

DEPARTMENT OF PUBLIC WORKS

130428



To Mayor  
8/28

August 8, 2014

8/29

08/21/14 09:18:38  
Procurement Division

**MEMORANDUM**

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

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

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

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

1920.14-1

Forwarded herewith for execution is Change Order No. 2 for subject project.

Original Contract Amount .....	\$1,687,000.00
Previous Change Order No. 1.....	\$104,060.39
Change Order No. 2 .....	\$183,116.61
Total Revised Contract Amount.....	\$1,974,177.00
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 AUG 15 AM 8:21

RECEIVED  
GENERAL ACCOUNTING

CHANGE ORDER TRACKING SHEET

Description of Project	<i>Medical Exam Etc</i>	
Change Order Number	<i>1</i>	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	<i>752510</i>	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	<i>7/25</i>		
1A						
2	Contractor Execution					
3	Construction Management					
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer	<i>8/6/14</i>	<i>7/22/14</i>			
7	C/O Review	<i>DJK</i>	<i>SLK</i>		<i>[Signature]</i>	
8	Director of Public Works	<i>8/6/14</i>	<i>8/6/14</i>			
9	Admin/Finance Clerk	<i>8/15/14</i>	<i>8/20/14</i>		<i>[Signature]</i>	
10	Buyer					
11	Chief of Procurement	<i>8/21/14</i>	<i>8/22/14</i>		<i>MA</i>	
12	Director Finance					
13	Asst. General Counsel					
14	CAO/Mayor					
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. Two (2) Date July 16, 2014 Revised  
 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 \$104,060.39 + Change Order No. 2 \$183,116.61

\*See attached appendix for additional listings.

	TOTAL REVISED CONTRACT	<u>\$1,974,177.00</u>
Bid Number <u>CP-0025-13</u>	Original Construction Completion Date	<u>December 20, 2013</u>
	Revised Construction Completion Date	<u>October 30, 2014</u>
	Original Contract Expiration Date	<u>April 19, 2014</u>
	Revised Contract Expiration Date	<u>February 27, 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 194 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 Allister Attest Sharon C. Hoony  
 Title V.P. Title Secretary/Treasurer  
 Date 07/28/14 Date 7/28/14

Signed Construction Management By Thomas G. McKnight 7.30.14  
 Issuing Authority Date  
 Capital Improvement Construction Manager

Signed Public Buildings By [Signature] 8/5/14  
 Using Division Div/Department Head Date

[Signature] 8/7/14 [Signature] 8-26-14  
 Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 8/6/14 [Signature] 8/29/14  
 Director of Public Works Date Mayor Date

[Signature] 8/22/14 [Signature] [Date]  
 Chief of Procurement Date Corporation Secretary

C. Ronald Belt 8/22/14 Karen Bowling  
 Director of Finance Date Chief Administrative Officer

For: Mayor Alvin Brown  
 Under Authority of:  
 Executive Order No. 2013-04





SUBJECT: REPAIRS & UPGRADES TO THE MEDICAL EXAMINER'S 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:  
PWCP32BPB519-069505-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





NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
NEW ITEMS -							
<b>UNFORESEEN CONDITIONS</b>							
1	COR# 15 PROVIDE A NEW OUTSIDE AIR INTAKE	1	LS	\$ 6,470.20	\$6,470.20		
	JUSTIFICATION: Adjustments made during construction changed the distances between equipment. The intake had to be relocated towards the southside of the unit with a hood in order to provide the outside air intake necessary for code separation for the RTU-3 unit in order to meet Building Code.						
2	COR#16 REPLACE STARTERS FOR HWCP PUMPS	1	LS	\$ 3,521.97	\$3,521.97		
	JUSTIFICATION: Based on the information on file with Public Buildings, the circuits for HWCP 1 and 2 were supposed to be single phase, however, once the contractor was able to access the circuits, he found them to be 3 phase. Starters had to be installed to control the HWCP pumps.						
3	COR# 17 REPLACE SERVICE & HAND SINKS	1	LS	\$ 3,050.16	\$3,050.16		
	JUSTIFICATION: Existing sinks and faucets were too deteriorated to be reinstalled once removed to install seamless floor and had to be replaced instead.						
4	COR# 18 REPLACE CONDENSING & EVAPORATOR UNITS FOR COOLER & FREEZER OF THE DECOMPOSE AUTOPSY BODY	1.000	LS	\$32,648.94	\$32,648.94		
	JUSTIFICATION: Once the contractor was able to open up the cooler and freezer, it was determined that the condensing and evaporator units for the cooler and freezer were on the verge of failing and needed to be replaced, rather than re-installed.						
6	COR#21 REPLACE PNEUMATIC EXHAUST VALVE WITH ELECTRONIC CONTROLLED VALVE IN LAB ROOM 209	1.000	LS	\$13,126.56	\$13,126.56		
	JUSTIFICATION: The contractor encountered an existing pneumatic control valve in a duct that was to remain; however the air compressor is scheduled to be removed after the new equipment is operational so the pneumatic valve had to be replaced.						
7	COR#22 INSTALL STARTER TO CONTROL 3 PHASE EXHAUST FANS	1.000	LS	\$4,892.14	\$4,892.14		
	JUSTIFICATION: After units were opened up it was discovered that the EF's 6 & 8 on the decomp roof that are supposed to interlock with RTU-3, had existing starters were in conflict with the 208v, 3 ph. power supply. Starters are needed to control the exhaust fans.						
10	COR#25 INSTALL DRAIN LINE FROM ROOF TOP UNIT TO FLOOR DRAIN.	1	LS	\$ 1,302.40	\$1,302.40		
	JUSTIFICATION: The existing cooling unit had a drain line in place, which was not acceptable for the new unit. A drainline had to be installed to the floor drain rather than draining to the roof as currently set up.						
11	COR#26 PROVIDE LABOR, MATERIAL AND EQUIPMENT INCLUDING A TYPE C INLET TO PUMP DOWN THE POND TO LOWER THE WATER LEVEL AND INSTALL DRAIN LINE TO THE POND.	1.000	LS	\$28,385.68	\$28,385.68		
	JUSTIFICATION: A major rain event revealed that the water would pond in the unloading area. It was determined that it needed to be redirected to the pond via a type c inlet.						



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
13	COR#28 FURNISH & INSTALL A VAPOR BARRIER IN DECOMP AREA (ROOM 168)	1.000	LS	\$1,174.25	\$1,174.25		

JUSTIFICATION: Results of a concrete moisture vapor test revealed that moisture levels may cause adhesion failure of the intended epoxy floor system unless a Moisture Barrier system is installed.

16	COR# 32 FURNISH & INSTALL A NEW AIR CONDITIONING RETURN AIR DUCT IN ROOM 135	1.000	LS	\$2,293.50	\$2,293.50		
----	--	-------	----	------------	------------	--	--

JUSTIFICATION: Room 135 was removed to enlarge Room 134. An open air duct in Room 135 had to be extended to the ceiling and attached to a return air grille to prevent return air from the dead space above the ACT ceiling.

**TOTAL UNFORESEEN CONDITIONS** **\$96,865.80**

**ADDITIONAL SCOPE:**

5	COR# 19 REPLACE ACOUSTICAL CEILING TILE	1.000	LS	\$12,240.42	\$12,240.42		
---	---	-------	----	-------------	-------------	--	--

JUSTIFICATION: Medical Examiner's office requested that all the ACT ceiling tiles not included with original scope be replaced. Some were broken, others stained.

8	COR#23 FURNISH & INSTALL EPOXY FLOORING IN DECOMP BUILDING.	1.000	LS	\$5,236.00	\$5,236.00		
---	---	-------	----	------------	------------	--	--

JUSTIFICATION: The Medical Examiner's Office requested that the existing vinyl floor be removed and the tile floor be upgraded to a seamless epoxy floor with base in the Decomp Building to facilitate cleaning and disinfecting area.

9	COR#24 INSTALL EMERGENCY EYEWASHES/ SHOWERS IN DECOMP AND MAIN AUTOSPY ROOMS.	1.000	LS	\$3,265.70	\$3,265.70		
---	---	-------	----	------------	------------	--	--

The Medical Examiner's Office requested the emergency stations be installed in the rooms as noted.

12	COR#27 FURNISH & INSTALL NEW FAUCET SETS FOR MAIN AUTOSPY SINKS	1.000	LS	\$3,163.96	\$3,163.96		
----	---	-------	----	------------	------------	--	--

JUSTIFICATION: Requested by the Medical Examiner's Office to replace 6 faucets at the autopsy sinks in room 150.

14	COR# 30 INSTALL POLISHED FLOORS IN ADMIN BUILDING.	1.000	LS	\$36,833.50	\$36,833.50		
----	--	-------	----	-------------	-------------	--	--

JUSTIFICATION: The Medical Examiner's office requested that the stained and worn VCT flooring be replaced with a polished concrete floor system to facilitate maintenance.

15	COR#31 FURNISH & INSTALL NEW EPOXY FLOOR IN AUTOSPY ROOM	1.000	LS	\$24,915.00	\$24,915.00		
----	--	-------	----	-------------	-------------	--	--

JUSTIFICATION: The Medical Examiner's office requested that the vinyl floor be replaced with a seamless epoxy floor to facilitate cleaning and disinfecting floor.



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
17	COR#33 FURNISH LABOR AND MATERIAL TO REPLACE 7 EXISTING ELECTRICAL RECEPTACLES IN BREEZEWAY AND AUTOPSY ROOM WITH GFI RECEPTACLES AND WATERPROOF COVERS.	1.000	LS	\$596.23	\$596.23		
JUSTIFICATION: Requested by the Medical Examiner's Office to upgrade and waterproof existing receptacles.							
<b>NET TOTAL ADDITIONAL SCOPE:</b>							<b>\$86,250.81</b>
SUBTOTAL CHANGE ORDER NO. 1					\$183,116.61	\$0.00	\$0.00
NET TOTAL CHANGE ORDER NO. 1					\$183,116.61		



# Nooney Construction, Inc.

---

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

February 06, 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: Proposed Change Order #15 Revised

Mr. Stine,

I have prepared the following Change Order request for a Fresh Air Intake due to the response to RFI #26. This new Outside Air Intake for RTU-3 will provide the necessary code separation from the existing Exhaust Fan and Plumbing Vent of 10' minimum. This additional work will require an additional 7 contract days.

Please call if you have any questions concerning this matter.

1. Danese Piping: \$5,882.00

G/C Markup: \$588.20

Total: \$6,470.20

Sincerely,



Lance Albritton

Project Manager

Revised

<b>PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION</b>		<b>DATE:</b> Feb <del>6-Jan</del> 2014	
# 5		<b>CONTRACT NO:</b>	
<b>CONTRACT TITLE:</b> Upgrades to City Medical Examiners Building			
<b>General Contractor:</b> Nooney Construction, Inc.			
<b>DESCRIPTION:</b> Fabricate and install Outside Air Duct for RTU#3			
<b>Danese Piping, LLC's Costing</b>			
11. Direct Materials		1,675	
12. Sales Tax on Materials	7% of line 11	7.00%	117
13. Direct Labor		1,439	
14. Insurance, Taxes, and Fringe Bene	70.16% of line 13	70.16%	1,009
15. Rental Equipment		400	
16. Sales Tax on Rental Equipment	7% of line 15	7.00%	28
17. Equipment Ownership and Operating Expenses		0	
18. SUBTOTAL	add lines 11-17		4,668
19. Field Overhead	5% of line 18	5.00%	233
20. SUBTOTAL	add lines 18 & 19		4,902
21. Home Office Overhead	10% of line 20	10.00%	490
22. Profit	10% of line 20	10.00%	490
23. TOTAL	add lines 20-22		5,882
<b>Remarks:</b>			
Estimated time extension and justification: 7 days			
<b>Signature &amp; Title:</b>		<b>Date:</b>	
Chris Danese Project Manager		Feb <del>6-Jan</del> 2013	

ITEMS OF WORK	QTY	UNIT	MATERIAL		LABOR		R O	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Hr.	Rate	Total
1. Aluminum sheet metal, Aluminum frames, and Aluminum Screens	1	EA	1,675.00	1,675.00						
2. Labor	54	EA			26.64	1,438.56				
3. Boom Truck							R	4	110	440
			\$ 1,675.00		\$ 1,438.56		R	Total (Rental)	\$	440.00
							O	Total (Owned)	\$	



# Nooney Construction, Inc.

---

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

January 14, 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: Change Order Request #16

Mr. Stine,

This Change Order Request is for additional starters needed to control HWCP 1 & 2 as directed by RFI #31. This additional work will require an additional 7 days of contract time.

I. T&M Electric: Credit for 120v circuits on plans <-301.15>

208v3Ph circuits with Starters \$3,502.94

Subtotal: \$3,201.79

G/C Markup: \$320.18

Total: \$3,521.97

Please call if you have any questions concerning this matter.

Sincerely,



Lance Albritton

Project Manager

DEPARTMENT OF PUBLIC WORKS



REQUEST FOR INFORMATION (RFI)

PROJECT: Medical Examiner's Building DATE: 12/20/2013  
RFI #: 31  
CONTRACTOR: Nooney Construction, Inc. SPEC REF: \_\_\_\_\_  
CONTRACT / P.O. #: 7525-10 DWG REF: M-2, M-7, M-23, E201

RFI DESCRIPTION:

Questions concerning the control systems as follows:

1. There appears to be no way to control HWCP 1 & 2 due to them being 208 3 ph. according to the control contractor. The Electrician says that starters will have to be installed. Please review and advise.
2. EF 4 is scheduled to receive a new curb, fan and some duct work. However, the sheetmetal contractor has discovered that there is a existing control valve (Phoenix ?) in the duct that is supposed to remain. The existing control valve is pneumatically operated and the air compressor is scheduled to be removed after the new equipment is operational. Please review and advise.

SUBMITTED BY: Lance Albritton  
Contractor's Representative

REQUEST REPLY BY: 12/27/2013

REPLY: 1. It is the intent that the HWCP pumps be provided and controlled by the boiler controls. Provide a starter as required to control the HWCP pumps.  
~~The HWCP pump is to operate when the boiler is on to provide even temperature in boiler and provide cool down flow when boiler is turned off.~~

2. EF-4 control valve must be replaced or a VFD on fan must be provided to allow the exhaust fan to track the laboratory pressurization. Phoenix controls is looking at providing a new valve or VFD on EF-4. They are to advise.

REPLY BY: Wayne C. Kelly PE DATE: 12/27/2013  
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.

# T & M Electric, Inc.

200 College Drive  
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

## PROPOSAL

**DATE:** January 13, 2014

**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 (2) 120 volt, 20 amp, dedicated circuits A-15 & 19 to service HWCP1 & 2.

Item Num	Quantity	Description	Unit Price	Extended Price
1	1	Credit Miscellaneous		-\$63.14
		Material		-\$63.14
		Taxes 7%		-\$4.42
		Labor		-\$146.25
		Labor Burden		-\$59.96
		Mark Up		-\$27.38
		<b>Total</b>		<b>-\$301.15</b>
		Labor Hours	-5.85	
		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



IntelliBid

CO: 10: HWCP 1 & 2 pwer circuits

### Summary by Subtotal

Vendor: GB JACK

Labor Level: CONEST

13 Jan 2014 9:57:27

#### Subtotal 2 - EMT

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qeo Unit	Qeo Result
10047	1/2	EMT	M	80	FT	0.1553	12.42	0.0233	1.86	0.0000	0.00
<b>Subtotal totals:</b>							<b>12.42</b>		<b>1.86</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	Qeo Unit	Qeo Result
30136	1/2	EMT STEEL-COMP COUPLING	M	8	EA	0.2273	1.82	0.0298	0.24	0.0000	0.00
30216	1/2	EMT STEEL COMP CONNECTOR	M	4	EA	0.1874	0.75	0.0320	0.13	0.0000	0.00
<b>Subtotal totals:</b>							<b>2.57</b>		<b>0.37</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	Qeo Unit	Qeo Result
630106	1/2	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	M	10	EA	0.2500	2.50	0.0300	0.30	0.0000	0.00
<b>Subtotal totals:</b>							<b>2.50</b>		<b>0.30</b>		<b>0.00</b>

#### Subtotal 14 - FLEXIBLE CONDUIT

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qeo Unit	Qeo Result
50012	1/2	FLEXIBLE ALUM CONDUIT	M	12	FT	0.3728	4.47	0.0252	0.30	0.0000	0.00
50023	1/2	FLEX COND ANGLE CONN	M	2	EA	0.5856	1.17	0.1008	0.20	0.0000	0.00
50034	1/2	FLEX COND STRAIGHT CONN	M	2	EA	0.6019	1.20	0.0840	0.17	0.0000	0.00
<b>Subtotal totals:</b>							<b>6.85</b>		<b>0.67</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	Qeo Unit	Qeo Result
70033	12	THHN/THWN CU (STR)	M	230	FT	0.1220	28.06	0.0030	0.69	0.0000	0.00
<b>Subtotal totals:</b>							<b>28.06</b>		<b>0.69</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	Qeo Unit	Qeo Result
70115	12	GREEN THHN CU (GRD 20A)	M	88	FT	0.1220	10.74	0.0030	0.26	0.0000	0.00
<b>Subtotal totals:</b>							<b>10.74</b>		<b>0.26</b>		<b>0.00</b>

#### Subtotal 50 - DISCONNECTS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qeo Unit	Qeo Result
220417	30/2	NON-FUSIBLE SAFETY SWITCH	M	2	EA	0.0000	0.00	0.8500	1.70	0.0000	0.00
<b>Subtotal totals:</b>							<b>0.00</b>		<b>1.70</b>		<b>0.00</b>

**Job totals: 63.14 5.85 0.00**

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:** January 9, 2014

**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) 3 phase, 20 amp, 208 volt dedicated circuit to service HWCP 1. Price includes supply and installation of NEMA 1 motor starter disconnect used to control water pump.
2. Provide all conduit, wiring and junction boxes for (1) 3 phase, 20 amp, 208 volt dedicated circuit to service HWCP 2. Price includes supply and installation of NEMA 1 motor starter disconnect used to control water pump.

Item Num	Quantity	Description	Unit Price	Extended Price
1	1	Miscellaneous Materials		\$2,516.92
		Material		\$2,516.92
		Taxes 7%		\$176.18
		Labor		\$348.50
		Labor Burden		\$142.89
		Mark Up		\$318.45
		<b>Total</b>		<b>\$3,502.94</b>
		Labor Hours	13.94	
		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: 10: HWCP 1 & 2 pwr circuits

### Summary by Subtotal

Vendor: GB JACK

Labor Level: CONEST

9 Jan 2014 15:43:05

#### Subtotal 2 - EMT

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qwo Unit	Qwo 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 BEND	M	8	EA	0.0000	0.00	0.1250	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	Qwo Unit	Qwo Result
30137	3/4	EMT STEEL-COMP COUPLING	M	8	EA	0.5965	4.77	0.0450	0.36	0.0000	0.00
30237	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	Qwo Unit	Qwo 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	O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qwo Unit	Qwo Result
150006	1-1/2"D 21.0-CI	4"SQ CMB- KO NO BRKT	M	2	EA	0.5470	1.09	0.1500	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	O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qwo Unit	Qwo Result
70111	12	GREEN THHN CU (GRD 20A)	M	88	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	O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qwo Unit	Qwo 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	Qwo Unit	Qwo Result
5		WESTINGHOUSE 3P 15 BAB BREAKER	M	2	EA	312.5000	625.00	0.5250	1.05	0.0000	0.00
6		MOTOR STARTER \ DISCONNECT	M	2	EA	885.0000	1,770.00	1.2000	2.40	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>2,395.00</b>		<b>4.28</b>		<b>0.00</b>	

T M Electric, Inc

200 College Drive

Phone:

Web:

# Nooney Construction, Inc.

---

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

January 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: Proposed Change Order #17

Mr. Stine,

I have prepared the following Change Order Request as requested by Mrs. Kim Bynum to replace the service sink and hand sink in Rm 168 Decomp. Autopsy. Please be aware that the stainless steel service sink has a lead time of 4-6 weeks.

1. Sunshine State Plumbing: \$2,772.87

G/C Markup: \$277.29

Total: \$3050.16

Please call with any questions regarding this matter.

Sincerely,



Lance Albritton

Project Manager





# Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

February 13, 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: Proposed Change Order #18 Revised

Mr. Stine,

I have prepared the following Change Order request as requested to replace the (3) condensers and evaporators for the main Autopsy Body Cooler/Freezer. Temperature Alarms as requested are located in the body coolers (2) and body freezer. This proposal includes a audible horn alarm outside Rm. 114 and a connection to the Johnson Controls Network. This additional work will require an additional 14 days of contract time.

I. Danese Pipng: \$25,046.00

T&M Electric: \$839.85

Johnson Controls: \$3,795.00

Subtotal: \$29,680.85

G/C Markup: \$2,968.09

Total: \$32,648.94

Please call if you have any questions concerning this matter.

Sincerely,



Lance Albritton

Project Manager

<b>PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION</b>		<b>DATE:</b>
# 8		6-Jan-2014
<b>CONTRACT TITLE:</b>		<b>CONTRACT NO:</b>
Upgrades to City Medical Examiners Building		
<b>General Contractor:</b>		
Nooney Construction, Inc.		
<b>DESCRIPTION:</b> REPLACE COOLER CONDENSER UNITS		
<b>Danese Piping, LLC's Costing</b>		
11. Direct Materials		13,765
12. Sales Tax on Materials	7% of line 11	964
13. Direct Labor		2,749
14. Insurance, Taxes, and Fringe Benefit	70.16% of line 13	1,929
15. Rental Equipment		440
16. Sales Tax on Rental Equipment	7% of line 15	31
17. Equipment Ownership and Operating Expenses		0
18. SUBTOTAL	add lines 11-17	19,878
19. Field Overhead	5% of line 18	994
20. SUBTOTAL	add lines 18 & 19	20,871
21. Home Office Overhead	10% of line 20	2,087
22. Profit	10% of line 20	2,087
23. TOTAL	add lines 20-22	25,046
<b>Remarks:</b>		
Estimated time extension and justification: <del>2 days</del> 7 DAYS		
<b>Signature &amp; Title:</b>		
Chris Danese	Project Manager	Date: 6-Jan-2014

ITEMS OF WORK	QTY	UNIT	MATERIAL		LABOR		R O	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Hr.	Rate	Total
1. PGAH-A501-TFC-202 Cond. Unit	1	EA	2,766.38	2,766.38						
2. S50 38x29-22 2-3HP Cond Cover	3	EA	115.40	346.20						
3. V1AF-0352-TFC-011 Cond. Unit	2	EA	2,655.27	5,310.54						
MKC-2DU A1AU COR. KIT 120/240V JUNCTION BOX	3	EA	54.01	162.03						
5. MIBS340 1/2" SW EXT SOLINODE	3	EA	91.98	275.94						
6. C-163-S LIQUID LINE DRYER	3	EA	19.40	58.20						
7. SA-135 3/8" SW SEE-ALL	3	EA	15.54	46.62						
8. 8145-20-20W/240V DEFROST CTRL	3	EA	99.62	298.86						
9. Boom Truck							R	4	110	440
10. labor	32				28.64	916.48				
11. Evaporator	1	Lot	4,500.00	4,500.00						
12. labor for evap	64				28.64	1,832.96				
				\$ 13,764.77		\$ 2,749.44	R	Total (Rental)		\$ 440.00
							O	Total (Owned)		\$ -

# T & M Electric, Inc.

200 College Drive  
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

## PROPOSAL

DATE: January 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 all labor and materials to disconnect and reconnect existing cooler \ freezer equipment mounted on roof per request. Price includes new heavy duty NEMA 3R disconnects.

Note: price is based on reuse of existing circuit and control wiring.

Item Num	Quantity	Description	Unit Price	Extended Price
1	3	30, 3, HD, 250V, 3R Disco		\$350.00
1	1	Miscellaneous material		\$100.00
		Material		\$450.00
		Taxes 7%		\$31.50
		Labor		\$200.00
		Labor Burden		\$82.00
		Mark Up		\$76.35
		<b>Total</b>		<b>\$839.85</b>
		Labor Hours	8	
		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



# PROPOSAL

Johnson Controls, Inc.  
4820 Executive Park Ct  
Jacksonville, FL 32216  
Tel. (904)-733-1411  
FAX (904)-733-3335

Date: January 27, 2014

TO: Nooney Construction  
12058 San Jose Blvd.  
Suite 202  
Jacksonville, FL 32223

Attn: Lance Albritton

Project COJ - Medical Examiners Office Building

We propose to furnish the materials and/or perform the work described below for the net price of :

Three thousand seven hundred ninety five dollars - \$3795.00

For the above price this proposal INCLUDES:

1. Three temperature sensors - one per cooler .
2. Alarm horn located outside room 114.
3. Control wiring for devices and connection to Johnson Controls network.
4. Startup and commissioning of devices
5. Programming and graphics to Johnson Controls BAS

Alternates to the proposal are:

1. Not applicable

This proposal DOES NOT include:

1. JCI will not provide 110 Volt power to temperature control panels.
2. Overtime labor

(IMPORTANT: This proposal incorporates by reference the terms and conditions on the reverse side hereof.)

This proposal and alternates listed below are hereby accepted and Johnson Controls is authorized to proceed with work; subject, however to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin.

This proposal is valid until

2/24/2014

Alternate Numbers \_\_\_\_\_

\_\_\_\_\_  
Purchaser - Company Name

Johnson Controls, Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Name: \_\_\_\_\_

Name: Paul D. Griffin

Title: \_\_\_\_\_

Title: Project Manager

Date: \_\_\_\_\_

PO #: \_\_\_\_\_

# Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

March 13, 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: Revised PCO #21 EF-4 Phoenix Valve

Mr. Stine,

I have prepared the following Change Order Request as requested by the answer. to RFI #31. EF-4

had a existing pneumatically controlled Phoenix Valve for Lab Rm. 209 exhaust not shown on the plans and only discovered during the replacement of EF-4. All pneumatic controlled devices and air compressors are scheduled for removal due to the new equipment being electronically controlled. This work will include new duct fabrication on the exhaust duct to install the new Phoenix Valve. On the supply side, the newly installed VAV box will have to be removed. The Hot Water Coils will have to be removed from the VAV and re-installed in the new duct transitions for the new Phoenix Valve. This additional work will require an additional 14 days of contract time.

1. Johnson Controls: \$8,791.00

Danese Piping: \$3,142.24

Subtotal: \$11,933.24

G/C Markup: \$1,193.32

Total: \$13,126.56

Please call if you have any questions concerning this matter.

Sincerely,



Lance Albritton

Project Manager

DEPARTMENT OF PUBLIC WORKS



**REQUEST FOR INFORMATION (RFI)**

PROJECT: Medical Examiner's Building DATE: 12/20/2013

RFI #: 31

CONTRACTOR: Nooney Construction, Inc. SPEC REF: \_\_\_\_\_

CONTRACT / P.O. #: 7525-10 DWG REF: M-2, M-7, M-23, E201

**RFI DESCRIPTION:**

Questions concerning the control systems as follows:

- 1. There appears to be no way to control HWCP 1 & 2 due to them being 208 3 ph. according to the control contractor. The Electrician says that starters will have to be installed. Please review and advise.
- 2. EF 4 is scheduled to receive a new carb, fan and some duct work. However, the sheetmetal contractor has discovered that there is a existing control valve (Phoenix 7) in the duct that is supposed to remain. The existing control valve is pneumatically operated and the air compressor is scheduled to be removed after the new equipment is operational. Please review and advise.

SUBMITTED BY: Lance Albritton  
Contractor's Representative

REQUEST REPLY BY: 12/27/2013

REPLY: 1. It is the intent that the HWCP pumps be provided and controlled by the boiler controls. Provide a starter as required to control the HWCP pumps.  
The HWCP pump is to operate when the boiler is on to provide even temperature in boiler and provide cool down flow when boiler is turned off.

2. EF-4 control valve must be replaced or a VFD on fan must be provided to allow the exhaust fan to track the laboratory pressurization. Phoenix controls is looking at providing a new valve or VFD on EF-4. They are to advise.

REPLY BY: Wayne C. Kelly PE DATE: 12/27/2013  
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.



# PROPOSAL

Johnson Controls, Inc.  
4820 Executive Park Ct  
Jacksonville, FL 32216  
Tel. (904)-733-1411  
FAX (904)-733-3335

TO: Nooney Construction  
12058 San Jose Blvd.  
Suite 202  
Jacksonville, FL 32223

Attn: Lance Albritton

Project COJ - Medical Examiners Office Building

We propose to furnish the materials and/or perform the work described below for the net price of :

Eight thousand seven hundred ninety one dollars - \$8791.00

For the above price this proposal INCLUDES:

1. One (1) tracking pair to control room pressurization in Room 209.
2. Both valves will be dual 12" configuration, supply valve horizontal - exhaust valve vertical.
3. Control wiring for valves and connection to Phoenix and Johnson Controls networks.
4. Startup and commissioning of devices
5. Programming and graphics for valves to Johnson Controls BAS
6. Existing heating coil and hot water valve to remain.

Alternates to the proposal are:

1. Not applicable

This proposal DOES NOT include:

1. Installation of valves
2. JCI will not provide 110 Volt power to temperature control panels.
3. Overtime labor

(IMPORTANT: This proposal incorporates by reference the terms and conditions on the reverse side hereof.)

This proposal and alternates listed below are hereby accepted and Johnson Controls is authorized to proceed with work; subject, however to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin.

This proposal is valid until

2/24/2014

Alternate Numbers \_\_\_\_\_

\_\_\_\_\_  
Purchaser - Company Name

Johnson Controls, Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Name: \_\_\_\_\_

Name: Paul D. Griffin

Title: \_\_\_\_\_

Title: Project Manager

Date: \_\_\_\_\_

PO #: \_\_\_\_\_

# Quotation

Estimate: Rm 200 Phoenix,  
 Contract Number: 3024-0105  
 Estimator: Brad Tepper

Start: 3/1/2013  
 End: 8/30/2013

Duration: 28 weeks

**Quotation**

<b>Material Costs</b>		
1) Total JCI Material Price		\$0
2) Total Vendor Material Costs	Phoenix valves and controls	\$3,593
3) Warranty		0
<b>Total Material Costs</b>		<b>\$3,593</b>
<b>Labor Hours and Expenses</b>		
1) Mechanical		0hrs \$0
2) Electrical		0hrs \$0
3) Other Craft		0hrs \$0
4) Sub-Contract	Electrical installation	\$2,100
5) Technical		22hrs \$1,573
<b>Total Labor Hours and Cost</b>		<b>22hrs \$3,673</b>
<b>Facilities, Tools, &amp; Equipment</b>		
1) Permits, Fees, Etc.		\$0
2) Office & Storage		\$0
3) Utilities & Phone		\$0
4) Office Supplies & Equipment		\$0
5) Delivery Truck Service		\$0
6) Tools & Equipment		\$0
7) Temporary Services		\$0
8) Other		\$0
<b>Total FTM Costs</b>		<b>\$0</b>
<b>Margins</b>		
1) Risk, Financing, Etc.		\$0
2) Overhead	10.0%	\$728
3) Profit	10.0%	\$799
<b>Total Margins</b>		<b>\$1,525</b>
<b>Grand Total This Quotation</b>		<b>\$8,791</b>
<b>This Quotation is valid for:</b>		<b>0days</b>

Quotation Submitted by

Johnson Controls, Inc.

Terms of this quote are the same as the Base Contract unless otherwise noted.



Danese Piping, LLC  
 Jacksonville, Florida

PROPOSAL ESTIMATE FOR CONTRACT MODIFICATION #7		DATE: 14-March-2014	
CONTRACT TITLE: Upgrades to City Medical Examiners Building		CONTRACT NO:	
General Contractor: Nooney Construction, Inc.			
DESCRIPTION: Install Two (2) Phoenix Valves			
		Danese	Piping, LLC's Costing
11. Direct Materials	12. Sales Tax on Materials 7% of line 11		884.32
	13. Direct Labor		916.48
14. Insurance, Taxes, and Fringe Benefit 70.16% of line 13			
15. Rental Equipment		0	641.54
16. Sales Tax on Rental Equipment 7% of line 15	7.00%		
17. Equipment Ownership and Operating Expenses			0
19. Field Overhead 5% of line 18	SUBTOTAL add lines 11-17		2505
20. SUBTOTAL add lines 18 & 19		5.00%	122.64
21. Home Office Overhead 13% of line 20			2627.14
22. Profit 10% of line 20	10.00%		257.55
23. TOTAL add lines 20-22	10.00%	H	257.55
			3142.24
Remarks:			
Estimated time extension and justification: 5 days			
Signature & Title: Chris Danese		Project Manager Date: 14-March-2014	

# Nooney Construction, Inc.

---

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

February 05, 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 #22 Starters for EF's 6&8

Mr. Stine,

I have prepared the following Change Order request due to the response to RFI #32. Due to RTU-3 needing to be interlocked with EF's 6 & 8, starters will have to be added due to the fans being 208v 3ph. This additional work will require an additional 5 days of contract time.


I. T & M Electric: \$4,447.40

G/C Markup:\$444.74

Total:\$4,892.14

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:** February 4, 2014

**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. Demo existing wiring to EF 6 & 8 so circuits can be rerouted to install motor starters for HVAC control.
2. Provide all conduit, wiring, junction boxes and NEMA 1, non reversing, general purpose, 3 phase, 209 volt, motor starter with built in control transformer and HOA switch to control EF 6.
3. Provide all conduit, wiring, junction boxes and NEMA 1, non reversing, general purpose, 3 phase, 209 volt, motor starter with built in control transformer and HOA switch to control EF 6.

Note: It is the intent to mount new starters in storage room 167.

All control wiring will be provided by others.

Item Num	Quantity	Description	Unit Price	Extended Price
1	1	Materials		\$2,848.94
		Material		\$2,848.94
		Taxes 7%		\$185.43
		Labor		\$857.25
		Labor Burden		\$351.47
		Mark Up		\$404.31
		<b>Total</b>		<b>\$4,447.40</b>
		Labor Hours	34.29	
		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

# Nooney Construction, Inc.

---

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

February 13, 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: Proposed Change Order #25

Mr. Stine,

I have prepared this Change Order Request due to the response to RFI #33. This proposal includes all labor and materials to install piping from RTU-1 to a floor drain in the Mechanical Room below.

Please call if you have any questions concerning this matter.

1. Danese Piping: \$1,184.00

G/C Markup: \$118.40

Total: \$1,302.40

Sincerely,



Lance Albritton

Project Manager

DEPARTMENT OF PUBLIC WORKS



**REQUEST FOR INFORMATION (RFI)**

PROJECT: Medical Examiner's Building

DATE: 02/05/2014

RFI #: 33

CONTRACTOR: Nooney Construction, Inc.

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

CONTRACT / P.O. #: 7525-10

DWG REF: M-10, M-12, 6/M14, A103

**RFI DESCRIPTION:**

Detail 6/M14 says to pipe condensate to nearest roof drain. However, the roof that RTU-1 is located on has no roof drains. The roof area that RTU-1 is located drains off the eve on the northside of the building. Now that the new units are running, there is a large amount of condensate water running off the roof eve. See attached pictures.

Please review and advise

SUBMITTED BY: Lance Albritton

Contractor's Representative

REQUEST REPLY BY: 02/12/2014

REPLY:

PROVIDE NEW PIPE PENETRATION  
PER ATTACHED DETAIL ON 8 1/2" X 11"  
SKETCH DATED 10 FEB 2014

REPLY BY:

Owner's Representative

DATE:

10 FEB 2014

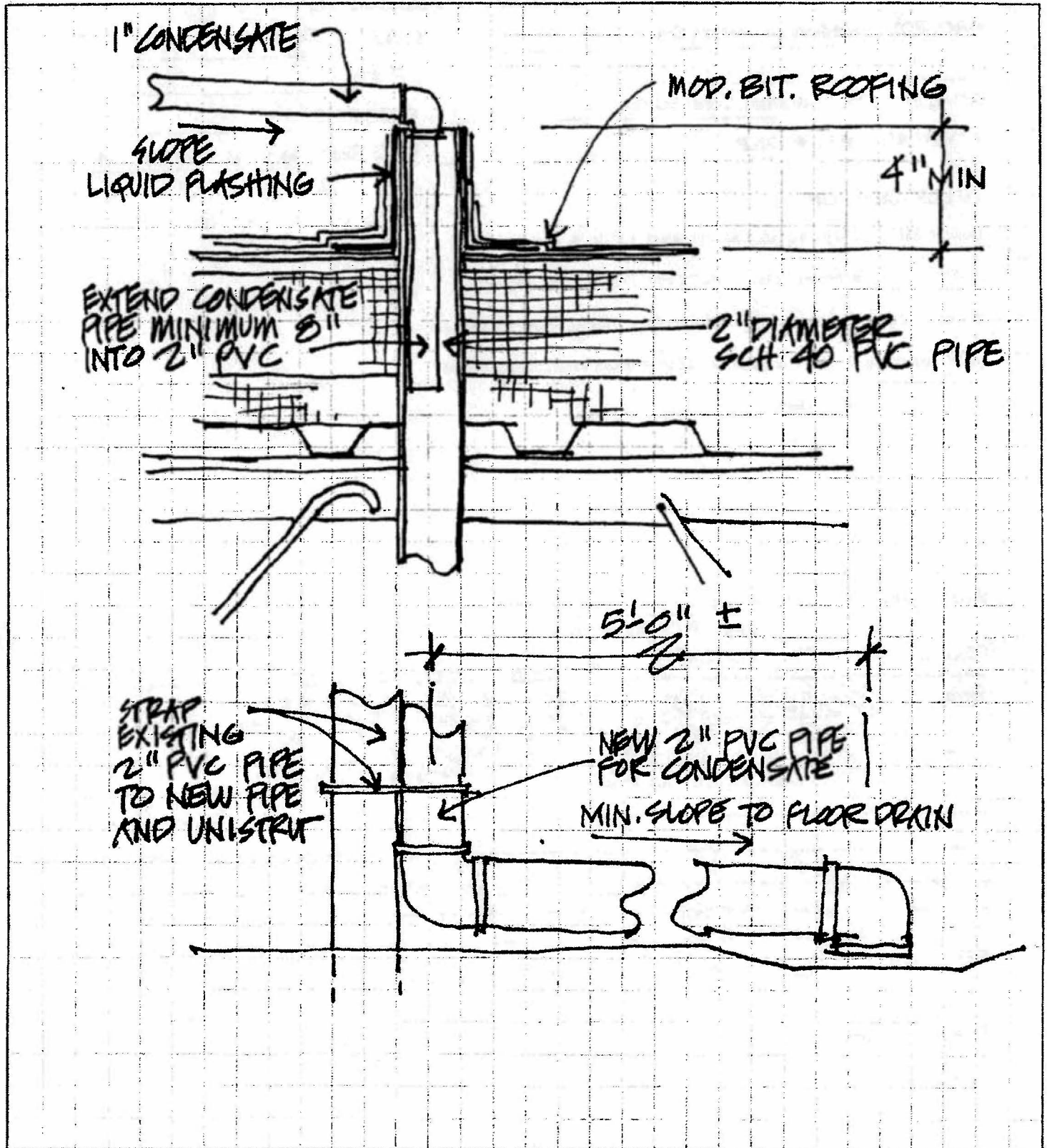
This reply does not necessarily constitute an increase in contract value or time, Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

1449 Palm Avenue  
Jacksonville, FL 32207  
Licenses #AAC001735  
Phone 904-723-3895  
Fax 904-725-5564  
www.VRLarchitects.com



VRL Proj. # 1107

JOB MEDICAL EXAMINER'S FACILITY  
SHEET NO. 1 OF 1  
CALCULATED BY SFL DATE 10 FEB 2014  
CHECKED BY SFL DATE 10 FEB 2014  
SCALE 1 1/2" = 1'-0"





# 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: Proposed Change Order #26 Drainage Revised

Mr. Stine,

As requested, I have prepared the following Change Order Request for additional drainage on revised plans provided by VRL Architects, Inc. This proposal includes all labor and materials. This work will require an additional 12 days of contract time.

1. Grade One Site & Utility: \$19,405.16 original plans

\$2,900.00 revised drawing adding another Type "C" inlet dated 04/28/14

NCI additional concrete/grading work: \$3,500

Subtotal: \$25,805.16

G/C Markup: \$2,580.50

Total: \$28,385.68

Please call if you have any questions concerning this matter.

Sincerely,



Lance Albritton

Project Manager



**Grade One Site & Utility, Inc.**  
P. O. Box 8849, Fleming Island, Fl. 32005

VIA FACSIMILE 250-5049

**Proposal No. 3492**  
**Date:** February 17, 2014

To; Nooney Construction, Inc.  
12058 San Jose Blvd.  
Jacksonville, Fl 32223

**Project: Jacksonville Medical Examiner's Project**

Furnish pump, hose and fuel to pump down existing pond low enough to install storm pipe, layout and as-builts, install 12" DR-18 PVC and 8" Sch 40 PVC with Cap, install one type C Inlet, concrete demo as needed to install inlet and repour, and replace grass in disturbed areas by pipe installation. For the sum of **\$19,405.16**

**Note: Price does not include removal or replacing fence**

\_\_\_\_\_  
Acceptance

**Grade One Site & Utility, Inc.**  
P. O. Box 8849, Fleming Island, Fl. 32006

---

**PROPOSAL**

**Proposal No. 3503**  
**Date: May 30, 2014**

**To: Nooney Construction, Inc.**  
12058 San Jose Blvd.  
Jacksonville, Fl. 32223

**Project: Medical Examiner's Office**

---

Provide and install one Type C-Inlet **ADDED BY REVISED DRAWING**

**\$ 2,900.00**

\_\_\_\_\_  
Acceptance

State Certified Excavating & Utility Contractor  
CUCO 57014

Nooney Construction Inc.  
12058 San Jose Blvd. # 202  
Jacksonville, FL 32223  
Phone (904) 260-5124  
Fax (904) 260-5049

Medical Examiner's Office

Additional Concrete work on Revised Drainage Plans

Labor:

Foreman: 24 hrs @ 35.53 = \$852.72

General Labor: (2 men) 24 hrs @ 23.89 = \$1,146.72

Labor Total: \$1,999.44

Materials: 1,500.56

Concrete and acc's

Total: \$3,500.00

# Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

April 23, 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 #28 Moisture Barrier For Epoxy Floor

Mr. Stine,

Please see attached Concrete Moisture Vapor Test for the Decomp Rm 168. The moisture levels may cause adhesion failure of the epoxy floor system in the future. I have prepared the following Change Order as requested to provide a Moisture Barrier System. This system offers a 10-year warranty against M.V.T. failure. Included in the price of the SG-2 system is a credit of \$.75 per sqft for the normal epoxy primer that will no longer be needed.

I. Industrial Surfacing & Lining: \$1,067.50

G/C Markup: \$106.75

Total: \$1,174.25

Please call if you have any questions regarding this matter.

Sincerely,

  
Lance Albritton

Project Manager



## Calculating Results

Use this worksheet to calculate the test results.

Medical Examiner Bldg Test #1

Decomp  
Room  
#168

## Anhydrous Calcium Chloride

### Concrete Moisture

### Vapor Emission

### Test Kit

For determining the moisture acceptability of floor coverings & coatings on concrete slab surfaces.

This test design conforms to the American Society for Testing & Materials (ASTM) E-1907-04 & F-1869-04.

The calcium chloride moisture vapor emission test was developed in the 1950's to quantify the volume of water vapor emitting from a 1,000 square foot area of concrete slab surface over 24 hours. This test is directly specified by the vast majority of the Floor Covering Industry as the primary measure of moisture acceptability for floor covering / coating installation.

Use this test to model the volume of moisture that emits from 1,000 square feet of slab surface in 24 hours. The result is expressed as "pounds" which is the equivalent weight of water, emitted as vapor, over 1,000 square feet in 24 hours. Use this result to compare to Manufacturer's specifications for floor covering or coating tolerances. Always reference a copy of the Manufacturer's specifications when reporting results using this test.

This test requires the use of a gram-weight scale with a gradation of 1/10th (0.1) gram. The calcium chloride container is weighed before and after exposure to the concrete slab. It is highly recommended that the test be weighed prior to, and directly after exposure on the same scale. This is a very sensitive and highly accurate test when conducted properly. Differences between two scales and extended time between weighing can offset the test result.

DO NOT conduct this test unless the building environment is representative of the actual working climate. While the test can measure moisture in a wide range of building climates, the results are only meaningful when conducted in a similar building environment as the finished floor system. Obtaining meaningful results is only possible when tests are conducted in a representative interior climate. See ASTM documents for details.

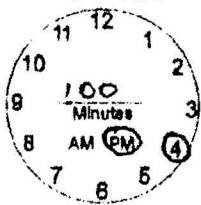
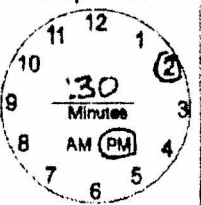
# VAPRECISION

Professional Vapor Emission Testing Systems

tel 800.449.6194 fax 714.549.8245

[www.vaportest.com](http://www.vaportest.com)

Record dates and times this test was conducted.

STEP	Start Time	Stop Time	Total Hours
1	 1:00 Minutes AM PM 4/15/14 Start Date	 1:30 Minutes AM PM 4/18/14 Stop Date	70.5  Minimum 60 Hours Maximum 72 Hours

Record the start and stop weight to 1/10th of a gram. Subtract the start weight from the stop weight to determine gain.

STEP	Weight	Weight	Weight Gain
2	34 Grams	30 Grams	4 Grams

Use the following equation to determine the vapor emission volume in Pounds per 1,000 square feet in 24 hours.

STEP	Equation to determine vapor emission in pounds.	Numeric example with a 4.5 gram gain in 64.5 hours. Always round to the nearest tenth.
3	$\frac{\text{Weight Gain} \times 118.932}{\text{Total Hours}} = \text{Pounds}$	$\frac{4.5 \times 118.932}{64.5} = 8.3$
	$\frac{4 \text{ Grams} \times 118.932}{70.5} = 6.75 \text{ #s}$	

Pounds per 1,000 square feet in 24 hours

The Vaprecision anhydrous calcium chloride test kit, instructions, calculations and all other printed information are property of Vaprecision Testing Systems. Copyright 1994. Revised March 2008.

The Vaprecision anhydrous calcium chloride test kit conforms to the American Society for Testing & Materials documentation ASTM E-1907-04 & ASTM F-1869-04 and is actually pictured in the ASTM E-1907 specification. ASTM documents are the copyright property of ASTM, and can be purchased easily from their web site at [www.astm.org](http://www.astm.org).

**Subject:** Medical Examiners Bldg. Calcium Chloride Moisture Testing Results.  
**From:** Mack Queen (Mackster\_isl@comcast.net)  
**To:** nooneyconstruction@yahoo.com;  
**Cc:** ricknooney@yahoo.com;  
**Date:** Saturday, April 19, 2014 1:27 PM

Lance,

Please review attached subject, as requested.

The attached report for Moisture Vapor Transmission (M.V.T.) provides lower end results for (M.V.T.) in the concrete slab.

The results provide for limited warranty on the Epoxy Flooring System to be installed due to the minimum level of (M.V.T.) warranted by the mfg. of the flooring system is 4#'s.

The existing flooring does not reflect complete failure in any areas due to moisture, though the adhesion is not as strong as it should be for the system in place. The lower readings may provide for acceptable long term adhesion, though would not be covered under warranty from I.S. & L. or Dur-A-Flex, (Mfg.) in the case of adhesion failure from M.V.T.

Moisture Vapor Transmission results can vary based on the environmental conditions, water table and porosity of the concrete slab. These results can average from 6#'s to 20#'s or higher. The lower readings discovered at this point could change from lower to higher readings based on the stated conditions.

We can offer a Moisture Barrier System from Aquafin that would provide for a 10-year warranty against M.V.T. failure. The warranty would cover material, labor and replacement of the Epoxy Flooring installed.

The additional cost for the Aquafin SG-2 System would be an offset to the Epoxy primer to be installed with the system proposed.

The total additional cost for the SG-2 System would be \$1.75 per sq. ft. or \$1,067.50.

The existing conditions may not provide for future failures, though the Moisture Barrier System would provide as insurance against future failures due to this issue.

We will need to order the SG-2 for installation which would take about 2-days to receive if customer decides to install system.

Please advise if you have any questions or require additional information.

Thank you,

*Mack Queen*

**Industrial Surfacing & Lining**

**Office (904) 751-2236**

**Fax (904) 751-3315**

**“Engineered Solutions For Industry”**

# 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

Diane

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: PCO #32 Return Rm 135

Mr. Stine,

I have prepared the following Change Order as directed by the response to RFI #36. This proposal includes all labor and materials to add a return duct/grill in room 135.

1. Danes Piping: \$2,085.00

G/C Markup: \$208.50

Total; \$2,293.50

Please call if you have any questions concerning this matter.

Sincerely,



Lance Albritton

Project Manager





# Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

January 24, 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: Proposed Change Order #19

Mr. Stine,

I have prepared the following Change Order Request as directed to replace all the ACT ceiling tiles not included in the original scope of work. This will include removal and disposal of all existing tiles from the site and remounting of electrical devices in ceiling tiles. This additional work will require an additional 12 days of contract time.

1. Pro Acoustics: \$10,312.00 (approx. 7,850 sf)

T&M Electric: \$815.65

Subtotal: \$11,127.65

G/C Markup: \$1,112.77

Total: \$12,240.42

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:** January 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 labor and materials necessary to remove (18) devices located in ceiling tiles per request
2. Provide labor and materials necessary to replace (18) devices in new owner supplied ceiling tile.

Item Num	Quantity	Description	Unit Price	Extended Price
1	1	Miscellaneous Materials		\$100.00
		Material		\$100.00
		Taxes 7%		\$7.00
		Labor		\$450.00
		Labor Burden		\$184.50
		Mark Up		\$74.15
		<b>Total</b>		<b>\$815.65</b>
		Labor Hours	18	
		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

# Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

February 06, 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 #23 Epoxy Flooring Decomp

Mr. Stine,

I have prepared the following Change Order Request as requested to install seamless epoxy floors with base in the Decomp Building. This area was originally scheduled to receive new ceramic tile with epoxy grout. As requested by Mrs. Bynum, the ceramic tile will now be installed in Rms 142, 144 and 164. There will be an additional charge for the extra epoxy floor and removal of VCT/Vinyl base in Rms 142, 144 and 164. This will require an additional 4 days of contract time.

I. I.S.&L: \$4,300.00

DCC: \$460.00

Subtotal: \$4,760.00

G/C Markup: \$476.00

Total: \$5,236.00

Please call if you have any questions regarding this matter.

Sincerely,



Lance Albritton

Project Manager



2/6/2014

Print

Subject: RE: Restocking Fee's and Credit's  
From: Mark Dingman (mdingman@dixiecc.com)  
To: nooneyconstruction@yahoo.com;  
Date: Thursday, February 6, 2014 3:05 PM

Lance,

There would be an add of \$460.00 to do room's 142, 144 & 164 in lieu of the of the original room's. This includes to removal of VCT & Vinyl Base in these room's. If this works let me know and I will send over a change order for the \$460.00.

**Thank You**

**Mark A. Dingman**

**Dixie Contract Carpet**

(904) 296-0023 x35 work

(904) 545-8096 mobile

mdingman@dixiecc.com

# Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

February 13, 2014

Project: Citrus Germplasm, Slab & Site  
22004 North State Road 121  
LaCrosse FL 32658

Ron Stine

NCI Project No: 1305

Owners Project No: S-400-A2006

A/E Project No:

Sent Via: Email

Subject: PCO #24 Emergency Eyewash

Mr. Stine,

As requested by e-mail dated 1/31/2014, I have prepared the following Change Order

Request to install (2) Emergency Eyewashes>Showers. One will be located in the Decomp

Autopsy Room and the other in the Main Autopsy Area. This will require additional gypsum

ceiling removal, gypsum replacement/finishing and paint in the Main Autopsy Area to access existing

water line for the new water supply needed. There is no other demolition included besides the necessary

ceiling areas for new water supply. This will require an additional 5 days of contract time.

I. Sunshine State Plumbing: \$2,568.82

NCI: \$400.00

Subtotal:\$2,968.82

G/C Markup:\$296.88

Total:\$3,265.70

Please call if you have any questions concerning this matter.

Sincerely,



Lance Albritton

Project Manager





# Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

March 10, 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: Proposed Change Order #27 Autopsy Faucets

Mr. Stine,

As requested, I am submitting this Change Order Request to replace (6) faucets at the Autopsy Sinks in Rm. 150. This proposal includes all labor and materials. This extra work will require an additional 2 days of contract time.

1. Sunshine State Plumbing: \$2,876.33

G/C Markup: \$287.63

Total: \$3,163.96

Please call if you have any questions concerning this matter.

Sincerely,



Lance Albritton

Project Manager



# 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 #30 Polished Floors In Admin.

Mr. Stine,

Per your request, I have prepared the following Change Order Request to remove the VCT Flooring in the Admin Building and install a polished floor system. This work includes disposal of existing flooring and installation of new vinyl base. This work will be completed in 3 phases.

1. IS&L: \$27,885.00

DCC: \$3,950.00

NCI: \$1,650.00

Subtotal: \$33,485.00

G/C Markup; \$3,348.50

Total: \$36,833.50

Please call if you have any questions concerning this matter.

Sincerely,



Lance Albritton

Project Manager

**PRICE QUOTATION**

**LS.&L.**

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

**QUOTE VALID FOR 60 DAYS**

BY: MACK QUEEN                      DATE: May 17, 2014

*We are pleased to submit the following Proposal*

Sq. Ft	Scope of work to be completed	Cost per sqft	TOTAL
5,070	Remove all existing V.C.T. and residual to a clean, concrete surface.	\$5.50	\$27,885
	Chemically remove all adhesive, underlayments, etc.		
	Diamond grind to clean, sound concrete. (C&P-2).		
	Repair all cracks, Joints and spalls complete. (repairs estimated at 5% of area)		
	Install "Solidus" Concrete Surface Treatment to seal, harden and density concrete complete.		
	Polish concrete to a 3000X Finish. High Shine with Stain Guard Finish.		
	Install 4" Border to all walls and room perimeter with 2-coats of High Performance Urethane Finish. Color to be determined.		
	10-year warranty on Polished Finish with proper maintenance. Maintenance procedures provided. Schedule to be 3-phases at 3-days per phase. Schedule based on full access and weekend work. Price Includes all equipment, material, labor and containment.		
*	V.C.T. and adhesive removal not included.		
*	Disposal, delays and unforeseen detects not included.		
*	480-Volt 3-phase power not included.		
Signature Required For Approval: _____                      D a t e			\$27,885

*\*Revolutionizing the Flooring Industry\**



P.O. Box 24808, Jacksonville, FL 32241  
Phone: 904-296-0023 Fax: 904-296-9689

35 Barnard St, Savannah, GA 31401  
Phone: 912-721-0055 Fax: 904-296-9689

*Carpet Is Just The Beginning*

May 15, 2014

Lance Albritton  
Nooney Construction Inc.  
12058 San Jose Boulevard #202  
Jacksonville, FL 32259  
Phone: (904) 260-5124  
Fax: (904) 260-5049  
Email: [nooneyconstgmaill.com](mailto:nooneyconstgmaill.com)

Re: MEDICAL EXAMINERS BUILDING Bid #011323 VINYL BASE ONLY

Dear Lance:

Price to supply and install the following flooring material as specified is;

Scope of Work:

MANNINGTON VINYL WB 4' COVE 1/8 TV

Total Price \$3,950

If this meets your approval please sign and fax or email back.

Salesman

PAUL WINTER

Approved \_\_\_\_\_

**STANDARD CONDITIONS OF PROPOSAL**

Applicable Taxes Included - Standard Freight Included - No Wax or Cleaning of Any Finished Floors - Performance / Payment Bonds Not Included - No Major Prep Included - No Removal of Existing Material - No Furniture Moving - No Disconnect of I.T. Wiring - No Weekend or Night Labor

SUBFLOOR: Proposal assumes concrete substrate or any subfloor to be within acceptable tolerances for Installation of new floor finishes, as per manufacturer specifications and instructions. Floor protection Not included. Moisture Remediation and P1-I Reduction not included.

Subject to acceptance of our insurance coverage.

CREDIT APPROVAL: New or inactive accounts are subject to credit approval and maybe subject to 50% Deposit

TAX EXEMPT TRANSACTIONS: For Tax Exempt Transactions, material purchase orders need to be issued to Commercial Flooring Systems, LLC a subsidiary of Dixie Contract Carpet, Inc. - Tax Exempt Certificates must Be on file prior to ordering material.

\*\*\*\*\*OFFER GOOD 30 DAYS FROM ABOVE DATE\*\*\*\*\*

# 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

**FAXED**  
5/30/14  
630-0964

 **E-MAILED**  
5/30/14  
Ron Stine

## 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 mackstar  
 ls@thomcastnet

**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	(4,500)
	Shotblast and Diamond grind to a clean, Sound surface.		
	Repair all cracks and spalls complete.		
390-LF.	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.		

Signature Required For Approval:

Date:

**\*Revolutionizing the Flooring Industry\***

# Nooney Construction, Inc.

---

12058 San Jose Blvd. Suite 202  
Jacksonville, Florida 32223

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

May 27, 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 #33 Receptacle Upgrades

Mr. Stine,

As requested, I have prepared the following Change Order request to replace (7) existing receptacles.

Provide labor and materials to replace (5) existing receptacles in the Breezeway with duplex GFI receptacles with waterproof covers. Also, replace (2) Existing GFI receptacles in Autopsy with new new GFI receptacles including waterproof covers and labor/materials.

1. T&M Electric: \$542.03

G/C Markup: \$54.20

Total:\$596.23

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:** May 22, 2014

**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 labor and material to demo (5) existing duplex receptacles and replace with (5) duplex GFI receptacles with weather proof covers in breezeway per owners' request.
2. Provide labor and material to demo (2) existing duplex GFI receptacles in existing autopsy rooms and replace with new duplex GFI receptacles with weather proof covers per owners' request.

Item Num	Quantity	Description	Unit Price	Extended Price
1	1	Credit Miscellaneous		\$310.62
		Material		\$310.62
		Taxes 7%		\$21.74
		Labor		\$113.75
		Labor Burden		\$46.64
		Mark Up		\$49.28
		<b>Total</b>		<b>\$542.03</b>
		Labor Hours	4.55	
		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: 11: Existing device change out

**Summary by Subtotal**

Vendor: GB JACK Labor Level: CONEST 22 May 2014 14:17:41

**Subtotal 21 - DEVICES**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qty Unit	Qty Result
140026	20A	DX GFCI THPR & WITHR RESIST	M	7	EA	38.5700	269.99	0.2750	1.93	0.0000	0.00
<b>Subtotal totals:</b>						<b>269.99</b>		<b>1.93</b>		<b>0.00</b>	

**Subtotal 22 - PLATES**

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qty Unit	Qty Result
140574	VERT	1G WP GFCI RECEPT PLATE	M	7	EA	3.3046	23.13	0.0625	0.44	0.0000	0.00
<b>Subtotal totals:</b>						<b>23.13</b>		<b>0.44</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	Qty Unit	Qty Result
5		DEMO EXISTING RECEPT IN BREEZEWAY	M	5	EA	2.5000	12.50	0.3125	1.56	0.0000	0.00
6		DEMO EXISTING RECEPT IN AUTOPSY	M	2	EA	2.5000	5.00	0.3125	0.63	0.0000	0.00
<b>Subtotal totals:</b>						<b>17.50</b>		<b>2.19</b>		<b>0.00</b>	

**Job totals: 310.62 4.55 0.00**

T M Electric, Inc

200 College Drive

Phone:  
Web:

ConEst Software Systems