DEPARTMENT OF PUBLIC WORKS

Where Florida Begins.



August 17, 2015

## MEMORANDUM

то:	James R. McCain, Jr. 08/31/15 14:37:13
	Corporation Secretary/Assistant General CounselProcurement Division
THROUGH:	Michael Weinstein
	Acting Director of Finance/Chief Financial Officer
FROM:	James M. Robinson, P. E., Director
SUBJECT:	Renovations to Old Federal Courthouse
	Contract No.9891, Bid No. CP-0002-13

Forwarded herewith for execution is Change Order No. 6 for subject project.

Original Contract Amount:	\$25,808,600.00
Previous Change Order No. 1-5:	(\$4,085,404.06)
Change Order No. 6:	(\$64,218.11)
Total Revised Contract Amount	\$21,658,977.83
Account Number	See Attached

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Curry, in accordance with Executive Order No. 2013-05.

Attachments: 1. Change Order

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

:ab

# **REQUEST FOR LEGAL SERVICES**

TO:	The Office of General CounselTelephone 904-630-17117 West Duval Street, Suite 480, Jacksonville, FL 32202FAX 904-630-17									
FROM:	NAME: TITLE: DEPARTMENT: DIVISION:	James M. Robinson Director Public Works	, P.E. She							
Α.	request and suppo	eral Counsel is reque orting documents. Gi ange order for Mayor								
	Project No.:	Vendor Na	me: <u>The Morganti Group, Inc.</u> Solicitation							
	No.: <u>CP-0002-13</u>									
	Contract No.: <u>989</u>									
	Purchase and Sal		Amount: \$							
	Lease Agreement	License Agre								
В.	Land Swap:	subordination ley already involved?	—							
D.	is a specific attor	ley alleady involved?								
C.	Date submitted:	8/17/15	Completion is requested by (date): 0							
D.		ion or discussion co oldsbury	ntact:							
		er Manager								
	Telephone: 2	55-8799 <b>Fax:</b>	255-8905 <b>E-mail:</b> tomg@coj.net							
E.	Bill to agency (nar Bill to account nu		Public Works, Ed Ball Building, 10 <sup>th</sup> Floor PWOD011							
F.	Department Appro	oval (Name and Title)	James M. Robinson, P. E., Director							
		(For use by Office	of General Counsel only)							
CLIENT CLIENT:			MATTER NO.:							
WORK	ESCRIPTION:									
CATERO	GORY CODE:		ATTORNEY(S): Primary Secondary Dept. Head							
INDEX CODE: DATE OPENED: DATE CLOSED: CLOSING BOX NO.:										

#### CITY OF JACKSONVILLE DEPARTMENT OF PUBLIC WORKS CONSTRUCTION CHANGE ORDER

Change Order No.:	Six(6)	Date:June 25, 2015
Description of Project:	Renovations to Old Federal Courthouse	
Name of Contractor:	The Morganti Group, Inc.	<u></u>
Contractor's Address:	1450 Centrepark Boulevard, Suite 260, West Palm B	each, Florida 33401
Contract No.:	9891	
Account No.: See Atta		Amount: \$25,808,600.00
- Previous Change Order	4,085,404.06 s 1-4: ( <del>\$4,173,785.49) amb</del> + Change Ord	er No. 6: (\$64,218.11)
	TOTAL REVISED CONTRACT AMOUNT:	\$21,658,977.83
Bid Number:CP-0002		December 28, 2014
	Revised Construction Completion Date	March 11, 2015
	Contract Expiration Date:	April 27, 2015
	Revised Contract Expiration Date	September 30, 2015

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached documentation.

Justification: See attached documentation.

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

	Accer	pted f	or Contr	actor;//	/ The Mo	organti Gro	up, Inc.		<b>_</b>	<u> </u>				_
	Signe	d_		Ike	Ŋ	· · _ · · · · · · · · · · · · · · · · ·		Attest		40	<b>\</b>			-
	Title	51	$R$ $V_{10}$	EPR	esiden	<u>ντ</u>		Title	OPERA	TIONS	MANT	GER	. <u> </u>	-
	Date		07	<u>/z4/</u>	, 15			Date		<u>97/24</u>	<u>4/15</u>			_
	Signe	<sup>ed</sup>			Works D	epartment		Ву	Thomas H. C	<u>Le.</u> L	<u>ll</u>	63	13/15	ider 5-05
$ \land <$	1	4	~(			E	اأتالا	15	Engineer Ma	nager RMC	ic a		9/~);	No. 201
Z	Directo	M	Public W	orks	_	Date	7/1/	in C	Assistant Co	unsel Mo	1140.	9/	All inistr	Under Authority of Curry Executive Order No. 2015-05
	J	りう			)	Date	( (   1]	15	Ctrinus K	ME	and	- 9-	Date Sard	C Under J Execution
	Directo	or of A	Administ	ration &	Finance	Date	1		/ Corporation	Secretary			Date	
			99	9(	901	pro		U			CITI OF			

#### ATTACHMENT "A" ACCOUNT NUMBERS RENOVATIONS TO OLD FEDERAL COURTHOUSE

ACCOUNT NO.	PWCP353VP519-06505-PW0174-07	PWPB328SUCM-069505-PW0174-07	PWCP353VP519-06801-PW0174-07	Contract Totals
CT NO.	CTPW13000052-01	CTPW14000032-01	Materials - Not Encumbered	
original contract	\$20,071,899.10	\$0.00	\$5,736,700.90	\$25,808,600.00
change order #1	\$0.00	\$188,588.16	\$0.00	\$188,588.16
change order #2	\$1,176,936.81	\$0.00	\$0.00	\$1,176,936.81
change order #3	\$0.00	\$73,199.51	(\$1,437,145.77)	(\$1,363,946.26)
change order #4	(\$24,662.72)	\$0.00	(\$4,150,701.48)	(\$4,175,364.20)
change order #5	\$58,184.10	\$30,197.33	\$0.00	\$88,381.43
change order #6	\$84,635-54-		(\$148,853.65)	(\$64,218.11)
Account Totals	\$21,366,992.83	\$291,985.00	\$0.00	\$21,658,977.83

BID# CP-0002-13

OPEN DATE: 2012-11-21

## **GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED <u>12</u> NUMBER RECEIVED <u>4</u> OTHER <u>0</u>

## SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 06/10/13 to Morganti Group, Inc., (contract #9891) in the amount of \$25,808,600.00; Change Order #1 was approved on 03/14/14 in the amount of \$188,588.16; Change Order #2 was approved on 05/23/14 in the amount of \$1,173,280.71 and amended for correction on 06/12/14 in the amount of \$1,176,936.81; Change Order #3 was approved on 07/07/14 in the reduced amount of (\$1,363,946.26); Change Order #4 was approved on 10/03/14 in the reduced amount of (\$4,175,374.20) and amended for correction on 02/01/15 in the reduced amount of (\$4,175,364.20); Change Order #5 was approved on 03/09/15 in the amount of \$88,381.43.

Recommend approval of Change Order #6 to Morganti Group, Inc., in the reduced amount of (\$64,218.11) for a revised estimated expenditure amount of \$21,658,977.83 and to extend the contract expiration date to September 30, 2015.

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

Attachments: Recommendation Memo, Change Order, Previous Award(s) BUYER: Marily hadr RESPECTFULLY SUBMITTED:

MARILYN LAIDLER

GREGORY PEASE, CHIEF PRO CUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO ACTION OF GGAC COMMITTEE ( MEMBERS APPROVING	ON RECOMMENDATIONS ABOVE
126500	OTHER:
Jan R. Me Ceix	
ACTION OF AWARDING AUTHORITY	DATE: 6/25-15
APPROVED DISAPPI	ROVED
OTHER	£ иг
SIGNATURE OF AUTHENTION CHEVERAND Cheverand Under Administrative Officer Cheverand Under Authority of: Executive Order No. 2015-01	72 [] FORM GB-108, Revised 12/2007



Horisofi (Drisso) Frequesient (Norsco)

June 5, 2015

## **MEMORANDUM**

TO:	Gregory Pease, Chief Procurement Division
THRU:	James M. Robinson, P.E.
FROM:	Thomas H. Goldsbury, P. E., C.B.O., Chief, Building Inspection Division
SUBJECT:	Renovation to Old Federal Courthouse Contract #9891 Change Order #6 (\$64,218.11) Account PWCP353VP519 06505 PW0174 07

Change order #5 was recently approved by GGAC in the amount of \$88,381.43. Items 1 thru 41, in the attached summary have been identified as changes to the scope of the project for which the associated cost proposals have been reviewed and approved. Item 41 being the final reconciliation of material purchases and sales tax savings for the project. Please note there is a bill presently in City Council that may provide additional funding to complete the lower east end of the first floor. If this would pass additional contract time would be required, thus I am requesting to extend the Contract Expiration Date.

According we are requesting that change order No. 6 to Contract 9891 be approved in the amount of (\$64,218.11), and the Contract Expiration be extended to September 30, 2015.

Attachments: Summary and Backup Quotes

xc: Ann Brackin

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

-			<b></b>		NET	NET	
ITEM	MASTER ITEM DESCRIPTION	Qty.	UOM	UNIT COST	ADDITION	DELETION	NET
1	OCOP #153 Extend ducts and relocate grills	1	LS	\$1,860.00	\$1,860.00		
	JUSTIFICATION: Tenant request	·			· · · · · · · · · · · · · · · · · · ·		
2	OCOP #154 Paint window soffits second color	1	LS	\$4,595.00	\$4,595.00	<u> </u>	
	JUSTIFICATION: Tenant request			·			
3	OCOP #155 Add fixtures to elevator equipment room	1	LS	\$1,729.00	\$1,729.00		
	JUSTIFICATION: Add'I lighting required by state elevator ins	spector					
4	OCOP #156 1st floor water cooler adjustment	1	LS	\$808.00	\$808.00		
				LI		** * ***	·····
	JUSTIFICATION: Work required to meet ADA inspection OCOP #157 Add add'l ceilings in closets, encase						
<u> </u>	columns		ls	\$3,527.00	\$3,527.00		
	JUSTIFICATION: Ceilings required by fire marshal						
6	OCOP #158 Relocate and add sprinkler hears	1	LS	\$3,844.34	\$3,844.34		
	JUSTIFICATION: Fire marshal requirement						
7	OCOP #159 Multiple sign changes	1	LS	\$3,031.00	\$3,031.00		
	JUSTIFICATION: Add'I ADA signage requirements	ł		I			
8	OCOP #160 Multiple Electrical Items	1	LS	\$960.00	\$960.00		
	JUSTIFICATION: Misc. data outlets required by tenant						
9	OCOP #161 Shower Rod	1	LS	\$324.00	\$324.00		
	JUSTIFICATION: Tenant request		1				
10	DCOP #162 Add steel rail	1	LS	\$757.00	\$757.00		
	JUSTIFICATION: ADA requirement			· · · · ·			
11	DCOP #163 Gate receiver and transmitters	1	_S	\$751.00	\$751.00		
	USTIFICATION: Needed to operate entry gate	<u>.</u>	I	···· ··· ··· ··· ··· ··· ··· ··· ··· ·			
	·····						

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

	1		1		NET	NET				
ITEN	MASTER ITEM DESCRIPTION	Qty.	UOM	UNIT COST	ADDITION	DELETION	NET			
12	OCOP #164 ADA modifications	1	LS	\$1,994.00	\$1,994.00					
	JUSTIFICATION: Misc. modifications to meet ADA									
13	OCOP # 165 Add electrical fixtures in basement	1	LS	\$4,267.00	\$4,267.00					
	JUSTIFICATION: Lighting was insufficient					······				
14	OCOP #166 Upholstry for chair	1	L\$	\$325.00	\$325.00					
	JUSTIFICATION: To finish historic witness chair	·	· · · · · · · · · · · · · · · · · · ·			1				
15	OCOP #167 Add'I fire extinguishyers	1	LS	\$507.00	\$507.00					
	JUSTIFICATION: Required by Fire Marshal					· · · · · · · · · · · · · · · · · · ·	·····			
16	OCOP #168 Add vintyl flooring to 1sf floor elev lobby	1	LS	\$1,692.46	\$1,692.46					
	JUSTIFICATION: SAO request		·1	نے۔ ہے۔						
17	OCOP #169 Refurbish southwest entry doors	1	LS	\$732.38	\$732.38					
	JUSTIFICATION: Exhisting doors did not fit									
18	OCOP #170 Add data cable room M033	1	LS	\$307.20	\$307.20					
	JUSTIFICATION: SAO request		A				·			
19	OCOP # 171 Add'l survey cost	1	LS	\$1,798.39	\$1,798.39					
	JUSTIFICATION: Unforseen conditions, courthouse not loca	ated per contra	act draw	vings	I					
20	OCOP #172 Relocate storm Lines	1	LS	\$1,573.25	\$1,573.25					
	JUSTIFICATION: Existing lines over electrical panels neede	ed to be reloca	led	······································						
21	OCOP #173 Block out window	1	LS	\$603.26	\$603.26					
	JUSTIFICATION: Restroom window was visible by public	r								
22	OCOP #174 Added data line to elevator lobbies	1	LS	\$918.85	\$918.85					
	JUSTIFICATION: SAO request		<b>.</b>		I					
23	OCOP #175 Relocate data line	1	LS	\$227.50	\$227.50					
l			ł.,							

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

					NET	NET			
ITEM	MASTER ITEM DESCRIPTION	Qty.	UOM	UNIT COST	ADDITION	DELETION	NET		
	JUSTIFICATION: SAO request	1	<u> </u>		<b></b>				
24	OCOP #176 Delete sprinkler heards in elevator shaft	-1	LS	\$1,302.00		(\$1,302.00)			
	JUSTIFICATION:	1	<u> </u>		· · · · · · · · · · · · · · · · · · ·				
25	OCOP #177 Replace tile for ADA compliance	1	LS	\$1,795.68	\$1,795.68				
	JUSTIFICATION: Tile was damaged to relocate toilet seat c	overs to meet	ADA.		•				
26	OCOP #178 Film at doors	1	LS	\$759.50	\$759.50				
	JUSTIFICATION: SAO request to make certain doors opac	ue							
28	OCOP #179 Window sill glass	1	LS	\$854.98	\$854.98	· · · · · · · · · · · · · · · · · · ·			
	JUSTIFICATION: SAO request								
28	OCOP #180 Flag pole modifications	1	LS	\$2,468.93	\$2,468.93		·····		
	JUSTIFICATION: Existing flag poles needed repaired, not in	n original scop	be.						
29	OCOP #181 Power for JSO cubicle	1	LS	\$406.88	\$406.88				
	JUSTIFICATION: SAO request			<b>_</b>					
30	OCOP #182 Add card reader to JSO walk gate	1	LS	\$441.16	\$441.16	······			
	JUSTIFICATION: SAO request								
31	OCOP #183 Additional signage	1	LS	\$1,245.56	\$1,245.56				
	JUSTIFICATION: SAO and Fire Marshal requirements	1		F	k				
32	OCOP #184 Adjusted utility credit	1	LS	\$10,919.46	\$10,919.46				
	JUSTIFICATION: Adjusting the utility credit that was taken in	n C)#5.	l	L	·····				
33	OCOP #185 Lighting in atrium	1	LS	\$760.59	\$760.59				
	JUSTIFICATION: Was not in original scope	I		l					
34	DCOP #186 Add exterior photocell for flag pole light	1	LS	\$412.30	\$412.30				
	JUSTIFICATION: Not in original scope	L	L						

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

					NET	NET					
ITEM	MASTER ITEM DESCRIPTION	Qty.	UOM	UNIT COST	ADDITION	DELETION	NET				
35	OCOP #187 Extend boiler exhaust pipe	1	LS	\$34,896.92	\$34,896.92						
	JUSTIFICATION: Necessary to keep moisture from condensing under canopy										
36	OCOP #188 Paint exterior catwalks - roof area	1	LS	\$2,300.20	\$2,300.20						
	JUSTIFICATION: Not in original contract										
37	OCOP #189 Add'l painting at loading dock area	1	LS	\$1,377.95	\$1,377.95						
	JUSTIFICATION: Not in original scope										
	OCOP # 190 Paint wall, door and frame for new room M022	1	LS	\$1,032.92	\$1,032.92						
	JUSTIFICATION: SAO request				• • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • •					
39	OCOP #191 Paint add'l fire sprinkler pipe	1	LS	\$434.00	\$434.00						
	JUSTIFICATION: Pipe add'l per fire marshal requirement			· · · · · · · · · · · · · · · · · · ·	·	······					
40	OCOP #192 Add'I vinyl flooring in basement	1	LS	\$3,390.63	\$3,390.63						
	JUSTIFICATION: SAO request				• • • • • • • • • • • • • • • • • • •						
41	Final recap of city purchases and sales tax savings.	-1	LS	\$163,546.40		(\$163,546.40)					
			I		\$100,630.29	S (164,848.40)	(\$64,218.11)				
					Net Addition	Net Delition	······································				

BID# CP-0002-13

OPEN DATE: 2012-11-21

## **GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

CONSTRUCTION PARTICIPATION

## AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED <u>12</u> NUMBER RECEIVED <u>4</u> OTHER <u>0</u>

## SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

Attachments: Recommendation-Memo, Change Order, Previous Awards

RESPECTFULLY SUBMITTED: BUYER: MARILYN LÁIÐLER

tan ba PEASE CHIEF

GŔ PR EMENT DIVISION

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

ACTION OF GGAC CO	JBJECT TO LAWFULLY APPROPRIATED FUNDS) DMMITTEE ON RECOMMENDATIONS ABOVE ERS DISAPPROVING DATE:305
And in the second secon	OTHER:
Jame KME Carl	
APPROVED	DATE:
	CPPD 5 M
SIGNATURE OF AUTHENTICATION Cleveland Ferguson III Deputy Chief Administrati For: Mayor Alvin Brown Under Authority of: Executive Order No. 2015	FORM GB-108, Revised 12/2007

BID# CP-0002-13

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OPEN DATE: 2012-11-21

## GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

AGENCY: PUB BLDGS

BASIS OF AWARD: CONSTRUCTION PARTICIPATION

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

#### SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend award dated 10/3/2014 to Morganti Group, Inc. to correct the reduced award amount to reflect (\$4,175,364.20) for a revised Total Award not-to-exceed \$21,634,814.51 with no other required changes To be executed by amendment to the formal contract thru the Office of General Counsel.

Attachments: Previous Award(s)

RESPECTFULLY SUBMITTED: 100 BU  $\sim$ GREGORY PEASE, CHIEF DANIEL PEARSON PROCUREMENT DIVISION Thomas H. Goldsbury, P.E., C.B.O., Chief, Building Inspection Division CONCURRENCE BY:

(ALL AWARD ACTIONS SUBJECT TO L ACTION OF GGAC COMMITTEE O	
MEMBERS APPROVING MEMBERS DISAPP	
attering Convs	OTHER:
Alter	
James RMCa J	
ACTION OF AWARDING AUTHORITY	DATE: 2/11/1
APPROVED DISAPPR	DVED
	1
SIGNATURE OF AUTHENTICATION (HTT	
	CEVELAND Ferry Leon III
	Cleveland Ferguson III FORM GB-108, Revised 12/2007 Deputy Chief Administrative Officer
	For: Mayor Alvin Brown
	Under Authority of Executive Organiza, 2015-01

BID# CP-0002-13

\*e .

OPEN DATE: 11/21/2012

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## **GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

CONSTRUCTION PARTICIPATION

#### AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED <u>12</u> NUMBER RECEIVED <u>4</u> OTHER

## 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; Change Order #2 was approved on 05/23/14 in the amount of \$1,173,280.71 and amended for correction on 06/12/14 in the amount of \$1,176,936.81; Change Order #3 was approved on 07/07/14 in the reduced amount of (\$1,363,946.26).

(34,175,344.20)

Recommend approval of Change Order #4 in the reduced amount of (\$4,175,374.20) for estimated credit materials purchased by the City of Jacksonville, and the associated sales tax savings for the remainder of project. Revised total award amount not-to-exceed \$21,634,604.51.

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Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER:

MARILYN LÄIDLER

RESPECTFULLY SUBMITTED: GRECORY PEASE, CHIEF PROCUREMENT DIVISION

, CONCURRENCE BY: Thomas H. Golds!

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

	NS SUBJECT TO LAWFULLY AC COMMITTEE ON RECOM IEMBERS DISAPPROVING _	MENDATIONS ABOVE
		OTHER:
Mohull		
ACTION OF AWARDING AUTHORITY		DATE:
APPROVED	DISAPPROVED	
OTHER		Karen Bowling
SIGNATURE OF AUTHENTICATION	Kour Bou	Under Authority of
	C	Executive Order No. 2013-200



BID# CP-0002-13

OPEN DATE: 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 RESPONSIVE. RESPONSIBLE BIDDER

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, 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; Change Order #2 was approved on 05/23/14 in the amount of \$1,173,280,71 and amended for correction on 06/12/14 in the amount of \$1,176,936.81.

Accordingly, recommend approval of Change Order #3 in the reduced amount of (\$1,363,948.26) for credit materials purchased by the City of Jacksonville, and the associated sales tax savings. Revised total award amount not-to-exceed \$25,810,178.71.

Funding for this contract change order to be encumbered by account: PWCP353VP519-06505-PW0174-07- (\$1,363,946.26)

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

Saidle RESPECTFULLY SUBMITTED: BUYER MARILYN TAIDLER

EASE, CHIEF GR

PR **NDIVISION** 

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

(ALL AWARD ACTIONS S ACTION OF GGAC C (MERDERS APPROANG 3 MEM	SUBJECT TO LAWFULLY APPRO COMMITTEE ON RECOMMENDAT BERS DISAPPROVING	
Alexand -		OTHER:
All		
ACTION OF AWARDING AUTHORITY	DATE	2/2/14
	DISAPPROVED	Karen Bowling
OTHER		For Manager Administrative Officer
SIGNATURE OF AUTHENTICATION	Sorm Bourdage	Under Authority of: Executive Order No. 2013-04
	V	FORM GB-106, Revised 12/2007



BID# CP-0002-13

OPEN DATE: 11/21/2012

## **GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

CONSTRUCTION PARTICIPATION

## AGENCY: <u>PUB BLDGS</u>

BASIS OF AWARD: TOTAL LUNP SUN BASE BID TO THE LOWEST RESPONSIVE. RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

## SUMMARY OF BIDE AND RECOMMENDED ACTIONS:

Subject bid was awarded on 6/10/13 to Morganti Group, Inc, in the amount of \$25,808,600.00; Change Order #1 was approved on 3/14/14 in the amount of \$188,588.16; and Change Order #2 was approved on 5/23/14 in the amount of \$1,173,280.71.

Recommend approval to amend award for Change Order #2 dated 05/23/14 in the amount of \$1,173,280.81.

Accordingly, recommend approval to correct item 7 which should be \$13,218.00, and item 8 should be an add of \$2,004.00, not a deduction, in the corrected amount of \$1,178,938.81 for a revised total award amount not-to-exceed \$27,174,124.97.

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(a)

us sell RESPECTFULLY SUBMITTED: BUYER MARLENE RUSSELL For PRO m laidler

CHIEF GREG EASE IENT DIVISION

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

	ONS SUBJECT TO LAWFULLY AC COMMITTEE ON RECOMM MEMBERS DISAPPROVING	IENDATIONS ABOVE
Mailine		
ACTION OF AWARDING AUTHORITY		DATE: 6/12/14
	DISAPPROVED	
OTHER		
SIGNATURE OF AUTHENTICATION_		, 
	Karen Bowling Chief Administrative Officer For: Mayor Alvin Brown Under Authority of:	FORM GB-106, Revised 12/2007



BID# CP-0002-13

OPEN DATE: 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 RESPONSIVE, RESPONSIBLE BIDDER

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, 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: PWCP353VP519-08505-PW0174-01- \$1,173,280.71

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

ade RESPECTFULLY SUBMITTED:

GREGORY PEASE, CHIEF PROCULEMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAV ACTION OF GGAC COMMITTEE ON R MEMBERS APPROVING	ECOMMENDATIONS ABOVE
Churchen	OTHER:
Mahull	 
ACTION OF AWARDING AUTHORITY	DATE: 5/23/19
APPROVED DISAPPROVE	D
OTHER	
SIGNATURE OF AUTHENTICATION Kould BU	milmy
Karan Bowling Chief Administrative Officer	FORM GB-108, Revised 12/2007



BID# CP-0002-13

· · · · · · ·

OPEN DATE: 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 RESPONSIVE, RESPONSIVE,

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

## SUMMARY OF BICE AND RECOMMENDED ACTIONS:

SUBJECT BID WAS AWARDED ON 06/10/13 TO MORGANTI GROUP, INC., IN THE AMOUNT OF \$25,805,600.00 FOR RENOVATIONS TO OLD FEDERAL COURTHOUSE.

RECOMMEND APPROVAL OF CHANGE ORDER #1 TO MORGANTI GROUP, INC., IN THE AMOUNT OF \$188,588.18 FOR A REVISED TOTAL AWARD AMOUNT NOT-TO-EXCEED \$25,997,188.18.

FUNDING FOR THIS CONTRACT CHANGE ORDER TO BE ENCUMBERED BY ACCOUNT: PWPB3288UCM-089505-PW0174-07

ATTACHMENTS: RECOMMENDATION MEMO, CHANGE ORDER, PREVIOUS AWARD

BUYER Make hidle RESPECTFULL MANNEYALANDLER CONCURRENCE BY: THOMAS H. GOLDERUNY, P.J. DIYENCE	Y SUBMITTED: <u>Man</u> GREADING PRASE, CHEEF PROCUMENTENT DIVISION L.C.E.G. ACTING CHEEF, BULKOING INSPIRCTION.
(ALL AWARD ACTIONS SUBJECT TO ACTIONLOF GGAC COMMITTEE O MEMBERS APPROVING MEMBERS DISAPT	IN FIECOMMENDATIONS ABOVE
ACTION OF AWARDING AUTHORITY	DATE: 3/19/14
APPROVED DISAPPRO	)VED
OTHER	
SIGNATURE OF AUTHENTICATION Saver	Invites
Karen Bowling Chiel Administrative Officer For: Mayor Alvin Brown	FORME CAB-146, Reviewd 15/2007



BID# CP-0002-13

OPEN DATE: 11/21/2012

## GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

#### AGENCY: PUB BLDGS

BASIS OF AWARD: TOTAL LUMP SUM BASE NO TO THE LOWEST RESPONSIVE RESPONSIBLE.

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED : 4 OTHER 0

#### SUBMARY OF SIDE AND RECOMMENDED ACTIONS:

Approval was granted 12/11/2012 to enter into post-bid/pre-award negotiations to the lowest responsive responsible bidder Morganil Group, Inc. (Morganti), pursuant to Chapter 128, of the Procurement Code, specifically 126.201(d)(4). As a direct result to the negotiations, Morganti's original bid proposal of \$30,850,000.00 was reduced in the amount of \$5,041,400.00 for a revised bid amount of \$25,808,600.00.

Recommend approval of award to Morganti Group, inc. for the Total Lump Sum Base Bid not to exceed \$25,508,600.00. Additive Alternates 1, 2, & 3 shall not be awarded.

This project to be executed by formal contract and funding shall be encumbered by account: PWCP363VP519 06605 PW0174-07.

Attachments: Recommendation Memo, Bid Tabulation, EBO Latter, Scope of Work, Previous Awards

BUYER: ( (\* )~ i b מעם **^** DANIEL PEARSON

RESPECTFULLY SUBMITTED: **GREGORY PEASE, CHIEF** PROCUREMENT DIVISION

CONCURRENCE BY: JAMES M. ROBINSON, P.E. DIRECTOR OF FUELIC WORKS

	NS SUBJECT TO LAWFULLY APPR AC COMMITTEE ON RECOMMENDA (EMBERS DISAPPROVING	
Alful fort		OTHER:
Fly 2Brock		
ACTION OF AWARDING AUTHORITY	DATE	6/10/13
APPROVED	DISAPPROVED	
OTHER		
SIGNATURE OF AUTHENTICATION	Same Bouting	<u> </u>
	Karen Bouling Chief Administrative Officer	FORM GB-108, Reviewd 12/2007

OWS3270X 6/22/2015 8:14 AM \*\* NW COJ FAMIS PRODUCTION \*\* 06/22/2015 FAML6350 V5.1 LINK TO: ACCOUNT SUMMARY INQUIRY 8:14 AM FISCAL MO/YEAR : 09 2015 CURRENCY CODE : INDEX CODE : PWCP353VP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS SUBOBJECT: 06505OTHER CONSTRUCTION COSTSPROJECT: PW0174COURTHOUSE-NEWPROJECT DETAIL: 07COURTHOUSE-OLD FED. CRTHSE./ STATE ATTY GRANT : GRANT DETAIL : USER CODE : \_\_\_\_\_\_ JUNE 2015 ANNUAL BALANCE ALL YEARS BALANCE S ESTIMATED REVENUES .00 .00 .00 REVENUES BUDGET EXPENDITURES ENCUMBRANCES PRE-ENCUMBRANCES F1-HELP F2-SELECT G005 - PRIOR RECORD DISPLAYED

CP-0002-13	MORGANTI	
6/10/2013	\$25,808,600.00	Award
3/14/2014	\$188,588.16	CO#1
5/23/2014	\$1,173,280.71	CO#2
6/12/2014	\$3,656.10	CO#2 Amend
7/7/2014	-\$1,363,946.26	CO#3
10/3/2014	-\$4,175,374.20	CO#4
2/1/2015	\$10.00	CO#4 Amend
3/9/2015	\$88,381.43	CO#5
Pending	-\$64,218.11	CO#6
_	\$21,658,977.83	Total Award

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

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ITEM	MASTER ITEM DESCRIPTION	Qty.	UOM	UNIT COST	ADDITION	DELETION	NET
1	OCOP #153 Extend ducts and relocate grills	1	LS	\$1,860.00	\$1,860.00	· · · ·	
	JUSTIFICATION: Tenant request		<u>د</u>		······································	· · · · · · · · · · · · · · · · · · ·	
2	OCOP #154 Paint window soffits second color	1	LS	\$4,595.00	\$4,595.00		
	JUSTIFICATION: Tenant request			·			
3	OCOP #155 Add fixtures to elevator equipment room	1	LS	\$1,729.00	\$1,729.00		
	JUSTIFICATION: Add'I lighting required by state elevator ins	pector					
4	OCOP #156 1st floor water cooler adjustment	1	LS	\$808.00	\$808.00		
	JUSTIFICATION: Work required to meet ADA inspection OCOP #157 Add add'l ceilings in closets, encase						
1 3 1	columns	1	ls	\$3,527.00	\$3,527.00		
	JUSTIFICATION: Ceilings required by fire marshal				······		
6	OCOP #158 Relocate and add sprinkler hears	1	LS	\$3,844.34	\$3,844.34		
	JUSTIFICATION: Fire marshal requirement						
7	OCOP #159 Multiple sign changes	1	ls	\$3,031.00	\$3,031.00		
	JUSTIFICATION: Add'I ADA signage requirements						
8	OCOP #160 Multiple Electrical Items	1	LS	\$960.00	\$960.00		
	JUSTIFICATION: Misc. data outlets required by tenant		·				
9	OCOP #161 Shower Rod	1	LS	\$324.00	\$324.00		
	JUSTIFICATION: Tenant request						
10	OCOP #162 Add steel rail	1	LS	\$757.00	\$757.00		
	JUSTIFICATION: ADA requirement						
11	OCOP #163 Gate receiver and transmitters	1	LS	\$751.00	\$751.00		
	JUSTIFICATION: Needed to operate entry gate						
		L	L	L			·

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ITEM	MASTER ITEM DESCRIPTION	Qty.	UOM	UNIT COST	ADDITION	DELETION	NET	
12	OCOP #164 ADA modifications	1	LS	\$1,994.00	\$1,994.00			
	JUSTIFICATION: Misc. modifications to meet ADA							
13	OCOP # 165 Add electrical fixtures in basement	1	LS	\$4,267.00	\$4,267.00			
	JUSTIFICATION: Lighting was insufficient							
14	OCOP #166 Uphoistry for chair	1	LS	\$325.00	\$325.00			
	JUSTIFICATION: To finish historic witness chair					· · · · · · · · · · · · · · · · · · ·		
15	OCOP #167 Add'l fire extinguishyers	1	LS	\$507.00	\$507.00	· · · · · · · · · · · · · · · · · · ·		
	JUSTIFICATION: Required by Fire Marshal							
16	OCOP #168 Add vinly! flooring to 1sf floor elev lobby	1	LS	\$1,692.46	\$1,692.46			
	JUSTIFICATION: SAO request			·····				
17	OCOP #169 Refurbish southwest entry doors	1	LS	\$732.38	\$732.38			
	JUSTIFICATION: Exhisting doors did not fit							
18	OCOP #170 Add data cable room M033	1	LS	\$307.20	\$307.20			
	JUSTIFICATION: SAO request					······································		
19	OCOP # 171 Add'I survey cost	1	LS	\$1,798.39	\$1,798.39			
	JUSTIFICATION: Unforseen conditions, courthouse not loc	ated per contr	act dra	wings				
20	OCOP #172 Relocate storm Lines	1	LS	\$1,573.25	\$1,573.25			
	JUSTIFICATION: Existing lines over electrical panels needed	d to be reloca	ated					
21	OCOP #173 Block out window	1	LS	\$603.26	\$603.26			
	JUSTIFICATION: Restroom window was visible by public							
22	OCOP #174 Added data line to elevator lobbies	1	LS	\$918.85	\$918.85	· · · · · · · · · · · · · · · · · · ·		
	JUSTIFICATION: SAO request		· · · · · · ·	LI				
23	OCOP #175 Relocate data line	1	LS	\$227.50	\$227.50			

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

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ITEM	MASTER ITEM DESCRIPTION	Qty.	UOM	UNIT COST	ADDITION	DELETION	NET		
	JUSTIFICATION: SAO request								
24	OCOP #176 Delete sprinkler heards in elevator shaft	-1	LS	\$1,302.00		(\$1,302.00)			
	JUSTIFICATION:								
25	OCOP #177 Replace tile for ADA compliance	1	LS	\$1,795.68	\$1,795.68				
	JUSTIFICATION: Tile was damaged to relocate toilet seat c	overs to meet	Ada.	· · · · · ·					
26	OCOP #178 Film at doors	1	LS	\$759.50	\$759.50				
	JUSTIFICATION: SAO request to make certain doors opaque								
28	OCOP #179 Window sill glass	1	LS	\$854.98	\$854.98				
	JUSTIFICATION: SAO request								
28	OCOP #180 Flag pole modifications	1	LS	\$2,468.93	\$2,468.93				
	JUSTIFICATION: Existing flag poles needed repaired, not in original scope.								
29	OCOP #181 Power for JSO cubicle	1	LS	\$406.88	\$406.88				
	JUSTIFICATION: SAO request								
30	OCOP #182 Add card reader to JSO walk gate	at.	LS	\$441.16	\$441.16				
	JUSTIFICATION: SAO request								
31	OCOP #183 Additional signage	1	L\$	\$1,245.56	\$1,245.56				
	JUSTIFICATION: SAO and Fire Marshal requirements								
32	OCOP #184 Adjusted utility credit	1	LS	\$10,919.46	\$10,919.46				
	JUSTIFICATION: Adjusting the utility credit that was taken	n C)#5.							
33	OCOP #185 Lighting in atrium	1	LS	\$760.59	\$760.59	· · · · · · · · · · · · · · · · · · ·	· · · · ·		
	JUSTIFICATION: Was not in original scope								
34	OCOP #186 Add exterior photocell for flag pole light	1	LS	\$412.30	\$412.30				
	JUSTIFICATION: Not in original scope								

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

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ITEM	MASTER ITEM DESCRIPTION	Qty.	UOM	UNIT COST	ADDITION	DELETION	NET	
35	OCOP #187 Extend boiler exhaust pipe	1	LS	\$34,896.92	\$34,896.92			
•	JUSTIFICATION: Necessary to keep moisture from conden	ising under ca	nopy	L	L			
36	OCOP #188 Paint exterior catwalks - roof area	1	LS	\$2,300.20	\$2,300.20			
	JUSTIFICATION: Not in original contract			1	<b>I</b>			
37	OCOP #189 Add'I painting at loading dock area	1	LS	\$1,377.95	\$1,377.95			
	JUSTIFICATION: Not in original scope							
20 1	OCOP <b># 190</b> Paint wall, door and frame for new room M022	1	LS	\$1,032.92	\$1,032.92			
	JUSTIFICATION: SAO request							
39	OCOP #191 Paint add'I fire sprinkler pipe	1	LS	\$434.00	\$434.00			
	JUSTIFICATION: Pipe add'i per fire marshal requirement							
40	OCOP #192 Add'I vinyl flooring in basement	1	LS	\$3,390.63	\$3,390.63			
	JUSTIFICATION: SAO request		-					
41	Final recap of city purchases and sales tax savings.	-1	LS	\$163,546.40		(\$163,546.40)		
		L	l	<u>1</u>	\$100,630.29	\$ (164,848.40)	(\$64,218.11)	
					Net Addition	Net Delition		

PROJECT: Renovations To Old Fed Courthouse JC	ATE: 3/3/2015 DB: 33SE15 DNTRACT NO: OCA Number: ne added ceilings on the 1st fl	COP#153
TITLE:       OCOP #153 - Added Ceil. Grill Reloc       D.         PROJECT: Renovations To Old Fed Courthouse       JC         TO:       Attn: Thomas H. Goldsbury, P       Co         City of Jacksonville       214 North Hogan Street       Jacksonville, FLORIDA 32202         Phone:       904-255-8799       From:         DESCRIPTION OF PROPOSAL       From:         This change order proposal is per the Owner's request to extend ducts and move grilles to the 1009, 1010, 1019, 1020 and 1017C. This change order includes all labor, material, equipment fulfill the Owner's request. Please furnish a written approval by 2/11/15.	DB: 33SE15 DNTRACT NO: OCA Number: he added ceilings on the 1st fl	
TO:       Attn: Thomas H. Goldsbury, P       Colling         City of Jacksonville       214 North Hogan Street       Jacksonville, FLORIDA 32202         Jacksonville, FLORIDA 32202       Phone: 904-255-8799       From:         RE:       To:       From:         DESCRIPTION OF PROPOSAL       From:       Description of proposal is per the Owner's request to extend ducts and move grilles to the 1009, 1010, 1019, 1020 and 1017C. This change order includes all labor, material, equipment within the Owner's request. Please furnish a written approval by 2/11/15.	<b>Number:</b> ne added ceilings on the 1st fl	
City of Jacksonville 214 North Hogan Street Jacksonville, FLORIDA 32202 Phone: 904-255-8799 <b>RE: To: From:</b> <b>DESCRIPTION OF PROPOSAL</b> This change order proposal is per the Owner's request to extend ducts and move grilles to the 1009, 1010, 1019, 1020 and 1017C. This change order includes all labor, material, equipments fulfill the Owner's request. Please furnish a written approval by 2/11/15.	Number: he added ceilings on the 1st fl	
<b>DESCRIPTION OF PROPOSAL</b> This change order proposal is per the Owner's request to extend ducts and move grilles to the 1009, 1010, 1019, 1020 and 1017C. This change order includes all labor, material, equipment fulfill the Owner's request. Please furnish a written approval by 2/11/15.	e added ceilings on the 1st fl	
This change order proposal is per the Owner's request to extend ducts and move grilles to the 1009, 1010, 1019, 1020 and 1017C. This change order includes all labor, material, equipme fulfill the Owner's request. Please furnish a written approval by 2/11/15.		
fem Description Unit Pric		
		Net Amount
0001 HVAC (W.W. Gay 1.000 \$1,719 Mechanical)	9.90	\$1,719.96
0002 MGI OH&P 1.000 \$14	).04	\$140.04
	Unit Cost:	\$1,860.00
	Unit Tax:	\$0.00
	Unit Total:	\$1,860.00
APPROVAL:	<u> </u>	
City of Jacksonville AECOM	The Morganti Group, 1	ínc.
By: <u>Stan m Ahtta</u> By:	By:	
Print Name: Steven W. Hartlen Name:	Print Name:	in
Date: 3/5//5 Date:	Date: 03/0	4/4
Date: Date:		<u>4</u> 72-

W.W. MECHANICAL CONTRACTOR, INC. 524 Stockton Street Jacksonville, FL 32204-2500 904-388-2696 GAY

MECHANICAL-CMC-008140 PLUMBING-CFC-019184

2086

February 13, 2015

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

Attn: Kamal Cooper Project: Old Federal Courthouse Renovation Re: X-39: 1<sup>st</sup> FL Added Ceilings Below Sidewall Grilles (3 pages)

Mr. Cooper,

The following is our price for the above listed revision. Pricing includes extending duct and moving grilles to added ceilings in 1<sup>st</sup> Floor rooms 1009, 1010, 1019, 1020, and 1017C where lay-in ceilings were added below the installed side-wall grilles.

**Total Price** 

## \$1,719.96

Sincerely,

Scott Achtemeier Project Manager

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## W.W. GAY MECHANICAL CONTRACTOR, INC.

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

## CHANGE ORDER SUMMARY

Date: 2/13/15 Project Manager: Scott Achtemeier Project Name: Old Federal Courthouse Renovation W.W. Gay Project Number:	RFI No.: RFP No.: X No.: X-39 Contract Change Order No.:	
Change Order Requested By: Joe Capraro Owner and/or Architect-Engineer Change Order Request No.:	Company: Morganti	
<u>Costs Summary</u>		
Material and Equipment Cost Sales Tax Total Material and Equipment Costs	\$ 26.22	400.72
Labor	\$ 558.00	400/12
Total Labor Costs		725 40
Major Tool and Equipment Rental Crane or Lift Rental		87 05 0.00
Subcontractors: Insulation		250.00
Warranty On Above For One(1) Year	\$	11 24
Coordination Drawings, As-built Revisions, Operation & Mainte	mance Manuals\$	0 00
Other Direct and Indirect Costs (Permits, etc)	\$	0.00
Jobsite Clean-up For Work Of This Subcontractor Only	\$	<u>0.00</u>
Subtotal	\$	1,474.40
Overhead		<u>147.44</u>
Subtotal	\$	1,621.84
Contractor's Fee	\$	<u>81.09</u>
Subtotal	·····	1,702.93
Bond Premium	\$	<u>17.03</u>
TOTAL COST OF THIS CHANGE ORDER REQUEST	<u>s</u>	1,719.96
		1

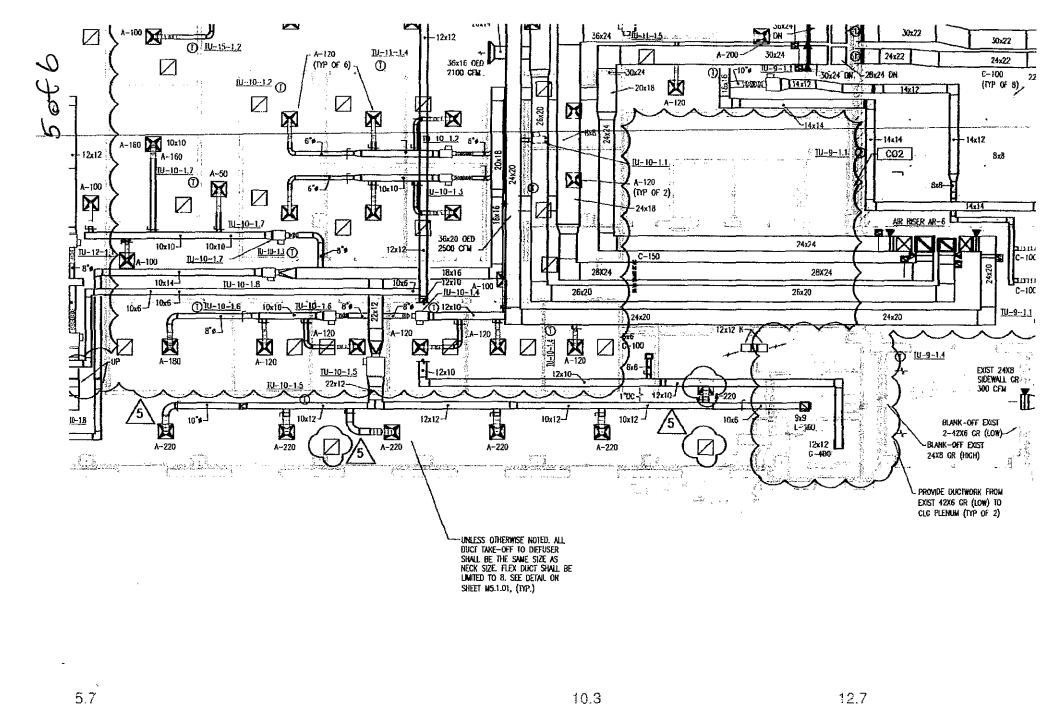
This change order request may require additional construction time. We defer the analysis of this requirement until the full impact of this change order can be analyzed. After this analysis has been performed, we reserve the right to pursue additional time and cost, if any. In an effort to be as economical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

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SYSTEM	1st FL Added Ceilings Belo DESCRIPTION		TERIAL	LABOR MH	RENTAL	
Sheet Metal	1 - Sheet 120"x48", 24ga Metal 1 - Box 14" Flex 1 - Box 12" Flex Lay-in Grilles Shop Duct Fabrication Field Duct Installation	\$ \$ \$ \$	48.50 62.00 54.00 210.00	4 14		
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TOTAL		\$	374.50	18.0	\$ -	

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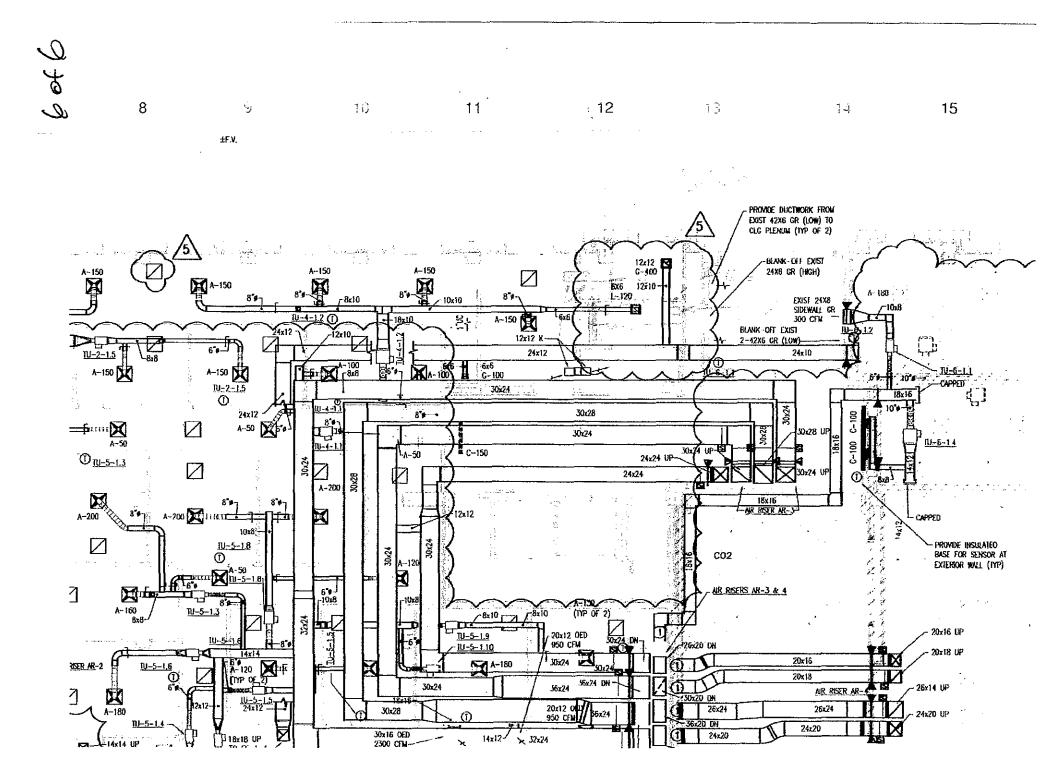


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(1) DUCTWORK AF UPPER LEVEL OF CEILING CONNECT TO RISER IN CHASE, SEE NEZZANINE PLAN FOR CONTINUATION.



1450 Centrepa Suite 260 West Palm Be TITLE: PROJECT	organti Group, <sup>ark Blvd.</sup> ach, FL 33401 OCOP #154 - Paint W	Phone:		CHANGE	ODDED DEO	
1450 Centrepa Suite 260 West Palm Be TITLE: PROJECT	ark Blvd. Each, FL 33401	Phone:			CORDER REQ	UEST
West Palm Be TITLE: PROJECT					No. OCO	P#154
TITLE: PROJECT			561-689-020 561-689-47			
PROJECT	OCOP #154 - Paint w	· · · · · · · · · · · · · · · · · · ·	501-007-47			
				DATE: 3/3/2		
<b>m</b> O	: Renovations To Old H	ed Courthouse		<b>JOB:</b> 33SE1	15	
TO:	Attn: Thomas H. Gold City of Jacksonville	sbury, P		CONTRAC	T NO: OCA	
	214 North Hogan Stre	et				
	Jacksonville, FLORIE					
	Phone: 904-255-8799					
RE:	То:		From:	Nun	ıber:	
DESCRIPTIO	ON OF PROPOSAL		•			
	rder proposal is per the Owr oment and overhead and pro					
Item Desc	ription	Quantity	Units	Unit Price	Net	Amount
00001 Paint (	(Varela)	1.000		\$4,250.00		\$4,250.00
00002 MGI (	OH&P	1.000		\$345.00		\$345.00
				Unit Co	ost: \$4	,595.00
				Unit T	ax:	\$0.00
				Unit Tot	al: \$4	,595.00
APPROVA	L:				· · · · · · · · · · · · · · · · · · ·	
City of Jac	ksonville	AECOM		The Mor	ganti Group, Inc.	
By:	Sta m. Alet	By:		By:	(M),	
Print Name:	teun w. Hatter	Print Name:		Print Name:	13/04	10
Date: 3	Irlie	Date:		Date:	X	4.0
Date	<i>&gt; -<del>-</del>&gt;/1</i> >	Date		Date	<i>n~</i>	

7he A. Alexis Varela, Inc DBA 1865 Everlee Rd. Jacksonville, FL 32216 P 904 273 9702 F 904 508 0802 CBC 1254860 Date: 7/14/2014 - CHANGE ORDER -CO#: OFC-009 \*\*WE ARE A CERTIFIED MINORITY BUSINESS BY THE CITY OF JACKSONVILLE (JSEB), STATE OF FL (MBE), JTA (DBE). ALSO REGISTERED IN CCR\*\* Attention Project Name and Location The Morganti Group, Inc Old Federal Courthouse Renovations Attn: Dennis Ramm 337 W. Adams Street. P 904 630 7551 F 904 630 1434 Jacksonville, FL 32202 We hereby propose to furnish labor, materials, equipment and supervision to perform the following: Description Total upon co. \*\*REVISED 02/24/2015\*\* Windows: Prep and tape for second color on window boxes Total: Four thousand two hundred and fifty dollars and 00/100 250.00 Total upon completion: \$4,250.00 All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration of deviation from above specifications involving extra cost will be exicuted only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by workmen's compensation insurance. Any legal fees will be provided by the above named costumer plus 18% interest will be added for non payment after 90 days or unless other arrangements are specified in writing. Acceptance of proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above Title Signature Date Thank you for your business, Alexis Varela President. admin@varelaconstruction.com

			IT	EM 3	1/23	the second
1450 Centr Suite 260	<b>Iorganti Group, I</b> <sup>epark Blvd.</sup> Beach, FL 33401	Phone: 5	61-689-0200 61-689-4774		RDER REQ No. OCO	1
TITLE:	OCOP #155 - Add Elev.			<b>DATE: 3/3/20</b>	5	
	CT: Renovations To Old Fed			<b>JOB:</b> 33SE15		
TO:	Attn: Thomas H. Goldsb City of Jacksonville 214 North Hogan Street Jacksonville, FLORIDA Phone: 904-255-8799	ury, P		CONTRACT	NO:OCA	
	E: To:	F	rom:	Numbe	er:	
This chang	TION OF PROPOSAL e order proposal is per the Owner aterial, equipment and overhead a					
0001 El	Description ectrical (Coastal) GI OH&P	Quantity U 1.000 1,000	nits	Unit Price \$1,604.00 \$125.00	Net	<b>Amount</b> \$1,604.00 \$125.00
				Unit Cost	\$1	1,729.00
				Unit Tax:		\$0.00
			<u> </u>	Unit Total:	\$1	1,729.00
APPROV	VAL: Jacksonville	AECOM		The Morga	nti Grqup, Inc.	
-	0/					
By:	Ste in throts	_ By: Print		By: Print	K.	
Name: _	Storn W. Hatten	Name:		Name:	Philip	$\overline{1}$
Date: _	3/5/15	Date:		Date:		41/15

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

2-Mar-15

\$

1,604

#### PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

OFCH CONTRACT TITLE: **REFERENCE NO:** OFCH - Add Fixtures to Elev Equip Room PROPOSAL NO: See attached documentation DESCRIPTION: Add (8) fixtures to elevator equipment room & tie to existing circuitry. 452.15 Material Total \$ Sales Tax on Material 7.0% \$ 31.65 **Total Material** \$ 484 Labor Hours (Regular) 20.00 590.00 **Regular Labor Rate:** 29.50 \$ Labor hours (Overtime) 0.00 \$ Overtime Labor Rate: 44.25 \_ Supervision 15% S 88.50 Labor Burden 35% \$ 206.50 Total Labor 885 \$ Subcontracts \$ S Subcontracts Overhead 10% \$ **Rental Equipment** Sales Tax on Rental Equip. 7.0% \$ Total Equip/Subcontracts \$ Job Expense 0% \$ 10% Overhead \$ 136.88 **Total Overhead** \$ 137 Profit 5% \$ 75 SUBTOTAL \$ 1,581 Bond 1.44% 1.44% \$ 22.77

TOTAL

Stal 15 44

#### Coastal Electric Company Of Florida

(904) 645-0026 Fa

Fax (904) 645-6186

1450 Centrej Suite 260 West Palm E	organti Group, I bark Blvd. each, FL 33401 OCOP #156 - 1st Flr. C F: Renovations To Old Fea Attn: Thomas H. Goldsb	Phone: Fax: . ooler Adjust.	561-689-0200 561-689-4774	CHANGE ORDI No DATE: 3/3/2015	ER REQUEST 5. OCOP#156
Suite 260 West Palm E TITLE: PROJEC	each, FL 33401 OCOP #156 - 1st Flr. C <b>F:</b> Renovations To Old Fea	Fax: 5 ooler Adjust.			). OCUP#156
PROJEC	<b>F:</b> Renovations To Old Fea	-		DATE 3/3/2015	
		1 Courthouse		<b>DATE</b> . 5/5/2015	
TO:	Attn: Thomas H. Goldsb			JOB: 33SE15	
	City of Jacksonville 214 North Hogan Street Jacksonville, FLORIDA Phone: 904-255-8799			CONTRACT NO:	ACA
RE	: To:	]	From:	Number:	
This change order include	ON OF PROPOSAL order proposal is per the Owner s all labor, material, equipment wal by 2/11/15.				
	scription	Quantity U	Inits Uni	t Price	Net Amount
	abing (Touchton) I OH&P	1.000 1.000		\$746.78 \$61.22	\$746.78
				Unit Cost: Unit Tax:	\$808.00 \$0.00
				Unit Total:	\$808.00
APPROV	AL:		·····	······································	
	ucksonville	AECOM		The Morganti G	roup, Inc.
By:	Ite m. apot	By:		ву: //W/	
n	How we Hatten	Print Name:		Print Name:	lan
Date:	Alelie	Date:		Date:	12/04/1
					7 1/-

	PLUMBING CONTRACTORS I
Ē	

## Change Order Worksheet #

#21 revised

416 Ryan At			1	PHONE				
(904) 389-92 Fax 389-921				904-389-9299 ORDER TAKEN BY	DATE OF OF		25, 2015	
	The Morganti Group, Inc.				Óld	Federal	Court H	ouse
TO:	377 West Adams Street							
	Jacksonville, Fl. 32202							
				JOB PHONE	STARTING D	IATE	<u> </u>	<u> </u>
	Mr. Kamal Cooper			<u> </u>	L			
QUANTITY	MATERIAL			DE	SCRIPTI	ON		
1	rough-in material to adjust mounting elevation	\$	35,00	Provide labor & material to r	aise one	cooler on	1st floor	
		<u> </u>		and insatil new cooler skirt to	o floor as	requeste	<u>d                                    </u>	
2	Elkay part # EZ APN case skirt	\$	244.00			·	·	
		<u> </u>		Provide labor & material to a				
		-		dual level cooler in basemer				
		+		change order request # 19	) yet to be	e receive	d by Tour	chton
								<u>i</u>
		1		U	BOR HOU	RS		
		<u> </u>		Plumber crew (2 men)	4.5	\$ 90.00	\$	405.00
		<u> </u>		helper (1 man)				
							}	
	······································	\$					<u> </u>	
	·	\$			·		<u> -</u>	
	· · · · · · · · · · · · · · · · · · ·	s			├────		<u> </u>	
	······································	\$		Subtotal Labor Cost			s	405.00
					OTHERS			400.00
				Equipment			\$	
				Core Bore/Concrete Cut				1
	· · · · · · · · · · · · · · · · · · ·			Insulation				
		1		Permit			<u> </u>	
		+		r <b>-</b>		· .	ļ	
					<u> </u>	ļ		
						<u> </u> -	<u> </u>	
		+		TOTAL LABOR			<u>s</u>	405,00
		\$		TOTAL MATERIALS			\$	279.00
	TOTAL MATERIALS	1.9	279.00	TOTAL OTHERS	Ove	head	5 5	13.95
				<b>Th J )</b> /	Pr	ofit	\$	29,30
				Thank You	Sale	s Tax	5	19.53 746.78

Bob Carpenter Project Manager

Accepted By:

n. Hatta TIS

1450 Centu	Iorganti Group,			R REQUEST . OCOP#157
Suite 260 West Palm	Beach, FL 33401	Phone: 561-6 Fax: 561-6		·
TITLE:	OCOP #157 - Col., C	eil., & Wall Sup	DATE: 3/4/2015	
PROJE	CT: Renovations To Old F	Fed Courthouse	JOB: 33SE15	
то:	Attn: Thomas H. Gold City of Jacksonville 214 North Hogan Stre Jacksonville, FLORII Phone: 904-255-8799	et DA 32202	CONTRACT NO: 04	CA
r		Enow	: Number:	
DESCRIP	<b>WE:</b> To: TION OF PROPOSAL the order proposal is per the Own	From ner's request to provide and ins		the first floor, new
DESCRIP This chang walls to su equipment Item I 00001 N	TION OF PROPOSAL ge order proposal is per the Own pport the ladders, and columns	ner's request to provide and ins to encase the steel posts at the	tall new ceilings near the ladder access on catwalks. This change order includes all h uest. Please furnish a written approval by <b>Unit Price</b> \$1,642.00 \$1,612.00 \$273.00	abor, material, 2/11/15. <b>Net Amoun</b> t \$1,642.00 \$1,612.00
DESCRIP This chang walls to su equipment Item I 00001 N 00002 N	TION OF PROPOSAL ge order proposal is per the Own pport the ladders, and columns and overhead and profit is nece Description New Ceiling and Walls (LASA) lew Columns (LASA)	ner's request to provide and ins to encase the steel posts at the essary to fulfill the Owner's red Quantity Units 1.000 1.000	tall new ceilings near the ladder access on catwalks. This change order includes all h uest. Please furnish a written approval by <b>Unit Price</b> \$1,642.00 \$1,612.00	abor, material, 2/11/15. Net Amount \$1,642.00 \$1,612.00 \$273.00
DESCRIP This chang walls to su equipment Item I 00001 N	TION OF PROPOSAL ge order proposal is per the Own pport the ladders, and columns and overhead and profit is nece Description New Ceiling and Walls (LASA) lew Columns (LASA)	ner's request to provide and ins to encase the steel posts at the essary to fulfill the Owner's red Quantity Units 1.000 1.000	tall new ceilings near the ladder access on catwalks. This change order includes all h uest. Please furnish a written approval by <b>Unit Price</b> \$1,642.00 \$1,612.00 \$273.00	abor, material, 2/11/15. <b>Net Amoun</b> t \$1,642.00 \$1,612.00
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LASA	LASA CONSTRUCTION, INC 8286 Western Way Circle Unit D-10 Jacksonville, Fl 32256 (904) 260-2381 fax (904) 260-0951	OWNER	2/2
CONSTRUCTION, INC	Change Order Request	$\frown$	
	Change Order Request #_	(51)	
		33SE15	· · · · · · · · · · · · · · · · · · ·
	Date :_	2/26/15	
Sold To : The Morganti Group, Inc. stall ceilings at (4) ladder access area:	Project : Old Federal Courthouse Restoration		

\*\*\*\*Work figured to be performed during regular working hours unless shown otherwise below. Any after hours, overtime, and weekend work will require additional cost Reg. Rate O.T. Rate EMPLOYEE Labor Extension Reg. Hours O.T. Hours 12.0 Metal Stud Framing \$ 30.45 \$ 44.10 \$ 365.40 -30.45 \$ 44.10 \$ 10.0 \$ 304.50 -Drywall Hanger 6.0 - Drywall Finisher \$ 30.45 \$ 44.10 \$ <u>182.70</u> \$ 30.45 \$ 44.10 \$ 365.40 <u>12.0</u> Acoustical Ceiling Installer -Insulator \$ 30.45 \$ 44.10 -30.45 \$ 44.10 Painter \$ -General Laborer \$ 17.40 \$ 25.20 Foreman \$ 43.50 \$ 63.00 \$ 217.50 5.0 -Unit QTY Unit Description Material Ext. 160 sf act material \$0.90 \$144.00 \$3.73 20 ea 3-5/8" 20 ga studs 10' long \$74.60 4 ea 3-5/8" 20 ga track \$3,63 <u>\$14.5</u>2 \$11.60 6 5/8" GWB 4' x 10 \$69.60 ea \$13.50 1 joint compound <u>\$1</u>3.50 ea \$2.00 1 ea joint tape \$2.00 the the

<u>x 3/2//5</u>

Equipment		Description Ext.		Ext.	Summary			
Hr.	Da.	Wk.				Labor		\$1,436
						Materials		\$318
						Tax	7%	\$22
						Equipment		\$0
							Subtotal	\$1,776
	Offsite Mile	eage	Miles	@	\$0.00	\$0.00 OH & Profit 15%		\$266
							Total	\$2,042

Contractor and/or Owner

L	<b>A</b> .	SA	LASA CONSTRUC 8286 Western Way Ci Jacksonville, Fl 3 (904) 260-2381 fax (90	cle Unit D-10 2256				3/3
CON		TION, INC	Change Orde	r Request	t			:
	SIRUC			Cha	nge Orde	Request #	52	
							338E15	1
						•	2/26/15	·
nstall (4) c		encase steel posts					rtime, and weekend work	will requir
	O.T. Hours		·····	· · · · · · · · · · · · · · · · · · ·		O.T. Rate	Labor Eviceoio	<u></u>
Reg. Hours 16,0		Metal Stud Framing	EMPLOYEE		30 45	5 44.10	Labor Extensio	n 487.20
10.U 8.0		Drywall Hanger				\$ 44.10		243.60
8.0 6.0		Drywall Finisher	······································	<u>s</u>		\$ 44.10 \$ 44.10		182.70
4.0		Acoustical Ceiling Inst		s		\$ 44.10		121.80
		Insulator	ener	\$		\$ 44.10	· · · · · · · · · · · · · · · · · · ·	121.00
	• •	Painter		s		\$ 44.10		
	· · · ·	General Laborer		s		\$ 25.20	·····	·
ν.		Conciar Eaborer		\ <u>*</u> -		0 20.20	· · ·	1
4.5	<b>_</b>	Foreman		s	43.50	\$ 63.00	s	195.7
4.0	· · · · · · · · · · · · · · · · · · ·	i oroman				00.00		100.10
20 2 4 1 1 8	63 63 63 63 63 63	3-5/8" 20 ga studs 10' 3-5/8" 20 ga track 5/8" GWB 4' x 10' joint compound joint tape corner bead	long			\$3.73 \$3.63 \$11.60 \$13.50 \$2.00 \$2.00	\$7.26 \$46.40 \$13.50 \$2.00	
• • •				1 /1 do	-			
· · · · · · · · · · · · · · · · · · ·		X	3/3/15	1	<u> </u>			
		t	Description	Ext.		Sum	mary	· · · · · · · · · · · · · · · · · · ·
	Equipmen		·····		Labor		· .	\$1,2
tr.	Da.	Wk			Material	<u>s</u>		\$1
tr.							1	
łr.					Tax Fourierro		7%	
łr.					Tax Equipme	ent		
			Miles @	\$0.00			7% Subtotal 15%	\$* \$ \$1,40 \$2*

<b>XEQUEST</b> COP#158	CHANGE ORDER No.	<b>Phone:</b> 561-689-0200 <b>Fax:</b> 561-689-4774		0 Centrepark I	1450 Co Suite 26
	DATE: 3/4/2015	rk. Head	)P #158 - Reloc. & New Spi	TLE: O	TITL
	JOB: 33SE15	ouse	ovations To Old Fed Courth	OJECT:R	PROJ
	CÓNTRACT NO: OC		Thomas H. Goldsbury, P of Jacksonville North Hogan Street sonville, FLORIDA 32202 ne: 904-255-8799	C 2 Ja	т́О:
	Number:	From:	To:	RE:	
			PROPOSAL	SCRIPTION	DESCE
includes all	and per the Owner's request to rel the four closets. This change ord r's request. Please furnish a writte	mmodate the new ceiling in	outhwest heads in attempt to acco	ls and piping t	heads a
includes all		mmodate the new ceiling in eccessary to fulfill the Owne	outhwest heads in attempt to acco ment and overhead and profit is n heads (Cox)	ls and piping 1 rr, material, eq ./15. <b>n Descrip</b> 1 New Sprin 2 Relocate F	heads an labor, m 2/11/15 Item 00001 00002
includes all approval by Net Amount \$1,831.00 \$1,735.00 \$278.34 \$3,844.34	the four closets. This change ord r's request. Please furnish a writte Unit Price \$1,831.00 \$1,735.00 \$278.34 Unit Cost:	mmodate the new ceiling in eccessary to fulfill the Owne Quantity Units 1.000 1.000	outhwest heads in attempt to acco ment and overhead and profit is n heads (Cox)	ls and piping 1 rr, material, eq ./15. <b>n Descrip</b> 1 New Sprin 2 Relocate F	heads an labor, m 2/11/15 Item 00001 00002
includes all approval by Net Amount \$1,831.00 \$1,735.00 \$278.34	the four closets. This change ord r's request. Please furnish a writte Unit Price \$1,831.00 \$1,735.00 \$278.34	mmodate the new ceiling in eccessary to fulfill the Owne Quantity Units 1.000 1.000	outhwest heads in attempt to acco ment and overhead and profit is n heads (Cox)	ls and piping 1 rr, material, eq ./15. <b>n Descrip</b> 1 New Sprin 2 Relocate F	heads an labor, m 2/11/15
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includes all approval by Net Amount \$1,831.00 \$1,735.00 \$278.34 \$3,844.34 \$0.00 <b>\$3,844.3</b> 4	the four closets. This change ord r's request. Please furnish a writte Unit Price \$1,831.00 \$1,735.00 \$278.34 Unit Cost: Unit Tax:	mmodate the new ceiling in eccessary to fulfill the Owner Quantity Units 1.000 1.000 1.000	outhwest heads in attempt to acco ment and overhead and profit is n Heads (Cox) s (Cox)	ls and piping 1 rr, material, eq /15. n Descrip 1 New Sprin 2 Relocate F 3 MGI OH&	heads at labor, m 2/11/15 Item 00001 00002 00003
includes all approval by Net Amount \$1,831.00 \$1,735.00 \$278.34 \$3,844.34 \$0.00 <b>\$3,844.3</b> 4	the four closets. This change ord r's request. Please furnish a writte Unit Price \$1,831.00 \$1,735.00 \$278.34 Unit Cost: Unit Tax: Unit Total:	mmodate the new ceiling in eccessary to fulfill the Owner Quantity Units 1.000 1.000 1.000	outhwest heads in attempt to acco ment and overhead and profit is n Heads (Cox) s (Cox)	Is and piping t r, material, eq /15. <b>n Descrip</b> 1 New Sprin 2 Relocate F 3 MGI OH& <b>PROVAL:</b> ity of Jackso	heads at labor, m 2/11/15 Item 00001 00002 00003
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## Fine Monshall

СФХ

COX FIRE PROTECTION, INC.

6555 Grace Lane Jacksonville, Fl. 32205

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

February 23, 2015

Morganti 501 W. Adams St. Jacksonville, Florida 32202

Attn: Joe Capraro

Re: NTE adding fire sprinkler heads upon the fire marshal's request

Joe,

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

#### One Thousand Eight Hundred Thirty One Dollars(\$ 1,831.00)

We propose to add new heads in the locations on the fifth floor for adequate protection requested by the fire marshal.

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

We are excluding the following:

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

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

Sincerely,

Jason Brown

Jason Brown Sales Representative

Date:

4/1000

Owwen



**COX FIRE PROTECTION, INC.** 

6555 Grace Lane Jacksonville, Fl. 32205

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

February 24, 2015

Morganti 501 W. Adams St. Jacksonville, Florida 32202

Attn: Joe Capraro

Re: NTE relocating the existing UR heads and piping to SW heads to accommodate the new ceiling in the 4 closets.

Joe,

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

#### One Thousand Seven Hundred Thirty Five Dollars(\$ 1,735.00)

We propose to add new heads in the acoustical ceiling being added in the rooms for the cat walk access.

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

We are excluding the following:

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

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

Sincerely,

Jason Brown

Jason Brown Sales Representative

Date:

1450 C Suite 2	e Morganti Group entrepark Blvd. 60 alm Beach, FL 33401	9, Inc. Phone: 561-68 Fax: 561-68	39-0200	DER REQUEST No. OCOP#159
TITL	E: OCOP #159 - Multi	ple Sign Changes	DATE: 3/4/2015	
PRO	JECT: Renovations To Old	Fed Courthouse	<b>JOB:</b> 33SE15	
TO:	Attn: Thomas H. Gol City of Jacksonville 214 North Hogan St Jacksonville, FLOR Phone: 904-255-879	reet IDA 32202	CONTRACT NO	):OCA
	RE: To:	From	: Number:	
DESCI	RIPTION OF PROPOSAL			
on the r Fire Ma	arshal's request to change and ad	stall 18 signs with wheelchair syn d signs to accommodate ADA cor	mbols and "exit" braile, and signs wit mpliancy. This change order includes	h arrows and per the s all labor, material,
on the r Fire Ma equipm Item 20001 20002	northeast entrance, provide and in arshal's request to change and add ent and overhead and profit is ne <b>Description</b> Exterior Letters (Brown) Exit and Arrow Signs (Brown)	astall 18 signs with wheelchair syn d signs to accommodate ADA con cessary to fulfill the Owner's requ Quantity Units 1.000 1.000	mbols and "exit" braile, and signs wit mpliancy. This change order includes uest. Please furnish a written approva Unit Price \$150.00 \$1,855.25	h arrows and per the s all labor, material, al by 2/11/15. Net Amount \$150.00 \$1,855.25
on the r Fire Ma equipm Item 00001 00002	northeast entrance, provide and in arshal's request to change and add ent and overhead and profit is ne <b>Description</b> Exterior Letters (Brown) Exit and Arrow Signs (Brown) Signs Per Fire Marshall (Brown)	astall 18 signs with wheelchair syn d signs to accommodate ADA con cessary to fulfill the Owner's requ Quantity Units 1.000 1.000 1.000	mbols and "exit" braile, and signs wit mpliancy. This change order includes uest. Please furnish a written approva Unit Price \$150.00 \$1,855.25 \$797.69	h arrows and per the s all labor, material, al by 2/11/15. Net Amount \$150.00
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on the r Fire Ma equipm Item 00001 00002 00003 00004	northeast entrance, provide and in arshal's request to change and add ent and overhead and profit is ne <b>Description</b> Exterior Letters (Brown) Exit and Arrow Signs (Brown) Signs Per Fire Marshall (Brown) MGI OH&P	astall 18 signs with wheelchair syn d signs to accommodate ADA con cessary to fulfill the Owner's requ Quantity Units 1.000 1.000 1.000	mbols and "exit" braile, and signs wit mpliancy. This change order includes uest. Please furnish a written approva Unit Price \$150.00 \$1,855.25 \$797.69 \$228.06 Unit Cost: Unit Tax:	h arrows and per the s all labor, material, al by 2/11/15. Net Amount \$150.00 \$1,855.25 \$797.69 \$228.06 \$3,031.00 \$0.00 \$3,031.00
on the r Fire Ma equipm Item 00001 00002 00003 00004	northeast entrance, provide and in arshal's request to change and add ent and overhead and profit is ne <b>Description</b> Exterior Letters (Brown) Exit and Arrow Signs (Brown) Signs Per Fire Marshall (Brown) MGI OH&P	astall 18 signs with wheelchair syn d signs to accommodate ADA con cessary to fulfill the Owner's requ Quantity Units 1.000 1.000 1.000	mbols and "exit" braile, and signs wit mpliancy. This change order includes uest. Please furnish a written approva Unit Price \$150.00 \$1,855.25 \$797.69 \$228.06 Unit Cost: Unit Tax: Unit Total:	h arrows and per the s all labor, material, al by 2/11/15. Net Amount \$150.00 \$1,855.25 \$797.69 \$228.06 \$3,031.00 \$0.00 \$3,031.00
on the r Fire Ma equipm Item 00001 00002 00003 00004 APPR City	northeast entrance, provide and in arshal's request to change and add ent and overhead and profit is ne <b>Description</b> Exterior Letters (Brown) Exit and Arrow Signs (Brown) Signs Per Fire Marshall (Brown) MGI OH&P <b>COVAL:</b> of Jacksonville	AECOM	mbols and "exit" braile, and signs wit mpliancy. This change order includes uest. Please furnish a written approva Unit Price \$150.00 \$1,855.25 \$797.69 \$228.06 Unit Cost: Unit Tax: Unit Total:	h arrows and per the s all labor, material, al by 2/11/15. Net Amount \$150.00 \$1,855.25 \$797.69 \$228.06 \$3,031.00 \$0.00 \$3,031.00

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8841 CORPORATE SQUARE CT JACKSONVILLE, FL 32216 P: 904.724.2262 WWW F: 904.724.1774

WWW.BROWNENTERPRISES.CC

2/5

### Quote Date: February 19, 2015 Quote to: Project: City of Jacksonville Letter Removal c/o Morganti Attn: Joe Capraro Oty Description Unit Price Total Remove 'STATE ATTORNEY SOFFICE PUBLIC ENTRANCE' \$ 150.00 150.00 **S**. letters from NE entrance of building Quote does not include wall repair (by others) No tax if PO comes directly from the City TOTAL 150.00 Description / Specs 14 The above estimate does not include additional materials or labor that may be required due to any unforeseen problems that arise once the job has begun. · : · This price quote is valid for 30 days after which time the project will require review to ensure pricing can be maintained. Can Dei Accepted by: Pam Ricard Vice President-Date: \* New to clean will from letter



8841 CORPORATE SQUARE CT JACKSONVILLE, FL 32216

P: 904.724.2262 WWW.BROWNENTERPRISES.CC F: 904.724.1774

IINTO

000-06

0		QUUIE	
Date:	March 2, 2015		
Quote to	o: Morganti	Project:	
	Attn: Joe Capraro		
• •			
Oty 9 9	Description 8"x8" sign with wheelchair symbols and "EXIT" (no braille) 4'x8" sign with just arrow (no braille)	Unit Price Total \$ 97.00 \$ 873.00 \$ 78.00 \$ 702.00	•
· ·			
		Sales Tax \$ 110.25 Installation \$ 170.00 TOTAL <u>\$ 1,855.25</u>	;
Descript	ion / Specs		

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

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

Jan Brind

Pam Ricard Vice President Accepted by:

Date:

Jan Hor.

↓ Architectur	BROWN ENTIERPRISES al Signage Manufacturer	8841 CORPORATE SQUARE CT JACKSONVILLE, FL 32216	P: 904.724.2262 WWW.B F: 904.724.1774	ROWNENTERPRISE	4/5 s.cc
A	DA/Fire/	larsh 11	Quo	ote	
Date: Quote to:	February 23, 2015 Morganti	0 00 86	Project:	· · ·	
	Attn: Joe Caprano				
Oty 1	Set of sign changes/a schedule, attached)	Description additions, as needed (per sign	Unit Price <sup>-</sup> \$ 797.69 \$	Fotal 797.69	
· .					
· •				- <u>1</u>	
					-
			total <u>\$</u>	797.69	
Descriptio	on / Specs				
					•
•• • • • •		loes not include additional mai unforessen problems that arise		, -	
•		lid for 30 days after which time ing can be maintained.	the project will require		· .
	Run Reind		Accepted by:	<u> </u>	•
	Vice President	to m. Hate	Date:	<u> </u>	
	Y	2/23/15			•

600-06

• •

# 515

#### Sign Changes/Additions Based on February 20th Walk-Thru

:	Door Mark	Sign Type		Sign Copy	Comments
				First Floor	
	1026	A	1026 JS (If need	60 Corridor ded)	New
	1075A	Δ		North Law Enforcement Lobby (Mens om Lobby)	Change
	1073A 1063	A A		ecured Deposition Corridor	New
	1104	A	1104 [	Deposition Room	New
•	1082A	А	1082A	Maintenance Access Only (Closet)	Change
	1067A	А	1067A	Maintenance Access Only	New
	(need #)	A	XXXX P (If need	ublic Records cied)	New
•		Vinyl	Wheel	chair Symbol on Public Entrance doors	New
-				Second Floor	
	NE Stair	А	Mainte	enance Access Only	New
	SE Stair	А	Mainte	nance Access Only	New
				Third Floor	
	3089	A1	3089	(change from Multipurpose to office)	Change
				Fourth Floor	
	4089	A1	4089	(change from Multipurpose to office)	Change
	4064	А	4064 l	Iomicide	New
			(If nee	-	
				Fifth Floor	
	5028	В	Private (Use e:	e (change from Restroom to Private) kisting frame, replace lens only)	Change
				Exterior	
			SECUR	ED ACCESS (mounted to grate)	New
				SIBLE ENTRANCE (LEFT ARROW)	New
			(see pr	ovided; clamps/install only)	
				• • • •	

	Morganti Gr	oup, Inc.		CHANGE ORDE No	R REQUEST
Suite 26			Phone: 561-689-0 Fax: 561-689-4	200	
TITLI	E: OCOP #160 - 1	Multi. Electr. Item	15	DATE: 3/11/2015	
PROJ	ECT: Renovations To	o Old Fed Courthe	ouse	JOB: 33SE15	
TO:	Attn: Thomas H City of Jacksor 214 North Hog Jacksonville, F Phone: 904-25:	an Street LORIDA 32202		CONTRACT NO: 0	DCA .
	RE:	То:	From:	Number:	
	IPTION OF PROPOSA			deter berein the classical fablics and	r ( 20
This cha receptac	nge order proposal is per	the Owner's request to 0. This change order	r includes all labor, ma	data boxes in the elevator lobby, and aterial, equipment and overhead and p	
This cha receptac	nge order proposal is per les and install new L14-30 e Owner's request. Pleaso <b>Description</b>	the Owner's request t 0. This change order e furnish a written ap	r includes all labor, ma	aterial, equipment and overhead and p Unit Price	profit is necessary to Net Amount
This cha receptac fulfill the f <b>tem</b> 10003	nge order proposal is per les and install new L14-30 e Owner's request. Please <b>Description</b> Add Data Boxes (Coastal)	the Owner's request to 0. This change order e furnish a written app	r includes all labor, ma proval by 3/25/15. Quantity Units 1.000	aterial, equipment and overhead and p Unit Price \$588.00	profit is necessary to Net Amount \$588.00
This cha receptac fulfill the f <b>tem</b> 10003 10004	nge order proposal is per les and install new L14-30 e Owner's request. Please <b>Description</b> Add Data Boxes (Coastal) Remove Receptacles (Coastal)	the Owner's request to 0. This change order e furnish a written app	r includes all labor, ma proval by 3/25/15. Quantity Units 1.000 1.000	aterial, equipment and overhead and p Unit Price \$588.00 \$300.00	nofit is necessary to Net Amount \$588.00 \$300.00
This cha receptac fulfill the f <b>tem</b> 10003	nge order proposal is per les and install new L14-30 e Owner's request. Please <b>Description</b> Add Data Boxes (Coastal)	the Owner's request to 0. This change order e furnish a written app	r includes all labor, ma proval by 3/25/15. Quantity Units 1.000	aterial, equipment and overhead and p Unit Price \$588.00	Net Amount \$588.00 \$300.00
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This cha receptac fulfill the f <b>tem</b> 10003 10004	nge order proposal is per les and install new L14-30 e Owner's request. Please <b>Description</b> Add Data Boxes (Coastal) Remove Receptacles (Coastal)	the Owner's request to 0. This change order e furnish a written app	r includes all labor, ma proval by 3/25/15. Quantity Units 1.000 1.000	aterial, equipment and overhead and p Unit Price \$588.00 \$300.00 \$72.00 Unit Cost:	profit is necessary to Net Amount \$588.00
This cha receptac fulfill the 10003 10004 10005	nge order proposal is per les and install new L14-30 e Owner's request. Please <b>Description</b> Add Data Boxes (Coastal) Remove Receptacles (Coastal)	the Owner's request to 0. This change order e furnish a written app	r includes all labor, ma proval by 3/25/15. Quantity Units 1.000 1.000	aterial, equipment and overhead and p Unit Price \$588.00 \$300.00 \$72.00 Unit Cost: Unit Tax:	nofit is necessary to Net Amount \$588.00 \$300.00 \$72.00 \$960.00 \$0.00
This cha receptac fulfill the 10003 10004 10005	nge order proposal is per les and install new L14-30 e Owner's request. Please <b>Description</b> Add Data Boxes (Coastal) Remove Receptacles (Coastal) MGI OH&P	the Owner's request to 0. This change order e furnish a written app	r includes all labor, ma proval by 3/25/15. Quantity Units 1.000 1.000	aterial, equipment and overhead and p Unit Price \$588.00 \$300.00 \$72.00 Unit Cost: Unit Tax:	ver fit is necessary to Net Amount \$588.00 \$300.00 \$72.00 \$960.00 \$960.00
This cha receptac fulfill the 10003 10004 10005	nge order proposal is per les and install new L14-30 e Owner's request. Please <b>Description</b> Add Data Boxes (Coastal) Remove Receptacles (Coastal) MGI OH&P	the Owner's request t 0. This change order e furnish a written ap	r includes all labor, ma proval by 3/25/15. Quantity Units 1.000 1.000	aterial, equipment and overhead and p Unit Price \$588.00 \$300.00 \$72.00 Unit Cost: Unit Tax: Unit Total:	vrofit is necessary to Net Amount \$588.00 \$300.00 \$72.00 \$960.00 \$960.00
This cha receptac fulfill the 10003 10004 10005 APPR City c By: Print	nge order proposal is per les and install new L14-30 e Owner's request. Please <b>Description</b> Add Data Boxes (Coastal) Remove Receptacles (Coastal) MGI OH&P	the Owner's request to 0. This change order e furnish a written app of the order of the order of the order of the order of the order of the order of	r includes all labor, ma proval by 3/25/15. Quantity Units 1.000 1.000	unit Price \$588.00 \$300.00 \$72.00 Unit Cost: Unit Tax: Unit Total: The Morganti on By: Print	ver fit is necessary to Net Amount \$588.00 \$300.00 \$72.00 \$960.00 \$960.00
This cha receptac fulfill the (tem )0003 )0004 )0005 APPR( City of By:	nge order proposal is per les and install new L14-30 e Owner's request. Please Description Add Data Boxes (Coastal) Remove Receptacles (Coastal) MGI OH&P OVAL: of Jacksonville Stown W. H.	the Owner's request to 0. This change order e furnish a written app of the furnish a written app	r includes all labor, ma proval by 3/25/15. Quantity Units 1.000 1.000	Unit Price \$588.00 \$300.00 \$72.00 Unit Cost: Unit Tax: Unit Total: The Morganti Gr By:	ver fit is necessary to Net Amount \$588.00 \$300.00 \$72.00 \$960.00 \$960.00



2 Mar 2015 12:55:19

Takeoff

STAL

## Labor Level: COASTAL

	Lacor

#### Phase: ADD LIGHTING TO ELEVATOR EQUIPMENT ROOM

. . . .

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	8	EA	М		1 X 4 FLUORESCENT - ON CONC CEILING	0.0000	0.00	0.0000	0.00
120299	8	EA	M	48 3 1 1 1 1	SURFACE VAPORTITE 4-FUUOR	47:2500	378,00	0.0000	霍 推动通知的问题
160270	16	ÊA	М	1/4"	SELF DRILLING ANCHOR	0.8534	13.65	0.0000	0.00
160127	16		M.	2/4 ×11/4	FENDER WASHER	0.0846	1.35	. 0:0000	0,00
160303	8	EA	м	1/2 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.0000	0.00
100072	清 32	<b>EA</b>	MØ	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0 1350	国、教科大学与4.65年	0.0000	
100083	8	EA	М		GROUND SCREW	0.0884	0.71	0.0000	0.00
70210	<b>, 1 80</b>	開設	<b>N</b> M	12/2 2 File	Meleable W/G	0,4805	38.44	0.0000	0.00
630337	20	EA	М	14-2>12-3 & 3/8 F	LEX MC/AC/FLEX HGR SNP-CLSE 1/4-20-HOLE	-MTD 0.3835	7.67	0.0000	0.00
160262	20	ËA	M	#10×1***	TEKSCREW	0.0335	0.67	0.0000	N# 3 PP 0.00
100244	16	ĒΑ	м	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.4565	7.30	0.0000	0.00
	3 <b>6</b> 10		S qui	这种原则是不可				法翻译了这一	·馬利爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾爾
15	20		М		MANHOURS	0.0000	0.00	1.0000	20.00
						Phase Totals:	452.15	·	20.00
				•••••••••••••••••••••••••••••••••••••••		Job Totals:	452.15		20.00

Coastal Electric Company of Florida	2759 St. Johns Bluff Road S. Jacksonville, FL 32246	Phone: 9046450026 Web:		ىر
Conëst Software Systems			Page 1 of 1	0

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PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

CONTRACT TITLE:	OFCH	
REFERENCE NO:	Add Data Boxes in elevator lobby's	
PROPOSAL NO:	See attached documentation	
DESCRIPTION:	Add Data Boxes in elevator lobby's (2) on 4th, (2) on 3rd, (1) on 2nd & (2) in basement	

3/6

22-Jan-15

Material Total		\$	57.77		
Sales Tax on Material	7.0%	\$	4.04		
Total Material				\$	62
Labor Hours (Regular)	10.00		·		
Regular Labor Rate:	29.50	\$	295,00		
Labor hours (Overtime)	0.00			•	
Overtime Labor Rate:	44.25	\$	-		
Supervision	15%	\$	44.25		
Labor Burden	35%	\$	103.25		
Total Labor		• .		\$	443
Subcontracts		\$	-	•	
Subcontracts Overhead	10%	\$			
Rental Equipment		\$	-		
Sales Tax on Rental Equip.	7.0%	\$	-		
Total Equip./Subcontracts				\$	-
Job Expense	0%	\$	-		
Overhead	5%	\$	25.22		
Total Overhead				\$	25
Profit	10%			\$	53
SUBTOTAL				\$	582
Bond 1.44%	1.44%			\$	8.39
TOTAL				\$	591
					500.00
					KG
					588
,			·		

#### Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6185

Ju Prozect:

Ju2672 - OFCH FINAL CHANGE ORDERSProject:OFCH Final Change Orders



Takeoff

Vendor: COASTAL				Labor Level: COA	Labor Level: COASTAL			5 13:38:04
Phase: MISC (			rs Xes to elev	LOBBY'S				
Item #			/M Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0 - 2019319	S <sup>ar</sup> abitu (1394		ADD DATA DROP IN ROOM MO05	SIMATE SERVICE SERVICES ( ) SHE SET - SERVICE ( )	an a	(点線化動物研究・約9.5 われ)(物))	腺原瘤酶 (Angel - 21 age)、 他们
	∴ ≙-Ziii			1G SW-EQX OLD WORK SH CUT IN				
160761 50001	7 日 <b>记</b> 百日		M 2/SET M 建建发酵型型。	DRY WALL BOX HOLDER	0.4359 0.4610	3.05 412 - 33.62	0.0720	0.50
50032	14	EA I	M 1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	7.58	0.1080	1.51
				·	Phase Totals:	57.77		10.00
·					Job Totals:	57.77		10.00

Coastal Electric Company of Florida	2759 St. Johns Bluff Road S.	Phone: 9046450026		4
	Jacksonville, FL 32246	Web:	•	6
ConEst Software Systems		· ·	Page 1 of 1	v

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#### PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

		6-Feb-15
CONTRACT TITLE:	OFCH	
REFERENCE NO:	IDF Locations Change L6-30 Receptacles to L14-30	
PROPOSAL NO:	See attached documentation	······································
DESCRIPTION:	Remove L6-30 receptacles install neutral wire & install new L14-30 receptacles	

Material Total		\$	145.47		- ,
Sales Tax on Material	7.0%	\$	10.18		
Total Material			•	\$	156
Labor Hours (Regular)	2.26				
Regular Labor Rate:	. 29.50	\$	66.67		
Labor hours (Overtime)	0.00			•	
Overtime Labor Rate:	44.25	\$	-	· ·	
Supervision	15%	\$	10.00	•	· · · ·
Labor Burden	35%	\$	23.33		
Total Labor	an an an Artana an Artangan ana ang	: <u>-</u>		s <b>s</b> 13	100
Subcontracts		\$	-		
Subcontracts Overhead	10%	\$			
Rental Equipment		\$		•••	
Sales Tax on Rental Equip.	7.0%	\$	-		
Total Equip./Subcontracts	and the second	-		\$	
Job Expense	0%	\$	-		
Overhead	5%	\$	12.78		
Total Overhead				\$	13
Profit	10%			\$	27
SUBTOTAL				\$	295
Bond 1.44%	1.44%			\$	4.25
TOTAL				\$	300

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Coastal Electric Company Of Florida

(904) 645-0026 Fax (904) 645-6186

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Iob ID: 2672 - OFCH FINAL CHANGE ORDERS Project: OFCH Final Change Orders	3			(Th	
	Takeoff			Coastal Electric of Horic	Company la
endor: COASTAL	Labor Level: COASTAL	·	······································	6 Feb 2015	9:26:03
Phase: IDF LOCATIONS CHANGE L6-30 RECEPT		·····	······		
Item # Qty U/M Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	DEMOVE (3) LC 30 DECENTO & INCYALL MENTRA				
	REMOVE (3) L6-30 RECEPTS & INSTALL NEUTRAL	L WIRE	TITESTA TARKESSA	OFTE AN ADDRESS TRUCK BANKED	この時間の時間時度になることになってい
	B((3),L14 30R RECEPTS				
0 00 380007 3 EA M 30A	REMOVE (3) LOSD RECEPTS & INSTALL REDTRA REGISTERATION REGEPTS REMOVE EXISTING RECEPTACLE	0.0000	0.00	0.2880	0.86
2002881 1. 2005. DI 1. MILLIA2 11	B(I3) 14 BOR REGEPTS REMOVE EXISTING RECEPTACLE THHN/TIWN GU (SOL)	0.0000 <sup>-</sup> 01169	S和中国 1284	0.0048	6.10
0 380007 3 EA M 30A 70028 20 60 M 30A 600347 3 M 30A 125/250V	B(I3) 14 BOR REGEPTS REMOVE EXISTING RECEPTACLE THHN/TIWN GU (SOL)		0.00 143.13 145.47	CLARGERSON STREETS AND	0.86 

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Coastal Electric Company of Florida	2759 St. Johns Bluff I Jacksonville, FL 3224	Phone: 9046450026 Web:	· · · · ·
ConEst Software Systems			Page 1 of 1

				ITEM 9	1/2
Гhе	Morganti Grou	p, Inc.		CHANGE ORDER I	-
	Centrepark Blvd.		one: 561-689-02		COP#161
West P	alm Beach, FL 33401	I	Fax: 561-689-47		
TITL	<b>E:</b> OCOP #161 - Sho	wer Rod		DATE: 3/11/2015	
PRO	JECT: Renovations To O	ld Fed Courthouse		JOB: 33SE15	
TO:	Attn: Thomas H. G City of Jacksonvill 214 North Hogan S Jacksonville, FLO Phone: 904-255-87	le Street RIDA 32202		CONTRACT NO: OCA	
	RE: T	0:	From:	Number:	
DESCI	RIPTION OF PROPOSAL				
Office		ncludes all labor, mater		double straight shower rod in the State A ad overhead and profit is necessary to fulf	
<b>Item</b> 00001	Description Shower Rods (Breaking Ground)		ity Units .000	Unit Price \$300.00	Net Amount \$300.00
00002	MGI OH&P	1	.000	\$24.00	\$24.00
				Unit Cost:	\$324.00
				Unit Tax:	\$0.00
				Unit Total:	\$324.00
APPR	ROVAL:				
City	of Jacksonville	AECOM		The Morganti Group	, Inc.
By:	Stan. Hat	By:		Ву: ( Д)	
Print Name:		<b>-</b> • ·		Print Name: 7 John	m
Date	e: <u>3/18/15</u>	Date:		Date:	45

2/2 0 cog (60 wood + 163



BREAKING GROUND CONTRACT NG

4218 Highway Avenue Jacksonville, Florida 32254 904.388.1350/Fax: 904.388.3440

CHANGE ORDER	PROPOSAL #:	6	BGC PROJECT:	186
DATE:	-	6-Mar-15	Old Federal Courthouse Divisior Specialties	1 <b>10</b>

#### **DESCRIPTION:**

Morganti request for double straight shower rod at State Attorney's office bathroom.

We submit the following contract changes:	Units	@	Extension	
Equipment Rental		• . • •	<b>60.00</b>	
Materials:			\$0.00	÷
			• .	
			\$0.00	
	al la	1	\$0.00	
1 1		<b>.</b>		
Tax			\$0.00	·. · ·
Labor:	•	- · • · · · • • •	\$0.00	
Superintendent (hours)	2	\$45.00	\$90.00	•••
Jan St	Contractor Costs		\$90.00	
	Direct cost Profit (	@15%	\$13.50	
	Subtotal		\$103.50	
Subcontractors:				• •
Holman, Incprovide and install double shower rod (each)	1	<b>\$17</b> 1.13	\$171.13	·
*Cut sheet for shower rod attached for approval		· · · ·		
	•	·		
		·		•
	Subtotal:	<u> </u>	\$171.13	
	BGC Profit on Sul	o @ 15%	\$25.67	
	Subtotal		\$196.80	•
BGC reserves the right for time extension				
to the contract for the above work based on task duration,	P & P Bond		included	· · .·
unforeseen circumstances and date of acceptance.	Tatal Ocat	<u> </u>	per 20.34	
All premiums incurred must be added in lieu of working days.	Total Cost Calendar Days*		\$300	
			l t	

1450 Cer	Morganti ( ntrepark Blvd.	Group, Inc.				ER REQUEST D. OCOP#162
Suite 26( West Pal	0 Im Beach, FL 33401			561-689-020 561-689-477		
TITLE	E: OCOP #16	2 - Add Steel Rai	il		DATE: 3/11/2015	
PROJI	ECT: Renovation	s To Old Fed Co	urthouse		<b>JOB:</b> 33SE15	
TO:	City of Jacl 214 North J	Hogan Street e, FLORIDA 32			CONTRACT NO:	OCA
	RE:	То:		From:	Number:	
		OSAL				:
DESCRI	IPTION OF PROP		juest to provide a	und install tw	o pieces of primed, one line steel	rail at the bottom of
DESCRI This char the stair t	IPTION OF PROP nge order proposal is	s per the Owner's rec order includes all la	bor, material, equ		to pieces of primed, one line steel a overhead and profit is necessary to	
DESCRI This char the stair t request.	<b>IPTION OF PROP</b> nge order proposal is tower. This change	s per the Owner's rec order includes all la	bor, material, equ	ipment and		o fulfill the Owner's
DESCRI This chan the stair t request. Item 00001	IPTION OF PROP nge order proposal is tower. This change Please furnish a wri Description Add Steel Rail (Worth M	s per the Owner's rec order includes all la tten approval by 3/13	bor, material, equ 8/15. Quantity 1.000	ipment and	overhead and profit is necessary to Unit Price \$700.00	o fulfill the Owner's Net Amount \$700.00
DESCRI This chan the stair f request. Item 00001	IPTION OF PROP nge order proposal is tower. This change Please furnish a wri Description	s per the Owner's rec order includes all la tten approval by 3/13	bor, material, equ 8/15. Quantity	ipment and	overhead and profit is necessary to Unit Price	o fulfill the Owner's Net Amount
DESCRI This chan the stair t request. Item 00001	IPTION OF PROP nge order proposal is tower. This change Please furnish a wri Description Add Steel Rail (Worth M	s per the Owner's rec order includes all la tten approval by 3/13	bor, material, equ 8/15. Quantity 1.000	ipment and	overhead and profit is necessary to Unit Price \$700.00	o fulfill the Owner's <b>Net Amount</b> \$700.00 \$57.00
DESCRI This chan the stair t request. Item 00001	IPTION OF PROP nge order proposal is tower. This change Please furnish a wri Description Add Steel Rail (Worth M	s per the Owner's rec order includes all la tten approval by 3/13	bor, material, equ 8/15. Quantity 1.000	ipment and	overhead and profit is necessary to Unit Price \$700.00 \$57.00	o fulfill the Owner's <b>Net Amount</b> \$700.00 \$57.00 \$757.00
DESCRI This char the stair t	IPTION OF PROP nge order proposal is tower. This change Please furnish a wri Description Add Steel Rail (Worth M	s per the Owner's rec order includes all la tten approval by 3/13	bor, material, equ 8/15. Quantity 1.000	ipment and	overhead and profit is necessary to Unit Price \$700.00 \$57.00 Unit Cost:	o fulfill the Owner's Net Amount \$700.00
DESCRI This char the stair f request. Item 00001 00002	IPTION OF PROP nge order proposal is tower. This change Please furnish a wri Description Add Steel Rail (Worth M	s per the Owner's rec order includes all la tten approval by 3/13	bor, material, equ 8/15. Quantity 1.000	ipment and	overhead and profit is necessary to Unit Price \$700.00 \$57.00 Unit Cost: Unit Tax:	o fulfill the Owner's <b>Net Amount</b> \$700.00 \$57.00 \$757.00 \$0.00
DESCRI This char the stair ( request. Item 00001 00002	IPTION OF PROP nge order proposal is tower. This change Please furnish a wri Description Add Steel Rail (Worth M MGI OH&P	s per the Owner's rec order includes all la tten approval by 3/13 Metal)	bor, material, equ 8/15. Quantity 1.000	ipment and	overhead and profit is necessary to Unit Price \$700.00 \$57.00 Unit Cost: Unit Tax:	5 fulfill the Owner's Net Amount \$700.00 \$57.00 \$757.00 \$0.00 <b>\$757.00</b>
DESCRI This char the stair ( request. Item 00001 00002 APPR( City (	IPTION OF PROP nge order proposal is tower. This change Please furnish a wri Description Add Steel Rail (Worth M MGI OH&P OVAL: of Jacksonville	s per the Owner's rec order includes all la tten approval by 3/13 Metal)	bor, material, equ 8/15. Quantity 1.000 1.000	ipment and	overhead and profit is necessary to Unit Price \$700.00 \$57.00 Unit Cost: Unit Tax: Unit Total:	5 fulfill the Owner's Net Amount \$700.00 \$57.00 \$757.00 \$0.00 <b>\$757.00</b>
DESCRI This char the stair ( request. Item 00001 00002 APPR( City (	IPTION OF PROP nge order proposal is tower. This change Please furnish a wri Description Add Steel Rail (Worth M MGI OH&P OVAL: of Jacksonville	s per the Owner's rec order includes all la tten approval by 3/13 Metal) A A A A A A A A A A A A A A A A A A A	bor, material, equ 8/15. Quantity 1.000 1.000	ipment and	overhead and profit is necessary to Unit Price \$700.00 \$57.00 Unit Cost: Unit Tax: Unit Total: The Morganti C	5 fulfill the Owner's Net Amount \$700.00 \$57.00 \$757.00 \$0.00 <b>\$757.00</b>

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Worth Metals, Inc

354 Palmetto Bluff Road Palatka, FL 32177 US (904) 626-1434 worthmetalsinc@yahoo.com

**ESTIMATE** 

# ADDRESS

The Morganti Group,Inc 337 West Adams Street Jacksonville, FL 32202 Jacksonville, FL 32202-4303

#### ESTIMATE # 1045 DATE 03/09/2015 EXPIRATION DATE 04/09/2015

DESCRIPTION	AMOUNT
03/09/2015 Two (2) Pieces, Primed One-Line Steel Rail at the Bottom of the Stair Tower.(FURNISH and INSTALL)	700.00
PROJECT: Old Jacksonville Federal Courthouse. Joe Capraro	•

We appreciate your business!

TOTAL

\$700.00

Accepted By . Accepted Date

Delivery/Shop Address: 4135 Highway 17 South, Green Cove Springs, FI 32043

				ITEM	l	1/3
1450 Ce Suite 26	Morganti Group, I entrepark Blvd. 10 Im Beach, FL 33401	Phone:	561-689-02 561-689-47	00	IGE OF	RDER REQUEST No. OCOP#163
TITL	E: OCOP #163 - Gate Rec	eiver and Trans		DATE:	3/11/201	5
PROJ	ECT: Renovations To Old Fe	d Courthouse		<b>JOB:</b> 33	SE15	
TO:	Attn: Thomas H. Goldsb City of Jacksonville 214 North Hogan Street Jacksonville, FLORIDA Phone: 904-255-8799	t		CONTR	ACT N	O:OCA
	RE: To:		From:	1	Number	:
DESCR	IPTION OF PROPOSAL					
electron	ange order proposal is per the Owner ic entrance gate. This change order s request. Please furnish a written ap	includes all labor, ma	and install or terial, equipr	ne radio receiver and nent and overhead ar	20 radio t ad profit is	ransmitters for the necessary to fulfill the
Item	Description	Quantity	Units	Unit Price		Net Amount
00001	Gate Receiver and Transmitter (Coyle)	1.000		\$695.00		\$695.00
00002	MGI OH&P	1.000		\$56.00		\$56.00
				Uni	it Cost:	\$751.00
				Un	it Tax: _	\$0.00
				Unit	Total:	\$751.00
APPR	OVAL:					
City o	of Jacksonville	AECOM		The	Moygan	Group, Inc.
By:	Sta no Hotta	By:		By:		<i>.</i>
Print Name:	Strum W. Hatten	Print Name:		Print Name:	Ċ	8. John
Date	: 3/18/15	Date:		Date	I	04/17/15
	- <u></u>			······································		<u>,} 1</u>

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#### 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

	561-262-1978	Mar. 5, 2015				
Morganti	Jacksonville Old Federal Cou	rthouse Renovations				
	Radio Receiver - Transmitters					

add 1 radio receiver	\$65.00
add 20 radio transmitters	\$444.35
labor	\$95.00
TOTAL	\$604.35
15%	\$90.65
ADD:	\$695.00*

\*programming by others

Any Alteration or deviation from above materials and labor involving extra costs will be executed only upon written orders and an extra charge over and above the estimate. This quotation is subject to prompt acceptance. Delays in placing the order, approval, release to fabrication and/or shipment may necessitate a price revision. SUBJECT TO CREDIT ACCEPTANCE. Terms: Net 30 days.

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

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

	Morganti Group	, Inc.	CHANGE ORDE No	R REQUEST
Suite 26		Phone: 561-689- Fax: 561-689-	0200	
TITL	E: OCOP #164 - ADA	Mod. and FEC add	DATE: 3/12/2015	
PROJ	<b>IECT:</b> Renovations To Old	Fed Courthouse	JOB: 33SE15	
TO:	Attn: Thomas H. Gol City of Jacksonville 214 North Hogan St Jacksonville, FLOR Phone: 904-255-879	reet IDA 32202	CONTRACT NO: C	DCA
	RE: To:	From:	Number:	
DESCR	RIPTION OF PROPOSAL			
recessed	fire extinguisher cabinets on th		modifications per ADA requirements des all labor, material, equipment and l by 3/19/15.	
<b>Item</b> 00001	Description ADA Mod. and FEC Add (Breaking Ground)	Quantity Units 1.000	Unit Price \$1,844.00	Net Amoun \$1,844.00
00002	MGI OH&P	1.000	\$150.00	\$150.00
			Unit Cost:	\$1,994.0
			Unit Tax:	\$0.0
			Unit Total:	\$1,994.0
APPR	OVAL:	3		
City	of Jacksonville	AECOM	The Morganti G	pup, Inc.
By:	Ste n Hatts	By:	By:	μ
Print Name:	Stern W. Hatte	Print Name:	Print	Difusion
Date	: <u>\$/18/15</u>	Date:	Date:	cr/hg/15
				03/17/1

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BREAKING GROUND

#### 4218 Highway Avenue Jacksonville, Florida 32254 904.388.1350/Fax: 904.388.3440

# CHANGE ORDER PROPOSAL #: 4Revised BGC PROJECT: 186 DATE: 6-Mar-15 Old Federal Courthouse Division 10<br/>Specialties

#### **DESCRIPTION:**

Morganti request for modifications for ADA and add of semi-recessed FE cabinets at 5th floor. All wall, floor, tile cut and patch, framing, paint by others.

We submit the following contract changes:	Units	@	Extension	
Equipment Rental			***	
Materials:		· ·	\$0.00	
<u>macrinisa</u>		• •	н.,	
			\$0.00	
6	al the	-	\$0.00	· · · · ·
of Vi	Tle	<b>,</b>		
Тах			\$0.00	
Labor: $\chi = \frac{1}{2} \frac{1}{9} \frac{1}{5}$			\$0.00	
Superintendent	16	, \$45.00	\$720.00	
E.	Contractor Costs		\$720.00	, ·
	Direct cost Profit @	215%	• \$108.00	
				~
Delesation	Subtotal	_	\$828.00	
<u>Subcontractors:</u> Holman, Increlocate seat dispensers (each)	25	\$15.00		•••
rioman, merelocate seat dispensers (eachy	25	φ15.00	\$375.00	
				÷ .
Holman, Incfabricate U bracket for urinals (each)	3	\$52.45	\$157.35	
Holman, Incadd for (2) semi-recessed FE cabinets (lot pricing)	1	\$351.52	\$351.52	
	Subtotal:	·	\$883.87	•
	BGC Profit on Sub	@ 15%	\$132.58	
			•	
BGC reserves the right for time extension	Subtotal	•	\$1,016.45	
to the contract for the above work based on task duration,	P & P Bond		included	•
unforeseen circumstances and date of acceptance.		• •	per 20.34	
All premiums incurred must be added in lieu of	Total Cost		\$1,844	•
working days.	Calendar Days*		2	
	•-		*	

			LEM 13	
	Morganti Group	, Inc.	CHANGE ORDE No	R REQUEST
Suite 2		Phone: 561-689-0 Fax: 561-689-4		
TITL	E: OCOP #165 - Add Fi	x. In Basement	DATE: 3/12/2015	
PRO.	<b>ECT:</b> Renovations To Old I	Fed Courthouse	JOB: 33SE15	
TO:	Attn: Thomas H. Gold City of Jacksonville 214 North Hogan Stro Jacksonville, FLORII Phone: 904-255-8799	eet DA 32202	CONTRACT NO: 0	CA
	RE: To:	From:	Number:	
	chides all labor, material, equipme		an additional 12 fixtures in the basem sary to fulfill the Owner's request. P	
order in written I <b>tem</b> )0001	cludes all labor, material, equipme approval by 3/19/15. <b>Description</b> Add Fix. (Coastal) MGI OH&P		sary to fulfill the Owner's request. P. Unit Price \$3,946.00 \$321.00	lease furnish a
order in written [ <b>tem</b> 00001	approval by 3/19/15. <b>Description</b> Add Fix. (Coastal)	ent and overhead and profit is neces Quantity Units 1.000	sary to fulfill the Owner's request. P Unit Price \$3,946.00 \$321.00	lease furnish a <b>Net Amount</b> \$3,946.00 \$321.00
order in written [ <b>tem</b> 00001	approval by 3/19/15. <b>Description</b> Add Fix. (Coastal)	ent and overhead and profit is neces Quantity Units 1.000	sary to fulfill the Owner's request. P Unit Price \$3,946.00	lease fumish a Net Amount \$3,946.00 \$321.00 \$4,267.00
order in written [ <b>tem</b> 00001	approval by 3/19/15. <b>Description</b> Add Fix. (Coastal)	ent and overhead and profit is neces Quantity Units 1.000	sary to fulfill the Owner's request. P. Unit Price \$3,946.00 \$321.00 Unit Cost:	lease fumish a <b>Net Amount</b> \$3,946.00 \$321.00 \$4,267.00 \$0.00
APPR	approval by 3/19/15. <b>Description</b> Add Fix. (Coastal) MGI OH&P OVAL:	ent and overhead and profit is neces Quantity Units 1.000 1.000	sary to fulfill the Owner's request. P. Unit Price \$3,946.00 \$321.00 Unit Cost: Unit Tax: Unit Total:	lease furnish a Net Amount \$3,946.00 \$321.00 \$4,267.00 \$0.00 <b>\$4,267.00</b>
order ir written Doool Doool Doool APPR	approval by 3/19/15. <b>Description</b> Add Fix. (Coastal) MGI OH&P	ent and overhead and profit is neces Quantity Units 1.000	sary to fulfill the Owner's request. P. Unit Price \$3,946.00 \$321.00 Unit Cost: Unit Tax:	lease fumish a Net Amount \$3,946.00 \$321.00 \$4,267.00 \$0.00 <b>\$4,267.00</b>
order ir written 1tem 00001 00002 APPR City By:	approval by 3/19/15. <b>Description</b> Add Fix. (Coastal) MGI OH&P OVAL:	AECOM	sary to fulfill the Owner's request. P. Unit Price \$3,946.00 \$321.00 Unit Cost: Unit Tax: Unit Total: The Morganti Gr By:	lease fumish a Net Amount \$3,946.00 \$321.00 \$4,267.00 \$0.00 <b>\$4,267.00</b>
order ir written 00001 00002 APPR City	approval by 3/19/15. <b>Description</b> Add Fix. (Coastal) MGI OH&P <b>OVAL:</b> of Jacksonville <u>St. M. H.</u>	ent and overhead and profit is neces Quantity Units 1.000 1.000	sary to fulfill the Owner's request. P Unit Price \$3,946.00 \$321.00 Unit Cost: Unit Tax: Unit Total: The Morganti Gr	lease fumish a Net Amount \$3,946.00 \$321.00 \$4,267.00 \$0.00 <b>\$4,267.00</b>

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

Job ID:2672 - OFCH FINAL CHANGE ORDERSProject:OFCH Final Change Orders

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Coastal Electric Company of Florida

					Take	off				
endor: COAST	AL				Labor Leve	I: COASTAL			5 Mar 201	15 15:54:50
hase: ADD (1	2) FIX	TURES	5 IN B/	ASEMENT SHE	LVING AREA					
Item #	Qty	U/M	Q/M	Size	Description	Ma	terial Unit	Materia) Result	Labor Unit	Labor Result
		-,			PRICING TO REMOUNT (4) FIXTU	RES & TNSTALL (12) NEL	0	,	•	
PTR. 1	ं स्वर्वे स	EA	1 M		4 FLOUR STRIP - CHAINHUNG		.0000	0.00	0.0000	Se
120268	4	EA	M	48"	CHAIN/ROD-HUNG INDSTL-SHADE		.0000	0.00	0.9600	3.84
100071	12	EA	M	MAX 3 #12	WIRE-NUT SML -YELLOW #18 to 10		.0000	0.00	0.0360	· (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
120855	64	ान	M	#12 GAUGE	JACK CHAIN	an address of a state of the st	.0000	<b>0.00</b>	0.0288	1.84
120661	16	EA	M	atta 把控制	SHOOK		0000	<b>0.00</b>	0.0144	0.23
120858	16	EA	М	1/4"	EYE BOLT	C	.6725	10.76	0.0288	0.46
160305	12	ËA -	aN <sub>ini</sub>		TY-WRAP		.1349	1.62	10.0432	0.52
	0									
8週10月11日	412 ·	EA	M		4 FLOUR STRIP CHAIN HUNG	· · · · · · · · · · · · · · · · · · ·	.0000j	0.00	0.0000	0.00
120268	12	EA	M	48 <sup>n</sup>	CHAIN/ROD-HUNG INDSTL-SHADE		.8500	694.20	0.9600	11.52
100071	+ 36	ĘĄ:-		MAX 3 #12	WIRE NUT SML YELLOW #18 to 10		1045	<b>3.76</b>	.0.0360	1.30
120855	192	FT	М	#12 GAUGE	JACK CHAIN	C	.2984	57,30	0.0288	5,53
120861	48	EA -	<u>ار بار ا</u>	1974] 建立	S HOOK	· 基础和"新生活"的问题,在新生活和"自己和"C	1878	9.01	0.0144	0.69
120858	<b>48</b>	EA ent	M	1/4"	EYE BOLT	NAMESAN A DESCRIPTION OF AND A DESCRIPTION OF A DESCRIPTI	.6725	32.28	0.0288	1.38
160127	<b>96</b> ⊡	EA 🔬	Most	1/4 × 1,1/4	FENDER WASHER		0846	8,12	- 0,0014 ·····	0.14
160200	96 133 53 Januar	EA	-1400 Carl + 12	1/4-20	HEX NUTS	NET STATE AND A REPORT OF A STATE	.0233	2.23	0.0324	3.11
150038	12	EA	e Milise	2-178'D-30.3-0	1 4 SQ CMB KO NO BRKT		4000	28/80	0!3600	《 違。" 第四4.32
160093	12	EA		1/4 x 4"	TOGGLE BOLT	The second se	.6064	7.28	0.1200	1.44
160127		EA	1.000	1/4.) x 11/4	FENDER WASHER	n an the structure of the later state of the	<b>.0</b> 846	31.01 ···	0.0014	411 - 418 - <b>0 02</b> - 55
100083 :aw 20488/**2466**	12 	EA SPECE SPE	M Etarothesk	an se senter so serera a			.0884	1.06	0.0240	0.29 第11月第1日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日
100072	10140015 14	副標	under der Mehrefen	MAX 5 #12	HE WIRE-NUT MED: J- RED!#18 to .	sector to be a set of the sector of the sector of the sector of the sector of	.1360	6.53	0.0480	en e
30177	1	EA Constant	M ⊀≊≹ari≎	1/2	EMT STEEL SS CONNECTOR		.1334 Koomina ay	3.20 (19):(1):(1):(1):(1):(1):(1):(1):(1):(1):(1	0.0360	0.86
150095	12	EA	M N	·通行主义的"通行"	A'SQ BLANK CVR	<ul> <li>State and a provide strategy of a second s second second se</li></ul>	2234	2,68	0.0960	· 145 / -
70210	and the	FT Social State	M Line and	<b>12/2</b> [2]::::::::::::::::::::::::::::::::::::	MC CABLE W/G	A search of the second s	.4805 Gele Lass To	115.32 3011(山田村市山石道山市山	0.0300	7.20 Rafegasia (2121-18
100244	a 24、资	EA <sub>K</sub>		<b>3(8</b>	BX/MG2-SCR SINGLE STR-CONNEC	10% 11% 11% 11% 11% 11% 11% 11% 11% 11%	4565	. <b>10.96</b> (	0.1200	2.88
astal Electric	Compa	iny of	Florid	a	2759 St. Johns Bluff Road S.		Phone:	9046450026		
					Jacksonville, FL 32246		Web:			

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ConEst Software Systems

Page 1 of 2

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	Morganti Grouj ntrepark Blvd.	<b>Phone:</b> 561-68		R REQUEST . OCOP#166
	m Beach, FL 33401	Fax: 561-68		
TITLE	C: OCOP #166 - Upho	lstery For Chair	DATE: 3/17/2015	
ргол	ECT: Renovations To Old	I Fed Courthouse	JOB: 33SE15	
TO:	Attn: Thomas H. Go City of Jacksonville 214 North Hogan S Jacksonville, FLOR Phone: 904-255-879	treet IDA 32202	CONTRACT NO: 0	СА
	RE: To	· From	: Number:	
DESCRI	RE: To PTION OF PROPOSAL			
DESCRI This char	PTION OF PROPOSAL age order proposal is per the O	wner's request to provide new black	: Number: ck vinyl upholstery for witness stand chat e furnish a written approval by 3/24/15.	ir. This change
DESCRI This char order incl tem	PTION OF PROPOSAL age order proposal is per the O ludes all material necessary to Description	wner's request to provide new blac fulfill the Owner's request. Please Quantity Units	ck vinyl upholstery for witness stand cha e furnish a written approval by 3/24/15. Unit Price	Net Amount
DESCRI This char order inc (tem	PTION OF PROPOSAL age order proposal is per the C ludes all material necessary to	wner's request to provide new blac fulfill the Owner's request. Please	ck vinyl upholstery for witness stand cha e furnish a written approval by 3/24/15.	ir. This change Net Amount \$300.00 \$25.00
DESCRI This char order inc Item	PTION OF PROPOSAL age order proposal is per the C ludes all material necessary to Description Historical Restoration (AAA)	wner's request to provide new blac fulfill the Owner's request. Please Quantity Units 1.000	ck vinyl upholstery for witness stand chai e furnish a written approval by 3/24/15. Unit Price \$300.00	Net Amount \$300.00
DESCRI This char order inc (tem	PTION OF PROPOSAL age order proposal is per the C ludes all material necessary to Description Historical Restoration (AAA)	wner's request to provide new blac fulfill the Owner's request. Please Quantity Units 1.000	ck vinyl upholstery for witness stand char e furnish a written approval by 3/24/15. Unit Price \$300.00 \$25.00	Net Amount \$300.00 \$25.00 \$325.00
DESCRI This char order inc Item	PTION OF PROPOSAL age order proposal is per the C ludes all material necessary to Description Historical Restoration (AAA)	wner's request to provide new blac fulfill the Owner's request. Please Quantity Units 1.000	ck vinyl upholstery for witness stand chai e furnish a written approval by 3/24/15. Unit Price \$300.00 \$25.00 Unit Cost: Unit Tax:	Net Amoun \$300.00 \$25.00 \$325.0 \$0.0
DESCRI This char order inc Item 00001 00002	PTION OF PROPOSAL nge order proposal is per the O ludes all material necessary to Description Historical Restoration (AAA) MGI OH&P DVAL:	wner's request to provide new blac fulfill the Owner's request. Please Quantity Units 1.000 1.000	ck vinyl upholstery for witness stand chai e furnish a written approval by 3/24/15. Unit Price \$300.00 \$25.00 Unit Cost: Unit Tax: Unit Total:	Net Amount \$300.00 \$25.00 \$325.00 \$0.00 <b>\$325.00</b>
DESCRI This char order inc Item 00001 00002	PTION OF PROPOSAL age order proposal is per the O ludes all material necessary to <b>Description</b> Historical Restoration (AAA) MGI OH&P	wner's request to provide new blac fulfill the Owner's request. Please Quantity Units 1.000	ck vinyl upholstery for witness stand chai e furnish a written approval by 3/24/15. Unit Price \$300.00 \$25.00 Unit Cost: Unit Tax:	Net Amound \$300.00 \$25.00 \$325.00 \$0.00 <b>\$325.00</b>
DESCRI This char order inc Item 00001 00002	PTION OF PROPOSAL nge order proposal is per the O ludes all material necessary to Description Historical Restoration (AAA) MGI OH&P DVAL:	wner's request to provide new blac fulfill the Owner's request. Please Quantity Units 1.000 1.000	ck vinyl upholstery for witness stand chai e furnish a written approval by 3/24/15. Unit Price \$300.00 \$25.00 Unit Cost: Unit Tax: Unit Total:	Net Amound \$300.00 \$25.00 \$325.00 \$0.00 <b>\$325.00</b>
DESCRI This char order inc Item 00001 00002 APPRC City O	PTION OF PROPOSAL nge order proposal is per the O ludes all material necessary to Description Historical Restoration (AAA) MGI OH&P DVAL: f Jacksonville	wner's request to provide new black fulfill the Owner's request. Please Quantity Units 1.000 1.000	ck vinyl upholstery for witness stand chai e furnish a written approval by 3/24/15. Unit Price \$300.00 \$25.00 Unit Cost: Unit Tax: Unit Total: The Morganti Gr	Net Amound \$300.00 \$25.00 \$325.00 \$0.00 <b>\$325.00</b>

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ITEM 15 1/2

	Morganti G	roup, Inc.		anne dan	CH.	ANGE OR		EQUEST OP#167
Suite 26				: 561-689-0200 : 561-689-4774				
TITL	E: OCOP #167	- ADDTIONAL F	IRE EXTI	ING.	DAT	E: 3/19/201	5	
PROJ	ECT: Renovations	To Old Fed Court	house		JOB:	33SE15		
TO:	O: Attn: Thomas H. Goldsbury, P City of Jacksonville 214 North Hogan Street Jacksonville, FLORIDA 32202 Phone: 904-255-8799				CON	TRACT N	<b>0:</b> 0CA	. :
	RE:	To:		From:		Num	ber:	
This cha This cha	RIPTION OF PROPOS ange order proposals as ange order includes all l furnish a written approv	per the owners reque				Owners reque	st.	
ltem 00001	Description FIRE EXTINGUISHERS (BREAKING GROUND)	Stock#	Quantity 1.000		Unit Price \$469.00	Tax Rate Ta 0.00%	x Amount i S0.00	Net Amount \$469.00
00002	MGI OH&P		1.000		\$38.00	0.00%	\$0.00	\$38.00
						nit Cost: Init Tax:		\$507.00 \$0.00
						Total:		\$507.00
	OVAL: f Jacksonville	AECO			The	Morganti	Group, Iı	1c.

Star 2, 2kitte	By:		By:	7.4 L
Stoven W. Hatten	Print Name:	·······	Print Name:	DAVID LECHNER
5/22/15	Date:		Date:	5-22-15

Created by G. Bolink for the evolusive use by The Morganii Group Inc. Rev.10/17:13

By: Print Name: Date:



## BREAKING GROUND

4218 Highway Avenue Jacksonville, Florida 32254 904.388.1350/Fax: 904.388.3440

CHANGE ORDER PROPOSAL #:	6	BGC PROJECT: 186
DATE:	12-Mar-15	Old Federal Courthouse Division 10
		Specialties

DESCRIPTION:

Fire Marshall/Morganti request for (4) tagged Fes.

We submit the following contract changes:	Units @	Extension
Equipment Rental		\$0.00
Materials:		, gyby, wy is to define
		\$0.00 \$0.00
ax .abor:		\$0.00 \$0.00
Superintendent	1 \$45.00	\$45.00
	Contractor Costs Direct cost Profit @15%	\$45.00 \$6.7
	Subtotal	\$51.75
iubcontractors: Iolman, Incadd for (4) FEs (Iot pricing)	1 \$363.20	\$363.20
1 - 1 top	<b></b>	,

BGC reserves the right for time extension to the contract for the above work based on task duration, unforeseen circumstances and date of acceptance. All premiums incurred must be added in Ileu of working days.

Subtotal:	\$363.20
BGC Profit on Sub @ 15%	\$54.48
Subtotal	\$417_68
P & P Bond	included per 20.34
Total Cost	\$469
Calendar Days*	

Ala OCOP-1

USC

16,

		ITE	em 16	1/3
The Mor 1450 Centrepark Suite 260 West Palm Beach		Phone: 561-689-0200 Fax: 561-689-4774	CHANGE O	RDER REQUEST No. OCOP#168
TITLE: O	COP#168-ADD VINYL GI	RD-FLR ELEVATOR	DATE; 4/2/201	5
PROJECT: R	enovations To Old Fed Cou	rthouse	JOB: 33SE15	
TO: At	tn: Thomas H. Goldsbury, F	,	CONTRACT N	NO: OCA

TO: Attn: T City of Jacksonville 214 North Hogan Street Jacksonville, FLORIDA 32202 Phone: 904-255-8799

RE:	То:	From:	Number:
DESCRIPTION OF P	ROPOSAL		

This change order proposals as per the owners request to add vinyl flooring to the service elevator. This change order includes all labor, equipment, and Overhead & Profit necessary to fulfill the Owners request.

ltem	Description	Stock#	Quantity	Units		Tax Rate Ta	ax Amount N	
00001	As per the owners request to add vinyl flooring to the service elevator. (Dixie Carpet)		1.000		\$1,570.00	0.00%	S0.00	\$1,570.00
00002	MGI OH & P		1.000		\$122.46	0.00%	\$0.00	\$122.46
					Uı	it Cost:	\$	1,692.46
					U	nit Tax:		\$0.00
						Total:	\$	1,692.46
			-					
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								2
				·····				
APPI	ROVAL:							
City o By:	of Jacksonville <u>Star W. 1</u>		COM		The By:	Morganti	Group, In	e.

<i>el</i> ,	+1 11	Print	
Steven 1	wHatta	Name:	
5/22/	15	Date:	

Print

	organti Group, Inc.	
By: _	1/4C	_
Print Name: _	DAVID LE CAMER	
Date:	5-21-15	_

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

Print

Nume: Date:



P.O. Box 24808, Jacksonville, FL 32241 Phone: 904-296-0023 Fax: 904-29 Fax: 904-295-9589

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

USC OCOP-61632 Carpet 1+ Jast The Beginning

March 12, 2015

The Morganti Group, Inc. 1450 Centrepark Blvd., #260 West Palm Beach, FL 33401 Phone: ( ) 000-0000 Fax: ()000-0000 Email:

Re: OLD FEDERAL COURTHOUSE Bid # 013000 CO- 002 ADD FOR VINYL INSTALL IN GROUND FL. ELEV.

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

Scope of Work:

FORBO MCS SHT LINO 2MM CALICO 2713 35 YDS OWNERS ATTIC STK BAL, PROVIDED BY D.C.C.

If proposal meets your approval, please sign and fax back.

Salesman

DAVID EVANS \*\*\* STANDARD CONDITIONS OF PROPOSAL \*\*\*

Approved

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

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

Subject to acceptance of our insurance coverage.

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

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

\$1,570.00

**Total Price** 

OFFER GOOD 30 DAYS FROM ABOVE DATE

St. 600 - 400-



		_			_			
								Thursday, March 19, 2
		From:	The Horganti Group, Inc.			1	REVISED DATE	Thursday, March 19, 7
			Old Federal Courthouse Renovation 337 West Adams Street			1		
			537 BERCHUMIN SUCCE				TURNKEY TOTAL COST	
		To:	The City Of Jacksonville				DEDUCT OVERHEAD	
			Old Federal Courthouse Renovation				DEDUCT PROFIT	
			214 North Hogan Street				TURNKEY LESS OH & P (COST)	
			Jacksonville, FL 32202				DEDUCT TAX	\$ (109
JBCON	าณ	ACTOR	Dixie Contract Carpet Inc				TURINKEY LESS TAX	\$ 1,224
	Ċ	Contact	Mr. David Evans, Sr. Contract Specialist			HO-ONAP-SUS TOTAL	Television and the second second second	
			PO Bex 24808			SUBCONTRACTOR-OVERNEAD-SUB-TOTAL	10%	
			Jacksonville, FL 3221			SUBCONTRACTOR-PROFIT-SUB-TOTAL TAX	596	
			904-296-0023 904-296-9689			1	7%	<u>\$</u> 101
	000	DP No.:	Owner Change Order Request (OCOP) Number:	: 168		1	OCOP GRAND TOTAL	<u>\$ 1,692</u>
Scop	e of	Work:	ADD VINYL FLOORING TO THE SER	VICE ELEVATOR		1		
	bor			Quantity		UNIT RATE	COST	Total
<u> </u>	Ť				UNIT	TURNKEY	TURNKEY	Cost
	-1	A	DD VINYL FLOORING TO THE SERVICE ELEVATOR (TA	umke		\$ 1,570.00	THE REPORT OF LEVEL	\$ 1,57
+	+			<b>新教室 新教</b>		\$ -	State of the second states and	\$
-+-	$\dashv$		· · · · ·	ELECTRON CONTRACTOR		\$ -		s
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	+		ł		1. A. C. A. C. A.	ş - s -		
						· · ·		\$
	-			Contraction of the second s	Color William		Cost Sub Total	\$ 1,57
								<u> </u>
<u>اہ دار</u> ا	Equi	ipment	MISCELLANEOUS APPLIANCES	Quantity	UNIT	UNIT RATE	COST	Total
+	-		MISCELCAREOUS APPLIANCES		Each	s -		Cost
					Each	\$ \$		\$
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					Each	s -		
-					Each			\$
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	-				Each	\$		\$
+					Each			\$
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	_						Cost Sub Total	\$
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	_						Cest Sub Total w/Tax	i <b>s</b>
cific	ed M	laterial	A		BRIT			Total
	-			Quantity		UNIT RATE	COST	Cost
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		L	N/A		LF			\$
1						<u>1</u>	Wateriale Sub Total	5
							TURNKEY TOTAL COST	
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				DEDUCT	┠━━━━	PROFIT	-5%	s (/
			•	DEDUCT	<b> </b>	EARLY PAY DISCOURT		\$
						1	TURNKEY LESS ON & P (COST)	\$ 1,3
					L			1
				DEDUCT		Tax	-7% 10	(\$10
							-7% n TURNKEY LESS TAX	\$ 1,2
						SUBCONTRACTOR-OVERHEAD-SUB-TOTAL	-7%n TURNKEY LESS TAX 10%	\$ 1,2: \$ 1!
						SUBCONTRACTOR-OVERHEAD-SUB-TOTAL SUBCONTRACTOR-PROFIT-SUB-TOTAL	.7% n TURNKEY LESS TAX 10% 5%	\$ <u>1</u>
						SUBCONTRACTOR-OVERHEAD-SUB-TOTAL SUBCONTRACTOR-PROFIT-SUB-TOTAL TAX	-7% n TURNKEY LESS TAX 10% 5% 7%	\$ 1,2: \$ 1!
						SUBCONTRACTOR-OVERHEAD-SUB-TOTAL SUBCONTRACTOR-PROFIT-SUB-TOTAL	7%, TURNKEY LESS TAX 10% 5% 7% 10%	\$ 1,22 \$ 11 \$ 2 \$ 2 \$ 10 \$ 10 \$ 10
						SUBCONTRACTOR-OVERHEAD-SUB-TOTAL SUBCONTRACTOR-PROFIT-SUB-TOTAL TAX	-7%, TURNKEY LESS TAX 10% 5% 7% 10% 10%	\$ 1,22 \$ 11 \$ 2 \$ 10 \$ 10 \$ 11 \$ 12 \$ 12 \$ 12 \$ 12 \$ 12 \$ 12 \$ 12
						SUBCONTRACTOR-OVERHEAD-SUB-TOTAL SUBCONTRACTOR-PROFIT-SUB-TOTAL TAX	7%, TURNKEY LESS TAX 10% 5% 7% 10%	\$ 1,22 \$ 11 \$ 2 \$ 10 \$ 10 \$ 11 \$ 12 \$ 12 \$ 12 \$ 12 \$ 12 \$ 12 \$ 12
						SUBCONTRACTOR-OVERHEAD-SUB-TOTAL SUBCONTRACTOR-PROFIT-SUB-TOTAL TAX	-7%, TURNKEY LESS TAX 10% 5% 7% 10% 10%	\$ 1,22 \$ 11 \$ 2 \$ 10 \$ 12 \$ 12

		ITEM 1	7 1/2
The Morganti Group, I	nc.	CHANG	E ORDER REQUEST No. OCOP#169
3711 Vision Blvd Orlando, FL 32839	Phone: (407) 4	13-5826	
TITLE: OCOP #169- SW Public	Entry Doors	<b>DATE: 3</b> /1	9/2015
PROJECT: Renovations To Old Fed	Courthouse	<b>JOB:</b> 33SE	315
TO: Attn: Thomas H. Goldsbu City of Jacksonville 214 North Hogan Street Jacksonville, FLORIDA Phone: 904-255-8799		CONTRA	CT NO: OCA
RE: To: DESCRIPTION OF PROPOSAL	From	Nu	mber:
Item         Description           00001         Take down door, cut and re-rail door, paint and rehang.           00002         MGI OH&P	Quantity Units 1.000	Unit Price \$675.00 \$57.38	Net Amount \$675.00 \$57.38
		Unit C Unit <sup>-</sup> Unit Te	Cost: \$732.38 Tax: \$0.00
APPROVAL:			
City of Jacksonville By: <u>the my the</u> Print Name: <u>Steven W: Hath</u>	AECOM By: Print Name:	By:	DAV.D LECNUEL
Date: <u>5/4/ /5</u>	Date:	Date:	4-30-15

#

From: ROBERT TAYLOR [mailto:taylordoorsinc@bellsouth.net] Sent: Thursday, January 29, 2015 11:29 AM To: Dennis Ramm; Joe Capraro Subject: SW Door Modification and Painting

Gentlemen, the cost to take down, cut and re-rail the door, paint it and rehang it will be \$675.00. Please let me know if this acceptable and send me something telling me to proceed.

Thanks, Robert

Thank You, Robert Taylor, President Taylor Doors, Inc,

A (

0000 M 169

00001         Add data cable         1.000         \$281.80         \$28           00002         MGI OH&P         1.000         \$25.40         \$2           Unit Cost:         \$30         Unit Tax:         \$					ITE	EM 15	1/2
3711 Vision Bivd Orlando, FL 32839       Phone: (407) 413-5826         TITLE:       OCOP #170 - Add Data Cable Room M03       DATE: 4/30/2015         PROJECT: Renovations To Old Fed Courthouse       JOB: 33SE15         TO:       Attn: Thomas H. Goldsbury, P       CONTRACT NO: OCA         City of Jacksonville       214 North Hogan Street       Jacksonville, FLORIDA 32202         Phone: 904-255-8799       From:       Number:         DESCRIPTION OF PROPOSAL       Add (1) data cable in Room M033       Item         Item       Description       Quantity Units       Unit Price       Net Am         00001       Add data cable       1.000       \$228180       \$226         00002       MGI OHAP       1.000       \$228180       \$226         00002       MGI OHAP       1.000       \$255.40       \$23         Quantity of Jacksonville       AECOM       The Morganti Group, Inc.         By:       Stan W. Weth By:       By:       Meth By:	The	Morganti	Group, Inc.		СНА		-
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 Add (1) data cable in Room M033     Promo:     Vantity Units     Unit Price     Net Am       00001     Add data cable     1.000     \$281.80     \$26       00002     MGI OH&P     1.000     \$25.40     \$30       Unit Tax:     \$ Unit Total:     \$30       APPROVAL:     City of Jacksonville     AECOM     The Morganti Group, Inc.       By:     Stan W. Hotther, By:     By:     Mathematican M				Phone: (407) 413-	5826		
TO:       Attn: Thomas H. Goldsbury, P       CONTRACT NO: OCA         City of Jacksonville       214 North Hogan Street       Jacksonville, FLORIDA 32202         Phone:       904-255-8799       Number:         DESCRIPTION OF PROPOSAL       Add (1) data cable in Room M033       Number:         Item       Description       Quantity Units       Unit Price       Net Am         00001       Add data cable       1.000       \$281.80       \$26         00002       MGI OH&P       1.000       \$25.40       \$26         Unit Cost:       \$30       Unit Tax:       \$30         APPROVAL:       City of Jacksonville       AECOM       The Morganti Group, Inc.         By:       Stan W. Weath By:       By:       Mit	TITL	LE: OCOP #17	0 - Add Data Cable	Room M03	DATE	: 4/30/2015	
City of Jacksonville 214 North Hogan Street Jacksonville, FLORIDA 32202 Phone: 904-255-8799 RE: To: From: Number: DESCRIPTION OF PROPOSAL Add (1) data cable in Room M033 Item Description Quantity Units Unit Price Net Am 00001 Add data cable 1.000 \$281.80 \$22 00002 MGI OH&P 1.000 \$255.40 \$2 Unit Cost: \$30 Unit Total: \$30 Unit Total: \$30 APPROVAL: City of Jacksonville AECOM The Morganti Group, Inc. By: Sta. W. Hotth. By: Machine	PRO.	JECT: Renovation	ns To Old Fed Court	nouse	JOB: 3	3SE15	
DESCRIPTION OF PROPOSAL Add (1) data cable in Room M033 Item Description Quantity Units Unit Price Net Am 00001 Add data cable 1.000 \$281.80 \$28 00002 MGI OH&P 1.000 \$25.40 \$2 Unit Cost: \$30 Unit Tax: \$ Unit Total: \$30 APPROVAL: City of Jacksonville AECOM The Morganti Group, Inc. By: Jta W. Heath By: By: MA	TO:	City of Jac 214 North Jacksonvil	ksonville Hogan Street le, FLORIDA 32202		CONT	RACT NO: OC	<b>A</b>
Item     Description     Quantity Units     Unit Price     Net Am       00001     Add data cable     1.000     \$281.80     \$26       00002     MGI OH&P     1.000     \$25.40     \$2       Unit Cost:     \$30       Unit Cost:     \$30       Unit Tax:     \$       Unit Total:     \$30       APPROVAL:     The Morganti Group, Inc.       By:     \$     \$       By:     \$     \$		RIPTION OF PROP	OSAL	From:		Number:	
00001       Add data cable       1.000       \$281.80       \$28         00002       MGI OH&P       1.000       \$25.40       \$2         Unit Cost:       \$30         Unit Tax:       \$\$30         Unit Total:       \$30         Unit Total:       \$30         APPROVAL:         City of Jacksonville       AECOM       The Morganti Group, Inc.         By:       Stan,       Heath-By:       By:       Md	Add (1	) data cable in Room	M033				
Unit Tax:       \$         Unit Total:       \$30         APPROVAL:       \$         City of Jacksonville       AECOM         By:       Stander Heatther By:         By:       By:	00001	Add data cable		1.000	\$281.80		Net Amount \$281.80 \$25.40
Unit Total:     \$30       APPROVAL:     Standard State       City of Jacksonville     AECOM       By:     Standard State       By:     Standard State       By:     State					U	nit Cost:	\$307.20
APPROVAL:         City of Jacksonville       AECOM         By:       Stander, Heath-By:         By:       By:					U	nit Tax:	\$0.00
City of Jacksonville     AECOM     The Morganti Group, Inc.       By:     Stander, Stander, By:     By:     Stander,					Uni	it Total:	\$307.20
By: Stan, Hat By: By: By:	APPR	ROVAL:			•		· ·
Name: Storen W. Hatten Print Name: N	•	of Jacksonville Sta-2	a). (	OM		1) /	up, Inc.
		Stoven W.	Hatten Print Name:			t DAVID (	lectiver
Date: <u>5/4/15</u> Date: <u>Date:</u> <u>Date:</u> <u>Date:</u>	Date	e: <u>5/4/15</u>	Date	:	Da	te: <u>4-30</u>	-15

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# NETWORK CABLING SERVICES, INC.

## 365 College Dr. Middleburg FL 32068 Phone: 904-276-2695 Fax: 904-276-0716 Email: <u>Imvers@ncscabling.com</u>

Date: 04/03/15

To: Morganti Attn: Joe Capraro

Re: Change Order, Add data in M033

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

SCOPE OF WORK:

1. Add (1) data cable in room M033

Labor

Technician Rate	Man Hours	<u>Sub-Total</u>	SS,MC,UNEMP	Total Labor
\$18.50	8	\$148.00	\$34.04	\$182.04
			Materials	\$63.00
			Sub-total	\$245.04
			Profit 15%	\$36.76
			Total Add	\$281.80

Our total for this add is: \$281.80

Lee Myers Branch Manager

The M	lorganti	Group,	Inc.
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					ITEM	19	1/2
	Morganti G	Group, Inc.			CHANG		R REQUEST OCOP#171
Suite 26				: 561-689-0200 : 561-689-4774			
TITLI	E: OCOP #171	Surveying Cost			<b>DATE:</b> 4/3	0/2015	
PROJ	ECT: Renovations	To Old Fed Courth	nouse		JOB: 33SE	215	
<b>TO:</b>	City of Jacks 214 North H	ogan Street , FLORIDA 32202			CONTRA	CT NO: 04	CA
DESCR	RE: IPTION OF PROPO	To: Sal		From:	Nu	mber:	•
Item 00001	Description Surveying cost for ITC 2 grading changes. Misc bri to building location verification.	dgc	Quantity 1.000		<b>Unit Price</b> \$1,657.50		<b>Net Amount</b> \$1,657.50
00002	MGI OH&P		1.000	I.	\$140.89	·	\$140.89
					Unit C Unit Unit Te	Tax:	\$1,798.39 \$0.00 <b>\$1,798.39</b>
APPR	OVAL:						
City o	of Jacksonville	AEC	OM		The Me	organti Gr	oup, Inc.
Ву: _	Str m	24	·	· .	By:	UL L	<b></b>
Print Name:	Sterner.	Hatta Print Name:		•	Print Name:	DAV.0	JO-15
Date	5/4/15	Date	:		Date:	4-	30-15

	S Ding Services - Sub-Suri	www.south	Southeast Sinu easternsurveyin heasternsurveyin Location Service	ce1972 <u>n.com</u> g.com s - GPS Asse		Timothy O. P. James L. Pet William C. R. Tony G. Syfn John S. Thori Rick J. Travis Kirk R. Hall, Catherine E. Cheryi A. Ise Patrick J. Phi Donna L. Can Frank B. Her David M. Rer Steven D. ST Celeste B. ve	ersen, PSM pwe, PSM ett, PSM, PLS mas, PSM s, PSM El Galgano, GISP mberg, GISP millips, GISP nney, CST IV nry, CST IV mith, CST IV mith, CST IV mith, CST IV
Bill To:	<u></u> - <u></u> - <u></u> -				Invoice #:	113915	
Mr. Joe Capra		_			Invoice Date:	01/21/14	
Morganti Gro					nguent After:	01/21/14	
337 West Ada						<b>0</b>	
Jacksonville,				]	nvoice Total:	\$1657.50	
JACKSONVINE					WO #:	91210	
<u></u>		·			VO #: Job #:	91210 57767	
						57107	
					C.O.D.		
Ordered By: Phone: P.O. No.: Reference No.:	Joe Capraro 561\689-0200		<b> </b>			<u> </u>	
Project Name:	Old City Courthou	ise Improvements				:	
	•	39, Township 2 Sout	h. Range 26 I	Fast Duval	County Eloric	ła	
					county, none	10	
Address:	311 West Monroe	-					
Desc. of Services:	<ol> <li>Establish basel bridge work on so</li> </ol>	veying Services: 1) E lines/control lines an buth side of project, 4 erior improvements.	each floor aid	ong with a B	M, 3) Establis	h Control fo	or in the second se
DESCRIPTION	<u></u>	<u></u>	QTY	UNIT	RATE	A	MOUNT

10.00 ea

3.50 ea

\$145.00	\$507.50
	the second se

\$115.00

e

Total: \$1,657.50

\$1,150.00

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

paid 6/27/14 1574.62

2 Man Crew

3 Man Crew

8 1/16/15 2/16/15 600 5001 #171 X

6500 All American Boulevard Oriando, FL 32810 407.292.8580 407.292.0141 Fax	1130 Highway 90 Chipiey, FL 32428 850.638.0790 850.638.8069 Fax	Cypress Business Center 8301 Cypress Plaza Dr. Ste 104 Jacksonville, FL 32256 904.737.5990 904.737.5995 Fax	119 West Main Street Tavares, FL 32778 352.343.4880 352.343.4914 Fax	10 East Lake Street Kissimmee, FL 34744 407.944.4880 407.944.0424 Fax	University Corporate Park 10770 N. 46th St., Ste C300 Tampa, Florida 33617 813.898.2711 813.898.2712 Fax
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Licenses: PSM: Florida Professional Surveyor & Mapper ° PLS: Alabama Professional Land Surveyor ° PE: Professional Engineer Certifications: EI: Engineering Intern ° GISP: Geographic Information Systems Professional ° CST; Certified Survey Technician

				ITEN 20	2 1/2-
1450 Co Suite 26	Morganti Gro entrepark Blvd. 50 alm Beach, FL 33401	up, Inc.	Phone: 561-689-0 Fax: 561-689-4	200	DER REQUEST No. OCOP#172
TITL	E: OCOP #172 Rel	ocate Storm Lines	S	DATE: 4/30/2015	
PROJ	ECT: Renovations To	Old Fed Courthon	use	JOB: 33SE15	
TO:	Attn: Thomas H. City of Jacksonv 214 North Hoga Jacksonville, FL Phone: 904-255-	ille n Street ORIDA 32202		CONTRACT NO	CCA
DESCH	RE: NIPTION OF PROPOSAL	To:	From:	Number:	
<b>Item</b> 00001	Description Reroute existing PVC storm drain lines located in equipment room over electrical panels in penthouse on NE corner of OFCH.	Q	uantity Units 1.000	<b>Unit Price</b> \$1,450.00	<b>Net Amount</b> \$1,450.00
00002	MGI OH&P		1.000	\$123.25	\$123.25
				Unit Cost: Unit Tax: Unit Total:	\$1,573.25 \$0.00 <b>\$1,573.25</b>
APPR	OVAL:	····· ··· ·			
City	of Jacksonville	AECOI	M	The Morganti	Group, Inc.
By:	Ste n. 4	the By:	<u></u>	By:	<u>L</u>
Print Name:	Storn willas	Print Name:		Print Name:	30-15
Date	: 5/4/15	Date:		Date:4	30-15

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-----Original Message-----From: Eric Touchton [mailto:etouchton@touchtonplumbing.com] Sent: Wednesday, March 4, 2015 4:59 PM To: Joe Capraro Subject: Move existing storm drain line over elevator equipment panels

Reroute existing PVC storm drain lines located in equipment room over electrical panels in penthouse on north east corner of old federal courthouse.

Touchton plumbing will provide all fittings, pipe hangers, saddles, pipe insulation, pipe labels and all labor to complete this extra work.

\$1,450.00

(need brenk

100 pm

			منة حصر	ITEM 21	1/2
The	Morganti G	roup, Inc.		CHANGE	ORDER REQUEST No. OCOP#173
	ision Blvd o, FL 32839		Phone: (407) 413-	5826	
TITL	E: OCOP #173			<b>DATE:</b> 4/30/2	2015
PRO.	JECT: Renovations	To Old Fed Court	house	JOB: 33SE15	;
TO:	City of Jacks 214 North Ho	ogan Street FLORIDA 32202	2	CONTRACT	'NO:OCA
	RE: RIPTION OF PROPOS		From:	Numl	ber:
DIOCK	fut whichwighte at sout	n mstorical vestibule.			
Item 00001	Description Block off window in south historical vestibule with fro material.	sted	Quantity Units 1.000	Unit Price \$556.00	Net Amount \$556.00
00002	MGI OH&P		1.000	\$47.26	\$47.26
				Unit Cos Unit Ta Unit Tota	x: \$0.00
APPR	OVAL:	<u> </u>			
City	of Jacksonville	AEC	СОМ	The Morg	ganti Group, Inc.
By:	Sta W.	Hote By:		By:	1/L
Print Name	Steven with	Atta Print Name	:	Print Name:	DAV.D LEUTNER
Date	=: <u>5/4/15</u>	Date	e:	Date:	4-30-15

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Joe

The frosted acrylic would be \$556.00 furnished and installed. They have it in stock, let me know if we are to proceed.

Tom Vermilya President , 10330 Chedoak Ct., Bldg 300 Jacksonville, Fl. 32218 Phone 904-765-5558 Fax 904-768-6314

18/15 11000

-----Original Message-----From: Tom Vermilya Sent: Wednesday, March 04, 2015 9:50 AM To: <u>icapraro@motganti.com</u> Subject: FIRST FLOOR TRANSOM OPENING

Joe

I would recommend putting a 1/8" black plexi glass to cover the opening in the picture. We would need to drill a hole on each corner to secure it to the framing. Your crew could remove it when they were done but would have to patch the four (4) screw holes. The price to furnish and install the plexiglass would be \$409.00

Tom Vermilya President 10330 Chedoak Ct., Bldg 300 Jacksonville, Fl. 32218 Phone 904-765-5558 Fax 904-768-6314

-----Original Message-----From: Tom Vermilya Sent: Wednesday, March 04, 2015 9:48 AM To: Tom Vermilya Subject:

					ITE	EM	22	1/2
The	Morganti	Group, In	c.		(	CHANC		REQUEST OCOP#174
	ision Blvd 5, FL_32839		Phone	e: (407) 413-	5826		110.	
TITL	E: OCOP #1	74 Added Date I	ine Elev Lob	b	D	ATE: 4/	30/2015	
PROJ	ECT: Renovation	ons To Old Fed C	Courthouse		J	<b>OB:</b> 33S	E15	
TO:	City of Ja 214 North Jacksonv	mas H. Goldsbur acksonville n Hogan Street ille, FLORIDA 3 04-255-8799			C	ONTRA	ACT NO: OC	A
	RE:	To:		From:		N	umber:	
DESCI	RIPTION OF PRO							
Add 7 d	communications out	lets at elevator lobbi	es.					
Item 00001	<b>Description</b> Add communication ELevator Lobby- 7 lo		Quantity 1.00		Unit Pri \$84	<b>ce</b> 15,34		<b>Net Amount</b> \$845.34
00002	MGI OH&P		1.00	0	\$7	73.51		\$73.51
						Unit Unit Unit J	Tax:	\$918.85 \$0.00 <b>\$918.85</b>
APPR	OVAL:							,
City	of Jacksonville		AECOM			The N	lorganti Gro	up, Inc.
By:	Sta 2	v. Hatts	By:			By:	Nel	
Print Name	Steven w	, Hatton	Print Name:		· · ·	Print Name:	DAVis	Corthnear 0-15
Date	ः <u> </u>	5	Date:			Date:	4-5	0-15



# **NETWORK CABLING SERVICES, INC.**

## 365 College Dr. Middleburg FL 32068 Phone: 904-276-2695 Fax: 904-276-0716 Email: <u>Imvers@ncscabling.com</u>

Date: 04/09/15

To: Morganti Attn: Joe Capraro

Re: Change Order, Add Cables for Elevator Lobbies

Please accept our added price for the addition of (7) communications outlet.

#### SCOPE OF WORK:

1. Add (7) data cables to Elevator Lobby's throughout floors.

Labor

Technician Rate	<u>Man Hours</u>	<u>Sub-Total</u>	<u>SS,MC,UNEMP</u>	<u>Total Labor</u>
\$18.50	16	\$296.00	\$68.08	\$364.08
			Materials	\$371.00
			Sub-total	\$735.08
			Profit 15%	\$110.26
			Total Add	\$845.34

Our total for this add is: \$845.34

Lee Myers Branch Manager

j (4/ \*174

The	Mor	oanti	Group,	Inc
THC	TATOL	gann	or oup,	THE

LEM OS YO	ITEM	23	1/2
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## CHANGE ORDER REQUEST No. OCOP#175

3711 Vision Blvd Orlando, FL 32839			Phone: (407) 41	3-5826		<u> </u>
TITL	E: OCOP #175 R	elocate Data Out	et <b>DATE:</b> 4/30/2015			
PROJ	ECT: Renovations T	o Old Fed Courth	iouse	JOB: 3	33SE15	
TO:	Attn: Thomas H City of Jackson 214 North Hog Jacksonville, F Phone: 904-25	nville an Street LORIDA 32202	2	CONT	RACT NO: 0	CA
	RE:	To:	From:		Number:	
DESCR	RIPTION OF PROPOSA	L				
Relocat	e data outlet in Room M02	20				
Ttem 00001	Description Relocate data outlet in Room M020		Quantity Units 1.000	Unit Price \$209.30		<b>Net Amount</b> \$209,30
00002	MGI OH&P		1.000	\$18.20		\$18.20
				U	nit Cost:	\$227.50
				Ŭ	Init Tax:	\$0.00
				Uni	it Total:	\$227.50
APPR	OVAL:					
City	of Jacksonville	AEC	ОМ	The	e Morganti Gr	oup, Inc.
By:	Sta min to	lette By:		Ву	: DiL	
Print Name:	Steva w. Hn	Hon Print Name:		PrinNam	ne:	0 Leithrian 30-15
Date	·· 5/4/15	Date	:	Da	te: <u>4</u> -	30-15

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# NETWORK CABLING SERVICES, INC.

## 365 College Dr. Middleburg FL 32068 Phone: 904-276-2695 Fax: 904-276-0716 Email: <u>Imyers@ncscabling.com</u>

Date: 04/09/15

To: Morganti Attn: Joe Capraro

Re: Change Order, Relocate Data Outlet in Mezzanine Room M020.

SCOPE OF WORK:

1. Relocate Communications outlet across the room.

Labor

Technician Rate	<u>Man Hours</u>	<u>Sub-Total</u>	SS,MC,UNEMP	<u>Total Labor</u>
\$18.50	8	\$148.00	\$34.04	\$182.04
			Materials	\$000.00
			Sub-total	\$182.00
			Profit 15%	\$ 27.30
			Total Add	\$209.30

Our total for this add is: \$209.30

Lee Myers Branch Manager

				TI	TEM i	24	1/2
1450 C Suite 20	Morganti entrepark Blvd. 50 alm Beach, FL 33401		Phone:	561-689-0200 561-689-4774			DER REQUEST No. OCOP#176
TITL	E: OCOP #17	6 Delete Fire Spr	ink in Ele		DATE:	4/30/2015	
PROJ	ECT: Renovation	as To Old Fed Co	urthouse		JOB: 33	SE15	·
TO:	City of Jac 214 North	Hogan Street e, FLORIDA 32			CONTE	RACT NO	:OCA
	RE:	To:		From:	]	Number:	
DESCH	RIPTION OF PROP						
Delete f	fire sprinkler heads an	d valves in elevator	shaft.				
<b>Item</b> 00001	Description Delete fire sprinkler hea valves in elevator shaft.	ds and	Quantity 1.000	Units	Unit Price (\$1,200.00)		<b>Net Amount</b> (\$1,200.00)
00002	MGI OH&P		1,000		(\$102.00)		(\$102.00)
					Ur	it Cost: nit Tax: Total:	(\$1,302.00) \$0.00 (\$1,302.00)
APPR	OVAL:						
City	of Jacksonville	. A	ECOM		The	Morganti	Group, Inc.
By:	Str. n	1/str B	y:		Ву:	1/1L	
Print Name:	Storm in	11 11	int ame:		Print	DBJ.	o louinen
Date	= 5/4/15	D	ate:		Dat	e: <u> </u>	70-11

From: Richard Carr [mailto:RCarr@coxfire.com] Sent: Thursday, March 12, 2015 3:05 PM To: Joe Capraro Cc: Dennis Ramm Subject: OFCH

Credit for deletion of elevator heads and all associated piping and valves is \$1200. Thank you

Richard Carr, SET Branch Manager Cox Fire Protection, Inc 6555 Grace Lane. Jacksonville, Fl. 32205 <u>rcarr@coxfire.com</u> 904-781-8227

nº 4 3/18/15 000 P-19

				· 1	TEM	25	1/2-
The	Morganti Gr	oup, Inc.		•	СНА		R REQUEST OCOP#177
	sion Blvd , FL 32839		Phone	: (407) 413-58	26		
TITL	E: OCOP #177 Re	place Tile for	ADA		DATE	:4/30/2015	
PROJ	ECT: Renovations To	o Old Fed Cour	thouse		JOB:	33SE15	
TO:	Attn: Thomas H City of Jackson 214 North Hog Jacksonville, F Phone: 904-255	ville an Street LORIDA 3220	)2		CONI	<b>RACT NO:</b> 0	CA
	RE:	To:		From:		Number:	
DESCR	IPTION OF PROPOSA	L					
Replace COJ atti	tile at locations where toi c stock.	let seat covers we	re relocated o	lue to ADA req	uirements. Instal	l tile at pedestrian	bridge. Tile from
Item	Description		Quantity	Units	Unit Price		Net Amount
00001	Replace tile at locations where toilet seat covers where moved due to ADA requirements. Insall tile at pedestrian bridge, material from COJ attic stock.		1.000	I	\$1,655.00		\$1,655.00
00002	MGI OH&P	·	1.000	)	\$140.68		\$140.68
					U	nit Cost:	\$1,795.68
					τ	Jnit Tax:	\$0.00
<u></u>					Un	it Total:	\$1,795.68
APPR	OVAL:						
City	of Jacksonville	AE	COM		Th	e Morganti Gr	oup, Inc.
By:	Stam 4	By:	:		Ву	n De L	
Print Name:	Steven w. Ha	the Prin			Pri Na	me: <u>NAVIN</u>	(1221+NE)1
Date	: <u>s/4/15</u>	Da	te:		Da	ate: 4-3	Ø > 15 <sup>°</sup>

#### CHANGE ORDER PROPOSAL



' i '

11657-2 PHILLIPS HWY JACKSCHMILLE, FL 32258	MOYER M	1ARBLE & T	ILE CO.	PHONE_(004) 280-7873 Fax: (404) 280-6771
	ESTABL	5HED 1925	CHA	NGE ORDER No. 021
		DATE 3/16	/2015	
CUSTONER	THE MORGANTI GROUP, INC.	JOB NAME	Old Federal	Courthouse Renovation
	Attn: Mr. David Lechter	ADDRESS	Jack	sonville, Florida
From:	Rich Santos		·····	
	Commercial PM			

	SCOPE OF WORK:Tile Repairs & Patch Work		
<u> </u>	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	Tile, Setting Materials and Labor:		\$1,080.00
	Replace tiles on all restroom walls with Drill holes made by		·
	other trades. Due to moving paper dispensers.		
2	Labor(Including setting materials) to Install Wall tile at Pedestrian		\$575.00
2	Bridge into New Duval County Courthouse		4010,00
	Bloge into New Duvai County Contribuse		
	Total Cost:		\$1,655.0
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	**Written approval of the COP is required prior to work being of	lone**	
-			

#### PAYMENT WILL BE MADE AS FOLLOWS:

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ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS DTHERMISE STIPULATED. DATE: AUTHORIZED SIGNATURE:

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

•

			ITEM	26	1/2
The	Morganti Group, E	Inc.	CHAN		R REQUEST . OCOP#178
	ision Blvd o, FL 32839	<b>Phone:</b> (407) 411	3-5826		.0001#178
TITL	E: OCOP #178 Film at Do	DOLE	DATE: 4	/30/2015	
PRO	JECT: Renovations To Old Fe	d Courthouse	<b>JOB:</b> 33	SE15	
TO:	Attn: Thomas H. Goldsh City of Jacksonville 214 North Hogan Stree Jacksonville, FLORIDA Phone: 904-255-8799	t	CONTR	ACT NO: 0	CA
	RE: To:	From:	N	lumber:	
DESCI	RIPTION OF PROPOSAL				•
	opaque film at Doors 1048, 2067, 20 blackout film at MDF door on Mezza				
Item	Description	Quantity Units	Unit Price	*	Net Amount
00001	Install opaque film at Doors 1048, 2067, 2089, and 4092 Install blackout film at MDF door on Mezzanine level.	1.000	\$700.00		\$700.00
00002	MGI OH&P	1.000	\$59.50		\$59.50
			Unit	t Cost:	\$759.50
			Uni	it Tax:	\$0.00
			Unit	Total:	\$759.50
APPF	ROVAL:				,
City	of Jacksonville	AECOM	The l	Morganti Gr	oup, Inc.
By:	Stra 44th	By:	By:	Uu-	
Print Name	Stevn w. Halta	Print Name:	Print Name:	DAVID	LECKWER
Date	e: 5/4/15	Date:	Date	4-30	1-15
	1				

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10330 CHEDOAK CT #300 JACKSONVILLE, FL. 32218



904-765-5558 VOICE 904-768-6314 FAX

#### PROPOSAL #:3044I REVISED 4-2-2015

TO: Morganti 1450 Centrepark Blvd West Palm Beach, Fl. 33401 Attn: Stephen Sines

#### WE PROPOSE TO FURNISH AND INSTALL MATERIALS AS DESCRIBED BELOW:

PROJECT: Federal Courthouse Renovation LOCATION: Jacksonville, Fl.

FOR THE SUM OF: Seven Hundred & 00/100 \$700.00

#### PLEASE ALLOW US TO QUOTE THE FOLLOWING:

- Opaque window film applied at doors 1048, 2067, 2089 & 4092
- Black out film applied at MDF door mezzanine level
- All labor included

#### HURRICANE IMPACT GLAZING IS NOT QUOTED UNLESS SPECIFICALLY DESCRIBED IN THE ABOVE QUOTED MATERIALS. NO PROTECTION OF WORK NO INTERIOR CAULKING WE DO NO CLEANING OF GLASS OR METAL. THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED WITHIN 30 DAYS AFTER DATE BELOW. NOTE: CERTIFICATION BY FLORIDA ENGINEER NOT INCLUDED.

#### ACCEPTED

#### BRAD'S GLASS COMPANY, INC.

SIGNED:	 
TITLE:	 
DATE:	

BY:	Tom Vermilya
TITLE:	President.

DATE: Tuesday, April 21, 2015

				FTEM	. 27	1/2-
The	Morganti Grou	ıp, Inc.		СНА		ER REQUEST O. OCOP#179
	sion Blvd FL 32839	Phone	: (407) 413-	-5826		
TITLI	E: OCOP #179 Wind	low Sill Glass		DATE	:4/30/2015	
PROJ	ECT: Renovations To O	ld Fed Courthouse		JOB: 3	33SE15	
TO:	Attn: Thomas H. G City of Jacksonvil 214 North Hogan Jacksonville, FLO Phone: 904-255-8	le Street RIDA 32202		CONT	RACT NO: (	DCA
DESCE	RE: 1 IPTION OF PROPOSAL	'o:	From:		Number:	
	10 ea 1/4" cear tempered glas	ss, 4 sides polished and 3/8	' radius.			
<b>Item</b> 00001	Description Provide IO ea 1/4" cear tempered glass, 4 sides polished and 3/8" radius.	Quantity 1.000		<b>Unit Price</b> \$788.00		Net Amount \$788.00
00002	MGI OH&P	1.000		\$66.98		\$66.98
	· · · · · · · · · · · · · · · · · · ·			τ	nit Cost: Jnit Tax: it Total:	\$854.98 \$0.00 <b>\$854.98</b>
APPRO	DVAL:					······································
<sup>•</sup> City c	of Jacksonville	AECOM		Th	e Morganti G	roup, Inc.
Ву: _	Stan 240	By:		Ву	Y	
Print Name:	Steve wi Hart	Print 		Prin Nan	11/10/03	Utlifwon
Date:	5/4/15	Date:		Da	te: <u>4-3</u> 6	9-15

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10330 CHEDOAK CT #300 JACKSONVILLE, FL. 32218	G Brad's Glacs Company	904-765-5558 VOICE 904-768-6314 FAX	
PROPOSAL #:3044F REVISED 3-	23-2015	(#G)	
TO: Morganti 1450 Centrepark Blvd West Palm Beach, Fl. 33401 Attn: Stephen Sines			

#### WE PROPOSE TO FURNISH AND INSTALL MATERIALS AS DESCRIBED BELOW;

PROJECT: Federal Courthouse Renovation LOCATION: Jacksonville, Fl.

FOR THE SUM OF: Seven Hundred Eighty Eight & 00/100 \$788.00

PLEASE ALLOW US TO QUOTE THE FOLLOWING:

• Ten (10) lites1/4" clear tempered glass, all four sides polished and 3/8" radius rounded corners

• Delivery only

#### HURRICANE IMPACT GLAZING IS NOT QUOTED UNLESS SPECIFICALLY DESCRIBED IN THE ABOVE QUOTED MATERIALS. NO PROTECTION OF WORK NO INTERIOR CAULKING WE DO NO CLEANING OF GLASS OR METAL. THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED WITHIN 30 DAYS AFTER DATE BELOW.

NOTE: CERTIFICATION BY FLORIDA ENGINEER NOT INCLUDED.

#### ACCEPTED

#### BRAD'S GLASS COMPANY, INC.

SIGNED:	
TITLE:	
DATE:	

BY:Tom VermilyaTITLE:President.DATE:Monday, March 23, 2015

3/23/15

OCOLANDS

				FTEM	28	1/3
The	Morganti (	Group, Inc.		CHA		ER REQUEST
	ision Blvd 9, FL 32839		Phone: (407) 413	-5826		
TITL	E: OCOP #180	Flagpole Modific	ations	DAT	E:4/30/2015	
PROJ	ECT: Renovation	s To Old Fed Cour	thouse	JOB:	33SE15	
TO:	City of Jack 214 North F	Iogan Street e, FLORIDA 3220	2	CON	TRACT NO:	OCA
	RE: UPTION OF PROPO Repair 2 existing flag		From:		Number:	
Item 00001	<b>Description</b> Modify/Repair 2ea existi Flagpoles.	ng	Quantity Units 1.000	<b>Unit Price</b> \$2,287.23		Net Amount \$2,287.23
00002	MGI OH&P		1.000	\$181.70		\$181.70
					Unit Cost: Unit Tax: nit Total:	\$2,468.93 \$0.00 <b>\$2,468.93</b>
	OVAL:	,,				
	of Jacksonville	AE	COM		he Morganti C by: 06	Froup, Inc.
Print Name:	Ster wit	Deint	······	 P1	rint DA-VI ame:	O LEATING
Date	<u> 5/4/15</u>	Dat	te:	D	ate:	+-30-15

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	erenerer er	6755 Beach Boulevard Jacksonville, FL 32216 (904) 725-5500 (904) 725-4507 Fax www.signandflag.com	Quote Page	e No.	808619 3/24/15	¥3		
	ANTI GROUP W ADAMS STREET		.S. DISTRICT		USE			
	SONVILLE, FL 3220	. A	311 WEST MONROE ST ATTN: JOE CAPRARO JACKSONVILLE, FL 32202					
	CAPRARO							
Cust 904- Salesman		ce 03/24/15 Ship via * * Terms	*TO BE INST					
Quantity	Item Number	Description	Price	Unit	Extension			
1	BTRUCKFLAG	40FT SILVER FLAGPOLE REPAIR INFRONT OF	1250.00	EACH	1,250.00	· .		
		COURTHOUSE BUILDING. 8" BUTT DIAMETER CLEAT IS 10FT HIGH. DOUBLE PULLEY CRANE WILL BE USED REPAIR HAS TO BE DONE ON WEEKEND				•		
1	FLAGINSTALLOO	POLICE OFFICER RENTED FOR CRANE IN STREET.	100.00	ЕАСН	100.00			
1	340152	HDT-2 SILVER TRUCK HEAVY DUTY 5.5IN POLE DIA.	150.00	EACH	150.00			
1	330004	8IN GOLD ALUMINUM BALL ORNAMENT 1/2IN ROD SB108		EACH	74.00			
160	2831091	3/8IN SOLID BRAID NYLON HALYARD	.50	FOOT	80.00	• •		
4	350124	SOLID BRASS SWIVEL SNAP ESS 3IN LENGTH	3.70	EACH	14.80			
4	350137	3.5IN SNAP HOOK COVER GF 1.25 DIA.	XY 2.00	EACH	8.00			
1	BTRUCKFLAG	35FT WHITE FLAGPOLE REPAIR ON ROOF OF	.00	EACH	.00			
			;					

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T ST	Indhaman In&Flag	6755 Beach Boulevand Jacksonville, FL 32216 (904) 725-5500 (904) 725-4507 Fax www.signandflag.com		te No. Date: O ge No.	3/24/15	3/3
337 W	NTI GROUP NADAMS STREET SONVILLE, FL 322	31 AT	at: S. DISTRICT 1 WEST MONR( TN: JOE CAPP CKSONVILLE,	DE ST RARO		
Agent:JOE	CAPRARO	772-260-1911				
Cust 904-6 Salesman I		te 03/24/15 Ship via * * * Terms	TO BE INST			
Quantity	Item Number	Description	Price	Unit	Extension	
1	FLAGINSTALLOO	COURTHOUSE. DOUBLE PULLEY CRANE WILL BE USED REPAIR DONE ON WEEKEND POLICE OFFICER RENTED FOR CRANE IN STREET.	.00	EACH	.00	·
1	340152	HDT-2 SILVER TRUCK HEAVY DUTY 5.5IN POLE DIA.	150.00	EACH	150.00	
1	340243	4.5 IN POLE TOP ADAPTOR SILVER PTA-412	83.00	EACH	83.ÓO	
1	330006	12IN GOLD ALUMINUM BALL ORNAMENT 5/8IN ROD SB112	141.00	EACH	141.00	
140	2831091	3/8IN SOLID BRAID NYLON HALYARD	.50	FOOT	70.00	
4	350124	SOLID BRASS SWIVEL SNAP ESS 3IN LENGTH	3.70	EACH	14.80	
1	350137	3.5IN SNAP HOOK COVER GRY 1.25 DIA.	2.00	EACH		
l	***STATUS***	***BOTH FLAGPOLE REPAIRS DONE SAME DAY***	.00	EACH	.00	
1	***STATUS***	"FLAGS" ARE NOT INCLUDED ON THIS QUOTE	.00	EACH	.00	
* * * * * Drw: 3	* * * * * * * ¢ Usr:DC 10:36		**************************************	le Amt es Tax	2,137.60 149.63	

The	Morganti Grou	p, Inc.		CHANGE ORDER REQUEST No. OCOP#181		
	ion Blvd FL 32839	Phone: (407) 413		. 0001 #181		
TITLE	C: OCOP #181 Power	for JSOCubicle	DATE: 4/30/2015			
PROJ	E <b>CT:</b> Renovations To Old	l Fed Courthouse	JOB: 33SE15			
TO:	Attn: Thomas H. Go City of Jacksonville 214 North Hogan S Jacksonville, FLOR Phone: 904-255-87	treet LIDA 32202	CONTRACT NO:0	CA .		
DESCR	RE: To	: From:	Number:			
	ower circuits to owner provide	ed JSO power pole.				
	Description Extend power circuits to owner provided JSO power pole.	Quantity Units	Unit Price \$375.00	Net Amount \$375.00		
00001.	-					
<b>Item</b> 00001. 00002	Extend power circuits to owner provided JSO power pole.	1.000	\$375.00 \$31.88 Unit Cost:	\$375.00 \$31.88 \$406.88		
00001.	Extend power circuits to owner provided JSO power pole.	1.000	\$31.88	\$375.00 \$31.88		
00001.	Extend power circuits to owner provided JSO power pole. MGI OH&P	1.000	\$375.00 \$31.88 Unit Cost: Unit Tax:	\$375.00 \$31.88 \$406.88 \$0.00		
00001. 00002 APPR(	Extend power circuits to owner provided JSO power pole.	1.000	\$375.00 \$31.88 Unit Cost: Unit Tax:	\$375.00 \$31.88 \$406.88 \$0.00 \$406.88		
00001. 00002 APPR(	Extend power circuits to owner provided JSO power pole. MGI OH&P	-1.000 1.000	\$375.00 \$31.88 Unit Cost: Unit Tax: Unit Total:	\$375.00 \$31.88 \$406.88 \$0.00 \$406.88		
00001. 00002 APPRO City o	Extend power circuits to owner provided JSO power pole. MGI OH&P	-1.000 1.000 AECOM By:	\$375.00 \$31.88 Unit Cost: Unit Tax: Unit Total: The Morganti Gr	\$375.00 \$31.88 \$406.88 \$0.00 \$406.88		

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#### PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

24-Mar-15

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CONTRACT TITLE:	OFCH	
REFERENCE NO:	Add power for 1st floor JSO cubicles	
PROPOSAL NO:	See attached documentation	(#1)
DESCRIPTION:	extend power circuits to owner provided JSO power pole assembly.	46

Bond 1.44%	0.00%		·	\$	
SUBTOTAL	0.000		:	\$	37
Profit	10%			5	3
Total Overhead				\$	1
Overhead	5%	`\$	16.22		
Job Expense	0%	\$	-		
Total Equip./Subcontracts	· ,			\$	•
Sales Tax on Rental Equip.	7.0%	\$	-		
Rental Equipment		\$	•		
Subcontracts Overhead	10%	\$	-	•	
Subcontracts		\$	-		
Fotal Labor				\$	24
Labor Burden	35%	\$	57.61		
Supervision	15%	\$	24.69		
Overtime Labor Rate:	44.25	\$	-		
Labor hours (Overtime)	0.00				
Regular Labor Rate:	29.50	\$	164.61		• • •
_abor Hours (Regular)	5.58				
Total Material			•	\$	78
Sales Tax on Material	7.0%	\$	5.07	•	
Material Total		\$	72.45		

Coastal Electric Company Of Florida

. Fax (904) 645-6186 (904) 645-0026

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

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13

Vendor: COASTAL

Item #

A MAINTLE

150038

160093

30177

100072

100086

TITLE

70234

630337

100244

160262

160128

150095

Coastal Electric Company of Florida

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Takeoff 23 Mar 2015 11:13:21 Labor Level: COASTAL Phase: ADDITIONAL PRICING ITEMS SubPhase: 1ST FL JSO CUBICLES CIRCUIT FOR POWER POLE Labor Material Material Labor Result Unit Qty U/M Q/M Size Description Unit Result **REWIRE WALL CIRCUIT TO SUPPLIED POWER POLE** L EAL M 4" SQ. BOX ON BAR JOIST 1/2" EMT 0.0000 0.00 0.00 0.0000 EA М 2-1/8"D 30.3-CI 4"SQ CMB-KO NO BRKT 2.4000 2.40 0.3600 0.36 4'SQIBLANK CVR t ear m 0.22 0.2234 11 0:0960= 0.10 TOGGLE BOLT 2 EA м 1/4 × 4" 0.6064 1.21 0.1200 0.24 2 EA FENDER WASHER 0.0918 0.18 0 0014 0.00 M-1/4 x 1 1/2 EMT STEEL SS CONNECTOR 2 EA М 1/2 0.1334 0.27 0.0360 0.07 0.1360 WIRE-NUT MED: - RED #18 to 8 1 4 0 54 0.0480 4 EA M MAX 5 # 12 0.19 1 EA Μ #12 PIGTAIL W/GRD SCREW 0.0288 3.2067 3.21 0.03 出0~64期 大学の教育の 12/4 MC CABLE W/G EA м 0.0000 0.0000 0.00 0.00 50 FC 58.08 2:10 MC CABLE W/G 1.1616 0:0420 (二)M書語 12/4 EA М 14-2>12-3 & 3/8 FLEX MC/AC/FLEX HGR SNP-CLSE 1/4-20-HOLE-MTD 0.3835 4.98 0.1728 2.25 0:00 M #10×11 0.44 ayo.ogoo 🚈 13 EA TEK SCREW 0:0335 3/8 2 EA Μ BX /MC 2-SCR SINGLE STR-CONNECTOR 0,4565 0.91 0.1200 0.24 72.45 5.58 **Phase Totals:** . . . . . 72.45 5.58 **Job Totals:** 

. . . . . . . . Coastal Electric Company of Florida 2759 St. Johns Bluff Road S. Phone: 9046450026 Web: Jacksonville, FL 32246 Page 1 of 1

ConEst Software Systems

			ITEM	30	1/2
The	Morganti	Group, Inc	•		DER REQUEST No. OCOP#182
	ision Blvd 5, FL 32839		Phone: (407) 413-58		
TITL	E: OCOP #1	82 Add Card Read	ler	DATE: 4/30/2015	
PROJ	ECT: Renovatio	ons To Old Fed Co	urthouse	JOB: 33SE15	
TO:	City of Ja 214 North Jacksonv	nas H. Goldsbury, cksonville 1 Hogan Street ille, FLORIDA 32 04-255-8799		CONTRACT NO	CCA
	RE:	То:	From:	Number:	
DESCI	RIPTION OF PRO				
Add car	rd reader and reloca	te to JSO Walk Gate			
<b>Item</b> 00001	Description Add card reader and r JSO Walk Gate	clocate to	Quantity Units 1.000	Unit Price \$406.60	<b>Net Amount</b> \$406.60
00002	MGI OH&P		1.000	\$34.56	\$34.56
				Unit Cost: Unit Tax:	\$441.16
. <u> </u>				Unit Total:	\$441.16
	OVAL:				
City	of Jacksonville	, A	LECOM	The Morganti	Group, Inc.
By:	St. n	1. Altotte B	y:	By: <u>// / /</u>	~
Print Name:	Steven h		rint	Print DA	VID LEATNER.
Date	s/4/19	<u> </u>	Date:	Date:4	1-30-15

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# W.W. GAY FIRE & INTEGRATED SYSTEMS, INC.

522 STOCKTON STREET . JACKSONVILLE, FL 32204 . PHONE 904-387-7973 . WWW.WWGFP.COM

March 23, 2014

\*\*OFCH PED. GATE & JSO ENTRANCE READER CHANGES \*\* General Contractor: The Morganti Group, Inc.

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

Submitted by: W. W. Gay Fire & Integrated Systems, Inc.

Reference	Quan.	<u>Mfg.</u>	Model	Description	Mate	rial Cost	_Ex	tended	Labor	1	Total
			Access Contro					-			
				install reader at Ped. Gate exit in lieu of basement W. stairwell, per ow ner							
	1		· <u> </u>	request			\$			\$	
	1			reader sw ap-out, D1018 to JSO entrance, per ow ner request					78.62	\$	78.62
	1			programming	[		\$	-	117.93	\$	117.93
	1	ļ		revise drawings					58.97	\$	58.97
	Access Co		Access Con	trol Cabling						\$	-
				reader cable, 6/22 overall shield,							<u> </u>
	0.15	Windy City	444351	plenum, 1,000'	\$	158.00	\$	23.70	47.17	\$	70.87
		Windy City	444380	REX cable, 4/22 no shield, plenum, 1,000'	\$	89.00	\$	-		\$	-
		Windy City	444360	D/C cable, 2/22 no shield, plenum, 1,000'	\$	59.00	\$	-		\$	
	1		· · · · · · · · · · · · · · · · · · ·	strike/maglock cable 2#18 no shield,	<b> </b>						
		Windy City	442360	plenum, 1,000'	\$	113.00	\$	-		\$.	-
	]			TOTAL MATERIAL COST	[		\$	23.70		· ·	
				15% OVERHEAD AND PROFIT	1		\$	3.56			
				7% TAX	]		\$	1.66			
				EXPEDITED SHIPPING			\$	75.00			
				TOTAL MATERIAL SELLING PRICE			\$	103.91		1—	
	1			LABOR		·····	1	\$302.69			
				TOTAL CHANGE ORDER PRICE			\$	405.60			
							)			<u> </u>	
				xes, stub-up's as required, 110va OUT READER CAN ONLY BE PA						2 10	
l				NDUIT FOR ADDITIONAL CABLI							STREK
	<u> </u>			NES, ETC. WILL BE AVAILABLE.		<u></u>				10,	
		1			<u> </u>						
	** NO1	E 2** REA	DER SWAP-OU	T IS BASED ON ELIMINATING R	EADE	R ON DO	OR			1.	••
		D1018 &	INSTALLING O	N JSO DOOR, PER COJ REQUES	Т.						-

Sincerely,

Randy Graves

Project Manager

1. Gay Fire & Integrated Systems, Inc.

- 2. 4/12.

1450 C Suite 20	entrepark Blvd.	<b>ti Group, I</b> 1 33401	<b>NC.</b> Phone: 561-689 Fax: 561-689	-0200	DRDER REQUEST No. OCOP#183
TITL	E: OCOP	#183 Additiona S	Ignage	DATE: 4/30/2	015
PRO	JECT: Renova	ations To Old Fed	Courthouse	JOB: 33SE15	
TO:	City of 214 No Jackson	homas H. Goldsbu Jacksonville orth Hogan Street nville, FLORIDA 904-255-8799		CONTRACT	NO: OCA
	RE:	То:	From:	Numb	er:
DECCI	DIDTION OF DI	DUDUCAT			
	RIPTION OF PI mal Signage at Pi	ROPOSAL ublic Entrance Street.	Address		
Additio Item		ublic Entrance Street . ge at Public	Address Quantity Units 1.000	Unit Price \$1,147.98	<b>Net Amount</b> \$1,147.98
Additio Item 00001	onal Signage at Pr Description Additional Signag	ublic Entrance Street . ge at Public	Quantity Units		
Additio Item 00001	Description Description Additional Signag Entrance Street Ad	ublic Entrance Street . ge at Public	Quantity Units 1.000	\$1,147.98	\$1,147.98 \$97.58
Additio Item 00001	Description Description Additional Signag Entrance Street Ad	ublic Entrance Street . ge at Public	Quantity Units 1.000	\$1,147.98 \$97.58	\$1,147.98 \$97.58 \$1,245.56
Additio Item 00001	Description Description Additional Signag Entrance Street Ad	ublic Entrance Street . ge at Public	Quantity Units 1.000	\$1,147.98 \$97.58 Unit Cost	\$1,147.98 \$97.58 : \$1,245.56 : \$0.00
Additio Item 00001 00002	Description Description Additional Signag Entrance Street Ad	ublic Entrance Street . ge at Public	Quantity Units 1.000	\$1,147.98 \$97.58 Unit Cost Unit Tax	\$1,147.98 \$97.58 : \$1,245.56 : \$0.00
Additio Item 00001 00002 APPR	Description Additional Signag Entrance Street Ad MGI OH&P	ublic Entrance Street . ge at Public ddress	Quantity Units 1.000	\$1,147.98 \$97.58 Unit Cost Unit Tax <b>Unit Total</b>	\$1,147.98 \$97.58 : \$1,245.56 : \$0.00
Additio Item 00001 00002 APPR	Description Additional Signag Entrance Street Ad MGI OH&P	ublic Entrance Street . ge at Public ddress	Quantity Units 1.000 1.000	\$1,147.98 \$97.58 Unit Cost Unit Tax <b>Unit Total</b>	\$1,147.98 \$97.58 : \$1,245.56 : \$0.00 : <b>\$1,245.5</b> 6
Additio Item 00001 00002 APPR City	Description Additional Signage Entrance Street Ad MGI OH&P	ublic Entrance Street . ge at Public ddress	Quantity Units 1.000 1.000	\$1,147.98 \$97.58 Unit Cost Unit Tax <b>Unit Total</b> The Morga <b>By:</b>	\$1,147.98 \$97.58 : \$1,245.56 : \$0.00 : <b>\$1,245.5</b> 6

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8841 CORPORATE SQUARE CT JACKSONVILLE, FL 32216 P: 904.724.2262 WWW.BROWNENTERPRISES.CC F: 904.724.1774

# Quote

Date: March 27, 2015

Quote to:

Morganti

Attn: Joe Capraro

Project: State Attorney's Office

 Oty
 Description
 Unit Price
 Total

 1
 6" high x 1/4" deep letters to match the existing
 \$ 1,072.88
 \$ 1,072.88

Sales Tax \$ 75.10

TOTAL <u>\$ 1,147.98</u>

**Description / Specs** 

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

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

Mur Reind

Pam Ricard Vice President Accepted by:

Date:

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			ITEM 32	1/4
The Morga	nti Group, Inc	•	CHANGE OR	DER REQUEST No. OCOP#184
3711 Vision Blvd Orlando, FL 32839	<u></u>	<b>Phone: (407) 413</b>	-5826	110. 0001 #104
TITLE: OCO	P #184 Utility Cost		DATE: 4/30/201	5
PROJECT: Reno	vations To Old Fed Co	ourthouse	JOB: 33SE15	
City ( 214 N Jacks	Thomas H. Goldsbury, of Jacksonville North Hogan Street onville, FLORIDA 32 e: 904-255-8799	· · ·	CONTRACT N	D:OCA
RE: DESCRIPTION OF Add adjusted cost for		From:	Number	:
Item Description		Quantity Units	Unit Price \$10,919,46	<b>Net Amount</b> \$10,919.46
			Unit Cost: Unit Tax: Unit Total:	\$10,919.46 \$0.00 <b>\$10,919.46</b>
APPROVAL:	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	<u>,</u>	
City of Jacksonv By:	A ni c	ЕСОМ ву:	The Morgant By:	ti Group, Inc.
Print Name: Steve		rint ame:	Print 04	Wid LERANER
Date: <u>5/4/</u>	<i>//S</i> D	Date:	Date:	4-30-15

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DEPARTMENT OF PUBLIC WORKS

here Florida Begins.

April 28, 2015

Mr. Stephen Sines Senior Project Manager The Morganti Group, Inc. 1450 Centrepark Blvd. Suite 260 West Palm Beach, FI 33401

SUBJECT: Utility Credit Confirmation Renovation to Old Federal Courthouse City Contract N0. 9891

Dear Mr. Sines;

This is to confirm the discussions between Mr. Joe Capraro and myself concerning the over-credit for utility charges in pending Change Order No. 5. After further review of utility bills, once Change Order No. 5 is executed, there will be a credit due back to Morganti in the amount of \$10,919.49 (see attached spreadsheet). Please note that \$3,300.00 of this amount is credit for the site fencing on the east, south, and west sides of the job site office complex, which is to remain in place.

Sincerely,

Thomas H. Goldsbury, C.B.O., P.E., LEED AP Chief, Building Inspection Division

cc: Joe Capraro (by email) Gerry Kelly (by email) Steve Hatton (by email)

Desc	Asset	Location	Description	Address	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14
water w/sewer	87750	0320	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$606.00
water comirr	87746	0319	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$268.80
sprinkler svc	2488503	0321	OFC	311 MONROE ST W	<b>\$1.6</b> 1	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$50.40
elec	2490105	0322	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$34.00
elec	2445855	0323	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
chilled water	2490777	0324	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Teco gas	2493422	0319	OFC	311 MONROE ST W							
Florida Nat'l Gas											

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\*\*\* Confirmed with Florida Natural Gas there was minor usage during Oct-Nov 2014, and the usage was captured in Dec 2014.

	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Total \$
	\$688.50	\$1,835.25	\$639.00	\$440.64	\$630.75	\$696.75	\$655.50	\$6,202.3
	\$209.22	\$201.60	\$201.60	\$201.60	\$201.60	\$201.60	\$201.60	\$1,697.6
	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$556.0
	\$195.07	\$831.71	\$2,020.45	\$2,400.83	\$2,837.85	\$4,752.67	\$9,454.35	\$22,536.9
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
	\$0.00	\$23,615.91	\$22,753.17	\$21,410.86	\$22,062.03	\$17,693.07	\$20,033.29	\$127,568.3
			232.94	\$394.37	\$565.63	\$481.22	\$306.47	\$1,980.6
				\$19,55	***	***	\$3,516.78	\$3,536.3
						Usage Total	· ·	\$164,078.
						Less DES Fuel Fu		-\$1,697.
						Less remaining de		-\$2,600.
						Less Previous Cre	edit	-\$80,107.
						Credit Due	_	\$79,673.
						Credit Rec'd in CC	)#5	\$87,292.
-								-\$7,619.4
				C	Credit for peri	manent fence		-\$3,300.
				- A	Amount More	ganti overcredit	ed	-\$10,919.

## Old Federal Utility Charges

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Amount Due Morganti in CO #6 \$10,919.46

				ITEM	33	1/3		
1450 Ce Suite 26	Morganti Gi entrepark Blvd, 50 Im Beach, FL 33401	oup, Inc.	Phone: 561-689-0 Fax: 561-689-4	200	CHANGE ORDER REQUES No. OCOP#18			
TITL	E: OCOP #185 L	ighting at Atrium		DATE: 4	/30/2015			
PROJ	ECT: Renovations T	o Old Fed Courth	ouse	<b>JOB:</b> 33	SE15			
TO:	City of Jackso 214 North Ho	gan Street FLORIDA 32202		CONTR	ACT NO: OC	CA		
	RE: UPTION OF PROPOSA vitching at 1st floor atriur		From:	ľ.	umber:			
Item 00001	Description Light switching at 1st floor atrium.		Quantity Units 1.000	<b>Unit Price</b> \$701.00	•	Net Amount \$701.00		
00002	MGI OH&P		1.000	\$59.59	\$59.59			
				Un	t Cost: it Tax: Total:	\$760.59 \$0.00 <b>\$760.59</b>		
APPR	OVAL:		· · ·					
City of Jacksonville AECO By: <u>Staw. Hatta</u> By:		М	M The Morga		oup, Inc.			
– Print Name:	Steven W.H	Atton Print Name:	· · · ·	Print Name:	DAV.1	Leathran		
Date	: 5/4/15	<u>5/4/15</u> Date:		Date	:4	-30-15		
	• (							

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#### PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

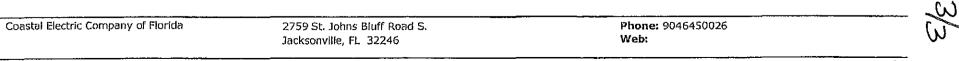
	24-Mar-15	
CONTRACT TITLE:	OFCH	
REFERENCE NO:	1st floor atrium wall lights add to lighting control panel	
PROPOSAL NO:	See attached documentation	
DESCRIPTION:	Install new home run circuit from Itg control panel for atrium wall lights	

TOTAL				\$	701
Bond 1.44%	0.00%			\$	<u> </u>
SUBTOTAL				\$	70
Profit	10%			\$	64
Total Overhead				\$	3
Overhead	5%	\$	30.35		
Job Expense	0%	\$	-		
Total Equip./Subcontracts				\$	
Sales Tax on Rental Equip.	7.0%	\$	-		
Rental Equipment		\$	-		
Subcontracts Overhead	10%	\$	-		
Subcontracts		S	- '		
Total Labor		• •	·/ •	5	478
Labor Burden	35%	\$	111.61		
Supervision	15%	\$	47.83		
Overtime Labor Rate:	44.25	\$	-		
Labor hours (Overtime)	0.00				
Regular Labor Rate:	29.50	\$	318.90		
Labor Hours (Regular)	10.81				
Totai Material				\$	129
Sales Tax on Material	7.0%	\$	8.42		
Material Total		\$	120.26		

Coastal Electric Company Of Florida



				Take	off			
Vendor: COASTAL				Labor Leve	Labor Level: COASTAL			2015 10:19:57
Phase: ADD				IGHTS ADD TO LIGHTING CONTROL PANEL				
Item #			Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0			INSTALL NEW HOME RUN CIRCUIT	FROM LTG CONTROL			•
現職職業に、 ないたい事 法職業 に、 おいち	0			PANEL FOR ATRIUM WALL LIGHTS				
TITLE	120	EA	M	1/2 EMT W/#12 EXPOSED WOOD	0.0000	0.00	0.0000	0.00
10045	120,	Nater	M 1/2	ENT ENT	0 2604	() · · · · · · · · · · · · · · · · · · ·	0.0355	4726
30117	12	EA	M 1/2	EMT STEEL-SS COUPLING	0.1718	2.06	0.0000	0.00
</td <td>396</td> <td>ान 🕌</td> <td>M 12</td> <td>THHN/THWNICU (STR)</td> <td>0.1145</td> <td>· [ 45.33</td> <td>0.0048 &lt;</td> <td>會 計算計算用 1.90</td>	396	ान 🕌	M 12	THHN/THWNICU (STR)	0.1145	· [ 45.33	0.0048 <	會 計算計算用 1.90
70105	132	FT	M 12.	GREEN THHN CU (GRD 20A)	0.1145	15.11	0.0048	0.63
160831	15	<b>A P</b>	M 1/2	EMT 1-HOLE STEEL STRAP	0:0596	· · · · · · · · · · · · · · · · · · ·	0.0406	新使 <b>局</b> 以"产门量 0.61
160266	15	EA	M #10>	< 1" SHEET METAL SCREW	0.0888	1.33	0.0271	0.41
160103	. 45	EA	.M; ##10-	ELAT WASHER	0.0113	· · · · · · · · · · · · · · · · · · ·	0:0014	0.02-
TITLE	3	EA	М	4" SQ. BOX ON BAR JOIST 1/2" EMT	0.0000	0.00	0.0000	0.00
1-150038	3	EA	M 2-1/8	D-30,3-CI	2.4000	了:《·哈拉···································	0,3600	1.08
150095	3	EA	м	4"SQ BLANK CVR	0.2234	0.67	0.0960	0.29
160093	6	雑EA 書	M 1/4	x 4" HOT TOGGLE BOLT	0.6064	3,64	0,1200	<u>승규가 다 가 다 이</u> 72
160128	6	EA	M 1/4	x 1 1/2" FENDER WASHER	0.0918	0.55	0.0014	0.01
30177	6	EA	M 5 1/2	EMT STEEL SS CONNECTOR	·····································	0.80	0.0360	0,22
100072	12	EA	M MAX !	5 #12 WIRE-NUT MED - RED #18 to 3	3 0.1360	1.63	0.0480	0.58
100085	图 3	EA	M #12	PIGTALL W/GRD SCREW	3.2067	9.62	0.0288	0.09
					Phase Totals:	120.26		10.81
				· · · · · · · · · · · · · · · · · · ·	 Job Totals:	120.26		10.81



Page 1 of 1

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				1	TEM	34	1/	3
The	e Morganti (	Froup, In	ic.		C	HANGE C		EQUEST COP#186
	ision Blvd o, FL 32839		<b>Phone:</b> (407) 413-5826					
TITL	<b>.E:</b> OCOP #186	Exterior Pho	to Cell		DA	<b>ATE;</b> 4/30/20	015	
PRO	JECT: Renovation	s To Old Fed (	Courthouse		JO	<b>B:</b> 33SE15		
TO:	City of Jack 214 North F	Iogan Street e, FLORIDA			Ć	ONTRACT	NO: OCA	
	RE:	To:		From:		Numb	er:	
	RIPTION OF PROPO							
Install	photocell for exterior f	agpole light.						
<b>Item</b> 00001	Description Install photocell for exter flagpole light.	ior	-	i <b>ty Units</b> 000	Unit Price \$380			Net Amount \$380.00
00002	MGI OH&P		1.	000	\$32	2.30		\$32.30
						Unit Cost Unit Tax		\$412.30 \$0.00
						Unit Total	:	\$412.30
APPF	ROVAL:							
City	of Jacksonville		AECOM			The Morga	inti Group	, Inc.
By:	Sta w.	Hete	By:			Ву:	KL	
Print Name	Store by t	In Hon	Print Name:	•		Print [] Name:]	DAV.DG	ealnen 15
Dat	e: 5/4/15		Date:			Date:	4-30-	15
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23-Mar-15

#### PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

CONTRACT TITLE:	OFCH	
REFERENCE NO:	Add Photo Cell to Flag Pole Fixture Circuit	· ·
PROPOSAL NO:	See attached documentation	
DESCRIPTION:	Intercept underground conduit. Install J-Box & photo cell for flag pole fixtures	

Material Total		\$ 27.23	
Sales Tax on Material	7.0%	\$ 1.91	
Total Material			\$ . 29
Labor Hours (Regular)	6.68		
Regular Labor Rate:	29.50	\$ 197.06	
Labor hours (Overtime)	0.00		
Overtime Labor Rate:	44.25	\$ -	
Supervision	15%	\$ 29.56	
Labor Burden	35%	\$ 68.97	
Total Labor	•		\$ 296
Subcontracts		\$ -	
Subcontracts Overhead	10%	\$ -	
Rental Equipment		\$ -	
Sales Tax on Rental Equip.	7.0%	\$ -	
Total Equip./Subcontracts			\$ -
Job Expense	0%	\$ -	
Overhead	5%	\$ 16.24	
Total Overhead			\$ 16
Profit	10%		\$ 34
SUBTOTAL			\$ 375
Bond 1.44%	1.44%	 <u>-</u>	\$ 5.40
TOTAL			\$ 380

Coastal Electric Company Of Florida

Job ID:2672 - OFCH FINAL CHANGE ORDERSProject:OFCH Final Change Orders

ET.
Coastal Electric Company of Florida

			Takeo	off					
endor: COA	STAL		Labor Level:	COASTAL	2:	3 Mar 2015 14:14:10			
Phase: ADDITIONAL PRICING ITEMS									
Item #	Qty U/M	Q/M Size	Description	Material Unit	Material I Result	Labor Labor Unit Result			
	0		FLAG POLE FIXTURE ON STREET AD	D PHOTO CELL					
	0		INTERCEPT CONDUCTOUTSIDE OF J-BOX	BUILDING, INSTALL					
	0		J-BOX & MOUNT PHOTO CELL FOR I	LAG LIGHTING CKT					
390084		. M. 1118W x 36D	HAND TRENCHING SAND	CODOO		8000 2:40			
390123	3 FT	M 18" WIDE	HAND TRIM SAND TRENCH	0.0000		.5000 1.50			
510265	EA B	M- 1800W/120V-	STEM MTD PHOTO CNTRU	9.0562	9,06	7200			
150417	1 EA	M 2" DEEP 00.0-		(a) S. A. Markaning and M. A. Sandara, A. Markaning, J. H. M. R. P. Lander, M. M. Markanin, and A. Markanin, Phys. Rev. L 19, 100 (1997).		.2880 0.29			
<b>140618</b>	· · · · · · · · · · · · · · · · · · ·		1G WP BLANK PLATE	0.5826	<b>6.58</b> 0	0.24			
160135	2 EA	M 3/8" SHORT	LAG SHIELD	1.3894	2.78 0	.1920 0.38			
160183	2 TEA	M 1/4-20 x 1	MACHINE SCREWS	0.0370	0.07 0	0360			
100072	3 EA	M MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	the second s	.0480 0.14			
100083	HER IN EA	NMERICA & SPEC	GROUND SCREW	<b>1</b> • • • • • • • • • • • • • • • • • • •	0.09	0240			
70032	40 FT	M 12	THHN/THWN CU (STR)	0.1145		.0048 0.19			
10056	S. 10 SFT	5 Mu - 3/4 - 5 - 5 - 5	PVC SCH 40	Q.2508	A REAL PROPERTY AND A REAL	.0240			
20001	2 EA	M 3/4	PVC SCH 40 90-DEG ELBOW	0.5160	.,	.2400 0.48			
30218	4 FA	图 图 9/4 2 图 ····	PVC COUPLING	0.1164	SERVICE TO BOARD AND AND AND AND AND AND AND AND AND AN	0.00			
- mostrica	ALAGARANAT - ANDINGSTANING	SELVI PRESERVATE AND SELVICE AND A	al deels - Miller II. I. Charles and Sheker Ingeleiner (* 1995) An deels - Miller II. (* 1995)	Phase Totals:	27.23	6.68			
				Job Totals:	27.23	6.68			

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Coastal Electric Company of Florida

2759 St. Johns Bluff Road S. Jacksonville, FL 32246 Phone: 9046450026 Web:

ConEst Software Systems

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				ITE	EM	35	1/10
The	Morganti Gro	up, Inc.					DER REQUEST No. OCOP#187
	ision Blvd o, FL 32839	P	hone:	(407) 413-582	26		
TITL	E: OCOP #187 Boil	er Exhaust Pipe			1	DATE: 4/30/2015	;
PRO.	JECT: Renovations To	Old Fed Courthouse	;		j	IOB: 33SE15	
TO:	Attn: Thomas H. ( City of Jacksonv. 214 North Hogar Jacksonville, FL( Phone: 904-255-	ille Street ORIDA 32202			• (	CONTRACT NO	):OCA
	RE:	To:		From:		Number:	
DESCI	RIPTION OF PROPOSAL						
Extend	boiler exhaust pipe.						
Item 00001	<b>Description</b> Cut 3 12" holes for pipe penetrations. Flash to	Qua	n <b>tiťy</b> 1.000	Units	Unit Pı \$2,	<b>ice</b> 500.00	Net Amount \$2,500.00
00002	watertight condition. Provide 3 boiler flue extensions.		1.000		\$29,	663.06	\$29,663.06
00003	MGI OH&P		1.000		\$2,	733.86	\$2,733,86
						Unit Cost:	\$34,896.92
						Unit Tax:	\$0.00
					_	Unit Total:	\$34,896.92
APPR	OVAL:	-					
City	of Jacksonville	AECOM				The Morganti	Group, Inc.
By:	Ste m. 4	tett By:			<u>.</u>	_ By: _//	<u> </u>
Print Name	Steven W. Har	Print Name:				Print	AVID CE HARA
Date	= 5/4/15	Date:				Date:	-30-15

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

2/10 #

Joe,

Price for cutting (3) 12" holes through metal panel and both decks, and flashing everything to a watertight condition is \$2,500. With the size of the penetrations, I will need to install a cricket behind each penetration, which is difficult to do at this time.

Let me know if you want to do the work.

*Lincoln Register* Vice President J. Register Company, Inc. 4640 Sub Chaser Ct. Unit 113 Jacksonville, FL 32244 (904)-215-8533 (o) (904)-213-7833 (f) (904)-735-4020 (c)



Boilen Pipiny Cost



3/10

#### W.W. GAY

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

March 5, 2015

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

Attn: Kamal Cooper Project: Old Federal Courthouse Renovation Re: X-38: Boiler Flue Extensions (8 pages)

Mr. Cooper,

The following is our price for the above listed revision. Pricing includes providing and installing (3) boiler flue extensions per the attached DuraVent Drawing. Cutting and patching of the roof and any flashing or other roof work are excluded. Allow 5-6 weeks for procurement of materials and 2-weeks to perform the work.

**Total Price** 

\$29,663.06

Sincerely,

Scott Achtemeier Project Manager

4/10

#### W.W. GAY MECHANICAL CONTRACTOR, INC.

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

#### **CHANGE ORDER SUMMARY**

Date: 3/5/15	RFI No.:	
Project Manager: Scott Achtemeier Project Name: Old Federal Courthouse Renovation	RFP No.: X No.: X-38	
W.W. Gay Project Number:	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\$	16,913.96	
Sales Tax	1,183.98	10.000.04
Total Material and Equipment Costs		18,097.94
Labor\$ Labor Burden\$	3,456.50 1,036.95	
Total Labor Costs		4,493.45
		· ·
Major Tool and Equipment Rental	\$	539.21
Crane or Lift Rental	\$	390.00
Subcontractors: Factory Start-up & Recalibration\$	1 400 00	
Subcontractors Subtotal		1,400.00
Warranty On Above For One(1) Year	\$	507.42
Coordination Drawings, As-built Revisions, Operation & Maintenance	Manuals	0.00
Other Direct and Indirect Costs (Permits, etc)		0.00
Jobsite Clean-up For Work Of This Subcontractor Only		0.00
Subtotal		25,428.02
Overhead		<u>2,542.80</u>
Subtotal		<u>27,970.82</u>
Contractor's Fee		-
Contractor's Fee	·····	<u>1,398.54</u>
	<b>•</b>	00.000
Subtotal		29,369.36
Subtotal Bond Premium TOTAL COST OF THIS CHANGE ORDER REQUEST	\$	29,369.36 <u>293.69</u> <b>29,663.0</b> 6

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

	Boiler Flue Exte	nsions		
SYSTEM	DESCRIPTION	MATERIAL	LABOR MH	RENTAL
Boiler Flues	Mason Engineering Flue Materials Hangers / Supports & Tie-downs	\$ 16,025.74 \$ 550.00		
			108	
	Condensate Neutralization Tank 20' - 1" Sch. 40 PVC Pipe	\$ 325.00 \$ 10.12	1 1	
	3 - 1" Sch. 40 PVC Tee 4 - 1" Sch. 40 PVC 90 EL	\$ 1.54 \$ 1.56	0.75 0.76	
			1	
			2 7 7	
TOTAL	·	\$ 16,913.96	111.5	\$ -

5/10





### Quotation

.

Sold-To-Party WW Gay Mechanical Contractor		·····
524 Stockton Street,	Project Name:	Old Federal Courthouse
Jacksonville,FL,32204	Document Number Document Date Terms:	20000573 02/24/2015 Net 30 Days
Ship-To-Party	Validity Start Date	02/24/2015
WW Gay Mechanical Contractor		
337 West Adams Street		
Jacksonville El 32202		

Header Information	·			
Purchase Order No.		Purchase Order Date		
Gross Weight	652.39 LB	Net Weight	652.39 LB	
Volume	143.87 FT3			
Terms of payment :	Within 30 days with	nout deduction		
Terms of Delivery :	FOB Jobsite - Freigh	t Allowed		
		JOB NAME: C	ld Fed. Courthouse- Jacksonville	ş

m	Material	Plant	Quantity	Net	BC	Amount
1	810003764	3550	33.00 PC	290.67		9,592.00
	W2-3608 8"	Dia 36" Vent Leng	th Double Wall			
2	810003765	3550	6.00 PC	186.00		1,116.00
	W2-AVL8 8"	Dia Adj Double Wa	all			
3	810003761	3550	3.00 PC	112.91	•	338.73
	W2-1208 8"	Dia 12" Vent Leng	th Double Wall			
4	810003763	3550	3.00 PC	177.81		533.43
	W2-2408 8"	Dia 24" Vent Leng	th Double Wall			
5	810003414	3550	9.00 PC	28,24		254.16
	FSCL9 9" Dia	a Support Clamp				
6	810003385	3550	3.00 PC	91.00		273.00
	FSA-SWDW8 -	- 8" Dia SW to W2	Adapter			• •
7	810003772	3550	3.00 PC	298.00		894.00
	W2-WBT8 8'	' Dia Wide Mouth I	Boot Tee W2			

Shipping Instructions:

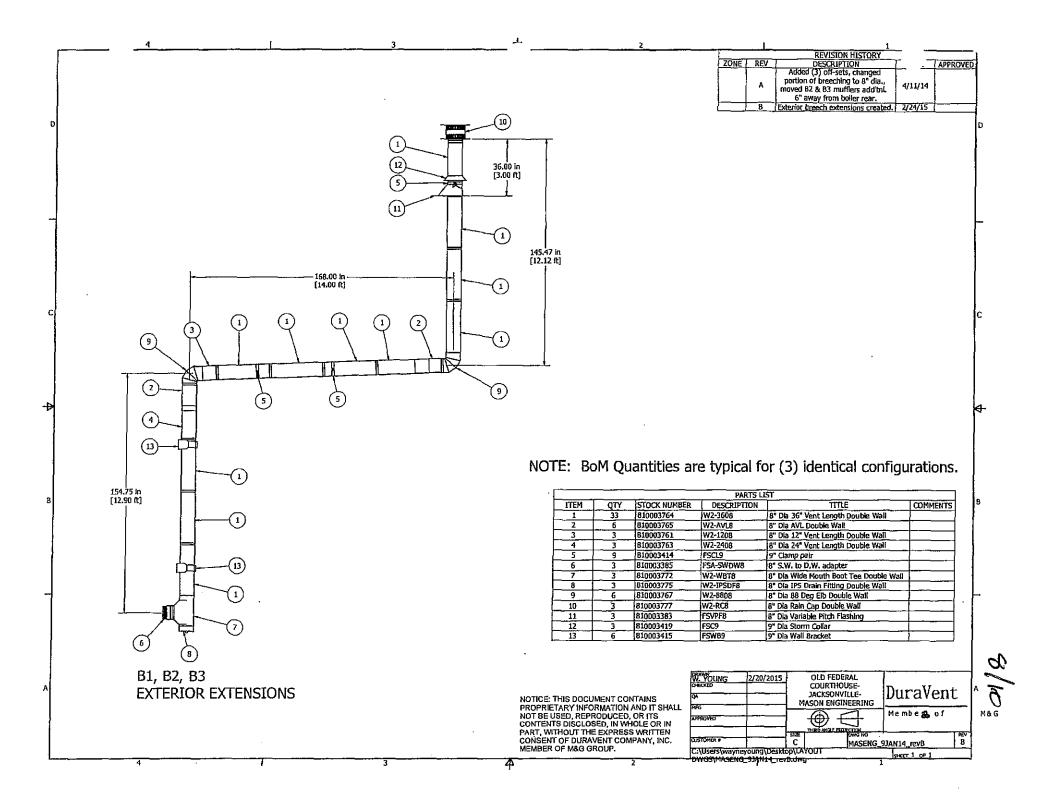




### Quotation

Item	Material	Plant	Quantity	Net	BC	Amount
8	810003775	3550	3.00 PC	131.32		393.96
	W2-IPSDF08	8" Dia IPS Drain Fi	tting Double Wall			
9	810003767	3550	6.00 PC	186.00		1,116.00
	W2-8808 8	" Dia 88 Deg Eb Dou	uble Wall			
10	810003777	3550	3.00 PC	128.76		386.28
	W2-RC8 8"	Dia Rain Cap Double	e Wall			
11	810003383	3550	3.00 PC	98.92		296.76
	FSVPF8 8"	Dia Variable Pitch Fla	ashing			
12	810003419	3550	3.00 PC	32.70		98.10
	FSC9 9" Di	a Storm Collar				
13	810003415	3550	6.00 PC	122.22		733.32
	FSWB9 9"	Dia Wall Bracket				
	Final amount:					\$ 16,025.74
  * SPEC	CIAL ITEM WEIG	HTS ARE ESTIMATES	SONLY, ACTUAL WE	GHTS MAY DIFFER		
1						

Shipping Instructions:



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INDUSTRIES LTD.

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> AXIOM INDUSTRIES LIMITED 2615 WENTZ AVENUE SASKATOON, SK S7K 5J1 TOLL FREE : (877) 651-1815 PHONE : (306) 651-1815 FAX : (306) 242-3373

www.axiomind.com



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## **INDUSTRIES LIMITED**

## PUXERATION CONTRACTOR CONTRACTOR

17.5 in 445 mm H × MLAT & RANDER WIR AN & CONSIGNATION ▓ᠿᠿᢤ*ᡚ*ᡡᠠᡧᡵ᠔ᢙ**ᡈᡘ᠅ᢦᢓ᠃᠑ᢊ**ᢣᢄᠺᢁ 13.5 in. 1" NPT 1" NPT 343 mm Inlet Outlet - WI CONCONSTRUCTOR ""HIN CON CONTRACTOR OF MANY & P A HAR BELLEVER CONTRACTOR BALL Et") And " er Anstalle a sel ( How My &-&\* CT DO # X\* 115 BEER OF 130 BEER OF 150 BEER OF 150 8.0 jn. 203mm 6.5 in. 1 165 mm 6.3 in. 160mm l iDiter 3990000 Or 800 **₩**₩₩ S"IN Car 9" & Bab Car ?? \$"**&\$TE\$\$** √ &&#^<u>₽#</u> \* Wild 2000

-		<b>_</b>		ITEM	36	1/2
.ne	Morganti Gro	up, Inc.		CHA		ER REQUEST 0. OCOP#188
	ision Blvd 0, FL 32839	<u> </u>	Phone: (407) 413-	5826		
TITL	E: OCOP #188.Ext	erior Catwalks		DATI	C:4/30/2015	
PRO.	JECT: Renovations To	Old Fed Courthou	se	JOB:	33SE15	
TO:	Attn: Thomas H. City of Jacksonv 214 North Hoga Jacksonville, FL Phone: 904-255-	rille n Street ORIDA 32202		CON	FRACT NO:	OCA
	RE:	То:	From:		Number:	·
	RIPTION OF PROPOSAL			_		
Scrape,	, sand, apply primer and finis	sh coatings to railings :	and metal deck at c	atwalks north and s	outh sides.	
Item	Description	Qu	antity Units	Unit Price		Net Amount
00001	Scrape, sand, apply primer and finish coatings to railings and metal deck at catwalks north and south sides.		1.000	\$2,120.00	·	\$2,120.00
00002	MGI OH&P		1.000	\$180.20		· \$180.20
				τ	Jnit Cost:	\$2,300.20
				•	Unit Tax:	\$0.00
				Ui	nit Total:	\$2,300.20
APPF	ROVAL:		· · · · · · · · · · · · · · · · · · ·			
City	of Jacksonville	AECOM	1	T	he Morganti G	froup, Inc.
By:	Stan. 14	terte By:		B	y: 1/2 L	<u> </u>
Print Name	Stan W. Hat	Print Name:			int DAV.	O Lettnen
Date	e: <u>5/4//5</u>	Date:		D	ate: <u>4</u>	-30-15
	· · · ·		_	_		

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The PAINT Company

10033 Sawgrass Dr. W Ste 227. Ponte Vedra, FL 32082 P 904 273 9702 F 904 508 0802

## Change Order

Date 4/9/2015 CO # OFC-018

#### Contractor and a second second

The Morganti Group, Inc Attn: Scott Kerns P 904 630 7551 F 904 630 1434

#### Roject Name and Locations

Old Federal Courthouse Renovations 337 W. Adams Street. Jacksonville, FL 32202

### and the second second second to the second second

Scrape, sand, ap	ply primer and finish coats to railings and n	ietal decks on the decis	2,120.00
:	Fanken	peathouse exterior courtant	
		onect site of building	.5
:			•
			:
•	Stan. 4	the	
:	X Sta	•	-
	4/10/15		:
:			;

#### Total amount that will be added to original contract

\$2,120.00

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

admin@varelaconstruction.com

	Morganti G	roup, Inc.		CHANGE ORD	ER REQUEST 0. OCOP#189
	ision Blvd o, FL 32839		Phone: (407) 413-5		0. 0001 #109
TITL	E: OCOP #189	Paint at Loading Dock	۲.	DATE: 4/30/2015	
PROJ	IECT: Renovations	To Old Fed Courthou	se	JOB: 33SE15	
TO:	City of Jacks 214 North Ho	ogan Street FLORIDA 32202		CONTRACT NO:	OCA
	RE:	To:	From:	Number:	
	RIPTION OF PROPOS inish coats of paint to th		each side of loading	dock walls north and south.	
Item 00001	<b>Description</b> Apply finish coats of paint the walls on the exterior on each side of loading dock w north and south.	to	antity Units 1.000	<b>Unit Price</b> \$1,270.00	Net Amour \$1.270.00
00002	MGI OH&P		1.000	\$107.95	\$107.9
				Unit Cost:	\$1,377.9
				Unit Tax:	\$0.0
				Unit Total:	\$1,377.9

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.



10033 Sawgrass Dr. W Ste 227. Ponte Vedra, FL 32082 P 904 273 9702 F 904 508 0802

## Change Order

4/9/2015 Date CO # OFC-017

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Contractores 

The Morganti Group, Inc Attn: Scott Kerns P 904 630 7551 F 904 630 1434

#### Brouge Name and One of the State of the

 $\mathcal{R}$ 

Old Federal Courthouse Renovations 337 W. Adams Street. Jacksonville, FL 32202

Apply finish coat to the walls on exterior on each side of loading dock	G ( <b>Felat upon contpletion</b> )
Apply mish coat to the waits on extends on each side of loading dock	1,270.00
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	:
	i .
	- -
Y ~ 4/10/15	. :
Y 4/10/15	
· .	

Total amount that will be added to original contract

\$1,270.00

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

admin@varelaconstruction.com

ITEM 38 1/3

# CHANGE ORDER REQUEST

1450 Ce Suite 2(	Morganti Gr entrepark Blvd. 50 alm Beach, FL 33401	oup, Inc.		561-689-0200 561-689-4774	CH	ANGE O	RDER RI No. OC	EQUEST OP#190
TITL	E: OCOP #190 M	022 Door Fram	e and Wall		DAT	E: 5/14/20	)15	
PROJ	ECT: Renovations To	o Old Fed Cour	thouse		JOB:	33SE15		
TO:	Attn: Thomas H City of Jacksor 214 North Hog Jacksonville, F Phone: 904-25	wille an Street LORIDA 3220	2		CON	TRACT	<b>NO:</b> OCA	
DESCI	RE: NIPTION OF PROPOSA	To:		From:		Nu	mber:	
	ine Room M022 add door							
Item	Description	Stock#	Quantity	Units	Unit Price		Tax Amount	
00001	Paint partitions and frames M022		1.000		\$235.00	0.00%	S0.00	\$235.00
00002	Install door frame and wall M022.		1.000		\$717.60	0.00%	\$0.00	\$717.00
00003	MGI OH&P		1.000		\$80,92	0,00%	\$0.00	\$80.92
					U	nit Cost:		\$1,032.92
					τ	Init Tax:	•	\$0.00

Total: \$1,032.92

APPROVAL:		
City of Jacksonville	AECOM	The Morganti Group, Inc.
By: Ste w. Apate	By:	By: det Ma
Print Stein W. Hatten	Print Name:	Name: L. Tescol A. Capanyo
Date: 5/18/15	Date:	Date: 5/18/15
		<i>c</i> ·

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1865 Evotiea Rd. Jacksonville, FL 32216 (P) 904 273 9/02 (P) 904 508 0602	Change	Order Date 3/15/15 CO # OFC-33
The Morganti Croup, Inc Altn: Kamal Cooper P 904 630 7008 F 904 630 1434	Mezzenine Door M022	
Peint parlitions and door frames al Room M022		\$235.00
'Total amount that will be added to original contra	act \$	235.00
Subcontractor: BY:	Contractor; BY:	
TITLE:	TITLE:	

admin@varelaconstruction.com

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DATE:

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

#### **Change Order Request**

Change Order Request #

39 33SE15

Sold To : The Morganti Group, Inc.

Job # : \_\_\_\_

1/8/15 Date :

Project : Old Federal Courthouse Restoration

Install door frame and wall at room M022

\*\*\*\*Work figured to be performed during regular working hours unless shown otherwise below. Any after hours, overtime, and weekend work will require additional cost\*\*\*\* Reg. Rate O.T. Rate Labor Extension EMPLOYEE Reg. Hours O.T. Hours 6.0 Metal Stud Freming Ş 30.45 \$ 44.10 182.70 . ŝ \$ 30.45 \$ 44.10 121.80 4.0 Drywall Hanger S \$ 30.45 \$ 44.10 121.80 4.0 Drywall Finisher i s Acoustical Ceiling Installer \$ 30.45 \$ 44.10 \$ 30.45 \$ 44.10 Insulator \$ 30.45 \$ 44.10 Painter \$ s 17.40 \$ 25.20 General Laboror \$ \$ 63.00 2.0 Foreman 43,50 s 87.00 Unit QTY Unit Description Material Ext. \$3.63 \$7.26 3-5/8" 20 ga track 2 ea 3-5/8" 20 ga studs \$3.73 10 \$37.30 ea 5/8" GWB \$11.20 \$44.80 4 LS \$13.50 1 joint compound \$13.50 ea Summary Dascription Ext, Equipment Labor \$513 Hr Da Wk. Materials \$103 7% Tax \$7 \$0 Equipment Subtotal \$623 Offsite Mileage Milos \$0,00 OH & Profit 15.0% @ \$94 Total \$717

Contractor and/or Owner

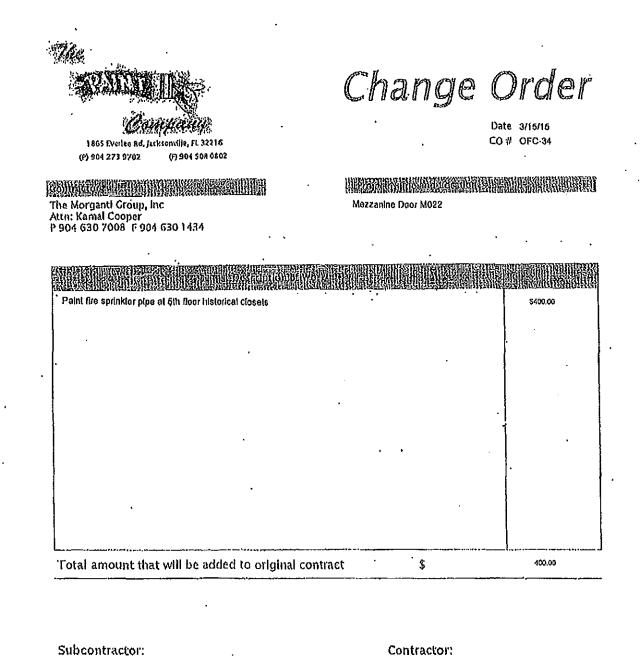
					ITEN	139	Ì	1/2-
1450 C Suite 20	Morganti Gr entrepark Blvd. 60 alm Beach, FL 33401	oup, Inc	Phone	: 561-689-020 ; 561-689-477	0	ANGE OF	RDER RE No. OCC	-
TITL	E: OCOP #191 P	aint fire sprin	kler pipe		DATI	E: 5/14/201	5	
PROJECT: Renovations To Old Fed Courthou			urthouse		JOB:	<b>JOB:</b> 33SE15		
TO:	Attn: Thomas F City of Jackso. 214 North Hog Jacksonville, F Phone: 904-25 RE: RIPTION OF PROPOS/	nville gan Street LORIDA 32 5-8799 To:		From:	. CON	FRACT N Num		
	re sprinklers at historical							
ftem 00001	Description Paint fire sprinkler pipe at historical closets 5th floor.	Stock#	Quantity 1.000	Ì	Unit Price \$400.00	0.00%	ax Amount N S0.00	\$400.00
00002	MGI OH&P		1.000	•	\$34.00	0.00%	\$0.00	\$34.00
					U	nit Cost:		\$434.00
					ប	nit Tax:		\$0.00

Total: \$434.00

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APPROVAL:		
City of Jacksonville	AECOM	The Morganit Group, Inc.
By: Stan. Hatte	By:	By: All
Print Steven W. Halton	Print Name:	Print Bsept A. CAPAARO
Date: $S/18/15$	Date:	Date: 5/18/15
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BY: .		8Y:	
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<u> </u>		DATE:	<del></del>

admin@varelaconstruction.com

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#### UEST P#192

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The Morganti Group, Inc. 1450 Centrepark Blvd. Suite 260 West Palm Beach, FL 33401 Phone: 561-689-0200 Fax: 561-689-4774			CHANGE ORDER REQ No. OCO	
TITLE: PROJEC	OCOP #192 Basement T: Renovations To Old F	-	DATE: 5/14/2015 JOB: 33SE15	
TO:	Attn: Thomas H. Golds City of Jacksonville 214 North Hogan Stree Jacksonville, FLORID Phone: 904-255-8799	et	CONTRACT NO: OCA	
RI	ζ: To:	From:	Number:	

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DESCRIPTION OF PROPOSAL

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Install Forbo MCS sheet linoleum 2mm at basement elevator and stair lobby on NE and SE corner of the building.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate Ta	x Amount N	let Amount
00001	Add sheet vinyl flooring at basement elevator and stair lobby on NE and SE comer of building.		1.000	l	\$3,125.00	0.00%	\$0.00	\$3,125.00
00002	MGI OH&P		1.000	ł	\$265.63	0.00%	\$0.00	\$265.63
						•		3,390.63 \$0.00
						Total:	9	3,390.63

APPROVAL:				
City of Jacksonville	AECOM	The Morganti Group, Inc.		
By: Ste n. Unt	By:	By A. Ala		
Print Name: Steven W. Hatton	Print Name:	Print Joseph A. Callano		
Date: 5/18/15	Date:	Date: 5/18/15		
Created by G. Bolink for the evelusive use by The Mospanti Group Inc. Rev. 10/17/13				



Carpet Is Just The Beginning

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

35 Barnard St, Savannah, GA 31401 Phone: 912-721-0035 Fax: 904-208-0689

May 13, 2015

Joe Capraro The Morganti Group, Inc. 1450 Centrepark Blvd., #260 West Palm Beach, FL 33401 Phone: (561) 689-0200 Fax: (561) 689-4774 Email: jcapraro@morganti.com

Re: JOFC ADDITIONAL PRICING Bid # 013909

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

Scope of Work:

FORBO MCS SHT LINO 2MM CALICO 2713 @ BASEMENT ENT. PRICE BASED ON 1ST FL LOBBY SIZE JOHNSONITE RUBBER WB COVE 4" X 120' CANVAS DC11-4C \* Barcant Elevation + Shair lubby on NE + SE cornery uf the building.

Total Price \$3,125.00

If proposal meets your approval, please sign and fax back.

Salesman

Approved

DAVID EVANS \*\*\* STANDARD CONDITIONS OF PROPOSAL \*\*\*

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

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

Subject to acceptance of our insurance coverage.

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

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

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ITEM 41 1/1

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### Old Federal Courthouse Final Sales Tax Recap

Total Material Invoices paid	\$5,736,700.90
Total Sales Tax	\$360,548.20
Subtotal	\$6,097,249.10
Previously deducted from contract	\$5,933,702.70
Remaining amount to be deducted	\$163,546.40