

DEPARTMENT OF PUBLIC WORKS



1900.14-1
9891
182
130516

To Mayor
7/15/14

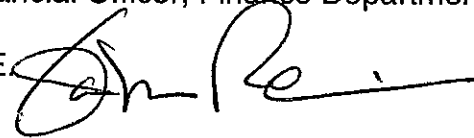
June 20, 2014

MEMORANDUM

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

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

THROUGH: Ronnie Belton, Chief Financial Officer, Finance Department

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

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

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

Original Contract Amount.....	\$25,808,600.00	✓
Previous Change Order No. 1	\$188,588.16	✓
Change Order No. 2:.....	\$1,176,936.81	✓
Total Revised Contract Amount	\$27,174,124.97	✓
Account Number PWCP353VP519-06505-PW0174-07		

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

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

;ab

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
CONSTRUCTION CHANGE ORDER

Change Order No.: Two (2) Date: June 9, 2014

Description of Project: Renovations to Old Federal Courthouse

Name of Contractor: The Morganti Group, Inc.

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

Contract No.: 9891

Account No.: PWCP353VP519-06505-PW0174-07 Original Contract Amount: \$25,808,600.00

+ Previous Change Orders 1: \$188,588.16 + Change Order No. 2: \$1,176,936.81

TOTAL REVISED CONTRACT AMOUNT: \$27,174,124.97

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

Revised Construction Completion Date: December 28, 2014

Contract Expiration Date: March 28, 2015

Revised Contract Expiration Date: April 27, 2015

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

Justification: See attached documentation.

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

Accepted for Contractor: The Morganti Group, Inc.

Signed: [Signature] Attest: [Signature]

Title: SR. VICE PRESIDENT Title: SENIOR PROJECT MANAGER

Date: 6/10/14 Date: 6/9/14

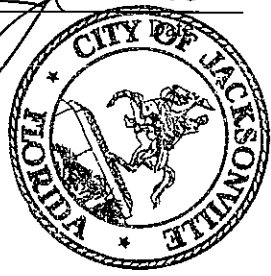
Signed: Public Works Department By: [Signature] Date: 6/13/14
Issuing Authority Thomas H. Goldsberry, P. E.
Engineer Manager

[Signature] 6/20/14 [Signature] 7-15-14
Director of Public Works Date Assistant Counsel Date

[Signature] 7/9/14 [Signature] 7-15-14
Chief Procurement & Supply Officer Date Mayor Date

[Signature] 7/11/14 [Signature] 7-16-14
Director of Administration & Finance Date Corporation Secretary

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



SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

Accordingly, recommend approval to correct Item 7 which should be \$13,216.00, and Item 8 should be an add of \$2,004.00, not a deduction, in the corrected amount of \$1,176,936.81 for a revised total award amount not-to-exceed \$27,174,124.97.

Funding for this contract change order to be encumbered by account:
PWCP353VP519-06505-PW0174-01- \$1,176,936.81

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

BUYER: Marlene Russell RESPECTFULLY SUBMITTED: Gregory Pease
MARLENE RUSSELL *for* GREGORY PEASE, CHIEF
M Laidler PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 06/05/14

C. Ronald Bell _____ OTHER: _____
[Signature] _____
[Signature] _____

ACTION OF AWARDDING AUTHORITY _____ DATE: 6/12/14

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

DEPARTMENT OF PUBLIC WORKS




May 30, 2014

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

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

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

SUBJECT: **Renovation to Old Federal Courthouse**
Contract #9891
Change Order #2 \$1,176,936.81
Account PWCP353VP519 06505 PW0174 07

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

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

Attachments: Summary and Backup Quotes

xc: Ann Brackin

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

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET NET
1	OCOP #17 CMU IN FAN ROOM 6006	1.000	LS	\$ 5,283.00	\$5,283.00		
JUSTIFICATION: To serve as sound barrier for State Attorney's Office from mechanical unit							
2	OCOP #36 FIREPROOF/PAINT BRIDGE	1	LS	\$ -	\$0.00		
JUSTIFICATION: No charge, this is documentation only. Fireproofing was deleted from scope (not required by code), but painting is required to protect surface. No additional charge.							
3	OCOP #39 NEW DUMPSTER REVISIONS	-1	LS	\$ 5,154.00		(\$5,154.00)	
JUSTIFICATION: Adjustments in site plan needed to be made to allow truck access to dumpster, ended up in reduced cost.							
4	OCOP #44 COSTS RELATED TO RFI #77 - TYPE 10 PARTITION	1	LS	\$ 1,233.00	\$1,233.00		
JUSTIFICATION: Changed window infills at stairwells from drywall construction to masonry.							
5	OCOP #45 COSTS RELATED TO RFI 78 - MISSING BEAM - 5TH FLOOR	1	LS	\$ 2,706.00	\$2,706.00		
JUSTIFICATION: Necessary support beam was not found where existing drawings had shown it.							
6	OCOP #47 COSTS RELATED TO RFI 131 - MISSING BEAM 1ST FLOOR	1	LS	\$ 2,706.00	\$2,706.00		
JUSTIFICATION: Necessary support beam was not found where existing drawings had shown it.							
7	OCOP #48 COSTS RELATED TO RFI's 142, 85, & 138	1	LS	\$ 13,216.00	\$13,216.00		
JUSTIFICATION: This provides an emergency chiller connection to cool the building should the JEA chilled water plant go down or a chilled water line in the street fail							
8	OCOP #49 COSTS RELATED TO RFI 153 - ADD CONDENSATE PUMP TO AHU	1	LS	\$ 2,004.00	\$2,004.00		
JUSTIFICATION: No floor drains available by elevator eq. room HVAC units, need to pump condensate to nearest drain							
9	OCOP #50 COSTS RELATED TO RFI 156 - POWER FOR HISTORICAL PHONE BOOTH LIGHT	1	LS	\$ 1,928.00	\$1,928.00		
JUSTIFICATION: No power was provide for historical phone booth lights							

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET		NET
					ADDITION	DELETION	
10	OCOP # 51 CPR 005 BREAKROOM CHANGES	1	LS	\$ 8,484.00	\$8,484.00		
JUSTIFICATION: Changes requested by SAO's office							
11	CREDIT FOR REINSPECTION FEES PAID BY CITY	-1	LS	\$ 2,892.19		\$ (2,892.19)	
JUSTIFICATION: Per general conditions, all reinspection fees to be paid by contractor							
12	OCOP # 40 - 1ST FLOOR HISTORIC AREA	1.000	LS	\$ 9,319.00	\$9,319.00		
JUSTIFICATION: Relocation and palletization of historical material was necessary to separate it from area now being built out. Will be stored for future use in historic corridor when funding becomes available.							
13	OCOP # 34 - FIRST FLOOR REVISIONS	1	LS	#####	\$1,138,104.00		
JUSTIFICATION: Funding has become available to complete the middle section of the first floor which was originally removed from the contract to get within budget.							
					\$1,184,983.00	(\$8,046.19)	\$1,176,936.81
					Net Addition	Net Delition	marc

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JUSTIFICATION: Funding has become available to complete the middle section of the first floor which was originally removed from the contract to get within budget.							
					\$1,183,331.00	(\$10,050.19)	\$1,173,280.81
					Net Addition	Net Deletion	Total Change

**W.W.
GAY**

MECHANICAL CONTRACTOR, INC.

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

March 3, 2014

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

Attn: Dennis Ramm
Project: Old Federal Courthouse Renovation
Re: X-15: RFI-142 -- Emergency Chilled Water Connections
(4 pages)

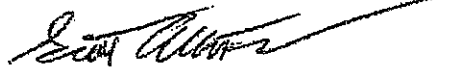
Mr. Ramm,

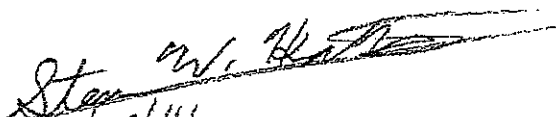
The following is our price for the above listed revision. This price includes cutting in 6" supply and return connections at the JEA Metering Station to be used for temporary chilled water. The 6" lines will be run from the 10" vertical mains that are part of the JEA piping to directly outside of the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

Total Price

\$8,659.63

Sincerely,


Scott Achtemeier
Project Manager

~~X ~~
4/15/14

W.W. GAY MECHANICAL CONTRACTOR, INC.
524 STOCKTON STREET · JACKSONVILLE, FL 32204 · PHONE (904)388-2696 · FAX (904)389-4901

CHANGE ORDER SUMMARY

Date: 3/3/14
Project Manager: Scott Achtemeier
Project Name: Old Federal Courthouse Renovation
W.W. Gay Project Number:

RFI No.: 142
RFP No.:
X No.: X-15
Contract Change Order No.:

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

Company: Morganti

Costs Summary

Material and Equipment Cost	\$	1,643.86	
Sales Tax	\$	115.07	
Total Material and Equipment Costs	\$		1,758.93
Labor	\$	2,383.90	
Labor Burden	\$	715.17	
Total Labor Costs	\$		3,099.07
Major Tool and Equipment Rental	\$		371.89
Crane or Lift Rental	\$		0.00
Subcontractors:			
Insulation.....	\$	1,769.08	
Drafting.....	\$	375.00	
Subcontractors Subtotal	\$		2,144.08
Warranty On Above For One(1) Year	\$		49.32
Coordination Drawings, As-built Revisions, Operation & Maintenance Manuals	\$		0.00
Other Direct and Indirect Costs (Permits, etc...)	\$		0.00
Jobsite Clean-up For Work Of This Subcontractor Only	\$		0.00
Subtotal	\$		7,423.28
Overhead	\$		742.33
Subtotal	\$		8,165.61
Contractor's Fee	\$		408.28
Subtotal	\$		8,573.89
Bond Premium	\$		85.74
TOTAL COST OF THIS CHANGE ORDER REQUEST	\$		8,659.63

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



QUOTE

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

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

DATE: 02/26/2014

To: **W.W. Gay Mechanical**
 Jacksonville, FL

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

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

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

THANK YOU FOR YOUR BUSINESS!



MGI (2)
COJ (2)
owner

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

March 17, 2014

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

Joe [unclear]
03/17/14

60-10

ATTN: Dennis Ramm / Joe Capraro

RE: Old Federal Courthouse Renovation Change Order Request #2??

MS

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

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

Inclusions:

- We will form around the existing pipes that go through the wall
- We will drill and epoxy # 5 dowels into the existing window sides and bottom (spacing to vary to miss existing thru pipes)
- We will place one mat of # 5 rebar (spacing to vary to miss existing thru pipes)
- We will use 4,000 PSI concrete for the wall

Exclusions and Clarifications:

- You are to provide a dumpster for disposal of the removed materials.
- You are to supply toilets, electricity and water for cleanup.
- You are to do all testing of concrete required.
- Premium time paid at your request is to be paid by you. This work is to be done during our regular work hours.

Mason, Stucco, MGI



NGI (2)
COJ (2)

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

March 17, 2014

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

Joe
03/20/14

ATTN: Dennis Ramm / Joe Capraro

RE: Old Federal Courthouse Renovation Change Order Request #2??

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

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

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- You are to supply toilets, electricity and water for cleanup.
- You are to do all testing of concrete required.
- Premium time paid at your request is to be paid by you. This work is to be done during our regular work hours.

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

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

C/O#: Change Order Request # ??? *05*

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

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

Material	Quantity	Unit	Rate	TOTAL
3x4" Plywood	3	sheets	\$43.42	\$ 130.26
2x4s	70	LF	\$0.49	\$ 34.30
Epoxy	1	EA	\$32.61	\$ 32.61
Rebar #5 60 LF	0.0313	TON	\$940.00	\$ 29.42
Spray Foam	1	EA	\$6.16	\$ 6.16
Snap Ties	1	BOX	\$55.64	\$ 55.64
Cam Locks	30	EA	\$0.43	\$ 12.90
Stiff Backs	9	EA	\$0.43	\$ 3.87
Concrete (short load)	1	CY	\$251.75	\$ 251.75
Nails	0.2	box	\$40.62	\$ 8.12
Pool for clean up	1	ea	\$31.99	\$ 31.99
Tap Cons	0.2	box	\$18.19	\$ 3.64
Patch Material	1	BAG	\$10.59	\$ 10.59
			Materials Sub Total	\$ 611.25
			Sub Totals	\$3,061.26
			Overhead @ 15%	\$ 459.19
			Total	\$3,520.45

ITEM 8

1-6

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST
No. OCOP#049

SH

TITLE: OCOP #49 - Cost Related RFI153

DATE: 5/1/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Electrical (Coastal)	1.000		\$543.00	\$543.00
00002	Plumbing (Touchton)	1.000		\$1,298.00	\$1,298.00
00003	MGI OH&P	1.000		\$163.00	\$163.00

Unit Cost: \$2,004.00

Unit Tax: \$0.00

Unit Total: \$2,004.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: TH Goldsbury

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: Darius Rana

Date: 5/6/14

Date: _____

Date: May 06 2014

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 153

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: Penthouse AHU Drain Clarification

DATE: 3/14/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

STARTED:
COMPLETED:
REQUIRED: 3/21/2014

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

Requested By: The Morganti Group, Inc.

Date: 3/14/2014

Signed: _____
Kamal Cooper


ANSWER:

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

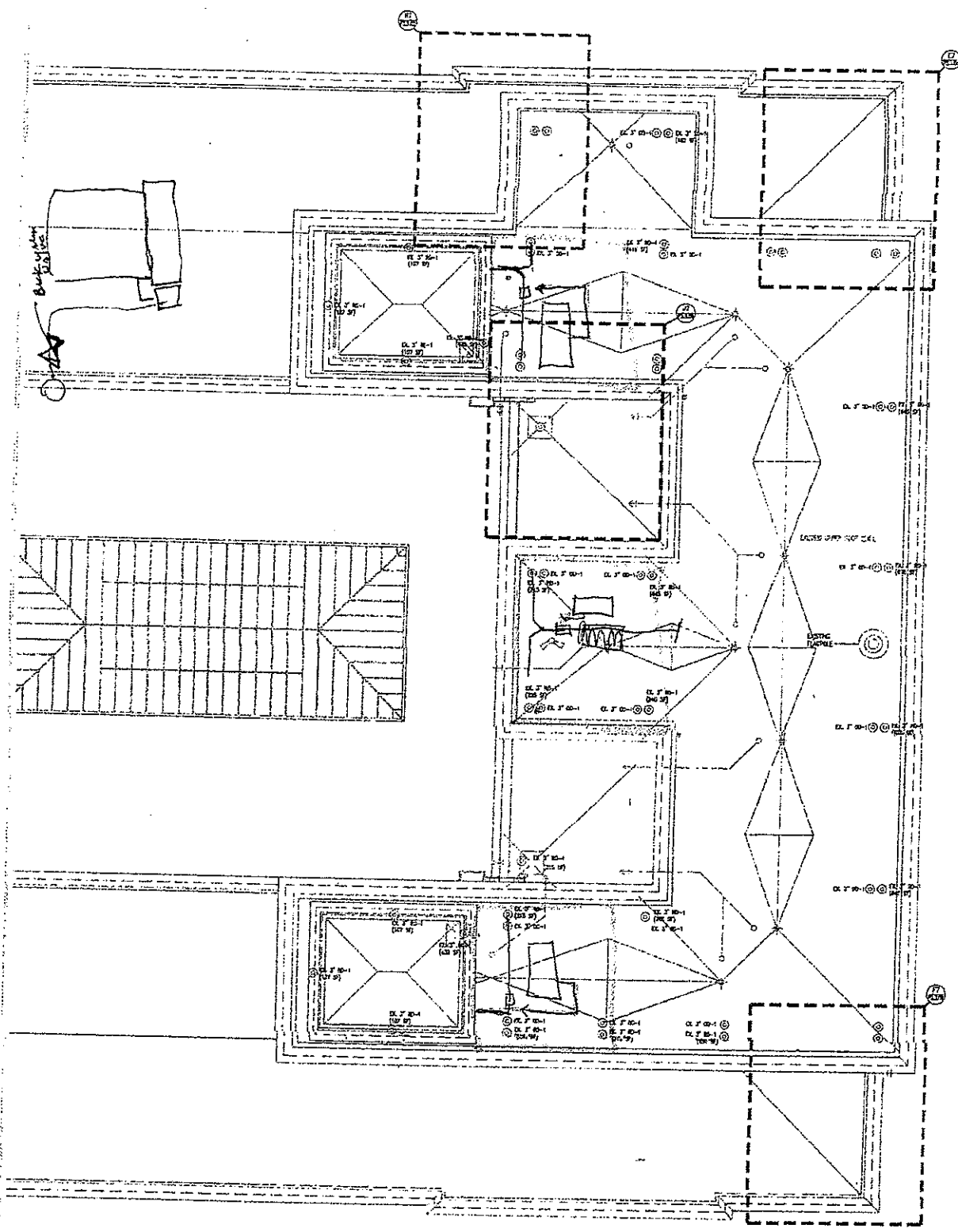
Answered By: AECOM/Design Team

Date: 4-21-14

Signed: Edward J. Eng PE
AECOM/Design Team

	Transmitted
	Date: 4:45 pm, Apr 21, 2014
	By: Christina Meadows

◆452▽760▽2⇄;79◆◆?▲▲▲⇄0▲▲⇄:◆L3



PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

21-Apr-14

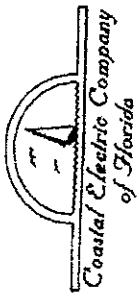
CONTRACT TITLE:	OFCH
REFERENCE NO:	Add (3) Outlets for Condensate Pumps
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Add (3) Outlets for Condensate Pumps & tie to existing GFI outlets in same rooms.

Material Total		\$	66.93	
Sales Tax on Material	7.0%	\$	4.69	
Total Material				\$ 72
Labor Hours (Regular)	9.31			
Regular Labor Rate.	29.50	\$	265.80	
Labor hours (Overtime)	0.00			
Overtime Labor Rate.	44.25	\$	-	
Supervision	15%	\$	39.87	
Labor Burden	35%	\$	93.03	
Total Labor				\$ 399
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
Total Equip./Subcontracts				\$ -
Job Expense	0%	\$	-	
Overhead	10%	\$	47.03	
Total Overhead				\$ 47
Profit	5%			\$ 26
SUBTOTAL				\$ 543
Bond 1.44%	0.00%			\$ -
TOTAL				\$ 543

RF 1 153

Coastal Electric Company Of Florida

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



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

Takeoff

Vendor: COASTAL

Labor Level: COASTAL

21 Apr 2014 11:22:17

Phase: ADD (3) OUTLETS IN PENTHOUSE FOR CONDENSATE PUMPS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	0				INSTALL (3) OUTLETS FOR CONDENSATE PUMPS				
	0				TIE TO EXISTING GFI OUTLETS IN SAME ROOMS				
	0								
140007	3	EA	M	20A	SURFACE - DUPLEX RECEPT. 20A - EMT	0.0000	0.00	0.0000	0.00
150103	3	EA	M	1/2"D 7.3-CI	DX RECEPT COMMERCIAL - GR	1.2184	3.66	0.3000	0.90
150043	3	EA	M	2-1/8"D 30.3-CI	4"SQ 1-DX RAISED CVR	1.1886	3.57	0.2000	0.60
100063	3	EA	M		4"SQ CMB-KO FM-BRKT	2.0000	6.00	0.3000	0.90
100072	12	EA	M	MAX 5 #12	GROUND SCREW	0.0737	0.22	0.0200	0.06
160301	6	EA	M	1/4 x 1 1/2 - 3"	WIRE-NUT MED 1 - RED #18 to 8	0.1133	1.36	0.0400	0.48
160278	6	EA	M	1/4 x 1-1/4	HAMMER DRILLED HOLE	0.0000	0.00	0.1200	0.72
10045	66	FT	M	1/2	TAPCON SCREW (3/16 DRILL)	0.0614	0.37	0.0330	0.20
30117	6	EA	M	1/2	EMT	0.2405	15.87	0.0315	2.08
30177	6	EA	M	1/2	EMT STEEL-SS COUPLING	0.1432	0.86	0.0000	0.00
70105	99	FT	M	12.	EMT STEEL SS CONNECTOR	0.1112	0.67	0.0300	0.18
70028	198	FT	M	12	GREEN THHN CU (GRD 20A)	0.1113	11.02	0.0040	0.40
160841	9	EA	M	1/2	THHN/THWN CU (SOL)	0.1113	22.04	0.0040	0.79
160301	9	EA	M	1/4 x 1 1/2 - 3"	EMT 1-HOLE MALLEABLE STRAP	0.0832	0.75	0.0360	0.32
160278	9	EA	M	1/4 x 1-1/4	HAMMER DRILLED HOLE	0.0000	0.00	0.1200	1.08
					TAPCON SCREW (3/16 DRILL)	0.0614	0.55	0.0330	0.30
					SURFACE - DUPLEX RECEPT. 20A - EMT Totals:	22.3091	66.93	3.0020	9.01
Phase Totals:						66.93			9.01
Job Totals:						66.93			9.01

Coastal Electric Company of Florida
 2700 SE John Huff Rd - S.
 Jacksonville, FL 32247
 Phone: 904.330.0244
 Web:

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

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

BUYER: Marilyn Ladler
MARILYN LADLER

RESPECTFULLY SUBMITTED:

Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 05/22/14

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 5/23/14

APPROVED

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013.04

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

SUBJECT BID WAS AWARDED ON 06/10/13 TO MORGANTI GROUP, INC., IN THE AMOUNT OF \$25,808,600.00 FOR RENOVATIONS TO OLD FEDERAL COURTHOUSE.

RECOMMEND APPROVAL OF CHANGE ORDER #1 TO MORGANTI GROUP, INC., IN THE AMOUNT OF \$188,588.16 FOR A REVISED TOTAL AWARD AMOUNT NOT-TO-EXCEED \$25,997,188.16.

FUNDING FOR THIS CONTRACT CHANGE ORDER TO BE ENCUMBERED BY ACCOUNT:
PWPB328SUCM-069505-PW0174-07

ATTACHMENTS: RECOMMENDATION MEMO, CHANGE ORDER, PREVIOUS AWARD

MR
BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: THOMAS H. GOLDSBURY, P.E., C.B.O., ACTING CHIEF, BUILDING INSPECTION DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 03/13/14

[Signature]
[Signature]
[Signature]

OTHER: _____

ACTION OF AWARDDING AUTHORITY

DATE: 3/14/14

APPROVED ✓

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Approval was granted 12/11/2012 to enter into post-bid/pre-award negotiations to the lowest responsive responsible bidder Morganti Group, Inc. (Morganti), pursuant to Chapter 126, of the Procurement Code, specifically 126.201(d)(4). As a direct result to the negotiations, Morganti's original bid proposal of \$30,850,000.00 was reduced in the amount of \$5,041,400.00 for a revised bid amount of \$25,808,600.00.

Recommend approval of award to Morganti Group, Inc. for the Total Lump Sum Base Bid not to exceed \$25,808,600.00. Additive Alternates 1, 2, & 3 shall not be awarded.

This project to be executed by formal contract and funding shall be encumbered by account: PWCP353VP519 06505 PW0174-07.

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

BUYER: [Signature]
DANIEL PEARSON

RESPECTFULLY SUBMITTED: [Signature]
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 06/06/13

[Signature]
[Signature]
[Signature]

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 6/6/13

APPROVED

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

[Signature]

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

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
1	OCOP #17 CMU IN FAN ROOM 6006	1.000	LS	\$ 5,283.00	\$5,283.00		
JUSTIFICATION: To serve as sound barrier for State Attorney's Office from mechanical unit							
2	OCOP #36 FIREPROOF/PAINT BRIDGE	1	LS	\$ -	\$0.00		
JUSTIFICATION: No charge, this is documentation only. Fireproofing was deleted from scope (not required by code), but painting is required to protect surface. No additional charge.							
3	OCOP #39 NEW DUMPSTER REVISIONS	-1	LS	\$ 5,154.00		(\$5,154.00)	
JUSTIFICATION: Adjustments in site plan needed to be made to allow truck access to dumpster, ended up in reduced cost.							
4	OCOP #44 COSTS RELATED TO RFI #77 - TYPE 10 PARTITION	1	LS	\$ 1,233.00	\$1,233.00		
JUSTIFICATION: Changed window infills at stairwells from drywall construction to masonry.							
5	OCOP #45 COSTS RELATED TO RFI 78 - MISSING BEAM - 5TH FLOOR	1	LS	\$ 2,706.00	\$2,706.00		
JUSTIFICATION: Necessary support beam was not found where existing drawings had shown it.							
6	OCOP #47 COSTS RELATED TO RFI 131 - MISSING BEAM 1ST FLOOR	1	LS	\$ 2,706.00	\$2,706.00		
JUSTIFICATION: Necessary support beam was not found where existing drawings had shown it.							
7	OCOP #48 COSTS RELATED TO RFI's 142, 85, & 138	1	LS	\$ 13,216.00	\$13,216.00		
JUSTIFICATION: This provides an emergency chiller connection to cool the building should the JEA chilled water plant go down or a chilled water line in the street fail							
8	OCOP #49 COSTS RELATED TO RFI 153 - ADD CONDENSATE PUMP TO AHU	1	LS	\$ 2,004.00	\$2,004.00		
JUSTIFICATION: No floor drains available by elevator eq. room HVAC units, need to pump condensate to nearest drain							
9	OCOP #50 COSTS RELATED TO RFI 156 - POWER FOR HISTORICAL PHONE BOOTH LIGHT	1	LS	\$ 1,928.00	\$1,928.00		
JUSTIFICATION: No power was provide for historical phone booth lights							

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET		NET
					ADDITION	DELETION	
10	OCOP # 51 CPR 005 BREAKROOM CHANGES	1	LS	\$ 8,484.00	\$8,484.00		
JUSTIFICATION: Changes requested by SAO's office							
11	CREDIT FOR REINSPECTION FEES PAID BY CITY	-1	LS	\$ 2,892.19		\$ (2,892.19)	
JUSTIFICATION: Per general conditions, all reinspection fees to be paid by contractor							
12	OCOP # 40 - 1ST FLOOR HISTORIC AREA	1.000	LS	\$ 9,319.00	\$9,319.00		
JUSTIFICATION: Relocation and palletization of historical material was necessary to separate it from area now being built out. Will be stored for future use in historic corridor when funding becomes available.							
13	OCOP # 34 - FIRST FLOOR REVISIONS	1	LS	#####	\$1,138,104.00		
JUSTIFICATION: Funding has become available to complete the middle section of the first floor which was originally removed from the contract to get within budget.							
					\$1,184,983.00	(\$8,046.19)	\$1,176,936.81
					Net Addition	Net Delition	marc

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST

No. OCOP#017

54

TITLE: OCOP # 17 - CMU In Fan Room 6006

DATE: 2/13/2014

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

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Masonry	1.000		\$2,687.00	\$2,687.00
00002	Gypsum Board	1.000		\$1,417.00	\$1,417.00
00003	Door, Door Frame and Hardware	1.000		\$748.00	\$748.00
00004	MGI OH&P	1.000		\$431.00	\$431.00
Unit Cost:					\$5,283.00
Unit Tax:					\$0.00
Unit Total:					\$5,283.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: TH Goldsbury

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: Debra's Rauer

Date: 5/6/14

Date: _____

Date: May 09, 2014

Approved by SH/TG on phone

1/17/14

R. D. Masonry, Inc.

Masonry and Stone Contractors since 1976

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

Job: Old Federal Courthouse Renovation
Job No.: 1111127
C.O. No.: 006
Rev No.:
Date: January 16, 2014

Attn: Dennis Ramm

Change Order 006

Changes to be made:	Description	Increase	Decrease
	Place 4" CMU in Existing Fan Room 6006 to serve as sound barrier for State Attorney's Office.	\$2,687.00	
TOTAL:		\$2,687	\$0

The work covered by this estimate shall be performed under the same Terms and Conditions as that included in the Original Contract unless noted otherwise on this Change Order.

ACCEPTED:

R.D. MASONRY, Inc.

_____ Name	_____ Title	_____ Date
---------------	----------------	---------------

Mike Bosshart

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

Job: Old Federal Courthouse Renovation
Job No.: 1111127

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

DATE: January 16, 2014

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

LABOR AMOUNT

REGULAR TIME			
Trade	Hrs.	Rate	Total
PM/SUPT	3	\$48.30	\$144.90
FOREMAN	10	\$34.50	\$345.00
MASON	16	\$26.22	\$419.52
APPRENT	0	\$19.32	\$0.00
LABORER	40	\$15.18	\$607.20
OPER.	7	\$22.77	\$159.39
TOTAL:			\$1,676.01

PREMIUM TIME ONLY			
Trade	Hrs.	Rate	Total
PM/SUPT	0	\$24.15	\$0.00
FOREMAN	0	\$17.25	\$0.00
MASON	0	\$13.11	\$0.00
APPRENT	0	\$9.66	\$0.00
LABORER	0	\$7.59	\$0.00
OPER.	0	\$11.39	\$0.00
TOTAL:			\$0.00

TIME & HALF			
Trade	Hrs.	Rate	Total
PM/SUPT	0	\$72.45	\$0.00
FOREMAN	0	\$51.75	\$0.00
MASON	0	\$52.00	\$0.00
APPRENT	0	\$28.98	\$0.00
LABORER	0	\$22.77	\$0.00
OPER.	0	\$34.16	\$0.00
TOTAL:			\$0.00

DOUBLE TIME			
Trade	Hrs.	Rate	Total
PM/SUPT	0	\$96.60	\$0.00
FOREMAN	0	\$69.00	\$0.00
MASON	0	\$52.44	\$0.00
APPRENT	0	\$38.64	\$0.00
LABORER	0	\$30.36	\$0.00
OPER.	0	\$45.54	\$0.00
TOTAL:			\$0.00

EQUIPMENT AMOUNT

Description	Unit	Amount	Rate	Total
Forklift 8000 lb.	day	1	\$125.00	\$125.00
Mixer	day	2	\$35.00	\$70.00
Scaffold mental	pc	0	\$10.00	\$0.00
Manlift	week	0	\$210.00	\$0.00
Manlift - delivery/pickup	ea	0	\$90.00	\$0.00
Hammer drill and bits	day	1	\$15.00	\$15.00
Pickup Truck - 1/2 ton	day	1	\$35.00	\$35.00
Saw and Diamend Blade	day	1	\$30.00	\$30.00
Small Tools	day	1	\$10.00	\$10.00
TOTALS:				\$250.00

MATERIAL AMOUNT

Description	Unit	Amount	Rate	Total
4"x8"x16" CMU	ea	134	\$1.00	\$134.00
Angle Iron	lf	9	\$5.00	\$45.00
Masonry Cement	bags	14	\$7.90	\$110.60
Masonry Sand	ton	2	\$32.00	\$66.20
Horiz. Joint Reinf. Wirelf	72	x	\$0.26	\$18.72
	0	x	\$0.00	\$0.00
	0	x	\$0.00	\$0.00
	0	x	\$0.00	\$0.00
	0	x	\$0.00	\$0.00
	0	x	\$0.00	\$0.00
	0	x	\$0.00	\$0.00
TOTALS:				\$374.52

SUMMARY

LABOR: STRAIGHT TIME	\$1,676
LABOR: PREMIUM TIME ONLY	\$0
LABOR: TIME & HALF	\$0
LABOR: DOUBLE TIME	\$0
EQUIPMENT TOTAL	\$250
MATERIAL TOTAL	\$375
7% MATERIAL TAX	\$26
TOTAL:	\$2,327
10% Overhead	\$233
Subtotal Cost	\$2,559
5% Profit	\$128
TOTAL COST:	\$2,687

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
1	OCOP #17 CMU IN FAN ROOM 6006	1.000	LS	\$ 5,283.00	\$5,283.00		
JUSTIFICATION: To serve as sound barrier for State Attorney's Office from mechanical unit							
2	OCOP #36 FIREPROOF/PAINT BRIDGE	1	LS	\$ -	\$0.00		
JUSTIFICATION: No charge, this is documentation only. Fireproofing was deleted from scope (not required by code), but painting is required to protect surface. No additional charge.							
3	OCOP #39 NEW DUMPSTER REVISIONS	-1	LS	\$ 5,154.00		(\$5,154.00)	
JUSTIFICATION: Adjustments in site plan needed to be made to allow truck access to dumpster, ended up in reduced cost.							
4	OCOP #44 COSTS RELATED TO RFI #77 - TYPE 10 PARTITION	1	LS	\$ 1,233.00	\$1,233.00		
JUSTIFICATION: Changed window infills at stairwells from drywall construction to masonry.							
5	OCOP #45 COSTS RELATED TO RFI 78 - MISSING BEAM - 5TH FLOOR	1	LS	\$ 2,706.00	\$2,706.00		
JUSTIFICATION: Necessary support beam was not found where existing drawings had shown it.							
6	OCOP #47 COSTS RELATED TO RFI 131 - MISSING BEAM 1ST FLOOR	1	LS	\$ 2,706.00	\$2,706.00		
JUSTIFICATION: Necessary support beam was not found where existing drawings had shown it.							
7	OCOP #48 COSTS RELATED TO RFI's 142, 85, & 138	1	LS	\$ 13,568.00	\$13,568.00		
JUSTIFICATION: This provides an emergency chiller connection to cool the building should the JEA chilled water plant go down or a chilled water line in the street fail							
8	OCOP #49 COSTS RELATED TO RFI 153 - ADD CONDENSATE PUMP TO AHU	-1	LS	\$ 2,004.00		\$ (2,004.00)	
JUSTIFICATION: No floor drains available by elevator eq. room HVAC units, need to pump condensate to nearest drain							
9	OCOP #50 COSTS RELATED TO RFI 156 - POWER FOR HISTORICAL PHONE BOOTH LIGHT	1	LS	\$ 1,928.00	\$1,928.00		
JUSTIFICATION: No power was provide for historical phone booth lights							

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET		NET
					ADDITION	DELETION	
10	OCOP # 51 CPR 005 BREAKROOM CHANGES	1	LS	\$ 8,484.00	\$8,484.00		
JUSTIFICATION: Changes requested by SAO's office							
11	CREDIT FOR REINSPECTION FEES PAID BY CITY	-1	LS	\$ 2,892.19		\$ (2,892.19)	
JUSTIFICATION: Per general conditions, all reinspection fees to be paid by contractor							
12	OCOP # 40 - 1ST FLOOR HISTORIC AREA	1.000	LS	\$ 9,319.00	\$9,319.00		
JUSTIFICATION: Relocation and palletization of historical material was necessary to separate it from area now being built out. Will be stored for future use in historic corridor when funding becomes available.							
13	OCOP # 34 - FIRST FLOOR REVISIONS	1	LS	#####	\$1,138,104.00		
JUSTIFICATION: Funding has become available to complete the middle section of the first floor which was originally removed from the contract to get within budget.							
					\$1,183,331.00	(\$10,050.19)	\$1,173,280.81
					Net Addition	Net Deletion	Total Change

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#017

SH?

TITLE: OCOP # 17 - CMU In Fan Room 6006

DATE: 2/13/2014

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

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Masonry	1.000		\$2,687.00	\$2,687.00
00002	Gypsum Board	1.000		\$1,417.00	\$1,417.00
00003	Door, Door Frame and Hardware	1.000		\$748.00	\$748.00
00004	MGI OH&P	1.000		\$431.00	\$431.00

Unit Cost: \$5,283.00

Unit Tax: \$0.00

Unit Total: \$5,283.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *[Signature]*

By: _____

By: *[Signature]*

Print Name: _____

Print Name: _____

Print Name: *[Signature]*

Date: *5/6/14*

Date: _____

Date: *2/13/2014*

Approved by SH/TG on phone
1/17/14

R. D. Masonry, Inc.

Masonry and Stone Contractors since 1976

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

Job: Old Federal Courthouse Renovation
Job No.: 1111127
C.O. No.: 006
Rev No.:
Date: January 16, 2014

Attn: Dennis Ramm

Change Order 006

Changes to be made:	Increase	Decrease
Place 4" CMU in Existing Fan Room 6006 to serve as sound barrier for State Attorney's Office.	\$2,687.00	
TOTAL:	\$2,687	\$0

The work covered by this estimate shall be performed under the same Terms and Conditions as that included in the Original Contract, unless noted otherwise on this Change Order.

ACCEPTED:

R.D. MASONRY, Inc.

Name	Title	Date
------	-------	------

Mike Bosshart

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

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

Job: Old Federal Courthouse Renovation
 Job No.: 1111127

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

DATE: January 16, 2014

Description: Place 4" CMU in Existing Fan Room 6005 to serve as a sound barrier for the State Attorney's Office.

LABOR AMOUNT

EQUIPMENT AMOUNT

REGULAR TIME			
Trade	Hrs.	Rate	Total
FM/SUPT	3	x \$48.30 =	\$144.90
FOREMAN	10	x \$34.50 =	\$345.00
MASON	16	x \$26.22 =	\$419.52
APPRENT	0	x \$19.32 =	\$0.00
LABORER	40	x \$15.18 =	\$607.20
OPER.	7	x \$22.77 =	\$159.39
TOTAL:			\$1,676.01

PREMIUM TIME ONLY			
Trade	Hrs.	Rate	Total
FM/SUPT	0	x \$24.15 =	\$0.00
FOREMAN	0	x \$17.25 =	\$0.00
MASON	0	x \$13.11 =	\$0.00
APPRENT	0	x \$9.66 =	\$0.00
LABORER	0	x \$7.59 =	\$0.00
OPER.	0	x \$11.39 =	\$0.00
TOTAL:			\$0.00

TIME & HALF			
Trade	Hrs.	Rate	Total
FM/SUPT	0	x \$72.45 =	\$0.00
FOREMAN	0	x \$51.75 =	\$0.00
MASON	0	x \$52.00 =	\$0.00
APPRENT	0	x \$28.98 =	\$0.00
LABORER	0	x \$22.77 =	\$0.00
OPER.	0	x \$34.16 =	\$0.00
TOTAL:			\$0.00

DOUBLE TIME			
Trade	Hrs.	Rate	Total
FM/SUPT	0	x \$96.60 =	\$0.00
FOREMAN	0	x \$69.00 =	\$0.00
MASON	0	x \$52.44 =	\$0.00
APPRENT	0	x \$38.64 =	\$0.00
LABORER	0	x \$30.36 =	\$0.00
OPER.	0	x \$45.54 =	\$0.00
TOTAL:			\$0.00

	Unit	Amount	Rate	Total
Forklift 6000 lb.	day	1 x	\$125.00 =	\$125.00
Mixer	day	1 x	\$35.00 =	\$35.00
Scarfild rental	pc	0 x	\$10.00 =	\$0.00
Manlift	week	0 x	\$210.00 =	\$0.00
Manlift - delivery/pickup	ea	0 x	\$90.00 =	\$0.00
Hammer drill and bits	day	1 x	\$15.00 =	\$15.00
Pickup Truck - 1/2 ton	day	1 x	\$35.00 =	\$35.00
Saw and Diamond Blade	day	1 x	\$30.00 =	\$30.00
Small Tools	day	1 x	\$10.00 =	\$10.00
TOTALS:				\$250.00

MATERIAL AMOUNT

	Unit	Amount	Rate	Total
4"x8"x16" CMU	ea	134 x	\$1.00 =	\$134.00
Angle Iron	lf	9 x	\$5.00 =	\$45.00
Masonry Cement	bags	14 x	\$7.90 =	\$110.60
Masonry Sand	ton	2 x	\$32.00 =	\$66.20
Horiz. Joint Reinf. Wirelf		72 x	\$0.26 =	\$18.72
		0 x	\$0.00 =	\$0.00
		0 x	\$0.00 =	\$0.00
		0 x	\$0.00 =	\$0.00
		0 x	\$0.00 =	\$0.00
		0 x	\$0.00 =	\$0.00
		0 x	\$0.00 =	\$0.00
TOTALS:				\$374.52

SUMMARY

LABOR: STRAIGHT TIME	\$1,676
LABOR: PREMIUM TIME ONLY	\$0
LABOR: TIME & HALF	\$0
LABOR: DOUBLE TIME	\$0
EQUIPMENT TOTAL	\$250
MATERIAL TOTAL	\$375
7% MATERIAL TAX	\$26
TOTAL:	\$2,327
10% Overhead	\$233
Subtotal Cost	\$2,559
5% Profit	\$128
TOTAL COST:	\$2,687

LASA CONSTRUCTION, INC.

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

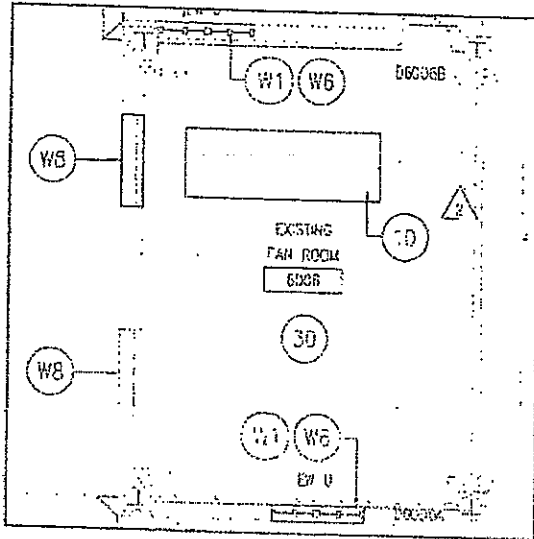
Mr. Dennis A. Ramm
The Morganti Group, Inc.
337 West Adams Street
Jacksonville, FL 32202

January 29, 2014

Mr. Ramm,

RE: Furrout East Wall Room 6006

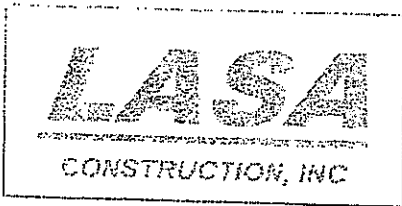
We were requested to add 34 LF of furrout wall to the east side of room 6006 as shown below:



Total Add: \$1,417.00

Thanks,

Ryan Hernandez
President



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

Change Order Request

Change Order Request # 5

Job # : 335E15

Date : 1/29/14

Sold To : The Morganti Group, Inc.
 Description: Furroust east wall room 6006
 1. Add 34 linear of furroust wall.

Project : Old Federal Courthouse Restoration

****Work figured to be performed during regular working hours unless shown otherwise below. Any after hours, overtime, and weekend work will require additional cost****

Reg. Hours	O.T. Hours	EMPLOYEE	Reg. Rate	O.T. Rate	Labor Extension
12.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 355.40
6.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 182.70
6.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 182.70
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
4.0	-	General Laborer	\$ 17.40	\$ 25.20	\$ 69.60
4.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 174.00

QTY	Unit	Description	Unit	Material Ext.
2	Pails	Joint Compound	\$13.00	\$26.00
1	Rolls	Drywall Tape	\$1.50	\$1.50
1	Tube	Acoustical Caulk	\$8.00	\$8.00
204	LF	3-5/8" 20ga EQ Stud	\$0.37	\$76.04
80	LF	3-5/8" 20ga EQ Track	\$0.36	\$28.98
2	Boards	5/8" Drywall	\$8.50	\$17.00
1	LS	Fasteners	\$20.00	\$20.00

Equipment				Description		Ext.	Summary	
Hr	Da.	Wk						
							Labor	\$674
							Materials	\$241
							Tax 7%	\$17
							Equipment	\$0
							Subtotal	\$1,232
							OH & Profit 15%	\$185
							Total	\$1,417

Authorized By: _____ Contractor and/or Owner
 Name & Title: _____

Murray's Contract Hardware

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

Sales Order

Sales Order #: 500968
 Order Date : Jan 27, 2014

Customer:

The City of Jacksonville
 Old Federal Courthouse, c/o The Morganti Group, 337 West Adams St
 Jacksonville, FL 32202

Ship To:

The City of Jacksonville
 Old Federal Courthouse
 c/o The Morganti Group
 337 West Adams St
 Jacksonville, FL 32202

Account Code : OLDFED
 Terms : Net30
 Customer Job # :
 Salesperson : Jeff Colson
 Order Name : Added Frame #6006

Date Requested : Jan 27/2014
 Purchase Order # :
 Quote # :
 Contact : Jeff Colson

Qty	Product Description	Unit Price	Extended Price
1	SU-16 A60 8-14 SGL 3036 KD (S)	150.52	150.52
1	3068 HMD Omni 18 Sty 4 A40 F (Ce-Loc; Cyl; MCBOT)	334.68	334.68
2	Hinge 1279 4 1/2 X 4 1/2 US26D	8.03	16.06
1	Deadlock 4877 26D	212.25	212.25
1	Door-Pull 36N 4 X 16 US26	34.42	34.42
Pre-Tax Total		:	747.93
02 - NONTAXABLE		:	0.00
Order Total		:	747.93

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The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST

No. OCOP#036

54

TITLE: OCOP #36 - Fireproof/Paint Bridge

DATE: 4/10/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order request is a result of CPR002 Bridge Fireproofing dated 2/26/14 which gave instructions to delete the bridge fireproofing. The City of Jacksonville then requested that the fireproofing be replaced with a primer and paint. This change order request includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 4/18/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Fireproofing - Firestop Systems	1.000		(\$6,400.00)	(\$6,400.00)
00002	Painting - Varela Construction	1.000		\$6,400.00	\$6,400.00

Unit Cost: \$0.00

Unit Tax: \$0.00

Unit Total: \$0.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: TH Goldsbury

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: [Signature]

Date: 5/26/14

Date: _____

Date: May 09, 2014

OLD FEDERAL COURTHOUSE PEDESTRIAN BRIDGE
DEDUCT

ESTIMATE PREPARED FOR

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

DATE: March 12, 2014
ORIGINAL PLAN DATE: 8/31/12 Permit
REVISION/ADDENDUM: VE Item 94
ARCHITECT: AECOM Design

ATTENTION: Dennis

SCOPE:

SECTION 07811 - SPRAYED FIRE-RESISTIVE MATERIAL

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

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

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

QUALIFICATIONS & EXCLUSIONS

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

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

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

10127 SW 117th Ct. Miami, FL 33186
305 271 1129 FAX 305 271 9169

A. Alexis Varela, Inc DBA ^{The}



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

Date: 3/12/2014
CO#: OFC-003

- CHANGE ORDER -

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

Attention:

The Morganti Group, Inc
Attn: Dennis Ramm
P 904 630 7551 F 904 630 1434

Project Name and Location

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

We hereby propose to furnish labor, materials, equipment and supervision to perform the following:

Description	Total
REVISED	
Pedestrian Bridge:	
Prep new steel for primer, remove surface rust and apply primer coat with Kern Kromik from Sherwin Williams.	
Total: Six Thousand four hundred dollars and 00/100	6,400.00

Total upon completion: \$6,400.00

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by workmen's compensation insurance.

Any legal fees will be provided by the above named customer plus 18% interest will be added for non payment after 90 days or unless other arrangements are specified in writing.

Acceptance of proposal

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

Signature Title Date

Thank you for your business,

Alexis Varela

President.

admin@varelaconstruction.com

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

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

~~Terms of payment: Payment in full upon receipt of invoice. Contracts which state a draw out off date and payment release date are the only exceptions and must be signed by representatives of both parties.~~

~~Finance Charge: A finance charge in the amount of 1.5% per month, or the maximum amount allowed by law, will be added to all invoices that are 30 days past due, as of the 10th of the following month.~~

~~Acceptance: This proposal is subject to change and may be withdrawn if not accepted within 60 days from date above and is submitted to the terms and conditions as stated.~~

~~Approval: This contract shall not be binding until it is approved by an authorized representative of Fire Stop Systems, Inc.~~

Accepted Date: March 17, 2014
 Company Name: _____

By: [Signature]
 Title: Sr. PM

Approved Date:
 FIRE STOP SYSTEMS, INC.

By: Michael Pedone
 Title: Vice President

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

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

10127 SW 117th Ct. Miami, FL 33186
 305 271 1129 FAX 305 271 9169

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#039



TITLE: OCOP #39 - New Dumpster Revisions

DATE: 4/15/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Masonry (RD Masonry)	1.000		(\$1,005.00)	(\$1,005.00)
00002	Stucco (Atlantic Interior)	1.000		(\$259.61)	(\$259.61)
00003	Steel (Vulcan Steel)	1.000		\$3,379.00	\$3,379.00
00004	Concrete Columns (Pittman)	1.000		(\$4,072.00)	(\$4,072.00)
00005	Foundation Under Screen Wall (Pittman)	1.000		(\$2,003.00)	(\$2,003.00)
00006	Eliminate Caps (Pittman)	1.000		(\$1,911.00)	(\$1,911.00)
00007	Install 10 New Bollards (Pittman)	1.000		\$3,500.00	\$3,500.00
00008	Paint Bollards (Varela)	1.000		\$0.00	\$0.00
00009	Added Fence (George P. Coyle)	1.000		\$319.70	\$319.70
00010	Eliminate Fence (George P. Coyle)	1.000		(\$2,784.25)	(\$2,784.25)
00011	Credit For Smaller Slab (Pittman)	1.000		(\$160.00)	(\$160.00)
00012	MGI OH&P	1.000		(\$157.84)	(\$157.84)

Unit Cost: (\$5,154.00)

Unit Tax: \$0.00

Unit Total: (\$5,154.00)

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: TH Goldsbury

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: Deanna Rosen

Date: 5/6/14

Date: _____

Date: May 09, 2014

2 - 0

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

Change Proposal Request (CPR)

Date: 3-6-14

CPR No.: 003

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

Re.: Dumpster area revision

Project Name: Old Federal Courthouse Renovations

Project No.: 60175719

Please revise the dumpster and Emergency Generator area plan as shown on revised sheets S2.3.01, S3.2.05, A2.2.01A, A2.2.11A, A5.1.01, A6.2.01, A6.3.01, P3.3.10.

The new CMU wall and decorative gate to the dumpster have been eliminated and the E.G. has been shifted towards the East. Please also note that the bollard detail 4/A5.1.01 has been revised and a hose bibb has been added for the loading dock area as shown on detail K.1 on P3.3.01.

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

End of CPR

Issued by: Doug McKenzie

cc: Steven Hatton, Tat Chan, Tom Goldsbury

4/11/2014

AECOM

050

R. D. MASONRY, INC.

Masonry and Stone Contractors since 1976

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

Job: Old Federal Courthouse Renovation
Job No.: 1111127
C.O. No.: 012
Rev No.:
Date: April 15, 2014

Attn: Kamal Cooper

Change Order 012

Changes to be made:	Description	Increase	Decrease
	Deleted CMU per CPR No. 003 - Dumpster Area revisions	(\$1,005.00)	
		TOTAL:	\$0

The work covered by this estimate shall be performed under the same Terms and Conditions as that included in the Original Contract unless noted otherwise on this Change Order.

ACCEPTED:

R.D. MASONRY, Inc.

Mike Bosshart

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

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

Job: Old Federal Courthouse Renovation
Job No.: 1111127

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

Description: CPR No. 003 - Dumpster Area revisions

DATE: April 15, 2014

LABOR AMOUNT

Trade	Hrs.	Rate	Total
PM/SUPT	0	x \$46.30	\$0.00
FOREMAN	1	x \$34.50	\$34.50
MASON	9	x \$26.22	\$235.98
APPRENT	0	x \$19.32	\$0.00
LABORER	10.5	x \$15.18	\$159.39
OPER.	1	x \$22.77	\$22.77
TOTAL:			\$452.64

EQUIPMENT AMOUNT

Equipment	Unit	Amount	Rate	Total
Forklift 8000 lb.	day	0.125 x	\$125.00	\$15.63
Mixer	day	0.125 x	\$35.00	\$4.38
Scaffold rental	pc	6 x	\$10.00	\$60.00
Handlift	day	0 x	\$75.00	\$0.00
Faller Jack	day	0 x	\$30.00	\$0.00
Hammer drill and bits	day	0 x	\$15.00	\$0.00
Pickup Truck - 1/2 ton	day	0 x	\$35.00	\$0.00
Saw and Diamond Blade	day	0.125 x	\$30.00	\$3.75
Small Tools	day	0.125 x	\$10.00	\$1.25
TOTALS:				\$85.00

PREMIUM TIME ONLY

Trade	Hrs.	Rate	Total
PM/SUPT	0	x \$24.15	\$0.00
FOREMAN	0	x \$17.25	\$0.00
MASON	0	x \$13.11	\$0.00
APPRENT	0	x \$9.66	\$0.00
LABORER	0	x \$7.59	\$0.00
OPER.	0	x \$11.39	\$0.00
TOTAL:			\$0.00

MATERIAL AMOUNT

Material	Unit	Amount	Rate	Total
8"x8"x16" CMU	ea	159 x	\$1.05	\$166.95
Masonry Cement	bags	6 x	\$7.99	\$47.94
Masonry Sand	ton	0.8 x	\$32.00	\$25.54
Horiz. Joint Reinf. Wirelf		.98 x	\$0.22	\$21.56
#5 Rebar	ton	0.047 x	\$855.00	\$40.23
Cell Fill Grout	CY	0.9 x	\$60.50	\$58.43
		0 x	\$0.00	\$0.00
		0 x	\$0.00	\$0.00
		0 x	\$0.00	\$0.00
		0 x	\$0.00	\$0.00
TOTALS:				\$370.10

TIME & HALF

Trade	Hrs.	Rate	Total
PM/SUPT	0	x \$72.45	\$0.00
FOREMAN	0	x \$51.75	\$0.00
MASON	0	x \$52.00	\$0.00
APPRENT	0	x \$28.98	\$0.00
LABORER	0	x \$22.77	\$0.00
OPER.	0	x \$34.16	\$0.00
TOTAL:			\$0.00

DOUBLE TIME

Trade	Hrs.	Rate	Total
PM/SUPT	0	x \$96.60	\$0.00
FOREMAN	0	x \$69.00	\$0.00
MASON	0	x \$52.44	\$0.00
APPRENT	0	x \$38.64	\$0.00
LABORER	0	x \$30.36	\$0.00
OPER.	0	x \$45.54	\$0.00
TOTAL:			\$0.00

TOTALS:

SUMMARY

LABOR: STRAIGHT TIME	\$453
LABOR: PREMIUM TIME ONLY	\$0
LABOR: TIME & HALF	\$0
LABOR: DOUBLE TIME	\$0
EQUIPMENT TOTAL	\$85
MATERIAL TOTAL	\$370
7% MATERIAL TAX	\$26
TOTAL:	\$934
3.75% Overhead	\$35
Subtotal Cost	\$969
3.75% Profit	\$36
TOTAL COST:	\$1,005

Atlantic Interior Services, Inc.

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

Ph 561-575-4499

Fx: 561-575-4435

CHANGE ORDER REQUEST

1

Proposal Submitted To The Morganti Group Street City, State, Zip Code West Palm Beach, FL 33401	phone : 561-689-0200 fax :	Attention: Kamal Job Name: Federal court house Job Location Jacksonville	Date: 11/30/09
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We hereby submit a change order request for the above referenced project as follows: Page 1 of 1

cpr 003 Delete stucco @ dumpster walls

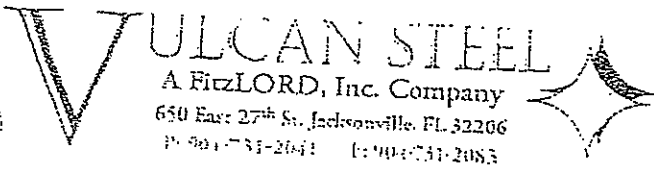
EWO #	# of hours	\$ per hour based on Billing wages	
Supervision/Layout	0 @	\$56.00	
Plaster	4 @	\$48.00	\$0.00
Lather/Framer	0 @	\$48.00	\$192.00
Carpenter/Hanger	0 @	\$48.00	\$0.00
Taper/Veneer	0 @	\$48.00	\$0.00
Laborer	0 @	\$24.00	\$0.00
Truck Driver	0 @	\$40.00	\$0.00
			\$0.00

Materials	UOM	Unit \$	Total Units	Labor Sub Total:	
Studs, Trac and Fasteners	LF	\$0.36	0.00		
Drywall	SF	\$0.33	0.00		\$0.00
Insulation	SF	\$0.24	0.00		\$0.00
Beads	EA	\$2.15	0.00		\$0.00
Fire Caulk	LF	\$0.73	0.00		\$0.00
Jnt. Compound	SF	\$0.14	0.00		\$0.00
MR Drywall	SF	\$0.38	0.00		\$0.00
Cement Board	SF	\$0.54	0.00		\$0.00
Wood Blocking	LF	\$0.75	0.00		\$0.00
Stucco bags	ea	\$4.50	11.00		\$49.50
					\$49.50
				Material Sub Total:	\$49.50
				7.5% 151% Total Markup:	\$24.15 (8.1)
				Total Request	\$265.65 257-61

Acceptance of Change Order
 The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Submitted By: Atlantic Interior Services
 NOTE: This change order may be withdrawn by us if not accepted within 30 days.

Signature _____ Date _____ George Saunderson- President



CHANGE ORDER REQUEST

13-015 Duval County Courthouse

COR # 13-015-10

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

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

Description	Total
These charges reflect cost impacts due to Revision CPR-003 - Drawing A2 2 01A, whereby Ten (10) 6" Schd 40 Pipe Bollards have been added; increasing the number in the area from five to fifteen.	
Steel Pipe Material	1,220.00
Fabrication Labor	1,270.00
Galvanizing	480.00
Overhead & Profit at 15%	469.00

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

Subtotal	\$3,379.00
Sales Tax (6.0%)	50.00
Total	\$3,379.00

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

"All Bids, Offers and/or Proposals are subject to our Terms & Conditions (1-10)"

Accepted by: [Signature]
 RI

Approved by: _____
 Name & Title: _____

Kamal K. Cooper

From: Lance Clayton <lance@pittmanconcrete.com>
 Sent: Tuesday, March 18, 2014 1:20 PM
 To: Kamal K. Cooper; Dennis Ramm; Joe Capraro
 Subject: OFCH Dumpster Area Revisions

Follow Up Flag: FollowUp
 Flag Status: Flagged

Gentlemen,

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

Deduct - the 4 columns in the eliminated screen wall (\$3,010 in labor and \$1,061 in material)	(\$4,072.00)
Deduct - the foundation under the eliminated screen wall (\$1,406 in labor and \$597.00 in material)	(\$2,003.00)
Deduct - the 8" x 8" cap on the eliminated screen wall (\$1,385 in labor and \$526 in material)	(\$1,911.00)
Add - 15 revised bollards at \$350.00 each (\$3,750 in labor and \$1500 in material) (This is based on Morganti furnishing the bollard pipes with the rebar welded to them and with no rock surrounding the concrete bases)	\$5,250.00
Deduct - 5 original bolt down bollards (\$150 in labor and \$100 in material)	(\$250.00) ^{350?}
Deduct - 18 SF of 8" slab on grade at the dumpster /generator area at \$8.87 per SF (\$77 in labor and \$83 in material) This assumes that the slab in the generator area is bound by the new fence shown on page A2.2.11A (please confirm) verses as shown on page C-2 of the bid plans	(\$ 160.00)

~~(\$250.00)~~ - should be (-1750)

Total deduct

~~(\$4,146.00)~~ = 4646

Hopefully this breakout of labor and material is sufficient.

Thank you,

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

PROPOSAL

GEORGE P. COYLE & SONS, INC.
 2361 DENNIS STREET (32204-1709)
 P. O. BOX 2267
 JACKSONVILLE, FL 32203-2267
 (904) 356-4821 FAX 355-4252
 www.coyle-and-sons.com fence@coyle-and-sons.com

	561-262-1978	Mar. 24, 2014
Morganti	Jacksonville Old Federal Courthouse Renovations	
Change 1	OFD - CPR003 Dumpster Area Revision	

A) Delete 8' dumpster gate.....\$2,460.00
 hardware.....\$140.00
 equipment.....\$50.00
 labor.....\$360.00
 TOTAL.....\$3,010.00
 (7.5%) (\$2,784.25)

B) Add 9' of chain link fence.....\$108.00
 equipment.....\$50.00
 labor.....\$120.00
 TOTAL.....\$278.00
 15% \$319.70

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

AUTHORIZED SIGNATURE: J. Garrett Coyle

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

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

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#044

SH

TITLE: OCOP #44 - Cost Related to RFI077

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Masonry (RD Masonry)	1.000		\$1,137.00	\$1,137.00
00002	MGI OH&P	1.000		\$96.00	\$96.00

Unit Cost: \$1,233.00

Unit Tax: \$0.00

Unit Total: \$1,233.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: TH Goldsbury

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: Francis [Signature]

Date: 5/6/14

Date: _____

Date: May 06, 2014

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 077

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: Partition Type 10 Vs Type 12 Revise

DATE: 11/26/2013

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: 12/3/2013

RFI061 in regards to the use of type 10 or type 12 partition for the existing stairwell was answered on 11/14/13. The response indicated that a type 12 should be used at the indicated locations. The initial request failed to emphasize that the final finish will be marble and plaster and we wanted to know if the use of type 10 partition would be more suitable. Please advise if type 10 should be used at the previously requested locations.

Requested By: The Morganti Group, Inc.


Date: 11/26/2013

Signed: _____
Kamal Cooper

ANSWER: _____

Please provide a cost comparison for the City's review and consideration to revise the wall from type 12 to type 10 at these locations.

Doug McKenzie
12/4/13

	Transmitted
	Date: 4:13 pm, Dec 04, 2013
	By: Christina Meadows

Answered By: AECOM/Design Team

Date: _____

Signed: _____
AECOM/Design Team

Neal

R. D. MASONRY, INC.

Masonry and Stone Contractors since 1976

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

Job: Old Federal Courthouse Renovation
Job No.: 1111127
C.O. No.: 010
Rev No.:
Date: April 9, 2014

Attn: Dennis Ramm

Change Order 010

Description	Increase	Decrease
Changes to be made:		
Remove and replace 6" CMU at previously infilled windows of Existing Stair 5203 and 5204 to allow for the priming of the existing window glazing to block the view of the CMU from the exterior of the building.	\$1,137.00	
<p>Note:</p> <p>1. Includes protecting the existing marble with plastic and plywood.</p>		
<p>This work covered by this estimate shall be performed under the same Terms and Conditions as that included in the Original Contract unless noted otherwise on this Change Order.</p>	TOTAL: \$1,137	\$0

ACCEPTED:

R.D. MASONRY, Inc.

Name	Title	Date
------	-------	------

Mike Rosshart

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

~~X [Signature]~~
4/10/14

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

Job: Old Federal Courthouse Renovation
 Job No.: 1111127

Contract: [unclear]
 [unclear]
 [unclear]

Description: Remove and replace CMU at previously infilled windows
 in Existing Stair 520J and 520K to allow for priming
 of window glazing so as to block view of CMU from the
 exterior of the building

DATE: April 9, 2014

LARGER AMOUNT

Trade	Qty	Unit	Rate	Total
CEMENT	1	YD	81.00	81.00
STEEL	1	YD	91.75	91.75
BRICK	1	YD	112.00	112.00
CONCRETE	1	YD	81.00	81.00
LABOR	1	HR	112.00	112.00
TOTAL				<u>557.75</u>

12

SMALLER AMOUNT

Trade	Qty	Unit	Rate	Total
CEMENT	1	YD	81.00	81.00
STEEL	1	YD	91.75	91.75
BRICK	1	YD	112.00	112.00
CONCRETE	1	YD	81.00	81.00
LABOR	1	HR	112.00	112.00
TOTAL				<u>557.75</u>

TRUCK & LOAD

Trade	Qty	Unit	Rate	Total
TRUCK	1	HR	112.00	112.00
LOAD	1	HR	112.00	112.00
TOTAL				<u>224.00</u>

PAVING TIME

Trade	Qty	Unit	Rate	Total
PAVING	1	HR	112.00	112.00
LOAD	1	HR	112.00	112.00
TOTAL				<u>224.00</u>

EQUIPMENT AMOUNT

Item	Qty	Unit	Rate	Total
Excavator 4000 lb.	1	HR	112.00	112.00
Welder	1	HR	112.00	112.00
Skidsteer loader	1	HR	112.00	112.00
Generator	1	HR	112.00	112.00
Hand saw	1	HR	112.00	112.00
Power drill and bits	1	HR	112.00	112.00
Power truck - 1/2 ton	1	HR	112.00	112.00
Gas and diamond blade	1	HR	112.00	112.00
Small tools	1	HR	112.00	112.00
TOTAL				<u>1120.00</u>

MATERIAL AMOUNT

Item	Qty	Unit	Rate	Total
4" x 4" x 8' CMU	1	YD	112.00	112.00
Reinforced concrete	1	YD	112.00	112.00
Formwork 2" x 4" x 8'	1	YD	112.00	112.00
1/2" x 4" x 8' Ply. Form. Board	1	YD	112.00	112.00
1/2" x 4" x 8' Ply. Form. Board	1	YD	112.00	112.00
1/2" x 4" x 8' Ply. Form. Board	1	YD	112.00	112.00
1/2" x 4" x 8' Ply. Form. Board	1	YD	112.00	112.00
1/2" x 4" x 8' Ply. Form. Board	1	YD	112.00	112.00
1/2" x 4" x 8' Ply. Form. Board	1	YD	112.00	112.00
TOTAL				<u>1120.00</u>

SUMMARY

LARGER AMOUNT	557.75
SMALLER AMOUNT	557.75
TRUCK & LOAD	224.00
PAVING TIME	224.00
EQUIPMENT AMOUNT	1120.00
MATERIAL AMOUNT	1120.00
TOTAL	<u>4803.50</u>
10% Cont. Fund	480.35
General Fund	4323.15
10 Fund	480.35
TOTAL COST:	<u>5283.85</u>

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#045

(SH)
SW FL

TITLE: OCOP #45 - Cost Related to RFI078
PROJECT: Renovations To Old Fed Courthouse

DATE: 5/1/2014

JOB: 33SE15

CONTRACT NO: OCA

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

RE: DESCRIPTION OF PROPOSAL
To: This change order request is a result of RFI078 Missing Beam Clarification dated 11/26/13. This change order proposal request includes all labor, material, equipment and overhead and profit necessary to provide a new W16X57 steel beam at the location where no beam currently exists. Please furnish a written approval by May 9th 2014.
From:
Number:

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Steel (Vulcan)	1.000		\$2,490.00	\$2,490.00
00002	MGI OH&P	1.000		\$216.00	\$216.00
				Unit Cost:	\$2,706.00
				Unit Tax:	\$0.00
				Unit Total:	\$2,706.00

APPROVAL:

City of Jacksonville

AECOM

By: Thomas H. Goldsbury

By: _____

Print Name: _____

Print Name: _____

Date: 5/6/14

Date: _____

The Morganti Group, Inc.

By: [Signature]
Print Name: Debra Ragan

Date: May 09, 2014

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 078

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: Missing Beam Clarification
PROJECT: Renovations To Old Fed Courthouse

DATE: 11/26/2013

JOB: 33SE15

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

STARTED:

COMPLETED:

REQUIRED: 12/3/2013

Per sheet S2.3.06 Fifth Level Framing Plan, the drawings do not provide a structural note for what appears to be a beam between column lines 4 and 5, highlighted in the attached A. The partial plan on sheet S3.2.02 Sections and Details, indicate that this beam is existing, however, this beam does not exist in the field. Please see attachment B for a picture of the location. Please advise.

Requested By: The Morganti Group, Inc.

Date: 11/26/2013

Signed: _____
Kamal Cooper

ANSWER:

Provide a new W16x57 steel beam at the location where no beam currently exists.



VIA Concepts, LLC

Transmitted

Date: 4:13 pm, Dec 04, 2013

By: Christina Meadows

Answered By: AECOM/Design Team

Signed: Ron Hunt
AECOM/Design Team

Date: 12/4/13

CHANGE ORDER REQUEST

13-015 Duval County Courthouse

COR # 13-015-03

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

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

Description	Total
This COR details costs associated with the addition of a W16-57 beam as detailed in response to RF# No. 078.	
W16-57 Beam Material at 20' - 1440lbs:	1,144.00
Painting Cost	57.00
Fabrication Labor	165.00
Detailing Labor	130.00
Erection/Field Labor	390.00
Labor for Corresponding Chip-out work	280.00
Administrative Mark-up	224.00
	\$2,166
	\$224
	\$2,490

RF# 078

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

Subtotal	\$2,490.00
Sales Tax 7.0%	\$0.00
Total	\$2,490.00

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

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

Sent by: *[Signature]*
 RF

Approved by: _____
 Name & Title: _____

Reid Fitzpatrick

From: Kamal K. Cooper [kcooper@morganti.com]
Sent: Friday, December 06, 2013 6:08 PM
To: 'emingo@wwgfp.com'; 'Richard Carr (rcarr@coxfire.com)'; 'Wayne Durban';
 'mbosshart@rcofflorida.com'; 'Mitchell McDaniel'; 'kathy_mcd@bellsouth.net'; 'Ken Grammer';
 'etouchton@touchtonplumbing.com'; 'Jorge Salcedo'; Reid Fitzpatrick; Arie Geurink.
 'ryan.hernandez@fasa-usa.com'; 'lmyers@ncscabing.com'; 'lance@pittmanconcrete.com';
 'julie@mariettasand.com'; 'jthomas@ssmc.us'; 'Jonathan Graham'; 'sjcreekmore@windstream.net';
 'Joe Hernandez'; 'rworley@crossenv.com'; 'don@fi-cp.com'; 'wayne@mariettasand.com'; 'Bob
 Carpenter'; 'Scott Achtemeier'; 'Dave Estes'; 'wayne@mariettasand.com'; 'Behee, John'; 'Joe
 Hernandez'; 'Sharkey, Leslie'; 'The Varela Construction Group'; 'Chris Bowers'; 'Laurie Farina';
 'jeff@murrayscontracthardware.com'; 'Tom Vermitya'; 'Hontz, Wayne B'; 'Seth Taylor'
Subject: RFI77 and RFI78
Attachments: RFI078 - Missing Beam Clarification.pdf; RFI077 - Type 10 Partition Clarification.pdf

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

RFI077 – Type 10 Partition
 RFI078 – Missing Beam Clarification

Regards,



KAMAL COOPER
 Assistant Project Manager

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

THE MORGANTI GROUP, INC.
 337 West Adams Street
 Jacksonville, FL 32202

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST
No. OCO#047

SH

TITLE: OCO#047 - Cost Related to RFI131

DATE: 5/1/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

TO: Attn: Thomas H. Goldsbury, P
City of Jacksonville
214 North Hogan Street
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 RFI131 North Stairwell Beam/Column dated 2/12/14. This change order proposal request includes all labor, material, equipment and overhead and profit necessary to provide and install a new W10X45 steel beam at the requested location. Please furnish a written approval by May 9th 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Steel (Vulcan)	1.000		\$2,490.00	\$2,490.00
00002	MGI OH&P	1.000		\$216.00	\$216.00
Unit Cost:					\$2,706.00
Unit Tax:					\$0.00
Unit Total:					\$2,706.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: Debra S. Gann

Date: 5/6/14

Date: _____

Date: May 09, 2014

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: North Stairwell Beam/Column

DATE: 2/12/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

STARTED:
COMPLETED:
REQUIRED: 2/20/2014

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

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

Requested By: The Morganti Group, Inc.

Date: 2/12/2014

Signed: Kamal Cooper


ANSWER:

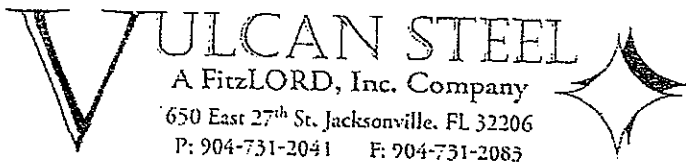
1. WE UNDERSTAND THIS TO BE THE HSS 4x4 x 1/4 COLUMN WHICH RUNS FROM FIRST FLOOR TO MEZZANINE LEVEL. DRAWING ES-402 SHOWS AN EXISTING I5I35 STEEL BEAM ON GRID S.7 BETWEEN GRIDS C AND D. THE HSS 4x4 COLUMN MAY REST ATOP THE SLAB WHICH IS OVER THE I5I35 BEAM. PROVIDE A 10"x1/2"x0-10" BASE PLATE WELDED TO HSS 4x4 WITH 1/4" FILLET ALL AROUND. ATTACH BASE PLATE TO SLAB WITH 4 - 1/2"Ø HEAVY DUTY SCREW ANCHORS. REMOVE TOPPING SLAB IF IT EXISTS TO HIDE BASE PLATE.
2. CORRECT - PROVIDE A NEW W10x45 STEEL BEAM AT REQUIRED LOCATION.

Answered By: AECOM/Design Team

Date: 2/13/14

Signed: [Signature]
AECOM/Design Team

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



CHANGE ORDER REQUEST

13-015 Duval County Courthouse

COR # 13-015-06

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

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

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

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

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

Total	\$3,477.03
-------	-----------------------

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

\$2,490.90

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

Sent by: *[Signature]*
 RF

Approved by: _____
 Name & Title: _____

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST
No. OCOP#048

1-10
SH

TITLE: OCOP #48 -Cost For RFI142, 85 & 138

DATE: 5/1/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	HVAC (W.W.Gay Mechanical)	1.000		\$8,659.00	\$8,659.00
00002	Concrete (Pittman)	1.000		\$3,520.00	\$3,520.00
00003	MGI OH&P	1.000		\$1,037.00	\$1,037.00

Unit Cost: \$13,216.00

Unit Tax: \$0.00

Unit Total: \$13,216.00

APPROVAL:

City of Jacksonville AECOM

By: [Signature]

By: _____

Print Name: _____

Print Name: _____

Date: 5/6/14

Date: _____

The Morganti Group, Inc.

By: [Signature]

Print Name: [Signature]

Date: May 09, 2014

**W.W.
GAY**

MECHANICAL CONTRACTOR, INC.

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

March 3, 2014

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

Attn: Dennis Ramm
Project: Old Federal Courthouse Renovation
Re: X-15: RFI-142 – Emergency Chilled Water Connections
(4 pages)

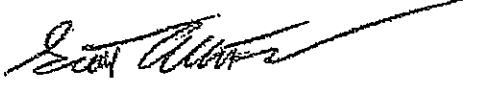
Mr. Ramm,

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

Total Price

\$8,659.63

Sincerely,


Scott Achtemeier
Project Manager

~~X Steve W. Blum~~
4/15/14

W.W. GAY MECHANICAL CONTRACTOR, INC.

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

CHANGE ORDER SUMMARY

Date: 3/3/14
Project Manager: Scott Achtemeier
Project Name: Old Federal Courthouse Renovation
W.W. Gay Project Number:

RFI No.: 142
RFP No.:
X No.: X-15
Contract Change Order No.:

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

Company: Morganti

Costs Summary

Material and Equipment Cost	\$	1,643.86	
Sales Tax	\$	115.07	
Total Material and Equipment Costs	\$		1,758.93
Labor	\$	2,383.90	
Labor Burden	\$	715.17	
Total Labor Costs	\$		3,099.07
Major Tool and Equipment Rental	\$		371.89
Crane or Lift Rental	\$		0.00
Subcontractors:			
Insulation.....	\$	1,769.08	
Drafting.....	\$	375.00	
Subcontractors Subtotal	\$		2,144.08
Warranty On Above For One(1) Year	\$		49.32
Coordination Drawings, As-built Revisions, Operation & Maintenance Manuals	\$		0.00
Other Direct and Indirect Costs (Permits, etc...)	\$		0.00
Jobsite Clean-up For Work Of This Subcontractor Only	\$		0.00
Subtotal	\$		7,423.28
Overhead	\$		742.33
Subtotal	\$		8,165.61
Contractor's Fee	\$		408.28
Subtotal	\$		8,573.89
Bond Premium	\$		85.74
TOTAL COST OF THIS CHANGE ORDER REQUEST	\$		8,659.63

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



MGI
CO5-2
owner

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

March 17, 2014

The Morganti Group, Inc.

Old Federal Courthouse Renovation

337 West Adams Street

Jacksonville, FL 32202-4303

Joe
03/17/14

ATTN: Dennis Ramm / Joe Capraro

RE: Old Federal Courthouse Renovation Change Order Request #???

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

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

Inclusions:

- We will form around the existing pipes that go through the wall
- We will drill and epoxy # 5 dowels into the existing window sides and bottom (spacing to vary to miss existing thru pipes)
- We will place one mat of # 5 rebar (spacing to vary to miss existing thru pipes)
- We will use 4,000 PSI concrete for the wall

Exclusions and Clarifications:

- You are to provide a dumpster for disposal of the removed materials.
- You are to supply toilets, electricity and water for cleanup.
- You are to do all testing of concrete required.
- Premium time paid at your request is to be paid by you. This work is to be done during our regular work hours.

Mamm, Stacey, MGI



MGI
COI
(2)

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

March 17, 2014

The Morganti Group, Inc.

Old Federal Courthouse Renovation

337 West Adams Street

Jacksonville, FL 32202-4303

Joe Capraro
03/17/14

ATTN: Dennis Ramm / Joe Capraro

RE: Old Federal Courthouse Renovation Change Order Request #2??

FRS

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

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

Inclusions:

- We will form around the existing pipes that go through the wall
- We will drill and epoxy # 5 dowels into the existing window sides and bottom (spacing to vary to miss existing thru pipes)
- We will place one mat of # 5 rebar (spacing to vary to miss existing thru pipes)
- We will use 4,000 PSI concrete for the wall

Exclusions and Clarifications:

- You are to provide a dumpster for disposal of the removed materials.
- You are to supply toilets, electricity and water for cleanup.
- You are to do all testing of concrete required.
- Premium time paid at your request is to be paid by you. This work is to be done during our regular work hours.

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

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

C/O#: Change Order Request # ???

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

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

Material	Quantity	Unit	Rate	TOTAL
3x4" Plywood	3	sheets	\$43.42	\$ 130.26
2x4s	70	LF	\$0.49	\$ 34.30
Epoxy	1	EA	\$32.61	\$ 32.61
Rebar #5 60 LF	0.0313	TON	\$940.00	\$ 29.42
Spray Foam	1	EA	\$6.16	\$ 6.16
Snap Ties	1	BOX	\$55.64	\$ 55.64
Cam Locks	30	EA	\$0.43	\$ 12.90
Stiff Backs	9	EA	\$0.43	\$ 3.87
Concrete (short load)	1	CY	\$251.75	\$ 251.75
Nails	0.2	box	\$40.62	\$ 8.12
Pool for clean up	1	ea	\$31.99	\$ 31.99
Tap Cons	0.2	box	\$18.19	\$ 3.64
Patch Material	1	BAG	\$10.59	\$ 10.59
			Materials Sub Total	\$ 611.25
			Sub Totals	\$3,061.26
			Overhead @ 15%	\$ 459.19
			Total	\$3,520.45

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1-0

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST
No. OCOP#049



TITLE: OCOP #49 - Cost Related RFI153

DATE: 5/1/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Electrical (Coastal)	1.000		\$543.00	\$543.00
00002	Plumbing (Touchton)	1.000		\$1,298.00	\$1,298.00
00003	MGI OH&P	1.000		\$163.00	\$163.00

Unit Cost: \$2,004.00
Unit Tax: \$0.00
Unit Total: \$2,004.00

APPROVAL:

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

AECOM
By: _____
Print Name: _____
Date: _____

The Morganti Group, Inc.
By: [Signature]
Print Name: Daniel R. [unclear]
Date: May 09, 2014

The Morganti Group, Inc.

2-10
REQUEST FOR INFORMATION

No. 153

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: Penthouse AHU Drain Clarification

DATE: 3/14/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

STARTED:

COMPLETED:

REQUIRED: 3/21/2014

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

Requested By: The Morganti Group, Inc.

Date: 3/14/2014

Signed: _____
Kamal Cooper


ANSWER:

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

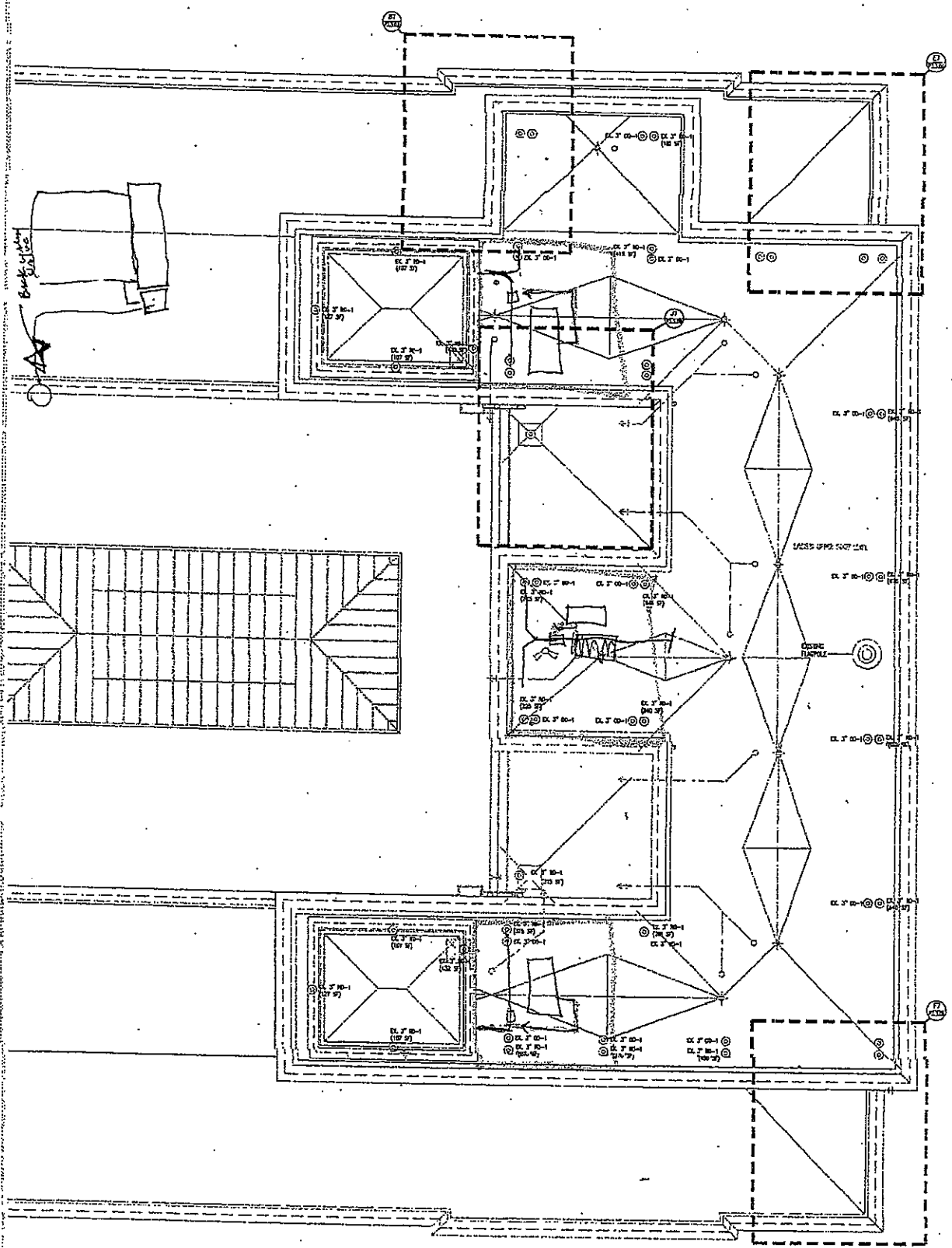
Answered By: AECOM/Design Team

Date: 4-21-14

Signed: Edward J. Eng PE
AECOM/Design Team

	Transmitted
VA Services, LLC	Date: 4:45 pm, Apr 21, 2014
	By: Christina Meadows

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PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

21-Apr-14

CONTRACT TITLE:	OFCH
REFERENCE NO:	Add (3) Outlets for Condensate Pumps
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Add (3) Outlets for Condensate Pumps & tie to existing GFI outlets in same rooms.

Material Total		\$	66.93	
Sales Tax on Material	7.0%	\$	4.69	
Total Material				\$ 72
Labor Hours (Regular)	9.01			
Regular Labor Rate:	29.50	\$	265.80	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	39.87	
Labor Burden	35%	\$	93.03	
Total Labor				\$ 399
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip:	7.0%	\$	-	
Total Equip./Subcontracts				\$ -
Job Expense	0%	\$	-	
Overhead	10%	\$	47.03	
Total Overhead				\$ 47
Profit	5%			\$ 26
SUBTOTAL				\$ 543
Bond 1.44%	0.60%			\$ -
TOTAL				\$ 543

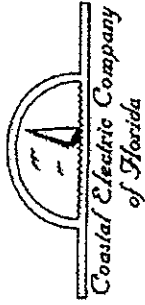
RF 1 153

Coastal Electric Company Of Florida

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

Add (3) Outlets for Condensate Pumps

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



Takeoff

Vendor: COASTAL Labor Level: COASTAL 21 Apr 2014 11:22:17

Phase: ADD (3) OUTLETS IN PENTHOUSE FOR CONDENSATE PUMPS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				INSTALL (3) OUTLETS FOR CONDENSATE PUMPS				
	0				TIE TO EXISTING GFI OUTLETS IN SAME ROOMS				
	0								
TITLE	3	EA	M		SURFACE - DUPLEX RECEPT. 20A - EMT	0.0000	0.00	0.0000	0.00
140007	3	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.2184	3.66	0.3000	0.90
150103	3	EA	M	1/2" D 7.3-CI	4"SQ 1-DX RAISED CVR	1.1886	3.57	0.2000	0.60
150043	3	EA	M	2-1/8" D 30.3-CI	4"SQ CMB-KO FM-BRKT	2.0000	6.00	0.3000	0.90
100083	3	EA	M		GROUND SCREW	0.0737	0.22	0.0200	0.06
100072	12	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 3	0.1133	1.36	0.0400	0.48
160301	6	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1200	0.72
160278	6	EA	M	1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0614	0.37	0.0330	0.20
10045	66	FT	M	1/2	EMT	0.2405	15.87	0.0315	2.08
30117	6	EA	M	1/2	EMT STEEL-SS COUPLING	0.1432	0.86	0.0000	0.00
30177	6	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1112	0.67	0.0300	0.18
70105	99	FT	M	12	GREEN THHN CU (GRD 20A)	0.1113	11.02	0.0040	0.40
70028	198	FT	M	12	THHN/THWN CU (SOL)	0.1113	22.04	0.0040	0.79
160841	9	EA	M	1/2	EMT 1-HOLE MALLEABLE STRAP	0.0832	0.75	0.0360	0.32
160301	9	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1200	1.08
160278	9	EA	M	1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0614	0.55	0.0330	0.30
					SURFACE - DUPLEX RECEPT. 20A - EMT Totals:	22.3091	66.93	3.0020	9.01
Phase Totals:							66.93		9.01
Job Totals:							66.93		9.01

Coastal Electric Company of Florida 2759 St. Johns Bluff Road S. Jacksonville, FL 32245 Phone: 9046950026 Web: