

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#075

TITLE: OCOP #75 - Concrete Caps

DATE: 8/5/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is a result of the Owner's request to form and pour in place 2 concrete caps on top of the concrete piers on each side of the public entry steps. Please furnish a written approval by 8/12/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Concrete Caps (A.A. Pittman)	1.000		\$3,170.73	\$3,170.73
00002	MGI OH&P	1.000		\$275.27	\$275.27

Unit Cost: \$3,446.00

Unit Tax: \$0.00

Unit Total: \$3,446.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutton

By: _____

By: [Signature]

Print Name: Steven W. Hutton

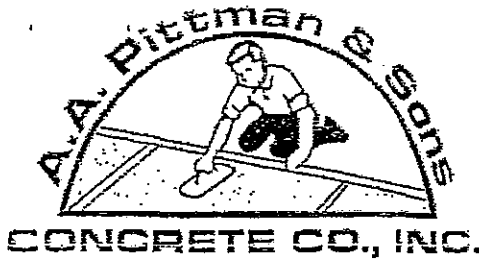
Print Name: _____

Print Name: [Signature]

Date: 8/6/14

Date: _____

Date: 08/08/2014



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

July 31, 2014

The Morganti Group, Inc.

Old Federal Courthouse Renovation

337 West Adams Street

Jacksonville, FL 32202-4303

ATTN: Dennis Ramm / Joe Capraro

RE: Old Federal Courthouse Renovation Change Order Request #18

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

Form and pour in place 2 concrete caps on top of the concrete piers on each side of the public entry steps. One will be 3' x 8' and the other will be 3' x 14'. Both will be approximately 9" tall at the edges and taper up to approximately 11" tall in the center to resemble the sandstone caps that were removed. These are shown in detail 6/3.2.04. The 8" x 8" concrete cap will be incorporated into the tapered top portion so there will only be 1 pour.

See the attached sketch.

Inclusions:

- All concrete and concrete placement required in our scope of work. Concrete will be 4,000 PSI.
- All rebar and rebar placement required in our scope of work. The rebar will be 1 mat of #5s at 12" on center each way.
- We will furnish and place metal decking on top of the masonry walls to create the false bottom.
- All formwork labor and materials required in our scope of work.
- All cleanup related to our scope of work.
- All chairs or slab bolsters required for reinforcing.
- We will patch our snap tie holes only.
- All pumps required for concrete placement.

X *Stk* *ami* *9/10/14*
8/4/14
\$3170.73

Exclusions and Clarifications:

- You are to confirm the 9" elevation with us before we begin our work.
- No block work.
- No precast of any kind is included.
- No caulks or joint sealants of any type.
- If engineering approval is required, you are to bear all costs associated with that approval.
- Other trades are to furnish and install any holes or sleeves needed for their work.
- Handrail sleeves are to be core drilled in by others.
- No rubbing is included. We have assumed that this work will cover with stucco.
- You are to provide a dumpster for disposal of our trash and removed materials.
- You are to supply toilets, electricity and water for cleanup
- You are to remove any existing structures necessary.
- You are to do any excavation protection, pedestrian protection, traffic barricades, security and fencing necessary.
- You are to do all testing of concrete required.
- No bid, performance or material bonds are included in this price.
- You are responsible for all permits, fees, licenses and inspections required.
- This proposal is based on our current insurance coverage. Please see the attached sample certificates. If any additional coverages or riders are required, you are to pay all cost of obtaining those.
- Any labor, material, equipment or services not specifically mentioned herein will be considered the responsibility of others.

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

Work will be completed for the sum of: \$3,170.73. This is in addition to the 8" x 8" beam already in our contract. The formwork is a wash and I have reduced the concrete by that in the beams.

Thank you for the opportunity of bidding for the referenced work. Please call me should you have any questions or concerns.

Sincerely,

Lance O. Clayton

A A Pittman & Sons Concrete Co., Inc.

P.O. Box 23886

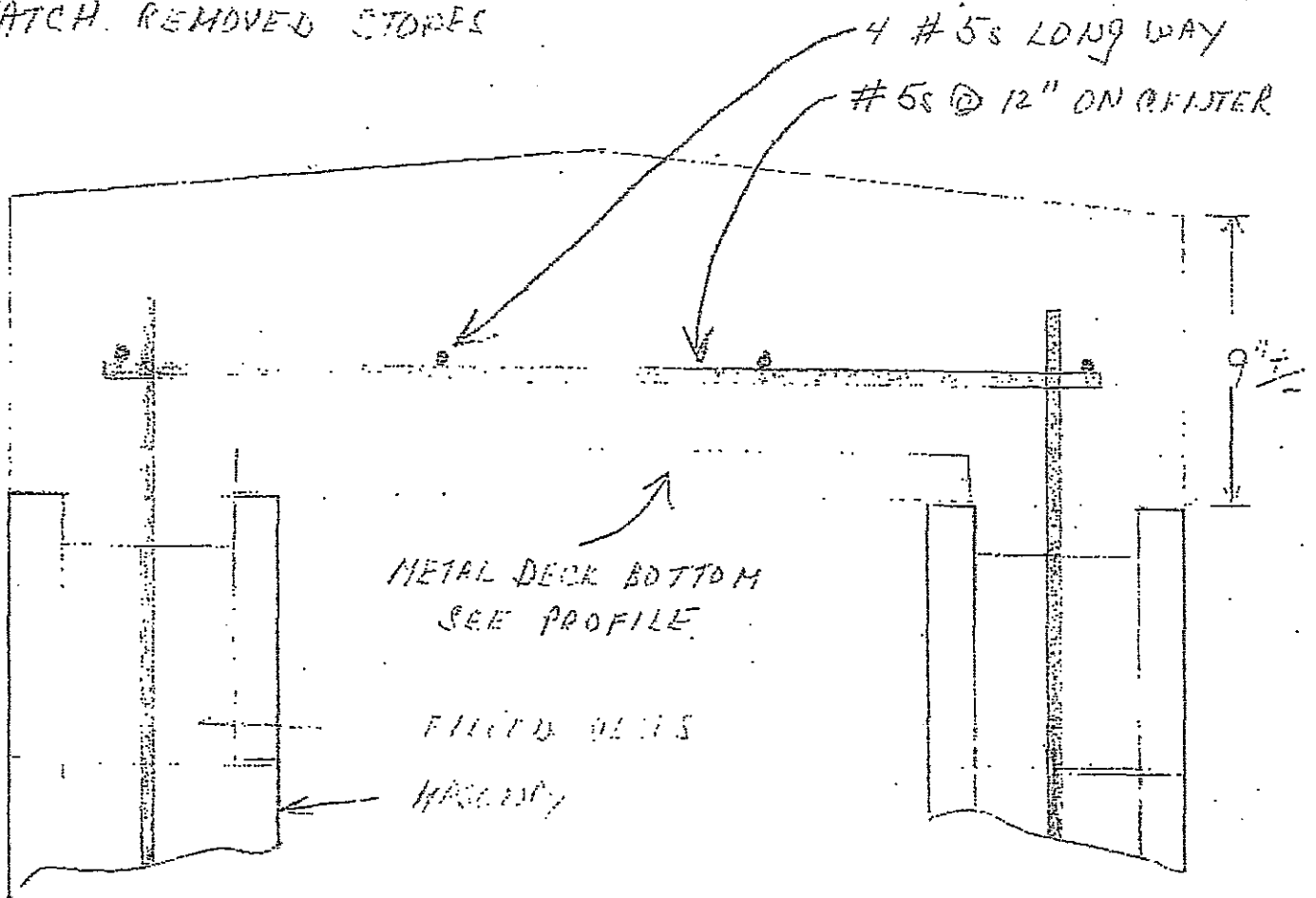
Jacksonville, FL 32241-3886

(904) 731-8178 ext. 30

lance@pittmanconcrete.com

PROPOSED CAP

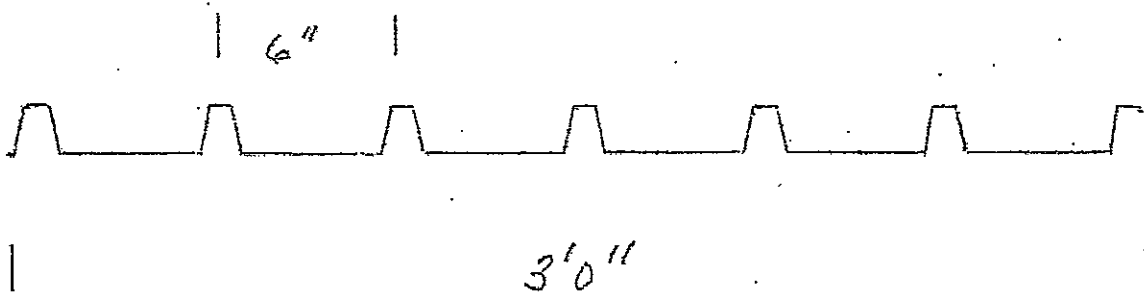
PLANK ELEVATION TO
MATCH REMOVED STORES



PROFILE OF METAL DECKING ON HAND

IS ONLY SPANNING 20"

$\frac{1}{2}$ "



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#077

TITLE: OCOP #77 - Lightwell Foot. Inspect.

DATE: 8/6/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owners request, to excavate and backfill a hole approximately 10' deep for inspection of the existing footing at the light well in the loading dock area. This change order includes all labor and equipment (compactor and mini excavator) necessary to fulfill the Owner's request. Please furnish a written approval by 8/13/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Equipment (A.A. Pittman)	1.000		\$1,193.33	\$1,193.33
00002	MGIOH&P	1.000		\$104.00	\$104.00
Unit Cost:					\$1,297.33
Unit Tax:					\$0.00
Unit Total:					\$1,297.33

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatten

By: _____

By: [Signature]

Print Name: Steven W. Hatten

Print Name: _____

Print Name: [Signature]

Date: 8/6/14

Date: _____

Date: 08/08/2014



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

July 31, 2014

The Morganti Group, Inc.

Old Federal Courthouse Renovation

337 West Adams Street

Jacksonville, FL 32202-4303

X *✓* *was* *off*
8/6/14 *\$1193.33*

ATTN: Dennis Ramm / Joe Capraro

RE: Old Federal Courthouse Renovation Change Order Request #17

We propose to furnish the labor, a compactor and a mini-excavator to excavate and backfill a hole no more than 10'0" deep for inspection of the existing footing at the light well in the loading dock area.

This price includes flagging off the excavation while it is open.

This price includes overtime and is based on doing the excavation on Sunday (8/3/14).

- You are to have the site open on Sunday for access.
- No concrete removal or removal of any existing structures or objects is included.
- No dewatering is included. At a depth of 8' to 10' we anticipate water will seep into the hole quickly.
- No protection for undermining of the existing footing is included. We will begin backfill promptly after the footing is inspected.
- We will use the excavated material to backfill the hole. No sifting of or trash removal from that fill is included. You are to provide any additional fill required.
- You are to remove from the site any excavated fill that cannot be used for backfill.
- You are to do all compaction testing required. You are to have the testing person on site the entire time we are backfilling. Each lift of backfill will take about an hour to complete. If we have to wait for him to return on progressive days it could take up to 9 days to complete the work.

- This excavation is over 5' deep. This price includes no excavation cave in protection. We do not have an excavation competent person on our company payroll. If a competent person or cave in protection is required, you are to furnish that.

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

Work will be completed for the sum of: \$1,193.33.

Sincerely,

Lance C. Clayton

A A Pittman & Sons Concrete Co., Inc.
P.O. Box 23886
Jacksonville, FL 32241-3886
(904) 731-8178 ext. 30
(904) 737-4078 Fax

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#078

TITLE: OCOP #78 - RFI191 5th Floor New Bea

DATE: 8/6/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order proposal is a response to RFI191 5th Floor New Beam Clarification dated 6/9/14. It includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 8/13/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Structural Steel (Vulcan Steel)	1.000		\$1,650.26	\$1,650.26
00002	MGI OH&P	1.000		\$143.74	\$143.74
Unit Cost:					\$1,794.00
Unit Tax:					\$0.00
Unit Total:					\$1,794.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Stan W. Hatten

By: _____

By: [Signature]

Print Name: Stan W. Hatten

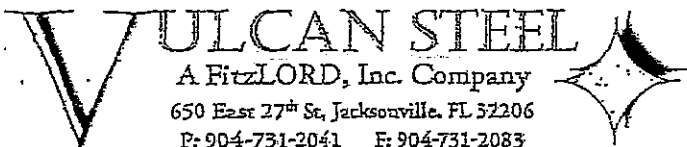
Print Name: _____

Print Name: [Signature]

Date: 8/6/14

Date: _____

Date: 08/08/2014



CHANGE ORDER REQUEST

13-015 Duval County Courthouse

COR # 13-015-021

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

Date	PO / Contract #
7/8/2014	33SE134
Job PM	PM Phone
Dennis Ramm	904-477-3123

Description	Total
Detailing per SOV	150.00
5 X 3 X 1/4 and 3 X 3 X 1/4 , paint and LDT anchors	266.00
Erection Labor per and fabrication labor	736.00
Freight pickup of materials and delivery to job site	150.00
Administration Overhead and profit @ 15%	240.30
This is in response to RFI#191 part 2	
Sales Tax at 7%	107.96

X [Signature]
7/9/14

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

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

Total	\$1,650.26
-------	------------

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

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

Sent by: [Signature]
TF

Approved by: _____
Name & Title: _____

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: 5th Floor New Beam Clarification
PROJECT: Renovations To Old Fed Courthouse

DATE: 6/9/2014
JOB: 33SE15

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

STARTED:
COMPLETED:
REQUIRED: 6/16/2014

RFI at new beam 5th floor.

① Sketch #1 (attached)

Due to the depth of the concrete floor ribs and the required placement of the new W16@67, there needs to be a modified beam connection to mount the W10 @45 that attaches to the W16 at the proper elevation. Please see attached sketch of proposed solution. Please advise if this is acceptable.

② Sketch #2 and Picture (attached)

It appears to be unfeasible to install a normal decking edge on the west side of the North stair tower as the concrete is too thin for a typical side mount installation. It is suggested that a double back angle be used and welded into a Z type deck edge; this will allow the use of a vertical fastener to attach onto the top of the slab instead of the thin sides, please see attached. Also see attached picture showing this area. Additionally, please note it is suggested we use the same 1/2" LDT anchors for install we used in the standard install on this project. Lastly, these anchor heads will hide in the concrete pour back. Please advise if this is acceptable.

Requested By: The Morganti Group, Inc.

Date: 6/9/2014

Signed: _____
Kamal Cooper

ANSWER:


- ① Proposed solution is acceptable.
- ② Proposed solution is acceptable.

M. Gonzalez 6/12/14

Answered By: AECOM/Design Team

Date: _____

Signed: _____
AECOM/Design Team

 VIA Concepts, LLC	Transmitted
	Date: 1:10 pm, Jun 12, 2014
	By: Christina Meadows

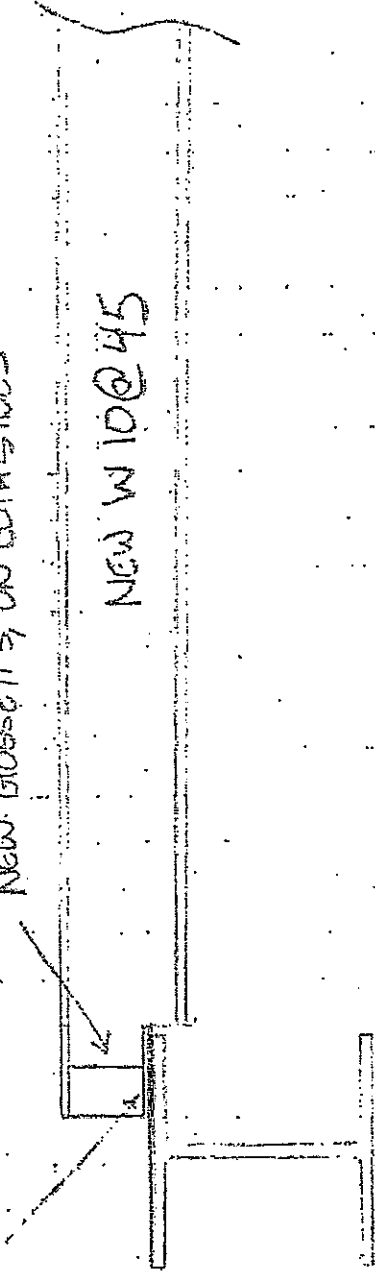
COURT HOUSE 13-015

5th FLOOR CONNECTION DETAIL

NEW 8x4 x 1/2" PLATE SHOE

NEW GUSSETTS ON BOTH SIDES

NEW W10@45



NEW
W10@67

DUE TO EXECUTION OF W10, THE W10 WILL NOT CONNECT WITHOUT A MODIFIED CONNECTION. ALL WILL BE WELDED OUT W/ 1/4" FILLET WELD AND ALL SIDES WILL BE WELDED COMPLETE.

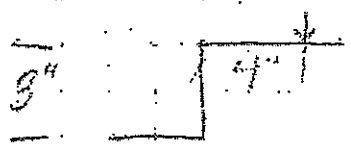
Box 4

12 1/2" x 12 1/2"

1/2 9' 8"

1/2 4' 2"

1 5"

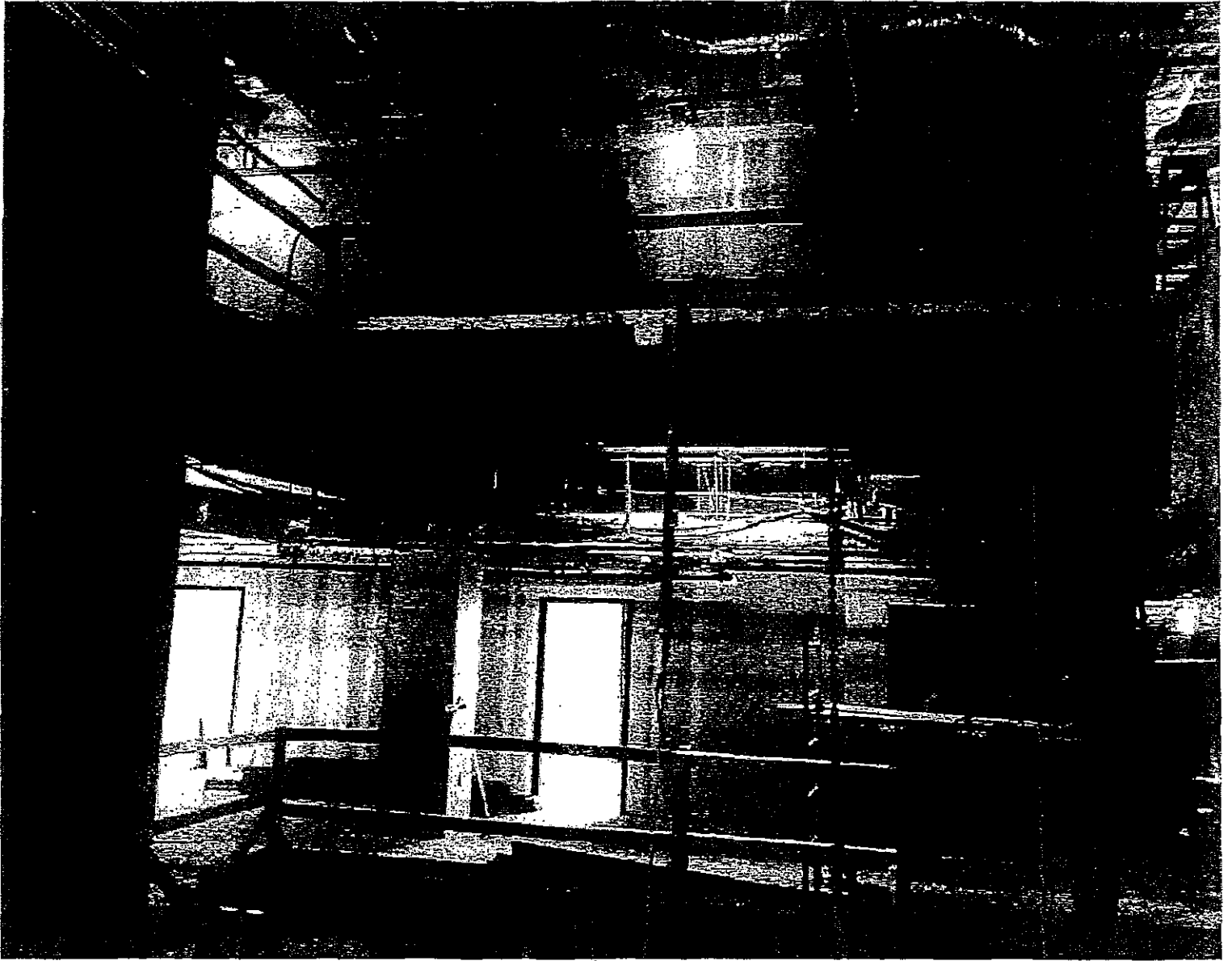


1 3"

1/2 12 1/2" x 12 1/2"
 1/2 9' 8"
 1/2 4' 2"
 1 5"
 1 3"

BACK TO 1/2 12 1/2" x 12 1/2"

1/2 9' 8"



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#079

TITLE: OCOP #79 - CPR004 Elev. Rm. Credit

DATE: 8/7/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO. 00A

Penalty 8/8

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per CPR004 Elevator Machine Room HVAC dated 4/2/14, which deleted the demolition of the existing ladder and railing up to the upper level machine room since they will now remain; deleted the new 2 hour rated walls, doors and frames shown on the upper level machine rooms; and deleted the new ship ladders and landings shown for the upper level machine rooms. Please furnish a written approval by 8/14/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Demolition (Southern Demolition)	1.000		(\$207.50)	(\$207.50)
00002	Fire Rated Walls (Lasa)	1.000		(\$3,296.00)	(\$3,296.00)
00003	Doors and Frame Supply (Murry)	1.000		(\$2,250.00)	(\$2,250.00)
00004	Doors and Frame Install (Taylor)	1.000		(\$430.00)	(\$430.00)
00005	Metal Stair (Vulcan)	1.000		(\$7,817.81)	(\$7,817.81)
00006	MGI OH&P	1.000		(\$670.76)	(\$670.76)

Unit Cost: (\$14,672.07)
Unit Tax: \$0.00
Unit Total: (\$14,672.07)

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: *9/8/14*

Date: _____

Date: *08/08/2014*

LASA CONSTRUCTION, INC.

8285 Western Way Circle, Suite D-10, Jacksonville, FL 32256 • (904) 260-2381 • Fax: (904) 260-0951

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

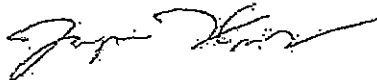
June 4, 2014

Mr. Ramm,

RE: CPR004 Elevator Machine Rooms

The price to delete the two hour walls in rooms 6008 and 6005 is (\$3,296.00)

Thanks,



Ryan Hernandez
President

**MURRAY'S
CONTRACT
HARDWARE
INC.**

PHONE: 904/695-9501

5429 RAMONA BLVD.
JACKSONVILLE, FL 32205

FAX: 904-695-9503

PRICE QUOTATION

TO: MORGANTI ATTN: KAMAL
RE: 7TH FLOOR ELEV MACH RM JOB: STATES ATTORNEY'S OFFICE
FROM: JEFF DATE: 6-4-14

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

	<u>DELETE 2 FRAMES DOORS & HARDWARE</u>		
--	---	--	--

TOTAL DEDUCT

2,250.00

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR NEEDS

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#080

TITLE: OCOP #80 - CPR006 Law Enfor./Recept

DATE: 8/11/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per CPR006 Law Enforcement/Reception Changes dated 4/24/14, which revised the reception counters to incorporate the owner requested modifications. The change order request includes all labor, material, equipment, credits and overhead and profit necessary to delete the transaction windows, replace the quartz vertical surface with wood panels, add a closet with doors, frames and hardware, sprinkler heads and other activities. Please furnish a written approval by 8/18/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Drywall (Lasa)	1.000		\$2,886.00	\$2,886.00
00002	Doors, Frames and Hardware Supply (Murray)	1.000		\$3,325.00	\$3,325.00
00003	Doors, Frames and Hardware Install (Taylor)	1.000		\$690.00	\$690.00
00004	Wood Paneling (Jurgenson)	1.000		\$2,250.00	\$2,250.00
00005	Add Sprinklerheads (Cox)	1.000		\$596.00	\$596.00
00006	Painting (Varela)	1.000		\$297.00	\$297.00
00007	Reception Transaction Windows (Brad's Glass)	1.000		(\$646.07)	(\$646.07)
00008	Credit for Quartz (Moyer)	1.000		(\$3,193.24)	(\$3,193.24)
00009	MGI OH&P	1.000		\$539.49	\$539.49

Unit Cost: \$6,744.18

Unit Tax: \$0.00

Unit Total: \$6,744.18

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Halton

By: _____

By: D. Karam

Print Name: Steve W. Halton

Print Name: _____

Print Name: D. Karam

Date: 9/8/14

Date: _____

Date: 09/09/2014

COR#18

LASA CONSTRUCTION, INC.

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

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

June 4, 2014

Mr. Ramm,

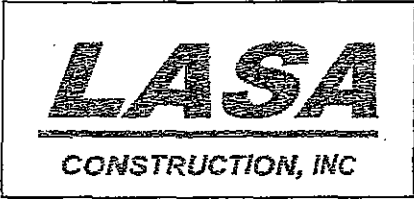
RE: CPR006

The price to add the additional work as shown on CPR006 is \$2,886.00

Thanks,

Ryan Hernandez
President





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

Change Order Request

Change Order Request # 18

Job # : 33SE15

Date : 6/4/14

Sold To : The Morganti Group, Inc.
 Description: CPR006 - Law Enforcement

Project : Old Federal Courthouse Restoration

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

Reg. Hours	O.T. Hours	EMPLOYEE	Reg. Rate	O.T. Rate	Labor Extension
22.0	-	Metal Stud Framing	\$ 30.45	\$ 44.100	\$ 669.90
14.0	-	Drywall Hanger	\$ 30.45	\$ 44.100	\$ 426.30
14.0	-	Drywall Finisher	\$ 30.45	\$ 44.100	\$ 426.30
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.100	
-	-	Insulator	\$ 30.45	\$ 44.100	
-	-	Painter	\$ 30.45	\$ 44.100	
-	-	General Laborer	\$ 17.40	\$ 25.200	
6.0	-	Foreman	\$ 43.50	\$ 63.000	\$ 261.00

QTY	Unit	Description	Unit	Material Ext.
6	Pieces	2x Fire Rated Blocking	\$ 9.600	\$57.60
20	Boards	4x12 drywall	\$ 13.440	\$268.80
4	Pails	Joint Compound	\$ 13.000	\$52.00
2	Rolls	Drywall Tape	\$ 1.500	\$3.00
408	LF	3-5/8" 20 Gauge Metal Studs	\$ 0.373	\$152.08
100	LF	3-5/8" 20 Gauge Metal Track	\$ 0.362	\$36.23
2	Pieces	Z-molding	\$ 48.000	\$96.00
1	LS	Fastners	\$ 13.000	\$13.00

Equipment			Description	Ext.	Summary	
Hr.	Da.	Wk.				
					Labor	\$1,784
					Materials	\$579
					Tax 7%	\$48
					Equipment	\$0
					Subtotal	\$2,510
			Offsite Mileage	Miles @	OH & Profit 15%	\$376
				\$0.00	Total	\$2,886

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

**MURRAY'S
CONTRACT
HARDWARE
INC.**

PHONE: 904/695-9501

5429 RAMONA BLVD.
JACKSONVILLE, FL 32205

FAX: 904-695-9503

PRICE QUOTATION

TO: MORGANTI ATTN: KAMAL

RE: LAW ENFORCEMENT CHECK JOB: STATES ATTORNEY'S OFFICE

FROM: JEFF DATE: 6-4-14

QUANTITY DESCRIPTION OF MATERIALS PRICE UNIT

1- SINGLE FRAME DOOR & HARDWARE

1- PAIR FRAME DOOR & HARDWARE

TOTAL PRICE 3325.⁰⁰

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR NEEDS

Kamal K. Cooper

From: Richard Carr <RCarr@coxfire.com>
Sent: Monday, April 28, 2014 9:08 AM
To: Kamal K. Cooper
Subject: RE: OFC - CPR005 and CPR006

GPR 6:

Cost \$596.

Material-\$ 218

Labor- \$300.

Mark up 15%-\$78.

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

From: Kamal K. Cooper [mailto:kcooper@morganti.com]

Sent: Friday, April 25, 2014 9:31 AM

To: Richard Carr; 'Wayne Durban'; 'mbosshart@rdofflorida.com'; 'Mitchell McDaniel'; 'kathy_mcd@bellsouth.net'; 'Ken Grammer'; 'etouchton@touchtonplumbing.com'; 'Jorge Salcedo'; 'reid@vulcansteel.us'; 'Arie Geurink'; 'ryan.hernandez@lasa-usa.com'; 'lmyers@ncscabbling.com'; 'lance@pittmanconcrete.com'; 'julie@mariettasand.com'; 'jthomas@ssmc.us'; 'Jonathan Graham'; 'sjcreekmore@windstream.net'; 'Todd Sweitzer'; 'Joe Hernandez'; 'rworley@crossenv.com'; 'don@fl-cp.com'; 'wayne@mariettasand.com'; 'Bob Carpenter'; 'Scott Achtemeier'; 'Dave Estes'; 'wayne@mariettasand.com'; 'Behee, John'; 'Joe Hernandez'; 'Sharkey, Leslie'; 'The Varela Construction Group'; 'Chris Bowers'; 'Laurie Farina'; 'jeff@murrayscontracthardware.com'; 'Tom Vermilya'; 'Hontz, Wayne B'; 'Seth Taylor'; 'Rich Santos'; 'devans@dixiecc.com'; 'fence@coyle-and-sons.com'; 'mary@breakinggroundcontracting.com'; 'Doug Guy'; 'Louiscici@harwilfixtures.com'; 'Lincoln Register'; 'commfence@aol.com'; 'Sean McGuire'; 'ycontreras@firestopsystems.biz'; 'pam@brownenterprises.cc'; 'gsaunderson aisi'; 'emingo@wwgfp.com'; 'henry@introntech.com'

Cc: Dennis Ramm; Joe Capraro

Subject: OFC - CPR005 and CPR006

All,

Please see the attached CPR005 Executive Staff Lounge and CPR006 Law Enforcement Check-In and Reception Changes. Please review the CPRs carefully and if necessary, submit a change order to us by May 2nd, 2014. Feel free to contact me should you have any questions.

Regards,



KAMAL COOPER LEED® Accredited Professional
Assistant Project Manager

Direct: (904) 630-7008

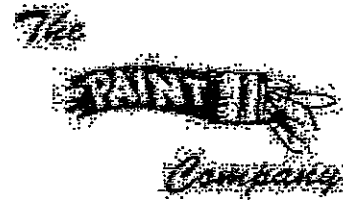
Main: (904) 630-7551

Fax: (904) 630-1434

THE MORGANTI GROUP, INC.
337 West Adams Street

A. Alexis Varela, Inc DBA

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



Date: 6/4/2014
CO#: OFC-007

- 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 Price/Co
CPR006 Law Enforcement (Per e-mail from Kampala Cooper today at 9:17am)	
To apply primer and two finish coats (PT-1) to new closet in room 1022. **This Change order does not include Shelves.	
Total: Two hundred ninety seven dollars and 00/100	297.00

Total upon completion: \$297.00

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

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

Acceptance of proposal

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

Signature Title Date

Thank you for your business,

Alexis Varela

President.

admin@varelaconstruction.com

10330 CHEDOAK CT #300
JACKSONVILLE, FL 32218



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

PROPOSAL #:3044B Change Order deduct 8-8-2014

TO: Morganti
1450 Centrepark Blvd
West Palm Beach, FL 33401
Attn: Kamal Cooper

WE PROPOSE TO FURNISH AND INSTALL MATERIALS AS DESCRIBED BELOW:

PROJECT: Federal Courthouse Renovation deduct for reception windows
LOCATION: Jacksonville, FL

FOR THE SUM OF: See Breakout pricing below

PLEASE ALLOW US TO QUOTE THE FOLLOWING:

- Materials with tax \$75.00 (Glass and Aluminum)
- Three lites 1/2" clear tempered \$25 each
- Labor \$480.00 One man eight hours labor
- Subtotal Deduct \$601.00
OH&P (7.5%) = \$45.07
Total Deduct = (\$646.07)

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: Friday, August 08, 2014

August 08, 2014 Friday 1:30 PM



COUNTERTOP ESTIMATOR

Jacksonville - Jacksonville, FL

Why Choose The Home Depot?



Authorized Professionals

Our licensed*, insured and pre-screened countertop installation professionals will be on-time, courteous and respectful of your home.



Competitive Prices

One competitive price covers your entire countertop project, from installation to cleanup.



Flexible Financing

Special financing is available on purchases that total \$299 or more.

*where applicable

Below is a summary of the options you've selected for your new countertop. This price estimate includes installation, as well as design, template and delivery by licensed (where required), authorized professionals. Take your estimate to your local The Home Depot to meet with a Kitchen Designer who will be happy to help with next steps.

Measurements Countertop - 42 sq. ft., Backsplash - 0 sq.ft., Finished Edges - 28 lin. ft.

Estimate 01 - \$2,478.00

Surface	Silestone Quartz	\$2,478.00
Color	Stellar Snow	
Edge	Eased -2 cm	\$0.00

Subtotal	\$2,478.00
----------	------------

Total: \$2,478.00

This estimate is non-binding and subject to change. Your exact price will be calculated by a Kitchen Designer from The Home Depot after a measurement by a professional fabricator. Minimums may apply. Please see your local store associate for details.

TAX = \$173.46
 LABOR = 6.5 hrs @ \$49/hr = \$319.00
 SUBTOTAL = \$2,970.46
 OHP (75) = \$222.78
 FINAL TOTAL = \$3,193.24

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#081

TITLE: OCOP #81 - CPR008 1st Flr. Bld. Out

DATE: 8/13/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per CPR008 First Floor Build Out dated 6/20/14. This change order proposal includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 9/24/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Electrical (Coastal)	1.000		\$3,798.00	\$3,798.00
00002	Security (W.W.Gay Fire)	1.000		\$3,040.54	\$3,040.54
00003	Drywall (Lasa)	1.000		\$14,998.00	\$14,998.00
00004	HVAC (W.W. Gay Mechanical)	1.000		\$2,036.08	\$2,036.08
00005	Masonry (RD Masonry)	1.000		\$4,519.00	\$4,519.00
00006	Concrete (Pittman)	1.000		\$4,745.63	\$4,745.63
00007	Painting (Varela)	1.000		\$2,300.00	\$2,300.00
00008	Doors, Frames and Hardware Install (Taylor)	1.000		\$230.00	\$230.00
00009	Doors, Frame and Hardware (Murray)	1.000		\$1,107.45	\$1,107.45
00010	Sprinklers (Cox)	1.000		\$3,907.82	\$3,907.82
00011	Ceramic Tile (Moyer)	1.000		(\$1,186.44)	(\$1,186.44)
00012	Casework (Harwil)	1.000		(\$2,576.05)	(\$2,576.05)
00013	MGI OH&P	1.000		\$2,556.97	\$2,556.97

Unit Cost: \$39,477.00

Unit Tax: \$0.00

Unit Total: \$39,477.00

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: 9/17/14

Date: _____

Date: 09/18/14

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

16-Sep-14

CONTRACT TITLE:	OFCH
REFERENCE NO:	CPR #008 Revised 9-16-14
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Changes per drawings dated 06/17/14 CPR #008 Revised 9-16-14

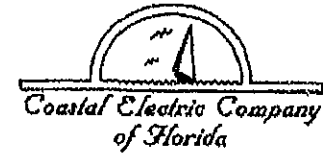
Material Total		\$	1,470.28	
Sales Tax on Material	7.0%	\$	102.92	
Total Material				\$ 1,573
Labor Hours (Regular)	37.71			
Regular Labor Rate:	29.50	\$	1,112.45	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	166.87	
Labor Burden	35%	\$	389.36	
Total Labor				\$ 1,669
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
Total Equip./Subcontracts				\$ -
Job Expense	0%	\$	-	
Overhead	10%	\$	324.19	
Total Overhead				\$ 324
Profit	5%	\$	178	
SUBTOTAL				\$ 3,744
Bond 1.44%	1.44%	\$	53.92	
TOTAL				\$ 3,798

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

16 Sep 2014 8:51:05

Phase: CPR #008

SubPhase: CPR #008 REVISED 9/16/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0					CPR #008 REVISED 9/16/14				
0					DRAWING E2.2.01				
0					ROOM #1013				
0					ADD OS WALL SWITCH				
TITLE	1	EA	M		WALL MNTD OCCUPANCY SENSOR - EMT	0.0000	0.00	0.0000	0.00
990161	1		M		WALL MOUNTED OCCUPANCY SENSOR	65.0000	65.00	0.4200	0.42
140426	1	EA	M		1G PLASTIC SWITCH PLATE	0.5069	0.51	0.0120	0.01
150058	1	EA	M	3/4"RISE 5.8-CI	1G 4"SQ PLASTER-RING	0.6277	0.63	0.1800	0.18
150048	1	EA	M	2-1/8"D 30.3-CI	4"SQ GMB KO FM BRKT	2.4000	2.40	0.3600	0.36
100083	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
100072	1	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.14	0.0480	0.05
160262	8	EA	M	#10 x 1"	TEK SCREW	0.0335	0.27	0.0000	0.00
10045	20	FT	M	1/2	EMT	0.2993	5.99	0.0378	0.76
30117	2	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	0.34	0.0000	0.00
100006	4	EA	M	1/2	CONDUIT HGR PUSH-IN MTL STD	0.4027	1.61	0.0600	0.24
70028	99	FT	M	12	THHN/THWN CU (SOL)	0.1307	12.94	0.0048	0.48
30117	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0060	0.07
					WALL MNTD OCCUPANCY SENSOR - EMT Totals:	90.1710	90.17	2.5872	2.59
0									
0					CORRIDOR 1006A ADD EXIT				
TITLE	1	EA	M		EXIT SIGN - ACCOUSTICAL CEILING MNT	0.0000	0.00	0.0000	0.00
120575	1	EA	M		EXIT SURFACE MTD 2-FACE	100.0000	100.00	0.8064	0.81
100071	3	EA	M	MAX 3 #12	WIRE-NUT SML -YELLOW #18 to 10	0.1045	0.31	0.0360	0.11
150038	1	EA	M	2-1/8"D 30.3-CI	4"SQ GMB KO NO BRKT	2.4000	2.40	0.3600	0.36

Coastal Electric Company of Florida

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

Phone: 9046450026

Web:

Phase: CPR #008

SubPhase: CPR #008 REVISED 9/16/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
150095	1	EA	M		4"SQ BLANK CVR	0.2234	0.22	0.0960	0.10
160093	1	EA	M	1/4" x 4"	TOGGLE BOLT	0.6064	0.61	0.4200	0.12
160127	1	EA	M	1/4" x 1 1/4"	FENDER WASHER	0.0846	0.08	0.0014	0.00
30177	2	EA	M	1/2"	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
120871	10	FT	M		DROP WIRE (COLORED)	0.0600	0.60	0.0144	0.14
100072	4	EA	M	MAX 5 #12	WIRE NUT-MED RED #18 to 8	0.1360	0.54	0.0480	0.19
160262	4	EA	M	#10 x 1"	TEK SCREW	0.0335	0.13	0.0000	0.00
70210	10	FT	M	2/2"	MC CABLE W/G	0.5038	5.04	0.0300	0.30
100244	2	EA	M	3/8"	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.4565	0.91	0.1200	0.24
150202	1	EA	M	1-1/2" D 15.5-CI	4" OCTAGON COMB KO	1.1180	1.12	0.3600	0.36
160757	1	EA	M	24"	T-BAR BOX HANGER	5.7175	5.72	0.0432	0.04
100083	2	EA	M		GROUND SCREW	0.0884	0.18	0.0240	0.05
EXIT SIGN - ACCOUSTICAL CEILING MNT Totals:						118.1357	118.14	2.8910	2.89

0

ROOM 1075B									
ADD OS WALL SWITCH									
TITLE	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	1	EA	M		WALL MNTD OCCUPANCY SENSOR - EMT	0.0000	0.00	0.0000	0.00
990161	1		M		WALL MOUNTED OCCUPANCY SENSOR	65.0000	65.00	0.4200	0.42
140426	1	EA	M		1G PLASTIC SWITCH PLATE	0.5069	0.51	0.0120	0.01
150058	1	EA	M	3/4"RISE 5.8-CI	1G 4"SQ PLASTER-RING	0.6277	0.63	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3-CI	4"SQ COMB KO FM BRKT	2.4000	2.40	0.3600	0.36
100083	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
100072	1	EA	M	MAX 5 #12	WIRE NUT-MED RED #18 to 8	0.1360	0.14	0.0480	0.05
160262	8	EA	M	#10 x 1"	TEK SCREW	0.0335	0.27	0.0000	0.00
10049	20	FT	M	1/2"	EMT	0.2993	5.99	0.0378	0.76
30117	2	EA	M	1/2"	EMT STEEL-SS COUPLING	0.1718	0.34	0.0000	0.00
160006	4	EA	M	1/2"	CONDUIT HGRIPUSH IN MTL-STD	0.4027	1.61	0.0600	0.24
70028	99	FT	M	12	THHN/THWN CU (SOL)	0.1307	12.94	0.0048	0.48
30177	2	EA	M	1/2"	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
WALL MNTD OCCUPANCY SENSOR - EMT Totals:						90.1710	90.17	2.5872	2.59

0

0

Coastal Electric Company of Florida

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

Phone: 9046450026
Web:

Phase: CPR #008

SubPhase: CPR #008 REVISED 9/16/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
ROOM 1022									
INSTALL (2) TYPE 2 FIXTURES IN LIEU OF (4) TYPE 3									
TITLE	2	EA	M		2 X 4 LAY-IN FIXTURE - EMT	0.0000	0.00	0.0000	0.00
120011	2	EA	M	2 X 4	T-BAR LAY-IN 4-LAMP-FLUORESCENT	138.8900	277.78	0.9960	1.99
120871	20	FT	M		DROP WIRE (COLORED)	0.0600	1.20	0.0144	0.29
150038	2	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2.4000	4.80	0.3600	0.72
160093	2	EA	M	1/4 x 4"	TOGGLE BOLT	0.5064	1.21	0.1200	0.24
160127	2	EA	M	1/4 x 1 1/4"	FENDER WASHER	0.0846	0.17	0.0014	0.00
100083	2	EA	M		GROUND SCREW	0.0884	0.18	0.0240	0.05
30177	4	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.53	0.0360	0.14
100072	8	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	1.09	0.0480	0.38
150095	2	EA	M		4"SQ BLANK CVR	0.2234	0.45	0.0960	0.19
990108	2	FT	M	12/2	MC CABLE W/G (FIXTURE WHIP)	0.0000	0.00	0.0475	0.10
2 X 4 LAY-IN FIXTURE - EMT Totals:						143.7036	287.41	2.0530	4.11
DELETE (4) TYPE 3 (PREVIOUSLY PURCHASED ONSITE)									
TITLE	-4	EA	M		2 X 2 LAY-IN FIXTURE - EMT	0.0000	0.00	0.0000	0.00
120005	-4	EA	M	2 x 2	T-BAR LAY-IN 2-LAMP-FLUORESCENT	0.0000	0.00	0.9720	-3.89
120871	-40	FT	M		DROP WIRE (COLORED)	0.0600	-2.40	0.0144	-0.58
150038	-4	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2.4000	-9.60	0.3600	-1.44
160093	-4	EA	M	1/4 x 4"	TOGGLE BOLT	0.5064	-2.43	0.1200	-0.48
160127	-4	EA	M	1/4 x 1 1/4"	FENDER WASHER	0.0846	-0.34	0.0014	-0.01
100083	-4	EA	M		GROUND SCREW	0.0884	-0.35	0.0240	-0.10
30177	-8	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	-1.07	0.0360	-0.29
100072	-16	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	-2.18	0.0480	-0.77
150095	-4	EA	M		4"SQ BLANK CVR	0.2234	-0.89	0.0960	-0.38
990108	-4	FT	M	12/2	MC CABLE W/G (FIXTURE WHIP)	0.0000	0.00	0.0475	0.19
2 X 2 LAY-IN FIXTURE - EMT Totals:						4.8136	-19.25	2.0290	-8.12
ADD OS WALL SWITCH									
TITLE	1	EA	M		WALL MNTD OCCUPANCY SENSOR - EMT	0.0000	0.00	0.0000	0.00
990161	1	EA	M		WALL MOUNTED OCCUPANCY SENSOR	65.0000	65.00	0.4200	0.42

Coastal Electric Company of Florida

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

Phone: 9046450026
Web:

Phase: CPR #008

SubPhase: CPR #008 REVISED 9/16/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
140426	1	EA	M		1G PLASTIC SWITCH PLATE	0.5069	0.51	0.0120	0.01
150058	1	EA	M	3/4"RISE 5.8-CI	1G 4"SQ PLASTER-RING	0.6277	0.63	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB- KO FM- BRKT	2.4000	2.40	0.3600	0.36
100083	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
100072	1	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.14	0.0480	0.05
160262	8	EA	M	#10 x 1"	TEK SCREW	0.0335	0.27	0.0000	0.00
10045	20	FT	M	1/2	EMT	0.2993	5.99	0.0378	0.76
30117	2	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	0.34	0.0000	0.00
160006	4	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD	0.4027	1.61	0.0600	0.24
70028	99	FT	M	12	THHN/THWN CU (SOL)	0.1307	12.94	0.0048	0.48
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
					WALL MNTD OCCUPANCY SENSOR - EMT Totals:	90.1710	90.17	2.5872	2.59
0					ADD OS DUAL WALL SWITCH				
TITLE	1	EA	M		WALL MNTD OCCUPANCY SENSOR - EMT	0.0000	0.00	0.0000	0.00
990161	1		M		WALL MOUNTED OCCUPANCY SENSOR	77.7800	77.78	0.4200	0.42
140426	1	EA	M		1G PLASTIC SWITCH PLATE	0.5069	0.51	0.0120	0.01
150058	1	EA	M	3/4"RISE 5.8-CI	1G 4"SQ PLASTER-RING	0.6277	0.63	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB- KO FM- BRKT	2.4000	2.40	0.3600	0.36
100083	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
100072	1	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.14	0.0480	0.05
160262	8	EA	M	#10 x 1"	TEK SCREW	0.0335	0.27	0.0000	0.00
10045	20	FT	M	1/2	EMT	0.2993	5.99	0.0378	0.76
30117	2	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	0.34	0.0000	0.00
160006	4	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD	0.4027	1.61	0.0600	0.24
70028	99	FT	M	12	THHN/THWN CU (SOL)	0.1307	12.94	0.0048	0.48
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
					WALL MNTD OCCUPANCY SENSOR - EMT Totals:	102.9510	102.95	2.5872	2.59
0					ADD LV WALL SWITCH				
TITLE	1	EA	M		(1) 1-P 20A SWITCH - EMT	0.0000	0.00	0.0000	0.00
140302	1	EA	M	20A	1P TOGGLE COMMERCIAL GRADE	17.0000	17.00	0.3000	0.30

Coastal Electric Company of Florida

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

Phone: 9046450026

Web:

Phase: CPR #008

SubPhase: CPR #008 REVISED 9/16/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
140426	1	EA	M		1G PLASTIC SWITCH PLATE	0.5069	0.51	0.0120	0.01
150058	1	EA	M	3/4"RISE 3.8-CI	1G 4" SQ PLASTER-RING	0.6277	0.63	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO FM-BRKT	2.4000	2.40	0.3600	0.36
100088	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
100072	1	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.14	0.0480	0.05
160262	8	EA	M	#10 x 1"	TEK SCREW	0.0335	0.27	0.0000	0.00
10045	20	FT	M	1/2	EMT	0.2993	5.99	0.0378	0.76
30177	2	EA	M	1/2	EMT STEEL SS COUPLING	0.1718	0.34	0.0000	0.00
160006	4	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD	0.4027	1.61	0.0600	0.24
70105	38	FT	M	12	GREEN THHN CU (GRD 20A)	0.1307	4.91	0.0048	0.16
70028	66	FT	M	12	THHN/THWN CU (SOL)	0.1307	8.62	0.0048	0.32
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
(1) 1-P 20A SWITCH - EMT Totals:						42.1710	42.17	2.4672	2.47

0

ROOM 1025 VESTIBULE ADD EXIT SIGN									
TITLE	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	1	EA	M		EXIT SIGN - ACCOUSTICAL CEILING MNT	0.0000	0.00	0.0000	0.00
120578	1	EA	M		EXIT SURFACE MTD 2-FACE	100.0000	100.00	0.8064	0.81
100071	3	EA	M	MAX 3 #12	WIRE-NUT SML -YELLOW #18 to 10	0.1045	0.31	0.0360	0.11
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	1	EA	M	1/4" x 1/4"	TOGGLE BOLT	0.6064	0.61	0.1200	0.12
160127	1	EA	M	1/4 x 1 1/4"	FENDER WASHER	0.0846	0.08	0.0014	0.00
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
120871	10	FT	M		DROP WIRE (COLORED)	0.0600	0.60	0.0144	0.14
100072	4	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.54	0.0480	0.19
160262	4	EA	M	#10 x 1"	TEK SCREW	0.0335	0.13	0.0000	0.00
120910	100	FT	M	1/2	MC CABLE W/G	0.5038	5.04	0.0300	0.30
100244	2	EA	M	3/8	BX/MC 2-SCR SINGLE STR-CONNECTOR	0.4565	0.91	0.1200	0.24
150202	1	EA	M	1-1/2"D 15.5-CI	4" OCTAGON COMB KO	1.1180	1.12	0.3600	0.36
160757	1	EA	M	24"	T-BAR BOX HANGER	5.7175	5.72	0.0432	0.04
100083	2	EA	M		GROUND SCREW	0.0884	0.18	0.0240	0.05
EXIT SIGN - ACCOUSTICAL CEILING MNT Totals:						118.1357	118.14	2.8910	2.89

Coastal Electric Company of Florida

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

Phone: 9046450026

Web:

Phase: CPR #008

SubPhase: CPR #008 REVISED 9/16/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0								
	0								
	0				ROOM 1014				
	1				ADD STANDARD OUTLET TO EXISTING CIRCUIT				
TITLE	1	EA	M		DUPLEX RECEPT, 20A - EMT	0.0000	0.00	0.0000	0.00
140007	1	EA	M	20A	DX RECEPT, COMMERCIAL GR	0.4621	1.46	0.3600	0.36
140434	1	EA	M		1G PLASTIC-DUPLEX PLATE	0.4625	0.46	0.0120	0.01
150058	1	EA	M	3/4" RISE 5/8" CI	1G 4"SQ PLASTER-RING	0.6277	0.63	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB- KO FM- BRKT	2.4000	2.40	0.3600	0.36
100083	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
100072	4	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.54	0.0480	0.19
160262	8	EA	M	#10 X 1"	TEK SCREW	0.0335	0.27	0.0000	0.00
10045	22	FT	M	1/2	EMT	0.2993	6.58	0.0378	0.83
30117	2	EA	M	1/2	EMT STEEL-SS COUPLING	0.1708	0.34	0.0000	0.00
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
70105	33	FT	M	12	GREEN THHN CU (GRD) 20A	0.1307	4.31	0.0048	0.16
70028	66	FT	M	12	THHN/THWN CU (SOL)	0.1307	8.62	0.0048	0.32
160006	4	EA	M	1/2	CONDUIT, HGR PUSH-IN MTL-STD	0.4027	1.61	0.0600	0.24
					DUPLEX RECEPT, 20A - EMT Totals:	27.5952	27.60	2.7468	2.75
	0								
	0				NOTE #18 ADD CONDUIT 7 WIRE				
TITLE	170	EA	M		6/4 -10/1 THHN CU EMT EXP-CONCRETE	0.0000	0.00	0.0000	0.00
160047	170	FT	M	1	EMT	0.8183	139.11	0.0480	8.16
30119	21	EA	M	1	EMT STEEL-SS COUPLING	0.4171	8.76	0.0000	0.00
160833	23	EA	M	1	EMT 1" HOLE STEEL STRAP	0.1417	3.26	0.0504	1.16
160063	23	EA	M	1/4 X 3/4"	WEDGE ANCHOR	0.6246	14.37	0.2400	5.52
160801	23	EA	M	1/4" x 1 1/2"	HAMMER DRILLED HOLE	0.0000	0.00	0.1440	3.91
70035	720	FT	M	6	THHN/THWN CU (STR)	0.5738	413.16	0.0062	4.49
70106	180	FT	M	10	GREEN THHN CU (GRD) 60A	0.2044	36.78	0.0089	0.70
100119	2	EA	M	8	MECHANICAL LUG AL/CU	0.6211	1.24	0.1800	0.36
30189	2	EA	M	1	EMT STEEL SS INS THROAT CONNECTOR	0.5131	1.03	0.0720	0.14
40138	2	EA	M	1	PLASTIC BUSHING	0.1496	0.30	0.0000	0.00

Coastal Electric Company of Florida

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

Phone: 9046450026

Web:

Phase: CPR #008

SubPhase: CPR #008 REVISED 9/16/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
6/4 -10/1 THHN CU EMT EXP-CONCRETE Totals:						3.6354	618.01	0.1403	23.85
0	0								
0	0				DRAWING T-101				
0	0				ROOM 1022 DELETE (1) F1				
TITLE	-1	EA	M		1" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150134	-1	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1 > 3/4KO	4.5360	-4.54	0.3600	-0.36
160758	-1	EA	M	14-1/4" x 22-1/2"	BOX ADJ BAR HGR W/CLIP	5.0183	-5.02	0.0432	-0.04
150153	-1	EA	M	5/8"RISE 8.3-CI	2G 4-11/16" PLASTER-RING	2.4291	-2.43	0.0720	-0.07
160262	-10	EA	M	#10 x 1"	TEK SCREW	0.0335	-0.33	0.0000	0.00
10047	-10	FT	M	1	EMT	0.8183	-8.18	0.0480	-0.48
160008	-2	EA	M	1	CONDUIT HGR PUSH-IN MTL STD	0.4417	-0.88	0.0600	-0.12
30179	-2	EA	M	1	EMT STEEL SS CONNECTOR	0.3649	-0.73	0.0420	-0.08
30119	-2	EA	M	1	EMT STEEL SS COUPLING	0.4171	-0.83	0.0000	0.00
40138	-1	EA	M	1	PLASTIC BUSHING	0.1496	-0.15	0.0000	0.00
1" STUB-UP @ 10' Totals:						23.0981	-23.10	1.1592	-1.16
0	0								
0	0				NORTH AREA DELETE (3) F2				
TITLE	-3	EA	M		1" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150134	-3	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1 > 3/4KO	4.5360	-13.61	0.3600	-1.08
160758	-3	EA	M	14-1/4" x 22-1/2"	BOX ADJ BAR HGR W/CLIP	5.0183	-15.05	0.0432	-0.13
150153	-3	EA	M	5/8"RISE 8.3-CI	2G 4-11/16" PLASTER-RING	2.4291	-7.29	0.0720	-0.22
160262	-30	EA	M	#10 x 1"	TEK SCREW	0.0335	-1.00	0.0000	0.00
10047	-30	FT	M	1	EMT	0.8183	-24.55	0.0480	-1.44
160008	-6	EA	M	1	CONDUIT HGR PUSH-IN MTL STD	0.4417	-2.65	0.0600	-0.36
30179	-6	EA	M	1	EMT STEEL SS CONNECTOR	0.3649	-2.19	0.0420	-0.25
30119	-6	EA	M	1	EMT STEEL SS COUPLING	0.4171	-2.50	0.0000	0.00
40138	-3	EA	M	1	PLASTIC BUSHING	0.1496	-0.45	0.0000	0.00
1" STUB-UP @ 10' Totals:						23.0981	-69.29	1.1592	-3.48
0	0								
0	0				SOUTH AREA DELETE (1) F2				
TITLE	-1	EA	M		1" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00

Coastal Electric Company of Florida

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

Phone: 9046450026
Web:

Phase: CPR #008

SubPhase: CPR #008 REVISED 9/16/14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
150134	-1	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX/NO BRKT 1 > 3/4KO	4.5360	-4.54	0.3600	-0.36
160758	-1	EA	M	1/4" x 1/4" 22-1/2"	BOX ADJ. BAR HGR W/CLIP	5.0183	-5.02	0.0432	-0.04
150153	-1	EA	M	5/8"RISE 8.3-CI	2G 4-11/16" PLASTER-RING	2.4291	-2.43	0.0720	-0.07
160262	10	EA	M	#10 x 1 1/2"	TEK SCREW	0.0335	0.33	0.0000	0.00
10047	-10	FT	M	1	EMT	0.8183	-8.18	0.0480	-0.48
160008	-2	EA	M	1	CONDUIT HGR PUSH-IN MTL STD	0.4417	-0.88	0.0600	-0.12
30179	-2	EA	M	1	EMT STEEL SS CONNECTOR	0.3649	-0.73	0.0420	-0.08
30119	-2	EA	M	1	EMT STEEL SS COUPLING	0.4171	-0.83	0.0000	0.00
40138	-1	EA	M	1	PLASTIC BUSHING	0.1496	-0.15	0.0000	0.00
					1" STUB-UP @ 10' Totals:	23.0981	-23.10	1.1592	-1.16
0					DRAWING TY2.2.01				
0					ROOMS 1026A & 1083 ADD CARD READER				
TITLE	2	EA	M		3/4" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150042	2	EA	M	2-1/8"D 30.3-CI	4" SQ CMB KO TS BRKT	2.4000	4.80	0.3600	0.72
150057	2	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.5734	1.15	0.1800	0.36
160262	20	EA	M	#10 x 1 1/2"	TEK SCREW	0.0335	0.67	0.0000	0.00
10046	20	FT	M	3/4	EMT	0.4848	9.70	0.0420	0.84
160007	4	EA	M	3/4"	CONDUIT HGR PUSH-IN MTL STD	0.4197	1.68	0.0600	0.24
30178	4	EA	M	3/4"	EMT STEEL SS CONNECTOR	0.2170	0.87	0.0396	0.16
30118	4	EA	M	3/4"	EMT STEEL SS COUPLING	0.2674	1.07	0.0000	0.00
40137	2	EA	M	3/4"	PLASTIC BUSHING	0.0890	0.18	0.0000	0.00
					3/4" STUB-UP @ 10' Totals:	10.0532	20.11	1.1592	2.32
Phase Totals:							1,470.28		37.71
Job Totals:							1,470.28		37.71



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

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



September 17, 2014

Architect: AECOM, project No. 60023019

General Contractor: The Morganti Group, Inc.

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

CPR-008 pricing Spec. Section 28 00 50; Security Management System

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

Reference	Quan.	Mfg.	Model	Description	Material	Extended	Labor	Total
Access Control Components								
TY2.2.01	2	Lenel	LNL-1300	1 reader board	\$ 236.25	\$ 472.50	157.24	\$ 629.74
TY2.2.01	2	HID	6125CKN0007G30L	FIPS201, PIV II compliant iCLASS RP40 MultiCLASS Reader	\$ 182.50	\$ 365.00	157.24	\$ 522.24
TY2.2.01	2	Lenel	LNL-CTX-2	Enclosure	\$ 81.25	\$ 162.50	78.62	\$ 241.12
TY2.2.01	2			tie to REX motion (FBO)		\$ -	39.31	\$ 39.31
TY2.2.01	2			tie to REX button (FBO)		\$ -	39.31	\$ 39.31
TY2.2.01	2			tie to door power supply (FBO)		\$ -	39.31	\$ 39.31
TY2.2.01	2			tie to mag lock (FBO)		\$ -	39.31	\$ 39.31
TY2.2.01	2			tie to door contact (FBO)		\$ -	39.31	\$ 39.31
TY2.2.01	1			programming		\$ -	157.24	\$ 157.24
TY2.2.01	1			revise drawings			117.93	\$ 117.93
Access Control Cabling								
TY2.2.01	0.2	Windy City	444351	reader cable, 6/22 overall shield, plenum	\$ 197.50	\$ 39.50	78.62	\$ 118.12
TY2.2.01	0.2	Windy City	444380	REX cable, 4/22 no shield, plenum	\$ 111.25	\$ 22.25	78.62	\$ 100.87
TY2.2.01	0.2	Windy City	444360	D/C cable, 2/22 no shield, plenum	\$ 73.75	\$ 14.75	78.62	\$ 93.37
TY2.2.01	0.2	Windy City	442360	strike/maglock cable 2#18 no shield, plenum	\$ 141.25	\$ 28.25	78.62	\$ 106.87
TY2.2.01	0.1	Windy City	042003	RS-485 cable, plenum	\$ 356.25	\$ 35.63	39.31	\$ 74.94
TY2.2.01	22			J-hook/hanger assembly	\$ 5.04	\$ 110.88	216.21	\$ 327.09
TY2.2.01	22			Threaded rod	\$ 0.98	\$ 21.56	216.21	\$ 237.77
TY2.2.01	22			Bat-wing Clip	\$ 0.39	\$ 8.58	108.11	\$ 116.69
TOTAL								\$ 3,040.54

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

LASA CONSTRUCTION, INC.

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

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

August 28, 2014

Mr. Ramm,

RE: CPR008 1st Floor Build Out

Per the revised 1st floor build out the layout of a lot of the rooms have changes, and wall type changes were made. Please refer to the attached "Add New Layout" for walls that were added, "Delete Old Layout for walls that were deleted, and "Delete Soffit at Room 1001" for additional deductive scope that was requested by Joe Capraro at 10:30am meeting 08/18/2014.

Total Add: \$14,998.00

Thanks.



Ryan Hernandez
President



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

Change Order Request

Change Order Request # 21-A
 Job # : 33SE15
 Date : 6/30/14

Sold To : The Morganti Group, Inc. Project : Old Federal Courthouse Restoration
 Description: CPR008 first floor build out change
 Add the following wall types: 1 (50LF), 1A (27LF), 2 (29LF), 2A (328LF), 3(24LF), 3A(74LF), 4(90LF), 4A (76LF), 8(38LF), 18(18LF)

****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
310.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 9,439.50
311.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 9,469.95
348.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 10,596.60
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
67.0	-	Insulator	\$ 30.45	\$ 44.10	\$ 2,040.15
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
130.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 5,655.00

QTY	Unit	Description	Unit	Material Ext.
10	Tubes	Sound Caulking	\$9.00	\$90.00
1	Tubes	Fire Caulking	\$15.00	\$15.00
92	Pail	Joint Compound	\$13.00	\$1,196.00
35	Rolls	Drywall Tape	\$1.50	\$52.50
1190	SF	R11 Batts	\$0.14	\$160.65
9350	SF	R19 Batts	\$0.21	\$1,982.20
168	LF	1-5/8" Studs 20 Gauge	\$0.26	\$43.22
40	LF	1-5/8" Track 20 Gauge	\$0.25	\$9.87
0	LF	2-1/2" Studs 20 Gauge	\$0.31	\$0.00
0	LF	2-1/2" Track 20 Gauge	\$0.30	\$0.00
2004	LF	3-5/8" Studs 20 Gauge	\$0.37	\$746.99
560	LF	3-5/8" Track 20 Gauge	\$0.36	\$202.86
9922	LF	6" Studs 20 Gauge	\$0.56	\$5,521.59
2120	LF	6" Track 20 Gauge	\$0.54	\$1,135.26
0	LF	6" Studs 16 Gauge	\$1.49	\$0.00
0	LF	6" Track 16 Gauge	\$1.29	\$0.00
578	Boards	5/8" Drywall 4x10	\$11.20	\$6,473.60
1	LS	Fastners	\$543.00	\$543.00

Equipment			Description	Ext.	Summary	
Hr.	Da.	Wk.				
					Labor	\$37,201
					Materials	\$18,173
					Tax 7%	\$1,272
					Equipment	\$0
					Subtotal	\$56,646
					OH & Profit 15%	\$8,497
					Total	\$65,143
			Offsite Mileage	Miles @	\$0.00	

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



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 # 21-B

Job #: 33SE15

Date: 6/30/14

Sold To: The Morganti Group, Inc.

Project: Old Federal Courthouse Restoration

Description: CPR008 first floor build out change

Delete the following wall types: 1 (13LF), 2 (28LF), 2A (155), 3 (100LF), 3A (208LF), 4A (133LF), 8 (11LF), 8B (16LF), 22 (27LF)

****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
263.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 8,008.35
262.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 7,977.90
292.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 8,891.40
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
52.0	-	Insulator	\$ 30.45	\$ 44.10	\$ 1,583.40
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
109.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 4,741.50

QTY	Unit	Description	Unit	Material Ext.
7	Tubes	Sound Caulking	\$9.00	\$63.00
0	Tubes	Fire Caulking	\$15.00	\$0.00
74	Pail	Joint Compound	\$13.00	\$962.00
28	Rolls	Drywall Tape	\$1.50	\$42.00
1870	SF	R11 Batts	\$0.14	\$252.45
6800	SF	R19 Batts	\$0.21	\$1,441.60
0	LF	1-5/8" Studs 20 Gauge	\$0.26	\$0.00
0	LF	1-5/8" Track 20 Gauge	\$0.25	\$0.00
0	LF	2-1/2" Studs 20 Gauge	\$0.31	\$0.00
0	LF	2-1/2" Track 20 Gauge	\$0.30	\$0.00
2988	LF	3-5/8" Studs 20 Gauge	\$0.37	\$1,113.78
750	LF	3-5/8" Track 20 Gauge	\$0.36	\$271.69
6050	LF	6" Studs 20 Gauge	\$0.56	\$3,366.83
1280	LF	6" Track 20 Gauge	\$0.54	\$685.44
400	LF	6" Studs 16 Gauge	\$1.49	\$596.00
60	LF	6" Track 16 Gauge	\$1.29	\$77.40
462	Boards	5/8" Drywall 4x10	\$11.20	\$5,174.40
1	LS	Fastners	\$387.00	\$387.00

Equipment			Description	Ext.	Summary	
Hr.	Da.	Wk.			Labor	\$31,203
					Materials	\$14,434
					Tax 7%	\$1,010
					Equipment	\$0
					Subtotal	\$46,646
					OH & Profit 7.5%	\$3,498
					Total	-\$50,145
Offsite Mileage			Miles @	\$0.00		

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

SECURITY CHECK POINT

CORRIDOR
1006A

1002

+7'-6" AFF

+16'-6" AFF

Delete Soffit at Room

1001

PUBLIC VESTIBULE
1001

Delete Soffit -26 LF

+8'-0" AFF
GYP. SOFFIT

A5103

+8'-0" AFF

SECURITY OFFICE
1007

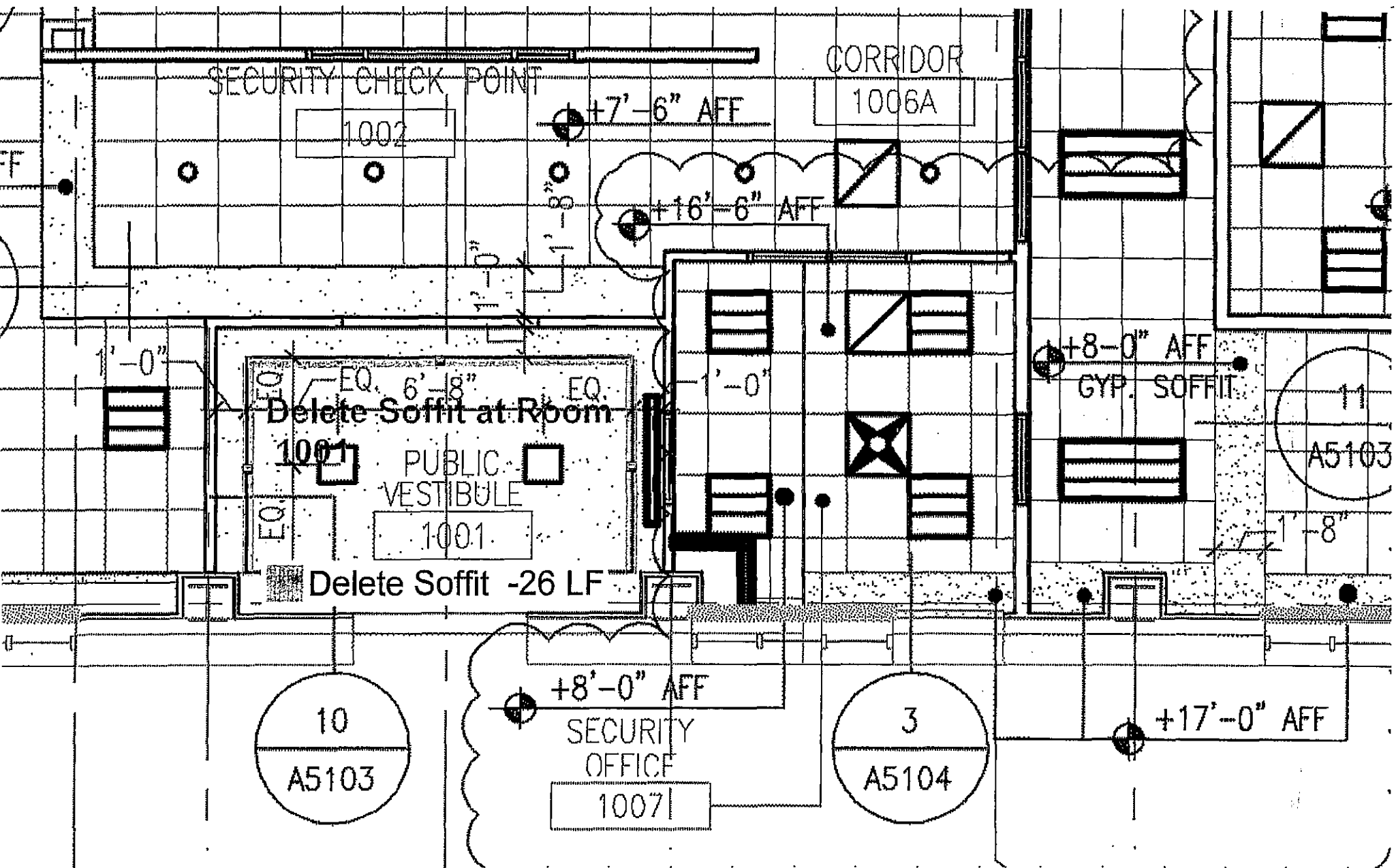
3

A5104

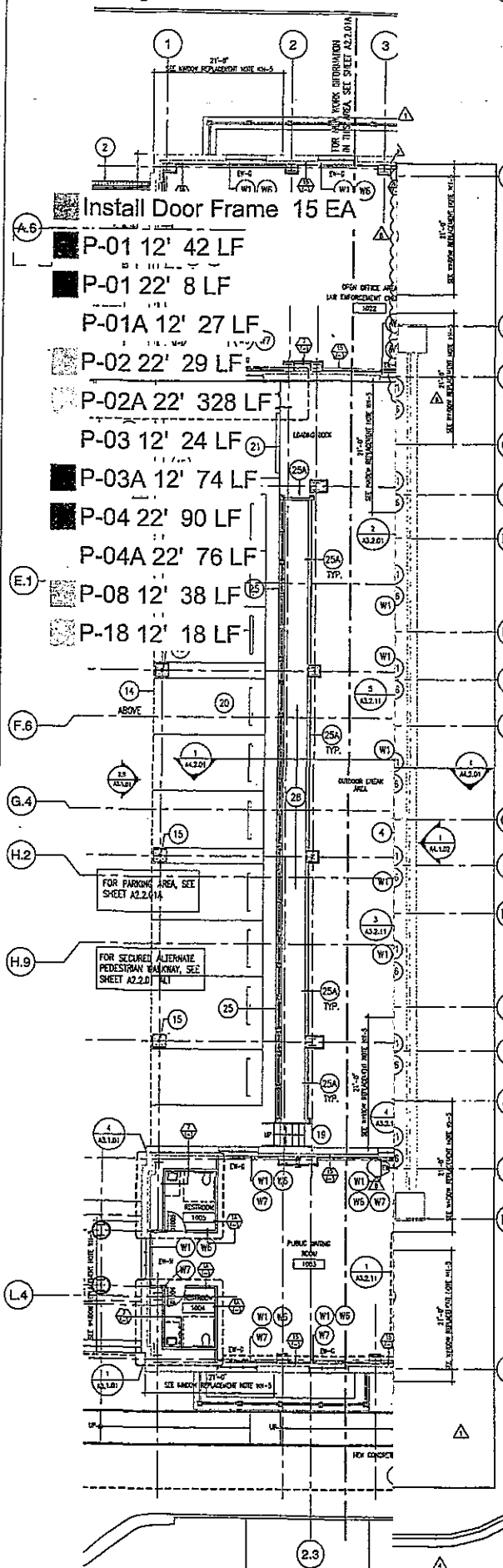
+17'-0" AFF

10

A5103



Add New Layout



GENERAL NOTES


- CONTRACTOR IS TO VERIFY ALL EXISTING CONDITIONS PRIOR TO BID. NOTIFY THE ARCHITECT IMMEDIATELY IN WRITING OF ANY DISCREPANCIES OR OMISSIONS PRIOR TO COMMENCEMENT OF WORK.
- CONTRACTOR SHALL PROTECT FROM DAMAGE ALL EXISTING STRUCTURES AND UTILITIES ADJACENT TO AREAS OF NEW WORK. CONTRACTOR SHALL REPAIR EXISTING SURFACES SCHEDULED TO REMAIN THAT ARE AFFECTED BY SCOPE OF WORK.
- ALL EXISTING CONCRETE FLOORS ARE TO BE LEVELLED USING A HYDRAULIC CEMENT-BASED UNDERLAYMENT (EXCEPT IN AREAS LABELED "UNREMOVED SHALL REMAIN"). EXISTING REINFORCED FLOOR SHALL BE REINFORCED WITH OVERLAP OVERLAP FINISHED FLOOR FINISH.
- NOT USED.
- SEE REINFORCED CONCRETE WALL & PARTIAL LIMESTONE FLOOR. COLOR TO MATCH EXISTING ADJACENT SURFACES. SEE STRUCTURAL DRAWINGS.
- NEW CMU PARTITION.
- PROVIDE NEW REINFORCED CONCRETE SLAB IN EXISTING SLAB OPENING. SEE STRUCTURAL DRAWINGS.
- NOT USED THIS FLOOR.
- REMOVE NEW SLAB EXPOSURE. SEE EXISTING PLANS AND STRUCTURAL DRAWINGS.
- NOT USED THIS FLOOR.
- CLEAN AND REPAIR ALL SURFACES IN EXISTING HISTORIC AREAS.
- RE-INSTALL REINFORCED BRICK STONE PANELS ON NEW STRUCTURAL FRAMING. SEE EXISTING DRAWINGS FOR DETAILS.
- EXISTING CAST IRON PIPING SHALL BE PROTECTED IN PLACE.
- NOT USED THIS FLOOR.
- NEW CONCRETE FOUNDATION AND RAMP FOR REINFORCED CONCRETE STAIR CASE. SEE ARCHITECTURAL AND STRUCTURAL DRAWINGS. PROVIDE NEW CONCRETE FOUNDATION AND RAMP FOR REINFORCED CONCRETE STAIR CASE. SEE ARCHITECTURAL AND STRUCTURAL DRAWINGS.
- NEW CMU WALL WITH FINISHED BRICK FACED. SEE STRUCTURAL DRAWINGS.
- NEW PARTIAL STEEL DOORS.
- NEW PARTIAL STEEL BOLLARDS. SEE DETAIL 1/AS.1.1.
- NEW CONCRETE STAIRS WITH PARTIAL ALUMINUM HANDRAILS. TO BE BUILT OVER EXISTING STONE STAIRS. SEE SHEET 1/AS.1.1.
- NEW CONCRETE PAVEMENT AND PARALLEL STRIPING IN THIS AREA. SEE CIVIL AND LANDSCAPE DRAWINGS.
- NEW RUBBER LAMING DOOR THRESHOLDS. SEE DETAIL 1/AS.1.1.
- NOT USED.
- NOT USED THIS FLOOR.
- NEW SECURITY SCREENING EQUIPMENT.
- NEW PARTIAL ALUMINUM RAILING INSTALLED ON NEW CONCRETE CURB. FINISH TO MATCH NEW CANOPY. SEE SHEET 1/AS.1.1.
- NEW ALUMINUM RAILING. PARTIAL TO MATCH CANOPY FROM SHEET 1/AS.1.1.
- NEW EXTERIOR CURB GATE CONTROLLED REMOTELY FROM SECURITY OFFICE.
- REPAIR EXISTING ROLLING CURTAIN WALLS TO BE CHANGED TO EXISTING CURTAIN WALLS AND REPAIR TO MATCH NEW PARTIAL CURTAIN WALLS TO MATCH NEW CANOPY. EXISTING CURTAIN WALLS TO BE REPAIRED AND REFINISHED TO MATCH NEW CANOPY. OPERATOR. REFER TO SPECIFICATIONS.
- EXISTING MASONRY REPAIR. REPAIR EXISTING CONCRETE WALLS AS REQUIRED.
- PROVIDE HYDRAULIC CEMENT-BASED UNDERLAYMENT. TYPICAL.
- NOT USED THIS FLOOR.
- NEW CONCRETE PARKING STOPS. SEE DETAIL 1/AS.1.1.
- NOT USED.
- NOT USED THIS FLOOR.
- NOT USED THIS FLOOR.
- REPAIR AND REPAIR EXISTING TERRAZZO CORNER MULLION RAILING PARTITION FROM TO REINSTALLATION OF NEW CMU WALL PARTITION. NOTES TO HISTORICAL RESTORATION DRAWINGS ADJACENT PARTS ARE FOR LORING.
- NOT USED THIS FLOOR.
- NEW ALUMINUM CHAIN LINK FENCE AND GATE.
- NOT USED THIS FLOOR.
- PROVIDE NEW WALL LIGHTED DIRECTOR.
- SEE SHEET 1/AS.1.1 FOR THIS NOTE.

WINDOW REPLACEMENT GENERAL NOTES

- EXISTING METAL FRAMES IN TYPES "T", "U" AND "V" ARE TO REMAIN AND BE REPAIRED AND STRENGTHEN IN PLACE. REFER TO BUILDING DEPARTMENT FOR WINDOW TYPES.
- EXISTING WINDOW SILLS OUTSIDE USED ARE TO BE FILLED IN TO ACHIEVE THE FINISHED SILL HEIGHT INDICATED ON THE WINDOW REPLACEMENT ELEVATIONS.
- CONTRACTOR IS TO PROVIDE PRICE FOR ALUMINUM WINDOW. NEW WINDOW SIZES ARE SHOWN FOR GENERAL INFORMATION ONLY. SEE NEW WINDOW SIZES AND TO MATCH THE EXISTING HISTORIC STEEL WINDOWS.
- GLASS FOR ALL NEW WINDOWS IS TO BE: WINDOW ARCHITECTURAL GLASS 1/2" - 3/4" INSULATED GLASS UNITS.
- WINDOW PRESURES FOR WINDOWS LOCATED WITHIN 21'-0" FROM THE BUILDING CORNERS IS TO BE -30PSF/+30PSF. FOR ALL OTHER WINDOW LOCATIONS OF THE CORNER CORNERS THE WINDOW PRESURES IS -30PSF/+30PSF.

WINDOW REPLACEMENT KEY NOTES

- NEW WINDOW IN EXISTING WINDOW OPENING.
- NOT USED THIS FLOOR.
- NOT USED THIS FLOOR.
- EXISTING REINFORCED CONCRETE TO BE CLEANED, POLISHED AND RECEIVE A CLEAR PROTECTIVE FINISH.
- EXISTING WINDOW OPENING TO BE FILLED. SEE FLOOR PLANS AND WINDOW REPLACEMENT ELEVATIONS.
- REPAIR EXISTING OPERATOR AT SILL AND THE HEAD CONDITIONS. SEE DETAIL, SHEET 1/AS.1.1.
- PROVIDE NEW WINDOW SILL. SEE DETAIL 1/AS.1.1.
- NOT USED THIS FLOOR.
- PROVIDE NEW WOOD SILL. SEE DETAIL 2/AS.1.1.
- NOT USED THIS FLOOR.
- NOT USED THIS FLOOR.
- NOT USED THIS FLOOR.
- NOT USED THIS FLOOR.
- REPAIR ALL PORTION OF METAL FRAME WHICH HAS DAMAGED TO ACCOMMODATE THE THROUGH-ROOF ELEVATOR AND/OR TRUSS CHUTE. METAL FRAME IS TO BE ATTACHED, SARGEL, REPAIRED AND REFINISHED.
- NOT USED.
- NOT USED THIS FLOOR.
- NOT USED THIS FLOOR.
- PROVIDE WINDOW OPERATING GEAR IN THIS WINDOW.
- NOT USED THIS FLOOR.



CITY OF JACKSONVILLE, FLORIDA

DESIGNER

AECOM

800 DOUGLAS ENTRANCE, SUITE 200
CORAL GABLES, FL 33134
T: 305.444.4691 F: 305.447.3590
www.aecom.com

CONSULTANTS

VIA CONCEPTS LLC

506 3rd STREET SOUTH
JACKSONVILLE BEACH, FL 32250
T: 904.249.9900 F: 904.249.6555
www.viaconcepts.com

ENG ENGINEERING, INC.

8130 BAYBERY ROAD
JACKSONVILLE, FL 32256
T: 904.322.5583 F: 904.721.2329

C. VARGAS & ASSOCIATES, LTD.

8808 ARLINGTON EXPRESSWAY
JACKSONVILLE, FL 32211
T: 904.722.2294 F: 904.722.2297

TLC ENGINEERING FOR ARCHITECTURE

1650 PRUDENTIAL DRIVE SUITE 200
JACKSONVILLE, FL 32207
T: 904.396.3999 F: 904.306.9117

JACQUELINE P. WILLIAMS
INTERIOR DESIGN, INC.

4400 MARSH LANDING BOULEVARD
SUITE 9
PONTE VEDRA BEACH, FL 32082
T: 904.355.7844 F: 904.543.9743

REGISTRATION

PROFESSIONAL OF RECORD: AGUSTIN J. BARRERA
DISCIPLINE: ARCHITECTURE
REGISTRATION NO.: AR 94001

ISSUE	DATE	DESCRIPTION
	05/17/14	1ST FLOOR BRD OUT
	01/07/14	REV 2009
	10/04/13	COORDINATION COMMENTS
	09/06/13	REV REVISIONS
	07/26/13	PLAN REVIEW COMMENTS
	11/09/12	ADDENDUM # 2
	10/19/12	ADDENDUM # 3
	11/01/12	ADDENDUM # 3
	8/20/12	1ST SET
	8/21/12	PERMIT SET

MARK DATE DESCRIPTION

PROJECT NO: 60023019-2745
DRAWN BY:
CHECKED BY:

BID SET

SHEET TITLE

FIRST LEVEL ARCHITECTURAL FLOOR PLAN

A2.2.01

**W.W.
GAY**

MECHANICAL CONTRACTOR, INC.

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

July 16, 2014

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

Attn: Kamal Cooper
Project: Old Federal Courthouse Renovation
Re: X-29: CPR-008 – Changes to 1st Floor Buildout
(5 pages)

Mr. Cooper,

The following is our price for the above listed revision. This price includes the changes to Rooms 1013 & 1014 ductwork configuration (see attached sketch). The rest of the 1st Floor build-out was priced previously.

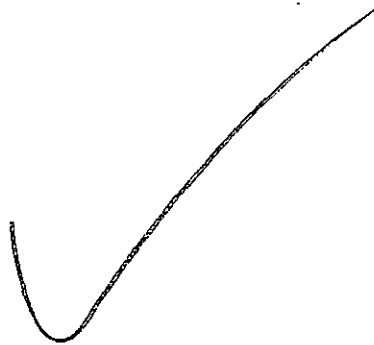
Total Price

\$2,036.08

Sincerely,



Scott Achtemeier
Project Manager



W.W. GAY MECHANICAL CONTRACTOR, INC.

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

CHANGE ORDER SUMMARY

Date: 7/16/14
Project Manager: Scott Achtemeier
Project Name: Old Federal Courthouse Renovation
W.W. Gay Project Number:

RFI No.:
RFP No.: CPR-008
X No.: X-29
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, Unit, Amount, 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, 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.

CPR-008

SYSTEM	DESCRIPTION	MATERIAL	LABOR MH	RENTAL
Sheet Metal	4 - Sheets 120"x48", 24ga Metal	\$ 184.00		
	2 - Gallons Duct Sealer	\$ 44.00		
	Fabricate New Duct		8	
	Remove Installed Duct and Re-Install		16	
TOTAL		\$ 228.00	24.0	\$ -



QUOTE

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

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

DATE: 04/11/2014

To: W.W. Gay Mechanical
 Jacksonville, FL

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

ESTIMATOR	Based On Drawings Dated	JOB NAME
Keith/John		Old Jacksonville Courthouse - OFC - CPR-008 - Final 1st FL Drawings - Review
DESCRIPTION OF WORK		AMOUNT
Cost to Insulate Additional Duct Insulation Due To Size Change & Rerouting		\$411.32
See Attached Breakout Sheet for Cost Breakdown		
Please Exclude The Following From Our Price:		
No Saddles, No Fire Caulk, No Painting, No Labeling,		
TOTAL		\$411.32

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

THANK YOU FOR YOUR BUSINESS!

CONTRACTOR PROPOSAL FOR CONTRACT MODIFICATION

DATE: 26-Jun-14

CONTRACT TITLE: Old Jacksonville Federal Courthouse
Jacksonville, Florida

CONTRACT NO.:

DESCRIPTION: OFC - CPR-008 - Final 1st FL Drawings - Review

SUB-CONTRACTOR'S WORK				Revisions
1. Direct Materials			115.00	
2. Sales Tax on materials	7.00% of line 1	7.00%	8.05	
3. Direct Labor			230.00	
4. Insurance, Taxes, & Fringe Benefits	5.00% of line 3	5.00%	10.95	
5. Rental Equipment			0.00	
6. Sales Tax on Rental Equipment	7.00% of line 5	7.00%	0.00	
7. Equipment Ownership/Operating Expenses			0.00	
8. SUBTOTAL (Add Lines 1-7)			364.00	
9. Field Overhead	0.00% of line 8	0.00%	0.00	
10. SUBTOTAL (Add Lines 8 & 9)			364.00	
11. Lower Tier Subcontractors Work (Regency Electric)			0.00	
12. SUBTOTAL (Add Lines 10 and 11)			364.00	
13. Subs Overhead on Lower Tier Subs Work (1	0.00% of line 11	0.00%	0.00	
14. Home Office Overhead	3.00% of line 10	3.00%	10.92	
15. Other (City/State Charges, etc.)			0.00	
16. Profit:	10.00% of line 12	10.00%	36.40	
17. SUBTOTAL (Add Lines 12-16)			411.32	
18. Subcontractor's Bond Premium	0.00% of line 17	0.00%	0.00	
20. Other (Travel, etc.) Service Charge				
21. SUBTOTAL COST (Add Lines 17-19)			411.32	

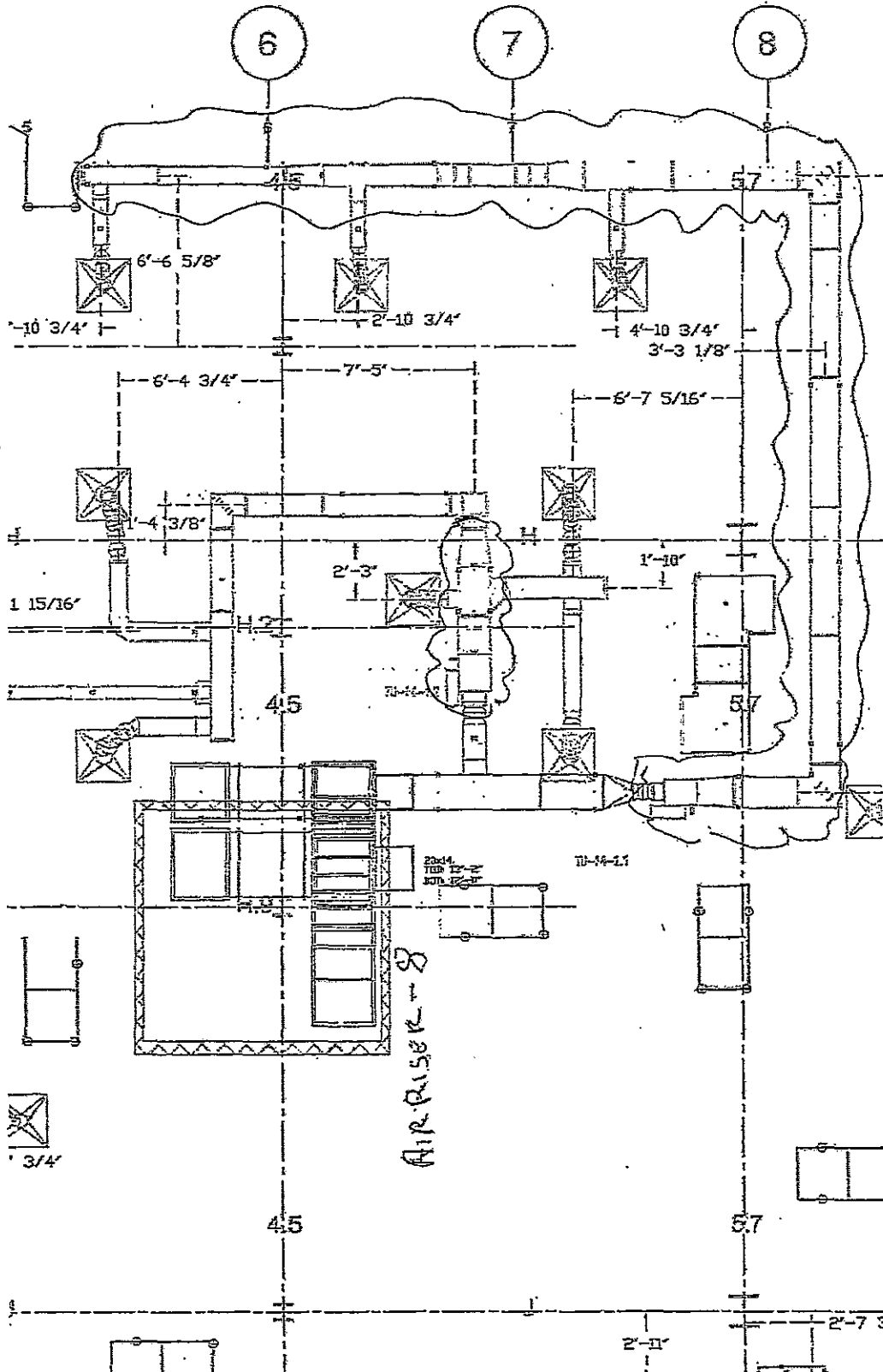
Subcontractor's Comments: Price is for Additional Duct Insulation due to Size change and Rerouting per OFC - CPR-008 - Final

Subcontractor's Name: Register Insulation

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

Signature & Title of preparer: John Lynch, Project Manager

Date: 6/26/2014



Clouded Area HAS BEEN INSTALLED.
FIRST FLOOR

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

Job: Old Federal Courthouse Renovation
 Job No.: 1111127

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

DATE: August 21, 2014

Description: CPR#008 First Floor Buildout - Masonry walls in lieu of metal stud for new Secure Waiting Room 1026A.

LABOR AMOUNT

EQUIPMENT AMOUNT

REGULAR TIME			
Trade	Hrs.	Rate	Total
PM/SUPT	4	x \$49.30 =	\$193.20
FOREMAN	37	x \$34.50 =	\$1,276.50
MASON	4	x \$26.22 =	\$104.88
APPRENT	0	x \$19.32 =	\$0.00
LABORER	37	x \$15.13 =	\$561.66
OPER.	0	x \$22.77 =	\$0.00
TOTAL:			<u>\$2,136.24</u>

PREMIUM TIME ONLY			
Trade	Hrs.	Rate	Total
PM/SUPT	0	x \$24.15 =	\$0.00
FOREMAN	0	x \$17.25 =	\$0.00
MASON	0	x \$13.11 =	\$0.00
APPRENT	0	x \$8.66 =	\$0.00
LABORER	0	x \$7.59 =	\$0.00
OPER.	0	x \$11.39 =	\$0.00
TOTAL:			<u>\$0.00</u>

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

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

Unit	Amount	Rate	Total
Forklift 8000 lb.	day	0 x \$125.00 =	\$0.00
Mixer	day	4.5 x \$35.00 =	\$157.50
Scaffold rental	pc	9 x \$10.00 =	\$90.00
Grout Pump	day	1 x \$175.00 =	\$175.00
Pallet Jack	day	1 x \$20.00 =	\$20.00
Hammer drill and bits	day	1 x \$15.00 =	\$15.00
Pickup Truck - 1/2 ton	day	0.5 x \$35.00 =	\$17.50
Saw and Diamond Blade	day	4.5 x \$30.00 =	\$135.00
Small Tools	day	4.5 x \$10.00 =	\$45.00
TOTALS:			<u>\$655.00</u>

MATERIAL AMOUNT

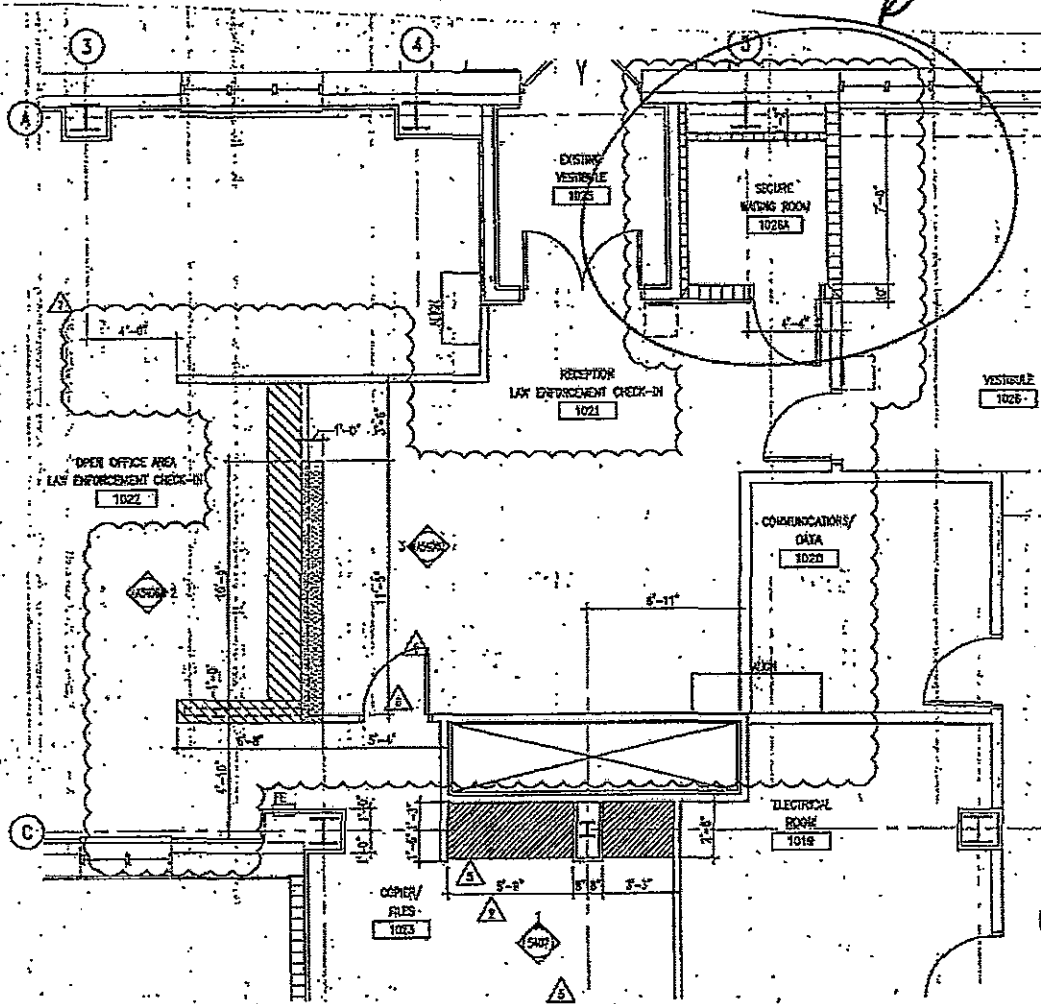
Unit	Amount	Rate	Total
8"x8"x16" CMU	ea	218 x \$1.05 =	\$228.90
8"x8"x16" Bond Beam CMU	ea	14 x \$1.25 =	\$17.50
4"x8"x16" CMU	ea	231 x \$1.00 =	\$231.00
Masonry Cement	bags	16 x \$7.90 =	\$126.40
Masonry Sand	ton	2 x \$32.00 =	\$64.00
Horiz. Joint Reinf...Wire	lf	360 x \$0.26 =	\$93.60
Masonry Anchors	ea	22 x \$0.67 =	\$14.74
Twin Tube Epoxy	ea	1 x \$21.00 =	\$21.00
#5 Rebar	lbs	183 x \$0.49 =	\$89.67
Cell-Fill Grout	cy	2.0 x \$80.50 =	\$161.00
		0 x \$0.00 =	\$0.00
TOTALS:			<u>\$1,047.81</u>

SUMMARY

LABOR: STRAIGHT TIME	\$2,136
LABOR: PREMIUM TIME ONLY	\$0
LABOR: TIME & HALF	\$0
LABOR: DOUBLE TIME	\$0
EQUIPMENT TOTAL	\$655
MATERIAL TOTAL	\$1,048
7% MATERIAL TAX	\$73
TOTAL:	<u>\$3,912</u>
10% Overhead	\$391
Subtotal Cost	\$4,304
5% Profit	\$215
TOTAL COST:	<u>\$4,519</u>

C.A.R. # 008

previously
metal
stud
walls



2 ENLARGED PLAN - EXISTING VESTIBULE,
RECEPTION & COFFEE ALCOVE ROOM 1026

A3.2.11

REF. J2-AP01
C-1001

SCALE 1/8"=1'-0"

Sheet A3.2.11

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

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

C/O#: Change Order Request # 12 Revised

Work: Form and pour an 6" concrete cap on the secure waiting room 1026A.

Labor		Quantity	Hours	Hours Total	Hourly Rate	Total Cost
	Superintendent	1	12	12	\$ 46.40	\$ 556.80
	Foreman	1	28	28	\$ 29.00	\$ 812.00
	Carpenter	2	24	48	\$ 23.20	\$ 1,113.60
	Laborer	1	25.5	25.5	\$ 16.24	\$ 414.12
Labor Sub Total						\$ 2,896.52
Tools & Equipment		Quantity	Unit	Unit Totals	Rate	Total Cost
	Shore Jack Tool	1	Each	1	\$21.40	\$21.40
	Concrete Vibrator	1	Each	1	\$24.33	\$24.33
	Scaffold (Total)	1	Each	1	\$70.63	\$70.63
	Ladder	1	Each	1	\$5.35	\$5.35
	Wheelbarrow	3	Each	1	\$21.40	\$64.20
	Truck and misc. Tools	3	Day	1	\$50.00	\$150.00
Tools and Equipment Sub Total						\$335.91

Material	Quantity	Unit	Rate	TOTAL
Concrete	1.5	CY	\$270.00	\$ 405.00
Rebar #5 320 LF	0.081	TON	\$980.00	\$ 79.38
Tie Wire	0.5	ROLL	\$3.48	\$ 1.74
Plywood	5	SHT	\$35.26	\$ 176.30
2x4s	214	LF	\$0.49	\$ 104.86
Tap Cons	0.26	BOX	\$18.19	\$ 4.73
Rebar Chairs	18	EA	\$1.28	\$ 23.04
Shore Jacks	6	EA	\$9.84	\$ 59.04
4 x6s	2	EA	\$14.77	\$ 29.54
Champher	33	LF	\$0.16	\$ 5.28
Patch Material	0.5	BAG	\$10.59	\$ 5.30
			Materials Sub Total	\$ 894.20
			Sub Totals	\$4,126.63
			Overhead @ 15%	\$ 619.00
			Total	\$4,745.63

Estimate

CPR008 - First
Floor Build Out

Project:	Old Federal Courthouse Renovations	Estimate No.
Location	Jacksonville, FL	Sheet No.
Engineer		Date: 8/13/14
Summary By:		Checked By:

Description: To apply primer and two coats of finish coats to additional walls as indicated in CPR008.

Description	Quantity	Unit	Unit Price	Total Equip. Est.	Unit Price	Total Est. Mat. Cost	Unit Price	Line Total	Item
Painting - Additional Walls	420	sf	\$4.76				\$2,000.00	\$2,000.00	
Subtotal								\$2,000.00	
OH&P	15.0%							\$300.00	
Total								\$2,300.00	

Estimate

CPR008 - First
Floor Build Out

Project:	Old Federal Courthouse Renovations	Estimate No.
Location	Jacksonville, Fl	Sheet No.
Engineer		Date: 8/13/14
Summary By:		Checked By:

Description: To supply additional doors, frames and hardware as indicated in CPR008.

Description	Quantity	Unit	Unit Price	Total Labor Est.	Unit Price	Total Est. Mat. Cost	Unit Price	Line Total	Item
Doors, Frames and Hardware Supply	1	pc	\$963.00	\$963				\$963.00	
Subtotal								\$963.00	
OH&P	15.0%							\$144.45	
Total								\$1,107.45	



COX FIRE PROTECTION, INC.

6555 Grace Lane
Jacksonville, Fl. 32205

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

7/28/14

Morganti
337 West Adams St.
Jacksonville, Fl. 32202

CPR



Attn: Dennis Ramm

Re: Old Federal Courthouse
COR #6

I am pleased to provide you with the following proposal in the amount of: \$3907.62
Three thousand nine hundred seven dollars and sixty two cents.

First floor entry areas north and south, provide proper coverage.

This proposal includes all necessary labor, materials, equipment, and applicable sales taxes to perform the work as it is described above.

We are excluding the following:

1. Painting of pipe
2. Electrical wiring of any kind
3. Fire Extinguishers
4. Painting or patching of ceilings
5. Raising of mains or branch lines
6. Hydraulic calculations
7. Signed and sealed drawings
8. Payment and performance bond (Available upon request)
9. Any other wet or dry type fire protection work not specifically listed above

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

Sincerely,

Richard Carr

Accepted by

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST
No. OCOP#090

TITLE: OCOP #90 - Boiler Rm. Door, Fr. & H

DATE: 8/26/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to provide and install a 9' door for the boiler room in the basement. This change order includes all labor, material, equipment, frame, hardware and overhead and profit necessary to install the 9' door. Please furnish a written approval by 9/5/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Door, Frame and Hardware Supply (Murray)	1.000		\$2,644.48	\$2,644.48
00002	Door, Frame and Hardware Tax (Murray)	1.000		\$185.11	\$185.11
00003	Door, Frame and Hardware Install (Taylor)	1.000		\$1,063.81	\$1,063.81
00004	MGI OH&P	1.000		\$328.40	\$328.40

Unit Cost: \$4,221.80

Unit Tax: \$0.00

Unit Total: \$4,221.80

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven Hatten

By: _____

By: [Signature]

Print Name: Steven Hatten

Print Name: _____

Print Name: [Signature]

Date: 9/8/14

Date: _____

Date: 09/03/2014

Murray's Contract Hardware

Quote

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

Quote # : 401026
Quote Date : Mar 5, 2014
Expiration Date : Jul 3, 2014

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

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

Account Code : MORGRO
Terms : Net30
Customer Job # :
Salesperson : Jeff Colson
Order Name : Boiler Room Access Doors

Purchase Order # :
Shipped Via :

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	SU 16 A60 534 DBL 6090 KD RHRA (RFB; 7000010; EWA ; SUAW)	259.74	259.74
1	HMD IU 18 A60 3090 F 1 3/4 LHR (A03/CH; C1; MF8/FB24; SLA-WA)	880.77	880.77
1	HMD IU 18 A60 3090 F 1 3/4 LHR (A03/STR; C1; LL4)	825.69	825.69
8	Hinges TA2714 4 1/2 X 4 1/2 NRP NRP 26D	12.46	99.68
1	Flush Bolt 282D 24" TOP ROD US26D	21.59	21.59
1	Flush Bolt 282D 12" US26D	21.59	21.59
1	Deadlock 4877 20D	201.60	201.60
1	Closer 351 UO EN	301.00	301.00
1	Door Pull 36N 4 X 16 US32D	32.82	32.82
	Pre-Tax Total	:	2,644.48
	Quote Total	:	2,644.48

The above prices are quoted FOB jobsite, subject to acceptance within 60 days and credit approval by an officer of our company. State and local taxes are not included unless specifically noted. Material will be billed proportionately as shipped. Full amount of invoice due when rendered—retainage not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. WE DO NOT INCLUDE COST OF UNLOADING, STORAGE, OR PROTECTION OF MATERIAL AT JOBSITE.

ROUGH OPENING 76" X 110"

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#082

TITLE: OCOP #82 - Add. Soff. & Acous. Ceil

DATE: 8/14/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order proposal is to fulfill the Owners request by providing and installing additional soffits in rooms 2088, 2104, 3088, 3104, 4088 and 4104, extend the soffits in rooms 2091, 3091, 4091, 2101, 3101, and 4101; and lastly additional acoustical ceilings and rooms 1020, 1018 and 1010. Please furnish a written approval by 8/22/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Additional Soffits - Rm. 2088, 2104, 3088, 3104, 4088 and 4104 (LASA)	1.000		\$4,503.00	\$4,503.00
00002	Extend Soffits - Rm. 2091, 3091, 4091, 2101, 3101, 4101 (LASA)	1.000		\$3,784.00	\$3,784.00
00003	Additional Acoustical Ceiling (LASA)	1.000		\$1,232.00	\$1,232.00
00004	MGI OH&P	1.000		\$818.00	\$818.00

Unit Cost: \$10,337.00
Unit Tax: \$0.00
Unit Total: \$10,337.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Stew W. Hutton

By: _____

By: [Signature]

Print Name: Stew W. Hutton

Print Name: _____

Print Name: D. R. Adams

Date: 9/8/14

Date: _____

Date: 09/03/2014





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 # 23-Rev
 Job #: 33SE15
 Date: 8/8/14

Sold To : The Morganti Group, Inc.

Project : Old Federal Courthouse Restoration

Description: Install additional soffits due to low pipes and ducts at room #'s 2088, 2104, 3088, 3104, 4088, 4104

1. Install additional framing
2. Install drywall and finish

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
64.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 1,948.80
14.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 426.30
14.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 426.30
	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
	-	Insulator	\$ 30.45	\$ 44.10	
	-	Painter	\$ 30.45	\$ 44.10	
	-	General Laborer	\$ 17.40	\$ 25.20	
12.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 522.00

QTY	Unit	Description	Unit	Material Ext.
960	LF	2-1/2" 20 ga studs	\$0.31	\$297.41
240	LF	2-1/2" 20 ga track	\$0.30	\$71.83
320	SF	5/8" type X gypsum	\$0.28	\$89.60
2	EA	joint compound	\$13.00	\$26.00
2	EA	joint tape	\$1.50	\$3.00
12	EA	corner bead	\$1.75	\$21.00
5	EA	90 min durabond	\$9.00	\$45.00
<i>[Handwritten signature and date 8/11/14]</i>				

Equipment				Description	Ext.	Summary	
Hr.	Da.	Wk.					
						Labor	\$3,323
						Materials	\$554
						Tax 7%	\$39
						Equipment	\$0
						Subtotal:	\$3,916
						OH & Profit 15%	\$587
						Total	\$4,503
				Offsite Mileage	Miles @	\$0.00	

Authorized By: _____
 Contractor and/or Owner

 Name & Title

[Handwritten signature]



LASA CONSTRUCTION, INC
 8288 Western Way Circle Unit D-10
 Jacksonville, FL 32256
 (904) 260-2381 fax (904) 260-0951

Change Order Request

Change Order Request # 25rev
 Job #: 33SE15
 Date: 8/8/14

Sold To: The Morganli Group, Inc. Project: Old Federal Courthouse Restoration
 Description: Extend soffits at room #'s 2091, 3091, 4091, 2101, 3101, 4101
 1. Install additional framing
 2. Install drywall and finish

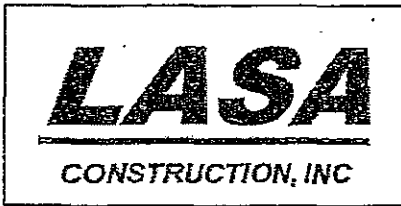
****Work figured to be performed during regular working hours unless shown otherwise below. Any after hours, overtime, and weekend work will require additional cost****

Reg. Hours	O.T. Hours	EMPLOYEE	Reg. Rate	O.T. Rate	Labor Extension
40.0	-	Metel Stud Framing	\$ 30.45	\$ 44.10	\$ 1,218.00
20.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 609.00
20.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 609.00
	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
	-	Insulator	\$ 30.45	\$ 44.10	
	-	Painter **	\$ 30.45	\$ 44.10	
	-	General Laborer	\$ 17.40	\$ 25.20	
10.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 435.00

QTY	Unit	Description	Unit	Material Ext.
400	LF	2-1/2" 20 ga studs	\$0.31	\$123.92
165	LF	2-1/2" 20 ga track	\$0.30	\$47.89
480	SF	5/8" type X gypsum	\$0.28	\$134.40
2	EA	joint compound	\$13.00	\$25.00
2	EA	joint tape	\$1.50	\$3.00
12	EA	corner bead	\$1.75	\$21.00
4	EA	90 min durabond	\$9.00	\$36.00
<i>Start on 8/12/14</i> <i>8/12/14</i>				

Equipment				Description	Ext.	Summary	
Hr.	Da.	Wk.					
						Labor	\$2,871
						Materials	\$392
						Tax 7%	\$27
						Equipment	\$0
						Subtotal	\$3,291
						OH & Profit 15%	\$494
						Total	\$3,784
			Offsite Mileage	Miles @	\$0.00		

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



LASA CONSTRUCTION, INC
 3286 Western Way Circle Unit D-10
 Jacksonville, FL 32256
 (904) 260-2381 fax (904) 260-0951

Change Order Request

Change Order Request # 24a
 Job # : 33SE15
 Date : 7/23/14

Sold To : The Morganli Group, Inc. Project : Old Federal Courthouse Restoration
 Description: Install acoustical ceiling at room #'s 1020, 1018, 1010
 1. Install 15/16" Donn DX grid and USG 2210 tile

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
	-	Metal Stud Framing	\$ 30.45	\$ 44.10	
	-	Drywall Hanger	\$ 30.45	\$ 44.10	
	-	Drywall Finisher	\$ 30.45	\$ 44.10	
16.0	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	\$ 487.20
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
2.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 87.00
		deduct for regular framing		\$ (1.50)	\$ -

QTY	Unit	Description	Unit	Material Ext.
120	LF	Mains	\$0.39	\$45.80
240	LF	4' ts	\$0.37	\$88.80
240	LF	2' ts	\$0.35	\$84.00
192	LF	wall mold	\$0.24	\$46.08
521	SF	USG 2210 tile	\$0.38	\$198.90
	EA			
	EA			

Handwritten signature and date: 8/12/14

Equipment				Description	Ext.	Summary	
Hr.	Da.	Wk.					
						Labor	\$574
						Materials	\$484
						Tax 7%	\$32
						Equipment	\$0
						Subtotal	\$1,071
						OH & Profit 15%	\$181
						Total	\$1,232

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

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST

No. OCOP#084

TITLE: OCOP #84 - Tile Change SAO Rm. 5028

DATE: 8/14/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

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

DESCRIPTION OF PROPOSAL

This change order proposal is to replace the tile in restroom 5028 to match the wall tile and patterns of typical restrooms 2040. Rm. 5028 will also receive 3" X 6" white tile with matt finish and white floor tile in the shower. Please furnish a written approval by 8/22/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Wall and Floor Tile - Moyer	1.000		\$4,076.65	\$4,076.65
00002	MGI OH&P	1.000		\$331.45	\$331.45

Unit Cost: \$4,408.10
Unit Tax: \$0.00
Unit Total: \$4,408.10

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: 9/8/14

Date: _____

Date: 09/03/2014

CHANGE ORDER PROPOSAL

11657-2 PHILLIPS HWY
JACKSONVILLE, FL 32256

PHONE: (904) 260-2573
FAX: (904) 260-0771

MOYER MARBLE & TILE CO.

ESTABLISHED 1928

CHANGE ORDER No. 005r

CUSTOMER THE MORGANTI GROUP, INC.
Attn: Kamal Cooper

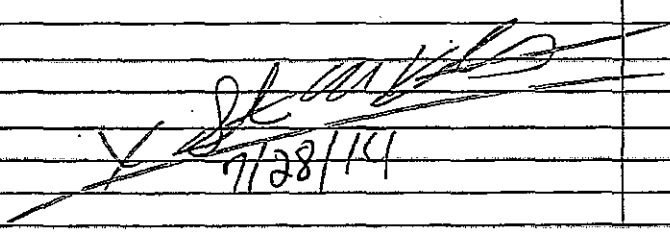
From: Rich Santos
Commercial PM

DATE 7/24/2014

JOB NAME Old Federal Courthouse Renovation
ADDRESS Jacksonville, Florida

SPECIAL INSTRUCTIONS:

SCOPE OF WORK: State Attorney's Restroom No. 5028

	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
	Revised New Tile Spec (Floor & Wall Tile only)		
	*To match tile and patterns in Typ. Restrm. 2040 walls only & floors tile to receive 3"x 6" White tile with matt finish & white floor tile in shower.		
1	Ceramic Tile - Material		\$3,313.00
2	Tax:		\$231.91
	SUB TOTAL		\$3,544.91
4	15% Mark-up		\$531.74
	ADD COST FOR ABOVE WORK IS: *** Tax Included, Excludes any Bonds***	TOTAL	\$4,076.65
			

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:

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#085

TITLE: OCOP #85 - Bas. Wall Type 6 to 15

DATE: 8/15/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

This change order proposal is a result of the Owner's request to change all type 6 walls in the basement to type 15. This change order includes all labor, material, equipment and overhead and profit necessary to provide and install all framing, drywall, insulation and painting needed to fulfill the request. Please furnish a written approval by 8/25/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Wall Type 6 to 15 Drywall in Room 0010 (LASA)	1.000		\$1,615.00	\$1,615.00
00002	MGI OH&P	1.000		\$141.00	\$141.00
Unit Cost:					\$1,756.00
Unit Tax:					\$0.00
Unit Total:					\$1,756.00

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: D. K. [Signature]

Date: 9/8/14

Date: _____

Date: 09/09/2014

COR#08

LASA CONSTRUCTION, INC.

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

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

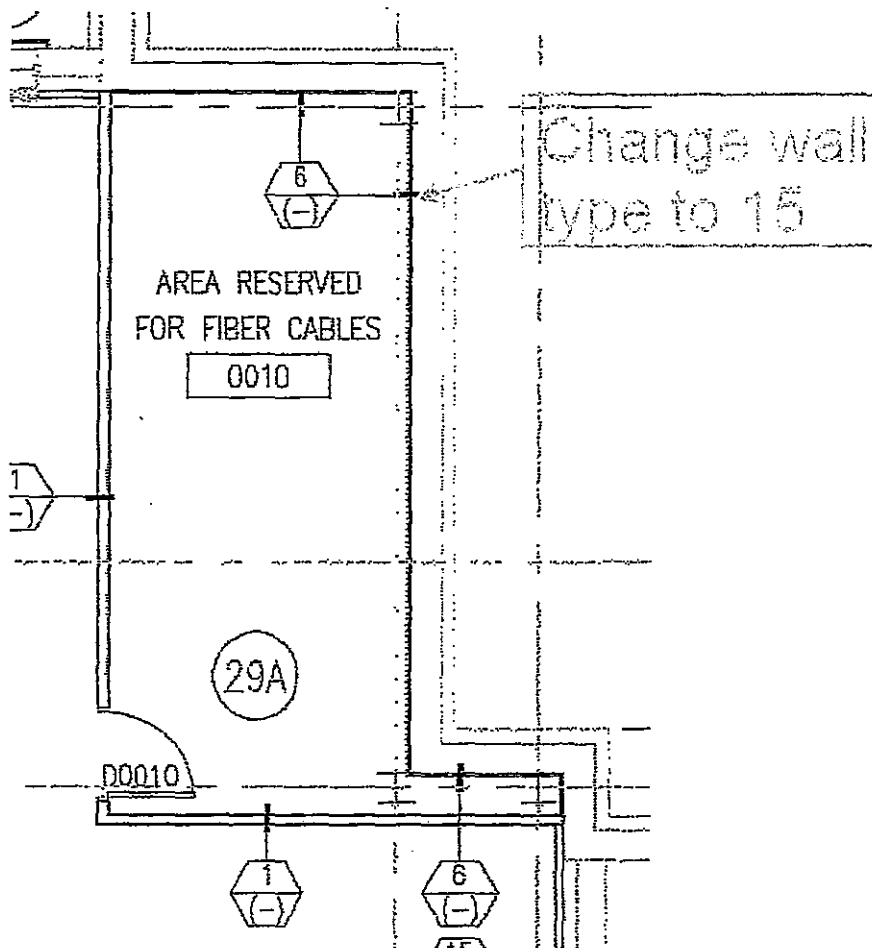
April 25, 2014

000

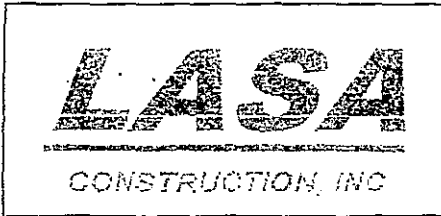
Mr. Ramm,

RE: Change exterior wall type in room 0010

We were requested to change wall type 6 in room 0010 to wall type 15 on the north and east side of room. This will require us to add framing, and drywall to the assembly. R-13 kraft insulation is figured in the new wall assembly.



Total Add: \$1,615.00



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 # 8
 Job #: 33SE15
 Date: 4/9/14

Sold To : The Morganti Group, Inc.

Project : Old Federal Courthouse Restoration

Description: Change exterior wall type in room 0010

1. Change exterior wall type 6 to type 15 in room on north wall and east wall to column only

****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
14.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 426.30
8.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 243.60
8.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 243.60
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
4.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 174.00

QTY	Unit	Description	Unit	Material Ext.
2	Pails	Joint Compound	\$13.00	\$26.00
1	Rolls	Drywall Tape	\$1.50	\$1.50
1	Tube	Acoustical Caulk	\$8.00	\$8.00
324	LF	2-1/2" 20ga EQ Stud	\$0.31	\$100.36
80	LF	2-1/2" 20ga EQ Track	\$0.30	\$23.94
9	Boards	12' - 5/8" Drywall	\$13.44	\$120.96
1	LS	Fastners	\$15.00	\$15.00

Equipment			Description	Ext.	Summary	
Hr.	Da.	Wk.				
					Labor	\$1,088
					Materials	\$296
					Tax 7%	\$21
					Equipment	\$0
					Subtotal	\$1,404
					OH & Profit 15%	\$211
					Total	\$1,615

Offsite Mileage _____ Miles @ \$0.00

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

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST

No. OCOP#087

TITLE: OCOP #87 - First Floor Tile

DATE: 8/26/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

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

DESCRIPTION OF PROPOSAL

This change order proposal is a per the Owner's request to provide and install ceramic tile on the first floor per the original drawings and the revised layout submitted by the design team on 5/23/14 and 8/14/14. The Owner has agreed to pay for half of the cost for the material and relevant fees. Please furnish a written approval by 9/2/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Ceramic Tile Complete Cost	1.000		\$33,363.38	\$33,363.38
00002	Owner and Subcontractor Agrees To Pay Half (Moyer)	1.000		(\$16,681.69)	(\$16,681.69)

Unit Cost: \$16,681.69

Unit Tax: \$0.00

Unit Total: \$16,681.69

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: D. Ramon

Date: 9/8/14

Date: _____

Date: 09/03/2014

VENDOR DESCRIPTION
PLEASE INCLUDE ALL INFORMATION ON PURCHASE ORDER

Date: August 6, 2014

Project: Old Federal Courthouse – Renovation
310 West Duval Street
Jacksonville, FL

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

Subcontractor : Moyer Marble & Tile Co.
11657-2 Phillips Highway
Jacksonville, FL 32256
Contact: Rich Santos (904) 260-7573

Vendor : COJ #00003860
Moyer Marble & Tile Co.
11657-2 Phillips Highway
Jacksonville, FL 32256
Contact: Barbara Focht (904) 260-7573

Scope of Work: Furnish in Accordance with the plans details,
Specification and addenda for Old Federal Courthouse
Renovations. Provide Re Plain Series Tile, Bullnose,
Stair Treads , Risers, & Platforms

Deliver/Ship To: Jobsite
c/o Moyer Marble & Tile Co.
337 West Adams Street
Jacksonville, FL 32202

Invoices to Be Sent To: City of Jacksonville
C/O Moyer Marble & Tile Co.
11657-2 Phillips Highway
Jacksonville, FL 32256

Purchase Order Amount: \$33,363.21 (Excluding Florida State Sales Tax)

City Project Manager Concurrence: _____ Date: _____

Contractor Concurrence: _____ Date: _____

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST

No. OCOP#088

TITLE: OCOP #88 - Fire Rated Col. UL Ratin

DATE: 8/26/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

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

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to provide and install a UL rating for the fire rated extinguisher cabinets. This change order includes all labor, material, equipment and overhead and profit necessary to create the 5 siding at the fire extinguisher cabinets. Please furnish a written approval by 9/5/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Drywall System (LASA)	1.000		\$19,770.00	\$19,770.00
00002	MGI OH&P	1.000		\$1,977.00	\$1,977.00
Unit Cost:					\$21,747.00
Unit Tax:					\$0.00
Unit Total:					\$21,747.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hatler

By: _____

By: [Signature]

Print Name: Steven W. Hatler

Print Name: _____

Print Name: D. P. Morgan

Date: 9/8/14

Date: _____

Date: 09/03/2014

COR#12

LASA CONSTRUCTION, INC.

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

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

May 16, 2014

Mr. Ramm,

RE: 5 siding Fire Extinguisher Cabinets

We were directed to 5 side the Fire Extinguisher Cabinets.

Total Add: \$19,770.00

Thanks,

Ryan Hernandez
President

OC



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 # 12

Job # : 33SE15

Date : 5/13/14

Sold To : The Morganti Group, Inc.
 Description: 5 siding at fire extinguisher cabinets

Project : Old Federal Courthouse Restoration

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

Reg. Hours	O.T. Hours	EMPLOYEE	Reg. Rate	O.T. Rate	Labor Extension
202.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 6,150.90
98.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 2,984.10
124.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 3,775.80
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
53.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 2,305.50

QTY	Unit	Description	Unit	Material Ext.
2120	LF	3-5/8" 20ga EQ Stud	\$0.37	\$790.23
292	LF	3-5/8" 20ga EQ Track	\$0.36	\$105.78
27	Board	8' - 5/8" Drywall	\$8.96	\$241.92
7	Pails	Joint Compound	\$13.00	\$91.00
3	Roll	Drywall Tape	\$1.50	\$4.50
330	LF	Corner Bead	\$1.65	\$544.50
1	LS	Fastners	\$68.00	\$68.00

Equipment		Description	Ext.	Summary	
Hr.	Da.	Wk.			
				Labor	\$15,216
				Materials	\$1,846
				Tax 7%	\$129
				Equipment	\$0
				Subtotal	\$17,191
				OH & Profit 15%	\$2,579
				Total	\$19,770

Offsite Mileage _____ Miles @ \$0.00

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

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST

No. OCOP#089

TITLE: OCOP #89 - RFI219 Bridge Soffit Ch.

DATE: 8/26/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

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

DESCRIPTION OF PROPOSAL

This change order proposal is a result of RFI219 dated 8/12/14. This change order includes all labor, material, equipment and overhead and profit necessary to drop the soffits and ceiling in the bridge to allow the condensate lines to adequately span across the bridge. Please furnish a written approval by 9/5/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Drywall System (LASA)	1.000		\$5,567.00	\$5,567.00
00002	MGI OH&P	1.000		\$556.70	\$556.70

Unit Cost: \$6,123.70
Unit Tax: \$0.00
Unit Total: \$6,123.70

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatten

By: _____

By: [Signature]

Print Name: Steven W. Hatten

Print Name: _____

Print Name: D. LAMON

Date: 9/8/14

Date: _____

Date: 09/03/2014

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 219

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: Bridge Interior Soffit and Ceiling

DATE: 8/12/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

STARTED:
COMPLETED:
REQUIRED: 8/19/2014

In the bridge, there are two condensate lines which run to the east. Due to the length of the run and the slope needed, the soffit may need to be enlarged. The bottom of the finish soffits will need to be dropped to 7'-0" and the ceiling should be dropped to 8'-0". Please advise if the attached solution is acceptable.

Requested By: The Morganti Group, Inc.


Date: _____

Signed: _____
Kamal Cooper



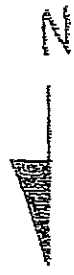
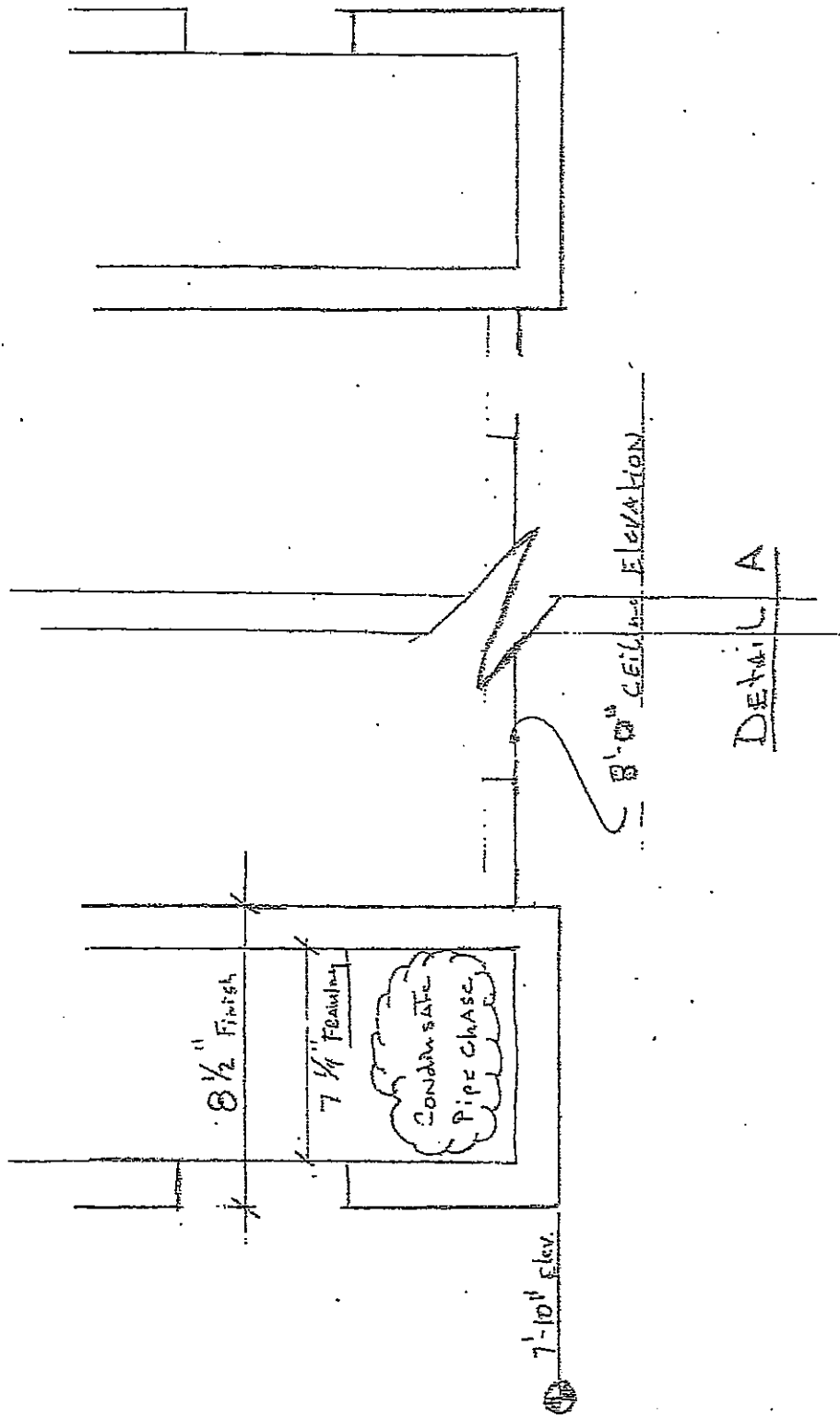
ANSWER:

It is acceptable to drop the gypsum board soffit to 7'-10" and the metal ceiling to 8'-0" to accommodate the condensate line.

 VIA Concepts, LLC	Transmitted
	Date: 8:24 am, Aug 13, 2014
	By: Christina Meadows

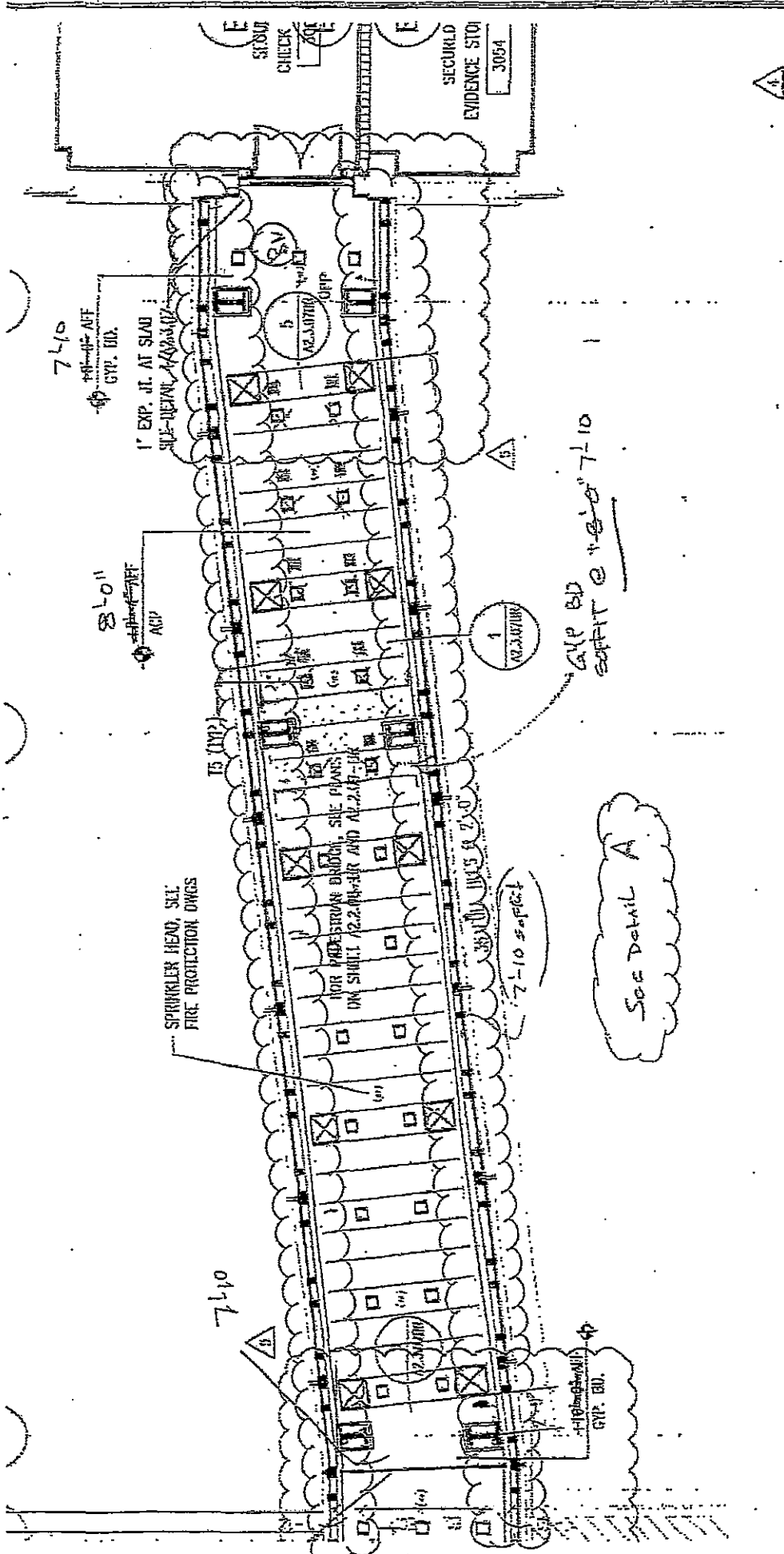
Answered By: AECOM/Design Team
Signed: Doug McKenzie
AECOM/Design Team

Date: 8/12/14



DETAIL A

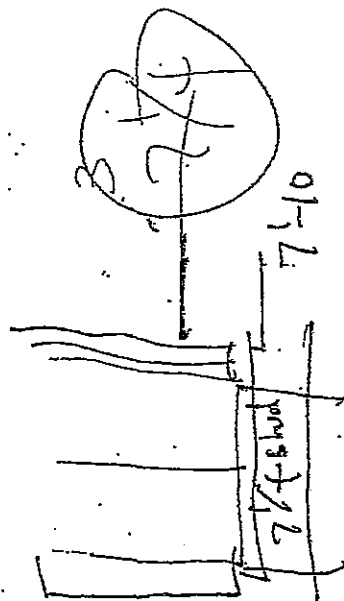
* SOFFIT CLARIFICATION FOR HVAC PIPE CHASE (CONDENSATE) THERE ARE 2 CONDENSATE DRAIN LINES WHICH RUN TO THE EAST. DUE TO THE LENGTH OF THE RUN AND THE SLOPE NEEDED, THE SOFFIT WILL NEED TO BE ENLARGED. ALSO THE ADDED SOFFIT ACCESS THE BRIDGE WILL NEEDED. THE BOTTOM OF THE FINISH SOFFITS WILL NEED TO BE DROPPED TO 7'-10" AND THE CEILING IS TO BE DROPPED TO 8'-0".



2 PEDESTRIAN BRIDGE - THIRD FLOOR REFLECTED CEILING PLAN

A2.3.07 REF.

SCALE: 1/8" = 1'-0"



See Detail A

The Morganti Group, Inc.

CHANGE ORDER REQUEST

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

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

No. OCOP#091

TITLE: OCOP #91 - Change Project Signs

DATE: 8/26/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to replace the bid drawing interior signs with the approved Vista signs. In addition, the Owner requested to delete the directory signs and to modify the text for the four exterior building metal signs. This change order includes all labor, material, equipment, credits and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 9/5/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Signs (Brown Enterprise)	1.000		(\$3,193.52)	(\$3,193.52)
00002	MGI OH&P	1.000		(\$148.53)	(\$148.53)
Unit Cost:					(\$3,342.05)
Unit Tax:					\$0.00
Unit Total:					(\$3,342.05)

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Stevan W. Hutton

By: _____

By: [Signature]

Print Name: Stevan W. Hutton

Print Name: _____

Print Name: P. Raman

Date: 9/8/14

Date: _____

Date: 09/03/2014



BROWN ENTERPRISES

July 28, 2014

Morganti Group, Inc.
Attn: Kamal Cooper
1450 Centrepark Blvd., Ste. 260
West Palm Beach, FL 33401

Re: Contract Adjustments

Based on the deletions and additions of the States Attorney's review of the sign package, the following adjustments have been made to the cost of the project:

Action Taken	Cost Difference
Remove Directories	\$ (4,869.00)
Remove aluminum letters	\$ (4,428.07)
Add bronze letters	\$ 9,105.81
Remove elevator signs	\$ (2,782.11)
Remove Type A1 signs	\$ (242.76)
Remove Type A signs	\$ (1,325.76)
Add Type A1 signs	\$ 1,031.73
Add Type A signs	\$ 110.48
Based on CRP 008-1st floor buildout	
Remove Type A1 signs	\$ (121.28)
Remove Type A signs	\$ 550.24
Sub-total	\$ <u>(2,970.72)</u>
OH&P at -7/5%	\$ (222.80)
Grand Total	\$ <u>(3,193.52)</u>

Sincerely,

Pamela L. Ricard
Vice President

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST

No. OCO#093

TITLE: OCO#93 - Fan Hous. & SW Entry Doo

DATE: 9/4/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL:

This change order proposal is per the Owner's request to remove eight (8) interior metal fan housings from the Law Library and to restore and finish the southwest entry door jamb and lights etc. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 9/12/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Remove Metal Fan Housings in Law Library (AAA)	1.000		\$1,700.00	\$1,700.00
00002	Restore SW Entryway Door (AAA)	1.000		\$4,900.00	\$4,900.00
00003	MGI OH&P	1.000		\$574.00	\$574.00

Unit Cost: \$7,174.00

Unit Tax: \$0.00

Unit Total: \$7,174.00

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: 9/8/14

Date: _____

Date: 09/05/2014



INVOICE

Architectural Accents & Antiques
3536 University Blvd. N. Suite 158
Jacksonville, FL 32277
P: 904.355.0280 F: 904.744.5062

DATE: SEPTEMBER 3, 2014
INVOICE #9314

TO Morganti Group Inc.
Old Federal Courthouse Project
337 West Adams St
Jacksonville, Fl. 32202-4303

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
		Law Library: remove (8) interior metal fan housings for HVAC ducts above the plaster ceiling / repairs to plaster ceiling			\$1,700.00
		Restore and finish paint south west entry way door jambs, 4-lights, exterior entablature. Exclusions: no thresholds, door hardware, electrical, installation of door, door closer or electrical			\$4,900.00
		(see attached C/O request for breakout)			

TOTAL DISCOUNT

SUBTOTAL

SALES TAX

TOTAL 6,600.00

RECEIVED/ACCEPTED BY: _____ DATE: _____

Make all checks payable to Architectural Accents & Antiques

Thank you for your business!

6

From: Architectural Accents
1104 WEST ADAMS ST
JACKSONVILLE, FLORIDA 32204

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

C/D#: Change Order Request: 1

ORIGINATION DATE: Monday, August 25, 2014
REVISED DATE:

Material Sub Total	\$ 44.00
Man Hour Sub Total	\$ 1,350.00
Sub Total	\$ 1,394.00
Tax	\$ 97.58
Overhead	\$ 139.40
Profit	\$ 69.70
DEDUCT CREDIT (CO)	\$ -
Sub Total	\$ 1,700.68
EARLY PAY DISCOUNT	\$ -
Sub Total	\$ 1,700.68
Total	\$ 1,700.68

Scope of Work: Dry library; remove (8) interior metal fan housings; 64 hvac ducts above the plaster ceiling repairs to plaster ceilings.

Labor	Quantity	Hour	Hours	Hourly	Total
			Total	Rate	Cost
Men Field Crew			18	\$ 75.00	\$ 1,350.00
0			1	\$ -	\$ -
0			1	\$ -	\$ -
0			1	\$ -	\$ -
0			1	\$ -	\$ -
0			1	\$ -	\$ -
0			2	\$ -	\$ -
0			1	\$ -	\$ -
				Man Hour Rate (MHR) Total	\$ 1,350.00
Tools & Equipment	Quantity	Unit	Units	Rate	Total
		EACH	Totals	EACH / DAY / HOUR	Cost
MISCELLANEOUS EQUIPMENT					
		DAY			
		HOOR			
Tools & Equipment		Each	1	\$ 44.00	\$ 44.00
Tools & Equipment		Day	1	\$ -	\$ -
Tools & Equipment		Each	1	\$ -	\$ -
Tools & Equipment		Day	1	\$ -	\$ -
Tools & Equipment		Each	1	\$ -	\$ -
Track and misc. Tools		Day	1	\$ -	\$ -
				T & E Sub Total	\$ 44.00
Specified Material	Quantity	Unit		Rate	TOTAL
		Rate			
Specified Material		Sq Ft		\$ -	\$ -
Specified Material		Each		\$ -	\$ -
Specified Material		Allow		\$ -	\$ -
Specified Material		LF		\$ -	\$ -
				Materials Sub Total	\$ -
GRAND SUB-TOTALS \$ 1,394.00					
				Tax	\$ 97.58
				ADD (CO) Overhead	\$ 139.40
				Profit	\$ 69.70
				DEDUCT CREDIT (CO) Overhead & Profit	\$ -
				Sub Total	\$ 1,700.68
				EARLY PAY DISCOUNT	\$ -
				Sub Total	\$ 1,700.68
				Total	\$ 1,700.68