical Examiners Ofc	
Change Order Number	4	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	752510	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	7/27		
1A						
2	Contractor Execution		7/27			
3	Construction Management		8/5			
4	Using Agency		8/11			
5	JEA (if applicable)					
6	City Engineer		8/12			
7	C/O Review	8/4/15	8/4/15	8/4/15		
8	Director of Public Works	8/12	8/12	8/12		
9	Admin/Finance Clerk	8/18	8/18	8/18		
10	Buyer	8/21	8/21			
11	Chief of Procurement					
12	Director Finance	8/26/15	8/26/15	8/26/15		
13	Asst. General Counsel					
14	CAO/Mayor	8/27/15	8/27/15	8/27/15		
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. Four (4) Date June 24, 2015  
 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. PWCP32BPB519-069505-PW0105-03 Original Contract \$1,687,000.00

+ Previous Change Orders 1-3 \$289,734.50 + Change Order No. 4 (\$11,269.46)

\*See attached appendix for additional listings.

	TOTAL REVISED CONTRACT	<u>\$1,965,465.04</u>
Bid Number <u>CP-0025-13</u>	Original Construction Completion Date	<u>December 20, 2013</u>
	Revised Construction Completion Date	<u>August 30, 2015</u>
	Original Contract Expiration Date	<u>April 19, 2014</u>
	Revised Contract Expiration Date	<u>December 28, 2015</u>

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 185 non-compensable calendar days to construction completion and contract expiration dates.

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 <u>Lame Allitta</u>	Attest <u>Thomas G. McKnight</u>
Title <u>V.P.</u>	Title <u>Secretary / Treasurer</u>
Date <u>7/27/15</u>	Date <u>July 27, 2015</u>

Signed <u>Construction Management</u>	By <u>Thomas G. McKnight</u>	Date <u>8.5.15</u>
Issuing Authority	Capital Improvement Construction Manager	

Signed <u>Public Buildings</u>	By <u>[Signature]</u>	Date <u>8/11/15</u>
Using Division	Div/Department Head	

<u>[Signature]</u>	Date <u>8/12/15</u>	<u>[Signature]</u>	Date <u>8/2/15</u>
Chief, Engineering & Construction Mgmt Div		Assistant Counsel	

<u>[Signature]</u>	Date <u>8/12/15</u>	<u>[Signature]</u>	Date <u>9/27/15</u>
Director of Public Works		Mayor	

<u>[Signature]</u>	Date <u>8/21/15</u>	<u>[Signature]</u>	Date <u>9/11/15</u>
Chief of Procurement		Corporation Secretary	

<u>[Signature]</u>	Date <u>8/26/15</u>
Director of Finance	

7525-10 C/01  
RB



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

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SUBJECT: REPAIRS & UPGRADES TO THE MEDICAL EXAMINERS BUILDING

BID# CP-0025-13

OPENDATE: 2013-02-13

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

CONSTRUCTION - JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 25 NUMBER RECEIVED 7 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was awarded on 03/21/13 to Nooney Construction, Inc.(contract 7525-10), in the amount of \$1,687,000.00; Change Order #1 was awarded on 02/05/14 in the amount of \$104,060.39; Change Order #2 was awarded on 07/31/14 in the amount of \$183,116.61; Change Order #3 was awarded on 01/20/15 in the amount of \$2,557.50.

Recommend approval of Change Order #4 to Nooney Construction, Inc., in the deductive amount of (\$11,269.46), for a revised total maximum indebtedness not-to-exceed \$1,965,465.04.

Funding for this award to be encumbered by account:  
PWCP32BPB519-069505-PW0105-03- to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

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

CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 4/3 MEMBERS DISAPPROVING 0 DATE: 7/21/15

OTHER: \_\_\_\_\_

ACTION OF AWARDDING AUTHORITY

DATE: 7/07/15

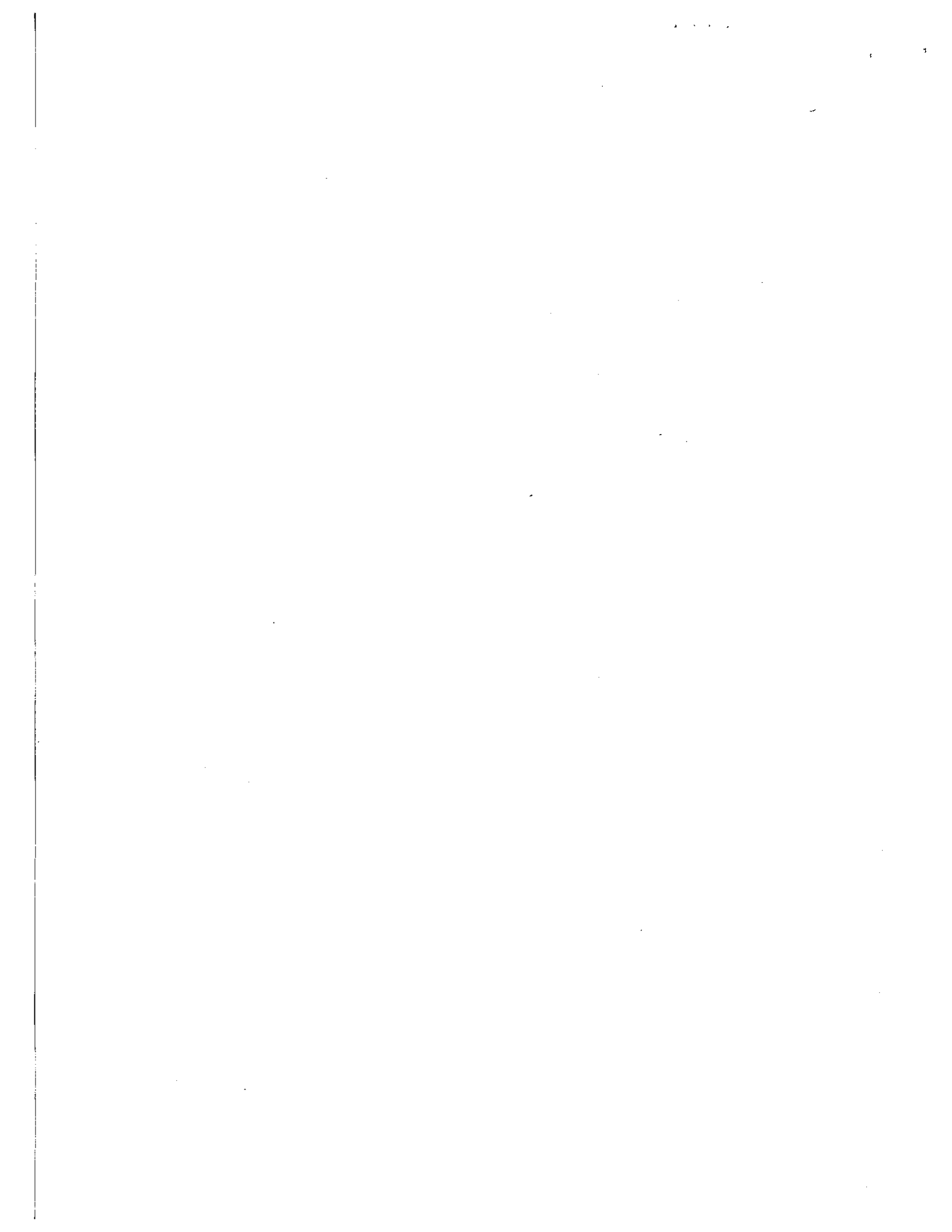
APPROVED ✓

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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





NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
<b>NEW ITEMS -</b>							
<b>ADDITIONAL SCOPE</b>							
1	CREDIT FOR DELETING EPOXY FLOOR IN THE AUTOPSY ROOM ADDED WITH C/O 2.	-1	LS	\$ 24,915.00		(\$24,915.00)	
JUSTIFICATION: The Medical Examiner's office decided to leave the ceramic tile floor as is in the autopsy room and deleted the work.							
2	53' REFRIGERATED TRAILER NEEDED FOR REMOVAL AND REPLACEMENT OF THE COOLING UNITS FOR THE MAIN CORPSE STORAGE WHILE THE UNITS ARE BEING REPLACED.	1	LS	9075	\$9,075.00		
JUSTIFICATION: The corpses have to be stored in the refrigerated trailer while the existing cooling units are removed and replaced.							
<b>NET TOTAL ADDITIONAL SCOPE:</b>							<b>(\$15,840.00)</b>
<b>UNFORESEEN CONDITION</b>							
3	REMOVE AND REDO PATCHES IN FLOOR WITH COMPATIBLE MATERIAL.	1	LS	4570.54	\$4,570.54		
JUSTIFICATION: Once the vinyl tile flooring was removed, previous patches in the floor had to be removed and replaced with a patching product that is compatible with the new flooring epoxy coating.							
<b>NET TOTAL UNFORESEEN CONDITION</b>							<b>\$4,570.54</b>
SUBTOTAL CHANGE ORDER NO. 4					\$13,645.54	(\$24,915.00)	
NET TOTAL CHANGE ORDER NO. 4						(\$11,269.46)	

# Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

April 20, 2015

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 #36

Mr. Stine.

I have prepared the following Change Order Request for unforeseen conditions during the Concrete Floor Polishing. There were various existing patches that were not of material that could be polished once the existing VCT was removed. Those unacceptable patches had to be removed and suitable patch for polishing replaced them. This proposal includes all labor, equipment, disposal, material and supervision.

1. Industrial Surfacing & Lining: \$4,155.31

G/C Markup: \$415.53

Total: \$4,570.54

Please call if you have any questions regarding this matter.

Sincerely,

  
Lance Albritton

Project Manager



## PRICE QUOTATION

# I. S. & L.

INDUSTRIAL SURFACING & LINING, LLC  
 PO Box 3291  
 Jacksonville, Florida 32206  
 (904)751-2236 Office  
 (904) 751-3315 Fax  
 (904) 219-4617 Cell  
 mackster\_isl@comcast.net

### QUOTE VALID FOR 60 DAYS

BY : MACK QUEEN      DATE: February 1, 2015

***We are pleased to submit the following proposal:***

Project Description: Prepared and installed Additional Materials, Labor and Supplies to repair Unforeseen Defects in Concrete Subfloor at Medical Examiners Office Phase I.

Sq. Ft.	Scope of work to be completed	Cost per sqft	TOTAL
1	Saw-cut to remove additional failed materials from concrete subfloor and substrate. Materials removed consisted of failed patch materials, previous concrete repairs and underlayments.		
	<b>ADDITIONAL COST BREAKDOWN:</b>		
	<b>Materials:</b>		
17	17-bags of Rapidset "True" Concrete Resurfacer.	\$41.00	\$697.00
12	12-bags of "Flowtop" Concrete Leveling Resurfacer.	\$28.00	\$336.00
	<b>Subtotal</b>		<b>\$1,033.00</b>
	<b>Sales Tax 7%</b>		<b>\$72.31</b>
	<b>Total</b>		<b>(\$1,105.31)</b>
	Labor: 4-men @ \$75.00 per hr. at 9-hrs. per day.		
	4-days at \$675.00 per day.		\$2,700.00
	Additional grinding and supplies for repairs and placement.		\$350.00
	All work and repairs completed are unforeseen and beyond original estimated repairs for this project.		
	All cost are out-of-pocket only with no mark up included.		
	Cost provided does not include future repairs beyond original estimate		
Signature Required For Approval: _____		Date: _____	<b>TOTAL      \$4,155.31</b>

\*Revolutionizing the Flooring Industry\*

3

# Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

May 21, 2014

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: PCO #31 Epoxy Floor In Autopsy

Mr. Stine,

I have prepared the following Change Order request to install new Epoxy Floor in the main Autopsy Room. This system can go over the existing or the existing floor can be removed to bare concrete for additional costs.

Option #01 new floor over existing

IS&L: \$18,150.00

G/C Markup: \$1,815.00

Total: \$19,965.00

Option #02 remove existing floor to bare concrete

IS&L: \$22,650.00

G/C Markup; \$2,265.00

Total: \$24,915.00

Please call if you have any questions regarding this matter.

Sincerely,

  
Lance Albritton

Project Manager

①

PRICE QUOTATION

LS&L.

INDUSTRIAL SURFACING & LINING, LLC  
 PO Box 3291  
 Jacksonville, Florida 32206  
 (904) 751-2236 Office  
 (904) 751-3315 Fax (904)  
 219-4617 Cell mackster  
 lsVthcomcastnet

QUOTE VALID FOR 60 DAYS  
 BY: MACK QUEEN DATE: May 17, 2014

**We are pleased to submit the following proposal:**

and install Dur-A-Flex "Dur-A-Quartz" Flooring System with 4" Cove

Sq. Ft.	Scope of work to be completed	Cost per sqft.	TOTAL
1,650	Pre-clean and Sanitize existing flooring complete.	\$11.00	\$18,150
	Optional complete removal of existing flooring to bare concrete.	Optional	<del>(4,500)</del>
	Shotblast and Diamond grind to a clean, sound surface.		
	Repair all cracks and spalls complete.		
390-L.F.	Install 4" Cove Base to all walls complete.		
	Demo and prep. existing Cove base as required.		
	Install Our-A-Glaze #4 Epoxy Tie-Coat primer to existing flooring.		
	Install Our-A.Quartz Flooring to Its" with "Armor Top" High Performance Urethane Finish complete.		
	Medium texture for non-slip safety.		
	5-year warranty on material and workmanship.		
	Schedule to be coordinated in 2-phases at 6-days per phase. (additional 2-days per phase for removal of existing flooring).		
	Price includes all equipment material and labor.		
	Disposal and unforeseen defects not included.		
			22,650.
Signature Required For Approval:		Date:	

450 <

\*Revolutionizing the Flooring Industry\*

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# Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

April 16, 2015

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 #35

Mr. Stine,

As requested, I have prepared the following Change Order Request to provide a 53' Refrigerated Trailer. This trailer will temporarily store bodies during the replacement of the cooling units for the main body cooler. This proposal does not include any fuel and that will need to be supplied by others.

1. Alpha Trailers: \$8,250.00

G/C Markup: \$825.00

Total: \$9,075.00

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

Sincerely,

  
Lance Albritton

Project Manager



ALPHA TRAILERS INC.

4810 Dignan St.

Jacksonville Fl, 32254

904-683-8850

Rental terms for the 53 foot refrigerated trailer are as follows:

\$ 275.00 per day / \$8,250.00 monthly.

②

Renter agrees to supply diesel fuel and maintain appropriate fuel level to keep the unit running at desired temp set.

Renter agrees to periodically check the desired temp set and notify Alpha Trailers Inc. immediately if any problem should arise with the Reefer unit.

Alpha Trailers Inc. will drop the unit off at the desired location , and will pick up at the location free of charge.

Alpha Trailers Inc. will provide a 24hr contact number in case of any mechanical issues and will provide immediate repair service.

Jeff West

SUBJECT: REPAIRS & UPGRADES TO THE MEDICAL EXAMINERS BUILDING

BID# CP-0025-13

OPEN DATE: 2013-02-13

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION- JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 25 NUMBER RECEIVED 7 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was awarded on 03/21/13 to Nooney Construction, Inc., in the amount of \$1,687,000.00; Change Order #1 was awarded on 02/05/14 in the amount of \$104,060.39; Change Order #2 was awarded on 07/31/14 in the amount of \$183,116.61.

Recommend approval of Change Order #3 to Nooney Construction, Inc., in the amount of \$2,557.50 for a revised total maximum indebtedness not-to-exceed \$1,976,734.50.

Funding for this award to be encumbered by account:  
PWCP32BPB519-069505-PW0105-03 to be executed by contract amendment.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

*W*  
*MR*

BUYER: Marilyn Ladler  
MARILYN LADLER

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 01/15/15

*[Handwritten signatures]*

OTHER: \_\_\_\_\_

ACTION OF AWARDING AUTHORITY \_\_\_\_\_ DATE: 1/20/15

APPROVED \_\_\_\_\_ DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION Cleveland Ferguson III  
Deputy Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:  
Executive Order No. 2015-01



SUBJECT: REPAIRS & UPGRADES TO THE MEDICAL EXAMINERS BUILDING

BID# CP-0025-13

OPEN DATE: 2/13/2013

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION- JSEB PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 25 NUMBER RECEIVED 7 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was awarded on 03/21/13 to Nooney Construction, Inc., in the amount of \$1,687,000.00; Change Order #1 was awarded on 02/05/14 in the amount of \$104,060.39.

Recommend approval of Change Order #2 to Nooney Construction, Inc., in the amount of \$183,116.61 for a revised total maximum indebtedness not-to-exceed \$1,974,177.00

Funding for this contract change order to be encumbered by account:  
PWCP32BPB619-069505-PW0105-03- \$183,116.61

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER: Marilyn Laidler  
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 02/13/14

[Signatures]

OTHER: \_\_\_\_\_

ACTION OF AWARDING AUTHORITY

DATE: 2/13/14

APPROVED ✓

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION Karen Bowling

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

SUBJECT: REPAIRS & UPGRADES TO THE MEDICAL EXAMINERS BUILDING

BID# CP-0025-13

OPEN DATE: 2/13/2013

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION - JSEB PARTICIPATION

AGENCY: PUB WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 25 NUMBER RECEIVED 7 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval to reject the apparent low bidder Bush Construction Co., for not meeting the EBO requirements set forth in the bid specifications.

Recommend approval of award to the apparent next lowest, responsive, responsible bidder Nooney Construction, Inc. in the Lump Sum Base Bid amount not to exceed \$1,687,000.00.

This project to be executed by formal contract and funding to be encumbered by account: PWCP32BPB519-0695950PW0105-03

Attachments: Recommendation Memo, Bid Tabulation, EBO Letter, Scope of Work, Vendor Rejection Letter

BUYER: Daniel Pearson  
DANIEL PEARSON

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: WILLIAM J. JOYCE, P.E., CHIEF, ENGINEERING & CONSTRUCTION MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 03/21/13

[Signatures]

OTHER: \_\_\_\_\_

ACTION OF AWARING AUTHORITY

DATE: 3/21/13

APPROVED [initials]

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION

[Signature]  
Deputy Chief Administrative Officer  
For Mayor A. J. Brown  
Under Authority of:  
Executive Order No. 2012-17

NOONEY

CP-0025-13 CONSTRUCTION

3/21/2013	\$1,687,000.00	Award
2/5/2014	\$104,060.39	CO#1
7/31/2014	\$183,116.61	CO#2
1/20/2015	\$2,557.50	CO#3
Pending	-\$11,269.46	CO#4
<b>\$1,965,465.04</b>		<b>Total Award</b>

FISCAL MO/YEAR : 09 2015 CURRENCY CODE :  
 INDEX CODE : PWCP32BPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (5190)  
 SUBOBJECT : 069505 BF-OTHER CONSTRUCTION COSTS  
 PROJECT : PW0105 MEDICAL EXAMINER FACILITY  
 PROJECT DETAIL : 03 MEDICAL EXAMINER FACILITY  
 GRANT :  
 GRANT DETAIL :  
 USER CODE :

S	JUNE 2015	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	2,100,000.00
EXPENDITURES	.00	63,607.61	1,938,624.21
ENCUMBRANCES	.00	-61,050.11	72,171.35
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-2,557.50	89,204.44

F1-HELP F2-SELECT F9-LINK F4-PRIOR F5-NEXT  
 F10-PRIOR-MO F11-NEXT-MO

G005 - PRIOR RECORD DISPLAYED

SUBJECT: **REPAIRS & UPGRADES TO THE MEDICAL EXAMINERS BUILDING**

BID# CP-0025-13

OPEN DATE: 2013-02-13

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
**CONSTRUCTION - JSEB PARTICIPATION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **25** NUMBER RECEIVED **7** OTHER **0**

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was awarded on 03/21/13 to Nooney Construction, Inc.(contract 7525-10), in the amount of \$1,687,000.00; Change Order #1 was awarded on 02/05/14 in the amount of \$104,060.39; Change Order #2 was awarded on 07/31/14 in the amount of \$ 183,116.61; Change Order #3 was awarded on 01/20/15 in the amount of \$2,557.50.

Recommend approval of Change Order #4 to Nooney Construction, Inc., in the deductive amount of (\$11,269.46), for a revised total maximum indebtedness not-to-exceed \$1,965,465.04.

Funding for this award to be encumbered by account:  
PWCP32BPB519-069505-PW0105-03- to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

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

CONCURRENCE BY: **William J. Joyce, P.E., Chief, Engineering and Construction Management Division**

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 43 MEMBERS DISAPPROVING 0 DATE: 7/27/15

OTHER: \_\_\_\_\_

ACTION OF AWARDDING AUTHORITY

DATE: 7/07/15

APPROVED

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

DEPARTMENT OF PUBLIC WORKS



June 24, 2015

MEMORANDUM

TO: Gregory W. Pease  
Chief of Procurement

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

FROM: William J. Joyce, P. E.,  
Chief, Engineering and Construction Management Division

Thomas G. McKnight  
Capital Improvement Construction Manager

SUBJECT: Medical Examiners Building Repairs and Upgrades  
 BID# CP-0025-13  
 Contract 7525-10

The subject contract was awarded under BID# CP-0025-13 in the amount of \$1,687,000.00 to Nooney Construction, Inc. Contract 7525-10. Change order #1 was for \$104,060.39. Change order #2 was for \$183,116.61. Change order #3 was for \$2,557.50. Change order #4 is detailed on the attached spreadsheet in the deductive amount of \$11,269.46.

Accordingly, this is to recommend approval for change order 4 to contract 7525-10 to Nooney Construction, Inc., in the deductive amount of \$11,269.46. The maximum indebtedness to the city will be \$1,965,465.04.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
PWCP32BPB519-069505-PW0105-03	General	(\$11,269.46)
TOTALS		(\$11,269.46)

WJJ/lw

Attachments

08/29/15 09:11:15  
Procurement Division

NA-