

DEPARTMENT OF PUBLIC WORKS



REF 130516

August 17, 2015

**MEMORANDUM**

**TO:** James R. McCain, Jr.  
 Corporation Secretary/Assistant General Counsel 08/31/15 14:37:13  
Procurement Division

**THROUGH:** Michael Weinstein  
 Acting Director of Finance/Chief Financial Officer

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

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

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

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

Previous Change Order No. 1-5: .....(\$4,085,404.06)

Change Order No. 6: .....(\$64,218.11)

Total Revised Contract Amount.....\$21,658,977.83

Account Number.....See Attached

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

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

:ab

# REQUEST FOR LEGAL SERVICES

TO: The Office of General Counsel  
117 West Duval Street, Suite 480, Jacksonville, FL 32202

Telephone 904-630-1700  
FAX 904-630-1731

FROM: NAME: James M. Robinson, P. E.   
TITLE: Director  
DEPARTMENT: Public Works  
DIVISION:

- A. The Office of General Counsel is requested to provide legal assistance as detailed in this request and supporting documents. Give brief description:  
Form approve change order for Mayor's signature.

Project No.: \_\_\_\_\_ Vendor Name: The Morganti Group, Inc. Solicitation  
No.: CP-0002-13  
Contract No.: 9891  
Purchase and Sale Agreement:  Amount: \$ \_\_\_\_\_  
Lease Agreement:  License Agreement:  Use Agreement:  Easement:   
Land Swap:  Subordination:

B. Is a specific attorney already involved? Yes  No  Name: James McCain

C. Date submitted: 8/17/15 Completion is requested by (date): 0

- D. For more information or discussion contact:

Name: Tom Goldsbury  
Title: Engineer Manager  
Telephone: 255-8799 Fax: 255-8905 E-mail: tomg@coj.net

E. Bill to agency (name, address): Public Works, Ed Ball Building, 10<sup>th</sup> Floor  
Bill to account number (index code) PWOD011

F. Department Approval (Name and Title) James M. Robinson, P. E., Director

(For use by Office of General Counsel only)

CLIENT ID: \_\_\_\_\_ MATTER NO.: \_\_\_\_\_  
CLIENT: \_\_\_\_\_

WORK DESCRIPTION: \_\_\_\_\_

CATEGORY CODE: \_\_\_\_\_ ATTORNEY(S): \_\_\_\_\_  
Primary \_\_\_\_\_  
Secondary \_\_\_\_\_  
Dept. Head \_\_\_\_\_

OUTCOME: \_\_\_\_\_

INDEX CODE: \_\_\_\_\_ DATE OPENED: \_\_\_\_\_  
DATE CLOSED: \_\_\_\_\_ CLOSING BOX NO.: \_\_\_\_\_

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

Change Order No.: Six(6) Date: June 25, 2015

Description of Project: Renovations to Old Federal Courthouse

Name of Contractor: The Morganti Group, Inc.

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

Contract No.: 9891

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

- Previous Change Orders 1-4: 4,085,404.06  
(\$4,173,785.49) amb + Change Order No. 6: (\$64,218.11)

**TOTAL REVISED CONTRACT AMOUNT: \$21,658,977.83**

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

Revised Construction Completion Date: March 11, 2015

Contract Expiration Date: April 27, 2015

Revised Contract Expiration Date: September 30, 2015

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

Justification: See attached documentation.

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

Accepted for Contractor: The Morganti Group, Inc.

Signed [Signature] Attest [Signature]

Title SR. VICE PRESIDENT Title OPERATIONS MANAGER

Date 07/24/15 Date 07/24/15

Signed [Signature] Public Works Department Issuing Authority By [Signature] Thomas H. Gofdsbury, P. E. Engineer Manager Date 8/13/15

[Signature] 8/17/15 Director of Public Works Date Assistant Counsel

[Signature] 9/1/15 Chief Procurement & Supply Officer Date Mayor

[Signature] 9/9/15 Director of Administration & Finance Date Corporation Secretary

9891 CLOC  
AW



Date 8/13/15  
 Chief Administrative Officer  
 For: Mayor Lenny Curry  
 Under Authority of:  
 Executive Order No. 2015-05

ATTACHMENT 'A'  
ACCOUNT NUMBERS  
RENOVATIONS TO OLD FEDERAL COURTHOUSE

ACCOUNT NO.	PWCP353VP519-06505-PW0174-07	PWPB328SUCM-069505-PW0174-07	PWCP353VP519-06801-PW0174-07	Contract Totals
CT NO.	CTPW13000052-01	CTPW14000032-01	Materials - Not Encumbered	
original contract	\$20,071,899.10	\$0.00	\$5,736,700.90	\$25,808,600.00
change order #1	\$0.00	\$188,588.16	\$0.00	\$188,588.16
change order #2	\$1,176,936.81	\$0.00	\$0.00	\$1,176,936.81
change order #3	\$0.00	\$73,199.51	(\$1,437,145.77)	(\$1,363,946.26)
change order #4	(\$24,662.72)	\$0.00	(\$4,150,701.48)	(\$4,175,364.20)
change order #5	\$58,184.10	\$30,197.33	\$0.00	\$88,381.43
change order #6	<del>\$84,635.54</del>		(\$148,853.65)	(\$64,218.11)
Account Totals	\$21,366,992.83	\$291,985.00	\$0.00	\$21,658,977.83

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 2012-11-21

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

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

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

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

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

BUYER: Marilyn Laidler  
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

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

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

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 06/25/15

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

ACTION OF AWARDDING AUTHORITY

DATE: 6/25/15

APPROVED [Signature] DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION [Signature]

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

DEPARTMENT OF PUBLIC WORKS



2015-06-05 10:58:01  
Procurement Division

June 5, 2015

**MEMORANDUM**

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

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

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

**SUBJECT:** **Renovation to Old Federal Courthouse**  
**Contract #9891**  
**Change Order #6 (\$64,218.11)**  
**Account PWCP353VP519 06505 PW0174 07**

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

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

Attachments: Summary and Backup Quotes

xc: Ann Brackin

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

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

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

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

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 2012-11-21

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

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

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

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

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laibler  
MARILYN LAIBLER

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

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

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

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

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

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

\_\_\_\_\_

\_\_\_\_\_

ACTION OF AWARDING AUTHORITY

DATE: 3/4/15

APPROVED [Signature]

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION

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

[Signature]

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 2012-11-21

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

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

AGENCY: PUB BLDGS

BASIS OF AWARD: CONSTRUCTION PARTICIPATION

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

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

Attachments: Previous Award(s)

BUYER: Daniel Pearson RESPECTFULLY SUBMITTED: Gregory Pease  
MR DANIEL PEARSON for 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: 01/29/15

Catherine Jones OTHER: \_\_\_\_\_  
Alvin Brown  
James McCarty

ACTION OF AWARDDING AUTHORITY DATE: 2/11/15

APPROVED [Signature] DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION [Signature]

Cleveland Ferguson III FORM GB-108, Revised 12/2007  
Deputy Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:  
Executive Order No. 2015-01

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

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

Recommend approval of Change Order #4 in the reduced amount of ~~(\$4,175,374.20)~~ <sup>(\$4,175,341.20)</sup> for estimated credit materials purchased by the City of Jacksonville and the associated sales tax savings for the remainder of project. Revised total award amount not-to-exceed ~~\$21,834,804.51~~ <sup>\$21,634,814.51</sup>.

Funding for this contract change order to be encumbered by account: PWCP353VP519-06505-PW0174-07- (\$4,175,374.20)

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler  
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

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

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

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 10/22/14

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

ACTION OF AWARDING AUTHORITY \_\_\_\_\_ DATE: 10/3/14

APPROVED ✓ \_\_\_\_\_ DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling  
Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION PARTICIPATION

AGENCY: **PUB BLDGS**

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

NUMBER OF BIDS INVITED **12** NUMBER RECEIVED **4** OTHER **0**

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was awarded on 06/10/13 to Morganti Group, Inc., in the amount of \$25,808,600.00; Change Order #1 was approved on 03/14/14 in the amount of \$188,588.16; Change Order #2 was approved on 05/23/14 in the amount of \$1,173,280.71 and amended for correction on 06/12/14 in the amount of \$1,178,938.81.

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

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

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

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED: Gregory Pease  
MARILYN LAIDLER GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

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

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

**ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE**

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 7/3/14

[Signatures]

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

ACTION OF AWARDDING AUTHORITY DATE: 7/2/14

APPROVED  \_\_\_\_\_

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION Karen Bowling

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

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 \$25,808,800.00; 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:  
PWCP353VP619-06505-PW0174-01- \$1,176,936.81

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

BUYER Maplene Russell  
MAPLENE RUSSELL For  
M Laidler

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas H. Goldsby, 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 Babin  
[Signature]  
[Signature]

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

ACTION OF AWARDING 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:

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 \$188,566.16.

Recommend Approval of Change Order #2 to Morganti Group, Inc., in the amount of \$1,173,250.71 for a revised total award amount not-to-exceed \$27,170,466.87, 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 Landler  
MARILYN LANDLER

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  
San Mateo County

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 08/10/13 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-069806-PW0174-07

ATTACHMENTS: RECOMMENDATION MEMO, CHANGE ORDER, PREVIOUS AWARD

*W*  
BUYER: Marilyn Landler  
MRL  
MARILYN LANDLER

RESPECTFULLY SUBMITTED: Greg Pean  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: THOMAS H. GOLDSBURY, P.E., C.E.C., 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 AWARDING AUTHORITY \_\_\_\_\_ DATE: 3/18/14

APPROVED [checkmark] DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling  
Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of \_\_\_\_\_

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BIDS 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 BIDDERS**

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 128, of the Procurement Code, specifically 128.201(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 06006 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

QWS3270X 6/22/2015 8:14 AM

FAML6350 V5.1

\*\* NW COJ FAMIS PRODUCTION \*\*

06/22/2015

LINK TO:

ACCOUNT SUMMARY INQUIRY

8:14 AM

FISCAL MO/YEAR : 09 2015 CURRENCY CODE :  
INDEX CODE : PWCP353VP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS  
SUBJECT : 06505 OTHER CONSTRUCTION COSTS  
PROJECT : PW0174 COURTHOUSE-NEW  
PROJECT DETAIL : 07 COURTHOUSE-OLD FED. CRTHSE./ STATE ATTY  
GRANT :  
GRANT DETAIL :  
USER CODE :

---

S	JUNE 2015	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,139,969.66	24,905,541.45
EXPENDITURES	9,446.00	3,394,644.25	24,329,862.04
ENCUMBRANCES	134,090.87	-2,740,848.62	324,532.99
PRE-ENCUMBRANCES	51,352.22	51,352.22	51,352.22
REMAINING BALANCE	-194,889.09	434,821.81	199,794.20

F1-HELP F2-SELECT F4-PRIOR F5-NEXT  
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G005 - PRIOR RECORD DISPLAYED

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

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

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

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

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

ITEM 1 1 OF 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#153

**TITLE:** OCOP #153 - Added Ceil. Grill Reloc

**DATE:** 3/3/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to extend ducts and move grilles to the added ceilings on the 1st floor, rooms 1009, 1010, 1019, 1020 and 1017C. This change order includes all labor, material, equipment and overhead and profit is necessary to fulfill the Owner's request. Please furnish a written approval by 2/11/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	HVAC (W.W. Gay Mechanical)	1.000		\$1,719.96	\$1,719.96
00002	MGI OH&P	1.000		\$140.04	\$140.04
<b>Unit Cost:</b>					<b>\$1,860.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$1,860.00</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hartson

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

By: [Signature]

Print Name: Steven W. Hartson

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

Print Name: [Signature]

Date: 3/5/15

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

Date: 03/04/15

2006

**W.W.  
GAY**

**MECHANICAL CONTRACTOR, INC.**

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

February 13, 2015

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

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

Mr. Cooper,

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

**Total Price**

**\$1,719.96**

Sincerely,



Scott Achtemeier  
Project Manager

~~X St. Am. W. Co.~~  
2/13/15

000/04

KC  
03/03/15

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

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

**CHANGE ORDER SUMMARY**

Date: 2/13/15  
Project Manager: Scott Achtemeier  
Project Name: Old Federal Courthouse Renovation  
W.W. Gay Project Number:  
  
Change Order Requested By: Joe Capraro  
Owner and/or Architect-Engineer Change Order Request No.:

RFI No.:  
RFP No.:  
X No.: X-39  
Contract Change Order No.:  
  
Company: Morganti

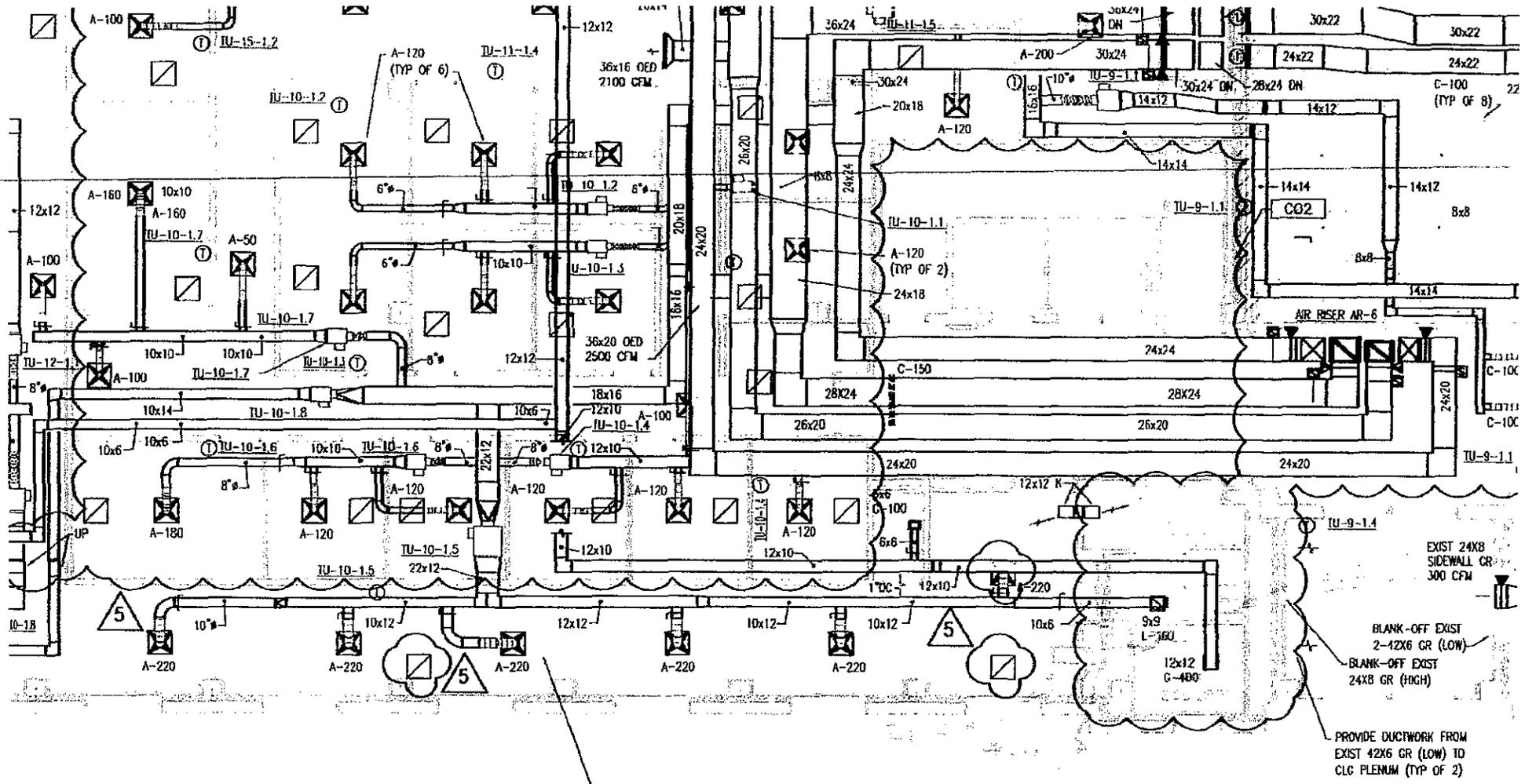
**Costs Summary**

Material and Equipment Cost .....	\$	374.50	
Sales Tax .....	\$	26.22	
Total Material and Equipment Costs .....	\$		400.72
Labor .....	\$	558.00	
Labor Burden .....	\$	167.40	
Total Labor Costs .....	\$		725.40
Major Tool and Equipment Rental .....	\$		87.05
Crane or Lift Rental .....	\$		0.00
Subcontractors:           Insulation.....	\$	250.00	
Subcontractors Subtotal .....	\$		250.00
Warranty On Above For One(1) Year .....	\$		11.24
Coordination Drawings, As-built Revisions, Operation & Maintenance Manuals .....	\$		0.00
Other Direct and Indirect Costs (Permits, etc...) .....	\$		0.00
Jobsite Clean-up For Work Of This Subcontractor Only .....	\$		0.00
Subtotal .....	\$		1,474.40
Overhead .....	\$		147.44
Subtotal .....	\$		1,621.84
Contractor's Fee .....	\$		81.09
Subtotal .....	\$		1,702.93
Bond Premium .....	\$		17.03
<b>TOTAL COST OF THIS CHANGE ORDER REQUEST .....</b>	<b>\$</b>		<b>1,719.96</b>

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

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

5 of 6



5.7

10.3

12.7

① DUCTWORK AT UPPER LEVEL OF CEILING CONNECT TO RISER IN CHASE. SEE MEZZANINE PLAN FOR CONTINUATION.



ITEM 2 ~~1/2~~ 1/2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**  
**No. OCOP#154**

**TITLE:** OCOP #154 - Paint Window Soffits  
**PROJECT:** Renovations To Old Fed Courthouse  
**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**DATE:** 3/3/2015  
**JOB:** 33SE15  
**CONTRACT NO:** OCA

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

This change order proposal is per the Owner's request to change the color of the window soffits. This change order includes all labor, material, equipment and overhead and profit is necessary to fulfill the Owner's request. Please furnish a written approval by 2/11/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Paint (Varela)	1.000		\$4,250.00	\$4,250.00
00002	MGI OH&P	1.000		\$345.00	\$345.00
<b>Unit Cost:</b>					<b>\$4,595.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$4,595.00</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Stev W. Hutton

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

By: [Signature]

Print Name: Stev W. Hutton

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

Print Name: [Signature]

Date: 3/5/15

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

Date: 3/04/15

2/2

# A. Alexis Varela, Inc DBA



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

Date: 7/14/2014  
CO#: OFC-009

## - 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:

Project Name and Location

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

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 upon co...
<p><b>**REVISED 02/24/2015**</b></p> <p>Windows: Prep and tape for second color on window boxes</p> <p>Total: Four thousand two hundred and fifty dollars and 00/100</p> <p><i>X [Signature] 3/2/15</i></p>	<p>4,250.00</p>

Total upon completion: \$4,250.00

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be excused 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

14.00<sup>ea</sup> Box

ITEM 3 1/2 ~~3/4~~

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**

**No. OCOP#155**

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

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

**TITLE:** OCOP #155 - Add Elev. Equip. Rm. Fi

**DATE:** 3/3/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order proposal is per the Owner's request to add 8 fixtures to the elevator equipment room. This change order includes all labor, material, equipment and overhead and profit is necessary to fulfill the Owner's request. Please furnish a written approval by 2/11/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Electrical (Coastal)	1.000		\$1,604.00	\$1,604.00
00002	MGI OH&P	1.000		\$125.00	\$125.00
<b>Unit Cost:</b>					\$1,729.00
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					<b>\$1,729.00</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Halton

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

By: [Signature]

Print Name: Steve W. Halton

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

Print Name: [Signature]

Date: 3/5/15

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

Date: 03/04/15

2/2 ~~AKA~~

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

2-Mar-15

CONTRACT TITLE:	OFCH
REFERENCE NO:	OFCH - Add Fixtures to Elev Equip Room
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Add (8) fixtures to elevator equipment room & tie to existing circuitry.

Material Total		\$	452.15	
Sales Tax on Material	7.0%	\$	31.65	
<b>Total Material</b>				\$ 484
Labor Hours (Regular)	20.00			
Regular Labor Rate:	29.50	\$	590.00	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	88.50	
Labor Burden	35%	\$	206.50	
<b>Total Labor</b>				\$ 885
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	10%	\$	136.88	
<b>Total Overhead</b>				\$ 137
Profit	5%	\$	75	
<b>SUBTOTAL</b>				\$ 1,581
Bond	1.44%			\$ 22.77
<b>TOTAL</b>				\$ 1,604

~~X [Signature]~~  
3/2/15

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186

ITEM 4 1/2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**  
**No. OCOP#156**

**TITLE:** OCOP #156 - 1st Flr. Cooler Adjust.

**DATE:** 3/3/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order proposal is per the Owner's request to elevate a cooler on the 1st floor and install a new cooler skirt. This change order includes all labor, material, equipment and overhead and profit is necessary to fulfill the Owner's request. Please furnish a written approval by 2/11/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Plumbing (Touchton)	1.000		\$746.78	\$746.78
00002	MGI OH&P	1.000		\$61.22	\$61.22
<b>Unit Cost:</b>					<b>\$808.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$808.00</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hatten

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

By: [Signature]

Print Name: Steve W. Hatten

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

Print Name: D. Raman

Date: 3/5/15

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

Date: 03/04/15



ITEM 5 1/3

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**  
**No. OCOP#157**

**TITLE:** OCOP #157 - Col., Ceil., & Wall Sup

**DATE:** 3/4/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order proposal is per the Owner's request to provide and install new ceilings near the ladder access on the first floor, new walls to support the ladders, and columns to encase the steel posts at the catwalks. This change order includes all labor, material, equipment and overhead and profit is necessary to fulfill the Owner's request. Please furnish a written approval by 2/11/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	New Ceiling and Walls (LASA)	1.000		\$1,642.00	\$1,642.00
00002	New Columns (LASA)	1.000		\$1,612.00	\$1,612.00
00003	MGI OH&P	1.000		\$273.00	\$273.00

Unit Cost: \$3,527.00

Unit Tax: \$0.00

**Unit Total: \$3,527.00**

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *Stevan McHatten*

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

By: *[Signature]*

Print Name: Stevan McHatten

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

Print Name: *[Signature]*

Date: 3/5/15

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

Date: 03/04/15



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

Owner 2/3

Change Order Request

Change Order Request # 51  
 Job #: 33SE15  
 Date: 2/26/15

Sold To: The Morganti Group, Inc. Project: Old Federal Courthouse Restoration  
 Install ceilings at (4) ladder access areas 1st floor. Install 2 walls to support ladders at 2 locations

\*\*\*\*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	\$ 365.40
10.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 304.50
6.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 182.70
12.0	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	\$ 365.40
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
5.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 217.50

QTY	Unit	Description	Unit	Material Ext.
160	sf	act material	\$0.90	\$144.00
20	ea	3-5/8" 20 ga studs 10' long	\$3.73	\$74.60
4	ea	3-5/8" 20 ga track	\$3.63	\$14.52
6	ea	5/8" GWB 4' x 10'	\$11.60	\$69.60
1	ea	joint compound	\$13.50	\$13.50
1	ea	joint tape	\$2.00	\$2.00
<p><del>X</del> <i>3/2/15</i></p>				

Equipment				Description	Ext.	Summary	
Hr.	Da.	Wk.					
						Labor	\$1,436
						Materials	\$318
						Tax 7%	\$22
						Equipment	\$0
						Subtotal	\$1,776
						OH & Profit 15%	\$266
						<b>Total</b>	<b>\$2,042</b>

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

*400.00*  
*1642.00*

3/3



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 # 52  
 Job # : 33SE15  
 Date : 2/26/15

Sold To : The Morganti Group, Inc. Project : Old Federal Courthouse Restoration  
 Install (4) columns to encase steel posts at catwalks.

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

Reg. Hours	O.T. Hours	EMPLOYEE	Reg. Rate	O.T. Rate	Labor Extension
16.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 487.20
8.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 243.60
6.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 182.70
4.0	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	\$ 121.80
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
4.5	-	Foreman	\$ 43.50	\$ 63.00	\$ 195.75

QTY	Unit	Description	Unit	Material Ext.
20	ea	3-5/8" 20 ga studs 10' long	\$3.73	\$74.60
2	ea	3-5/8" 20 ga track	\$3.63	\$7.26
4	ea	5/8" GWB 4' x 10'	\$11.60	\$46.40
1	ea	joint compound	\$13.50	\$13.50
1	ea	joint tape	\$2.00	\$2.00
8	ea	corner bead	\$2.00	\$16.00

*[Handwritten signature and date 3/3/15]*

Equipment			Description	Ext.	Summary	
Hr.	Da.	Wk.				
					Labor	\$1,231
					Materials	\$160
					Tax 7%	\$11
					Equipment	\$0
					Subtotal	\$1,402
					OH & Profit 15%	\$210
					<b>Total</b>	<b>\$1,612</b>

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

ITEM 6 1/3

# The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST  
No. OCOP#158

**TITLE:** OCOP #158 - Reloc. & New Sprk. Head

**DATE:** 3/4/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order proposal is per the fire marshal's request to add sprinkler heads and per the Owner's request to relocate the existing heads and piping to southwest heads in attempt to accommodate the new ceiling in the four closets. This change order includes all labor, material, equipment and overhead and profit is necessary to fulfill the Owner's request. Please furnish a written approval by 2/11/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	New Sprinkler Heads (Cox)	1.000		\$1,831.00	\$1,831.00
00002	Relocate Heads (Cox)	1.000		\$1,735.00	\$1,735.00
00003	MGI OH&P	1.000		\$278.34	\$278.34
Unit Cost:					\$3,844.34
Unit Tax:					\$0.00
<b>Unit Total:</b>					<b>\$3,844.34</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

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

By: [Signature]

Print Name: Steven W. Haffa

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

Print Name: [Signature]

Date: 3/5/15

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

Date: 03/04/15

2/3

*Fire Marshal*



COX FIRE PROTECTION, INC.

6555 Grace Lane  
Jacksonville, Fl. 32205

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

February 23, 2015

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

Attn: Joe Capraro

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

Joe,

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

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

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

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

We are excluding the following:

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

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

Sincerely,

*Jason Brown*

Jason Brown  
Sales Representative

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

*X [Signature]*  
*2/23/15*

OWNEN

3/3



COX FIRE PROTECTION, INC.

6555 Grace Lane  
Jacksonville, FL 32205

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

February 24, 2015

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

Attn: Joe Capraro

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

Joe,

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

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

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

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

We are excluding the following:

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

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

Sincerely,

*Jason Brown*

Jason Brown  
Sales Representative

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

*X [Signature]*  
3/2/15

ITEM 7 1/5

**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#159**

**TITLE:** OCOP #159 - Multiple Sign Changes

**DATE:** 3/4/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order proposal is per the Owner's request to remove the "STATE ATTORNEY'S OFFICE PUBLIC ENTRANCE" sign on the northeast entrance, provide and install 18 signs with wheelchair symbols and "exit" braille, and signs with arrows and per the Fire Marshal's request to change and add signs to accommodate ADA compliancy. This change order includes all labor, material, equipment and overhead and profit is necessary to fulfill the Owner's request. Please furnish a written approval by 2/11/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Exterior Letters (Brown)	1.000		\$150.00	\$150.00
00002	Exit and Arrow Signs (Brown)	1.000		\$1,855.25	\$1,855.25
00003	Signs Per Fire Marshall (Brown)	1.000		\$797.69	\$797.69
00004	MGI OH&P	1.000		\$228.06	\$228.06
<b>Unit Cost:</b>					<b>\$3,031.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$3,031.00</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steu v. Hartle

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

By: [Signature]

Print Name: Steu v. Hartle

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

Print Name: [Signature]

Date: 3/5/15

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

Date: 03/04/15

2/5



8841 CORPORATE SQUARE CT  
JACKSONVILLE, FL 32216

P: 904.724.2262 WWW.BROWNNENTERPRISES.CO  
F: 904.724.1774

# Quote

Date: February 19, 2015

Quote to: City of Jacksonville  
c/o Morganti

Project: Letter Removal

Attn: Joe Capraro

Qty	Description	Unit Price	Total
1	Remove 'STATE ATTORNEY'S OFFICE PUBLIC ENTRANCE' letters from NE entrance of building	\$ 150.00	\$ 150.00

Quote does not include wall repair (by others)

No tax if PO comes directly from the City

TOTAL \$ 150.00

Description / Specs

000/04

~~X Steve [Signature]~~  
3/2/15

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

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

*Pam Ricard*  
Pam Ricard  
Vice President

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

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

\*Need to clean wall from letter adhesive

3/5



8841 CORPORATE SQUARE CT  
JACKSONVILLE, FL 32216

P: 904.724.2262 WWW.BROWNNENTERPRISES.CO  
F: 904.724.1774

000-06

# Quote

Date: March 2, 2015

Quote to: Morganti

Project:

Attn: Joe Capraro

Qty	Description	Unit Price	Total
9	8"x8" sign with wheelchair symbols and "EXIT" (no braille)	\$ 97.00	\$ 873.00
9	4"x8" sign with just arrow (no braille)	\$ 78.00	\$ 702.00

Sales Tax	\$	110.25
Installation	\$	170.00
<b>TOTAL</b>	<b>\$</b>	<b>1,855.25</b>

Description / Specs

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

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

*Pam Ricard*  
Pam Ricard  
Vice President

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

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

*X Steve Mc*  
3/4/15

4/5



8841 CORPORATE SQUARE CT  
JACKSONVILLE, FL 32216

P: 904.724.2262 WWW.BROWNENTERPRISES.CO  
F: 904.724.1774

ADA / Fire Marshall

# Quote

Date: February 23, 2015

00006

Quote to: Morganti

Project:

Attn: Joe Caprano

Qty	Description	Unit Price	Total
1	Set of sign changes/additions, as needed (per sign schedule, attached)	\$ 797.69	\$ 797.69

TOTAL \$ 797.69

Description / Specs

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

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

*Pam Ricard*  
Pam Ricard  
Vice President

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

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

*X Steve Hester*  
2/23/15

000-06

5/5

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

Door Mark	Sign Type	Sign Copy	Comments
<b>First Floor</b>			
1026	A	1026 JSO Corridor (If needed)	New
1075A	A	1075A North Law Enforcement Lobby (Mens Restroom Lobby)	Change
1063	A	1063 Secured Deposition Corridor (If needed)	New
1104	A	1104 Deposition Room	New
1082A	A	1082A Maintenance Access Only (Closet)	Change
1067A	A	1067A Maintenance Access Only	New
(need #)	A	XXXX Public Records (If needed)	New
	Vinyl	Wheelchair Symbol on Public Entrance doors	New
<b>Second Floor</b>			
NE Stair	A	Maintenance Access Only	New
SE Stair	A	Maintenance Access Only	New
<b>Third Floor</b>			
3089	A1	3089 (change from Multipurpose to office)	Change
<b>Fourth Floor</b>			
4089	A1	4089 (change from Multipurpose to office)	Change
4064	A	4064 Homicide (If needed)	New
<b>Fifth Floor</b>			
5028	B	Private (change from Restroom to Private) (Use existing frame, replace lens only)	Change
<b>Exterior</b>			
		SECURED ACCESS (mounted to grate)	New
		ACCESSIBLE ENTRANCE (LEFT ARROW) (see provided; clamps/install only)	New

ITEM 8 1/6

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**  
**No. OCOP#160**

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

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

**TITLE:** OCOP #160 - Multi. Electr. Items

**DATE:** 3/11/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order proposal is per the Owner's request to provide and install data boxes in the elevator lobby, and remove L6-30 receptacles and install new L14-30. This change order includes all labor, material, equipment and overhead and profit is necessary to fulfill the Owner's request. Please furnish a written approval by 3/25/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00003	Add Data Boxes (Coastal)	1.000		\$588.00	\$588.00
00004	Remove Receptacles (Coastal)	1.000		\$300.00	\$300.00
00005	MGI OH&P	1.000		\$72.00	\$72.00
<b>Unit Cost:</b>					<b>\$960.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$960.00</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *Steve W. Hartman*

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

By: *[Signature]*

Print Name: Steven W. Hartman

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

Print Name: *D. Ray*

Date: 3/18/15

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

Date: 03/17/15

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



### Takeoff

Vendor: COASTAL

Labor Level: COASTAL

2 Mar 2015 12:55:19

Phase: ADD LIGHTING TO ELEVATOR EQUIPMENT ROOM

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	8	EA	M		1 X 4 FLUORESCENT - ON CONC CEILING	0.0000	0.00	0.0000	0.00
120299	8	EA	M	48"	SURFACE VAPORTITE 4-FLUOR	47.2500	378.00	0.0000	0.00
160270	16	EA	M	1/4"	SELF DRILLING ANCHOR	0.8534	13.65	0.0000	0.00
160127	16	EA	M	1/4" x 1 1/4"	SENDER WASHER	0.0846	1.35	0.0000	0.00
160303	8	EA	M	1/2 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.0000	0.00
100072	32	EA	M	MAX S.#12	WIRE-NUT MED - RED #18 to B	0.1360	4.35	0.0000	0.00
100083	8	EA	M		GROUND SCREW	0.0884	0.71	0.0000	0.00
70210	60	FT	M	12/2	MC GABLE W/G	0.4805	28.84	0.0000	0.00
630337	20	EA	M	14-2>12-3 & 3/8 FLEX	MC/AC/FLEX HGR SNP-CLSE 1/4-20-HOLE-MTD	0.3835	7.67	0.0000	0.00
160262	20	EA	M	#10 x 1"	TEK SCREW	0.0335	0.67	0.0000	0.00
100244	16	EA	M	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.4565	7.30	0.0000	0.00
15	20	M			MANHOURS	0.0000	0.00	1.0000	20.00
<b>Phase Totals:</b>							<b>452.15</b>	<b>20.00</b>	<b>20.00</b>
<b>Job Totals:</b>							<b>452.15</b>	<b>20.00</b>	<b>20.00</b>

Coastal Electric Company of Florida

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

Phone: 9046450026

Web:

*afe*

3/6

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

22-Jan-15

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

Material Total		\$	57.77	
Sales Tax on Material	7.0%	\$	4.04	
<b>Total Material</b>				\$ 62
Labor Hours (Regular)	10.00			
Regular Labor Rate:	29.50	\$	295.00	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	44.25	
Labor Burden	35%	\$	103.25	
<b>Total Labor</b>				\$ 443
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	25.22	
<b>Total Overhead</b>				\$ 25
Profit	10%	\$		\$ 53
<b>SUBTOTAL</b>				\$ 582
Bond 1.44%	1.44%	\$		\$ 8.39
<b>TOTAL</b>				\$ 591

~~500~~  
 KG  
 588

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6185

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



**Takeoff**

Vendor: COASTAL

Labor Level: COASTAL

22 Jan 2015 13:38:04

Phase: MISC CHANGE ORDERS

SubPhase: ADD DATA BOXES TO ELEV LOBBY'S

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				<b>ADD DATA DROP IN ROOM M005</b>				
150260	7	EA	M	2 1/2" D	1G SW BOX (OLD WORK) CUT-IN	1.9252	13.48	0.7200	5.04
160761	7	EA	M	2/SET	DRY WALL BOX HOLDER	0.4359	3.05	0.0720	0.50
50001	170	FT	M	1/2"	FLEXIBLE STEEL CONDUIT	0.4810	33.67	0.0420	2.94
50032	14	EA	M	1/2"	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	7.58	0.1080	1.51
<b>Phase Totals:</b>							<b>57.77</b>		<b>10.00</b>
<b>Job Totals:</b>							<b>57.77</b>		<b>10.00</b>

Coastal Electric Company of Florida

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

Phone: 9046450026  
 Web:

4/6

5/6

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

6-Feb-15

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

Material Total		\$	145.47	
Sales Tax on Material	7.0%	\$	10.18	
<b>Total Material</b>				\$ 156
Labor Hours (Regular)	2.28			
Regular Labor Rate:	29.50	\$	66.67	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	10.00	
Labor Burden	35%	\$	23.33	
<b>Total Labor</b>				\$ 100
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	12.78	
<b>Total Overhead</b>				\$ 13
Profit	10%	\$	27	
<b>SUBTOTAL</b>				\$ 295
Bond 1.44%	1.44%	\$	4.25	
<b>TOTAL</b>				\$ 300

NO

~~X Stan A. Wolff~~  
2/10/15

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186

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



**Takeoff**

Vendor: COASTAL

Labor Level: COASTAL

6 Feb 2015 9:26:03

Phase: IDF LOCATIONS CHANGE L6-30 RECEPTS TO L14-30

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0					REMOVE (3) L6-30 RECEPTS & INSTALL NEUTRAL WIRE				
<del>0</del>	<del>3</del>	<del>EA</del>	<del>M</del>	<del>30A</del>	<del>REMOVE (3) L14-30R RECEPTS</del>				
380007	3	EA	M	30A	REMOVE EXISTING RECEPTACLE	0.0000	0.00	0.2880	0.86
<del>70028</del>	<del>20</del>	<del>EA</del>	<del>M</del>	<del>12</del>	<del>THHN/TWN CU (SOB)</del>	<del>0.169</del>	<del>2.34</del>	<del>0.0048</del>	<del>0.10</del>
600347	3		M	30A 125/250V BLACK	HBL9430A NEMA 14-30R SNGL RECEPT FLUSH	47.7100	143.13	0.4320	1.30
<b>Phase Totals:</b>							<b>145.47</b>		<b>2.26</b>
<b>Job Totals:</b>							<b>145.47</b>		<b>2.26</b>

*MS*

Coastal Electric Company of Florida

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

Phone: 9046450026

Web:

*6/6*

ITEM 9 1/2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST  
No. OCOP#161**

**TITLE:** OCOP #161 - Shower Rod  
**PROJECT:** Renovations To Old Fed Courthouse  
**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**DATE:** 3/11/2015  
**JOB:** 33SE15  
**CONTRACT NO:** OCA

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

This change order proposal is per the Owner's request to provide and install a double straight shower rod in the State Attorney's Office restroom. This change order includes all labor, material, equipment and overhead and profit is necessary to fulfill the Owner's request. Please furnish a written approval by 3/18/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Shower Rods (Breaking Ground)	1.000		\$300.00	\$300.00
00002	MGI OH&P	1.000		\$24.00	\$24.00
<b>Unit Cost:</b>					<b>\$324.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$324.00</b>

**APPROVAL:**

City of Jacksonville                      AECOM

The Morganti Group, Inc.

By: Steve W. Hatton

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

By: (Signature)

Print Name: Steve W. Hatton

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

Print Name: 7 Adam

Date: 3/18/15

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

Date: 03/21/15

2/2  
 0609 166  
 work 163



**BREAKING GROUND**  
 CONTRACTING

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

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

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

**We submit the following contract changes:**                      Units                      @                      Extension

**Equipment Rental**

**Materials:**

Tax

**Labor:**

Superintendent (hours)

*X Str. U. [Signature]*  
 3/9/15

Contractor Costs			\$90.00
Direct cost Profit @15%			\$13.50
<b>Subtotal</b>			<b>\$103.50</b>

**Subcontractors:**

Holman, Inc.-provide and install double shower rod (each)  
 \*Cut sheet for shower rod attached for approval

1	\$171.13	\$171.13
---	----------	----------

Subtotal:	\$171.13
BGC Profit on Sub @ 15%	\$25.67
<b>Subtotal</b>	<b>\$196.80</b>

**P & P Bond** included per 20.34

<b>Total Cost</b>	<b>\$300</b>
Calendar Days*	1

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

ITEM 10 1/2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**  
**No. OCOP#162**

**TITLE:** OCOP #162 - Add Steel Rail

**DATE:** 3/11/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order proposal is per the Owner's request to provide and install two pieces of primed, one line steel rail at the bottom of the stair tower. This change order includes all labor, material, equipment and overhead and profit is necessary to fulfill the Owner's request. Please furnish a written approval by 3/18/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Add Steel Rail (Worth Metal)	1.000		\$700.00	\$700.00
00002	MGI OH&P	1.000		\$57.00	\$57.00

Unit Cost: \$757.00  
Unit Tax: \$0.00  
**Unit Total: \$757.00**

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatton

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

By: [Signature]

Print Name: Steven W. Hatton

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

Print Name: [Signature]

Date: 3/19/15

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

Date: 03/13/15

2/2

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



# ESTIMATE

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

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

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

We appreciate your business!

TOTAL \$700.00

Accepted By

Accepted Date

*[Handwritten signature]*  
~~X~~  
3/9/15

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

ITEM 11 1/3

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

**No. OCOP#163**

**TITLE:** OCOP #163 - Gate Receiver and Trans

**DATE:** 3/11/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order proposal is per the Owner's request to provide and install one radio receiver and 20 radio transmitters for the electronic entrance gate. This change order includes all labor, material, equipment and overhead and profit is necessary to fulfill the Owner's request. Please furnish a written approval by 3/18/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Gate Receiver and Transmitter (Coyle)	1.000		\$695.00	\$695.00
00002	MGI OH&P	1.000		\$56.00	\$56.00

Unit Cost: \$751.00  
Unit Tax: \$0.00  
**Unit Total: \$751.00**

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatton

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

By: [Signature]

Print Name: Steven W. Hatton

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

Print Name: [Signature]

Date: 3/18/15

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

Date: 03/17/15

**PROPOSAL**

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

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

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

\*programming by others

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

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.

ITEM 12 1/2

# The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST  
No. OCOP#164

**TITLE:** OCOP #164 - ADA Mod. and FEC add

**DATE:** 3/12/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to provide and install modifications per ADA requirements and add two semi recessed fire extinguisher cabinets on the 5th floor. This change order includes all labor, material, equipment and overhead and profit is necessary to fulfill the Owner's request. Please furnish a written approval by 3/19/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	ADA Mod. and FEC Add (Breaking Ground)	1.000		\$1,844.00	\$1,844.00
00002	MGI OH&P	1.000		\$150.00	\$150.00
<b>Unit Cost:</b>					\$1,994.00
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$1,994.00

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hartman

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

By: [Signature]

Print Name: Steven W. Hartman

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

Print Name: [Signature]

Date: 3/18/15

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

Date: 03/17/15

03/17/15

2/2



**BREAKING GROUND**

CONSTRUCTION

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

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

**DESCRIPTION:**

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

**We submit the following contract changes:**      Units      @      Extension

**Equipment Rental**

\$0.00

**Materials:**

\$0.00

\$0.00

Tax

\$0.00

**Labor:**

\$0.00

Superintendent

16

\$45.00

\$720.00

*X Stan W. Holt*  
*3/9/15*

Contractor Costs      \$720.00  
Direct cost Profit @15%      \$108.00

**Subtotal**      **\$828.00**

**Subcontractors:**

Holman, Inc.-relocate seat dispensers (each)

25

\$15.00

\$375.00

Holman, Inc.-fabricate U bracket for urinals (each)

3

\$52.45

\$157.35

Holman, Inc.-add for (2) semi-recessed FE cabinets (lot pricing)

1

\$351.52

\$351.52

Subtotal:      \$883.87  
BGC Profit on Sub @ 15%      \$132.58

**Subtotal**      **\$1,016.45**

**P & P Bond**      included  
per 20.34

**Total Cost**      **\$1,844**

Calendar Days\*      2

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

ITEM 13 1/4

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**

**No. OCOP#165**

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

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

**TITLE:** OCOP #165 - Add Fix. In Basement

**DATE:** 3/12/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order proposal is per the Owner's request to provide and install an additional 12 fixtures in the basement. This change order includes all labor, material, equipment and overhead and profit is necessary to fulfill the Owner's request. Please furnish a written approval by 3/19/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Add Fix. (Coastal)	1.000		\$3,946.00	\$3,946.00
00002	MGI OH&P	1.000		\$321.00	\$321.00
<b>Unit Cost:</b>					<b>\$4,267.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$4,267.00</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hutton

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

By: [Signature]

Print Name: Steve W. Hutton

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

Print Name: [Signature]

Date: 3/23/15

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

Date: 03/23/15

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



### Takeoff

Vendor: COASTAL

Labor Level: COASTAL

5 Mar 2015 15:54:50

Phase: ADD (12) FIXTURES IN BASEMENT SHELVING AREA

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0									
PRICING TO REMOUNT (4) FIXTURES & INSTALL (12) NEI									
TITLE	4	EA	M		4" FLOUR STRIP - CHAIN HUNG	0.0000	0.00	0.0000	0.00
120268	4	EA	M	48"	CHAIN/ROD-HUNG INDSTL-SHADE 2-FLUOR	0.0000	0.00	0.9600	3.84
100071	12	EA	M	MAX 3 #12	WIRE-NUT SML - YELLOW #18 to 10	0.0000	0.00	0.0360	0.43
120855	64	FT	M	#12 GAUGE	JACK CHAIN	0.0000	0.00	0.0288	1.84
120861	16	EA	M	1 1/4"	S HOOK	0.0000	0.00	0.0144	0.23
120858	16	EA	M	1/4"	EYE BOLT	0.6725	10.76	0.0288	0.46
160305	12	EA	M	7"	TY-WRAP	0.1349	1.62	0.0432	0.52
0									
TITLE	12	EA	M		4" FLOUR STRIP - CHAIN HUNG	0.0000	0.00	0.0000	0.00
120268	12	EA	M	48"	CHAIN/ROD-HUNG INDSTL-SHADE 2-FLUOR	57.8500	694.20	0.9600	11.52
100071	36	EA	M	MAX 3 #12	WIRE-NUT SML - YELLOW #18 to 10	0.1045	3.76	0.0360	1.30
120855	192	FT	M	#12 GAUGE	JACK CHAIN	0.2984	57.30	0.0288	5.53
120861	48	EA	M	1 1/4"	S HOOK	0.1878	9.01	0.0144	0.69
120858	48	EA	M	1/4"	EYE BOLT	0.6725	32.28	0.0288	1.38
160127	96	EA	M	1/4" x 1 1/4"	FENDER WASHER	0.0846	8.12	0.0014	0.14
160200	96	EA	M	1/4-20	HEX NUTS	0.0233	2.23	0.0324	3.11
150038	12	EA	M	2 1/8" D 30.3" GL	4" SQ. CMB/KO. NO BRKT	2.4000	28.80	0.3600	4.32
160093	12	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	7.28	0.1200	1.44
160127	12	EA	M	1/4" x 1 1/4"	FENDER WASHER	0.0846	1.01	0.0014	0.02
100083	12	EA	M		GROUND SCREW	0.0884	1.06	0.0240	0.29
100072	48	EA	M	MAX 5 #12	WIRE-NUT MED. - RED #18 to 8	0.1360	6.53	0.0480	2.30
30177	24	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	3.20	0.0360	0.86
150095	12	EA	M		4" SQ. BLANK CVR	0.2234	2.68	0.0960	1.15
70210	240	FT	M	12/2	MC CABLE W/G	0.4805	115.32	0.0300	7.20
100244	24	EA	M	3/8"	BX/MC-2-SCR SINGLE STR-CONNECTOR	0.4565	10.96	0.1200	2.88

Coastal Electric Company of Florida

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

Phone: 9046450026

Web:

7/c

ITEM 14 1/2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**  
**No. OCOP#166**

**TITLE:** OCOP #166 - Upholstery For Chair

**DATE:** 3/17/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order proposal is per the Owner's request to provide new black vinyl upholstery for witness stand chair. This change order includes all material necessary to fulfill the Owner's request. Please furnish a written approval by 3/24/15.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Historical Restoration (AAA)	1.000		\$300.00	\$300.00
00002	MGI OH&P	1.000		\$25.00	\$25.00
<b>Unit Cost:</b>					\$325.00
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$325.00

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutton

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

By: [Signature]

Print Name: Steven W. Hutton

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

Print Name: [Signature]

Date: 3/18/15

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

Date: 03/17/15

ITEM 15 1/2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**  
**No. OCOP#167**

**TITLE:** OCOP #167 - ADDITIONAL FIRE EXTING.

**DATE:** 3/19/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order proposals as per the owners request to add 4 fire extinguishers.  
This change order includes all labor, equipment, and Overhead & Profit necessary to fulfill the Owners request.  
Please furnish a written approval by 03/26/2015

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	FIRE EXTINGUISHERS (BREAKING GROUND)		1.000		\$469.00	0.00%	\$0.00	\$469.00
00002	MGI OH&P		1.000		\$38.00	0.00%	\$0.00	\$38.00
<b>Unit Cost:</b>								<b>\$507.00</b>
<b>Unit Tax:</b>								<b>\$0.00</b>
<b>Total:</b>								<b>\$507.00</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatten  
Print Name: Steven W. Hatten

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

By: DAVID LECHNER  
Print Name: DAVID LECHNER

Date: 5/22/15

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

Date: 5-22-15

2/2

USE - OCO P-168



**BREAKING GROUND**  
CONTRACT #

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

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

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

<b>We submit the following contract changes:</b>		Units	@	Extension
<b>Equipment Rental</b>				\$0.00
<b>Materials:</b>				\$0.00
				\$0.00
Tax				\$0.00
<b>Labor:</b>				\$0.00
Superintendent		1	\$45.00	\$45.00
<b>Contractor Costs</b>				\$45.00
<b>Direct cost Profit @15%</b>				\$6.75
<b>Subtotal</b>				<b>\$51.75</b>
<b>Subcontractors:</b>				
Holman, Inc.-add for (4) FEs (lot pricing)		1	\$363.20	\$363.20

*[Handwritten signature]*  
3/13/15

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

Subtotal:	\$363.20
BGC Profit on Sub @ 15%	\$54.48
<b>Subtotal</b>	<b>\$417.68</b>
<b>P &amp; P Bond</b>	included per 20.34
<b>Total Cost</b>	<b>\$469</b>
Calendar Days*	1

ITEM 16 1/3

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

**No. OCOP#168**

**TITLE:** OCOP#168-ADD VINYL GRD-FLR ELEVATOR

**DATE:** 4/2/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	As per the owners request to add vinyl flooring to the service elevator. (Dixie Carpet)		1.000		\$1,570.00	0.00%	\$0.00	\$1,570.00
00002	MGI OH & P		1.000		\$122.46	0.00%	\$0.00	\$122.46
							<b>Unit Cost:</b>	<b>\$1,692.46</b>
							<b>Unit Tax:</b>	<b>\$0.00</b>
							<b>Total:</b>	<b>\$1,692.46</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Halter  
Print Name: Steven W. Halter

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

By: [Signature]  
Print Name: David Lechner

Date: 5/22/15

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

Date: 5-21-15

2/3



P.O. Box 24808, Jacksonville, FL 32241  
Phone: 904-296-0023 Fax: 904-296-9689  
35 Barnard St, Savannah, GA 31401  
Phone: 912-721-0055 Fax: 904-296-9689

*Carpet Is Just The Beginning*

March 12, 2015

*USE OCOF - 1108*

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

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

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

Scope of Work:

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

Total Price \$1,570.00

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

Salesman \_\_\_\_\_ Approved \_\_\_\_\_  
DAVID EVANS  
\*\*\* STANDARD CONDITIONS OF PROPOSAL \*\*\*

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

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

Subject to acceptance of our insurance coverage.

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

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

*2757  
1108*

OFFER GOOD 30 DAYS FROM ABOVE DATE

*St. ...  
3/12/15*



ITEM 17 1/2

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**  
**No. OCOP#169**

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

**TITLE:** OCOP #169- SW Public Entry Doors

**DATE:** 3/19/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Take down door, cut and re-rail door, paint and rehang.	1.000		\$675.00	\$675.00
00002	MGI OH&P	1.000		\$57.38	\$57.38

**Unit Cost:** \$732.38  
**Unit Tax:** \$0.00  
**Unit Total:** \$732.38

**APPROVAL:**

City of Jacksonville	AECOM	The Morganti Group, Inc:
By: <u><i>Steve W. Hark</i></u>	By: _____	By: <u><i>D.L.</i></u>
Print Name: <u>Steve W. Hark</u>	Print Name: _____	Print Name: <u>DAVID LECHE</u>
Date: <u>5/4/15</u>	Date: _____	Date: <u>4-30-15</u>

#6

2/2

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

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

Thanks, Robert

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

~~X *Mr. Hooters*~~  
3/18/15

O O O P 169  
+ 70

#6?

ITEM 18 1/2

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST  
No. OCOP#170**

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

**TITLE:** OCOP #170 - Add Data Cable Room M03

**DATE:** 4/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

Add (1) data cable in Room M033

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Add data cable	1.000		\$281.80	\$281.80
00002	MGI OH&P	1.000		\$25.40	\$25.40
<b>Unit Cost:</b>					\$307.20
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$307.20

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hartton By: \_\_\_\_\_

By: David P. Lechner

Print Name: Steven W. Hartton Print Name: \_\_\_\_\_

Print Name: David P. Lechner

Date: 5/4/15 Date: \_\_\_\_\_

Date: 4-30-15

2/2

# NCS

## NETWORK CABLING SERVICES, INC.

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

Date: 04/03/15

To: Morganti  
Attn: Joe Capraro

Re: Change Order, Add data in M033

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

### SCOPE OF WORK:

1. Add (1) data cable in room M033

### Labor

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

Our total for this add is: \$281.80

Lee Myers  
Branch Manager

001 170



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



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

2/2

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

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

PLEASE INCLUDE INVOICE NUMBER 113915 AND REMIT TO ORLANDO OFFICE

**INVOICE**

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

Invoice #: 113915  
 Invoice Date: 01/21/14  
 Delinquent After: 01/21/14  
 Invoice Total: \$1657.50  
 WO #: 91210  
 Job #: 57767  
 C.O.D.

Ordered By: Joe Capraro  
 Phone: 561689-0200  
 P.O. No.:  
 Reference No.:

Project Name: Old City Courthouse Improvements  
 Project Description: A Part of Section 39, Township 2 South, Range 26 East, Duval County, Florida  
 Address: 311 West Monroe, Jacksonville  
 Desc. of Services: Construction Surveying Services: 1) Establish H/V control on perimeter of site for const layout, 2) Establish baselines/control lines an each floor along with a BM, 3) Establish Control for bridge work on south side of project, 4) Misc. As-Built construction Services, 5) Complete Final As-Built for all exterior improvements.

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

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

paid 6/27/14 1574.62

X Ste w. [Signature]  
 2/16/15  
 600  
 600: #171

6500 All American Boulevard Orlando, FL 32810 407.292.8580 407.292.0141 Fax  
 1130 Highway 90 Chipley, FL 32428 850.638.0790 850.638.8069 Fax  
 Cypress Business Center 8301 Cypress Plaza Dr. Ste 104 Jacksonville, FL 32256 904.737.5990 904.737.5995 Fax  
 119 West Main Street Tavares, FL 32778 352.343.4680 352.343.4914 Fax  
 10 East Lake Street Kissimmee, FL 34744 407.944.4680 407.944.0424 Fax  
 University Corporate Park 10770 N. 46th St., Ste C300 Tampa, Florida 33617 813.898.2711 813.898.2712 Fax

Licenses: PSM: Florida Professional Surveyor & Mapper \* PLS: Alabama Professional Land Surveyor \* PE: Professional Engineer  
 Certifications: EI: Engineering Intern \* GISP: Geographic Information Systems Professional \* CST: Certified Survey Technician

ITEM 20 1/2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**  
**No. OCOP#172**

**TITLE:** OCOP #172 Relocate Storm Lines

**DATE:** 4/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

RE:	To:	From:	Number:		
<b>DESCRIPTION OF PROPOSAL</b>					
Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Reroute existing PVC storm drain lines located in equipment room over electrical panels in penthouse on NE corner of OFCH.	1.000		\$1,450.00	\$1,450.00
00002	MGI OH&P	1.000		\$123.25	\$123.25
					Unit Cost: \$1,573.25
					Unit Tax: \$0.00
					<b>Unit Total: \$1,573.25</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hutton

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

By: DL

Print Name: Steven W. Hutton

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

Print Name: DAVID LEATHER

Date: 5/4/15

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

Date: 4-30-15

2/2  
#CO 6

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

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

Reroute existing PVC storm drain lines located in equipment room over electrical panels in penthouse on north east corner of old federal courthouse.  
Touchton plumbing will provide all fittings, pipe hangers, saddles, pipe insulation, pipe labels and all labor to complete this extra work.  
\$1,450.00

#GMP (need break down)

~~Joe Capraro~~  
3/3/15

COOP 12  
MAY

ITEM 21 1/2

The Morganti Group, Inc.

CHANGE ORDER REQUEST  
No. OCOP#173

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

TITLE: OCOP #173

DATE: 4/30/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

Block out window/grille at south historical vestibule.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Block off window in south historical vestibule with frosted material.	1.000		\$556.00	\$556.00
00002	MGI OH&P	1.000		\$47.26	\$47.26
Unit Cost:					\$603.26
Unit Tax:					\$0.00
<b>Unit Total:</b>					<b>\$603.26</b>

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hatten

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

By: [Signature]

Print Name: Steve W. Hatten

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

Print Name: DAVID LEITNER

Date: 5/4/15

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

Date: 4-30-15

2/2

OCUP  
177b

#6

Joe

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

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

X ~~St. W. Dot~~  
3/18/15 ~~OCUP~~

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

From: Tom Vermilya  
Sent: Wednesday, March 04, 2015 9:50 AM  
To: [jcapraro@morganti.com](mailto:jcapraro@morganti.com)  
Subject: FIRST FLOOR TRANSOM OPENING

Joe

-OR-

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

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

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

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

ITEM 22 1/2

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST  
No. OCOP#174**

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

**TITLE:** OCOP #174 Added Date Line Elev Lobb

**DATE:** 4/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

Add 7 communications outlets at elevator lobbies.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Add communication outlets to Elevator Lobby- 7 locations	1.000		\$845.34	\$845.34
00002	MGI OH&P	1.000		\$73.51	\$73.51
<b>Unit Cost:</b>					<b>\$918.85</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$918.85</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatton

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

By: David Cochran

Print Name: Steven W. Hatton

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

Print Name: DAVID COCHRAN

Date: 5/4/15

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

Date: 4-30-15

2/2

# NCS

## NETWORK CABLING SERVICES, INC.

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

Date: 04/09/15

To: Morganti  
Attn: Joe Capraro

Re: Change Order, Add Cables for Elevator Lobbies

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

### SCOPE OF WORK:

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

### Labor

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

Our total for this add is: \$845.34

Lee Myers  
Branch Manager

OCW #174

ITEM 23 1/2

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**

**No. OCOP#175**

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

**TITLE:** OCOP #175 Relocate Data Outlet

**DATE:** 4/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

Relocate data outlet in Room M020

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Relocate data outlet in Room M020	1.000		\$209.30	\$209.30
00002	MGI OH&P	1.000		\$18.20	\$18.20
					Unit Cost: \$227.50
					Unit Tax: \$0.00
					<b>Unit Total: \$227.50</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hutton

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

By: David Lethman

Print Name: Steve W. Hutton

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

Print Name: DAVID LETHMAN

Date: 5/4/15

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

Date: 4-30-15

2/2

# NCS

## NETWORK CABLING SERVICES, INC.

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

Date: 04/09/15

To: Morganti  
Attn: Joe Capraro

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

### SCOPE OF WORK:

1. Relocate Communications outlet across the room.

### Labor

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

Our total for this add is: \$209.30

Lee Myers  
Branch Manager

OWP #175

ITEM 24 1/2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**  
**No. OCOP#176**

**TITLE:** OCOP #176 Delete Fire Sprink in Ele

**DATE:** 4/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

Delete fire sprinkler heads and valves in elevator shaft.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Delete fire sprinkler heads and valves in elevator shaft.	1.000		(\$1,200.00)	(\$1,200.00)
00002	MGI OH&P	1.000		(\$102.00)	(\$102.00)
<b>Unit Cost:</b>					(\$1,302.00)
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					(\$1,302.00)

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *Steven W. Hartman*

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

By: *DL*

Print Name: Steven W. Hartman

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

Print Name: DAVID LEVINSON

Date: 5/4/15

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

Date: 4-30-15

2/2

#6

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

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

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

~~X Sta me [unclear]~~  
3/18/15  
000 P - 176

ITEM 25 1/2

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**  
**No. OCOP#177**

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

**TITLE:** OCOP #177 Replace Tile for ADA  
**PROJECT:** Renovations To Old Fed Courthouse  
**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**DATE:** 4/30/2015  
**JOB:** 33SE15  
**CONTRACT NO:** OCA

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

Replace tile at locations where toilet seat covers were relocated due to ADA requirements. Install tile at pedestrian bridge. Tile from COJ attic stock.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Replace tile at locations where toilet seat covers where moved due to ADA requirements. Insall tile at pedestrian bridge, material from COJ attic stock.	1.000		\$1,655.00	\$1,655.00
00002	MGI OH&P	1.000		\$140.68	\$140.68
				Unit Cost:	\$1,795.68
				Unit Tax:	\$0.00
				<b>Unit Total:</b>	<b>\$1,795.68</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Harton

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

By: David Cochran

Print Name: Steve W. Harton

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

Print Name: DAVID COCHRAN

Date: 5/4/15

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

Date: 4-30-15

CHANGE ORDER PROPOSAL

2/2

11657-2 PHELIPS HWY  
JACKSONVILLE, FL 32256

PHONE: (904) 260-7573  
FAX: (904) 260-6771

**MOYER MARBLE & TILE CO.**

ESTABLISHED 1926

CHANGE ORDER No. 021

CUSTOMER THE MORGANTI GROUP, INC.  
Attr: Mr. David Lechter

From: Rich Sartos  
Commercial PM

DATE 3/16/2015

JOB NAME Old Federal Courthouse Renovation  
ADDRESS Jacksonville, Florida

SPECIAL INSTRUCTIONS:			
SCOPE OF WORK: Tile Repairs & Patch Work			
	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	Tile, Setting Materials and Labor: Replace tiles on all restroom walls with Drill holes made by other trades. Due to moving paper dispensers.		\$1,080.00
2	Labor (including setting materials) to install Wall tile at Pedestrian Bridge into New Duval County Courthouse		\$575.00
<b>Total Cost:</b>			<b>\$1,655.00</b>
<p><i>[Handwritten signature]</i></p> <p><i>X - Star on 3/18/15</i></p> <p><i>OCOP 17A</i></p>			
**Written approval of the COP is required prior to work being done**			

**PAYMENT WILL BE MADE AS FOLLOWS:**

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

DATE: \_\_\_\_\_ AUTHORIZED SIGNATURE: \_\_\_\_\_

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

DATE: \_\_\_\_\_ AUTHORIZED SIGNATURE: \_\_\_\_\_

ITEM 26 1/2

The Morganti Group, Inc.

CHANGE ORDER REQUEST  
No. OCOP#178

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

TITLE: OCOP #178 Film at Doors

DATE: 4/30/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

Install opaque film at Doors 1048, 2067, 2089, and 4092  
Install blackout film at MDF door on Mezzanine level.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Install opaque film at Doors 1048, 2067, 2089, and 4092 Install blackout film at MDF door on Mezzanine level.	1.000		\$700.00	\$700.00
00002	MGI OH&P	1.000		\$59.50	\$59.50
Unit Cost:					\$759.50
Unit Tax:					\$0.00
Unit Total:					\$759.50

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

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

By: [Signature]

Print Name: Steven W. Hartman

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

Print Name: DAVID LECHNER

Date: 5/4/15

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

Date: 4-30-15

2/2

10330 CHEDOAK CT #300 JACKSONVILLE, FL. 32218		904-765-5558 VOICE 904-768-6314 FAX
--------------------------------------------------	-----------------------------------------------------------------------------------	----------------------------------------

PROPOSAL #:3044I    REVISED 4-2-2015

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

WE PROPOSE TO FURNISH AND INSTALL MATERIALS AS DESCRIBED BELOW:

PROJECT: Federal Courthouse Renovation  
LOCATION: Jacksonville, Fl.

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

PLEASE ALLOW US TO QUOTE THE FOLLOWING:

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

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

NO PROTECTION OF WORK  
NO INTERIOR CAULKING

WE DO NO CLEANING OF GLASS OR METAL.

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

NOTE: CERTIFICATION BY FLORIDA ENGINEER NOT INCLUDED.

ACCEPTED

BRAD'S GLASS COMPANY, INC.

SIGNED: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

BY: Tom Vermilya  
TITLE: President.  
DATE: Tuesday, April 21, 2015

220 #175

ITEM 27 1/2

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST  
No. OCOP#179**

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

**TITLE:** OCOP #179 Window Sill Glass

**DATE:** 4/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

Provide 10 ea 1/4" clear tempered glass, 4 sides polished and 3/8" radius.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Provide 10 ea 1/4" clear tempered glass, 4 sides polished and 3/8" radius.	1.000		\$788.00	\$788.00
00002	MGI OH&P	1.000		\$66.98	\$66.98
<b>Unit Cost:</b>					\$854.98
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$854.98

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hartman

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

By: David Wehner

Print Name: Steve W. Hartman

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

Print Name: DAVID WEHNER

Date: 5/4/15

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

Date: 4-30-15

2/2

10330 CHEDOAK CT #300 JACKSONVILLE, FL. 32218	 Brad's Glass Company	904-765-5558 VOICE 904-768-6314 FAX
--------------------------------------------------	--------------------------------------------------------------------------------------------------------------	----------------------------------------

#16

PROPOSAL #:3044F    REVISED 3-23-2015

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

WE PROPOSE TO FURNISH AND INSTALL MATERIALS AS DESCRIBED BELOW:

PROJECT: Federal Courthouse Renovation  
LOCATION: Jacksonville, Fl.

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

PLEASE ALLOW US TO QUOTE THE FOLLOWING:

- Ten (10) lites 1/4" clear tempered glass, all four sides polished and 3/8" radius rounded corners
- Delivery only

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

NO PROTECTION OF WORK

NO INTERIOR CAULKING

WE DO NO CLEANING OF GLASS OR METAL.

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

NOTE: CERTIFICATION BY FLORIDA ENGINEER NOT INCLUDED.

ACCEPTED

BRAD'S GLASS COMPANY, INC.

SIGNED: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

BY: Tom Vermilya  
TITLE: President  
DATE: Monday, March 23, 2015

~~X~~ *Str on 4/22*  
3/23/15

0201 P179

ITEM 2.8 ~~1/3~~ 1/3

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST  
No. OCOP#180**

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

**TITLE:** OCOP #180 Flagpole Modifications

**DATE:** 4/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

<b>RE:</b>	<b>To:</b>	<b>From:</b>	<b>Number:</b>
<b>DESCRIPTION OF PROPOSAL</b>			
Modify/Repair 2 existing flagpoles.			

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Modify/Repair 2ea existing Flagpoles.	1.000		\$2,287.23	\$2,287.23
00002	MGI OH&P	1.000		\$181.70	\$181.70
					Unit Cost: \$2,468.93
					Unit Tax: \$0.00
					<b>Unit Total: \$2,468.93</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hatton

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

By: DL

Print Name: Steve W. Hatton

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

Print Name: DAVID LEHNEN

Date: 5/4/15

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

Date: 4-30-15

2/3



6755 Beach Boulevard  
 Jacksonville, FL 32216  
 (904) 725-5500  
 (904) 725-4507 Fax  
 www.signandflag.com

Quote No. 808619  
 Date: 03/24/15  
 Page No. 1

Sold To:  
 MORGANTI GROUP  
 337 W ADAMS STREET  
 JACKSONVILLE, FL 32202

Install at:  
 U.S. DISTRICT COURTHOUSE  
 311 WEST MONROE ST  
 ATTN: JOE CAPRARO  
 JACKSONVILLE, FL 32202

Agent: JOE CAPRARO 772-260-1911

Cust 904-630-7551 Ship date 03/24/15 Ship via \* \* \*TO BE INST  
 Salesman DC Terms

Quantity	Item Number	Description	Price	Unit	Extension
1	BTRUCKFLAG	40FT SILVER FLAGPOLE REPAIR INFRONT OF  COURTHOUSE BUILDING. 8" BUTT DIAMETER CLEAT IS 10FT HIGH. DOUBLE PULLEY CRANE WILL BE USED REPAIR HAS TO BE DONE ON WEEKEND	1250.00	EACH	1,250.00
1	FLAGINSTALLOO	POLICE OFFICER RENTED FOR CRANE IN STREET.	100.00	EACH	100.00
1	340152	HDT-2 SILVER TRUCK HEAVY DUTY 5.5IN POLE DIA.	150.00	EACH	150.00
1	330004	8IN GOLD ALUMINUM BALL ORNAMENT 1/2IN ROD SB108	74.00	EACH	74.00
160	2831091	3/8IN SOLID BRAID NYLON HALYARD	.50	FOOT	80.00
4	350124	SOLID BRASS SWIVEL SNAP ESS 3IN LENGTH	3.70	EACH	14.80
4	350137	3.5IN SNAP HOOK COVER GRY 1.25 DIA.	2.00	EACH	8.00
1	BTRUCKFLAG	35FT WHITE FLAGPOLE REPAIR ON ROOF OF	.00	EACH	.00

000 P 180

3/3



6755 Beach Boulevard  
 Jacksonville, FL 32216  
 (904) 725-5500  
 (904) 725-4507 Fax  
 www.signandflag.com

Quote No. 808619  
 Date: 03/24/15  
 Page No. 2

Sold To:  
 MORGANTI GROUP  
 337 W ADAMS STREET  
 JACKSONVILLE, FL 32202

Install at:  
 U.S. DISTRICT COURTHOUSE  
 311 WEST MONROE ST  
 ATTN: JOE CAPRARO  
 JACKSONVILLE, FL 32202

Agent: JOE CAPRARO 772-260-1911

Cust 904-630-7551 Ship date 03/24/15 Ship via \* \* \*TO BE INST  
 Salesman DC Terms

Quantity	Item Number	Description	Price	Unit	Extension
		COURTHOUSE. DOUBLE PULLEY CRANE WILL BE USED REPAIR DONE ON WEEKEND			
1	FLAGINSTALLOO	POLICE OFFICER RENTED FOR CRANE IN STREET.	.00	EACH	.00
1	340152	HDT-2 SILVER TRUCK HEAVY DUTY 5.5IN POLE DIA.	150.00	EACH	150.00
1	340243	4.5 IN POLE TOP ADAPTOR SILVER PTA-412	83.00	EACH	83.00
1	330006	12IN GOLD ALUMINUM BALL ORNAMENT 5/8IN ROD SB112	141.00	EACH	141.00
140	2831091	3/8IN SOLID BRAID NYLON HALYARD	.50	FOOT	70.00
4	350124	SOLID BRASS SWIVEL SNAP ESS 3IN LENGTH	3.70	EACH	14.80
1	350137	3.5IN SNAP HOOK COVER GRY 1.25 DIA.	2.00	EACH	2.00
1	***STATUS***	***BOTH FLAGPOLE REPAIRS DONE SAME DAY***	.00	EACH	.00
1	***STATUS***	"FLAGS" ARE NOT INCLUDED ON THIS QUOTE	.00	EACH	.00

\*\*\*\*\* QUOTE \*\*\*\*\*  
 Draw: 3 Usr:DC 10:36  
 Sale Amt 2,137.60  
 Sales Tax 149.63  
 Total 2,287.23

*[Handwritten Signature]*  
 3/24/15

ITEM 29 1/3

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**

**No. OCOP#181**

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

**TITLE:** OCOP #181 Power for JSOCubicle  
**PROJECT:** Renovations To Old Fed Courthouse  
**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799

**DATE:** 4/30/2015  
**JOB:** 33SE15  
**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

Extend power circuits to owner provided JSO power pole.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Extend power circuits to owner provided JSO power pole.	1.000		\$375.00	\$375.00
00002	MGI OH&P	1.000		\$31.88	\$31.88
<b>Unit Cost:</b>					\$406.88
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$406.88

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Stew W. Hartman

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

By: David Lechner

Print Name: Stew W. Hartman

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

Print Name: 4-30-15 DAVID LECHNER

Date: 5/4/15

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

Date: 4-30-15

2/3

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

24-Mar-15

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

#6

Material Total		\$	72.45	
Sales Tax on Material	7.0%	\$	5.07	
<b>Total Material</b>				\$ 78
Labor Hours (Regular)	5.58			
Regular Labor Rate:	29.50	\$	164.61	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	24.69	
Labor Burden	35%	\$	57.61	
<b>Total Labor</b>				\$ 247
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	16.22	
<b>Total Overhead</b>				\$ 16
Profit	10%	\$		34
<b>SUBTOTAL</b>				\$ 375
Bond	1.44%			\$ -
<b>TOTAL</b>				\$ 375

001181

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

23 Mar 2015 11:13:21

Phase: ADDITIONAL PRICING ITEMS

SubPhase: 1ST FL JSO CUBICLES CIRCUIT FOR POWER POLE

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
<b>REWIRE WALL CIRCUIT TO SUPPLIED POWER POLE</b>									
TITLE	1	EA	M		4" SQ. BOX ON BAR JOIST 1/2" EMT	0.0000	0.00	0.0000	0.00
150038	1	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	2.4000	2.40	0.3600	0.36
150095	1	EA	M		4" SQ BLANK CVR	0.2234	0.22	0.0960	0.10
160093	2	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	1.21	0.1200	0.24
160128	2	EA	M	1/4 x 1-1/2"	FENDER WASHER	0.0918	0.18	0.0014	0.00
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
100072	4	EA	M	MAX 5 #12	WIRE-NUT MED RED #18 to 8	0.1360	0.54	0.0480	0.19
100086	1	EA	M	#12	PIGTAIL W/GRD SCREW	3.2067	3.21	0.0288	0.03
TITLE	50	EA	M		12/4 MC CABLE W/G	0.0000	0.00	0.0000	0.00
70239	50	EA	M	12/4	MC CABLE W/G	116.16	58.08	0.0420	2.10
630337	13	EA	M	14-2>12-3 & 3/8 FLEX	MC/AC/FLEX HGR SNP-CLSE 1/4-20-HOLE-MTD	0.3835	4.98	0.1728	2.25
160262	13	EA	M	#10 x 1 1/2"	TRK SCREW	0.0335	0.44	0.0000	0.00
100244	2	EA	M	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.4565	0.91	0.1200	0.24
<b>Phase Totals:</b>							<b>72.45</b>		<b>5.58</b>
<b>Job Totals:</b>							<b>72.45</b>		<b>5.58</b>

Coastal Electric Company of Florida

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

Phone: 9046450026  
 Web:

3/3

ITEM 30

1/2

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST  
No. OCOP#182**

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

**TITLE:** OCOP #182 Add Card Reader

**DATE:** 4/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

**RE:**

**To:**

**From:**

**Number:**

**DESCRIPTION OF PROPOSAL**

Add card reader and relocate to JSO Walk Gate

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Add card reader and relocate to JSO Walk Gate	1.000		\$406.60	\$406.60
00002	MGI OH&P	1.000		\$34.56	\$34.56
<b>Unit Cost:</b>					\$441.16
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$441.16

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutter

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

By: DL

Print Name: Steven W. Hutter

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

Print Name: DAVID LEHNER

Date: 5/4/15

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

Date: 4-30-15

2/2

#6



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

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



March 23, 2014

## \*\*OFCH PED. GATE & JSO ENTRANCE READER CHANGES \*\*

General Contractor: The Morganti Group, Inc.

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

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

Reference	Quan.	Mfg.	Model	Description	Material Cost	Extended	Labor	Total
<b>Access Control Components</b>								
	1			install reader at Ped. Gate exit in lieu of basement W. stairwell, per owner request		\$ -		\$ -
	1			reader swap-out, D1018 to JSO entrance, per owner request			78.62	\$ 78.62
	1			programming		\$ -	117.93	\$ 117.93
	1			revise drawings			58.97	\$ 58.97
<b>Access Control Cabling</b>								
	0.15	Windy City	444351	reader cable, 6/22 overall shield, plenum, 1,000'	\$ 158.00	\$ 23.70	47.17	\$ 70.87
		Windy City	444380	REX cable, 4/22 no shield, plenum, 1,000'	\$ 89.00	\$ -		\$ -
		Windy City	444360	D/C cable, 2/22 no shield, plenum, 1,000'	\$ 59.00	\$ -		\$ -
		Windy City	442360	strike/maglock cable 2#18 no shield, plenum, 1,000'	\$ 113.00	\$ -		\$ -
<b>TOTAL MATERIAL COST</b>						\$ 23.70		
15% OVERHEAD AND PROFIT						\$ 3.56		
7% TAX						\$ 1.66		
EXPEDITED SHIPPING						\$ 75.00		
<b>TOTAL MATERIAL SELLING PRICE</b>						\$ 103.91		
<b>LABOR</b>							\$302.69	
<b>TOTAL CHANGE ORDER PRICE</b>						\$ 406.60		
<b>EXCLUSIONS: conduit, backboxes, stub-up's as required, 110vac to pwr. Supply.</b>								
<b>**NOTE 1** PEDESTRIAN GATE OUT READER CAN ONLY BE PARALLELED TO EXISTING IN READER, AS THERE IS NO ROOM IN THE CONDUIT FOR ADDITIONAL CABLING, THEREFORE NO IN/OUT REPORTS, NO SEPARATE TIME ZONES, ETC. WILL BE AVAILABLE.</b>								
<b>** NOTE 2** READER SWAP-OUT IS BASED ON ELIMINATING READER ON DOOR D1018 &amp; INSTALLING ON JSO DOOR, PER COJ REQUEST.</b>								

Sincerely,

Randy Graves

Project Manager

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

*X [Signature]*  
3/23/15

Acc # 192

ITEM 31 1/2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

**No. OCOP#183**

**TITLE:** OCOP #183 Additiona SIgnage

**DATE:** 4/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

Additional Signage at Public Entrance Street Address

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Additional Signage at Public Entrance Street Address	1.000		\$1,147.98	\$1,147.98
00002	MGI OH&P	1.000		\$97.58	\$97.58
<b>Unit Cost:</b>					\$1,245.56
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$1,245.56

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *Steven W. Hatten*

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

By: *D.L.*

Print Name: Steven W. Hatten

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

Print Name: DAVID LEITCH

Date: 5/4/15

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

Date: 4-30-15



8841 CORPORATE SQUARE CT  
JACKSONVILLE, FL 32216

P: 904.724.2262 WWW.BROWENTERPRISES.CO  
F: 904.724.1774

2/2

# Quote

Date: March 27, 2015

Quote to:  
Morganti  
Attn: Joe Capraro

Project:  
State Attorney's  
Office

Qty	Description	Unit Price	Total
1	6" high x 1/4" deep letters to match the existing	\$ 1,072.88	\$ 1,072.88

Sales Tax \$ 75.10

**TOTAL \$ 1,147.98**

### Description / Specs

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

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

*Pam Ricard*  
Pam Ricard  
Vice President

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

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

6609 1183

ITEM 32 1/A

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**

**No. OCOP#184**

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

**TITLE:** OCOP #184 Utility Cost

**DATE:** 4/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

Add adjusted cost for utilities.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Add adjusted cost for utilities.	1.000		\$10,919.46	\$10,919.46
<b>Unit Cost:</b>					\$10,919.46
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					<b>\$10,919.46</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hutton

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

By: DL

Print Name: Steve W. Hutton

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

Print Name: DAVID LEATHNER

Date: 5/4/15

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

Date: 4-30-15

2/4

DEPARTMENT OF PUBLIC WORKS



April 28, 2015

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

SUBJECT: Utility Credit Confirmation  
Renovation to Old Federal Courthouse  
City Contract NO. 9891

Dear Mr. Sines;

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

Sincerely,

A handwritten signature in black ink, appearing to read "TH Goldsbury", written over a horizontal line.

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

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

3/4

Desc	Asset	Location	Description	Address	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14
water w/sewer	87750	0320	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$606.00
water comirr	87746	0319	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$268.80
sprinkler svc	2488503	0321	OFC	311 MONROE ST W	\$1.61	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$50.40
elec	2490105	0322	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$34.00
elec	2445855	0323	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
chilled water	2490777	0324	OFC	311 MONROE ST W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Teco gas	2493422	0319	OFC	311 MONROE ST W							
Florida Nat'l Gas											

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

**Old Federal Utility Charges**

4/4

Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Total \$
\$688.50	\$1,835.25	\$639.00	\$440.64	\$630.75	\$696.75	\$655.50	\$6,202.39
\$209.22	\$201.60	\$201.60	\$201.60	\$201.60	\$201.60	\$201.60	\$1,697.62
\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$556.01
\$195.07	\$831.71	\$2,020.45	\$2,400.83	\$2,837.85	\$4,752.67	\$9,454.35	\$22,536.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$23,615.91	\$22,753.17	\$21,410.86	\$22,062.03	\$17,693.07	\$20,033.29	\$127,568.33
		232.94	\$394.37	\$565.63	\$481.22	\$306.47	\$1,980.63
			\$19.55	***	***	\$3,516.78	\$3,536.33
Usage Total							\$164,078.24
Less DES Fuel Fund Credit							-\$1,697.71
Less remaining deposit							-\$2,600.00
Less Previous Credit							-\$80,107.24
Credit Due							<u>\$79,673.29</u>
Credit Rec'd in CO #5							<u>\$87,292.75</u>
							-\$7,619.46
Credit for permanent fence							<u>-\$3,300.00</u>
Amount Morganti overcredited							<u>-\$10,919.46</u>

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

ITEM 33 1/3

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**

**No. OCOP#185**

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

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

**TITLE:** OCOP #185 Lighting at Atrium

**DATE:** 4/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

RE:	To:	From:	Number:	
<b>DESCRIPTION OF PROPOSAL</b>				
Light switching at 1st floor atrium.				
Item	Description	Quantity Units	Unit Price	Net Amount
00001	Light switching at 1st floor atrium.	1.000	\$701.00	\$701.00
00002	MGI OH&P	1.000	\$59.59	\$59.59
			Unit Cost:	\$760.59
			Unit Tax:	\$0.00
			<b>Unit Total:</b>	<b>\$760.59</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatton

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

By: DAVID LEHMAN

Print Name: Steven W. Hatton

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

Print Name: DAVID LEHMAN

Date: 5/4/15

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

Date: 4-30-15

2/3

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

24-Mar-15

CONTRACT TITLE:	OFCH
REFERENCE NO:	1st floor atrium wall lights add to lighting control panel
PROPOSAL NO:	See attached documentation
DESCRIPTION:	install new home run circuit from ltg control panel for atrium wall lights

Material Total		\$	120.26	
Sales Tax on Material	7.0%	\$	8.42	
<b>Total Material</b>				\$ 129
Labor Hours (Regular)	10.81			
Regular Labor Rate:	29.50	\$	318.90	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	47.83	
Labor Burden	35%	\$	111.61	
<b>Total Labor</b>				\$ 478
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	5%	\$	30.35	
<b>Total Overhead</b>				\$ 30
Profit	10%	\$		64
<b>SUBTOTAL</b>				\$ 701
Bond	1.44%			\$ -
<b>TOTAL</b>				\$ 701

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

23 Mar 2015 10:19:57

Phase: ADDITIONAL PRICING ITEMS

SubPhase: 1ST FL ATRIUM WALL LIGHTS ADD TO LIGHTING CONTROL PANEL

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0 INSTALL NEW HOME RUN CIRCUIT FROM LTG CONTROL									
0 PANEL FOR ATRIUM WALL LIGHTS									
TITLE	120	EA	M		1/2 EMT W/#12 EXPOSED WOOD	0.0000	0.00	0.0000	0.00
10045	120	FT	M	1/2"	EMT	0.2604	31.25	0.0355	4.26
30117	12	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	2.06	0.0000	0.00
70032	396	FT	M	12	THHN/THWN CU (STR)	0.1145	45.33	0.0048	1.90
70105	132	FT	M	12	GREEN THHN CU (GRD 20A)	0.1145	15.11	0.0048	0.63
160831	15	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	0.89	0.0406	0.61
160266	15	EA	M	#10 x 1"	SHEET METAL SCREW	0.0888	1.33	0.0271	0.41
160103	15	EA	M	#10	FLAT WASHER	0.0113	0.17	0.0014	0.02
TITLE	3	EA	M		4" SQ. BOX ON BAR JOIST 1/2" EMT	0.0000	0.00	0.0000	0.00
150038	3	EA	M	2-1/8"D-30,3-GI	4"SQ CMB-KO-NO BRKT	2.4000	7.20	0.3600	1.08
150095	3	EA	M		4"SQ BLANK CVR	0.2234	0.67	0.0960	0.29
160093	6	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	3.64	0.1200	0.72
160128	6	EA	M	1/4 x 1 1/2"	FENDER WASHER	0.0918	0.55	0.0014	0.01
30177	6	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.80	0.0360	0.22
100072	12	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	1.63	0.0480	0.58
100086	3	EA	M	#12	PIGTAIL W/GRD SCREW	3.2067	9.62	0.0288	0.09
<b>Phase Totals:</b>							<b>120.26</b>		<b>10.81</b>
<b>Job Totals:</b>							<b>120.26</b>		<b>10.81</b>

Coastal Electric Company of Florida

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

Phone: 9046450026

Web:

3/3

ITEM 34 1/3

The Morganti Group, Inc.

CHANGE ORDER REQUEST  
No. OCOP#186

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

TITLE: OCOP #186 Exterior Photo Cell

DATE: 4/30/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:  
DESCRIPTION OF PROPOSAL

Install photocell for exterior flagpole light.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Install photocell for exterior flagpole light.	1.000		\$380.00	\$380.00
00002	MGI OH&P	1.000		\$32.30	\$32.30

Unit Cost: \$412.30

Unit Tax: \$0.00

Unit Total: \$412.30

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hatten

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

By: DL

Print Name: Steve W. Hatten

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

Print Name: DAVID LEACH

Date: 5/4/15

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

Date: 4-30-15

2/3

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

23-Mar-15

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

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

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

23 Mar 2015 14:14:10

Phase: ADDITIONAL PRICING ITEMS

SubPhase: FLAG POLE FIXTURE ON STREET ADD PHOTO CELL

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0					FLAG POLE FIXTURE ON STREET ADD PHOTO CELL				
0					INTERCEPT CONDUIT OUTSIDE OF BUILDING; INSTALL J-BOX				
0					J-BOX & MOUNT PHOTO CELL FOR FLAG LIGHTING CKT				
390084	3	FT	M	18W X 36D	HAND TRENCHING SAND	0.0000	0.00	0.8000	2.40
390123	3	FT	M	18" WIDE	HAND TRIM SAND TRENCH	0.0000	0.00	0.5000	1.50
510265	1	EA	M	1800W/120V	STEM MTD PHOTO CENTR	9.0562	9.06	0.7200	0.72
150417	1	EA	M	2" DEEP 00.0-CI	1G ALUM WP (BELL) BOX W/ 5 x 3/4" HUBS	5.6537	5.65	0.2880	0.29
140618	1	EA	M		1G WP BLANK PLATE	0.5826	0.58	0.2400	0.24
160135	2	EA	M	3/8" SHORT	LAG SHIELD	1.3894	2.78	0.1920	0.38
160183	2	EA	M	1/4-20 x 1	MACHINE SCREWS	0.0370	0.07	0.0360	0.07
100072	3	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.41	0.0480	0.14
100083	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
70032	40	FT	M	12	THHN/THWN CU (STR)	0.1145	4.58	0.0048	0.19
10056	10	FT	M	3/4	PVC SCH 40	0.2508	2.51	0.0240	0.24
20001	2	EA	M	3/4	PVC SCH 40 90-DEG ELBOW	0.5160	1.03	0.2400	0.48
30218	4	EA	M	3/4	PVC COUPLING	0.1164	0.47	0.0000	0.00
<b>Phase Totals:</b>							<b>27.23</b>	<b>6.68</b>	
<b>Job Totals:</b>							<b>27.23</b>	<b>6.68</b>	

Coastal Electric Company of Florida

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

Phone: 9046450026  
 Web:

3/3

ITEM 3.5 1/10

The Morganti Group, Inc.

CHANGE ORDER REQUEST  
No. OCOP#187

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

TITLE: OCOP #187 Boiler Exhaust Pipe

DATE: 4/30/2015

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:  
DESCRIPTION OF PROPOSAL

Extend boiler exhaust pipe.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Cut 3 12" holes for pipe penetrations. Flash to watertight condition.	1.000		\$2,500.00	\$2,500.00
00002	Provide 3 boiler flue extensions.	1.000		\$29,663.06	\$29,663.06
00003	MGI OH&P	1.000		\$2,733.86	\$2,733.86
Unit Cost:					\$34,896.92
Unit Tax:					\$0.00
Unit Total:					\$34,896.92

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hatten

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

By: DL

Print Name: Steven W. Hatten

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

Print Name: DAVID COFFMAN

Date: 5/4/15

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

Date: 4-30-15

#7

2/10

Joe,

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

Let me know if you want to do the work.

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



Boiler Piping Cost

0201197

**W.W.  
GAY**

**MECHANICAL CONTRACTOR, INC.**

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

#7

3/10

March 5, 2015

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

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

Mr. Cooper,

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

Total Price

\$29,663.06

Sincerely,



Scott Achtemeier  
Project Manager

4/10

W.W. GAY MECHANICAL CONTRACTOR, INC.

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

CHANGE ORDER SUMMARY

Date: 3/5/15
Project Manager: Scott Achtemeier
Project Name: Old Federal Courthouse Renovation
W.W. Gay Project Number:

RFI No.:
RFP No.:
X No.: X-38
Contract Change Order No.:

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

Company: Morganti

Costs Summary

Table with 4 columns: Description, Amount 1, Amount 2, Total. Rows include Material and Equipment Cost, Labor, Major Tool and Equipment Rental, Subcontractors, Warranty, Coordination Drawings, Other Direct and Indirect Costs, Jobsite Clean-up, Subtotal, Overhead, Contractor's Fee, Bond Premium, and TOTAL COST OF THIS CHANGE ORDER REQUEST.

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.

5/10

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

# HEMASON ENGINEERING

*Your Boiler & Hydronic Source*

## Quotation

**Sold-To-Party**  
WW Gay Mechanical Contractor  
524 Stockton Street,  
Jacksonville, FL, 32204

**Project Name:** Old Federal Courthouse  
**Document Number:** 20000573  
**Document Date:** 02/24/2015  
**Terms:** Net 30 Days  
**Validity Start Date:** 02/24/2015

**Ship-To-Party**  
WW Gay Mechanical Contractor  
337 West Adams Street  
Jacksonville, FL 32202

Header Information			
<b>Purchase Order No.</b>		<b>Purchase Order Date</b>	
<b>Gross Weight</b>	652.39 LB	<b>Net Weight</b>	652.39 LB
<b>Volume</b>	143.87 FT3		
<b>Terms of payment :</b>	Within 30 days without deduction		
<b>Terms of Delivery :</b>	FOB Jobsite – Freight Allowed		
<b>JOB NAME:</b> Old Fed. Courthouse- Jacksonville			

m	Material	Plant	Quantity	Net	BC	Amount
1	810003764 W2-3608 -- 8" Dia 36" Vent Length Double Wall	3550	33.00 PC	290.67		9,592.00
2	810003765 W2-AVL8 -- 8" Dia Adj Double Wall	3550	6.00 PC	186.00		1,116.00
3	810003761 W2-1208 -- 8" Dia 12" Vent Length Double Wall	3550	3.00 PC	112.91		338.73
4	810003763 W2-2408 -- 8" Dia 24" Vent Length Double Wall	3550	3.00 PC	177.81		533.43
5	810003414 FSCL9 -- 9" Dia Support Clamp	3550	9.00 PC	28.24		254.16
6	810003385 FSA-SWDW8 -- 8" Dia SW to W2 Adapter	3550	3.00 PC	91.00		273.00
7	810003772 W2-WBT8 -- 8" Dia Wide Mouth Boot Tee W2	3550	3.00 PC	298.00		894.00

Shipping Instructions:

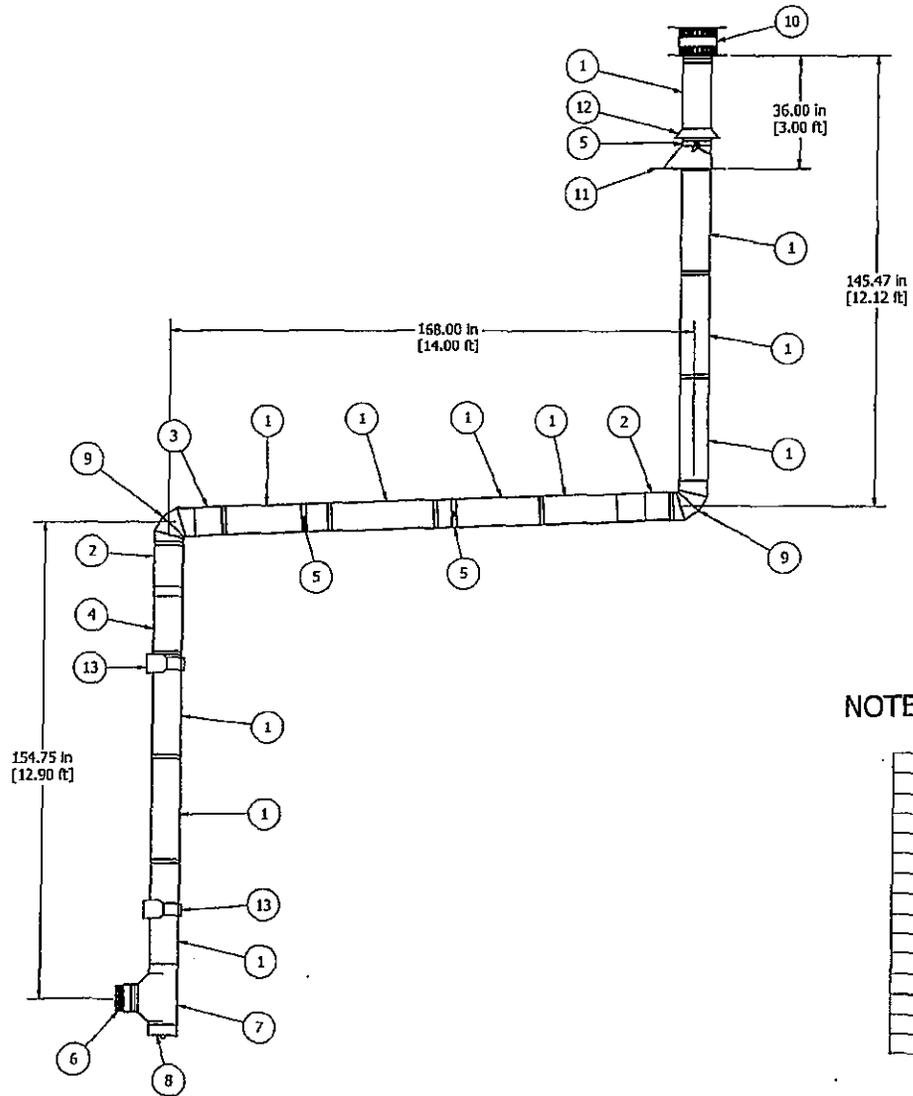


Quotation

Item	Material	Plant	Quantity	Net	BC	Amount
8	810003775 W2-IPSDFO8 -- 8" Dia IPS Drain Fitting Double Wall	3550	3.00 PC	131.32		393.96
9	810003767 W2-8808 -- 8" Dia 88 Deg Elb Double Wall	3550	6.00 PC	186.00		1,116.00
10	810003777 W2-RC8 -- 8" Dia Rain Cap Double Wall	3550	3.00 PC	128.76		386.28
11	810003383 FSVPF8 -- 8" Dia Variable Pitch Flashing	3550	3.00 PC	98.92		296.76
12	810003419 FSC9 -- 9" Dia Storm Collar	3550	3.00 PC	32.70		98.10
13	810003415 FSWB9 -- 9" Dia Wall Bracket	3550	6.00 PC	122.22		733.32
<b>Final amount:</b>						<b>\$ 16,025.74</b>
* SPECIAL ITEM WEIGHTS ARE ESTIMATES ONLY, ACTUAL WEIGHTS MAY DIFFER						

Shipping Instructions:

REVISION HISTORY			
ZONE	REV	DESCRIPTION	APPROVED
	A	Added (3) off-sets, changed portion of breeching to 8" dia., moved B2 & B3 mufflers add'l. 6" away from boiler rear.	4/11/14
	B	Exterior breech extensions created.	2/24/15



B1, B2, B3  
EXTERIOR EXTENSIONS

NOTE: BoM Quantities are typical for (3) identical configurations.

PARTS LIST					
ITEM	QTY	STOCK NUMBER	DESCRIPTION	TITLE	COMMENTS
1	33	810003764	W2-3608	8" Dia 36" Vent Length Double Wall	
2	6	810003765	W2-AVL8	8" Dia AVL Double Wall	
3	3	810003761	W2-1208	8" Dia 12" Vent Length Double Wall	
4	3	810003763	W2-2408	8" Dia 24" Vent Length Double Wall	
5	9	810003414	FSCL9	9" Clamp pair	
6	3	810003385	PSA-SWDW8	8" S.W. to D.W. adapter	
7	3	810003772	W2-WBT8	8" Dia Wide Mouth Boot Tee Double Wall	
8	3	810003775	W2-IPSDFB	8" Dia IPS Drain Fitting Double Wall	
9	6	810003767	W2-8808	8" Dia 88 Deg Elb Double Wall	
10	3	810003777	W2-RC8	8" Dia Rain Cap Double Wall	
11	3	810003383	FSVPF8	8" Dia Variable Pitch Flashing	
12	3	810003419	FSC9	9" Dia Storm Collar	
13	6	810003415	FSWB9	9" Dia Wall Bracket	

NOTICE: THIS DOCUMENT CONTAINS PROPRIETARY INFORMATION AND IT SHALL NOT BE USED, REPRODUCED, OR ITS CONTENTS DISCLOSED, IN WHOLE OR IN PART, WITHOUT THE EXPRESS WRITTEN CONSENT OF DURAVENT COMPANY, INC. MEMBER OF M&G GROUP.

DRAWN W. YOUNG CHECKED QA MFG APPROVED CUSTOMER # C:\Users\waymayoung\Desktop\LAYOUT DWG\MASENG_91AN14_revB.dwg	2/20/2015       SIZE C	OLD FEDERAL COURTHOUSE- JACKSONVILLE- MASON ENGINEERING   THIRD ANGLE PROJECTION DWG NO MASENG_91AN14_revB	<b>DuraVent</b> Member of  M & G
REV B			SHEET 1 OF 1

2/18  
M & G

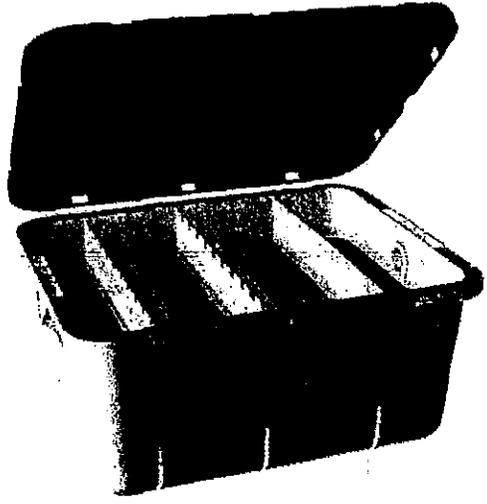


INDUSTRIES LTD.

✿ ກະຊວງສຸຂະພິນ ກະຊວງສຸຂະພິນ ກະຊວງສຸຂະພິນ ✿

✿ ມີຄວາມສຳຄັນ ທີ່ຈະຕ້ອງການ ທີ່ຈະຕ້ອງການ ທີ່ຈະຕ້ອງການ ✿  
" ທີ່ຈະຕ້ອງການ " ທີ່ຈະຕ້ອງການ

✿ ມີຄວາມສຳຄັນ ທີ່ຈະຕ້ອງການ ທີ່ຈະຕ້ອງການ ✿  
" ທີ່ຈະຕ້ອງການ " ທີ່ຈະຕ້ອງການ



✿ ກະຊວງສຸຂະພິນ ກະຊວງສຸຂະພິນ ✿

NeutraPro™

- ມີຄວາມສຳຄັນ ທີ່ຈະຕ້ອງການ
- ກະຊວງສຸຂະພິນ ກະຊວງສຸຂະພິນ
- ກະຊວງສຸຂະພິນ ກະຊວງສຸຂະພິນ
- ✿ ມີຄວາມສຳຄັນ ທີ່ຈະຕ້ອງການ ✿
- ✿ ມີຄວາມສຳຄັນ ທີ່ຈະຕ້ອງການ ✿
- ✿ ມີຄວາມສຳຄັນ ທີ່ຈະຕ້ອງການ ✿
- ກະຊວງສຸຂະພິນ ກະຊວງສຸຂະພິນ
- ກະຊວງສຸຂະພິນ ກະຊວງສຸຂະພິນ
- ກະຊວງສຸຂະພິນ ກະຊວງສຸຂະພິນ

✿ ມີຄວາມສຳຄັນ ທີ່ຈະຕ້ອງການ ✿  
" ທີ່ຈະຕ້ອງການ " ທີ່ຈະຕ້ອງການ

AXIOM INDUSTRIES LIMITED 2615 WENTZ AVENUE SASKATOON, SK S7K 6J1  
TOLL FREE : (877) 651-1815 PHONE : (306) 651-1815 FAX : (306) 242-3373



ITEM 36 1/2

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST  
No. OCOP#188**

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

**TITLE:** OCOP #188 Exterior Catwalks

**DATE:** 4/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

Scrape, sand, apply primer and finish coatings to railings and metal deck at catwalks north and south sides.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Scrape, sand, apply primer and finish coatings to railings and metal deck at catwalks north and south sides.	1.000		\$2,120.00	\$2,120.00
00002	MGI OH&P	1.000		\$180.20	\$180.20
<b>Unit Cost:</b>					\$2,300.20
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$2,300.20

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatton

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

By: DAVID LEBLANC

Print Name: Steven W. Hatton

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

Print Name: DAVID LEBLANC

Date: 5/4/15

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

Date: 4-30-15

2/2

# The Varela Construction Group &



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

## Change Order

Date 4/9/2015  
CO # OFC-018

### Contractor:

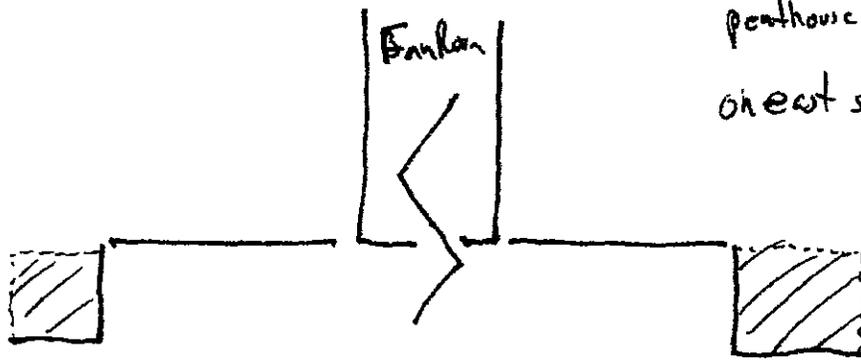
The Morganti Group, Inc  
Attn: Scott Kerns  
P 904 630 7551 F 904 630 1434

### Project Name and Location:

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

### Description of Work: Total upon completion:

Scrape, sand, apply primer and finish coats to railings and metal decks on the ~~decks~~ 2,120.00



penthouse exterior courtyard  
on east side of building

X *Stacy W. Holtz*  
4/10/15

Total amount that will be added to original contract \$2,120.00

Subcontractor:  
BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Contractor:  
BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

ITEM 37 1/2

**ne Morganti Group, Inc.**

**CHANGE ORDER REQUEST  
No. OCOP#189**

3711 Vision Blvd  
Orlando, FL 32839

Phone: (407) 413-5826

**TITLE:** OCOP #189 Paint at Loading Dock

**DATE:** 4/30/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

Apply finish coats of paint to the walls on the exterior on each side of loading dock walls north and south.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Apply finish coats of paint to the walls on the exterior on each side of loading dock walls north and south.	1.000		\$1,270.00	\$1,270.00
00002	MGI OH&P	1.000		\$107.95	\$107.95
<b>Unit Cost:</b>					\$1,377.95
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$1,377.95

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

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

By: [Signature]

Print Name: Steven W. Hunter

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

Print Name: DAVID CETHNER

Date: 5/4/15

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

Date: 4-30-15

2/2

# The Varela Construction Group &



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

## Change Order

Date 4/9/2015  
CO # OFC-017

### Contractor

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

### Project Name and Location

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

Description of Work	Total Unit Completion
---------------------	-----------------------

Apply finish coat to the walls on exterior on each side of loading dock	1,270.00
-------------------------------------------------------------------------	----------

*Y. Ste via W. Ste  
4/10/15*

Total amount that will be added to original contract \$1,270.00

Subcontractor:

Contractor:

BY: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

ITEM 38 1/3

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

**No. OCOP#190**

**TITLE:** OCOP #190 M022 Door Frame and Wall

**DATE:** 5/14/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

RE:	To:	From:	Number:				
<b>DESCRIPTION OF PROPOSAL</b>							
Mezzanine Room M022 add door frame and wall.							
Item	Description	Stock#	Quantity Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Paint partitions and frames M022		1.000	\$235.00	0.00%	\$0.00	\$235.00
00002	Install door frame and wall M022.		1.000	\$717.00	0.00%	\$0.00	\$717.00
00003	MGI OH&P		1.000	\$80.92	0.00%	\$0.00	\$80.92
						<b>Unit Cost:</b>	<b>\$1,032.92</b>
						<b>Unit Tax:</b>	<b>\$0.00</b>
						<b>Total:</b>	<b>\$1,032.92</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]  
Print  
Name: Steven W. Hatler

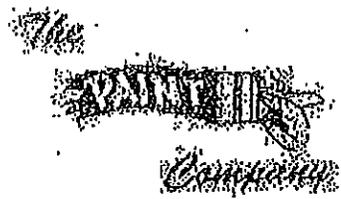
By: \_\_\_\_\_  
Print  
Name: \_\_\_\_\_

By: [Signature]  
Print  
Name: Russell A. Caputo

Date: 5/18/15

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

Date: 5/18/15



1865 Everlea Rd, Jacksonville, FL 32216  
(P) 904 273 9702 (F) 904 508 0602

# Change Order

Date 3/15/16  
CO # OFC-33

CONTRACTOR

The Morganti Group, Inc  
Attn: Kamal Cooper  
P 904 630 7008 F 904 630 1434

DESCRIPTION

Mezzanine Door M022

DESCRIPTION	AMOUNT
Paint partitions and door frames at Room M022	\$235.00

Total amount that will be added to original contract \$ 235.00

Subcontractor:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

Contractor:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_



ITEM 39 1/2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST  
No. OCOP#191**

**TITLE:** OCOP #191 Paint fire sprinkler pipe

**DATE:** 5/14/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

Paint fire sprinklers at historical closets 5th floor

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Paint fire sprinkler pipe at historical closets 5th floor.		1.000		\$400.00	0.00%	\$0.00	\$400.00
00002	MGI OH&P		1.000		\$34.00	0.00%	\$0.00	\$34.00

**Unit Cost:** \$434.00  
**Unit Tax:** \$0.00  
**Total:** \$434.00

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hadden

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

By: Joseph A. Caprano

Print Name: Steven W. Hadden

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

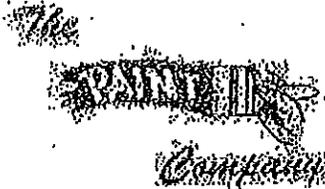
Print Name: Joseph A. Caprano

Date: 5/18/15

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

Date: 5/18/15

2/2



1865 Everlee Rd, Jacksonville, FL 32216  
(P) 904 273 9702 (F) 904 508 0602

# Change Order

Date 3/15/16  
CO # OFC-34

The Morganti Group, Inc  
Attn: Kamal Cooper  
P 904 630 7008 F 904 630 1434

Mezzanine Door M022

Paint fire sprinkler pipe at 6th floor historical closets	\$400.00
-----------------------------------------------------------	----------

Total amount that will be added to original contract \$ 400.00

Subcontractor:  
  
BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Contractor:  
  
BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

ITEM 40 1/2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**  
**No. OCOP#192**

**TITLE:** OCOP #192 Basement Flooring

**DATE:** 5/14/2015

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

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

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Add sheet vinyl flooring at basement elevator and stair lobby on NE and SE corner of building.		1.000		\$3,125.00	0.00%	\$0.00	\$3,125.00
00002	MGI OH&P		1.000		\$265.63	0.00%	\$0.00	\$265.63

**Unit Cost:** \$3,390.63  
**Unit Tax:** \$0.00  
**Total:** \$3,390.63

**APPROVAL:**

City of Jacksonville  
**By:** Steven W. Hatton  
**Print Name:** Steven W. Hatton  
**Date:** 5/18/15

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

The Morganti Group, Inc.  
**By:** Joseph A. Calvano  
**Print Name:** Joseph A. Calvano  
**Date:** 5/18/15

2/2



P.O. Box 24608, Jacksonville, FL 32241  
Phone: 904-296-0023 Fax: 904-296-6689

35 Barnard St, Savannah, GA 31401  
Phone: 912-721-0033 Fax: 904-296-6689

*Carpet Is Just The Beginning*

May 13, 2015

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

\* Basement Elevator +  
Stair lobby on NE +  
SE corner of the  
building.

Re: JOFC ADDITIONAL PRICING  
Bid # 013909

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

Scope of Work:

FORBO MCS SHT LINO 2MM  
CALICO 2713 @ BASEMENT ENT.  
PRICE BASED ON 1ST FL LOBBY SIZE  
JOHNSONITE RUBBER WB COVE 4" X 120'  
CANVAS DC11-4C

Total Price \$3,125.00

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

Salesman \_\_\_\_\_ Approved \_\_\_\_\_

DAVID EVANS

\*\*\* STANDARD CONDITIONS OF PROPOSAL \*\*\*

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

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

Subject to acceptance of our Insurance coverage.

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

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

\*\*\*\*\* OFFER GOOD 30 DAYS FROM ABOVE DATE \*\*\*\*\*

X Steven White  
5/13/15

ITEM 41

1/1

Old Federal Courthouse  
Final Sales Tax Recap

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