

DEPARTMENT OF PUBLIC WORKS



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TO Mayor  
6/11/15

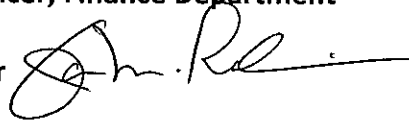
May 27, 2015

**MEMORANDUM**

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

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

**THROUGH:** Ronnie Belton, Chief Financial Officer, Finance Department

**FROM:** James M. Robinson, P. E., Director 

**SUBJECT:** Renovations to Old Federal Courthouse  
Contract No.9891, Bid No. CP-0002-13

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

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

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

Change Order No. 5: .....\$88,381.43

Total Revised Contract Amount.....\$21,723,195.94

Account Number.....See Attached

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

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

:ab

CITY OF JACKSONVILLE  
DEPARTMENT OF PUBLIC WORKS  
CONSTRUCTION CHANGE ORDER

Change Order No.: Five (5) Date: February 25, 2015

Description of Project: Renovations to Old Federal Courthouse

Name of Contractor: The Morganti Group, Inc.

Contractor's Address: 1450 Centrepark Boulevard, Suite 260, West Palm Beach, Florida 33401

Contract No.: 9891

Account No.: See Attached Original Contract Amount: \$25,808,600.00

- Previous Change Orders 1-4: (\$4,173,785.49) + Change Order No. 5: \$88,381.43

**TOTAL REVISED CONTRACT AMOUNT: \$21,723,195.94**

Bid Number: CP-0002-13 Construction Completion Date: December 28, 2014

Revised Construction Completion Date: March 11, 2015

Contract Expiration Date: April 27, 2015

Revised Contract Expiration Date: July 9, 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.

Accepted for Contractor: The Morganti Group, Inc.

Signed: [Signature] Attest: [Signature]

Title: SR. VICE PRESIDENT Title: OPERATIONS MANAGER

Date: 5/7/2015 Date: 3/9/15

Signed: Public Works Department By: [Signature] Date: 5/26/15  
Issuing Authority Thomas H. Goldsbury, P. E.  
Engineer Manager

[Signature] 5/28/15 [Signature] 6-8-15  
Director of Public Works Date Assistant Counsel Date

[Signature] 6/2/15 [Signature] 6-15-15  
Chief Procurement & Supply Officer Date Mayor Date

[Signature] 6/15/15 [Signature] 6-16-15  
Director of Administration & Finance Date Corporation Secretary Date

9891 c/o 5  
[Signature]

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



ATTACHMENT "A"  
ACCOUNT NUMBERS  
RENOVATIONS TO OLD FEDERAL COURTHOUSE

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

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 2012-11-21

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

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

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

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

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler  
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

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

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

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 03/05/15

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

\_\_\_\_\_

\_\_\_\_\_

ACTION OF AWARDDING AUTHORITY DATE: 3/5/15

APPROVED [initials] DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION [Signature]  
Cleveland Ferguson III  
Deputy Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:

Executive Order No. 2015-01

CITY OF JACKSONVILLE  
DEPARTMENT OF PUBLIC WORKS  
CONSTRUCTION CHANGE ORDER

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Contract No.: 9891

Account No.: See Attached Original Contract Amount: \$25,808,600.00

- Previous Change Orders 1-4: (\$4,173,785.49) + Change Order No. 5: \$88,381.43

TOTAL REVISED CONTRACT AMOUNT: \$21,723,195.94

Bid Number: CP-0002-13 Construction Completion Date: December 28, 2014

Revised Construction Completion Date: March 11, 2015

Contract Expiration Date: April 27, 2015

Revised Contract Expiration Date: July 9, 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.

Accepted for Contractor: The Morganti Group, Inc.

Signed \_\_\_\_\_ Attest \_\_\_\_\_

Title \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_ Date \_\_\_\_\_

Signed Public Works Department By \_\_\_\_\_  
Issuing Authority Thomas H. Goldsbury, P. E. Date  
Engineer Manager

Director of Public Works \_\_\_\_\_ Date \_\_\_\_\_ Assistant Counsel \_\_\_\_\_ Date \_\_\_\_\_

Chief Procurement & Supply Officer \_\_\_\_\_ Date \_\_\_\_\_ Mayor \_\_\_\_\_ Date \_\_\_\_\_

Director of Administration & Finance \_\_\_\_\_ Date \_\_\_\_\_ Corporation Secretary \_\_\_\_\_ Date \_\_\_\_\_

DEPARTMENT OF PUBLIC WORKS



February 26, 2015

**MEMORANDUM**

**TO:** Gregory Pease, Chief  
Procurement Division

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

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

**SUBJECT:** **Renovation to Old Federal Courthouse**  
**Contract #9891**  
**Change Order #5 \$88,381.43**  
**Account PWCP353VP519 06505 PW0174 07**

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

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

Attachments: Summary and Backup Quotes

xc: Ann Brackin

ATTACHMENT "A"  
ACCOUNT NUMBERS  
RENOVATIONS TO OLD FEDERAL COURTHOUSE

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

ITEM	MASTER ITEM DESCRIPTION	Qty.	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
1	OCOP #86 RFI 86 Louvers and Blank Offs	-1	LS	\$3,750.00		\$ (3,750.00)	
JUSTIFICATION: Removal of louvers was deleted from project scope							
2	OCOP #111 Repair existing storm pipe	1	LS	\$707.00	\$707.00		
JUSTIFICATION: Existing pipe found to have leaks. UNFORSEEN CONDITION							
3	OCOP #112 Reinstall Limestone Panels	1	LS	\$3,300.00	\$3,300.00		
JUSTIFICATION: Upon removing overgrowth wall panels were found to be laying on the ground. UNFORSEEN CONDITION							
4	OCOP #113 Basement Waterproofing	1	LS	\$8,932.00	\$8,932.00		
JUSTIFICATION: Work to prevent water entering into northwest electrical room in basement. UNFORSEEN CONDITION							
5	OCOP #115 Marble Wall Extensions	1	LS	\$4,239.00	\$4,239.00		
JUSTIFICATION: Marble was not shown on southeast wall behind historic courtroom.							
6	OCOP #117 Shot blast basement floor	1	LS	\$8,889.00	\$8,889.00		
JUSTIFICATION: Due to extreme weather and moisture penetrating basement floor, add'l work was required. Cost was shared between subcontractor, Morganti, and City.							
7	OCOP #118 Add Offices in Basement	1	LS	\$28,098.00	\$28,098.00		
JUSTIFICATION: Add'l offices necessary for user							
8	OCOP #120 Exterior lettering	1	LS	\$15,070.75	\$15,070.75		
JUSTIFICATION: Letters needed for naming the building Ed Austin Building - State Attorney's Office							
9	OCOP #121 Replace North Sidewalk	1	LS	\$26,599.00	\$26,599.00		
JUSTIFICATION: North sidewalk along Duval Street was badly cracked and broken. This work was not in original scope.							
10	OCOP #123 Electrical for added basement offices	1	LS	\$34,010.00	\$34,010.00		
JUSTIFICATION: Add'l offices necessary for user							
11	Credit for Re-inspection Fees paid	-1	LS	\$3,733.40		(\$3,733.40)	
JUSTIFICATION: Re-inspection fees paid by City for threshold and materials testing inspections							
12	Credit for Utilities Thru November	-1	LS	\$87,292.75		(\$87,292.75)	
JUSTIFICATION: It was agreed city would pay utility costs and contractor would reimburse							



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

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



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ITEM 1

1-2

# The Morganti Group, Inc.

## CHANGE ORDER REQUEST

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

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

No. OCOP#086

**TITLE:** OCOP #86 - RFI086 Louver & Blank Of

**DATE:** 8/21/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

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

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Historic Restoration (AAA)	1.000		(\$3,450.00)	(\$3,450.00)
00002	MGI OH&P	1.000		(\$300.00)	(\$300.00)
<b>Unit Cost:</b>					(\$3,750.00)
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					(\$3,750.00)

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hatten

By: \_\_\_\_\_

By: [Signature]

Print Name: Steve W. Hatten

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

Print Name: [Signature]

Date: 10/1/14

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

Date: 10/01/14

~~Is this line 22 on~~  
~~PENDING LIST~~



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

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**CHANGE ORDER**

**PROJECT: Old Federal Courthouse**

**CHANGE ORDER NUMBER: Credit**  
**DATE: 2/24/14**  
**REVISED 7/31/14**  
**CONTRACT DATE: 8/22/13**  
**CONTRACTOR: MORGANTI GROUP INC.**

**Removal of Copper Louvers -5<sup>th</sup> floor**

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

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

<b>Total cost</b>	(\$3,150.00)
<b>Removed (1) only</b>	<b>\$150.00</b>
	(\$3,000.00)
<b>Overhead &amp; Profit 15%</b>	(\$450.00)
<b>Total Credit</b>	(\$3,450.00)

Approved by: \_\_\_\_\_

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

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**Not valid until signed by the Owner, Contractor.**

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ITEM 2

1-2

# The Morganti Group, Inc.

## CHANGE ORDER REQUEST

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

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

No. OCOP#111

**TITLE:** OCOP #111 -

**DATE:** 9/24/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Metal Plate (W.W.Gay Mechanical)	1.000		\$650.00	\$650.00
00002	MGI OH&P	1.000		\$57.00	\$57.00
<b>Unit Cost:</b>					<b>\$707.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$707.00</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Halton

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Halton

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

Print Name: [Signature]

Date: 10/3/14

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

Date: 07/19/15



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# The Morganti Group, Inc.

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

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

**CHANGE ORDER REQUEST**  
**No. OCOP#112**

**TITLE:** OCOP #112 - Reinstall Lime. Panels

**DATE:** 10/17/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Limestone Panels (MGI)	1.000		\$3,300.00	\$3,300.00
					Unit Cost: \$3,300.00
					Unit Tax: \$0.00
<b>Unit Total:</b>					<b>\$3,300.00</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven Hutton

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

Print Name: [Signature]

Date: 10/14/14

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

Date: 10/30/14



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# The Morganti Group, Inc.

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

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

## CHANGE ORDER REQUEST

No. OCOP#113

**TITLE:** Basement Waterproofing

**DATE:** 10/29/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Waterproof (A.A. Pittman)	1.000		\$8,217.55	\$8,217.55
00002	MGI OH&P	1.000		\$714.45	\$714.45

Unit Cost: \$8,932.00  
Unit Tax: \$0.00  
**Unit Total: \$8,932.00**

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: \_\_\_\_\_

By: [Signature]

Print Name: Thomas H. Goldsbury

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

Print Name: D. R...

Date: 10/29/14

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

Date: 10/30/2014



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

April 11, 2014

The Morganti Group, Inc.

Old Federal Courthouse Renovation

337 West Adams Street

Jacksonville, FL 32202-4303

ATTN: Dennis Ramm / Joe Capraro

**RE: Old Federal Courthouse Renovation Change Order Request 008**

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

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

- You are to provide a dumpster for disposal of the removed materials.
- You are to supply toilets, electricity and water for cleanup.
- You are to do all testing required.

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

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

Sincerely,

*Lance O. Clayton*

A A Pittman & Sons Concrete Co., Inc.

P.O. Box 23886

Jacksonville, FL 32241-3886

(904) 731-8178 ext. 30

(904) 737-4078 Fax

**From:** A.A. Pittman & Sons Concrete  
P.O. Box 23886  
Jacksonville, FL 32241

**To:** The Morganti Group, Inc.  
Old Federal Courthouse Renovation  
337 West Adams Street  
Jacksonville, FL 32202-4303

**C/O#:** Change Order Request # 8

**Work:** Water proof walls in the basement on the north west corner and the south west corner.

Labor		Quantity	Hours	Hours	Hourly	Total
				Total	Rate	Cost
	Superintendent	1	2	2	\$ 46.40	\$ 92.80
	Waterproofers	2	32	64	\$ 29.05	\$ 1,859.20
<b>Labor Sub Total</b>						<b>\$ 1,952.00</b>
Tools & Equipment		Quantity	Unit	Unit	Rate	Total
				Totals		Cost
	Mixing Drill	1	Day	2	\$27.00	\$54.00
	Wet / Dry Vac	1	Day	2	\$15.00	\$30.00
	Lighting	1	Day	2	\$10.00	\$20.00
	Roto Hammer	1	Day	1	\$77.76	\$77.76
	Roto Hammer Bit	1	Day	1	\$6.42	\$6.42
	Diamond Grinder	1	Each	1	\$140.00	\$140.00
	Water Pump	1	Each	1	\$21.36	\$21.36
	Ladder	1	Day	2	\$5.35	\$10.70
	Wheelbarrow	1	Each	1	\$21.40	\$21.40
	Truck and Misc. Tools	2	Day	1	\$50.00	\$100.00
	Wet Blast Equipment	2	Day	2	\$512.68	\$2,050.72
<b>Tools and Equipment Sub Total</b>						<b>\$2,532.36</b>
Material		Quantity	Unit		Rate	TOTAL
	Xypex Concentrate	6	Each	2	\$130.31	\$ 1,563.72
	Xypex Modified	3	Each	2	\$92.37	\$ 554.22
	Verticoat Polymer	2	Each	2	\$47.90	\$ 191.60
<b>Materials Sub Total</b>						<b>\$ 2,309.54</b>
<b>Sub Totals</b>						<b>\$6,793.90</b>
<b>Southern Waterproofing Overhead @ 15%</b>						<b>\$ 1,019.08</b>
<b>Sub-Sub Markup @ 5%</b>						<b>\$390.65</b>
<b>Pittman Overhead @ 15%</b>						<b>\$ 13.92</b>
<b>Total</b>						<b>\$8,217.55</b>



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# The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST  
No. OCOP#115

**TITLE:** OCOP #115 - Marble Wall Extensions

**DATE:** 11/7/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Marble Wall Extensions (AAA)	1.000		\$3,900.00	\$3,900.00
00002	MGI OH&P	1.000		\$339.00	\$339.00

Unit Cost: \$4,239.00  
Unit Tax: \$0.00  
**Unit Total: \$4,239.00**

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

**By:** [Signature]

**By:** \_\_\_\_\_

**By:** [Signature]

**Print Name:** Stan Halla

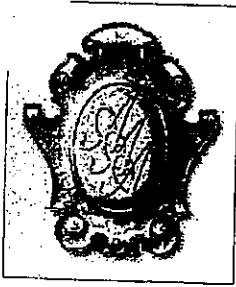
**Print Name:** \_\_\_\_\_

**Print Name:** [Signature]

**Date:** 1/15/15

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

**Date:** 11/21/14



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

904-355-0280 :P  
904-744-5062 :F  
mc\_daniel@bellsouth.net :E

REF # 86

Architectural Accents & Antiques :

**PROPOSAL TO:** Morganti Const. Inc.  
**ATTENTION:** Joe  
**Date:** 1/9/14

**OLD FEDERAL COURTHOUSE RENOVATIONS  
STATE ATTORNEY OFFICES  
JACKSONVILLE, FL**

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

5<sup>th</sup> Floor Access Panel: (2) south and north side: received 1/8/14

Additional marble for wall extension:

4 - 10" x 8" x 44" Champlain Black Base	\$ 475.00
4- Custom wall caps	\$ 600.00

Labor to install above with owner field panels from salvage, with Polished interior edges that abut the new metal grill.	\$ 1200.00
<u>Powder Coat (2- new grills, supplied by others) Drylac RAL 7036</u>	<u>\$ 400.00</u>

	\$ 2,675.00
<b>Tax</b>	<b>\$ 187.00</b>

<u>Contractors O/H P (15%)</u>	<u>\$ 2,862.00</u>
<b>Total Amount</b>	<b>\$ 429.00</b>
	<b>\$ 3,291.00</b>

Note: New grills and installation of grills by others ~~others~~ INCLUDED

3900.00

TOTAL

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

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# The Morganti Group, Inc.

## CHANGE ORDER REQUEST

No. OCOP#117

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

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

**TITLE:** OCOP #117 -Shot Blasting/Cold Weath

**DATE:** 11/10/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Shot Blasting (David Allen Co.)	1.000		\$8,889.00	\$8,889.00
<b>Unit Cost:</b>					\$8,889.00
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$8,889.00

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatten

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Hatten

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

Print Name: [Signature]

Date: 1/15/15

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

Date: 11/20/14

David Allen Company  
**PROPOSED CHANGE ORDER SHEET**

Reference #  
DATE: 10/24/2014

This proposal is subject to acceptance within twenty (20) days from date and is void hereafter at the option of the undersigned

TO: Morganti  
Attn: Stephen Sines

RE: Items Due to Delay: Uhaul Rental Charges/ Reshotblasting basement

Description of Changes:

1	Cost of Labor (itemized breakdown enclosed)-----	\$3,000
2	Insurance @ AFSD% (includes Workman's Compensation, Social Security, or as otherwise required)-----	\$900
3	Cost of Materials and sales tax (itemized breakdown enclosed)-----	\$0
4	Equipment Rental and sales tax (itemized breakdown enclosed)-----	\$17,329
5	Misc. Materials, Supervision and Small Tools-----	\$1,318
6	Subtotal I (Detail Total)-----	\$22,547
7	Overhead @ 10%-----	\$2,255
8	Profit @ 5%-----	\$1,127
9	UHAUL Storage For Primer (itemized breakdown enclosed)-----	\$738
10	Subtotal II (add Lines 6, 7, 8 & 9)-----	\$26,667
TOTAL CHANGE PROPOSAL (add Lines 10 and 11)-----		\$26,667

SEE ATTACHED BREAKDOWN SHEET

÷ 3  
\$ 8,889.00

\_\_\_\_\_  
Date Accepted

\_\_\_\_\_  
Contractor or Owner

\_\_\_\_\_  
Signature

Respectfully submitted,

DAVID ALLEN COMPANY, INC.

By:

Michael Gosnell  
Project Manager

DAVID ALLEN CO. \$8,889.<sup>00</sup>  
MORGANTI \$8,889.<sup>00</sup>  
CITY OF JACKSONVILLE \$8,889.<sup>00</sup>



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# The Morganti Group, Inc.

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

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

## CHANGE ORDER REQUEST No. OCOP#118

**TITLE:** OCOP #118 - CPR009 Offices In Base.

**DATE:** 11/11/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00002	Fire Protection (Cox)	1.000		\$2,400.00	\$2,400.00 ✓
00003	Drywall System (LASA)	1.000		\$6,816.00	\$6,816.00 ✓
00004	Low Voltage and Data (NCS Cabling)	1.000		\$1,068.44	\$1,068.44 ✓
00005	HVAC (W.W.Gay Mechanical)	1.000		\$1,712.64	\$1,712.64 ✓
00006	Access Control and CCTV (W.W.Gay Fire)	1.000		\$11,375.16	\$11,375.16 ✓
00007	Painting (Varela)	1.000		\$2,613.90	\$2,613.90 ✓
00008	MGI OH&P	1.000		\$2,111.86	\$2,111.86 ✓

Unit Cost: \$28,098.00  
Unit Tax: \$0.00  
**Unit Total: \$28,098.00**

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatten

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Hatten

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

Print Name: [Signature]

Date: 1/15/15

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

Date: 12/23/14

**AECOM**

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

**Change Proposal Request (CPR)**

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Date: 9-25-14

CPR No.: 009

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

Re.: RFI 225, 227, and 228 Clarifications

Project Name: Old Federal Courthouse Renovations      Project No.: 60175719

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

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

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

End of CPR

Issued by: Doug McKenzie

cc: Steven Hatton, Tat Chan, Tom Goldsbury

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3-13



COX FIRE PROTECTION, INC.

6555 Grace Lane  
Jacksonville, FL 32205

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

November 11, 2014

**Morganti**  
**501 W. Adams St.**  
**Jacksonville, Florida 32202**

Attn: Kamal Cooper

Re: CPR009

Kamal,

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

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

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

We are excluding the following:

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

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: \_\_\_\_\_



# ***LASA CONSTRUCTION, INC.***

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

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

October 31, 2014

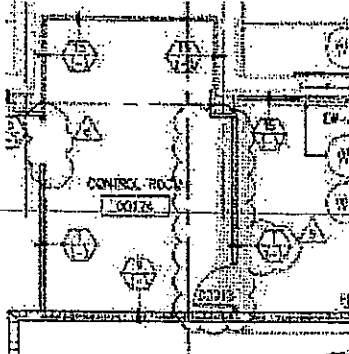
Mr. Ramm,

RE: CPR009 Basement Changes

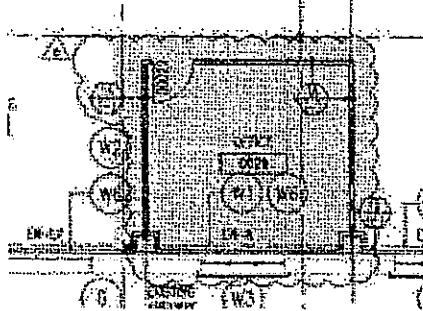
The price to do the additional work as show on CPR009 plans is: \$6,816.00

Scope:

- 1. New wall and install door frame



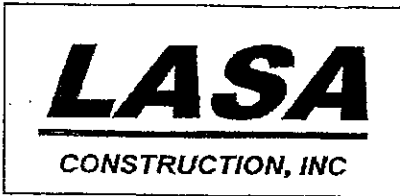
- 2. New walls, install door frame, and add acoustical ceilings



Thanks.

Ryan Hernandez  
President

5-13



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

**Change Order Request**

Change Order Request # 34  
 Job #: 33SE15  
 Date: 10/31/14

Sold To: The Morgenti Group, Inc. Project: Old Federal Courthouse Restoration  
 Description: CPR009 - Basement office and new wall

\*\*\*\*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. Hours	O.T. Hours	EMPLOYEE	Reg. Rate	O.T. Rate	Labor Extension
35.0	-	Metal Stud Framing	\$ 30.45	\$ 44.100	\$ 1,055.75
31.0	-	Drywall Hanger	\$ 30.45	\$ 44.100	\$ 943.95
31.0	-	Drywall Finisher	\$ 30.45	\$ 44.100	\$ 943.95
8.0	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.100	\$ 243.60
-	-	Insulator	\$ 30.45	\$ 44.100	
-	-	Painter	\$ 30.45	\$ 44.100	
40.0	-	General Laborer	\$ 17.40	\$ 25.200	\$ 696.00
18.0	-	Foreman	\$ 43.50	\$ 63.000	\$ 783.00

QTY	Unit	Description	Unit	Material Ext.
540	SF	R11 Insulation	\$ 0.135	\$72.90
31	Boards	4x12 drywall	\$ 13.440	\$416.64
6	Pails	Joint Compound	\$ 13.000	\$78.00
2	Rolls	Drywall Tape	\$ 1.500	\$3.00
640	LF	3-5/8" 20 Gauge Metal Studs	\$ 0.373	\$238.56
250	LF	3-5/8" 20 Gauge Metal Track	\$ 0.362	\$90.56
1	LS	Fastners	\$ 53.000	\$53.00
3	Tubes	Acoustical Caulk	\$ 8.000	\$24.00
60	LF	Acoustical 2Ts	\$ 0.339	\$20.34
60	LF	Acoustical 12Ts	\$ 0.339	\$20.34
120	LF	Acoustical 4Ts	\$ 0.381	\$45.72
60	LF	Acoustical Angle	\$ 0.239	\$14.34
240	SF	Acoustical Tile USG2210	\$ 0.381	\$91.44

Equipment			Description	Ext.	Summary	
Hr.	Da.	Wk.			Labor	\$4,676
					Materials	\$1,169
					Tax 7%	\$82
					Equipment	\$0
					Subtotal	\$5,927
					OH & Profit 15%	\$889
					<b>Total</b>	<b>\$6,816</b>

Offsite Mileage \_\_\_\_\_ Miles @ \$0.00

Authorized By: \_\_\_\_\_ Contractor and/or Owner Name & Title

# NCS

## NETWORK CABLING SERVICES, INC.

365 College Dr. Middleburg FL 32068  
Phone: 904-276-2695 Fax: 904-276-0716  
Email: [lmyers@ncscabling.com](mailto:lmyers@ncscabling.com)

Date: 09/29/14

To: KAMAL COOPER  
Morganti

From: Lee Myers  
Network Cabling Services, Inc.  
Branch Manger

Re: CPR #009 Basement Changes

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

### SCOPE OF WORK

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

<u>Technician Rate (Base)</u>	<u>Man Hours</u>	<u>Sub-Total</u>	<u>SS,MC.UNEMP</u>	<u>Total</u>
\$18.50	16	\$296.00	\$68.08	\$364.08

Materials= \$565.00

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

Addition of \$1,068.44 for labor and materials

Thank you for the opportunity,

Lee Myers  
Branch Manger

**W.W.  
GAY**

**MECHANICAL CONTRACTOR, INC.**

524 Stockton Street - Jacksonville, FL 32204-2500 • 904-388-2696  
MECHANICAL-GMC-008140 PLUMBING-CFC-019184

September 30, 2014

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

Attn: Kamal Cooper  
Project: Old Federal Courthouse Renovation  
Re: X-33: CPR-009 - Offices in Basement  
(3 pages)

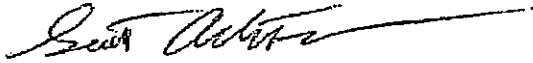
Mr. Cooper,

The following is our price for the above listed revision.

Total Price

\$1,712.64

Sincerely,



Scott Achtemeier  
Project Manager

8-13

**W.W. GAY MECHANICAL CONTRACTOR, INC.**

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

**CHANGE ORDER SUMMARY**

Date: 9/30/14  
Project Manager: Scott Achtemeier  
Project Name: Old Federal Courthouse Renovation  
W.W. Gay Project Number:  
  
Change Order Requested By: Joe Capraro  
Owner and/or Architect-Engineer Change Order Request No.:

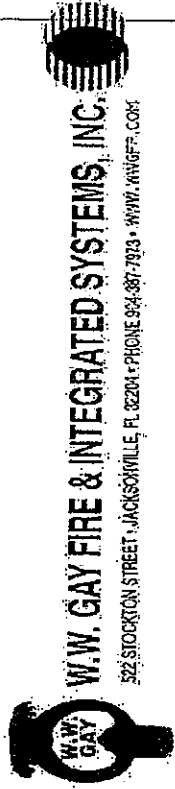
RFI No.:  
RFP No.: CPR-009  
X No.: X-33  
Contract Change Order No.:  
  
Company: Morganti

**Costs Summary**

Material and Equipment Cost .....	\$	514.00	
Sales Tax .....	\$	35.98	
Total Material and Equipment Costs .....	\$		549.98
Labor .....	\$	620.00	
Labor Burden .....	\$	186.00	
Total Labor Costs .....	\$		806.00
Major Tool and Equipment Rental .....	\$		96.72
Crane or Lift Rental .....	\$		0.00
Subcontractors Subtotal .....	\$		0.00
Warranty On Above For One(1) Year .....	\$		15.42
Coordination Drawings, As-built Revisions, Operation & Maintenance Manuals .....	\$		0.00
Other Direct and Indirect Costs (Permits, etc...) .....	\$		0.00
Jobsite Clean-up For Work Of This Subcontractor Only .....	\$		0.00
Subtotal .....	\$		1,468.12
Overhead .....	\$		146.81
Subtotal .....	\$		1,614.93
Contractor's Fee .....	\$		80.75
Subtotal .....	\$		1,695.68
Bond Premium .....	\$		16.96
<b>TOTAL COST OF THIS CHANGE ORDER REQUEST .....</b>	<b>\$</b>		<b>1,712.64</b>

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.

CPR-009				
SYSTEM	DESCRIPTION	MATERIAL	LABOR MH	RENTAL
Sheet Metal	4 - Sheets 120"x48", 24ga Metal	\$ 194.00		
	Spiral Round Ductwork & Fittings	\$ 200.00		
	Grilles	\$ 120.00		
	Shop Duct Fabrication		4	
	Field Duct Installation		16	
<b>TOTAL</b>		<b>\$ 514.00</b>	<b>20.0</b>	<b>\$ -</b>



**W.W. GAY FIRE & INTEGRATED SYSTEMS, INC.**  
 522 STOCKTON STREET, JACKSONVILLE, FL 32204 • PHONE 904-387-7933 • WWW.WWGFSS.COM

October 15, 2014  
 Architect: AECOM, project No. 60023019  
 General Contractor: The Morganti Group, Inc.  
 Subcontractor: W. W. Gay Fire & Integrated Systems, Inc.  
 CPR-009 pricing REV. 3 Spec. Section 28 00 50; Security Management System  
 Submitted by: W. W. Gay Fire & Integrated Systems, Inc.

Reference	Quan.	Mfg.	Model	Description	Material Cost	Extended	Labor Each	Labor Rate	Labor Extended	Total
TY2.2.01	4	Lenel	LNL-1320	Access Control Components 2 reader board	\$ 378.00	\$ 1,512.00	4.0	\$ 39.31	\$ 628.96	\$ 2,140.96
TY2.2.01	1	Lenel	LNL-AL600ULX-4CB6	Lenel UL Listed Power Supply 12VDC 6A output	\$ 440.00	\$ 440.00	2.5	\$ 39.31	\$ 98.28	\$ 538.28
TY2.2.01	7	HID	6125CKN0007G30L	FIPS201, PIV II compliant iCLASS RP-40 MultiCLASS Reader	\$ 146.00	\$ 1,022.00	2.0	\$ 39.31	\$ 550.34	\$ 1,572.34
TY2.2.01	1	Lenel	LNL-CTX-6	Enclosure	\$ 120.00	\$ 120.00	2.0	\$ 39.31	\$ 78.62	\$ 198.62
TY2.2.01	3			Install REX motion (FBO)		\$ -	1.0	\$ 39.31	\$ 117.93	\$ 117.93
TY2.2.01	3			Install REX button (FBO)		\$ -	1.5	\$ 39.31	\$ 176.90	\$ 176.90
TY2.2.01	5			tie to door power supply (FBO)		\$ -	0.5	\$ 39.31	\$ 98.28	\$ 98.28
TY2.2.01	5			install mag lock (FBO)		\$ -	2.0	\$ 39.31	\$ 393.10	\$ 393.10









ITEM 8

1-2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST  
No. OCOP#120**

**TITLE:** OCOP #120 - Exterior Letters

**DATE:** 11/18/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Exterior Letters (Brown Enterprises)	1.000		\$13,865.75	\$13,865.75
00002	MGI OH&P	1.000		\$1,205.00	\$1,205.00
<b>Unit Cost:</b>					\$15,070.75
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$15,070.75

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hallon By: \_\_\_\_\_

By: [Signature]

Print Name: Steve W. Hallon Print Name: \_\_\_\_\_

Print Name: 11/24/14

Date: 1/15/15 Date: \_\_\_\_\_

Date: [Signature]

2-2



8841 CORPORATE SQUARE CT  
JACKSONVILLE, FL 32216

P: 904.724.2262 WWW.BROWNNENTERPRISES.CO  
F: 904.724.1774

# Quote

Date: November 18, 2014

Quote to: Morganti  
Attrn: Kamal Cooper

Project: Building Renaming  
Letters

Qty	Description	Unit Price	Total
1	Set of 12' high letters for the north and south elevations ED AUSTIN BUILDING (2 sets) STATE ATTORNEY'S OFFICE (2 sets) to include fabrication, permitting and installation  (any requirements by the DDRB that incurs fees will be added)	\$ 13,865.75	\$ 13,865.75
	Deduct \$460.00 if 4 permits fees are not charged	TOTAL	<u>\$ 13,865.75</u>

SALES TAX NOT INCLUDED  
Description / Specs

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

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

*Pam Ricard*  
Pam Ricard  
Vice President

\_\_\_\_\_  
Accepted by:  
\_\_\_\_\_  
Date:

ITEM 9

1-2

# The Morganti Group, Inc.

CHANGE ORDER REQUEST

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

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

No. OCOP#121

**TITLE:** OCOP #121 - Replace North Sidewalk

**DATE:** 12/5/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE:**

**To:**

**From:**

**Number:**

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owners request to remove and replace approximately 550 square feet of 5" thick concrete sidewalk mainly north of the building. This change order includes all labor, material, equipment and overhead and profit necessary remove the existing concrete and replace the sidewalk per the City Standard Sidewalk requirements. Please furnish a written approval by 12/12/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Concrete Sidewalk (USC)	1.000		\$24,600.00	\$24,600.00
00002	MGI OH&P	1.000		\$1,999.00	\$1,999.00

Unit Cost: \$26,599.00

Unit Tax: \$0.00

**Unit Total: \$26,599.00**

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatton

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Hatton

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

Print Name: [Signature]

Date: 12/5/14

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

Date: 12/05/14



United Service Connection, Inc.

# Estimate

Date
11/19/2014

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

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

8638 Philips Highway, Suite #7 • Jacksonville, FL 32256

phone 904.838.1015 • fax 904.212.0662 • unitedserviceconnection.com • CUC1224577

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

**No. OCOP#123**

**TITLE:** CPR009 Offices In Basement - Electr

**DATE:** 1/16/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Electrical (Coastal)	1.000		\$31,454.00	\$31,454.00
00002	MGI OH&P	1.000		\$2,556.00	\$2,556.00
<b>Unit Cost:</b>					<b>\$34,010.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$34,010.00</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Hallinan

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

Print Name: D. Rama

Date: 1/15/15

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

Date: 01/14/15

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

23-Oct-14

CONTRACT TITLE:	OFCH
REFERENCE NO:	CPR #009
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Changes per drawings per CPR #9

Material Total		\$	9,068.77	
Sales Tax on Material	7.0%	\$	634.81	
<b>Total Material</b>				\$ 9,704
Labor Hours (Regular)	387.40			
Regular Labor Rate:	29.50	\$	11,428.30	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	1,714.25	
Labor Burden	35%	\$	3,999.91	
<b>Total Labor</b>				\$ 17,142
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	1,342.30	
<b>Total Overhead</b>				\$ 1,342
Profit	10%	\$		2,819
<b>SUBTOTAL</b>				\$ 31,007
Bond	1.44%			\$ 446.50
<b>TOTAL</b>				\$ 31,454

\* Approved

\* Please proceed

~~X~~ *Ste via [Signature]*  
1/15/15 COJ CPM

Coastal Electric Company Of Florida

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



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

ITEM 11

2014 DATE	INSP/REINSP	MOVEMENT WELDS INSPECTED	MET	FAILED	REINSPECTION INVOICED AMOUNT
1/27	Reinspection	No Repairs Done			\$300.00
2/4	Reinspection	16	8	8	\$700.00
2/14	Reinspection	8	8	0	\$500.00
2/21	Reinspection	6	5	1	\$400.00
2/24	Reinspection	1	1	0	\$400.00
5/13	Reinspection				\$299.48
6/10	Reinspection				\$299.48
7/2	Reinspection				\$355.63
7/10	Reinspection				\$299.48
8/8	Reinspection				\$299.48
8/13	Reinspection				\$336.92
9/19	Reinspection				\$299.48
10/9	Reinspection				\$299.48
10/16	Reinspection				\$262.05
Sub Total					\$5,051.48
SubT Total page 2					\$1,574.11
Less Previous Paid					-\$2,892.19
Total					<u>\$3,733.40</u>

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

DATE	Inspection item	Inspection Report No.	Reinspection Date	Reinspection Report No.	Results	REINSP. INVOICED AMOUNT
10/23/2013	ElevatorPit Reinsforment	8	10/25/2013	9	Pass/per RFI 40	\$113.74 1.25 hrs Scott
11/27/2013	Holes for Epoxy Basement slab	17	12/11/2013	20	Pass	\$250.98 2hrs Raoga
11/20/2013	5th Level South Prtal Deck attachmet- Roof opening	16	1/13/2014	29	Pass	\$227.48 2.5hrs 4hrs Scott
11/4/2013	opening	6	7/22/2014	CMT 129	Pass	\$299.48 (@74.87 - Metals NDT)
4/22/2014	light Gauge Framing	96	4/25/2014	101	Pass	\$181.98 2hrs Scott
4/24/2014	Bridge Storefront	99	5/20/2014	110	Pass	\$90.99 1hr Scott
4/25/2014	Bridge Storefront	100	5/20/2014	110	Pass	\$0.00
4/30/2014	Bridge Storefront Framing	102	5/20 & 05/30/2014	110 and 113	Pass	\$0.00
5/8/2014	Bridge Curtin Wall	103	5/20/2014	110	Pass	\$0.00
5/20/2014	Aluminum Curtin wall	110	5/29/2014	112	Pass	\$90.99 1hr Scott
6/25/2014	Footing at M2 and M5	121	7/2/2014	124	Pass	\$181.98 2hrs Scott
8/5/2014	Loading Dock new Stairs	137	9/17/2014	144	Pass	\$136.49 1.5hrs Scott
<b>TOTAL</b>						<b>\$1,574.11</b>

1-2

ITEM 12

Old Federal Utility Charges

Desc	Asset	Location	Description	Address	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14
water w/sewer	87750	0320	OFC	311 MONROE ST W	\$540.00	\$540.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
water comitr	87746	0319	OFC	311 MONROE ST W	\$540.00	\$0.00	\$196.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
sprinkler svc	2488503	0321	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$1.61	\$42.00	\$42.00	\$42.00	\$42.00
elec	2490105	0322	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
elec	2445855	0323	OFC	311 MONROE ST W	\$31.42	\$419.29	\$257.96	\$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	\$0.00
gas	2493422	0319	OFC	311 MONROE ST W			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note: Date shown is for previous month's usage

**Old Federal Utility Charges**

Month	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Total \$
	\$10.00	\$606.00	\$688.50	\$1,835.25	\$639.00	\$440.64	\$630.75	\$696.75	\$655.50	\$7,462.39
	\$10.00	\$268.80	\$209.22	\$201.60	\$201.60	\$201.60	\$201.60	\$201.60	\$201.60	\$2,974.12
	\$42.00	\$50.40	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$556.01
	\$10.00	\$34.00	\$195.07	\$831.71	\$2,020.45	\$2,400.83	\$2,837.85	\$4,752.67	\$9,454.35	\$22,536.93
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.67
	\$0.00	\$0.00	\$0.00	\$23,615.91	\$22,753.17	\$21,410.86	\$22,062.03	\$17,693.07	\$20,033.29	\$127,568.33
Gas						\$171.26	\$481.22	\$306.47	\$4,634.59	\$5,593.54
								Usage Total		\$167,399.99
								Less Previous Credit		<del>\$80,107.24</del>
								Credit Due for CO#5		<u>\$87,292.75</u>

**Note: Date shown is for previous month's usage**

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

**No. OCOP#124**

**TITLE:** OCOP#124 - Power Poles and CR Adds

**DATE:** 1/27/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

This change order proposal is per the Owner's request to add card reader to the first floor breakroom and two power poles to room 1047. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/3/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Electrical Card Reader (Coastal)	1.000		\$84.00	\$84.00
00002	Electrical Power Poles (Coastal)	1.000		\$1,544.00	\$1,544.00
00003	MGI OH&P	1.000		\$132.00	\$132.00
<b>Unit Cost:</b>					<b>\$1,760.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$1,760.00</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatten

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Hatten

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

Print Name: [Signature]

Date: 1/30/15

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

Date: 01/27/2015

2-3

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

7-Jan-15

CONTRACT TITLE: OFCH

REFERENCE NO: Add Card Reader to 1st Floor Breakroom

PROPOSAL NO: See attached documentation

DESCRIPTION: Add Card Reader to 1st Floor Breakroom

Material Total		\$	8.25	
Sales Tax on Material	7.0%	\$	0.58	
<b>Total Material</b>				\$ 9
Labor Hours (Regular)	1.43			
Regular Labor Rate:	29.50	\$	42.19	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	6.33	
Labor Burden	35%	\$	14.76	
<b>Total Labor</b>				\$ 63
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	3.61	
<b>Total Overhead</b>				\$ 4
Profit	10%	\$	-	\$ 8
<b>SUBTOTAL</b>				\$ 83
Bond 1.44%	1.44%	\$	-	\$ 1.20
<b>TOTAL</b>				\$ 84

X St. M. [Signature]  
1/20/15

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-5186

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

7-Jan-15

CONTRACT TITLE:	OFCH
REFERENCE NO:	Add (2) Power Poles Room 1047
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Add (2) Power Poles Room 1047

Material Total		\$	561.33	
Sales Tax on Material	7.0%	\$	39.29	
<b>Total Material</b>				\$ 601
Labor Hours (Regular)	16.20			
Regular Labor Rate:	29.50	\$	477.90	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	16%	\$	71.69	
Labor Burden	35%	\$	167.27	
<b>Total Labor</b>				\$ 717
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	65.87	
<b>Total Overhead</b>				\$ 66
Profit	10%	\$		138
<b>SUBTOTAL</b>				\$ 1,522
Bond 1.44%	1.44%	\$		21.91
<b>TOTAL</b>				\$ 1,544

*X* ~~St. W. H. H.~~  
1/20/15

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186

ITEM 14

1-3

# The Morganti Group, Inc.

## CHANGE ORDER REQUEST

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

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

No. OCOP#125

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

**DATE:** 1/27/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE:**                      **To:**                      **From:**                      **Number:**  
**DESCRIPTION OF PROPOSAL**

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

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

Unit Cost: \$5,043.00

Unit Tax: \$0.00

**Unit Total: \$5,043.00**

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatten

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Hatten

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

Print Name: [Signature]

Date: 1/30/15

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

Date: 01/29/2015



PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

7-Jan-15

CONTRACT TITLE:	OFCH
REFERENCE NO:	Add Quad Outlet in Room M019
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Add Quad Outlet in Room M019 Tie to existing room circuit

Material Total		\$	18.93	
Sales Tax on Material	7.0%	\$	1.33	
<b>Total Material</b>				\$ 20
Labor Hours (Regular)	2.83			
Regular Labor Rate:	29.60	\$	83.49	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	12.52	
Labor Burden	35%	\$	29.22	
<b>Total Labor</b>				\$ 125
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	7.27	
<b>Total Overhead</b>				\$ 7
Profit	10%	\$		15
<b>SUBTOTAL</b>				\$ 168
Bond	1.44%			\$ 2.42
<b>TOTAL</b>				\$ 170

X *[Signature]*  
1/20/15

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186

3-5

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

7-Jan-15

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

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

~~X *STANLEY*~~  
1/20/15

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

7-Jan-15

CONTRACT TITLE:	OFCH
REFERENCE NO:	Add Data Box In Room M005
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Add Data Box in Room M005

Material Total		\$	8.25	
Sales Tax on Material	7.0%	\$	0.58	
<b>Total Material</b>				\$ 9
Labor Hours (Regular)	1.43			
Regular Labor Rate:	29.50	\$	42.19	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	6.33	
Labor Burden	35%	\$	14.76	
<b>Total Labor</b>				\$ 63
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	3.61	
<b>Total Overhead</b>				\$ 4
Profit	10%	\$	-	\$ 8
<b>SUBTOTAL</b>				\$ 83
Bond 1.44%	1.44%	\$	-	\$ 1.20
<b>TOTAL</b>				\$ 84

X *[Signature]*  
 1/20/15

Coastal Electric Company Of Florida

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

5-5

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

7-Jan-15

CONTRACT TITLE:	OFCH
REFERENCE NO:	Basement 220V 20A Outlet
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Install 220V 20A outlet per owners request

Material Total		\$	811.12	
Sales Tax on Material	7.0%	\$	56.78	
<b>Total Material</b>				\$ 868
Labor Hours (Regular)	46.49			
Regular Labor Rate:	29.50	\$	1,371.46	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	16%	\$	205.72	
Labor Burden	35%	\$	480.01	
<b>Total Labor</b>				\$ 2,057
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	146.25	
<b>Total Overhead</b>				\$ 146
Profit	10%	\$		\$ 307
<b>SUBTOTAL</b>				\$ 3,378
Bond 1.44%	1.44%	\$		\$ 48.65
<b>TOTAL</b>				\$ 3,427

~~X [Signature]~~  
1/20/15

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6188

ITEM 15 15

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

**No. OCOP#126**

**TITLE:** OCOP #126 - Secur. Man Gate Hardwar

**DATE:** 1/27/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Secured Man Gate Hardware (George P. Coyle)	1.000		\$3,433.47	\$3,433.47
00002	MGI OH&P	1.000		\$279.53	\$279.53
<b>Unit Cost:</b>					\$3,713.00
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$3,713.00

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Heston

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Heston

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

Print Name: [Signature]

Date: 1/30/15

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

Date: 01/27/2015

# 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

		Jan. 16, 2015
Morganti	Jacksonville Old Federal Courthouse Renovations	
	Man Gate Lock	

~~A) Delete 8050 lock.....\$1,240.68  
 labor.....\$760.00  
 TOTAL.....\$2,000.68  
 (7.5%) (\$1,850.63)~~

B) Add GL263A.....\$1,185.64  
 labor.....\$760.00  
 TOTAL.....\$1,954.64  
 15% \$291.85  
 ADD: \$2,237.49

C) Add EMlock 1575.....\$659.98  
 labor.....\$380.00  
 TOTAL.....\$1,039.98  
 15% \$156.00  
 ADD: \$1,195.98

1185.64 = 183.44

3433.47

Total 1582.24

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

AUTHORIZED SIGNATURE: J. Garrett Coyle

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

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

*[Handwritten Signature]*  
 1/20/15

ITEM 16

1-2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

No. OCOP#127

**TITLE:** OCOP #127 - Data Cable and CATV Add

**DATE:** 1/27/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Data Cable and CATV (NCS Inc.)	1.000		\$1,047.42	\$1,047.42
00002	MGI OH&P	1.000		\$85.58	\$85.58
<b>Unit Cost:</b>					\$1,133.00
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$1,133.00

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatton

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Hatton

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

Print Name: [Signature]

Date: 1/30/15

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

Date: 2/1/2015

# NCS

## NETWORK CABLING SERVICES, INC.

365 College Dr. Middleburg FL 32068  
Phone: 904-276-2695 Fax: 904-276-0716  
Email: [lmyers@ncscabling.com](mailto:lmyers@ncscabling.com)

Date: 01/12/15

To: Morganti  
Attr: Joe Capraro

Re: Change Order

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

### SCOPE OF WORK:

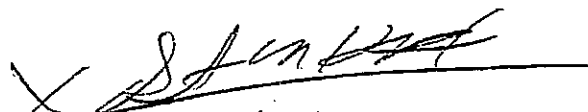
1. Add (1) data cable in room M005
2. Relocate cables to power poles in room 1047 for cubicle furniture
3. Add (1) data cable at JSO entry room
4. Relocate data and CATV in Angela's office from 42" to 18"
5. Add (1) data cable for WAP on 3<sup>rd</sup> Floor

### Labor

<u>Technician Rate</u>	<u>Man Hours</u>	<u>Sub-Total</u>	<u>SS,MC,UNEMP</u>	<u>Total Labor</u>
\$18.50	30	\$555.00	\$127.65	\$682.65
			Materials	\$228.15
			Sub-total	\$910.80
			Profit 15%	\$136.62
			<b>Total Add</b>	<b>\$1,047.42</b>

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

Lee Myers  
Branch Manager

  
 1/20/15



ITEM 17

1-2

# The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST  
No. OCOP#128

**TITLE:** OCOP #128 - Mezz. Soffits

**DATE:** 1/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

This change order proposal is a result of the Owner's request to install acoustical and drywall soffits in the mezzanine as a result of low ducts and piping. This change order includes all labor, material, equipment and overhead and profit necessary to complete the Owner's request. Please furnish a written approval by 2/6/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Drywall (LASA)	1.000		\$2,157.00	\$2,157.00
00002	MGI OH&P	1.000		\$175.00	\$175.00
<b>Unit Cost:</b>					\$2,332.00
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$2,332.00

### APPROVAL:

City of Jacksonville	AECOM	The Morganti Group, Inc.
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>
Print Name: _____	Print Name: _____	Print Name: _____
Date: <u>2/3/15</u>	Date: _____	Date: <u>02/02/2015</u>

2-2



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

Change Order Request

Change Order Request # 36

Job # : 33SE15

Date : 12/3/14

Sold To : The Morganti Group, Inc.

Project : Old Federal Courthouse Restoration

Description:  
 Install acoustical soffits and drywall soffits at mezzanine due to low ducts and piping

\*\*\*\*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. Hours	O.T. Hours	EMPLOYEE	Reg. Rate	O.T. Rate	Labor Extension
16.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 487.20
		- Drywall Hanger	\$ 30.45	\$ 44.10	
8.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 243.60
40.0	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	\$ 1,218.00
		- Insulator	\$ 30.45	\$ 44.10	
		- Painter	\$ 30.45	\$ 44.10	
		- General Laborer	\$ 17.40	\$ 25.20	
8.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 348.00

QTY	Unit	Description	Unit	Material Ext.
15	ea	3-5/8" 20 ga studs 10' long	\$3.73	\$56.95
3	ea	3-5/8" 20 ga track	\$3.63	\$29.04
5	ea	5/8" drywall	\$11.20	\$56.00
4	ea	corner bead	\$1.85	\$7.40
2	bags	durabond	\$9.00	\$18.00
1	pail	joint compound	\$13.50	\$13.50
24	ea	wall mold	\$2.87	\$68.88
100	ea	2210 ceiling tiles	\$1.53	\$153.00

Equipment				Description	Ext.	Summary	
Hr.	Da.	Wk.					
						Labor	\$2,297
						Materials	\$402
						Tax	7% \$29
						Equipment	\$0
						Subtotal	\$2,727
						CH & Profit	15% \$403
						<b>Total</b>	<b>\$3,130</b>

Authorized By: Steve E. Hutton Contractor and/or Owner      Steven Hutton Name & Title      1/30/15      \$2157.00

Reduce by \$981.00 for structural cost, CIVIL.

ITEM 18

1-2

# The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST  
No. OCOP#129

**TITLE:** OCOP #129 - SAO Corbel Countertops

**DATE:** 1/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Corbel (Jorgensen)	1.000		\$1,520.00	\$1,520.00
00002	MGI OH&P	1.000		\$124.00	\$124.00

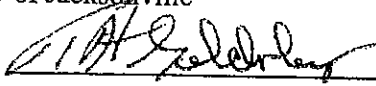
Unit Cost: \$1,644.00  
Unit Tax: \$0.00  
**Unit Total: \$1,644.00**

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: 

By: \_\_\_\_\_

By: 

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

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

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

Date: 2/3/15

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

Date: 02/02/2015

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

# Estimate

Name/Address
The Morganti Group 1450 Centerpark Blvd., Su. 260 West Palm Beach, Fl. 33401

Date	Estimate No.	Project
01/22/15	737	

Item	Description	Quantity	Cost	Total
Quote	This proposal is for corbels to support 3 countertops at the State's Attorneys Office.		0.00	0.00
Materials	Solid walnut corbels to match wainscoting measuring 2 3/4" x 8 1/2" x 11". These are made from one solid piece of walnut stock.	8	190.00	1,520.00
<p><i>X State's Att.</i> <u>1/30/15</u></p>				
			<b>Total</b>	<b>\$1,520.00</b>

ITEM 19

1-2

# The Morganti Group, Inc.

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

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

## CHANGE ORDER REQUEST

No. OCOP#130

**TITLE:** OCOP #130 - JSO Power and Data

**DATE:** 1/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

<b>RE:</b>	<b>To:</b>	<b>From:</b>	<b>Number:</b>
<b>DESCRIPTION OF PROPOSAL</b>			

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Electrical (Coastal)	1.000		\$226.00	\$226.00
00002	MGI OH&P	1.000		\$18.00	\$18.00

Unit Cost:	\$244.00
Unit Tax:	\$0.00
<b>Unit Total:</b>	<b>\$244.00</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *TH Goldsbury*

By: \_\_\_\_\_

By: *[Signature]*

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

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

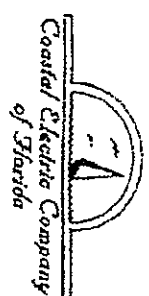
Print Name: *D. Roman*

Date: 2/3/15

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

Date: 02/02/15

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



**Takeoff**

Vendor: COASTAL

Labor Level: COASTAL

7 Jan 2015 13:46:13

Phase: MISC CHANGE ORDERS  
 SubPhase: JSO POWER & DATA LOCATION AT DESK

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
<b>ADD POWER &amp; DATA BOX TO JSO DESK LOCATION</b>									
TITLE	0								
150200	1	EA	M		CUT-IN DUPLEX W/ MC CABLE IN WALL	0.0000	0.00	0.0000	0.00
168761	1	EA	M	2-1/2" D 12.5 CI	1G SW-BOX OLD-WORK & CUT-IN	1.9252	1.93	0.7200	0.72
140007	1	EA	M	W/SET	DRY WALL BOX HOLDER	0.4359	0.44	0.0720	0.07
140434	1	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	1.46	0.3600	0.36
169083	1	EA	M		1G PLASTIC-DUPLEX PLATE	0.4625	0.46	0.0120	0.01
118872	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
20210	2	EA	M	MAX 5 #12	WIRE-NUT MED RED #18 to #	0.1360	0.54	0.0480	0.19
198211	2	EA	M	1/2	MC CABLE W/G	0.4883	9.77	0.0300	0.60
150006	2	EA	M	1/2	TR /MC 2-5CK SINGLE STR. CONNECTOR	0.4565	0.91	0.1200	0.24
150260	1	EA	M	2-1/2" D 12.5 CI	CONDUIT HGR PUSH-IN INTL-STD	0.4027	0.81	0.0600	0.12
168761	1	EA	M	2/5E1	1G SW-BOX OLD-WORK & CUT-IN	1.9252	1.93	0.7200	0.72
50001	10	FT	M	1/2	DRY WALL BOX HOLDER	0.4359	0.44	0.0720	0.07
50032	2	EA	M	1/2	FLEXIBLE STEEL CONDUIT	0.4810	4.81	0.0420	0.42
					HLX CONDUIT STRAIGHT CONNECTOR	0.5312	1.06	0.1080	0.22
<b>Phase Totals:</b>						<b>24.66</b>	<b>24.66</b>	<b>3.77</b>	<b>3.77</b>
<b>Job Totals:</b>						<b>24.66</b>	<b>24.66</b>	<b>3.77</b>	<b>3.77</b>

Coastal Electric Company of Florida

2700 SA Johns Bluff Road S.  
 Jacksonville, FL 32246

Phone: 904-456-0026  
 Web:

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

7-Jan-15

CONTRACT TITLE:	OFCH
REFERENCE NO:	Add Power & Data Boxes to JSO Desk Location
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Add Power & Data Boxes to JSO Desk Location. Tie to existing room circuits.

Material Total		\$	24.66	
Sales Tax on Material	7.0%	\$	1.73	
<b>Total Material</b>				\$ 26
Labor Hours (Regular)	3.77			
Regular Labor Rate:	29.50	\$	111.22	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	16.68	
Labor Burden	35%	\$	38.93	
<b>Total Labor</b>				\$ 167
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	9.66	
<b>Total Overhead</b>				\$ 10
Profit	10%	\$		20
<b>SUBTOTAL</b>				\$ 223
Bond 1.44%	1.44%	\$		3.21
<b>TOTAL</b>				\$ 226

*X* *St. u. W. H.*  
1/30/15

Add Power & Data Boxes to JSO Desk Location

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

**No. OCOP#131**

**TITLE:** OCOP #131 - 5th Floor Ceiling Repair

**DATE:** 2/6/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Ceiling Repair (AAA)	1.000		\$3,800.00	\$3,800.00
00002	MGI OH&P	1.000		\$309.00	\$309.00

Unit Cost: \$4,109.00

Unit Tax: \$0.00

Unit Total: \$4,109.00

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Hart

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

Print Name: [Signature]

Date: 2/10/15

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

Date: 02/06/15





ITEM 21

1-7

**The Morganti Group, Inc.**

1450 Centrepark Blvd.  
Suite 260  
Palm Beach, FL 33401

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

**CHANGE ORDER REQUEST  
No. OCOP#132**

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

**DATE:** 2/6/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Electrical (Coastal)	1.000		\$3,755.00	\$3,755.00
00002	MGI OH&P	1.000		\$305.00	\$305.00

Unit Cost: \$4,060.00  
Unit Tax: \$0.00  
Unit Total: \$4,060.00

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hatten

By: \_\_\_\_\_

By: [Signature]

Print Name: Steve W. Hatten

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

Print Name: [Signature]

Date: 2/10/15

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

Date: 02/10/15

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

30-Jan-15

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

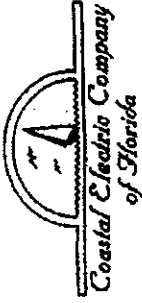
Material Total		\$	277.54	
Sales Tax on Material	7.0%	\$	19.43	
<b>Total Material</b>				\$ 297
Labor Hours (Regular)	65.72			
Regular Labor Rate:	29.50	\$	1,938.74	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	290.81	
Labor Burden	35%	\$	678.56	
<b>Total Labor</b>				\$ 2,908
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	160.25	
<b>Total Overhead</b>				\$ 160
Profit	10%	\$	337	
<b>SUBTOTAL</b>				\$ 3,702
Bond 1.44%	1.44%	\$	53.31	
<b>TOTAL</b>				\$ 3,755

*X* *Stk* *W* *[Signature]*  
 2/10/15

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186



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

### Takeoff

30 Jan 2015 13:11:28

Labor Level: COASTAL

Vendor: COASTAL

Phase: MISC CHANGE ORDERS  
 Subphase: MEZZANINE TO 5TH FLOOR EXIT SIGN CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0	0				MEZZANINE TO 5TH FLOOR EXIT SIGN CHANGES				
0	0				2ND, 3RD & 4TH RELOCATED (6) EACH				
0	0				5TH RELOCATED (4)				
380096	22	EA	M		REMOVE EXISTING EXIT FIXTURE	0.0000	0.00	0.4320	9.50
120575	22	EA	M		EXIT SIGN - ACoustical Ceiling Mnt	0.0000	0.00	0.0000	0.00
120575	22	EA	M		EXIT SURFACE MTD 2-FACE	0.0000	0.00	0.8064	17.74
150038	22	EA	M		WIRE NUT SML YELLOW #18 TO 10	0.1045	6.90	0.0360	2.38
150038	22	EA	M		4" SQ CMB-KO NO BRKT	2.4000	52.80	0.3600	7.92
150095	22	EA	M		4" SQ BLANK CVR	0.2234	1.92	0.0960	2.11
160093	22	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	13.34	0.1200	2.64
160127	22	EA	M	1/4	FENDER WASHER	0.0846	1.85	0.0014	0.03
30177	44	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	5.87	0.0360	1.58
160262	88	EA	M	#10 x 1"	WIRE NUT MED RED #18 TO 18	0.1350	11.97	0.0480	4.22
160262	88	EA	M	#10 x 1"	TEK SCREW	0.0335	2.95	0.0000	0.00
0	0				MC CABLE W/G	0.4883	107.42	0.0300	6.80
0	0				NEW EXIT SIGNS (4)				
0	0				EXIT SIGN - ACoustical Ceiling Mnt	0.0000	0.00	0.0000	0.00
120575	4	EA	M		EXIT SURFACE MTD 2-FACE	0.0000	0.00	0.8064	3.23
120575	4	EA	M		WIRE NUT SML YELLOW #18 TO 10	0.1045	1.25	0.0360	0.43
150038	4	EA	M		4" SQ CMB-KO NO BRKT	2.4000	9.60	0.3600	1.44
150095	4	EA	M		4" SQ BLANK CVR	0.2234	0.89	0.0960	0.38
160093	4	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	2.43	0.1200	0.48

Coastal Electric Company of Florida  
 2759 St. Johns Bluff Road S.  
 Jacksonville, FL 32246

Phone: 9046450026

Web:

3-7

Takeoff Report: OFCH Final Change Orders

Phase: MISC CHANGE ORDERS  
 SubPhase: MEZZANINE TO 5TH FLOOR EXIT SIGN CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160177	4	EA	M	1/4"	FENDER WASHER	0.0846	0.34	0.0014	0.01
30177	8	EA	M	1/2"	EMT STEEL SS CONNECTOR	0.1334	1.07	0.0360	0.29
100072	16	EA	M	MAX 5/16"	WIRE NUT MED RED 16 TO 8	0.1260	2.16	0.0480	0.77
160262	16	EA	M	#10 x 1"	TEK SCREW	0.0335	0.54	0.0000	0.00
100210	40	EA	M	2/2"	MC CABLE W/G	0.4883	19.53	0.0300	1.20
100244	8	EA	M	3/8"	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.4565	3.65	0.1200	0.96
160307	4	EA	M	1 1/2"	LOCKWASHER GEMB KO	1.1180	4.47	0.3600	1.44
160757	4	EA	M	24"	T-BAR BOX HANGER	5.7175	22.87	0.0432	0.17
100088	8	EA	M		GROUND SCREW	0.0884	0.71	0.0240	0.19
<b>Phase Totals:</b>						<b>277.54</b>			<b>65.72</b>
<b>Job Totals:</b>						<b>277.54</b>			<b>65.72</b>

Phone: 9046450026  
 Web:

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

Coastal Electric Company of Florida

4-7

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

7-Jan-15

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

Material Total		\$	757.54	
Sales Tax on Material	7.0%	\$	53.03	
<b>Total Material</b>				\$ 811
Labor Hours (Regular)	65.72			
Regular Labor Rate:	29.50	\$	1,938.74	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	18%	\$	290.81	
Labor Burden	35%	\$	678.56	
<b>Total Labor</b>				\$ 2,908
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	185.93	
<b>Total Overhead</b>				\$ 186
Profit	10%	\$	390	
<b>SUBTOTAL</b>				\$ 4,295
Bond 1.44%	1.44%	\$	61.85	
<b>TOTAL</b>				\$ 4,357

*Proposed*

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186



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

**Takeoff**

7 Jan 2015 14:39:25

Labor Level: COASTAL

Phase: MISC CHANGE ORDERS  
 SubPhase: MEZZANINE TO 5TH FLOOR EXIT SIGN CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				MEZZANINE TO 5TH FLOOR EXIT SIGN CHANGES				
	0				MEZZANINE TO 5TH FLOOR EXIT SIGN CHANGES				
	0				2ND, 3RD & 4TH RELOCATED (6) EACH				
	0				5TH RELOCATED (4)				
380096	22	EA	M		REMOVE EXISTING EXIT-FIXTURE	0.0000	0.00	0.4320	9.50
120575	22	EA	M		EXIT SIGN - ACOUSTICAL CEILING MNT	0.0000	0.00	0.0000	0.00
120575	22	EA	M		EXIT SURFACE MTD 2-FACE	0.0000	0.00	0.8064	17.74
150038	66	EA	M	MAX 3 #12	WIRE-NUT SML YELLOW #18 to 10	0.1045	5.30	0.0360	2.38
150038	22	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2.4000	52.80	0.3600	7.92
150095	22	EA	M		4"SQ BLANK CVR	0.2234	4.92	0.0960	2.11
160093	22	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	13.34	0.1200	2.64
160127	22	EA	M	1/4 x 1/4"	FENDER WASHER	0.0846	1.86	0.0014	0.03
30177	44	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	5.87	0.0360	1.58
100072	88	EA	M	MAX 5 #12	WIRE-NUT MED RED #18 to 8	0.1360	11.97	0.0480	4.22
150262	88	EA	M	#10 x 1"	TEK SCREW	0.0335	2.95	0.0000	0.00
70210	220	FT	M	12/2	MC CABLE W/G	0.4883	107.42	0.0300	6.60
	0				NEW EXIT SIGNS (4)				
	0				EXIT SIGN - ACOUSTICAL CEILING MNT	0.0000	0.00	0.0000	0.00
	4	EA	M		EXIT SURFACE MTD 2-FACE	128.8880	480.00	0.8064	3.23
120575	12	EA	M		EXIT SURFACE MTD 2-FACE	0.1045	1.25	0.0360	0.43
100071	12	EA	M	MAX 3 #12	WIRE-NUT SML YELLOW #18 to 10	2.4000	9.60	0.3600	1.44
150038	4	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	0.2234	0.89	0.0960	0.38
150095	4	EA	M		4"SQ BLANK CVR	0.6064	2.43	0.1200	0.48
160093	4	EA	M	1/4 x 4"	TOGGLE BOLT				

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

Takeoff Report: OFCH Final Change Orders

Phase: MISC CHANGE ORDERS  
 SubPhase: MEZZANINE TO 5TH FLOOR EXIT SIGN CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160127	4	EA	M	1/4 x 1 1/4"	FENDER WASHER	0.0846	0.34	0.0014	0.01
30177	8	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	1.07	0.0360	0.29
100072	16	EA	M	MAX 5 #12	WIRE-NUT MED RED #18 to -8	0.1360	2.18	0.0480	0.77
160262	16	EA	M	#10 x 1"	TEK SCREW	0.0335	0.54	0.0000	0.00
70210	40	FT	M	12/2	MC CABLE W/G	0.0883	19.53	0.0500	1.20
100244	8	EA	M	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.4565	3.65	0.1200	0.96
150202	4	EA	M	1-1/2" D 15-S-G	OCTAGON COMB KO	1.180	4.72	0.3600	1.44
160757	4	EA	M	24"	T-BAR BOX HANGER	5.7175	22.87	0.0432	0.17
100083	8	EA	M		GROUND SCREW	0.0884	0.71	0.0240	0.19
<b>Phase Totals:</b>						<b>757.54</b>			<b>65.72</b>
<b>Job Totals:</b>						<b>757.54</b>			<b>65.72</b>

Phone: 9046450026  
 Web:

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

Ortal Electric Company of Florida



ITEM 22

1-2

# The Morganti Group, Inc.

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

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

## CHANGE ORDER REQUEST

No. OCOP#133

**TITLE:** OCOP #133 - Dry to Wet System Chang

**DATE:** 2/6/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Fire Sprinkler (Cox)	1.000		(\$900.00)	(\$900.00)
00002	MGI OH&P	1.000		(\$77.00)	(\$77.00)

Unit Cost: (\$977.00)  
Unit Tax: \$0.00  
**Unit Total: (\$977.00)**

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hutton

By: \_\_\_\_\_

By: [Signature]

Print Name: Steve W. Hutton

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

Print Name: [Signature]

Date: 2/10/15

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

Date: 02/09/15

2-2



COX FIRE PROTECTION, INC.

6555 Grace Lane  
Jacksonville, Fl. 32205

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

December 11, 2014

**Morganti  
501 W. Adams St.  
Jacksonville, Florida 32202**

Attn: Joe Capraro

Re: Old Federal Court House Renovation  
(Changing the Dry System to Wet on Bridge)

Joe,

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

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

Sincerely,

*Jason Brown*

Jason Brown  
Sales Representative

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

ITEM 23

1-9

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**

**No. OCOP#134**

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

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

**TITLE:** OCOP #134 - Catwalk Duct Relocation

**DATE:** 2/6/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Duct (W.W.Gay Mechanical)	1.000		\$2,078.83	\$2,078.83
00002	MGI OH&P	1.000		\$169.17	\$169.17

Unit Cost: \$2,248.00

Unit Tax: \$0.00

**Unit Total: \$2,248.00**

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatton

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Hatton

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

Print Name: [Signature]

Date: 2/10/15

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

Date: 02/10/15

**W.W. GAY** MECHANICAL CONTRACTOR, INC.

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

January 19, 2015

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

Attn: Kamal Cooper  
Project: Old Federal Courthouse Renovation  
Re: X-35: Remove and Reinstall Ductwork for Catwalk Installation  
(8 pages)

Mr. Cooper,

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

**Total Price** **\$2,078.83**

Sincerely,



Scott Achtemeier  
Project Manager

# W.W. GAY MECHANICAL CONTRACTOR, INC.

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

## CHANGE ORDER SUMMARY

Date: 1/19/15  
Project Manager: Scott Achtemeier  
Project Name: Old Federal Courthouse Renovation  
W.W. Gay Project Number:

RFI No.:  
RFP No.:  
X No.: X-35  
Contract Change Order No.:

Change Order Requested By: Joe Capraro  
Owner and/or Architect-Engineer Change Order Request No.:

Company: Morganti

### Costs Summary

Material and Equipment Cost .....	\$	142.85	
Sales Tax .....	\$	10.00	
Total Material and Equipment Costs .....	\$		152.85
Labor .....	\$	1,116.00	
Labor Burden .....	\$	334.80	
Total Labor Costs .....	\$		1,450.80
Major Tool and Equipment Rental .....	\$		174.10
Crane or Lift Rental .....	\$		0.00
Subcontractors Subtotal .....	\$		0.00
Warranty On Above For One(1) Year .....	\$		4.29
Coordination Drawings, As-built Revisions, Operation & Maintenance Manuals .....	\$		0.00
Other Direct and Indirect Costs (Permits, etc...) .....	\$		0.00
Jobsite Clean-up For Work Of This Subcontractor Only .....	\$		0.00
Subtotal .....	\$		1,782.03
Overhead .....	\$		178.20
Subtotal .....	\$		1,960.23
Contractor's Fee .....	\$		98.01
Subtotal .....	\$		2,058.25
Bond Premium .....	\$		20.58
<b>TOTAL COST OF THIS CHANGE ORDER REQUEST .....</b>	<b>\$</b>		<b>2,078.83</b>

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.

T&M Remove and Replace Duct for Catwalk Installation				
SYSTEM	DESCRIPTION	MATERIAL	LABOR MH	RENTAL
Sheet Metal	10/21/14 Timesheet		4	
	10/23/14 Timesheet		3	
	11/5/14 Timesheet		6	
	11/6/14 Timesheet		5	
	11/12/14 Timesheet	\$ 142.85	18	
<b>TOTAL</b>		\$ 142.85	36.0	\$ -



# Service Invoice-Report

MECHANICAL CMC-008140 • PLUMBING CFC-019184



W. W. Gay Mechanical Contractor, Inc.

524 STOCKTON STREET • JACKSONVILLE, FLORIDA 32204-2500

PHONE 904 / 388-2696

6-9

Bill to Name and Address: <b>MID FEDERAL Courthouse</b>	Cust. Account No.	Cust. P.O. No.	Service Report Date:
	Job Name and Address:		Service Log No.
			Service Contract No. <b>300044820</b>

INSTRUCTIONS: **TAKE DOWN TU-8-1.1**

WORK PERFORMED:

**REMOVED TU-8-1.1 SO THAT NEW CATWALK AT AIR RISERS 5 & 6 COULD BE INSTALLED.**

Quan.	Description of Materials	Outside P.O. No.	Unit Price	Ext.	Labor Date	Tech-nician	Hours	Rate	Ext.
	<b>None</b>				<b>10-25-14</b>	<b>JW</b>	<b>3</b>		
							ST		
							OT		
							ST		
							OT		
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							ST		
							OT		

COMMENTS:

**Verification of Time only!**

**Need Final Cost From Final Verification!**

*[Signature]*  
**12/30/14**

Customer Signature:

Performed by:

Date Work Completed:      Service Manager:

DNB      INVOICE AMT.

LABOR

EXPENSES

MATERIAL

EQUIP. RENTAL

SUBCONTRACT

FREIGHT

STATE TAX

TOTAL NET

\*CUSTOMER AGREES THAT THE PAYMENT TERMS OF THIS WORK ORDER ARE PAYABLE UPON RECEIPT AND BECOMES PAST DUE IF NOT PAID BY THE END OF THAT MONTH, AND FURTHER THAT INTEREST AS ALLOWED BY LAW BE ADDED ONTO ANY PAST DUE PORTION. IN THE EVENT OF DEFAULT PAYMENT THE UNDERSIGNED AGREES TO PAY ALL COSTS INCLUDING ATTORNEY'S FEE AND COURT COSTS WHETHER OR NOT SUIT IS BROUGHT.



# Service Invoice-Report

MECHANICAL CMC-008140 • PLUMBING CFC-019184



524 STOCKTON STREET • JACKSONVILLE, FLORIDA 32204-2500

PHONE 904 / 388-2696

7-9

Bill to Name and Address:	Cust. Account No.	Cust. P.O. No.	Service Report Date:
	Job Name and Address:		Service Log No.
			Service Contract No. 3000144 x 20

INSTRUCTIONS:

WORK PERFORMED:

RE INSTALLED, AND MODIFIED DUCT WORK TO FIT AROUND CAT WALK AT AIR RISERS 5 & 6

Quan.	Description of Materials	Outside P.O. No.	Unit Price	Ext.	Labor Date	Tech-nician	Hours	Rate	Ext.
	NONE				11-5-14	JASON WHELAN	3		
					11-5-14	JAMES RIZZO	3		
						ST			
						OT			
						ST			
						OT			
						ST			
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COMMENTS:

Verification of Time only!

Need Final Cash For Final Verification!

*[Signature]* 12/30/14

Customer Signature:

Performed by:

Date Work Completed: 11-5-14

Service Manager:

<input type="checkbox"/> DNB	INVOICE AMT.
LABOR	
EXPENSES	
MATERIAL	
EQUIP. RENTAL	
SUBCONTRACT	
FREIGHT	
STATE TAX	
TOTAL NET	

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

# Service Invoice-Report

MECHANICAL CMC-008140 • PLUMBING CFC-019184



W. W. Gay Mechanical Contractor, Inc.

524 STOCKTON STREET • JACKSONVILLE, FLORIDA 32204-2500

PHONE 904 / 388-2696

89

Bill to Name and Address:

MID FEDERAL COURTHOUSE

Cust. Account No.

Cust. P.O. No.

Service Report Date:

Job Name and Address:

Service Log No.

Service Contract No.

300044X20

INSTRUCTIONS:

REMOVE TU-BOX AND DUCTWORK SO NEW CAT WALK CAN BE INSTALLED AT RR 5-6

WORK PERFORMED:

REMOVED TU-8-1.1 AND 15' OF 14"X12" DUCT.

Quan.	Description of Materials	Outside P.O. No.	Unit Price	Ext.	Labor Date	Technician	Hours	Rate	Ext.
					11-6-14	JEFF KING	ST 2 1/2		
					11-6-14	DAVID WILSON	OT 2 1/2		
							ST		
							OT		
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							OT		
							ST		
							OT		

COMMENTS:

Customer Signature: *Verify Time + Material only*

Performed by: *[Signature]*

Date Work Completed: \_\_\_\_\_ Service Manager: \_\_\_\_\_

DNB INVOICE AMT.

LABOR

EXPENSES

MATERIAL

EQUIP. RENTAL

SUBCONTRACT

FREIGHT

STATE TAX

TOTAL NET

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



**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**

**No. OCOP#135**

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

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

**TITLE:** OCOP #135 - 1st Fl. Valve Cabinets

**DATE:** 2/10/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Valve Cabinets (Cox)	1.000		\$1,067.50	\$1,067.50
00002	MGI OH&P	1.000		\$87.50	\$87.50
<b>Unit Cost:</b>					<b>\$1,155.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$1,155.00</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutton

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Hutton

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

Print Name: [Signature]

Date: 2/12/15

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

Date: 02/13/15

Richard Carr  
 Office: (904) 781-8227  
 Mobile: (904) 382-9928

From: COX FIRE PROTECTION  
 6555 GRACE LANE  
 Jacksonville, FL 32205

To: The Morganti Group, Inc.  
 Old Federal Courthouse Renovation  
 337 West Adams Street  
 Jacksonville, FL 32202-4303

C/O: Charge Order Request Number: 7

ORIGINATION DATE:	Friday, July 18, 2014
REVISED DATE:	Friday, July 25, 2014
The Morganti Group, Inc.	
Man Hour Rate (MHR) Total:	\$ 416.00
T & E Sub Total:	\$
MATERIALS Sub Total:	\$ 459.00
Sub Total:	\$ 875.00
Overhead & Profit (10%):	\$ 192.50
MGI-Deduct (CO) CREDIT (-5%):	\$
MGI-DH&P-SUB-TOTAL:	\$ 1,067.50
GRAND TOTAL:	\$ 1,067.50

Scope of Work: add (2) hose valve cabinets on first floor

Labor	Quantity	Hours	Hours Total	Hourly Rate	Total Cost
Man Field Crew	2		8	\$ 52.00	\$ 416.00
Man Field Crew	1	1	1	\$	\$
Man Field Crew	1	1	1	\$	\$
Man Field Crew	1	1	1	\$	\$
Man Field Crew	1	1	1	\$	\$
Professional Surveyor & Mapper	1	1	1	\$	\$
Senior Technician	1	1	1	\$	\$
CAD Technician	1	1	1	\$	\$
Man Hour Rate (MHR) Total:					\$ 416.00
Tools & Equipment	Quantity	Unit	Unit Total	Rate	Total Cost
MISCELLANEOUS EQUIPMENT					
Tools & Equipment	1	Each	1	\$	\$
Tools & Equipment	1	Day	1	\$	\$
Tools & Equipment	1	Each	1	\$	\$
Tools & Equipment	1	Day	1	\$	\$
Tools & Equipment	1	Each	1	\$	\$
Truck and misc. Tools	1	Day	1	\$	\$
T & E Sub Total:					\$
Specified Material	Quantity	Unit	Rate	TOTAL	
2 1/2" pipe	42	ft	\$ 4.50	\$ 189.00	
2 1/2" ell	6	Each	\$ 8.00	\$ 48.00	
2 1/2" coup	16	each	\$ 3.63	\$ 58.08	
valve cabinet	2	each	\$	\$	
hanger assembly	6	each	\$ 22.00	\$ 132.00	
Materials Sub Total:					\$ 459.00
GRAND SUB-TOTALS:					\$ 875.00
			Tax 7%	\$ 61.25	
		ADD (CO) Overhead 10%	\$ 87.50		
		Profit 5%	\$ 43.75		
	DEDUCT CREDIT (CO) Overhead & Profit (-7.5%)	0.00%	\$		
Sub Total:					\$ 1,067.50

*X [Signature]*  
 1/30/15

ITEM 25

1-2

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**

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

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

No. OCOP#136

**TITLE:** OCOP #136 - Exist. Hardware Closure

**DATE:** 2/10/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Hardware (Taylor Doors, Inc.)	1.000		\$4,320.00	\$4,320.00
00002	MGI OH&P	1.000		\$357.00	\$357.00

Unit Cost: \$4,677.00  
 Unit Tax: \$0.00  
**Unit Total: \$4,677.00**

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *Steven W. Hutton*

By: \_\_\_\_\_

By: *[Signature]*

Print Name: Steven W. Hutton

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

Print Name: *[Signature]*

Date: 2/12/15

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

Date: 02/13/15



TAYLOR DOORS, Inc.

Established 1989

850-1 Cesary Blvd.  
Jacksonville, Florida 32211

Office: 904.724.2881  
FAX: 904.724.2891  
Email:  
taylordoorsinc@bellsouth.net

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

February 9, 2015

Dennis,

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

Thank you,

A handwritten signature in cursive script that reads "Robert N. Taylor".

Robert N. Taylor

ITEM 26

1-2

# The Morganti Group, Inc.

## CHANGE ORDER REQUEST

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

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

No. OCOP#138

**TITLE:** OCOP #138 - Sec. Syst. Video Server

**DATE:** 2/11/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

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

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

Unit Cost: (\$4,550.00)

Unit Tax: \$0.00

**Unit Total: (\$4,550.00)**

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutton

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Hutton

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

Print Name: [Signature]

Date: 2/12/15

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

Date: 02/13/15





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

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



November 12<sup>th</sup>, 2014

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

Architect: AECOM, project no. 60023019  
General Contractor: The Morganti Group, Inc., contract OFC025, job no. 33SE15  
Subcontractor: W. W. Gay Fire & Integrated Systems, Inc.

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

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

Deduct Video Server:

**Pricing:**

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

Sincerely,

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

ITEM 27

1-5

# The Morganti Group, Inc.

## CHANGE ORDER REQUEST

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

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

No. OCOP#140

**TITLE:** OCOP #140 - Hose Bib Credit

**DATE:** 2/11/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE:** To: From: Number:

### DESCRIPTION OF PROPOSAL

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Plumbing(Touchton)	1.000		(\$724.44)	(\$724.44)
00002	MGI OH&P	1.000		(\$33.56)	(\$33.56)

Unit Cost: (\$758.00)  
Unit Tax: \$0.00  
Unit Total: (\$758.00)

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutton

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Hutton

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

Print Name: [Signature]

Date: 2/12/15

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

Date: 02/13/15



3-5

# **T** TOUCHTON **C** PLUMBING CONTRACTORS

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

## REQUEST FOR INFORMATION

PROJECT: Old Federal Court House  
JOB NUMBER: 1281  
DATE: March 5th 2014  
RFI NO: \_\_\_\_\_  
SPEC. SECTION \_\_\_\_\_  
Drwg. Sheet # Basement Area

813

TO: Morganti  
\_\_\_\_\_  
\_\_\_\_\_  
ATTN: Kamal Cooper  
PHONE: Cell (813)416-9425  
FAX: \_\_\_\_\_  
FROM: Touchton Plumbing Doug Gunn

Response Required By:  
ASAP  
Cost Effect:  
None  
Time Effect:  
ASAP

**The Following Information is Required:**

Hose bib's in basement need to be framed around so hose bib's can have a neat finish  
change hose bib's so water will not damage sheet rock.

**Recommendation:**

Change out hose bib's to woodford 24P And box out around columns for a neat Finish

Copy To: Joe Capraro  
Bob Carpenter  
\_\_\_\_\_  
\_\_\_\_\_

Response:

By: \_\_\_\_\_  
Firm Name: \_\_\_\_\_

4-5



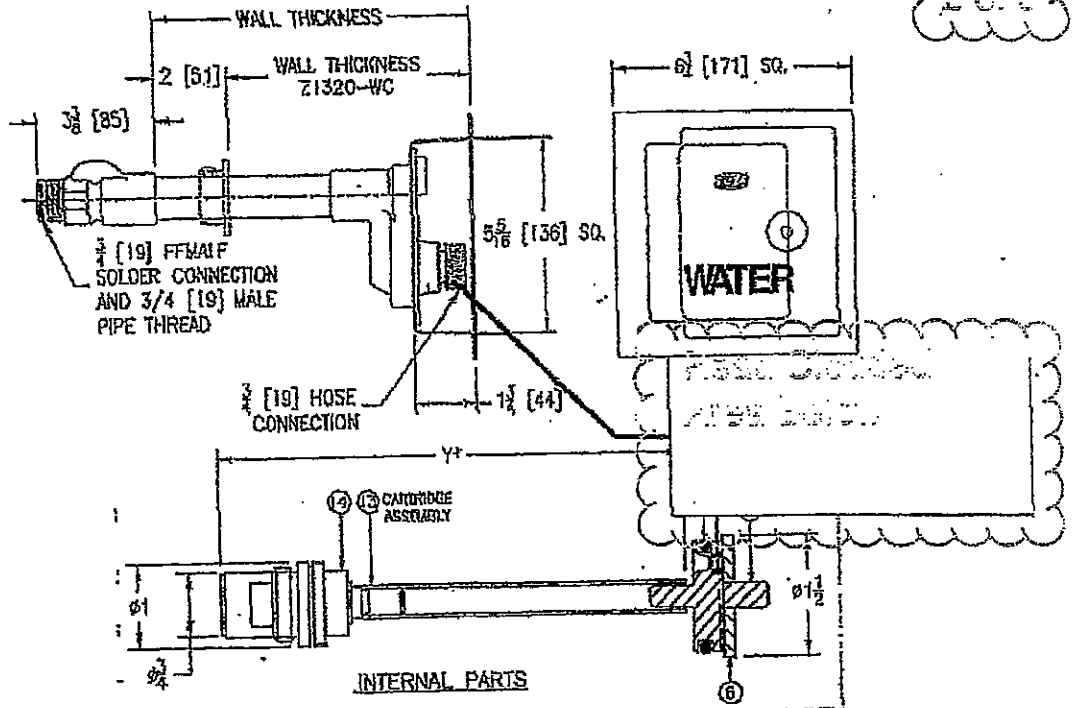
# Z1320

SPECIFICATION SHEET

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

TAG **HB-1**

Dimensional Data (inches and [ mm ]) are Subject to Manufacturing Tolerances and Change Without Notice



Wall Thickness Inches	Approx. Wt. Lbs. [kg]	ENGINEERING SPECIFICATION: ZURN Z1320 Encased EcoLotrol "anti-siphon" automatic draining wall hydrant for flush installation. Complete with integral backflow preventer, copper casing, all bronze interior parts with 1/2 turn ceramic disc cartridge and combination 3/4 [19] female solder and 3/4 [19] male pipe thread inlet. Stainless steel box and hinged cover with operating key lock and "WATER" stamped on cover. (All solder connections are lead free)
6-8 [162-203]	6 [2]	<p>Note: During normal operation, the hydrant may take as long as one minute to complete the self-draining process. This drainage feature should not be mistaken for an unsealed shut-off of the hydrant, and over-tightening of the operating coupling is not necessary.</p>
10-12-14 [254-305-366]	6 [3]	
16-18 [408-457]	7 [3]	
20-22-24 [508-559-610]	8 [4]	
26-30 [660-762]	10 [5]	

OPTIONS (Check/specify appropriate options)

SUFFIXES

- \_\_\_ -CL Cylinder Lock
- \_\_\_ -NB Polished Nickel/Bronze Face
- \_\_\_ -PB Polished Bronze Face
- \_\_\_ -RK Hydrant Parts Repair Kit
- \_\_\_ -RT12 Ceramic Cartridge Removal Tool (Up to 12 [305] Wall)
- \_\_\_ -RT24 Ceramic Cartridge Removal Tool (Up to 24 [610] Wall)
- \_\_\_ -RT36 Ceramic Cartridge Removal Tool (Up to 36 [915] Wall)
- \_\_\_ -WC Wall Clamp
- \_\_\_ -34EL 3/4 [19] IP 90° Solder Inlet Elbow
- \_\_\_ -34FIP 3/4 [19] IP Straight Female Inlet Adapter

PARTS LIST

Item	Name	Quan.
14	Cartridge	1
13	Operating Tube	1
9	Operating Coupling	1
8	O' Ring	1
7	O' Ring	2
6	Retaining Washer	1

REV. G DATE: 10/22/10 C.N. NO. 111934

DWG. NO. 58871 PRODUCT NO. Z1320

\*WHEN ORDERING REPLACEMENT CARTRIDGE ASSEMBLY SPECIFY Y DIM.

51-5

3 of 3



# Anti-Siphon Wall Faucets Model 24/B24/Y24

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

### SPECIFICATIONS:

#### VACUUM BREAKER - ANTI-SIPHON:

- NIDEL® Model 34HF with 1/2 inch male hose thread
- ASSE Standard 1011 approved
- IAPMO® listed
- Canadian Standards Association



**EPDM PACKING:** Prevents leaking.

**PACKING NUT:** Adjustable brass nut with deep stem guard.

**VALVE SEAT:** Standard "O" size washer.

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

Optional: Metal wheel handle.

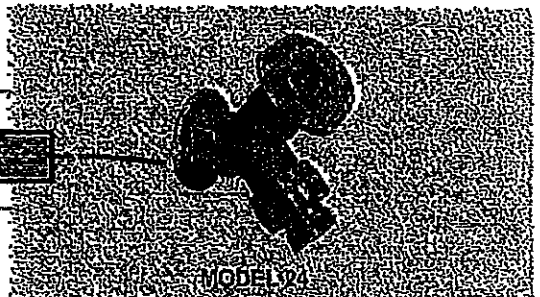
**INLETS:** Model 24 as shown below.  
Model B24: 24P- 1/2" or 24P 3/4" only.  
Model Y24: 3/4" FPT.

**MAX PRESSURE:** 125 p.s.i.

**MAX TEMPERATURE:** 120° F

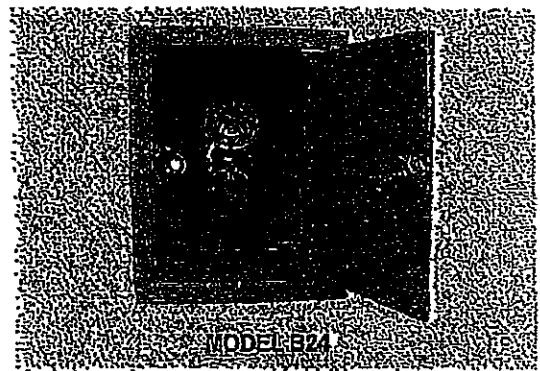
**SHIPPING WEIGHT:** (per unit)

MODEL 24 & Y24: 1 lb  
MODEL B24: 13 lbs (brass or chrome box)  
6 lbs (aluminum box)



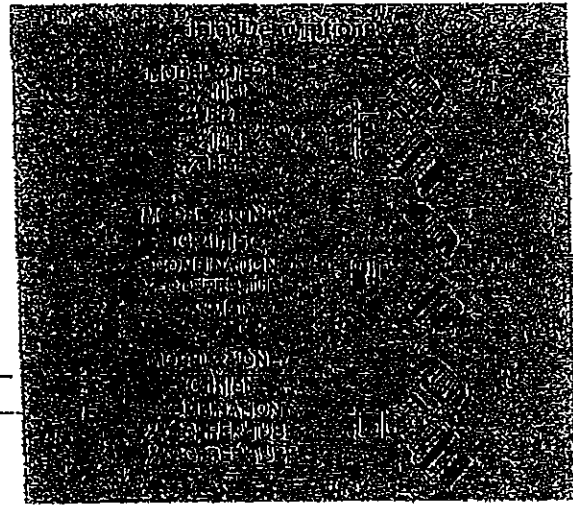
MODEL 24

**Exterior Finish:**  
Standard - Chrome (CH)  
Optional - Rough Brass (BR) or Polished Chrome (PC)



MODEL B24

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



MODEL Y24

**Exterior Finish:**  
Standard - Chrome (CH)  
Optional - Rough Brass (BR) or Polished Chrome (PC)

For installation / Troubleshooting instructions go to  
[www.woodfordmfg.com](http://www.woodfordmfg.com) or call 1-800-621-6032

# The Morganti Group, Inc.

CHANGE ORDER REQUEST

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

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

No. OCOP#141

**TITLE:** OCOP #141 - Bridge Diff. Celeb. Sys

**DATE:** 2/11/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Diffuser (LASA)	1.000		\$2,471.00	\$2,471.00
00002	MGI OH&P	1.000		\$200.00	\$200.00
<b>Unit Cost:</b>					\$2,671.00
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$2,671.00

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatter

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven W. Hatter

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

Print Name: [Signature]

Date: 2/12/15

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

Date: 02/13/15







ITEM ~~30~~ 29 1-3

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

No. OCOP#142

**TITLE:** OCOP #142 - Bridge Lobby Tile

**DATE:** 2/11/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE:**                      **To:**                      **From:**                      **Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Tile (Moyer)	1.000		\$1,759.87	\$1,759.87
00002	MGI OH&P	1.000		\$143.13	\$143.13

Unit Cost: \$1,903.00  
Unit Tax: \$0.00  
**Unit Total: \$1,903.00**

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutton

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: Steven W. Hutton

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

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

Date: 2/12/15

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

Date: 2/13/15

CHANGE ORDER PROPOSAL

2-3

11657-2 PHILLIPS HWY  
JACKSONVILLE, FL 32256

PHONE: (904) 260-7573  
FAX: (904) 260-0771

**MOYER MARBLE & TILE CO.**

ESTABLISHED 1928

CHANGE ORDER No. 016

**CUSTOMER** THE MORGANTI GROUP, INC.  
Attn: Joe Capraro

**From:** Rich Santos  
Commercial PM

**DATE** 1/27/2015

**JOB NAME** Old Federal Courthouse Renovation.  
**ADDRESS** Jacksonville, Florida

**SPECIAL INSTRUCTIONS:**

**SCOPE OF WORK: Add Tile Area Security Check Pt. Rm. 3002**

	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
SF	<b>ADD TILE to 3rd Floor Pedestrian Bridge Area(Room 3002)</b>		
126	12"x 24" Ceramic Tile Material (Incls. 10% waste)	\$4.24	\$534.24
126	Setting Materials, thinset, grout (includes 10% extra waste)	\$0.80	\$100.80
126	Crack Isolation Membrane (includes 10% waste)	\$1.23	\$154.98
			\$790.02
	7% Sales Tax		\$55.30
	<b>Sub Total:</b>		<b>\$845.32</b>
115	Excellerated Freight from supplier/Delivery		\$110.00
115	Labor-Tile	\$4.00	\$460.00
115	Labor-Membrane	\$1.00	\$115.00
			\$1,530.32
	15% OH & P Cost		\$229.55
	<b>Total Cost:</b>		<b>\$1,759.87</b>

**PAYMENT WILL BE MADE AS FOLLOWS:**

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

CHANGE ORDER PROPOSAL

3-3

11657-2 PHILLIPS HWY  
JACKSONVILLE, FL 32256

PHONE (904) 200-7575  
FAX: (904) 200-0771

**MOYER MARBLE & TILE CO.**

ESTABLISHED 1926

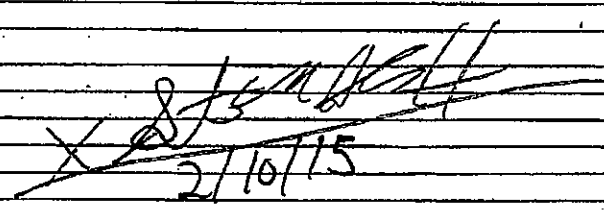
**CHANGE ORDER No. 016**

**CUSTOMER** THE MORGANTI GROUP, INC.  
Attn: Joe Capraro

**From:** Rich Santos  
Commercial PM

**DATE** 1/27/2015

**JOB NAME** Old Federal Courthouse Renovation  
**ADDRESS** Jacksonville, Florida

SPECIAL INSTRUCTIONS:			
SCOPE OF WORK: Add Tile Area Security Check Pt. Rm. 3002			
	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
SF	<b>ADD TILE to 3rd Floor Pedestrian Bridge Area(Room 3002)</b>		
126	12"x 24" Ceramic Tile Material (incls. 10% waste)	\$4.24	\$534.24
126	Setting Materials, thinset, grout (includes 10% extra waste)	\$0.80	\$100.80
126	Crack Isolation Membrane (includes 10% waste)	\$1.23	\$154.98
			\$790.02
	7% Sales Tax		\$55.30
	<b>Sub Total:</b>		<b>\$845.32</b>
115	Excellerated Freight from supplier/Delivery		\$110.00
115	Labor-Tile	\$4.00	\$460.00
115	Labor-Membrane	\$1.00	\$115.00
			\$1,530.32
	15% OH & P Cost		\$229.55
	<b>Total Cost:</b>		<b>\$1,759.87</b>
			

**PAYMENT WILL BE MADE AS FOLLOWS:**

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE 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 30 1-4

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST  
No. OCOP#143**

**TITLE:** OCOP #143 - Load Dock Addit. Rail

**DATE:** 2/12/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE:** To: From: Number:

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Additional Rails (Vulcan)	1.000		\$1,400.00	\$1,400.00
00002	MGI OH&P	1.000		\$114.00	\$114.00
<b>Unit Cost:</b>					<b>\$1,514.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$1,514.00</b>

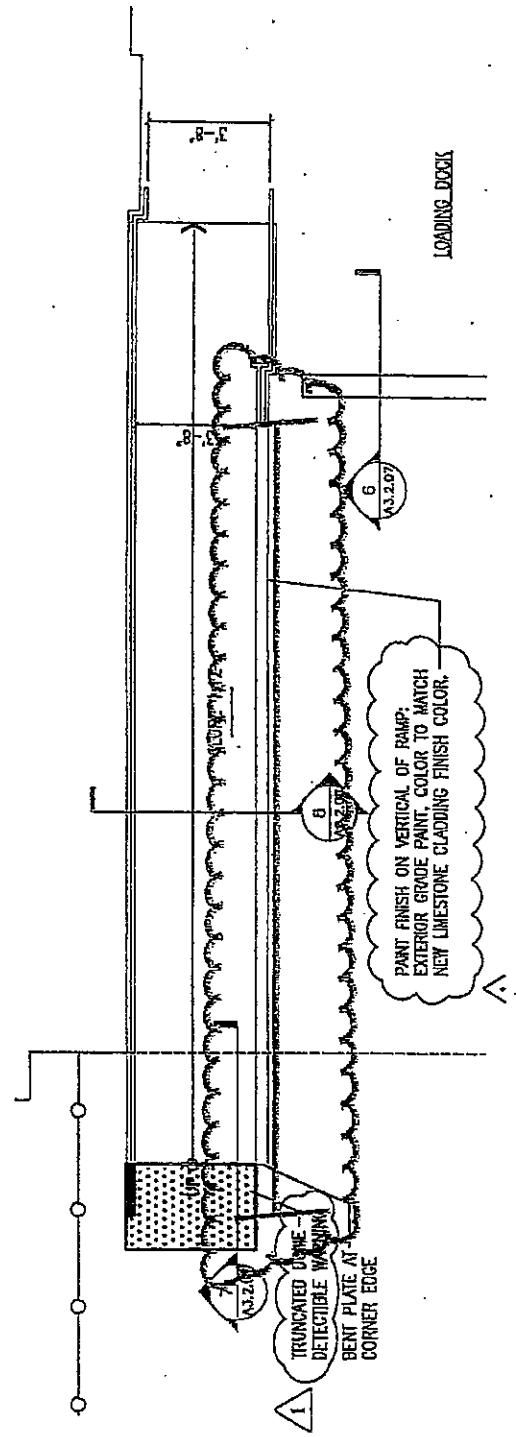
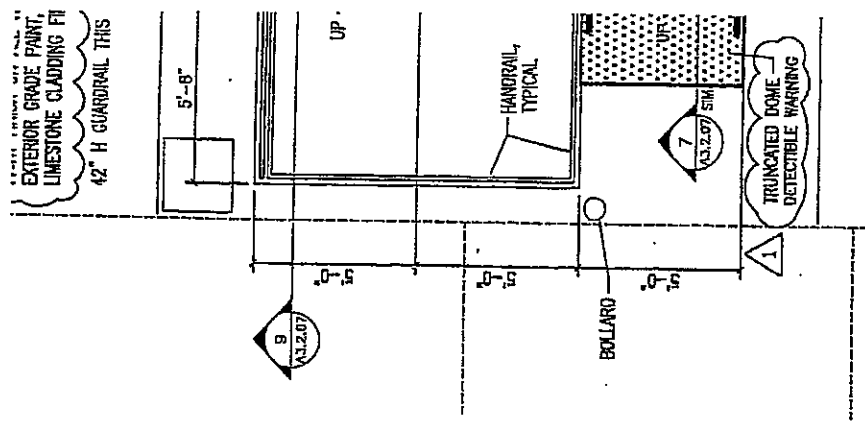
**APPROVAL:**

City of Jacksonville	AECOM	The Morganti Group, Inc.
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>
Print Name: <u>Steven W. Hatt</u>	Print Name: _____	Print Name: <u>[Signature]</u>
Date: <u>2/13/15</u>	Date: _____	Date: <u>02/13/15</u>

OCOP #143 - Loading  
Dock Additional Rail

Project:	Old Federal Courthouse Renovations	Estimate No.
Location	Jacksonville, Fl	Sheet No.
Engineer		Date: 2/12/15
Summary By:		Checked By:

Description	Quantity	Unit	Unit Price	Total Est. Mat. Cost	Unit Price	Total Est. Labor Cost	Line Item Total
Additional Rails Labor	8	hr			\$100	\$800.00	\$800.00
Additional Rails Material	20	lf	\$22	\$440.00			\$440.00
Tax 7%							\$31.00
Overhead and Profit	15.0%						\$129.00
<b>Total</b>							<b>\$1,400.00</b>







ITEM 31

1-2

# The Morganti Group, Inc.

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

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

## CHANGE ORDER REQUEST

No. OCOP#144

**TITLE:** OCOP #144 - Additional Surveying

**DATE:** 2/16/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Misc. Surveying (Southeast Surveying)	1.000		\$1,657.50	\$1,657.50
00002	MGI OH&P	1.000		\$144.50	\$144.50
<b>Unit Cost:</b>					\$1,802.00
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					<b>\$1,802.00</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hartle

By: \_\_\_\_\_

By: [Signature]

Print Name: Steve W. Hartle

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

Print Name: [Signature]

Date: 2/20/15

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

Date: 02/20/15

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



**Southeastern Surveying and Mapping Corporation**  
 Serving the Southeast Since 1972  
[www.southeasternsurveying.com](http://www.southeasternsurveying.com)  
[info@southeasternsurveying.com](mailto:info@southeasternsurveying.com)

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

Land Surveying & Mapping Services - Sub-Surface Utility Designation & Location Services - GPS Asset Inventories - Geographic Information Systems

PLEASE INCLUDE INVOICE NUMBER 113915 AND REMIT TO ORLANDO OFFICE

# INVOICE

**Bill To:**

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

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

Invoice Total: \$1657.50

WO #: 91210

Job #: 57767

C.O.D.

Ordered By: Joe Capraro  
 Phone: 561\689-0200  
 P.O. No.:

Reference No.:

Project Name: Old City Courthouse Improvements

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

Address: 311 West Monroe, Jacksonville

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

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2 Man Crew	10.00	ea	\$115.00	\$1,150.00
3 Man Crew	3.50	ea	\$145.00	\$507.50
<b>Total:</b>				<b>\$1,657.50</b>

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

paid 6/27/14 1574.62

X Steve W. [Signature]  
 2/16/15

6500 All American Boulevard Orlando, FL 32810 407.292.8580 407.292.0141 Fax	1130 Highway 90 ChIPLEY, FL 32428 850.638.0790 850.638.8069 Fax	Cypress Business Center 8301 Cypress Plaza Dr. Ste 104 Jacksonville, FL 32256 904.737.5990 904.737.5995 Fax	119 West Main Street TAVARES, FL 32778 352.343.4880 352.343.4914 Fax	10 East Lake Street Kissimmee, FL 34744 407.944.4880 407.944.0424 Fax	University Corporate Park 10770 N. 46th St., Ste C300 Tampa, Florida 33617 813.898.2711 813.898.2712 Fax
--	--	---	---	--	--

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

ITEM 32

1-2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

No. OCOP#145

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

**DATE:** 2/16/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Acoustical Tile (LASA)	1.000		\$644.00	\$644.00
00002	MGI OH&P	1.000		\$55.00	\$55.00

Unit Cost: \$699.00

Unit Tax: \$0.00

**Unit Total: \$699.00**

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven M. Harten

By: \_\_\_\_\_

By: [Signature]

Print Name: Steven M. Harten

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

Print Name: [Signature]

Date: 2/20/15

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

Date: 2/20/15



ITEM 33

1-2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

**No. OCOP#146**

**TITLE:** OCOP #146 - New Water Cooler

**DATE:** 2/16/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Water Cooler (Touchton)		1.000		\$1,312.95	0.00%	\$0.00	\$1,312.95
00003	MG1 OH&P		1.000		\$113.79	0.00%	\$0.00	\$113.79

**Unit Cost:** \$1,426.74  
**Unit Tax:** \$0.00  
**Total:** \$1,426.74

**APPROVAL:**

City of Jacksonville  
**By:** Steve W. Hartley  
Print Name: Steve W. Hartley  
**Date:** 2/20/15

AECOM  
**By:** \_\_\_\_\_  
Print Name: \_\_\_\_\_  
**Date:** \_\_\_\_\_

The Morganti Group, Inc.  
**By:** [Signature]  
Print Name: \_\_\_\_\_  
**Date:** 02/20/15

2-2



# Change Order Worksheet #

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

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

PHONE	904-389-9299	DATE OF ORDER	February 10, 2015
ORDER TAKEN BY	Old Federal Court House		
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT	<input checked="" type="checkbox"/> EXTRA	
JOB ADDRESS			
JOB PHONE	STARTING DATE		

QUANTITY	MATERIAL		DESCRIPTION	
1	New electric DF-1 water cooler	\$ 722.92	Provide labor & material as needed to add a new	
1	rough-in materials	\$ 55.00	high / low electric water cooler in basement area as	
			requested. Unit to be located in wet wall as directed.	
			Electrical requirements are by others.	
			LABOR HOURS	
			Plumber crew (2 men)	4 \$ 90.00 \$ 360.00
			helper (1 man)	
		\$ -		
		\$ -		
		\$ -		
		\$ -		
		\$ -		
		\$ -	Subtotal Labor Cost	\$ 360.00
			OTHERS	
			Equipment	\$
			Core Bore/Concrete Cut	
			Insulation	
			Permit	
			TOTAL LABOR	\$ 360.00
			TOTAL MATERIALS	\$ 777.92
			TOTAL OTHERS	\$
			Overhead	\$ 36.00
			Profit	\$ 81.68
			Sales Tax	\$ 54.45
			<b>TOTAL</b>	<b>\$ 1,312.95</b>

*Handwritten notes:*  
 X 2/12/15  
 W  
 [Signature]

Thank You

Bob Carpenter Project Manager

Accepted By: \_\_\_\_\_

# The Morganti Group, Inc.

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

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

## CHANGE ORDER REQUEST

No. OCO#147

1-14

**TITLE:** OCO#147 - Bathroom/Closet Modif.

**DATE:** 2/17/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

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

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Hardware (Murray)		1.000		\$1,707.72	0.00%	\$0.00	\$1,707.72 ✓
00002	Tile (Moyer)		1.000		\$3,363.57	0.00%	\$0.00	\$3,363.57 ✓
00003	Fire Sprinkler (Cox)		1.000		\$400.00	0.00%	\$0.00	\$400.00 ✓
00004	Drywall System (LASA)		1.000		\$3,437.00	0.00%	\$0.00	\$3,437.00 ✓
00005	Signs (Brown)		1.000		\$119.84	0.00%	\$0.00	\$119.84 ✓
00006	Electrical (Coastal)		1.000		\$840.00	0.00%	\$0.00	\$840.00 ✓
00007	Mechanical (WW Gay Mech)		1.000		\$3,593.63	0.00%	\$0.00	\$3,593.63 ✓
00008	MGI OH&P		1.000		\$1,110.92	0.00%	\$0.00	\$1,110.92

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

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: \_\_\_\_\_

By: [Signature]

Print Name: Stem W. Hartman

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

Print Name: [Signature]

Date: 2/20/15

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

Date: [Signature]

2-14

# Murray's Contract Hardware

# Sales Order

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

Sales Order #: 502182  
Order Date : Feb 10, 2015

Customer:  
The Morganti Group  
1450 Centerpark Blvd, Suite 260  
West Palm Beach, FL 33401

Ship To:  
Old Federal Courthouse  
Forsyth St  
Jacksonville, FL 32202

Account Code : MORGRO  
Terms : Net30  
Customer Job # :  
Salesperson : Jeff Colson  
Order Name : Changes To Doors D1075B, D1083B

Date Requested : Feb 10/2015  
Purchase Order # :  
Quote # :  
Contact : Jeff Colson

Qty	Product Description	Unit Price	Extended Price
1	Privacy Set 8265 LNL LHR 26D	487.90	487.90
1	Privacy Set 8265 LNL RHR 26D	487.90	487.90
2	Closer 351 UO EN	310.10	620.20

Pre-Tax Total	:	1,596.00
04 - 7%-SALES TAX	:	111.72
<b>Order Total</b>	:	<b>1,707.72</b>

*Str. M. Jeff*  
2/17/15



CHANGE ORDER PROPOSAL

3-14

1157-2 PHILLIPS HWY  
JACKSONVILLE, FL 32256

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

**MOYER MARBLE & TILE CO.**

ESTABLISHED 1926

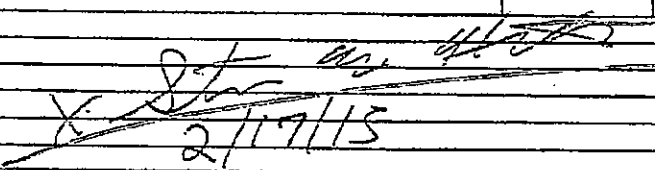
CHANGE ORDER No. 020

CUSTOMER THE MORGANTI GROUP, INC.  
Attn: Joe Capraro  
  
From: Rich Santos  
Commercial PM

DATE 2/16/2015  
JOB NAME Old Federal Courthouse Renovation  
ADDRESS Jacksonville, Florida

SPECIAL INSTRUCTIONS:

**SCOPE OF WORK: 1st Floor - North & South Restroom 1076 & 1086**

SF	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
	<b>1st Floor Restroom 1076 &amp; 1086 Tile Alterations</b>		
108	Materials: Thinset, grout, membranes, Metal Trim, etc.		\$112.00
			\$112.00
	7% Sales Tax		\$7.84
	<b>Sub Total:</b>		<b>\$119.84</b>
	Misc. Deliveries		\$120.00
	Labor: Demo exsisting, install new floor & base tile 72 man hours		\$2,686.00
			\$2,924.84
	15% OH & P Cost		\$438.73
	<b>Total Cost:</b>		<b>\$3,363.57</b>
	<b>**Written approval of the COP is required prior to ordering**</b>		
	 X <i>[Signature]</i> 2/17/15		

PAYMENT WILL BE MADE AS FOLLOWS:

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE 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: \_\_\_\_\_

4-14



COX FIRE PROTECTION, INC.

6555 Grace Lane  
Jacksonville, Fl. 32205

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

February 4, 2015

**Morganti**  
501 W. Adams St.  
Jacksonville, Florida 32202

Attn: Joe Capraro

Re: 1<sup>st</sup> Floor Janitor Closets & Bathroom update

Joe,

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

**Four Hundred Dollars(\$ 400.00)**

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

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

We are excluding the following:

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

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

Sincerely,

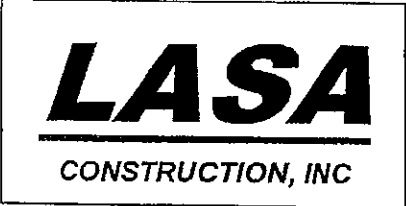
*Jason Brown*

Jason Brown  
Sales Representative

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

*X Jason Brown*  
2/10/15

5-14



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

Change Order Request

Change Order Request # 42

Job #: 33SE15

Date: 2/6/15

Sold To: The Morganti Group, Inc.

Project: Old Federal Courthouse Restoration

Bathroom modifications 1084 and 1076

\*\*\*\*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. Hours	O.T. Hours	EMPLOYEE	Reg. Rate	O.T. Rate	Labor Extension
30.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 913.50
20.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 609.00
20.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 609.00
8.0	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	\$ 243.60
-	-	Insulator	\$ 30.45	\$ 44.10	\$
-	-	Painter	\$ 30.45	\$ 44.10	\$
-	-	General Laborer	\$ 17.40	\$ 25.20	\$
7.5	-	foreman	\$ 43.50	\$ 60.00	\$ 326.25

QTY	Unit	Description	Unit	Material Ext.
20	ea	3-5/8" 20 ga studs	\$3.73	\$74.60
4	ea	3-5/8" 20 ga track	\$3.63	\$14.52
12	ea	5/8" 4' x 10" GWB	\$11.20	\$134.40
50	sf	act material	\$0.90	\$45.00
<p><i>X 8 to 2/10/15</i></p>				

Equipment		Description	Ext.	Summary	
Hr.	Da.	Wk.		Labor	\$2,701
				Materials	\$269
				Tax 7%	\$19
				Equipment	\$0
				Subtotal	\$2,989
				OH & Profit 15%	\$448
				<b>Total</b>	<b>\$3,437</b>

Offsite Mileage \_\_\_\_\_ Miles @ \$0.00

Authorized By: \_\_\_\_\_ Contractor and/or Owner Name & Title



7-14

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

4-Feb-15

CONTRACT TITLE:	OFCH
REFERENCE NO:	Restroom Changes Room 1084 & 1083B
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Demo existing work, Reroute fire alarm conduits, Install new occ sensor & relay, Reroute fixture wiring.

Material Total		\$	190.84	
Sales Tax on Material	7.0%	\$	13.36	
<b>Total Material</b>				\$ 204
Labor Hours (Regular)	11.59			
Regular Labor Rate:	29.50	\$	341.91	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	51.29	
Labor Burden	35%	\$	119.67	
<b>Total Labor</b>				\$ 513
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	35.85	
<b>Total Overhead</b>				\$ 36
Profit	10%	\$	75	
<b>SUBTOTAL</b>				\$ 628
Bond	1.44%			\$ 11.93
<b>TOTAL</b>				\$ 840

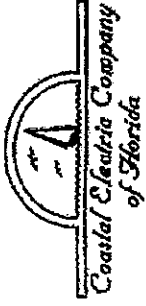
*X St. m. [Signature]*  
2/10/15

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186

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



**Takeoff**

4 Feb 2015 13:48:16

Labor Level: COASTAL

Vendor: COASTAL

Phase: RESTROOM CHANGES ROOM #1084\_1083B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				ROOM 0025 - ADD (1) CEILING MTD OCCUPANCY SENSOR SWITCHES				
TITLE	1	EA	M		CEILING MTD OCCUPANCY SENSOR	0.0000	0.00	0.0000	0.00
990165	1	EA	M		CEILING MOUNTED OCCUPANCY SENSOR	77.0000	77.00	0.6000	0.60
150043	1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO FM-BRKT	2.4000	2.40	0.3600	0.36
150095	1	EA	M		4"SQ BLANK CVR	0.2234	0.22	0.0960	0.10
30178	2	EA	M	3/4"	EMT STEEL SS CONNECTOR	0.2170	0.43	0.0396	0.08
160093	1	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	0.61	0.1200	0.12
160126	1	EA	M	1/4 x 1"	FENDER WASHER	0.0825	0.08	0.0014	0.00
150221	1	EA	M	2-1/8"D 21.5-CI	4" OCTAGON COMB KO	4.8884	4.89	0.1152	0.12
160757	1	EA	M	24"	T-BAR BOX HANGER	5.7175	5.72	0.0432	0.04
50002	6	FT	M	3/4	FLEXIBLE STEEL CONDUIT	0.6546	3.93	0.0600	0.36
50033	1	EA	M	3/4	FLEX CONDUIT STRAIGHT CONNECTOR	1.1947	1.19	0.1200	0.12
50024	1	EA	M	3/4	FLEX CONDUIT ANGLE CONNECTOR	3.0826	3.08	0.1680	0.17
40137	2	EA	M	3/4	PLASTIC BUSHING	0.0890	0.18	0.0000	0.00
70105	10	FT	M	12	GREEN THHN CU (GRD 20A)	0.1308	1.31	0.0048	0.05
70028	30	FT	M	12	THHN/THWN CU (SOL)	0.1308	3.92	0.0048	0.14
TITLE	1	EA	M		CEILING MTD OCCUPANCY RELAY	0.0000	0.00	0.0000	0.00
990166	1	EA	M		OCCUPANCY SENSOR RELAY	42.0000	42.00	1.2000	1.20
150038	2	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2.4000	4.80	0.3600	0.72
150095	2	EA	M		4"SQ BLANK CVR	0.2234	0.45	0.0960	0.19
990161	2	EA	M		ENGRAVED PHENOLIC NAMEPLATES	4.8000	9.60	0.1800	0.36
60000	1	EA	M	1/2	BUSHED CHASE NIPPLE	0.6418	0.64	0.3240	0.32
40104	1	EA	M	1/2	LOCKNUT	0.0677	0.07	0.0000	0.00
160093	2	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	1.21	0.1200	0.24
160128	2	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.18	0.0014	0.00

2759 St. Johns Bluff Road S.  
 Jacksonville, FL 32246  
 Phone: 9046450025  
 Web:

Coastal Electric Company of Florida  
 Confier Software Systems

8-14

9-14

4 Feb 2015 13:48:16

Takeoff Report: OFCH Final Change Orders

Phase: RESTROOM CHANGES ROOM #1084 1083B

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
30177	4	EA	M	1/2"	EMT STEEL-SS CONNECTOR	0.1334	0.53	0.0360	0.14
100072	4	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.54	0.0480	0.19
100071	3	EA	M	MAX 3 #12	WIRE-NUT SML-YELLOW #18 to 10	0.1049	0.31	0.0360	0.11
100086	1	EA	M	#12	PIGTAIL W/GRD SCREW	3.2067	3.21	0.0288	0.03
160831	2	EA	M	1/2"	EMT 1-HOLE STEEL STRAP	0.0596	0.12	0.0432	0.09
160262	2	EA	M	#10 x 1"	TEK SCREW	0.0335	0.07	0.0000	0.00
70222	6	FT	M	17/3	MC CABLE W/C	0.8635	5.18	0.0360	0.22
100244	2	EA	M	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.4565	0.91	0.1200	0.24
0	0								
30118	3	EA	M	3/4"	REROUTE FIRE ALARM CONDUIT	0.2674	0.80	0.0000	0.00
TITLE	30	EA	M		EMT STEEL-SS COUPLING	0.0000	0.00	0.0000	0.00
10046	30	FT	M	3/4"	3/4 EMT EMPTY EXPOSED CONCRETE	0.4313	12.94	0.0420	1.26
500083	33	FT	M		EMT	0.0244	0.80	0.0029	0.10
30118	3	EA	M	3/4"	COND MEASURING TAPE	0.2674	0.80	0.0000	0.00
160832	4	EA	M	3/4"	EMT STEEL-SS COUPLING	0.0906	0.36	0.0461	0.18
160278	4	EA	M	1/4" x 1 1/4"	TAPCON SCREW (3/16 DRILL)	0.0797	0.25	0.0396	0.16
160301	4	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1440	0.58
160104	4	EA	M	1/4"	FLAT WASHER	0.0092	0.04	0.0014	0.01
0	0								
380001	3	EA	M		DEMOLITION BY MAN HOUR	0.0000	0.00	1.0000	3.00
<b>Phase Totals:</b>							<b>190.84</b>	<b>11.59</b>	<b>11.59</b>
<b>Job Totals:</b>							<b>190.84</b>	<b>11.59</b>	<b>11.59</b>

Phone: 9046450026  
Web:

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

Coastal Electric Company of Florida

Conf: Software Systems

Page 2 of 2

10-14

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

February 18, 2015

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

Attn: Kamal Cooper  
Project: Old Federal Courthouse Renovation  
Re: X-37: 1<sup>st</sup> FL Bathrooms 1076 & 1084 – Duct Changes  
(5 pages)

Mr. Cooper,

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

**Total Price**

**\$3,593.63**

Sincerely,



Scott Achtemeier  
Project Manager



11-14

# W.W. GAY MECHANICAL CONTRACTOR, INC.

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

## CHANGE ORDER SUMMARY

Date: 2/18/15  
Project Manager: Scott Achtemeier  
Project Name: Old Federal Courthouse Renovation  
W.W. Gay Project Number:

RFI No.:  
RFP No.:  
X No.: X-37  
Contract Change Order No.:

Change Order Requested By: Joe Capraro  
Owner and/or Architect-Engineer Change Order Request No.:

Company: Morganti

### Costs Summary

Material and Equipment Cost .....	\$	305.00	
Sales Tax .....	\$	21.35	
Total Material and Equipment Costs .....	\$		326.35
Labor .....	\$	1,240.00	
Labor Burden .....	\$	372.00	
Total Labor Costs .....	\$		1,612.00
Major Tool and Equipment Rental .....	\$		193.44
Crane or Lift Rental .....	\$		0.00
Subcontractors:			
Insulation.....	\$	439.62	
Test and Balance.....	\$	500.00	
Subcontractors Subtotal .....	\$		939.62
Warranty On Above For One(1) Year .....	\$		9.15
Coordination Drawings, As-built Revisions, Operation & Maintenance Manuals .....	\$		0.00
Other Direct and Indirect Costs (Permits, etc...) .....	\$		0.00
Jobsite Clean-up For Work Of This Subcontractor Only .....	\$		<u>0.00</u>
Subtotal .....	\$		3,080.56
Overhead .....	\$		<u>308.06</u>
Subtotal .....	\$		3,388.62
Contractor's Fee .....	\$		<u>169.43</u>
Subtotal .....	\$		3,558.05
Bond Premium .....	\$		<u>35.58</u>
<b>TOTAL COST OF THIS CHANGE ORDER REQUEST .....</b>	<b>\$</b>		<b>3,593.63</b>

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.

12-14

1st FL Bathrooms 1076 & 1084 - Duct Changes			
SYSTEM	DESCRIPTION	MATERIAL	LABOR MH RENTAL
Supply Air	2 - 6"x6"x6" round tee	\$ 14.00	
	4 - 6" round inline dampers	\$ 8.00	
	40' - 6" round pipe	\$ 48.00	
	4 - 6" elbows	\$ 9.00	
	4 - 6"x6"x6" square to rounds	\$ 11.00	
	2 - 6"x6" louvered face diffuser	\$ 64.00	
Exhaust	2 - 8" saddle tap fitting	\$ 11.00	
	4 - 8" round inline dampers	\$ 9.50	
	4 - 8" elbows	\$ 9.00	
	2 - 8"x8"x8" square to round	\$ 19.50	
	30' - 8" round pipe	\$ 38.00	
	2 - 8"x8" grille	\$ 64.00	40
<b>TOTAL</b>		\$ 305.00	40.0 \$ -



Company Name:  
Date:  
Purpose of CO:

Register Insulation, Inc.  
2/17/2015  
Additional Duct Insulation in Bathrooms 1076 & 1084

Summary of Proposal

	Hours	\$/HR	Total
Foreman			\$ -
Journeyman	8	28.8	\$ 230.40
Laborer			
Superintendent			
Helper			
	<b>Subtotal</b>		\$ 230.40

Materials			
180 sq.ft. 2", 3/4 lb. Wrap	.25/sq.ft.	\$	45.00
2 rls. - FSK Tape	20.00/rl	\$	40.00
1/2 gal - CP-34 Mastic	18.50/gal.	\$	9.25
	<b>Subtotal</b>	\$	94.25

Equipment/Tools			
1 Truck/Trip	\$75.00	\$	75.00
	<b>Subtotal</b>	\$	75.00

Subcontractors			
		\$	-
	<b>Subtotal</b>	\$	-

**Running Total** \$ 399.65

Profit	(Excluding Subcontractors)	10%	\$	39.97
		<b>Subtotal</b>	\$	39.97

**Total Cost of Change Order** \$ 439.62

ITEM 35

1-3

# The Morganti Group, Inc.

## CHANGE ORDER REQUEST

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

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

No. OCOP#148

**TITLE:** OCOP #148 - Bridge Fixture Credit

**DATE:** 2/17/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to modify the light fixture layout on the Bridge. This revised layout has led to fewer lights. This change order request includes all credit, labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 2/24/15

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Electrical (Coastal)	1.000		(\$449.00)	(\$449.00)
00002	MGI OH&P	1.000		(\$19.00)	(\$19.00)
<b>Unit Cost:</b>					(\$468.00)
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					(\$468.00)

### APPROVAL:

City of Jacksonville	AECOM	The Morganti Group, Inc.
By: <u><i>Stam W. Hatler</i></u>	By: _____	By: <u><i>[Signature]</i></u>
Print Name: <u>Stam W. Hatler</u>	Print Name: _____	Print Name: <u><i>[Signature]</i></u>
Date: <u>2/20/15</u>	Date: _____	Date: <u>2/20/15</u>

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

6-Feb-15

CONTRACT TITLE:	OFCH
REFERENCE NO:	Credit for (6) Bridge Light Installations
PROPOSAL NO:	See attached documentation
DESCRIPTION:	credit for not installing (6) bridge fixtures due to lighting layout

Material Total		\$	(40.38)	
Sales Tax on Material	7.0%	\$	(2.83)	
<b>Total Material</b>				\$ (43)
Labor Hours (Regular)	(9.02)			
Regular Labor Rate:	29.50	\$	(266.09)	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	(39.91)	
Labor Burden	35%	\$	(93.13)	
<b>Total Labor</b>				\$ (399)
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	0%	\$	-	
<b>Total Overhead</b>				\$ -
Profit	0%	\$	-	
<b>SUBTOTAL</b>				\$ (442)
Bond 1.44%	1.44%	\$	(6.37)	
<b>TOTAL</b>				\$ (449)

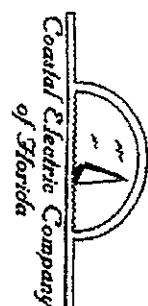
Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186

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

3-3



**Takeoff**

Vendor: COASTAL Labor Level: COASTAL 6 Feb 2015 13:37:30

**Phase: CREDIT FOR BRIDGE LIGHT INSTALLATION**

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0					<b>CREDIT FOR (6) BRIDGE FIXTURES</b>				
120836	-6	EA	M		COMPACT FLUOR. GYPSUM CEILING	0.0000	0.00	0.0000	0.00
70095	-60	FT	M	12	COMPACT FLUORESCENT RECESS GREEN THHN CU (GRD 20A)	0.0974	5.84	0.0040	-0.24
70028	-120	FT	M	12	THHN/THWN CU (SOL)	0.0974	-11.69	0.0040	-0.48
100072	-24	EA	M	MAX 5 #12	WIRE-NUT MED. RED #1810 8	0.1139	-2.72	0.0406	-0.96
10045	-36	FT	M	1/2	EMT	0.2193	-7.89	0.0315	-1.13
30177	-12	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1112	1.93	0.0300	-0.38
30117	-12	EA	M	1/2	EMT STEEL-SS COUPLING	0.1432	-1.72	0.0000	0.00
160831	-12	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0497	-0.60	0.0360	-0.43
160093	-12	EA	M	1/4 x 4"	TOGGLE BOLT	0.5054	-6.06	0.1000	-1.20
160127	-12	EA	M	1/4 x 1 1/4"	FENDER WASHER	0.0705	-0.85	0.0012	-0.04
160262	-60	EA	M	#10 X 1"	TEK SCREW	0.0279	-1.67	0.0000	0.00
<b>Phase Totals:</b>						<b>-40.38</b>			<b>-9.02</b>
<b>Job Totals:</b>						<b>-40.38</b>			<b>-9.02</b>

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





# NCS

## NETWORK CABLING SERVICES, INC.

365 College Dr. Middleburg FL 32068  
Phone: 904-276-2695 Fax: 904-276-0716  
Email: [lmvers@ncscabling.com](mailto:lmvers@ncscabling.com)

Date: 01/30/2015  
To: Morganti  
Attn: Joe Capraro  
Re: Change Order

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

### SCOPE OF WORK:

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

### Labor

<u>Technician Rate</u>	<u>Man Hours</u>	<u>Sub-Total</u>	<u>SS.MC.UNEMP</u>	<u>Total Labor</u>
\$18.50	19	\$351.50	\$94.77	\$446.27
			Materials	\$561.20
			Sub-total	\$1,007.47
			Profit 15%	\$151.12
			Total Add	\$1,158.59

Our total for this add is: \$1,158.59

Lee Myers  
Branch Manager

X Joe Capraro





**W.W. GAY FIRE & INTEGRATED SYSTEMS, INC.**  
 522 STOCKTON STREET • JACKSONVILLE, FL 32204 • PHONE 904-387-7973 • WWW.WWGF.COM



January 12th, 2015

**Pricing for Basement Stairwell Reader Adds not shown on TY Drawings**

Architect: AECOM, project No. 60023019  
 General Contractor: The Morganti Group, Inc.  
 Subcontractor: W. W. Gay Fire & Integrated Systems, Inc.  
 Spec. Section 28 00 50: Security Management System  
 Submitted by: W. W. Gay Fire & Integrated Systems, Inc.

Reference	Quan.	Mfg.	Model	Description	Material	Extended	Labor	Total
Access Control Components								
	2	Lenel	LNL-1300	1 reader board	\$ 236.25	\$ 472.50	157.24	\$ 629.74
			6125CKN0007G30L	FIPS201, PIV II compliant ICLASS RP40 MultiCLASS Reader				
	2	HID	LNL-CTX-2	Enclosure	\$ 182.50	\$ 365.00	157.24	\$ 522.24
	2			tie to REX motion (FBO)	\$ 81.25	\$ 162.50	78.82	\$ 241.12
	2			tie to REX button (FBO)			39.31	\$ 39.31
	2			tie to door power supply (FBO)			39.31	\$ 39.31
	2			tie to mag lock (FBO)			39.31	\$ 39.31
	2			tie to door contact (FBO)			39.31	\$ 39.31
	1			programming			157.24	\$ 157.24
	1			revise drawings			117.93	\$ 117.93
Access Control Cabling								
	0.4	Windy City	444351	reader cable, 6/22 overall shield, plenium.	\$ 197.50	\$ 79.00	157.24	\$ 236.24
	0.4	Windy City	444380	REX cable, 4/22 no shield, plenium	\$ 111.25	\$ 44.50	157.24	\$ 201.74
	0.4	Windy City	444360	D/C cable, 2/22 no shield, plenium	\$ 73.75	\$ 29.50	157.24	\$ 186.74
	0.4	Windy City	442360	strike/maglock cable 2#18 no shield, plenium	\$ 141.25	\$ 56.50	157.24	\$ 213.74
	0.4	Windy City	042003	RS-485 cable, plenium	\$ 356.25	\$ -	39.31	\$ 39.31
				J-hook/hanger assembly	\$ 5.04	\$ -	0	\$ -

	Threatened rod	\$	0.98	\$	0	\$
	Bat-wing Clip	\$	0.39	\$	0	\$
	<b>TOTAL</b>					<b>\$ 2,742.59</b>

EXCLUSIONS: Conduit, stub-tips, back boxes as required. 120vac power as required. All door hardware items designated as FBO.

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

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

*X [Signature]*  
 2/10/15

*WWD*

# The Morganti Group, Inc.

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

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

**CHANGE ORDER REQUEST**  
**No. OCOP#151**

**TITLE:** Budget 151

**DATE:** 2/20/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**CONTRACT NO:** OCA

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Form & pour a second set of steps down from loading dock to the VIP parking. (Pittman)		1.000		\$4,200.00	0.00%	\$0.00	\$4,200.00
00002	MGI Fee		1.000		\$365.22	0.00%	\$0.00	\$365.22

**Unit Cost:** \$4,565.22  
**Unit Tax:** \$0.00  
**Total:** \$4,565.22

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Huth

By: \_\_\_\_\_

By: [Signature]

Print Name: Steve W. Huth

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

Print Name: [Signature]

Date: 2/20/15

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

Date: 02/20/15



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

**June 30, 2014**

**The Morganti Group, Inc.**

**Old Federal Courthouse Renovation**

**337 West Adams Street**

**Jacksonville, FL 32202-4303**

**ATTN: Dennis Ramm / Joe Capraro**

**RE: Old Federal Courthouse Renovation Change Order Request #13**

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

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

**Inclusions:**

- We will do all form work
- We will place the rebar
- We will use 4,000 PSI concrete
- We will supply stamped drawings if required

**Exclusions and Clarifications:**

- You are to core drill all handrail sleeves
- You are to provide a dumpster for disposal of the removed materials.
- You are to supply toilets, electricity and water for cleanup.
- You are to do all testing of concrete required.
- Any labor, material, equipment or services not specifically mentioned herein will be considered the responsibility of others.

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

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

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

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

Sincerely,

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

*[Handwritten signature]*  
02/20/15

~~*[Handwritten signature]*~~  
2/20/15

4-5

**From: A.A. Pittman & Sons Concrete**  
**P.O. Box 23886**  
**Jacksonville, FL 32241**

**To: The Morganti Group, Inc.**  
**Old Federal Courthouse Renovation**  
**337 West Adams Street**  
**Jacksonville, FL 32202-4303**

**C/O#: Change Order Request # 13**

**Work: Form and pour a second set of steps down from the loading dock to the VIP parking. These would be detailed in 9/S3.2.04.**

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



5-5

Material	Quantity	Unit	Rate	TOTAL
Concrete	1.5	CY	\$236.67	\$ 355.01
Rebar #5 320 LF	0.056	TON	\$980.00	\$ 54.88
Tie Wire	1	ROLL	\$3.48	\$ 3.48
Plywood	2	SHT	\$35.26	\$ 70.52
2x4s	152	LF	\$0.49	\$ 74.48
Epoxy	1	EA	\$32.61	\$ 32.61
Tap Cons	0.5	BOX	\$18.19	\$ 9.10
Rebar Chairs	9	EA	\$1.28	\$ 11.52
Shore Jacks	6	EA	\$9.84	\$ 59.04
2x6s	27	LF	\$0.73	\$ 19.71
Champher	9	LF	\$0.16	\$ 1.44
Rub Material	6	BAG	\$10.00	\$ 60.00
			<b>Materials Sub Total</b>	<b>\$ 751.78</b>
			<b>Sub Total</b>	<b>\$3,652.17</b>
			<b>Overhead &amp; Profit@</b>	<b>15% \$ 547.83</b>
			<b>Total</b>	<b>\$4,200.00</b>

# The Morganti Group, Inc.

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

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

ITEM 39 1-2

CHANGE ORDER REQUEST  
No. OCOP#152

TITLE: Budget 152  
PROJECT: Renovations To Old Fed Courthouse  
TO: Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

DATE: 2/20/2015  
JOB: 33SE15  
CONTRACT NO: OCA

RE: To: From: Number:

### DESCRIPTION OF PROPOSAL

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

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	This change order proposal is per the Owner's request. It was indicated that Presidio was to provide a Geist Basic 24 Outlet PDU -24 x IEC 60320 C13 - 3.30 KVA - OUVvertical Racmount - Qty 24. During project execution the city used the existing equipment in place of these parts, therefore a credit is to be issued. (Presidio)		1.000		(\$4,962.96)	0.00%	\$0.00	(\$4,962.96)
00002	MGI Fee		1.000		(\$421.85)	0.00%	\$0.00	(\$421.85)

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

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]  
Print Name: Stam W. Hatifa

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_

By: [Signature]  
Print Name: \_\_\_\_\_

Date: 2/20/15

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

Date: 2/20/15

# Change Request and Authorization

PRESIDIO

<b>Name</b> Cheryl Alli		<b>Customer</b> The Morganti Group, Inc.	
<b>Email Address</b> calli@presidio.com		<b>Project ID / Task affected (include project ID or associated SO#)</b> 26309259	
<b>Phone</b> 321-438-9303		<b>Date Requested</b> 2/10/2015	<b>Date Required By</b> 2/20/2015
<b>System Title</b>			

On page 271100-6 subparagraph 2.4 / A.6 the specifications section 27 11 00-COMMUNICATIONS EQUIPMENT ROOM FITTINGS, it indicates that Presidio will provide the following as part of the Project solution:

Geist Basic 24-Outlets PDU - 24 x IEC 60320 C13 - 3.30 kVA - 0UVertical Rackmount - Qty 24.

During project execution the City used existing equipment in place of these parts and will be issued a credit for these items

The following are the pricing as well as the overhead & profit costs related to the above request:

Part Number	Description	Unit Price	Qty	Ext Price
VHVEN242-102C13TL6	Geist Basic 24-Outlets PDU - 24 x IEC 60320 C13 - 3.30 kVA - 0UVertical Rackmount	\$175.77	24	\$4,218.48
OH & P	Overhead and Profit	\$744.48	1	\$744.48

N/A

Change affects:  Function/Features  Performance/scalability  Supportability  Security  Cost  Schedule  Deliverables

The credit amount on the contract to Morganti will be in the total amount of:  
TOTAL CREDIT: \$4,962.96

<b>Presidio Signature--Authorization to Proceed</b>	<b>Date</b>
<b>Customer Signature--Authorization to Proceed and Acceptance of Impact</b>	<b>Date</b>

ITEM 40 1-1

**Goldsbury, Tom**

**From:** Dennis Ramm <dramm@morganti.com>  
**Sent:** Tuesday, February 24, 2015 4:54 PM  
**To:** Goldsbury, Tom  
**Cc:** Lydia Beck  
**Subject:** \$40.00 TYPO ERROR ON THE COJ BREAKDOWN OCO-04 / THE CORRECT AMOUNT FOR THE OCOP 82 IS \$ 10,337.00  
**Attachments:** OFCR-OCO-04-OCOP-082.pdf  
**Importance:** High  
**Sensitivity:** Confidential

Tom,

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

15	OCOP # 82 Add soffits and acoustical ceiling	1	LS	\$10,377.00	\$10,377.00	
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\$40.00 TYPO ERROR ON THE COJ BREAKDOWN / THE CORRECT AMOUNT FOR THE OCOP 82 IS \$ 10,337.00

82	LASA	\$4,503.00			
82	LASA	\$3,784.00			
82	LASA	\$1,232.00			
	MGI FEE		\$ 818.00		
	<b>SUBTOTAL</b>	<b>\$9,519.00</b>	<b>\$ 818.00</b>	<b>\$10,337.00</b>	<b>\$818.00</b>

Best Regards,



**MORGANTI**

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

**Dennis A. Ramm**  
Sr. Project Manager

**Project Office Main: (904) 630-7551**  
**Project Direct Office: (904) 630-7768**  
**Project Office Fax: (904) 630-1434**  
**Mobile: (904) 477-3123**

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