DEPARTMENT OF PUBLIC WORKS

Vhere Florida Begins.

07/08/14 09:25:36 Procurement Division

June 20, 2014

MEMORANDUM

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 of Public Works

SUBJECT:

Renovations to Old Federal Courthouse

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

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

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

Previous Change Order No. Ø\$188,588.16

Change Order No. 2:.....\$1,176,936.81

Total Revised Contract Amount\$27,174,124,97

Account Number PWCP353VP519-06505-PW0174-07

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

:ab

CITY OF JACKSONVILLE DEPARTMENT OF PUBLIC WORKS CONSTRUCTION CHANGE ORDER

Change Order No.:	Two (2)	<u> </u>	Date: June 9, 2014	
Description of Project:	Renovations to Old Federal Cou	ırthouse		
Name of Contractor:	The Morganti Group, Inc.			
Contractor's Address:	1450 Centrepark Boulevard, Su	ite 260, West Palm Be	ach, Florida 33401	
Contract No.:	9891			
Account No.: PWC	P353VP519-06505-PW0174-07	Original Contract Ar	mount:\$25,808,600.00	1
+ Previous Change (Orders 1: \$188,588.16	+ Change Order	No. 2: \$1,176,936.	81
	TOTAL REVISED CONT	RACT AMOUNT: _\$	27,174,124.97	
Bid Number: CP-00	Revised Construction Contrac	Completion Date D t Expiration Date: M	November 28, 2014 December 28, 2014 March 28, 2015 April 27, 2015	
In compliance with Ger the CONTRACTOR si specifications: See attac	neral Conditions of above-referenced hall make the following changes, thed documentation.	d contract, CONTRAC additions or deletion	TOR and OWNER do but to the Work specific	oth hereby agree that ed in the plans and
Justification: See attach	ed documentation.			
The Issuing Authority h	nas looked over cost and pricing data are reasonable.	a for this change order	and has determined that	t this change order is
Accepted for Contract	or / And Morganti Group, Inc.		•	
Signed	Rely	Attest	40	
Title SR. VIC	E PRESIDENT	Title Sente	OR TROJECT.	MANAGER
Date	6/10/14	Date	4/9/14	
/	bublic Works Department	Ву / 1	- Holdole	6 6/13/14
Lan Co	Squing Authority 6/20/14	Engineer M	Goldsbury, P. E.	7-15-14
Director of Public Work	Date /	Assistant C	Counsel	Date
Non 1	M 7/4/m	, Jane	n Bouting	1-15-14
- Elma	opply Officer Date /	Mayor	RMEC	Date 7-16-14
Director of Administrati	ion & Finance Date	Corporation	n Secretary	CITY OF
A .	Chie For: Unde	n Bowling f Administrative Mayor Alvin Bro er Authority of: cutive Order No.	wn S	

BID# CP-0002-13

OPEN DATE: 11/21/2012

	OFEN DATE: 11/21/2012
GENERAL GOVERNMENT AWAR	RDS COMMITTEE
KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION	
AGENCY: <u>PUB BLDGS</u>	
BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOV BIDDER	VEST RESPONSIVE, RESPONSIBLE
NUMBER OF BIDS INVITED 12 NUMBER RECEIVED	4 OTHER 0
SUMM ARY OF BIDS AND RECOMMENDED ACTIONS:	~
Subject bid was awarded on 6/10/13 to Morganti Group, Inc, in the amoun approved on 3/14/14 in the amount of \$188,588.16; and Change Order #2 \$1,173,280.71.	t of \$25,808,600.00; Change Order #1 was was approved on 5/23/14 in the amount of
Recommend approval to amend award for Change Order #2 dated 05/23/1	14 in the amount of \$1,173,280.81.
Accordingly, recommend approval to correct Item 7 which should be \$13,2 not a deduction, in the corrected amount of \$1,176,936.81 for a revised tot	40.00
Funding for this contract change order to be encumbered by account: PWCP353VP519-06505-PW0174-01- \$1,176,936.81	
Attachments: Recommendation Memo, Change Order, Previous Award(s) BUYER! Matter Lus sell RESPECTFULLY SUBMITTI MARLENE RUSSELL Fon M Laidler	ED:
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 RECOMM MEMBERS APPROVING	APPROPRIATED FUNDS) MENDATIONS ABOVE DATE: OTHER:
ACTION OF AWARDING AUTHORITY	DATE: 6/12/14
APPROVED DISAPPROVED	. /
OTHER	
SIGNATURE OF AUTHENTICATION Zanta Day Lang	1

Karen Bowling Chief Administrative Officer

For: Mayor Alvin Brown

Under Authority of:

Executive Order No. 2013-04

FORM GB-108, Revised 12/2007



May 30, 2014

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 #2 \$1,176,936.81

Account PWCP353VP519 06505 PW0174 07

Change order #2 was recently approved by GGAC in the amount of \$1,173,280.81. I found two errors in my submission. The amount for Item 7 should be \$13,216.00, and Item 8 should be an Add of \$2,004.00, not a deduct. Please see attached revised summary and backup.

According we are requesting that change order No. 2 to Contract 9891 be revised to the amount of \$1,176,936.81.

Attachments:

Summary and Backup Quotes

xc:

Ann Brackin

05/30/14 10:16:38 Procurement Division

1	MASTER ITEM DESCRIPTION OCOP #17 CMU IN FAN ROOM 6006	QUANTIT	γU	MO	111	NT COST	Anomo:	 	
1	OCOP #17 CMU IN FAN ROOM 6006				J. 01	WI CO31	ADDITION	DELETION	NET
<u> </u>	OCOP #17 CMU IN FAN ROOM 6006								
		1.0	00 1	LS	\$	5,283.00	\$5,283.00		
	HIOTETICATION T				L,_		1		· · · · · · · · · · · · · · · · · · ·
	JUSTIFICATION: To serve as sound barrier for State Attorney's	Office from	mec	hanid	cal u	ınit			
2	OCOP #36 FIREPROOF/PAINT BRIDGE		1110	, ,	٠		 		···
-	The state of the s		1 LS	}	\$	-	\$0.00		
	JUSTIFICATION: No charge, this is documentation only. Firepro	oofing was o	delete	ed fro	om s	cope (not re	Lequired by code)	, but painting is	
3	OCOP #39 NEW DUMPSTER REVISIONS		41.0	_	<u> </u>				
<u> </u>	JOHN OF THE VIOLET		1 LS	_	\$	5,154.00		(\$5,154.00)	
	JUSTIFICATION: Adjustments in site plan needed to be made to	allow truck	acce	ss to	dui	mpster, end	ed up in reduced	f cost.	
4 F	OCOP #44 COSTS RELATED TO RFI #77 - TYPE 10 PARTITION		1 LS	,	\$	1,233.00	\$1,233.00		
			<u> </u>						
J	JUSTIFICATION: Changed window infills at stairwells from drywa	all construct	tion to	ma	soni	у.			
 -	2000 441 00070		<u> </u>	\perp					
	OCOP #45 COSTS RELATED TO RFI 78 - MISSING BEAM - TH FLOOR	1	LS	18	<u> </u>	2,706.00	\$2,706.00		
ال	USTIFICATION: Necessary support beam was not found where	existing dra	wing	s had	d sh	own it.			
5 O	COP #47 COSTS RELATED TO RFI 131 - MISSING BEAM ST FLOOR	1	LS	\$;	2,706.00	\$2,706.00		
JL	JSTIFICATION: Necessary support beam was not found where e	existing dra	wings	hac	d sho	own it.	<u>.</u>		
00	COP #48 COSTS RELATED TO RFI'S 142, 85, & 138	1	LS	\$	10	3,216.00	#10.010.00		
	10 1110 114, 00, 0 100			+*		2,210.00	\$13,216.00		
JU chi	ISTIFICATION: This provides an emergency chiller connection to illed water line in the street fail	o cool the b	uildin	ng sh	oulo	i the JEA cl	hilled water plant	go down or a	
+				+					
co	COP #49 COSTS RELATED TO RFI 153 - ADD INDENSATE PUMP TO AHU	1	LS	\$	2,	,004.00	\$2,004.00		
11115	STIFICATION: No floor drains available by elevator as	(AC usits					<u> </u>		
+	STIFICATION: No floor drains available by elevator eq. room HV	AU UNITS, N	ieed t	o pu	mp (condensate	to nearest drain		
OCI	OP #50 COSTS RELATED TO RFI 156 - POWER FOR TORICAL PHONE BOOTH LIGHT	1 [.S	\$	1,	928.00	\$1,928.00		
Jus	STIFICATION: No power was provide for historical phone booth li	ights		<u>L</u>					
+									

The Morganti Group, Inc. Renovations to Old Federal Courthouse CONTRACT NO.9891

					NET	NET			
ITEM	THE PROPERTY OF THE PROPERTY O	QUANTITY	UOM	UNIT COST	ADDITION	DELETION	NET		
10	OCOP #51 CPR 005 BREAKROOM CHANGES	1	LS	\$ 8,484.00	\$8,484.00				
	JUSTIFICATION: Changes requested by SAO's office		l r						
11	CREDIT FOR REINSPECTION FEES PAID BY CITY	-1	LS	\$ 2,892.19		\$ (2,892.19)		
	JUSTIFICATION: Per general conditions, all reinspection feet	s to be paid by o	contract	or	<u> </u>	1			
12	OCOP # 40 - 1ST FLOOR HISTORIC AREA	1.000	LS	\$ 9,319.00	\$9,319.00				
	JUSTIFICATION: Relocation and palletization of historical material was necessary to separate it from area now being built out. Will be stored for future use in historic corridor when funding becomes available.								
13	OCOP # 34 - FIRST FLOOR REVISIONS	1	LS	444444444	\$1,138,104.00				
	JUSTIFICATION: Funding has become available to completed and the contract to get within budget.	te the middle s	ection	of the first floo	I. or which was or	iginally			
		! !							
					\$1,184,983.00	(\$8,046.19)	\$1,176,936.8		

						NET		NET	
ITEM	MASTER ITEM DESCRIPTION	QUANT	IΤΥ	UOM	UNIT COS			DELETION	l NE
							-	DELETION	186
1	OCOP #17 CMU IN FAN ROOM 6006	1.	000	LS	\$ 5,283.	.00 \$5,28	3.00		+
		<u> </u>							
	JUSTIFICATION: To serve as sound barrier for State Attorney's	Office from	m me	echani	cal unit				ļ
									1
2	OCOP #36 FIREPROOF/PAINT BRIDGE		1 [.S	\$	- \$	0.00		1
		<u> </u>	\perp						1
	JUSTIFICATION: No charge, this is documentation only. Firepro	oofing was	dele	ted fro	m scope (no	t required by co	ode),	but painting is	T
-	required to protect surface. No additional charge.	·						, ,,	
3	OCOP #39 NEW DUMPSTER REVISIONS		-1 L	s	\$ 5,154.0	0	\dashv	(\$5,154.00)	
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	JUSTIFICATION: Adjustments in site plan needed to be made to	allow truck	k acc	acc to	dumnetar a	ndad un in rad	. اسمما		l
	···	anon nuc	I	L 33 10	udinpster, e	nued up in real	iceo (cost.	
4	OCOP #44 COSTS RELATED TO RFI #77 - TYPE 10		\top						
_	PARTITION		1 L5	3 5	1,233.00	\$1,233.	00		
_ J	USTIFICATION: Changed window infills at stainwells from drywa	all construc	ction	to mas	ionry.				
			L				Т		
5 0	COP #45 COSTS RELATED TO RFI 78 - MISSING BEAM - TH FLOOR						\top		
- 3	IRPLOUR		1 LS	- \$	2,706.00	\$2,706.0	10		
JL	JSTIFICATION: Necessary support beam was not found where	oviotion de			- la '1				· · · · · · · · · · · · · · · · · · ·
+	Toolstan Was not round where	existing ar	awin	gs nac	snown it.				
0	COP #47 COSTS RELATED TO RFI 131 - MISSING BEAM		╀	-			+		
15	ST FLOOR	1	LS	\$	2,706.00	\$2,706.0	٨]	
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JU	STIFICATION: Necessary support beam was not found where e	vietina des		o bod	ahawa is	<u> </u>	Щ.,		
\pm		Albury ura	TWII N	S nau	SHOWIT II.				
00	COP #48 COSTS RELATED TO RFI's 142, 85, & 138	1	LS	\$	13,568.00	\$13,568.00		$\overline{}$	
1				1	·			/	
JU	STIFICATION: This provides an emergency chiller connection to	cool the l	buildi	ng sho	uld the JEA	chilled water p	ant g	o down or a	
CUI	lled water line in the street fail		,						
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COL	OP #49 COSTS RELATED TO RFI 153 - ADD NDENSATE PUMP TO AHU						-	7	
100	INDERSATE FOMP TO AND	-1	LS	\$	2,004.00	(\$	(2,004.00)	
B IC	TIEICATONI No Book delega William			Ь.	<u> </u>		1		
000	TIFICATION: No floor drains available by elevator eq. room HV	AC units, r	need	to pun	p condensal	le to nearest dr	ain		
000	DP #50 COCTC DELATED TO TO			 					
HIST	OP #50 COSTS RELATED TO RFI 156 - POWER FOR FORICAL PHONE BOOTH LIGHT		c		4 000 00				
1	- CHICAL HOLD COM LIGHT	1	.S	\$	1,928.00	\$1,928.00			· · · · · · · · · · · · · · · · · · ·
1,		L		<u> </u>					
JUST	FIFICATION: No power was provide for historical phone booth lig	ghts							
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ITEM	WHO THE PROOF HOW	QUANTITY	UOM	UN	IT COST	ADDITION	DELETIO	N NET	
10	OCOP # 51 CPR 005 BREAKROOM CHANGES		LS	\$	8,484.00	\$8,484.0	0		
	JUSTIFICATION: Changes requested by SAO's office		<u> </u>	L		<u> </u>			
11	CREDIT FOR REINSPECTION FEES PAID BY CITY	-1	LS	\$	2,892.19		\$ (2,892.19	9)	
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L L	JUSTIFICATION: Relocation and palletization of historical material was necessary to separate it from area now being built out. Will be stored for future use in historic corridor when funding becomes available.								
3 (DCOP # 34 - FIRST FLOOR REVISIONS	1	LS I	#####	######	\$1,138,104.00			
J	USTIFICATION: Funding has become available to complete emoved from the contract to get within budget.	the middle so	ection o	of the	first floo	r which was or	iginally		
						\$1,183,331.00	(\$10,050.19)	\$1,173,280.8	
-+-									

ITEM The Morganti Group, Inc. CHANGE ORDER REQUEST 1450 Centrepark Blvd. No. OCOP#048 Suite 260 Phone: 561-689-0200 West Palm Beach, FL 33401 Fax: 561-689-4774 TITLE: OCOP #48 -Cost For RFI142, 85 & 138 DATE: 5/1/2014 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 This change order request is a result of RF1085, 142 in regards to the emergency chiller connection and RF1138 for the concrete at the pupmp room in the basement. This change order proposal request includes all labor, material, equipment and overhead and profit necessary to provide and install the emergency chiller connection as requested by the City of Jacksonville. Please furnish a written approval by May 9th 2014. Item Description Quantity Units **Unit Price Net Amount** 10000 HVAC (W.W.Gay Mechanical) 1.000 \$8,659.00 \$8,659.00 00002 Concrete (Pittman) 1.000 \$3,520.00 \$3,520.00 00003 MGI OH&P 1.000 \$1,037.00 \$1,037.00 Unit Cost: \$13,216.00 Unit Tax: \$0.00 **Unit Total:** \$13,216.00 APPROVAL: City of Jacksonyille **AECOM** The Morganti Group

By:

Prin

By:

Print

Date:

Bv:

Print

Name:

Date:



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

March 3, 2014

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

Attn: Dennis Ramm

Project: Old Federal Courthouse Renovation

Re: X-15: RFI-142 - Emergency Chilled Water Connections

(4 pages)

Mr. Ramm,

The following is our price for the above listed revision. This price includes cutting in 6" supply and return connections at the JEA Metering Station to be used for temporary chilled water. The 6" lines will be run from the 10" vertical mains that are part of the JEA piping to directly outside of the building and turn up with connection fittings. It is assumed that this pipe will run through an existing opening so cutting, patching, and core boring are excluded.

Total Price

\$8,659.63

X Stan W. Hall 4/15/14

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: 3/3/14

Project Manager: Scott Achtemeier

Project Name: Old Federal Courthouse Renovation

W.W. Gay Project Number:

RFI No.: 142 RFP No.:

X No.: X-15

Contract Change Order No.:

Change Order Requested By: Joe Capraro

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

Company: Morganti

Costs Summary

Total Material and Equip	Cost	\$ 1.758.93
Labor	6 0 000 00	
Labor Burden	\$ 715.17	
rotal Labor Costs	\$ 715.17	\$ 3,099.07
Crane or Lift Rental	nt Rental	\$ 371.89
	***************************************	5 0.00
Subcontractors:	Insulation\$ 1,769.08	
Subcantractor Culterial	Draining & 375.00	
Subcomaciois Subforal	373.00	.\$ 2,144.08
Warranty On Above For (One(1) Year	.\$ 49.32
Coordination Drawings, A	As-built Revisions, Operation & Maintenance Manuals	\$ 0.00
Other Direct and Indirect	Costs (Permits, etc)	\$ 0.00
Jobsite Clean-up For Wor	k Of This Subcontractor Only	\$ 0.00
Subtotal		.9 <u>0.00</u>
Overhead	**************************************	\$ 7,423.28
Califord (amountainess)	nelpasaeelelusseelpalusseelustivativativatisteelpatietelpakisteelpasaetustatustatustusteelpatieteljasetustiste	\$ <u>742.33</u>
Suototal		\$ 8,165.61
Contractor's Fee		\$ <u>408.28</u>
Subtotal	Andre states of the states o	\$ 8 ,573.89
Bond Premium	***************************************	\$ 85.74
	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.



Georgia Office:
697 George Morris Road
Vidalia, GA 30474
Phone: (912)537-7218 Fax: (912) 537-7278
registerins@hughes.net

DATE: 02/26/2014

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

To: W.W. Gay Mechanical VIA Fax: 904-394-7313

Jacksonville, FL

ATTN: Scott Achtemeier

ESTIMATOR	Based On Drawings Dated JOB NAME	
. Keith/John	RFI-142 - Emergency JEA Chilled	Water Connecti
	DESCRIPTION OF WORK	AMOUNT
Cost to insulate	Additional Chilled Water Piping at Emergency JEA Connection	
	Material:	\$717.11
		\$1,051.97
1	Places Evelude The Putt	
	Please Exclude The Following From Our Price:	
	No Saddles, No Fire Caulk, No Painting, No Labeling,	
	TOTAL	\$1,769.08

e- ----

If you have any questions concerning this quote, contact John Lynch 904-619-3989 or Kelth Register at 904-592-0496.



MGI(2) owner

P.O. Box 23886 • Jacksonville, FL 32241-3886 • (904) 731-8178 • Fax: 494) 733/4078

March 17, 2014	Soldan
The Morganti Group, Inc.	13,000
Old Federal Courthouse Renovation	1,11,0
337 West Adams Street	- JUMMAZ/
Jacksonville, FL 32202-4303	(1)
ATTN: Dennis Ramm / Joe Capraro RE: Old Federal Courthouse Renovation Change Order	Request #2.7.2
We propose to furnish all labor, concrete, equipment and serv on the referenced project as detailed below:	ices to complete the concrete work
Form and pour the lower portion of a window in the basement wide x 8" thick. It is located in the pump room 0007. Masonry wall.	approximately 3'6" tall x 7'0" v is to close the window above our
Inclusions:	
☐ We will form around the existing pipes that go through	the wall
We will drill and epoxy # 5 dowels into the existing wivery to miss existing thru pipes)	
 □ We will place one mat of # 5 rebar (spacing to vary to a □ We will use 4,000 PSI concrete for the wall 	miss existing thru pipes)
= and 1,000 f of conference for the wall	

☐ You are to provide a dumpster for disposal of the removed materials.

☐ Premium time paid at your request is to be paid by you. This work is to be done during

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

☐ You are to do all testing of concrete required.

MASM, Stuce, MGI

Exclusions and Clarifications:

our regular work hours.

(da - (#)





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

March 17, 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 #2.

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 the lower portion of a window in the basement approximately 3'6" tall x 7'0" wide x 8" thick. It is located in the pump room 0007. Masonry is to close the window above our wall.

Inclusions:

	We will form around the existing pipes that go through the wall
	We will drill and epoxy # 5 dowels into the existing window sides and bottom (spacing to vary to miss existing thru pipes)
	We will place one mat of # 5 rebar (spacing to vary to miss existing thru pipes)
	We will use 4,000 PSI concrete for the wall
<u>Ex</u>	clusions and Clarifications:
	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.
	Premium time paid at your request is to be paid by you. This work is to be done during our regular work hours.

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 # 2??

Work:

Form and pour a wall in the basement window at the pump room.

Labor		Quantity	Hours	Hours	Hourly	Total
				Total	Rate	Cost
	Superintendent	1	4	4	\$ 46.40	\$ 185,60
	Foreman	1	5	5	\$ 29.00	\$ 145.00
	Carpenter	3	19	57	\$ 23.20	\$ 1,322.40
				Li	abor Sub Total	\$ 1,653.00
rools & E	quipment	Quantity	Unit	Unit	Rate	Total
				Totals		Cost
	Roto Hammer	0.5	Day	1	\$77.76	\$38,88
	Roto Hammer Bit	1	Each	1	\$6.42	\$6.42
	Rebar Saw Rental	0.5	Day	1	\$108.31	\$54.16
	Rebar Saw Blade	0.05	Each	1	\$295.00	\$14.75
	Concrete Pump	1	Each	1	\$340.00	\$340.00
	Wheelbarrow	2	Each	1	\$21.40	\$42.80
	Truck and misc. Tools	6	Day	1	\$50.00	\$300.00
			Tools a	nd Equipm	ent Sub Total	\$797.01

			 			
Material		Quantity	Unit	Rate	-	TOTAL
	3x4" Plywood	3	sheets	\$43.42	4	*20.
	2x4s	70	LF		\$	130.2
	Epoxy	1	EA	\$0.49	\$	34.3
	Rebar #5 60 LF	0.0313	TON	\$32.61	\$	32.0
	Spray Foam	1	EA	\$940.00	\$	29.4
	Snap Ties	1 1	BOX	\$6.16	\$	6.1
	Cam Locks	30		\$55.64	\$	55.6
	Stiff Backs	9	EA	\$0.43	\$	12.9
	Concrete (short load)		EA	\$0.43	\$	3.8
	Nails	1 1	CY	\$251.75	\$	251,7
	Pool for clean up	0.2	box	\$40.62	\$	8.1
	Tap Cons	1 1	ea	\$31.99	\$	31.9
		0.2	box	\$18.19	\$	3.6
	Patch Material	1	BAG	\$10.59	\$	10.5
				Materials Sub Total	\$	611.2
				Sub Totals	\$	3,061.2
				Overhead @ 15%	\$	459.1
				Total	\$	3,520.4

ITEM8

1-6

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#049

TITLE:

OCOP #49 - Cost Related RFI153

DATE: 5/1/2014

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

This change order request is a result of RFI153 Air Handling Unit (AHU) Drain Clarification dated 3/14/14. This change order proposal request includes all labor, material, equipment and overhead and profit necessary to provide and install AHU shutdown and power for condensate pump. Please furnish a written approval by May 9th 2014.

00001 00002 00003	Description Electrical (Coastal) Plumbing (Touchton) MGI OH&P	Quantity 1.000 1.000 1.000	Units	Unit Price \$543.00 \$1,298.00 \$163.00	Net Amount \$543.00 \$1,298.00 \$163.00
				Unit Cost:	\$2,004.00
				Unit Tax:	\$0.00
				Unit Total:	\$2,004.00
APPR	OVAL:		-		
City	of Jacksonville	AECOM		The Morganti Gro	pap, inc.
By: _	6/1/ Toldy	By:		By:	I am
Print Name:		Print Name:	···	Print Dalle	S Kana
Date	: 5/6/14	Date:		Date:	de Jack

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 153

377 West Adam Street Jacksonville, FLORIDA 32202

TITLE: Penthouse AHU Drain Clarification

DATE: 3/14/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: AECOM/Design Team

AECOM/Design Team 800 Douglas Entrance

STARTED:

Suite # 200

COMPLETED:

Coral Gables, FL 33134

REQUIRED:

3/21/2014

Phone: 305-447-3561 Fax: 305-447-3580

Presently, there are no floor drains located in the penthouse mechanical rooms to accept the condensate lines from AHU -16, 17 and 18. It is suggested that a pump be added for each AHU, connected to a line that goes overhead and then connected to a roof storm drain. A backflow water valve will also be installed for the lines. Please advise if this approach is acceptable. Please see attached.

Requested By: The Morganti Group, Inc.	Date:	3/14/2014	
Signed: Kamal Cooper			

ANSWER:

This approach is acceptable. Provide ahu shutdown should pump stop and power for the condensate pump.

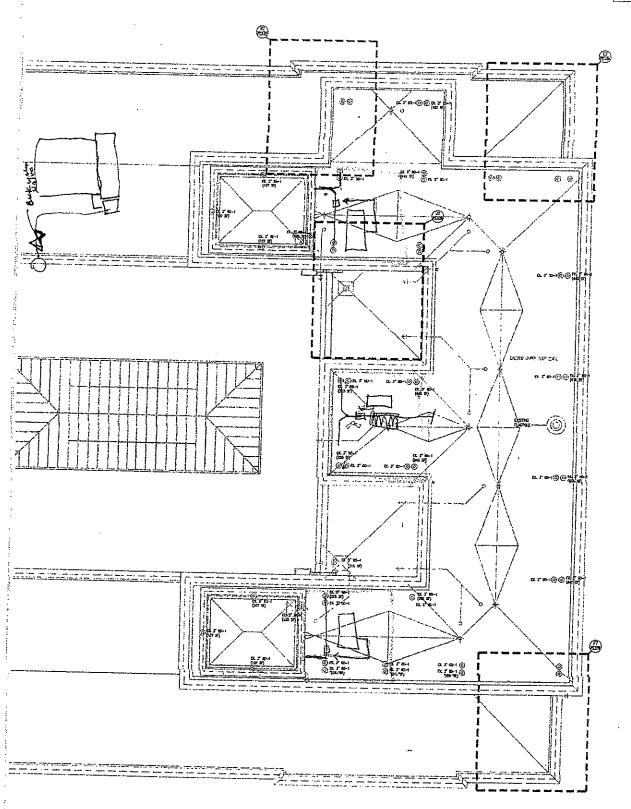
Answered By: AECOM/Design Team

Signed: Edward J. Eng PE AECOM/Design Team Date: 4-21-14



♦452**▼**760**▼**2↔;79**♦♦?▲▲△**0**▲▲**↔:**♦L**3





PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

CONTRACT TITLE	OFCH				21-Apr-14
REFERENCE NO:	Add (3) Outlets for Condensate Pumps				
PROPOSAL NO	See attached documentation				e semantes a series y and a series
DESCRIPTION	Add (3) Outlets for Condensate Pumps & tie to existing GFI outlets in same rooms.	h- uu			
		· · · · · · · · · · · · · · · · · · ·			
Material Total		s	56.93		
Sales Tax on Material	7.0%	\$	4.69		
Total Material				\$	7
Labor Hours (Regular)	901			*	•
Regular Labor Rate.	29.50	s	265.80		
Labor hours (Overtime)	0 00				
Overtime Labor Rate:	44.25	\$	_		
Supervision	15%	\$	39.87		
abor Burden	35%	ŝ	93.03		
lotal Labor				s	39
Subcontracts		S	-	·	35
Subcontracts Overhead	10%	S	_		
Rental Equipment		S			
lales Tax on Rental Equip.	7 9%	\$			
otal Equip./Subcontracts		•		\$	
ob Expense	0%	s	_	•	
verhead	10%	s	47.03		
otal Overhead		•	77,00	\$	47
rofit	5%			\$	26
UBTOTAL.				\$	543
ond 1.44%	0.00%			\$	-
OTAL				\$	543

RG 1 153

\$

543

Page 1 of ;

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

Takeoff

Company

Coastal Electric C.

Labor Result 0.60 0.30 0.060.48 0.72 0.20 2.08 0.00 0.18 0.40 0.79 0.32 1.08 0.30 21 Apr 2014 11:22:17 9.01 9.01 9.01 Labor Unit 0.0000 0.30000.2000 0.3000 0.02000.0400 0.1200 0.0330 0.0315 0.0000 0.0300 0.0040 0.0040 0.0360 0.1200 0.0330 3.0020 Materia: Result 0.22 6.001.36 0.00 0.37 15.87 0.86 0.67 11.02 22.04 0.75 0.00 66.93 66,93 66,93 Material Unit 1.2184 1.1886 2.0000 0.0737 0.0000 0.0614 0.2405 0.1133 0.1432 0.1112 0.1113 0.0000 0.1113 0.0832 0.0614 22.3091 Phase Totals: Job Totals: INSTALL (3) OUTLETS FOR CONDENSATE PUMPS TIE TO EXISTING GPI OUTLETS IN SAME ROOMS Labor Level: COASTAL SURFACE - DUPLEX RECEPT, 20A - EMT Totals; SURFACE - DUPLEX RECEPT, 20A - EMT - RED #18 to 8 20A) DX RECEPT COMMERCIAL - GR EMT 1-HOLE MALLEABLE STRAP TAPCON SCREW (3/16 DRILL) TAPCON SCREW (3/16 DRILL) 4"SQ 1-DX RAISED CVR EMT STREL SS CONNECTOR 4"SQ CMB- KO FM- BRKT EMT STEEL-SS COUPLING GREEN THHN CU (GRD HAMMER DRILLED HOLE HAMMER DRILLED HOLE THHN/THWN CU (SOL) GROUND SCREW WIRE-NUT NED Phase: ADD (3) OUTLETS IN PENTHOUSE FOR CONDENSATE PUMPS Description EMI 2-1/8'D 30.3-CI 1/4 × 1 1/2 - 3" 1/4 × 1 1/2 - 3" 1/2"b 7,3-CI 1/4 × 1-1/4 x 1-1/4 MAX 5 #12 Qty U/M Q/M Size 20A 1/2 Σ Σ Σ Σ Ä 3 Ā 5 4 Ā Š Ę ΕĀ E 8 Vendor: COASTAL TITLE 150103 Item # 140007 150043 100083 100072 160278 10045 160301 30117 30177 70105 70028 160841 160278 160301

((3 0 y))	Physic (b) W. 550076.	Site (1):
1 14 (2 6.3) 2 (2) 11 (2) (2) (4)		responsibility of the state.
Consider fix mark Composited of Petropa		

Carter a Transaction of



Change Order Worksheet

State Centricate #CFC056489 416 Ryun Avenue Jacksunvillo, Fforida 32254 (804) 389-9299 Fax 388-9212

TO:

The Morganti Group, Inc. 377 West Adams Street Jacksonville, Fl. 32202

Mr. Kamal Cooper

Xoa	Condensate	and	pumps	

904-388-9299	Fate 25, 2014					
ORDER TAKEN BY	Old Federal Court House					
L DAY WORK	CONTRACT EXTRA					
KOH ADDRESS						
IOB PHONE	STARTING DATE					

UANTITY	MATERIAL MATERIAL							
3	3" PVC comb	 j			DESCRIPT			
	3" x 1-1/4" PVC bushing		18.		as required	for a ne	w cond	ensate
	3" no-hub x PVC adaptors	_ \$	6.	O system to serve the HV	AC units abo	ye the hi	istoric a	irea.
	3" no-hub couplings	. \$.	24.4					
	1-1/4" pvc pipe	. \$	19.2			· ***		
	1-1/4* pvc 90 ells	\$_	34,5	6				
	1-1/4" galv. Coupling	\$	5,4	0	·			
	1-1/4* pvc male adaptors	<u> </u>	6.4	4				
	1-1/4" swing check valve	- \$	3.0	2				
	120v 1 phase condensate pumps	\$	44.7	<u> </u>	~ =		1	
191	1-1/2" foop hangers with anchors	_ \$	198.0)				
	- %2 toop hangers with anchors	\$	9.56	j	ABOR HOUR	s		
- COB 4	4748 . 437.00			Plumber crew (2 men)		\$ 80.00	\$	540.
	-1/4" x 1" fiberglas insulation	\$	76.32			\$ 62,49	1	
10113	" x 1" liberglas insulation	\$	18.12			02,45	-	187.
-							 -	
	The second secon	\$	4		1		 -	
		S		[
		s	·					 .
		s			 	······································	* 	
_	Of he for	s		Subtotal Labor Cost	- 			
	thouse	\ <u>\</u>		CONTORNI L'SDOL COST.			\$	727,4
	X Tolly	 -			OTHERS			
	4/10/11			Equipment			<u>\$</u>	- <u></u> -
		-		Core Bore/Concrete Cut				
		 		Insulation	 			
		 		Permit	 			
							·	
		-			<u> </u>	}		
	The state of the s	ļ						
		 		TOTAL LABOR		s	<u></u> ;	727,47
				TOTAL MATERIALS		5		465.39
	TOTAL MATERIALS	\$ 4	65.39	TOTAL OTHERS		ş		
			Ĺ		Overhea	d \$		23.27
			-	Thonk V	Profit	\$		48,87
				Thank You	Sales Te	× \$		32.58

Bob Carpenter Project Manager	Bob Carpente
ccepted By:	Accepted By:

BID# CP-0002-13

OPENDATE: 11/21/2012

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 RESPONSIBLE

BIDDER

NUMBER OF BIDS INVITED

NUMBER RECEIVED 12

hadly RESPECTFULLY SUBMITTED:

OTHER

0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject Bid was awarded on 06/10/13 to Morganti Group, Inc., in the amount of \$25,808,600.00; Change Order #1 was approved on 03/14/14 in the amount of \$188,588.16.

Recommend Approval of Change Order #2 to Morganti Group, Inc., in the amount of \$1,173,280.71 for a revised total award amount not-to-exceed \$27,170,468.87, also to include an additional thirty (30) days to contract completion date.

Funding for this contract change order to be encumbered by account: PWCP353VP519-06505-PW0174-01- \$1,173,280.71

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

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 RECOMM MEMBERS APPROVING MEMBERS DISAPPROVING	MENDATIONS ABOVE DATE: 05 20 14
Workerell	
ACTION OF AWARDING AUTHORITY APPROVED DISAPPROVED	DATE: 5/23/19
OTHER SIGNATURE OF AUTHENTICATION Know Boulds	

Karen Bowling Chief Administrative Officer For: Mayor Alvin Brown Under Authority of: Eventive Order No. 2012.04 FORM GB-108, Revised 12/2007

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWA	RDS COMMITTEE
KIND AND BASIS OF CONTRACT:	
CONSTRUCTION PARTICIPATION	
AGENCY: PUB BLDGS	
BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOV BIDDER	VEST RESPONSIVE, RESPONSIBLE
NUMBER OF BIDS INVITED 12 NUMBER RECEIVED	4 OTHER 0
SUMMARY OF BIDS AND RECOMMENDED ACTIONS:	_
SUBJECT BID WAS AWARDED ON 06/10/13 TO MORGANTI GROUP, IN RENOVATIONS TO OLD FEDERAL COURTHOUSE.	NC., IN THE AMOUNT OF \$25,808,600.00 FOR
RECOMMEND APPROVAL OF CHANGE ORDER #1 TO MORGANTI GROFOR A REVISED TOTAL AWARD AMOUNT NOT-TO-EXCEED \$25,997,1	OUP, INC., IN THE AMOUNT OF \$188,588.16 88.16.
FUNDING FOR THIS CONTRACT CHANGE ORDER TO BE ENCUMBERE PWPB328SUCM-069505-PW0174-07	ED BY ACCOUNT:
ATTACHMENTS: RECOMMENDATION MEMO, CHANGE ORDER, PREVIO	OUS AWARD
BUYER Makily hardle RESPECTFULLY SUBMITTE	D. Oly Alexan
MARILYNLAIDLER	GRECORY PEASE, CHIEF PROCUREMENT DIVISION
CONCURRENCE BY: THOMAS H. GOLDSBURY BE C.B.O. AG	// //
CONCURRENCE BY: THOMAS H. GOLDSBURY, P.E., C.B.O., ACDIVISION	TING CHIEF, BULIDING INSPECTION
(ALL AWARD ACTIONS SUBJECT TO LAWFULLY ACTION OF GGAC COMMITTEE ON RECOMMITMENTS APPROVING MEMBERS DISAPPROVING	APPROPRIATED FUNDS) ENDATIONS ABOVE DATE: 03/13/14
HORE	OTHER:
5 m / 29 :	OTTEN.
Machuell	
ACTION OF AWARDING AUTHORITY	DATE: 3/14/14
APPROVED DISAPPROVED	- Aprilip
OTHER	
SIGNATURE OF AUTHENTICATION Bases Bowling	7
Karen Bowling	
Chief Administrative Officer For: Mayor Alvin Brown	FORM GB-105, Revised 12/2007
Under Authority of: Executive Order No. 2013-04	

BID# CP-0002-13

OPEN DATE: 11/21/2012

	OPEN DATE: 11/21/2012
GENERA	L GOVERNMENT AWARDS COMMITTEE
KIND AND BASIS OF CONTRACT:	
CONSTRUCTION PARTICIPATION	
TO THE PART OF A TOP A T	
AGENCY: PUB BLDGS	
BASIS OF AWARD: TOTAL LUMPS BIDDER	SUM BASE BID TO THE LOWEST RESPONSIVE RESPONSIBLE
NUMBER OF BIDS INVITED 12	NUMBER RECEIVED 4 OTHER 0
SUMMARY OF BIDS AND RECOMME	INDED ACTIONS:
Approval was granted 12/11/2012 to anter	rinto part hid/
Morganti Group, Inc. (Morganti), pursuant result to the negotiations, Morganti's origination for a revised bid amount of \$25,808,600.0	nal high proposed of \$20 proposed refrect Code, specifically 126.201(d)(4). As a direct
Recommend approval of award to Morgan Additive Alternates 1, 2, & 3 shall not be as	iti Group, Inc. for the Total Lump Sum Base Bid not to exceed \$25,808,600.00.
This project to be executed by formal contr PWCP353VP519 06505 PW0174-07.	act and funding shall be encumbered by account:
Attachments: Recommendation Memo, Bid	Tabulation, EBO Letter, Scope of Work, Previous Awards
BUYER: Wayne Course	RESPECTFULLY SUBMITTED: _ Sten Cease
DANIEL PEARSON	RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION
114	PROCUREMENT DIVISION
CONCURRENCE BY: JAMES M. ROBI	INSON, P.E., DIRECTOR OF PUBLIC WORKS
(ALL AWARD ACTIONS	SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
MENDEDO COMO POR GUACO	
MEMBERS APPROVING 3 MEN	MBERS DISAPPROVING DATE: OG OG 13
- Albert & Sant	OT ITO
The Co	OTHER:
July 21 Smile	
ACTION OF AWARDING AUTHORITY	
	DATE: 6/10/13
APPROVED	DISAPPROVED
	

Karen Bowling
Chief Administration Chief

FORM GB-108, Revised 12/2007

SIGNATURE OF AUTHENTICATION

OTHER

Karen Bowing
Chief Administrative Officer
For: Mayor Aivin Brown
Under Authority of:
Wassathen Order No. 2013-04

						NET	NET	
ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UN	IT COST	ADDITION	DELETION	NET
	/							
1	OCOP #17 CMU IN FAN ROOM 6006	1.000	LS	\$	5,283.00	\$5,283.00		
	JUSTIFICATION: To serve as sound barrier for State Attorney's Office from mechanical unit							
	occini lovinore, ro cono de conina banier loi ciale Altoniey s	Onice non n	iconan	Çai u	1110	 -		
2	OCOP #36 FIREPROOF/PAINT BRIDGE	1	LS	\$	-	\$0.00		
							i	
	JUSTIFICATION: No charge, this is documentation only. Firepro required to protect surface. No additional charge.	oofing was de	leted fr	om s	cope (not re	quired by code),	but painting is	
3	OCOP #39 NEW DUMPSTER REVISIONS	-1	LS	\$	5,154.00		(\$5,154.00)	
							(4-7-1-1-7)	
	JUSTIFICATION: Adjustments in site plan needed to be made to	allow truck a	ccess 1	lo du	mpster, end	ed up in reduced	cost.	
	OCOP #44 COSTS RELATED TO RFI #77 - TYPE 10							
	PARTITION	1	LS	\$	1,233.00	\$1,233.00		
	HICTIFICATIONS Characteristics of the College of th							
	JUSTIFICATION: Changed window infills at stairwells from dryw	all constructi	on to m	asor	ary.			
	OCOP #45 COSTS RELATED TO RFI 78 - MISSING BEAM -							
	5TH FLOOR	1-	LS	\$	2,706.00	\$2,706.00		
	JUSTIFICATION: Necessary support beam was not found where	existing dra	wings h	ad s	hown it.			
ı nı	OCOP #47 COSTS RELATED TO RFI 131 - MISSING BEAM 1ST FLOOR	1	LS	\$	2,706.00	\$2,706.00		
	JUSTIFICATION: Necessary support beam was not found where	e existing dra	wings h	ad s	hown it.			-
7	OCOP #48 COSTS RELATED TO RFI's 142, 85, & 138	1	LS	\$	13,216.00	\$13,216.00		
	JUSTIFICATION: This provides an emergency chiller connection to cool the building should the JEA chilled water plant go down or a chilled water line in the street fail							
\neg					_			
- X 1	OCOP #49 COSTS RELATED TO RFI 153 - ADD CONDENSATE PUMP TO AHU	1	LS	\$	2,004.00	\$2,004.00		
	JUSTIFICATION: No floor drains available by elevator eq. room	HVAC units,	need to	pun	np condensa	ite to nearest dra	in	
	OCOP #50 COSTS RELATED TO RFI 156 - POWER FOR HISTORICAL PHONE BOOTH LIGHT	- 1	LS	\$	1,928.00	\$1,928.00		
-	JUSTIFICATION: No power was provide for historical phone boo	ith lights						
	The post of the post of the provider of the total priories and	ngino			Т	<u>- </u>		

					NET	NET	
ITEM	MASTER ITEM DESCRIPTION	QUANTITY	иом	UNIT COST	ADDITION	DELETION	NET
10	OCOP # 51 CPR 005 BREAKROOM CHANGES		LS	\$ 8,484.00	\$8,484.00	DELETION	11123
	COOT NOT OF THE COOR OF THE COOR OF THE COOR		-	Ψ 0,104.00	φο,404.00		
	JUSTIFICATION: Changes requested by SAO's office				<u> </u>	<u> </u>	<u></u>
11	CREDIT FOR REINSPECTION FEES PAID BY CITY	-1	LS	\$ 2,892.19		\$ (2,892.19)	
	JUSTIFICATION: Per general conditions, all reinspection fees to	be paid by o	contract	or			
12	OCOP # 40 - 1ST FLOOR HISTORIC AREA	1.000	LS	\$ 9,319.00	\$9,319.00		
	JUSTIFICATION: Relocation and palletization of historical mater be stored for future use in historic corridor when funding become	l ial was neces s available.	sary to	separate it from	area now being	built out. Will	
13	OCOP # 34 - FIRST FLOOR REVISIONS	1	LS	#######################################	\$1,138,104.00		
	JUSTIFICATION: Funding has become available to complete removed from the contract to get within budget.	the middle :	section	of the first floo	r which was or	iginally	
\dashv							
					\$1,184,983.00	(\$8,046.19)	\$1,176,936.81
					Net Addition	Net Delition	marc

The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

CHANGE ORDER REQUEST No. OCOP#017

10

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

TITLE:

TO:

OCOP # 17 - CMU In Fan Room 6006

PROJECT: Renovations To Old Fed Courthouse

Attn: Thomas H. Goldsbury, P City of Jacksonville 214 North Hogan Street

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

DATE: 2/13/2014

JOB: 33SE15

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

As directed by the Owner, this change order request is to place 4" cmu and gypsum board partition in the existing fan room 6006 to serve as a sound barrier for the State Attorney's Office. This change order also includes the suppy and install of a door frame, door and neccesary hardware. Please furnish written authorization to proceed by 5/5/2014.

Item	Description	Quantity	Illuita	TIMAL DULL	
10000	Masonry			Unit Price	Net Amount
00002	Gypsum Board	1.000		\$2,687.00	\$2,687.00
00003	••	1.000		\$1,417.00	\$1,417.00
00003	Door, Door Frame and Hardware	1.000		\$748.00	\$748.00
00004	MGI OH&P	1.000		\$431.00	\$431.00
				Unit Cost:	\$5,283.00
				Unit Tax:	\$0.00
 -				Unit Total:	\$5,283.00
APPR	OVAL:				

1 Water and a second	
APPROVAL:	
City of Jacksonville AECOM	The Morganti Group, Inc.
By: By:	By Story
Print Name: Name:	Print 1 2 uys Raw
Date: _5/6/14 Date:	Date: Mo 04 2014

R. D. Masonry, Inc. 1/17/14

Masonry and Stone Contractors since 1976

To: The Morganti Group, Inc. 337 West Adams Street Jacksonville, FL 32202

Attn: Dennis Ramm

Job: Old Federal Courthouse Renovation

Job No.: 1111127 C.O. No.: 006

Rev No.:

Date: January 16, 2014

Channel	iption	1	ncrease	lp
hanges to be made:	· · · · · · · · · · · · · · · · · · ·		liciease	Decrease
	·			
Place 4" CMU in Existing Fan Room	6006 to some as assured			
parrier for State Attorney's Office.	copo to serve as sound		\$2,687.00	
•			, , , , , , , , ,	
			•	
•				
the work covered by this estimate shall be performed userns and Conditions as that included in the Original Control theory is an interest of the control of	inder the same	TOTAL:	\$2,687	\$0
therwise on this Change Order. ACCEPTED:	- Interest anicas notes		7:	
		R.D. MASO	NRY, Inc.	
Name Tille	Date	Mike Bosshi		

4745 Sutton Park Ct., Suite 805 • Jacksonville, FL 32224 • 904-992-6468 • FAX 904-992-8370

R.D.Masonry, Inc. 4745 Sutton Park Ct.,#805 Jacksonville,FL 32224

Job: Old Federal Courthouse Renovation

Job No.: 1111127

Invoice: The Horganti Group, Inc. 337 West Adams Street Jacksonville, FL 32202

Attn.: Dennis Ramm

DATE: January 16, 2014

Description" Place 4" CMU in Existing Fan Room 6006 to serve as a sound barrier for the State Attorney's Office.

						Speige Desiries 101	the se	ate Attorn	фЪ.	s Office	≥.	
	LABOR	AM	OUNT					EQUIPMEN	T A	MOUNT		
	REGUL	ĀR	TIME									
Trace	Hrs.		Rate		Total	•	114.24	•				
PM/SUPT	3	x	\$48.30	27	\$144.90	Forklift 8000 lb.	<u>Unit</u>	Amount		Rain		Total
Foreman	10			22	\$345.00	Mixer	day	l x		\$125.00		\$125.00
HASON	16		\$26.22		\$419,52	Scaifold rental	day	2 ×		\$35.00		\$35.00
CHESTERA	0	ж			\$0.00	Manlift	bç.	0 ×		\$10.00		\$0.00
LABORER	40	x	\$15.18	D4	\$607.20	Manlift - delivery/pickt	week:	0 ×	;	\$210.00		\$0.00
OPER.	γ		\$22.77	72	\$159,39	Hammer drill and bits		0 %		45,7700	10.	\$0.00
	TOTAL:			~	\$1,676.01	Pickup Truck - 1/2 ton	day	1 x		\$15.00		\$15.00
				=		_	day	1 x		\$35.00		\$35.00
	PREMIUM	TI	HE ONLY			Saw and Diamend Blade Small Tools	day	1 ×		\$30.00	~	\$30.00
Trade	Hrs.				Total	TOTALS:	gay	1 x		\$10.00	=_	\$10.00
PM/SUPT	0	~	\$24.15	_	\$0.00	TOTALS:					_	\$250.00
FOREMAN	Ö		\$17.25									
MASON	ŏ		\$13.11		\$0.00	•						
APPRENT	ō.	x	\$9.66	=	\$0.00			MATERIAL	. An	TNUO		
LABORER	ò	×	\$7.59	=	\$0.00							
OPER.	0		\$11.39	=	\$0.00	•						
010.,,	TOTAL:	^	411,23	₹.	\$0.DO		Unit	Amount		Rate		Total
				=	\$0.00	4*x\$*x16" CHU	ea	134 x	ē.	\$1.00		\$134.00
	WEINE.		13.53			angle Iron	16	9 ×		\$5.00	=	\$45.00
Trade	TIME Hrs.	r u				Masonry Cement	spad	14 x		\$7.90	EP.	\$110.60
PH/SUPT	nes, O		Rate		Total	Masonry Sand	ton	2 ×		\$32.00	÷	\$66.20
FOREMAN	0		\$72.45		\$0.00	Horiz. Joint Reinf. Wir	elf	72 ×		\$0.26	=	\$28.72
MASON	•			Ħ	\$0.00			9 %		\$0.00	E-7	\$0.00
APPRENT	r O		\$52.00	==	\$0.00			2 V		\$0.00	r	\$ 0 .00
LABORER	-		\$28.98	=1	\$0.00			Ох		\$0.00	5.3	\$0.00
ASACAKA REGO	0		\$22.77		\$0.00			Ōχ		. \$0.00	=	\$0.00
OEBR.	TOTAL:	×	\$34.16	=	\$0.00			0 x		\$0.00	**	\$0.00
	TOTAL;				\$0.00			0 %		\$0,00	=	\$0.00
		_									<u>-</u> -	60.02
	DGUBI	.E 7	TIME			TOTALS:					~	\$374.52
Trade	Hrs.		Race		Total		-				•	
FM/SUPT	0		\$96.60	₩.	\$0.00							
Foreman	0		\$69.00	=	\$0.00			SUMMAR	1			
наѕон	Đ		\$52.44	r.	\$0.00	LABOR: STRAIGHT TIME						\$1,676
apprent	0		\$38.64	-	\$0.00	LABOR: PREHIUM TIME ONL	Y					40
LABORER	a		\$30.36	=	\$0.00	LABOR: TIME & HALF						\$0
OPER.	0	×	\$45.54	~	\$0.00	LABOR: DOUBLE TIME						\$·0
	TOTAL:				\$0.00	equiphent total						\$250
						MATERIAL TOTAL						\$375
			•			7% MATERIAL TAX					_	\$26
						TOTAL:						\$2,327
						10% Overhead					_	\$233
						Subtotal Cost						\$2,559
						5% Profit					_	\$12 <u>8</u>
						TOTAL COST:					-	52,687
											-	

ITEM	Magnetic	<u></u>	L	1.		NET	NET]"
I CIVI	MASTER ITEM DESCRIPTION	QUANTITY	UOM	U	VIT COST	ADDITION	DELETION	NET
			<u> </u>	1			BEESTON	13121
1	OCOP #17 CMU IN FAN ROOM 6006	1.000	LS	\$	5,283.00	¢= 000 00		
				Ψ-	3,203.00	\$5,283.00		 _
	JUSTIFICATION: To serve as sound barrier for State Attorney's	Office from -						
	Summer for Otale Altomey's	Onice from the	rechan	ıcaı	unit			
2	OCOP #36 FIREPROOF/PAINT BRIDGE							
	DIADGE	1	LS	\$		\$0.00		
	UIOTEO ETO LE CONTROLLE DE CONT							
	JUSTIFICATION: No charge, this is documentation only. Firepro	ofing was de	leted fr	om:	scope (not re	ouired by code)	hut nainting is	
	required to protect surface. No additional charge.				, ,	,	out passasing to	
3	OCOP #39 NEW DUMPSTER REVISIONS							
	STEPPING TO STEPPI	-1	LS	\$	5,154.00		(\$5,154.00)	
			l	<u> </u>	J			
	JUSTIFICATION: Adjustments in site plan needed to be made to	allow truck a	CCRSS:	in of	impeter and	ad up in roduce:	1.000	
				L	poter, enut	on oh in reditce	ı COSI.	
4	OCOP #44 COSTS RELATED TO RFI #77 - TYPE 10 PARTITION	·						
	PARTITION .	1	LS	\$	1,233.00	\$1,233.00		
					· · · · ·	711200100	-	
	JUSTIFICATION: Changed window infills at stairwells from dryw	all construction	nn to m	1200			<u> </u>	
	T T T T T T T T T T T T T T T T T T T	an constructi	וו טווע	rasul	uy.			
	OCOP #45 COSTS RELATED TO RFI 78 - MISSING BEAM -							
5	5TH FLOOR	أر						
		1	LS	\$	2,706.00	\$2,706.00		
	NISTIFICATION: Noncommunication			<u> </u>				
	JUSTIFICATION: Necessary support beam was not found where	existing drav	wings h	nad s	shown it.		l	
	000D #47 000Y0 7-1						· · · · · · · · · · · · · · · · · · ·	
6	OCOP #47 COSTS RELATED TO RFI 131 - MISSING BEAM . 1ST FLOOR							
	131 FLOOR	1	LS	\$	2,706.00	\$2,706.00		
	JUSTIFICATION: Necessary support beam was not found where	ovioting deal	ا د د د د		<u> </u>			
	yppont boain mas not loand where	existing drav	พngs ก 	iad s	nown it.			
7	OCOP #48 COSTS RELATED TO RFI's 142, 85, & 138	1	LS	\$	13,568.00	A40 500 00		
		——- <u>'</u>		Ψ	10,000.00	\$13,568.00		
	JUSTIFICATION: This provides an amount of the							
	JUSTIFICATION: This provides an emergency chiller connection chilled water line in the street fail	to cool the b	uilding	sho	uld the JEA o	chilled water pla	nt go down or a	
	The state officet latt							
	· · · · · · · · · · · · · · · · · · ·							
8	OCOP #49 COSTS RELATED TO RFI 153 - ADD							
	CONDENSATE PUMP TO AHU	-1	LS	\$	2,004.00		\$ (2,004.00)	
							. (2,55 1.00)	
	JUSTIFICATION: No floor drains available by elevator eq. room	HVAC unite	ot haar	חיים	no condesse	o to noceest d	<u>.</u>	
		TALLO GIBES, I	iogn f0	pun	ip condensal	te to nearest dra	un	
	OCOP #50 COSTS BELATED TO BE							-
9	OCOP #50 COSTS RELATED TO RFI 156 - POWER FOR HISTORICAL PHONE BOOTH LIGHT	ļ			-			-
-	MOTOTHONE FOOME BOOTH LIGHT	1	_S	\$	1,928.00	\$1,928.00		
_								·
],	JUSTIFICATION: No power was provide for historical phone boot	th lighte						
	provide for historical priorie 000	ur ngills	_					
- 1								~

			,	·		,		
ITEM	MACTED ITTM PEODE		Ĺ	<u> </u>		NET	NET	
	NOTIFICIAL	QUANTITY	UOM	UN	IT COST	ADDITION	DELETION	NET
10	OCOP # 51 CPR 005 BREAKROOM CHANGES	1	LS	\$	8,484.00	\$8,484.00		
	JUSTIFICATION: Changes requested by SAO's office			<u>. </u>	·]	
11	CREDIT FOR REINSPECTION FEES PAID BY CITY	-1	LS	\$	2,892.19		\$ (2,892.19)	
	JUSTIFICATION: Per general conditions, all reinspection fees t	be paid by o	contract	tor				
12	OCOP # 40 - 1ST FLOOR HISTORIC AREA	1.000	LS	\$	9,319.00	\$9,319.00		
	JUSTIFICATION: Relocation and palletization of historical mater be stored for future use in historic corridor when funding become	l ial was neces s available.	ssary to	sep	arate it from	area now being	built out. Will	
13	OCOP # 34 - FIRST FLOOR REVISIONS	1	ĻS	###	########	\$1,138,104.00		
	JUSTIFICATION: Funding has become available to complete removed from the contract to get within budget.	the middle s	section	of t	he first floo	or which was or	iginally	
						\$1,183,331.00	(\$10,050.19)	\$1,173,280.81
						Net Addition	Net Delition	Total Change

Net Amount

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 S'H

TITLE:

OCOP # 17 - CMU In Fan Room 6006

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

DATE: 2/13/2014

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:

To:

From:

Number:

Unit Price

DESCRIPTION OF PROPOSAL

Description

As directed by the Owner, this change order request is to place 4" cmu and gypsum board partition in the existing fan room 6006 to serve as a sound barrier for the State Attorney's Office. This change order also includes the suppy and install of a door frame, door and neccesary hardware. Please furnish written authorization to proceed by 5/5/2014.

Quantity Units

00001	Masonry			Met Amount
00002	Gypsum Board	1.000	\$2,687.00	\$2,687.00
00003	Door, Door Frame and	1.000	\$1,417.00	\$1,417.00
00003	Hardware	1.000	\$748.00	\$748.00
00004	MGI OH&P	1.000	\$431.00	\$431.00
			Unit Cost:	\$5,283.00
			Unit Tax:	\$0.00
			Unit Total:	\$5,283.00
APPR	OVAL:			
City	of Jacksonville	AECOM	The Morganti G	oup, Inc)
By:	1/1/ woldtup	By:	By.	Then
Print Name:		Print	Print	uch D
	1. 1.	Name:	Name: 2	ays Rome
Date	= 5/6/14-	Date:	Date:	04.2014

R. D. Masonry, Inc. 1/17/14 Masonry and Stone Contractors since 1976

Rev No.:

To: The Morganti Group, Inc. 337 West Adams Street Jacksonville, FL 32202

Attn: Dennis Ramm

Job: Old Federal Courthouse Renovation

Job No.: 1111127 C.O. No.: 006

Date: January 16, 2014

34	Descriptio	n	1 n	crease	Decrease
hanges to be made:				o., o. o. o.	Decircase
ace 4" CMU in Existing arrier for State Attorney	g Fan Room 60l 's Office.	06 to serve as sound		\$2,687.00	
		,			
•					
	· 			<u>-</u>	
e work covered by this estimate st rms and Condilions as that include rervise on this Change Order.	hall be performed under or in the Original Contr	t the same act unless noted	TOTAL:	\$2,687	\$0
CCEPTED:			R.D. MASON	RY, Inc.	
Name	Tille	Daíe	Mike Bossha	ri.	

R.D.Masonry, Inc. 4745 Sutton Park CŁ,#805 Jacksobville,FL 32224

Job: Old Foderal Courthouse Renovation Job No.: 1111127

Invoice: The Horganti Group, Inc. 337 West Adams Street Jacksonville, FL 32202 Attn.: Dennis Ramm

DATE: January 16, 2014

Description Place 4" CMU in Existing Fan Room 6006 to serve as a sound barrier for the State Attorney's Office.

PM12.00.	mory 10,	23.14	r			sound barrier for	the St	ate Attorn	ey's Offic	٥.	
	LABOR	ΝţΑ	OUNT					EQUIPMEN	T AMOUNT		
	REGUL	AR	TIME								
Tráce	Hrs.		Race		Total		iint.	Amount	2545		m=6 - 1
PM/SUFT	3	×	\$48.30	27	\$144.90	Forklist 8000 lb.	day	7537571177 f ×	<u>Raie</u> \$125.00		<u>Tota)</u> \$125.00
Forenan	10	×	\$34.50	4	\$345.00	Kixer	day	1 %	\$35.00		\$35.00
HASON	16	×	\$26.22	=	\$419.52	Scalfold rental	D¢.	9 x	\$10.00		\$0.00
Apprent	ō	ж	\$19.32	24	\$0.00	Manlife	week	9 x	\$210.00		\$0.00
Laborer	40	×	\$15.16	D¥	\$607.20	<pre>Banlift - delivery/picks</pre>		D x	\$90.00		\$0.00
OPER.	7	>:	\$22.77	22	\$159.39	Rammer drill and bits	day	. 1×	\$25.00		\$15.00
	TOTAL:			_	\$1,676.01	Pickup Truck - 1/2 ton	day	1 κ	\$35.00		\$35.00
				-		Saw and Diamond Blade -	day	l x	\$30.00		\$30.00
	PREMION	Ti	HE ONLY			Small Tools	Cay	1 x	\$10.00		\$10.00
Trade	Hrs.				Total	TOTALS:	•		,	_	\$250.00
54/2055	0	×	\$24.15	=	\$0.00					=	
Foreman	0	25	\$17.25	127	\$0.00						
RASON	C	ж	\$13.11	=	\$0.00	-		MATERIAL	AMOUNT		
apprent	O-	×	\$9.66		\$0.00						
Laboner	٥	25	\$7.59	~	\$0.00						
OPER.	0	×	\$11.39	≖.	\$0.00		Unit	Amount	Rate		Total
	TOTAL:				\$0.D0	4"x\$"x15" CHU	ea	134 x	. \$1.00	ar	\$134.00
						Angle Iron	lf	9 ×	\$5.00	=	\$45.00
	TIKE	& F	PIE			Masonry Cement	epsci	14 x	\$7.90		\$110.60
Trade	Hrs.		Rate		Total	Masonry Sand	con	2 x	\$32.00		\$66.20
TACS/WA	0		\$72.45		\$0.00	Horiz. Joint Reinf, Wir	eli	72 ×	\$0.26	=	\$18,72
FOREMAN	Đ		\$51.75		\$0.00			Đχ	\$0,00	=	\$0,00
MASON	Ď		\$52.00		\$0.00			0 ж	\$0.00	tr	ș0.00
Apprent	0		\$28.98		\$0.00			Ю×	\$0,00	55 .	\$0.00
LABORER	0		\$22.77		\$0.00			0 x	, \$0.00	=	\$0.00
oper.	0		\$34,16	=	\$0.00			Φ×	\$0.00	ŧe	\$D.00
	TOTAL:.				\$0.00			0 ×	\$6.00	257	\$0.00
										¥_	\$0.00
	DGUB)	LE :	TIME			TOTALS:				_	\$374.52
Trace	Hrs.		Race		Total		•			*	···
PN/SUPT	0		\$96.60								
Foreman	0		\$69.00		,,			SUMMAR	Y		
Hason	6		\$52.44		,	labor: Straight time					\$1,676
AFPRENT	0		\$38.64	5	74.45	LABOR: PREMIUM TIME ON	ĹΥ				\$0
LABOREH OPER-	0		\$30.36			LABOR: TIME & HALF					\$0
OPER.	U TOTAL:	×	\$45.54	~	4.0.00	LABOR: DOUBLE TIME					\$0
	TOTALE				\$0.00	equipment total					\$250
						MATERIAL TOTAL					\$375
			-			74 MATERIAL TAX				-	\$26
						TOTAL:					\$2,327
						10% Overhead				-	\$233 \$2,559
						Subtotal Cost					\$2,559 \$128
						5% Profit TOTALCOST:					\$2,687
						(ASUCAN):				:	34,001

4

8286 Western Way Circle, Suite D-10, Jacksonville, FL 32256 • (904) 250-2381 • Fax: (904) 260-0951

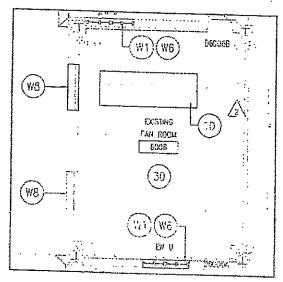
Mr. Dennis A. Ramm The Morganti Group, Inc. 337 West Adams Street Jacksonville, FL 32202

January 29, 2014

Mr. Ramm,

RE: Furrout East Wall Room 6006

We were requested to add 34 LF of furrout wall to the east side of room 6006 as shown below:



Total Add: \$1,417.00

Thanks,

Ryan Hernandez

President



LA9A CONSTRUCTION, INC 8286 Western Way Circle Unit D-10 Jacksonville, Fl 32256 (904) 260-2381 [ax (904) 260-0951

Change Order Request

	Change Order Request#	5
	Job#:	33SE15
Sold To: The Morganti Group, Inc. Description: Furrout east wall room 6006 1. Add 34 linear of furrout wall.	Date:Project: Old Federal Courthouse Restoration	1/29/14

***Work	figured to be	gairub bemrolreg s	regular working hours unless	shown otherwise b	alous Asses	uffer Lan		
			require add	litional cost****	elow. Any	aiter nours	, overtime, and weeke	end work will
	O.T. Hours		EMPLOYEE		Rate	O.T. Rate	Labor Exte	asira
12.0		Metal Stud Framing		s				365.4
6.0		Drywali Hanger		s	30.45		s	182.7
6.0		Drywall Finisher		s		\$ 44.10		182.7
		Acoustical Ceiling In	nstaller	s		1		102.1
		Insulator	<u> </u>	s		\$ 44.10		· · · · · · · · · · · · · · · · · · ·
— <u>-</u> -		Painter		s		5 44.10	 	
4.0		General Laborer		s		\$ 25.20	s	69,6
4.0								
4.01	-	Foreman		s	43.50	\$ 63.00	\$	174.0
QTY	Unit		Description	<u> </u>		Unit		
						Offic	Material	Ext.
2	Pails	Joint Compound				\$13,00	\$25.00	^
1	Rolls	Drywall Tape				\$1.50	\$1.50	
_1	Tube	Acoustical Caulk				\$8.00	\$8.00	
204	LF	3-5/8* 20ga EQ Stud	i			\$0.37		
<u>80</u>	LF	3-5/8" 20ga EQ Trac	ck			\$0.36	\$76.04	
8		ō' - 5/8" Drywall				\$8.96	\$28.91 \$80 6-	
	LS_	Fesiners				\$20.00	\$20.00	
				 				
								·
	·							
				-				
—— <u> </u>							 ,,	
	-							
								
	Equipment		Description	Ext.		Sumi	N. A.D.	
	Da.	Wk			Labor	Outili	ildry.	5,5
+	<u> </u>	 			Materials	· · · · · · · · · · · · · · · · · · ·		\$2
					Tax		7%	
 ~		+			Equipme			
Off	site Mileage	<u>-L -l - -</u>	Miles @				Suctotal	\$1,2
			mes (g	\$0.00	OH & Pn	_{อกัเ} To	15%	S:

Murray's Contract Hardware

Sales Order

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

Sales Order #: 500968

Order Date : Jan 27, 2014

Customer:

٠,٧,

The City of Jacksonville

Old Federal Courthouse, c/o The Morganti Group, 337 West Adams St

Jacksonville, FL 32202

Ship To:

The City of Jacksonville Old Federal Courthouse c/o The Morganti Group

337 West Adams St Jacksonville, FL 32202

Account Code : OLDFED Terms

: Net30

Date Requested : Jan 27/2014

Customer Job # :

Purchase Order#: Quote #

Salesperson Fig. : Jeff Colson

Order Name : Added Frame #6006

Contact

: Jeff Colson

	· ···			
1	Product Description SU 16 A60 814 SGL 3036 KD (S) 3068 HMD Omni 18 Sty 4 A40 F (Ce-Loc Hinge 1279 4 1/2 X 4 1/2 US26D Deadlock 4877 26D Door Pull 36N 4 X 16 US26	; Cyl; MCBOT)	Unit <u>Price</u> 150.52 334.68 8.03 212.25 34.42	Extended
AC Tearr	•	Pre-Tax Total 02 - NONTAXABLE Order Total	: :	747.93 0.00 747.93

मा ह्या हो है। St 16 #8 21

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Printed Apr 21, 2014 3:55 PM

Page 1 of 1

The Morganti Group, Inc.

1450 Centrepark Blvd.

Suite 260

West Palm Beach, FL 33401

CHANGE ORDER REQUEST No. OCOP#036

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

TITLE: OCOP #36 - Fireproof/Paint Bridge

DATE: 4/10/2014

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 request is a result of CPR002 Bridge Fireproofing dated 2/26/14 which gave instructions to delete the bridge fireproofing. The City of Jacksonville then requested that the fireproofing be replaced with a primer and paint. This change order request includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a

Ttem Description 00001 Fireproofing - Firestop Systems 00002 Painting - Varela Construction	Quantity Units 1.000 1.000	Unit Price (\$6,400.00) \$6,400.00	Net Amount (\$6,400.00) \$6,400.00
		Unit Cost: Unit Tax:	\$0.00 \$0.00
APPROVAL:		Unit Total:	\$0.00
City of Jacksonville By: Soldry Print Name: Date: 5/26/14	AECOM By: Print Name: Date:	The Morganti Gr By: Print Name: Date:	Man

OLD FEDERAL COURTHOUSE PEDESTRIAN BRIDGE DEDUCT

ESTIMATE PREPARED FOR

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

ATTENTION: Dennis

DATE:

March 12, 2014 ORIGINAL PLAN DATE:

8/31/12 Permit

REVISION/ADDENDUM:

VE Item 94

ARCHITECT:

AECOM Design

SCOPE:

SECTION 07811 - SPRAYED FIRE-RESISTIVE MATERIAL

We propose to furnish and install Cafco 300 (Standard Density Fire-Resistive Material), as Manufactured by Isolatek International, As follows:

- Pedestrian Bridge Deduct Treproofing of pedestrian bridge per AHJ
 comments. Proposal based on acceptance of painting contractor reducing price
 by \$1,100.00. (\$3,800 original amount + \$1,500.00 Mob + \$1,100.00 Delta
 difference)
 - > Proposal includes lifting and hoisting.
 - > Proposal includes protection of adjacent surfaces.
 - > Proposal includes clean up of this trade to GC dumpsters.

PRICE DEDUCT: SIX THOUSAND FOUR HUNDRED DOLLARS (\$6,400.00)

QUALIFICATIONS & EXCLUSIONS

- a) Quote is based on utilizing either of the two following documents as a contract form: *AIA Document A101 Standard Form of Agreement between Owner and Contractor or *AIA Document A401 Standard Form of Agreement between Contractor and Subcontractor.
- b) Quote is based on this proposal becoming an Exhibit, Attachment or being incorporated into the Contract Documents, including but not limited to Qualifications & Exclusion and/or Conditions & Clarifications
- c) We accept no responsibility for building codes; quote is based on construction systems specifically shown on the drawings or specifically listed in the technical section of the specifications (i.e., Underwriters Laboratories' Assembly Numbers).

4178 Arnold Ave. Naples, FL. 34104 239 774 3343 FAX 239 774 9445

410 N. Dillard Suite 103 Winter Garden, FL 34787 407 877 7523 FAX 407 877 7564

10127 SW 117th Ct. Michig FD. 33186 805 271 1129 FAA/305 271 9169

A. Alexis Varela, Inc

1865 Everlee Rd. Jacksonville, FL 32216 P 904 273 9702 F 904 508 0802 CBC 1254860



Date:

3/12/2014

CO#;

OFC-003

- CHANGE ORDER -

WE ARE A CERTIFIED MINORITY BUSINESS BY THE CITY OF JACKSONVILLE (JSEB), STATE OF FL (MBE), JTA (DBE). ALSO REGISTERED IN CCR Project Name and Location

188 Morganti Croum II.	ribject Name and Location
The Morganti Group, Inc Attn: Dennis Ramm P 904 630 7551 F 904 630 1434	Old Federal Courthouse Renovations 337 W. Adams Street. Jacksonville, FL 32202
Nara II	
We hereby propose to furnish labor, materials, equ	lipment and supervision to the form of the
	the following:
REVISED	otion Total
Pedestrian Bridge:	· · · · · · · · · · · · · · · · · · ·
Pred new steel for primer	
Prep new steel for primer, remove surface rust and Sherwin Williams.	apply primer coat with Kem Kromik from
Total: Six Thousand four hundred dollars and 00/1	00
	6,400.00
•	
	,
	·
material is guaranteed to be as sperified all works to	Total upon completion: \$6,400.00
I material is guaranteed to be as specified. All work to be complete on above specifications involving extra cost will be executed only in	d in a professional management.
The state of the s	d in a professional manner according to standard practices. Any alteration or deviation pon written orders, and will become an extra charge over and above the estimate.
The state of the s	d in a professional manner according to standard practices. Any alteration or deviation pon written orders, and will become an extra charge over and above the estimate.
The state of the s	d in a professional manner according to standard practices. Any alteration or deviation pon written orders, and will become an extra charge over and above the estimate.
ny legal fees will be provided by the above named costumer plus 18 ecified in writing.	d in a professional manner according to standard practices. Any alteration or deviation point written orders, and will become an extra charge over and above the estimate. All control. Our workers are fully covered by workmen's compensation insurance. It interest will be added for non payment after 90 days or unless other arrangements are
ny legal fees will be provided by the above named costumer plus 18 ecified in writing. Acceptance of proposes	d in a professional manner according to standard practices. Any alteration or deviation pon written orders, and will become an extra charge over and above the estimate. All control. Our workers are fully covered by workmen's compensation insurance. In interest will be added for non-payment after 90 days or unless other arrangements are
ny legal fees will be provided by the above named costumer plus 18 ecified in writing. Acceptance of proposes	d in a professional manner according to standard practices. Any alteration or deviation pon written orders, and will become an extra charge over and above the estimate. All control. Our workers are fully covered by workmen's compensation insurance. In interest will be added for non-payment after 90 days or unless other arrangements are
ny legal fees will be provided by the above named costumer plus 18 recified in writing. Acceptance of propose The above prices, specifications and conditions are satisfal authorized to do the work as specified. Payment v	d in a professional manner according to standard practices. Any alteration or deviation pon written orders, and will become an extra charge over and above the estimate. All control. Our workers are fully covered by workmen's compensation insurance. In the control of the cont
ny legal fees will be provided by the above named costumer plus 18 ecified in writing. Acceptance of proposes	d in a professional manner according to standard practices. Any alteration or deviation pon written orders, and will become an extra charge over and above the estimate. All control. Our workers are fully covered by workmen's compensation insurance. **Standard or non payment after 90 days or unless other arrangements are all controls.

Thank you for your business,

Alexis Varela

President.

admin@varelaconstruction.com

- d) All necessary design, architectural and engineering services, whether already performed or contemplated, shall be provided by others.
- e) Quote is based on receiving a Construction Schedule, indicating all trade activities, with the Contract
- f) Quote is based on receiving one set of specifications and two sets of drawings at no additional cost.
- g) No additional work shall be performed without a written Change Order executed by the General Contractor or Construction Manager and approved by a Fire Stop Systems, Inc. Project Manager.
- h) Quote is based on a clear and clean work area void of any exterior or interior obstructions, i.e., non-load bearings walls, equipment and other trades' stocked materials. Free and clear access shall be provided to all areas to receive sprayed-on fireproofing.
- i) Quote is based on the General Contractor or Construction Manger providing temporary heat, lighting, water, utilities, ventilation and protection from weather.
- j) Quote is based on clean up to an or site container provided by others at no charge.
- k) Quote is based on surfaces to receive intumescent coatings being free and clear of any substance that would impair adhesion, including but not limited to loose mill scale, oil and dirt.
- l) Quote excludes the testing of work and the patching of damage due to other trades or weather. Patching and other work performed on a Time & Material Basis shall not be considered as Contract Work, unless otherwise stated. The work shall be invoiced and paid bi-weekly.
- m) All manufactured products utilized on this project are based on comparable third party testing.
- n) All beams and columns shall have a tested approved primer by others. It is the General Contractor's responsibility to bear the additional burden to properly prepare the items for application.

General contractor or owner shall supply adequate water and power for all equipment. 208/230 three phase power is required for cementitious application, 240/50 Amp for mineral fiber applications. The rental of a portable generator by Fire Stop Systems, Inc. will become a separate and extra charge.

Terms of payment: Payment in full upon receipt of invoice. Contracts which state a draw cut off date add payment release date are the only exceptions and must be signed by representatives of both parties. Emance Charge: A finence charge in the amount of 1.5% per month, or the maximum amount allowed by law, will be added to all invoices that are 30 days past due, as of the 10th of the following month. Acceptance: This proposal is subject to change and may be withdrawn if not accepted within 60 days from date. above and is submitted to the terms and conditions as stated. Approval: This contract shell not be binding until it is approved by an authorized representative of Fire Step Systems, Inc.

ach 17,214 Accepted Date: Company Name

Approved Date: FIRE STOP SYSTEMS, INC.

By: Michael Pedone

Title:

Title: Vice President

The Morganti Group, Inc. 1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

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

CHANGE ORDER REQUES No. OCOP#03

TITLE:

OCOP #39 - New Dumpster Revisions

DATE: 4/15/2014

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 request is result of CPR003 New Dumpster Revision dated 3/6/14. This change order request includes all labor, material, equipment, credits and overhead and profit necessary remove the dividing cmu wall and columns and replace it with chain link fence. Add bollards; relocate the concrete pad and other miscellaneous activities. Please furnish a written approval by 4/22/14.

Item 00001	Description Masonry (RD Masonry)	Quantity Units	Unit Price	Net Amount
00002	Stucco (Atlantic Interior)	1.000 1.000	(00.200,12)	. (\$1,005.00)
00003 00004	Steel (Vulcan Steel)	1.000	(\$259.61) \$3,379.00	(\$2\$9.61)
00004	Concrete Columns (Pittman) Foundation Under Screen Wall	1.000	(\$4,072.00)	\$3,379.00
00004	(Pittman)	1.000	(\$2,003.00)	(\$4,072.00) (\$2,003.00)
00006 00007	Eliminate Caps (Pittman) Install 10 New Bollards	1.000	(\$1,911.00)	•
	(Pittman)	1.000	\$3,500.00	(\$1,911.00) \$3,500.00
00008	Paint Bollards (Varela)	1.000	\$0.00	
00010	Added Fence (George P. Coyle) Eliminate Fence (George P.	1.000	\$319.70	\$0.00 \$319.70
00011	Coyle) Credit For Smaller Slab	1.000	(\$2,784.25)	(\$2,784.25)
	(Pittman)	1.000	(\$160.00)	(\$160.00)
00012	MGI OH&P	1.000	(\$157.84)	(\$157.84)
				•

Unit Cost:

		Unit Cost:	(\$5,154.00)
		Unit Tax:	\$0.00
APPROVAL:		Unit Total:	(\$5,154.00)
City of Jacksonville By: Print	AECOM By:	The Morganti Gr	oup, fine.
Name:	Print Name: Date:	Dista:	ns KAM
			0

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:

3-6-14

CPR No.:

003

To:

Stephen Sines

The Morganti Group, Inc.

1450 Centrepark Blvd.

Suite 260

West Palm Beach, FL 33401

Re.:

Dumpster area revision

Project Name: Old Federal Courthouse Renovations

Project No.: 60175719

Please revise the dumpster and Emergency Generator area plan as shown on revised sheets \$2.3.01, S3.2.05, A2.2.01A, A2.2.11A, A5.1.01, A6.2.01, A6.3.01, P3.3.10.

The new CMU wall and decorative gate to the dumpster have been eliminated and the E.G. has been shifted towards the East. Please also note that the bollard detail 4/A5.1.01 has been revised and a hose bibb has been added for the loading dock area as shown on detail Klon P3.3.01.

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:

Doug McKenzie

cc:

Steven Hatton, Tat Chan, Tom Goldsbury

R. D. MASONRY, INC.

Masonry and Stone Contractors since 1976

To: The Morganti Group, Inc. 337 West Adams Street Jacksonville, FL 32202

Attn: Kamal Cooper

Job: Old Federal Courthouse Renovation

Job No.: 1111127 C.O. No.: 012

Rev No.:

Date: April 15, 2014

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ie work covered by this estimate	a about the cont				
ne work covered by this estimate erms and Conditions as that inc herwise on this Change Order.	e suall be penorme luded in the Origina	d under the same I Contract unless noted	TOTAL:	(\$1,005.00)	\$0
CCEPTED:					
			R.D. MASC	ONRY, Inc.	
Name					
	Title	Dale	Mike Bossi	nart .	

R.D.Masonry, Inc. 4745 Sutton Park Ct.,#805 vacksonville,FL 32224

Job: Old Federal Courthouse Renovation Job No.: 1111127

Invoice: The Morganti Group, Inc. 337 West Adams Street Jacksonville, FL 32202 Attn.: Kemal Cooper

Description: CPR No. 303 - Dumpster Area revisions

DATE: April 15, 2014

LABOR AMOUNT

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TOTAL:	Hammer drill and bits	day ox	\$20.00
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TOTAL: \$0.00 \$0.00	AABOR: DOUBLE TIME		50
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	MATERIAL TOTAL		20
	75 MARRIE TOTAL		\$85
	76 MATERIAL TAX		\$370
	TOTAL;		\$25
•	3.75% Overhead		\$934
	Subtobal Cost	•	
	3.75% Profit		\$969
	TOTAL COST:		
	-		936
			\$1,005

Atlantic Interior Services, Inc.

208 N. U.S. Hwy. 1 - suite #2 - Tequesta, Fl 33469

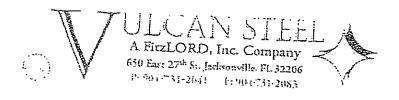
CHANGE ORDER REQUEST

Ph 561-575-4499

Fx: 561-575-4435

1

Proposal Submitted To					
The Morganti Group				Attention:	D
Street		phone :	561-689-0200		Date:
				Job Name:	11/30/09
City Ct-1-7: 0 i		fax:		Federal court house	
City, State, Zip Code West Poly Dood				Job Location	······································
West Palm Beach, FL 3340)]			_	
We hereby submit a chang	e order requ	est for the a	above reference	d project as follows	
cor 003 Date com				- project as jouows:	Page 1 of 1
cpr 003 Delete stucco @	dumpster w	alls			
EWO#					
	hours	e ,			
Supervision/Layout		a per hour	based on Billing	wages	
Plaster		\$56.00			\$0.00
Lather/Framer		\$48.00			\$192.00
Carpenter/Hanger		\$48.00			\$0.00
Taper/Veneer		\$48.00			\$0.00
aborer	<u></u>	\$48.00			\$0.00
Truck Driver		\$24.00			\$0.00
	0 @	\$40.00			\$0.00
					20.00
Materials	TIONS			Labor Sub Total:	\$192.00
tuds, Trac and Fasteners			al Units		0102.00
rywall	LF OF	\$0.36	0.00		\$0.00
nsulation	SF	\$0.33	0.00		\$0.00
eads	SF	\$0.24	0.00		\$0.00
ire Caulk	EA	\$2.15	0.00	:	\$0.00
nt. Compound	LF	\$0.73	0.00		
IR Drywall	SF	\$0.14	0.00		\$0.00
ement Board	SF	\$0.38	0.00		0.00
Vood Blocking	SF	\$0.54	0.00		\$0.00 \$0.00
tucco bags	LF	\$0.75	0.00		
	ea	\$4.50	11.00		\$0.00
				Material Sub Total:	\$49.50
			•	157 151% Total Markup:	
				101/0 Total Markup:	\$24:15-18-
cceptance of Change Order	P4		**************************************	Total Request	- \$265.65 ZS7
le above prices, specifications of	nd 4.4.	TD potiof		Submitted By: Atlant	ic Interior Services
	d to do the wor	k as anecigos.	y and are	NOTE: This change or	der may be withdrawn
ll be made as outlined above.		an apecitied	. rayment	by us if not accepted wi	thin 30 days.
nature		Date			ļ



CHANGE ORDER REQUEST

13-015 Duval County Courthouse

COR # 13-015-10

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

Date	PO / Contract #
4/9/2014	
Job PAI	PM Phone
Dennis Ramm	904-477-3123

Subtotal

Total

Sales Tax 6,00 g

\$3,379,00

\$3,379.00

50.60

Description	**
These charges reflect cost impacts due to Revision CPR-003 - Drawing A2 2 01A, whereby Ten (10) 6" Schd 40 Pipe Bollards have been added; increasing the number in the area from five to fifteen. Steel Pipe Material Facrication Labor Gaivanizing Overhead & 'Profit' at 15%	1,220.90 1,270.00 480.00 489.00

The above change request/order is priced only to include those direct costs of the change which can be identified at this time. Should it be determined at a later date that the change creates an impact such as further detays disruptions or other causes beyond our control we reserve the right to forward those costs at a later time.

NOTE: This Change Order Request is a proposal only. If you wish for us to proceed with the described work, please sign below for generate your own change order, and return this form to us at your earliest convenience by signing this COR, you agree that the above price and specifications are satisfactory and are hereby accepted. Upon acceptance, this change order becomes part of and in conformance with the terms and conditions of the existing contract and/or PO, unless otherwise stipulated.

"Little of him your discount of the ham be white" of Complement (1)

Sena Sen	RI RI	Approved by	
		Same & Title.	

Kamal K. Cooper

From:

Lance Clayton <lance@pittmanconcrete.com>

Sent:

Tuesday, March 18, 2014 1:20 PM

To: Subject:

Kamal K. Cooper, Dennis Ramm; Joe Capraro

OFCH Dumpster Area Revisions

Follow Up Flag:

FollowUp

Flag Status:

Flagged

Gentlemen,

Here is a rough breakdown of the cost impact for the new dumpster configuration.

Deduct - the 4 columns in the eliminated screen wall

(\$4,072.00)

(\$3,010 in labor and \$1,061 in material) Deduct – the foundation under the eliminated screen wall

(\$2,003.00)

(\$1,406 in labor and \$597.00 in material) Deduct - the 8" x 8" cap on the eliminated screen wall

(\$1,385 in labor and \$526 in material)

(\$1,911.00)

Add -15 revised bollards at \$350.00 each

\$5,250.00

(\$3,750 in labor and \$1500 in material)

(This is based on Morganti furnishing the bollard pipes with the rebar welded to them and with no

rock surrounding the concrete bases) Deduct - 5 original bolt down bollards

(150) - SHEWID BE (-150)

(\$150 in labor and \$100 in material) Deduct - 18 SF of 8" slab on grade at the dumpster

/generator area at \$8.87 per SF

(\$ 160.00)

(\$77 in labor and \$83 in material)

This assumes that the slab in the generator area is bound by the new fence shown on page A2.2.11A (please confirm) verses as shown on page C-2 of the bid plans

Total deduct

154,146.00) - U 6 46

Hopefully this breakout of labor and material is sufficient.

Thank you,

Lance O. Clayton

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

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

Solvie-and-sons.com
Morganti 561-262-1978 Mar. 24, 2014 Jacksonville Old Federal Courthouse Renovations OF 2 - CPR003 Dumpster Area Revision

A) Delete 8' dumpster c	pate\$2,460.00
hardware	\$2,460.00
equipment	\$140.00
labor	\$140.00 \$50.00
	\$360 no
	101AL \$3 010 00
	(7.5%) (\$2,784.25)

B) Add 9' of chain link fence	
equipment	\$108.00
equipment labor.	\$50.00
	\$120 nn
TOTAL	\$278.00
15%	\$319.70

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

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

The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

CHANGE ORDER REQUEST No. OCOP#044

TITLE:	OCOP #44 -	Cost Related to	RF1077

DATE: 5/1/2014

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:

Phone: 561-689-0200

Fax: 561-689-4774

Number:

DESCRIPTION OF PROPOSAL

This change order request is a result of RFI077 Type 10 Partition Clarification dated 11/26/13. This change order request includes all labor, material, equipment and overhead and profit necessary to switch the type 10 partition to type 12. Please furnish a written approval by May 9th 2014.

Item Descrip 00001 Masonry	ption (RD Masonry)	Quantity		Unit Price		Net Amount
-		1.000		\$1,137.00		\$1,137.00
00002 MGI OH	&P	1.000	ı	\$96.00		\$96.00
	•			Un	it Cost:	\$1,233.00
	ı			Ui	nit Tax:	\$0.00
·				Uni	t Total:	\$1,233.00
APPROVAL	:					
City of Jack	sonville	AECOM		The	Morganti Gro	ip, ine.
Ву:///	Holdel	By:		By:	And 9	Sur
Print	V	Print		Print	X	
Name:		Name:		Name Name		s KAMA
Date: _5	16/14	Date:		Da	te:	04,201/

The Morganti Group, Inc.

REQUEST FOR INFORMATION

o. 077

	organic Group, inc.	AMQUEST FOR INFORMATI
377 West Ac Jacksonville,	dam Street FLORIDA 32202	No.
TITLE:	Partition Type 10 Vs Type 12 Revise	DATE: 11/26/2013
PROJECT	T: Renovations To Old Fed Courthouse	JOB: 33SE15
TO:	Attn: AECOM/Design Team AECOM/Design Team 800 Douglas Entrance Suite # 200 Coral Gables, FL 33134 Phone: 305-447-3561 Fax: 305-447-3580	STARTED: COMPLETED: REQUIRED: 12/3/2013
emphasize would be n	regards to the use of type 10 or type 12 partitions is a indicated that a type 12 should be used at the that the final finish will be marble and plaster more suitable. Please advise if type 10 should be	on for the existing stairwell was answered on 11/14, he indicated locations. The initial request failed to and we wanted to know if the use of type 10 partitible used at the previously requested locations.
Requested B	y:The Morganti Group, Inc.	Date: 11/26/2013
Signed:	nal Cooper	· ·
	Please provide a cost comparison for trevise the wall from type12 to type 10 Doug McKenzie 12/4/13	the City's review and consideration to at these locations.
VIA Concep	Transmitted Date: 4:13 pm, Dec 04, 2013 ets, LLC By: Christina Meadows	

Answered By: AECOM/Design Team
Signed:
AECOM/Design Team

Date:		•	



R. D. MASONRY, INC.

Masonty and Stone Contractors since 1976

To: The Morganti Group, Inc. 337 West Adams Street Jacksonville, FL 32202

Aftn: Dennis Ramm

Job: Old Federal Courthouse Renovation

Job No.: 1111127 C.O. No.: 010

Rev No.:

Date: April 9, 2014

Change Order 010

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TOTAL:	\$1,	13/	· \$U	a
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R.D. MAS	SONRY, Inc.	•		
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Mike Bos	chart .		·	-
INIVE BOS	zuair.			
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	Mike Bos	TOTAL: \$1, R.D. MASONRY, Inc. Mike Bosshart	TOTAL: \$1,137 R.D. MASONRY, Inc. Mike Bosshart	TOTAL: \$1,137 \$0 R.D. MASONRY, Inc.

X 2/10/14

R.D.Masonry, Inc. 4745 Sutton Pirk Ct., \$805 Sacksonville, Ft. 32224

Job: Old Syderal Counthouse Renovation Job No.: 1111127

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		tiest latter sittedet
		克马克斯公司,推出城
		at that finally stame

Description: Remove and replace CAU at proviously infilled windows in Existing Stair 5203 and 520% to allow for priming of window glaring so as to block view of CAU from the

61.	ATTICOA	g.	4711	10	30	22
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	DATE: April 9, 2011				exterior of the building							
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	Electrical participation participation Manchine village	i.	3.	649.10 617.00 614.4 614.4 532.4 715.01		7 (20) 20 (0) 20 (0) 20 (0) 30 (0) 31 (0) 5 (20)	LABLETT METCHOOF THIS FAMILY THE STATE THE STA		PROGRAM			20 20 20 20 20 20 20 20 20 20 20 20 20 2
							TOTÁL COST:					52.737

The Me	organti C	Froup, Inc.		CHANGE ORDER No. (OCOP#045 (***/
450 Centrep Suite 260	oark Blvd. Seach, FL 33401]	Phone: 561-689-0200 Fax: 561-689-4774		5th #1
TITLE:		- Cost Related to RFI07	' 8	DATE: 5/1/2014	
		s To Old Fed Courthou		JOB: 33SE15	
PROJEC				CONTRACT NO: 00	CA
TO:	Attn: Thom	as H. Goldsbury, P			
	City of Jac	Hogan Street			
	Iacksonvil	le, FLORIDA 32202			
	Phone: 90	4-255-8799			
			Timo mar	Number:	
F	RE: PTION OF PRO	To:	From:		
This chang	ge order request i Il labor, material	s a result of RF1078 Missing equipment and overhead an	d profit necessary to prove by May 9th 2014.	ated 11/26/13. This change order pr rovide a new W16X57 steel beam a	t the location where
This chang includes a no beam o	ge order request i ill labor, material currently exists. P	lease furnish a written appro	oval by May 9th 2014.		Net Amount
no beam o	ge order request i ill labor, material, currently exists. F	lease furnish a written appro	oval by May 9th 2014. Quantity Units	rovide a new W16X57 steel beam a Unit Price \$2,490.00	Net Amount \$2,490.00
no beam o	Description Steel (Vulcan)	lease furnish a written appro	oval by May 9th 2014.	Unit Price	Net Amount
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includes a no beam of Item 00001	Description Steel (Vulcan)	lease furnish a written appro	oval by May 9th 2014. Quantity Units 1.000	Unit Price \$2,490.00 \$216.00 Unit Cost: Unit Tax:	Net Amount \$2,490.00 \$216.00 \$2,706.00 \$0.00
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Item 00001 00002	Description Steel (Vulcan) MGI OH&P	lease furnish a written appro	oval by May 9th 2014. Quantity Units 1.000	Unit Price \$2,490.00 \$216.00 Unit Cost: Unit Tax: Unit Total:	Net Amount \$2,490.00 \$216.00 \$2,706.00 \$0.00 \$2,706.00
Item 00001 00002	Description Steel (Vulcan) MGI OH&P	lease furnish a written appro	Quantity Units 1.000 1.000	Unit Price \$2,490.00 \$216.00 Unit Cost: Unit Tax: Unit Total:	Net Amount \$2,490.00 \$216.00 \$2,706.00 \$0.00 \$2,706.00
Item 00001 00002	Description Steel (Vulcan) MGI OH&P	lease furnish a written appro	Quantity Units 1.000 1.000	Unit Price \$2,490.00 \$216.00 Unit Cost: Unit Tax: Unit Total: The Morganti Print	Net Amount \$2,490.00 \$216.00 \$2,706.00 \$0.00 \$2,706.00
Item 00001 00002 APPR City	Description Steel (Vulcan) MGI OH&P	le AE	Quantity Units 1.000 1.000	Unit Price \$2,490.00 \$216.00 Unit Cost: Unit Tax: Unit Total: The Morganti	Net Amount \$2,490.00 \$216.00 \$2,706.00 \$0.00 \$2,706.00

REQUEST FOR INFORMATION The Morganti Group, Inc. No. 078 377 West Adam Street Jacksonville, FLORIDA 32202 DATE: 11/26/2013 Missing Beam Clarification TITLE: JOB: 33SE15 PROJECT: Renovations To Old Fed Courthouse Attn: AECOM/Design Team TO: AECOM/Design Team STARTED: 800 Douglas Entrance COMPLETED: Suite # 200 12/3/2013 REQUIRED: Coral Gables, FL 33134 Phone: 305-447-3561 Fax: 305-447-3580 Per sheet S2.3.06 Fifth Level Framing Plan, the drawings do not provide a structural note for what appears to be a beam between column lines 4 and 5, highlighted in the attached A. The partial plan on sheet S3.2.02 Sections and Details, indicate that this beam is existing, however, this beam does not exist in the field. Please see attachment B for a picture of the location. Please advise. 11/26/2013 Requested By: The Morganti Group, Inc. Signed: Kamal Cooper ANSWER: Provide a new W16x57 steel beam at the location where no beam currently exists.

VIA Concepts, LLC

Transmitted

Date: 4:13 pm, Dec 04, 2013

By: Christina Meadows

Answered By: AECOM/Design Team

Signed: Ron Hunt

AECOM/Design Team

	MOINISO.
Date:	12/4/13



CHANGE ORDER REQUEST

13-015 Duval County Courthouse'

COR # 13-015-03

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

Date	PO / Contract =
12/17/2013	
Job PM	PM Phone
Dennis Ramm	904-477-3123

Description	Toral	<u>'</u>
ins COR details costs associated with the addition of a W16-57 beam as details sponse to RFI. No. 1976. #15-57 Beam: Material at 207 - 1440lbs. ainting: Costs abuncation Labor. Petailing: Labor. Prection/Field: Labor. abor for Corresponding: Chip-out work Administrative: Mark-up.	1,1.4 5 16 1: 3: 3: 3: 3: 2:	4 00: 7 00: 5:00: 50:00: 30:00: 34:00: † 7 C
The above change request/order is priced only to include those direct costs of the change which can be identified at this time. Should it be determined at a later date that the change creates an impact such as further delays.	Subtotal #52) 1 P. 90-084
disruptions or other causes beyond our control we reserve the right to forward those costs at a later time:	Sales Tax [7.0%]	\$0 O
NOTE: This Change Order Request is a proposal only. If you wish for us	Total 52	J.606.
to proceed with the described work, please sign below (or generate your own change order) and return this form to us at your earliest convenience. By signing this COR, you agree that the above price and specifications are satisfactory and are hereby accepted. Upon acceptance, this change order becomes part of and in conformance with the terms and conditions of the		

"...But each one should be careful how he builds." - 1 Corinthians 3:10

existing contract and/or PO, unless otherwise stipulated.

Seatly	RF RF	Approved by:
		Name & Title:

Rems Change Order ITEMIZED Breakdown (Additional Beam Not Sized on Design Drawings) **S2.3 06** Drwg No. Beam on 5th. Floor Not sized on Design F. MK. Antendacing out of the National States thange beschption thank the Miles? Adding a W16-57 Mauria Weight 1,140 5 1,144.00 上のできるのであるところできた Material (th A CHOCAL PROPERTY. mangherman printers Hereday and American Ś والمتراحي والمرتاز وواد had the best of t Orl Papting 57,00 કાત્મ્યુક દેશો. ence-the encountry and a state of the con-行法を持ちの \$ 165.00 3 130 A Property of the state of the CALL CONTRACT THE OTHER PRINTS Shipping nederace servi-live) Referent · · v Field Lab Cost Vigge Contract of the State of STATES AND ADDRESS OF THE PARTY The State of the S Huggays [Japhalanga / Japhalanga / Japhalanga / かかれてもったったったかかかり はない でんかんけいればした alees de documente de la constante de la const \$ 28000 から 出土 はない こうがい The state of the state of the state of Chippitts in) GRAND TOTAL ٠. Pir Yav Mark Miller Branchage WHEN THE PROPERTY. de sellentes the state of the state of Ξ ₹34.00 Ç. Satul fee time 'n ٧, 2,400.00 2,400.00

Reid Fitzpatrick

From: Sent: Kamal K. Cooper [kcooper@morganti.com]

Friday. December 06, 2013 6:08 PM

To:

'emingo@wwgfp.com'; 'Richard Carr (rcarr@coxfire.com)'; 'Wayne Durban';

'mbosshart@rdofflorida.com'; 'Mitchell McDaniel': 'kathy_mcd@bellsouth.net': 'Ken Grammer';

'etouchton@touchtonplumbing.com'; 'Jorge Salcedo'; Reid Fitzpatrick, Ane Geurink.

'ryan.hernandez@lasa-usa.com'; 'imyers@ncscabling.com'; 'lance@pittmanconcrete.com';

'julie@mariettasand.com': 'jthomas@ssmc.us'; 'Jonathan Graham': 'sicreekmore@windstream.net': 'Joe Hernandez'; 'rworfey@crossenv.com'; 'don@fl-cp.com'; 'wayne@mariettasand.com'; 'Bob Carpenter'; 'Scott Achtemeier'; 'Dave Estes'; 'wayne@mariettasand.com'; 'Behee, John'; 'Joe Hernandez'; 'Sharkey, Leslie': 'The Varela Construction Group'; 'Chris Bowers'; 'Laurie Farina':

'jeff@murrayscontracthardware.com'; 'Tom Vermitya'; 'Hontz, Wayne B', 'Seth Taylor'

Subject:

RFI77 and RFI78

Attachments:

RFI078 - Missing Beam Clarification.pdf: RFI077 - Type 10 Partition Clarification.pdf

All,

Please see attached RFI responses for the following. Please respond accordingly.

RFi077 – Type 10 Partition

RFI078 - Missing Beam Clarification

Regards,



KAMAL COOPER

Assistant Project Manager

Direct: (904) 630-7008 Main: (904) 630-7551 Fax: (904) 630-1434

THE MORGANTI GROUP, INC. 337 West Adams Street Jacksonville, FL 32202 The Morganti Group, Inc.

1450 Centrepark Blvd. Suite 260

West Palm Beach, FL 33401

Phone: 561-689-0200

Fax: 561-689-4774

TITLE:

OCOP#047 - Cost Related to RFI131

DATE: 5/1/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: Thomas H. Goldsbury, P

City of Jacksonville 214 North Hogan Street CONTRACT NO: OCA

CHANGE ORDER REQUES

No. OCOP#04

Jacksonville, FLORIDA 32202

Phone: 904-255-8799

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order request is a result of RFI131 North Stairwell Beam/Column dated 2/12/14. This change order proposal request includes all labor, material, equipment and overhead and profit necessary to provide and install a new W10X45 steel beam at the requested location. Please furnish a written approval by May 9th 2014.

ItemDescription00001Steel (Vulcan)00002MGI OH&P	Quantity Units 1.000 1.000	Unit Price \$2,490.00 \$216.00	Net Amount \$2,490.00 \$216.00
		Unit Cost: Unit Tax: Unit Total:	\$2,706.00 \$0.00 \$2,706.00
APPROVAL: City of Jacksonville By: Print Name: Date: 5/6/4	AECOM By: Print Name: Date:	The Morganti Gr By: Print Name: Date:	Jup, Inc.) Aurs Game g 04 jan/

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 131

377 West Adam Street Jacksonville, FLORIDA 32202

TITLE:

North Stairwell Beam/Column

DATE: 2/12/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: AECOM/Design Team AECOM/Design Team 800 Douglas Entrance

STARTED:

Suite # 200

COMPLETED:

Coral Gables, FL 33134

Phone: 305-447-3561 Fax: 305-447-3580

REQUIRED: 2/20/2014

Please confirm the following per Morganti's conversation with AECOM on 2/10/14:

- 1. The structural drawings show new beams at the north and south stairwells. Note #9 indicates a column below. Detail 6/S3.2.01 show the beams connect at a new column. The detail shows the column being welded to an existing beam below. The north stairwell does not have a beam at this location. Please confirm that we may anchor the column to the existing slab. Also, we are to add a new beam directly under the northeast column.
- 2. The existing beam at the north stairwell which was to be used to carry the new column is located approximately 2 feet into the stairwell. Please confirm this beam will need to be removed and a new beam will need to be installed. Lastly, please include all sizes, dimension and relevant information.

Requested By: The Morganti Group, Inc.	Date:	2/12/2014	
Signed:			

Kamal Cooper

I. WE UNDERSTAND THIS TO BE THE HISSAND WE COLUMN WHICH DUNS ANSWER: FROM FIRST FLOOR TO MEZZANINE LEVEL. DEAWING ES-402 SHOWS AN EXISTING 15I35 STEEL BEAM ON GRID 5.7 BETWEEN GRADS C AND D. THE HSS 4x4 COLUMN MAY REST ATOP THE SLAB WHICH 15 OVER THE ISISS BEAM, PROVIDE A LOX' XO-10 PARE PLATE WELDED TO HSSAX4 WOTH 1/4 FILLET ALL AROUND. ATTACH BASE TE SCAS WITH 4- 1/2" & HEAVY DUTY SCIEW ANCHORS, THEMOVE TOPPING SLAG IF IT EXISTS TO HADE BASE PLATE.

2. COTURECT - PROVIDE A NEW WOX45 STEEL BEAM AT REQUIRED LOCATION.

Answered By: AECOM/Design Team Signed: WM

AECOM/Design Team



Transmitted Date: 1:02 pm, Feb 13, 2014 Christina Meadows



CHANGE ORDER REQUEST

13-015 Duval County Courthouse

COR # <u>13-015-</u>06

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

Date	PO / Contract #
3/31/2014	
Job PM	PM Phone
Dennis Ramm	904-477-3123

Description	Total
This COR details charges associated with RFI-131, where both a column and beam have been added (S2.3.01, S2.3.02, RS-402) Labor - Estimating, Detailing, Fabrication, Paint, Freight, Installation Materials - 850lbs @ .71/lbs Overhead & 'Profit'	2,420.00 603.50 453.53

NOTE: This Change Order Request is a proposal only. If you wish for us to proceed with the described work, please sign below (or generate your own change order). Upon acceptance, this change order becomes part of and in conformance with the terms and conditions of the existing contract and/or PO, unless otherwise stipulated.

Without explicit denial of the above charges within five days of documented receipt of this quote, any directive to proceed with this work constitutes full acceptance of these related charges.

The above change request/order is priced only to include those direct costs of the change which can be identified at this time. Should it be determined at a later date that the change creates an impact such as further delays, disruptions or other causes beyond our control, we reserve the right to forward those costs at a later time.

Total	\$3.477.03
	\$2,490.96
	M

"But each one should be c	aryijd how he builds." - 1 Corinthia	ns 3:10	
Sent by:	HALL	Approved by:	
		Name & Title:	

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#04

T	ťП	ГŦ	Tr.	
	a i		F 1	

OCOP #48 -Cost For RFI142, 85 & 138

DATE: 5/1/2014

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 request is a result of RFI085, 142 in regards to the emergency chiller connection and RFI138 for the concrete at the pupmp room in the basement. This change order proposal request includes all labor, material, equipment and overhead and profit necessary to provide and install the emergency chiller connection as requested by the City of Jacksonville. Please furnish a written approval by May 9th 2014.

1tem Description 00001 HVAC (W.W.Gay Mechanical) 00002 Concrete (Pittman) 00003 MGI OH&P	Quantity Units 1.000 1.000 1.000	Unit Price \$8,659.00 \$3,520.00 \$1,037.00	Net Amount \$8,659.00 \$3,520.00 \$1,037.00
		Unit Cost:	\$13,216.00
• •		Unit Tax:	\$0.00
		Unit Total:	\$13,216.00
APPROVAL:			
City of Jacksonville	AECOM	The Morganti G	roup, ing.
By: My Joldson	By:	By:	Jan 1
Print Name:	Print Name:	Print Name:	leac Rom
Date: 5/6/14	Date:	XZ	+ 04 201c/



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

March 3, 2014

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

Attn: Dennis Ramm

Project: Old Federal Courthouse Renovation

Re: X-15: RFI-142 - Emergency Chilled Water Connections

(4 pages)

Mr. Ramm.

The following is our price for the above listed revision. This price includes cutting in 6" supply and return connections at the JEA Metering Station to be used for temporary chilled water. The 6" lines will be run from the 10" vertical mains that are part of the JEA piping to directly outside of the building and turn up with connection fittings. It is assumed that this pipe will run through an existing opening so cutting, patching, and core boring are excluded.

Total Price

\$8,659.63

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: 3/3/14

Project Manager: Scott Achtemeier

Project Name: Old Federal Courthouse Renovation

W.W. Gay Project Number:

RFI No.: 142 RFP No.:

X No.: X-15

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	\$	1,758,93
Labor	•••	23100,23
Labor Burden		
Labor Burden	•	0 000 0 0
	•• ⊅ ·	3,099.07
Marion Total and Providence of		
Major Tool and Equipment Rental	\$	371.89
Crane or Lift Rental	\$	0.00
Culturation		
Subcontractors; Insulation		
Subcontractors Subtotal		
		2,144.08
Warranty On Above For One(1) Year	\$	49.32
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	\$	7,423.28
Overhead	\$	742.33
Subtotal	\$	8,165.61
Contractor's Fee	\$	408.28
Subtotal	\$	8,573.89
Bond Premium		<u>85.74</u>
TOTAL COST OF THIS CHANGE ORDER REQUEST	\$	8,659.63

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.



Georgia Office: 697 George Morris Road Vidalla, GA 30474 Phone: (912)537-7218 Fav. (91

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

registerins@hughes.net

DATE: 02/26/2014

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

VIA Fax: 904-394-7313

ATTN: Scott Achtemeier

. Kelth/John	Drawlings Dated UOB NAME RFI-142 - Emergency JEA Chilled	Water Connecti
	DESCRIPTION OF WORK	AMOUNT
Cost to Insulate Additional C	hilled Water Piping at Emergency JEA Connection	
	Material:	\$717.11
	Labor:	\$1,051.97
		<u> </u> -
		ļ
Please Exclu	de The Following From Our Price:	
No Saddies,	No Fire Caulk, No Painting, No Labeling,	
	TOTAL	\$1,769.08

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



MGJ(i) own

P.O. Box 23886 • Jacksonville, FL 32241-3886 • (904) 731-8178_• Fax March 17, 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 #2 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 the lower portion of a window in the basement approximately 3'6" tall x 7'0" wide x 8" thick. It is located in the pump room 0007. Masonry is to close the window above our wall. **Inclusions:** ☐ We will form around the existing pipes that go through the wall ☐ We will drill and epoxy # 5 dowels into the existing window sides and bottom (spacing to vary to miss existing thru pipes) ☐ We will place one mat of # 5 rebar (spacing to vary to miss existing thru pipes) ☐ We will use 4,000 PSI concrete for the wall **Exclusions and Clarifications:** 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. Premium time paid at your request is to be paid by you. This work is to be done during our regular work hours.

MASM, Stuce, MEI





P.O. Box 23886 • Jacksonville, FL 32241-3886 • (904) 731-8178 March 17, 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 #2 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 the lower portion of a window in the basement approximately 3'6" tall x 7'0" wide x 8" thick. It is located in the pump room 0007. Masonry is to close the window above our wall. Inclusions: We will form around the existing pipes that go through the wall ☐ We will drill and epoxy # 5 dowels into the existing window sides and bottom (spacing to vary to miss existing thru pipes) ☐ We will place one mat of # 5 rebar (spacing to vary to miss existing thru pipes) ☐ We will use 4,000 PSI concrete for the wall **Exclusions and Clarifications:** 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.

Premium time paid at your request is to be paid by you. This work is to be done during

our regular work hours.

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 # ???

Work:

Form and pour a wall in the basement window at the pump room.

Labor		Quantity	Hours	Hours	Hourly	Total
				Total	Rate	Cost
	Superintendent	1	4	4	\$ 46.40	\$ 185.60
	Foreman	1 1	5		\$ 29.00	\$ 145.00
	Carpenter	3	19	57	\$ 23.20	\$ 1,322.40
				La	abor Sub Total	\$ 1,653.00
Tools & Ec	uipment:	Quantity	Unit	Unit	Rate	Total
				Totals		Cost
	Roto Hammer	0.5	Day	1	\$77.76	\$38.88
	Roto Hammer Bit	1	Each	1	\$6.42	\$6.42
	Rebar Saw Rental	0.5	Day	1	\$108.31	\$54.16
	Rebar Saw Blade	0.05	Each	1	\$295.00	\$14.75
	Concrete Pump	1	Each	1	\$340.00	\$340.00
	Wheelbarrow	2	Each	1	\$21.40	\$42.80
	Truck and misc. Tools	6	Day	1	\$50.00	\$300.00
			Tools	and Equipn	nent Sub Total	\$797.01

]	
Material		Quantity	Unit	Rate		TOTAL
	3x4" Plywood	3	sheets	\$43.42	\$	130.26
	2x4s	70	LF	\$0.49	\$	34.30
	Epoxy	1	EA	\$32.61	\$	
	Rebar #5 60 LF	0.0313	TON	\$940.00	<u></u>	32,61
	Spray Foam	1	EA		\$	29.42
	Snap Ties	1	BOX	\$6.16	\$	6.16
	Cam Locks	30	EA	\$55.64	\$	55.64
	Stiff Backs	9		\$0.43	\$	12.90
	Concrete (short load)		EA	\$0.43	\$	3.87
	Nails	1	CY	\$251.75	\$	251.75
	Pool for clean up	0.2	box	\$40.62	\$	8.12
	Tan Come	1	ea	\$31.99	\$	31.99
	Tap Cons	0.2	pox	\$18.19	\$	3.64
	Patch Material	1	BAG	\$10.59	\$	10.59
				Materials Sub Total	\$	611.25
				Sub Totals		\$3,061.26
				Overhead @ 15%	\$	459,19
				Total		\$3,520.45

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L151118

1-0

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#049

TITLE:

OCOP #49 - Cost Related RFI153

DATE: 5/1/2014

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 request is a result of RFI153 Air Handling Unit (AHU) Drain Clarification dated 3/14/14. This change order proposal request includes all labor, material, equipment and overhead and profit necessary to provide and install AHU shutdown and power for condensate pump. Please furnish a written approval by May 9th 2014.

		, , , , , , , , , , , , , , , , , , ,		
Item 00001 00002 00003	Description Electrical (Coastal) Plumbing (Touchton) MGI OH&P	Quantity Units 1.000 1.000 1.000	Unit Price \$543.00 \$1,298.00 \$163.00	Net Amount \$543.00 \$1,298.00 \$163.00
			Unit Cost:	\$2,004.00
			Unit Tax:	\$0.00
			Unit Total:	\$2,004.00
APPR	OVAL:			
City	of Jacksonville	AECOM	The Morganti G	roup, inc.
By:	6/1/ Toldy	2 By:	By:	Idana_
Print	V	Print	Print	
Name:		Name:	Name: Fact	us Kana
Date	= 5/6/14	Date:	Date:	g of Jack

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 153

377 West Adam Street Jacksonville, FLORIDA · 32202

TITLE:

Penthouse AHU Drain Clarification

DATE: 3/14/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO:

Attn: AECOM/Design Team AECOM/Design Team

800 Douglas Entrance

Suite # 200

Coral Gables, FL 33134

Phone: 305-447-3561 Fax: 305-447-3580

STARTED:

COMPLETED:

REQUIRED: 3/21/2014

Presently, there are no floor drains located in the penthouse mechanical rooms to accept the condensate lines from AHU -16, 17 and 18. It is suggested that a pump be added for each AHU, connected to a line that goes overhead and then connected to a roof storm drain. A backflow water valve will also be installed for the lines. Please advise if this approach is acceptable. Please see attached.

Requested By: The Morganti Group, Inc.	Date:	3/14/2014
Signed: Kamal Cooper		

ANSWER:

This approach is acceptable. Provide ahu shutdown should pump stop and power for the condensate pump.

Answered By: AECOM/Design Team

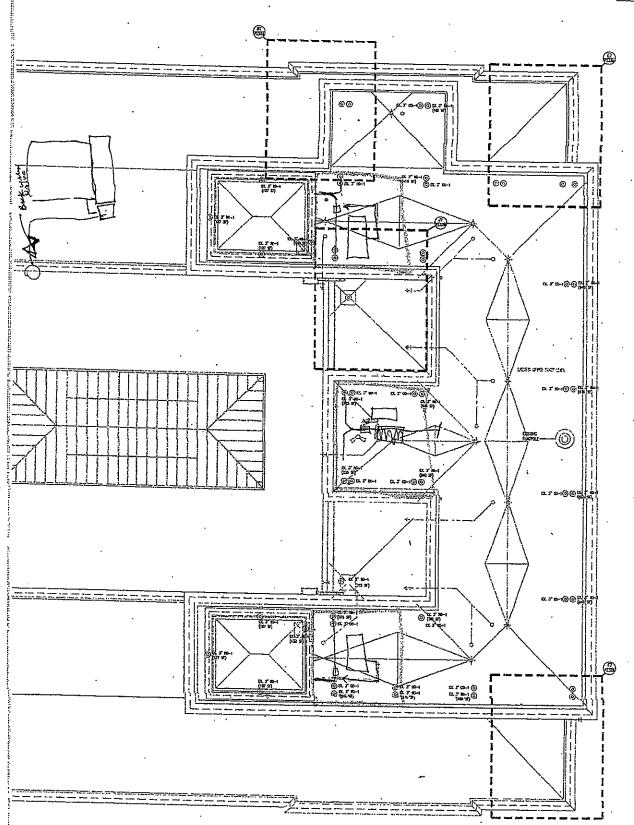
Signed: Edward J. Eng. PE

AECOM/Design Team



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PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

CONTRACT TITLE:	OFCH				21-Apr-14
REFERENCE NO:	Add (3) Outlets for Condensate Pumps	·			··· ,
PROPOSAL NO:	See attached documentation				
DESCRIPTION:	Add (3) Outlets for Condensate Pumps & tie to existing GFI outlets in same rooms.				
		-			
Material Total	•	Ş	66.93		
Sales Tax on Material	7.0%	ş \$	4.69		
Total Material	••••	φ	4.03	•	
Labor Hours (Regular)	9,01			\$	72
Regular Labor Rate:	29.50	\$	265,80		
abor hours (Overtime)	00.0	•	205,00		
Overtime Labor Rate:	44.25	\$	_		
Supervision	15%	\$	39.87		
Labor Burden	35%	\$	93.03		
Fotal Labor		Ÿ	93,03		
Subcontracts		s		\$	399
Subcontracts Overhead	10%	S	-		
Rental Equipment		S	-		
Sales Tax on Rental Equip:	7.0%	ş.	-		
otal Equip./Subcontracts		φ.	-	•	
lob Expense	0%	\$		\$	
Overhead	10%	\$	- 47.03		
otal Overhead		Ą	41.03	•	
Profit	5%			\$	47
SUBTOTAL	474			\$	26
3ond 1.44%	0,60%			\$	543
TOTAL	7100 /0			\$	· · · · · · · · · · · · · · · · · · ·
I O I AL				\$	543

RF 1 153

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



27,

Takeoff

**************************************	rapor Level: CUASTAL	والمستقدين	,	21 Apr 2014 11;22:17	1,22:17
Phase: ADD (3) OUTLETS IN PENTHOUSE FOR CONDENSATE PUMPS	ENSATE PUMPS				
Qty U/M Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor
	INSTALL (3) OUTLETS FOR CONDENSATE PUMPS TIE TO EXISTING GFI OUTLETS IN SAME ROOMS	· · · · · · · · · · · · · · · · · · ·	2.	***	- 1
			<u> </u>	14 Sign	:. -
S CHANGE STATES OF THE STATES	SURFACÉ - DÜPLEX RECEPT. 20A - EMT	· 00000 & W	0.00	0.0000	(000)
	GR		3.66		06'0
150103 3 3 EA N M 1/2/D 7:3-CI	4"SQ 1-DX RAISED CVR	1.1886	3.57	10,2000	99.0. 声
	4"SQ CMB- KO FM- BRKT	2.0000	00'9		06'0
100063 EA M	GROUND SCREW	0.0737	0.22	180,0200°	90'0
12 EA M MAX 5 #12	WIRE-NUT MED . RED #18 to 8	0.1133	1.36	0.0400	0.48
6 EA M 1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	. 00000	0,00	0.1200	0.72
6 EA M 1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0614	0.37	0.0330	0,20
66 FT M 1/2		6, 2405	15.87	0.0315	2.08
1/2	EMT STEEL-SS COUPLING	0,1432	0.86	0.0000	0.00
6 EA No WALLS	EMT STEEL SS CONNECTOR	A. J. S. J. C. 1612 J.	. 0.67	0,0300	0.18
	GREEN THHN CU (GRD 20A)	0.1113	11.02	0.0040	0.40
198 FF M 12 6	THHN/THWN CU (SOL)	。 (4) 0.1113	22.04	0.0040	6.79
Z	EMT 1-HOLE MALLEABLE STRAP	0.0832	0.75	0,0360	0.32
3 . 9 " EA Nº 1/4 X-1/2-3"	HAMMER DRILLED HOLE		0.00	0.12000.	1.08
9 EA M 1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0614	0.55	0.0330	0,30
	SURFACE - DUPLEX RECEPT, 20A - EMT Totals;	22.3091	66.93	3,0020	70.6
		Phase Totals:	66.93		9,01
an stylligen ty arms and of the stylligen properties, the stylligen styllig			26 03		0 04

Phone: 9046450026	Web;
2.259.St. Johns Rieff Pasi i S.	Jacksonville, Ft. 32246
Cosstal Flechic Consumy of Florida	

Contract board Spetition

Page 1 of 1