

DEPARTMENT OF PUBLIC WORKS

9891
CO#3



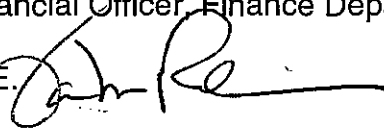
August 4, 2014

Ref # 130516
1900.14-1
Morganti Group
To Mayor
8/14/14

MEMORANDUM

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

THROUGH: Ronnie Belton, Chief Financial Officer, Finance Department

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

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

Forwarded herewith for execution is Change Order No. 3 for subject project.

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

Previous Change Order No. 1-2:.....\$1,365,524.97

Change Order No. 3:.....(\$1,363,946.26)

Total Revised Contract Amount\$25,810,178.71

Account NumberSee 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

08/08/14 14:04:35
Procurement Division

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
CONSTRUCTION CHANGE ORDER

Change Order No.: Three (3) Date: July 15, 2014

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 1-2: \$1,365,524.97 + Change Order No. 3: (\$1,363,946.26)

TOTAL REVISED CONTRACT AMOUNT: \$25,810,178.71

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

Contract Expiration Date: April 27, 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 SR. PROJECT MANAGER

Date 7/29/2014 Date 7/28/14

Signed [Signature] Public Works Department Issuing Authority By [Signature] Thomas H. Goldsby, P. E. Engineer Manager Date 8/1/14

[Signature] 8/5/14 Director of Public Works Date [Signature] 8-14-14 Assistant Counsel Date

[Signature] 8/12/14 Chief Procurement & Supply Officer Date [Signature] 8/14/14 Mayor Date

[Signature] 8/13/14 Director of Administration & Finance Date [Signature] 8-15-14 Corporation Secretary Date

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04



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)
Account Totals	\$19,985,536.81	\$261,787.67	\$5,562,854.23	\$25,810,178.71

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 06/10/13 to Morganti Group, Inc., in the amount of \$25,808,600.00; Change Order #1 was approved on 03/14/14 in the amount of \$188,588.16; Change Order #2 was approved on 05/23/14 in the amount of \$1,173,280.71 and amended for correction on 06/12/14 in the amount of \$1,176,936.81.

Accordingly, recommend approval of Change Order #3 in the reduced amount of (\$1,363,946.26) for credit materials purchased by the City of Jacksonville, and the associated sales tax savings. Revised total award amount not-to-exceed \$25,810,178.71.

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

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

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: 7/3/14

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 7/2/14

APPROVED

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

DEPARTMENT OF PUBLIC WORKS

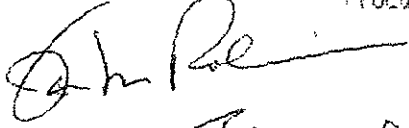


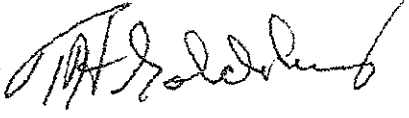
June 27, 2014

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

06/27/14 13:11:40
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 #3 (\$1,363,946.26)
Account PWCP353VP519 06505 PW0174 07

Change order #2 was recently approved by GGAC in the amount of \$1,176,936.81. Items 1 thru 13, and 15 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. Item 14 in the attached summary is a credit for materials purchased by the City of Jacksonville, and the associated sales tax savings. It should be noted that the purchase orders included in item 14 are only those that have been closed to date. Additional deductive change order(s) will be issued as other purchase orders are closed.

According we are requesting that change order No. 3 to Contract 9891 be approved in the amount of (\$1,363,946.26).

Attachments: Summary and Backup Quotes

xc: Ann Brackin

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET		NET
					ADDITION	DELETION	
1	OCOP #53 POWER FOR FIRE/SMOKE DAMPERS	1.000	LS	\$58,418.00	\$58,418.00		
JUSTIFICATION: Circuits were not shown on electrical plans							
2	OCOP #63 MEZZANINE TO STAIR SUPP.	1	LS	\$7,969.00	\$7,969.00		
JUSTIFICATION: Building structure was not per the existing plans. UNFORSEEN CONDITION							
3	OCOP #62 BASEMENT VAULT DOOR	1	LS	\$1,395.00	\$1,395.00		
JUSTIFICATION: The existing vault door was found to have missing parts in the hardware.							
4	OCOP #61 RFI 182 Waterproof New Basement Wall	1	LS	\$12,391.00	\$12,391.00		
JUSTIFICATION: Additional work necessary to prevent water from leaking into electrical room.							
5	OCOP #60 HEAVY DUTY ROOL-UP DOOR	1	LS	\$ 3,685.00	\$3,685.00		
JUSTIFICATION: Requested by Public Buildings for means to remove large equipment from basement for maintenance.							
6	OCOP #59 RF1166 BRIDGE ROOF DRAIN	-1	LS	\$3,608.00		(\$3,608.00)	
JUSTIFICATION: Necessary field change to fit roof drains							
7	OCOP 58 INSTALL FIRE PROTECTION IN BASEMENT NEW OFFICE	1	LS	\$1,206.00	\$1,206.00		
JUSTIFICATION: New office requested by SAO for supervisor							
8	OCOP #57 CPR004 ELEVATOR MACH. RM	1	LS	\$21,755.75	\$21,755.75		
JUSTIFICATION: Elevator equipment room needed addition A/C to keep equipment cool.							
9	OCOP #56 ADDITIONAL TRANSFER DUCT	1	LS	\$13,948.00	\$13,948.00		
JUSTIFICATION: Walls needed to be extended to deck for security, this then required transfer ducts for air flow.							
10	OCOP #55 CHANGES TO CARPET	1	LS	\$10,545.97	\$10,545.97		
JUSTIFICATION: Per SAO request							
11	OCOP #54 RESTROOM WING WALL TILE	1.000	LS	\$11,887.50	\$11,887.50		
JUSTIFICATION: Contract drawings did not show receiving tile. Tile required by code.							
12	OCOP #52 CPR001R BRIDGE REDESIGN	1	LS	\$31,692.00	\$31,692.00		
JUSTIFICATION: Existing conditions at Old Federal Courthouse and New County Courthouse were not per contract drawings. Adjustments needed to be made on both ends of pedestrian bridge.							
13	OCOP #64 VOICE AND DATA UPGRADE	-1	LS	\$33,273.45		(\$33,273.45)	

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
	JUSTIFICATION: After final review by COJ Information Technologies Department various quantities and items have been added/adjusted/deleted.						
14	CREDIT FOR OWNER DIRECT PURCHASED ITEMS	-1	LS	\$1,523,958.03		(\$1,523,958.03)	
	JUSTIFICATION: City direct purchase of material to save sales tax.						
14	OCOP #65 WINDOW CAULKING ABATEMENT	1	LS	\$22,000.00	\$22,000.00		
	JUSTIFICATION: Upon further investigation it was found that the caulking in the exterior spandrel panels contained asbestos.						
					\$196,893.22	(\$1,560,839.48)	(\$1,363,946.26)
					Net Addition	Net Deletion	

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#053

TITLE: OCOP #53 - Power For Fire/Smoke Dam

DATE: 5/22/2014

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

Per the Owner's request, this change order proposal is to supply and install dedicated electrical circuits and 120V to 24V stepdown transformers. This proposal includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 5/29/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Electrical (Coastal)	1.000		\$53,841.00	\$53,841.00
00002	MGI OH&P	1.000		\$4,577.00	\$4,577.00

Unit Cost: \$58,418.00

Unit Tax: \$0.00

Unit Total: \$58,418.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven Hatton

By: _____

By: [Signature]

Print Name: Steven Hatton

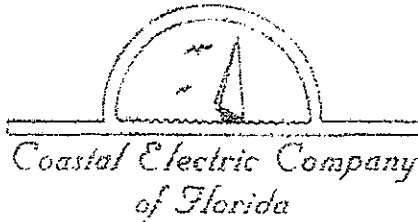
Print Name: _____

Print Name: [Signature]

Date: 5/22/14

Date: _____

Date: 5/22/2014



Coastal Electric Company
of Florida

2759 St. Johns Bluff Road
Jacksonville, Florida 32246
Electrical Contractors EC0000338
Telephone No. (904) 645-0026
Facsimile No. (904) 645-6186

COI
Approved to
Proceed
5/22/14

May 5, 2014

The Morganti Group Inc.
377 West Adams St
Jacksonville, FL. 32202

Attn: Joe Capraro

Re: Adding Power for Fire & Smoke Dampers

As requested by email letter dated April 24, 2014 & job site equipment startup meeting April 30, 2014. Pricing to install dedicated electrical circuits & install 120V to 24V step-down transformers is **\$53,841**. Please see the attached back-up documentation.

Per meeting instructions & recommendations from Johnson Controls representative "Paul Griffin" we are utilizing bulk control transformers majority of will be installed in the mechanical rooms in the basement. "Anticipated delivery dates 7-15 days"

This proposal is based on our performing the work during the present phase of the project. If Job requirements or deadlines need to be met additional charges for overtime rates will need to be applied at that time. Extended delay of approval over (7) will make this proposal null and void.

Please don't hesitate to contact me if I can be of any further assistance.

Sincerely,

Ken Grammer – Project Manager
Coastal Electric Company of Florida
2759 St. Johns Bluff Rd S
Jacksonville, FL 32246
904 645-0026 Office
904 553-3595 Cell
ken@coastalelectricco.com

X Stan W. Hatten
5/22/14

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

5-May-14

CONTRACT TITLE:	OFCH
REFERENCE NO:	Add power for fire/smoke dampers not shown on construction drawings
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Install branch wiring & stepdown transformers for 24V fire & smoke dampers

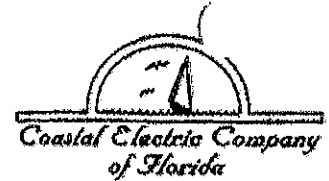
Material Total		\$	10,192.80	
Sales Tax on Material	7.0%	\$	713.50	
Total Material				\$ 10,906
Labor Hours (Regular)	792.04			
Regular Labor Rate:	28.50	\$	23,365.18	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	3,504.78	
Labor Burden	35%	\$	8,177.81	
Total Labor				\$ 35,048
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
Total Equip./Subcontracts				\$ -
Job Expense	0%	\$	-	
Overhead	10%	\$	4,595.41	
Total Overhead				\$ 4,595
Profit	5%			\$ 2,527
SUBTOTAL				\$ 53,077
Bond	1.44%			\$ 764.31
TOTAL				\$ 53,841

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186

Job ID: 267 OFCH FINAL CHANGE ORDERS
 Project: OFCH Final Change Orders



Takeoff

Vendor: COASTAL

Labor Level: COASTAL

2 May 2014 10:08:43

Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				ADD CIRCUITRY FOR FIRE SMOKE DAMPERS NOT SHOWN ON CONSTRUCTION DRAWINGS				
	0				ON CONSTRUCTION DRAWINGS				
	0								
	0								
	60				RISER AR-1 CIRCUIT BLN-25				
					120V CKT FROM BLN TO AHU #1 & 2				
TITLE	60	EA	M		1/2 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00	0.0000	0.00
10045	60	FT	M	1/2	EMT	0.2886	17.32	0.0378	2.27
30117	6	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	1.03	0.0000	0.00
70032	132	FT	M	12	THHN/THWN CU (STR)	0.1336	17.63	0.0048	0.63
70105	66	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	8.81	0.0048	0.32
160831	8	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	0.48	0.0432	0.35
160278	8	EA	M	1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0737	0.59	0.0396	0.32
160301	8	EA	M	1/4 x 1 1/2 - 3	HAMMER DRILLED HOLE	0.0000	0.00	0.1440	1.15
160103	8	EA	M	#10	FLAT WASHER	0.0113	0.09	0.0014	0.01
					1/2 EMT W/#12 EXPOSED CONCRETE Totals:	0.7658	45.95	0.0841	5.04
	0								
	0				STEP DOWN TRANSFORMER INSTALLED IN AHU ROOMS				
	1				500VA XFMR FOR (27) F/S DAMPERS				
150862	1	EA	M	12x12x6	PULL BOX -ENAMEL SCREW COVER	0.0000	0.00	1.7136	1.71
160270	4	EA	M	1/4	SELF DRILLING ANCHOR	0.8534	3.41	0.1440	0.58
160128	4	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.37	0.0014	0.01
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
100072	1	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.14	0.0480	0.05
100086	1	EA	M	#12	PIGTAIL W/GRD SCREW	3.2067	3.21	0.0288	0.03

Coastal Electric Company of Florida

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

Phone: 9046450026

Web:

24-1

Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0									
24V CIRCUITRY FROM BASEMENT UP TO FIFTH FLOOR									
TITLE	90	EA	M		1/2 EMT W/#12 EXPOSED WOOD	0.0000	0.00	0.0000	0.00
10045	90	FT	M	1/2	EMT	0.2886	25.97	0.0378	3.40
30117	9	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	1.55	0.0000	0.00
70032	198	FT	M	12	THHN/THWN CU (STR)	0.1336	26.44	0.0048	0.95
70105	99	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	13.22	0.0048	0.48
160831	11	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	0.66	0.0432	0.48
160266	11	EA	M	#10 x 1"	SHEET METAL SCREW	0.0888	0.98	0.0288	0.32
160103	11	EA	M	#10	FLAT WASHER	0.0113	0.12	0.0014	0.02
					1/2 EMT W/#12 EXPOSED WOOD Totals:	0.7661	68.95	0.0626	5.64
0									
3-BOXES EACH FLOOR W/FIREPROOFING									
TITLE	7	EA	M		4" SQ. BOX ON CONCRETE 1/2" EMT	0.0000	0.00	0.0000	0.00
150038	7	EA	M	2-1/8"D 30.3-CI	4" SQ. CMB-KO NO BRKT	2.4000	16.80	0.3600	2.52
150095	7	EA	M		4" SQ BLANK CVR	0.2234	1.56	0.0960	0.67
160270	14	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	11.95	0.1440	2.02
160128	14	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	1.29	0.0014	0.02
30177	14	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	1.87	0.0360	0.50
100072	28	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	3.81	0.0480	1.34
					4" SQ. BOX ON CONCRETE 1/2" EMT Totals:	5.3246	37.27	1.0109	7.08
10164	7	EA	M	1/2	FIRE PROOF WALL SEAL	1.2000	8.40	0.3600	2.52
0									
FIRE/SMOKE DAMPERS									
TITLE	27	EA	M		DAMPER CONNECTION - J-BOX & FLEX	0.0000	0.00	0.0000	0.00
150006	27	EA	M	1-1/2"D 21.0-CI	4" SQ. CMB- KO NO BRKT	2.4000	64.80	0.3600	9.72
150095	27	EA	M		4" SQ BLANK CVR	0.2234	6.03	0.0960	2.59
160093	54	EA	M	1/4 x 1/4"	TOGGLE BOLT	0.6064	32.75	0.1200	6.48
160126	54	EA	M	1/4 x 1"	FENDER WASHER	0.0825	4.46	0.0014	0.08
100072	51	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	11.01	0.0480	3.89
100083	27	EA	M		GROUND SCREW	0.0884	2.39	0.0240	0.65
100150	27	EA	M	12	WIRE TERMINATION	0.0000	0.00	0.1080	2.92
50001	162	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4810	77.92	0.0420	6.80

Coastal Electric Company of Florida

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

Phone: 9046450026
Web:

CX

Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
50023	27	EA	M	1/2	FLEX CONDUIT ANGLE CONNECTOR	2.2506	60.77	0.1440	3.89
50032	27	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	14.61	0.1080	2.92
70028	810	FT	M	12	THHN/THWN CU (SOL)	0.1336	108.18	0.0048	3.89
DAMPER CONNECTION - J-BOX & FLEX Totals:						14.1821	382.92	1.6229	43.82
0	0				RISER AR-2 CIRCUIT BLN-22 (NEW BREAKER)				
140	140	EA	M		120V CKT FROM BLN TO AHU #3 & 15				
TITLE	140	EA	M		1/2 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00	0.0000	0.00
10045	140	FT	M	1/2	EMT	0.2886	40.40	0.0378	5.29
30117	14	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	2.41	0.0000	0.00
70032	308	FT	M	12	THHN/THWN CU (STR)	0.1336	41.14	0.0048	1.48
70105	154	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	20.57	0.0048	0.74
160831	17	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	1.01	0.0432	0.73
160278	17	EA	M	1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0737	1.25	0.0396	0.67
160301	17	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1440	2.45
160103	17	EA	M	1/10	FLAT WASHER	0.0113	0.19	0.0014	0.02
1/2 EMT W/#12 EXPOSED CONCRETE Totals:						0.7641	106.97	0.0814	11.39
180409	1	EA	M	20/1	BOLT-ON BREAKERS	8.4000	8.40	0.3024	0.30
0	0				STEP DOWN TRANSFORMER INSTALLED IN AHU ROOMS				
2	2				500 & 300VA XFMR FOR (34) F/S DAMPERS				
150862	2	EA	M	12x12x6	PULL BOX -ENAMEL SCREW COVER	0.0000	0.00	1.7136	3.43
160270	8	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	6.83	0.1440	1.15
160128	8	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.73	0.0014	0.01
30177	4	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1334	0.53	0.0360	0.14
100072	2	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.27	0.0480	0.10
100086	12	EA	M	#12	PIGTAIL W/GRD SCREW	3.2067	6.41	0.0288	0.06
0	90				24V CIRCUITRY FROM BASEMENT UP TO FIFTH FLOOR				
0	0				2-RUNS				
TITLE	180	EA	M		1/2 EMT W/#12 EXPOSED WOOD	0.0000	0.00	0.0000	0.00
10045	180	FT	M	1/2	EMT	0.2886	51.95	0.0378	6.80
30117	18	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	3.09	0.0000	0.00

Coastal Electric Company of Florida

2759 St. Johns Bluff Road S.
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Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
70032	397	FT	M	12	THHN/THWN CU (STR)	0.1336	53.02	0.0048	1.91
70105	199	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	26.58	0.0048	0.96
160831	22	EA	M	1/2	EMT J-HOLE STEEL STRAP	0.0596	1.31	0.0432	0.95
160266	22	EA	M	#10 x 1"	SHEET METAL SCREW	0.0888	1.95	0.0288	0.63
160103	22	EA	M	#10	FLAT WASHER	0.0113	0.25	0.0014	0.03
					1/2 EMT W/#12 EXPOSED WOOD Totals:	0.7675	138.16	0.0627	11.28
	14				J-BOXES EACH FLOOR W/FIREPROOFING				
TITLE	14	EA	M		4" SQ. BOX ON CONCRETE 1/2" EMT	0.0000	0.00	0.0000	0.00
150038	14	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2.4000	33.60	0.3600	5.04
150095	14	EA	M		4"SQ BLANK CVR	0.2234	3.13	0.0960	1.34
160270	28	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	23.90	0.1440	4.03
160128	28	EA	M	1/4" x 1 1/2"	FENDER WASHER	0.0918	2.57	0.0014	0.04
30177	28	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	3.74	0.0360	1.01
100072	56	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	7.61	0.0480	2.69
					4" SQ. BOX ON CONCRETE 1/2" EMT Totals:	5.3246	74.54	1.0109	14.15
10164	14	EA	M	1/2	FIRE PROOF WALL SEAL	1.2000	16.80	0.3600	5.04
	34				FIRE/SMOKE DAMPERS				
TITLE	34	EA	M		DAMPER CONNECTION - J-BOX & FLEX	0.0000	0.00	0.0000	0.00
150006	34	EA	M	1-1/2"D 21.0-CI	4"SQ CMB- KO NO BRKT	2.4000	81.60	0.3600	12.24
150095	34	EA	M		4"SQ BLANK CVR	0.2234	7.60	0.0960	3.26
160093	68	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	41.24	0.1200	8.16
160126	68	EA	M	1/4 x 1"	FENDER WASHER	0.0825	5.61	0.0014	0.10
100072	102	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	13.87	0.0480	4.90
100083	34	EA	M		GROUND SCREW	0.0884	3.01	0.0240	0.82
100150	34	EA	M	12	WIRE TERMINATION	0.0000	0.00	0.1080	3.67
50001	204	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4810	98.12	0.0420	8.57
50023	34	EA	M	1/2	FLEX CONDUIT ANGLE CONNECTOR	2.2506	76.52	0.1440	4.90
50032	34	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	18.40	0.1080	3.67
70028	1,020	FT	M	12	THHN/THWN CU (SOL)	0.1336	136.23	0.0048	4.90
					DAMPER CONNECTION - J-BOX & FLEX Totals:	14.1821	482.19	1.6229	55.18

Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0	0				RISER AR-3 CIRCUIT BLN-27 (NOTE BLN-8:N/A)				
	220				120V CKT FROM BLN TO AHU #4 & 5				
TITLE	220	EA	M		1/2 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00	0.0000	0.00
10045	220	FT	M	1/2	EMT	0.2886	63.49	0.0378	8.32
30117	22	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	3.78	0.0000	0.00
70032	485	FT	M	12	THHN/THWN CU (STR)	0.1336	64.78	0.0048	2.33
70105	243	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	32.46	0.0048	1.17
160831	27	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	1.61	0.0432	1.17
160278	27	EA	M	1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0737	1.99	0.0396	1.07
160301	27	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1440	3.89
160103	27	EA	M	#10	FLAT WASHER	0.0113	0.30	0.0014	0.04
					1/2 EMT W/#12 EXPOSED CONCRETE Totals:	0.7655	168.41	0.0817	17.97
180409	1	EA	M	20/1	BOLT-ON BREAKERS	8.4000	8.40	0.3024	0.30
0	0				STEP DOWN TRANSFORMER INSTALLED IN AHU ROOMS				
	1				500VA XFMR FOR (27) F/S DAMPERS				
150862	1	EA	M	12x12x6	PULL BOX -ENAMEL SCREW COVER	0.0000	0.00	1.7136	1.71
160270	4	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	3.41	0.1440	0.58
160128	4	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.37	0.0014	0.01
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
100072	1	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.14	0.0480	0.05
100086	1	EA	M	#12	PIGTAIL W/GRD SCREW	3.2067	3.21	0.0288	0.03
0	90				24V CIRCUITRY FROM BASEMENT UP TO FIFTH FLOOR				
TITLE	90	EA	M		1/2 EMT W/#12 EXPOSED WOOD	0.0000	0.00	0.0000	0.00
10045	90	FT	M	1/2	EMT	0.2886	25.97	0.0378	3.40
30117	9	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	1.55	0.0000	0.00
70032	198	FT	M	12	THHN/THWN CU (STR)	0.1336	26.44	0.0048	0.95
70105	99	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	13.22	0.0048	0.48
160831	11	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	0.66	0.0432	0.48
160266	11	EA	M	#10 x 1"	SHEET METAL SCREW	0.0888	0.98	0.0288	0.32
160103	11	EA	M	#10	FLAT WASHER	0.0113	0.12	0.0014	0.02

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Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
					1/2 EMT W/#12 EXPOSED WOOD Totals:	0.7661	68.95	0.0626	5.64
	0								
	5				J-BOXES EACH FLOOR W/FIREPROOFING				
TITLE	5	EA	M		4" SQ. BOX ON CONCRETE 1/2" EMT	0.0000	0.00	0.0000	0.00
150098	5	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2.4000	12.00	0.3600	1.80
150095	5	EA	M		4"SQ BLANK CVR	0.2234	1.12	0.0960	0.48
160270	10	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	8.53	0.1440	1.44
160128	10	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.92	0.0014	0.01
30177	10	EA	M	1/2"	EMT STEEL SS CONNECTOR	0.1334	1.33	0.0360	0.36
100072	20	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	2.72	0.0480	0.96
					4" SQ. BOX ON CONCRETE 1/2" EMT Totals:	5.3246	26.62	1.0109	5.05
10164	5	EA	M	1/2"	FIRE PROOF WALL SEAL	1.2000	6.00	0.3600	1.80
	0								
	27				FIRE/SMOKE DAMPERS				
TITLE	27	EA	M		DAMPER CONNECTION - J-BOX & FLEX	0.0000	0.00	0.0000	0.00
150006	27	EA	M	1-1/2"D 21.0-CI	4"SQ CMB- KO NO BRKT	2.4000	64.80	0.3600	9.72
150095	27	EA	M		4"SQ BLANK CVR	0.2234	6.03	0.0960	2.59
160093	54	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	32.75	0.1200	6.48
160126	54	EA	M	1/4 x 1"	FENDER WASHER	0.0825	4.46	0.0014	0.08
100072	81	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	11.01	0.0480	3.89
100083	27	EA	M		GROUND SCREW	0.0884	2.39	0.0240	0.65
100150	27	EA	M	12	WIRE TERMINATION	0.0000	0.00	0.1080	2.92
50001	162	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4810	77.92	0.0420	6.80
50023	27	EA	M	1/2	FLEX CONDUIT ANGLE CONNECTOR	2.2506	60.77	0.1440	3.89
50032	27	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	14.61	0.1080	2.92
70028	810	FT	M	12	THHN/THWN CU (SOL)	0.1336	108.18	0.0048	3.89
					DAMPER CONNECTION - J-BOX & FLEX Totals:	14.1821	382.92	1.6229	43.82
	0								
	0								
	0				RISER AR-4 CIRCUIT BLN-19				
	260				120V CKT FROM BLN TO AHU #6 & 7				
TITLE	260	EA	M		1/2 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00	0.0000	0.00
10045	260	FT	M	1/2	EMT	0.2886	75.04	0.0378	9.83

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Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
30117	26	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	4.47	0.0000	0.00
70032	572	FT	M	12	THHN/THWN CU (STR)	0.1336	76.40	0.0048	2.75
70105	286	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	38.20	0.0048	1.37
160831	32	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	1.91	0.0432	1.38
160278	32	EA	M	1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0737	2.36	0.0396	1.27
160301	32	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1440	4.61
160103	32	EA	M	#10	FLAT WASHER	0.0113	0.36	0.0014	0.05
					1/2 EMT W/#12 EXPOSED CONCRETE Totals:	0.7643	198.73	0.0817	21.25
0									
0					STEP DOWN TRANSFORMER INSTALLED IN AHU ROOMS				
1					500VA XFMR FOR (28) F/S DAMPERS				
150862	1	EA	M	12x12x6	PULL BOX -ENAMEL SCREW COVER	0.0000	0.00	1.7136	1.71
160270	4	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	3.41	0.1440	0.58
160128	4	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.37	0.0014	0.01
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
100072	1	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.14	0.0480	0.05
100086	1	EA	M	#12	PIGTAIL W/GRD SCREW	3.2067	3.21	0.0288	0.03
0									
90					24V CIRCUITRY FROM BASEMENT UP TO FIFTH FLOOR				
TITLE	90	EA	M		1/2 EMT W/#12 EXPOSED WOOD	0.0000	0.00	0.0000	0.00
10045	90	FT	M	1/2	EMT	0.2886	25.97	0.0378	3.40
30117	9	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	1.55	0.0000	0.00
70032	198	FT	M	12	THHN/THWN CU (STR)	0.1336	26.44	0.0048	0.95
70105	99	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	13.22	0.0048	0.48
160831	11	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	0.66	0.0432	0.48
160266	11	EA	M	#10 x 1"	SHEET METAL SCREW	0.0888	0.98	0.0288	0.32
160103	11	EA	M	#10	FLAT WASHER	0.0113	0.12	0.0014	0.02
					1/2 EMT W/#12 EXPOSED WOOD Totals:	0.7661	68.95	0.0626	5.64
0									
5					1-BOXES EACH FLOOR W/FIREPROOFING				
TITLE	5	EA	M		4" SQ. BOX ON CONCRETE 1/2" EMT	0.0000	0.00	0.0000	0.00
150038	5	EA	M	2-1/8"D 30-3-CL	4"SQ CMB-KO. NO BRKT	2.4000	12.00	0.3600	1.80
150095	5	EA	M		4"SQ BLANK CVR	0.2234	1.12	0.0960	0.48

100

Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160270	10	EA	M	1/4"	SELF-DRILLING ANCHOR	0.8534	8.53	0.1440	1.44
160128	10	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.92	0.0014	0.01
30177	10	EA	M	1/2"	EMT STEEL SS CONNECTOR	0.1334	1.33	0.0360	0.36
100072	20	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	2.72	0.0480	0.96
					4" SQ. BOX ON CONCRETE 1/2" EMT Totals:	5.3246	26.62	1.0109	5.05
10164	5	EA	M	1/2"	FIRE PROOF WALL SEAL	1.2000	6.00	0.3600	1.80
0									
28					FIRE/SMOKE DAMPERS				
TITLE	28	EA	M		DAMPER CONNECTION - J-BOX & FLEX	0.0000	0.00	0.0000	0.00
150006	28	EA	M	1-1/2" D 21.0-CI	4" SQ CMB-KO NO BRKT.	2.4000	67.20	0.3600	10.08
150095	28	EA	M		4" SQ BLANK CVR	0.2234	6.26	0.0960	2.69
160093	56	EA	M	1/4 x 4"	TOGGLE BOLT	0.6054	33.96	0.1200	6.72
160126	56	EA	M	1/4 x 1"	FENDER WASHER	0.0825	4.62	0.0014	0.08
100072	84	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	11.42	0.0480	4.03
100083	28	EA	M		GROUND SCREW	0.0884	2.48	0.0240	0.67
100150	28	EA	M	12	WIRE TERMINATION	0.0000	0.00	0.1080	3.02
50001	168	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4810	80.80	0.0420	7.06
50023	28	EA	M	1/2	FLEX CONDUIT ANGLE CONNECTOR	2.2506	63.02	0.1440	4.03
50032	28	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	15.15	0.1080	3.02
70028	840	FT	M	12	THHN/THWN CU (SOL)	0.1336	112.19	0.0048	4.03
					DAMPER CONNECTION - J-BOX & FLEX Totals:	14.1821	397.10	1.6229	45.44
0									
0					RISER AR-5 CIRCUIT BLN-21				
340					120V CKT FROM BLN TO AHU #8 & 9				
TITLE	340	EA	M		1/2 EMT W/#12-EXPOSED CONCRETE	0.0000	0.00	0.0000	0.00
10045	340	FT	M	1/2	EMT	0.2886	98.12	0.0378	12.85
30117	34	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	5.84	0.0000	0.00
70032	749	FT	M	12	THHN/THWN CU (STR)	0.1336	100.04	0.0048	3.60
70105	375	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	50.08	0.0048	1.80
160831	41	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	2.45	0.0432	1.77
160278	41	EA	M	1/4 x 3-1/4"	TAPCON SCREW (3/16 DRILL)	0.0737	3.02	0.0396	1.62
160301	41	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1440	5.90
160103	41	EA	M	#10	FLAT WASHER	0.0113	0.46	0.0014	0.06

Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
					1/2 EMT W/#12 EXPOSED CONCRETE Totals:	0.7648	260.02	0.0812	27.61
	0								
	2				500 & 300VA XFMR FOR (34) F/S DAMPERS				
150862	2	EA	M	12x12x6	PULL BOX -ENAMEL SCREW COVER	0.0000	0.00	1.7136	3.43
160270	8	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	6.83	0.1440	1.15
160128	8	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.73	0.0014	0.01
30177	4	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.53	0.0360	0.14
100072	2	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.27	0.0480	0.10
100086	2	EA	M	#12	PIGTAIL W/GRD SCREW	3.2067	6.41	0.0288	0.06
	0								
	90				24V CIRCUITRY FROM BASEMENT UP TO FIFTH FLOOR				
	0				2-RUNS				
TITLE	180	EA	M		1/2 EMT W/#12 EXPOSED WOOD	0.0000	0.00	0.0000	0.00
10045	180	FT	M	1/2	EMT	0.2886	51.95	0.0378	6.80
30117	18	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	3.09	0.0000	0.00
70032	397	FT	M	12	THHN/THWN CU (STR)	0.1336	53.02	0.0048	1.91
70105	199	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	26.58	0.0048	0.96
160831	22	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	1.31	0.0432	0.95
160266	22	EA	M	#10 x 1"	SHEET METAL SCREW	0.0888	1.95	0.0288	0.63
160103	22	EA	M	#10	FLAT WASHER	0.0113	0.25	0.0014	0.03
					1/2 EMT W/#12 EXPOSED WOOD Totals:	0.7675	138.16	0.0627	11.28
	0								
	10				3-BOXES EACH FLOOR W/FIREPROOFING				
TITLE	10	EA	M		4" SQ. BOX ON CONCRETE 1/2" EMT	0.0000	0.00	0.0000	0.00
150038	10	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	2.4000	24.00	0.3600	3.60
150095	10	EA	M		4" SQ-BLANK CVR	0.2234	2.23	0.0960	0.96
160270	20	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	17.07	0.1440	2.88
160128	20	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	1.84	0.0014	0.03
30177	20	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	2.67	0.0360	0.72
100072	40	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	5.44	0.0480	1.92
					4" SQ. BOX ON CONCRETE 1/2" EMT Totals:	5.3246	53.25	1.0109	10.11
	0								
10164	14	EA	M	1/2	FIRE PROOF WALL SEAL	1.2000	16.80	0.3600	5.04
	0								

Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
FIRE/SMOKE DAMPERS									
TITLE	34	EA	M		DAMPER CONNECTION - J-BOX & FLEX	0.0000	0.00	0.0000	0.00
150006	34	EA	M	1-1/2"D 21.0-CI	4"SQ CMB-KO-NO BRKT	2.4000	81.60	0.3600	12.24
150095	34	EA	M		4"SQ BLANK CVR	0.2234	7.60	0.0960	3.26
160093	68	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	41.24	0.1200	8.16
160126	68	EA	M	1/4 x 1"	FENDER WASHER	0.0825	5.61	0.0014	0.10
100072	102	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	13.87	0.0480	4.90
100083	34	EA	M		GROUND SCREW	0.0884	3.01	0.0240	0.82
100150	34	EA	M	12	WIRE TERMINATION	0.0000	0.00	0.1080	3.67
50001	204	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4810	98.12	0.0420	8.57
50023	34	EA	M	1/2	FLEX CONDUIT ANGLE CONNECTOR	2.2506	76.52	0.1440	4.90
50032	34	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	18.40	0.1080	3.67
70028	1,020	FT	M	12	THHN/THWN CU (SOL)	0.1336	136.23	0.0048	4.90
DAMPER CONNECTION - J-BOX & FLEX Totals:						14.1821	482.19	1.6229	55.18
RISER AR-6 CIRCUIT BLN-23									
TITLE	280	EA	M		120V CKT FROM BLN TO AHU #10 & 11	0.0000	0.00	0.0000	0.00
10045	280	FT	M	1/2	EMT	0.2886	80.81	0.0378	10.58
30117	28	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	4.81	0.0000	0.00
70032	616	FT	M	12	THHN/THWN CU (STR)	0.1336	82.27	0.0048	2.96
70105	308	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	41.14	0.0048	1.48
160831	34	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	2.03	0.0432	1.47
160278	34	EA	M	3/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0737	2.51	0.0396	1.35
160301	34	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1440	4.90
160103	34	EA	M	#10	FLAT WASHER	0.0113	0.38	0.0014	0.05
1/2 EMT W/#12 EXPOSED CONCRETE Totals:						0.7641	213.95	0.0814	22.78
STEP DOWN TRANSFORMER INSTALLED IN AHU ROOMS									
TITLE	1	EA	M		500VA XFMR FOR (24) F/S DAMPERS	0.0000	0.00	1.7136	1.71
150862	1	EA	M	12x12x6	PULL BOX -ENAMEL SCREW COVER	0.8534	3.41	0.1440	0.58
160270	4	EA	M	1/4"	SELF DRILLING ANCHOR				

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Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160128	4	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.37	0.0014	0.01
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
100072	1	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.14	0.0480	0.05
100086	1	EA	M	#12	PIGTAIL W/GRD SCREW	3.2067	3.21	0.0288	0.03
0									
90					24V CIRCUITRY FROM BASEMENT UP TO FIFTH FLOOR				
TITLE	90	EA	M		1/2 EMT W/#12 EXPOSED WOOD	0.0000	0.00	0.0000	0.00
10045	90	FT	M	1/2	EMT	0.2886	25.97	0.0378	3.40
30117	9	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	1.55	0.0000	0.00
70032	198	FT	M	12	THHN/THWN CU (STR)	0.1336	26.44	0.0048	0.95
70105	99	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	13.22	0.0048	0.48
160831	11	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	0.66	0.0432	0.48
160266	11	EA	M	#10 x 1"	SHEET METAL SCREW	0.0888	0.98	0.0288	0.32
160103	11	EA	M	#10	FLAT WASHER	0.0113	0.12	0.0014	0.02
0					1/2 EMT W/#12 EXPOSED WOOD Totals:	0.7661	68.95	0.0626	5.64
0									
5					J-BOXES EACH FLOOR W/FIREPROOFING				
TITLE	5	EA	M		4" SQ. BOX ON CONCRETE 1/2" EMT	0.0000	0.00	0.0000	0.00
150038	5	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	2.4000	12.00	0.3600	1.80
150095	5	EA	M		4" SQ BLANK CVR	0.2234	1.12	0.0960	0.48
160270	10	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	8.53	0.1440	1.44
160128	10	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.92	0.0014	0.01
30177	10	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	1.33	0.0360	0.36
100072	20	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	2.72	0.0480	0.96
0					4" SQ. BOX ON CONCRETE 1/2" EMT Totals:	5.3246	26.62	1.0109	5.05
10164	7	EA	M	1/2	FIRE PROOF WALL SEAL	1.2000	8.40	0.3600	2.52
0									
24					FIRE/SMOKE DAMPERS				
TITLE	24	EA	M		DAMPER CONNECTION - J-BOX & FLEX	0.0000	0.00	0.0000	0.00
150006	24	EA	M	1-1/2"D 21.0-CI	4" SQ CMB-KO NO BRKT	2.4000	57.60	0.3600	8.64
150095	24	EA	M		4" SQ BLANK CVR	0.2234	5.36	0.0960	2.30
160093	48	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	29.11	0.1200	5.76
160126	48	EA	M	1/4 x 1"	FENDER WASHER	0.0825	3.96	0.0014	0.07

Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
100072	72	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	9.79	0.0480	3.46
100083	24	EA	M		GROUND SCREW	0.0884	2.12	0.0240	0.58
100150	24	EA	M	12	WIRE TERMINATION	0.0000	0.00	0.1080	2.59
50001	144	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4810	69.26	0.0420	6.05
50023	24	EA	M	1/2	FLEX CONDUIT ANGLE CONNECTOR	2.2506	54.01	0.1440	3.46
50032	24	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	12.99	0.1080	2.59
70028	720	FT	M	12	THHN/THWN CU (SOL)	0.1336	96.16	0.0048	3.46
					DAMPER CONNECTION - J-BOX & FLEX Totals:	14.1821	340.37	1.6229	38.95
0	0								
0	0								
220					RISER AR-7 CIRCUIT BLN-24 (NEW BREAKER)				
					120V CKT FROM BLN TO AHU #12 & 13				
TITLE	220	EA	M		1/2 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00	0.0000	0.00
10045	220	FT	M	1/2	EMT	0.2886	63.49	0.0378	8.32
30117	22	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	3.78	0.0000	0.00
70032	485	FT	M	12	THHN/THWN CU (STR)	0.1336	64.78	0.0048	2.33
70105	243	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	32.46	0.0048	1.17
160831	27	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	1.61	0.0432	1.17
160278	27	EA	M	1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0737	1.99	0.0396	1.07
160301	27	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1440	3.89
160103	27	EA	M	#10	FLAT WASHER	0.0113	0.30	0.0014	0.04
					1/2 EMT W/#12 EXPOSED CONCRETE Totals:	0.7655	168.41	0.0817	17.97
180409	1	EA	M	20/1	BOLT-ON BREAKERS	8.4000	8.40	0.3024	0.30
0	0								
0	0								
12					STEP DOWN TRANSFORMER INSTALLED IN AHU ROOMS				
					500 & 300VA XFMR FOR (33) F/S DAMPERS				
150862	2	EA	M	12x12x6	PULL BOX -ENAMEL SCREW COVER	0.0000	0.00	1.7136	3.43
160270	8	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	6.83	0.1440	1.15
160128	8	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.73	0.0014	0.01
30177	4	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.53	0.0360	0.14
100072	2	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.27	0.0480	0.10
100086	2	EA	M	#12	PIGTAIL W/GRD SCREW	3.2067	6.41	0.0288	0.06
0									

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Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM MA.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	90				24V CIRCUITRY FROM BASEMENT UP TO FIFTH FLOOR				
	0				2-RUNS				
TITLE	180	EA	M		1/2 EMT W/#12 EXPOSED WOOD	0.0000	0.00	0.0000	0.00
10045	180	FT	M	1/2	EMT	0.2886	51.95	0.0378	6.80
30117	18	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	3.09	0.0000	0.00
70032	397	FT	M	12	THHN/THWN CU (STR)	0.1336	53.02	0.0048	1.91
70105	199	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	26.58	0.0048	0.96
160831	22	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	1.31	0.0432	0.95
160266	22	EA	M	#10 x 1"	SHEET METAL SCREW	0.0888	1.95	0.0288	0.63
160103	22	EA	M	#10	FLAT WASHER	0.0113	0.25	0.0014	0.03
					<i>1/2 EMT W/#12 EXPOSED WOOD Totals:</i>	<i>0.7675</i>	<i>138.16</i>	<i>0.0627</i>	<i>11.28</i>
	0								
	14				J-BOXES EACH FLOOR W/FIREPROOFING				
TITLE	14	EA	M		4" SQ. BOX ON CONCRETE 1/2" EMT	0.0000	0.00	0.0000	0.00
150038	14	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2.4000	33.60	0.3600	5.04
150095	14	EA	M		4"SQ BLANK CVR	0.2234	3.13	0.0960	1.34
160270	28	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	23.90	0.1440	4.03
160128	28	EA	M	1/4" x 1-1/2"	FENDER WASHER	0.0918	2.57	0.0014	0.04
30177	28	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	3.74	0.0360	1.01
100072	56	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	7.61	0.0480	2.69
					<i>4" SQ. BOX ON CONCRETE 1/2" EMT Totals:</i>	<i>5.3246</i>	<i>74.54</i>	<i>1.0109</i>	<i>14.15</i>
10164	14	EA	M	1/2	FIRE PROOF WALL SEAL	1.2000	16.80	0.3600	5.04
	0								
	33				FIRE/SMOKE DAMPERS				
TITLE	33	EA	M		DAMPER CONNECTION J-BOX & FLEX	0.0000	0.00	0.0000	0.00
150006	33	EA	M	1-1/2"D 21.0-CI	4"SQ CMB- KO NO BRKT	2.4000	79.20	0.3600	11.88
150095	33	EA	M		4"SQ BLANK CVR	0.2234	7.37	0.0960	3.17
160093	66	EA	M	1/4 x 4"	TOGGLE BOLT	0.6054	40.02	0.1200	7.92
160126	66	EA	M	1/4 x 1"	FENDER WASHER	0.0825	5.45	0.0014	0.10
100072	99	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	13.46	0.0480	4.75
100083	33	EA	M		GROUND SCREW	0.0884	2.92	0.0240	0.79
100150	33	EA	M	12	WIRE TERMINATION	0.0000	0.00	0.1080	3.56
50001	198	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4810	95.23	0.0420	8.32

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Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
50023	33	EA	M	1/2	FLEX CONDUIT ANGLE CONNECTOR	2.2506	74.27	0.1440	4.75
50032	33	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	17.86	0.1080	3.56
70028	990	FT	M	12	THHN/THWN CU (SOL)	0.1336	132.22	0.0048	4.75
DAMPER CONNECTION - J-BOX & FLEX Totals:						14.1821	468.01	1.6229	53.56
0									
0									
0									
80					RISER AR-8 CIRCUIT BLN-24				
					120V CKT FROM AR-7 TO AHU #14				
TITLE	80	EA	M		1/2 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00	0.0000	0.00
10045	80	FT	M	1/2	EMT	0.2886	23.09	0.0378	3.02
30117	8	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	1.37	0.0000	0.00
70032	176	FT	M	12	THHN/THWN CU (STR)	0.1336	23.51	0.0048	0.84
70105	88	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	11.75	0.0048	0.42
160831	10	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	0.60	0.0432	0.43
160278	10	EA	M	1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0737	0.74	0.0396	0.40
160301	10	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1440	1.44
160103	10	EA	M	#10	FLAT WASHER	0.0113	0.11	0.0014	0.01
1/2 EMT W/#12 EXPOSED CONCRETE Totals:						0.7646	61.17	0.0822	6.57
0									
0									
1					STEP DOWN TRANSFORMER INSTALLED IN AHU ROOMS				
					300VA XFMR FOR (15) F/S DAMPERS				
150862	1	EA	M	12x12x6	PULL BOX - ENAMEL SCREW COVER	0.0000	0.00	1.7136	1.71
160270	4	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	3.41	0.1440	0.58
160128	4	EA	M	1/4" x 1 1/2"	FENDER WASHER	0.0918	0.37	0.0014	0.01
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
100072	1	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to #8	0.1360	0.14	0.0480	0.05
100086	1	EA	M	#12	PIGTAIL W/GRD SCREW	3.2067	3.21	0.0288	0.03
0									
90					24V CIRCUITRY FROM BASEMENT UP TO FIFTH FLOOR				
TITLE	90	EA	M		1/2 EMT W/#12 EXPOSED WOOD	0.0000	0.00	0.0000	0.00
10045	90	FT	M	1/2	EMT	0.2886	25.97	0.0378	3.40
30117	9	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	1.55	0.0000	0.00
70032	198	FT	M	12	THHN/THWN CU (STR)	0.1336	26.44	0.0048	0.95

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Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
70105	99	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	13.22	0.0048	0.48
160831	11	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	0.66	0.0432	0.48
160266	11	EA	M	#10 x 1"	SHEET METAL SCREW	0.0888	0.98	0.0288	0.32
160103	11	EA	M	#10	FLAT WASHER	0.0113	0.12	0.0014	0.02
					1/2 EMT W/#12 EXPOSED WOOD Totals:	0.7661	68.95	0.0626	5.64
0									
6					J-BOXES EACH FLOOR W/FIREPROOFING				
TITLE	6	EA	M		4" SQ. BOX ON CONCRETE 1/2" EMT	0.0000	0.00	0.0000	0.00
150038	6	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2.4000	14.40	0.3600	2.16
150095	6	EA	M		4"SQ BLANK CVR	0.2234	1.34	0.0960	0.58
160270	12	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	10.24	0.1440	1.73
160128	12	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	1.10	0.0014	0.02
30177	12	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	1.60	0.0360	0.43
100072	24	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	3.26	0.0480	1.15
					4" SQ. BOX ON CONCRETE 1/2" EMT Totals:	5.3246	31.95	1.0109	6.07
10164	7	EA	M	1/2	FIRE PROOF WALL SEAL	1.2000	8.40	0.3600	2.52
0									
15					FIRE/SMOKE DAMPERS				
TITLE	15	EA	M		DAMPER CONNECTION - J-BOX & FLEX	0.0000	0.00	0.0000	0.00
150006	15	EA	M	1-1/2"D 21.0-CI	4"SQ CMB- KO NO BRKT	2.4000	36.00	0.3600	5.40
150095	15	EA	M		4"SQ BLANK CVR	0.2234	3.35	0.0960	1.44
160099	30	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	18.19	0.1200	3.60
160126	30	EA	M	1/4 x 1"	FENDER WASHER	0.0825	2.48	0.0014	0.04
100072	45	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	6.12	0.0480	2.16
100083	15	EA	M		GROUND SCREW	0.0884	1.33	0.0240	0.36
100150	15	EA	M	12	WIRE TERMINATION	0.0000	0.00	0.1080	1.62
50001	90	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4810	43.29	0.0420	3.78
50023	15	EA	M	1/2	FLEX CONDUIT ANGLE CONNECTOR	2.2506	33.76	0.1440	2.16
50032	15	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	8.12	0.1080	1.62
70028	450	FT	M	12	THHN/THWN CU (SOL)	0.1336	60.10	0.0048	2.16
					DAMPER CONNECTION - J-BOX & FLEX Totals:	14.1821	212.73	1.6229	24.34
0									
17									

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Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				RISER AR-9-12 CIRCUIT BLN-29				
	0				120V CKT FROM BLN TO 2ND FLOOR UNITS (4)				
	0				LOCATED AT THE CORNERS OF THE BUILDING				
TITLE	600	EA	M		1/2 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00	0.0000	0.00
10045	600	FT	M	1/2	EMT	0.2886	173.16	0.0378	22.68
30117	60	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	10.31	0.0000	0.00
70032	1,320	FT	M	12	THHN/THWN CU (STR)	0.1336	176.30	0.0048	6.34
70105	660	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	88.15	0.0048	3.17
160831	72	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	4.29	0.0432	3.11
160278	72	EA	M	1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0737	5.30	0.0396	2.85
160361	72	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1440	10.37
160103	72	EA	M	#10	FLAT WASHER	0.0113	0.81	0.0014	0.10
					1/2 EMT W/#12 EXPOSED CONCRETE Totals:	0.7639	458.33	0.0810	48.62
180409	1	EA	M	20/1	BOLT-ON BREAKERS	8.4000	8.40	0.3024	0.30
	0								
	4				STEP DOWN TRANSFORMER INSTALLED BY UNITS				
	4				100VA XFMR FOR (4) F/S DAMPERS EACH				
150862	4	EA	M	12x12x6	PULL BOX -ENAMEL SCREW COVER	0.0000	0.00	1.7136	6.85
160270	16	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	13.65	0.1440	2.30
160128	16	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	1.47	0.0014	0.02
30177	8	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	1.07	0.0360	0.29
100072	4	EA	M	MAX 5 #12	WIRE-NUT MED RED #18 to 8	0.1360	0.54	0.0480	0.19
100086	4	EA	M	#12	PIGTAIL W/GRD SCREW	3.2067	12.83	0.0288	0.12
	0								
	240				24V CIRCUITRY FROM 2ND UP TO FIFTH FLOOR				
TITLE	240	EA	M		1/2 EMT W/#12 EXPOSED WOOD	0.0000	0.00	0.0000	0.00
10045	240	FT	M	1/2	EMT	0.2886	69.26	0.0378	9.07
30117	24	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	4.12	0.0000	0.00
70032	528	FT	M	12	THHN/THWN CU (STR)	0.1336	70.52	0.0048	2.53
70105	264	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	35.26	0.0048	1.27
160831	29	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	1.73	0.0432	1.25
160266	29	EA	M	#10 x 1"	SHEET METAL SCREW	0.0888	2.56	0.0288	0.84
160103	29	EA	M	#10	FLAT WASHER	0.0113	0.33	0.0014	0.04

Coastal Electric Company of Florida

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

Phone: 9046450026
Web:

19-23

Phase: ADD POWER FOR FIRE/SMOKE DAMPERS PER RISER DIAGRAM M4.1.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
					<i>1/2 EMT W/#12 EXPOSED WOOD Totals:</i>	0.7658	183.80	0.0625	15.00
0	16				J-BOXES EACH FLOOR W/ FIREPROOFING				
TITLE	16	EA	M		4" SQ. BOX ON CONCRETE 1/2" EMT	0.0000	0.00	0.0000	0.00
150038	16	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2.4000	38.40	0.3600	5.76
150095	16	EA	M		4"SQ BLANK CVR	0.2234	3.58	0.0960	1.54
160270	32	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	27.31	0.1440	4.61
160128	32	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	2.94	0.0014	0.05
30177	32	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	4.27	0.0360	1.15
100072	64	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	8.70	0.0480	3.07
					<i>4" SQ. BOX ON CONCRETE 1/2" EMT Totals:</i>	5.3246	85.19	1.0109	16.17
10164	7	EA	M	1/2	FIRE PROOF WALL SEAL	1.2000	8.40	0.3600	2.52
0	16				FIRE/SMOKE DAMPERS				
TITLE	16	EA	M		DAMPER CONNECTION - J-BOX & FLEX	0.0000	0.00	0.0000	0.00
150006	16	EA	M	1-1/2"D 21.0-CI	4"SQ CMB- KO NO BRKT	2.4000	38.40	0.3600	5.76
150095	16	EA	M		4"SQ BLANK CVR	0.2234	3.58	0.0960	1.54
160093	32	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	19.41	0.1200	3.84
160126	32	EA	M	1/4 x 1"	FENDER WASHER	0.0825	2.64	0.0014	0.05
100072	48	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	6.53	0.0480	2.30
100083	16	EA	M		GROUND SCREW	0.0884	1.41	0.0240	0.38
100150	16	EA	M	12	WIRE TERMINATION	0.0000	0.00	0.1080	1.73
50001	96	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4810	46.17	0.0420	4.03
50023	16	EA	M	1/2	FLEX CONDUIT ANGLE CONNECTOR	2.2506	36.01	0.1440	2.30
50032	16	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	8.66	0.1080	1.73
70028	480	FT	M	12	THHN/THWN CU (SOL)	0.1336	64.11	0.0048	2.30
					<i>DAMPER CONNECTION - J-BOX & FLEX Totals:</i>	14.1821	226.91	1.6229	25.97
0	0				STEPDOWN TRANSFORMER ONLINE QUOTE				
7	1	M			GEAR QUOTE	3,515.4600	3,515.46	0.0000	0.00
Phase Totals:						10,192.80	792.04		
Job Totals:						10,192.80	792.04		

Coastal Electric Company of Florida

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

Phone: 9046450026
Web:

17-01

POWER SUPPLIES

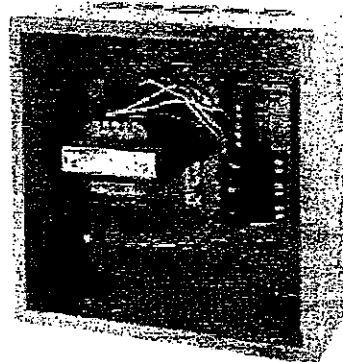
ENCLOSED POWER SOURCE - 100 VA, 24 VAC CLASS 2 OUTPUTS

PSH200A / PSH300A / PSH500A / PSMN200A, PSMN300A, PSMN500A



DESCRIPTION

The PSH200A, PSH300A and PSH500A are power sources that are pre-packaged in a metal enclosure and provide isolated, 24 VAC, 100VA, Class 2 outputs. The panel mount versions PSMN200A, PSMN300A and PSMN500A are provided without the metal enclosure. All models accept 480/277/240/120 VAC input and have combination on/off switch/circuit breakers to control each output. Other handy features include LED indication of each output and terminal strip wiring. The PSH200A and PSMN200A have five 40VA Class 2 outputs; the PSH300A and PSMN300A have three 100VA Class 2 outputs and the PSH500A and PSMN500A have five 100VA Class 2 outputs.



PSH300A

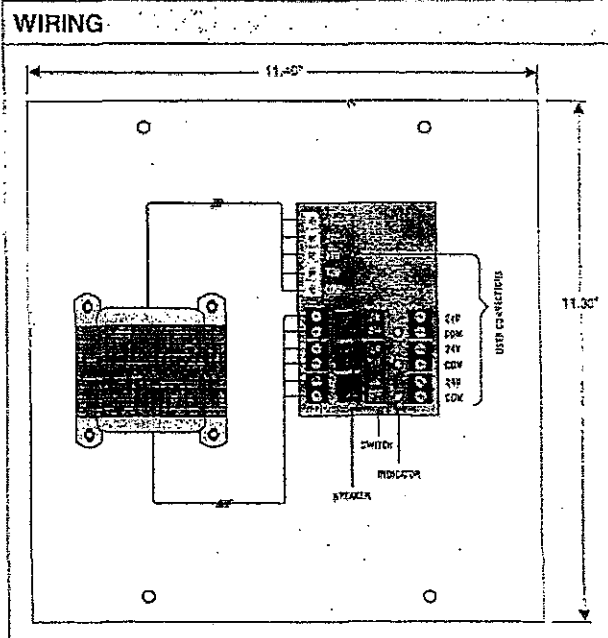


FEATURES

- NEMA 1 enclosed or panel mount models
- Combination on/off switch/circuit breakers for each output
- Terminal strip wiring
- LED indication of each output
- Class 2, UL Listed

SPECIFICATIONS

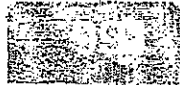
Primary Voltage	480/277/240/120 VAC 50/60 Hz
Output Voltage	Isolated 24 VAC, 100 VA Class 2
Output Control	Combination on/off switch and 4A circuit breaker for each 24 VAC output
Output Indication	Red LED for each 24 VAC output
Dimensions	
PSH Models:	12.125"H x 12.125"W x 6.0"D (30.8 x 30.8 x 15.2 cm)
PSMN Models:	11.33"H x 11.4"W x 7.0"D (22.8 x 28.9 x 17.8 cm)
Approvals	CE, RoHS
Weight	
PSH200A:	18.6 lb (8.44 kg)
PSH300A:	18.0 lb (8.17 kg)
PSH500A:	30.16 lb (13.68 kg)
PSMN200A:	12.38 lb (5.62 kg)
PSMN300A:	12.55 lb (5.69 kg)
PSMN500A:	20.6 lb (9.34 kg)
Warranty	1 Year



ORDERING INFORMATION

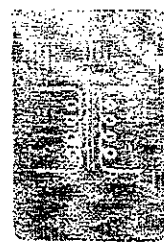
MODEL	DESCRIPTION
PSH200A	Enclosed power source 480/277/240/120 VAC to 24 VAC, five 40 VA outputs with enclosure
PSH300A	Enclosed power source 480/277/240/120 VAC to 24 VAC, three 100 VA outputs with enclosure
PSH500A	Enclosed power source 480/277/240/120 VAC to 24 VAC, five 100 VA outputs with enclosure
PSMN200A	Panel mount power source 480/277/240/120 VAC to 24 VAC, five 40 VA outputs, panel mount
PSMN300A	Panel mount power source 480/277/240/120 VAC to 24 VAC, three 100 VA outputs, panel mount
PSMN500A	Panel mount power source 480/277/240/120 VAC to 24 VAC, five 100 VA outputs, panel mount

ACCESSORIES	DESCRIPTION
APS53-TC	Terminal cover for PSH500A/PSH300A



POWER SUPPLIES

CONTROL TRANSFORMERS XFMR SERIES



Value
line

DESCRIPTION

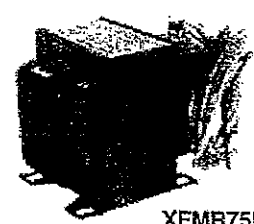
The XFMR Series of voltage transformers provide nominal 24 VAC control voltage. These transformers are intended for NEMA 1 installation and should be installed in compliance with all national and local electrical codes.

FEATURES

- VA ratings from 40 VA to 500 VA
- Low cost
- One year warranty
- UL Listed (File #E223965) (#E223966 for HD models)



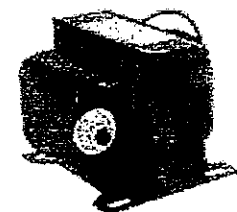
XFMR50JA



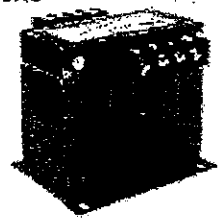
XFMR75HB



XFMR100HC



XFMR150FA



XFMRHD300E



WIRING

Primary Wires*

480 VAC	Gray	120 VAC	White
277 VAC	Brown	Common	Black
240 VAC	Orange		
208 VAC	Red		

Secondary Wires**

24 VAC Brown or Blue

*XFMR40FC isolation transformer features red 24 VAC primary wires

**XFMR40HA, XFMR50HA feature secondary terminals

SPECIFICATIONS

Model	VA Rating	Primary Voltage	Secondary Voltage	Frequency	Circuit Breaker	Mounting
XFMR50HA	50 VA	120/208/240 VAC	24 VAC	50/60	No	1 Hub + Foot
XFMR50JA	75 VA	120/208/240 VAC	24 VAC	50/60	No	1 Hub + Foot
XFMR40FB	40 VA	120 VAC	24 VAC	50/60	No	2 Hub + Foot
XFMR40FC	40 VA	24 VAC	24 VAC	50/60	No	1 Hub + Foot
XFMR50FA	50 VA	120 VAC	24 VAC	50/60	No	2 Hub + Foot
XFMR150FA	150 VA	120 VAC	24 VAC	50/60	Yes, 10A trip point	1 Hub + Foot
XFMR175FA	175 VA	208/240 VAC	24 VAC	50/60	No	2 Hub + Foot
XFMR240FA	240 VA	120 VAC	24 VAC	50/60	No	1 Hub + Foot
XFMR375FA	375 VA	120 VAC	24 VAC	50/60	No	1 Hub + Foot
XFMR40HA	40 VA	120/208/240 VAC	24 VAC	50/60	No	1 Hub + Foot
XFMR50HB	50 VA	120/208/240/277/480 VAC	24 VAC	50/60	Yes, 2.5A trip point	1 Hub + Foot
XFMR75HB	75 VA	120/208/240/277/480 VAC	24 VAC	50/60	Yes, 4A trip point	1 Hub + Foot
XFMR75HC	75 VA	120/208/240/277/480 VAC	24 VAC	50/60	Yes, 4A trip point	2 Hub + Foot
XFMR100HC	100 VA	120/208/240/480 VAC	24 VAC	50/60	Yes, 4A trip point	2 Hub + Foot
XFMRHD100E	100 VA	120/240 VAC	24 VAC	50/60	No	Foot
XFMRHD150E	150 VA	120/240 VAC	24 VAC	50/60	No	Foot
XFMRHD300E	300 VA	120/240 VAC	24 VAC	50/60	No	Foot
XFMRHD500E	500 VA	120/240 VAC	24 VAC	50/60	No	Foot

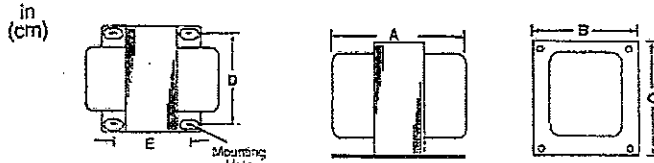




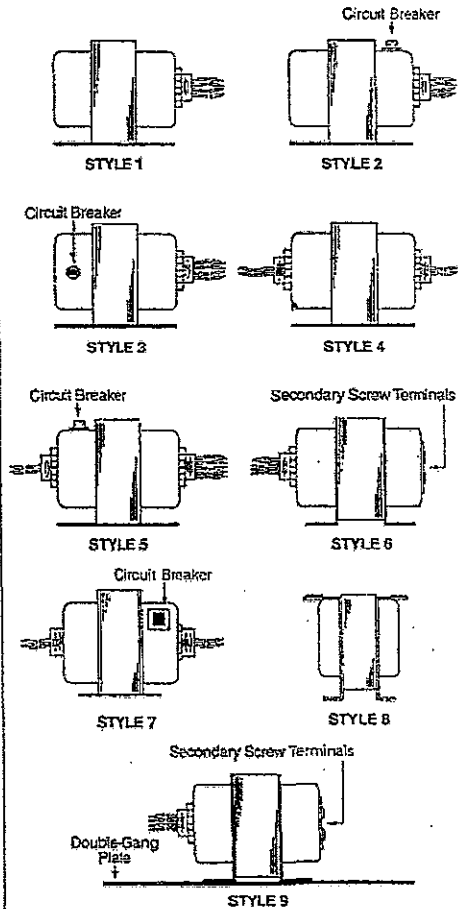
POWER SUPPLIES

CONTROL TRANSFORMERS XFMR SERIES

DIMENSIONS

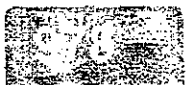


MODEL	DIMENSIONS in (cm)					WIRES	WEIGHT lb (kg)	STYLE
	A	B	C	D	E			
XFMR50HA	2.77 (7.09)	2.17 (5.5)	2.88 (7.3)	1.81 (4.6)	2.01 (5.1)	8.0 (20.3)	2.55 (1.16)	6
XFMR50JA	3.88 (9.85)	2.5 (6.35)	3.04 (7.62)	2 (5.08)	2.6 (6.6)	8.0 (20.3)	1.73 (0.79)	1
XFMR40FB	2.48 (6.3)	2.17 (5.5)	2.68 (7.3)	1.81 (4.6)	1.75 (4.4)	8.0 (20.3)	1.73 (0.79)	7
XFMR40FC	2.48 (6.3)	2.17 (5.5)	2.68 (7.3)	1.81 (4.6)	1.75 (4.4)	8.0 (20.3)	1.56 (0.71)	1
XFMR40HA	2.46 (6.3)	2.17 (5.5)	2.88 (7.30)	1.81 (4.6)	1.75 (4.4)	8.0 (20.3)	4.32 (1.95)	8
XFMR50FA	2.78 (7.09)	2.17 (5.5)	2.88 (7.3)	1.81 (4.6)	2.01 (5.1)	8.0 (20.3)	3.85 (1.75)	4
XFMR150FA	3.55 (9.01)	3.79 (9.6)	3.2 (8.1)	3.14 (7.76)	2.48 (6.3)	8.0 (20.3)	5.16 (2.45)	5
XFMR175FA	4.12 (10.45)	3.8 (9.7)	3.2 (8.1)	3.14 (7.98)	2.19 (5.6)	8.0 (20.3)	7.28 (3.30)	4
XFMR240FA	3.72 (9.4)	3.8 (9.7)	4.52 (11.4)	3.18 (8.1)	3.24 (8.2)	8.0 (20.3)	8.90 (4.01)	1
XFMR375FA	4.315 (11.0)	3.8 (9.7)	4.52 (11.4)	3.18 (8.1)	3.83 (9.7)	8.0 (20.3)	12.57 (5.74)	1
XFMR50HB	3.45 (8.8)	2.5 (6.4)	3.05 (7.8)	2.03 (5.2)	1.91 (4.9)	8.0 (20.3)	3.31 (1.50)	2
XFMR75HB	2.78 (7.09)	2.17 (5.50)	2.65 (7.30)	1.81 (4.60)	2.01 (5.1)	8.0 (20.3)	3.56 (1.76)	2
XFMR75HC	3.67 (9.3)	2.5 (6.4)	3.06 (7.80)	2.03 (5.2)	2.31 (5.9)	8.0 (20.3)	2.85 (1.76)	5
XFMR100HC	4.05 (10.29)	2.5 (6.4)	3.05 (7.80)	2.03 (5.2)	2.51 (6.38)	8.0 (20.3)	4.85 (2.20)	5
XFMRHD100E	3.35 (8.50)	2.89 (7.33)	3.35 (8.55)	2.93 (7.45)	2.6 (7.15)	Terminals	4.23 (1.91)	8
XFMRHD150E	3.50 (9.15)	3.78 (9.60)	3.22 (8.19)	3.43 (8.72)	3.12 (7.93)	Terminals	6 (2.73)	8
XFMRHD300E	4.80 (12.20)	4.49 (11.40)	3.66 (9.35)	3.13 (7.98)	3.74 (9.51)	Terminals	8 (4.10)	8
XFMRHD500E	5.53 (13.70)	4.49 (11.40)	3.83 (9.85)	4.13 (10.50)	3.74 (9.51)	Terminals	12.5 (5.68)	8



ORDERING INFORMATION

MODEL	DESCRIPTION
XFMR50HA	Transformer 120/208/240:24 V 50 VA
XFMR50JA	Transformer 120/208/240:24 V 75 VA
XFMR40FB	Transformer 120:24 VAC 40 VA
XFMR40FC	Transformer 24:24 VAC 40 VA
XFMR50FA	Transformer 120:24 VAC 50 VA
XFMR150FA	Transformer 120:24 VAC 150 VA
XFMR175FA	Transformer 208/240:24 VAC 175 VA
XFMR240FA	Transformer 120:24 VAC 240 VA
XFMR375FA	Transformer 120:24 VAC 375 VA
XFMR40HA	Transformer 120/208/240:24V 40VA
XFMR50HB	Transformer 120/208/240/277/480:24 VAC 50 VA
XFMR75HB	Transformer 120/208/240/277/480:24 VAC 75 VA
XFMR75HC	Transformer 120/208/240/277/480:24 VAC 75 VA
XFMR100HC	Transformer 120/208/240/480:24 VAC 100 VA
XFMRHD100E	Transformer 120/240:24 V 100 VA
XFMRHD150E	Transformer 120/240:24 V 150 VA
XFMRHD300E	Transformer 120/240:24 V 300 VA
XFMRHD500E	Transformer 120/240:24 V 500 VA



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#063

TITLE: OCOP #63 - Mezzanine To Stair Supp.

DATE: 6/5/2014

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 request is a result of RFI176 Mezzanine To Stair Detail dated 5/8/14. It includes all labor, material, equipment and overhead and profit necessary to provide and install C5X6.7 on three sides of the stair openings, angles 3" X 3" X 3/16" on two sides and pan supports of 1/2" wedge anchors to the mezzanine slab and welded to the existing structure. Please furnish a written approval by 6/12/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Structural Steel (Vulcan)	1.000		\$7,331.25	\$7,331.25
00002	MGI OH&P	1.000		\$637.75	\$637.75

Unit Cost: \$7,969.00

Unit Tax: \$0.00

Unit Total: \$7,969.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *TH Goldsbury*

By: _____

By: *[Signature]*

Print Name: _____

Print Name: _____

Print Name: *J. Rowan*

Date: *6/5/14*

Date: _____

Date: *June 05, 2014*

CHANGE ORDER REQUEST

13-015 Duval County Courthouse

COR # 13-015-015

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

Date	PO / Contract #
6/3/2014	33SE15
Job PM	PM Phone
Dennis Ramm	904-477-3123

Description	Total
Fabrication Labor per attached itemized Breakdown for two platforms for attachment to mezzanine to consist of C5X6.7 on three sides, angles 3" X 3" X 3/16" on two sides and pan supports of 1/2" wedge anchors to mezzanine slab and welded to existing structure. Note: Vulcan Steel accepts no responsibility or liability for this work. Included are : Materials \$1,230.00, Shop labor costs \$1,015.00, Field labor \$4,200.00 Overhead and profit at 15% \$966.75. FSST \$444.71 Duval County Surtax \$50.00	7,411.75
County Surtax of 1% up to \$5,000	50.00
Florida Sales Taxes	444.71

Replaced by
13-011-04

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

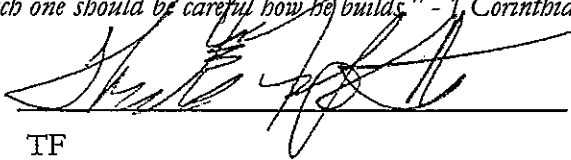
Without explicit denial of the above charges within five days of documented receipt of this quote, any directive to proceed with this work constitutes full acceptance of these related charges.

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

Total	\$7,906.46
-------	-----------------------

\$7331.25

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

Sent by: 
TF

Approved by: _____

Name & Title: _____

From: **FitzLORD Inc., DBA Vulcan Steel**
 650 E 27th Street
 Jacksonville, FL 32206

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

C/O#: **Change Order Request : 13-015-015**

Scope of Work: **Two platforms to attach to mezzanine level.**

The Morganti Group, Inc.	
Man Hour Rate (MHR) Total	\$ 5,215.00
T & E Sub Total	\$ -
Materials Sub Total	\$ 1,230.00
Sub Totals	\$ 6,445.00
Overhead & Profit	
15%	\$ 966.75
MGI-OH&P-SUB-TOTAL	
GRAND TOTAL	\$ 7,906.46

Labor	Quantity	Hours	Hours	Hourly	Total
			Total	Rate	Cost
Shop Labor Fabrication	1	14.5	14.5	\$ 70.00	\$ 1,015.00
Field Crew labor	3	20	60	\$ 70.00	\$ 4,200.00
	4	0	0		\$ -
	1	0	0		\$ -
	1	0	0		\$ -
	1	0	0		\$ -
				Man Hour Rate (MHR) Tot	\$ 5,215.00
Tools & Equipment	Quantity	Unit	Unit	Rate	Total
		EACH	Totals	EACH / DAY / HOUR	Cost
MISCELLANEOUS EQUIPMENT		DAY			
		HOUR			
Tools & Equipment	1	Each	0	\$ 295.00	\$ -
Tools & Equipment	1	Day	0	\$ 175.00	\$ -
Tools & Equipment	1	Each	0	\$ 75.00	\$ -
Tools & Equipment	1	Day	0	\$ 175.00	\$ -
Tools & Equipment	1	Each	0	\$ 75.00	\$ -
Truck and misc. Tools	1	Day	0	\$ 50.00	\$ -
				T & E Sub Total	\$ -
Specified Material	Quantity	Unit	Unit	Rate	TOTAL
		Rate	Totals	Rate	
Specified Material					
C5X6.7, L3X3X3/16, 1/2" Wedge	1	Each	1	\$ 1,230.00	\$ 1,230.00
Specified Material	1	Each	0	\$ 75.00	\$ -
Specified Material	1	Allow	0	\$ 175.00	\$ -
Specified Material	1	LF	0	\$ 75.00	\$ -
				Materials Sub Total	\$ 1,230.00
				Sub Totals	\$ 6,445.00
FSST @ 6%			Tax	7%	\$ 494.71
Duval Co Tax 1/2% up to \$50.00			Overhead	10%	\$ 644.50
			Profit	5%	\$ 322.25
			Discount to Owner	0%	\$ -
			Total		\$ 7,906.46

Eligius Metal Works
St Eligius - Patron Saint of Metalsmiths
 2900 N. Canal Street
 Jacksonville, Florida 32209
 904.353.4770 fax 904.353.4873

Quotation

RE: Addition of Two Platforms

May 18, 2014

Joe Capraro
Morganti Construction
icapraro@morganti.com

Darrin Fitzpatrick
Vulcan Steel
darrin@vulcansteel.us

We propose to provide materials and fabricate the following:

1. Two (2) platforms for attachment to mezzanine to consist of:
 - C5 x 6.7 on three (3) sides
 - 3" x 3" x 3/16 angle on the two (2) sides
 - Pan supports of 1/2" wedge anchors to mezzanine slab, welded to existing structure
 - Installation

Total: \$6,375.00

Terms: 40% deposit. Balance to be progressively billed, due net 15 days.
 All late payments subject to 1.5% interest per month.
 Work will commence upon receipt of all applicable paperwork and deposit.

X [Signature]
5/19/14

WRITTEN AUTHORIZATION REQUIRED PRIOR TO COMMENCEMENT OF WORK

Accepted by:

Signature

Printed Name

Date

Conditions:

1. Quote is specifically limited to the item(s) listed above and is strictly our interpretation of the information provided us.
2. Quote does not recognize or accept the term "all" as defined in some specifications.
3. Specific exclusions (unless otherwise indicated): third party engineering, permitting, bond and waterproofing.
4. Quantity and price are estimated for bidding purposes, subject to change with final field dimensions.
5. Where applicable, Eligius will use Bonsal Pro-spec commercial anchoring cement for securing rails. Any other grout specification will result in an additional charge.
6. Eligius will install all wall grab and ADA rails 36" in height (unless otherwise indicated).
7. Contractor/owner is responsible for all required supports for our product (i.e. wood or metal backing for wall rail brackets)
8. Price is based on material availability and costs as of the above date, subject to change after 15 days.
9. Unless otherwise noted, materials and workmanship warranted for one (1) year from completed installation date. Finishes are warranted by the finishing company for a maximum period of one year through Eligius.
10. Completion time to be determined upon quote acceptance, approved drawings and final field dimensions.
11. Eligius is providing this quote from drawings and/or limited specifications. Eligius has not received a full copy of the contract documents or specifications for review. We reserve the right to revise this quotation based on a full review of "contract documents" and/or "plans and specs" as they relate to our scope of work.
12. Above conditions apply to all projects and as such are not project specific. Eligius reserves the right to modify all conditions based on specific project criteria as necessary or required by Contractor/owner.

+ 15% For Vulcan
7,331.25 \$ ~~7,012.50~~ TOTAL

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#062

TITLE: OCOP #62 - Basement Vault Door

DATE: 6/4/2014

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

Per the Owner's request in the field, this change order request is to provide and install the missing parts for the basement's vault door, repair existing parts and create a new combination and includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 6/12/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Vault Door (Dodge's Lock and Key Shop)	1.000		\$1,284.00	\$1,284.00
00002	MGI OH&P	1.000		\$111.00	\$111.00

Unit Cost: \$1,395.00
 Unit Tax: \$0.00
Unit Total: \$1,395.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *TH Goldsbury*

By: _____

By: *[Signature]*

Print Name: _____

Print Name: _____

Print Name: *Dennis Raman*

Date: *6/5/14*

Date: _____

Date: *June 05, 2014*

ORDER # 10000000000000000000
BROUGHT

Dedge's Lock & Key Shop Inc.
4579 Lenox Avenue
WWW.Dedges.com
Jacksonville FL 32205
Phone: 904-387-2656
Fax: 904-389-1329

QUOTE

DATE	QUOTE #	CUST #
5/5/2014	0000124478	0019753

BILL TO	SHIP TO	DISPATCH #
Morganti Contraction Trailer 337 W Adams St Jacksonville FL 32202	Morganti 311 Monroe St Jacksonville FL 32202	

561-689-0200

P.O. NUMBER	TERMS	SALES PERSON		
	COD	Randy Head III		
QUAN	Part Number	DESCRIPTION	PRICE	AMOUNT
1.00		Labor to make missing parts & get vault door in working order & set new combo. Price is based on two men six hours plus manufacturing parts. Notes: Work to be done for Steve Hatten.	1,200.00	1,200.00
			SUBTOTAL	\$1,200.00
			TAX	\$84.00
			TOTAL	\$1,284.00

X *[Signature]*
6/13/14

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#061

TITLE: OCOP #61 - RFI182 WP. New Base. Wal

DATE: 6/4/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order request is a result of RFI182 Waterproof New Basement Wall dated 5/20/14, and includes all labor, material and equipment necessary to waterproof the basement electrical room wall. Please furnish a written approval by 6/12/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Waterproofing (Pittman)	1.000		\$11,400.00	\$11,400.00
00002	MGI OH&P	1.000		\$991.00	\$991.00

Unit Cost: \$12,391.00

Unit Tax: \$0.00

Unit Total: \$12,391.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *TH Goldsbury*

By: _____

By: *[Signature]*

Print Name: _____

Print Name: _____

Print Name: *DEQUIS RAMON*

Date: *6/5/14*

Date: _____

Date: *June 05 2014*

Electrical Room
Wall

2-4

Emailed from AAA Pittman on 5/15/14.

Ref 182

Joe,

The waterproofing you asked about yesterday would be as follows: Southern Waterproofing would use a membrane type waterproofing. We will then pour a concrete wall inside of that. The concrete wall will be 6" to 8" thick depending on some existing walls we will try to match. The walls will have # 5 rebar at 12" on center each way. We will drill and epoxy dowels at 12" on center all around each wall section. We will dry pack the top 3" or 4" of the walls. If we do all the walls in question (104LF) the cost would be \$53,900.00. If we do only the wall that is brick (19LF) the price would be \$11,400.00. You are to remove all stud walls and tracks that are in the way (one perpendicular wall would need to be cut back at least 16" to allow work room).

Please call with any questions.

Lance O. Clayton

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

Approved During the Meeting with Tom G., Steve H., Doug M.

Additional Extension work may be needed when we start the canopy work on the Foundations.

\$11,400.00

~~X Steve Hottel
5/19/14 \$11,400~~

3-4

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 182

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: Waterproof New Basement Wall

DATE: 5/20/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO: Attn: AECOM/Design Team
AECOM/Design Team
800 Douglas Entrance
Suite # 200
Coral Gables, FL 33134
Phone: 305-447-3561 Fax: 305-447-3580

STARTED:
COMPLETED:
REQUIRED: 5/27/2014

Please verify the following is acceptable for the waterproofing of the new basement wall. This will be needed for the threshold inspector's review and approval.

Depending on some existing walls we will try to match, the concrete wall will be 6" thick. The walls will have #5 rebar at 12" on center each way. We will drill and epoxy dowels at 12" on center all around each wall section. We will dry pack the top 3" or 4" of the walls. Additionally, we would need to use the beam anchors which were approved in the attached RFI144 dated 2/20/14, at the top of the wall due to the encased beam. Please advise if this is acceptable.

Requested By: The Morganti Group, Inc.


Date: 5/20/2014

Signed: _____
Kamal Cooper

ANSWER:

Confirmed, this is acceptable.

Marielena Gonzalez
6/3/14

 Transmitted
Date: 1:38 pm, Jun 04, 2014
By: Christina Meadows

Answered By: AECOM/Design Team

Date: _____

Signed: _____
AECOM/Design Team

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 144

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: Heavy Duty Nail Anchor Vs Tapcon

DATE: 2/20/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO: Attn: AECOM/Design Team
AECOM/Design Team
800 Douglas Entrance
Suite # 200
Coral Gables, FL 33134
Phone: 305-447-3561 Fax: 305-447-3580

STARTED:
COMPLETED:
REQUIRED: 2/27/2014

Please advise if it is acceptable to use the 1/4" x 1" Red Head hammer set heavy duty nail drive anchors in lieu of the tapcons for the top of wall anchors in the Secured Waiting rooms and the basement, as the tapcons are not holding in the river rock.

Requested By: The Morganti Group, Inc.


Date: 2/20/2014

Signed: _____
Kamal Cooper

ANSWER:

Propose solution is acceptable, however, provide two 1/4" x 1" Red head in lieu of one since these anchors have less capacity than tapcons.

Morganti 2/26/14

 VA Concepts, LLC	Transmitted
	Date: 5:21 pm, Feb 26, 2014
	By: Christina Meadows

Answered By: AECOM/Design Team

Date: _____

Signed: _____
AECOM/Design Team

ITEM 5 PG 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#060

TITLE: OCOP #60 - Heavy Duty Roll Up Door

DATE: 6/4/2014

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			

Per the Owner's request, this change order request is to provide and install an 8' X 8'-9" Heavy Duty Roll up door. Please furnish a written approval by 6/11/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Roll Up Door (American Roal Up Door)	1.000		\$3,390.00	\$3,390.00
00002	MGI OH&P	1.000		\$295.00	\$295.00
					Unit Cost: \$3,685.00
					Unit Tax: \$0.00
Unit Total:					\$3,685.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *TH Goldsbury*

By: _____

By: *[Signature]*

Print Name: _____

Print Name: _____

Print Name: *Dennis Rankin*

Date: *6/5/14*

Date: _____

Date: *Jun 05, 2014*



American Roll-Up Door Co.
600-2 Suemac Rd.
Jacksonville, FL 32254

Estimate

Date	Estimate #
3/14/2014	420

Name / Address
The Morganti Group 337 W. Adams St. Jacksonville, Fl. 32202-4303

Ship To
Old Federal Courthouse P:630-7551 F:630-1434

Terms	Rep	Project
Net 30	WE	

Description	Total
Heavy Duty Rolling Steel Door: 1ea-8'W x 8'9"H -22 gauge steel slats. -24 gauge galvanized steel hood. -Structural steel guides. -Chain hoist oper. -30 psf windload. -Between jamb mounted. -Steel facia. -Powder coat finish paint.	0.00
Installed use tax paid by ARD-----	3,390.00
Option #1: Above door to be Insulated.-----4,980.00	
Total \$3,390.00	

INSTALLATION INCLUDED

*X Steve Cantelmo
6/3/14*

No painting, caulking, electrical wiring or hook-up by American Roll-up Door Co. Any costs incurred as a result of non-payment of invoice including court costs and attorney fees will be sustained by customer. 1 1/2% per month service charge on all past due accounts.

Phone #	Fax #
904-695-0950	904-695-0952

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#059

TITLE: OCOP #59 - RFI166 Bridge Roof Drain

DATE: 6/4/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order request is a result of RFI 166 dated 4/23/14 and includes all credit, labor, material and equipment necessary to change the bridge downspouts from 4" to 6" and delete the 4" back flow preventer with insulation.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Site Work (Marietta Sand)	1.000		(\$3,449.00)	(\$3,449.00)
00002	MGI OH&P Credit	1.000		(\$159.00)	(\$159.00)
Unit Cost:					(\$3,608.00)
Unit Tax:					\$0.00
Unit Total:					(\$3,608.00)

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: [Signature]

Date: 6/5/14

Date: _____

Date: June 5, 2014

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 166

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: Bridge Roof Drains Tie in- 4" vs 6"

DATE: 4/23/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO: Attn: AECOM/Design Team
AECOM/Design Team
800 Douglas Entrance
Suite # 200
Coral Gables, FL 33134
Phone: 305-447-3561 Fax: 305-447-3580

STARTED:
COMPLETED:
REQUIRED: 4/30/2014

Per sheet C-11 indicates that we are to connect the new columns' 4" pvc to the 4" roof drains. However, the three roof drains are 4" and can not all tie into the 4". It is suggested that we use 6" pvc instead. Please see attached. Please advise if this is acceptable.

Requested By: The Morganti Group, Inc.


Date: _____

Signed: _____
Kamal Cooper

ANSWER:

Yes, use of the 6" PVC as indicated in the submitted drawing is acceptable.

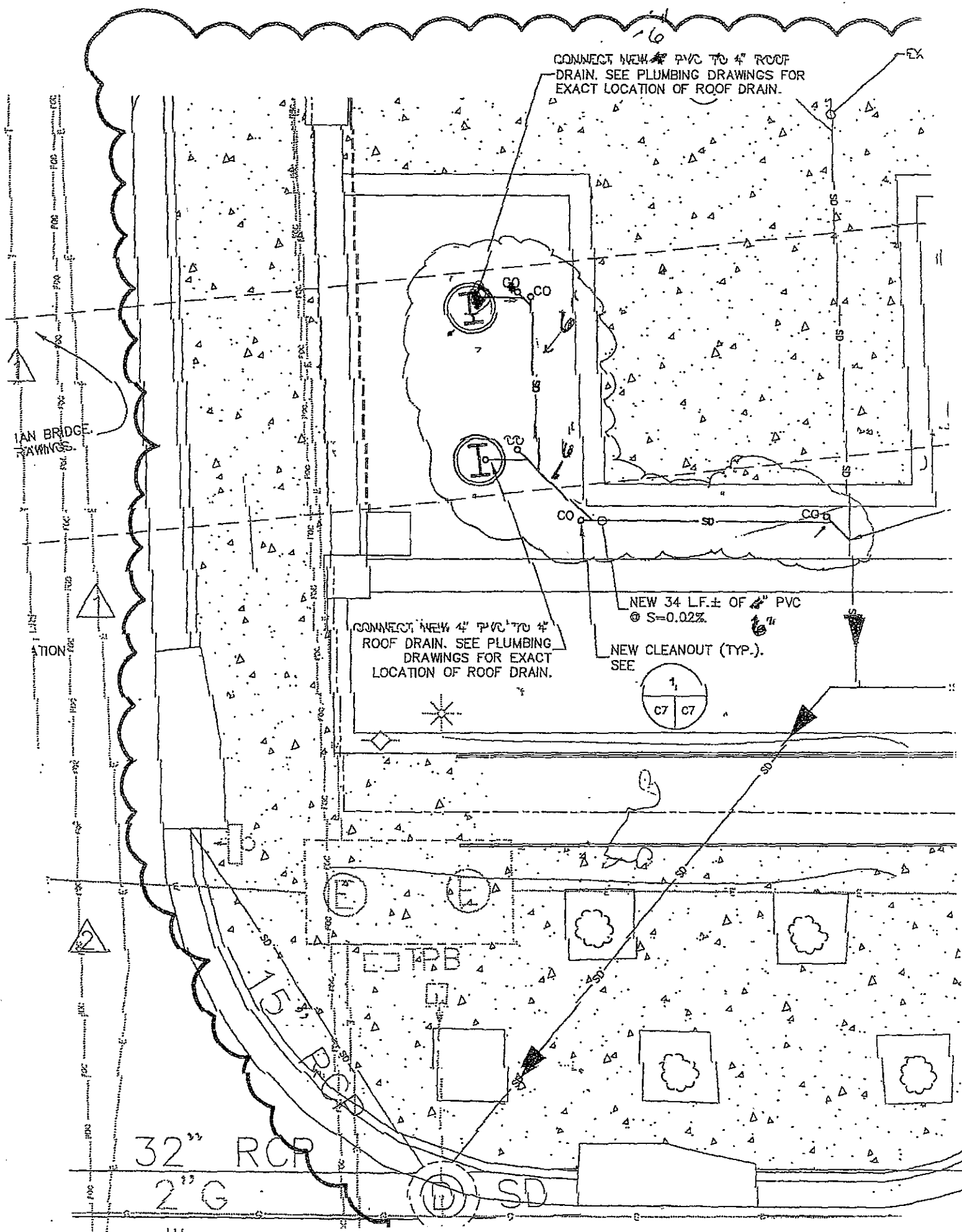
Response per:
David Nevius
C. Vargas and Associates, Ltd.
4/24/2014

 <p>VIA Concepts, LLC</p>	Transmitted
	Date: 11:31 am, Apr 24, 2014
	By: Christina Meadows

Answered By: AECOM/Design Team

Date: _____

Signed: _____
AECOM/Design Team





Marietta Sand Corporation
Complete Site Development and Trucking

Date: 5/8/2014

377 Agmac Avenue
Jacksonville, Florida 32250
Phone: 904-781-7304
Fax: 904-781-7633

TO: Joe Campararo
Morganti Construction

FOR Old Federal Courthouse

ESTIMATOR	job	payment terms	due date	
Dave Estes		Net 30 Days		
unit	quantity	description	unit price	line total

Scope of Work:
change downspout pipe from 4" to 6"
add 1 additional downspout
delete 4" back flow preventer w/ insulation

LS	1	pipng change	834.27 \$	834.27
LS	1	additional downspout	822.12 \$	822.12
LS	1	RPBFP w/ Insulation	-5105.84 \$	(5,105.84)

Exclusions/ Qualifications: per contract

net RFCO \$ (3,449.45)

Quotation prepared by: Dave Estes

This quotation is valid for 30 days.

To accept this quotation, sign here and return:

Thank you for your consideration, We hope to work with you on this project!

X *Steve W. Hill*
5/19/14

ITEM 7 PG 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#058

TITLE: OCOP #58 - Fire Prot. Base. New Off

DATE: 6/4/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order request is to provide and install additional sprinkler heads in the new control room and new office in the basement, per the Owner's request. Please furnish a written approval by 6/11/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Fire Protection (Cox)	1.000		\$1,110.00	\$1,110.00
00002	MGI OH&P	1.000		\$96.00	\$96.00
Unit Cost:					\$1,206.00
Unit Tax:					\$0.00
Unit Total:					\$1,206.00

APPROVAL:

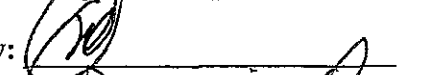
City of Jacksonville

AECOM

The Morganti Group, Inc.

By: 

By: _____

By: 

Print Name: _____

Print Name: _____

Print Name: Peedric Plam

Date: 6/5/14

Date: _____

Date: June 05, 2014

Email from Richard Carr on 5/15/14

Basement Additional OFFICE
(FOR MIKE TATUM.)

Basement area-
Add (2) heads in control room- \$370
Add (4) heads in new office- \$740.

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

\$1,110.00

~~X Str W. 4/15/14
5/19/14~~

ITEM 8 PC-18

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#057

TITLE: OCOP #57 - CPR004 Elevator Mach. Rm

DATE: 5/30/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

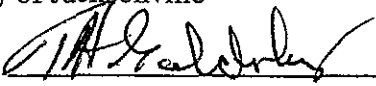
DESCRIPTION OF PROPOSAL

This change order request is a result of CPR004 dated 4/2/14 for modifications made to the elevator machine room. This change order includes labor, material, equipment and overhead profit necessary to add split AC units and power for the split unit system. Please furnish a written authorization by 6/9/14.


Item	Description	Quantity	Units	Unit Price	Net Amount
00001	HVAC (W.W.Gay Mechanical)	1.000		\$15,708.75	\$15,708.75
00002	Electrical (Coastal)	1.000		\$4,337.00	\$4,337.00
00003	MGI OH&P	1.000		\$1,710.00	\$1,710.00

Unit Cost: \$21,755.75
Unit Tax: \$0.00
Unit Total: \$21,755.75

APPROVAL:

City of Jacksonville
By: 
Print Name: _____
Date: 6/5/14

AECOM
By: _____
Print Name: _____
Date: _____

The Morganti Group, Inc.
By: 
Print Name: Travis Ramm
Date: Jun 05, 2014

AECOM

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

Change Proposal Request (CPR)

Date: 4-2-14

CPR No.: 004

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

Re.: Elevator machine room HVAC

Project Name: Old Federal Courthouse Renovations

Project No.: 60175719

Please provide split A/C units to the two existing elevator machine rooms as shown on revised sheets MP2.2.06, MP5.1.02, MP6.1.02, E2.3.06 and E6.1.04.

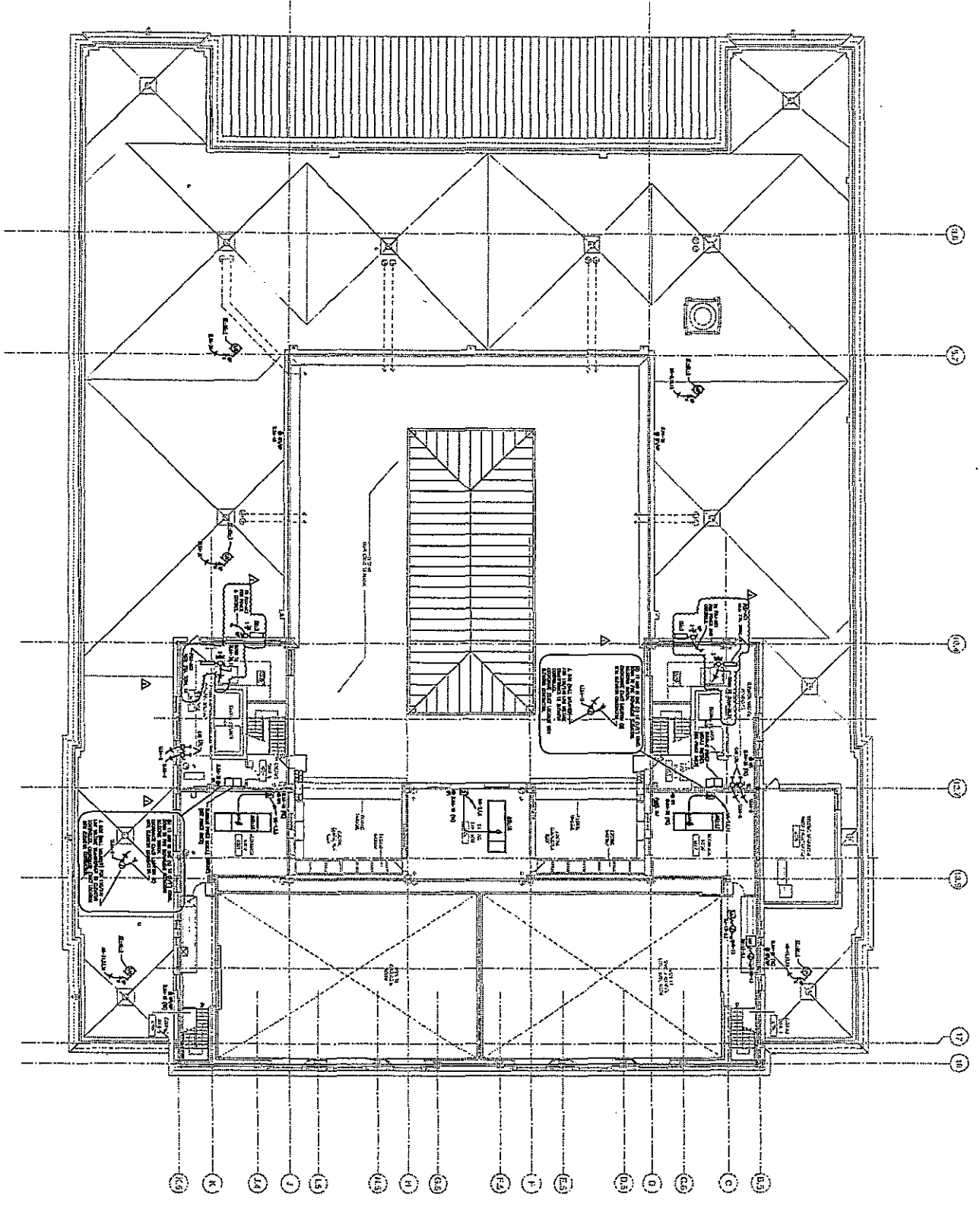
The proposal should also include credits to delete the demolition of the existing ladder and railing up to the upper level machine room since they will now remain; delete the new 2 hour rated walls, doors and frames shown on the upper level machine rooms; delete the new ship ladders and landings shown for the upper level machine rooms.

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



1 SIXTH LEVEL POWER PLAN
SCALE: 1/8" = 1'-0"



ACCOM

ONE DUNDAS SQUARE, SUITE 200
DALLAS, TEXAS 75248
P. 972.441.4141 F. 972.441.2340
WWW.ACCOMGROUP.COM

VIA CONCEPTS LLC
408 3RD STREET SOUTH
DALLAS, TEXAS 75248
P. 972.441.4141 F. 972.441.2340
WWW.VIACONCEPTS.COM

ENG ENGINEERING, INC.
4320 BURGESS ROAD
DALLAS, TEXAS 75248
P. 972.441.4141 F. 972.441.2340

C. VARGAS & ASSOCIATES, LTD.
4400 MARLBOROUGH DRIVE, SUITE 200
DALLAS, TEXAS 75248
P. 972.441.4141 F. 972.441.2340

TIC ENGINEERING FOR ARCHITECTURE
4400 MARLBOROUGH DRIVE, SUITE 200
DALLAS, TEXAS 75248
P. 972.441.4141 F. 972.441.2340

INTERIOR DESIGN, INC.
4400 MARLBOROUGH DRIVE, SUITE 200
DALLAS, TEXAS 75248
P. 972.441.4141 F. 972.441.2340

ARCHITECTURE
4400 MARLBOROUGH DRIVE, SUITE 200
DALLAS, TEXAS 75248
P. 972.441.4141 F. 972.441.2340

MECHANICAL ENGINEERING
4400 MARLBOROUGH DRIVE, SUITE 200
DALLAS, TEXAS 75248
P. 972.441.4141 F. 972.441.2340

ELECTRICAL ENGINEERING
4400 MARLBOROUGH DRIVE, SUITE 200
DALLAS, TEXAS 75248
P. 972.441.4141 F. 972.441.2340

PLUMBING ENGINEERING
4400 MARLBOROUGH DRIVE, SUITE 200
DALLAS, TEXAS 75248
P. 972.441.4141 F. 972.441.2340

MECHANICAL ENGINEERING
4400 MARLBOROUGH DRIVE, SUITE 200
DALLAS, TEXAS 75248
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4400 MARLBOROUGH DRIVE, SUITE 200
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DALLAS, TEXAS 75248
P. 972.441.4141 F. 972.441.2340

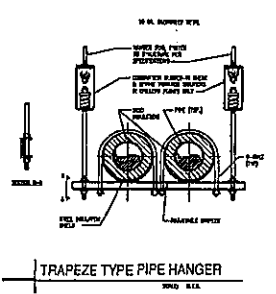
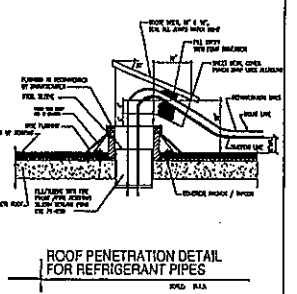
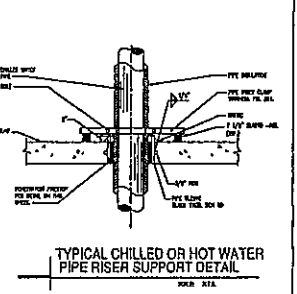
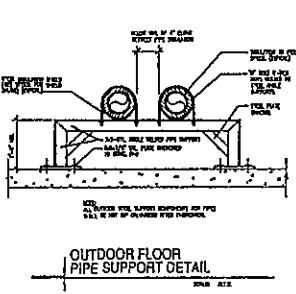
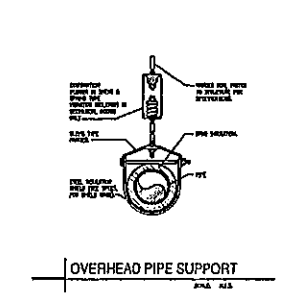
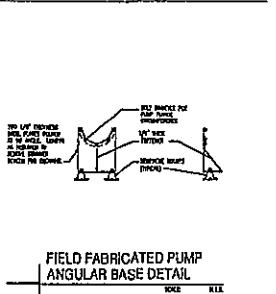
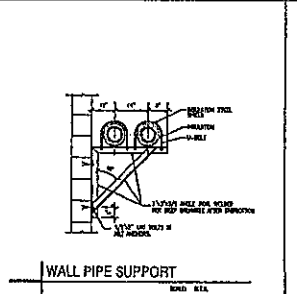
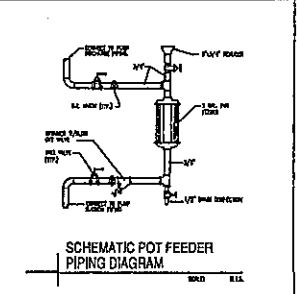
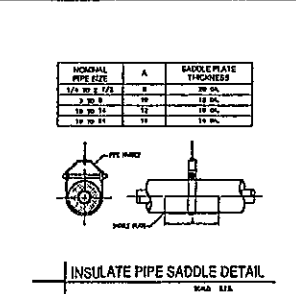
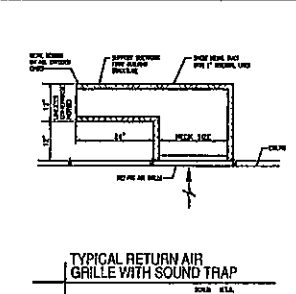
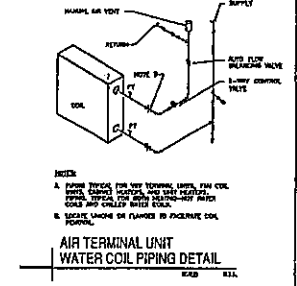
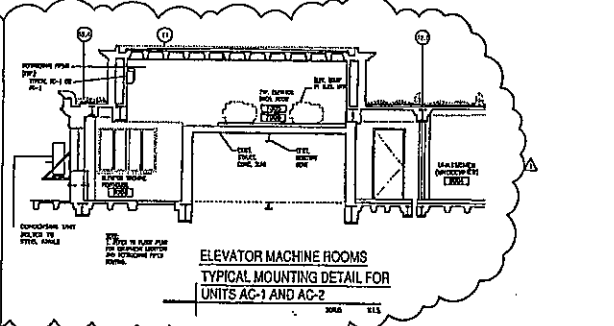
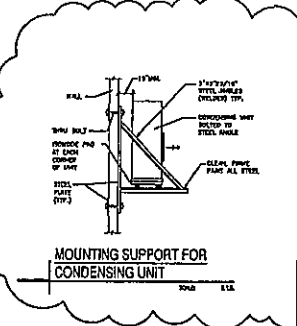
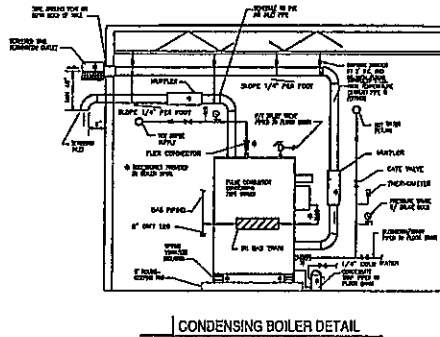
ELECTRICAL ENGINEERING
4400 MARLBOROUGH DRIVE, SUITE 200
DALLAS, TEXAS 75248
P. 972.441.4141 F. 972.441.2340

PLUMBING ENGINEERING
4400 MARLBOROUGH DRIVE, SUITE 200
DALLAS, TEXAS 75248
P. 972.441.4141 F. 972.441.2340

MECHANICAL ENGINEERING
4400 MARLBOROUGH DRIVE, SUITE 200
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AECOM
 800 DOLANS ENTRANCE, SUITE 200
 CORAL GABLES, FL 33134
 T: 305.444.4811 F: 305.447.3305
 WWW.AECOM.COM

CONSIG UNIT
 538 3rd STREET SOUTH
 JACKSONVILLE PARK, FL 32206
 T: 904.249.9100 F: 904.249.9233
 WWW.CONSIG.COM

ENG ENGINEERING, INC.
 8130 BERRY ROAD
 JACKSONVILLE, FL 32256
 T: 904.222.2563 F: 904.721.2329

C. VARGAS & ASSOCIATES, LTD.
 8804 ARLINGTON EXPRESSWAY
 JACKSONVILLE, FL 32211
 T: 904.722.2294 F: 904.722.2297

TLC ENGINEERING FOR ARCHITECTURE
 1830 PRINCIPAL DRIVE SUITE 300
 JACKSONVILLE, FL 32202
 T: 904.262.3919 F: 904.262.9117

JACQUELINE P. WILLIAMS
 INTERIOR DESIGN, INC.
 4209 MAPLE LANDING BOULEVARD
 SUITE 3
 PONTE VERA BOACH, FL 32083
 T: 904.335.7844 F: 904.343.9743

REGISTRATION
 PROFESSIONAL REGISTERED MECHANICAL ENGINEER
 REGISTRATION NO. 4514

REVISION

NO.	DATE	DESCRIPTION

PROJECT NO. 2002011-1719
 SHEET NO. 123 OF 1719
 CHECKED BY:

BID SET

MECHANICAL DETAILS

MS.1.02



AECOM

300 PENNSYLVANIA AVENUE, SUITE 3000
 WASHINGTON, DC 20004-2902
 TEL: 202.293.2600 FAX: 202.293.2601

VIA CONCEPTS LLC
 300 3rd STREET SOUTH
 FORT WORTH, TX 76104
 TEL: 817.251.3100 FAX: 817.251.3101

ENG ENGINEERING, INC.
 4105 BAYVIEW ROAD
 FORT WORTH, TX 76116
 TEL: 817.722.3300 FAX: 817.722.3301

G. VARGAS & ASSOCIATES, LTD.
 2000 ANTONIO EXPRESSWAY #111
 FORT WORTH, TX 76116
 TEL: 817.722.2244 FAX: 817.722.2247

**THE ENGINEERING FOR
 ASSOCIATES**
 1800 BEECHCROFT DRIVE SUITE 200
 JACKSONVILLE, FL 32217
 TEL: 904.588.2299 FAX: 904.588.2217

**JACQUELINE P. WILLIAMS
 INTERIOR DESIGN, INC.**
 4400 MARSH LANE BOULEVARD
 SUITE 300
 FORT WORTH, TX 76116
 TEL: 817.353.1844 FAX: 817.353.1873

APPLIED SYSTEMS
 1000 WEST 10TH AVENUE
 DENVER, COLORADO 80202
 TELEPHONE 303.733.1119

APPROVAL	DATE
DESIGN	10/15/01
CHECK	10/15/01
ISSUE	10/15/01
REVISION	10/15/01

BID SET

MECHANICAL
 EQUIPMENT
 SCHEDULES

MS.1.02

NO.	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
1	12" Dia. Vertical Centrifugal Fan	EA	10	1500.00	15000.00
2	18" Dia. Vertical Centrifugal Fan	EA	5	2500.00	12500.00
3	24" Dia. Vertical Centrifugal Fan	EA	3	4500.00	13500.00
4	30" Dia. Vertical Centrifugal Fan	EA	2	6000.00	12000.00
5	36" Dia. Vertical Centrifugal Fan	EA	1	8500.00	8500.00

NO.	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
1	18" Dia. Horizontal Centrifugal Fan	EA	8	2000.00	16000.00
2	24" Dia. Horizontal Centrifugal Fan	EA	4	3500.00	14000.00
3	30" Dia. Horizontal Centrifugal Fan	EA	2	5000.00	10000.00
4	36" Dia. Horizontal Centrifugal Fan	EA	1	7500.00	7500.00

NO.	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
1	24" Dia. Vertical Centrifugal Fan	EA	3	4500.00	13500.00
2	30" Dia. Vertical Centrifugal Fan	EA	2	6000.00	12000.00
3	36" Dia. Vertical Centrifugal Fan	EA	1	8500.00	8500.00
4	42" Dia. Vertical Centrifugal Fan	EA	1	12000.00	12000.00
5	48" Dia. Vertical Centrifugal Fan	EA	1	15000.00	15000.00

1. FAN SHALL BE AS LISTED OR EQUIVALENT.
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ACCOM

180 BUREAU BUILDING, SUITE 200
CORAL GABLES, FL 33134
TEL: 305.444.4881 FAX: 305.444.2586
www.accom.com

VIA CONCEPTS LLC
300 3rd STREET SOUTH
JACKSONVILLE, FL 32209
TEL: 904.733.3333 FAX: 904.733.3333
www.viaconcepts.com

ENG ENGINEERING, INC.
4150 UNIVERSITY ROAD
JACKSONVILLE, FL 32217
TEL: 904.733.3333 FAX: 904.733.3333
www.eng-engineering.com

C. VANDAS & ASSOCIATES, LTD.
1800 UNIVERSITY DRIVE
JACKSONVILLE, FL 32217
TEL: 904.733.3333 FAX: 904.733.3333
www.cvas.com

TLC ENGINEERING FOR
ARCHITECTURE
1800 UNIVERSITY DRIVE SUITE 200
JACKSONVILLE, FL 32217
TEL: 904.733.3333 FAX: 904.733.3333
www.tlc-engineering.com

JACQUELINE P. WILLIAMS
INTERIOR DESIGN, INC.
4100 WASH LAUREL BLDG 400
PO BOX 10000 JACKSONVILLE, FL 32212
TEL: 904.333.3344 FAX: 904.333.3344

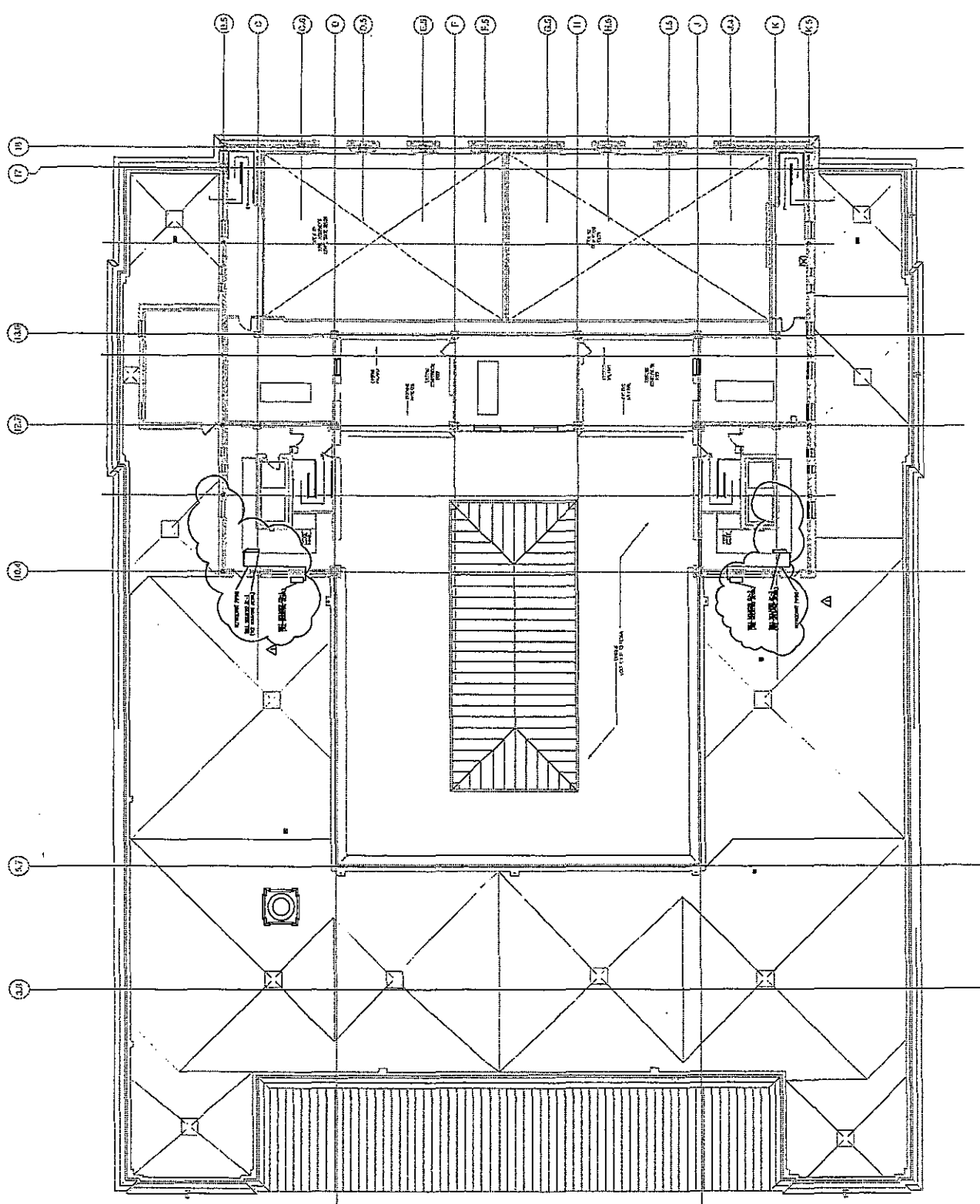
LEGEND
SYMBOLS OF MECHANICAL EQUIPMENT
SYMBOLS OF MECHANICAL EQUIPMENT
SYMBOLS OF MECHANICAL EQUIPMENT

NO.	DESCRIPTION	DATE
1	ISSUED FOR BIDDING	08/11/06
2	REVISED	08/11/06
3	REVISED	08/11/06
4	REVISED	08/11/06
5	REVISED	08/11/06
6	REVISED	08/11/06
7	REVISED	08/11/06
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50	REVISED	08/11/06

BID SET

PENTHOUSE MECHANICAL PIPING PLAN

MP2.2.06



1 | PENTHOUSE PIPING PLAN

SCALE: AS SHOWN

DATE: 08/11/06

**W.W.
GAY**

MECHANICAL CONTRACTOR, INC.

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

April 11, 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-18: CPR-004 – Add Cooling to Elevator Machine Rooms
(8 pages)


Mr. Cooper,

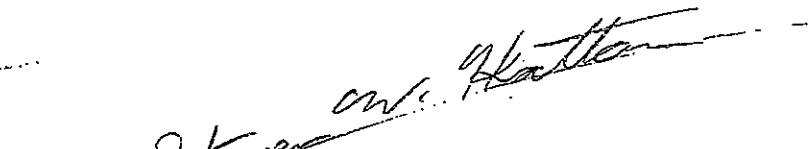
The following is our price for the above listed revision. This price includes the condensate piping routed from the indoor units to outside the exterior wall next to the condensing units. Condensate will terminate over the roof next to wall hung condensing unit. Fabrication, mounting, and painting of the condensing unit support frames are included. T-stats, controls, or connections to the BAS are excluded. The changes to the CRAC Unit Schedule are excluded as we understand this should not have been added to these drawings.

Total Price

\$15,708.75

Sincerely,


Scott Achtemeier
Project Manager


Steve
4/18/14

13752
3754

W.W. GAY MECHANICAL CONTRACTOR, INC.

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

CHANGE ORDER SUMMARY

Date: 4/11/14
Project Manager: Scott Achtemeier
Project Name: Old Federal Courthouse Renovation
W.W. Gay Project Number:

RFI No.:
RFP No.: CPR-004
X No.: X-18
Contract Change Order No.:

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

Company: Morganti

Costs Summary

Table with 3 columns: Description, Amount, Total. Rows include Material and Equipment Cost (\$6,833.25), Labor (\$3,304.60), Subcontractors (Insulation \$937.92, Core Boring \$200.00), and TOTAL COST OF THIS CHANGE ORDER REQUEST (\$15,708.75).

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-004			
SYSTEM	DESCRIPTION	MATERIAL	LABOR MH RENTAL
	12 - 5/8" ACR Cu 90 EL	\$ 25.96	6.72
	12 - 3/8" ACR Cu 90 EL	\$ 23.18	5.64
	68' - 5/8" ACR Cu Pipe	\$ 117.04	4.08
	68' - 3/8" ACR Cu Pipe	\$ 62.94	4.08
	2 - 5/8" Angle Valve	\$ 71.44	0.82
	2 - 3/8" Angle Valve	\$ 64.95	0.82
	2 - 3/8" Sight Glass	\$ 70.00	1
	20 - 3/4" Cu 90 EL	\$ 22.77	10.6
	68' - 3/4" Type "L" Cu Pipe	\$ 146.39	4.08
	24 - Hangers	\$ 60.00	28.8
	Condensing Unit Mounting Frames - Cleaned, Primed, and Painted	\$ 268.00	16
	Purge & Test with Nitrogen	\$ 80.00	2
	Evacuate & Charge w/ Refrigerant	\$ 350.00	14
	2 - Split System, Indoor, Outdoor, & Condensate Pump	\$ 5,470.58	8
TOTAL		\$ 6,833.25	106.6 \$ -

11-18



Tropic Supply, Inc.
 1001 Sawgrass Corporate Pkwy
 Sunrise, FL 33323
 954-835-6010
 www.tropicsupply.com

QUOTE

Ack Date	Order #
04/10/14	1868400-00
PO #	Page #
AC-1 & AC-2 ELEV. RM	1

Ship To: W.W. Gay Mechanical Contractor
 525 Stockton Street
 Jacksonville, FL 32204

Correspondence To: Tropic Supply, Inc.
 1001 Sawgrass Corporate Pkwy
 Sunrise, FL 33323

***** THIS IS NOT YOUR RECEIPT *****

Bill To: W.W. Gay Mechanical Contractor
 525 Stockton Street
 1892255 Jacksonville, FL 32204

Instructions	Terms
	cNet 30
Ship Point	Ship Via
T18 - Jacksonville	Cust Pick Up

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
1	ASU36CLX1 36K Indoor Unit Cool 230V Fujitsu	2			EA	1057.00	2114.00
2	AOU36CLX1 36K Outdoor Unit Cool 230V Fujitsu	2			EA	1586.00	3172.00
4	553458 EC-400 Minisplit Pump 230V Little Giant	2			EA	92.29	184.58

3 Lines Total	Total	5470.58
	Taxes	378.23
	Invoice Total	5848.81

THIS IS NOT YOUR RECEIPT. PLEASE ASK FOR A PICK TICKET AS PROOF OF PURCHASE

**Submittal Data: System 36CLX1
ASU36CLX1 & AOU36CLX1**



Job Name: _____ Location: _____
 Purchaser: _____
 Engineer: _____
 Submitted To: _____ For: Reference Approval Construction
 Submitted By: _____
 Unit Designation: _____ Schedule No. _____ Model No.: _____

OUTLINE AND DIMENSIONS

Capacities:

Cooling	33,000 BTU/h
Outdoor Design Temperature <i>F</i> ^o DB/WB	95/75
SEER	15.5

Indoor Unit:

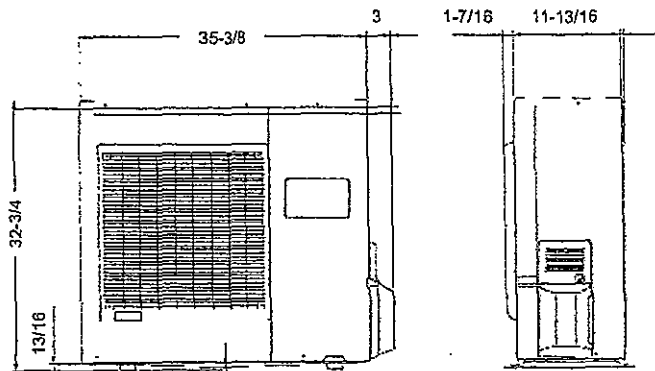
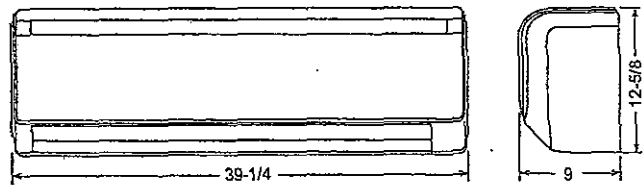
Power Supply	208/230V ± 10%
Noise Level Cooling <i>db (A) - HI/MI/L/Q</i>	51/42/37/33
Weight	31 lbs.

Outdoor Unit:

Power Supply	208/230V ± 10%
Recommended Fuse Size	30A
Min. Ampacity	22A
Running Current <i>Cooling</i>	17.3A
Weight	150 lbs.

Refrigerant Piping:

Max Ht. Difference	98 ft.
Max Total or Combined Length	164 ft.
Discharge Vapor Line (O.D.)	3/8 in.
Suction (O.D.)	5/8 in.



Standard Features:

- Seven year compressor warranty
- Five year parts warranty
- Digital wireless remote control
- Auto Louver: 4 Way
- Auto Mode
- Ion Deodorizing Filter
- Sleep timer
- Built in Low Ambient
- Auto Restart/ Reset
- 24 hour timer
- Power Diffuser
- Apple Catechin Filter
- Optional Wired Remote Control
- Dry mode
- Refrigerant R410A
- Quiet Mode
- Cold Prevention
- Coil Dry Mode

Notes:

Wall Mounted 24, 30 and 36,000 BTU Systems

SYSTEMS 24CL, 24RLXS, 30CLX, 30RLX, 36CLX

24RLXS
Qualifies for
Tax Credit of
up to \$1,500

	24CL	24RLXS	30CLX	30RLX	36CLX
Nominal Cooling BTU/h	24,200	22,000	30,700	30,000	33,100
Min-Max Cooling BTU/h	5,200-26,000	9,900-27,300	9,900-32,400	9,900-32,400	9,900-34,100
Nominal Heating BTU/h	-	27,600	-	32,000	-
Low Temp. Heating 17°F BTU/h	-	17,800	-	20,200	-
Min-Max Heating BTU/h	-	7,500-36,200	-	8,000-37,500	-
HSPF BTU/hW	-	10.0	-	9.5	-
SEER BTU/hW	18.0	18.0	15.0	17.5	15.0
EER Clg/Htg	10.5	12.5	8.9	10.0	8.2
Clg. Operating Range °F(°C)	14-115 (-10-46)	0-115 (-18-46)	14-115 (-10-46)	0-115 (-18-46)	14-115 (-10-46)
Htg. Operating Range °F(°C)	-	0-75 (-18-24)	-	0-75 (-18-24)	-
Moisture Removal Pt./h	5.3 (2.5)	6.3 (3.0)	9.7 (4.6)	9.5 (4.5)	10.1 (4.8)
Voltage/Frequency/Phase	208-230/60/1	208-230/60/1	208-230/60/1	208-230/60/1	208-230/60/1
Recommended Fuse Size (A)	25	30	30	30	30
Air Circ. C.F.M. (m ³ /h): Hi	647 (1,100)	659 (1,120)	647 (1,100)	659 (1,120)	706 (1,260)
Medium	530 (900)	500 (930)	530 (900)	500 (930)	530 (900)
Low	436 (740)	435 (740)	436 (740)	435 (740)	436 (740)
Quiet	365 (620)	365 (620)	365 (620)	365 (620)	365 (620)
Noise Level dB(A): Hi	47	49	47	49	49
Medium	41	42	41	42	41
Low	36	37	36	37	36
Quiet	32	33	32	33	32
Outdoor Fan Speed RPM Clg/Htg	1,000	800/850	850	850/850	850
Outdoor Noise Level dB(A)	52	54/55 (Clg/Htg)	53	54/55 (Clg/Htg)	54
Current Rated/Max (A): Cooling	10.1/12.0	7.9/15	15.2/18.0	13.2/17.0	17.7/19.0
Heating	-	10.5/15.5	-	13.1/18.5	-
Power Use Rated/Max (W): Cooling	2.3/2.6	1.76/3.42	3.5/4.1	3.00/3.87	4.0/4.3
Heating	-	2.38/3.53	-	2.99/4.22	-
Fan Speeds Stage	4 + Auto	4 + Auto	4 + Auto	4 + Auto	4 + Auto
Air Direction: Horizontal	Automatic	Automatic	Automatic	Automatic	Automatic
Vertical	Automatic	Automatic	Automatic	Automatic	Automatic
Air Filter	Washable	Washable	Washable	Washable	Washable
Connection Method	Flare	Flare	Flare	Flare	Flare
Combined Max. Lgth Ft (m)	98 (30)	164 (50)	164 (50)	164 (50)	164 (50)
Max. Vertical Diff. Ft (m)	66 (20)	98 (30)	98 (30)	98 (30)	98 (30)
Conn. Pipe Diameter Inch	Suc. 5/8 Dis. 1/4	Suc. 5/8 Dis. 3/8	Suc. 5/8 Dis. 3/8	Suc. 5/8 Dis. 3/8	Suc. 5/8 Dis. 3/8
Net Weight lbs. (kg)	31 (14) 97 (44)	31 (14) 137(62)	31 (14) 137(62)	31 (14) 137(62)	31 (14) 137(62)
Dimensions: Height Inch	12-5/8 22-3/4	12-5/8 32-3/4	12-5/8 32-3/4	12-5/8 32-3/4	12-5/8 32-3/4
mm	320 578	320 830	320 830	320 830	320 830
Width Inch	39-1/4 31-1/8	39-1/4 35-3/8	39-1/4 35-3/8	39-1/4 35-3/8	39-1/4 35-3/8
mm	998 790	998 900	998 900	998 900	998 900
Depth Inch	9 12-3/8	9 13	9 13	9 13	9 13
mm	228 315	228 300	228 330	228 300	228 330
Refrigerant	R410A	R410A	R410A	R410A	R410A
	Indoor ASU24CL	Indoor ASU24RLXS Outdoor AOU24CL	Indoor ASU30CLX Outdoor AOU30CLX	Indoor ASU30RLX Outdoor AOU30RLX	Indoor ASU36CLX Outdoor AOU36CLX

Note: Figures are based on 230 Volts.



Up to 18-SEER

Function

Ultra compact yet efficient, these systems provide maximum cooling in 30% less space while saving you money. Additionally, systems 24RLXS and 30RLX provide low ambient operation rated down to 0° right out of the box without modification.

Standard Features

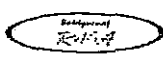
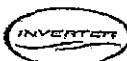
- Wireless Remote Control
- Sleep Timer
- 24 Hour Timer
- Dry Mode
- Auto Louver: 4 Way
- Auto Mode
- Quiet Mode
- Power Diffuser
- Auto Restart/Reset
- Low Ambient
- Cold Prevention
- Apple Catechin Filter
- Ion Deodorizing Filter
- Pump Down Operation**
- Basic Third Party Interface

Optional Remote

- Weekly Timer
- Full Function Wired Remote
- Child Lock Capable

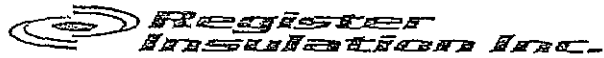
Applications

The flexibility of the variable speed compressor helps system adapt to shifts in heat load by occupants or fluctuating heat generated by computers. This heat pump provides 13% additional available heat when compared to conventional models.



**Contractor feature only. Only available on Systems 30CLX and 36CLX.

14-18



QUOTE

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

Florida Office:
 3214 Old Kings Rd
 Jacksonville, FL 32254
 Phone: (904) 619-3989 Fax: (904)619-3168
 Mobile: (904) 583-3395
registerinsulation@comcast.net

DATE: 04/11/2014

To: W.W. Gay Mechanical
 Jacksonville, FL

VIA Fax: 904-394-7313
 ATTN: Scott Achtemeier

ESTIMATOR	Based On: Drawings Dated	JOB NAME
Keith/John		Old Jacksonville Courthouse - Elevator Machine Room HVAC Refrigerant Insulation
DESCRIPTION OF WORK		AMOUNT
Cost to Insulate 136' of Additional Refrigerant Suction & Condensate Piping Serving Elevator Machine Room HVAC		\$937.92
See Attached Breakout Sheet for Cost Breakdown		
Please Exclude The Following From Our Price:		
No Saddles, No Fire Caulk, No Painting, No Labeling,		
TOTAL		\$937.92

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

THANK YOU FOR YOUR BUSINESS!

CONTRACTOR PROPOSAL FOR CONTRACT MODIFICATION

DATE: 11-Apr-14

CONTRACT TITLE: Old Jacksonville Courthouse
Jacksonville, Florida

CONTRACT NO.:

ROICC OFFICE:

DESCRIPTION: Elevator Machine Room HVAC Refrigerant Piping Insulation

SUB-CONTRACTOR'S WORK				Revisions
1. Direct Materials			403.24	
2. Sales Tax on materials	7.00% of line 1	7.00%	28.23	
3. Direct Labor			387.60	
4. Insurance, Taxes, & Fringe Benefits	5.00% of line 3	5.00%	10.95	
5. Rental Equipment			0.00	
6. Sales Tax on Rental Equipment	7.00% of line 5	7.00%	0.00	
7. Equipment Ownership/Operating Expenses			0.00	
8. SUBTOTAL (Add Lines 1-7)			830.02	
9. Field Overhead	0.00% of line 8	0.00%	0.00	
10. SUBTOTAL (Add Lines 8 & 9)			830.02	
11. Lower Tier Subcontractors Work (Regency Electric)			0.00	
12. SUBTOTAL (Add Lines 10 and 11)			830.02	
13. Subs Overhead on Lower Tier Subs Work (0.00% of line 11)	0.00% of line 11	0.00%	0.00	
14. Home Office Overhead	3.00% of line 10	3.00%	24.90	
15. Other (City/State Charges, etc.)			0.00	
16. Profit	10.00% of line 12	10.00%	83.00	
17. SUBTOTAL (Add Lines 12-16)			937.92	
18. Subcontractor's Bond Premium	0.00% of line 17	0.00%	0.00	
20. Other (Travel, etc.) Service Charge				
21. SUBTOTAL COST (Add Lines 17-19)			937.92	

Subcontractor's Comments: Price is to Insulate Refrigerant Piping with 2" Rubber

Subcontractor's Name: Register Insulation

Parent Contractor's Name: (Prime) W. W. Gay Inc.

Signature & Title of preparer: John Lynch
Project Manager

Date: 1/22/2013

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

14-Apr-14

CONTRACT TITLE:	OFCH
REFERENCE NO:	CPR #004 -
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Provide power for split A/C units Per drawing E2.3.06 & E6.1.04

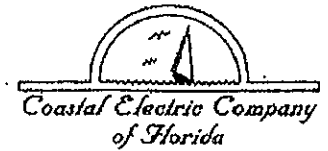
Material Total		\$	977.69	
Sales Tax on Material	7.0%	\$	68.44	
Total Material				\$ 1,046
Labor Hours (Regular)	61.22			
Regular Labor Rate:	29.50	\$	1,805.99	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	270.90	
Labor Burden	35%	\$	632.10	
Total Labor				\$ 2,709
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
Total Equip./Subcontracts				\$ -
Job Expense	0%	\$	-	
Overhead	10%	\$	375.51	
Total Overhead				\$ 376
Profit	5%	\$	207	
SUBTOTAL				\$ 4,337
Bond 1.44%	0.00%	\$	-	
TOTAL				\$ 4,337

1. Steve Weather
4/18/14

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

Vendor: COASTAL

Labor Level: COASTAL

14 Apr 2014 12:50:35

Phase: CPR #004 - PROVIDE POWER FOR SPLIT A/C UNITS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				PROVIDE POWER FOR SPLIT A/C UNITS AT ELEVATOR				
	0				EQUIPMENT ROOMS				
	0				FCU # A/C #1 & #2				
TITLE	2	EA	M		30A DISC. SWITCH W/ GREENFIELD	0.0000	0.00	0.0000	0.00
220670	2	EA	M	30/2	NON-FUSIBLE SAFETY SWITCH	75.0000	150.00	2.6400	5.28
990157	2		M		ENGRAVED PHENOLIC NAMEPLATES	4.8000	9.60	0.1800	0.36
50001	12	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4810	5.77	0.0420	0.50
50032	2	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	1.08	0.1080	0.22
50023	2	EA	M	1/2	FLEX CONDUIT ANGLE CONNECTOR	2.2506	4.50	0.1440	0.29
70033	80	FT	M	10	THHN/THWN CU (STR)	0.2089	16.71	0.0060	0.48
100151	8	EA	M	10	WIRE TERMINATION	0.0000	0.00	0.1200	0.96
160093	12	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	7.28	0.1200	1.44
160127	20	EA	M	1/4 x 1 1/4"	FENDER WASHER	0.0846	1.69	0.0014	0.03
160329	12	FT	M	1 5/8" x 1 5/8"H	U-STRUT CHNL 12G STD GRN	2.8334	34.00	0.0864	1.04
160394	8	EA	M	1/4	U-STRUT SPRING NUT	0.9914	7.93	0.0720	0.58
160183	8	EA	M	1/4-20 x 1"	MACHINE SCREWS	0.0370	0.30	0.0360	0.29
180670	2	EA	M	14-4	GROUND BAR KIT	28.7976	57.60	0.1440	0.29
					30A DISC. SWITCH W/ GREENFIELD Totals:	148.2302	296.46	5.8728	11.75
210032	2	EA	M		AIR HANDLER UNIT CONNECTION	0.0000	0.00	0.8640	1.73
	0				CU-1 & 2				
TITLE	2	EA	M		30A DISC. SWITCH W/ SEALTIGHT	0.0000	0.00	0.0000	0.00
220637	2	EA	M	30/2	FUSIBLE SAFETY SWITCH	75.0000	150.00	2.6400	5.28
990157	2		M		ENGRAVED PHENOLIC NAMEPLATES	4.8000	9.60	0.1800	0.36
160329	12	FT	M	1 5/8" x 1 5/8"H	U-STRUT CHNL 12G STD GRN	2.8334	34.00	0.0864	1.04

Coastal Electric Company of Florida

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

Phone: 9046450026

Web:

RL-11

Phase: CPR #004 - PROVIDE POWER FOR SPLIT A/C UNITS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160394	8	EA	M	1/4"	U-STRUT SPRING NUT	0.9914	7.93	0.0720	0.58
160063	12	EA	M	1/4 X 3/4"	WEDGE ANCHOR	0.6246	7.50	0.2400	2.88
160183	20	EA	M	1/4-20 x 1"	MACHINE SCREWS	0.0370	0.74	0.0360	0.72
160127	20	EA	M	1/4 x 1 1/4"	FENDER WASHER	0.0846	1.69	0.0014	0.03
50069	12	FT	M	1/2"	LIQUIDTITE CONDUIT	1.0877	13.05	0.0960	1.15
50089	2	EA	M	1/2"	LIQUIDTITE STRAIGHT CONNECTOR	2.5058	5.01	0.1200	0.24
50079	2	EA	M	1/2"	LIQUIDTITE ANGLE CONNECTOR	3.2083	6.42	0.1200	0.24
70033	80	FT	M	10	THHN/THWN CU (STR)	0.2089	16.71	0.0060	0.48
100151	8	EA	M	10	WIRE TERMINATION	0.0000	0.00	0.1200	0.96
180670	2	EA	M	14 - 4	GROUND BAR KIT	28.7976	57.60	0.1440	0.29
30A DISC. SWITCH W/ SEALTIGHT Totals:						155.1243	310.25	7.1208	14.24
210015	2	EA	M		ROOF-TOP CONDENSER CONNECTION	0.0000	0.00	2.8800	5.76
0	0				BRANCH WIRING FOR BOTH UNITS				
TITLE	260	EA	M		1/2 EMT W/#10 EXPOSED CONCRETE	0.0000	0.00	0.0000	0.00
10045	260	FT	M	1/2"	EMT	0.2886	75.04	0.0378	9.83
30117	26	EA	M	1/2"	EMT STEEL-SS COUPLING	0.1718	4.47	0.0000	0.00
70033	572	FT	M	10	THHN/THWN CU (STR)	0.2089	119.50	0.0060	3.43
70106	286	FT	M	10	GREEN THHN CU (GRD 60A)	0.2089	59.75	0.0060	1.72
160831	32	EA	M	1/2"	EMT 1-HOLE STEEL STRAP	0.0596	1.91	0.0432	1.38
160278	32	EA	M	1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0737	2.36	0.0396	1.27
160301	32	EA	M	1/4 x 1-1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1440	4.61
160103	32	EA	M	#10	FLAT WASHER	0.0113	0.36	0.0014	0.05
1/2 EMT W/#10 EXPOSED CONCRETE Totals:						1.0130	263.38	0.0857	22.28
10131	2	EA	M	1 1/4"	CORED HOLE UP TO 6" DEEP	24.0000	48.00	1.4400	2.88
10167	2	EA	M	1 1/4"	FIRE PROOF WALL SEAL	4.8000	9.60	0.8400	1.68
180426	2	EA	M	30/2"	BOLT-ON BREAKERS	25.0000	50.00	0.4536	0.91
Phase Totals:							977.69		61.22
Job Totals:							977.69		61.22

21-21

ITEM 9 PEI-14

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#056

TITLE: OCOP #56 - Additional Transfer Duct

DATE: 5/30/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order request is a result of RFI159 dated 4/10/14 and RFI164 dated 4/23/14, which gave instructions to provide and install additional transfer ducts. 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 6/9/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	HVAC (W.W. Gay Mechanical)	1.000		\$12,855.38	\$12,855.38
00002	MGI OH&P	1.000		\$1,092.62	\$1,092.62

Unit Cost: \$13,948.00
Unit Tax: \$0.00
Unit Total: \$13,948.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *TH Goldsbury*

By: _____

By: *[Signature]*

Print Name: _____

Print Name: _____

Print Name: *Diana R...*

Date: *6/5/14*

Date: _____

Date: *June 5, 2014*

2-14

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 159

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: 5th Fl. Rms. Return Air Path

DATE: 4/10/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO: Attn: AECOM/Design Team
AECOM/Design Team
800 Douglas Entrance
Suite # 200
Coral Gables, FL 33134
Phone: 305-447-3561 Fax: 305-447-3580

STARTED:
COMPLETED:
REQUIRED: 4/17/2014

Walls are being installed all the way to the deck in rooms 5023, 5024, 5025 and 5016. These rooms have return air grille boots installed, but with the walls being installed to the deck there is no return air path out of the room. Will doors be undercut or some other method be used to return air out of these spaces?

Requested By: The Morganti Group, Inc.


Date: 4/10/2014

Signed: _____
Kamal Cooper

ANSWER:

Transfer ducts designed for these rooms. See attached revised sheet MH2.2.05.

Sergio R. Gonzalez Jr, EI, MSME
04/21/2014

 Transmitted
Date: 9:59 am, Apr 21, 2014
By: Christina Meadows

Answered By: AECOM/Design Team

Date: 4/21/2014

Signed: Sergio R. Gonzalez Jr
AECOM/Design Team



AECOM
 800 DOWLING DRIVE, SUITE 200
 FORT WORTH, TEXAS 76102
 TEL: 817.424.4000
 FAX: 817.424.4001
 WWW.AECOM.COM

VIA CONCEPTS LLC
 608 3rd STREET SOUTH
 FORT WORTH, TEXAS 76102
 TEL: 817.335.1100
 FAX: 817.335.1101
 WWW.VIACONCEPTS.COM

ENG ENGINEERING, INC.
 121 BENTLEY ROAD
 SUITE 200
 FORT WORTH, TEXAS 76102
 TEL: 817.335.1100
 FAX: 817.335.1101

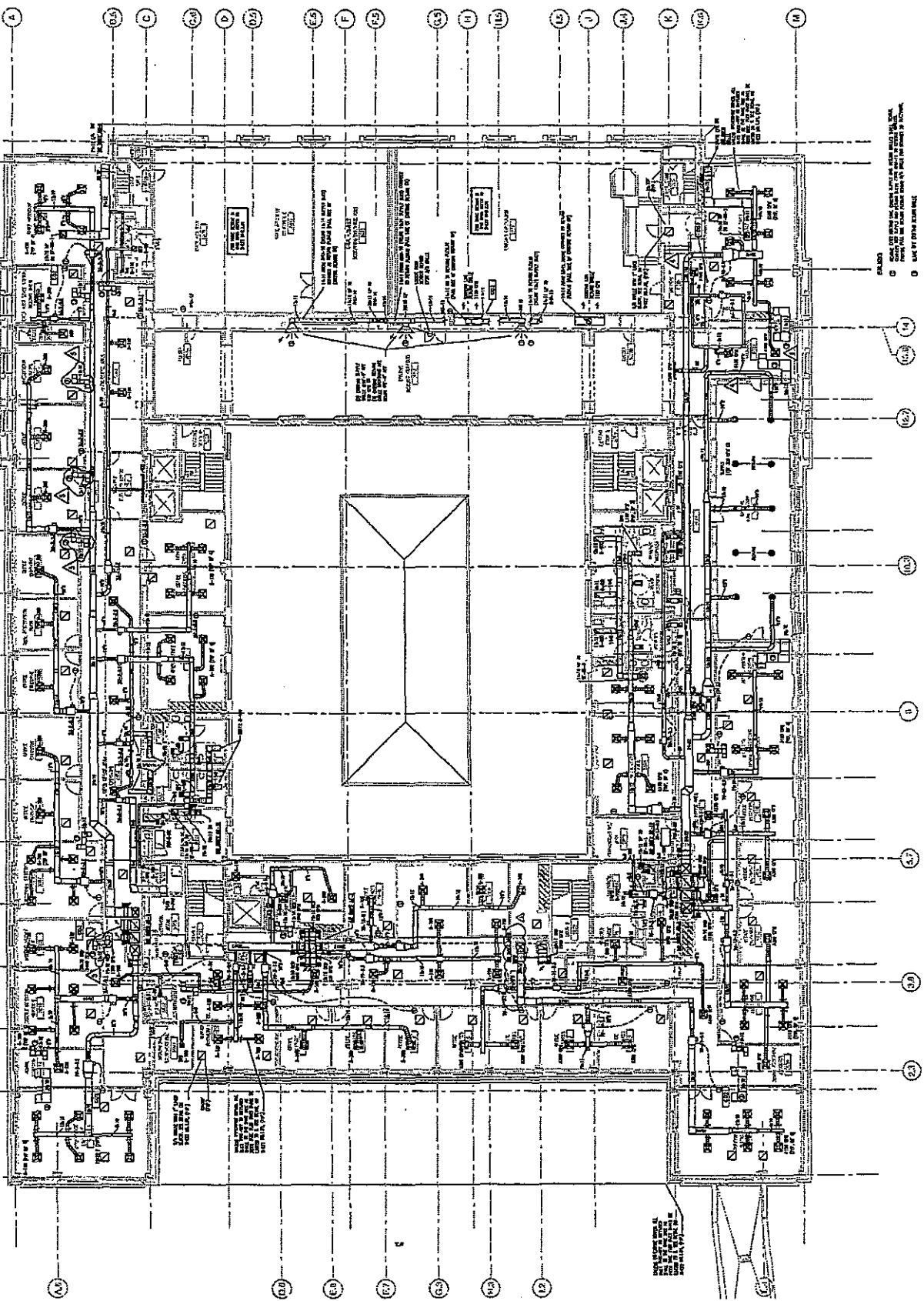
C. VARGAS & ASSOCIATES, LTD.
 1000 WINDYBROOK DRIVE
 SUITE 200
 FORT WORTH, TEXAS 76102
 TEL: 817.335.1100
 FAX: 817.335.1101

**THE ENGINEERING FOR
 ARCHITECTURE**
 1800 WINDYBROOK DRIVE
 SUITE 200
 FORT WORTH, TEXAS 76102
 TEL: 817.335.1100
 FAX: 817.335.1101

**JACQUELINE P. WILLIAMS
 INTERIORDSIGN, INC.**
 4402 WINTER LANDING DRIVE
 SUITE 200
 FORT WORTH, TEXAS 76102
 TEL: 817.335.1100
 FAX: 817.335.1101

REGISTRATION
 PROFESSIONAL ARCHITECTS REGISTERED
 IN THE STATE OF TEXAS
 LICENSE NO. 2111

BID SET



- NOTES**
- 1. REFER TO THE ARCHITECT'S GENERAL NOTES FOR A COMPLETE LIST OF NOTES.
 - 2. REFER TO THE ARCHITECT'S GENERAL NOTES FOR A COMPLETE LIST OF NOTES.
 - 3. REFER TO THE ARCHITECT'S GENERAL NOTES FOR A COMPLETE LIST OF NOTES.
 - 4. REFER TO THE ARCHITECT'S GENERAL NOTES FOR A COMPLETE LIST OF NOTES.
 - 5. REFER TO THE ARCHITECT'S GENERAL NOTES FOR A COMPLETE LIST OF NOTES.

FIFTH LEVEL FLOOR PLAN
 1/5
 1/5

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 164

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: Return Air Path Clarification

DATE: 4/23/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO: Attn: AECOM/Design Team
AECOM/Design Team
800 Douglas Entrance
Suite # 200
Coral Gables, FL 33134
Phone: 305-447-3561 Fax: 305-447-3580

STARTED:

COMPLETED:

REQUIRED: 4/30/2014

Walls are being installed all the way to the deck in Rooms 5023, 5024, 5025, & 5016 on the 5th Floor. These rooms have return air grille boots installed, but with the walls being installed to the deck there is no Return Air path out of the room. Please advise on method to be used to return air out of these rooms?

Current list of rooms found with walls going to deck & RA Grille Boots:

Rm. - 5012 Rm. - 4012 Rm. - 3054 Rm. - 2065
Rm. - 5024 Rm. - 4098 Rm. - 3012 Rm. - 2098
Rm. - 5016 Rm. - 4099 Rm. - 3098 Rm. - 2099
Rm. - 5017 Rm. - 3099 Rm. - 2012
Rm. - 5023 Mezz - 018 Rm. - 2093
Rm. - 5025
Rm. - 5025- A

Requested By: The Morganti Group, Inc.

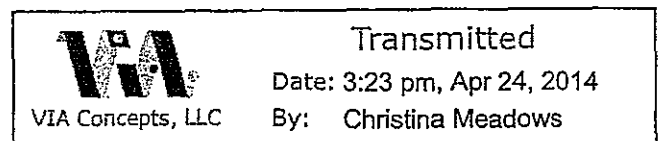
Date: 4/23/2014

Signed: _____
Kamal Cooper

ANSWER:

There are some rooms that are already part of RFI 159: Rooms 5016, 5023 and 5025. The rest of the rooms are provided with duct transfers as part of this RFI 164. See revised drawings attached.

Sergio R Gonzalez Jr, EI, MSME
4/25/2014



Answered By: AECOM/Design Team

Date: 4/25/2014

Signed: _____
AECOM/Design Team



AECOM

3000 LITTLE LANE, SUITE 100
FARMERS BRANCH, TX 75440
P: 972.464.4000
F: 972.464.4000
WWW.AECOM.COM

VIA CONCEPTS LLC
300 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.VIACONCEPTS.COM

ENG ENGINEERING, INC.
8300 BAYVIEW BLVD
HOUSTON, TX 77054
P: 281.412.2222
F: 281.412.2222
WWW.ENGINEERINGINC.COM

C. VARDAS & ASSOCIATES, LTD.
6000 ANTONIO DRIVE, SUITE 200
HOUSTON, TX 77036
P: 281.412.2222
F: 281.412.2222
WWW.CVARDAS.COM

TLC ENGINEERING FOR ARCHITECTURE
1000 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.TLCENGINEERING.COM

JACQUELINE P. WILLIAMS
1400 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.JPWILLIAMS.COM

ACQUINCE PUGESON, INC.
4400 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.ACQUINCEPUGESON.COM

ARCHITECTURE
1000 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.Architecture.com

MECHANICAL
1000 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.Mechanical.com

ELECTRICAL
1000 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.Electrical.com

PLUMBING
1000 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.Plumbing.com

CONCRETE
1000 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.Concrete.com

MECHANICAL
1000 W. WYOMING STREET, SUITE 100
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P: 214.760.1234
F: 214.760.1234
WWW.Mechanical.com

ELECTRICAL
1000 W. WYOMING STREET, SUITE 100
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P: 214.760.1234
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WWW.Electrical.com

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1000 W. WYOMING STREET, SUITE 100
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F: 214.760.1234
WWW.Plumbing.com

CONCRETE
1000 W. WYOMING STREET, SUITE 100
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WWW.Concrete.com

MECHANICAL
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WWW.Mechanical.com

ELECTRICAL
1000 W. WYOMING STREET, SUITE 100
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P: 214.760.1234
F: 214.760.1234
WWW.Electrical.com

PLUMBING
1000 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.Plumbing.com

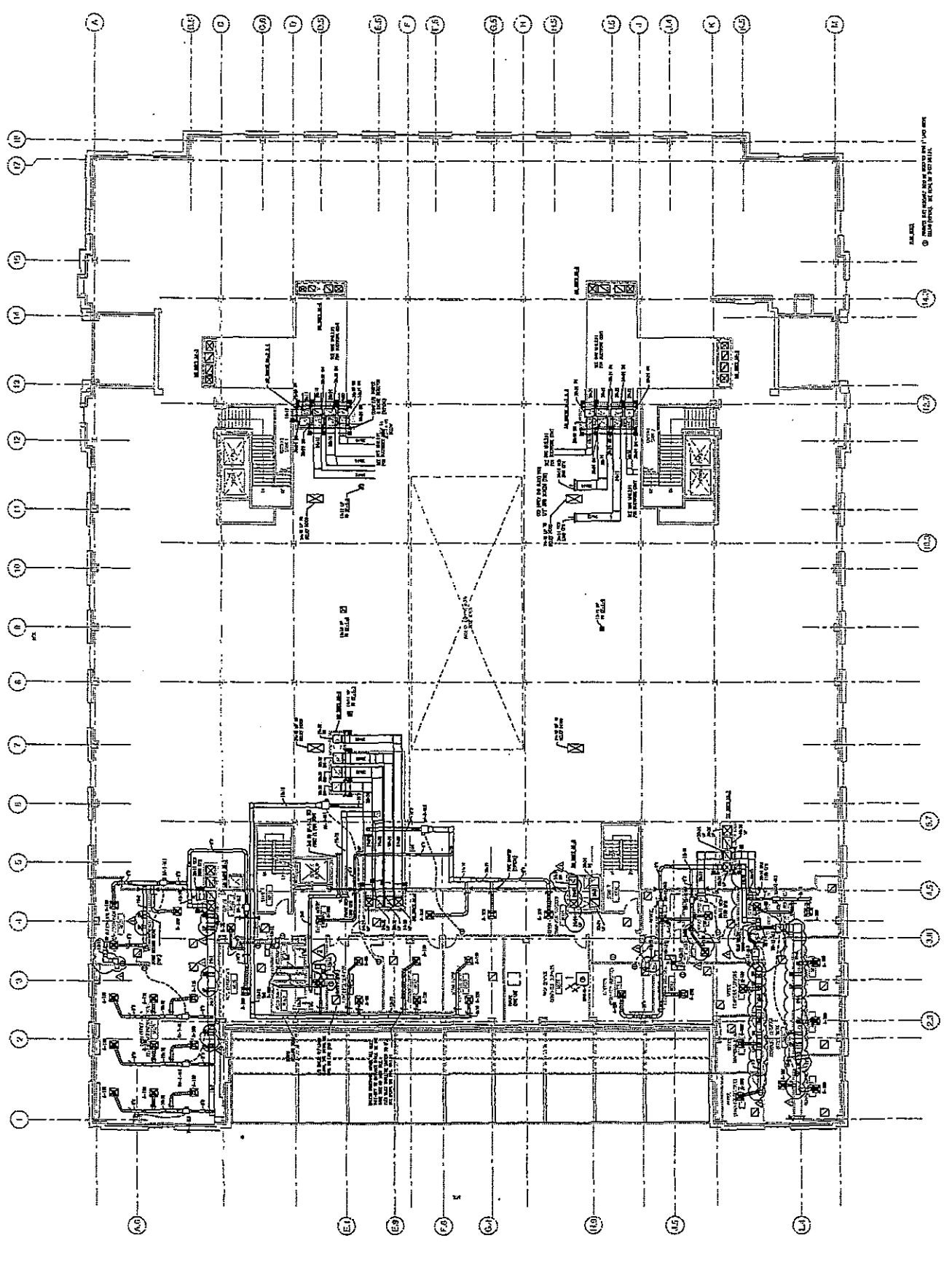
CONCRETE
1000 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.Concrete.com

MECHANICAL
1000 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.Mechanical.com

ELECTRICAL
1000 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.Electrical.com

PLUMBING
1000 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.Plumbing.com

CONCRETE
1000 W. WYOMING STREET, SUITE 100
DALLAS, TX 75201
P: 214.760.1234
F: 214.760.1234
WWW.Concrete.com



1 MEZZANINE FLOOR PLAN
SCALE: 1/8" = 1'-0"

BID SET

MEZZANINE
HVAC
FLOOR PLAN

MH2.2.01M



AECOM
 100 BUCKINGHAM DRIVE, SUITE 200
 CORAL GABLES, FL 33134
 TEL: 305.447.2000
 WWW.AECOM.COM

VIA CONCEPTS LLC
 200 S. 3rd STREET, SOUTH
 MIAMI, FL 33130
 TEL: 305.447.2000
 WWW.VIACONCEPTS.COM

ENG ENGINEERING, INC.
 1100 WESTVIEW BOULEVARD
 MIAMI, FL 33136
 TEL: 305.447.2000
 WWW.ENGENGINEERING.COM

C. YARDIG & ASSOCIATES, LTD.
 1100 WESTVIEW BOULEVARD
 MIAMI, FL 33136
 TEL: 305.447.2000
 WWW.CYARDIG.COM

**TIG ENGINEERING FCN
 ARCHITECTURE**
 1850 PROUDHON DRIVE, SUITE 200
 MIAMI, FL 33133
 TEL: 305.447.2000
 WWW.TIGARCHITECTURE.COM

**JACOUELINE P. WILLIAMS
 INTERIOR DESIGN, INC.**
 1100 WESTVIEW BOULEVARD
 MIAMI, FL 33136
 TEL: 305.447.2000
 WWW.JPWI.COM

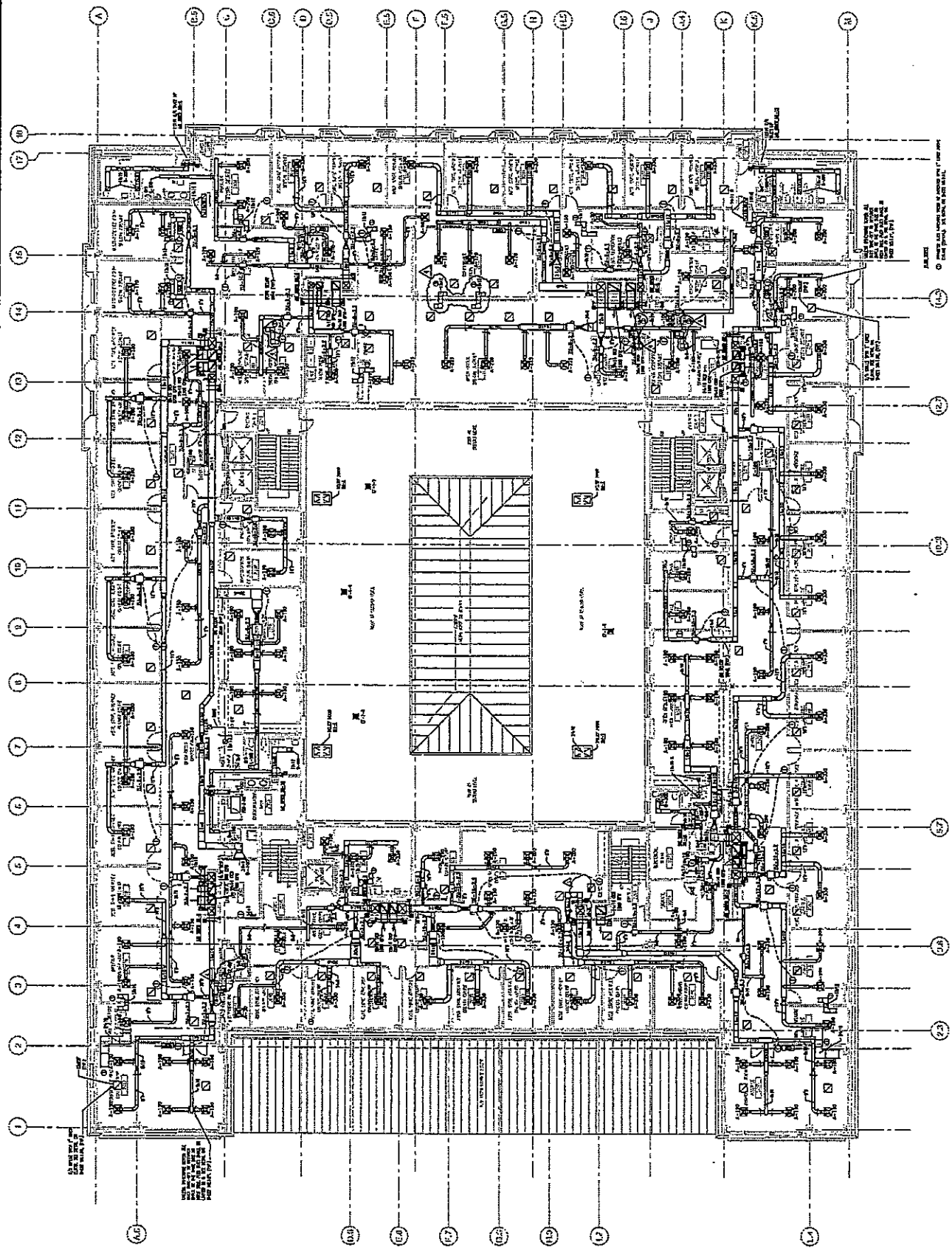
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 PROFESSIONAL ARCHITECT LICENSE NO. 10000
 PROFESSIONAL INTERIOR DESIGNER LICENSE NO. 10000
 EXPIRES 01/01/2014

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BID SET

SECOND LEVEL
 ZONE
 FLOOR PLAN

MH2.2.02



1 SECOND LEVEL FLOOR PLAN
 PLAN 101



ACCOM
 300 BAYVIEW DRIVE, SUITE 200
 CORAL GABLES, FL 33134
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 www.accom.com

VIA CONCEPTS LLC
 308 S. 7th STREET, SOUTH
 WILMINGTON, NC 28401
 P. 757.372.2341 F. 757.372.2341
 www.viacomconcepts.com

ENG ENGINEERING, INC.
 1100 BAYVIEW DRIVE
 WILMINGTON, NC 28401
 P. 757.372.2341 F. 757.372.2341

C. VANDERBILT & ASSOCIATES, LTD
 400 ANNE STREET
 WILMINGTON, NC 28401
 P. 757.372.2341 F. 757.372.2341

TC ENGINEERING FOR
 ARCHITECTURE
 1000 W. BROADWAY, SUITE 200
 JACKSONVILLE, FL 32207
 P. 904.255.2341 F. 904.255.2341

JACQUELINE A. WILLIAMS
 INTERIOR DESIGN, INC.
 4400 WARRIOR LANE, BOULDER
 FOUNTAIN, VA 22042
 P. 703.555.2341 F. 703.555.2341

PROVISIONAL OFFICE AND OFFICE
 DESIGN, INC.
 4000 W. BROADWAY, SUITE 200
 JACKSONVILLE, FL 32207
 P. 904.255.2341 F. 904.255.2341

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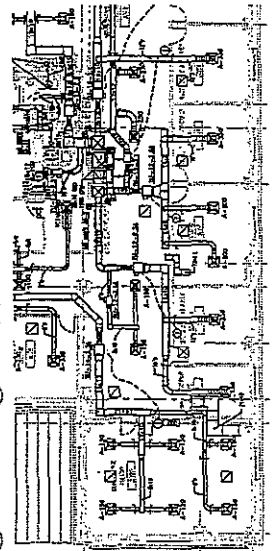
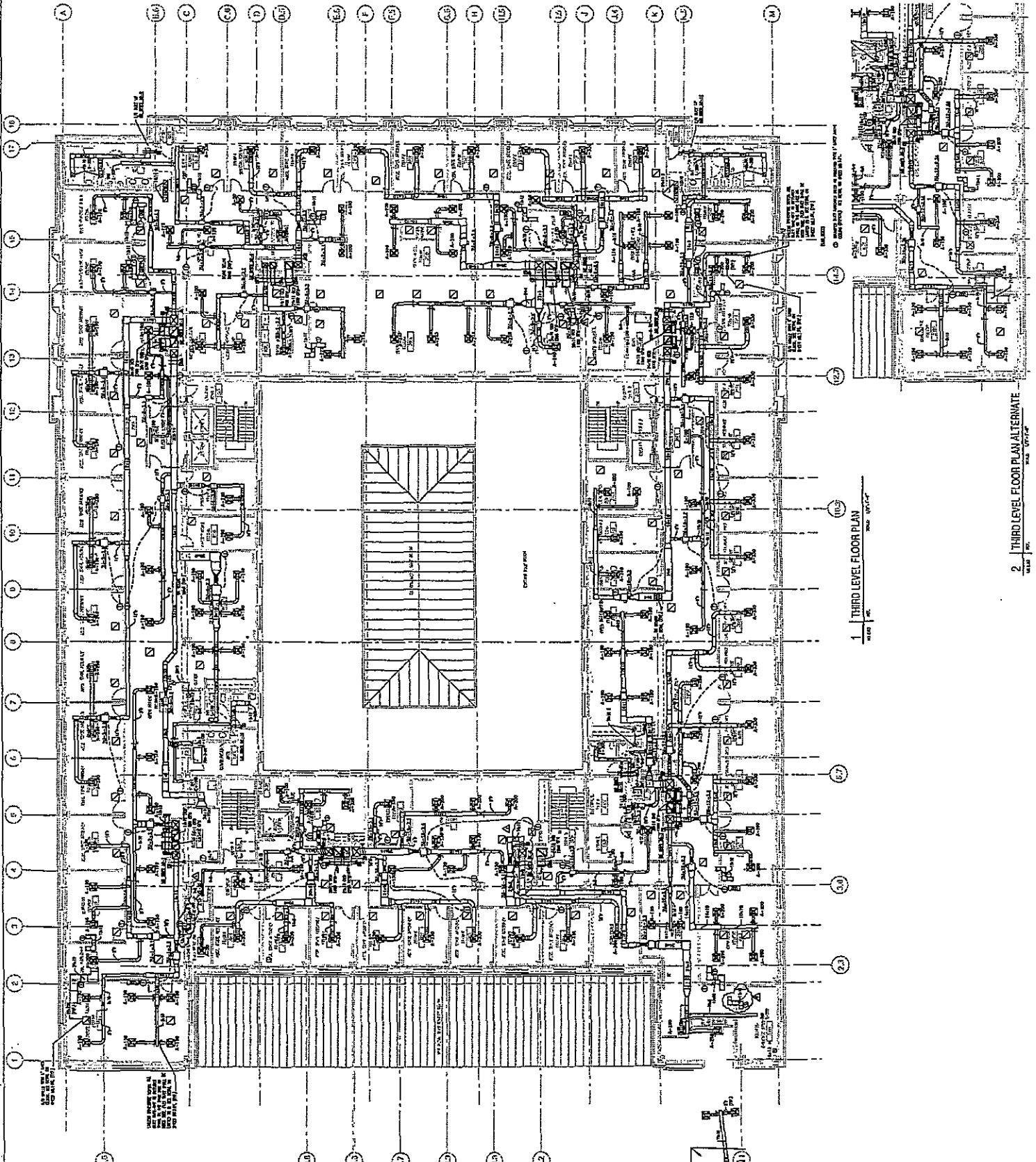
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 JACKSONVILLE, FL 32207
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PROVISIONAL OFFICE AND OFFICE
 DESIGN, INC.
 4000 W. BROADWAY, SUITE 200
 JACKSONVILLE, FL 32207
 P. 904.255.2341 F. 904.255.2341



1 THIRD LEVEL FLOOR PLAN
 SCALE: 1/8" = 1'-0"

2 THIRD LEVEL FLOOR PLAN ALTERNATE
 SCALE: 1/8" = 1'-0"

BID SET

SHEET NO.
 THIRD LEVEL
 HVAC
 FLOOR PLAN
 MH2-2.03



ACCOM
 100 KAPLAN DRIVE
 COAKLEY, MA 01915
 TEL: 508-741-1911 FAX: 508-741-2590
 WWW.ACCESSION.COM

VIA CONCEPTS, LLC
 100 KAPLAN DRIVE
 COAKLEY, MA 01915
 TEL: 508-741-1911 FAX: 508-741-2590
 WWW.VIA-CONCEPTS.COM

ENG ENGINEERING, INC.
 4150 BUCKLEY ROAD
 WILMINGTON, MA 01897
 TEL: 603-652-1100 FAX: 603-652-1101
 WWW.ENGINERINC.COM

G. VARDAS & ASSOCIATES, LTD.
 600 WASHINGTON STREET
 WASHINGTON, MA 01890
 TEL: 978-335-7171 FAX: 978-335-7172

TLC ENGINEERING FOR ARCHITECTURE
 100 KAPLAN DRIVE
 COAKLEY, MA 01915
 TEL: 508-741-1911 FAX: 508-741-2590

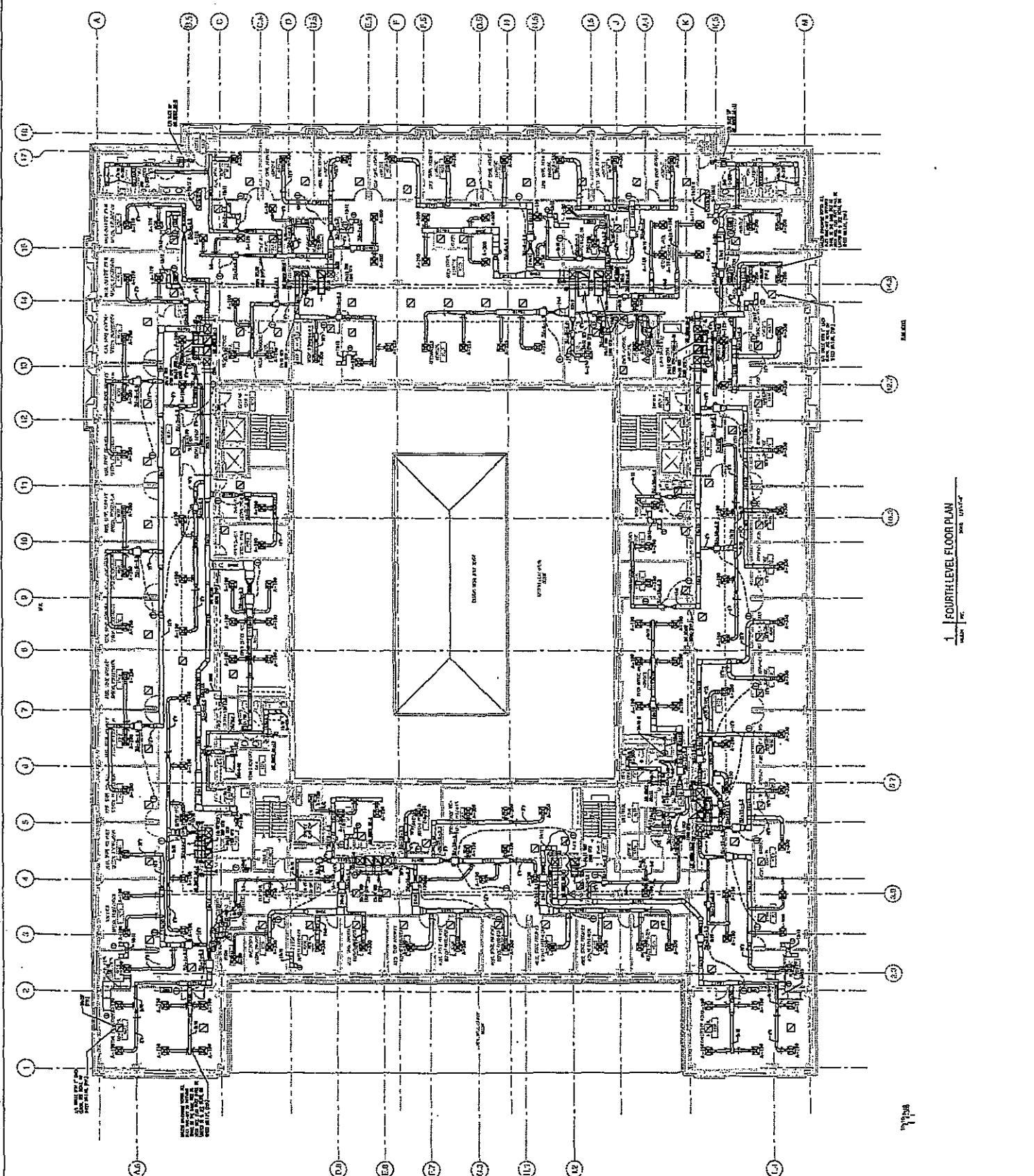
ACCORDELLI & WILLIAMS INTERIOR DESIGN, INC.
 4800 MARKET STREET
 WILMINGTON, MA 01897
 TEL: 603-652-1100 FAX: 603-652-1101

PROFESSIONAL ENGINEERING
 100 KAPLAN DRIVE
 COAKLEY, MA 01915
 TEL: 508-741-1911 FAX: 508-741-2590

PROFESSIONAL ENGINEERING
 100 KAPLAN DRIVE
 COAKLEY, MA 01915
 TEL: 508-741-1911 FAX: 508-741-2590

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BID SET
 SHEET NO. 117
 FOURTH LEVEL
 HVAC
 FLOOR PLAN
 MH2.2.04



1 | FOURTH LEVEL FLOOR PLAN
 SCALE: 1/8" = 1'-0"

11/11/11



AECOM

100 PENNSYLVANIA AVENUE, SUITE 500
ARLINGTON, VA 22202
TEL: 703.948.4800 FAX: 703.948.4801
WWW.AECOM.COM

VIA CONCEPTS LLC
308 3RD STREET SOUTH
PO BOX 10000
DENVER, CO 80202
TEL: 303.733.1100 FAX: 303.733.1101
WWW.VIACONCEPTS.COM

ENG ENGINEERING, INC.
1130 BATTERY ROAD
SUITE 200
ATLANTA, GA 30334
TEL: 404.525.1100 FAX: 404.525.1101
WWW.ENG-ENGINEERING.COM

O. VANDERKAM & ASSOCIATES, LTD.
1000 AVENUE OF THE AMERICANS
SUITE 1000
WASHINGTON, DC 20004
TEL: 202.462.1100 FAX: 202.462.1101
WWW.OVANDERKAM.COM

TLC ENGINEERING FOR ARCHITECTURE
1000 AVENUE OF THE AMERICANS
SUITE 1000
WASHINGTON, DC 20004
TEL: 202.462.1100 FAX: 202.462.1101
WWW.TLC-ENGINEERING.COM

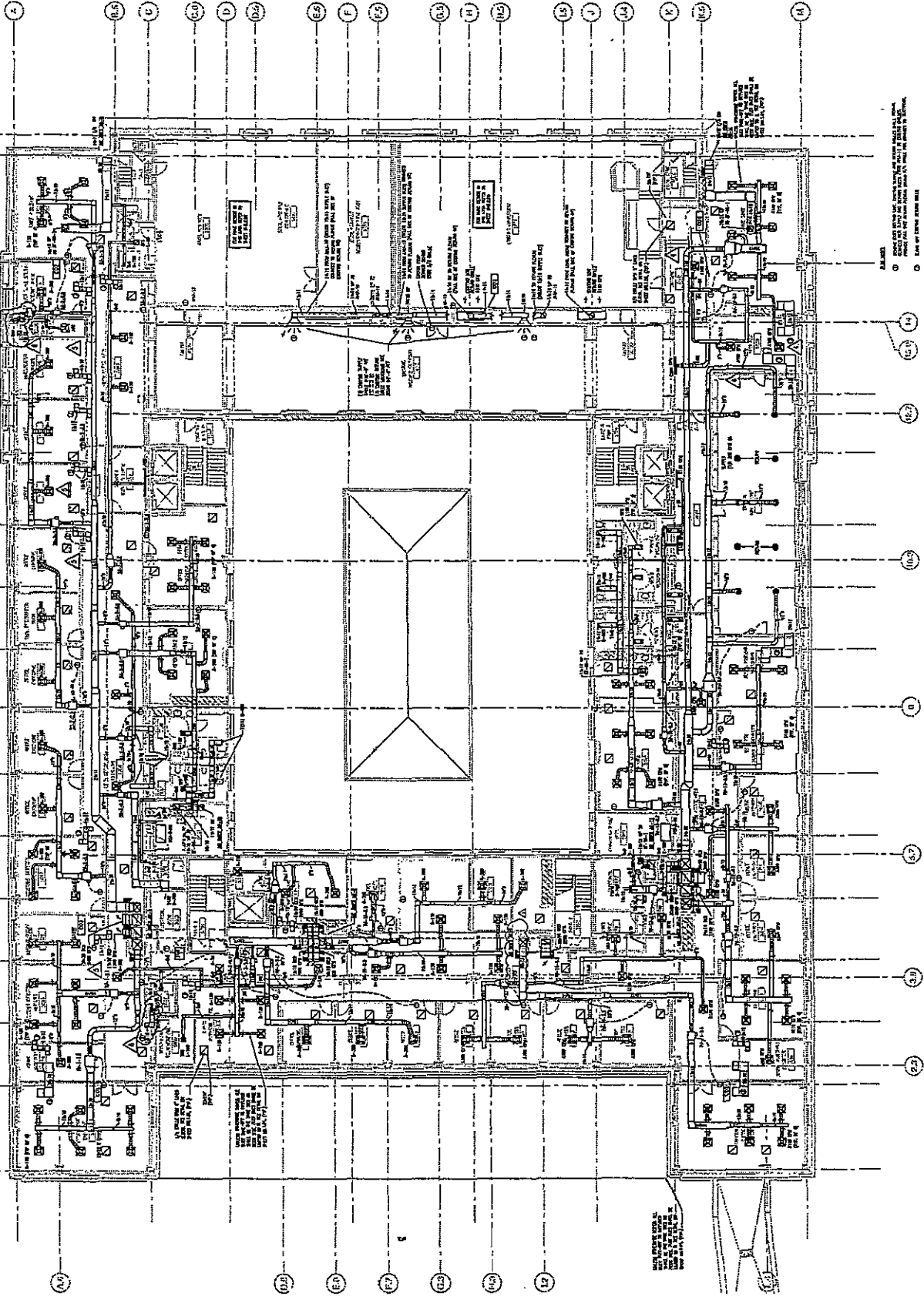
MCDONALD & MULLIGAN INTERIOR DESIGN, INC.
4008 WASH LANE
SUITE 100
FARMERS BRANCH, GA 30134
TEL: 770.333.3444 FAX: 770.333.3445
WWW.MCDONALD-AND-MULLIGAN.COM

PROFESSIONAL ENGINEERING SERVICE
1000 AVENUE OF THE AMERICANS
SUITE 1000
WASHINGTON, DC 20004
TEL: 202.462.1100 FAX: 202.462.1101
WWW.PES-ENGINEERING.COM

NO.	DESCRIPTION	DATE
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96	REVISED PER COMMENTS	08/14/07
97	REVISED PER COMMENTS	08/14/07
98	REVISED PER COMMENTS	08/14/07
99	REVISED PER COMMENTS	08/14/07
100	REVISED PER COMMENTS	08/14/07

BID SET

9-14
SHEET TITLE
FIFTH LEVEL
HVAC
FLOOR PLAN
MH2.2.05



- REVISIONS
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FIFTH LEVEL FLOOR PLAN
SCALE: 1/8" = 1'-0"

W.W.
GAY

MECHANICAL CONTRACTOR, INC.

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

May 12, 2014

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

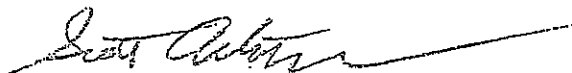
Attn: Joe Capraro
Project: Old Federal Courthouse Renovation
Re: X-25: RFI-159 & 164 – Additional Transfer Ducts
(5 pages)

Mr. Capraro,

The following is our price for the above listed additional work. Pricing includes providing and installing the additional transfer ducts detailed in RFI-159 & 164. The details and quantities included in this pricing are described in the attached breakdown. No additional quantities or work is included beyond the items listed.

Total Price \$12,855.38

Sincerely,



Scott Achtemeier
Project Manager

~~X-25~~ 5/28/14

W.W. GAY MECHANICAL CONTRACTOR, INC.

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

CHANGE ORDER SUMMARY

Date: 5/12/14
Project Manager: Scott Achtemeier
Project Name: Old Federal Courthouse Renovation
W.W. Gay Project Number:

RFI No.: RFI-159 & 164
RFP No.:
X No.: X-25
Contract Change Order No.:

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

Company: Morganti

Costs Summary

Table with 2 columns: Description and Amount. Rows include Material and Equipment Cost, Labor, Subcontractors (Sheet Metal \$11,020.00), Overhead (\$1,102.00), Contractor's Fee (\$606.10), and TOTAL COST OF THIS CHANGE ORDER REQUEST (\$12,855.38).

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

B.C. MECHANICAL CONTRACTOR, INC.

2572 Edison Avenue (904) 388-1892 Fax (904) 389-0463 Jacksonville, FL 32204

May 2, 2014

W.W. Gay Mechanical Contractor, Inc.
524 Stockton Street
Jacksonville, Florida 32204

Attn.: Scott Achtemeier

Re: Old Federal Courthouse
RFI-159 and 164 Added Transfer Ducts

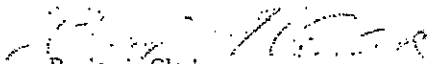
We are pleased to provide a proposal to furnish labor, material and equipment to execute RFI-159 and 164 Added Transfer Ducts. This quote does not include any Cutting of Openings required for this work, if applicable.

LUMP SUM \$11,020.00

This proposal valid for 30 days. If conditions change, this proposal will be voided.

We appreciate this opportunity, and look forward to a successful project. If you have any questions or require further information, please feel free to contact us.

Very truly yours,
B.C. MECHANICAL CONTRACTORS, INC.


Benjamin Clark
President

cc: File

Old Federal Courthouse
 Jacksonville, Florida
 Job #: J2013
 Subcontract #: P8792-273008-MO
 Submitted by: Ray Williams Sheet Metal Co., Inc.

REQUEST FOR PROPOSAL ESTIMATE SUMMARY FORM
 Description: RFI-159 & 164 Add Transfer Ducts
 Date: 4/29/2014
 CO#:

DESCRIPTION	QTY	Lot	MHRS	RATE	TOTAL LABOR	MATERIAL TOTAL	TOTAL COST
RFI-159 & 164 Add Transfer Ducts							
<i>Field Labor:</i>							
Man Hours to Receive and Install Transfer Ducts as indicated by this RFI Only. No Cutting of Openings Included		*	104	\$ 41.85		\$ 4,352.40	\$ 4,352.40
<i>Field Labor:</i>							
Man Hours to Shop Fabricate Transfer Ducts as indicated by this RFI Only.		*	75	\$ 41.85		\$ 3,138.75	\$ 3,138.75
Includes Plasma Cutting, Assembly, Shrink Wrapping and Delivery to site							\$ -
<i>Materials:</i>							
Sheet Metal Materials Required to Fabricate Transfer Ducts as Indicated by this RFI Only.	1	Lot				\$ 1,595.98	\$ 1,595.98
includes Metal Sheets, Duct Liner, Weld Pins, Glue, Screws, Shrink Wrap and Hangers							
						SUBTOTAL	\$ 9,087.13
						OVERHEAD (05%)	\$ 454.36
						SUBTOTAL	\$ 9,541.49
						PROFIT (05%)	\$ 477.07
						TOTAL	\$ 10,018.56

Note 1 - *Labor Rates include Labor Burden, Labor Overhead, and All Fringe Benefits
 Note 2 - Material Total includes Sales Tax

13-14

Ray Williams

Subject: FW: OFC - RFI-159 & 164

From: David Collins [mailto:davidcollins@bellsouth.net]
Sent: Tuesday, April 29, 2014 4:52 AM
To: Ray Williams
Subject: Re: OFC - RFI-159 & 164

Ray,
5th floor is high to the structure above for hanger install 4 to 5hrs. each on these, holding cell requires security grille 6hrs this one.
2nd,3rd and 4th floors 3hrs to 4hrs each for install, 3 holding cells on the three floors with security grilles 4hrs to 5hrs each for install
No cutting of holes, holding cells are block walls.

David Collins

Ray Williams S/M

Project Manager

(904)545-9384

From: Ray Williams <raywilliams@gmail.com>
To: David Collins <davidcollins@bellsouth.net>
Sent: Monday, April 28, 2014 12:18 PM
Subject: FW: OFC - RFI-159 & 164

Difficulty Factor please. 4 hours each to install or less or more than that, plus the Fab Labor of the Transfer Duct and all Materials.

Ray

-----Original Message-----

From: Scott Achtemeier [mailto:scott.achtemeier@wesco.com]
Sent: Monday, April 28, 2014 12:04 PM
To: JWheeler; Ray Williams
Subject: OFC - RFI-159 & 164

Ray,
RFI-159 & 164 add transfer ducts to rooms with walls going to deck.
Please put together your pricing for these.
Thanks,
Scott

ITEM 10 P&I-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#055

TITLE: OCOP #55 - Changes to Carpet

DATE: 5/30/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order request is to provide and install a different type of carpet for the Law Library, Courtroom and States Attorney's Office and reception area. Per the Owner's request, the original specified carpet for the spaces indicated will be replaced with "Shaw Solid in Sea Color #43484" and Shaw Solid in Cobalt Color #43470". This change order includes all material, equipment, credits and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 6/9/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Carpet Tile (Dixie)	1.000		\$9,622.97	\$9,622.97
00002	MGI OH&P	1.000		\$923.00	\$923.00

Unit Cost: \$10,545.97

Unit Tax: \$0.00

Unit Total: \$10,545.97

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: 

By: _____

By: 

Print Name: _____

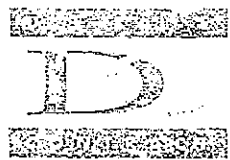
Print Name: _____

Print Name: 

Date: 6/5/14

Date: _____

Date: Jun 05, 2014



P.O. Box 24808, Jacksonville, FL 32241
Phone: 904-296-0033 Fax: 904-296-9689
35 Barnard St, Savannah, GA 31401
Phone: 912-721-0053 Fax: 904-296-9689

Carpet Is Just The Beginning

May 21, 2014

Stephen Sines
The Morganti Group, Inc.
1450 Centrepark Blvd., #260
West Palm Beach, FL 33401
Phone: (561) 249-5280
Fax: (561) 689-4774
Email: ssines@morganti.com

*X Stop as directed
5/28/14*

Re: OLD FED COURTHOUSE RENOV
Bid # 003617 CO- 006 **CHANGES TO ALL C-4 AREAS PER REV. SELECTIONS

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

Scope of Work:

SHAW EFFECT BL 5A192 ALLOY 92761 CREDIT ALL C-4 AREAS	\$11,638.68-
SHAW SOLID IN CUSTOM-BLUE COLOR #43484 @ OFFICE & REC. ONLY 300 YDS	\$8,100.33
SHAW SOLID IN CUSTOM-BLUE COLOR #43484 @ LAW LIB. & COURTROOM 470 YDS	\$12,690.51
BOND FEE	\$91.52
O&P 10%	\$379.29
<i>* Per signed sample book on 5/21/14</i>	Total Price \$9,622.97

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

Salesman _____ Approved _____
DAVID EVANS

*** STANDARD CONDITIONS OF PROPOSAL ***

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

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

Subject to acceptance of our insurance coverage.

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

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

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#054

TITLE: OCOP #54 - Restroom Wing Wall Tile

DATE: 5/30/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order request is to provide and install wall tile in 8 restrooms that the contract drawings did not show receiving tile. Per the attached sketches received from the design team on 4/22/14, the sketches clarified the walls that should receive tile. 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 6/6/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Wall Tile (Moyer)	1.000		\$10,936.50	\$10,936.50
00002	MGI OH&P	1.000		\$951.00	\$951.00

Unit Cost: \$11,887.50
Unit Tax: \$0.00
Unit Total: \$11,887.50

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: [Signature]

Date: 6/5/14

Date: _____

Date: June 01, 2014

2-14

CHANGE ORDER PROPOSAL

11667-7 PHILLIPS HWY
JACKSONVILLE, FL 32256

PHONE: (904) 255-7573
FAX: (904) 255-0771



ESTABLISHED 1926

CHANGE ORDER No. 003

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

From: Rich Santos
Commercial Pitt

DATE 5/28/2014 _REVISED

JOB NAME Old Federal Courthouse Renovation
ADDRESS Jacksonville, Florida

SPECIAL INSTRUCTIONS:

SCOPE OF WORK: ADD Tile to (8) Restroom Wing & 60" Side Walls

SF QTY.	DESCRIPTION OF WORK	NET UNIT PRICE	
		Mat'l/Labor	TOTAL
	Restroom Enlarged Plans (Revised) Per email dated 5/20/14		
80	Restroom No. 1051, 1052 (60" toilet side wall only)	\$10.01	\$801.00
231	Restroom No. 2028, 4028 (wing walls & 60" toilet side wall & sink side wall)	\$10.28	\$2,375.00
301	Restroom No. 2040, 4040 (wing wall & 60" toilet side wall & sink side wall)	\$10.26	\$3,088.00
110	Restroom No. 3028 (wing walls & 60" toilet side wall & 1 sink side wall)	\$10.68	\$1,175.00
147	Restroom No. 3040 (wing walls & 60" toilet side wall & sink side wall)	\$10.37	\$1,524.60
	Freight cost for 869 sf from Texas		\$547.00
	SUB TOTAL		\$9,510.00
	15% Mark-up		\$1,426.50
869 sf	ADD COST FOR ABOVE WORK IS:	TOTAL	\$10,936.50
Clarifications: SF Qty's. include 5% extra for waste and owners stock. Leadtime: Allow 4-6 weeks for delivery of material on jobsite. Add 5 work days to project schedule. Includes sales tax on materials. Excludes any bonds.			

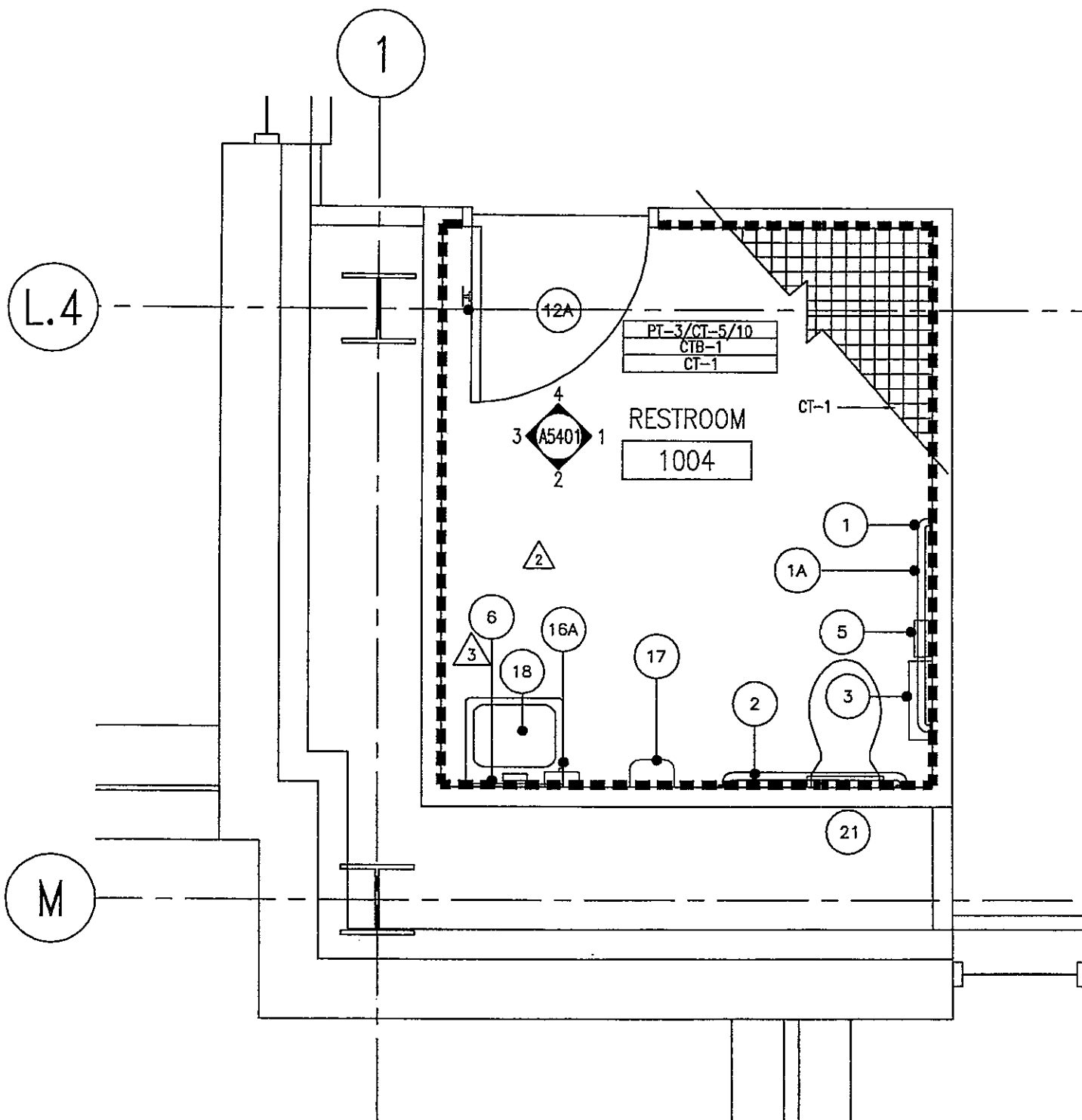
PAYMENT WILL BE MADE AS FOLLOWS:

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

DATE: _____ AUTHORIZED SIGNATURE: _____

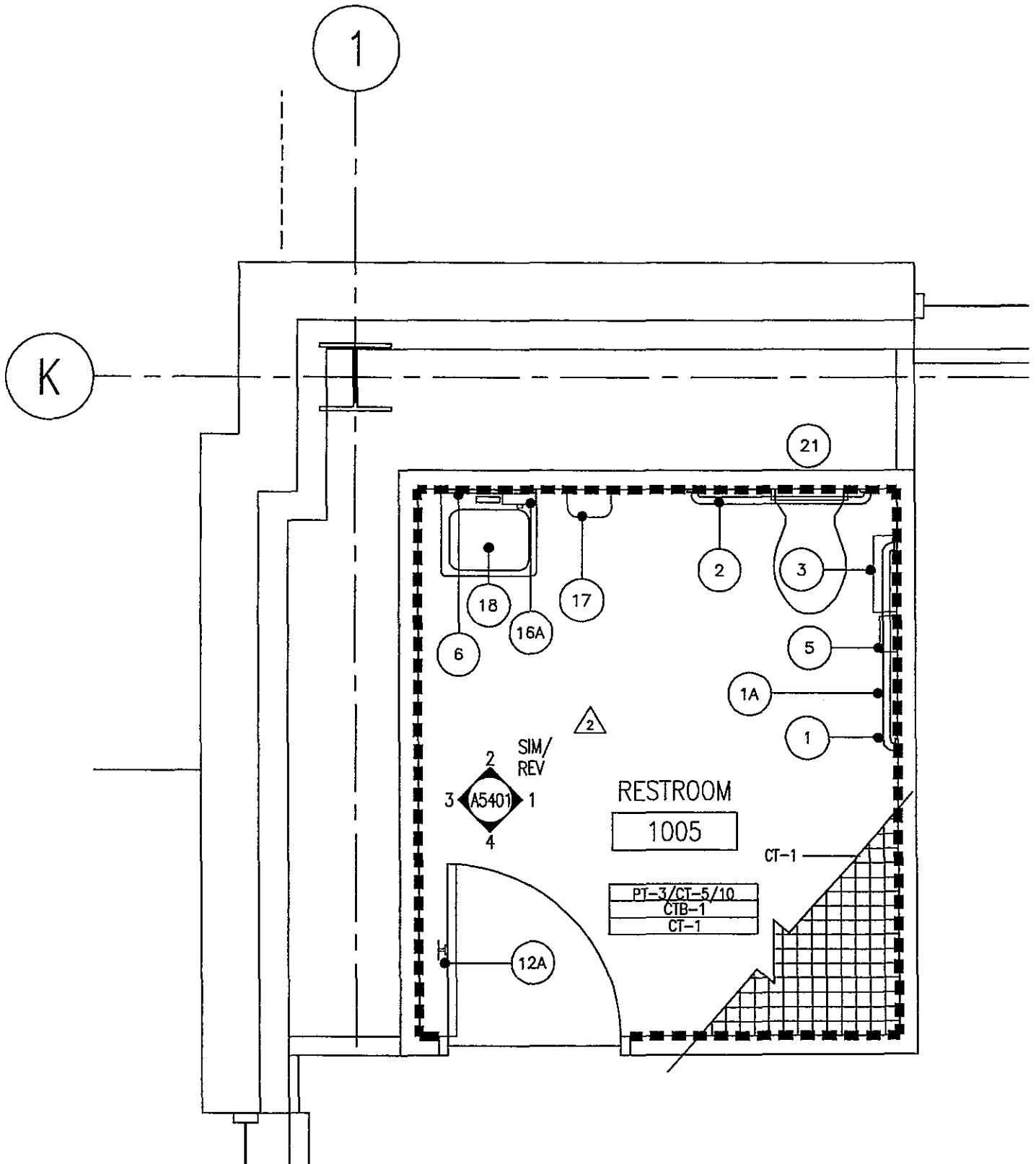
WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE-STATED PRICE.

DATE: _____ AUTHORIZED SIGNATURE: _____



1 ENLARGED PLAN
RESTROOM - 1004

A3.1.10 REF. SCALE: 1/2"=1'-0"

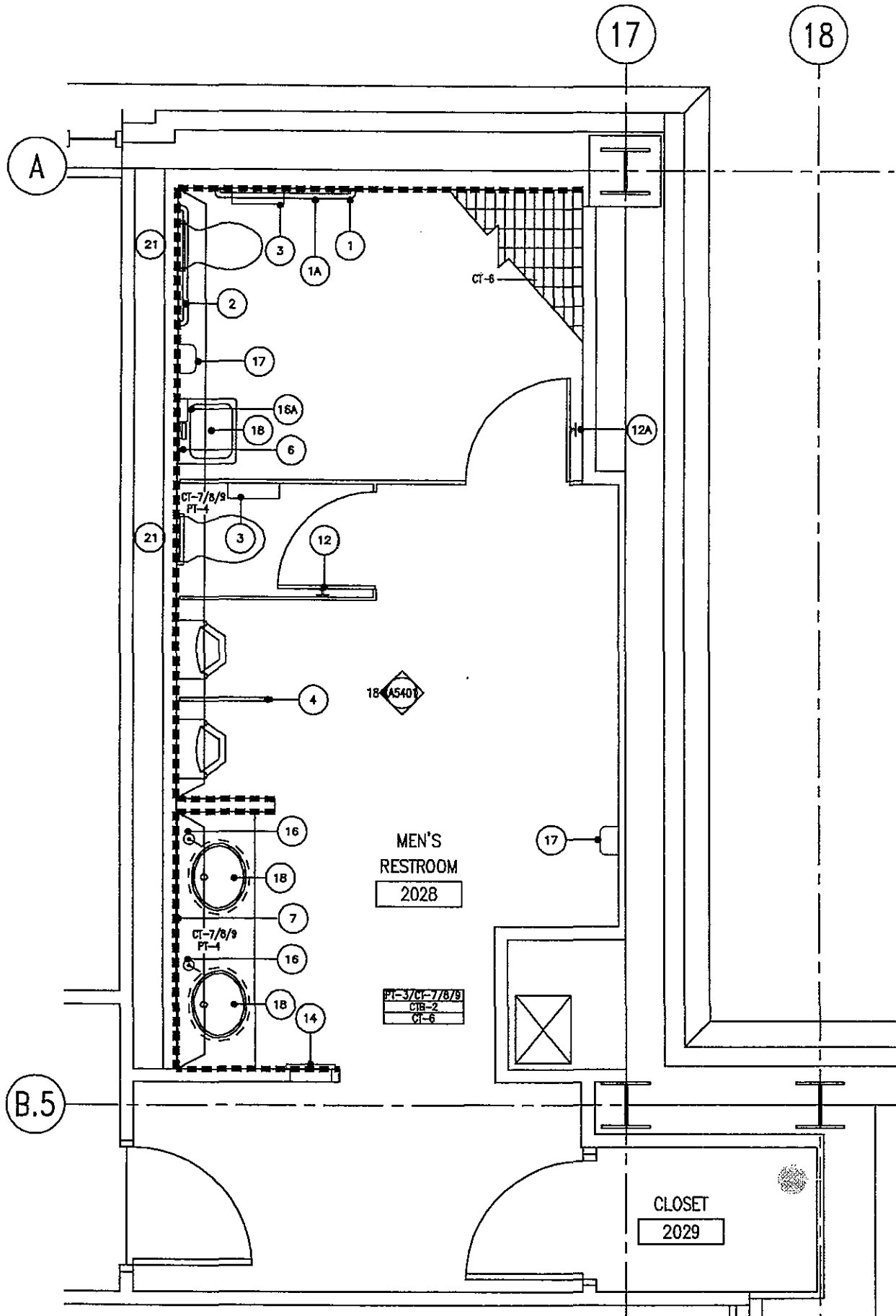


2 ENLARGED PLAN
RESTROOM - 1005

A3.1.10

REF.

SCALE: 1/2"=1'-0"

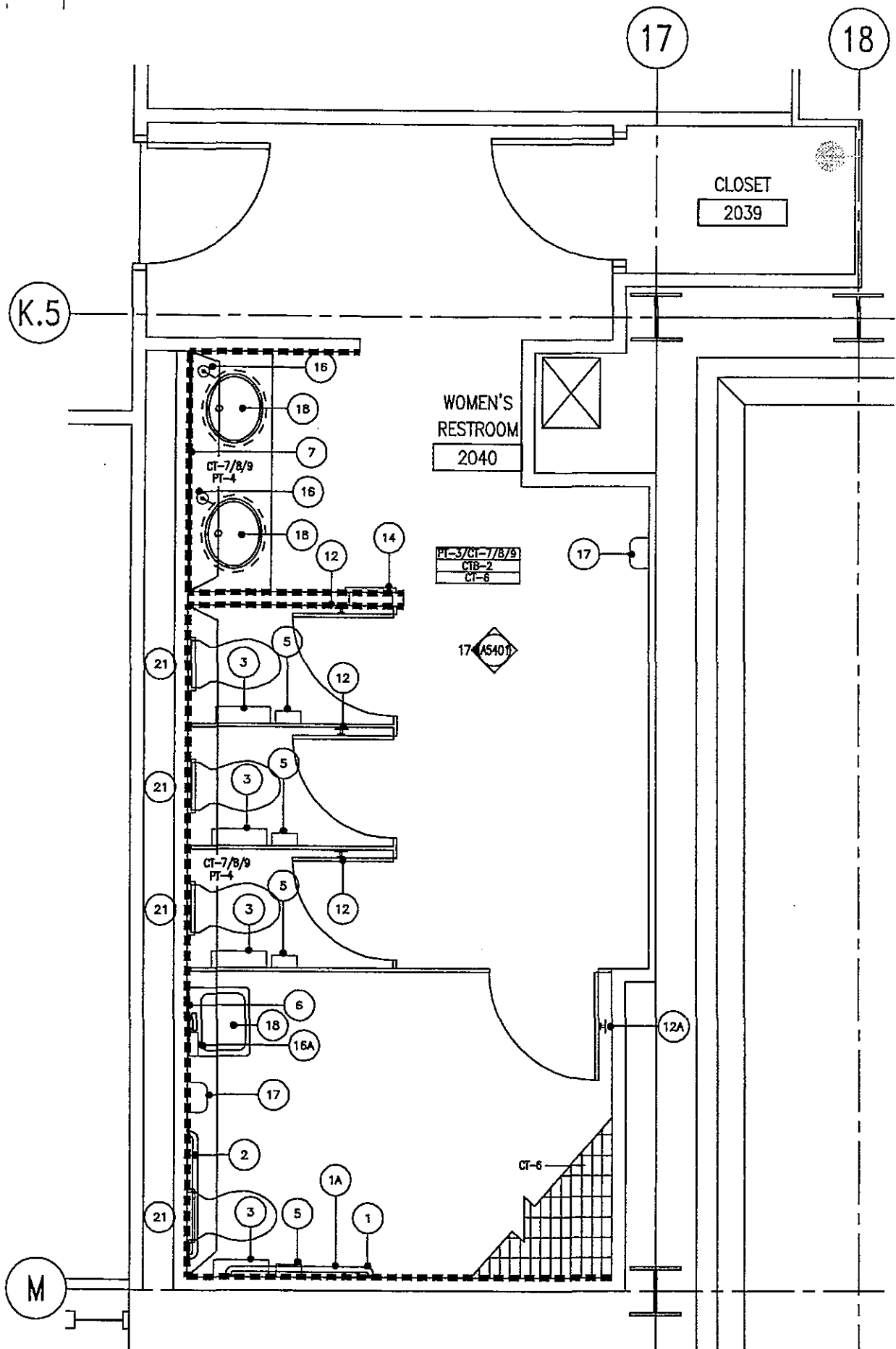


2 MEN'S RESTROOM - 2028
RESTROOM - 4028 (SIMILAR)

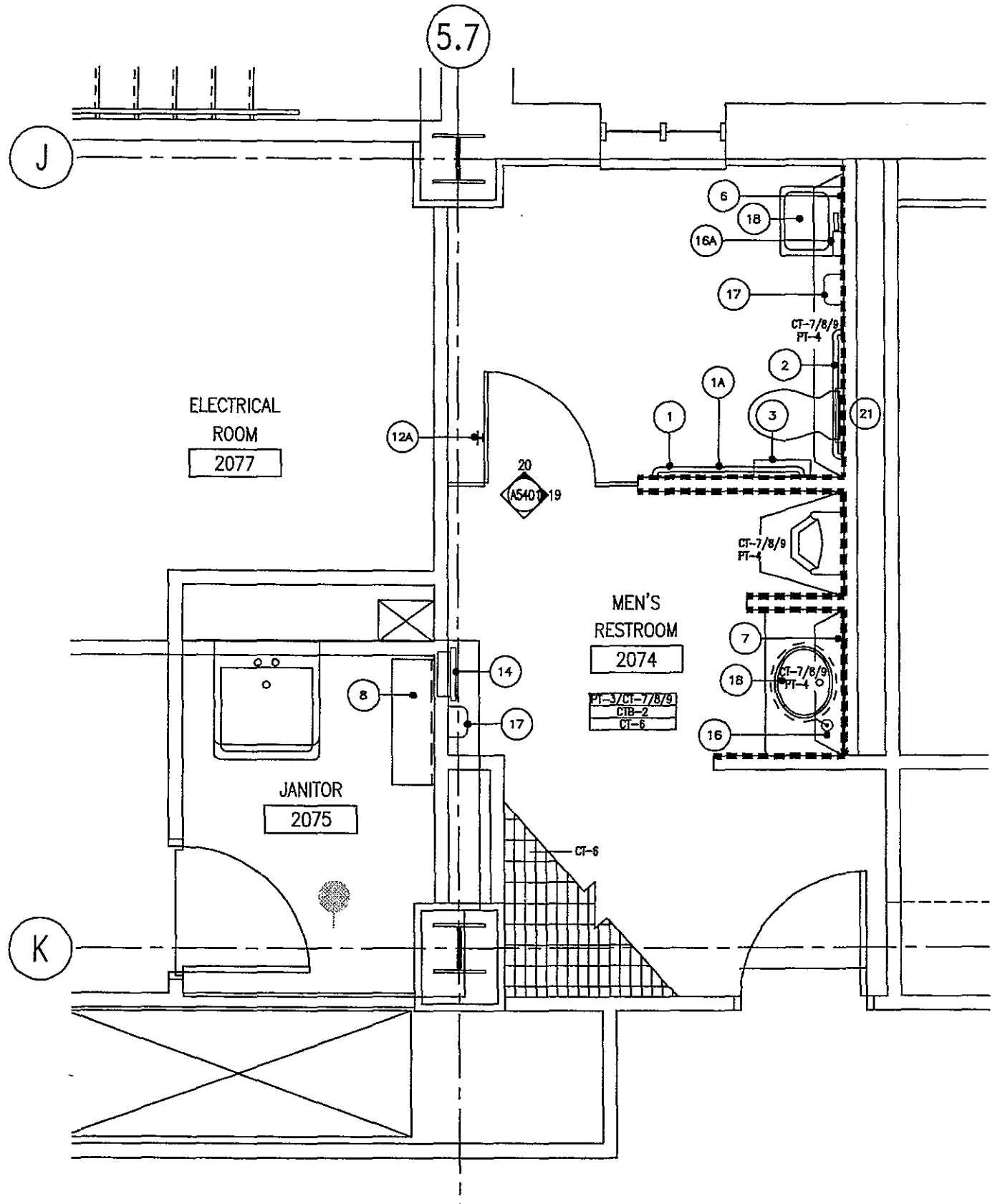
A3.1.11

REF.

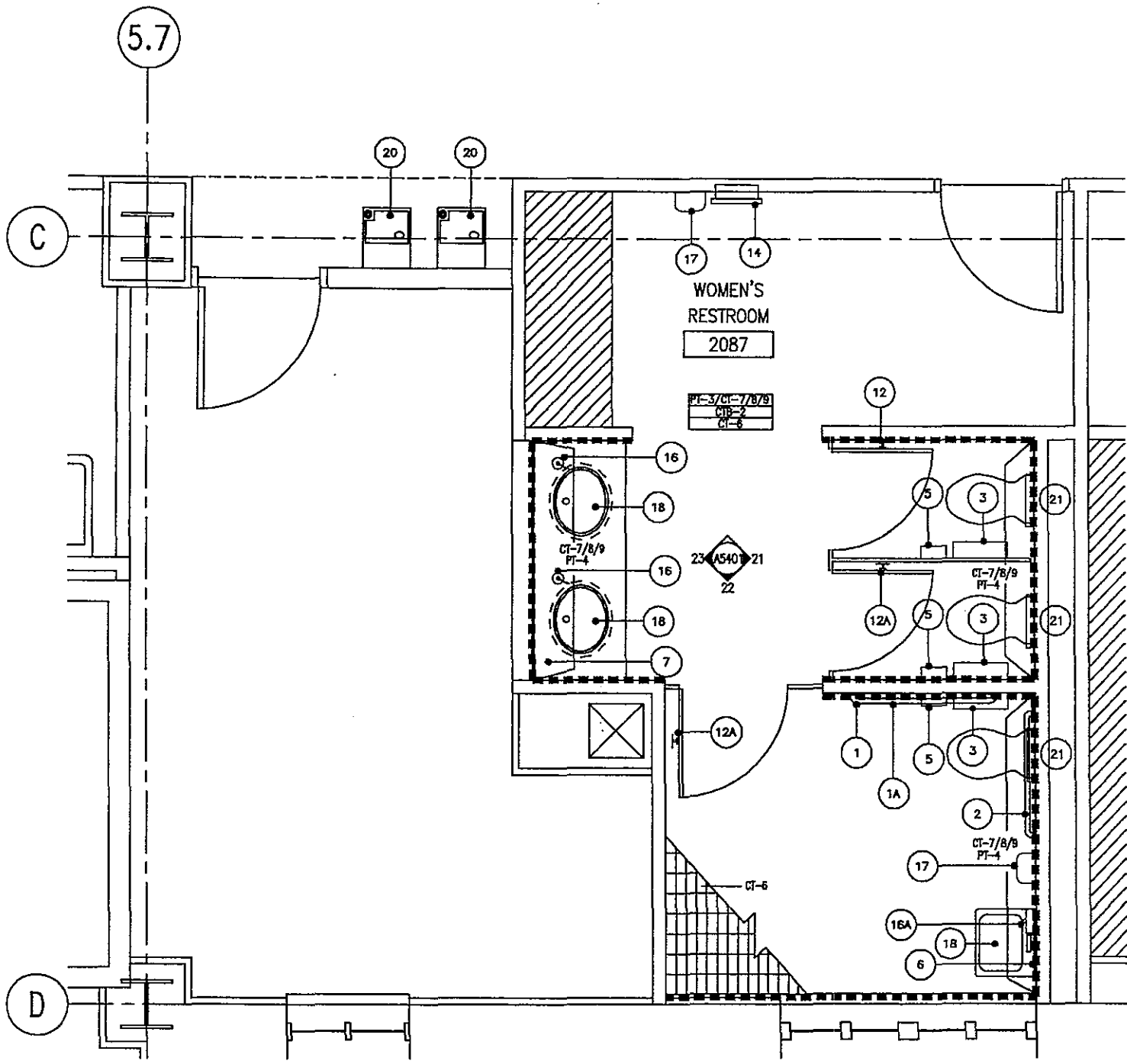
SCALE: 1/2"=1'-0"



1 WOMEN'S RESTROOM - 2040
RESTROOM - 4040 (SIMILAR)

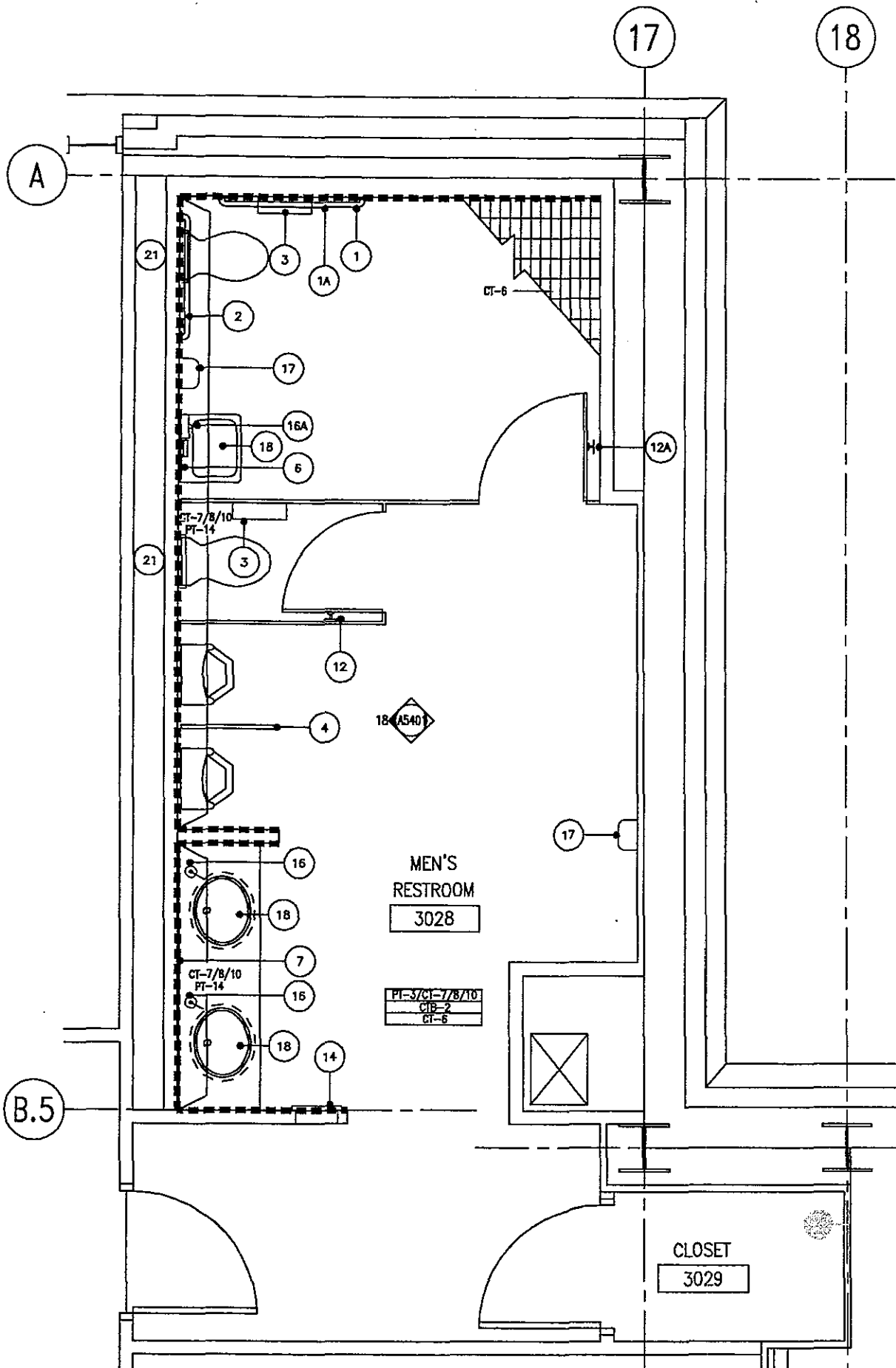


3 MEN'S RESTROOM - 2074
 RESTROOM - 4074 (SIMILAR)

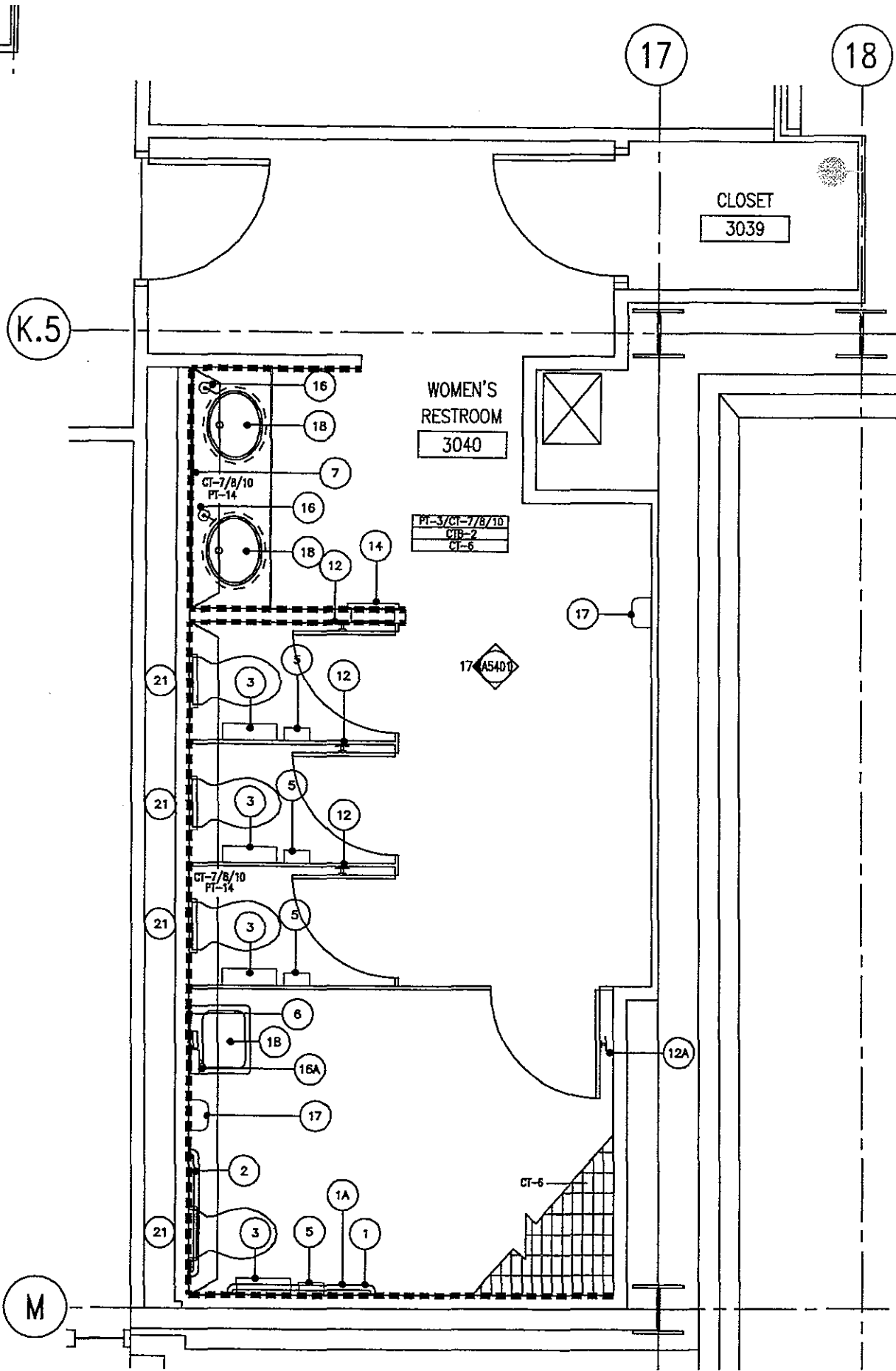


4 RESTROOM - 2087
RESTROOM - 4087 (SIMILAR)

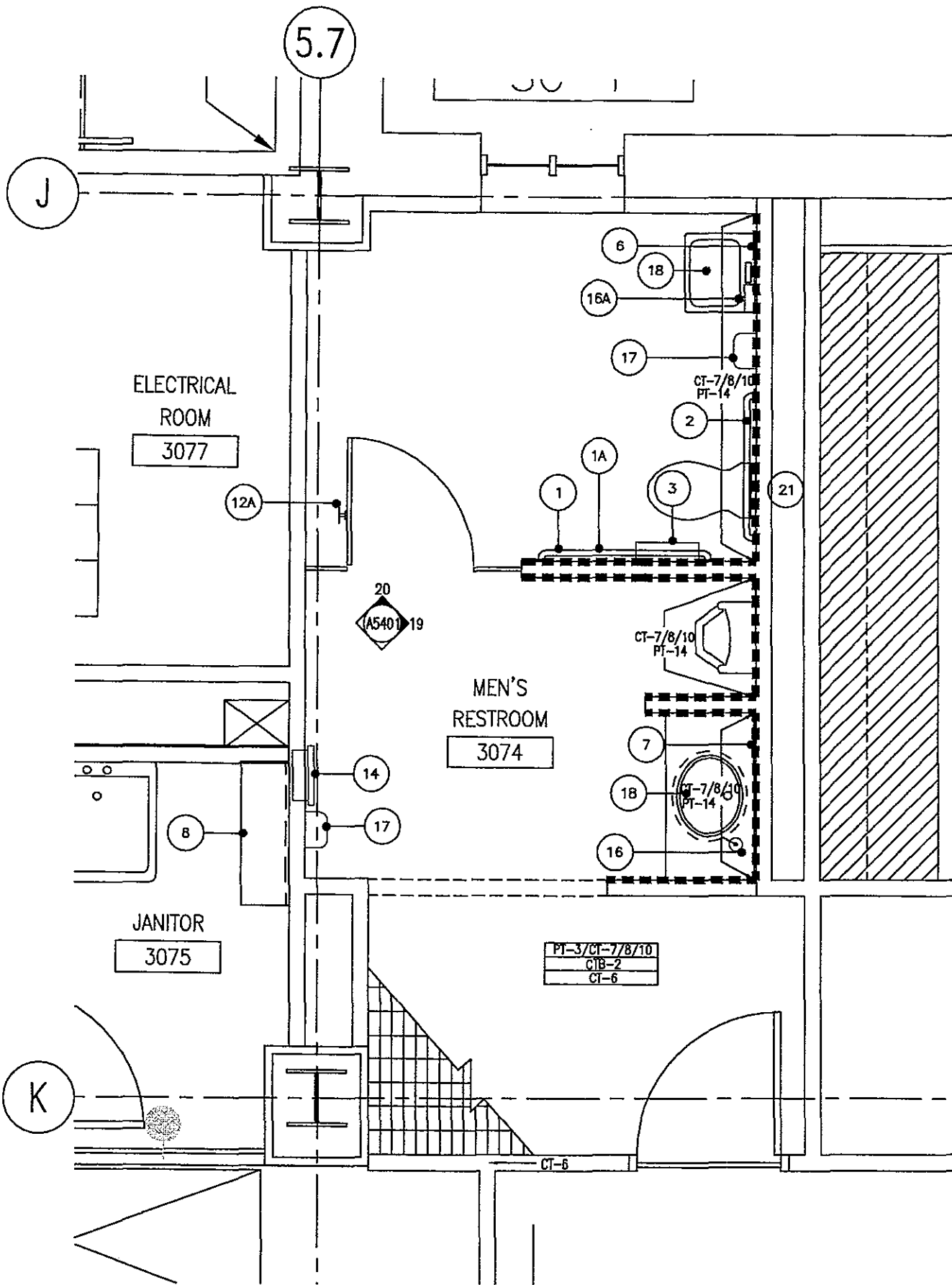
AS.1.11 REF. SCALE: 1/2"=1'-0"



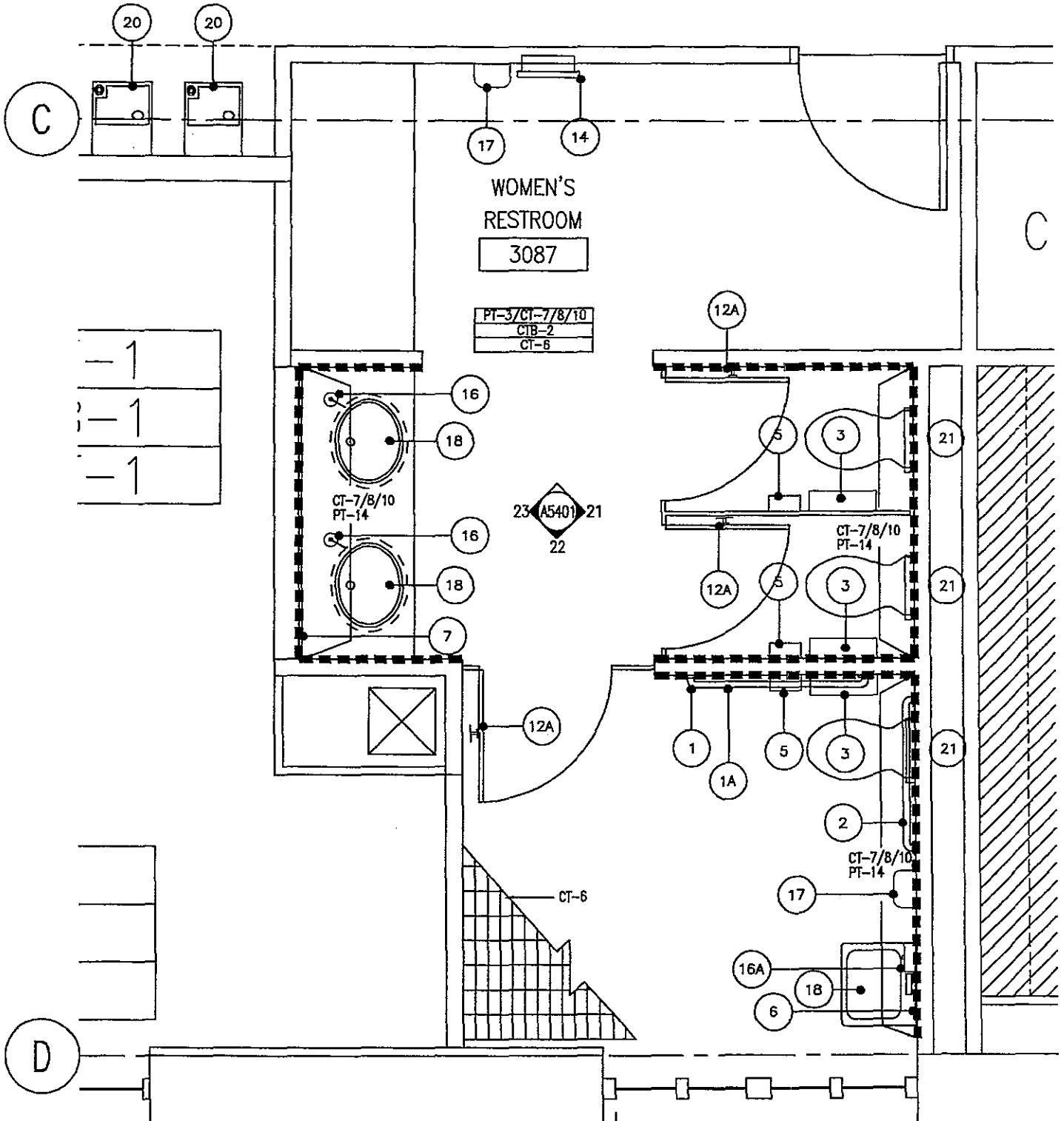
**2 ENLARGED PLAN
MEN'S RESTROOM - 3028**



1 ENLARGED PLAN
WOMEN'S RESTROOM - 3040



**3 ENLARGED PLAN
MEN'S RESTROOM - 3074**

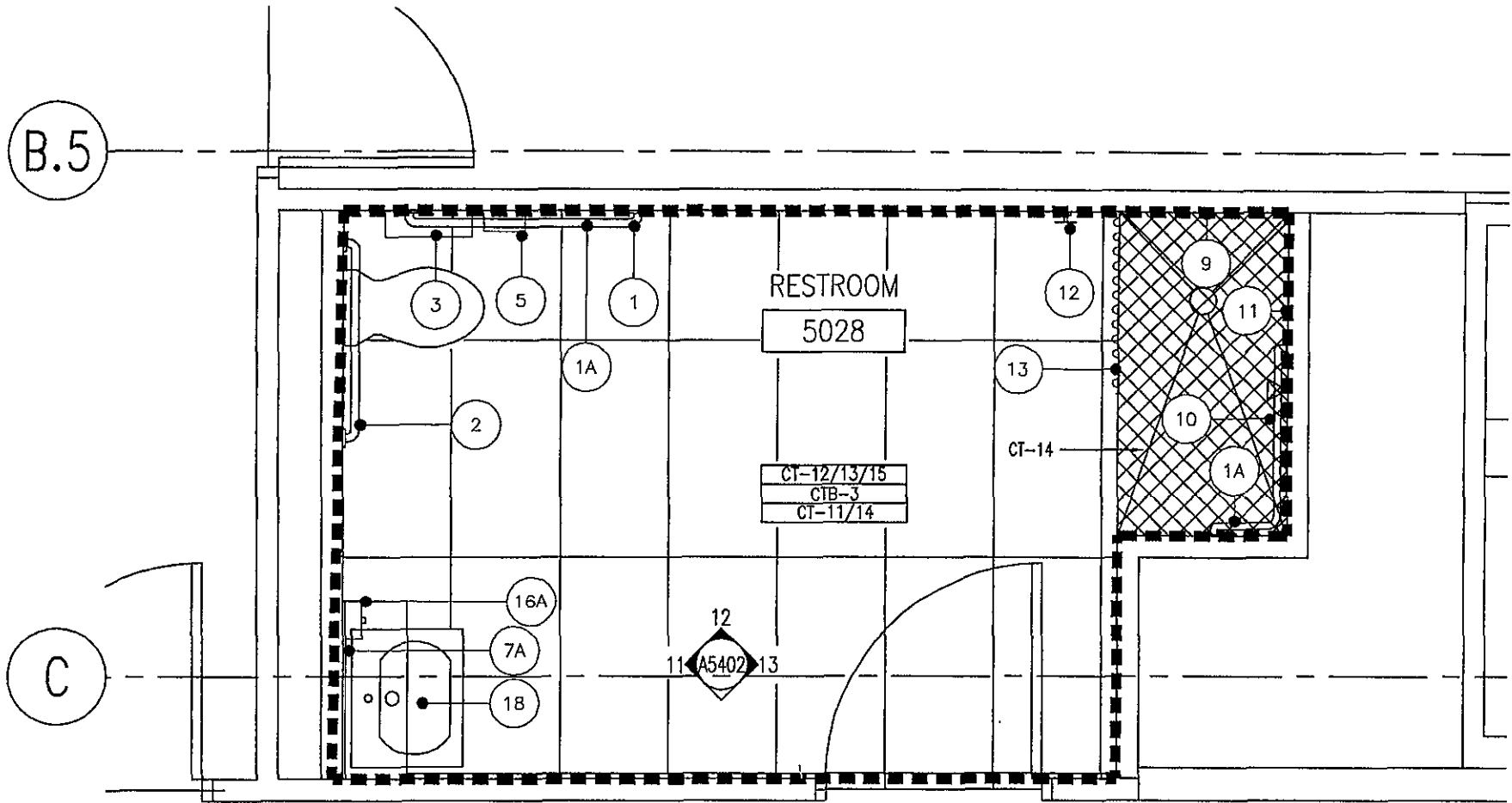


4 ENLARGED PLAN
WOMEN'S RESTROOM - 3087

A3.1.12

REF.

SCALE: 1/2"=1'-0"



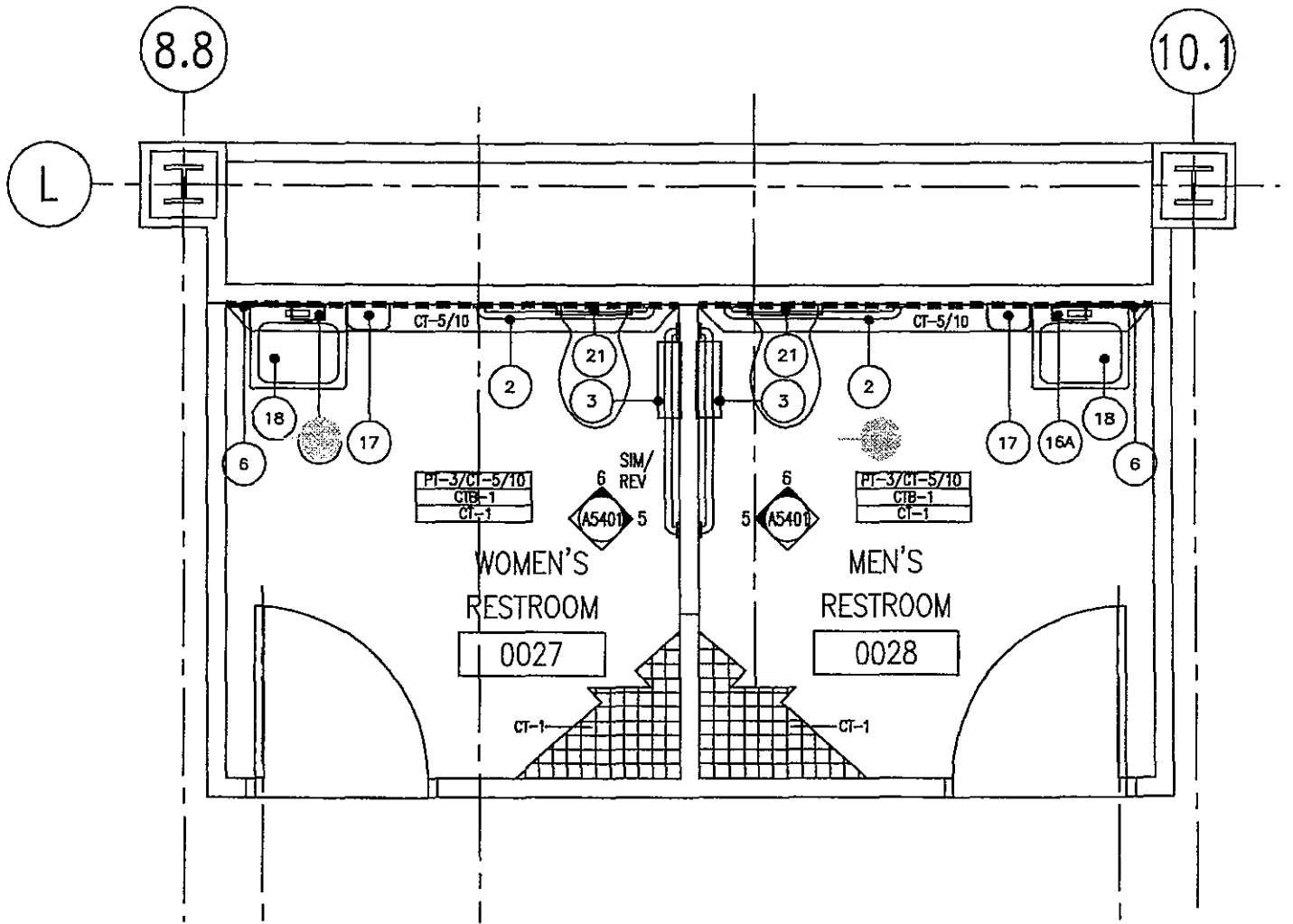
1 ENLARGED PLAN
RESTROOM - 5028

A3.1.13

REF.

SCALE: 1/2"=1'-0"

13-14



5 ENLARGED PLAN
RESTROOMS - 0027 & 0028

A3.1.11 REF.

SCALE: 1/2"=1'-0"

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST No. OCOP#052

TITLE: OCOP #52 - CPR001R Bridge Redesign

DATE: 5/1/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order request is a result of CPR001R Bridge Redesign dated 12/10/13. This change order proposal request includes all labor, material, equipment and overhead and profit necessary to fulfill CPR001R. Please furnish a written approval by May 19th 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Steel (Vulcan)	1.000		\$29,341.00	\$29,341.00
00003	MGI OH&P	1.000		\$2,351.00	\$2,351.00

Unit Cost: \$31,692.00

Unit Tax: \$0.00

Unit Total: \$31,692.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: 

By: _____

By: 

Print Name: _____

Print Name: _____

Print Name: _____

Date: 6/5/14

Date: _____

Date: Jun 05, 2014



CHANGE ORDER REQUEST

13-015 Duval County Courthouse

COR # 13-015-02A

OCOP

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

Date	PO / Contract #
11/21/2013	OFC018
Job PM	PM Phone
Dennis Ramm	904-477-3123

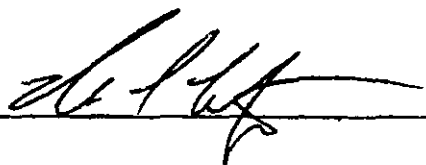
Description	Total
The following items summarize cost impact due to design changes at the pedestrian bridge through February 1st, 2014. This includes changes reflected on 'red-lined' submittals, ITC04 and 'CPR1' and at least one RFI. A detailed spreadsheet is also offered for further information/summary. Revised 4/14/14.	
Net Material Increase	5,889.86
Net Labor Increase	23,585.00
Overhead and Profit at 15%	4,421.23

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

Total	\$33,896.09
-------	-------------

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

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

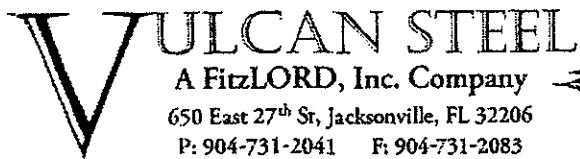
Sent by: 
 RF

Approved by: _____
 Name & Title: _____

4-2

COR13-015-02A - ITEMIZED Breakdown

	Drwg. No.	Pc. Mk's	Change Description	Materials		Labor				Total Line Items
				Material Weight	Material Cost	Fabrication Labor	Detailing & Prints	Freight Labor	Field Labor	
✓	E-13	M32M1,M2,M3,M4,M5,	Extended Tube Steel	413	\$ 453.84	\$ -	See Below	See Below	\$ -	\$ 453.84
✓	E-13	Sketch on E-13	Added 4" Angle Ledger	192	\$ 183.42	\$ 120.00	See Below	See Below	\$ 240.00	\$ 543.42
✓	E-13	Added Note	Added C6"-8.2	123	\$ 110.70	\$ 120.00	See Below	See Below	\$ 360.00	\$ 590.70
	E-14 & 15	Sect 2-2 / E-15	Added Plate & Angle Supt's	1175	\$ 812.75	\$ 720.00	See Below	See Below	\$ 1,080.00	\$ 2,612.75
	D-27	Sketch of Weld Connect	Added Connection Detail	110	\$ 99.00	\$ 780.00	See Below	See Below	\$ 480.00	\$ 1,359.00
	E-13	D30B1 & D30B2	Increased Member Size	1344	\$ 1,190.73	\$ 780.00	See Below	See Below	\$ 240.00	\$ 2,210.73
	E-13	D30B1 & D30B2	Removed W12-22 Beams	-352	\$ (207.58)	\$ (120.00)	See Below	See Below	\$ (120.00)	\$ (447.58)
	M-18	M18-M6	Removed Bent Plate	-122	\$ (122.00)	\$ (60.00)	See Below	See Below	\$ (120.00)	\$ (302.00)
	M-18	M18-M7	Removed Bent Plate	-77	\$ (77.00)	\$ (30.00)	See Below	See Below	\$ (90.00)	\$ (197.00)
✓	E-14	O23B5 / M35M4 / M40F1	Beam Size Increased at Roof	2872	\$ 1,765.00	\$ 980.00	\$ 1,170.00	See Below	\$ 660.00	\$ 4,575.00
	E-14	O23B5 / M35M4 / M40F1	Beam Deducts at Roof	-1453	\$ (1,040.00)	\$ (330.00)	See Above	See Below	\$ (300.00)	\$ (1,670.00)
	s3.2.00BR1	BP7.5x5x1/4	Added Bent Plate per VS RFI20	1600	\$ 1,240.00	\$ 940.00	See Below	See Below	\$ N/A	\$ 2,180.00
	s3.2.00BR1	L5x5x1/4	Removed Angle per VS RFI20	-1458	\$ (940.00)	\$ -	NA	See Below	NA	\$ (940.00)
	A2.2.09BR	L4x3x1/4	Added AHU Support - Verbal	1280	\$ 1,107.00	\$ -	NA	See Below	\$ 1,750.00	\$ 2,857.00
	A5.1.05BR	L4x3x1/4	Added Drain Support - Verbal	520	\$ 468.00	\$ -	NA	See Below	\$ 650.00	\$ 1,118.00
	NA-BR	Various	Added Tie-in Steel - Verbal	940	\$ 846.00	\$ 620.00	NA	See Below	\$ 2,130.00	\$ 3,596.00
	N/A	Total All Changes	Painting Additional Steel	N/A	N/A	\$ 515.00	N/A	N/A	N/A	\$ 515.00
	N/A	Total All Changes	Detailing	N/A	N/A	N/A	\$ 5,280.00	N/A	N/A	\$ 5,280.00
	N/A	Total All Changes	Prints	N/A	N/A	N/A	\$ 550.00	N/A	N/A	\$ 550.00
	N/A	Total All Changes	Freight	N/A	N/A	N/A	N/A	\$ 1,350.00	N/A	\$ 1,350.00
	N/A	Total All Changes	Estimating Labor	N/A	N/A	\$ 3,240.00	N/A	N/A	N/A	\$ 3,240.00
					\$5,889.86		\$23,585.00			\$ 29,474.86
	N/A	Total All Changes	Overhead & 'Profit' - 15%	N/A	N/A	N/A	N/A	N/A	N/A	\$ 4,421.23
										TOTAL \$ 33,896.09



A FitzLORD, Inc. Company
650 East 27th St, Jacksonville, FL 32206
P: 904-731-2041 F: 904-731-2083



To: Morganti Group, Inc.
Re: COR13-015-02A Questions
Fax:
Date: May 29, 2014

CHANGE ORDER QUESTIONS

Below is further explanation for the details questioned on the COR13-015-02A Itemized Breakdown as requested:

\$240 Item #4 E-14 & 15 Fabrication Labor – Consisted of Layout, cut, clean, handling, loading and delivering to the job site = 14 Hours.

\$240 Item#5 D-27 Fabrication Labor- This included the preparation of the steel for Continuation plates and preparation of members for moment connections. = 15 Hours.

should almost be a wish Item#10 E-14 Fabrication Labor and Field Labor - A change from W10 beam planned to be processed thru Beam line to a HSS 8" X 4" which had to be hand processed in shop with all edges hand ground to prepare for field welding.

Item#11 E-14 CREDIT for Fabrication Labor and Field Labor- The beam referenced above was credited in full and the Tube Steel in its place per your red lines dated 11/11/2013.

Item#13 S3.2.00BR 1Fabrication Labor- The angle listed takes no Fabrication Labor, it is purchased in its extruded shape and would have been sent to the field for installation. The bent plate in Item 12 has to be purchased in plate form cut in strips (Sheared) to overall width and then Bent (broken) to the correct leg length in maximum 10' lengths (due to the width of the Break – usually 10' wide). *? why is this special*

Item#16 NA-BR Field Labor-This is the added labor in the field to tie the bridge end to the building. The prints show the end of the bridge standing off of the building but we were requested to bring the bridge end to the building which included beams, plates, bent plates, angles and decking. This included field labor and equipment. *Need to quantify*

WE DO NOT INCLUDE: Field Measurements, Grout or Grouting, Concrete, Engineering or Testing, Touch-up Paint or Painting, Light Gage Metals, Aluminum, Permits, Steel Deck Over Light Gage Trusses

TERMS & CONDITIONS: Net 10th of month following invoice date subject to credit approval. Prices quoted on this proposal are subject to acceptance within 30 days from bid date. Multiple erection mobilizations and any alterations/deviations from the project specifications and/or drawings involving additional costs will be executed only upon written change orders. Access road (Hard Packed) to and around site for crane and equipment supplied by contractor. It is the contractor's responsibility to set accurate elevation for erection with at least one nut This Proposal assumes accurate dimensions for RTU frames provided before all fabrication, where applicable. Shop drawings are in accordance with Sec. 4.2 AISC Code of Standard Practice. All labor and materials remain the property of FitzLORD, Inc. until paid in full. This proposal, when accepted, becomes an integral part of the contract.



MBE Certified – City & State



LEED® Friendly



ITEM 13 1/10

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#064

TITLE: OCOP #64 - Voice and Data Upgrade

DATE: 6/18/2014

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 a result of the City of Jacksonville's request to change the quantity of materials regarding the Catalyst 3750X 48 Port Full POE IP Base, to upgrade the Cisco UC phones and to provide Unity Licensing. This cost includes all credits, labor, material and equipment necessary to fulfill the Owner's request. Please furnish a written approval by 6/25/14.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Voice Licensing Upgrade (For further clarification, please refer to items 109-114 on the attached spreadsheet).		1.000		\$27,860.00	0.00%	\$0.00	\$27,860.00
00002	Cisco Phone Upgrade (For further clarification, please see line items 74-76 on the attached spreadsheet)		1.000		\$15,690.68	0.00%	\$0.00	\$15,690.68
00003	Cisco Phone Change in Quantity		1.000		(\$2,832.39)	0.00%	\$0.00	(\$2,832.39)
00004	Catalyst 750X Port Full POE IP Base and Associated Parts (For further clarification please see line items 1-9 on the attached spreadsheet)		1.000		(\$68,150.40)	0.00%	\$0.00	(\$68,150.40)
00005	Unified Workspace Licensing		1.000		(\$4,252.13)	0.00%	\$0.00	(\$4,252.13)
00006	MGI OH&P including		1.000		(\$1,589.21)	0.00%	\$0.00	(\$1,589.21)

Unit Cost: (\$33,273.45)

Unit Tax: \$0.00

Total: (\$33,273.45)

APPROVAL:

City of Jacksonville
By: TH Goldsbury
Print
Name:

AECOM
By: _____
Print
Name:

Date: 6/24/14

Date: _____

The Morganti Group, Inc.
By: [Signature]
Print
Name: James D. Lamm
Date: June 24, 2014

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Presidio-Old Federal Courthouse Renovation
Summary of Change Orders
 Prepared by Leslie S. Sharkey
 Dated: June 13, 2014

Change Order	Description	Amount
01-Materials	OFCR-COJ-Voice Licensing-Upgrade	\$22,260.00
01-Labor	Labor	\$5,600.00 ✓
2	Unified Workspace Licensing	(\$4,252.13) ✓
03-Section I	Cisco Phone Upgrade	\$15,590.68 ✓
03-Section II	Cisco Phone Change in Quantity	(\$2,832.39)
4	Cisco 3750X and related materials	(\$68,150.40) ✓

GRAND TOTAL (\$31,784.24)

The Morganti Group, Inc.	
	Sub Total (\$31,784.24)
OVERHEAD & PROFIT / DEDUCT (CO) CREDIT	(\$1,529.23)
	MGI-OH&P-SUB-TOTAL (\$29,773.45)
	GRAND TOTAL <u>(\$29,773.45)</u>



3/10

Quote #: 11496302-01
Date: 03/26/2014
Page: 1 of 2

Title: Morganti Group for COJ (OPCH) - Unity Licensing

To: Accounts Payable
City of Jacksonville
Finance Department
117 W. Duval St., Suite 375
Jacksonville, FL 32202

From: Michelle Weisel
Presidio Networked Solutions
8647 Baypine Road
Building 1
Suite 100
Jacksonville, FL 32256

Phone: .
Email: ar@ar.com

Phone: 407.641.0505
Fax: 904.538.5611
Email: mweisel@presidio.com

Account Manager: John Behee

Ship To: City of Jacksonville
Information Technologies - Computer Room
214 N. Hogan Street
4th Floor
Jacksonville, FL 32202

Contact: Michael Turner
Phone: 904.255.8413
Email: mturner@coj.net

#	Part #	Description	Qty	Price	Ext Price
1	L-UNITYCN8-LIC-UPG	Unity Connection 8.x, SW Feature License Add-ons	1	\$0.00	\$0.00
2	CON-ESW-LUNITYCN	ESSENTIAL SW Unity Connection 8.x, SW Feature License	1 for 12 mo(s)	\$0.00	\$0.00
3	L-UNITYCN8-PAK	Unity Connection 8.x PAK	1	\$0.00	\$0.00
4	L-UNITYCN8-USR	One Unity Connection 8.x User - All user Features -eDelivery	400	\$42.75	\$17,100.00
5	CON-ESW-UNCN8R	ESSENTIAL SW One Unity Con8.x User - All user Features	400 for 12 mo(s)	\$7.20	\$2,880.00
6	UCSS-U-MSG-1-1	UCSS for Unity or Unity Connection - 1 user One Year Sub	400 for 12 mo(s)	\$5.70	\$2,280.00
7	PS-SVC-FF	Fixed Fee for Presidio employee labor	1.00	\$5,600.00	\$5,600.00
Deliverable:		Professional Services			
Sub Total:					\$27,860.00
Grand Total:					\$27,860.00

X ~~[Signature]~~
01/13/14

X [Signature]
6/13/2014

4/10

Change Request and Authorization

CONTACT INFORMATION		PROJECT	
Name Leslie S. Sharkey		Customer The Morganti Group, Inc.	
Email Address lsharkey@presidio.com		Project ID / Task affected (include project ID or associated SO#) 26309259 Change Order 02	
Phone 904-638-6715		Date Requested June 3, 2014	Date Required By June 12, 2014

PROPOSED CHANGE
 Description of change, quantity, and unit and proposed price. Proposed price can include taxes, discounts, freight, and other applicable charges.

The City of Jacksonville has requested a change in the quantity of materials regarding the Catalyst 3750X 48 Port Full PoE IP Base and associated parts. Original quantities ordered are reflected in the following table.

Unified Workspace Licensing

ITEM	Mfr Part #	Description	List Price	Unit Price	Quantity	Ext. Price
30	L-ANLG-DEV-UWL	Analog, non-app device add-on for UWL	\$ 40.00	\$ 24.80	192	\$ 4,761.60
31	UCSS-U-ANLG-1-1	UCSS for Analog Devices - 1 user One Year Sub	\$ 3.00	\$ 1.86	192	\$ 357.12
32	CON-ESW-DEVUWL	ESSENTIAL SW Analog, non-app device add-on for UWL	\$ 1.00	\$ 0.81	192	\$ 155.52
						\$5,274.24

The Table below reflects the updated quantities requested by the City Of Jacksonville.

ITEM	Mfr Part #	Description	List Price	Unit Price	Quantity	Ext. Price
30	L-ANLG-DEV-UWL	Analog, non-app device add-on for UWL	\$ 40.00	\$ 24.80	46	\$1,190.40
31	UCSS-U-ANLG-1-1	UCSS for Analog Devices - 1 user One Year Sub	\$ 3.00	\$ 1.86	48	\$ 99.28
32	CON-ESW-DEVUWL	ESSENTIAL SW Analog, non-app device add-on for UWL	\$ 1.00	\$ 0.81	48	\$ 38.88
						\$1,318.56

The Change results in a material credit to the City of Jacksonville in the amount of

The City of Jacksonville requires a 7.5% OH&P credit be applied on all negative Change Orders resulting in an additional credit of

The taxes on the materials would be at the rate of 7% resulting in
 The City of Jacksonville is Tax Exempt.

The total credit for this change order is

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 6/13/14

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 6/13/2014

Change Request and Authorization

This Change Order could result in additional return shipping costs which would be included in a separate change order.

REASON FOR CHANGE
Provide a brief description of change and its reason in the context of your existing system. Describe the impact of the change on the system and its users.

STAKEHOLDERS
List the stakeholders impacted by the change.

LEVEL OF CHANGE
Select the level of change that applies to this request.

Change affects: Function/Features Performance/Scalability Supportability Security X Cost Schedule Deliverables

AGREEMENT/NOTES
Provide any additional information, comments, or notes related to the change request.

Provider Signature - Authorization to Proceed
Katie Sullivan Sharkey

Date
6/19/2014

Customer Signature - Authorization to Proceed and Acceptance of Impact

Date

SH

6/10

Change Request and Authorization

REQUESTOR:		PROJECT:	
Name	Leslie S. Sharkey	Customer	The Morganti Group, Inc.
Email Address	Isharkey@presidio.com	Project ID / Task affected (include project ID or associated SO#)	26309259 Change Order 03
Phone	904-638-6715	Date Requested	June 3, 2014
		Date Required By	June 11, 2014
System Title			

PROPOSED CHANGES:

Cisco UC Phones

Section I.

With regard to the Original Bid Set the quantity of Cisco UC Phone 6941, Charcoal, Slimline Handset was 50.
 VE95 removed phones from the stairwells bringing the count to from 50 to 34.
 Deducting 16 phones at a Unit Price of 164.30 equaling \$ 2,628.80.

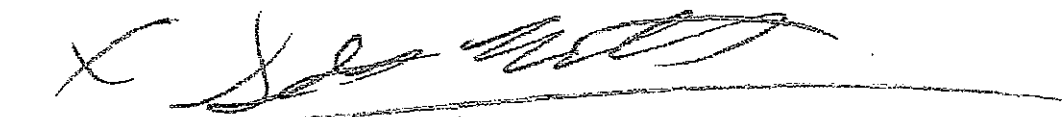
34 remaining phones at a Unit Price of 164.30 equaling \$ 5,626.20 (Cost Credit)
 Tax equaling \$ 393.81 (Tax 7% Credit)
 Overhead & Profit \$ 1,154.13 (OH & P Credit)
Total Credit of 34 Original Cisco UC Phone 6941 to COJ Equates to \$ 7,174.14

COJ requested Upgrade to a Cisco UC Phone 7841 at a Unit Priced of \$226.30
 COJ requested 34 additional Upgrade to a Cisco UC Phone 7841 at a unit price of \$226.30 equaling \$7,694.20.
 Tax Credit equaling \$ 538.59 (Tax 7% Debit)
 Overhead & Profit \$1,154.13 (OH & P Debit)
Total Debit to COJ upgrade on 34 Cisco UC Phone 7841 Phones equates to \$9,386.92.

COJ requested 46 additional Upgrade to a Cisco UC Phone 7841 at a Unit Priced of \$226.30 equaling \$10,409.80
 Tax Credit equaling \$ 728.69 (Tax 7% Debit)
 Overhead & Profit \$ 1,561.47 (OH & P Debit)
Total Debit to COJ upgrade for additional 46 Cisco UC Phone 7841 phones equates to \$12,699.96

Total Credit to of 34 Original Cisco UC Phone 6941 to COJ equates to \$ 7,174.14
 Total Debit to COJ upgrade on 34 Cisco UC Phone 7841 Phones equates to \$ 9,386.92
 Total Debit to COJ upgrade for additional 46 Cisco UC Phone 7841 phones equates to **\$12,699.96**

****The Grand Total Debit for Section I relative to the change in Phones from Cisco 6941 to Cisco 7841, together with the change in quantities from 34 to 80 equates to \$15,690.68**


 8/10/14

1 of 3
6/13/2014

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Change Request and Authorization

Section II.

In addition The City of Jacksonville has requested a change in the following quantity of materials. Original quantities ordered are reflected in the following table.

ITEM	Mfr Part #	Description	List Price	Unit Price	Quantity	Ext. Price
75	CP-7937G=	Cisco UC Conference Station 7937 Global	\$ 1,395.00	\$ 864.90	22	\$ 19,027.80
76	CP-8961-C-K9=	Cisco UC phone 8961, Charcoal, Standard handset	\$ 600.00	\$ 372.00	382	\$ 142,104.00
						\$ 161,131.80

The Table below reflects the updated quantities requested by the City Of Jacksonville.

ITEM	Mfr Part #	Description	List Price	Unit Price	Quantity	Ext. Price
75	CP-7937G=	Cisco UC Conference Station 7937 Global	\$ 1,395.00	\$ 864.90	20	\$ 17,298.00
76	CP-8961-C-K9=	Cisco UC phone 8961, Charcoal, Standard handset	\$ 600.00	\$ 372.00	380	\$ 141,360.00
						\$ 158,658.00

Summary:

A reduction of 2 Cisco UC Conference Station 7937 at a unit cost of \$864.90 equates to $(\$ 1,729.80)$ (Cost Credit)
 Tax equaling $(\$ 121.08)$ (Tax 7% Credit)
 Overhead & Profit $(\$ 122.77)$ (OH & P Credit)

Total Credit from 22 Cisco UC Conference Station 7937 to 20 Cisco UC Conference Station 7937 equates to $(\$ 1,973.65)$

A reduction of 2 Cisco UC Phone 8961, Charcoal Standard at a unit cost of \$372.00 equates to $(\$ 744.00)$ (Cost Credit)
 Tax equaling $(\$ 52.08)$ (Tax 7% Credit)
 Overhead & Profit $(\$ 52.77)$ (OH & P Credit)

Total Credit from 22 UC Phone 8961, Charcoal Standard to 20 UC Phone 8961, Charcoal Standard equates to $(\$ 848.85)$

(SHA)

8/10

Change Request and Authorization

Summary Totals: Total Credit from 22 Cisco UC Conference Station 7937 to 20 Cisco UC Conference Station 7937 equates to Total Credit from UC Phone 8961, Charcoal Standard to 20 Cisco UC Phone 8961, Charcoal Standard equates to **The Grand Total Debit for Section II relative to the change in a reduction of 2 UC Conference Station 7937 and 2 Cisco UC Phone 8961, Charcoal Standard	
This Change Order could result in additional return shipping costs which would be included in a separate change order.	
[REDACTED SECTION]	
[REDACTED SECTION]	
[REDACTED SECTION]	
Change affects: <input type="checkbox"/> Function/Features <input type="checkbox"/> Performance/scalability <input type="checkbox"/> Supportability <input type="checkbox"/> Security X <input type="checkbox"/> Cost <input type="checkbox"/> Schedule <input type="checkbox"/> Deliverables	
[REDACTED SECTION]	
[REDACTED SECTION]	
President Signature - Authorization to Proceed <i>Walter Sullivan Sharkey</i>	Date 6/13/2014
Customer Signature - Authorization to Proceed and Acceptance of Impact <i>[Signature]</i>	Date

S#

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Change Request and Authorization

PR001-1100

Requester		Project	
Name Leslie S. Sharkey		Customer The Morganti Group, Inc.	
Email Address Isharkey@presidio.com		Project ID / Task affected (include project ID or associated SO#) 26309259 Change Order 04	
Phone 904-638-6715		Date Requested June 3, 2014	Date Required By June 11, 2014
System Title			

DISPOSITION CHANGE
Description of change, including quantity and unit markings, etc. (include unit markings and quantity under unit markings, and unit markings under quantity)

The City of Jacksonville has requested a change in the quantity of materials regarding the Catalyst 3750X 48 Port Full PoE IP Base and associated parts. Original quantities ordered are reflected in the following table.

Catalyst 3750X Port Full POE IP Base and Associated Parts

ITEM	Mfr Part #	Description	List Price	Unit Price	Quantity	Ext. Price
1	WS-C3750X-48PF-S	Catalyst 3750X 48 Port Full PoE IP Base	\$14,000.00	\$680.00	18	\$156,240.00
2	CAB-3KX-AC	AC Power Cord for Catalyst 3K-X (North America)	\$ -	\$ -	36	\$ -
3	C3KX-PWR-1100WAC/2	Catalyst 3K-X 1100W AC Secondary Power Supply	\$1,500.00	\$930.00	18	\$16,740.00
4	S375XVK9TN-12253SE	CAT 3750X IOS UNIVERSAL NO MACSEC WITH WEB BASED DEV MGR	\$ -	\$ -	18	\$ -
5	C3KX-NM-1G	Catalyst 3K-X 1G Network Module option PID	\$500.00	\$310.00	18	\$5,580.00
6	CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	\$ -	\$ -	18	\$ -
7	CAB-SPWR-30CM	Catalyst 3750X Stack Power Cable 30 CM	\$ -	\$ -	18	\$ -
8	C3KX-PWR-1100WAC	Catalyst 3K-X 1100W AC Power Supply	\$ -	\$ -	18	\$ -
9	PI-MSE-PRMO-INSRT	Insert, Packout - PI-MSE	\$ -	\$ -	18	\$ -
					Total:	\$178,560.00

The Table below reflects the updated quantities requested by the City Of Jacksonville.

ITEM	Mfr Part #	Description	List Price	Unit Price	Quantity	Ext. Price
1	WS-C3750X-48PF-S	Catalyst 3750X 48 Port Full PoE IP Base	\$14,000.00	\$3,680.00	12	\$104,160.00
2	CAB-3KX-AC	AC Power Cord for Catalyst 3K-X (North America)	\$ -	\$ -	24	\$ -
3	C3KX-PWR-1100WAC/2	Catalyst 3K-X 1100W AC Secondary Power Supply	\$1,500.00	\$930.00	12	\$11,160.00
4	S375XVK9TN-12253SE	CAT 3750X IOS UNIVERSAL NO MACSEC WITH WEB BASED DEV MGR	\$ -	\$ -	12	\$ -
5	C3KX-NM-1G	Catalyst 3K-X 1G Network Module option PID	\$500.00	\$310.00	12	\$3,720.00
6	CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	\$ -	\$ -	12	\$ -

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6/13/14

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Change Request and Authorization

7	CAB-SPWR-300M	Catalyst 3750X Stack Power Cable 30 CM	\$ -	\$ -	12	\$ -
8	C3KX-PWR-1100WAC	Catalyst 3K-X 1100W AC Power Supply	\$ -	\$ -	12	\$ -
9	PI-MSE-PRMO-INSRT	Insert, Packout - PI-MSE	\$ -	\$ -	12	\$ -
					Total	\$119,040.00

The Change results in a material credit to the City of Jacksonville in the amount of

The City of Jacksonville requires a 7.5% OH&P credit be applied on all negative Change Orders resulting in an additional credit of

The taxes on the materials would be at the rate of 7% resulting in The City of Jacksonville is Tax Exempt.

The total credit for this change order is

This Change Order could result in additional return shipping costs which would be included in a separate change order.

APPROVAL

VIOLATIONS

IMPACT OF CHANGE

Change affects: Function/Features Performance/scalability Supportability Security X Cost Schedule Deliverables

AUTHORIZATION

Provider Signature - Authorization to Proceed

W. Sullivan Sharkey

Date

6/13/2014

Customer Signature - Authorization to Proceed and Acceptance of Impact

Date

SA

ITEM 14 1/2

SUBCONTRACTOR LINE ITEM		FINAL INVOICE	PO NUMBER	CO. AMOUNT	VENDOR	INVOICE NUMBER	INVOICE AMOUNT	TOTAL INVOICE AMOUNT BY PO NUMBER	REMAINING AMOUNT BY PO NUMBER	TAX SAVINGS AMOUNT PER INVOICE
53VP519-06801-PW0174-07										
	Vulcan Steel		400987	\$156,726.42	FITZLORD, INC.			\$0.00	\$156,726.42	
			400987			13-015-4027	\$70,300.00	\$70,300.00	\$86,426.42	\$4,268.00
			400987			13-015-4040	\$33,000.00	\$103,300.00	\$53,426.42	\$2,030.00
	F		400987			13-015-4044	\$53,426.42	\$156,726.42	\$0.00	\$3,255.59
	WW Gay Mechanical		405755	\$311,640.00	YORK INTERNATIONAL / JOHNSON CONTROLS		\$0.00	\$0.00	\$311,640.00	
	F		405755			00036809035	\$311,640.00	\$311,640.00	\$0.00	\$18,748.40
	WW Gay Mechanical		402237	\$41,500.00	APPLIED MECH EQ			\$0.00	\$41,500.00	
			402237			9823	\$4,450.00	\$4,450.00	\$37,050.00	\$311.50
	F		402237			9865	\$37,050.00	\$41,500.00	\$0.00	\$2,273.00
	WW Gay Mechanical		402238	\$17,445.00	FLORIDA HYDRONICS			\$0.00	\$17,445.00	
	F		402238			IN00044820	\$17,445.00	\$17,445.00	\$0.00	\$1,096.70
	WW Gay Mechanical		402239	\$10,900.00	STAN WEAVER & CO			\$0.00	\$10,900.00	
	F		402239			074585	\$10,900.00	\$10,900.00	\$0.00	\$704.00
	WW Gay Mechanical		402879	\$83,628.00	MASON SALES COMPANY INC			\$0.00	\$83,628.00	
	F		402879			5960	\$83,628.00	\$83,628.00	\$0.00	\$5,067.68
	Network Cabling Services		402568	\$55,178.42	ACCU-TECH CORP			\$0.00	\$55,178.42	
			402568	(\$20.67)	To close PO	59C-013537	\$32,102.66	\$32,102.66	\$23,075.76	\$1,976.16
			402568			59C-013538	\$13,385.09	\$45,487.75	\$9,690.67	\$853.11
			402568			59C-013663	\$4,150.00	\$49,637.75	\$5,540.67	\$290.50
			402568			59C-014280	\$5,520.00	\$55,157.75	\$20.67	\$381.20
5	Fire Stop Systems		402569	\$10,609.00	UNITED STATES MINERAL			\$0.00	\$10,609.00	\$686.54
	F		402569			268550	\$10,609.00	\$10,609.00	\$0.00	
	Fire Stop Systems		403351	\$20,548.00	FLORIDA SPRAY SYSTEMS			\$0.00	\$20,548.00	
	F		403351			1031	\$20,548.00	\$20,548.00	\$0.00	\$1,282.88
7	Coastal Electric		402670	\$204,508.00	MARTINS WHOLESALE			\$0.00	\$204,508.00	
			402670			4469-001	\$25,177.55	\$25,177.55	\$179,330.45	\$1,560.65
			402670			4469-0013	\$45,709.71	\$70,887.26	\$133,620.74	\$2,792.58
			402670			4469-002	\$6,351.04	\$77,238.30	\$127,269.70	\$431.06
			402670			4469-003	\$531.11	\$77,769.41	\$126,738.59	\$37.18
			402670			4469-010	\$9,902.18	\$87,671.59	\$116,836.41	\$644.13
			402670			4469-011	\$28,516.75	\$116,188.34	\$88,319.66	\$1,761.01
			402670			4469-018	\$964.68	\$117,153.02	\$87,354.98	\$67.53
			402670			4469-019	\$1,279.57	\$118,432.59	\$86,075.41	\$89.57
			402670			4469-020	\$1,279.57	\$119,712.16	\$84,795.84	\$89.57
			402670			4469-021	\$5,991.11	\$125,703.27	\$78,804.73	\$409.47
			402670			4469-022	\$1,717.06	\$127,420.33	\$77,087.67	\$120.19
			402670			4469-023	\$1,101.91	\$128,522.24	\$75,985.76	\$77.13
			402670			4469-025	\$28,380.64	\$156,902.88	\$47,605.12	\$1,752.84
			402670			4469-026	(\$1,279.57)	\$155,623.31	\$48,884.69	(\$89.57)
			402670			4469-027	\$36,807.76	\$192,431.07	\$12,076.93	\$2,258.47
			402670			4469-208	\$3,498.71	\$195,929.78	\$8,578.22	\$244.91
			402670			4469-029	\$4,664.95	\$200,594.73	\$3,913.27	\$326.55
			402670			4469-030	\$583.12	\$201,177.85	\$3,330.15	\$40.82
			402670			4471-011	\$2,648.13	\$203,825.98	\$682.02	\$185.37
	F		402670			4471-012	\$682.02	\$204,508.00	\$0.00	\$47.74
8	David Allen Company		402875	\$119,776.00	EAST COAST POURED FLOOR			\$0.00	\$119,776.00	
	F		402875			6869	\$119,776.00	\$119,776.00	\$0.00	\$7,236.56
	David Allen Company		403352	\$95,223.03	DAVID ALLEN CO				\$95,223.03	
	F		403352			700404	\$95,223.03	\$95,223.03	\$0.00	\$5,763.38
	Cox Fire Protection		403458	\$28,665.00	RM MYERS CO.				\$28,665.00	
	F		403458			25070	\$28,665.00	\$28,665.00	\$0.00	\$1,769.80
12	Olis Elevator									

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	F	403347	\$33,464.00	TORIN DRIVE INTERNATIONAL		\$0.00	\$33,464.00			
		403347			2137	\$33,464.00	\$33,464.00	\$0.00	\$0.00	
		404339	\$43,984.00	CONCEPT ELEVATOR			\$43,984.00			
	F	404339			13-16177ME	\$43,984.00	\$43,984.00	\$0.00	\$3,724.00	
		404341	\$47,626.00	SMARTRISE ENG		\$0.00	\$0.00	\$47,626.00		
	F	404341			9959	\$47,626.00	\$47,626.00	\$0.00	\$3,724.00	
		404508	\$11,103.00	GAL MANUFACTURING		\$0.00	\$0.00	\$11,103.00		
	F	404508			412853	\$11,103.00	\$11,103.00	\$0.00	\$0.00	
		404511	\$11,236.00	ZZIPCO LLC				\$11,236.00		
	F	404511			7325	\$11,236.00	\$0.00	\$0.00	\$0.00	
13		ouchton Plumbing								
	F	403357	\$20,670.00	RM MYERS CO.			\$0.00	\$20,670.00		
		403357			24967	\$20,670.00	\$20,670.00	\$0.00	\$1,290.20	
		403939	\$6,085.00	GERDAU AMERISTEEL				\$6,085.00		
	F	403939			91574755	\$6,085.00	\$6,085.00	\$0.00	\$415.10	
16		Brad's Glass								
		403379	\$11,282.00	YKK AP AMERICA		\$0.00	\$11,282.00			
	F	403379			833260	\$5,197.30	\$5,197.30	\$6,084.70	\$361.84	
		403379			836058	\$6,084.70	\$11,282.00	\$0.00	\$415.08	
17		yer Marble & Tile Co								
		403381	\$27,725.00	COVERINGS, ETC.		\$0.00	\$0.00	\$27,725.00		
	F	403381			46063	\$13,862.50	\$13,862.50	\$13,862.50	\$881.75	
		403381			46151	\$13,862.50	\$27,725.00	\$0.00	\$881.75	
		403738	\$6,757.17	CERAMIC MATRIX				\$6,757.17		
	F	403738			IN46632	\$3,378.58	\$3,378.58	\$3,378.59	\$236.50	
		403738			IN46632B	\$3,378.59	\$6,757.17	\$0.00	\$236.50	
		403740	\$52,037.40	TROPICAL TILE				\$52,037.40		
	F	403740			140214-jo	\$26,018.70	\$26,018.70	\$26,018.70	\$1,611.12	
		403740			140410-jo	\$26,018.70	\$52,037.40	\$0.00	\$1,611.12	
18		J Register								
		404180	\$8,960.00	SOPREMA, INC.		\$0.00	\$0.00	\$8,960.00		
		404180	(\$110.00)	To close PO	46283	\$8,850.00	\$8,850.00	\$110.00	\$581.00	
TOTAL AMOUNT OF PO'S			\$1,437,145.77	TOTAL AMOUNT OF SALES TAX				\$86,812.26		
TOTAL DEDUCTIVE CHANGE ORDER			\$66,812.26							
			\$1,523,958.03							

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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#065

TITLE: OCOP # 065 Window Caulking Abatement

DATE: 6/26/2014

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 the City of Jacksonville's request to remove all the existing caulking underneath - 86 windows with remnants of asbestos from the North, South and West sides. This cost includes all required paperwork, notification fees and 2 boom lifts for the abatement. The asbestos abatement shall performed in accordance with EPA and OSJA regulations. The disposal shall be at an EPA approved and permitted landfill facility.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Window Panel Caulking - Abatement: To scrape and dispose of all caulking with remnants of asbestos caulking from the panels located underneath - 86 windows (258 Panels total) from the North, South and West sides of the Old Federal Courthouse Building.		1.000		\$20,000.00	0.00%	\$0.00	\$20,000.00
00002	MGI OH&P including		1.000		\$2,000.00	0.00%	\$0.00	\$2,000.00

Unit Cost: \$22,000.00
Unit Tax: \$0.00
Total: \$22,000.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: [Signature]

Date: 6/27/14

Date: _____

Date: June 27 2014

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Attn: Dennis Ramm

PROPOSAL / CONTRACT

Morganti 200 East Robinson Street, Suite 1220 Orlando, FL 32801 Phone: 407-835-8008 Fax: 407-835-8098	Date: 4-Jun-14	Proposal No: 14199-AB
	Job Name: Old Federal Courthouse Window Panel Caulking-Abatement	
	Job Location: 310 West Duval Street Jacksonville, FL 32202	

Darcco Environmental, Inc. is pleased to submit our proposal for the project referenced above

We propose to furnish all equipment, labor and materials to complete the following:
To scrape and dispose of all caulking with rememnants of asbestos caulking from the panels located underneath ~ 86 windows (~ 258 Panels total) from the North, South and West sides of the Old Federal Courthouse Building. We will also Hepa Vacuum areas were caulking is removed to ensure all possible asbestos caulking rememenants shall be removed.

Price includes all required paperwork, notification fees, and 2 boom lifts for abatement.**
*Please note that we are not responsible for any paint that may be removed by tape.
Air Monitoring based upon personnel air monitoring only.
All asbestos abatement shall be performed in accordance with EPA and OSHA regulations.
All disposals shall be at an EPA approved and permitted landfill facility.
We appreciate this opportunity to quote your special construction needs.

All the above work will be completed for the sum of: \$20,000.00
TWENTY THOUSAND DOLLARS & NO / 100

Payment to be made as follows: Payable in full upon completion.

Signature: *Jerry W. Carter* (neb) Title: President
 Print Name: Jerry W. Carter Date: October 12, 2012

Steve W. [Signature]
6/6/14

ACCEPTANCE OF PROPOSAL

Signature: _____ Title: _____
Print Name: _____ Date: _____

PLEASE SIGN AND RETURN ONE COPY UPON EXECUTION. THIS AGREEMENT BECOMES A LEGAL AND BINDING CONTRACT. IF AN ACTION BECOMES NECESSARY TO ENFORCE THIS CONTRACT, THE OWNER WILL BE RESPONSIBLE FOR THE ATTORNEY'S FEES AND THE COURT COSTS OF THE CONTRACTOR.

Working for a Cleaner World Today!