DEPARTMENT OF PUBLIC WORKS

Jacks Onville 130516
Where Florida Begins.
To Mayor

May 27, 2015

MEMORANDUM

06/01/15 15:35:36 Procurement Division

TO:

James R. McCain, Jr.

Corporation Secretary/Assistant General Counsel

THROUGH:

Ronnie Belton, Chief Financial Officer, Finance Department

FROM:

James M. Robinson, P. E., Director

SUBJECT:

Renovations to Old Federal Courthouse

Contract No.9891, Bid No. CP-0002-13

Forwarded herewith for execution is Change Order No. 5 for subject project.

Original Contract Amount:.....\$25,808,600.00

Previous Change Order No. 1-4:(\$4,173,785.49)

Change Order No. 5:\$88,381.43

Total Revised Contract Amount......\$21,723,195,94

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. 2013-05.

Attachments: 1. Change Order

- 2. Back-up Information
- 3. Legal Request Memorandum

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CITY OF JACKSONVILLE DEPARTMENT OF PUBLIC WORKS CONSTRUCTION CHANGE ORDER

Change Order No.:	Five (5)	Date: February 25, 2015
Description of Project:	Renovations to Old Federal Co	ourthouse
Name of Contractor:	The Morganti Group, Inc.	
Contractor's Address:	1450 Centrepark Boulevard, S	Suite 260, West Palm Beach, Florida 33401
Contract No.:	9891	
Account No.: See A	ttached	Original Contract Amount: \$25,808,600.00
- Previous Change Orc	lers 1-4: (\$4,173,785.49)	+ Change Order No. 5: \$88,381.43
	TOTAL REVISED CON	VTRACT AMOUNT: \$21,723,195.94
Bid Number: CP-00	Revised Construct Cont	on Completion Date: December 28, 2014 ion Completion Date March 11, 2015 ract Expiration Date: April 27, 2015 tract Expiration Date July 9, 2015
	hall make the following change	ced contract, CONTRACTOR and OWNER do both hereby agree that es, additions or deletions to the Work specified in the plans and
Justification: See attache	ed documentation.	
The Issuing Authority hecessary and all costs a		data for this change order and has determined that this change order is
Accepted for Contract	by // The Morganti Group, Inc.	· A
Signed /	Celly	Attest
Title Sp. Via	FIRESIDENT	Title OPENATIONS MANAGER
Date	20/5	Date
	Public Works Department	By The solding 5/26/18
Xh. (6	Assuing Authority 5/23	Thomas H. Goldsbury, P. E. Date Engineer Manager
Director of Public Worl	Date /	Assistant Counsel Date
Yhu !	1/eour 6/41	15 (11) 6-15-15
Chief Procurement & S	^	5/15 James & C-16-15
Director of Administrat		Corporation Secretary Date
98	91 0/05	CITYON
	PR	Cleveland Ferguson III Deputy Cnief Administrative Officer For. Mayor Alvin Brown Under Authority of: Executive Cruar No. 2015-01

ATTACHMENT "A" ACCOUNT NUMBERS RENOVATIONS TO OLD FEDERAL COURTHOUSE

ACCOUNT NO.	PWCP353VP519-06505-PW0174-07	PWPB328SUCM-069505-PW0174-07	PWCP353VP519-06801-PW0174-07	Contract Totals
CT NO.	CTPW13000052-01	CTPW14000032-01	Materials - Not Encumbered	
original contract	\$19,951,771.73	\$0.00	\$5,856,828.27	\$25,808,600.00
change order #1	\$0.00	\$188,588.16	\$0.00	\$188,588.16
change order #2	\$1,176,936.81	\$0.00	\$0.00	\$1,176,936.81
change order #3	\$0.00	\$73,199.51	(\$1,437,145.77)	(\$1,363,946.26)
change order #4	(\$24,662.72)	\$0.00	(\$4,150,701.48)	(\$4,175,364.20)
change order #5	\$58,184.10	\$30,197.33	\$0.00	\$88,381.43
Account Totals	\$21,162,229.92	\$291,985.00	\$268,981.02	\$21,723,195.94

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 2012-11-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY:

PUB BLDGS

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

NUMBER OF BIDS INVITED

12 NUMBER RECEIVED OTHER

0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 06/10/13 to Morganti Group, Inc., contract #9891 in the amount of \$25,808,600.00; Change Order #1 was approved on 03/14/14 in the amount of \$188,588.16; Change Order #2 was approved on 05/23/14 in the amount of \$1,173,280.71 and amended for correction on 06/12/14 in the amount \$1,176,936.81; Change Order #3 was approved on 07/07/14 in the reduced amount of (\$1,363,946.26); Change Order #4 was approved on 10/3/14 in the reduced amount of (\$4,175,374.20) and amended for correction on 02/1/15 in the reduced amount of (\$4,175,364.20).

Recommend approval of Change Order #5 in the amount of \$88,381.43 for added items listed on attachment and to extend Construction Completion date to March 11, 2015. Revised total award not-to-exceed \$21,723,195.94.

Funding for this award to be encumbered by account: PWCP353VP519-06505-PW0174-07 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

Executive Order No. 2015-01

BUYER:

RESPECTFULLY SUBMITTED:

MARILYN LAIDLER

PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas H. Goldsbury, P.E. C.B.O., Chief, Building Inspection Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY ACTION OF GGAC COMMITTEE ON RECOMMITMEMBERS APPROVING MEMBERS DISAPPROVING	ENDATIONS ABOVE
	OTHER:
Jame KNECe)	
ACTION OF AWARDING AUTHORITY	DATE:
APPROVED DISAPPROVED	
OTHER	
SIGNATURE OF AUTHENTICATION Cleveland Ferguson III Deputy Chief Administrative Officer For: Mayor Alvin Brown Under Authority of:	FORM GB-108, Revised 12/2007

CITY OF JACKSONVILLE DEPARTMENT OF PUBLIC WORKS CONSTRUCTION CHANGE ORDER

Change Order No.:	Five (5)		Date:	_February 25, 20	015
Description of Project:	Renovations to Old Feder	al Courthouse			
Name of Contractor:	The Morganti Group, Inc.				
Contractor's Address:	450 Centrepark Boulevan	rd, Suite 260, West F	alm Beach, Flor	rida 33401	
Contract No.:	9891	_ 			
Account No.: See Attach	ed	Original Co	ntract Amount:	\$25,808,600.00	
- Previous Change Orders	-4: (\$4,173,785.49)		e Order No. 5:	\$88,381.43	
	TOTAL REVISED (CONTRACT AMOU	NT: _\$21,723,		
Bid Number: CP-0002-1	Revised Constr	uction Completion D ruction Completion I ontract Expiration D Contract Expiration I	Date March 11 Pate: April 27,	2015	
In compliance with General the CONTRACTOR shall a specifications: See attached d	neve me inflowing cus	renced contract, CO. nges, additions or	NTRACTOR an deletions to th	d OWNER do both e Work specified	h hereby agree tha
Justification: See attached do					
The Issuing Authority has loonecessary and all costs are real Accepted for Contractor: Signed	The Morganti Group, In	nc.	ge order and has	s determined that the	his change order i
		Attest			
D :		Title			
		Date			
	Works Department g Authority		mas H. Goldsbu ineer Manager	ry, P. E.	Date
Director of Public Works	Date	Assi	istant Counsel		Date
Chief Procurement & Supply (Officer Date	May	or		Date
Director of Administration & F	inance Date	Сог	ooration Secretar	ту	Date

DEPARTMENT OF PUBLIC WORKS



February 26, 2015

MEMORANDUM

TO:

Gregory Pease, Chief

Procurement Division

THRU:

James M. Robinson, P.E.

Director of Public Works

FROM:

Thomas H. Goldsbury, P. E., C.B.O.,

Chief, Building Inspection Division

SUBJECT:

Renovation to Old Federal Courthouse

Contract #9891

Change Order #5 \$88,381.43

Account PWCP353VP519 06505 PW0174 07

Change order #4 was recently approved by GGAC in the amount of \$(4,175,364.20). Items 1 thru 40, in the attached summary have been identified as changes to the scope of the project for which the associated cost proposal have been reviewed and approved.

According we are requesting that change order No. 5 to Contract 9891 be approved in the amount of \$88,381.43, and the Construction Completion be extended to March 6, 2015.

Attachments:

Summary and Backup Quotes

xc:

Ann Brackin

ATTACHMENT "A" ACCOUNT NUMBERS RENOVATIONS TO OLD FEDERAL COURTHOUSE

ACCOUNT NO.	PWCP353VP519-06505-PW0174-07	PWPB328SUCM-069505-PW0174-07	PWCP353VP519-06801-PW0174-07	Contract Totals
CT NO.	CTPW13000052-01	CTPW14000032-01	Materials - Not Encumbered	
original contract	\$18,808,600.00	\$0.00	\$7,000,000.00	\$25,808,600.00
change order #1	\$0.00	\$188,588.16	\$0.00	\$188,588.16
change order #2	\$1,176,936.81	\$0.00	\$0.00	\$1,176,936.81
change order #3	\$0.00	\$73,199.51	(\$1,437,145.77)	(\$1,363,946.26)
change order #4	(\$24,662.72)	\$0.00	(\$4,150,701.48)	(\$4,175,364.20)
change order #5	\$88,381.43	\$0.00	\$0.00	\$88,381.43
Account Totals	\$20,049,255.52	\$261,787.67	\$1,412,152.75	\$21,723,195.94

					NET	NET							
ITEM	MASTER ITEM DESCRIPTION	Qty.	UOM	UNIT COST	ADDITION	DELETION	NET						
1	OCOP #86 RFI 86 Louvers and Blank Offs	-1	LS	\$3,750.00		\$ (3,750.00)							
	JUSTIFICATION: Removal of louvers was deleted from pro	ject scope			<u></u>		<u> </u>						
2	OCOP #111 Repair existing storm pipe	1	LS	\$707.00	\$707.00								
	JUSTIFICATION: Existing pipe found to have leaks. UNFO	RSEEN CON	DITION										
3	OCOP #112 Reinstall Limestone Panels	1	LS	\$3,300.00	\$3,300.00								
	JUSTIFICATION: Upon removing overgrowth wall panels we	ere found to be	e laying	on the ground. U	NFORSEEN CONDITI	ON							
4	OCOP #113 Basement Waterproofing	1	LS	\$8,932.00	\$8,932.00								
	JUSTIFICATION: Work to prevent water entering into northw	lest electrical	room in	hasement LINE	ORSEEN CONDITION								
- 5	OCOP #115 Marble Wall Extensions		LS	\$4,239.00		,,,,,							
	JUSTIFICATION: Marble was not shown on southeast wall b	وتوريا المرتام											
6	OCOP #117 Shot blast basement floor		LS	oom. \$8,889.00	\$8,889.00								
	JUSTIFICATION: Due to extreme weather and moisture subcontractor, Morganti, and City.	penetrating b	aseme	nt floor, add'l wo		t was shared between							
7	OCOP #118 Add Offices in Basement	1	LS	\$28,098.00	\$28,098.00								
	JUSTIFICATION: Add'l offices necessary for user												
8	OCOP #120 Exterior lettering	1	LS	\$15,070.75	\$15,070.75								
	JUSTIFICATION: Letters needed for naming the building Ed	Austin Buildir	ng - Sta	te Attorney's Office	9		=						
9	OCOP #121 Replace North Sidewalk	1	LS	\$26,599.00	\$26,599.00								
	JUSTIFICATION: North sidewalk along Duval Street was bac	ily cracked ar	nd broke	en. This work was	not in original scope.								
10	OCOP #123 Electrical for added basement offices	1	LS	\$34,010.00	\$34,010.00								
	JUSTIFICATION: Add'l offices necessary for user												
11	Credit for Re-inspection Fees paid	-1	LS	\$3,733.40		(\$3,733.40)							
	JUSTIFICATION: Re-inspection fees paid by City for thresho	old and materi	als test	ing inspections									
12	Credit for Utilities Thru November	-1	LS	\$87,292.75		(\$87,292.75)							
	JUSTIFICATION: It was agreed city would pay utility costs a	and contractor	would	reimburse			·						

					NET	NET	<u> </u>
ITEM	MASTER ITEM DESCRIPTION	Qty.	UOM	UNIT COST	ADDITION	DELETION	NET
13	OCOP # 124 Add Power Poles and Card Reader	1	LS	\$1,760.00	\$1,760.00		
	JUSTIFICATION: Tenant Request		<u></u>	<u> </u>	1 <u> </u>	, <u></u>	
14	OCOP #125 Mezzanine Misc. Electrical Work	1	LS	\$5,043.00	\$5,043.00		
	JUSTIFICATION: Tenant requests (Power for copier, work	station, card a	ccess)		 .	<u> </u>	
15	OCOP #126 Add hardware for main gate	1	LS	\$3,713.00	\$3,713.00		
	JUSTIFICATION: To allow gate to be controled by security	office inside b	ouilding				
16	OCOP #127 Add Data to Room M005, misc. other relocations.	1	LS	\$1,133.00	\$1,133.00		
	JUSTIFICATION: SAO Request			<u>,</u>			
17	OCOP # 128 Mezzanine Soffits	1	LS	\$2,332.00	\$2,332.00		
·	JUSTIFICATION: Soffits needed to cover low pipe and duct.						
18	OCOP #129 SAO Corbel Countertops	1	LS	\$1,644.00	\$1,644.00		
	JUSTIFICATION: Relocating some of the walnet corbels from	n the old coul	thouse				
19	OCOP #130 JSO Power and Data	1	LS	\$244.00	\$244.00		
	JUSTIFICATION: Added power and data for JSO desk loca	tion					
20	OCOP # 131 5th Floor Ceiling repair	1	LS	\$4,109.00	\$4,109.00	<u> </u>	
	JUSTIFICATION: Damaged previously by water intrusion						
21	OCOP # 132 Relocate Exit Devices	1	LS	\$4,060.00	\$4,060.00		
	JUSTIFICATION: At direction of Fire Marshal				<u></u>		
22	OCOP # 133 Dry to wet system change	-1	LS	\$977.00		(\$977.00)	
	JUSTIFICATION: Owner request						
23	OCOP # 134 Catwalk duct relocation	1	LS	\$2,248.00	\$2,248.00		
	JUSTIFICATION: Duct needed to be removed to install new	catwalk	l.		·		
24	OCOP # 135 Add fire hose cabinets	1	LS	\$1,155.00	\$1,155.00		
	IUSTIFICATION: Per fire marshal direction				., .		
25 (OCOP # 136 Replace existing door hardware	1	LS	\$4,677.00	\$4,677.00		
		T					

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ITEM		Qty.	UOM	UNIT COST	ADDITION	DELETION	NET
	JUSTIFICATION: Existing door harware found to not be op	erable 1	 -	<u> </u>		, -	
26	OCOP # 138 Delete server	-1	LS	\$4,550.00		(\$4,550.00)	
	JUSTIFICATION: Server was provided by City IT	,		<u>-</u>			
27	OCOP # 140 Hose bib credit	-1	LS	\$758.00		(\$758.00)	<u> </u>
_	JUSTIFICATION: Hose bibs not needed on 2nd thru 5th flo	ors					
28	OCOP # 141 Change to bridge ceiling	1	LS	\$2,671.00	\$2,671.00		
_	JUSTIFICATION: Revised diffusers needed due to obstacle	es above ceilin	g				
29	OCOP # 142 Bridge Lobby Tile	1	LS	\$1,903.00	\$1,903.00		
	JUSTIFICATION: Tile needed for better wear in this area						
30	OCOP # 143 Loading dock add'l rail	1	LS	\$1,514.00	\$1,514.00		
	JUSTIFICATION: Drawing error	-					
31	OCOP # 144 Additional Surveying	1	LS	\$1,802.00	\$1,802.00		
	JUSTIFICATION: Necessary as courthouse foundation had	l been moved.	1				
32	OCOP # 145 Add ceiling tile in 3 rooms	1	LS	\$699.00	\$699.00		<u>.</u>
	JUSTIFICATION: Rooms being used as offices, userreque	st		<u>-</u> 1			
33	OCOP # 146 Add water cooler to basement	1	LS	\$1,426.74	\$1,426.74		
	JUSTIFICATION: Needed for employees working in basem	ent					
34	OCOP # 147 Revise bathrooms on 1st floor	1	LS	\$14,572.68	\$14,572.68		
	JUSTIFICATION: Needed to provide both mens and women	s restrooms ir	secure	area			
35	OCOP # 148 Bridge Fixture credit	-1	LS	\$468.00		-\$468.00	
	JUSTIFICATION: Revised layout, less fixtures needed	······································					
36	DCOP # 149 Add data cables to mezzanine	1	LS	\$1,254.00	\$1,254.00		
	JUSTIFICATION: SAO request			<u></u>			
37	DCOP # 150 Add card readers in basement	1 1	.S	\$2,965.00	\$2,965.00		

					NET	NET	
ITEM	MASTER ITEM DESCRIPTION	Qty.	UOM	UNIT COST	ADDITION	DELETION	NET
	JUSTIFICATION: SAO request						
38	OCOP # 151 Add steps to loading dock	1	LS	\$4,565.22	\$4,565.22		
·	JUSTIFICATION: Needed for access to secure area		·		1	1	
39	OCOP # 152 Credit for equipment provided by COJ	-1	LS	\$5,384.81		-\$5,384.81	
	JUSTIFICATION: Credit for equipment not supplied by cor	ntractor					
40	Credit for \$40.00 error on CO #4	-1	LS	\$40.00		-\$40.00	
	JUSTIFICATION: Correcting typo error on CO#4	<u></u>					
					\$195,335.39	\$ (106,953.96)	\$88,381.43
					Net Addition	Net Delition	-

3 1 1 30

					NET	NET				
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	·				<i>ــــــ</i> ــــــــــــــــــــــــــــــ					

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	JUSTIFICATION: At direction of Fire Marshal						
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	JUSTIFICATION: Owner request						
23	OCOP # 134 Catwalk duct relocation	1	LS	\$2,248.00	\$2,248.00		
	JUSTIFICATION: Duct needed to be removed to install new	v catwalk					
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	<u> </u>						

					NET	NET	
ITEM		Qty.	UOM	UNIT COST	ADDITION	DELETION	NET
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	JUSTIFICATION: Server was provided by City IT						
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	JUSTIFICATION: Hose bibs not needed on 2nd thru 5th flo	ors				, s un	
28	OCOP # 141 Change to bridge ceiling	1	LS	\$2,671.00	\$2,671.00		
	JUSTIFICATION: Revised diffusers needed due to obstacle	es above ceilir	ng				
29	OCOP # 142 Bridge Lobby Tile	1	LS	\$1,903.00	\$1,903.00		
	JUSTIFICATION: Tile needed for better wear in this area						
30	OCOP # 143 Loading dock add'l rail	1	LS.	\$1,514.00	\$1,514.00		
	JUSTIFICATION: Drawing error						
31	OCOP # 144 Additional Surveying	1	LS	\$1,802.00	\$1,802.00		
	JUSTIFICATION: Necessary as courthouse foundation had	l been moved					
32	OCOP # 145 Add ceiling tile in 3 rooms	1	LS	\$699.00	\$699.00		
	JUSTIFICATION: Rooms being used as offices, userreque	st					
33	OCOP # 146 Add water cooler to basement	1	LS	\$1,426.74	\$1,426.74		
	JUSTIFICATION: Needed for employees working in basem	ent		· · · · · · · · · · · · · · · · · · ·			
34	OCOP # 147 Revise bathrooms on 1st floor	1	LS	\$14,572.68	\$14,572.68		
	JUSTIFICATION: Needed to provide both mens and womer	ns restrooms i	n secur	e area			
35	OCOP # 148 Bridge Fixture credit	-1	LS	\$468.00		-\$468.00	
	JUSTIFICATION: Revised layout, less fixtures needed				· · · · · · · · · · · · · · · · · · ·		
36	OCOP # 149 Add data cables to mezzanine	1	LS	\$1,254.00	\$1,254.00		
	JUSTIFICATION: SAO request		I	·	<u>, , , , , , , , , , , , , , , , , , , </u>		
37	OCOP # 150 Add card readers in basement	1	LS	\$2,965.00	\$2,965.00		

					NET	NET	
ITEM	MASTER ITEM DESCRIPTION	Qty.	UOM	UNIT COST	ADDITION	DELETION	NET
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	JUSTIFICATION: Credit for equipment not supplied by con	tractor					
40	Credit for \$40.00 error on CO #4	-1	L\$	\$40.00		-\$40.00	
·	JUSTIFICATION: Correcting typo error on CO#4	<u>'</u>	·				
					\$171,978.49	\$ (101,061.15)	\$70,917.34
					Net Addition	Net Delition	

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

CHANGE ORDER REQUEST No. OCOP#086

Phone: 561-689-0200 Fax: 561-689-4774

TITLE: OCOP #86 - RFI086 Louver & Blank Of

DATE: 8/21/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P.

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is in response to RFI086 dated January 15, 2014. It includes all labor, material, equipment, credits and overhead and profit necessary to furnish and install louvered access panels and blank offs at the fifth floor utility chase. Please furnish a written approval by September 12, 2014.

Per the Owner's request on 10/8/14, the items below were isolated from OCOP28 because further discussion is needed.

ItemDescription00001Historic Restoration (AAA)00002MGI OH&P	Quantity Units 1.000 1.000	Unit Price (\$3,450.00) (\$300.00)	Net Amount (\$3,450.00) (\$300.00)
		Unit Cost: Unit Tax:	(\$3,750.00) \$0.00
		Unit Total:	(\$3,750.00)
APPROVAL:		John Comment	
City of Jacksonville	AECOM	The Morganti G	roup, Inc.
By: Star 2 4/2	By:	By: / M/	Λ
Print Name: Steve W. Hat	Print Name:	Print Name:	Roun
			~ V.

Pennilo LIS

ARCHITECTUAL ACCENTS

3536 University Blvd., N #158 Jacksonville FL 32277 904-355-0280 Fax 904-744-5062

CHANGE ORDER

PROJECT: Old Federal Courthouse

CHANGE ORDER NUMBER: Credit

DATE: 2/24/14 REVISED 7/31/14

CONTRACT DATE: 8/22/13

CONTRACTOR: MORGANTI GROUP INC.

Removal of Copper Louvers -5th floor

Work as outlined in proposal (revised 11/21/12) for Morganti Group for alternates that were added to the contract.

Page 3. Item #5 Base bid price for courtyard louvers: Remove (20) existing louvers for future use by owner.

Total cost	(\$3,150.00)
Removed (1) only	\$150.00
	(\$3,000.00)
Overhead & Profit 15%	(\$450.00)
Total Credit	(\$3,450.00)
Approved by:	
xpproved by:	

Date:		•		
Not valid m	atil signed by the	Owner, Contractor	 	

1450 Centrepark Blvd.

Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200 Fax: 561-689-4774

TITLE: OCOP #111 -

DATE: 9/24/2014

CHANGE ORDER REQUEST

No. OCOP#111

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

T0:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

Number:

CONTRACT NO: OCA

RE: DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to patch and weld a metal plate over a hole in an existing 14" galvanized threaded storm pipe. The metal plate will be installed over half of the circumference of the pipe and fully welded out. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 10/1/14.

From:

Item	Description	Quantity Units	Unit Price	Net Amount
00001	Metal Plate (W.W.Gay Mechanical)	1.000	\$650.00	\$650.00
00002	MGI OH&P	1.000	\$57.00	\$57.00
			Unit Cost:	\$707.00
			Unit Tax:	\$0.00
			Unit Total:	\$707.00
1 2020				
APPR	OVAL:		_	
	of Jacksonville	AECOM	The Morganti Gro	up, Inc.
		AECOM By:	The Morganti Gro	up, Inc.
City	of Jacksonville		By:	up, Inc.

Service Invoice-Report

MECHANICAL CMC-008140 • PLUMBING CFC-019184



W. W. Gay Mechanical Contractor, Inc.

524 STOCKTON STREET • JACKSONVILLE, FLORIDA 32204-2500

PHONE 904 / 388-2696

9-2

Bill to Name and Address:		Cust. Acc	ount No.	C	ust. P.O. N	o.	Service Report Date Service Log No.	14
OFC		Job Name	e and Address:				Service Log No. 300049 Service Contract No	-x 3
NSTRUCTIONS: D_{ij}				<u> </u>				
Abreaded Storm pipe	1.16d Our	<u> </u>	1 -X -1	(Px , \$	/	14	<u> </u>	3rd
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Ven !	CATION O	or	9/24/	114	EQUIP. RESUBCONT	ENTAL FRACT	\$ 600 8 24 4 50	

CHANGE ORDER REQUEST No. OCOP#112

1450 Centrepark Blvd.

Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200 Fax: 561-689-4774

TITLE:

OCOP #112 - Reinstall Lime. Panels

DATE: 10/17/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P.

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to provide and reinstall three limestone panels at the screen walls at the northwest side of the building. This includes all labor, material, equipment and The Morganti Group's overhead and profit necessary to complete this work. Please furnish a written approval by 10/27/14.

ItemDescription00001Limestone Panels (MGI)	Quantity Units	Unit Price \$3,300.00	Net Amount \$3,300.00
		Unit Cost:	\$3,300.00
		Unit Tax:	\$0.00
		Unit Total:	\$3,300.00
APPROVAL:		ppin	7
City of Jacksonville	AECOM	The Morganti G	roup, Inc.
By: 7: 272	By:	By:	<i>d</i>
Print Name:	Print Name:	Print Name:	AM
Date:/4//4/	Date:	Date: _///\$	1/10/
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Estimate

PROJECT:	Old E-4-								
LOCATION:			rthouse	Renvoations		ESTIMA	TE NO.	1	
ENGINEER:	Jacksonvi	ile, FL				SHE	ET NO.	1	
SUMMARY BY:	J. Caprard						DATE:	10-Oct-14	
	U. Capiait	,			T	CHECK	ED BY:		
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL ESTIMATED EQUIPMENT	UNIT	TOTAL ESTIMATED MATERIAL COST	UNIT PRICE	TOTAL ESTIMATED LABOR COST	PRICES BY SUBS
Reinstall three limestone	 -	 -		 			- 11102	EABOTT COOT	61005
panels at the screen		 		 					<u>. </u>
walls at the northwest									
side of the building.							-		
	<u> </u>								***
		 							
	 								
									
	 								
Miscellaneous Materials	1	ls	···			\$204			
						ΨΖΟΨ			
Foreman		hrs					\$32	\$768	
Skilled Labor		hrs				<u> </u>	\$24	\$576	
Unskilled Labor	24	hrs					\$14	\$336	
Clean-up	 								
Unskilled Labor	 	hrs							
Official Capol	 	nrs					\$14	\$112	
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Labor Burden	48	%						\$860	
Sales Tax									
Sales Tax	6.50	%				\$13			
Overhead and Profit	15	%		0.0					
o tomodo una riom	13	76	<u> </u>	\$0		\$33		\$398	\$0
Bond Premium (1.5%)	 	%							
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T-t-l									<u>-</u>
Total	\$3,300								
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CHANGE ORDER REQUEST No. OCOP#113

1450 Centrepark Blvd.

Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200 Fax: 561-689-4774

TITLE: Basement Waterproofing

DATE: 10/29/2014

CONTRACT NO: OCA

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

To:

From:

Number:

DESCRIPTION OF PROPOSAL

RE:

This change order proposal is per the Owner's request to provide and apply waterproofing on the walls at the northwest and the southwest corners of the basement. This changer order request includes all labor, material, equipment and overhead and profit necessary to complete this work. Please furnish a written approval by November 10th, 2014.

Item 00001 00002	Description Waterproof (A.A. Pittman) MG1 OH&P	Quantity Units 1.000 1.000	Unit Price \$8,217.55 \$714.45	Net Amount \$8,217.55 \$714.45
			Unit Cost: Unit Tax:	\$8,932.00 \$0.00
			Unit Total:	\$8,932.00
APPR	OVAL:	· · · · · · · · · · · · · · · · · · ·		1
City	of Jacksonville	AECOM	The Morganti G	roup, Inc.
By:	Alexander 1/2-1/2	Ву:	Ву:	
Print Name:	Agreed Halley	Print Name:	Print Name:	Gamer_
Date	e: <u> </u>	Date:	Date:	30/24/



P.O. Box 23886 * Jacksonville, FL 32241-3886 * (904) 731-8178 * Fax: (904) 733-4078

April 11, 2014

The Morganti Group, Inc.

Old Federal Courthouse Renovation

337 West Adams Street

Jacksonville, FL 32202-4303

ATTN: Dennis Ramm / Joe Capraro

RE: Old Federal Courthouse Renovation Change Order Request 008

We propose to furnish all labor, equipment and services to complete waterproofing of basement walls at the northwest corner and the southwest corner on the referenced project as detailed below:

The work is to be sub contracted to Southern Waterproofing. They will prepare the walls and use Xypex material as already approved for the basement pit walls.

You are	to pro	ovide	a du	mpster	for	disposal	of the	removed:	materials.
~ ~									

You are to supply toilets, electricity and water for cleanup.

You are to do all testing required.

Payment is to be made monthly based on work progress, and is to be received by us by the 10th day of the month following that month in which work was done. We must receive payment by the 10th regardless of when you are paid.

Work will be completed for the sum of: \$8,217.55.

Sincerely,

Lance O. Clayton

A A Pittman & Sons Concrete Co., Inc.
P.O. Box 23886

Jacksonville, FL 32241-3886
(904) 731-8178 ext. 30

(904) 737-4078 Fax

From: A.A. Pitt

A.A. Pittman & Sons Concrete

P.O. Box 23886

Jacksonville, FL 32241

To:

The Morganti Group, Inc.

Old Federal Courthouse Renovation

337 West Adams Street

Jacksonville, FL 32202-4303

C/O#:

Change Order Request # 8

Work:

Water proof walls in the basement on the north west corner and the

south west corner.

Labor		Quantity	Hours	Hours	Hourly	Total
				Total	Rate	Cost
		·		1 101	- race	COSC
	Superintendent	1	2	2	\$ 46.40	\$ 92.80
	Waterproofers	2	32	64	\$ 29.05	\$ 1,859.20
				 	7 2.5.05	\$ 1,000.20
				Lai	bor Sub Total	\$ 1,952.00
		<u> </u>			1000	4 1,552,66
Tools & Eq	uipment	Quantity	Unit	Unit	Rate	Total
				Totals		Cost
	Mixing Drill	1	Day	2	\$27.00	\$54.00
	Wet / Dry Vac	1	Day	2	\$15.00	\$30.00
	Lighting	1	Day	2	\$10.00	\$20.00
	Roto Hammer	1	Day	1	\$77.76	\$77.76
	Roto Hammer Bit	1	Day	1	\$6.42	\$6.42
	Diamond Grinder	1	Each	1	\$140.00	\$140,00
	Water Pump	1	Each	1	\$21.36	\$21.36
	Ladder	1	Day	2	\$5.35	\$10.70
	Wheelbarrow	1	Each	1	\$21.40	\$21.40
	Truck and Misc. Tools	2	Day	1	\$50.00	\$100.00
	Wet Blast Equipment	2	Day	2	\$512.68	\$2,050.72
			· · · · · · · · · · · · · · · · · · ·	1	, , , , , , , , , , , , , , , , , , , ,	73,733,111,2
			Tools	and Equipme	ent Sub Total	\$2,532.36
			**	Ţ	1	- · · · · · · · · · · · · · · · · · · ·
Material		Quantity	Unit		Rate	TOTAL
	Xypex Concentrate	6	Each	2	\$130.31	\$ 1,563.72
	Xypex Modified	3	Each	2	\$92.37	\$ 554.22
	Verticoat Polymer	2	Each	2	\$47.90	\$ 191.60
		_]		Materi	als Sub Total	\$ 2,309.54
						-
					Sub Totals	\$6,793.90
		Souther	n Water	proofing Over	head @ 15%	\$ 1,019.08
				1		
				Sub-Sub M	arkup @ 5%	\$390.65
				Pittman Over	head @ 15%	\$ 13.92
				L	Total	\$8,217.55
				1		

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200

Fax: 561-689-4774

TITLE:

OCOP #115 - Marble Wall Extensions

DATE: 11/7/2014

CHANGE ORDER REQUEST

No. OCOP#115

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

To:

From:

Number:

CONTRACT NO: OCA

DESCRIPTION OF PROPOSAL

RE:

This change order proposal is per the Owner's request to provide and install marble wall extensions, polish interior edges above new metal grill, and powder coat the new grills on the 5th floor. This change order request includes all labor, material, equipment and overhead and profit necessary to complete this work. Please furnish a written approval by November 17th, 2014.

ItemDescription00001Marble Wall Extensions (AAA)00002MGI OH&P	Quantity Units 1.000 1.000	Unit Price \$3,900.00 \$339.00	Net Amount \$3,900.00 \$339.00
		Unit Cost: Unit Tax:	\$4,239.00 \$0.00
		Unit Total:	\$4,239.00
APPROVAL:		_	
City of Jacksonville	AECOM	The Mørganti Gi	oup. Inc.
By: Stran &	By:	By:	<u> </u>
Print Name: Sen Hallo	Print Name:	Print Name:	Man
Date: 1//5//5	Date:	Date: 11	21/14
			7.7



1104 West Adams Street (I-95) Jacksonville, Florida 32204

> 904-355-0280 :P 904-744-5062 :F

mc_daniel@bellsouth.net :E

ART 84

Architectural Accents & Antiques:

PROPOSAL TO: Morganti Const. Inc.

ATTENTION: Joe

Date: 1/9/14

OLD FEDERAL COURTHOUSE RENOVATIONS STATE ATTORNEY OFFICES JACKSONVILLE, FL

SCOPE OF WORK: FURNISH LABOR & INSTALL MATERIALS OF THE FOLLOWING SPECIFICATION AS DESCRIBED BELOW:

5th Floor Access Panel: (2) south and north side: received 1/8/14 Additional marble for wall extension: 4 - 10" x 8" x 44" Champlain Black Base \$ 475.00 4- Custom wall caps \$ 600.00 Labor to install above with owner field panels from salvage, with Polished interior edges that abut the new metal grill. Powder Coat (2- new grills, supplied by others) Drylac RAL 7036 \$ 1200.00 \$ 400.00 \$ 2,675.00 Tax S 187.00 \$ 2,862.00 Contractors O/H P (15%) \$ 429.00 **Total Amount** \$3,291.00 Note: New grills and installation of grills by others

Approved By:Date:	

i -

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200 Fax: 561-689-4774 CHANGE ORDER REQUEST No. OCOP#117

TITLE:

OCOP #117 -Shot Blasting/Cold Weath

DATE: 11/10/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

CONTRACT NO: OCA

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

Shotblasting and preparation work for the basement moisture mitigation system executed in the fourth quarter of 2013. As a result of circumstances beyond all team members control such as unusually cold temperatures related to the 2013 polar vortex as well as subsurface water intrusion in the basement, the moisture mitigation system could not be installed when originally planned, and a second shot blasting and preparation of the slab is required. Morganti politely requests the Owner to participate in one third of the overall costs for the additional work as a result of the uncontrollable circumstances.

Item 00001	Description Shot Blasting (David Allen Co.)	Quantity Units	Unit Price \$8,889.00	Net Amount \$8,889.00
			Unit Cost: Unit Tax:	\$8,889.00 \$0.00
			Unit Total:	\$8,889.00
APPRO	DVAL:			
City o	f Jacksonville	AECOM	The Morganti Gr	oup, Inc.
Ву:	Ston Tr. How	Ву:	By: (/W/	_
Print Name:	Steven W. Hall	Print Name:	Print Name:	Rom
Date:	1/15/15	Date:	Date:	20/14
	<u>'</u>			17

David Alien Company

Reference#

	PRO	POSED CHANGE ORDER SHEET or within twenty (20) days from date and in world horocolor at the option of t	DAT	TE: 10/24/2014
TO:	Morganti	· · · · · · · · · · · · · · · · · · ·		
Aun:	Stephen Sines			
RE:	Items Due to Delay: Uhaul Rental Char	ges/ Reshotblasting basement		
Descr	iption of Changes:			
1	Cost of Labor (itemized breakdown enclosed	sed)	والمنافر والمنافرة	\$3,000
2		's Compensation, Social Security, or as other		
3	Cost of Materials and sales tax (itemized by	oreakdown enclosed)		\$0
4		breakdown enclosed)		
5		ools		
6				
7	Overhead @ 10%		·	
8	Profit @ 5%			\$1,127
9	UHAUL Storage For Primer (itemized bre	akdown enclosed)		\$738
10	Subtotal II (add Lines 6, 7, 8 & 9)-			S26,667
тота	L CHANGE PROPOSAL (add Lines 10	and [1]		507.778
	V	~~,		
		SEE ATTACHED BREAKDOWN SHE	r:	÷ 3
		======================================	<u> </u>	\$ 8,889.00
				\$ 8,587.
			DHVIS AUG	ru lo. 48,839.
<u></u>	Date Accepted	Respectfully submitted,	MORGENTI	\$8,887
		DAVID ALLEN COMPA		
	Contractor or Owner			Usnovius \$8,889
		Ву:	117 07 Dac	0, 01
	Signature	Michael Gosnell	····	

Project Manager

PROJECT: Demo of Suitsi	Deme of	Suing	rafe in Bas	rate in Basement Not suitable for nonnal shoublastine	hlefor	tenner.	shotblastine					DATE	ועשאשעוו			
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DESCRIPTION																
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Demo from June	٥		\$0.09	\$800	0		\$0.05	\$0.00	٥		\$0.00	25.05	•	_	888	2003
Jackhammer - 2 Days	Đ	Н	20.00	8800	0		60.00	. 00:00	-		\$204.48	₹XX	-		88	88
Planer Scordier - 2 Days	0		2000	20.03	0		50.00	20.00	-		5374.41	5374.98	-		2000	2000
Generalcrifor Damo Equipment	•	4	808	\$0.00	٥		90.05	50.63			71't01't4	SHARM	Φ		88	80.05
Manpower from Previous - 2 men (30 hours)	2	H	223.00	\$1,900.60	0		\$0.00	80 03	٥		\$0.00	2002	0		8005	90 95
Terror Prepitaster (DAC Owned)	0	7	2008	2005	D		8 8	50.00	2	days	\$1,509.00	00'8CP'ES	-		20.00	88
Remaining Damo	0		\$0.08	88	6		DO:05	50.63	D		80 DS	80.55			9003	888
(2) Jockhammers Rental - 3 Days	0		50.03	8003	٥		30.00	Ø; I ¥	9		\$102.00	\$412.00	0	F	808	8000
2 Men - (30 hours)	2	-	\$25.90	51,500.00	-		88	\$0.00	٥		\$0.00	89.88	٥		9908	88
Saw (Culting Metal Strips) - 2 days	0	Н	8	\$0,00	-		80'05 50'05	20.03	~	(days	\$150.00	\$346.60	6	L	9000	8000
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SUBCONTRACTORRUNTOTAL																
MARKUP & 15% COLUMN TO THE STATE OF THE STAT		1			1	1										56.00
SUBCONTINCTOR TOTAL PROPERTY OF		1				1										20.05
-																

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200

Fax: 561-689-4774

TITLE: OCOP #118 - CPR009 Offices In Base.

DATE: 11/11/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

CHANGE ORDER REQUEST

No. OCOP#118

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is a result of CPR009 Office in Basement dated 9/25/14, which was a response to RFI 225, 227 and 228, which added a new hardware group #73, new office spaces in the basement, painting, along with additional card readers, HVAC, data and fire sprinkler devices. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 11/25/14.

Item	Description	Quantity Units	Unit Price	Net Amount
00002	Fire Protection (Cox)	1.000	\$2,400.00	\$2,400.00
00003	Drywall System (LASA)	1.000	\$6,816.00	\$6,816.00
00004	Low Voltage and Data (NCS Cabling)	1.000	\$1,068.44	\$1,068.44
00005	HVAC (W.W.Gay Mechanical)	1.000	\$1,712.64	\$1,712.64
00006	Access Control and CCTV (W.W.Gay Fire)	1.000	\$11,375.16	\$11,375.16
00007	Painting (Varela)	1.000	\$2,613.90	\$2,613.90 /
80000	MGI OH&P	1.000	\$2,111.86	\$2,111.86

Unit Cost:

\$28,098.00

Unit Tax:

\$0.00

Unit Total:

\$28,098.00

Δ	Р	P	D	റ	V	١.	L:	
_				v		α		

City of Jacksonville

AECOM

The Morganti Gloup, Inc.

Name: Stevenwithatton

By: Print By: Print Name:

Name: Date:

Date:

AECOM

800 Douglas Entrance, North Tower, 2nd Floor Coral Gables, Florida, 33134 T 305.444.4691 F 305.447.3580

Change Proposal Request (CPR)

Date:

9-25-14

CPR No.:

009

To:

Stephen Sines

The Morganti Group, Inc. 1450 Centrepark Blvd.

Suite 260

West Palm Beach, FL 33401

Re.:

RFI 225, 227, and 228 Clarifications

Project Name: Old Federal Courthouse Renovations

Project No.: 60175719

Please incorporate the following revised basement and 1st floor drawings into the contract document as clarifications in response to RFI's 225, 227, and 228. Also attached is a new door hardware group # 73 as referenced on the revised door schedule.

Please download the revised drawings issued as part of this CPR in the Sendfile link in the accompanying email.

Please submit your extra, credit or no change proposal for the proposed change(s) described herein. Proposal shall be in itemized cost breakdown form with subcontractor's proposal(s) in itemized cost breakdown form attached. Proposals shall include all work related and incidental to the change and necessary to properly complete the work. The work shall be in accordance with the requirements of the contract documents unless otherwise specified or indicated herein. Proposals and all exhibits shall be referenced with this CPR identification. This is not an order to proceed with this change. If your proposal is accepted, a Change Order will be issued. If your proposal is not received on or before 10 days it shall be deemed that you have waived claim for change in contract amount or time.

End of CPR

Issued by:

4/11/2011

Doug McKenzie

cc:

Steven Hatton, Tat Chan, Tom Goldsbury

AECOM





COX FIRE PROTECTION, INC.

6555 Grace Lane Jacksonville, Fl. 32205

Phone: 904-781-8227 Fax: 904-781-0408 www.CoxFire.com

November 11, 2014

Morganti 501 W. Adams St. Jacksonville, Florida 32202

Attn: Kamal Cooper

Re: CPR009

Kamal,

We are pleased to provide you with the following proposal in the amount of:

Two Thousand Four Hundred Dollars(\$ 2,400.00)

We propose to add and relocate the existing fire sprinkler heads to accommodate the new celling layout in the basement reference number CPR009. This price includes the necessary labor, materials, design, permit, and applicable sales taxes to perform the work as described above.

We are excluding the following:

- 1. Any other wet or dry type fire protection work not specifically listed above
- 2. Fire Extinguishers

Sincerely,

Should you have any questions regarding the above, or require additional information, please do not hesitate to contact me at (904) 781-8227. Thank you for this opportunity to quote you on this work. If this proposal is accepted, please sign and return.

Jason Brown
Jason Brown
Sales Representative
Date:

LASA CONSTRUCTION, INC.

8286 Western Way Circle, Suite D-10, Jacksonville, FL 32256 • (904) 260-2381 • Fax: (904) 260-0951

Mr. Dennis A. Ramm The Morganti Group, Inc. 337 West Adams Street Jacksonville, FL 32202 October 31, 2014

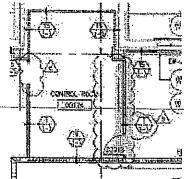
Mr. Ramm,

RE: CPR009 Basement Changes

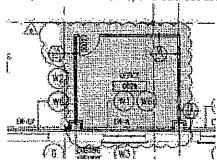
The price to do the additional work as show on CPR009 plans is: \$6,816.00

Scope:

1. New wall and install door frame



2. New walls, install door frame, and add acoustical ceilings



Thanks.

Ryan Hernandez President





LASA CONSTRUCTION, INC 8286 Western Way Circle Unit D-10 Jacksonville, FI 32256 (904) 260-2381 fax (904) 260-0951

Tarefore and the second of the second of the second second

Change Order Request

				•	Change Ord	er Request#	34	
						Job#:	33\$E	15
						Date :	10/31	114
Sold To:	The Morgant	Group, Inc.	Project: 0	id Federal Cou	rthouse Re			
Jescripuo	n; CPRous	- Basement office	and new wall					
					•			

Work	figured to b	e performed during re	gular working hours unless sho require additio	own otherwise олаі cost****	below. An	after hours,	overtime, and week	end work will
Reg. Hours	O.T. Hours		EMPLOYEE		Reg. Rate	O.T. Rate	Labor Ext	ension
35.0		Metal Stud Framing				\$ 44.100	\$	1,065.75
31.0	_	Drywall Hanger				\$ 44.100	\$	943.95
31.0	F	Drywall Finisher				\$ 44.100		943.95
8.0		Acoustical Ceiling Inst	aller			\$ 44.100		243.60
-		Insulator	elici			\$ 44.100		245.00
		Painter						
40.0						\$ 44.100		
40.0	-	General Laborer	 		\$ 17.40	\$ 25.200	\$	696,00
						<u> </u>		
18,0		Foreman			\$ 43.50	\$ 63.000	\$	783.00
)	<u> </u>				<u> </u>		
QTY	Unit	···	Description			Unit	Materia	l Ext.
540	\$F	R11 Insulation				\$ 0.135	\$72.	90
31	Boards	4x12 drywall				\$ 13.440	\$416	64
_6	Pails	Joint Compound		-		\$ 13,000	\$78.	00
2	Rolls	Drywall Tape				\$ 1.500	\$3.0	0
640	LF	3-5/8" 20 Gauge Meta	l Studs			\$ 0.373	\$238	.56
250	LF	3-5/8" 20 Gauge Meta				\$ 0.362	\$90.	
1	LS	Fastners				\$ 53.000	\$53.	
3	Tubes	Acoustical Caulk				\$ 8,000	\$24.	00
60	LF ·	Acoustical 2Ts				\$ 0.339	\$20.	
60	LF.	Acoustical 12Ts				\$ 0.339	\$20.	
120	LF LF	Acoustical 4Ts				\$ 0.381	\$45.	
60 240	SF	Acoustical Angle Acoustical Tile USG2	250			\$ 0.239 \$ 0.381	\$14. \$91.	
270	- 01	Acoustical Tile 0302	210		· ··	9 0.361		
		ļ				<u> </u>		
						<u> </u>		
			<u> </u>			· 	 	
						1		
	Equipmen	t	Description	Ext.		Sum	mary	
Hr.	Da.	Wk.			Labor			\$4,676
					Materia	nis		\$1,169
					Tax		7%	\$82
					Equipo	nent		\$0
			, , , , , , , , , , , , , , , , , , ,		-		Subtotal	\$5,927
0	ffsite Mileag	je	Miles @	\$0.00	OH & I		15%	\$889
						10	tal	\$6,818

Authorized By:			
	Contractor and/or Owner	Name & Title	





NETWORK CABLING SERVICES, INC.

365 College Dr. Middleburg FL 32068 Phone: 904-276-2695 Fax: 904-276-0716

Email: Imyers@ncscabling.com

Date: 09/29/14

To:

KAMAL COOPER

Morganti

From: Lee Myers

Network Cabling Services, Inc.

Branch Manger

Rc: CPR #009 Basement Changes

Please accept our added price for the CPR#009, addition of communications outlets. All materials and labor have been deleted as shown on drawings given on 09/19/14 by Morganti.

SCOPE OF WORK

- Add (2) F2 communication outlets in NW corner, Rm# 0017A
- Add (1) F3 communication outlet in Rm# 0029

 Technician Rate (Base)
 Man Hours
 Sub-Total
 SS,MC.UNEMP
 Total

 \$18.50
 16
 \$296.00
 \$68.08
 \$364.08

Materials= \$565.00

\$929.08 X 15% Profit and Overhead = \$139.36

Addition of \$1,068.44 for labor and materials

Thank you for the opportunity,

Lee Myers Branch Manger

MECHANICAL CONTRACTOR, INC. 524 Stockton Street - Jacksonville, FL 32204-2500 - 904-388-2696 MECHANICAL-CMC-008140 PLUMBING-CFC-019184

September 30, 2014

The Morganti Group, Inc. 1450 Centrepark Blvd., Suite 260 West Palm Beach, Florida 33401

Attn: Kamal Cooper

Project: Old Federal Courthouse Renovation Re: X-33: CPR-009 - Offices in Basement

(3 pages)

Mr. Cooper,

The following is our price for the above listed revision.

Total Price

\$1,712.64

Sincerely,

Scott Achtemeier

Project Manager

8-13

W.W. GAY MECHANICAL CONTRACTOR, INC.

524 STOCKTON STREET · JACKSONVILLE, FL 32204 · PHONE (904)388-2696 · FAX (904)389-4901

AND THE PERSON OF THE PERSON O

CHANGE ORDER SUMMARY

Date: 9/30/14

Project Manager: Scott Achtemeier

Project Name: Old Federal Courthouse Renovation

W.W. Gay Project Number:

RFI No.:

RFP No.: CPR-009

X No.: X-33

Contract Change Order No.:

Change Order Requested By: Joe Capraro

Owner and/or Architect-Engineer Change Order Request No.:

Company: Morganti

Costs Summary

Material and Equipment Cost \$ 514.00 Sales Tax \$ 35.98	
Total Material and Equipment Costs	549.98
Labor\$ 620.00	
Labor Burden	
10tai Labui Costs	806.00
Major Tool and Equipment Rental	96.72
Crane or Lift Rental	0.00
Subcontractors Subtotal	0.00
Warranty On Above For One(1) Year	15.42
Coordination Drawings, As-built Revisions, Operation & Maintenance Manuals	
	0.00
Other Direct and Indirect Costs (Permits, etc)	0.00
Jobsite Clean-up For Work Of This Subcontractor Only\$	<u>0.00</u>
Subtotal\$	1,468.12
Overhead\$	<u>146.81</u>
Subtotal\$	1,614.93
Contractor's Fee	80.75
Subtotal\$	1,695.68
Bond Premium	<u>16.96</u>
TOTAL COST OF THIS CHANGE ORDER REQUEST	1,712.64

This change order request may require additional construction time. We defer the analysis of this requirement until the full impact of this change order can be analyzed. After this analysis has been performed, we reserve the right to pursue additional time and cost, if any. In an effort to be as economical as possible, this request has been estimated based on all straight time labor requirements with no premium time of shift work included. If it is determined that this work must be performed on an overtime basis, then we reserve the right to seek additional costs for overtime premium and loss of efficiency due to overtime, if any. This change order proposal may be withdrawn or revised by W.W. GAY MECHANICAL CONTRACTOR, INC. if not accepted within 30 days.

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	CPR-009)			
SYSTEM	DESCRIPTION		ATERIAL	LABOR MH	RENTA
Sheet Metal	4 - Sheets 120"x48", 24ga Metal	\$	194.00		
	Spiral Round Ductwork & Fittings	\$	200.00		
	Grilles	\$	120.00		
	01 5 17 1 1 1		•		
	Shop Duct Fabrication			4	
	Field Duct Installation			16	
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OTAL		\$	514.00	20.0	\$ -



Architect: AECOM, project No. 60023019 October 15, 2014

General Contractor: The Morganti Group, Inc.

Subcontractor: W. W. Gay Fire & Integrated Systems, Inc.
CPR-009 pricing REV. 3 Spec. Section 28 00 50; Security Management
System
Submitted by: W. W. Gay Fire & Integrated Systems, Inc.

I Labor Extended Total		69	628.96 2,140.96		98.28 538.28		69	550.34 1,572.34	69	78.62 198.62	69	117.93 117,93	69	176.90 176.90	-	98.28 98.28	\$	393.10 393.10
Labor Rate		65	4.0 39.31	u	39.31		69	39.31	*	39.31	s	39.31	es.	39.31	s	39.31	ŝ	2.0 39.31
Labor			4.0		2.5			2.0		5.0		1,0		7.		0.5		2.0
Extended		s	1,512.00	·	440.00		₩.	1,022.00	\$	120.00		, 60		ا ج		ئ		49
Materia[Cost		. \$	378.00	49	440.00		₩	146.00	49	120.00								
				ply 12VDC		CLASS									(ob			
Description	Components	2 reader board		Lenel UL Listed Power Supply 12VDC	6A output	FIPS201, PIV II compliant ICLASS	RP40 MultICLASS Reader		Enclosure		Install REX motion (FBO)		Install REX button (FBO)		tie to door power supply (FBQ)		install mag fock (FBO)	
Model	Access Control Components	LNL-1320		LNL-AL600ULX-	4CB6	6125CKN0007G30L			LNL-CTX-6									
 Mfg.			Lenel		Lenei			유		Lenel								
Quan			4		-			~		,		3		က		5		2
Reference			TY2.2.01		TY2,2,01			TY2.2.01		TY2.2.01		TY2.2.01		TY2.2.01		TY2.2.01		TY2.2.01

			Г	Γ	Τ	T				<u> </u>					<u> </u>						
\$ 196.55	\$ 550.34	\$ 157.24	\$ 235.86	\$ 117.93		\$ 551.10	\$ 482.10	\$ 452,10	\$ 506.10	\$ 678.10	\$ 291.01	\$ 84.86	\$ 41.79	s	\$ 378.62	\$ 27.82	\$ 159.83	\$ 19.66	\$ 39.31	\$ 39.31	\$ 39.31
\$ 198.55	\$ 550,34	\$ 157.24	\$ 235.86	\$ 117.93			\$ 383.10		\$ 393,10					•	\$ 78.62						
\$ 39.31	\$ 39.31	\$ 39.31	\$ 39.31	\$ 39.31		\$ 39.31	\$ 39.31	\$ 39.31							39.31	\$ 39.31	\$ 39.31	\$ 39.31	\$ 39.31	\$ 39.31	\$ 39.31
1.0	2.0	0.4	6,0	3.0		10.0				10.0			0.125		2,0	_		0.5	1.0	1.0	10
,	,		,											1				·	•	'	-
69	69	₩	s,	s		\$ 158.00	\$ 89.00	\$ 59.00	\$ 113.00	\$ 285.00	\$ 84.63	\$ 6.24	\$ 2.48	(A	300.00	\$ 17.99	\$ 150.00	မာ	မာ	U)	(A)
									0	C)			•	
	·					\$ 158.00	\$ 89.00	\$ 59.00	\$ 113.00	\$ 285.00	\$ 4.03	\$ 0.78	& <u>C</u>		300.00	\$ 17.99	\$ 150.00				
	•					lď,	enum,	num,	shiefd,												
Install door contact (FBO)	programming	test and checkout	project management	revise drawings	ol Cabling	reader cable, 6/22 overall shield, plenum. 1,000'	REX cable, 4/22 no shield, plenum, 1,000'	D/C cable, 2/22 no shield, plenum, 1,000'	strike/maglock cable 2#18 no shield, plenum, 1,000'	RS-485 cable, plenum, 1,000	J-hook/hanger assembly	Threaded rod	Bat-wing Clip	(6)	IP Open Standard Camera	CAT 6 jumper, plenum, 3'	license	programming	test and checkout	revise drawings	project management
					Access Control Cabling	444351	444380	444360	442360	042003				CCTV Component	TVD-M2210V-2-N II	•	SW-LNR-CH1				
						Windy	Windy	Windy City	Windy	Windy City					Interlogix		Lenel				
ಳು	7	-	-	-		1.00	1.00	1.00	1,00	1.00	21	80	8		-	£	1	1	-	_	
TY2.2.01	TY2.2.01	TY2.2.01	TY2.2.01	TY2.2.01		TY2.2.01	TY2.2.01	TY2.2.01	TY2.2.01	TY2.2,01	TY2.2.01	TY2.2.01	TY2.2.01		TY2.2.01	TY2.2.01	TY2.2.01	TY2.2.01	TY2.2.01	TY2.2.01	TY2,2,01

12-13

		,				
						
4,359.34	\$ 653.90	\$ 305.15	\$ 130.78	\$ 5,449,18	\$5,925.98	\$11,375.16
IAL COST	D PROFIT	7% TAX	3% SHIPPING	4G PRICE	LABOR	ER PRICE
TOTAL MATERIAL COST	15% OVERHEAD AND PROFIT		3%	TOTAL MATERIAL SELLING PRICE		TOTAL CHANGE ORDER PRICE
		- ,				
-						

Sincerely,
Randy Graves
Project Manager
W.W. Gay Fire & Integrated Systems, Inc.





E A LEGIS . CONTROL OF THE CONTROL O

1865 Everlee Rd. Jacksonville, FL 32216 (P) 904 273 9702 (F) 904 508 0802

Change Order

Date 11/18/201-CO # OFC-012

\$2,613.90

Contactor III Co
--

Total amount that will be added to original contract

The Morganti Group, Inc Attn: Kamal Cooper P 904 630 7008 F 904 630 1434

Freder Name and Location	
CDROOD	

Basement & First Floor Revisions

\$

Pricing based on drawings dated 09/19/2014. (Revision # 8 sheet A2.2.00 and Revision 10 sheet A2.2.01)

To paint new partitions and door frames per new revisions.

Total: Two thousand six hundred thirteen dollars and 90/100

2,613.90

Subcontractor:	Contractor:
BY:	BY:
TITLE:	TITLE:
	DATE:

admin@varelaconstruction.com

The N	Morgant	ti Group	. Inc.
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1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

Pilone: 561-689-0200 Fax: 561-689-4774 **CHANGE ORDER REQUEST** No. OCOP#120

TITLE: OCOP #120 - Exterior Letters

DATE: 11/18/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owners requested to provide and install 12" high letters at four locations of the Old Federal Courthouse building. The letters "ED AUSTIN BUILDING" and "STATE ATTORNEY'S OFFICE" will be installed on the north and south faces of the building. This change order includes all labor, material (excluding tax), equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written authorization by 11/25/14.

Item 00001	Description Exterior Letters (Brown Enterprises)	Quantity Units	Unit Price \$13,865.75	Net Amount \$13,865.75
00002	MGI OH&P	1.000	\$1,205.00	\$1,205.00
			Unit Cost:	\$15,070.75
			Unit Tax:	\$0.00
			Unit Total:	\$15,070.75
APPR	OVAL:			
City	of Jacksonville	AECOM	The Morganti G	roup, Inc.
By:	Stor G. Afort	By:	By: //w	
Print Name:	Steva W. Halla	Print Name:	Print Name:	120/14
Date	= 1/15/15	Date:	Date:	Dillan



8841 CORPORATE SQUARE CT JACKSONVILLE, FL 32216

P: 904.724.2262 F: 904.724.1774

WWW.BROWNENTERPRISES.CC

Quote

\mathbf{r}	ato:

November 18, 2014

Quote to:

Morganti

Attn: Kamal Cooper

Project:

Unit Price

Building Renaming Letters

Total

\$ 13,865.75 \$ 13,865.75

Qty

Description

Set of 12" high letters for the north and south

elevations

ED AUSTIN BUILDING (2 sets)
STATE ATTORNEY'S OFFICE (2 sets)

to include fabrication, permitting and installation

(any requirements by the DDRB that incurs fees will

be added

Deduct \$460.00 if 4 permits fees are not charged

TOTAL

\$ 13,865.75

SALES TAX NOT INCLUDED

Description / Specs

The above estimate does not include additional materials or labor that may be required due to any unforeseen problems that arise once the job has begun.

This price quote is valid for 30 days after which time the project will require review to ensure pricing can be maintained.

Pam Ricard

Vice President

Accepted by:

Date:

The Morganti Group, Inc. 1450 Centrepark Blvd.

Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200 Fax: 561-689-4774 CHANGE ORDER REQUEST No. OCOP#121

OCOP #121 - Replace North Sidewalk TITLE:

DATE: 12/5/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owners request to remove and replace approximately 550 square feet of 5" thick concrete sidewalk mainly north of the building. This change order includes all labor, material, equipment and overhead and profit necessary remove the existing concrete and replace the sidewalk per the City Standard Sidewalk requirements. Please furnish a written approval

00001 00002	Description Concrete Sidewalk (USC) MGI OH&P	Quantity 1.000 1.000	Units	Unit Price \$24.600.00 \$1,999.00	Net Amount \$24,600.00 \$1,999.00
				Unit Cost:	\$26,599.00
				Unit Tax:	\$0.00
				Unit Total:	\$26,599.00
APPR	OVAL:				
City	of Jacksonville	AECOM		The Morganti G	roup, Inc.
Ву: _	Ston W. H.	Ву:		By: ////	V
Print Name:	Steven W. Halton	Print Name:		Print Name:	Manne (
Date	12/5/14	Date:		Date:	To Tool



Estimate

Date
11/19/2014

Name	/	Address

The Morganti Group 1450 Centrepark Blvd., Suite 260 West Palm Beach, FL 33401

		ļ	Project
			Duval Street
Description	Qty	Cost	Total
Remove & Replace Approx. 544 SY of 5" City Standard Sidewalk (LS)-Includes: Relocation of existing fence, and minor curb work.	1	24.600.00	24,600,00
	-	 Γotal	\$24,600.00

ITEM 10

Fax: 561-689-4774

The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200

CHANGE ORDER REQUEST No. OCOP#123

TITLE: CPR009 Offices In Basement - Electr

DATE: 1/16/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is a result of CPR009 Office in Basement dated 9/25/14, which was a response to RFI 225, 227 and 228, which added a new hardware group #73, new office spaces in the basement, painting, along with new lighting and controls, additional card readers, HVAC, data and fire sprinkler devices. This change order pertains specifically to the electrical portion of this work and includes all relevant labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 1/16/15.

00001 Elec	scription strical (Coastal) I OH&P	Quantity Units 1.000 1.000	Unit Price \$31,454.00 \$2,556.00	Net Amount \$31,454.00 \$2,556.00
			Unit Cost:	\$34,010.00
			Unit Tax:	\$0.00
			Unit Total:	\$34,010.00
By:	acksonville Item of Hall 1/15/15	AECOM By: Print Name: Date:	The Morganti Gr By: Print Name: Date:	oup, Inc.

PROPOSAL	/ ESTIMATE FOR CONTRACT MODIFICATION

001771		23-Oct-14
CONTRACT TITLE:	OFCH	
REFERENCE NO:	CPR #009	
PROPOSAL NO:	See attached documentation	
DESCRIPTION:	Changes per drawings per CPR #9	

•					
Material Total		\$	9,068.77		
Sales Tax on Material	7.0%	\$	634.81		
Total Material				\$	9,704
Labor Hours (Regular)	387.40				-,,
Regular Labor Rate:	29.50	\$	11,428.30		
Labor hours (Overtime)	0.00		,		
Overtime Labor Rate:	44.25	\$	_		
Supervision	15%	\$	1,714.25		
Labor Burden	35%	5	3,999.91		
Total Labor		•	0,000.01	\$	17,142
Subcontracts		\$	_	•	11,142
Subcontracts Overhead	10%	\$	_		
Rental Equipment		\$	-		,
Sales Tax on Rental Equip.	7.0%	\$	_		
Total Equip./Subcontracts	1.0,0	Ψ	_	s	
Job Expense	0%	\$		J	-
Overhead	5%	\$	1,342.30		
Total Overhead		4	1,342.30	•	40
Profit	10%			\$	1,342
SUBTOTAL	10%			\$	2,819
Bond 1.44%	4 2207			\$	31,007
	1,44%			\$	446,50
TOTAL				\$	31,454

A Please process

X Ste in 1/15/15 COT CPM

Coastal Electric Company Of Florida

(904) 645-0026

OLD FEDERAL COURTHOUSE VISUAL & UT INSPECTIONS/REINSPECTIONS E&A Project #0294-0376

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				10/16	10/9	9/19	8/13	0/0	0/0 /	7/2	ı .	6/10	5/13	2/24	2/21	2/14	2/4	1/27	2014 DATE
				Reinspection	Reinspection	Reinspection	Keinspection	venishection	Remspection	Reinspection		Reinspection	INSP/ REINSP						
		40												Ь	თ	œ	16	No Repairs Done	MOMENT WELDS
	Less Previous Paid	SubT Total page 2												1	ъ	œ	∞		MET
Total	ıs Paid	age 2	Sub Total											0	ㅂ	0	œ		FAILED
\$3,733.40	-\$2,892.19	\$1,574.11	\$5,051.48	\$262.05	\$299.48	\$299.48	\$336.92	\$299.48	\$299.48	\$355.63	1	\$299.48	\$299.48	\$400.00	\$400.00	\$500.00	\$700.00	\$300.00	REINSPECTION INVOICED AMOUNT

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OLD FEDERAL COURTHOUSE Threshold INSPECTIONS/REINSPECTIONS E&A Project #0294-0377

8/5/2014	4/30/2014 5/8/2014 5/20/2014 6/25/2014	4/22/2014 4/24/2014 4/25/2014	11/20/2013 11/4/2013	10/23/2013 11/27/2013	DATE
Loading Dock new Stairs	Bridge Storefront Framing Bridge Curtin Wall Aluminum Curtin wall Footing at M2 and M5	Light Gauge Framing Bridge Storefront Bridge Storefront	5th Level South Prtal Deck attachmnet- Roof opening	ElevatorPit Reinsforcment Holes for Epoxy Basement slab	Inspection item
137	102 103 110 121	96 96	16 6	8 17	Inspection Report No.
9/17/2014	5/20 & 05/30/2014 5/20/2014 5/29/2014 5/29/2014 7/2/2014	4/25/2014 5/20/2014 5/20/2014	1/13/2014 7/22/2014	10/25/2013 12/11/2013	Reinspection Date
144	110 and 113 110 112 112 124	101 110 110	29 CMT 129	9 20	Reinspection Report No.
Pass	Pass Pass Pass Pass	Pass Pass Pass	Pass Pass	Pass/ per RFI 40 Pass	Results
\$136.49 1.5hrs	\$0.00 \$0.00 \$90.99 1hr \$181.98 2hrs	NDT) \$181.98 2hrs \$90.99 1hr \$0.00	\$227.48 2.5hrs 4hrs (@74.87 - \$299.48 Metals	\$113.74 1.25 hrs \$250.98 2hrs	REINSP. INVOICED AMOUNT
Scott	Scott	Scott Scott	Scott	Scott Raoaa	

TOTAL

\$1,574.11

Note: Date shown is for previous month's usage

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Asset	Location	Description	Address	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14
87750	0320	OFC	311 MONROE ST W	\$540.00	\$540.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
87746	0319	OFC	311 MONROE ST W	\$540.00	\$540.00	\$196.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2488503	0321	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$1.61	\$42.00	\$42.00	\$42.00	\$42.00
2490105	0322	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2445855	0323	OFC	311 MONROE ST W	\$31,42	\$419.29	\$257.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
2490777	0324	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2493422	0319	양	311 MONROE ST W								
	Asset 87750 87746 2488503 2490105 2445855 2445855 2490777 2493422	Asset Location 87750 0320 87746 0319 2488503 0321 2490105 0322 2445855 0323 2490777 0324 2493422 0319	Location Description 0320 OFC 0319 OFC 0321 OFC 0322 OFC 0323 OFC 0324 OFC	Location 0320 0319 0321 0322 0323 0324 0319	Location Description 0320 OFC 0319 OFC 0321 OFC 0322 OFC 0323 OFC 0324 OFC	Location Description Address Aug-13 Sep 0320 OFC 31 MONROE ST W \$540.00 \$54 0319 OFC 31 MONROE ST W \$540.00 \$54 0321 OFC 311 MONROE ST W \$0.00 \$54 0322 OFC 311 MONROE ST W \$0.00 \$4 0323 OFC 311 MONROE ST W \$0.00 \$4 0324 OFC 311 MONROE ST W \$0.00 \$4 0319 OFC 311 MONROE ST W \$0.00 \$4	Location Description Address Aug-13 Sep 0320 OFC 31 MONROE ST W \$540.00 \$54 0319 OFC 31 MONROE ST W \$540.00 \$54 0321 OFC 311 MONROE ST W \$0.00 \$54 0322 OFC 311 MONROE ST W \$0.00 \$4 0323 OFC 311 MONROE ST W \$0.00 \$4 0324 OFC 311 MONROE ST W \$0.00 \$4 0319 OFC 311 MONROE ST W \$0.00 \$4	Location Description Address Aug-13 Sep-13 Oct-13 N 0320 OFC 311 MONROE ST W \$540.00 \$540.00 \$180.00 0319 OFC 311 MONROE ST W \$640.00 \$540.00 \$196.50 0321 OFC 311 MONROE ST W \$0.00 \$0.00 \$0.00 0322 OFC 311 MONROE ST W \$0.00 \$0.00 \$0.00 0323 OFC 311 MONROE ST W \$31.42 \$419.29 \$257.96 0324 OFC 311 MONROE ST W \$0.00 \$0.00 \$0.00	Location Description Address Aug-13 Sep-13 Oct-13 N 0320 OFC 311 MONROE ST W \$540.00 \$540.00 \$180.00 0319 OFC 311 MONROE ST W \$640.00 \$540.00 \$196.50 0321 OFC 311 MONROE ST W \$0.00 \$0.00 \$0.00 0322 OFC 311 MONROE ST W \$0.00 \$0.00 \$0.00 0323 OFC 311 MONROE ST W \$31.42 \$419.29 \$257.96 0324 OFC 311 MONROE ST W \$0.00 \$0.00 \$0.00 0319 OFC 311 MONROE ST W \$0.00 \$0.00 \$0.00	Location Description Address Aug-13 Sep-13 Oct-13 Nov-13 0320 OFC 311 MONROE ST W \$540.00 \$540.00 \$180.00 \$0.00 0319 OFC 311 MONROE ST W \$540.00 \$540.00 \$196.50 \$0.00 0321 OFC 311 MONROE ST W \$0.00 \$0.00 \$1.61 0322 OFC 311 MONROE ST W \$0.00 \$0.00 \$0.00 0323 OFC 311 MONROE ST W \$31.42 \$419.29 \$257.96 \$0.00 0324 OFC 311 MONROE ST W \$0.00 \$0.00 \$0.00 0319 OFC 311 MONROE ST W \$0.00 \$0.00 \$0.00	Location Description Address Aug-13 Sep-13 Oct-13 Nov-13 Dec-13 0320 OFC 311 MONROE ST W \$540.00 \$540.00 \$180.00 \$0.00 \$0.00 0319 OFC 311 MONROE ST W \$540.00 \$540.00 \$196.50 \$0.00 \$0.00 0321 OFC 311 MONROE ST W \$0.00 \$0.00 \$1.61 \$42.00 0322 OFC 311 MONROE ST W \$0.00 \$0.00 \$0.00 \$0.00 0323 OFC 311 MONROE ST W \$31.42 \$419.29 \$257.96 \$0.00 \$0.00 0324 OFC 311 MONROE ST W \$0.00 \$0.00 \$0.00 \$0.00 0319 OFC 311 MONROE ST W \$0.00 \$0.00 \$0.00 \$0.00

Old Federal Utility Charges

										Apr-14 N
				\$0.00	\$0.00	\$34.00	\$50.40	\$268.80	\$606.00	May-14
				\$0.00	\$0.00	\$195.07	\$42.00	\$209,22	\$688.50	Jun-14
			ര	\$23,615.91	\$0.00	\$831.71	\$42.00	\$201.60	\$1,835.25	Jul-14
			Gas	\$22,753.17	\$0.00	\$2,020.45	\$42.00	\$201.60	\$639.00	Aug-14
			\$171.26	\$21,410.86	\$0.00	\$2,400.83	\$42.00	\$201.60	\$440.64	Sep-14
0			, •	•	_	\$2,837.85	\sim	$\overline{}$	٠.	
)redit Due for CO	Less Previous Credit	Usage Total	\$306.47	\$17,693.07	\$0.00	\$4,752.67	\$42.00	\$201.60	\$696.75	Nov-14
#5	edit		\$4,634.59	\$20,033.29	\$0.00	\$9,454.35	\$42.00	\$201.60	\$655,50	Dec-14
\$87,292.75	-\$80.107.24	\$167,399.99	\$5,593.54	\$127,568.33	\$708.67	\$22,536.93	\$556,01	\$2,974.12	\$7,462.39	Total \$

Note: Date shown is for previous month's usage

				F	TEM 13	1-3
1450 (Suite 2	The Morganti Group, Inc. 1450 Centrepark Blvd. Suite 260 West Palm Beach, FL 33401			: 561-689-020 : 561-689-477	00	RDER REQUEST No. OCOP#124
TITI	LE: OCOP#124 -	Power Poles and CR	R Adds	-	DATE: 1/27/201	.5
PRO	JECT: Renovations	To Old Fed Counthon	use		JOB: 33SE15	
TO:	City of Jacks 214 North Ho	ogan Street FLORIDA 32202			CONTRACT N	O:0CA
ከ ፑርር	RE: RIPTION OF PROPOS	To:		From:	Number	:
This cl 1047.	nange order proposal is p	er the Owner's request to es all labor, material, equ	add car aipment	d reader to the and overhead a	first floor breakroom and two and profit necessary to fulfill t	power poles to room he Owner's request.
Item	Description	O	uantity	Tinistie:	Unit Price	Net Amount
00001	Electrical Card Reader (Coastal)	*	1.000		\$84.00	\$84.00
00002	Electrical Power Poles (Coastal)		1.000		\$1,544.00	\$1,544.00
00003	MGI OH&P		1.000		\$132.00	\$132.00
					Unit Cost:	\$1,760.00
					Unit Tax:	\$0.00
					Unit Total:	\$1,760.00

The Morganti Group, Inc.

By:

Name:

Date:

AECOM

By:

Print Name:

Date:

APPROVAL:

Print

City of Jacksonville

Date: 1/30/15

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

		7-Jan-15
CONTRACT TITLE:	OFCH	
REFERENCE NO:	Add Card Reader to 1st Floor Breakroom	
PROPOSAL NO:	See affached documentation	
DESCRIPTION:	Add Card Reader to 1st Floor Breakroom	-

Material Total		\$	8.25	
Sales Tax on Material	7.0%	\$	0.58	
Total Material	<u>.</u>		· .	ġ
Labor Hours (Regular)	1,43			
Regular Labor Rate:	29.50	\$	42.19	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	•
Supervision	15%	\$	6.33	
Labor Burden	35%	\$	14.76	
Total Labor	1		\$	63
Subcontracts		\$		
Subcontracts Overhead	10%	\$	•	•
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	_	*.
Total Equip/Subcontracts	्रीत । विश्व विश्व		S	. , - -
Job Expense	0%	\$	- ,	•
Overhead .	5%	\$	3.61	
Total Overhead			\$	4
Profit	10%	•	\$. 8
SUBTOTAL			\$	83
Bond 1,44%	1.44%		\$	1.20
TOTAL			\$	84

X Str. 1/20/15

Coastal Electric Company Of Florida

(904) 645-0026

PROPOSAL (ESTIMATE FOR CONTRACT MODIFICATION	PROPOSAL	/ ESTIMATE FOR CONTRACT MODIFICATION
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CONTRACT TITLE:	OFCH	
REFERENCE NO:	Add (2) Power Poles Room 1047	
PROPOSAL NO:	See attached documentation	
DESCRIPTION:	Add (2) Power Poles Room 1047	·

\$ \$ \$	65.87	\$ \$ \$ \$		56 138 1,522 21.91
\$ \$	65.87	\$		
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	\$	\$ 39.29 \$ 477.90 \$ - \$ 71.59 \$ 167.27 \$ - \$ -	\$ 39.29 \$ \$ 477.90 \$ \$ 71.69 \$ 167.27 \$	\$ 39.29 \$ \$ \$ 477.90 \$ 71.69 \$ 167.27 \$ \$ - \$ -

X 1/20/15

Coastal Electric Company Of Florida

(904) 645-0026

ITEM 14

The Morganti Group, Inc.

CHANGE ORDER REQUEST No. OCOP#125

1450 Centrepark Blvd.

Suite 260 West Palm Beach, FL 33401

Phone: 561-689-0200 Fax: 561-689-4774

TITLE: OCOP #125 - Mezz. Misc. Electr. Wor

PROJECT: Renovations To Old Fed Courthouse

DATE: 1/27/2015 **JOB:** 33SE15

CONTRACT NO: OCA

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

To:

Phone: 904-255-8799

From:

Number:

DESCRIPTION OF PROPOSAL

RE:

This change order proposal is per the Owner's request to add several electrical equipment to the mezzanine floor and basement. This includes a quad outlet in M019, a card reader box at all IDF locations, a data box in room M005 and 220V 20A outlets in the basement. This change order request includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/3/15.

Item	Description	Quantity Units	Unit Price	Net Amount
00001	Electrical Quad Outlet (Coastal)	1,000	\$170.00	\$170.00
00002	Electrical IDF Card Reader (Coastal)	1.000	\$983.00	\$983.00
00003	Electrical M005 Data Box (Coastal)	1.000	\$84.00	\$84.00
00004	Electrical 220V in Basement (Coastal)	1.000	\$3,427.00	\$3,427.00
00005	MGI OH & P	1.000	\$379.00	\$379.00

Unit Cost: \$5,043.00
Unit Tax: \$0.00

Unit Total:

\$5,043.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Sta w Hatt

By: _ Print

Print Name:

By:

Print Name: _

Steven b. Hafta

Name:

Date:

Date:

1/30/15

Date:

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

		7-Jan-15
CONTRACT TITLE:	OFCH	
REFERENCE NO:	Add Quad Outlet in Room M019	,
PROPOSAL NO:	See attached documentation	
DESCRIPTION:	Add Quad Outlet in Room M019 Tie to exising room circuit	***************************************

Material Total		\$	40.00			
Sales Tax on Material	7.0%	\$ \$	18.93			
Total Material	7,076	Þ	1.33	\$,
Labor Hours (Regular)	2.83		•	Þ		20
Regular Labor Rate:	29.50	. \$	83.49			
Labor hours (Overtime)	0.00	•	00.73			
Overtime Labor Rate:	44.25	· \$				
Supervision ,	16%	\$	12.52		,	
Labor Burden	35%	\$	29,22		•	
Total Labor			- V, i, i,	·Ś	<i>.</i>	125
Subcontracts		\$		•	**	120
Subcontracts Overhead	10%	\$			•	
Rental Equipment	,	\$	`. •			
Sales Tax on Rental Equip.	7.0%	\$,			
Total Equip./Subcontracts	•			\$		
Job Expense	0%	•\$		•	,	
Overhead	5%	\$	7.27			
Total Overhead		•		\$		7
Profit	10%			\$		15
SUBTOTAL		•		\$		168
Bond 1.44%	1.44%			\$		2.42
TOTAL				\$	-	170

X 1/20/15

Coastal Electric Company Of Florida

(904) 645-0026

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

		7-Jan-15
CONTRACT TITLE:	OFCH	
REFERENCE NO:	Add Card Reader Box at all IDF Locations (10)	
PROPOSAL NO:	See attached documentation	
DESCRIPTION:	Add Card Reader Box at all IDF Locations (10)	

Material Total		\$	106.58		
Sales Tax on Material	7.0%	\$	7.46		
Total Material				\$	114
Labor Hours (Regular)	16.38				
Regular Labor Rate:	29.50	\$	483.21		
Labor hours (Overtime)	0.00				
Overtime Labor Rate:	44.25	\$	-		
Supervision	15%	` \$	72.48		
Labor Burden	35%	\$	169.12		
Total Labor			,**	\$	 725
Subcontracts	•	\$	· - ·		
Subcontracts Overhead	10%	\$			
Rental Equipment	•	\$			
Sales Tax on Rental Equip.	7.0%	\$	-		
Total Equip/Subcontracts	: **		S	\$	
Job Expense	0 %	\$	• .		
Overhead	5%	\$	41.94		
Total Overhead				\$	 42
Profit	10%		•	\$	88
SUBTOTAL				\$	969
Bond 1.44%	1.44%			\$	 13.95
TOTAL				s	983

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Coastal Electric Company Of Florida

(904) 645-0026

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PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

					7-Jan-15	*****
CONTRACT TITLE:	OFCH					
REFERENCE NO:	Add Data Box in Room M005					
PROPOSAL NO:	See attached documentation		". ' . ! 	· · · · · · · · · · · · · · · · · · ·		
DESCRIPTION:	Add Data Box in Room M005					
						
Material Total		Ś	8.25			
Sales Tax on Material	7.0%	s	0.58			
Total Material		*	. 0.00	\$		9
Labor Hours (Regular)	1.43			_	•	*
Regular Labor Rate:	29.50	\$	42.19			
Labor hours (Overtime)	0.00	•				
Overtime Labor Rate:	44.25	\$	J			
Supervision	15%	\$	6.33			
Labor Burden	35%	\$	14.76			
Total Labor -			•• ••	s		63
Subcontracts		\$	_	. •		.,
Subcontracts Overhead	10%	; \$				
Rental Equipment		\$	•			
Sales Tax on Rental Equip.	7.0%	\$	_			
Total Equip./Subcontracts	•	·		. \$		_
Job Expense	0%	\$	•		•	
Overhead	5%	\$	3.61			

3.61

\$

10%

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186

SUBTOTAL

Profit

Bond

TOTAL

Total Overhead

1.44%



PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

CONTRACT TITLE:	OFCH	7-Jan-15
REFERENCE NO:	Basement 220V 20A Outlet	
PROPOSAL NO:	See attached documentation	
DESCRIPTION:	install 220V 20A outlet per owners request	

Sales Tax on Material	7.0%		\$ \$	811.12 56.78			•
Total Material					\$		868
Labor Hours (Regular)	46.49						
Regular Labor Rate:	29.50		\$	1,371.46			
Labor hours (Overtime)	0.00						
Overtime Labor Rate:	44.25		\$	-			
Supervision	15%		`\$	205,72		•	
Labor Burden "	35%		\$	480.01		•	
Total Labor	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			,	·· \$	·. `	2,057
Subcontracts			\$	•	•		
Subcontracts Overhead	10%		ş.	-	٠.		
Rental Equipment			\$	-			
Sales Tax on Rental Equip.	7.0%		\$	-	,		
Total Equip./Subcontracts					\$		_
Job Expense	0%		\$	•	٠.		
Overhead	5%		\$	148.25	,		
Total Overhead					\$		146
Profit	10%	•			\$		307
SUBTOTAL					S		3,378
Bond 1.44%	1.44%				. \$		48.65
TOTAL					\$		3,427

X 1/20/15

Coastal Electric Company Of Florida

(904) 645-0026

ITEM 15 1-

The Morganti Group, Inc.

CHANGE ORDER REQUEST No. OCOP#126

1450 Centrepark Blvd.

Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200 Fax: 561-689-4774

DATE: 1/27/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

TITLE:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

RE:

To:

OCOP #126 - Secur. Man Gate Hardwar

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to provide and install alternate hardware for the man gate east of the secured parking area. This proposal includes all material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/3/15.

Item Description	Quantity Units	Unit Price	Net Amount
00001 Secured Man Gate Hardware (George P. Coyle)	1.000	\$3,433.47	\$3,433.47
00002 MGI OH&P	1.000	\$279.53	\$279.53
		Unit Cost:	\$3,713.00
		Unit Tax:	\$0.00
		Unit Total:	\$3,713.00
APPROVAL:			
City of Jacksonville	AECOM	The Morgania G	goup, Inc.
By: St. a. Hath	By:	By:	
Print Name: Steven he Halto	Print Name:	Print Name;	Hory
Date: 1/30/15	Date:	Date: 0/	121/20x

PROPOSAL

GEORGE P. COYLE & SONS, INC. 2361 DENNIS STREET (32204-1709) P. O. BOX 2267

JACKSONVILLE, FL 32203-2267 (904) 356-4821 FAX 355-4252

www.coyle-and-sons.com

fence@coyle-and-sons.com

		an. 16, 2015
Morganti	Jacksonville Old Federal Courthouse	Renovations
	Man Gate Lock	
A) Delete 8050 lock	\$1,240.68	
labor	\$760.00	
	IOTAL\$2,000.68	the state of the state of
The state of the s	(7.5%) (\$1,850.63)	
	7	
• • •	·	
:		- ,
B) Add GL263A	MARCA MEDICAL	= 1243,44
labor	\$1,185.64 \$760.00	
	TOTAL\$1,954.64	•
	15% \$291.85	
	ADD: \$2.227.40 -	
	1.2	433.47
C) Add EMlock 1575	\$659.98	
labor	\$380,00	
	7	
	15% \$156.00 /	
	ADD: \$1,195.98 [/]	•
		£
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Any Alteration or deviation from above materials and labor involving extra costs will be executed only upon written orders and an extra charge over and above the estimate. This quotation is subject to prompt acceptance. Delays in placing the order, approval, release to fabrication and/or shipment may necessitate a price revision. SUBJECT TO CREDIT ACCEPTANCE. Terms: Net 30 days.

AUTHORIZED SIGNATURE:

J. Garrett Coyle

NOTE: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

X 1/20/15

ITEM 16

1-2

The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200

Fax: 561-689-4774

TITLE:

OCOP #127 - Data Cable and CATV Add

DATE: 1/27/2015

CHANGE ORDER REQUEST

No. OCOP#127

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

RE:

To:

From:

Number:

CONTRACT NO: OCA

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to provide and install data cables in Room M005, relocate cables to power poles in room 1047, add data cable at JSO entry room, relocate data and CATV in SA office and add data cable for WAP on the 3rd floor. This proposal includes all material, equipment, labor and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/3/15.

Item 00001	Description Data Cable and CATV (NCS Inc.)	Quantity 1.000		Unit Price \$1,047.42	Net Amount \$1,047.42
00002	MGI OH&P	1.000	(\$85.58	\$85.58
				Unit Cost:	\$1,133.00
				Unit Tax:	\$0.00
				Unit Total:	\$1,133.00
City	of Jacksonville	AECOM		The Morganti G	roup, Inc.
	Man To HARRAM	By:		By: ///	1
Print Name	Steven by Hatla	Print Name:	·	Print Name:	An



NETWORK CABLING SERVICES, INC.

365 College Dr. Middleburg FL 32068 Phone: 904-276-2695 Fax: 904-276-0716

Email: Imyers@ncscabling.com

Date: 01/12/15

To: Morganti Attn: Joe Capraro

Re: Change Order

Please accept our added price for the addition of communications outlets.

SCOPE OF WORK:

- 1. Add (1) data cable in room M 005
- 2. Relocate cables to power poles in room 1047 for cubicle furniture
- 3. Add (1) data cable at JSO entry room
- 4. Relocate data and CATV in Angela's office from 42" to 18"
- 5. Add (1) data cable for WAP on 3rd Floor

Labor

Technician Rate	<u>Man Hours</u>	<u>Sub-Total</u>	SS.MC,UNEMP	<u>Total Labor</u>
\$18.50	30	\$555,00	\$127.65	\$682.65
			Materials Sub-total Profit 15% Total Add	\$228.15 \$910.80 \$136.62 \$1,047.42

Our total for this add is: \$1,047.42

Lee Myers Branch Manager

1/20/15

The Morganti Group, Inc. CHANGE ORDER REQUEST 1450 Centrepark Blvd. No. OCOP#128 Suite 260 Phone: 561-689-0200 West Palm Beach, FL 33401 Fax: 561-689-4774 TITLE: OCOP #128 - Mezz. Soffits DATE: 1/30/2015 PROJECT: Renovations To Old Fed Courthouse JOB: 33SE15 TO: Attn: Thomas H. Goldsbury, P. CONTRACT NO: OCA City of Jacksonville 214 North Hogan Street Jacksonville, FLORIDA 32202 Phone: 904-255-8799 RE: To: From: Number: DESCRIPTION OF PROPOSAL This change order proposal is a result of the Owner's request to install acoustical and drywall soffits in the mezzanine as a result of low ducts and piping. This change order includes all labor, material, equipment and overhead and profit necessary to complete the Owner's request. Please furnish a written approval by 2/6/15. Item Description Quantity Units **Unit Price** Net Amount Drywall (LASA) 00001 1.000 \$2,157.00 \$2,157.00 MGI OH&P



LASA CONSTRUCTION, INC 8286 Western Way Circle Unit D-10 Jacksonville. Fl 32256 (904) 260-2381 fax (904) 260-0951

Change Order Request

		TION, INC		i Neque			,	10
			ı	С	hange Orde	r Request #		36
								SE15
old To:	The Morgani	Group, Inc.	Proiect : O	d Federal Cour	thouse Res	Date :	12	/3/14
	ustical sof		fits at mezzanine due to lov	v ducts and	piping			
**Wark	figured to be	performed during re	gular working hours unless sho require addition	wn otherwise I	pelow, Any	after hours	s, overtime, and we	ekend work will
. Hours	O.T. Hours		EMPLOYEE		Reg. Rate	O.T. Rate	Labor 6	Extension
16.0		Metal Stud Framing				\$ 44.10		487.20
		Drywali Hanger			\$ 30.45	\$ 44.10		
8.0		Drywall Finisher			S 30.45	S 44.10	s	243.60
40.0		Acoustical Ceiling Inst	aller		\$ 30.45	S 44.10	\$	1.218.00
	<u> </u>	Insulator			\$ 30.45	\$ 44.10		
	<u> </u>	Painter				\$ 44.10		
		General Laborer				\$ 25,20		
8.0		Foreman			3 43.50	\$ 63.00	S	348.00
			<u> </u>					
ינ ינ	Unit		Description			Unit	Mater	ial Ext.
15	ea	3-5/8" 20 ga studs 10" i	ong		·~··	\$3.73	S5:	5.95
3	ea	3-5/8" 20 ga track				\$3,63	\$2	9.04
5		5/8" drywall				\$11.20	\$5	5.00
4	ea	corner bead				\$1,85	\$7	.40
2	bags	durabond	***			\$9.00	S1:	3.00
24	pail ea	joint compound wall moid				\$13.50		3.50
100	ea	2210 ceiling tiles				\$2.87 \$1.53		3.88
							<u> </u>	0.00
								
<u> </u>								
			78.4.4					
								
i	Equipment		Description	Ext.		S	man,	
·	Da.	Wk.	Description	EAL.	Labor	Suma	isory	52,297
					Materials			\$402
					Tax		7%	\$29
	 	 			Equipme	nt		รอ
	site Mileag		des \$	20.55	-	-n-	Subtotal	32,727
Oil	arie ivineagi	M	iles @	\$0.00	CH & Pro	fit To	15% tal	\$409 \$3.136
	_					10	.aı	لائدنند

Reduce by 8981.00 for structural certification

No. OCOP#129

The Morganti Group, Inc.

1450 Centrepark Blvd.

Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200

Fax: 561-689-4774

TITLE: OCOP #129 - SAO Corbel Countertops

DATE: 1/30/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

CHANGE ORDER REQUEST

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is a result of the Owner's request to provide and install walnut corbels to support three countertops in the State's Attorney's Office. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/6/15.

Item 00001 00002	Description Corbel (Jorgensen) MGI OH&P	Quantity 1.000 1.000		Unit Price \$1,520.00 \$124.00	Net Amount \$1,520.00 \$124.00
				Unit Cost:	\$1,644.00
				Unit Tax:	\$0.00
				Unit Total:	\$1,644.00
	OVAL: of Jacksonville	AECOM By: Print Name:		The Morganti G By: Print Name:	roup, Inc.
Date	: 2/3/15	Date:	 -	Date:	2/02/2012

Estimate

Jorgensen Const., Inc. 11620 Thornapple Drive Jacksonville, Florida 32223

Name/Address

The Morganti Group 1450 Centerpark Bivd., Su. 260 West Palm Beach, Fl. 33401

Date	Estimate No.	Project
01/22/15	737	

ltem	Description	Quantity	Cost	Total
Quote	This proposal is for corbels to support 3 countertops at the State's Attorneys Office.		0.00	0.00
Ma:erials	Solid walnut corbels to match wainscoting measuring 2 3/4" x 8 1/2" x 11". These are made from one solid piece of walnut stock.	8	190.00	1,520 00
	× St. n. 11th			
				; ;
		То	tal	\$1,520.00 ¹

CHANGE ORDER REQUEST

No. OCOP#130

The Morganti Group, Inc. 1450 Centrepark Blvd.

Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200 Fax: 561-689-4774

TITLE: OCOP #130 - JSO Power and Data

DATE: 1/30/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

To:

Phone: 904-255-8799

From:

Number:

CONTRACT NO: OCA

RE:

DESCRIPTION OF PROPOSAL

This change order proposal is a result of the Owner's request to add power and data to the JSO desk location. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/6/15.

Item Descriptio 00001 Electrical (Co 00002 MGI OH&P		Quantity Units 1.000 1.000	S Unit Price \$226.00 \$18.00	Net Amount \$226.00 \$18.00
			Unit Co	
			Unit Ta	ax: \$0.00
			Unit Tot	al: \$244.00
APPROVAL: City of Jackson By:	ville AEC	OM	The Mor	ganti Group, Inc.

Job ID: 2672 - OFCH FINAL CHANGE ORDERS

Project: CHCli Final Change Orders

4°1 22

Takeoff

of Florida

Lectria Company

			W. W. C. C. Contraction of the C		
Vendor: COASTAL	STAI.	Labor Level: COASTAL			7 Jan 2
Phase: MSC	Phase: MISC CHANGE ORDERS LSubPhase: JSO POWER & DATA LOCATION AT DESK	DESK			
Item #	Qty U/M Q/M Size	Description	Material	Material	aterial Labor
		ADD POWER & DATA BOX TO JSO DESK LOCATION			•
नंगरं	I EA. H	CUT-IN DUPLLX W/ MC CABLE IN WALL	0,0000	0.00 å	0.0000
3 502 60	1 EA M 2-1/2"D 12,5 CI	16 SW-BOX OLD-WORK & CUT-IN	1.9252	3,93 0,7200	0.7200
197391	THE WAR ME WEET TO SEE	DRY WALL BOX HOLDER	0.4359		0.02.20

0.0000 0.00 4 0.0030 0.00 N 1.9252 1.93 0.7200 0.72 1.4621 1.46 0.3600 0.36 1.46221 1.46 0.0120 0.03 0.4625 0.46 0.0120 0.01 0.0884 0.09 0.0240 0.02 0.4883 9.77 0.0300 0.04 0.4955 0.91 0.1700 0.24 0.4027 0.91 0.0600 0.12 1.9252 1.93 0.7200 0.72 0.4810 0.431 0.0420 0.43 0.411 1.06 0.1080 0.43 Phase Totals: 24.66 0.1080 0.1080	I EA M HAX 5 #12 WERE-NUT MED 20 FT M 12/2 MC CABLE W/G 2 FA M 1/2 MC CABLE W/G 2 FA M 1/2 CONDUIT HGR PUSH 1 FA M 2-1/2 D 12.5 CI IG 5W-BOX OLD-WO 1 FA M 2/5EI STEEL CONDUIT STRAIG 2 FA M 1/2 FLEXIBLE STEEL COND 1 FT M 1/2 FLEXIBLE STEEL COND 2 FA M 1/2 FLEXIBLE STEEL COND 1 FA M 1/2 FLEXIBLE STEEL COND 1 FA M 1/2 FLEXIBLE STEEL COND 1 FA M 1/2 FLEXIBLE STEEL COND
N 1,9252 1,93 0,7200 0,00 0,00 1,9252 1,93 0,7200 0,72 0,072 0,4359 0,46 0,5720 0,56 0,672	1 EA M MAX 5 #12 20 F7 M 12/2 2 EA M 1/2 0 EA M 2-1/2*D 12.5 C1 1 EA M 2/5E1 10 FT M 1/2 10 FT M 1/2 11 EA M 1/2 11 EA M 2/5E1 10 FT M 1/2 11 EA M 1/2
0.0000 0.00 i 0.0030 0.00 N 1.9252 1.93 0.7200 0.72 0.4359 0.44 0.6720 0.07 1.4621 1.46 0.3600 0.36 0.0884 0.09 0.0240 0.02 0.1360 0.54 0.0480 0.19 0.4883 9.77 0.0300 0.02 0.4027 0.81 0.0600 0.12 0.4027 0.81 0.0600 0.12 1.9252 1.93 0.7200 0.72 0.4810 4.81 0.0420 0.42 0.42 0.43 0.0420 0.43	1 EA M 12/2 20 FT M 12/2 2 EA M 1/2 2 EA M 2/2 (0 EA M
ABÎE IN WALL 1.9252 1.93 0.7200 0.02 0.4359 1.4621 1.46 0.03600 0.07 0.07 0.07 0.07 0.084 0.0920 0.0240 0.0240 0.02 0.036 0.0483 9.77 0.0300 0.024 0.04883 9.77 0.0300 0.024 0.040 0.72 0.4883 9.77 0.0300 0.02 0.03 0.72 0.4883 9.77 0.0300 0.03 0.72 0.4883 9.77 0.0300 0.03 0.72 0.72 0.72 0.72 0.72 0.72	20 F7 M 12/2 20 F7 M 12/2 2 FA M 1/2 2 FA M 1/2 2 FA M 1/2 2 FA M 2/2 3 FA M 2/2 5 FA M 2/2 5 FA M 2/2 5 FA M 2/2 6 FA M
IE IN WALL 0.0000 0.004 0.0000 0.00 & CUT-IN 1.9252 1.93 0.7200 0.72 IR 0.4359 0.44 0.0720 0.07 - GR 1.4621 1.46 0.3600 0.36 IF 0.0884 0.09 0.0240 0.02 0.1360 0.1360 0.54 0.0480 0.02 II-STID 0.4027 0.91 0.1200 0.12 CUT-IN 1.9252 1.93 0.7200 0.72	1 EA M 12/2 20 FT M 12/2 2 EA M 1/2 2 EA M 1/2 3 EA M 2/2*D12.5 C1 10
It IN WALL 0.0000 0.004 0.0000 0.00 & CUT-IN 1.9252 3.93 0.7200 0.72 BR 0.4359 0.43 0.0720 0.07 P 1.4621 1.46 0.3600 0.36 E 0.0864 0.09 0.0240 0.02 E 0.1360 0.54 0.0480 0.02 FISIO, 8 0.4883 9.77 0.0300 0.04 CONNECTOR 0.4625 0.91 0.1200 0.24 CONNECTOR 0.4027 0.81 0.0600 0.12	1 EA M 4 FA M MAX 5 #12 20 FT M 12/2 7 JA M J/A 2 EA M J/2 6 FA M J/2
0.0000 0.004 0.0030 0.00 1.9252 1.93 0.7200 0.72 0.4359 0.44 0.0720 0.36 1.4621 1.46 0.3600 0.36 0.4625 0.46 0.0120 0.01 0.0884 0.09 0.0240 0.02 0.1360 0.54 0.0480 0.19 0.4883 9.77 0.0300 0.60 0.4883 9.77 0.0300 0.60 0.4907 0.91 0.0600 0.12	1 EA M 4 EA M MAX 5 #12 20 FT M 12/2 7 JA M J/R 2 EA M 1/2
0.0000 0.004 0.0030 0.00 1.9252 1.93 0.7200 0.72 0.4359 0.44 0.0720 0.07 1.4621 1.46 0.3600 0.36 0.4625 0.46 0.0120 0.01 0.0884 0.09 0.0240 0.02 0.1360 0.54 0.0480 0.19 0.4883 9.77 0.0300 0.00 0.4883 9.77 0.0300 0.00	20 FF M 12/2 2 JA (M JAN
0.0000 0.004 0.000 0.00 1.9252 1.93 0.7200 0.72 0.4359 0.44 0.0720 0.07 1.4621 1.46 0.3600 0.36 0.4625 0.46 0.0120 0.02 0.0884 0.09 0.0240 0.02 0.1360 0.54 0.0480 0.19 0.4883 9.77 0.0300 0.60	1 EA M 4 EA M MAX 5 #12 20 FT M 12/2
0.0000 0.004 0.0030 0.00 1.9252 3.93 0.7200 0.72 0.4359 0.44 0.0720 0.07 1.4621 1.46 0.3600 0.36 0.4625 0.46 0.0120 0.01 0.0884 0.09 0.0240 0.02 0.1360 0.54 0.0480 0.19	I EA M GROUND SCREW 4 FA M MAX 5 #12 WIRE-RUT MED
1.9252 3.93 0.7200 0.72 1.9359 0.44 0.6720 0.72 1.4621 1.46 0.3600 0.36 0.0884 0.09 0.0240 0.02 0.0884 0.09 0.0240 0.02	EA M GROUND SCRIEW
1.9252 1.93 0.7200 0.4359 0.44 0.6720 1.4621 1.46 0.3600 0.4625 0.46 0.0120	
1.9252 1.93 0.7200 0.4359 0.44 0.6720 1.4621 1.46 0.3600	
1.9252 1.93 0.7200 0.4359 0.444 0.6720	1
1.9252 1.93 0.7200	The second of th
opport of an order of the contract of the cont	
ESK LOCATION	ADD POWER & DATA BOX TO JSO DESK LOCATION
Material Material Labor Labor Unit Result Unit Result	Item# Qty_U/M Q/M Size Description
	Phase: NISC CHANGE ORDERS LSubPhase: JSO POWER & DATA LOCATION AT DESK
Labor Level: COASTAL 7 Jan 2015 13:46:13	Labor Level: COASTAL

Coostal Reduit Company of Blocks

Coul et Sakmete Systeme

2759 St. Johns Bleff Road S, Incksorville, FL 32246

Figure: 9046450026 Veb:

Page 1 of 1



PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

		/~V#П-10
CONTRACT TITLE:	OFCH	
REFERENCE NO:	Add Power & Data Boxes to JSO Desk Location	
PROPOSAL NO:	See attached documentation	
DESCRIPTION:	Add Power & Data Boxes to JSO Desk Location. Tie to existing room circuits.	

TOTAL				\$	226
Bond 1.44%	1.44%			\$	3,21
SUBTOTAL				\$	223
Profit	10%			\$	20
Total Overhead				\$	10
Overhead	5%	\$	9.66		
Job Expense	0%	\$	-		
Total Equip./Subcontracts				\$	-
Sales Tax on Rental Equip.	7.0%	\$	-		
Rental Equipment		\$	-		
Subcontracts Overhead	10%	\$	-		
Subcontracts		\$	•	•	,,,
Total Labor		•		\$	167
Labor Burden	35%	\$	38.93		
Supervision	15%	\$	16.68		
Overtime Labor Rate:	44.25	\$	•		
Labor hours (Overtime)	0.00	·	,		
Regular Labor Rate:	29.50	s	111.22		
Labor Hours (Regular)	3.77			•	20
Total Material	1.070	9	1.73	\$	26
Sales Tax on Material	7.0%	\$	1.73		
Material Total		\$	24.66		

× 1/30/15

Coastal Electric Company Of Florida

(904) 645-0026

The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

CHANGE ORDER REQUEST

No. OCOP#131

Phone: 561-689-0200 Fax: 561-689-4774

TTLE:

OCOP #131 - 5th Floor Ceiling Repai

DATE: 2/6/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P.

City of Jacksonville 214 North Hogan Street CONTRACT NO: OCA

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is a result of the Owner's request to repair the 5th floor ceiling that was damaged by water intrusion. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/16/15.

Quantity Units 1.000 1.000	Unit Price \$3,800.00 \$309.00	Net Amount \$3,800.00 \$309.00
	Unit Cost:	\$4,109.00
	Unit Tax:	\$0.00
	Unit Total:	\$4,109.00
AECOM By: Print Name: Date:	The Morganti Gr By: Print Name: Date:	oup, Inc.
	1.000 1.000 AECOM By: Print Name:	1.000 \$3,800.00 1.000 \$309.00 Unit Cost:



PROPOSAL

Architectural Accents & Antiques 3536 University Blvd. N. Suite 158 Jacksonville, FL 32277 P: 904.355.0280 F: 904.744.5062 Sales Tax Certificate No. : 26-8013680491-6

DATE: SEPT. 9, 2012 PROPOSAL :9912 REVISED : SEPT.16,2014

TO Morganti Group Inc.

PROJECT: Old Federal Courthouse

5th Floor Corridor water damage

to historic ceiling

QTY	ITEM#	DESCRIPTION
1		Repairs to water damaged historic ceiling on 5th floor corridor
· · · · · · · · · · · · · · · · · · ·		We inspected the damage Sept 9th, 2014 and tested for moisture, which was still evident. Based on the visible damage to the paint surface our solution is a s follows:
		 Remove all painted surface where water damage and moisture is evident of the crown molding over the doors and the exterior walls as well as the entire beam and surrounding field. Let surface dry (test with moisture meter) min. 1 week or longer. Once dry, sand all existing damaged plaster, removing all loose areas Re-build damaged profile crown and beam. Apply bonding agent to surface, let dry and apply 1st coat of plaster base Sand previous base and apply 1st. Coat of veneer. Sand and apply 2nd coat of finish to all surfaces Apply kilz sealer/primer/ let dry Apply finish paint coat/ let dry Apply final finish paint coat
BOTTO A Saland Company of the Saland Administration of the Saland Administ		Total cost to complete repairs to damaged area as outlined including lift, materials and labor: \$3,800.00
	The state of the party of the state of the s	
	How the state of t	
etti ett engan jaga saama ateaja. Shaga est saassa		
	g och come g results to deal state on the g spreading	THE CONTRACTOR OF THE PERSONNEL WAS A COURT OF THE CONTRACTOR OF T

ITEM 21

The Morganti Group, Inc.

1450 Centrepark Blvd.

200

Plane: 561-689-0200
Fax: 561-689-4774

CHANGE ORDER REQUEST

No. OCOP#132

TITLE: OCOP #132 - Mezz.-5th Fl. Exit Dev.

PROJECT: Renovations To Old Fed Courthouse JOB: 33SE15

TO: Attn: Thomas H. Goldsbury, P

Attn: Thomas H. Goldsbury, P CONTRACT NO: OCA
City of Jacksonville

214 North Hogan Street
Jacksonville, FLORIDA 32202

Phone: 904-255-8799

RE: To: DESCRIPTION OF PROPOSAL

From: Number:

DATE: 2/6/2015

This change order proposal is a result of the Owner's request to relocate and add exit signs throughout the mezzanine level and 5th floor, as a requirement of the fire marshal. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/16/15.

Item 00001 00002	Description Electrical (Coastal) MGI OH&P	Quantity Units 1.000 1.000	Unit Price \$3,755.00 \$305.00	Net Amount \$3,755.00 \$305.00
	•		Unit Cost:	\$4,060.00
		•	Unit Tax:	\$0.00
			Unit Total:	\$4,060.00
	OVAL: of Jacksonville	AECOM	The Morganti G	roup, Inc.
Ву:	Sta a statte	Ву:	By:	
Print Name:	Cl L II LI	Print Name:	Print Name:) Rom
maine.				,

160

337

3,702

53.31

3,755

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

					30-Jan-15
CONTRACT TITLE:	OFCH				
REFERENCE NO:	Mezzanine to 5th Floor Exit Sign Changes				
PROPOSAL NO:	See attached documentation				
DESCRIPTION:	Relocate & add exit signs per owners & inspectors request	_			
				<u></u>	
Material Total		\$	277.54		
Sales Tax on Material	7.0%	\$	19.43		
Total Material			•	· \$	297
Labor Hours (Regular)	65.72				
Regular Labor Rate:	29.50	\$	1,938.74		
Labor hours (Overtime)	0.00				
Overtime Labor Rate:	44.25	\$	•		
Supervision	15%	\$	290.81		•
Labor Burden	35%	\$	678.56		
Total Labor	Anger shart on the physical and the control of the	·		· \$1.	2,908
Subcontracts		\$	-		
Subcontracts Overhead	10%	\$	-		
Rental Equipment		\$	-		
Sales Tax on Rental Equip.	7.0%	\$	-		•
Total Equip:/Subcontracts	Control of the contro			\$	·

0% 5%

10%

1.44%

X 2/10/15

\$

160.25

\$

\$

\$

\$

Job Expense

SUBTOTAL

Total Overhead

1.44%

Overhead

Profit

Bond

TOTAL

Job ID: 2672 - OFCH FINAL CHANGE ORDERS-Project: OFCH Final Change Orders



Takeoff

	Labor Level: COASTAL			30 Jan 2015 13	13:11:28
Vendor: COASTAL Phase: MISC CHANGE ORDERS					ļ
LSubphase: MEZZANINE TO 5TH FLOOR EXIT SIGN CHANGES	GN CHANGES Description	Materla! Unit	Material Result	Labor Unit	Labor Result
	MEZZANINE TO 5TH FLOOR EXIT SIGN CHANGES				
	ELOCATED (6) E				
	REMOVE EXISTING EXIT FIXTURE	0.0000	00:00	0.4320 G 0000	9.50
22 EA M	EXIT SURFACE MT	0.0000	0.00	0.8064 7.0.03604 7.00	17.74
150038 22 EA M 2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2,4000	52.80	0.3600 0.0960 1	7.92
160093	TOGGLE BOLT	0.6054	编辑	0.1200	2.64
	ENT STEEL SS CONNECTOR ENT STEEL SS CONNECTOR WIRE NUT MEDS TO THE SECOND STEEL SS CONNECTOR ENT STEEL STEEL SS CONNECTOR ENT STEEL ST	0.1334	5.87	0.0360 0.00480 0.0000	1.58
	TEK SCREW	102 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.03.00	
	NEW EXIT SIGNS (4) EXITS GOVERNORMED TO SEATER THE STATE OF THE SEATER STATE OF THE SEATER S	0.0000	00.0		3.23
120575 4 EA M 1200024 12 EA M 2-1/8"D 30.3-CT 150036 4 EA M 2-1/8"D 30.3-CT 150095 4 EA M 1/4 x4"		2.4000 2.4000 0.6064	1725 9.60 2.43	0.0360 0.3600 0.1200	1.44 1.44 2.0.78
ectric Compa	2759 St, Johns Bluff Road S. Jacksonville, FL 32246	Phone: 9046450026 Web:	6450026		3
				Page	1 of 2

ConEst Software Systems

30 Jan 2015 13:11:28	Labor	Resuit	0.29	0.00	0.96 	0.17	65.72	65.72
30.05	Material Labor	Result Unit (0.0014)	1.07 0.0360 2.18 (0.0480)	0,54 0.0000 0,54 0.0000	3.65 0.1200	22.87 0.0432	277.54	277,54
Takeoff Report: OFCH Final Change Orders	Phase: MISC CHANGE ORDERS SubPhase: MEZZANINE TO 5TH FLOOR EXIT SIGN CHANGES Material	6	0.1334 30177 8 EA M 1/2 EMT STEEL SS CONNECTOR 30177 (F. M.	16 EA M #10×1"	8 EA M 3/8	4 EA M 24" T-BAR BOX HANGER	Phase Totals:	Job Totals:

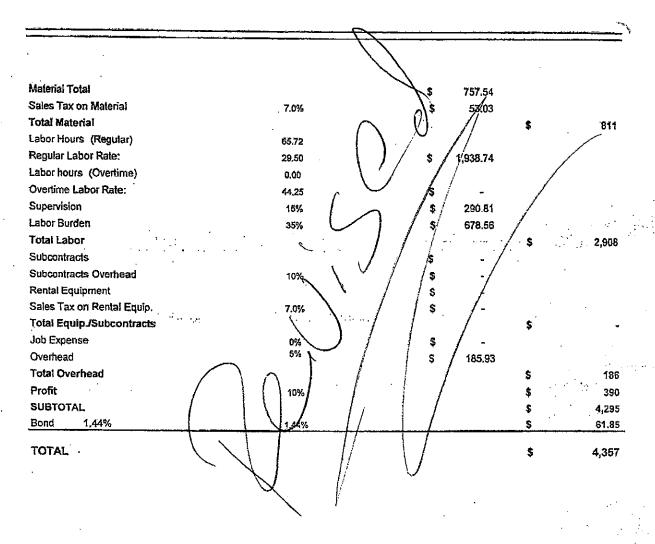
30 Jan 2015 13:11:28

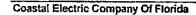
Page 2 of 2 **Phone:** 9046450026 **Web:** 2759 St. Johns Bluff Road S. Jacksonville, FL 32246 Coastal Electric Company of Florida

Confest Software Systems

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

		7-Jan-15
CONTRACT TITLE:	OFCH	
REFERENCE NO:	Mezzanine to 5th Floor Exit Sign Changes	
PROPOSAL NO:	See attached documentation	
DESCRIPTION:	Relocate & add exit signs per owners & inspectors request	•







Takeoff

				1	1	
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Phase: MISC CHANGE ORDERS					!	
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Contest Software Systems

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Takeoff Report: OFCH Final Change Orders				7 Jan 2015 14:39:27	
Phase: MISC CHANGE ORDERS Lemphase: MFZZANINE TO 5TH FLOOR EXIT SIGN CHANGES	IT SIGN CHANGES	,			
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10024 8 EA M 3/8 BX/MC 2-SCR SINGLE STR-CONNECTOR 150202 F	BX /MC 2-SCR SINGLE STR-CONNECTOR	0,4565		0.1200	4-m
160757 4 EA M 24" T-BAR BOX F	T-BAR BOX HANGER	5.7175 0.0884 Phase Totals:	22.87 60.71 757.54	0.0432, 0.17 0.0240 0.19 65.72	A Company of the Comp
		Job Totals:	757.54	65.72	
Gnastal Electric Company of Florida	2759 St. Johns Bluff Road S. Jacksonville, FL 32246	Phone	Phone: 9046450026 Web:		7-
Contra Saliware Systams				Page 2 of 2	-7:·

The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200 Fax: 561-689-4774

OCOP #133 - Dry to Wet System Chang

DATE: 2/6/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

TITLE:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

RE:

CONTRACT NO: OCA

CHANGE ORDER REQUEST

No. OCOP#133

DESCRIPTION OF PROPOSAL

This change order proposal is a result of the Owner's request to change the dry sprinkler system on the bridge to a wet system. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/16/15.

Item 00001 00002	Description Fire Sprinkler (Cox) MGI OH&P	di Silah	Quantity 1.000 1.000	Units	Unit Price (\$900.00) (\$77.00)		Net Amount (\$900.00) (\$77.00)
					Unit (Cost:	(\$977.00)
					Unit	Tax:	\$0.00
					Unit T	otal:	(\$977.00)
APPR	OVAL:			•	·····		
City	of Jacksonville		AECOM		The M	organti Gro	p, Inc.
By:	Ste y.	14tt	Ву:		Ву:	(M)	1
Print Name:	Som W. H	atton	Print Name:		Print Name:	DK	Ann
Date	: 2/10/15		Date:		Date:	02/0	0/15



COX FIRE PROTECTION, INC.

6555 Grace Lane Jacksonville, Fl. 32205

Phone: 904-781-8227 Fax: 904-781-0408 www.CoxFire.com

December 11, 2014

Morganti 501 W. Adams St. Jacksonville, Florida 32202

Attn: Joe Capraro

Re: Old Federal Court House Renovation

(Changing the Dry System to Wet on Bridge)

Joe,

Please deduct Nine Hundred Dollars (\$ 900.00) from our contract for changing the bridge from a dry system to a wet system.

Should you have any questions regarding the above, or require additional information, please do not hesitate to contact me at (904) 781-8227. Thank you for this opportunity to quote you on this work. If this proposal is accepted, please sign and return.

Sincerely,

Jason Brown
Jason Brown
Sales Representative

Date:			

The Morganti Group, Inc.

1450 Centrepark Blvd.

Suite 260 West Palm Beach, FL 33401 CHANGE ORDER REQUEST

No. OCOP#134 Phone: 561-689-0200 Fax: 561-689-4774

TITLE: OCOP #134 - Catwalk Duct Relocation DATE: 2/6/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Item

Attn: Thomas H. Goldsbury, P

CONTRACT NO: OCA

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

RE:

To:

From:

Quantity Units Unit Price

Number:

DESCRIPTION OF PROPOSAL

Description

This change order proposal is a result of the Owner's request to relocate ductwork for the new catwalk system. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/16/15.

	•			
00001	Duct (W.W.Gay Mechanical)	1,000	\$2,078.83	\$2,078.83
00002	MGI OH&P	1.000	\$169.17	\$169.17
			Unit Cost:	\$2,248.00
			Unit Tax:	\$0.00
			Unit Total:	\$2,248.00

APPROVAL:

City of Jacksonville	AECOM	The Morganti Oroup, Inc.
By: Ston no Hotta	Ву:	Ву:
Print Name: Steven W. Hatton	Print Name:	Print Name: DAAm
Date: 2/10/15	Date:	Date:
•		0X1 6115

W.W. GAY

MECHANICAL CONTRACTOR, INC. 524 Stockton Street • Jacksonville, FL 32204-2500 • 904-388-2696 MECHANICAL-CMC-008140 PLUMBING-CFC-019184

January 19, 2015

The Morganti Group, Inc. 1450 Centrepark Blvd., Suite 260 West Palm Beach, Florida 33401

Attn: Kamal Cooper

Project: Old Federal Courthouse Renovation

Re: X-35: Remove and Reinstall Ductwork for Catwalk Installation

(8 pages)

Mr. Cooper,

The following is our price to remove and reinstall ductwork for the catwalk installation on time & material. This attached timesheets provide additional information.

Total Price

Sion artin

\$2,078.83

Sincerely,

Scott Achtemeier

Project Manager

W.W. GAY MECHANICAL CONTRACTOR, INC.

524 STOCKTON STREET · JACKSONVILLE, FL 32204 · PHONE (904)388-2696 · FAX (904)389-4901

CHANGE ORDER SUMMARY

Date: 1/19/15

Project Manager: Scott Achtemeier

Project Name: Old Federal Courthouse Renovation

W.W. Gay Project Number:

RFI No.: RFP No.:

X No.: X-35

Contract Change Order No.:

Change Order Requested By: Joe Capraro

Owner and/or Architect-Engineer Change Order Request No.:

Company: Morganti

Costs Summary

Material and Equipment Cost	152.85
T 3	
Labor Burden	
Total Labor Costs	1,450.80
Ψ	1,450.60
Major Tool and Equipment Rental	174.10
Crane or Lift Rental	0.00
	0.00
Subcontractors Subtotal	0.00
Warranty On Above For One(1) Year	4.29
Coordination Drawings, As-built Revisions, Operation & Maintenance Manuals\$	0.00
Other Direct and Indirect Costs (Permits, etc)	0.00
Jobsite Clean-up For Work Of This Subcontractor Only\$	0.00
Subtotal	1,782.03
Overhead\$	178.20
Subtotal\$	1,960.23
Contractor's Fee	98.01
Subtotal\$	2,058.25
Bond Premium\$	<u>20.58</u>
TOTAL COST OF THIS CHANGE ORDER REQUEST	2,078.83

This change order request may require additional construction time. We defer the analysis of this requirement until the full pact of this change order can be analyzed. After this analysis has been performed, we reserve the right to pursue additional time and cost, if any. In an effort to be as economical as possible, this request has been estimated based on all straight time labor requirements with no premium time of shift work included. If it is determined that this work must be performed on an overtime basis, then we reserve the right to seek additional costs for overtime premium and loss of efficiency due to overtime, if any. This change order proposal may be withdrawn or revised by W.W. GAY MECHANICAL CONTRACTOR, INC. if not accepted within 30 days.

T&M	Remove and Replace Duct f	or Catwalk	Installatio	n
SYSTEM	DESCRIPTION	MATERIAL	LABOR MH	RENTAL
T&M SYSTEM Sheet Metal	Remove and Replace Duct f DESCRIPTION 10/21/14 Timesheet 10/23/14 Timesheet 11/5/14 Timesheet 11/6/14 Timesheet 11/12/14 Timesheet	S 142.85	LABOR MH 4 3 6 5 18	n RENTAL
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TOTAL		\$ 142.85	36.0	\$ -

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IECHANICAL CMC-008140 • PLUMBING CFC-019184



524 STOCKTON STREET - JACKSONVILLE, FLORIDA 32204-2500

PHONE 904 / 388-2696

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Service invoice-Report

MECHANICAL CMC-008140 • PLUMBING CFC-019184



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524 STOCKTON STREET • JACKSONVILLE, FLORIDA 32204-2500

PHONE 904 / 388-2696

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MECHANICAL CMC-008140 • PLUMBING CFC-019184



524 STOCKTON STREET • JACKSONVILLE, FLORIDA 32204-2500

PHONE 904 / 388-2696

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524 STOCKTON STREET • JACKSONVILLE, FLORIDA 32204-2500

PHONE 904 / 388-2696

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JEI AICE IIIAOICE-UEHOLI 524 STOCKTON STREET - JACKSONVILLE, FLORIDA 32204-2500 ECHANICAL CMC-008140 • PLUMBING CFC-019184 PHONE 904 / 388-2696 ill to Name and Address: Cust. Account No. Cust. P.O. No. Service Report Date C" D FEDGRAL COURTHOUSE Job Name and Address: Service Log No. Service Contract No. 3000 44-X20 NSTRUCTIONS: RETINSTALL NOW DUCT WORK TO FIT PROUND CAT WALK AT AIR RISOR - T, THIS DUCT SuppliES TU-12-1, 1 AND TU-12-1,2 WORK PERFORMED: FABRICATO, AND INSTALLED NOW DUCTWORK, AND FITTINGS Outside Duan. Description of Materials Labor Tech-Unit Price Hours Rate Fxt Date nician JUHN ST SPARKS OT YOW RY ST SOUND OT OT İŠT OT OI ST ОТ ST OT ŌĪ ST OT ST OT ST OT OMMENTS: Customer Signature: Performed by: Date Work Completed Service Manager: 11-12-14 INVOICE AMT. □ DNB LABOR **EXPENSES** MATERIAL

TOTAL NET CUSTOMER AGREES THAT THE PAYMENT TERMS OF THIS WORK ORDER ARE PAYABLE UPON RECEIPT AND BECOMES PAST DUE IF NOT PAID BY THE ND OF THAT MONTH, AND FURTHER THAT INTEREST AS ALLOWED BY LAW BE ADDED ONTO ANY PAST DUE PORTION. IN THE EVENT OF DEFAULT

EQUIP. RENTAL SUBCONTRACT FREIGHT STATE TAX

The Morganti Group, Inc.

CHANGE ORDER REQUEST No. OCOP#135

1450 Centrepark Blvd.

Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200 Fax: 561-689-4774

TITLE:

OCOP #135 - 1st Fl. Valve Cabinets

DATE: 2/10/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P.

CONTRACT NO: OCA

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to add two (2) hose valve cabinets on the first floor. This change order includes all labor, material, equipment, overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/18/15.

Item 00001 00002	Description Valve Cabinets (Cox) MGI OH&P	Quantity Units 1.000 1.000	Unit Price \$1,067.50 \$87.50	Net Amount \$1,067.50 \$87.50
			Unit Cost: Unit Tax:	\$1,155.00 \$0.00
			Unit Total:	\$1,155.00
	ROVAL: of Jacksonville Stann 4	AECOM	The Morganti G	roup, Inc.

Date: _

Name: Steven W. Hatton Name:

DRIGINATION DATE: Friday, July 18, 2014 Friday, July 25, 2014 Richard Cart Office: (904) 781-8227 COX FIRE PROTECTION 6555 GRACE LANE From: Two Morpanti Group, Inc. Man Houx Make (Mink) Total 5 TA C Sub Total 3 Mabile: (904) 382-9925 Jacksonville, FL 32205 . -16.60 The Morganti Group, Inc. Old Federal Courthouse Renovation < 59.00 To: Macenale Sun Totali C 875,00 Overhead & Profit & Tax 26-4 5 337 West Adams Street 1,92,50 MGI-SEDUCT (CO) CREDIT (-5% Jacksonville, FL 32202-4303 HELDHER-SUB-TOTAL S £067.50 €/0#; Change Order Request Number: GRAND TOTAL S 1.067.50 Scope of Work: add (2) hose valve canines on first floor Labor Quantity Hours Hours: Hourly Total Total Rate Cost Man Field Crew 416.00 Man Field Crew Man Field Crew Man Field Crew Man Fleid Crew - 1 Professional Surveyor & Mapper . 1. Senior Technician. 1 CAD Technician Man Nour Rabe (MHR) Total 616:00 reniqiup) si zivo) Quantity Unit Rate Tota! EACH EACH / DAY / HOUR Tobals MISCELLANEOUS EQUIPMENT DAY. HOUR Tools & Equipment Each Tools & Equipment Day Ī 1 \$ Tools & Equipment Each 21 1 3 Tools & Equipment Day Tools & Equipment Each 1 15 Truck and misc. Tools 1 T& E Sub Total \$ Specificed Material Descrity Unit TOTAL Rate 2 1/2" pipe 42 Ħ 1,50 159.03 2 1/2" ell - . B Each . 2.... 5.95 is 47.60 2 1/2° coup . 16. oach 5.55 S 50.40 valve cabinet eech hanger assembly 22.60 F 152.00 Materials Sub Total, 3 459.00 GRAND SUB-TOTALS 275.00 7% 51.25 XST ADD (CO) 10% 87.50 Qverhead ļ \$ Profit 5% 5 43.75 DEDUCT CREDIT (CO) Overhead & Profit (-7.5% 0.DU% s. Sub Total 5 192.50

X 25 0/15

EM 25 1-2

The Morganti Group, Inc.

1450 Centrepark Blvd.

Suite 260

West Palm Beach, FL 33401

CHANGE ORDER REQUEST No. OCOP#136

Phone: 561-689-0200 Fax: 561-689-4774

TITLE: OCOP #136 - Exist. Hardware Closure

DATE: 2/10/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to replace the overhead doors stops for the historical doors. This change order includes all material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/18/15.

Item 00001 00002	Description Hardware (Taylor Doors, Inc.) MGI OH&P	Quantity Units 1.000 1.000	Unit Price \$4,320.00 \$357.00	Net Amount \$4,320.00 . \$357.00
			Unit Cost: Unit Tax: Unit Total:	\$4,677.00 \$0.00 \$4,677.00
	Steven W. Hatton	AECOM By: Print Name: Date:	The Morganti G By: Print Name: Date:	pup, Inc.



TAYLOR DOORS, Inc.

Established 1989

850-1 Cesery Blvd. Jacksonville, Florida 32211 Office: 904.724.2881 FAX: 904.724.2891 Email: taylordoorsinc@bellsouth.net

To: Morganti Construction Re: Old Fed Court House Aftr: Dennis Ramm SPM

February 9, 2015

Dennis,

The replacement overhead stops for the historical doors that cannot be rebuilt will cost \$4,320.00. Installation will be at no charge as the install of the old devices were figured into the original contract.

Thank you,

Alet M. Zough.
Robert N. Taylor

The Morganti Group, Inc.

1450 Centrepark Blvd.

Suite 260 West Palm Beach, FL 33401

Phone: 561-689-0200

TITLE:

Fax: 561-689-4774

OCOP #138 - Sec. Syst. Video Server

DATE: 2/11/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

CHANGE ORDER REQUEST

No. OCOP#138

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to delete the security system video server. This change order reflects all the credit associated with the labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/19/15.

Item	Description	Quantity Units	Unit Price	Net Amount
00001	Security (W.W. Gay Fire)	1.000	(\$4,359.54)	(\$4,359.54)
00002	MGI OH&P	1.000	(\$190.46)	(\$190.46)

Unit Cost: (\$4,550.00)\$0.00 Unit Tax:

(\$4,550.00)Unit Total:

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By:

By: Print

Name:

Print Name:

Name:

Date:

Date:



November 12th, 2014

Duval County Courthouse Unified Courthouse Program Old Federal Courthouse Renovations, State Attorney Offices

Architect:

AECOM, project no. 60023019

General Contractor:

The Morganti Group, Inc., contract OFC025, job no. 33SE15

Subcontractor:

W. W. Gay Fire & Integrated Systems, Inc.

Re: Deduct Video Server per customer request, REV. 1.

As requested, we are submitting pricing to provide deletes as requested by The Morganti Group, Inc. Pricing herein is in accordance with contract documents, Section 20.34.2.3.

<u>Deduct Video Server:</u>

Pricing:

Our deduct for the above-listed Video Server is Four Thousand, Three hundred Fifty-nine and 54/100 dollars (\$4,359.54).

Sincerely

Randy Graves Project Manager

WW Gay Fire & Integrated Systems, Inc.

FTEM 27

1-5

The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

Suite 200 West Palm Beach, FL 33401 Phone: 561-689-0200 Fax: 561-689-4774 CHANGE ORDER REQUEST No. OCOP#140

TITLE:

OCOP #140 - Hose Bib Credit

DATE: 2/11/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is in response to the Owner's request to delete one hose bib on the 2nd, 3rd, 4th and 5th floor. This change order includes the credit related to all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/19/15.

Item 00001 00002	Description Plumbing(Touchton) MGI OH&P	Quantity Units 1.000 1.000	Unit Price (\$724.44) (\$33.56)	Net Amount (\$724.44) (\$33.56)
· • • • • • • • • • • • • • • • • • • •			Unit Cost: Unit Tax: Unit Total:	(\$758.00) \$0.00 (\$758.00)
	e: Steven W. Hatton	AECOM By: Print Name: Date:	The Morganti By: Print Name: Date:	Group, Inc.



Change Order Worksheet

1071

CREDIT (4) HB-1 hose bibbs

PC	TOUCHTON PLANSING CONTACTORS

State Certificate #CFC056459 416 Ryan Avenus Jacksonnille, Florida 32254 (904) 389-9299 Fax 389-9212

TO:	The Morganti Group, Inc.
	377 West Adams Street
	Jacksonville, Fl. 32202
	Mr. Kamal Cooper

PHONE 904-389-9299	DATE OF ORDER February 26, 2014
ORDER TAKEN BY	Old Federal Court House
DAYWORK .	CONTRACT EXTRA
JOB ADDRESS	· · · · · · · · · · · · · · · · · · ·
JOB PHONE	STARTING DATE

QUANTITY	MATERIAL				DESCR	PTION			
4	Zum #Z1920 wall hydrants	5	(501	.8O) F	Provide credit for four (4) HB-1	as reque	sled.		
		\$			Credit to include piping and lab	or, with i	กรษโลยีดก	١,	
lot	restock charge at 25%	8	125	3.251		<u>~~~</u>	\sim		
	frt return	3	22	200)	New HB-1 Located on 2nd, 3rd	4th & 5	h ikoors	<u> </u>	
		\$		- 7	Credit Back (one) on each floor	Total o	[4]	<u></u>	
-60	feet 3/4" copper tubing	\$	(21	8,40)	<u>ىىدىدىد</u>	<u>بل</u>	\mathcal{L}		
-12	3/4" copper 90 elis	\$	(2	7.60)					
-11	copper hangers assmy	\$	(2	8.05)					
		\$		_					
-60	ft 3/4' x 1' fiberglass insulation	\$	(6	4.80)	•				
(·	\$		-	LABOR	HOURS			1
		3		_	Plumber one man	2	5 62.49	\$	124.98
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L		_			TOTAL LABOR		 	_	
					TOTAL MATERIALS	 	-	<u> </u>	(693.4
·	TOTAL MATERIALS		\$	(693.4	ID) TOTAL OTHERS		erhezd	\$	(34.6
						ļ -	Profit	\$	(72.8
	•				Thank You	Sa	ies Tex	\$	(48,5 (724,4

Bob Carpenier	Project Manager	 	
	•		
Accepted By:		 	



State Certificate #CFC056489 416 Ryan Avenue Jacksonville, FI 32254 (904) 389-9299

REQUEST FOR INFORMATION

	. JOI DA RF SP	OJECT: 3 NUMBER: TE: NO: EC. SECTION vg. Sheet#	Old Federal Court House 1331 March 5th 2014 Basement Area	
TO:	Morgantí		Response Required By:	1
			ASAP	
			Cost Effect:	•
ATTN:	Kamal Cooper		None	,
HONE:	Cell (813)416-9	425	Time Effect:	•
FAX:		•	ASAP	
FROM:	Touchton Plum	s Required:		have a neat finish
FROM: The Folk	owing Information	is Required:	ramed around so hose bib's can lamage sheet rock.	have a neat finish
FROM: The Faile Hose b Change	owing Information lib's in basemen hose bib's so w	s Required: need to be fi ater will not c	ramed around so hose bib's can	•
FROM: The Folk Hose b	owing Information by in basemen hose bib's so we mendation: le out hose bib's	is Required: ineed to be fireter will not contact to woodford to ware	ramed around so hose bib's can lamage sheet rock.	•

Firm Name:_

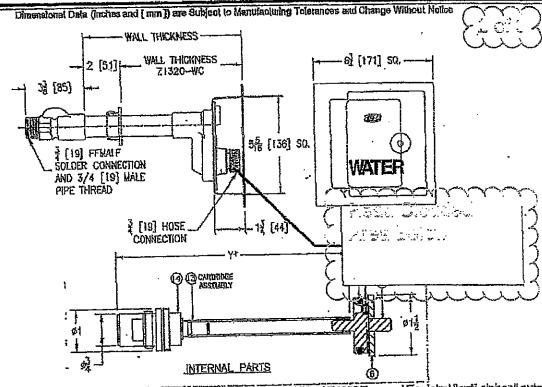


Z1320

SPECIFICATION SHEET

ECOLOTROL CERAMIC DISC WALL HYDRANT Encased, Non-Freeze, Anti-Siphon, Automatic Draining

TAG



Wall Thickness A Inches	Approx. Wt. Lbs. [kg]
₩ 6-8 [152-203]	6 [2]
10-12-14 [254-305-356]	6 [3] _{>}
16-18 [406-457]	7岁
20-22-24 [508-559-610]	8 4-
26-30 [660-762]	10197
	, \

ENGINEERING SPECIFICATION: ZURN Z1320 Encased Ecolotrol "anti-siphon" automatic draining wall hydrant for flush installation. Complete with integral backflow preventar, copper casing, all bronze interior parts with 1/2 turn ceramic disc carridge and combination 3/4 [18] female solder and 3/4 [19] male pipe thread inlet. Stainless steel box and hinged cover with operating key lock and "WATER" stamped on cover. (All solder

Note: During normal operation, the hydrant may take as long as one minute to complete the self-draining process. This drainage feature should not be mistaken for an unsealed shut-off or the hydrant, and over-tightening of the operating coupling is not necessary.

OPTIONS (Check/specify appropriate options)

SUFFIX	ES		•			PARTS	List	
	-CL -PB -PB -RK -RT12 -RT24 -R	_	Cylinder Lock Pollehed Nickel Bronze Face Pollehed Nickel Bronze Face Pollehed Bronze Face Hydrant Parts Repair Kit Ceramic Cartridge Removal Tool (Up to 12 [30 Ceramic Cartridge Removal Tool (Up to 24 [61 Ceramic Cartridge Removal Tool (Up to 36 [91 Wall Clamp 3/4 [19] IP Straight Female Inlet Adapter	છે સંત્રસ્થા	14		uğ —	Quar.
 -	-94FIP		State Charletter omme marin	REV. G	DATE	E: 10/22/10	C.N. NO.	111934

WHEN ORDERING REPLACEMENT CARTRIDGE ASSEMBLY SPECIFY Y DIM.

REV. G PRODUCTNO, Z1320

DWG. NO. 58871

57-5

The Model 24 and B24 are anti-siphon, vacuum breaker protected wall faucets designed for irrigation purposes in mild climate areas. The Model B24 is enclosed in a flush mounted wall box. Both models are designed to bland with modern architecture for installation on or in homes, service stations, churches, moleis, drive-in restaurants, etc. The Model Y24 is designed to be used on a stand pipe in the lawn and garden, etc.

Anti-Siphon Wall Faucets Model 24/B24/Y24

SPECIFICATIONS:

VACUUM BREAKER - ANTI-SIPHON:

- · NIDEL® Model 34HF with % Inch male hose thread
- ASSE Standard 1011 approved)
- batelt @OMGAI •
- · Canadian Standarda Association

EPDM PACKING: Prevents leaking.

PACKING NUT: Adjustable brass nut with deep stem guard.

VALVE SEAT: Standard "O" size washer.

HANDLES: Furnished with polycarbonate wheel handle and loose tee key.

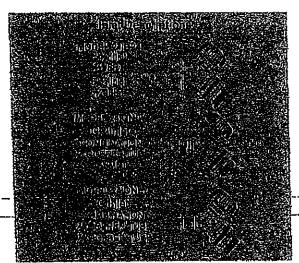
Optional: Metal wheel handle.

INLETS: Model 24 as shown below.
Model B24: 24P-% or 24P% only,
Model Y24: % " FPT.

MAX PRESSURE: 126 p.s.l. MAX TEMPERATURE: 120° F

SHIPPING WEIGHT: (per unit) MODEL 24 & Y24: 1 lb

MODEL B24: 13 lbs (brass or chrome box) 6 lbs (aluminum box)



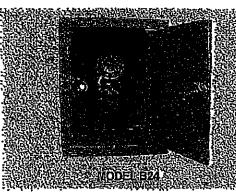
For Installation / Troubleshooting Instructions go to www.woodfordmig.com or call 1-800-621-6032

Model v4

Exterior Finish:
Storderd - Charge (CH)

Stendard - Chrome (CH)

Optional-Rough Brass (BR) or Polished Chrome (PC)



Exterior Finish: Standard - Chrome (CH) Optional-Rough Brass (BR) or Polished Brass (PB) Other Options: Anodized Aluminum Box (AL)



Exterior Pinish: Standard - Chrome (CH) Optional-Rough Brass (BR) or Polished Chrome (FC)

©2011 WOODFORD Mg. 1972

Rev. 511 Form No. 24, 198

1450 Centre	lorganti Group, In	c.	CHANGE ORDER REQUEST No. OCOP#141
Suite 260 West Palm 1	Beach, FL 33401	Phone: 561-689-0200 Fax: 561-689-4774	
TTLE:	OCOP #141 - Bridge Diff	. Celeb. Sys	DATE: 2/11/2015
PROJEC	T: Renovations To Old Fed (Courthouse	JOB: 33SE15
TO:	Attn: Thomas H. Goldsbur City of Jacksonville 214 North Hogan Street Jacksonville, FLORIDA 3 Phone: 904-255-8799	•	CONTRACT NO: OCA
RI DESCRIPT	E: To:	From:	Number:

This change order proposal is per the Owner's request to provide fourteen (14) additional Celebration panels for the bridge to act as diffusers for HVAC contractor. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/19/15.

Item 00001 00002	Description Diffuser (LASA) MGI OH&P	Quantity Units 1.000 1.000	Unit Price \$2,471.00 \$200.00	Net Amount \$2,471.00 \$200.00
	,		Unit Cost:	\$2,671.00
: ·			Unit Tax:	\$0.00
			Unit Total:	\$2,671.00
City o	OVAL: of Jacksonville	AECOM	The Morganti/Gr	oup, Inc.
By: _	Ste on Hotel	By:	By: / / ///	//
Print Name:	Steven W. Hatter	Print Name:	Print Name:	San
Date:	= 2/12/15	Date:	Date:	10/6_



Contractor and/or Owner

LASA CONSTRUCTION, INC 8286 Western Way Circle Unit D-10 Jacksonville, FI 32256 (904) 260-2381 fax (904) 260-0951

COL	NSTRUC	TION, INC		mange Ord	er Keque	St				
					(Change Orde	er Request #		41	
		•					Job#:	33	SE15	
Sold To :	Th = 14						Date:		/6/15	
30ld 10.	The Morgant	Group, Inc.		Project : <u>C</u>	Old Federal Cour	thouse Res	toration			
Provide (1	4) addition:	al Celebration _I	panels for the b	ridge to act as d	iffusers for H	VAC conf	tractor			
		•		•						
****Work fig	ured to be ne	rformed during r	enular working be	the reference	- 4h					
			egolal working he	ours unless shown additional	cost***	w. Any afte	r hours, ove	ertime, and weeke	nd work will re	dnjte
Reg. Hours	O.T. Hours		EMPLO		-	Reg. Rate	O.T. Rate	Labor	Extension	_
		Metal Stud Frami				\$ 30.45		LEION	EXIONSION	
		Drywall Hanger					\$ 44.10			
		Drywall Finisher					\$ 44.10			
		Acoustical Ceiling	Installer				\$ 44.10			
-		Insulator					\$ 44.10			——
<u>-</u>		Painter	· · · · · · · · · · · · · · · · · · ·				\$ 44.10			
		General Laborer					\$ 25.20	<u> </u>		
						<u> </u>	\$ 23.20		<u></u>	
	-					· · · · · · · · · · · · · · · · · · ·				
								_		
QTY	Unit			Description			Unit	Mata	.del 5.4	
14		celebration panels					\$136,32		rial Ext.	
1		Freight charge		 -			\$100.00		908.48	
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<u>∃r.</u>	Da.	Wk.				Labor				\$0
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					_	Equipme		170	 	\$141 \$0
<u></u>]		Subtot	al \$	2,149
Of	ffsite Mileag	e	Miles @		\$0.00	OH & Pr		15%		\$322
							To	tal	s	2,471
Authorized 5	-									

Name & Title



Authorized By:

Contractor and/or Owner

LASA CONSTRUCTION, INC 8286 Western Way Circle Unit D-10 Jacksonville, FI 32256 (904) 260-2381 fax (904) 260-0951

CON	ISTDI IC	TION, INC	Change Orde	r Request			•	
	1377,00	17074, 1140	_		e Order	Request #	41_	
						Job # :	33SE15	
						Date :	2/6/15	
Sold To:	The Morganti	Group, Inc.	Project : Ok	Federal Courthouse	e Restor	ation	<u></u>	
			ls for the bridge to act as dif ir working hours unless shown o additional c	therwise below. An			me, and weekend w	ork will require
Reg. Hours	O.T. Hours		EMPLOYEE		Rate	O.T. Rate	Labor Exter	sion
-5		Metal Stud Framing				\$ 44.10		
		Drywall Hanger	·			\$ 44.10		
			:	· · · · · · · · · · · · · · · · · · ·		\$ 44.10		
		Drywall Finisher						
, .	 	Acoustical Ceiling Inst	акет		30.45			
	-	Insulator				\$ 44.10		 -
<u> </u>	-	Painter			30.45			
	ļ <u> </u>	General Laborer		\$	17,40	\$ 25,20		
1								
							<u> </u>	<u> </u>
		,					* * .	
QTY	Unit		Description			Unit	Material	
14		celebration panels				\$136,32	\$1,908.	48
• 1		Freight charge				\$100.00	\$100.0	00
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	Equipme	ent	Description	Ext.		Sum	marý ·	· · ·
Hr.	Da.	Wk.			Labor			***
					Materia	als .	,	\$2,0
					Tax		7%	\$1
	<u> </u>				Equipo	nent	Subtotal	
	Offsite Mile		Miles @	\$0.00	OH &	D 51	15%	\$2,

Name & Title

The Morganti Group, Inc.

1450 Centrepark Blvd.

Suite 260

West Palm Beach, FL 33401

CHANGE ORDER REQUEST

No. OCOP#142

Phone: 561-689-0200 Fax: 561-689-4774

TITLE:

OCOP #142 - Bridge Lobby Tile

DATE: 2/11/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

RE:

To:

From:

Number:

Date:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to provide and install additional tile on the 3rd floor bridge lobby. This change order includes all labor, material and equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/19/15.

Item Description 00001 Tile (Moyer) 00002 MGI OH&P		Quantity 1.000 1.000	Unit Price \$1,759.87 \$143.13		Net Amount \$1,759.87 \$143.13
			Unit	Cost:	\$1,903.00
***			Unit	Tax:	\$0.00
/ 			Unit T	otal:	\$1,903.00
APPROVAL:)
City of Jackson	rille	AECOM	The M	lorganti Gr	pup, Inc.
By: Star	- 31. HH	> By:	Ву:	(NV)	1
Print Name: Strue	n W. Hatton	Print Name:	Print Name:		Ku

Date:

TYCKZONNIĘTE PŁ JOZES TYCKZONNIĘTE PŁ JOZES

MOYER MARBLE & TILE CO

P340.X5:(304) 26047573 FAX: (984) 760-0771

ESTABLISHED 1928

CHANGE ORDER No. 016

_	THE MORGANTI GROUP, INC.	DATE .	1/27/2015
CUSTOMER		JOB NAME	Old Federal Courthouse Renovation.
_	Attn: Joe Captaro	ADDRESS	Jacksonville, Florida
From:	Rich Sanios		
٠	Commercial PM	•	•

CIAL	INSTRUCTIONS:		
	SCOPE OF WORK: Add Tile Area Security Check Pt. F	Rm. 3002	
	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
SF	ADD TILE to 3rd Floor Pedestrian Bridge Area(Room 3002)	·	
	2 Training Tourist State Programme Training Control (1)		
126	12"x 24" CeramicTile Material (incls. 10% waste)	\$4.24	\$534.24
126	Setting Materials, thinset, groutfindludes 10% extra waste)	\$0.80	\$100.80
126	Crack Isolation Membrane(includes 10% waste)	\$1,23	\$154.98
			\$790.02
		•	·
,	7% Sales Tax		\$55.30
	Sub Total:		\$845.32
115	Excelrated Freight from supplier/Delivery		\$110.00
115	Labor-Tile	\$4.00	\$460.00
115	Labor-Membrane	\$1.00	\$115.00
			\$1,530.32
	15% OH & P Cost		
	1076 Off & P Cost		\$229.55
	Total Cost:		\$1,759.8
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PAYMENT WILL BE MADE AS FOLLOWS	:			• •
			 	
ABOVE ADDITIONAL WORK TO BE	DEBEORNED LINDER CAME I	CONDITIONS AS SPECIFIED IN ORIGINAL	CONTRACT UNI ESS OTH	FRANSE STIPLL ATED.
,	I THE OUNTY OUT OF CHAPT		0011110101 0112000 011	
DATE:	_	AUTHORIZED SIGNATURE: '		
	•			
j .				•.

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS-COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

DATE:

AUTHORIZED SIGNATURE:

11657-2 PHILLIPS HWY JACKSONVELE, FL 32256

MOYER MARBLE & TILE CO

PROHESPO4) 250-7573 FAX: (RO4) 250-0774

ESTABLISHED 1926

THE MORGANTI GROUP, INC.

DATE

. 1/27/2015

CHANGE ORDER No. 016

	JOB NAME OIGH	eaerai Courtnousi	Renovation	
٠	Affin: Joe Capraro Address	Jacksonville, Florida		
	From: Rich Santos	•		
: :	Commercial PM			
CIAL	INSTRUCTIONS:			
	•			
	SCOPE OF WORK: Add Tile Area Security Check Pt. I	Rm. 3002	· · · · · · · · · · · · · · · · · · ·	
	DESCRIPTION OF WORK	UNITODICE	TOTAL	
······································	DESCRIPTION OF HOME	UNITPRICE	IOIAL	
SF	ADD TILE to 3rd Floor Pedestrian Bridge Area(Room 3002)			
	THE IS STATED TO GESTIAN DINGS ATERITORN SOUZI		·	
126	12"x 24" CeramicTile Material (Incls. 10% waste)	1	*****	
126	Setting Materials, thinset, grout(includes 10% extra waste)	\$4.24	\$534,24	
126	Crack Isolation Membrane(includes 10% extra waste)	\$0.80	\$100.80	
120	Orack isolation inemprane(includes 10% waste)	\$1.23	\$154.98	
<u> </u>			\$790.02	
	7% Sales Tax			
			\$55,30	
· · ·	Sub Total:	· · ·	\$845.32	
115				
	Excelrated Freight from supplier/Delivery	ļ	\$110,00	
115	Labor-Tile	\$4.00	\$460.00	
115 、	Labor-Membrane	\$1.00	\$115.00	
			\$1,530.32	
:		· ·)	
	15% OH & P Cost	<u> </u>	\$229.55	
- , .				
	Total Cost		\$1,759.87	
		<u> </u>	,	
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		<u> </u>		
 -		<u> </u>	<u> </u>	
	,			
1	1 10/1			
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PAYMENT	YULL	BE MA	DEAS	FOLLOWS:

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED, DATE:

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS-COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE-STATED PRICE.

AUTHORIZED SIGNATURE:

ITEM 30

The Morganti Group, Inc.

CHANGE ORDER REQUEST No. OCOP#143

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200 Fax: 561-689-4774

TITLE:

OCOP #143 - Load, Dock Addit Rail

DATE: 2/12/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P.

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

RE:

To:

From:

Number:

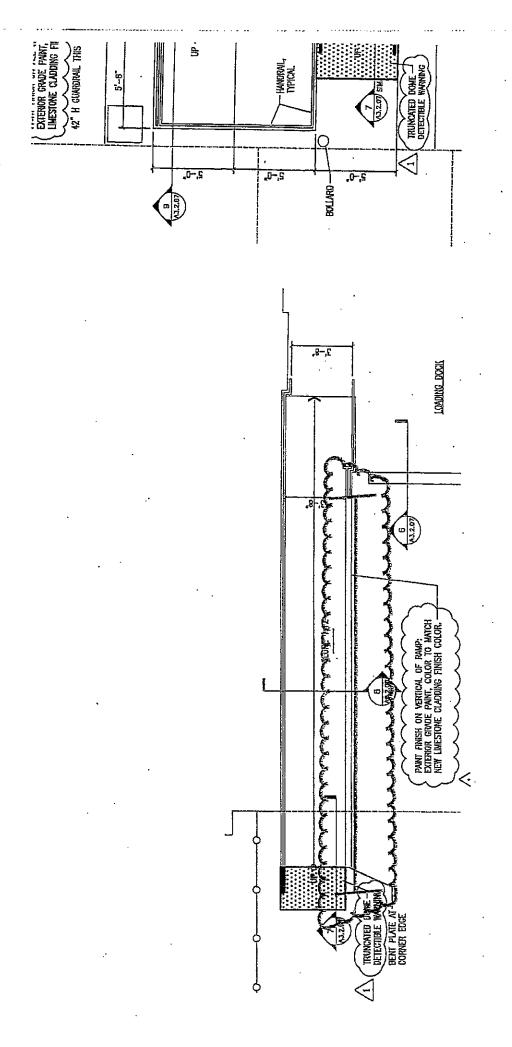
DESCRIPTION OF PROPOSAL

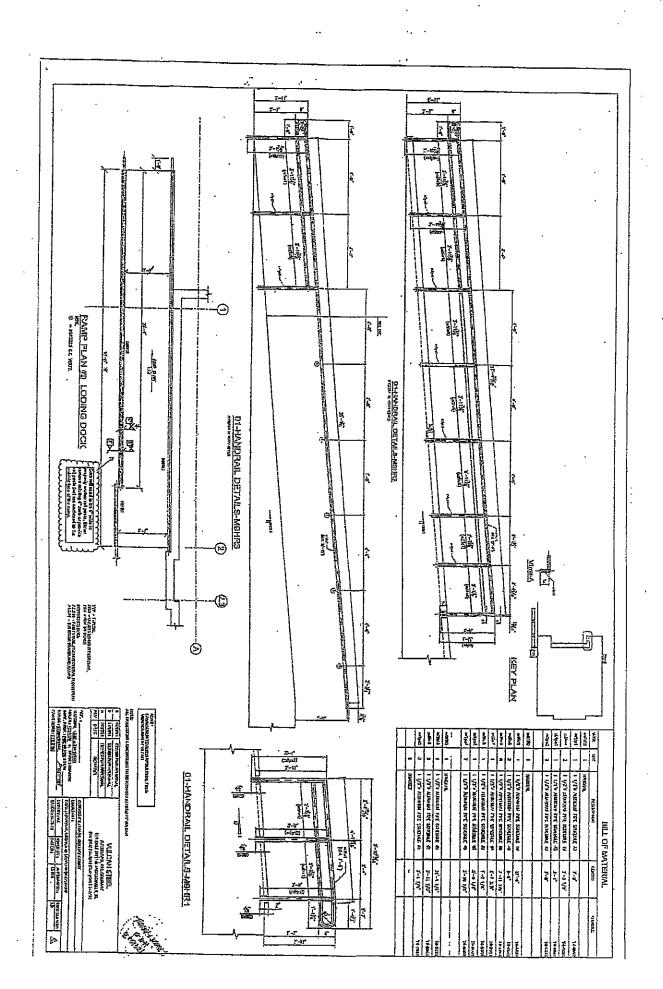
This change order proposal is per the Owner's request to provide and install additional aluminum railing at the loading dock ramp. Per the exterior rails shop drawing submittal review (055213.03.C), the additional rail should be anchored to the side of the ramp curb. This change order includes all labor, material, equipment, and overhead and profit necessary to fulfill the Owner and Design Team's request. Please furnish a written approval by 2/19/15.

Item Description 00001 Additional Rails (Vulcan) 00002 MGI OH&P	. Quantity Units 1.000 1.000	Unit Price \$1,400.00 \$114.00	Net Amount \$1,400.00 \$114.00
		Unit Cost: Unit Tax:	\$1,514.00 \$0.00
		Unit Total:	\$1,514.00
APPROVAL: City of Jacksonville	AECOM	· The Morganti G	roup, Inc.
By: Straw Grant Hall Date: 2/13/15	By: Print Name: Date:	By: Print Name: Date:	Jan 17/15

	•								
				· -	· · · · · · · · · · · · · · · · · · ·	-		· 1	
OCOP #143 - Loading									
Dock Additional Rail				•					
	•								
D- 1 1									
Project: Location			ouse Renov	vations	Estimate			j	
Engineer	Jacksonvi	ile, Fi			Sheet No			ļ	
Summary By:					Date: 2/1 Checked				
		· <u>.</u>			Cilecked	Dy.			
Description	Quantity	Unit	Unit Price	Total Est. Mat. Cost	Unit Price	Total Est. Labor Cost	Line Item Total		
Additional Rails Labor									
•	8	hr			\$100	\$800.00			
		<u> </u>							
Additional Rails Material			 	 				,	
	20	lf	\$22	\$440.00			\$440.00		
,					·				
					<u> </u>			-	
Tax 7%					<u> </u>		\$31.00		
	-						45 1.00	·	
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		<u> </u>	 				<u></u>		
Overhead and Profit	15.0%		1		i	 	\$129.00		
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1		-			<u> </u>	-		{	
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	<u>,</u>		<u> </u>	<u>' </u>	<u>'</u>			1	
			 		 		<u> </u>	{	
Total				<u> </u>			\$1,400.00]	
]	

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Net Amount

The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200

CHANGE ORDER REQUEST No. OCOP#144

TITLE: OCOP #144 - Additional Surveying

DATE: 2/16/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Item

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

RE:

From:

Fax: 561-689-4774

Number:

DESCRIPTION OF PROPOSAL

This change proposal is a result of Owner's requests and VE Revisions of ITC #2 dated 9/6/13, which required additional topographic surveying for the pedestrian bridge, project building and as-built services. This change order includes all labor, material, equipment, and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/23/15.

Description Quantity Units Unit Price

00001 Misc. Surveying (Southeast Surveying)	1.000	S1,657.50	Net Amount \$1,657.50
00002 MGI OH&P	MGI OH&P 1.000 \$144.50		\$144.50
		Unit Cost:	\$1,802.00
		Unit Tax:	\$0.00
		Unit Total:	\$1,802.00
APPROVAL:			
City of Jacksonville	AECOM	The Morganti Gro	lp. Inc.
By: Sta on, The	<u>人</u> By:	By:	• •
Print Name: Steven W. Hatte	Print Name:	Print Name:	Man
2/22/22		Traine.	1/1/

Date:

oreven L. Anderson, Jr., PSM, PLS Charles M. Arnett, PSM Russell G. Daly, PSM, PLS Michael L. Dougherty, PSM Bruce C. Ducker, PSM James M. Dunn, II, PSM Mark J. Efird, PSM Thomas F. Ferguson, PSM Tate B. Flowers, PLS Robert W. Gardner, PSM Brian R. Garvey, PE Daniel J. Henry, PSM, PLS Gary B. Krick, PSM Brad J. Lashley, PSM, PLS Myron F. Lucas, PSM Mazurak, PSM



Southeastern Surveying and Mapping Corporation Serving the Southeast Since 1972 www.southeasternsurveying.com Info@southeasternsurveying.com

Thomas K. Mead, PSM, PLS Timothy O. Mosby, PSM James L. Petersen, PSM William C. Rowe, PSM Tony G. Syfrett, PSM, PLS John S. Thomas, PSM Rick J. Travis, PSM Kirk R. Hall, EI Catherine E. Galgano, GISP Cheryi A. Isenberg, GISP Patrick J. Phillips, GISP Donna L. Canney, CST IV Frank B. Henry, CST IV David M. Rentfrow, CST IV

Steven D. Smith, CST IV Celeste B. van Gelder, CST IV Land Surveying & Mapping Services - Sub-Surface Utility Designation & Location Services - GPS Asset Inventories - Geographic Information Systems PLEASE INCLUDE INVOICE NUMBER 113915 AND REMIT TO ORLANDO OFFICE

INVOICE

Bill To:

Mr. Joe Capraro Morganti Group, Inc. 337 West Adams Street Jacksonville, FL 32202

Invoice #: 113915 Invoice Date: 01/21/14 Delinquent After: 01/21/14

Invoice Total: \$1657.50

WO #: 91210 Job #: 57767

C.O.D.

Ordered By:

Joe Capraro 561\689-0200

Phone: P.O. No.:

Reference No.: Project Name:

Old City Courthouse Improvements

Project Description: A Part of Section 39, Township 2 South, Range 26 East, Duval County, Florida

Address:

311 West Monroe, Jacksonville

Desc. of Services:

Construction Surveying Services: 1) Establish H/V control on perimeter of site for const layout, 2) Establish baselines/control lines an each floor along with a BM, 3) Establish Control for bridge work on south side of project, 4) Misc. As-Built construction Services, 5) Complete Final

As-Built for all exterior improvements.

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Man Crew	10.00	ea	\$115.00	\$1,150.00
Man Crew	3.50	ea	\$145.00	\$507.50
	•		Total:	\$1,657.50

Note: SSMC's invoicing period is 12/16/13 through 1/20/14

paid 6/27/14 1574.62

6500 All American Boulevard Orlando, FL 32810 407.292.8580 407.292.0141 Fax

1130 Highway 90 Chipley, FL 32428 850.638.0790 850.638.8069 Fax

Cypress Business Center 8301 Cypress Plaza Dr. Ste 104 Jacksonville, FL 32256 904.737.5990 904.737.5995 Fax

119 West Main Street Tavares, FL 32778 352.343.4880 352.343.4914 Fax

10 East Lake Street Kissimmee, FL 34744 407.944.4880 407.944.0424 Fax

2116/15

University Corporate Park 10770 N. 46th St., Ste C300 Tampa, Florida 33617 813.898,2711 813.898.2712 Fax

The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

CHANGE ORDER REQUEST No. OCOP#145

CONTRACT NO: OCA

Phone: 561-689-0200 Fax: 561-689-4774

TITLE:

OCOP #145-ACT in 107C, 1029A, 1074A

DATE: 2/16/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

To:

From:

Number:

DESCRIPTION OF PROPOSAL

RE:

This change proposal is per the Owner's request to provide and install acoustical ceiling tile in rooms 1017C, 1029A and 1074A. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/23/15.

ItemDescription00001Acoustical Tile (LASA)00002MGI OH&P	Quantity Units 1.000 1.000	Unit Price \$644.00 \$55.00	Net Amount \$644.00 \$55.00
		Unit Cost:	\$699.00
		Unit Tax:	\$0.00
		Unit Total:	\$699.00
APPROVAL:			
City of Jacksonville	AECOM	The Morganti G	oup, Inc.
By: Stury Hats	By:	Ву:	~
Print Name: Stown by Harton	Print Name:	Print Name:	Com
Date: 2/20/15	Date:	Date:	1201



Contractor and/or Owner

LASA CONSTRUCTION, INC 8286 Western Way Circle Unit D-10 Jacksonville, Fl 32256 (904) 260-2381 fax (904) 260-0951

Change Order Request

				Change Ord	er Request :	#	_45
				•	Job#	:	33SE15
Sold To	The Morgan	ti Group, Inc.	· Project court		Date	: <u>:</u>	2/10/15
Description	on:		Project : Old Federal Co	ourthouse Res	storation	···	
install AC	T at toom #	#'s 1017C, 1029A, 1074A					
			•				
****\\/ork	figured to b	e performed during regular working	hours uplace shows otherwise	- Salana Sun			
			require additional cost	s Delow. Any	aner nour	s, overtime, and t	weekend work will
Reg. Hours	O.T. Hours	EMPLO	YEE	Reg, Rate	OT Pale	laba	- T. J
		Metel Stud Framing		1	\$ 44.10	Labo	Extension
		Drywall Hanger		i .	\$ 44.10		
		Drywall Finisher			\$ 44.10		
	8.0	Acoustical Ceiling Installer	•		\$ 44.10		
<u>-</u>		Insulator			\$ 44.10	1 \$	352.80
	<u> </u>	Painter					
		General Laborer			\$ 44.10		
				\$ 17.40	\$ 25.20		
	1.0	Foreman					<u> </u>
				\$ 43.50	\$ 63,00	\$	63,00
QTY	Unit	D	escription				
150		ACT Material	secupiton		Unit		erial Ext.
	-	Matorial	 		\$0,90	\$1	135.00
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	Equipment	Descri	ption Ext.		Summ	nary	
lr. C	Da.	Wk.		Labor			\$416
		 -		Materials			\$135
 	 			Tax		7%	\$9
				Equipmen	t		\$0
Offs	site Mileage	Miles @	\$0.00	OH & Prof	it l	Subtota 15%	
					Tot		\$84 \$644
lidhnrized Ru		•					<u> </u>

Name & Title

The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

CHANGE ORDER REQUEST No. OCOP#146

Phone: 561-689-0200 Fax: 561-689-4774

TITLE:

OCOP #146 - New Water Cooler

DATE: 2/16/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

Created by G. Bolink for the exclusive use by The Morganti Group Inc. Rev. 10/17/13

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to provide and install a new electric water cooler and ice maker box. This change order includes all labor, material, equipment and overhead and profit neccessary to fulfill the plumbing portion of the Owner's request. Please furnish a written approval by 2/24/15.

Item	Description	Stock#	Quantity Units	Unit Price	Tax Rate Ta	x Amount N	Vet Amount
00001	Water Cooler (Touchton)		1.000	\$1,312.95	0.00%	\$0.00	\$1,312.95
00003	MGI OH&P		1.000	\$113.79	0.00%	\$0.00	\$113.79
					nit Cost: nit Tax:	\$	\$1,426.74 \$0.00
					Total:	<u> </u>	61,426.74

APPR	OVAL:			
City of	Jacksonville	AECOM	The Morganti Group, Inc.	
By:	Ste an afor	_ By:	By: ////	
Print Name:	Stern as Hatte	Print Name:	Print Name:	
Date:	2/20/15	Date:	Date:	

DATE OF ORDER February 10, 2015

Old Federal Court House



The Morganti Group, Inc.

377 West Adams Street

Bob Carpenter Project Manager

Change Order Worksheet

ORDER TAKEN BY

904-389-9299

State Certificate #CFC056489 416 Ryan Avenue Jacksonville, Florida 32254 (904) 389-9299 Fax 389-9212

TO:

	Jacksonville, Fl. 32202			JOB ADDRESS				
	Mr. Joe Capraro			JOB PHONE	STARTING DA	ATE		
QUANTITY	MATERIAL	<u> </u>		DESC	CRIPTION	١		
1	New electric DF-1 water cooler	\$	722,92	Provide labor & material as n	eeded to	add a ne	N_	
1	rough-in materials	S	55,00	high / low electric water cools	er In base	ment area	as	
		<u> </u>		requested . Unit to be located	in wet w	all as dire	cted.	
· <u> </u>		<u> </u>						
		ļ		Electrical requirments are by	others.			
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		┧	··					
		╁─╴			R HOURS			
· · · · · · ·		 		Plumber crew (2 men)	. 4	\$ 90.00	\$	380.00
		 		helper (1 man)			<u> </u>	
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	1 10	\$	_					
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	OF				THERS .	·		
— <u> </u>	8/13			Equipment			5	-
. 7	-112			Core Bore/Concrete Cut				
(<u> </u>		Insulation				
	. #			Permit				
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		<u></u>		,		<u> </u>		
		ļ		TOTAL LABOR		<u> </u>	\$	360.00
		\vdash		TOTAL MATERIALS		<u> </u>	S	777,92
_	TOTAL MATERIALS	\$	777.92	TOTAL OTHERS		shead	\$	38,90
						rnead rofil ,	\$	81.68
				Thank You		s Tax	\$	54.45 1.312.95
					HUIAL	1 -	1.5	1"715"32

The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

CHANGE ORDER REQUEST

No. OCOP#147

TITLE:

OCOP #147 - Bathroom/Closet Modif.

DATE: 2/17/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P.

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

Created by G. Bolink for the exclusive use by The Morganti Group Inc. Rev. 10/17/13

CONTRACT NO: OCA

RE:

To:

From:

Phone: 561-689-0200

Fax: 561-689-4774

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to modify the closets and restrooms on the first floor, specifically 1075, 1083, 1076, 1086, and 1084. This change order includes all labor, material, equipment and overhead and profit necessary to change the relevant janitor closet door hardware, restrooms floor tile, sprinklers, add drywall to restrooms, unisex signage, and electrical items. Please furnish a written approval by 2/24/15.

Item	Description	Stock#	Quantity 1	Units	Unit Price	Tax Rate Ta	x Amount N	let Amount
00001	Hardware (Murray)		1.000		\$1,707,72	0.00%	\$0.00	\$1,707.72
00002	Tile (Moyer)		1.000		\$3,363.57	0.00%	\$0.00	\$3,363.57
00003	Fire Sprinkler (Cox)		1.000		\$400.00	0.00%	\$0.00	\$400.00
00004	Drywall System (LASA)		1.000		\$3,437.00	0.00%	\$0.00	\$3,437.00
00005	Signs (Brown)		1.000		\$119.84	0.00%	\$0.00	\$119.84
00006	Electrical (Coastal)		1.000		\$840.00	0.00%	\$0.00	\$840.00
00007	Mechanical (WW Gay Mech)		1.000					
80000	MGI OH&P				\$3,593.63	0.00%	\$0.00	\$3,593.63
00000	I ACT CITAL		1.000		\$1,110.92	0.00%	\$0.00	\$1,110.92

Unit Cost: \$14,572.68 Unit Tax: \$0.00 Total: \$14,572.68

APPROVAL:		
City of Jacksonville	AECOM	The Morganti Group, Inc.
By: St on Africa	By:	Ву:
Print Name: Stem we Hatten	Print Name:	Print Name: (20/50/1)
Date: 2/20//5	Date:	Date:

Murray's Contract Hardware

Sales Order

5429 Ramona Blvd. Jacksonville, FL 32205 Tel: (904) 695-9501 Fax: (904) 695-9503

Sales Order #: 502182

Order Date : Feb 10, 2015

Customer:

The Morganti Group

1450 Centerpark Blvd, Suite 260

West Palm Beach, FL 33401

Ship To:

Old Federal Courthouse

Foreyth St

Jacksonville, FL 32202

Account Code

: MORGRO

Date Requested

: Feb 10/2015

Terms

: Net30

Purchase Order#: Quote#

Customer Job # Salesperson

: Jeff Colson

Contact

: Jeff Colson

Order Name : Changes To Doors D10758, D1083B

	•			
Qty	Product Description	•	Unit	Extended
1	Privacy Set 8265 LNL LHR 26D		<u>Price</u>	Price
1	Privacy Set 8265 LNL RHR 26D		487.90	487.90
· 2	Closer 351 UO EN		487.90	487.90
			310.10	620,20
\$		Pre-Tax Total	:	1,596,00
		04 - 7%-SALES TAX	•	111.72
		Order Total	•	
		Order Total	,	1,707.72

11057-2 PHILLIPS HWY JACKSONVILLE, PL 12255

MOYER MARBLE & TILE CO

PHONE:(904) 250-7573 FAX: (904) 200-0771

ESTABLISHED 1976

	•		didamenta	CHANGE ORD	ER No. 020
	THE MORGANTI GROUP, INC.	DATE	2/16/2015 ·		
	CUSTOMER	JOB NAME	Old F	ederal Courthouse	Renovation
	Attn: Joe Capraro	ADDRESS		Jacksonville, Fi	orida
	From: Rich Santos				
	Commercial PM				
					•
PECIAL	INSTRUCTIONS:				· · · · · · · · · · · · · · · · · · ·
				,	
	SCOPE OF WORK:1st Floor - North	h & South F	Restroom 1	076 & 1086	
	DESCRIPTION OF WORK				
SF	1st Floor Restroom 1076 & 1086 T	ila Altavatia		UNIT PRICE	TOTAL
	1000 T	ne Miteratit	<u> </u>		
					
108	Materials: Thinset, grout, memebranes, Metal Tri	m ata			
	gradient in the second	ili, 600.			\$112.06
				-	\$112.00
	7% Sales Tax				
	7 % Sales 18X				\$7.84
·			Sub Total:		\$119.84
	Misc. Deliveries				\$120.00
	Labor: Demo exsisiting, install new floor & base	tile 72 man h	ours		\$2,685.00
·	·				72,000.00
					\$2,924.84
	15% OH & P Cost	<u> </u>			
	70,700,700,700,700				\$438.73
		To	tal Cost:		¢2 202 57
 .		10	tai oost.		\$3,363.57

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			····		
	**Written approval ad the COD is required	1	-1 - 4 - 4-4-		·····
· · · · · · · · · · · · · · · · · · ·	**Written approval od the COP is required	prior to or	dering^^	<u> </u>	
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	X 2	119/19			
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AVECTOR T					
VINEW!	WILL BE MADE AS FOLLOWS:				
ABC	EVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS A	AS SPECIFIED IN O	RIGINAL CONTRA	T UNLESS OTHERWI	SE STIPULATED.
	DATE: AUTH	IORIZED SIGNAT	URE:		
				 	
WEI	EREBY AGREE TO FURNISH LABOR AND MATERIALS-COMPLETE IN ACC	ORDANCE WITH T	HE ABOVE SPECI	FICATIONS, AT ABOV	E-STATED PRICE.
	DATE: AUTH	iorized Signati	URE:		



COX FIRE PROTECTION, INC.

6555 Grace Lane Jacksonville, Fl. 32205

Phone: 904-781-8227 Fax: 904-781-0408 www.CoxFire.com

February 4, 2015

Morganti 501 W. Adams St. Jacksonville, Florida 32202

Attn: Joe Capraro

Re: 1st Floor Janitor Closets & Bathroom update

Joe.

We are pleased to provide you with the following proposal in the amount of:

Four Hundred Dollars(\$ 400.00)

We propose to relocate the existing fire sprinkler heads to accommodate the new celling in the janitor closets and the bathroom update.

This price includes the necessary labor, materials, design, permit, and applicable sales taxes to perform the work as described above.

We are excluding the following:

- 1. Any other wet or dry type fire protection work not specifically listed above
- 2. Fire Extinguishers

Should you have any questions regarding the above, or require additional information, please do not hesitate to contact me at (904) 781-8227. Thank you for this opportunity to quote you on this work. If this proposal is accepted, please sign and return.

Sincerely,

Jason Brown	
Jason Brown	• *
Sales Representative	Date:

2/10/15





Authorized By:

Contractor and/or Owner

LASA CONSTRUCTION, INC 8286 Western Way Circle Unit D-10 Jacksonville, FI 32256 (904) 260-2381 fax (904) 260-0951

Change Order Request

				Ci	nange Orde	r Request#	42	
						Job # :	33SE15	
a							2/6/15	
Sold To :	The Morganti	Group, Inc.	Project : 0	Old Federal Courti	ouse Rest	oration		
Bathroom	modificatio	ons 1084 and 1076				·		
***Work figi	red to be pe	rformed during regula	r working hours unless shown additional	otherwise below	v. Any afte	r hours, ove	rtime, and weekend wor	k will require
Reg. Hours	O.T. Hours		EMPLOYEE		Reg. Rate	O.T. Rate	Labor Extensi	оп
30.0	-	Metal Stud Framing		9	30.45	\$ 44.10	\$	913.50
20.0		Drywail Hanger				\$ 44.10		609.00
20,0		Drywall Finisher				\$ 44.10		609,00
8,0		Acoustical Ceiling Insta	aller		30,45	\$ 44.10	\$	243.60
		Insulator		,		\$ 44.10		
•	-	Painter				\$ 44.10		·
	-	General Laborer			17,40			. : -
7.5		foreman			\$ 43,50	\$ 60.00	s	326.25
3.7.						30.33		
, QTY	Unit		Description			Unit	Material Ext	
20	ea.	3-5/8" 20 ga studs			·	\$3,73	;	
4 .	ea	3-5/8" 20 ga track				\$3,63		
12	ea	5/8" 4' x 10" GWB				\$11.20		
50 .	sf	act material				\$0.90		
			······································			45.55	<u> </u>	
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	Equipmen		Description	Ext.	- I	Sur	mmary	
Hr.	· Da,	Wk.			Labor			\$2,70
-	 	- 			Materia Tax	iis	7%	. \$26 . \$1
	1.	 . 			Equipn	nent	11 /0	<u> </u>
							Subtotal	\$2,9
. (Offsite Milea	ge	Miles @	\$0,00	OH & F		15% otal	\$4

Name & Title



8841 CORPORATE SQUARE CT JACKSONVILLE, FL 32216

P: 904.724.2262 F: 904.724.1774 WWW.BROWNENTERPRISES.CC

Quote

Date:

February 9, 2015

Quote to:

City of Jacksonville c/o Morganti Attn: Joe Capraro

Project:

Description

6"x8" unisex, handicap accessible restroom sign; installed

Unit Price 56.00

Total

56.00

No tax if purchased by the City of Jacksonville

TOTAL

Description / Specs

The above estimate does not include additional materials or labor that may be required due to any unforeseen problems that arise once the job has begun.

This price quote is valid for 30 days after which time the project will require review to ensure pricing can be maintained.

Tau Oxiand

Pam Ricard Vice President Accepted by:

Date:

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

	the state of the s	4-Feb-15
CONTRACT TITLE:	OFCH	
REFERENCE NO:	Restroom Changes Room 1084 & 1083B	
PROPOSAL NO:	See attached documentation	
DESCRIPTION:	Demo existing work, Reoute fire alarm conduits, Install new occ sensor & relay, Reroute fixture wiring.	

Material Total		\$	190.84		
Sales Tax on Material	7.0%	\$	13.36		
Total Material			10.00	\$	204
Labor Hours (Regular)	11.59	•		7	204
Regular Labor Rate:	29.50	\$	341.91		
Labor hours (Overtime)	0.00	•	071201		
Overtime Labor Rate:	44.25	\$	_		
Supervision	15%	\$	51.29		
Labor Burden	35%	** ·\$	119,67		•
Total Labor				S	
Subcontracts	• • • • • • • • • • • • • • • • • • • •	\$	-	4	513
Subcontracts Overhead	10%	\$	-		₹ 15.
Rental Equipment		\$	_		
Sales Tax on Rental Equip.	7.0%	\$	•		
Total Equip./Subcontracts	13070	φ,	-		
Job Expense	0%	es	•	\$	•
Overhead	5%.	\$	25.05		
Total Overhead		,\$	35,85		
Profit	10%			\$	36
SUBTOTAL	10%		•	\$	75
Bond 1.44%				\$	\$28
0010 127778	1.44%			\$	11,93
TOTAL				\$	840
•				-	. 4.54

2100/15

Coastal Electric Company Of Florida

(904) 645-0026

Fex (904) 645-6186

Page 1 of 2

Takeoff

2672 - OFCH FINAL CHANGE ORDERS OFCH Final Change Orders

Job ID: Projecti

Vendor: COASTAL		Labor Level: COASTAL	AL		4 Feb 2015	13:48:16	
Phase: RESTROOM CHANGES ROOM #1084 1083B	M #1084 1083B						
			Material	Σ	Labor	Labor	
Iteni# Qty U/M Q/M Size	ze	Description		Kesuic		Kesutt	
· .		ROOM BOZS – ADD (1) CEILING MTD OCCUPANCY SENSOR ω_{MTCHEG}	ANCY SENSOR				
mile Now I . BA MA	かので、	TD OCCUPANCY SENSOR,	000000	00.00	000000	00.00	¥ \$ 1
√ +		OCCUPANCY SENSOR		77,00	0.6000	0.60	•
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1 EA 34		4"SQ BLANK CVR	0.2234			0.10	
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1,50093 1 EA M 1/4	1/4 ×4"	TOGGLE BOLT	0,6064	0.61	0,1200	0,12	
WE WINDOW		WASHER WASHER	0.0825	80'0	0.0014個公司	00.0	t. 1
1 EA M	5-CI	4" OCTAGON COMB KO	4,8884	4.89	0.1152	0.12	
160757 11 EA CM 24"		BOX HANGER	\$P\$ 1. 150 150 150 150 150 150 150 150 150 150	24.5	010432	0.04	
. 0		FLEXIBLE STEEL CONDUIT	0.6546	3.93		0,36	:
T EA IN		FLEX CONDUIT STRAIGHT CONNECTOR	11947	1.19	Fr	21:0	
1 EA M		SLE CONNECTOR	1	3	:	470	ï
40137 SE Z EA M 3/2	100		0680'0	0.18		00.0	:
10 FF M		GREEN THHN CU (GRD 20A)		101	0.0048	50'0	:
1 70028 30 FT M 12		CHINATHWN CU (SQL) CONTRACTOR	200 0.1308 C		0.0048	0.14	
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N 1 1 1 W		CCCUPANCY SENSOR RELAY	42,0000	42.00	1,2000	() 1.20 ()	
2 EA M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2.4000	4.80	1	0,72	
150095 Z EA M		4"SQ BLANK CVR	6.2234°	0.45	0.0960	0.19	·- <u>-</u> -
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2 EA M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.18	0.0014	0,00	٠. ٠
Consisted Blooking Commercial of Hearings		2250 St. Johns Bluff Road S.	Olfd	Phone: 9046450026			
Cudascal cleaning company of the con-		<u> </u>	Web:				8

Conter Software Systems

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	orl	EĽSS CO	UT MED	UT SML	PIGTAIL W/GRD SCREW	ENT 1-HOLE STEEL STRAP	EW.	MC CABLE W/G	BX /MC 2-SCR SING	関係を行う	REROUTE FIRE ALAN	EMT STEEL-SS COUPLY	IPTY EXPC		SASURING	ELSS COL	OLE STEEL	SCREW (3,	DRILLED }	SHEE			DEMOLITION BY MAN H		
	Descripti	EMTSTE	WIRE	WIRE-N	PIGTAIL	EMT 1-H	TEK SCREW	MC CABI	BX /MC 2	1000	REROUTE	MT STEEL	1/4 EMT ER	EMT	COND ME	ENTSTE	EMT 1-H	TAPCON	HAMMER	FLAT WAS		DEMO	EMOLITIO		
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Phase: RESTROOM CHANGES ROOM #1084 10838	item # Qty U/M Q/M Size Description	4	4 ()		नन्त्र : :	160831 EA W	23	ن	7	•	0		8	TWENT TOO SECTION AND THE PROPERTY OF THE PROP	33	SOUTH STEELS COUP	₹	4 EA	7	4		o 梅	en		
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4 Feb 2015 13:48:16

Takeoff Report: OFCH Final Change Orders

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Page 2 of 2

Phone: 9046450026 Web:

2759 St. Johns Bloff Road S. Jacksonville, FL 32246

:

Country Software Systems -

Coastal Electric Company of Florida

W.W. GAY

MECHANICAL CONTRACTOR, INC. 524 Stockton Street - Jacksonville, FL 32204-2500 • 904-388-2696 MECHANICAL-CMC-008140 PLUMBING-CFC-019184

February 18, 2015

The Morganti Group, Inc. 1450 Centrepark Blvd., Suite 260 West Palm Beach, Florida 33401

Attn: Kamal Cooper

Project: Old Federal Courthouse Renovation

Re: X-37: 1st FL Bathrooms 1076 & 1084 - Duct Changes

(5 pages)

Mr. Cooper,

The following is our price for the above listed revision. Pricing includes splitting the existing supply and exhaust duct feeding the bathrooms to feed the new bathroom enclosures. Design CFM values must be given by Morganti before the damper positions can be set and the work completed.

Total Price

\$3,593.63

Sincerely,

Scott Achtemeier Project Manager

W.W. GAY MECHANICAL CONTRACTOR, INC.

524 STOCKTON STREET · JACKSONVILLE, FL 32204 · PHONE (904)388-2696 · FAX (904)389-4901

CHANGE ORDER SUMMARY

Date: 2/18/15

Project Manager: Scott Achtemeier

Project Name: Old Federal Courthouse Renovation

W.W. Gay Project Number:

RFI No.: RFP No.:

X No.: X-37

Contract Change Order No.:

Change Order Requested By: Joe Capraro

Owner and/or Architect-Engineer Change Order Request No.:

Company: Morganti

Costs Summary

Material and Equipment Cost	\$ 326.35
Labor \$ 1,240.00 Labor Burden \$ 372.00 Total Labor Costs \$ 372.00	
	\$ 1,612.00
Major Tool and Equipment Rental Crane or Lift Rental	\$ 193.44
	\$ 0.00
Subcontractors: Insulation\$ 439.62	
Test and Balance\$ 500.00	
Warranty On Above For One(1) Year	\$ 939.62
Coordination Drawings As built Position Opensia	\$ 9.15
Coordination Drawings, As-built Revisions, Operation & Maintenance Manuals	0.00
Other Direct and Indirect Costs (Permits, etc)	0.00
Jobsite Clean-up For Work Of This Subcontractor Only	\$ <u>0.00</u>
Subtotal	3,080.56
Overhead	308.06
Subtotal	3,388.62
Contractor's Fee	ß 169.43
Subtotal	3,558.05
Bond Premium	\$ 35.58
TOTAL COST OF THIS CHANGE ORDER REQUEST	

This change order request may require additional construction time. We defer the analysis of this requirement until the full impact of this change order can be analyzed. After this analysis has been performed, we reserve the right to pursue additional time and cost, if any. In an effort to be as economical as possible, this request has been estimated based on all straight time labor requirements with no premium time of shift work included. If it is determined that this work must be performed on an overtime basis, then we reserve the right to seek additional costs for overtime premium and loss of efficiency due to overtime, if any. This change order proposal may be withdrawn or revised by W.W. GAY MECHANICAL CONTRACTOR, INC. if not accepted within 30 days.

0)(0)	1st FL Bathrooms 1076 & 1	084 -	Duct Cl	nanges	
SYSTEM Supply Air	DESCRIPTION	MA	TERIAL	LABOR MH	RENTAL
оарру Ап	2 - 6"x6"x6" round tee 4 - 6" round inline dampers 40' - 6" round pipe 4 - 6" elbows 4 - 6"x6"x6" square to rounds 2 - 6"x6" louvered face diffuser	\$ \$ \$ \$ \$ \$	14.00 8.00 48.00 9.00 11.00 64.00		
Exhaust	2 - 8" saddle tap fitting 4 - 8" round inline dampers 4 - 8" elbows 2 - 8"x8"x8" square to round 30' - 8" round pipe 2 - 8"x8" grille	#######################################	11.00 9.50 9.00 19.50 38.00 64.00	40	
OTAL		\$	305.00	40.0	\$ -



Georgia Office: 697 George Morris Road Vidalia, GA 30474 Phone: (912)537,7318 Es

Phone: (912)537-7218 Fax: (912) 537-7278

registerins@hughes.net

To: W.W. Gay Mechanical Jacksonville, FL

QUOTE

Florida Office: 3214 Old Kings Rd Jacksonville, FL 32254

Phone: (904) 619-3989 Fax: (904)619-3168

Mobile: (904) 583-3395

registerinsulation@comcast.net

Date: Tuesday, February 17, 2015

ATTN: Scott Achtemeier Fax: 904-394-7313

Keith/John	Besed On Drawings Dated JOB NAME Northrup Grumman Additioant Bathrooms 1076 &	Duct Insulatio 1084
	DESCRIPTION OF WORK	AMOUNT
· · · · · · · · · · · · · · · · · · ·	Cost to Insulate Additional Duct in Bathrooms	
	Material:	\$209.22
	Labor:	\$230.40
		
		
		
·		
	TOTAL	\$439.62

Please Exclude the Following From Our Price:
No Saddles, No Fire Caulking, No Painting, No Labeling, No Underground Insulation,

If you have any questions concerning this quoté, contact John Lynch 904-619-3989 or Keith Register at 904-502-0406.

Company Name:

Register Insulation, Inc.

Date:

2/17/2015

Purpose of CO:

Additional Duct Insulation in Bathrooms 1076 & 1084
Summary of Proposal

				· · · · · · · · · · · · · · · · · · ·
Foreman	Hours	\$/HR		Total
Journeyman		·	\$	-
Laborer	8	28.8	\$	230.40
Superintendent				
Helper				
reiper			<u> </u>	
		Subtotal	\$	230.40
Materials	180 sq.ft. 2", 3/4 lb. Wrap	25/ca ft	1.6	45.00
	2 rls FSK Tape	.25/sq.ft. 20.00/rl	\$	45.00
	1/2 gal - CP-34 Mastic			40.00
	HA BELL OF SA MUSCLE	18.50/gal.	\$	9.25
			 	
			 	
		Subtotal	\$	94.25
Equipment/Tools	d Tourist Ind		-,	
edalpment/100is	1 Truck/Trip	\$75.00	\$	75.00
			<u> </u>	
			 	
			 	
		Subtotal	\$	75.00
			V	73.00
Subcontractors			\$	
·				
		Subtotal	\$	-
		· 公司 · · · · · · · · · · · · · · · · · ·	1 1	
		Running Total	15	399.65
Profit	(Excluding Subcontractors)	10%	\$	39.97
		Subtotal	\$	39.97
				
Total Cost of Change Order				470.50
			\$	439.62

FIEM 35 The Morganti Group, Inc. **CHANGE ORDER REQUEST** 1450 Centrepark Blvd. No. OCOP#148 Suite 260 Phone: 561-689-0200 West Palm Beach, FL 33401 Fax: 561-689-4774 TITLE: OCOP #148 - Bridge Fixture Credit DATE: 2/17/2015 PROJECT: Renovations To Old Fed Courthouse JOB: 33SE15 TO: Attn: Thomas H. Goldsbury, P. CONTRACT NO: OCA City of Jacksonville 214 North Hogan Street Jacksonville, FLORIDA 32202 Phone: 904-255-8799 RE: To: From: Number: DESCRIPTION OF PROPOSAL This change order proposal is per the Owner's request to modify the light fixture layout on the Bridge. This revised layout has led to fewer lights. This change order request includes all credit, labor, material, equipment and overhead and profit neccessary to fulfill the Owner's request. Please furnish a written approval by 2/24/15 Item Description Quantity Units **Unit Price** Net Amount 00001 Electrical (Coastal) 1.000 (\$449.00) (\$449.00) 00002 MGI OH&P 1.000 (\$19.00)(00.012)Unit Cost: (\$468.00)Unit Tax: \$0.00 Unit Total: (\$468.00)APPROVAL: City of Jacksonville **AECOM** The Morganti Gloup, Inc.

By:

Name:

Date:

By:

Print

Name:

Date:

Print

Name:

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

CONTRACT TITLE:	OFCU				6-Feb-15
CONTINUT TITLE.	OFCH				
REFERENCE NO:	Credit for (6) Bridge Light Installations				
PROPOSAL NO:	See attached documentation				
DESCRIPTION:	credit for not installing (6) bridge fixtures due to lighting layout	_			
		<u>-</u>			
Material Total		\$	(40.38)		
Sales Tax on Material	7.0%	\$	(2.83)		
Total Material	•		, ,	\$	(43
Labor Hours (Regular)	(9.02)			*	(
Regular Labor Rate:	29.50	\$	(266.09)		
Labor hours (Overtime)	0.00	•	(====,		
Overtime Labor Rate:	44.25	\$	_		
Supervision	15%	\$	(39.91)		
Labor Burden	35%	\$	(93.13)		
Total Labor	And the second of the second of the second	•	(55.10)	\$	(399
Subcontracts		s		4	1225
Subcontracts Overhead	10%	\$	_		
Rental Equipment		S	_		
Sales Tax on Rental Equip.	7.0%	s s	•		
Total Equip./Subcontracts		•		\$	
Job Expense	0%	s		4	•
Overhead	0%	\$	<u>-</u> _		
Total Overhead		Ψ	-	.	
Profit	0%			\$	-
SUBTOTAL	V/4			\$	•
Bond 1.44%	1.44%			\$	(442
FOTAL	1.1170			\$	(6.37
TOTAL				\$	(449)

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186

3-3

Job ID: Project: 2672 - OFCH FINAL CHANGE ORDERS OFCH Final Change Orders

of Florida Electric Company

Takeoff

-9.02		-40.38	Job Totals:				
-9.02		-40.38	Phase Totals:				
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	:			THHN/THWN CU (SOL)	M 12	-120 FT	70028
Ber 18 4 19 - 924 1	0.0040	- 5.84 L	0.0974	GREEN THINICU (GRD 20A)	N 11 12 SEC 1	-60° -T	70105
0 -4.20	0.7000			COMPACT FLUORESCENT RECESS	. 33 	-6 EA	120836
0.00	0.0000	1. 10.00 0. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	XES	CREDIT FOR (6) BRIDGE FIXTURES		0 Æ	
or Labor it Result	Labor Unit	Materia Result	Material Unit	Description	Q/M Size	Qty U/M	Item #
				N	Phase: CREDIT FOR BRIDGE LIGHT INSTALLATION	T FOR BRIDG	ase: CREDI
6 Feb 2015 13:37:30	6 16		Labor Level: COASTAL	Labor Lev		AL	Vendor: CUASTAL

Confest Software Systems

ITEM 36

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The Morganti Group, Inc.

1450 Centrepark Blvd.

Suite 260 West Palm Beach, FL 33401

Phone: 561-689-0200 Fax: 561-689-4774 CHANGE ORDER REQUEST No. OCOP#149

TITLE:

OCOP #149 - Add Data Cables in Mezz

DATE: 2/17/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

00D: 550E15

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is a per the Owner's request to provide and install additional data cables in the mezzanine, next to the power outlets. This change order includes all labor, material, equipment and overhead and profit neccessary to fulfill the Owner's request. Please furnish a written approval by 2/24/15.

Item Description 00001 Data Cables (No 00002 MGI OH&P		Quantity Units 1.000 1.000	Unit Price \$1,158.59 \$95.41	Net Amount \$1,158.59 \$95.41
			Unit Cost: Unit Tax:	\$1,254.00 \$0.00
			Unit Total:	\$1,254.00
APPROVAL: City of Jacksonvi By:	In Hatta By	nt	The Morganti of of By: Print Name: Date:	Sup, Inc.

NGS

NETWORK CABLING SERVICES, INC.

365 College Dr. Middleburg FL 32068 Phone: 904-276-2695 Fax: 904-276-0716

Email: Imvers@ncscabling.com

Date: 01/30/2015

To: Morganti Attn: Joe Capraro

Re: Change Order

Please accept our added price for the addition of communications outlets.

SCOPE OF WORK:

1. Add (8) data cables on mezzanine level next to quad power outlets.

Labor

Technician Rate \$18.50	<u>Man Hours</u> 19	Sub-Total \$351.50	<u>SS.MC.UNEMP</u> \$94.77	Total Labor \$446.27
			Materials Sub-total Profit 15%	\$561.20 \$1,007.47 \$151.12
			Total Add	\$1.158.59

Our total for this add is: \$1.158.59

Lee Myers Branch Manager

y Ste n. stelle

The Morganti Group, Inc. **CHANGE ORDER REQUEST** 1450 Centrepark Blvd. No. OCOP#150 Suite 260 Phone: 561-689-0200 West Palm Beach, FL 33401 Fax: 561-689-4774 TITLE: OCOP #150 - Add Base. Card Read. DATE: 2/17/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

CONTRACT NO: OCA

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

RE:

To:

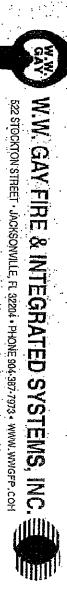
From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to provide and install additional card readers in the basement stairwell. This change order includes all labor, material, equipment and overhead and profit neccessary to fulfill the Owner's request. Please furnish a written approval by 2/24/15.

ItemDescription00001Card Readers (W.W. Gay Fire)00002MGI OH&P	Quantity Units 1.000 1.000	Unit Price \$2,742,59 \$222.41	Net Amount \$2,742.59 \$222.41
		Unit Cost: Unit Tax:	\$2,965.00
		Unit Total:	\$0.00 \$2,965.00
APPROVAL:			
City of Jacksonville	AECOM	The Morganti G	oup, Inc.
By: It in 4/ste	By:		<u> </u>
Print Name: Steva W. Hatta	Print Name:	Print Name:	Sun
Date: 2/20/17	Date:	Date: OY/	



January 12th, 2015

Pricing for Basement Stairwell Reader Adds not shown on TY Drawings

Architect: AECOM, project No. 60023019

General Contractor: The Morganti Group, Inc.

Subcontractor: W. W. Gay Fire & Integrated Systems, Inc.

Spec. Section 28 00 50; Security Management System Submitted by: W. W. Gay Fire & Integrated Systems, Inc.

	0		n ME~		,					_	_
	Velsi elica	Wuat.	iniid.	Access Control Components	Description		Material	Material	Material Extended		Extended
				110000000000000000000000000000000000000	ponenta						
Γ		2	Lenel	LNL-1300	1 reader board		\$ 236,25		236,25	236,25	236,25 \$ 472,50
	•			6125CKN0007G30L	FIPS201, PIV II compliant						
		2	푬		Reader		\$ 182,50		182,50	182,50 \$	182.50 \$ 365.00
		2	Lenel	LNL-CTX-2	Enclosure		\$ 81.25	81.25	81.25 \$	81.25 \$ 162.50	81.25 \$ 162.50 78.62
		2			tie to REX motion (FBO)			\$	49	59	\$ - 39.31
		2			tie to REX button (FBO)			49	G	•	39.31
		2			tie to door power supply (FBO)			es .	69	1	- 39.31
		2			tie to mag lock (FBO)			ક	6	•	- 39.31
		2			tle to door contact (FBO)			¢9	45	•	- 39.31
1.					programming			49	49	-	-
		1			revise drawings	_				117.93	117.93 \$
				Access Control Cabling	bling						55
			· ·	•	reader cable, 6/22 overall shield	_	_	_	_	_	
		0.4	vvindy City	444351	REX cable. 4/22 no shield.		\$ 197.50	.	197.50	197.50 \$	197.50 \$ 79.00
		0.4	Windy City	444380	plenum	L	\$ 111.25	1	111.25	111.25 \$	111.25 \$ 44.50
Τ		0.4	Windy City	444360	D/C cable, 2/22 no shield, plenum		\$ 73.75	·. · ·	73.75	73.75	73.75 \$ 29.50
		0.4	Windy City	442360	strike/maglock cable 2#18 no shield, plenum	<u> </u>	\$ 141.25		141.25	141,25 \$ 56.50	141.25 \$ 56.50 157.24
			Windy City	. 042003	RS-485 cable, plenum	 	\$ 356.25	•	356.25 \$	356.25 \$	356.25 \$
	,				J-hook/hanger assembly			5.04	5.04	\$ 5.04 \$	5.04 \$

_			,
, 3 9	- es	\$ 2,742.59	
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EXCLUSIONS: Conduit, stub-ups, back boxes as required. 120vac power as required. All door hardware items designated as FBO.

REASON FOR CHANGE ORDER: Note 15 on sheet A6.2.01 refers you to technology drawings. No readers shown on technology drawings. No previous pricing provided to Morganti for these two door additions.

Sincerely, Randy Graves Project Manager W.W. Gay Fire & Integrated Systems, Inc. X 2 10/15

The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

CHANGE ORDER REQUEST No. OCOP#151

FL 33401 Phone: 561-689-0200 Fax: 561-689-4774

TITLE: Budget 15

DATE: 2/20/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P.

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request. To form and pour a second set of steps down from the loading dock to the VIP parking. These would be similar to detail 9/S3.2.04. This proposal is to furnish and include all labor, concrete, and services to complete the concrete work.

Item	-	Stock#	Quantity Units	Unit Price	Tax Rate T	ax Amount N	et Amount
	Form & pour a second set of steps down from loading dock to the VIP parking. (Pittman)		1.000	\$4,200.00	0.00%	\$0.00	\$4,200.00
00002	MGI Fcc		1.000	\$365.22	0.00%	\$0.00	\$365,22

 Unit Cost:
 \$4,565.22

 Unit Tax:
 \$0.00

 Total:
 \$4,565.22

APPROVAL:

By:

Print

Name:

City of Jacksonville

Stron Wth

Storn he Hoth

AECOM

By:
Print
Name:

Date:

The Morganti Group, Inc.

By: Print Name:

Date:

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P.O. Box 23886 • Jacksonville, FL 32241-3886 • (904) 731-8178 • Fax: (904) 733-4078

June 30, 2014

The Morganti Group, Inc.

Old Federal Courthouse Renovation

337 West Adams Street

Jacksonville, FL 32202-4303

ATTN: Dennis Ramm / Joe Capraro

RE: Old Federal Courthouse Renovation Change Order Request #13

We propose to furnish all labor, concrete, equipment and services to complete the concrete work on the referenced project as detailed below:

Form and pour a second set of steps down from the loading dock to the VIP parking. These would be similar to detail 9/S3.2.04.

Inclusions:

	We will do all form work
	We will place the rebar
	We will use 4,000 PSI concrete
	We will supply stamped drawings if required
Ex	clusions and Clarifications:
	You are to core drill all handrail sleeves
	You are to provide a dumpster for disposal of the removed materials.
	You are to supply toilets, electricity and water for cleanup.
	You are to do all testing of concrete required.
	Any labor, material, equipment or services not specifically mentioned herein will be considered the responsibility of others.

Payment is to be made monthly based on work progress, and is to be received by us by the 10^{th} day of the month following that month in which work was done. We must receive payment by the 10^{th} regardless of when you are paid.

Our complete proposal must be included in and become part of the final contract.

Work will be completed for the sum of \$4,575.00.

If stamped drawings are not required, deduct \$375.00 for a revised total of \$4,200.00.

Sincerely,

Lance O. Clayton

A A Pittman & Sons Concrete Co., Inc. P.O. Box 23886
Jacksonville, FL 32241-3886
(904) 731-8178 ext. 30
(904) 737-4078 Fax
(904) 759-1460 Cell
lance@pittmanconcrete.com

X 20/15

From: A.A. Pittman & Sons Concrete

P.O. Box 23886

Jacksonville, FL 32241

To: The Morganti Group, Inc.

Old Federal Courthouse Renovation

337 West Adams Street

Jacksonville, FL 32202-4303

C/O#: Change Order Request # 13

Work: Form and pour a second set of steps down from the loading dock to

the VIP parking. These would be detailed in 9/S3.2.04.

Labor		Quantity	Hours	Hours	Hourly	Total
				Total	Rate	Cost
	Superintendent	1	6	6	\$ 46.40	\$ 278.40
	Foreman	1	32	32	\$ 29.00	\$ 928.00
	Carpenter	1	33	33	\$ 23.20	\$ 765.60
	Finisher	1	8	8	\$ 23.20	\$ 185.60
	Laborer	1	32	32	\$ 16.24	\$ 519.68
	Stamped Plans	0	EA	1	\$375.00	\$ -
				L	abor Sub Total	\$ 2,677.28
Tools & Ed	quipment	Quantity	Unit	Unit	Rate	Total
				Totals		Cost
	Shore Jack Tool	1	Each	1	\$21.40	\$21.40
	Concrete Vibrator	1	Each	1	\$48.75	\$48.75
	Roto Hammer	0.5	Day	1	\$77.76	\$38.88
	Roto Hammer Bit	1	Day	1	\$6,42	\$6.42
	Ladder	1	Each	1	\$5.35	\$5.35
	Truck and misc. Tools	2	Day	1	\$50.00	\$100.00
		<u> </u>	Tools	and Fauina	nent Sub Total	\$220.80



							 -
Material		Quantity	Unit		Rate		TOTAL
	Concrete	1.5	CY		\$236.67	\$	355.01
	Rebar #5 320 LF	0.056	TON		\$980.00	*	54.88
	Tie Wire	1	ROLL		\$3.48	, 3	3.48
	Plywood	2	SHT		\$35.26	*	70.52
	2x4s	152	LF		\$0.49	<u>₹</u>	74.48
	Ероху	1 1	EA	 -	\$32.61	<u>.</u> \$	32.61
	Tap Cons	0.5	ВОХ		\$18.19	*	9.10
	Rebar Chairs	9	EA	<u> </u>	\$1.28		11.52
	Shore Jacks	6	EA		\$9.84	\$ \$	59.04
	2x6s	27	LF		\$0.73		19.71
	Champher	9	LF		\$0.16	\$	1.44
	Rub Material	6	BAG		\$10.00	\$	60.00
				Materia	als Sub Total	\$	751.78
					C-1- T-1-1		D 655 4-
				·	Sub Total	- \$	3,652.17
			Overhea	d & Profit@	15%	\$	547.83
			_		Total	<u>\$</u>	4,200.00

ITEM 39 1-2

The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200 Fax: 561-689-4774 CHANGE ORDER REQUEST No. OCOP#152

TITLE:

Budget 15

DATE: 2/20/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

CONTRACT NO: OCA

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

•

From:

Number:

RE:

To:

DESCRIPTION OF PROPOSAL

This change order is per the request of the Owner. On page 271100-6 subparagraph 2.4 / A. 6 the specifications section 27 11 00-COMMUNICATIONS EQUIPMENT ROOM FITTINGS, it indicates that Presidio will provide the following as part of the Project solution: Geist Basic 24-Outlets PDU - 24 x IEU 60320 c13 - 3.30 KVA - OUVertical Rack,ount - Qty 24. During project execution the City used existing equipment in place of these parts and will be issued a credit for these items.

Item 00001	Description This change order proposal is per the Owner's request. It was indicated that Presidio was to provide a Geist Basic 24 Outlet PDU -24 x IEC 60320 C13 - 3.30 KVA - OUVertical Racmount - Qty 24. During project execution the city used the existing equipment in place of these parts, therefore a credit is to be issued. (Presidio)	Stock#	Quantity Units 1.000	Unit Price T (\$4,962.96)	ax Rate Ta	x Amount I S0.00	Net Amount (S4,962.96)
00002	MGI Fee		1.000	(\$421.85)	0.00%	\$0.00	(\$421.85)

Unit Cost: (\$5,384.81)
Unit Tax: \$0.00

Total: (\$5,384.81)

APPROVAL:		
City of Jacksonville	AECOM	The Morganti Cycup, Inc.
By: An iff	By:	Ву:
Name: Stom ho Hatha	Print Name:	Print Name: Danie:
Date: $2/20/15$	Date:	Date: 0)/20/8
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Change Request and Authorization

Cheryl Alli		Customer				
Email Address		The Morganti G	roup, Inc.			
calli@presidio.com	Project ID/Task affected 26309259	(include project ID or	associatei	d SO#)		
Phone		Date Requested	Date Requ	uired By		
321-438-9303 Systam Title		2/10/2015	2/20/2			
Secretary and the secretary an						
On page 271100-6 subp COMMUNICATIONS EQUIPM the following as part	TENT RUCM FOR INCO	t indicator th	ons section at Presidio	27 1 will	1 00- provide	
Geist Basic 24-Outlet - Qty 24.	cs PDU - 24 x IEC 603	320 C13 - 3.30	kVA - OUVer	tical	Rackmount	
During project execut and will be issued a	ion the City used ex credit for these ite	risting equipmen ems	nt in place	of t	hese parts	
The following are the p request:	ricing as well as the	overhead & profi	t costs rela	ted to	o the above	
Part Number	Description		Unit Price	Otv	Ext Price	
Part Number VHVBN242-102C13TL6	Geist Basic 24-Outlet TEC 60320 Cl3 - 3.30	5 PDU - 24 K	Unit Price \$175.77	Qty 24	Ext Price \$4,218.48	
	Geist Basic 24-Outlet	s PDU - 24 k kVA -			\$4,218.48	
VHVBN242-102C13TL6	Geist Basic 24-Outlet IEC 60320 C13 - 3.30 OUVertical Rackmount	s PDU - 24 k kVA -	\$175.77	24		
VHVBN242-102C13TL6	Geist Basic 24-Outlet IEC 60320 C13 - 3.30 OUVertical Rackmount	s PDU - 24 k kVA -	\$175.77	24	\$4,218.48	
VHVBN242-102C13TL6 OH & P N/A	Geist Basic 24-Outlet IEC 60320 Cl3 - 3.30 OUVertical Rackmount Overhead and Profit	s PDU - 24 x kVA -	\$175.77 \$744.48	1	\$4,218.48	
VHVBN242-102C13TL6 OH & P N/A	Geist Basic 24-Outlet IEC 60320 Cl3 - 3.30 OUVertical Rackmount Overhead and Profit	s PDU - 24 x kVA -	\$175.77 \$744.48	1	\$4,218.48	
VHVBN242-102C13TL6 OH & P N/A	Geist Basic 24-Outlet IEC 60320 Cl3 - 3.30 OUVertical Rackmount Overhead and Profit	S PDU - 24 x kVA -	\$175.77 \$744.48 Cost Schedule	24 1 Deliver	\$4,218.48 \$744.48	
VHVBN242-102C13TL6 OH & P N/A Change affects: ☐ Function/Features The Credit amount on TOTAL CREDIT: \$4,962.96	Geist Basic 24-Outlet IEC 60320 Cl3 - 3.30 OUVertical Rackmount Overhead and Profit Performance/scalability Suppothe Contract to Morga	S PDU - 24 x kVA -	\$175.77 \$744.48 Cost Schedule	24 1 Deliver	\$4,218.48 \$744.48	
VHVBN242-102C13TL6 OH & P N/A Change affects: Function/Features The Credit amount on TOTAL CREDIT: \$4,962.96	Geist Basic 24-Outlet IEC 60320 C13 - 3.30 OUVertical Rackmount Overhead and Profit Performance/scalability Supp the contract to Morganization	S PDU - 24 x kVA -	\$175.77 \$744.48 Cost Schedule	24 1 Deliver	\$4,218.48 \$744.48	
VHVBN242-102C13TL6 OH & P N/A Change affects: ☐ Function/Features The Credit amount on TOTAL CREDIT: \$4,962.96	Geist Basic 24-Outlet IEC 60320 C13 - 3.30 OUVertical Rackmount Overhead and Profit Performance/scalability Supp the contract to Morganization	S PDU - 24 x kVA -	\$175.77 \$744.48 Cost Schedule on the total	24 1 Deliver	\$4,218.48 \$744.48	

ITEM 40

Goldsbury, Tom

From: Sent:

Dennis Ramm <dramm@morganti.com>

To:

Tuesday, February 24, 2015 4:54 PM

Cc:

Goldsbury, Tom Lydia Beck

Subject:

\$40.00 TYPO ERROR ON THE COJ BREAKDOWN OCO-04 / THE CORRECT AMOUNT

FOR THE OCOP 82 IS \$ 10,337.00

Attachments:

OFCR-OCO-04-OCOP-082.pdf

Importance:

High

Sensitivity:

Confidential

Tom,

Please note the \$40.00 TYPO ERROR ON THE COJ BREAKDOWN OCO-04 for adjustment in OCO-05.

48					
15 OCOP # 82 Add soffits and acoustical ceiling			I		
The state of the s	1	l is	\$10,377.00	\$10,377.00	
			ψ10,011.00 <u> </u>	\$10,377.00	

\$40,00 TYPO ERROR ON THE COJ BREAKDOWN / THE CORRECT AMOUNT FOR THE OCOP 82 IS \$ 10,337.00

82	LASA	\$4,503.00	{			
82	LASA	\$3,784.00				
82	LASA	\$1,232.00				
	MGI FEE		\$	818.00		
	SUBTOTAL	\$9,519.00	\$	818.00	\$10,337.00	\$818.00

Best Regards,



Dennis A. Ramm Sr. Project Manager

www.morganti.com

Project Office Main: (904) 630-7551 Project Direct Office: (904) 630-7768 Project Office Fax: (904) 630-1434

Mobile: (904) 477-3123

Project Mailing Address:
THE MORGANTI GROUP, INC.
The City of Jacksonville -Old Federal Courthouse Renovation
337 West Adams Street
Jacksonville, FL 32202-4303
dramm@morganti.com