

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#050

SH

TITLE: OCOP #50 - Cost Related RFI156

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 RFI156 Power and Data for Existing Phone Booth dated 4/3/14. This change order proposal request includes all labor, material, equipment and overhead and profit necessary to provide and install new light fixture, remove existing fixture, add an occupancy sensor and wall mounted switch. Please furnish a written approval by May 9th 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Electrical (Coastal)	1.000		\$1,761.00	\$1,761.00
00002	MGI OH&P	1.000		\$167.00	\$167.00

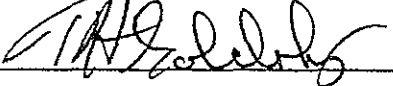
Unit Cost: \$1,928.00
Unit Tax: \$0.00
Unit Total: \$1,928.00

APPROVAL:


City of Jacksonville

AECOM

The Morganti Group, Inc.

By: 

By: _____

By: 

Print Name: _____

Print Name: _____

Print Name: Danis Raman

Date: 5/6/14

Date: _____

Date: May 10, 2014

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: Existing Phone Booths On 5th Flr.

DATE: 4/3/2014

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: 4/10/2014

The technology drawings show a phone outlet for rooms 5092A and B, however, the architectural drawings indicate these rooms as closets. Will data be needed in these rooms? Moreover, the electrical drawings do not show power, switches or fixtures for these spaces, however there is an existing fixture in the ceiling. Should this fixture remain or be removed?

Requested By: The Morganti Group, Inc.

Date: 4/3/2014

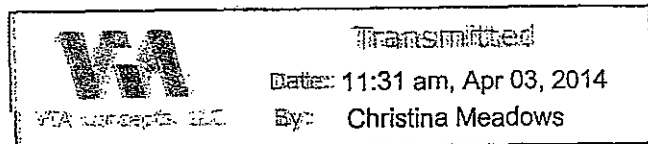
Signed: _____

Kamal Cooper

ANSWER:

PHONE OUTLETS TO BE PROVIDED AS SHOWN. POWER AND DATA ARE NOT REQUIRED. REMOVE EXISTING FIXTURE AND PROVIDE ONE (1) TYPE "25" LUMINAIRE (LIGHT FIXTURE) RECESSED AND ONE (1) OCCUPANCY SENSOR SWITCH WALL MOUNTED IN EACH EXISTING PHONE BOOTH. CONNECT TO NEAREST 277VOLT CIRCUIT IN NORMAL POWER. USE THREE (3) 12 AWG IN ONE 16(1/2") CONDUIT.

Doug McKenzie
4/3/14



Answered By: AECOM/Design Team

Date: _____

Signed: _____

AECOM/Design Team

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

21-Apr-14

CONTRACT TITLE:	OFCH
REFERENCE NO:	OFCH - RFI #156 Phone Booths
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Install light & occupancy switch in (2) phone booths

Material Total		\$	669.26	
Sales Tax on Material	7.0%	\$	46.78	
Total Material				\$ 715
Labor Hours (Regular)	18.29			
Regular Labor Rate:	29.50	\$	539.56	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$		
Supervision	15%	\$	80.93	
Labor Burden	35%	\$	188.84	
Total Labor				\$ 809
Subcontracts		\$		
Subcontracts Overhead	10%	\$		
Rental Equipment		\$		
Sales Tax on Rental Equip.	7.0%	\$		
Total Equip./Subcontracts				\$
Job Expense	0%	\$		
Overhead	10%	\$	152.44	
Total Overhead				\$ 152
Profit	5%			\$ 84
SUBTOTAL				\$ 1,761
Bond	1.44%	0.00%		\$
TOTAL				\$ 1,761

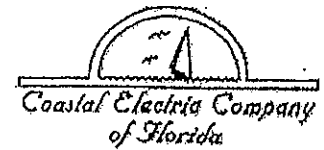
X *[Signature]*
 4/21/14

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-8166

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



Takeoff

Vendor: COASTAL

Labor Level: COASTAL

21 Apr 2014 10:54:32

Phase: RFI #156 - PHONE BOOTHS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				RFI #156 PHONE BOOTH LIGHTING				
	0								
	0				ADD (2) TYPE 25 FIXTURES & (2) OCCUPANCY SENSORS				
TITLE	2	EA	M		COMPACT FLUOR - GYPSUM CEILING	0.0000	0.00	0.0000	0.00
120836	2	EA	M		COMPACT FLUORESCENT RECESS	148.0000	296.00	0.8400	1.68
70105	50	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	6.68	0.0048	0.24
70028	100	FT	M	12	THHN/THWN CU (SOL)	0.1336	13.36	0.0048	0.48
100072	8	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	1.09	0.0480	0.38
10045	40	FT	M	1/2	EMT	0.2886	11.54	0.0378	1.51
30177	4	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.53	0.0360	0.14
30117	6	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	1.03	0.0000	0.00
160831	6	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0595	0.36	0.0432	0.26
160093	8	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	4.85	0.1200	0.96
160127	8	EA	M	1/4 x 1 1/4"	FENDER WASHER	0.0846	0.68	0.0014	0.01
160202	20	EA	M	#10 x 1"	TEK SCREW	0.0335	0.67	0.0000	0.00
					COMPACT FLUOR - GYPSUM CEILING Totals:	168.3930	336.79	2.8354	5.67
	0								
TITLE	2	EA	M		CEILING MNTD OCCUPANCY SENSOR	0.0000	0.00	0.0000	0.00
090161	2		M		CEILING-MOUNTED OCCUPANCY SENSOR	84.7500	169.50	0.6000	1.20
150043	2	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO FM- BRKT	2.4000	4.80	0.3600	0.72
150095	2	EA	M		4" SQ BLANK CVR	0.2234	0.45	0.0960	0.19
30178	4	EA	M	3/4	EMT STEEL SS CONNECTOR	0.2170	0.87	0.0396	0.16
160093	2	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	1.21	0.1200	0.24
160126	2	EA	M	1/4 x 1"	FENDER WASHER	0.0825	0.17	0.0014	0.00
150221	2	EA	M	2-1/8"D 21.5-CI	4" OCTAGON COMB KO	4.8884	9.78	0.1152	0.23
160757	2	EA	M	24"	T-BAR BOX HANGER	5.7175	11.43	0.0432	0.09

Coastal Electric Company of Florida

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

Phone: 904-645-0026
 Web:

4-7

Phase: RFI #156 - PHONE BOOTHS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
50002	12	FT	M	3/4	FLEXIBLE STEEL CONDUIT	0.6546	7.86	0.0600	0.72
50033	2	EA	M	3/4	FLEX CONDUIT STRAIGHT CONNECTOR	1.1947	2.39	0.1200	0.24
50024	2	EA	M	3/4	FLEX CONDUIT ANGLE CONNECTOR	3.0826	6.17	0.1680	0.34
40137	4	EA	M	3/4	PLASTIC BUSHING	0.0890	0.36	0.0000	0.00
70105	20	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	2.67	0.0048	0.10
70028	60	FT	M	12	THHN/THWN CU (SOL)	0.1336	8.01	0.0048	0.29
					CEILING MNTD OCCUPANCY SENSOR Totals:	112.8276	225.66	2.2550	4.51
TITLE	2	EA	M		CEILING MNTD OCCUPANCY RELAY	0.0000	0.00	0.0000	0.00
990162	2		M		OCCUPANCY SENSOR RELAY	25.0000	50.00	1.2000	2.40
150038	4	EA	M	2-1/8"D. 30.3-CT	4"SQ CMB-KO NO BRKT	2.4000	9.60	0.3600	1.44
150095	4	EA	M		4"SQ BLANK CVR	0.2234	0.89	0.0960	0.38
990157	4		M		ENGRAVED PHENOLIC NAMEPLATES	4.8000	19.20	0.1800	0.72
60000	2	EA	M	1/2	BUSHED CHASE NIPPLE	0.6418	1.28	0.3240	0.65
40104	2	EA	M	1/2	LOCKNUT	0.0677	0.14	0.0000	0.00
160093	4	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	2.43	0.1200	0.48
160128	4	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.37	0.0014	0.01
30177	8	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	1.07	0.0360	0.29
100072	8	EA	M	MAX 5 #12	WIRE-NUT MED. RED #18 to 8	0.1360	1.09	0.0480	0.38
100071	6	EA	M	MAX 3 #12	WIRE-NUT SML. YELLOW #18 to 10	0.1045	0.63	0.0360	0.22
100086	2	EA	M	#12	PIGTAIL W/GRO SCREW	3.2057	6.41	0.0288	0.06
160831	4	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	0.24	0.0432	0.17
160262	4	EA	M	#10 x 1 1/2"	TEK SCREW	0.0335	0.13	0.0000	0.00
70222	12	FT	M	12/3	MC CABLE W/G	0.8768	10.52	0.0360	0.43
100244	4	EA	M	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.4565	1.83	0.1200	0.48
					CEILING MNTD OCCUPANCY RELAY Totals:	52.9111	105.82	4.0541	8.11
Phase Totals:						668.26	18.29		
Job Totals:						668.26	18.29		

5-7

Ken Grammer

From: Todhunter, Stephen [HDS] <Stephen.Todhunter@hdsupply.com>
Sent: Monday, April 21, 2014 10:10 AM
To: Ken Grammer
Subject: RE: OFC RFI Response - RFI#156

Type 25 fixture \$148.00 each
Sensor with power pack \$109.75 each

From: Ken Grammer [mailto:Ken@coastalelectricco.com]
Sent: Friday, April 18, 2014 2:47 PM
To: Todhunter, Stephen [HDS]
Cc: Fentress, Shawn
Subject: FW: OFC RFI Response - RFI#156

Steve,

Please provide pricing ASAP for (2) type 25 fixtures & (2) ceiling mount occ sensors w/PP's.
Disregard that is says wall mount occ sensors.

Thanks-ken

From: Joe Capraro [mailto:jcapraro@morganti.com]
Sent: Thursday, April 03, 2014 11:52 AM
To: Ken Grammer
Cc: James Rumble; Joseph Mayhew; Jack Rossman
Subject: FW: OFC RFI Response - RFI#156

FYI

From: Christina Meadows [mailto:Christina.Meadows@viaconcepts.com]
Sent: Thursday, April 3, 2014 11:34 AM
To: Kamal K. Cooper
Cc: shatton@coj.net; tomG@coj.net; Lydia Beck; Dennis Ramm; Joe Capraro; Stephen Sines; James Rumble; Doug McKenzie; Tat Chart
Subject: OFC RFI Response - RFI#156

Good Morning Kamal,

Please see the attached response to RFI#156 in regards to Existing Phone Booth Clarification.

Thanks,

Christina Meadows
Project Manager / Designer
VIA Concepts, LLC

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 156

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: Existing Phone Booths On 5th Flr.

DATE: 4/3/2014

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: 4/10/2014

The technology drawings show a phone outlet for rooms 5092A and B, however, the architectural drawings indicate these rooms as closets. Will data be needed in these rooms? Moreover, the electrical drawings do not show power, switches or fixtures for these spaces, however there is an existing fixture in the ceiling. Should this fixture remain or be removed?

Requested By: The Morganti Group, Inc.


Date: 4/3/2014

Signed: _____
Kamal Cooper

ANSWER:

PHONE OUTLETS TO BE PROVIDED AS SHOWN. POWER AND DATA ARE NOT REQUIRED. REMOVE EXISTING FIXTURE AND PROVIDE ONE (1) TYPE "25" LUMINAIRE (LIGHT FIXTURE) RECESSED AND ONE (1) OCCUPANCY SENSOR SWITCH WALL MOUNTED IN EACH EXISTING PHONE BOOTH. CONNECT TO NEAREST 277VOLT CIRCUIT IN NORMAL POWER. USE THREE (3) 12 AWG IN ONE 16(1/2") CONDUIT.

Doug McKenzie
4/3/14

 Transmitted
Date: 11:31 am, Apr 03, 2014
By: Christina Meadows

Answered By: AECOM/Design Team

Date: _____

Signed: _____
AECOM/Design Team

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#051

SR

Need to
add appx
to this.

TITLE: OCOP #51 - CPR005 Breakroom Changes

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 CPR005 Executive Staff Lounge dated 4/24/14. This change order proposal request includes all labor, material, equipment and overhead and profit necessary to provide and install the Owner requested modifications shown on the attached plan and elevation sketches dated 4/24/14. Please furnish a written approval by May 9th 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Casework (Harwil Fixtures)	1.000		\$2,576.00	\$2,576.00
00002	Electrical (Coastal)	1.000		\$3,897.00	\$3,897.00
00003	Plumbing (Touchton)	1.000		\$1,328.00	\$1,328.00
00004	MGI OH&P	1.000		\$683.00	\$683.00

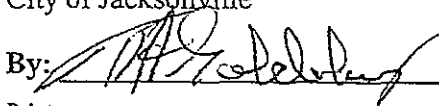
Unit Cost: \$8,484.00
Unit Tax: \$0.00
Unit Total: \$8,484.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: 

By: _____

By: 

Print Name: _____

Print Name: _____

Print Name: 

Date: 5/6/14

Date: _____

Date: May 06, 2014

A-11

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: 4-24-14

CPR No.: 005

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

Re.: Executive Staff Lounge

Project Name: Old Federal Courthouse Renovations

Project No.: 60175719

Please revise the Executive Staff Lounge to incorporate the owner requested modifications shown on the attached plan and elevation sketches dated 4/24/14.

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

Harwil Fixtures, Inc.

Office - 904.692.1051
Fax - 904.692.1388

103 West St. Johns Ave.
Hastings, FL 32145

5/1/2014

The Morganti Group, Inc.
337 West Adams Street
Jacksonville, FL 32202
Attn: Stephen Sines

RE:
Old Federal Courthouse Renovations

Change Order

Item Description: Executive Staff Lounge 5038, Changes

Material:	\$1,635.00	
Sales Tax:	\$114	
Material Total:		\$1,749

Installation:	\$491
Overhead & Profit (15%):	\$336

Total:	\$2,576
	(Upper Cabinet) + 2726 ^{so}

Raymond C. Acevedo

Date: _____

Harwil Fixtures, Inc. will not be able to initiate production of the requested item(s) until written authorization is received.

Authorizing Signature

Date: _____

By this signature, I am agreeing to the details and pricing of the above items as an addition or deletion to the contract of the specified project. This is in lieu of or until a formal change order is sent/received.

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

28-Apr-14

CONTRACT TITLE:	OFCH
REFERENCE NO:	OFCH - CPR #005
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Install new oven outlet & dedicated circuit. Install microwave, dishwasher & ice-maker outlets with dedicated branch wiring.

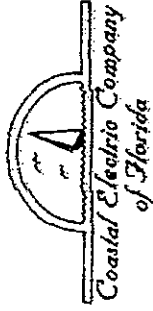
Material Total		\$	1,156.97		
Sales Tax on Material	7.0%	\$	80.99		
Total Material				\$	1,238
Labor Hours (Regular)	48.28				
Regular Labor Rate:	29.50	\$	1,424.26		
Labor hours (Overtime)	0.00				
Overtime Labor Rate:	44.25	\$	-		
Supervision	15%	\$	213.64		
Labor Burden	35%	\$	498.49		
Total Labor				\$	2,136
Subcontracts		\$	-		
Subcontracts Overhead	10%	\$	-		
Rental Equipment		\$	-		
Sales Tax on Rental Equip.	7.0%	\$	-		
Total Equip./Subcontracts				\$	-
Overhead	10%	\$	337.43		
Total Overhead				\$	337
Profit	5%			\$	186
SUBTOTAL				\$	3,897
Bond	1.44%			\$	-
	0.00%				
TOTAL				\$	3,897

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

28 Apr 2014 10:33:46

Vendor: COASTAL Labor Level: COASTAL

Phase: CPR #005 ROOM 5038 ADD KITCHEN OUTLETS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				CPR #005 ROOM 5038 NEW OUTLETS AS NEEDED				
	0				INSTALL OVEN OUTLET 2P/208/50A				
	1	EA	M		SINGLE 250V RECEPT. 50A - EMT	0.0000	0.00	0.0000	0.00
140103	1	EA	M	50A 3P4W	FLUSH RECEPT 125/250V N14-50R	7.2847	7.28	0.5472	0.53
140488	1	EA	M	30>60A	2G. PLAS PWR OUTLET PLATE	3.3654	3.37	0.1800	0.18
150153	1	EA	M	5/8"RISE 8.3-CI	2G 4-11/16" PLASTER-RING	2.4291	2.43	0.0720	0.07
150134	1	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1 > 3/4KO	4.5360	4.54	0.3600	0.36
100083	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
100072	1	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.14	0.0480	0.05
160262	0	EA	M	#10 x 1"	TEK SCREW	0.0335	0.27	0.0000	0.00
100416	22	FT	M	3/4"	EMT	0.4584	10.08	0.0420	0.92
30118	2	EA	M	3/4	EMT STEEL-SS COUPLING	0.2674	0.53	0.0000	0.00
30178	2	EA	M	3/4	EMT STEEL-SS CONNECTOR	0.2170	0.43	0.0396	0.08
160007	4	EA	M	3/4	CONDUIT HGR PUSH-IN MTL-STD	0.4197	1.68	0.0600	0.24
70035	60	FT	M	6.	THHN/THWN CU (STR)	0.5866	35.19	0.0096	0.58
70033	30	FT	M	10	THHN/THWN CU (STR)	0.2089	6.27	0.0060	0.18
180430	1	EA	M	50/2	BOLT-ON BREAKERS	19.2000	19.20	0.6048	0.60
70815	1	EA	M	4 WIRE	6 FT RANGE CORD SET	49.7573	49.76	0.5040	0.50
	0				BRANCH				
	195	EA	M		6/3-10/1 THHN CU EMT ON-UNISTRUT	0.0000	0.00	0.0000	0.00
10046	195	FT	M	3/4	EMT	0.4584	89.39	0.0420	8.19
30118	24	EA	M	3/4	EMT STEEL-SS COUPLING	0.2674	6.42	0.0000	0.00
630229	25	EA	M	3/4	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	0.7671	19.18	0.0432	1.08
70035	485	FT	M	6.	THHN/THWN CU (STR)	0.5866	343.14	0.0096	5.62
70106	195	FT	M	10.	GREEN THHN CU (GRD 60A)	0.2089	40.74	0.0060	1.17

Coastal Electric Company of Florida 2759 St. Johns Bluff Road S Jacksonville, FL 32245 Phone: 904-645-0025 Web:

Takeoff Report: QFCH Final Change Orders

Phase: CPR #005 ROOM 5038 ADD KITCHEN OUTLETS

Item #	Qty	U/M	Q/M	size	Description	Material Unit	Material Result	Labor Unit	Labor Result
30176	4	EA	M	3/4	EMT STEEL SS CONNECTOR	0.2179	0.87	0.0396	0.16
40137	2	EA	M	3/4	PLASTIC BUSHING	0.0890	0.18	0.0000	0.00
	0								
	1				MICROWAVE OUTLET				
	1	EA	M		GFI RECEPTACLE 20A - EMT	0.0000	0.00	0.0000	0.00
140011	1	EA	M	20A	DUPLEX GFCI RECEPTACLE	12.0000	12.00	0.4200	0.42
150058	1	EA	M	3/4"RISE 5.8-CI	1G 4"SQ PLASTER-RING	0.6277	0.63	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO FM-BRKT	2.4000	2.40	0.3600	0.36
100083	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
100072	4	EA	M	MAX 5 #12	WIRE-NUT MED. - RED #18 to 8	0.1360	0.54	0.0480	0.19
160262	8	EA	M	#10 x 1"	TEK SCREW	0.0335	0.27	0.0000	0.00
100045	22	FT	M	1/2"	EMT	0.2886	6.35	0.0378	0.83
30117	2	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	0.34	0.0900	0.09
30177	2	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1334	0.27	0.0360	0.07
70105	33	FT	M	1/2	GREEN THHN CU (GRD 20A)	0.1336	4.41	0.0048	0.16
70028	66	FT	M	1/2	THHN/THWN CU (SQL)	0.1330	8.81	0.0048	0.32
160006	4	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD	0.4027	1.61	0.0600	0.24
	0								
	1				DISHWASHER OUTLET				
	1	EA	M		DUPLEX RECEPT, 20A - EMT	0.0000	0.00	0.0000	0.00
140007	1	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	1.46	0.3600	0.36
140034	1	EA	M		1G PLASTIC-DUPLEX PLATE	0.4025	0.40	0.0120	0.01
150058	1	EA	M	3/4"RISE 5.8-CI	1G 4"SQ PLASTER-RING	0.6277	0.63	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO FM-BRKT	2.4000	2.40	0.3600	0.36
100083	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
100072	4	EA	M	MAX 5 #12	WIRE-NUT MED. - RED #18 to 8	0.1360	0.54	0.0480	0.19
160262	8	EA	M	#10 x 1"	TEK SCREW	0.0335	0.27	0.0000	0.00
100045	22	FT	M	1/2"	EMT	0.2886	6.35	0.0378	0.83
30117	2	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	0.34	0.0900	0.09
30177	2	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1334	0.27	0.0360	0.07
70105	33	FT	M	1/2	GREEN THHN CU (GRD 20A)	0.1336	4.41	0.0048	0.16
70028	66	FT	M	1/2	THHN/THWN CU (SQL)	0.1336	8.81	0.0048	0.32
160006	4	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD	0.4027	1.61	0.0600	0.24
70019	1	EA	M	3 WIRE	6 FT POWER CORD SET	3.7565	3.76	0.3600	0.36

Phase: CPR #005 ROOM 5038 ADD KITCHEN OUTLETS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
ICE-MAKER OUTLET									
	0								
	1	EA	M		DUPLEX RECEPT. 20A - EMT	0.0000	0.00	0.0000	0.00
140007	1	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	1.46	0.3600	0.36
140434	1	EA	M		1G PLASTIC-DUPLEX PLATE	0.4625	0.46	0.0120	0.01
150058	1	EA	M	3/4"RISE	1G 4"SQ PLASTER-RING	0.6777	0.63	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3 CI	4"SQ CMB-KO FN- BRKT	2.4000	2.40	0.3600	0.36
100083	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
100072	4	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1160	0.54	0.0480	0.19
160362	8	EA	M	#10 x 1"	TEK SCREW	0.0335	0.27	0.0000	0.00
10045	22	FT	M	1/2	EMT	0.2886	6.35	0.0378	0.83
30117	2	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	0.34	0.0000	0.00
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1134	0.22	0.0160	0.07
70105	33	FT	M	12	GREEN THIN CU (GRD 20A)	0.1136	4.41	0.0048	0.16
70028	66	FT	M	12	THIN/THWN CU (SOL)	0.1136	8.81	0.0048	0.32
160006	4	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD	0.4027	1.61	0.0600	0.24
70819	1	EA	M	3 WIRE	6 FT POWER CORD SET	3.7665	3.76	0.3600	0.36
	0								
	0				BRANCH FOR ICE, DISH WASHER & MICROWAVE				
	195	EA	M		3/4 EMT W/ #10 ON SURFACE UNISTRUT	0.0000	0.00	0.0000	0.00
10046	195	FT	M	3/4	EMT	0.4584	89.39	0.0420	8.19
30118	20	EA	M	3/4	EMT STEEL-SS COUPLING	0.2874	5.75	0.0000	0.00
70033	1,200	FT	M	10	THIN/THWN CU (STR)	0.2089	250.70	0.0060	7.20
70106	200	FT	M	10	GREEN THIN CU (GRD 60A)	0.2089	41.78	0.0060	1.20
630229	25	EA	M	3/4	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	0.7671	19.18	0.0432	1.00
	0								
	1	EA	M		4" SQ. BOX ON CONCRETE 3/4" EMT	0.0000	0.00	0.0000	0.00
150038	1	EA	M	2-1/8"D 30.3 CI	4"SQ CMB-KO NO BRKT	2.4000	2.40	0.3600	0.36
150095	1	EA	M		4"SQ BLANK CVR	0.2234	0.22	0.0960	0.10
160270	2	EA	M	1 1/4"	SELF DRILLING ANCHOR	0.8534	1.71	0.1440	0.29
160128	2	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.18	0.0014	0.00
40137	2	EA	M	3/4	PLASTIC BUSHING	0.0990	0.18	0.0000	0.00
30178	2	EA	M	3/4	EMT STEEL SS CONNECTOR	0.2170	0.43	0.0396	0.08
100072	4	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1160	0.54	0.0480	0.19

Company: Electric Contractors of Florida
 2739 So. Johns Bluff Road S.
 Parkersburg, W. Va. 26104
 Phone: 800-453-3333
 Web:

Phase: CPR #005 ROOM 5038 ADD KITCHEN OUTLETS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
100086	1	EA	M	#12	PIGTAIL W/GRD SCREW	3.2067	3.21	0.0288	0.03
Phase Totals:						1,156.97	1,156.97	48.28	48.28
Job Totals:						1,156.97	1,156.97	48.28	48.28

Coastal Electric, Company of Florida

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

Phone: 904-61-0076
Web:

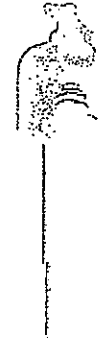
Proposed Water Filter For Rm # 5038
(Dishwasher, Ice Maker & Sink) 11/11

American PLUMBER®

icemaker systems

WIC-600 DELUXE REFRIGERATOR WATER FILTER

- Icemaker/water dispenser water system
- Change the filter with an easy 1/4 turn, no spilling of water during the processes
- Includes all installation hardware
- Works with copper, plastic or flexible tubing
- Provides fresh, clean water through the reduction of lead, cysts, Lindane, Atrazine, chlorine taste & odor, and sediment
- 500 gallon capacity



NSF Tested and Certified by NSF International.

Model #	Part #	Description	1/4"	Dimensions	Flow Rate (GPM)	Operating Pressure/Temperature Range
WIC-600	158582	Icemaker/Water Dispenser System	comp	3" x 3" x 13.5"	0.5	30-125 psi 40-100°F

Replacement Cartridge for WIC-600
600R 155785-51 Replacement Cartridge

INLINE REFRIGERATOR AND ICEMAKER FILTERS

- Ideal for refrigerator icemakers and water dispensers, coffee makers and other in-line applications
- Granular activated coconut carbon reduces chlorine taste & odor, and other bad taste and odor from water
- WICSA includes phosphate crystals to prevent lime/scale build-up. Not performance tested or certified by NSF.
- Capacity:
WIC-6A: 1,950 gallons; estimated life of 6 months
WIC: 3,900 gallons; estimated life of 12 months
WICA: 3,900 gallons; estimated life of 12 months
WICSA: 1,350 gallons; estimated life of 12 months
- Pressure rated to 125 psi



NSF The WIC-6A, WIC, WICA and WICSA are Tested and Certified by NSF International.

Model #	Part #	Media	Reduces	Flow Rate (GPM)	Inlet/Outlet	Dimensions	Max. Temp.
WIC-6A	155702-51	Granular Activated Coconut Carbon	Chlorine Taste & Odor Bad Taste & Odor	0.50	1/4" Quick Connect	2" x 6"	100°F
WIC	255521-51	Granular Activated Coconut Carbon	Chlorine Taste & Odor Bad Taste & Odor	0.50	1/4" NPT	2" x 10"	100°F
WICA	155070-51	Granular Activated Coconut Carbon	Chlorine Taste & Odor Bad Taste & Odor	0.50	1/4" Quick Connect	2" x 10"	100°F
WICSA	155083-51	Granular Activated Coconut Carbon, Phosphate Crystals	Chlorine Taste & Odor Bad Taste & Odor Lime & Scale*	1.0	1/4" Quick Connect	2" x 10"	100°F

* Lime and scale reduction are not performance tested or certified by NSF.

Ice maker filters connect to the automatic icemaker on your refrigerator helping to produce cleaner, fresher tasting water for ice cubes and beverages.

DEPARTMENT OF PUBLIC WORKS



May 14, 2014

MEMORANDUM

To: File

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

Subject: **Old Federal Courthouse**
Reinspection fees for threshold and material testing

The attached two sheets summarize the Reinspection fees received through February 24, 2014. These fees should be charged back to the contractor.

Total \$2,892.19

OLD FEDERAL COURTHOUSE
 UT INSPECTIONS/REINSPECTIONS
 E&A Project #0294-0376
 (thru 2/24/2014)

DATE	REINSPECTION	INSPECTED	MET	FAILED	REINSPECTION INVOICED
1/15	Inspection	24	0	24	
1/27	Reinspection		No Repairs Done		\$300.00
2/4	Reinspection	16	8	8	\$700.00
2/14	Reinspection	8	8	0	\$500.00
2/17	Inspection	12	6	6	
2/21	Reinspection	6	5	1	\$400.00
2/24	Reinspection	1	1	0	\$400.00
TOTAL					\$2,300.00

OLD FEDERAL COURTHOUSE
 Threshold INSPECTIONS/REINSPECTIONS
 E&A Project #0294-0377
 (thru 2/24/2014)

DATE	Inspection Item	Inspection report No.	Reinspection Date	Reinspection report No.	Results	REINSPECTION AMOUNT INVOICED
10/23	Elevator Pit Reinsforment	8	10/25/2013	9	Pass/ per RFI 40	113,737.5
11/27	Holes for Epoxy Basement slab	17	12/11/2013	20	pass	\$250.98
11/20	5th Level South Prtal	16	1/13/2014	29	pass	\$227.48
11/4	Deck attachmnet- Roof opening	6	not done yet			

TOTAL

\$592.19

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#040**

TITLE: OCOP #40 - 1st Floor Historic Area

DATE: 4/15/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

Add to contract to perform the following tasks related to existing historic materials for future use:

- A. Relocate existing un-used historic material to the east side of the first floor historic corridor.
- B. Palletize and relocate cast stone and marble.
- C. Relocate cashier stalls and marble telephone alcoves.
- D. Palletize (if possible) and relocate only the items that were removed from the first floor historic corridor for future use.

Please furnish written authorization to proceed by April 23, 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Dumpsters	1.000		\$750.00	\$750.00
00002	Historic Restoration	1.000		\$7,814.00	\$7,814.00
00003	MGI OH&P	1.000		\$755.00	\$755.00

Unit Cost: \$9,319.00
 Unit Tax: \$0.00
Unit Total: \$9,319.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: _____ By: _____ By: _____

Print Name: _____ Print Name: _____ Print Name: _____

Date: _____ Date: _____ Date: _____



Estimate

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

DATE: APRIL 15, 2014
 ESTIMATE # 2

TO: MORGANTII
 OLD FEDERAL COURTHOUSE

SHIP: Architectural Accents & Antiques
 TO: 1104 West Adams Street
 Jacksonville, FL 32204
 904.355.0280

QTY	COST #	DESCRIPTION
		Move Owners salvaged materials from existing area to the east side of the corridor. Owner to provide clean unobstructed re-location area.
		Palletize and re-locate the following: cast stone, marble.
		Re-locate cashier stalls, marble telephonic alcoves, etc.
		Salvage, palletize (if possible) and re-locate only items that were removed from the 1 st floor main corridor and could possibly be reinstalled at a later date.
		All other items shall be disposed of.
		Dumpster's provided by others. (locate at west loading dock)(max . 2 units required)
		Provide owners with complete salvaged inventory.
		No fencing or security barrier provided.
		No shrink wrap or protection included for any materials.
4	2,400.00	Laborers (60.00 hr.)
1	1,400.00	Foreman (35.00 hr.)
1	1,250.00	Supervisor (62.50 hr.)
	1,300.00	Rental equipment
	6,350.00	Total Cost
	445.00	Tax
	1,019.00	OH/P
	7,814.00	Total Cost

• No work shall begin until we have a signed and authorized CO.

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#034

TITLE: OCOP #34 - First Floor Revisions

DATE: 3/20/2014

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

Add to contract amount to add back the first floor base bid design between column lines 6 to 12.7 and A to M as indicated on the following drawings:

- A2.4.01 Dated 11/9/12
- A2.8.01 Dated 10/19/12
- A2.8.17 Dated 9/7/12
- A2.2.18 Dated 9/7/12
- A3.1.01 Dated 10/10/12
- P2.2.01 Dated 10/10/12
- MH2.2.01 Dated 10/10/12
- E2.2.01 Dated 10/10/12
- E2.3.01 Dated 10/30/12
- E2.4.01 Dated 9/7/12
- F2.2.01 Dated 10/10/12
- T-101 Dated 9/7/12
- TY2.2.01 Dated 10/30/12

In addition, provide hydraulic cement underlayment in future rooms 1088 through 1093.

Please furnish written authorization to proceed by April 28, 2014, and increases or decreases to the contract amount may be required once the final first floor design is provided by the Design Team.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
010	Dumpsters		1.000		\$9,375.00	0.00%	\$0.00	\$9,375.00
020	Lay-out		1.000		\$1,980.00	0.00%	\$0.00	\$1,980.00
030	Not Used		1.000		\$0.00	0.00%	\$0.00	\$0.00
040	Floor Underlayment		1.000		\$116,478.00	0.00%	\$0.00	\$116,478.00
050	Not Used		1.000		\$0.00	0.00%	\$0.00	\$0.00
060	Millwork		1.000		\$29,224.00	0.00%	\$0.00	\$29,224.00
070	Interior Window & Glazing		1.000		\$8,090.00	0.00%	\$0.00	\$8,090.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: STEPHEN SINES

Date: 5/13/14

Date: _____

Date: 4/21/14

2-56

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#034

TITLE: OCOP #34 - First Floor Revisions

DATE: 3/20/2014

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			

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
080	Door Frames & Hardware Supply		1.000		\$62,090.00	0.00%	\$0.00	\$62,090.00
090	Door, Frames & Hardware Install		1.000		\$9,375.00	0.00%	\$0.00	\$9,375.00
100	Metal Studs and Gypsum Board		1.000		\$214,600.00	0.00%	\$0.00	\$214,600.00
110	Hard Tile		1.000		\$81,112.00	0.00%	\$0.00	\$81,112.00
120	Carpet and Resilient Flooring		1.000		\$54,950.00	0.00%	\$0.00	\$54,950.00
130	Acoustical Assemblies		1.000		\$17,860.00	0.00%	\$0.00	\$17,860.00
140	Not Used		1.000		\$0.00	0.00%	\$0.00	\$0.00
150	Painting		1.000		\$30,517.00	0.00%	\$0.00	\$30,517.00
160	Signage		1.000		\$3,051.00	0.00%	\$0.00	\$3,051.00
165	Not Used		1.000		\$0.00	0.00%	\$0.00	\$0.00
170	Building Accessories		1.000		\$20,562.00	0.00%	\$0.00	\$20,562.00
180	Fire Sprinkler		1.000		\$27,908.00	0.00%	\$0.00	\$27,908.00
190	Plumbing		1.000		\$87,943.00	0.00%	\$0.00	\$87,943.00
200	HVAC		1.000		\$143,055.00	0.00%	\$0.00	\$143,055.00
210	Electrical		1.000		\$47,401.00	0.00%	\$0.00	\$47,401.00
220	Network Equipment and VOIP		1.000		\$10,388.00	0.00%	\$0.00	\$10,388.00
230	Data Cabling		1.000		\$25,493.00	0.00%	\$0.00	\$25,493.00
240	Security, Fire Alarm & Access Control		1.000		\$2,478.00	0.00%	\$0.00	\$2,478.00
250	MGI - Senior Project Manager		1.000		\$14,208.00	0.00%	\$0.00	\$14,208.00
260	General Conditions		1.000		\$25,931.00	0.00%	\$0.00	\$25,931.00
261	MGI OH&P		1.000		\$94,035.00	0.00%	\$0.00	\$94,035.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: _____
Print
Name: _____

By: _____
Print
Name: _____

By: _____
Print
Name: _____

Date: _____

Date: _____

Date: _____

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST
No. OCOP#034

TITLE: OCOP #34 - First Floor Revisions
PROJECT: Renovations To Old Fed Courthouse

DATE: 3/20/2014
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			

Unit Cost:	\$1,138,104.00
Unit Tax:	\$0.00
Total:	<u>\$1,138,104.00</u>

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: _____
Print
Name: _____

By: _____
Print
Name: _____

By: _____
Print
Name: _____

Date: _____

Date: _____

Date: _____



DAVID ALLEN COMPANY, INC.
150 Rush St. • Raleigh, NC 27611 • (919) 821-7100 • Fax: (919) 821-7137

PROPOSAL *March 21, 2014*

TO: The Morganti Group, Inc.
BID DATE: March 21, 2014
ATTENTION: Mr. Stephen Sines
EMAIL: ssines@morganti.com
SPEC SECTION:

PROJECT: Jacksonville Courthouse
STREET ADDRESS: 311 W. Monroe St
CITY/STATE: Jacksonville FL
PHONE: 561.689.0200
FAX: 561.689.4774

This quotation is specifically based upon the conditions hereon. Any subsequent agreement shall be on AIA Document A401 Subcontractor Form. Current Addition. Final acceptance of this agreement or any other agreement resulting from this proposal is contingent upon verification of timely availability of funds and upon credit approval of the owner, contractor, or other parties responsible for payment.

PROJECT OVERVIEW: PROVIDE LEVEL ROCK 4500 NXG UNDERLAYMENT AT AN AVERAGE DEPTH OF 1 1/4" OVER 25,098 SF. AREA THAT WAS ORIGINALLY DELETED PER VE ITEM #94

SCOPE OF WORK: CHANGE ORDER

- 1) Price includes trench fill, deep fill, structural repairs, penetration fill/pour backs, grinding, scarafying, demolition, pour stops
- 2) Deep areas (greater than 1") will require 2 lifts
- 3) Floor to be broom cleaned prior to our arrival
- 4) 2-week material lead time

TOTAL SUM = *\$116,477.72*

THIS ESTIMATED OFFER IN PROPOSAL FORM, BASED ON THE CONDITIONS LISTED ON BACK OF THIS SHEET, SHALL BE AN INTEGRAL PART OF ANY ORDER ACCEPTED BY THE UNDERSIGNED CONTRACTOR. This proposal is subject to acceptance within twenty (20) days from date and is void hereafter at the option of the undersigned.

_____ Date Accepted

_____ Contractor or Owner

_____ Signature

Respectfully submitted,
DAVID ALLEN COMPANY, INC.

By: _____

25,098 SF x \$4.03558/SF = 101,285

Off 4P 15% 15,193

TOTAL = \$116,478

GENERAL TERMS AND CONDITIONS

A. SITE CONDITIONS — All areas are to be provided to David Allen Company at the time of installation in a clean, broom-swept condition. Areas to be serviced must be free of other trades. Demolition and removal of existing floor coverings, adhesive, patching compound, underlayment, topping or mastic are excluded from this proposal unless specifically noted in the scope above. Repairs to the existing substrate including crack repair and joint work are specifically excluded unless noted in the scope above. David Allen Company is not responsible for movement of existing substrate and or any effect this movement may have on applied surfaces including underlayment, toppings, and other floor coverings/coatings. Some or all materials within the above scope of work require a conditioned space to install in terms of relative humidity and temperature. Conditions of space are the responsibility of the contracting company. No protection of finishes is included. If finishes are in place, it is the owner's responsibility to protect finishes air/water tight prior to our arrival.

B. VAPOR RESPONSIBILITY — Conditions of the subgrade are the responsibility of the General Contractor or Owner. David Allen Company has not tested the concrete for contaminants or water vapor issues unless specifically noted. Many floor coatings and coverings are sensitive to such issues and may fail if not appropriately identified and treated. Warranties are void if failures are deemed to result from such issues. David Allen Company will not test the slab for vapor emissions unless that service is specifically requested and added to the scope of work by the Contractor or Owner. Relative Humidity above 75% is cause for concern and could require vapor reduction treatment. This treatment is not included in this agreement unless specifically noted.

C. CONDITION OF NEW OR EXISTING CONCRETE — All concrete is to be free of curing agents, membranes, retardants, or sealers and is to be smooth hard-trowel finished. Floors should be protected prior to our arrival. Any stripping or cleaning required prior to the start of work due to the negligence of other trades (i.e. paint, drywall mud, etc.) is not included in our proposal.

D. FLOOR LEVELING — Unless specifically indicated, no leveling to a specification such as FF, FL, ASTM standards or floor-covering requirements are being performed.

E. DECORATIVE FINISH/WEAR SURFACE SYSTEMS — Refer to addendum "A" attached to this proposal if floor system being purchased, installed, repaired or serviced is of the following type: Epoxy or Floor System, Polished Concrete, Stained or Stamped System, Decorative In Nature, Wear Surface System:

F. UTILITIES REQUIRED — Water is to be located within 100 feet of the job site work area. Pumps and mechanical floor preparation equipment (i.e. shotblast machinery), if applicable, will require a pigtail to either a 208-240 volt three phase minimum 50 amp breaker AND/OR a 480 volt three phase minimum 50 amp breaker within 50 feet of the work area. If power is not available, a generator will be rented and billed to the hiring company at \$425 per day.

G. PAYMENT TERMS - The payment terms for our contract are as follows: 1) Projects governed by an AIA or similar contract shall pay according to contract documents. 2) All customers with approved credit and existing customers shall remit total of payment amount to David Allen Company 30 days net upon completion of the installation. 3) New non-contract customers are required to submit a 50% deposit prior to material purchase and final payment upon completion of project.

H. CONTRACTING — The attached proposal is in contract form and must be signed and received by our office prior to contracting. If contracting is to occur on an AIA form or other general type document, this proposal must be an addendum to such contract. If the job is to proceed prior to final contracting, a letter of intent referencing this proposal and the terms therein must be received.

I. ADDITIONAL WORK: Additional work not included in this proposal will be added at T&M rates if a firm price is not or cannot be established. This is common for unforeseen circumstances such as demo of failing existing toppings or when the ability to determine thickness of removal is prevalent.

J. CEASE WORK: It becomes necessary to "stand down" in some instances where facilities require emergency cease work due to circumstances beyond our control such as noise restrictions, dust contamination, etc. DAC will bill at T&M rates for the labor hours and per diem if necessary in these situations.

Harwil Fixtures, Inc.

Office - 904.692.1051

Fax - 904.692.1388

103 West St. Johns Ave.

Hastings, FL 32145

3/20/2014

The Morganti Group, Inc.

337 West Adams Street

Jacksonville, FL 32202

Attn: Stephen Sines

RE:

Old Federal Courthouse Renovations

Change Order

Item Description: Cost to provide millwork included in VE 94.

Material:	\$27,673.31
Sales Tax:	\$2,083
Material Total:	\$29,756

Installation:	\$8,927
Overhead & Profit (10%):	\$893

Total: \$39,576

LESS \$10,352

Date: 3/20/2014

Raymond C. Acevedo

\$29,224

Harwil Fixtures, Inc. will not be able to initiate production of the requested item(s) until written authorization is received.

Date: _____

Authorizing Signature

By this signature, I am agreeing to the details and pricing of the above items as an addition or deletion to the contract of the specified project. This is in lieu of or until a formal change order is sent/received.

Harwil Fixtures, Inc.

Office - 904.692.1051
Fax - 904.692.1388

103 West St. Johns Ave.
Hastings, FL 32145

4/8/2014

The Morganti Group, Inc.
337 West Adams Street
Jacksonville, FL 32202
Attn: Stephen Sines

RE:
Old Federal Courthouse Renovations

Change Order

Item Description: Delete the following rooms from VE 94. Multipurpose Rooms 1090,1091, 1093 & Prep Kitchen 1088

Material:		(\$7,598.00)
Sales Tax:		(\$664.74)
Material Total:		(\$8,263)

Installation:		(\$1,899)
Overhead & Profit (10%):		(\$190)

Total:		(\$10,352)
--------	--	------------

Raymond C. Acevedo

Date: 4/7/2014

Harwil Fixtures, Inc. will not be able to initiate production of the requested item(s) until written authorization is received.

Authorizing Signature

Date: _____

By this signature, I am agreeing to the details and pricing of the above items as an addition or deletion to the contract of the specified project. This is in lieu of or until a formal change order is sent/received.

10330 CHEDOAK CT #300
JACKSONVILLE, FL. 32218



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

PROPOSAL #:3044A

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

WE PROPOSE TO FURNISH AND INSTALL MATERIALS AS DESCRIBED BELOW:

PROJECT: Federal Courthouse Renovation VE #94
LOCATION: Jacksonville, Fl.

FOR THE SUM OF: See Breakout pricing below

PLEASE ALLOW US TO QUOTE THE FOLLOWING:

- Materials with tax \$3,915.00
- Door lites; Type E - 39, Type F - 2, Type J - 5, 1/4" clear tempered. \$92.60 each
- Door lites; Type N - 2, 1/4" wire glass. \$119.20 each
- Door Lite; Type J - 4, 90 minute rated glass. \$179.00 each
- Door Lite; Type L - 2, 90 minute rated glass. \$11.95 each
- Labor \$3,120.00, 58 lite X 1 hour each = 58 hours X 60 per lite this would include the 15%
- Markup on material and labor 15% = \$1,055.00
- Total \$8,090.00

HURRICANE IMPACT GLAZING IS NOT QUOTED UNLESS SPECIFICALLY
DESCRIBED IN THE ABOVE QUOTED MATERIALS.

NO PROTECTION OF WORK
NO INTERIOR CAULKING

WE DO NO CLEANING OF GLASS OR METAL.

THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED WITHIN 30
DAYS AFTER DATE BELOW.

NOTE: CERTIFICATION BY FLORIDA ENGINEER NOT INCLUDED!

ACCEPTED

BRAD'S GLASS COMPANY, INC.

SIGNED: _____
TITLE: _____
DATE: _____

BY: Tom Vermilya
TITLE: President
DATE: Monday, March 17, 2014

**MURRAY'S
CONTRACT
HARDWARE
INC.**

PHONE: 904/695-9501

5429 RAMONA BLVD.
JACKSONVILLE, FL 32205

FAX: 904-695-9503

PRICE QUOTATION

TO: MORGANTI ATTN: STEPHEN SINES
RE: 1ST FLOOR ADD BACK JOB: STATES ATTORNEYS OFFICE
FROM: JEFF DATE: 3-21-14

QUANTITY	DESCRIPTION OF MATERIALS	PRICE	UNIT
----------	--------------------------	-------	------

<u>61</u>	<u>HOLLOW METAL DOOR FRAMES</u>		
-----------	---------------------------------	--	--

<u>75</u>	<u>WOOD DOORS MACHINED PREFINISHED</u>		
-----------	--	--	--

<u>66</u>	<u>HARDWARE GROUPS</u>		
-----------	------------------------	--	--

		<u>TOTAL ADD W/TAX</u>	<u>62,089.⁵⁰</u>
--	--	------------------------	-----------------------------

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR NEEDS



TAYLOR DOORS, Inc.

Established 1989

850-1 Cesery Blvd.
Jacksonville, Florida 32211

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

To: Morganti Construction
Re: Door Add at old Federal Courthouse
Attn: Stephen Sines PM

March 20, 2014

Steve,

There will be 75 door leaves added to the first floor. This will increase the install cost by \$9,375.00. If you have any questions please let us know.

Thank you,

Robert N. Taylor

75 doors A \$108.70 / EA = \$ 8152
 15% off DP \$ 1223

 TOTAL \$9375

Stephen Sines

From: Joe Capraro
Sent: Tuesday, April 08, 2014 11:15 AM
To: Stephen Sines
Subject: Fwd: VE#94 Adjustment
Attachments: Floor Plan - Changed Scope of Work.pdf; Ceiling Plan - Changed Scope of Work.pdf

See revised credit.

Sent from my Verizon Wireless 4G LTE DROID

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

Subject: RE: VE#94 Adjustment
From: Ryan Hernandez <Ryan.Hernandez@lasa-usa.com>
To: Joe Capraro <jcapraro@morganti.com>
CC:

Joe,

Please disregard the email from last night I miss imputed the number 150,360.00, it should have been 105,360.00 on the drywall and accidentally gave back more scope than was asked for. Please use the revised numbers below:

Drywall Assemblies	
Original VE	\$ 310,000.00
Requested Adjustments	\$ (95,400.00)
New Total	\$ 214,600.00
Acoustical Assemblies	
Original VE	\$ 20,400.00
Requested Adjustments	\$ (2,540.00)
New Total	\$ 17,860.00

I have also attached a highlighted floor plan and reflective ceiling plan that reflects the changes discussed in our meeting. Please confirm that the highlighted scope is correct and let me know if you have any questions.

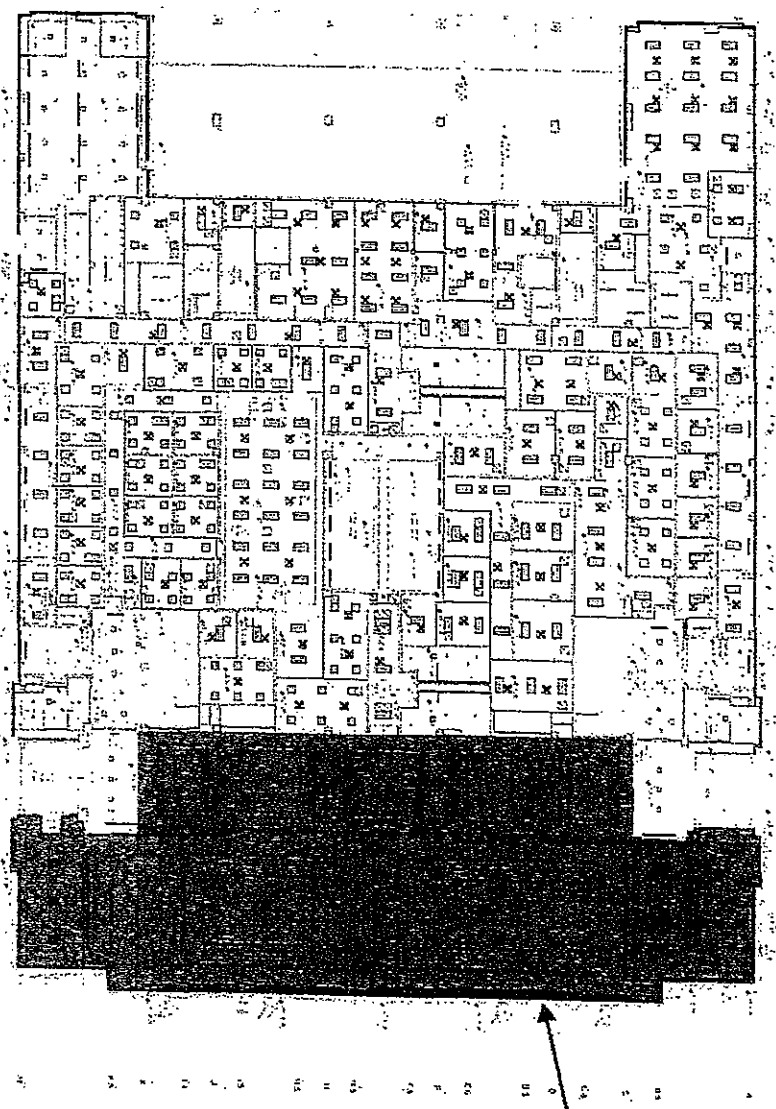
Thanks,



Ryan Hernandez, President
8286 Western Way Circle, Unit D-10
Jacksonville, FL 32256
P: (904) 260-2381 · F: (904) 260-0951
C: (904) 382-9538
E: ryan.hernandez@lasa-usa.com

PROJECT:	RENOVATION OF THE
NO.:	1
DATE:	1/1/00
SCALE:	1/4" = 1'-0"
DRAWN BY:	J. J. J.
CHECKED BY:	J. J. J.
DATE:	1/1/00

1. DIST. ON/1/1/00/1/1/00/1/1/00



Ceilings highlighted in green have been removed from scope of work.

PROJECT:	RENOVATION OF THE
NO.:	1
DATE:	1/1/00
SCALE:	1/4" = 1'-0"
DRAWN BY:	J. J. J.
CHECKED BY:	J. J. J.
DATE:	1/1/00

CHANGE ORDER PROPOSAL

11667-Z PHILLIPS HWY
JACKSONVILLE, FL 32255

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

MOYER MARBLE & TILE CO.

ESTABLISHED 1926

CHANGE ORDER No. 001

CUSTOMER THE MORGANTI GROUP, INC.
Attn: Mr. Stephen Sines

From: Rich Santos
Commercial PM

DATE 4/2/2014-Revised

JOB NAME Old Federal Courthouse Renovation
 ADDRESS Jacksonville, Florida

SPECIAL INSTRUCTIONS:

SCOPE OF WORK: 1st Floor ADDED Tile & Quartz Counter Top Finishes

	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
	VE Item #94: Add Tile & Quartz Tops per base bid design Addendum No. 8 dated 11/9/12		
1	Ceramic Tile - Material (5,764 sf)	\$7.73	\$44,556.00
2	Ceramic Tile - Labor(5,764 sf)	\$4.90	\$28,244.00
3	Quartz Counter Tops Rm. Nos. 1076, 1078, 1092, 1084		\$4,080.00
	15% Mark-up		\$11,532.00
	ADD COST FOR ABOVE WORK IS:	TOTAL	\$88,412.00
	*** Tax included, Excludes any Bonds***	<i>LESS</i>	<i>(\$7,300)</i>
	Clarifications: Thinset type installation up to 1/2" medium bed. Standard cement grout throughout except epoxy grout in kitchen floor.*** All tile has a 8-12 week leadtime***		
		<i>TOTAL</i>	<i>\$81,112.00</i>

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:

1752
Stephen Sines

From: Rich Santos [rsantos@moyercompany.com]
Sent: Thursday, April 03, 2014 3:07 PM
To: Stephen Sines; Dennis Ramm
Subject: RE: Old Federal Courthouse Renovations - VE Item #94: MOYER TILE C.O. PROPOSAL
Attachments: OFCH.VE94 Moyer Revised CO.Proposal.4.2.14.pdf

Here's the Break out cost.

Prep. Kitchen 1088 Quarry Tile

Material: 715 SF @ \$ 4.40 = \$ 3,146.00

Material Tax: \$220.00

Labor: 715 SF @ \$ 4.17 = \$ 2,982.00

15% Mark-up: \$ 952.00

TOTAL: \$7,300.00

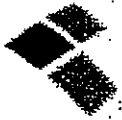
off the attached \$88,412.00 4/2/14 CO Proposal

Dennis I will send you the new proposal for adding back VE #9. the loading dock area a.k.a. Outdoor Break area tomorrow.

Rich Santos

Commercial Project Manager
(rsantos@moyercompany.com)

Moyer Marble & Tile Company
11657-2 Phillips Highway
Jacksonville, Florida 32256
Phone: (904)260-7573



MOYER
MARBLE & TILE CO.
SERVING THE SOUTHEAST SINCE 1926

From: Stephen Sines [mailto:ssines@morganti.com]
Sent: Thursday, April 03, 2014 2:04 PM
To: Rich Santos
Subject: RE: Old Federal Courthouse Renovations - VE Item #94: MOYER TILE C.O. PROPOSAL

Thanks for the revised proposal. It appears the cost of the quarry tile in the Warming Kitchen is lumped in with the ceramic tile. Please break-out, and resubmit this afternoon if possible.

Stephen

18-56



P.O. Box 24808, Jacksonville, FL 32241
Phone: 904-296-0023 Fax: 904-296-9688

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

Carpet Is Just The Beginning

April 5, 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

Re: OLD FED COURTHOUSE RENOV
Bid # 003817 CO- 001 ADD FOR VE ITEM 94

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

SHAW WANDER TL 24X24 EW 5T039 WHISPER 37111 1,300 YDS MAT.	\$23,387.88
SHAW BIAS TL 24X24 5T043 TINSEL 93761 USED AS VE PRODUCT FOR CPT. 3 770	\$19,173.00
FORBO MCS SHT LINO 2MM CALICO 2713 335 YDS MAT.	\$5,277.57
JOHNSONITE VINYL WB COVE 4" X 1/8" CANVAS 11 CB11-4C-1/8	\$1,770.00
ADHESIVE MAT.	\$3,171.10
FREIGHT FOR CPT. AND LINOLEUM	\$2,243.78
TAX	\$3,851.61
LABOR CPT. 2170 YDS	\$4,882.50
LABOR SV 335 YDS	\$3,852.50
LABOR BASE 3,000 LF	\$1,200.00
OVERHEAD & PROFIT 10%	\$6,880.99
	\$75,690.93

DEDUCT FOR ROOMS 1089,1090,1091,1092,1093

SHAW BIAS TL 24X24 5T043 TINSEL 93761 USED AS VE PRODUCT FOR CPT. 3 770 .	\$17,918.73-
FORBO MCS SHT LINO 2MM CALICO 2713 335 YDS MAT.	\$630.15-
LABOR CPT. 2170 YDS	\$1,732.56-
LABOR SV 335 YDS	\$459.97-
	\$20,741.41-

Total Price \$54,949.52

The Varela Construction Group



1885 Fernside Rd., Lakeville, VT 02461 | Phone: 773-9701 | Fax: 908-8801 | CEC 125400

PROJECT NAME: OLD FEDERAL COURTHOUSE
 JOB DESCRIPTION: FIRST LEVEL INTERIOR PAINTING (ADD)

LABOR	Hourly Rate	Total Job Hrs. (Reg. Hrs.)	Gross Wages	FCM/FUTA/ SUTA & W/C	GENERAL UNDMINS.	TOTAL
Painter	\$ 17.00	884	\$ 15,028.00	\$ 3,606.72	\$ 507.78	\$ 19,142.50
SUBTOTAL						\$ 19,142.50

EQUIPMENT:	Hourly Rate	Total Job Hrs.	Taxes	SUBTOTAL
Scaffolding & Misc.	\$ 1,321.16	250.00	\$ 127.48	\$ 2,198.64
SUBTOTAL				\$ 2,198.64

MATERIALS	Quantity	Unit Price	Total Price	Taxes	SUBTOTAL
Promar 200 Zero VOC Int Latex Primer	2,639.25		\$ 184.75		\$ 184.75
Promar 200 Zero VOC Int Latex Flat	3,202.23		\$ 224.16		\$ 224.16
Promar 200 Zero VOC Int Latex Eggshell	307.80		\$ 21.85		\$ 21.85
Promar 200 Zero VOC Int Latex Semigloss	1,887.70		\$ 132.14		\$ 132.14
Sundries	1,590.56		\$ 111.34		\$ 111.34
SUBTOTAL					\$ 10,301.47

** This estimate is an ADDITION to the pricing already included in the contract.
 Includes GVN walls, ceilings and wood base (Multi-purpose room ONLY).

OVERHEAD & PROFIT

COMBINED SUB TOTAL	\$ 31,643.61
15%	\$ 4,746.39
Grand Total	\$ 36,389.00

Alvaro Varela - President

Date:

1885 (45872)
 TOTAL \$30,517

Stephen Sines

From: The Varela Construction Group [admin@varelaconstruction.com]
Sent: Monday, April 07, 2014 11:37 AM
To: Stephen Sines
Subject: Re: Old Federal Courthouse Renovation - VE Item #94

Stephen,
Was not sure how you wanted me to send you this information, so here's the number to delete for the rooms described below.
\$ 5,872.02.

This number does not include Historic Corridor (1086) as we had already deleted any work in historic areas. Please feel free to let me know if you need anything else.

Thanks,
Paula



PAULA ALVAREZ
Administrative Assistant
Tel: 904 273 5762 ext. 502
Fax: 904 508 0802
A. ALEXIS VARELA, INC/DBA
THE PAINT COMPANY/ THE VARELA CONSTRUCTION GROUP
1865 Everlee Rd. Jacksonville, FL 32216

On 4/4/2014 1:39 PM, Stephen Sines wrote:

Thanks for your recent change proposal to add back VE Item #94 for the first floor build-out, and your timely response is greatly appreciated.

Please advise the amount to deduct from your change proposal to delete the work in:

- Historic Corridor 1086
- Prep Kitchen 1088
- Storage 1089
- Multi-purpose 1090
- Multi-purpose 1091
- Multi-purpose 1093

It will be helpful if you can provide this amount by noon on April 7, 2014 or earlier if possible.

Thanks,

Stephen

2196



8841 CORPORATE SQUARE CT
JACKSONVILLE, FL 32216

P: 904.724.2262 WWW.BROWNERPRISES.CO
F: 904.724.1774

Quote

Date: March 13, 2014

Quote to: Morganti
Attn: Stephen Sines

Project: Old Federal Courthouse
Renovation Project -
Signage Package

OPTION 3 (adjusted 1st floor signs)

Qty.	Description	Unit Price	Total
1	Set of interior room signs, entry prohibitive and no smoking signs, installed	\$ 50,238.55	\$ 50,238.55
1	Set of 1/4" deep x 4" high anodized aluminum letters	\$ 4,428.07	\$ 4,428.07
3	22" wide x 36" high directory with 54 strip capacity; each strip measures 1" high x 10" wide; copy to be engraved into strips to reveal either a white or black letter color	\$ 1,623.00	\$ 4,869.00
	Substituting alternate dimensional letters	TOTAL	<u>\$ 59,535.62</u>
	Above pricing includes sales tax and installation		

Description / Specs

Includes 55 new room signs and 4 new restroom signs; eliminated 19 room signs from original pricing package

Room signs-unit cost \$75.84 (includes 10% mark up) x 36 = \$2730

Restroom signs-unit cost \$80.19 (includes 10% mark up) x 4 = \$321

TOTAL \$3051

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

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

Pam Ricard
Pam Ricard
Vice President

Accepted by: _____

Date: _____



**BREAKING GROUND
CONTRACTING**

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

CHANGE ORDER PROPOSAL #: 1 **BGC PROJECT:** 186

DATE: 20-Mar-14 **Old Federal Courthouse Division 10
Specialties**

DESCRIPTION:
Request for add back of 1st floor previously removed through VE Item #94.

We submit the following contract changes:

	Units	@	Extension
<i>Equipment Rental</i>			\$0.00
<i>Materials:</i>			\$0.00
			\$0.00
Tax			\$0.00
<i>Labor:</i>			\$0.00
Foreman	40	\$45.00	\$1,800.00
			\$0.00
Contractor Costs			\$1,800.00
Direct cost Profit @15%			\$270.00
Subtotal			\$2,070.00

Subcontractors:
Holman, Inc. 1 \$16,080.00 \$16,080.00

(for Toilet Accessories, Toilet Partitions and FECs/FEs)*
*Note: this includes Bradley accessories as previously submitted and approved as noted.

Subtotal:	\$16,080.00
BGC Profit on Sub @ 15%	\$2,412.00
Subtotal	\$18,492.00

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

P & P Bond	included per 20.34
Total Cost	\$20,562
Calendar Days*	5



COX FIRE DETECTION INC

6555 Grace Lane
Jacksonville, FL 32205

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

3/17/14

MORGANTI
1450 CENTREPARK BLVD, SUITE 260
WEST PALM BEACH, FL. 33401

Attn: STEPHEN SINES

Re: OLD FEDERAL COURTHOUSE
FIRST FLOOR BUILD-OUT

I am pleased to provide you with the following proposal in the amount of: \$23,576.
(TWENTY THREE THOUSAND FIVE HUNDRED SEVENTY SIX DOLLARS)

PROVIDE LABOR MATERIAL AND EQUIPMENT TO PROVIDE FIRE SPRINKLER PROTECTION
PER THE ORIGINAL FP 2.2.01.

ALL SHELL PIPING HAS BEEN DESIGNED, PERMITTED, FABRICATED AND IS ON SITE.

LABOR- DESIGN, PERMIT, PE SEAL- ~~\$2679.44~~
FIELD LABOR, ROUGH IN- ~~\$7774.88~~
TRIM- \$5183.26

MATERIAL- \$6938.70
TOTAL- ~~\$23,576.~~

+ \$2090 + \$25,818 - SEE ATTACHED BREAKDOWN

This proposal includes all necessary labor, materials, equipment, permit fees, and applicable sales taxes to perform the work as it is described above. A 15% MARK UP HAS BEEN INCLUDED IN THE ABOVE PRICING.

TOTAL \$27,908

We are excluding the following:

1. Electrical wiring of any kind
2. Fire Extinguishers
3. Payment and performance bond (Available upon request)
4. Any other wet or dry type fire protection work not specifically listed above

Should you have any questions regarding the above, or require additional information, please do not hesitate to contact me at (904) 781-8227.

Sincerely,

Richard Carr

FIRST FLOOR BREAKDOWN

MATERIAL	QUANTITY	COST/PER	COST
1" SCH 40 PIPE	1500'	\$2.61	\$3,915
FITTINGS	423	\$4.78	\$2,022
HANGERS	141	\$1.50	\$212
FABRICATION	423 CUT/ THREAD	\$2.84	\$1,201
	MAT.	SUB TOTAL	\$7,350
			15% \$1,103
	TOTAL	TOTAL MAT.	\$8,453
LABOR	HOURS	RATE	COST
DESIGN	70	\$65	\$4,500
FIELD LABOR	200	\$50.00	\$10,000
PE SEAL			\$350
PERMIT			\$250
	LABOR	SUB TOTAL	\$15,100
			15% \$2,265
		TOTAL LAB	\$17,365
		MAT	\$8,453
		LABOR	\$17,365
		GRAND TOTAL	\$25,818.00

original VE #94 was for changing from build out to shell protection credit of \$10,300.
 added cost is to rework existing fabricated system to accomodate build out.

Stephen Sines

From: Joe Capraro
Sent: Monday, April 07, 2014 3:54 PM
To: Stephen Sines
Subject: FW: first floor

From: Richard Carr [<mailto:RCarr@coxfire.com>]
Sent: Monday, April 7, 2014 12:46 PM
To: Joe Capraro
Cc: Dennis Ramm
Subject: first floor

The original first floor area on F2.2.01M shows (44) concealed type sprinkler heads, if the ceiling is deleted it will require (66) upright sprinkler heads to protect because of spacing between the beams. The sprinkler price difference would be around \$110 but the add labor to install the extra heads would be \$2090. If you have any questions please contact us. thanks

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



Change Order Worksheet

2108

Delete Kitchen Rm. # 1088 Request # 14

ate Certificate #CFC056489
 6 Ryan Avenue
 Jacksonville, Florida 32254
 (4) 389-9299
 or 389-9212

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

PHONE 904-389-9299	DATE OF ORDER April 7, 2014
ORDER TAKEN BY Old Federal Court House	
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB ADDRESS	
JOB PHONE	STARTING DATE

QUANTITY	MATERIAL		DESCRIPTION			
			Provide labor and material CREDIT for work shown in detail E-1 sheet P3.3.05 as requested.			
	Material credit :					
-1	double compartment sink with trim SK-2	\$ (585.00)	NOTE: THIS DEDUCT TO BE TAKEN FROM VE. # 94			
-1	Elec. Water heater EWC-2	\$ (142.00)	ADD BACK DATED 3-12-14			
-2	Ice maker box connections	\$ (29.00)	Per verbal request from Joe on site.			
	In wall rough in material	\$ (185.00)				
			LABOR HOURS			
			Plumber crew (2 men)	-10	\$ 90.00	\$ (900.00)
			helper (1 man)	-2	\$ 27.51	\$ (55.02)
		\$ -				
		\$ -				
		\$ -				
		\$ -				
		\$ -				
		\$ -	Subtotal Labor Cost			\$ (955.02)
			OTHERS			
			Equipment			\$ -
			Core Bore/Concrete Cut			
			Insulation			
			Permit			
			TOTAL LABOR			\$ (955.02)
			TOTAL MATERIALS			\$ (941.00)
			TOTAL MATERIALS	\$ (941.00)		
			TOTAL OTHERS			\$ -
			Overhead			\$ (47.05)
			Profit			\$ (98.81)
			Sales Tax			\$ (65.67)
			TOTAL			\$ (2,107.75)

Thank You

Bob Carpenter Project Manager

Accepted By: _____

W.W.
GAY

MECHANICAL CONTRACTOR, INC.

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

2010

March 19, 2014

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

Attn: Stephen Sines
Project: Old Federal Courthouse Renovation
Re. X-16: VE# 94 – Incorporate Into Project
(15 pages)

Mr. Sines,

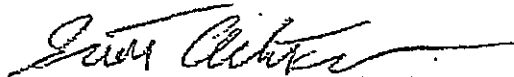
The following is our price for the above listed revision. This price is for incorporating the VE-94 work back into the project per plan sheet MH2.2.01 – ADD 3 dated 10/10/12 and plan sheet MP2.2.01 – Bid Set dated 9/7/12. Additional costs to incorporate this work under the current jobsite conditions and per 2014 material prices are included below. No work is included beyond what is shown on the plan sheets listed above.

<u>VE# 94 Deduct – 7/23/13</u>	<u>\$153,259.00</u>
<u>Add Costs to Incorporate – 3/19/14</u>	<u>\$7,080.51</u>

<u>Total Price</u>	<u>\$160,339.51</u>
--------------------	---------------------

LESS (\$17,285)

Sincerely,



Scott Achtemeier
Project Manager

TOTAL \$ 143,055

W.W. GAY MECHANICAL CONTRACTOR, INC.

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

CHANGE ORDER SUMMARY

Date: 3/19/14
Project Manager: Scott Achtemeier
Project Name: Old Federal Courthouse Renovation
W.W. Gay Project Number:
Change Order Requested By: Stephen Sines
Owner and/or Architect-Engineer Change Order Request No.:

RFI No.:
RFP No.: VE 94
X No.: X-16
Contract Change Order No.:
Company: Morganti

Costs Summary

Table with 3 columns: Description, Amount, and Total. Rows include Material and Equipment Cost (\$837.70), Labor (0.00), Subcontractors (5,173.28), and TOTAL COST OF THIS CHANGE ORDER REQUEST (\$7,080.51).

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.

**W.W.
GAY**

MECHANICAL CONTRACTOR, INC.

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

April 8, 2014

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

Attn: Stephen Sines / Joe Capraro
Project: Old Federal Courthouse Renovation
Re: X-16A: VE# 94 – Alternate Deduct
(8 pages)

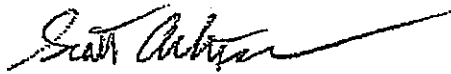
Gentlemen,

The following is our price for the above listed alternate deduct to the VE-94 pricing. This price is based solely on the attached marked-up partial drawing. The deduct includes eliminating the shaded work on the attached drawing and is further clarified in the attached Deduct Narrative. Any additional work will need to be priced separately. After official release, 11-12 weeks must be added to the project schedule in order to complete the VE-94 work.

VE# 94 Alternate Deduct

(\$17,284.98)

Sincerely,



Scott Achtemeier
Project Manager

W.W. GAY MECHANICAL CONTRACTOR, INC.

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

CHANGE ORDER SUMMARY

Date: 04/08/2014

Project Manager: Scott Achtemeier

Project Name: Old Federal Courthouse Renovation

W.W. Gay Project Number:

RFI No.:

RFP No.: VE 94 Alt Ded

X No.: X-16A

Contract Change Order No.:

Change Order Requested By: Stephen Sines

Company: Morganti

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

Costs Summary

Material and Equipment Cost	\$	-710.00	
Sales Tax	\$	-49.70	
Total Material and Equipment Costs	\$		-759.70
Labor	\$	0.00	
Labor Burden	\$	0.00	
Total Labor Costs	\$		0.00
Major Tool and Equipment Rental	\$		0.00
Crane or Lift Rental	\$		0.00
Subcontractors Subtotal	\$		-16,525.28
Warranty On Above For One(1) Year	\$		0.00
Coordination Drawings, As-built Revisions, Operation & Maintenance Manuals	\$		0.00
Other Direct and Indirect Costs (Permits, etc...)	\$		0.00
Jobsite Clean-up For Work Of This Subcontractor Only	\$		0.00
Subtotal	\$		-17,284.98
Overhead	\$		0.00
Subtotal	\$		-17,284.98
Contractor's Fee	\$		0.00
Subtotal	\$		-17,284.98
Bond Premium	\$		0.00
TOTAL COST OF THIS CHANGE ORDER REQUEST	\$		-17,284.98

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.

WW Gay Mechanical
Old Federal Courthouse - Schedule Durations
Rough-In Critical Path

1st FL VE# 94

- 15 Days - Coordination
- 10 Days - Duct Fab to Delivery
- 10 Days - Duct Installation
- 5 Days - Piping Below Ductwork
- 2 Days - Duct & Pipe Testing
- 3 Days - Insulation Lag
- (40 Days - TU Box Lead Time after Approval)
- 5 Days - TU Box Install
- 5 Days - Start-up & Test & Balance

Old Federal Courthouse VE#94 – Alternate Deduct Narrative

Follow attached plan sheet: VE 94 – Alternate Deduct Drawing

- 1) Eliminate TU-6-1.2, TU-6-1.4, TU-9-1.2, & TU-9-1.3.
- 2) Eliminate shaded Ductwork and Transfer Openings.
- 3) Add (6) Sidewall Diffusers off Terminal Units.
- 4) Cap duct in (2) locations off mains.
- 5) Locate T-Stats for (6) VAVs with new Sidewall Diffusers to wall of shell space.



*Coastal Electric Company
of Florida*

2759 St. Johns Bluff Road
Jacksonville, Florida 32246
Electrical Contractors EC0000538
Telephone No. (904) 645-0026
Facsimile No. (904) 645-6186

March 17, 2014

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

Attn: Mr. Stephen Sines

Re: OFCH - VE Item #94 1st Floor Renovations

As requested by owner pricing to incorporate VE Item #94 Renovations to the 1st floor per drawing A2.2.01 dated 3/21/13.

Please see the attached page #9 document pricing to remove VE Item #94 from our original contract. (**\$151,424**)

Per Exhibit B, Clarifications, Item 1 of our subcontract agreement. We acknowledge approval to incorporate VE Item #94 back into our subcontract for **\$151,424** based on the following drawings. E2.2.01 dated 10/10/12, E2.3.01 dated 10/30/12, E2.4.01 dated 9/7/12, T-101 dated 9/7/12 & TY2.2.01 dated 10/30/12 less (\$104,023)

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

Sincerely,

TOTAL \$47,401

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

JB-08

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

4-Apr-14

CONTRACT TITLE:	OFCH
REFERENCE NO:	Partial 1st Floor Deletions per 4-3-14 Site Meeting
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Requested deletions per site meeting with Joe Capraro. Note: Pricing based on mid 2012 rates.

Material Total		\$ (71,651.99)	
Sales Tax on Material	7.0%	\$ (5,015.64)	
Total Material			\$ (76,668)
Labor Hours (Regular)	(781.58)		
Regular Labor Rate:	25.00	\$ (19,539.50)	
Labor hours (Overtime)	0.00		
Overtime Labor Rate:	37.50	\$ -	
Supervision	10%	\$ (1,953.95)	
Labor Burden	30%	\$ (5,861.85)	
Total Labor			\$ (27,355)
Subcontracts		\$ -	
Subcontracts Overhead	10%	\$ -	
Rental Equipment		\$ -	
Sales Tax on Rental Equip.	7.0%	\$ -	
Total Equip./Subcontracts			\$ -
Job Expense	0%	\$ -	
Overhead	0%	\$ -	
Total Overhead			\$ -
Profit	0%	\$ -	
SUBTOTAL			\$ (104,023)
Bond 1.44%	0.00%	\$ -	
TOTAL			\$ (104,023)

Coastal Electric Company Of Florida

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

Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
50033					FLEX CONDUIT STRAIGHT CONNECTOR	0.9956	0.98	0.1000	0.40
50024	-4	EA	M	3/4	FLEX CONDUIT ANGLE CONNECTOR	2.5688	-10.28	0.1400	-0.56
					WAP CEILING DEVICE - ACOUSTICAL Totals:	19.2436	-76.97	1.2192	-4.88

0

-2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
120011	-2	EA	M	2 x 4	T-BAR LAY-IN 4-LAMP-FLUORESCENT	138.8900	-277.78	0.7800	-1.56
120853	-4	EA	M	515	LAY-IN & TROFFER CLIP STRAIGHT LP	0.2960	-1.18	0.0360	-0.14
160093	-2	EA	M	1/4 x 4"	TOGGLE BOLT	0.5054	-1.01	0.1000	-0.20
100083	-2	EA	M		GROUND SCREW	0.0737	-0.15	0.0200	-0.04
100072	-8	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-0.91	0.0400	-0.32
990107	-2	FT	M	12/2	MC CABLE W/G (FIXTURE WHIP)	0.0000	0.00	0.0396	-0.08
					2 X 4 LAY-IN FIXTURE - EMT Totals:	143.5653	-287.17	1.8408	-3.68

0

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
120011	-8	EA	M		2 X 2 LAY-IN FIXTURE - EMT	0.0000	0.00	0.0000	0.00
120871	-79	FT	M		DROP WIRE (COLORED)	0.0500	-3.95	0.0120	-0.95
150038	-8	EA	U	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	2.0000	-16.00	0.3000	-2.40
160127	-8	EA	M	1/4 x 1 1/4"	FENDER WASHER	0.0705	-0.56	0.0012	-0.01
30177	-15	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1112	-1.67	0.0300	-0.45

Coastal Electric Company of Florida

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

Phone: 9046450026
Web:

58-56

Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
150095	-8	EA	M		4"SQ BLANK CVR	0.2782	-2.23	0.0800	-0.64
990109	-8	EA	M	1/2	BX /MC 1-SCR SINGLE STR-CONNECTOR (WHIP)	0.0000	0.00	0.1080	-0.96
					2 X 2 LAY-IN FIXTURE - EMT Totals:	154.6240	-1,236.99	1.8260	-14.64

#18

100071	-8	EA	M	MAX 3 #12	WIRE-NUT SML -YELLOW #18 to 10	0.0871	-0.70	0.0300	-0.24
160127	-5	EA	M	1/4 x 1 1/4"	FENDER WASHER	0.0705	-0.35	0.0012	-0.01
100072	-11	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-1.25	0.0400	-0.44
30177	-5	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1112	-0.56	0.0300	-0.15
160831	-5	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0497	-0.25	0.0360	-0.18
70028	-119	FT	M	12	THIN/THWN CU (SOL)	0.1090	-12.97	0.0040	-0.48

#23

160292	-296	EA	M	#12 x 1 1/4"	48" FLUORESCENT COVE LIGHT WITH 1 LAMP	0.0000	0.00	0.0000	0.00
60000	-148	EA	M	1/2	PLASTIC ANCHOR	0.0230	-6.81	0.0300	-8.88
70105	-888	FT	U	12.	BUSHED CHASE NIPPLE	0.5348	-79.15	0.2700	-39.96
100072	-444	EA	M	MAX 5 #12	GREEN THHN CU (GRD 20A)	0.1110	-98.57	0.0040	-3.55
					WIRE-NUT MED - RED #18 to 8	0.1133	-50.31	0.0400	-17.76
					48" FLUORESCENT COVE LIGHT WITH 1 LAMP Totals:	105.3140	-15,586.48	1.0980	-102.50

#25

100072	-444	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-50.31	0.0400	-17.76
					48" FLUORESCENT COVE LIGHT WITH 1 LAMP Totals:	105.3140	-15,586.48	1.0980	-102.50

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

Phone: 9046450026
 Web:

37-50

Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
120836	-45	EA	M		COMPACT FLUOR RECESSED	138.8900	-6,250.05	0.7000	-31.50
120871	-450	FT	M		DROP WIRE (COLORED)	0.0500	-22.50	0.0120	-5.40
100072	-180	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-20.40	0.0400	-7.20
150093	-45	EA	M	1/4 x 4"	TOGGLE BOLT	0.5054	-22.74	0.1000	-4.50
100083	-45	EA	M		GROUND SCREW	0.0737	-3.32	0.0200	-0.90
150095	-45	EA	M		4" SQ BLANK CYR	0.2782	-12.52	0.0800	-3.60
100244	-90	EA	M	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.3805	-34.24	0.1000	-9.00
160262	-450	EA	M	#10 x 1"	TEK SCREW	0.0279	-12.56	0.0000	0.00
					COMPACT FLUOR - RECESSED T-BAR Totals!	160.2492	-7,211.21	2.2122	-99.55
					#24				
120475	-10	EA	M	100 LB	CHANDELIER 20-LAMP INCAND	1,500.0000	-15,000.00	8.0000	-80.00
100071	-40	EA	M	MAX 3 #12	WIRE-NUT SML -YELLOW #18 to 10	0.0871	-3.48	0.0300	-1.20
30177	-20	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1112	-2.22	0.0300	-0.60
160127	-10	EA	M	1/4 x 1 1/4"	FENDER WASHER	0.0705	-0.70	0.0012	-0.01
100083	-20	EA	M		GROUND SCREW	0.0737	-1.47	0.0200	-0.40
100244	-20	EA	M	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.3805	-7.61	0.1000	-2.00
150221	-10	EA	M	2-1/8"Ø 21.5-CI	4" OCTAGON COMB KO	4.0737	-40.74	0.0960	-0.96

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

Phone: 9046450026
 Web:

90-56

Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160721	-50	FT	M	1/4-20	THREADED ROD PLAIN	1.5408	-77.04	0.0600	-3.00
160127	-20	EA	M	1/4"	FENDER WASHER	0.0705	-1.41	0.0012	-0.02
160117	-20	EA	M	1/4"	LOCK WASHER	0.0198	-0.40	0.0012	-0.02
160200	-80	EA	M	1/4"	HEX NUTS	0.0270	-2.16	0.0270	-0.80
					MEDIUM CHANDLIER W/ 1/4" ROD Totals:	1,522.3126	-15,223.13	9.9910	-99.91
0									
TITLE	-4	EA	M	1/4 x 4"	MEDIUM CHANDLIER W/ 1/4" ROD	0.0000	0.00	0.0000	0.00
150038	-4	EA	U	2-1/8"D 30.3-CC	4"SQ CMB-KO NO BRKT	2.0000	-8.00	0.3000	-1.20
150095	-4	EA	M		4"SQ BLANK CVR	0.2782	-1.11	0.0800	-0.32
160093	-4	EA	M	1/4 x 4"	TOGGLE BOLT	0.5054	-2.02	0.1000	-0.40
100072	-12	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to B	0.1133	-1.36	0.0400	-0.48
70222	-24	FT	M	12/3	MC CABLE W/G	0.7929	-19.03	0.0300	-0.72
160305	-12	EA	M	7"	TY-WRAP	0.1124	-1.35	0.0360	-0.43
160064	-4	EA	M	1/4 x 2 1/4"	WEDGE ANCHOR	0.5283	-2.11	0.2000	-0.80
160127	-8	EA	M	1/4 x 1 1/4"	FENDER WASHER	0.0705	-0.56	0.0012	-0.01
160200	-12	EA	M	1/4-20	HEX NUTS	0.0194	-0.23	0.0270	-0.32
					MEDIUM CHANDLIER W/ 1/4" ROD Totals:	466.7526	-1,867.01	8.9910	-35.96

#39

TITLE	-3	EA	M	1/4 x 2 1/4"	COMPACT FLOOR GYPSUM CEILING	0.0000	0.00	0.0000	0.00
120836	-3	EA	M		COMPACT FLUORESCENT RECESS	138.3900	-415.17	0.7000	-2.10
7002B	-58	FT	U	12	THHN/THWN CU (SOL)	0.1114	-6.46	0.0040	-0.23

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

Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
10045	-16	EA	M	1/2"	WIRE-NUT MED	0.1638	-2.62	0.0315	-0.50
30117	-4	EA	M	1/2"	EMT STEEL-SS COUPLING	0.1432	-0.57	0.0000	0.00
160093	-4	EA	M	1/4 x 4"	TOGGLE BOLT	0.5054	-2.02	0.1000	-0.40
160262	-28	EA	M	#10 x 1"	TEK SCREW	0.0279	-0.78	0.0000	0.00
					COMPACT FLOOR - GYPSUM CEILING Totals:	144.2647	-432.79	1.3389	-4.02
					#40				
120836	-1	EA	M		COMPACT FLUORESCENT RECESS	87.7800	-87.78	0.7000	-0.70
120871	-9	EA	M		DROP WIRE (COLORED)	0.0500	-0.45	0.0120	-0.11
100072	-3	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-0.34	0.0400	-0.12
160093	-1	EA	M	1/4 x 4"	TOGGLE BOLT	0.5054	-0.51	0.1000	-0.10
100083	-1	EA	M		GROUND SCREW	0.0737	-0.07	0.0200	-0.02
					COMPACT FLOOR - RECESSED T-BAR Totals:	96.2542	-96.25	1.4662	-1.47
					0				
TITLE	-8	EA	M		INCANDESCENT - SURFACE- GYPSUM	0.0000	0.00	0.0000	0.00
100072	-32	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-3.63	0.0400	-1.28
150252	-8	EA	M	5-8" RISE 3-8-CI	4" OCTAGON PLASTER RING	0.9288	-7.43	0.0600	-0.48
160262	-96	EA	M	#10 x 1"	TEK SCREW	0.0279	-2.68	0.0000	0.00
					COMPACT FLOOR - RECESSED T-BAR Totals:	0.0000	0.00	0.0000	0.00

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

Phone: 9046450026
 Web:

7207

Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
70222	-96	EA	M	12/3	MC CABLE W/G	0.8022	-77.01	0.0300	-2.88
160831	-16	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0497	-0.80	0.0360	-0.58
INCANDESCENT - SURFACE- GYPSUM Totals:						486.8456	-3,894.77	1.5920	-12.74

EXIT SINGLE SIDE

120568	-4	EA	M		EXIT SURFACE MTD 1-FACE	100.0000	-400.00	0.6000	-2.40
150038	-4	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2.0000	-8.00	0.3000	-1.20
100072	-16	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 TO 8	0.1133	-1.81	0.0400	-0.64
160262	-40	EA	M	#10 x 1"	TEK SCREW	0.0279	-1.12	0.0000	0.00
30117	-8	EA	M	1/2	EMT STEEL-SS COUPLING	0.1432	-1.15	0.0000	0.00
160831	-8	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0497	-0.40	0.0360	-0.29
70005	-60	EA	M		THIN/THWN CU (SOL)	0.1113	-13.36	0.0040	-0.48
70028	-120	EA	M	12	EXIT SIGN - WALL MOUNT Totals:	111.6857	-446.74	1.9670	-7.87

LIGHTING BRANCH WIRING

TITLE	-1,500	EA	M		1/2 EMT W/#12 ON SURFACE UNISTRUT	0.0000	0.00	0.0000	0.00
30117	-150	EA	M	1/2	EMT STEEL-SS COUPLING	0.1432	-21.48	0.0000	0.00
70105	-1,650	EA	M	12	GREEN THIN CU (GRD 20A)	0.1113	-183.65	0.0040	-6.60
65028	-8	EA	M		1/2 EMT W/#12 ON SURFACE UNISTRUT Totals:	0.8235	-1,235.24	0.0536	-80.38

DIMMING SYSTEM

0									
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Coastal Electric Company of Florida
 2759 St. Johns Bluff Road S.
 Jacksonville, FL 32246
 Phone: 9046450026
 Web:

Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0	0				ASI QUOTE				
0	0				LIGHTING QUOTE				
0	0				DIMMING CONTROL PANEL				
160157	-1	M			1/4" J-BOX SUPPORT ASSEMBLY	0.0000	0.00	0.0000	0.00
990157	-1	M			DIMMING CONTROL PANEL	0.0000	0.00	0.0000	0.00
160157	-1	M			DIMMING CONTROL PANEL	0.0000	0.00	0.0000	0.00
990157	-1	M			ENGRAVED PHENOLIC NAMEPLATES	4.0000	-4.00	0.1500	-0.15
160394	-4	EA	M	1/4	U-STRUT SPRING NUT	0.8262	-3.30	0.0600	-0.24
160128	-4	EA	M	1/4 x 1 1/2"	MACHINE SCREWS	0.0300	0.00	0.0300	0.00
160128	-4	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0765	-0.31	0.0012	0.00
160128	-4	EA	M	1/4	FENDER WASHER	0.0765	-0.31	0.0012	0.00
					1/4" J-BOX SUPPORT ASSEMBLY Totals:	31.7509	-31.75	5.3596	-5.36

0	0				DIMMING CONTROL PANEL				
160157	-1	M			1/4" J-BOX SUPPORT ASSEMBLY	0.0000	0.00	0.0000	0.00
990157	-1	M			DIMMING CONTROL PANEL	0.0000	0.00	0.0000	0.00
160157	-1	M			DIMMING CONTROL PANEL	0.0000	0.00	0.0000	0.00
990157	-1	M			ENGRAVED PHENOLIC NAMEPLATES	4.0000	-4.00	0.1500	-0.15
160394	-4	EA	M	1/4	U-STRUT SPRING NUT	0.8262	-3.30	0.0600	-0.24
160128	-4	EA	M	1/4 x 1 1/2"	MACHINE SCREWS	0.0300	0.00	0.0300	0.00
160128	-4	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0765	-0.31	0.0012	0.00
160128	-4	EA	M	1/4	FENDER WASHER	0.0765	-0.31	0.0012	0.00
					1/4" J-BOX SUPPORT ASSEMBLY Totals:	31.7509	-31.75	5.3596	-5.36

0	0				WALL MNTD OCCUPANCY SENSOR - EMT				
140426	-4	EA	M		WALL MNTD OCCUPANCY SENSOR - EMT	0.0000	0.00	0.0000	0.00
150043	-4	EA	M		1G PLASTIC SWITCH PLATE	0.4224	-1.69	0.0100	-0.04
150043	-4	EA	U	2-1/8"D 30-3-CI	4"SQ CMB- KO FM-BRKT	2.0000	-8.00	0.3000	-1.20
100072	-4	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-0.45	0.0400	-0.16

Coastal Electric Company of Florida
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Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160278	-6	EA	M	1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0514	-0.37	0.0330	-0.20
30117	-6	EA	M	1/2	EMT STEEL-SS COUPLING	0.1432	-0.86	0.0000	0.00
160301	-10	EA	M	1/4 x 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1200	-1.20
70105	-98	FT	U	12.	GREEN THIN CU (GRD 20A)	0.1110	-10.88	0.0040	-0.39
30177	-6	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1112	-0.67	0.0300	-0.18
TITLE	-1	M			WALL MNTD OCCUPANCY SENSOR - EMT Totals:	82.3311	-329.32	2.6123	-10.45
TITLE	-1	M			CEILING MNTD OCCUPANCY RELAY	0.0000	0.00	0.0000	0.00
150038	-1	EA	U	2-1/8"D 30.3-CT	4"SQ CMB-KO NO BRKT	2.0000	-2.00	0.3000	-0.30
990157	-1	M			ENGRAVED PHENOLIC NAMEPLATES	4.0000	-4.00	0.1500	-0.15
40104	-1	EA	M	1/2	LOCKNUT	0.0564	-0.06	0.0000	0.00
160278	-1	EA	M	1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0614	-0.06	0.0330	-0.03
30177	-4	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1112	-0.44	0.0300	-0.12
100071	-3	EA	M	MAX 3 #12	WIRE-NUT SML -YELLOW #18 to 10	0.0871	-0.26	0.0300	-0.09
160831	-1	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0497	-0.05	0.0360	-0.04
70272	-6	FT	M	12/3	MC CABLE W/G	0.7929	-4.76	0.0300	-0.18
TITLE	-1	M			CEILING MNTD OCCUPANCY RELAY Totals:	85.6758	-85.68	2.6552	-2.66

0

93 00

Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0					DRAWING E2.3.01				
100072	-10	M			DUPLEX RECEPT. 20A - EMT	0.0000	0.00	0.0000	0.00
140434	-10	EA	M		1G PLASTIC-DUPLEX PLATE	0.3854	-3.85	0.0100	-0.10
150043	-10	EA	U	2-1/8"D 30.3-CI	4"SQ CMB- KO FM- BRKT	2.0000	-20.00	0.3000	-3.00
100072	-40	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-4.53	0.0400	-1.60
10045	-100	FT	M	1/2	EMT	0.1638	-16.38	0.0315	-3.15
30177	-20	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1112	-2.22	0.0300	-0.60
70028	-300	FT	U	12	THHN/THWN CU (SOL)	0.1114	-33.42	0.0040	-1.20
					DUPLEX RECEPT. 20A - EMT Totals:	13.4736	-134.74	1.5950	-15.35

100072	-4	M			DUAL-DUPLEX RECEPT. 20A - EMT	0.0000	0.00	0.0000	0.00
140435	-4	EA	M		2G PLASTIC-DUPLEX PLATE	0.8804	-3.52	0.1200	-0.48
150043	-4	EA	U	2-1/8"D 30.3-CI	4"SQ CMB- KO FM- BRKT	2.0000	-8.00	0.3000	-1.20
100072	-15	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-1.70	0.0400	-0.60
10045	-39	FT	M	1/2	EMT	0.1638	-6.39	0.0315	-1.23
30177	-7	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1112	-0.78	0.0300	-0.21
70028	-119	FT	U	12	THHN/THWN CU (SOL)	0.1114	-13.26	0.0040	-0.48

Coastal Electric Company of Florida
 2759 St. Johns Bluff Road S.
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7636

Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
DUAL DUPLEX RECEPT. 20A - EMT Totals:									
0						14.5629	-58.25	1.8526	-7.41
gfi quad									
140011	-4	EA	M	20A	DUPLEX GFCI RECEPTACLE	10.0000	-40.00	0.3500	-1.40
150070	-2	EA	M	3/4"RISE 10.0-CI	2G 4"SQ PLASTER-RING	0.7422	-1.48	0.1500	-0.30
100083	-2	EA	M		GROUND SCREW	0.0737	-0.15	0.0200	-0.04
160262	-16	EA	M	#10 X 1"	TEK SCREW	0.0279	-0.45	0.0000	0.00
30117	-4	EA	M	1/2	EMT STEEL-SS COUPLING	0.1432	-0.57	0.0000	0.00
70105	-20	FT	U	12	GREEN THHN CU (GRD 20A)	0.1110	-2.22	0.0040	-0.08
160006	-4	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD	0.7386	-2.95	0.0200	-0.08
						32.0302	-64.06	1.9295	-3.86
GFI RECEPTACLE 20A - EMT Totals:									
0									
poke-thru									
150691	-35	EA	U	5352 REC 2-V/D KO'S	POKE THRU/BRS-CARPET-FLANG BLK-FLAP-CVR	150.0000	-5250.00	1.3200	-46.20
430112	-35	EA	M		DUAL SINGLE FACEPLATE	0.0000	0.00	0.0510	-1.79
100072	-139	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-15.75	0.0400	-5.56
70028	-1,749	FT	U	12	THHN/THWN CU (SOL)	0.1114	-194.84	0.0040	-7.00
10045	-699	FT	M	1/2	EMT	0.1638	-114.50	0.0315	-22.02
30117	-69	EA	M	1/2	EMT STEEL SS COUPLING	0.1112	-7.67	0.0300	-2.07

Coastal Electric Company of Florida
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Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
10135	-35	EA	M	3	CORED HOLE UP TO 6" DEEP	35.0000	-1,225.00	1.6000	-56.00
					POKE-THRU FLOOR-BOX W/ RECPT & DATA Totals:	204.3460	-7,152.11	4.6914	-164.20
-3					J-BOX FOR POWER FURNITURE HISTORIC DESK				
150405	-3	EA	M		HANDY BOX BLANK COVER W/ 1/2" KO	2.6155	-7.85	0.0600	-0.18
150058	-3	EA	M		4" SQ CMB- KO FM- BRKT	2.5000	-7.50	0.3000	-0.90
150043	-3	EA	M	2-1/8"D 30.3-CI	4" SQ CMB- KO FM- BRKT	2.5000	-7.50	0.3000	-0.90
100072	-24	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-2.72	0.0400	-0.96
100072	-24	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-2.72	0.0400	-0.96
10045	-66	FT	M	1/2	EMT	0.1638	-10.81	0.0315	-2.08
30177	-6	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1112	-0.67	0.0300	-0.18
70028	-297	FT	U	12	THH/THWN CU (SOL)	0.1114	-33.09	0.0040	-1.19
50079	-3	EA	M	1/2	LIQUIDTITE ANGLE CONNECTOR	2.6736	-8.02	0.1000	-0.30
40136	-6	EA	M	1/2	PLASTIC BUSHING	0.0000	0.00	0.0000	0.00
					20A-250V WALL J-BOX W/EMT&WIRE (W/ L.T.) Totals:	33.3278	-99.98	2.5310	-7.59
-7					vav power				
150006	-7	EA	U	1-1/2"D 21.0-CI	4" SQ CMB- KO NO BRKT	2.0000	-14.00	0.3000	-2.10
160093	-12	EA	M	1/4 x 4"	TOGGLE BOLT	0.5054	-6.06	0.1000	-1.20
100072	-19	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-2.15	0.0400	-0.76
50001	-40	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4441	-17.76	0.0350	-1.40

Coastal Electric Company of Florida
 2759 St. Johns Bluff Road S.
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1008

Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
50032	-7	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.4510	-3.16	0.0900	-0.63
70028	208	EA	U	12	THHN/THWN CU (STR)	0.0014	0.2928	0.0040	0.88
					VAV CONNECTION - J-BOX & FLEX Totals:	11.8180	-62.73	1.2109	-8.48
0									
					2 # 12 & 1 # 12 GND				
					3/4 EMT W/#12 ON SURFACE UNISTRUT	0.0000	0.00	0.0000	0.00
					EMT-STEEL-SS COUPLING	0.2228	-2.01	0.0000	0.00
					THHN/THWN CU (STR)	0.0014	0.2928	0.0040	0.88
					GREEN THHN CU (GRD 20A)	0.1110	-12.10	0.0040	-0.44
					3/4 EMT W/#12 ON SURFACE UNISTRUT Totals:	0.8077	-80.77	0.0524	-5.24

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160093	-1	EA	M	1/4 X4"	TOGGLE BOLT	0.5054	-0.51	0.1000	-0.10
16026	1	EA	M	1/2	FENDER WASHER	0.0088	0.07	0.0012	0.00
100072	-1	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-0.11	0.0400	-0.04
150038	-1	EA	U	2-1/8" D 30.3-CI	4" SQ CHB-KO NO BRKT	2.0000	-2.00	0.3000	-0.30
150099	1	EA	M	1/2 IP 1/2	4" SQ CHB-KO NO BRKT	0.1820	0.18	0.2000	0.20
160093	-1	EA	M	1/4 X4"	TOGGLE BOLT	0.5054	-0.51	0.1000	-0.10
16026	1	EA	M	1/2	FENDER WASHER	0.0088	0.07	0.0012	0.00
100072	-1	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-0.11	0.0400	-0.04
150038	-1	EA	U	2-1/8" D 30.3-CI	4" SQ CHB-KO NO BRKT	2.0000	-2.00	0.3000	-0.30
150099	1	EA	M	1/2 IP 1/2	4" SQ CHB-KO NO BRKT	0.1820	0.18	0.2000	0.20
50001	-5	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4441	-2.22	0.0350	-0.18
50028	1	EA	N	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.0014	0.0028	0.0040	0.12
50032	-1	EA	N	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.4510	-0.45	0.0900	-0.09
70028	29	EA	U	12	THHN/THWN CU (STR)	0.0014	0.4058	0.0040	1.60
					FAN CONNECTION W/ IP SWITCH - 20A Totals:	13.2676	-13.27	1.4122	-1.41

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
-30					2 # 12 & 1 # 12 GND				
					3/4 EMT W/#12 ON SURFACE UNISTRUT	0.0000	0.00	0.0000	0.00
10046	-30	FT	M	3/4	EMT	0.3460	-10.38	0.0350	-1.05
30138	2	EA	N	1/2	EMT-STEEL-SS COUPLING	0.2228	-2.01	0.0000	0.00
70032	-65	FT	U	12	THHN/THWN CU (STR)	0.1114	-7.24	0.0040	-0.26
70105	1	EA	U	12	GREEN THHN CU (GRD 20A)	0.1110	-12.10	0.0040	-0.44

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Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
630229	-3	EA	M	3/4	COND 1-PC NUT-BOLT STEEL STRUT CLAMP 3/4 EMT W/#12 ON SURFACE UNISTRUT Totals:	0.6393 0.7845	-1.92 -23.54	0.0360 0.0515	-0.11 -1.55
0									
DRAWING 2014-04-03									
STROBE LIGHT									
TITLE	-2	M				0.0000	0.00	0.0000	0.00
150069	-2	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6823	-1.36	0.1500	-0.30
10046	-39	FT	M	3/4	EMT	0.3460	-13.49	0.0350	-1.37
30178	-3	EA	M	3/4	EMT STEEL SS CONNECTOR	0.1808	-0.54	0.0330	-0.10
40137	-2	EA	M	3/4	PLASTIC BUSHING	0.0742 12.8313	-0.15 -25.66	0.0000 1.3570	0.00 -2.71
STROBE LIGHT Totals:									
HORN / STROBE LIGHT									
TITLE	-3	M				0.0000	0.00	0.0000	0.00
150069	-3	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6823	-2.05	0.1500	-0.45
10046	-59	FT	M	3/4	EMT	0.3460	-20.41	0.0350	-2.07
30178	-5	EA	M	3/4	EMT STEEL SS CONNECTOR	0.1808	-0.90	0.0330	-0.17
40137	-3	EA	M	3/4	PLASTIC BUSHING	0.0742 13.3263	-0.22 -39.98	0.0000 1.3767	0.00 -4.13
HORN / STROBE LIGHT Totals:									

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	-1	M				0.0000	0.00	0.0000	0.00
150080	-1	EA	M	5/8"RISE 3.8-CI	4"SQ BOX TO RND P-RING	1.2032	-1.20	0.1500	-0.15
30178	-1	EA	M	3/4	EMT STEEL SS CONNECTOR	0.1808	-0.18	0.0330	-0.03
10046	-18	FT	M	3/4	EMT	0.3460	-6.23	0.0350	-0.18
SMOKE DETECTOR - SHEET ROCK									
TITLE	-1	M				0.0000	0.00	0.0000	0.00
150080	-1	EA	M	5/8"RISE 3.8-CI	4"SQ BOX TO RND P-RING	1.2032	-1.20	0.1500	-0.15
30178	-1	EA	M	3/4	EMT STEEL SS CONNECTOR	0.1808	-0.18	0.0330	-0.03
10046	-18	FT	M	3/4	EMT	0.3460	-6.23	0.0350	-0.18

2759 St. Johns Bluff Road S.
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Coastal Electric Company of Florida

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Phase: PARTIAL 1ST FLOOR DELETIONS PER SITE MEETING 4/3/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160007	-1	EA	M	3/4	CONDUIT HGR PUSH-IN MTL-STD	0.7699	-0.77	0.0500	-0.05
					SMOKE DETECTOR - SHEET ROCK TOTALS:	11.9092	-11.91	0.8490	-0.85

0

Phase Totals: -71,651.99 -781.58

Job Totals: -71,651.99 -781.58

51-356

PRESIDIO

March 19, 2014

Subject: *Old Federal Courthouse Bid VE#94 Add Back In Request*

Dear Mr. Sines;

Per your request below:

Request:

Please be advised the Owner has requested a change proposal request to delete VE Item #94 to reduce the first floor renovations per drawing A2.2.01 dated 3/21/13 and to add back the original first floor base bid design. Some of the original first floor base bid drawings include the following for your reference in preparation of your change proposal

Below is the listing in our contract for removal of VE #94:

43. VE Item #94

Reduce the first floor renovations per drawing A2.2.01 dated 3/21/13.

Add or Deduct (circle one) \$-10,388.00

Based on the recent request to add VE Item #94 back into the contract please add \$10,388.00 to the Presidio contract for execution of this request.

I can be contacted for all contractual matters and my direct contact information follows:

Presidio Networked Solutions

John Behee, Business Development Manager

8647 Baypine Rd. Suite 100, Jacksonville, Florida 32256

- P: (904) 47204146 • F: (407) 650-9795 • E: jbehee@presidio.com

With kind regards and very respectfully,

John Behee
Business Development Manager

NCS

NETWORK CABLING SERVICES, INC.

365 College Dr. Middleburg FL 32068
Phone: 904-276-2695 Fax: 904-276-0716
Email: lm Myers@ncscabling.com

Date: March 14, 2014
To: Morganti
Attn: Stephen Sines
From: Lee Myers
Network Cabling Services, Inc.
Branch Manger

Re: VE Item #94

Please accept our price for the deletion of VE Item #94 option. All materials and labor have been added as shown on drawings 09/07/12.

SCOPES OF WORK

Section 27 11 00 Communications Equipment Room Fittings
Section 27 15 00 Communications Horizontal Cabling

Pricing

Material Cost after tax:	\$9,768.43
15%	<u>\$1,465.26</u>
	\$11,233.69
Labor Cost:	\$12,400.00
15%	<u>\$ 1,860.00</u>
	\$14,260.00
 Total Price:	 \$25,493.69

Thank you for the opportunity,

Lee Myers
Branch Manger



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

522 STOCKTON STREET • JACKSONVILLE, FLORIDA 32204 • PHONE: 904-387-7973 • wwwgfb@wwgfb.com



March 18, 2014

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

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

Re: Response to request for deletion of VE Item #94

As requested, we are submitting pricing to re-instate scope of work deleted via VE Item #94. Our applicable scope of work is as shown on drawing T-101, dated 9/7/12, as referenced in Morganti e-mail request of 3/17/14. Pricing herein is in accordance with contract documents, Section 20.34.2.3.

Our reinstated scope of work includes quantity (2) fixed-position IP cameras in Secondary Waiting Room 1050.

Included:

- 2 Sony SNC-DH160 IP vandal dome cameras
- 2 Lenel single-channel camera licenses
- 2 patch cables; to data jacks FBO
- Integration into existing Lenel head-end
- Installation, programming, final test and checkout
- Shop drawing revisions, as required
- Warranty as per original contract

Excluded:

- Data runs from camera location to data closets
- Any associated data closet work or equipment; such as patch panels, patch cables, terminations, labeling, cable testing, etc.
- Any required electrical work; such as standard electrical back boxes, conduit, flex, etc.

Pricing:

Our price for the above-listed scope of work is Two Thousand, Four Hundred Seventy-eight and 11/100 dollars (\$2,478.11).

Sincerely,

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

RENOVATIONS TO OLD FEDERAL COURTHOUSE
 CITY OF JACKSONVILLE
 THE MORGANTI GROUP INC.
 STAFFING

9-Apr-14

35-56

ITEM #	POSITION OR TITLE OF STAFF	UTILIZATION RATE	QTY IN MONTHS	UNIT PRICE	TOTAL LABOR	LABOR BURDEN RATE	TOTAL BURDEN	TOTAL RATE
1	Senior Project Manager	1.00	1.00	\$ 9,600	\$9,600	0.4800	\$4,608	\$14,208
SUBTOTAL					\$9,600		\$4,608	\$14,208
					TOTAL STAFF COSTS			
								\$14,208

