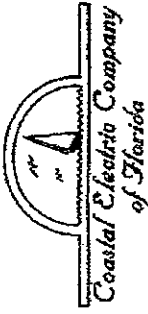


Job ID: 2672 - OFCH FINAL CHANGE ORDERS  
 Project: OFCH Final Change Orders



**Takeoff**

2 Dec 2013 10:45:44

Labor Level: COASTAL

Vendor: COASTAL

Phase: ITC #4  
 SubPhase: ITC #4 REVISED PER COMMENTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0	0				ITC #4				
0	0				PREVIOUS HOMERUNS SHOULD HAVE BEEN INSTALLED BY COURTHOUSE ELECTRICIANS				
0	0				CHANGE POKE THRU TO FLOORBOX 2 GANG				
1	1	EA	M		ADJ 2G FL. BOX (1 REC. & (1) 1" DATA)	0.0000	0.00	0.0000	0.00
1	1	EA	M		2 GANG IRON FIBER BOX, ADJ. LEG 4 X 3/4" HUB	1.9800	1.9800	2.4000	2.40
1	1	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	1.46	0.3600	0.36
1	1	EA	M		2G HEXAN CARPET FRANGE	1.8573	1.8573	0.3600	0.36
1	1	EA	M	3/4	PVC MALE ADAPTER	0.1866	0.19	0.2400	0.24
1	1	EA	M		PVC MALE ADAPTER	0.2729	0.27	0.3000	0.30
1	1	EA	M	3/4	LOCKNUT	0.0968	0.10	0.0000	0.00
1	1	EA	M		LOCKNUT	0.1512	0.15	0.0000	0.00
20	20	FT	M	3/4	PVC SCH 40	0.2392	4.78	0.0240	0.48
20	20	FT	M		PVC SCH 40	0.3499	7.00	0.0270	0.54
2	2	EA	M	3/4	PVC SCH 40 90-DEG ELBOW	0.5160	1.03	0.2400	0.48
2	2	EA	M		PVC SCH 40 90-DEG ELBOW	0.8858	1.77	0.3000	0.60
4	4	EA	M	3/4	PVC COUPLING	0.1164	0.47	0.0000	0.00
4	4	EA	M		PVC COUPLING	0.1767	0.71	0.0000	0.00
1	1	EA	M	3/4	PVC FEMALE ADAPTER	0.2246	0.22	0.1200	0.12
1	1	EA	M		PVC FEMALE ADAPTER	0.3055	0.31	0.1800	0.18
1	1	EA	M	3/4x12	GRS NIPPLE	3.4241	3.42	0.3600	0.36
1	1	EA	M	1x12	GRS NIPPLE	4.7985	4.80	0.4200	0.42
1	1	EA	M	3/4	GRS COUPLING	0.3607	0.36	0.2040	0.20

Phone: 9046450026  
 Web:

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

Coastal Electric Company of Florida

21/25

3009

Takeoff Report: OFCH Final Change Orders

Phase: ITC #4  
 SubPhase: ITC #4 REVISED PER COMMENTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
30002	1	EA	M	1/4"	GRG COUPLING	0.5357	0.54	0.2400	0.24
30178	2	EA	M	3/4"	EMT STEEL SS CONNECTOR	0.2170	0.43	0.0396	0.08
30179	2	EA	M	1"	EMT STEEL SS CONNECTOR	0.3649	0.73	0.0420	0.08
40137	1	EA	M	3/4"	PLASTIC BUSHING	0.0890	0.09	0.0000	0.00
40136	1	EA	M	1"	PLASTIC BUSHING	0.1496	0.15	0.0000	0.00
10046	10	FT	M	3/4"	EMT	0.4405	4.41	0.0420	0.42
10047	10	FT	M	1"	EMT	0.7444	7.44	0.0480	0.48
30118	2	EA	M	3/4"	EMT STEEL-SS COUPLING	0.2574	0.53	0.0000	0.00
30119	2	EA	M	1"	EMT STEEL-SS COUPLING	0.4371	0.87	0.0080	0.00
160832	2	EA	M	3/4"	EMT 1-HOLE STEEL STRAP	0.0906	0.18	0.0461	0.09
160833	2	EA	M	1"	EMT 1-HOLE STEEL STRAP	0.1517	0.30	0.0594	0.10
160262	4	EA	M	#10 x 1"	TEK SCREW	0.0335	0.13	0.0000	0.00
160072	4	EA	M	MAX 5 #12	WIRE NUT MED. RED 18108	0.1360	0.54	0.0480	0.19
70105	42	FT	M	12.	GREEN THHN CU (GRD 20A)	0.1271	5.34	0.0048	0.20
70028	26	FT	M	12.	THHN THHN CU (SOL 12)	0.1271	16.01	0.0048	0.60
ADJ 2G FL. BOX (1 REC. & (1) 1" DATA) Totals:						281.2510	281.26	9.5386	9.54
ADD CIRCUITS LIS. 2 & 3						0.0000	0.00	0.0000	0.00
3/4 EMT W/#10 EXPOSED CONCRETE						0.0000	0.00	0.0000	0.00
TITLE	200	EA	M			0.4603	92.06	0.0420	8.40
10046	200	FT	M	3/4"	EMT	0.2674	5.35	0.0000	0.00
30118	20	EA	M	3/4"	EMT STEEL-SS COUPLING	0.3596	7.19	0.0060	0.28
70028	980	FT	M	10	THHN THHN CU (STR)	0.1996	43.90	0.0060	1.32
70106	220	FT	M	10.	GREEN THHN CU (GRD 60A)	0.0906	1.97	0.0461	0.91
160832	24	EA	M	3/4"	EMT 1-HOLE STEEL STRAP	0.0737	1.77	0.0396	0.95
160278	24	EA	M	1/4 x 1-1/4	TAPCON SCREW (3/16 DRILL)	0.0000	0.00	0.0000	0.00
160391	24	EA	M	1/4 x 1-1/4	HAMMER DRILLED HOLE	0.0092	0.22	0.0014	0.03
160104	24	EA	M	1/4"	FLAT WASHER	1.6055	321.09	0.1027	20.55
3/4 EMT W/#10 EXPOSED CONCRETE Totals:						0.0000	0.00	0.0000	0.00
TITLE	1	EA	M			2.4000	2.40	0.3600	0.36
150038	1	EA	M	2-1/8"D 30.3-CI	4"SO CMB-KO NO BRKT	0.2334	0.23	0.0960	0.10
150095	1	EA	M		4"SO BLANK CVR	0.8534	1.71	0.1440	0.29
160270	2	EA	M	1/4"	SELF DRILLING ANCHOR				

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

2/2/25

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

23123

31-Oct-13

CONTRACT TITLE:	OFCH
REFERENCE NO:	OFCH - ITC #5
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Deletions per ITC #5

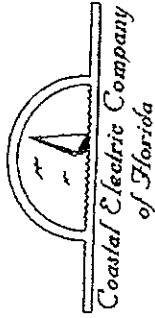
Material Total		\$	(100.42)	
Sales Tax on Material	7.0%	\$	(7.03)	
<b>Total Material</b>				\$ (107)
Labor Hours (Regular)	(17.40)			
Regular Labor Rate:	29.50	\$	(513.30)	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	(77.00)	
Labor Burden	35%	\$	(179.66)	
<b>Total Labor</b>				\$ (770)
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
<b>Total Equip./Subcontracts</b>				\$ -
Job Expense	0%	\$	-	
Overhead	0%	\$	-	
<b>Total Overhead</b>				\$ -
Profit	0%			\$ -
<b>SUBTOTAL</b>				\$ (877)
Bond 1.44%	0.00%			\$ -
<b>TOTAL</b>				\$ (877)

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

31 Oct 2013 15:38:50

Phase: ITC #5

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				ITC #5				
	0				DWG E2305				
	-2				DELETE (2) NOTE #10, 11 & 12				
TITLE	-2	M			SINGLE SECURITY DOOR - MAG REL & KEYPAD	0.0000	0.00	0.0000	0.00
15837	-2	EA	M	10x10x6	PULL BOX - GALVANIZED SCREW COVER	15.9300	-31.86	1.2600	-2.52
15043	-5	EA	U	2-1/8"D 30.3-CI	4"SQ CMB- KO TS- BRKT	2.0000	-10.00	0.3000	-1.50
15059	-5	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.4464	-2.23	0.1500	-0.75
16277	-39	EA	M	#10 x 1"	TEK SCREW	0.0279	-1.09	0.0000	0.00
1049	-39	FT	M	3/4	EMT	0.3460	-13.49	0.0350	-1.37
16009	-7	EA	M	3/4	CONDUIT HGR PUSH-IN MTL-STD	0.7699	-5.39	0.0500	-0.35
3197	-15	EA	M	3/4	EMT STEEL SS CONNECTOR	0.1808	-2.71	0.0307	-0.46
3131	-3	EA	M	3/4	EMT STEEL-SS COUPLING	0.2228	-0.67	0.0000	0.00
4152	-2	EA	M	3/4	PLASTIC BUSHING	0.0742	-0.15	0.0000	0.00
50134	-7	EA	M	3/4	ENCLOSURE HOLE PUNCH	0.0000	0.00	0.4000	-2.80
	-7				SINGLE SECURITY DOOR - MAG REL & KEYPAD Totals:	33.7959	-67.59	4.8727	-9.75
TITLE	-2	M			DOOR POWER SUPPLY W/ 1P SWITCH - 20A	0.0000	0.00	0.0000	0.00
99110	-2	M			AUTOMATIC DOOR POWER SUPPLY (F.B.O.)	0.0000	0.00	2.0000	-4.00
14310	-2	EA	M	20A	1P TOGGLE COMMERCIAL -GRADE	1.9090	-3.82	0.2500	-0.50
15039	-2	EA	U	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2.0000	-4.00	0.3000	-0.60
15102	-2	EA	M	1/2"D 7.3-CI	4"SQ 1-SW RAISED CVR	0.8200	-1.64	0.2000	-0.40
16102	-11	EA	M	1/4 x 4"	TOGGLE BOLT	0.5054	-5.56	0.1000	-1.10
16136	-11	EA	M	1/4 x 1"	FENDER WASHER	0.0688	-0.76	0.0012	-0.01
10077	-7	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1133	-0.79	0.0100	-0.07
10088	-2	EA	M		GROUND SCREW	0.0737	-0.15	0.0050	-0.01

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

Phone: 904-567-2626  
 Fax: 904-567-2626

2A/25

Phase: ITC #5

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
5002	-11	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4441	-4.88	0.0350	-0.39
5026	-2	EA	M	1/2	FLEX CONDUIT ANGLE CONNECTOR	1.8755	-3.75	0.1200	-0.24
5036	-2	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.4510	-0.90	0.0900	-0.18
7030	-59	FT	U	12	THHN/THWN CU (SOL)	0.1114	-6.57	0.0026	-0.15
	0				DOOR POWER SUPPLY W/ 1P SWITCH - 20A Totals:	16.4123	-32.82	3.8258	-7.65
<b>Phase Totals:</b>							<b>-100.42</b>		<b>-17.40</b>
<b>Job Totals:</b>							<b>-100.42</b>		<b>-17.40</b>

Coastal Electric Company of Florida

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

Phone: 904-545-0025  
Web:

25/25

ITEM 14

**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**

**No. OCOP#020**

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

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

**TITLE:** OCOP # 20 - HVAC RFI46 and RFI059

**DATE:** 2/13/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

1. Per RFI046 dated 10/31/13, this change order request is to provide and install a new duct run and grille to the walkway from the penthouse to the State Attorney's Office.

2. Per RFI059 dated 11/14/13, this change order request is to provide and install four (4) new supply and return grilles for the Law Library.

Please provide written authorization to proceed by 2/21/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	HVAC RFI046	1.000		\$443.00	\$443.00
00002	HVAC RFI059	1.000		\$889.00	\$889.00
00003	MGI OH&P	1.000		\$114.00	\$114.00
<b>Unit Cost:</b>					\$1,446.00
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$1,446.00

*Go Wall Supply (2)*

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *[Signature]*

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

By: *[Signature]*

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

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

Print Name: *Devin Reason*

Date: *2/27/14*

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

Date: *02/13/2014*

*All Salesman (2)*

2/10

**W.W.  
GAY**

**MECHANICAL CONTRACTOR, INC.**

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

December 13, 2013

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

Attn: Dennis Ramm  
Project: Old Federal Courthouse Renovation  
Re: X-6: RFI-46 - Add Supply Air Duct and Grille to State Attorney Walkway  
(5 pages)

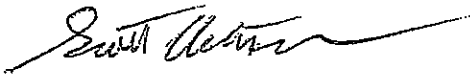
Mr. Ramm,

The following is our price for the above listed revision. This price includes providing a duct run and new grille to the walkway from the penthouse to the State Attorney Office.

**Total Price**

**\$443.04**

Sincerely,



Scott Achtemeier  
Project Manager

3/10

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

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

**CHANGE ORDER SUMMARY**

Date: 12/13/13  
Project Manager: Scott Achtemeier  
Project Name: Old Federal Courthouse Renovation  
W.W. Gay Project Number:

RFI No.:  
RFP No.:  
X No.: X-6  
Contract Change Order No.:

Change Order Requested By: Dennis Ramm  
Owner and/or Architect-Engineer Change Order Request No.:

Company: Morganti

**Costs Summary**

Material and Equipment Cost .....	\$	0.00	
Sales Tax .....	\$	0.00	
Total Material and Equipment Costs .....	\$		0.00
Labor .....	\$	0.00	
Labor Burden .....	\$	0.00	
Total Labor Costs .....	\$		0.00
Major Tool and Equipment Rental .....	\$		0.00
Crane or Lift Rental .....	\$		0.00
Subcontractors: Sheet Metal.....	\$	379.79	
Subcontractors Subtotal .....	\$		379.79
Warranty On Above For One(1) Year .....	\$		0.00
Coordination Drawings, As-built Revisions, Operation & Maintenance Manuals .....	\$		0.00
Other Direct and Indirect Costs (Permits, etc...) .....	\$		0.00
Jobsite Clean-up For Work Of This Subcontractor Only .....	\$		<u>0.00</u>
Subtotal .....	\$		379.79
Overhead .....	\$		<u>37.98</u>
Subtotal .....	\$		417.77
Contractor's Fee .....	\$		<u>20.89</u>
Subtotal .....	\$		438.66
Bond Premium .....	\$		<u>4.39</u>
<b>TOTAL COST OF THIS CHANGE ORDER REQUEST .....</b>	<b>\$</b>		<b>443.04</b>

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



4/10

**W.W.  
GAY**

**MECHANICAL CONTRACTOR, INC.**

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

December 13, 2013

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

Attn: Dennis Ramm  
Project: Old Federal Courthouse Renovation  
Re: X-5: RFI-59 – New Grilles in Law Library  
(4 pages)

Mr. Ramm,

The following is our price for the above listed revision. This price includes providing and installing (4) new return grilles that were previously to be historical and left as existing.

**Total Price**

**\$888.84**

Sincerely,



Scott Achtemeier  
Project Manager

5/10

# W.W. GAY MECHANICAL CONTRACTOR, INC.

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

## CHANGE ORDER SUMMARY

Date: 12/13/13  
Project Manager: Scott Achtemeier  
Project Name: Old Federal Courthouse Renovation  
W.W. Gay Project Number:

RFI No.: RFI-59  
RFP No.:  
X No.: X-5  
Contract Change Order No.:

Change Order Requested By: Dennis Ramm  
Owner and/or Architect-Engineer Change Order Request No.:

Company: Morganti

### Costs Summary

Material and Equipment Cost .....	\$	0.00	
Sales Tax .....	\$	0.00	
Total Material and Equipment Costs .....	\$		0.00
Labor .....	\$	0.00	
Labor Burden .....	\$	0.00	
Total Labor Costs .....	\$		0.00
Major Tool and Equipment Rental .....	\$		0.00
Crane or Lift Rental .....	\$		0.00
Subcontractors: Sheet Metal.....	\$	761.94	
Subcontractors Subtotal .....	\$		761.94
Warranty On Above For One(1) Year .....	\$		0.00
Coordination Drawings, As-built Revisions, Operation & Maintenance Manuals .....	\$		0.00
Other Direct and Indirect Costs (Permits, etc...) .....	\$		0.00
Jobsite Clean-up For Work Of This Subcontractor Only .....	\$		0.00
Subtotal .....	\$		761.94
Overhead .....	\$		76.19
Subtotal .....	\$		838.13
Contractor's Fee .....	\$		41.91
Subtotal .....	\$		880.04
Bond Premium .....	\$		8.80
<b>TOTAL COST OF THIS CHANGE ORDER REQUEST .....</b>	<b>\$</b>		<b>888.84</b>

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

6/10

**B.C. MECHANICAL CONTRACTOR, INC.**

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

December 13, 2013

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

Attn.: Scott Achtemeier

Re: Old Federal Courthouse  
RFI-59

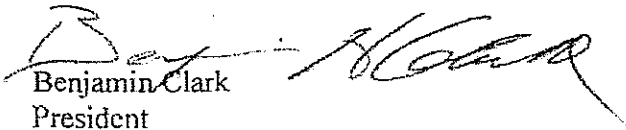
We are pleased to provide a proposal to furnish labor, material and equipment to install duct changes for above stated project.  
See attached Proposal Estimate Summary.

**LUMP SUM \$761.94**

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

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

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

  
Benjamin Clark  
President

cc: File



8/10

**B.C. MECHANICAL CONTRACTOR, INC.**

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

December 10, 2013

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

Attn.: Scott Achtemeier

Re: Old Federal Courthouse  
Penthouse Sketch/Mechanical Rm. Corridor

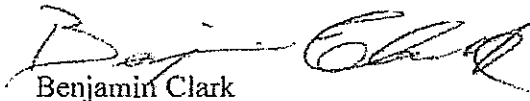
We are pleased to provide a proposal to furnish labor, material and equipment to install duct changes for above stated project.  
See attached Proposal Estimate Summary.

**LUMP SUM** **\$379.79**

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

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

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

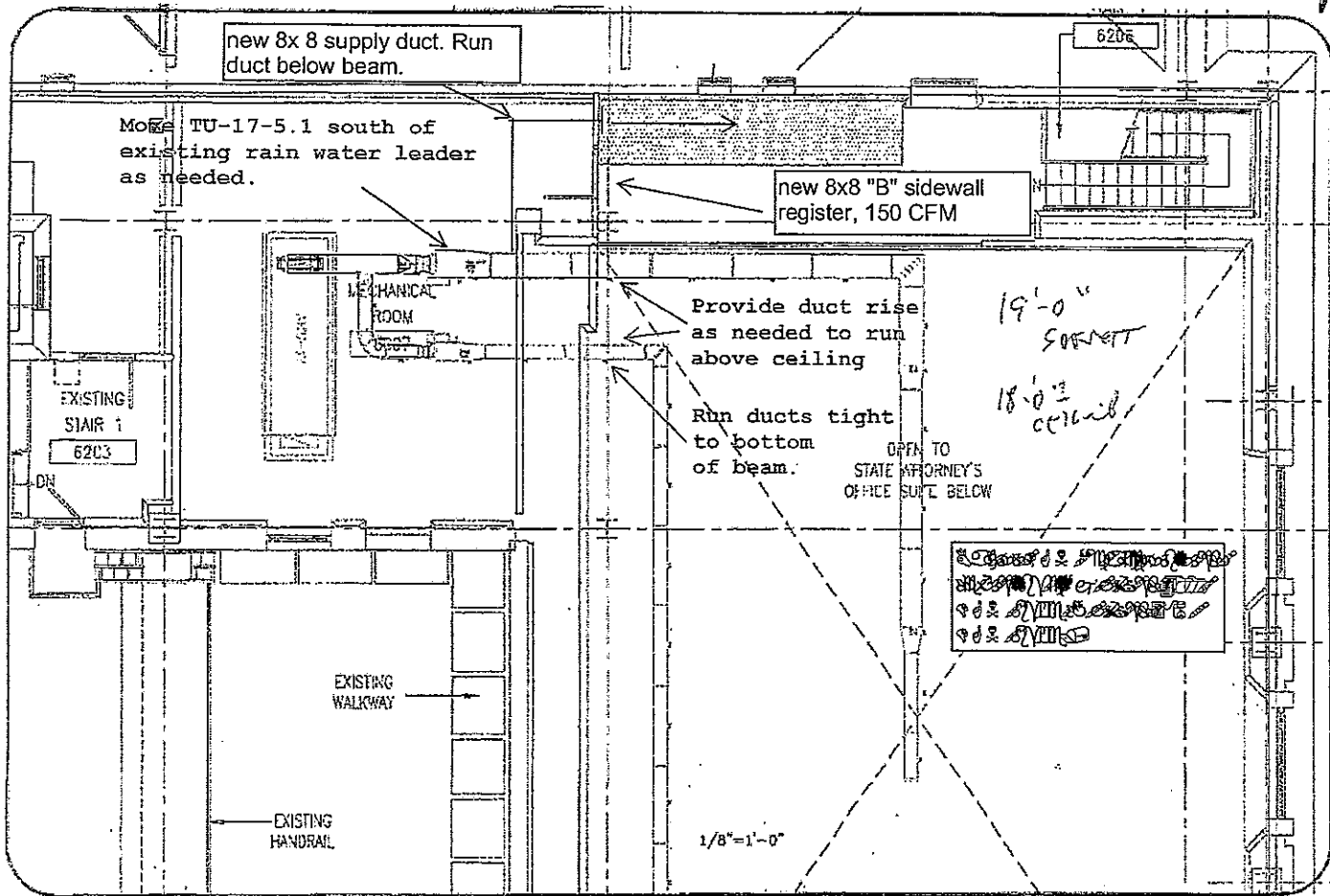


Benjamin Clark  
President

cc: File



10/10



PROJECT DRAWING SHEETS OF 10 SHEET NO. 10	JOB NAME <b>OLD FEDERAL COURTHOUSE</b>	 <b>T.W. GAY MECHANICAL CONTRACTOR, INC.</b> 524 STANTON ST. JACKSONVILLE, FLORIDA 32204 (904) 322-2888	DRAWN BY: DME DATE: 10-11-13
	BRW TITLE: <b>VAV 17-5.1 &amp; 17-5.2 RELOCATION</b>		APPLIED BY: JDN ARCHITECT: MECHANICAL ENGINEER:
REVISIONS			DATE

ITEM 15 1/2

# The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST  
No. OCOP#022

**TITLE:** OCOP # 22 - Reroute 8" PVC Pipe

**DATE:** 2/17/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order request is to reroute an existing 8" pvc pipe located at the new B-3 foundation for the pedestrian bridge as directed by the Owner. Please provide written approval by 2/26/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Plumbing - Touchton	1.000		\$2,391.00	\$2,391.00
00002	MGI OH&P	1.000		\$207.00	\$207.00

Unit Cost: \$2,598.00

Unit Tax: \$0.00

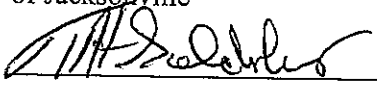
**Unit Total: \$2,598.00**

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: 

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

By: 

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

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

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

Date: 2/28/14

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

Date: 02/28/2014



2/2

# TP TOUCHTON C PLUMBING CONTRACTORS

## Invoice

State Certificate #CFC056489

416 Ryan Avenue  
Jacksonville, Florida 32254  
(904) 389-9299  
Fax 389-9212

DATE	INVOICE #
12/4/2013	JC5968

<b>BILL TO</b>
Morganti Group 1450 Centrepark Blvd. Ste.260 West Palm Beach, FL 33401

JOB NAME	DATE OF SERVICE
Old Federal Courthouse	
DESCRIPTION	AMOUNT
Old Federal Courthouse  Rerouted existing 8" schedule 40 pvc pipe, located under the sidewalk between the new courthouse and federal courthouse.  Labor & Material	2,391.00
We appreciate your business.	<b>Total</b> \$2,391.00

ITEM 16 1/4

**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#023**

**TITLE:** OCOP # 23 - Infill at Exist. Openin

**DATE:** 2/17/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order request is to provide cmu infill at existing window openings for rooms 5101, 5102 and 5103, and relocate existing precast sill from room 2055 to room 5105 as directed in the field by the Owner. Please provide written approval by 2/26/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Masonry - RD Masonry	1.000		\$1,988.00	\$1,988.00
00002	MGI OH&P	1.000		\$172.00	\$172.00

Unit Cost: \$2,160.00

Unit Tax: \$0.00

**Unit Total: \$2,160.00**

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

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

By: [Signature]

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

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

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

Date: 2/26/14

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

Date: 2/28/2014

# R. D. Masonry, Inc.

2/4

Masonry and Stone Contractors since 1976

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

Job: Old Federal Courthouse Renovation  
Job No.: 1111127  
C.O. No.: 002  
Rev No.: 002  
Date: February 5, 2014

Attn: Dennis Ramm

## Change Order 002

Description	Increase	Decrease
Changes to be made:		
CMU infill at 5th Floor windows of Rooms 5101, 5102 and 5103.	\$1,435.00	
Remove existing precast sill at Room 2055 and place at window sill of Room 5103.	\$553.00	
<b>Note:</b>		
1. Price of manlift was deducted from the cost of the precast sill based on R.D. Masonry being able to borrow the manlift that is currently onsite.		
<b>TOTAL:</b>	<b>\$1,988</b>	<b>\$0</b>

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

ACCEPTED:

R.D. MASONRY, Inc.

\_\_\_\_\_  
Name Title Date

\_\_\_\_\_  
Mike Bosshart

3/4

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

Description: CMU infill at 5th Floor windows of Rooms S101, S102  
and S103.

DATE: February 5, 2014

LABOR AMOUNT

REGULAR TIME			
Trade	Hrs.	Rate	Total
PM/SUPT	2	x \$48.30 =	\$96.60
FOREMAN	4	x \$34.50 =	\$138.00
MASON	10	x \$26.22 =	\$262.20
APPRENT	0	x \$19.32 =	\$0.00
LABORER	24	x \$15.18 =	\$364.32
OPER.	5	x \$22.77 =	\$113.85
<b>TOTAL:</b>			<b>\$974.97</b>

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

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
<b>TOTAL:</b>			<b>\$0.00</b>

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
<b>TOTAL:</b>			<b>\$0.00</b>

EQUIPMENT AMOUNT

	Unit	Amount	Rate	Total
Forklift 8000 lb.	day	0.5 x	\$125.00 =	\$62.50
Mixer	day	0.5 x	\$35.00 =	\$17.50
Scaffold rental	pc	0 x	\$10.00 =	\$0.00
Manlift	day	0 x	\$75.00 =	\$0.00
Pallet Jack	day	0 x	\$20.00 =	\$0.00
Hammer drill and bits	day	0 x	\$15.00 =	\$0.00
Pickup Truck - 1/2 ton	day	0.5 x	\$35.00 =	\$17.50
Saw and Diamond Blade	day	0.5 x	\$30.00 =	\$15.00
Small Tools	day	0.5 x	\$10.00 =	\$5.00
<b>TOTALS:</b>				<b>\$117.50</b>

MATERIAL AMOUNT

	Unit	Amount	Rate	Total
8"x8"x16" CMU	ea	45 x	\$1.05 =	\$47.25
8"x8"x8" CMU	ea	6 x	\$1.05 =	\$6.30
Concrete Brick	ea	60 x	\$0.50 =	\$30.00
Masonry Cement	bags	3 x	\$7.90 =	\$23.70
Masonry Sand	ton	0.4 x	\$32.00 =	\$14.19
Horiz. Joint Reinf. Wirelf		42 x	\$0.26 =	\$10.92
Masonry Anchors	ea	12 x	\$0.67 =	\$8.04
		0 x	\$0.00 =	\$0.00
		0 x	\$0.00 =	\$0.00
		0 x	\$0.00 =	\$0.00
		0 x	\$0.00 =	\$0.00
<b>TOTALS:</b>				<b>\$140.40</b>

SUMMARY

LABOR: STRAIGHT TIME	\$975
LABOR: PREMIUM TIME ONLY	\$0
LABOR: TIME & HALF	\$0
LABOR: DOUBLE TIME	\$0
EQUIPMENT TOTAL	\$118
MATERIAL TOTAL	\$140
7% MATERIAL TAX	\$10
<b>TOTAL:</b>	<b>\$1,243</b>
10% Overhead	\$124
Subtotal Cost	\$1,367
5% Profit	\$68
<b>TOTAL CGST:</b>	<b>\$1,435</b>

4/4

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: February 5, 2014

Description: Remove existing precast window sill at room 2055 and place at window sill of room 5103.

**LABOR AMOUNT**

REGULAR TIME			
Trade	Hrs.	Rate	Total
PM/SUPT	1	x \$48.30 =	\$48.30
FOREMAN	7.5	x \$34.50 =	\$258.75
MASON	0	x \$26.22 =	\$0.00
APPRENT	0	x \$19.32 =	\$0.00
LABORER	7.5	x \$15.18 =	\$113.85
OPER.	0	x \$22.77 =	\$0.00
<b>TOTAL:</b>			<b>\$420.90</b>

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

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
<b>TOTAL:</b>			<b>\$0.00</b>

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
<b>TOTAL:</b>			<b>\$0.00</b>

**EQUIPMENT AMOUNT**

	Unit	Amount	Rate	Total
Forklift 8000 lb.	day	0.0	x \$125.00 =	\$0.00
Mixer	day	0.0	x \$35.00 =	\$0.00
Scaffold rental	pc	0	x \$10.00 =	\$0.00
Manlift	day	0	x \$310.00 =	\$0.00
Manlift-delivery/pickup	ea	0	x \$125.00 =	\$0.00
Hammer drill and bits	day	0.75	x \$15.00 =	\$11.25
Pickup Truck - 1/2 ton	day	0.0	x \$35.00 =	\$0.00
Saw and Diamond Blade	day	0.75	x \$30.00 =	\$22.50
Small Tools	day	0.0	x \$10.00 =	\$0.00
<b>TOTALS:</b>				<b>\$33.75</b>

**MATERIAL AMOUNT**

	Unit	Amount	Rate	Total
8"x8"x16" CMU	ea	0	x \$1.05 =	\$0.00
8"x8"x8" CMU	ea	0	x \$1.05 =	\$0.00
Concrete Brick	ea	0	x \$0.50 =	\$0.00
Colored Masonry Cement	bags	1	x \$18.00 =	\$18.00
Masonry Sand	ton	0.15	x \$32.00 =	\$4.73
Horiz. Joint Reinf. Wirelf		0	x \$0.26 =	\$0.00
Masonry Anchors	ea	0	x \$0.67 =	\$0.00
		0	x \$0.00 =	\$0.00
		0	x \$0.00 =	\$0.00
		0	x \$0.00 =	\$0.00
		0	x \$0.00 =	\$0.00
<b>TOTALS:</b>				<b>\$22.73</b>

**SUMMARY**

LABOR: STRAIGHT TIME	\$421
LABOR: PREMIUM TIME ONLY	\$0
LABOR: TIME & HALF	\$0
LABOR: DOUBLE TIME	\$0
EQUIPMENT TOTAL	\$34
MATERIAL TOTAL	\$23
7% MATERIAL TAX	\$2
<b>TOTAL:</b>	<b>\$479</b>
10% Overhead	\$48
Subtotal Cost	\$527
5% Profit	\$26
<b>TOTAL COST:</b>	<b>\$553</b>

ITEM 17 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#024**

**TITLE:** OCOP # 24 - Wood Transom

**DATE:** 2/17/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order request is to furnish and install a new paneled wood transom at existing courtroom #1 as directed in the field by the Owner. Please furnish written approval by 1/26/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Historic Restoration	1.000		\$2,987.00	\$2,987.00
00002	MGI OH&P	1.000		\$260.00	\$260.00

Unit Cost: \$3,247.00  
Unit Tax: \$0.00  
**Unit Total: \$3,247.00**

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: 

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

By: 

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

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

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

Date: 2/27/14

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

Date: 2/27/2014

# CHANGE ORDER

#16

Subcontract #

2/2

Project: Old Federal Courthouse

Change Order # 1

12/16/13

Issued by:

Issued to:

Contractor Architectural Accents.  
 Address 1104 West Adams Street  
 City, ST Zip Jacksonville FL 32204  
 Phone: (904) 355-0280 Fax: (904) 744-5062

Subcontractor Morganti Group Inc.  
 Address 337 West Adams St  
 City, ST Zip Jacksonville FL  
 Phone: 904-630-7551  
 Contact:

This form is to be used to authorize work to be performed that is not within the scope of the existing contractual documents. All verbal requests to perform such work must be documented on this form. If time & material work is to be authorized, proper rate information must become part of the contract. This change order is valid only when signed by the project manager.

You are hereby authorized to immediately perform the following work on the basis listed (LS means "Lump Sum", TM means "Time and Material") under the same general and supplemental conditions as the original contract, unless otherwise stipulated. Furthermore, contract schedule and substantial completion date will remain UNCHANGED from previously agreed schedule unless changed under "Description of Work" below.

Description of Work	Basis	Price
Courtroom # 1 -Wood Panelled Transom		
Shop Labor to fabricate;		
Including, milling, cut specialty knives to match profiles, fabrication of transom		
Sanding / stain and finish.		
Site labor to install and trim (\$68.00 /hrly for 2- men @ 8 hrs.)		\$1,800.00
Materials		\$ 544.00
Tax		\$ 460.80
		\$ 156.28

1525  
 473  
 400  
 159  
 15% off 4P 390

The work listed above shall be performed for the total price of:

~~\$3,000.28~~ 2987

### AUTHORIZATION:

The undersigned hereby authorizes and directs the above work to be done.

Project Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

Project Executive Signature \_\_\_\_\_ Date \_\_\_\_\_

### SUBCONTRACTOR ACCEPTANCE:

The undersigned hereby agrees to the terms and conditions of this change order.

Architectural Accents

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

Title: \_\_\_\_\_

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

ITEM 18 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#025**

**TITLE:** OCOP # 25 - Custom Panels Per RFI08

**DATE:** 2/17/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order request is to fabricate and install two (2) custom access panels at courtroom #2 as directed by the response to RFI087 dated December 24, 2013. Please furnish written approval by February 26, 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Historic Restoration	1.000		\$4,164.00	\$4,164.00
00002	MGI OH&P	1.000		\$362.00	\$362.00

Unit Cost: \$4,526.00

Unit Tax: \$0.00

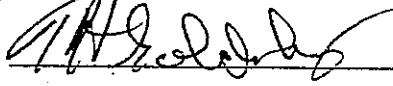
**Unit Total: \$4,526.00**

**APPROVAL:**

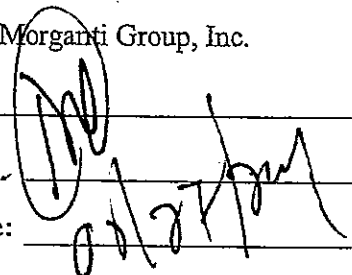
City of Jacksonville

AECOM

The Morganti Group, Inc.

By: 

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

By: 

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

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

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

Date: 2/27/14

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

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



# 13

2/2



RFI # 87

1104 West Adams Street (I-95)  
Jacksonville, Florida 32204

904-355-0280 :P  
904-744-5062 :F  
[mc\\_daniel@bellsouth.net](mailto:mc_daniel@bellsouth.net) :E

Architectural Accents & Antiques :

**PROPOSAL TO:** Morganti Contractors Inc.  
**ATTENTION:** Joe  
**Date:** Revised 1/9/14

**OLD FEDERAL COURTHOUSE RENOVATIONS  
STATE ATTORNEY OFFICES  
JACKSONVILLE, FL**

SCOPE OF WORK: FURNISH LABOR & INSTALL MATERIALS OF THE FOLLOWING SPECIFICATION AS DESCRIBED BELOW:

Courtroom # 2 Alcove/Entry: Fabricate and installation of (2) access panels.

Adapt (2) newly fabricated cypress alcove panels to (2) removable access panel and (2) fixed panels.  
Site work: \$ 63.00 @ 4 hrs

Remove existing installed panel w/ trim  
Install solid backing to attach removable panels (raised panels only, no stiles or rails will be removable)

Shop Work: \$75.00 per. hr @ 30 hrs  
Cut down both alcove panels to provide the lower panel for access (29" high by existing width of raised panel)  
The frame (rails and stiles) will not be removable, only the raised panel.  
Fabricate /millwork (fielded borders, rails, trim) to match existing  
Assemble millwork to panels (include cap rail trim detail similar to Courtroom # 1 alcove)  
Sand/ prep and stain all new millwork to match existing.

Site Work: \$ 63.00 @ 14 hrs  
Install new rail to each side of alcove.  
Install new alcove cap trim  
Install removable (2) panels / w/ screw attachments (4- bolts per removable panel)  
(6 - # 10 Philips head thru bolts with finished recessed caps- into 1/4" t- nuts)

Cost:	\$3,384.00
Tax	\$ 237.00
	<hr/>
	\$ 3,621.00
C-OH/P (15%)	\$ 543.00
Total Cost	\$4,164.00

Note: Due to the required access height of 29" for the removable panel in the SAO, the cap trim height in SAO will be higher than the adjacent alcove cap trim. Courtroom # 1 cap trim height o.f.l. is appx 30-1/4". The new height of cap trim in SAO will be appx. 41".

This cost does not include any demolition of terra cotta or masonry walls to access these areas.

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

ITEM # 19 1/17

**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#033**

**TITLE:** OCOP # 33 - Multiple Drywall Items

**DATE:** 2/21/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order request is a result of the additional drywall work needed to fulfill ITC009 OH Coordination dated 1/8/14, RFI058, 073 and 079. Please provide written authorization by 2/29/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Drywall - ITC009 OHD Coordination	1.000		\$546.00	\$546.00
00002	Drywall - RFI058 Duct Below Ceiling Clarification	1.000		\$852.00	\$852.00
00003	Drywall - RFI073 Women Restroom Duct/Beam Conflict	1.000		\$801.00	\$801.00
00004	Drywall - RFI079 Chase Wall Adjustment Confirmation	1.000		\$965.00	\$965.00
00005	MGI OH&P	1.000		\$275.00	\$275.00

Unit Cost: \$3,439.00

Unit Tax: \$0.00

**Unit Total: \$3,439.00**

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

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

By: [Signature]

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

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

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

Date: 2/25/14

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

Date: 2/25/2014



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

2/17

### Change Order Request

Change Order Request # 3-D  
 Job #: 33SE15  
 Date: 1/15/14

Sold To : The Morganti Group, Inc. Project : Old Federal Courthouse Restoration  
 Description: Changes per ITC#009 - increase size of shaft at the intersection of 4 & C on the 1st floor and mezzanine  
Add 6 LF of shaft walls

\*\*\*\*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
4.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 121.80
3.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 91.35
1.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 30.45
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
1.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 43.50

QTY	Unit	Description	Unit	Material Ext.
1	Pails	Joint Compound	\$13.00	\$13.00
0.5	Rolls	Drywall Tape	\$1.50	\$0.75
60	LF	2-1/2" CH Stud	\$0.85	\$50.72
20	LF	2-1/2" J Track	\$0.68	\$13.55
72	SF	Shaftwall Liner	\$0.55	\$39.60
3	Boards	12' - 5/8" Drywall	\$13.44	\$40.32
1	Tube	Firecaulk	\$11.50	\$11.50
1	LS	Fastners	\$6.00	\$6.00

Equipment		Description	Ext.	Summary	
Hr.	Da.	Wk.		Labor	\$287
				Materials	\$175
				Tax	7% \$12
				Equipment	\$0
				Subtotal	\$475
				OH & Profit	15% \$71.22
				<b>Total</b>	<b>\$546</b>
Offsite Mileage		Miles @	\$0.00		

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

# LASA

CONSTRUCTION, INC

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

3/17

## Change Order Request

Change Order Request # 3-A  
Job #: 33SE15  
Date: 1/15/14

Sold To : The Morganti Group, Inc.

Project : Old Federal Courthouse Restoration

Description: Changes per ITC#009 - RFI058 drop soffit in bathrooms entries

1. Add 20 linear feet of drop soffit

\*\*\*\*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
7.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 213.15
5.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 152.25
6.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 182.70
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
2.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 87.00

QTY	Unit	Description	Unit	Material Ext.
0.5	Pails	Joint Compound	\$13.00	\$6.50
0.5	Rolls	Drywall Tape	\$1.50	\$0.75
2	Each	Corner Bead	\$1.80	\$3.60
80	LF	3-5/8" 20ga EQ Stud	\$0.37	\$29.82
50	LF	3-5/8" 20ga EQ Track	\$0.36	\$18.11
2	Boards	12' - 5/8" Drywall	\$13.44	\$26.88
1	LS	Fastners	\$13.00	\$13.00

Equipment				Description	Ext.	Summary	
Hr.	Da.	Wk.					
						Labor	\$635
						Materials	\$99
						Tax 7%	\$7
						Equipment	\$0
						Subtotal	\$741
						OH & Profit 15%	\$111
						<b>Total</b>	<b>\$852</b>

Offsite Mileage \_\_\_\_\_ Miles @ \$0.00

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

4117

# The Morganti Group, Inc.

## REQUEST FOR INFORMATION

No. 058

377 West Adam Street  
Jacksonville, FLORIDA 32202

**TITLE:** Duct Below Ceiling Clarification

**DATE:** 11/6/2013

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**STARTED:**  
**COMPLETED:**  
**REQUIRED:** 11/14/2013

On the 2nd, 3rd and 4th floors, there is a section of duct that lies below the 8' ceiling at CL K&5.7. This is due to a bottom of beam elevation at 8'-4" crossing in front of duct riser AR-7. Please see attached and please advise.

It is suggested we lower the ceiling to provide a soffit for the short section of the duct.

Requested By: The Morganti Group, Inc.


Date: 11/6/2013

Signed: \_\_\_\_\_  
Kamal Cooper

### ANSWER:

Proceed with lowering gyp soffit at the restroom vestibule ceilings on floors 2,3, and 4 as per revised sketch from WWG attached below.

Doug McKenzie  
11/14/13

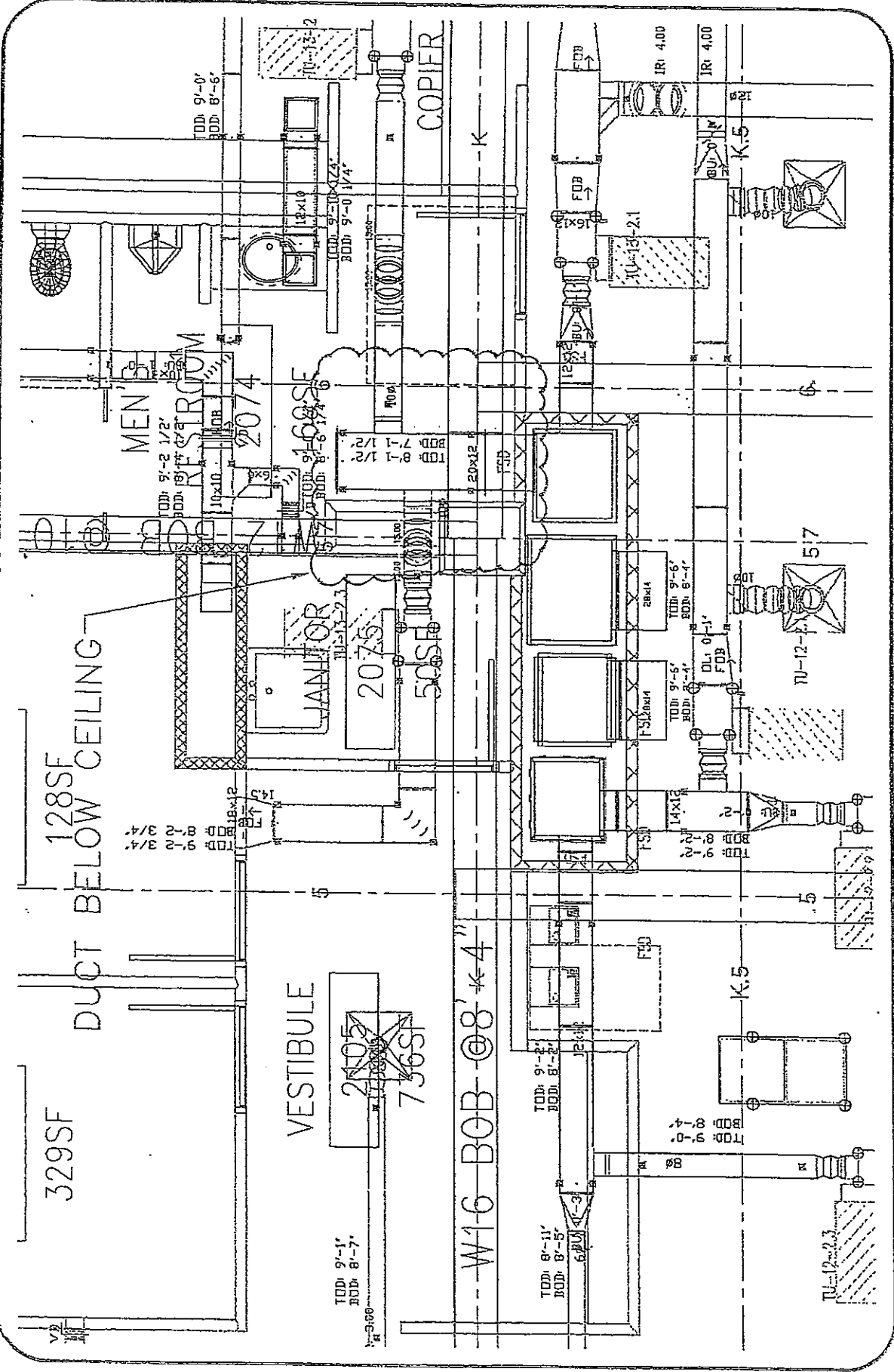
 VIA Concepts, LLC	Transmitted
	Date: 2:08 pm, Nov 14, 2013 By: Christina Meadows

Answered By: AECOM/Design Team

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

Signed: \_\_\_\_\_  
AECOM/Design Team

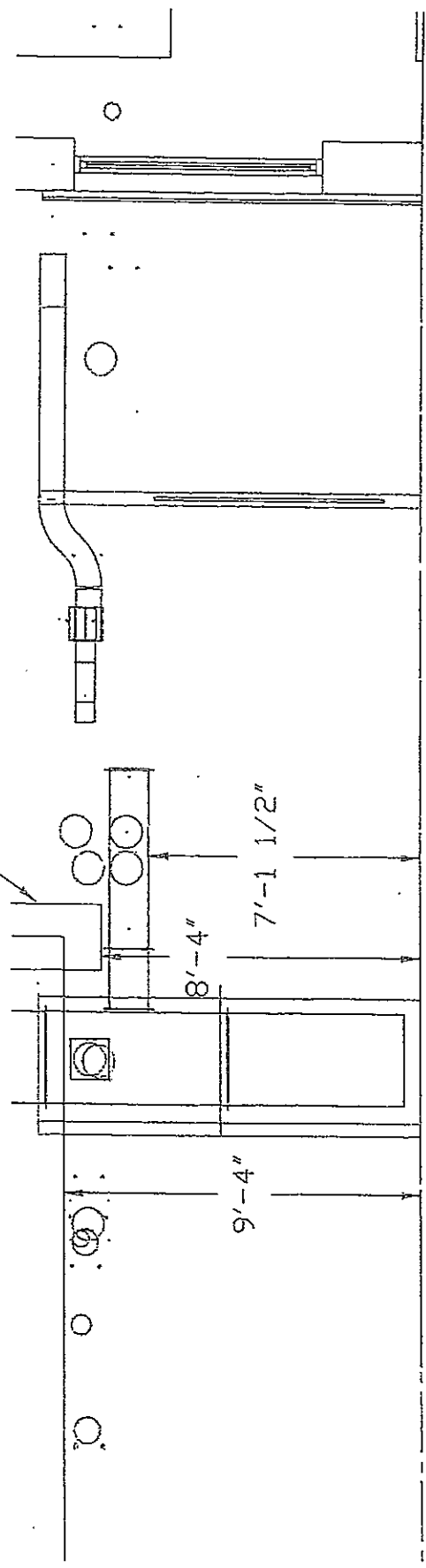
5/17



DRAWN BY: DMH APP'D BY: JDN ARCHITECT:		DATE: 10-11-13 SCALE: 1/4" = 1'-0"	
MECHANICAL CONTRACTOR, Inc. M.E. GAY MECHANICAL CONTRACTOR, INC. 624 STOCKTON ST. JACKSONVILLE, FLORIDA 32204 (904) 388-2898		MECHANICAL ENGINEER:	
JOB NAME: OLD FEDERAL COURTHOUSE		JOB NUMBER:	
DRAWG. TITLE: DUCT BELOW CEILING		CONTRACT SHEET NO. MH2.2.05	
JACKSONVILLE		K.W. GAY SHEET NO.	
CAD FILE NAME:		DESCRIPTION REVISIONS	
DRAFTING JOB NUMBER:		DATE	
DRAFTING NUMBER:		REVISIONS	

6/17

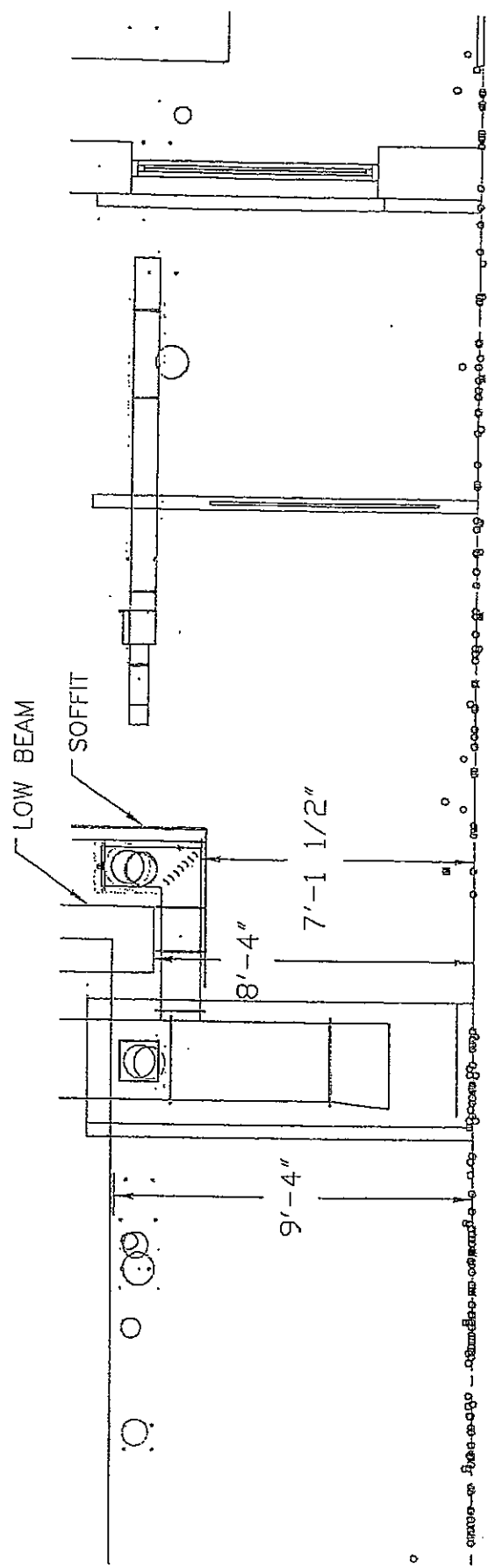
LOW BEAM



LOOKING WEST  
 (ON K LOOKING  
 FROM 5.7 TO 3.8)

DRWN. BY: DMH    DATE: 10-11-13 APP'D BY: JDN    SCALE: 1/4" = 1'-0" ARCHITECT:		MECHANICAL ENGINEER: DATE:    DESCRIPTION REVISIONS:	
M. GAY MECHANICAL CONTRACTOR, INC. JACKSONVILLE, FLORIDA 32204 (904) 388-2098		OLD FEDERAL COURTHOUSE JACKSONVILLE, FL DRWG. TITLE: DUCT BELOW CEILING @ K AND 5.7	
JOB NAME:	JOB NUMBER:	CONTRACT SHEET NO:	CAD FILE NAME:
		MH2.05	
		M. GAY SHEET NO.	DRAFTING JOB NUMBER:
			DRAWING NUMBER:

7/17

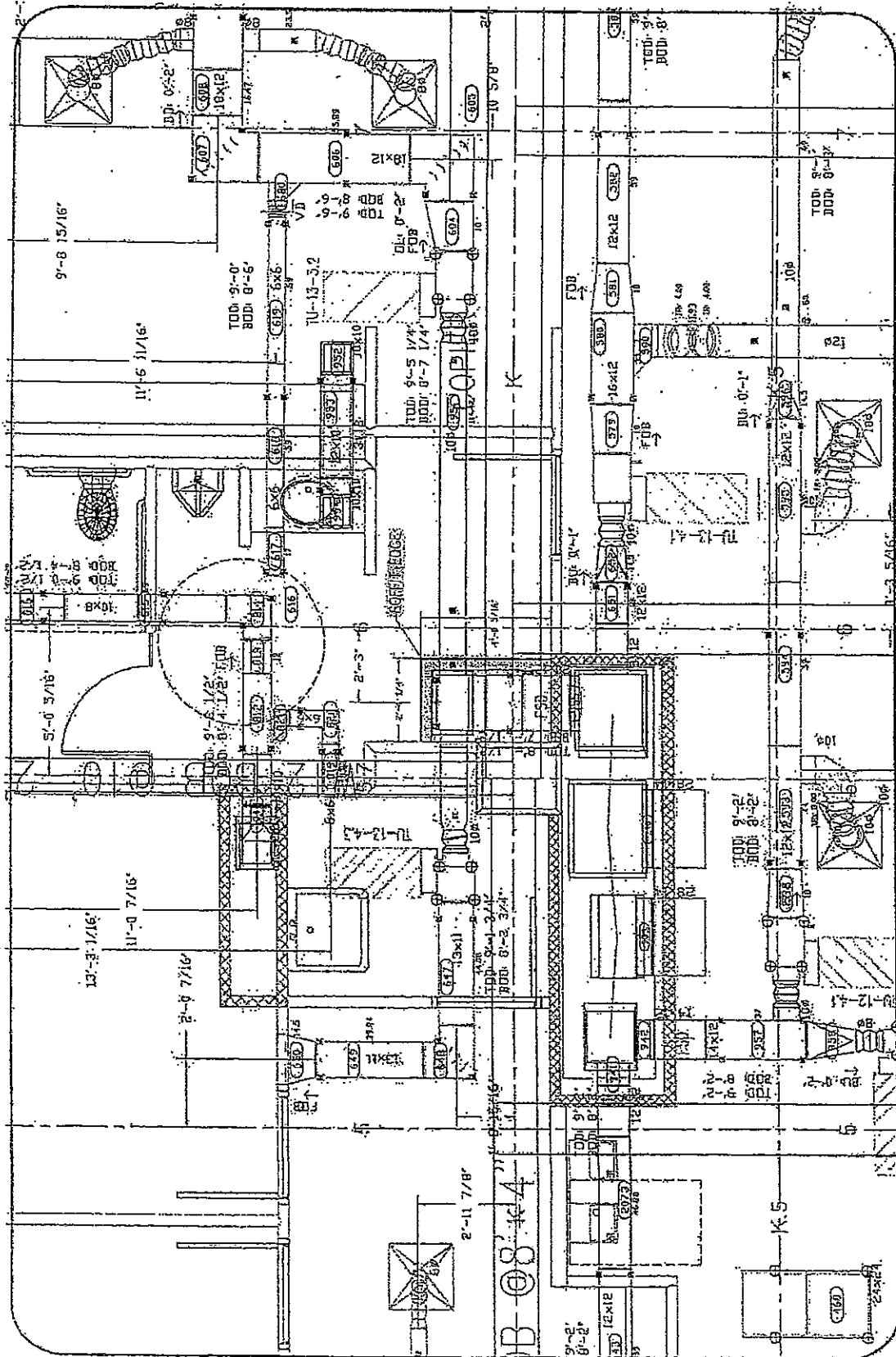



LOOKING WEST  
 (ON K LOOKING  
 FROM 5.7 TO 3.8)

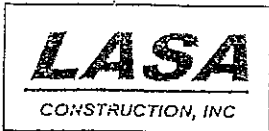
JOB NAME: OLD FEDERAL COURTHOUSE JACKSONVILLE, FL		ORWN. BY: DMH APP'D BY: JDN ARCHITECT:		DATE: 10-11-13 SCALE: 1/4" = 1'-0"	
DRWG. TITLE: DUCT BELOW CEILING @ K AND 5.7		MECHANICAL ENGINEER:		DATE:	
CONTRACT SHEET NO. MH2.2.05 W.K. GAY SHEET NO.		MECHANICAL CONTRACTOR, Inc. W.K. GAY MECHANICAL CONTRACTOR, INC. 224 STOCKTON ST. JACKSONVILLE, FLORIDA 32204 (904) 388-2086		DESCRIPTION REVISIONS	
CAD FILE NAME		DRAFTING JOB NUMBER		DRAFTING NUMBER	



8/17



DRAWN BY: DMH APP'D BY: JDN ARCHITECT:	DATE: 10-11-18 SCALE: 1/4" = 1'-0"	 MECHANICAL CONTRACTORS, INC. P.O. BOX 1000 JACKSONVILLE, FLORIDA 32204 (904) 305-2800	JOB NAME: OLD FEDERAL COURTHOUSE DRWG. TITLE: MEN'S ROOM SOFFIT ISSUE RELOCATION MECHANICAL ENGINEER:
REVISIONS NO. DATE DESCRIPTION			
1 2 3			
DATE:			
DESCRIPTION:			
REVISIONS:			
NO. DATE DESCRIPTION:			
NO. DATE DESCRIPTION:			
NO. DATE DESCRIPTION:			
NO. DATE DESCRIPTION:			



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

9/17

### Change Order Request

Change Order Request # 3-B  
 Job # : 33SE15  
 Date : 1/15/14

Sold To : The Morganti Group, Inc. Project : Old Federal Courthouse Restoration

Description: Changes per ITC#009 - RFI073 drop soffit in bathrooms entries

1. Add 23 linear feet of drop soffit

\*\*\*\*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
7.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 213.15
4.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 121.80
5.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 152.25
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
-	-	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

QTY	Unit	Description	Unit	Material Ext.
0.5	Pails	Joint Compound	\$13.00	\$6.50
0.5	Rolls	Drywall Tape	\$1.50	\$0.75
3	Each	Corner Bead	\$1.80	\$5.40
90	LF	3-5/8" 20ga EQ Stud	\$0.37	\$33.55
60	LF	3-5/8" 20ga EQ Track	\$0.36	\$21.74
2.5	Boards	12' - 5/8" Drywall	\$13.44	\$33.60
1	LS	Fastners	\$13.00	\$13.00

Equipment				Description	Ext.	Summary	
Hr.	Da.	Wk.					
						Labor	\$574
						Materials	\$115
						Tax 7%	\$8
						Equipment	\$0
						Subtotal	\$697
						OH & Profit 15%	\$104.51
						<b>Total</b>	<b>\$801</b>

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

10/17

**The Morganti Group, Inc.**

**REQUEST FOR INFORMATION**

**No. 073**

377 West Adam Street  
Jacksonville, FLORIDA 32202

**TITLE:** Women's Restroom Duct/Beam Conflict

**DATE:** 11/21/2013

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**STARTED:**  
**COMPLETED:**  
**REQUIRED:** 11/29/2013

Per sheets MH2.2.02 – MH2.2.05, the exhaust and transfer ducts if installed, would run below the 8' ceiling in the women's restrooms 2087, 3087, 4087 and 5087. This is due to a bottom of beam at 8'-4". The transfer duct can flop, go north, then east and will only affect the restroom ceiling. The duct has already been flattened to 22 X 8. Please advise if the ceiling can be lowered for these rooms. Please see attached.

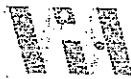
Requested By: The Morganti Group, Inc.

Date: 11/21/2013

Signed: \_\_\_\_\_  
Kamal Cooper

**ANSWER:**

Flip transfer duct as noted above and lower ceiling in the vestibule of the restroom (area shown shaded in green on attachment below) to 7'-6". The vestibule in the men's restroom 5088 should also be lowered.

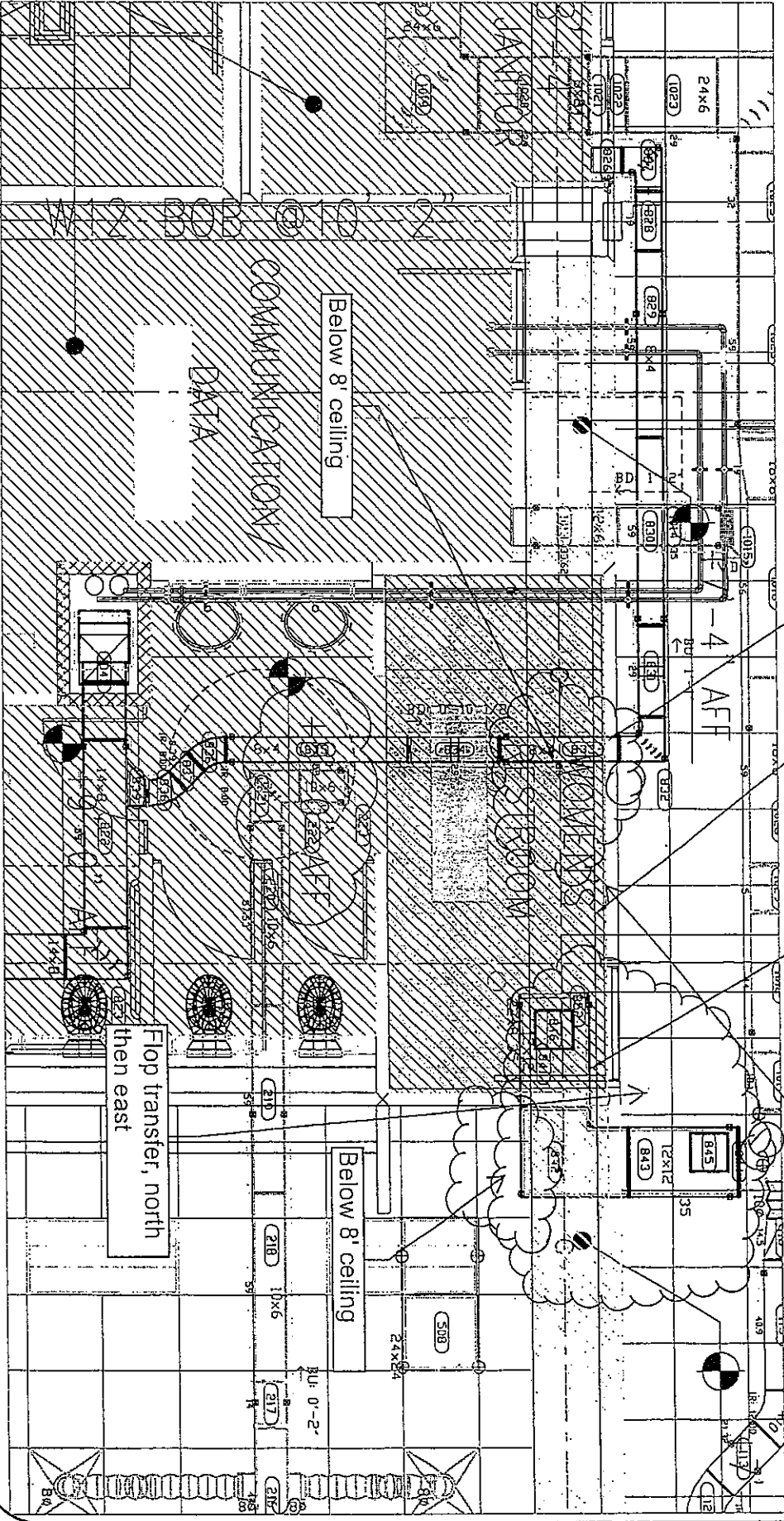
  
VIA Connected, LLC  
Transmitted  
Date: 4:30 pm, Nov 22, 2013  
By: Christina Meadows

Answered By: AECOM/Design Team

Date: 11/22/13

Signed: Doug McKenzie  
AECOM/Design Team

2/1/11



8'-4" LOW BEAM  
7'-10 1/2" BOD

7'-7" BOD

Lower ceiling in  
this area to 7'-6"

Below 8' ceiling

Flop transfer, north  
then east

Below 8' ceiling

DRAWING NUMBER	3
DRAFTING JOB NUMBER	3
CAD FILE NAME	3
W.W. GAY SHEET NO.	2 OF 2
CONTRACT SHEET NO.	3
JOB NUMBER	347010
DRWG. TITLE:	JACKSONVILLE, FLORIDA 2ND-5TH FLOOR RESTROOM CEILING HEIGHT 2/18/7, 3/28/7, 4/18/7, 5/18/7

**W.W. GAY**  
MECHANICAL CONTRACTOR, INC.  
323 STOCKTON ST.  
JACKSONVILLE, FLORIDA 32204  
(904) 388-2006

DRWN. BY: DCR	DATE: 11/13/13	EDIT	EDIT
APP'D BY: IDN	SCALE: NTS		
ARCHITECT:			
MECHANICAL ENGINEER:			
DATE	DESCRIPTION		
	REVISIONS		



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

12/17

### Change Order Request

Change Order Request # 3-C  
 Job #: 33SE15  
 Date: 1/15/14

Sold To : The Morganti Group, Inc.

Project : Old Federal Courthouse Restoration

Description: Changes per ITC#009 - RFI079 add shaft chases at bathroom and reduce wing wall

1. Add 14 LF of shaft walls
2. Delete 7 LF of wing walls

\*\*\*\*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
7.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 213.15
4.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 121.80
1.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 30.45
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
-	-	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

QTY	Unit	Description	Unit	Material Ext.
1	Pails	Joint Compound	\$13.00	\$13.00
60	LF	3-5/8" 20ga EQ Stud	\$0.37	\$22.37
20	LF	3-5/8" 20ga EQ Track	\$0.36	\$7.25
108	LF	4" CH Stud	\$0.99	\$106.60
50	LF	4" J Track	\$0.83	\$41.48
172	SF	Shaftwall Liner	\$0.55	\$94.60
4	Boards	12' - 5/8" Drywall	\$13.44	\$53.76
1	Tube	Firecaulk	\$11.50	\$11.50
1	LS	Fastners	\$11.00	\$11.00

Equipment		Description	Ext.	Summary	
Hr.	Da.	Wk.		Labor	\$452
				Materials	\$362
				Tax 7%	\$25
				Equipment	\$0
				Subtotal	\$839
				OH & Profit 15%	\$125.89
				<b>Total</b>	<b>\$965</b>

Offsite Mileage \_\_\_\_\_ Miles @ \$0.00

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

13/17

# The Morganti Group, Inc.

## REQUEST FOR INFORMATION

No. 079

377 West Adam Street  
Jacksonville, FLORIDA 32202

**TITLE:** Chase Wall Adjustment Confirmation

**DATE:** 11/26/2013

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**STARTED:**  
**COMPLETED:**  
**REQUIRED:** 12/3/2013

Please see the attached sheets which indicate AR - 9 and AR-12 exhaust ducts are outside of the chase wall. This condition is typical on the 3rd, 4th and fifth floor.  
Please confirm Design Team's response per email on 11/25/13:

"We will move the chase wall out and shorten the return wall adjacent to vanity on the other side to maintain a 5'-0" wide entryway into the restroom.  
On the 5th floor we will need to revise/adjust the ceiling plan to maintain the same relationship with the new face of the chase wall and the edge drop soffit transition.  
Doug"

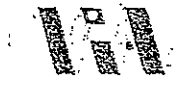
Requested By: The Morganti Group, Inc.

Date: 11/26/2013

Signed: \_\_\_\_\_  
Kamal Cooper

**ANSWER:**

Confirmed. Sketches will be provided showing the adjustments.

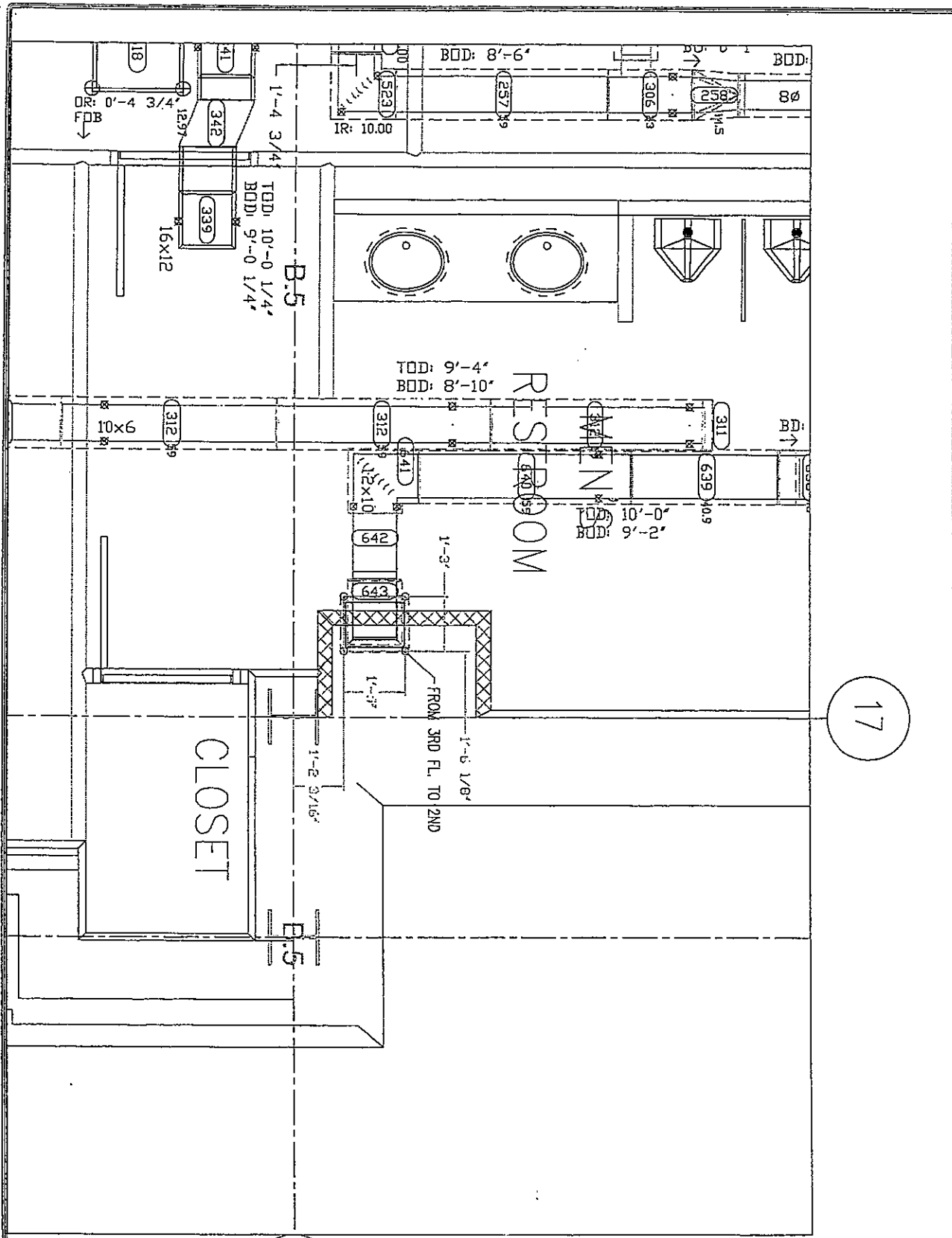
	Transmitted
	Date: 8:39 am, Dec 02, 2013
	By: Christina Meadows

Answered By: AECOM/Design Team

Date: 11/27/13

Signed: Doug McKenzie  
AECOM/Design Team

1417



W.W. GAY MECHANICAL CONTRACTOR, INC.  
 524 STOCKTON ST.  
 JACKSONVILLE, FLORIDA 32204  
 904/388-2696

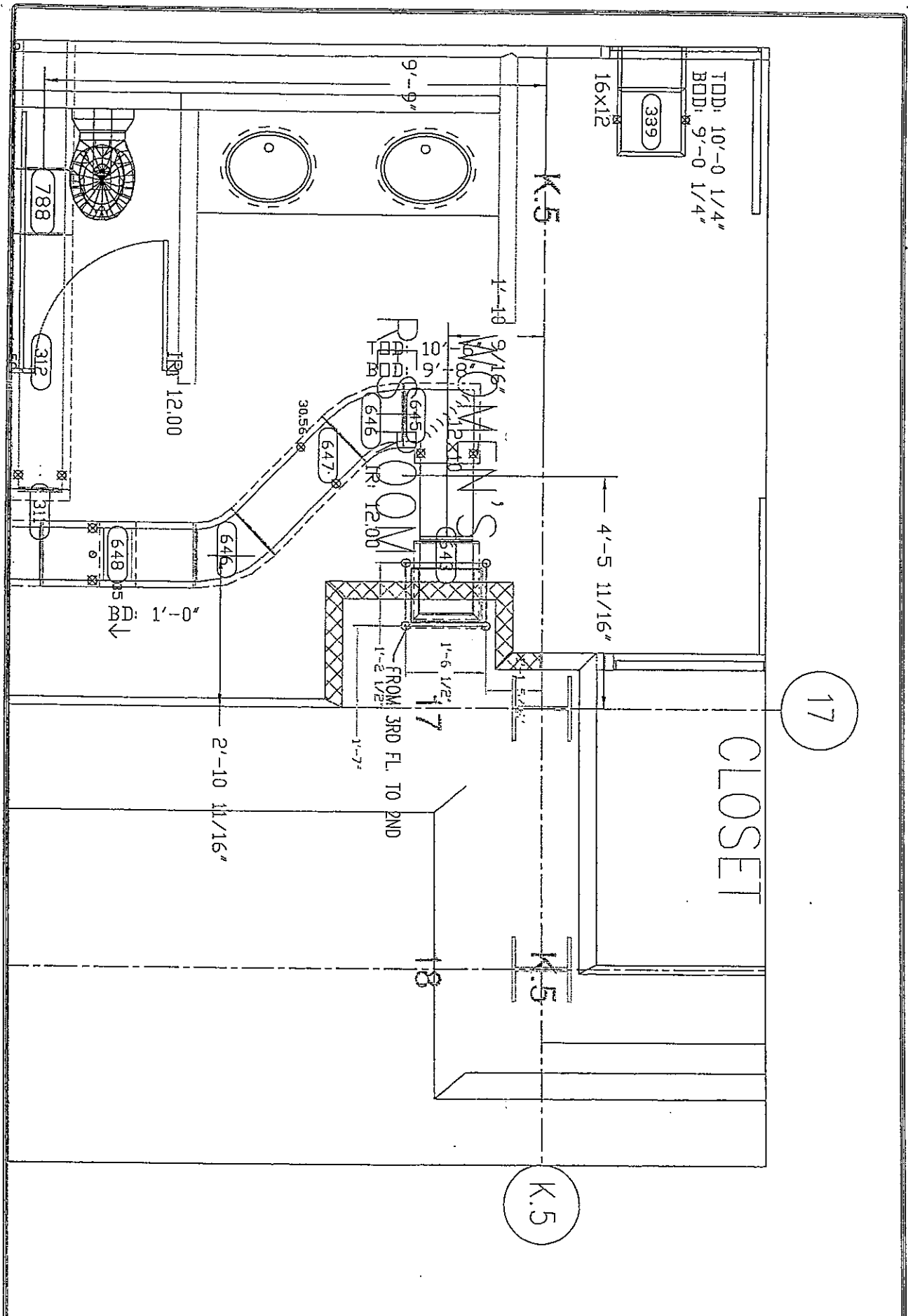



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OLD FEDERAL COURTHOUSE  
 DUCT SHAFT LAYOUT  
 3RD FLR - AR #9 LAYOUT

JOB #:	300044
DATE:	11/25/13
SCALE:	NTS
DRWN. BY:	JCM
APP'D. BY:	JDN

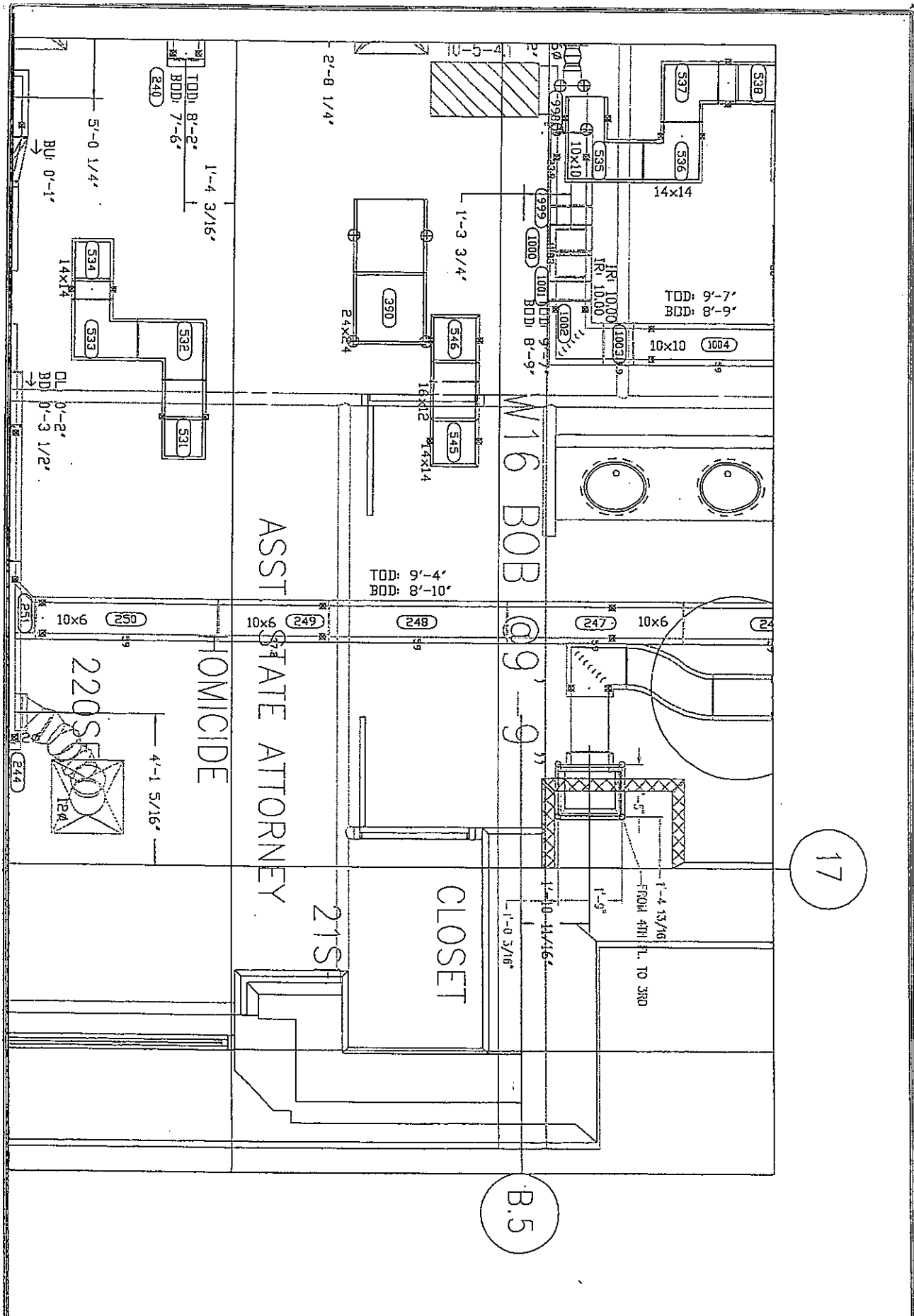
15/17



W.W. GAY MECHANICAL CONTRACTOR, INC. 524 STOCKTON ST. JACKSONVILLE, FLORIDA 32204 904/388-2696 	OLD FEDERAL COURTHOUSE DUCT SHAFT LAYOUT  3RD FLR -- AR #12 LAYOUT	JOB #:	300044
		DATE:	11/25/13
		SCALE:	NTS
		DRWN. BY:	JCM
		APP'D. BY:	JDN



16/17



17

B.5

W.W. GAY MECHANICAL CONTRACTOR, INC.  
 524 STOCKTON ST.  
 JACKSONVILLE, FLORIDA 32204  
 904/388-2696

OLD FEDERAL COURTHOUSE  
 DUCT SHAFT LAYOUT  
 4TH FLR - AR #9 LAYOUT

JOB #:	300044	DATE:	REVISED 10/28/13
DATE:	10/21/13		
SCALE:	NTS		
DRWN. BY:	JCM		
APP'D. BY:	JDN		



ITEM #20 1/2

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

**No. OCOP#027**

**TITLE:** OCOP # 27 - Relocate Roof Drains

**DATE:** 2/17/2014

**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**

Lower and relocate existing roof drains at the northwest corner of the fifth floor to allow sufficient room for the installation of the structural steel as directed by the Owner in the field. Please provide written approval by February 26, 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Plumbing	1.000		\$698.00	\$698.00
00002	MGI OH&P	1.000		\$64.00	\$64.00

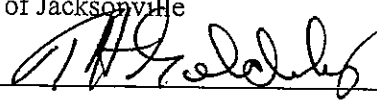
Unit Cost: \$762.00  
Unit Tax: \$0.00  
**Unit Total: \$762.00**

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: 

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

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

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

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

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

Date: 2/27/14

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

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



ITEM # 21 1/6

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**  
**No. OCOP#029**

**TITLE:** OCOP # 29 - Courtrooms Doors Modif.

**DATE:** 2/17/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order request is to relocate existing doors, change the swings, and add wood panel transom for Courtroom #2 to match Courtroom #1, as directed by the response to RFI047 dated November 25, 2013.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Historic Restoration	1.000		\$6,085.00	\$6,085.00
00002	MGI OH&P	1.000		\$609.00	\$609.00
<b>Unit Cost:</b>					<b>\$6,694.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$6,694.00</b>

**APPROVAL:**

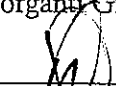
City of Jacksonville

AECOM

The Morganti Group, Inc.

By: 

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

By: 

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

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

Print Name:  / 02/17/2014

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

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

Date:  / 02/17/2014

# CHANGE ORDER

Subcontract #

2/6

Project: Old Federal Courthouse

Change Order # 2

12/16/13

Issued by:

Contractor Architectural Accents.  
 Address 1104 West Adams Street  
 City, ST Zip Jacksonville FL 32204  
 Phone: (904) 355-0280 Fax: (904) 744-5062

Issued to:

Subcontractor Morganti Group Inc.  
 Address 337 West Adams St  
 City, ST Zip Jacksonville FL  
 Phone: 904-630-7551  
 Contact:

This form is to be used to authorize work to be performed that is not within the scope of the existing contractual documents. All verbal requests to perform such work must be documented on this form. If time & material work is to be authorized, proper rate information must become part of the contract. This change order is valid only when signed by the project manager.

You are hereby authorized to immediately perform the following work on the basis listed (LS means "Lump Sum", TM means "Time and Material") under the same general and supplemental conditions as the original contract, unless otherwise stipulated. Furthermore, contract schedule and substantial completion date will remain UNCHANGED from previously agreed schedule unless changed under "Description of Work" below.

Description of Work

Basis

Courtroom # 2: move existing door and changes swing and add wood panel transom.

Shop Labor to mill and fabricate: shop rate is \$75.00 per hr.

Jamb, header trim, stops, fillets

Wood Paneled Transom

Stain, and finish all millwork

Materials

Total w/tax

\$ 2,001.50

Site Labor: 2- carpenters @ \$68.00 per. hr.

Frame/prep. rough opening for door and transom

Install new jamb, trim, header and transom

Re-Install door and existing hinges, lockset

Fill existing floor closers/repair with marble

Marble repairs to cover floor closers

Total w/tax

\$ 3,290.00

\$5,291.50

CONTRACTORS OH/P (15%)

\$ 793.50

TOTAL AMOUNT DUE

\$ 6,085.00

AUTHORIZATION:

The undersigned hereby authorizes and directs  
the above work to be done.

Project Manager Signature

SUBCONTRACTOR ACCEPTANCE:

Project Executive Signature

Date

3/6

**REQUEST FOR INFORMATION**

No. 047

**The Morganti Group, Inc.**

377 West Adams Street  
Jacksonville, FLORIDA 32202  
Phone: 904-630-7551  
Fax: 904-630-1434

**TITLE:** 5th Fl Courtm #2 Dr swing & Panel  
**PROJECT:** Old Fed. Courthouse Reno - SA Office  
**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

**DATE:** 10/23/2013  
**JOB:** 33SE15

**STARTED:** 10/23/2013  
**COMPLETED:**  
**REQUIRED:** 10/30/2013

**QUESTION:**  
5th floor courtroom #2 door swing and header panels

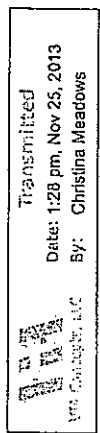
The 5th floor courtroom #2 doors are shown to swing out for egress. These are historical wood doors, and they can not be reversed in the location they are presently installed. Due to the hinge location and the doors would hit the existing marble returns on the hallway side. One option is to move these doors to the interior jamb. They could be installed in this location. The door closure would need a panel above the doors for attachment. At this time the panel does not exist.

Please verify how we need to proceed?

For door number D5034A, remove existing leather clad transom panel and relocate doors to inside jamb as noted above. Provide new raised wood transom panel to match existing transom on corridor side.

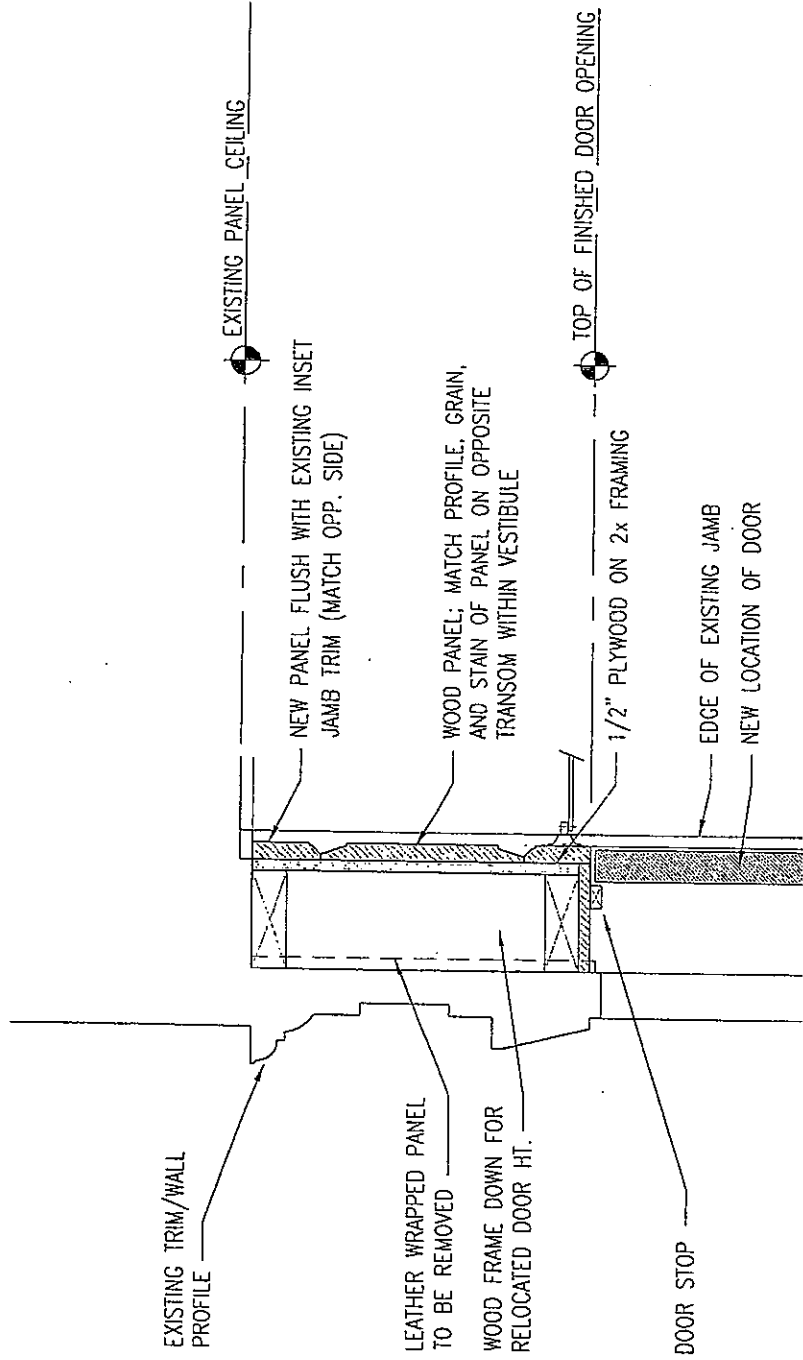
As requested by COJ, please also reverse the swing for door number D5033. Remove single sided leather transom panel and relocate doors to inside jamb. Provide new single sided raised wood transom panel similar corridor side (see attached sketch).

Doug McKenzie  
11/25/13



Date: 10/25/2013

Requested by: [Signature]  
Signed: [Signature]  
Doug McKenzie



○ HISTORICAL DOOR HEAD DETAIL  
 SCALE: 1 1/2" = 1'-0"

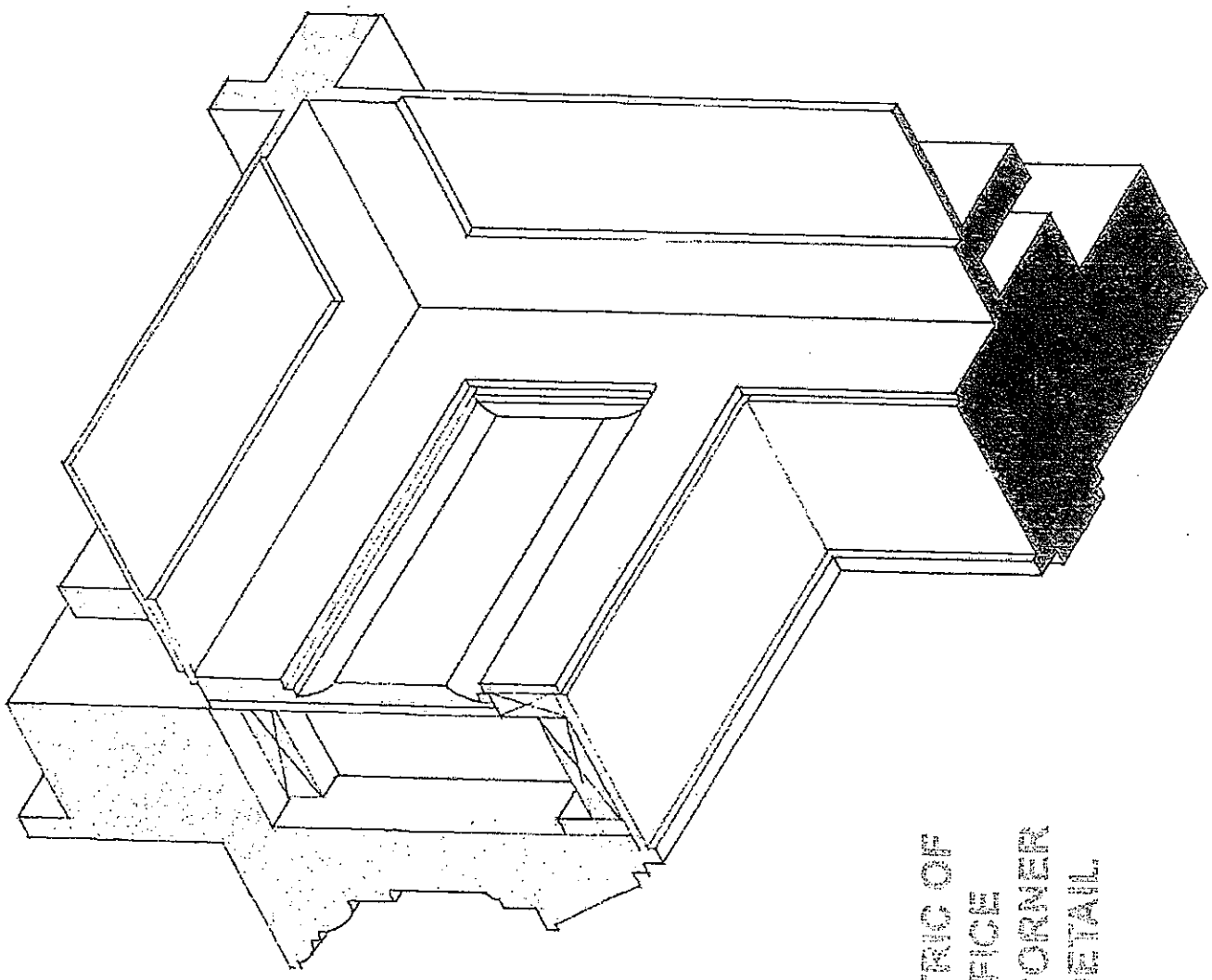
VIA Concepts, LLC  
 1807 Third Street North  
 Jacksonville Beach, FL 32250



4/6



11-22-13



ISOMETRIC OF  
S.A. OFFICE  
HEAD/CORNER  
JAMB DETAIL.

REGIST  
PROFE  
DESCRIF  
REQUIS

DRAWINGS KEYS TO THE PLAN FOR REVISIONS

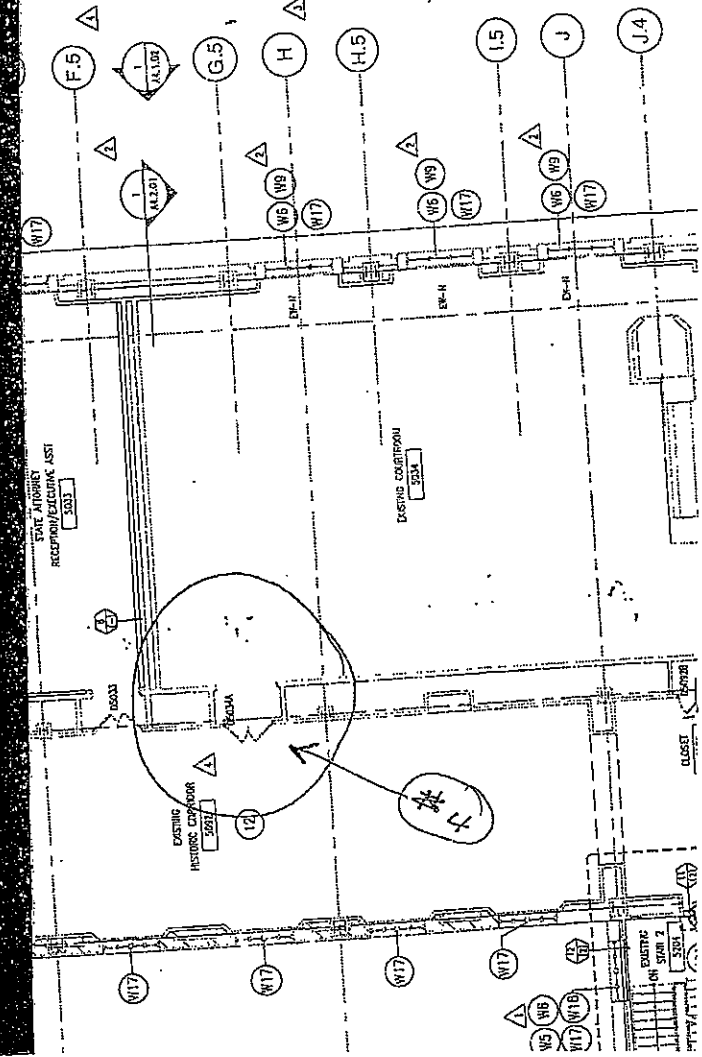
- 1. NOT USED THIS FLOOR.
- 2. NOT USED THIS FLOOR.
- 3. NOT USED THIS FLOOR.
- 4. VEHICLE FLOOR INFORMATION SPEC. AS REQUIRED BY NYC 1023A AND SPEC. SECTION 10 1000.
- 5. VEHICLE FLOOR INFORMATION SPEC. AS REQUIRED BY NYC 1011.3 AND SPEC. SECTION 10 1000.
- 6. NOT USED THIS FLOOR.

### WINDOW REPLACEMENT GENERAL NOTES

- 1. EXISTING METAL FRAMES IN WINDOW TYPES G, H, I, J AND K TO BE REPAIR AND BE REFINISHED AND REPAINTED IN PLACE.
- 2. EXISTING WINDOW GLASS (INTERIOR SIDE) ARE TO BE REPAIRED TO MATCH THE FINISHED SILL REPAIRS IN PLACE.
- 3. CONTRACTOR IS TO PROVIDE POLE AND ALUMINUM WINDOW. INFORMATION SHALL BE OBTAINED FROM MANUFACTURER AND SHALL MATCH THE EXISTING WINDOW PROFILES AND TO MATCH THE EXISTING WINDOW STEEL WINDOWS.
- 4. WINDOW CLASS FOR ALL NEW WINDOWS IS TO BE WINDOW INDUSTRIAL CLASS 15/15.
- 5. WINDOW TYPE FOR WINDOWS LOCATED ON EXTERIOR WALLS SHALL BE WINDOW TYPE TO BE "ASSET/ASAP" FOR ALL OTHER WINDOWS. WINDOW TYPE SHALL BE "ASSET/ASAP" INSIDE OF THE EXISTING WINDOW.
- 6. THE WINDOW PRESSURE IS "ASSET/ASAP".

### WINDOW REPLACEMENT KEY NOTES

- 1. NEW WINDOW IN EXISTING WINDOW OPENING.
- 2. NOT USED THIS FLOOR.



ITEM # 22 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#014**

**TITLE:** OCOP # 14 - Demo. for Pedest. Wlkwa

**DATE:** 1/14/2014

**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**

Per the response to RFI #38 in regards to the Bridge Clarification, dated 12/17/13, and per CPR001 dated 12/10/13, there were instructions to remove two concrete window headers on the 3rd and 4th floor. Moreover, two concrete encased beams were also to be demolished from the 3rd and 4th floors. This change order also includes the parapet cutting. This change order proposal provides all labor, material, equipment and overhead and profit necessary to complete requested activity.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Remove concrete window headers and encased beams on the 3rd and 4th floor.	1.000		\$8,850.00	\$8,850.00
00002	Subcontractor's OH/P - 15%	1.000		\$1,327.50	\$1,327.50
00003	The Morganti Group, Inc. OH/P - 10%	1.000		\$885.00	\$885.00

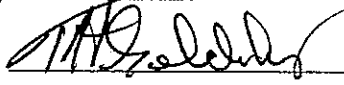
Unit Cost: \$11,062.50  
Unit Tax: \$0.00  
**Unit Total: \$11,062.50**

**APPROVAL:**

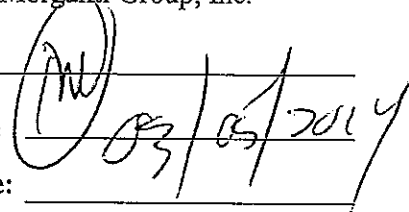
City of Jacksonville

AECOM

The Morganti Group, Inc.

By: 

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

By: 

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

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

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

Date: 3/5/14

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

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

2/2

From: Southern Demolition & Salvage Inc.

PO Box 1137

Hilliard FL 32046

To: The Morganti Group, Inc.

Old Federal Courthouse Renovation

337 West Adams Street

Jacksonville, FL 32202-4303

Work:

Change Order #4		Demo for New Design @ Ped Walkway 3rd & 4th Flr					
	Quantity	Hours	Hours total	Hours Rate	Total Cost		
Labor							
Supervision	1	50	50	\$ 30.00	\$ 1,500.00		
Labor	4	50	50	\$ 20.00	\$ 4,000.00		
				Labor	Sub Total	\$ 5,500.00	
				Hourly Rate	Total Cost		
Tools & Equipment							
Chip/Hammer*	1	50	50	\$25.00	\$ 1,250.00		
Demo Saw	1	50	50	\$10.00	\$ 500.00		
Manlift	1	50	50	\$25.00	\$ 1,250.00		
Foreman Trk	1	50	50	\$5.00	\$ 250.00		
Disposal		LS			\$ 100.00		
*Includes compressor, hoses, chisel, etc.				T & E	Sub Total	\$ 3,350.00	
Material	UNIT COST	QTY					
				MATERIAL	SUB TOTAL	\$ -	
					SUB TOTAL	\$ 8,850.00	
				OH&P	15%	\$ 1,327.50	
					TOTAL	\$ 10,177.50	

Labor Total \$ 5,500.00  
 Tools & Equipment Total \$ 3,350.00

MGI OH & P Sub Total \$ 8,850.00  
 10% \$ 885.00

ITEM # 23 1/5

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

**No. OCOP#019**

**TITLE:** OCOP # 19 - Sump Pump Divider Wall

**DATE:** 2/13/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

Per RFI66 and RFI80 dated 11/22/13 and 12/4/13 respectively, this change order request is to form and pour the divider wall for the sump pit. This change order request also includes all necessary cost to waterproof the separation wall. Please respond by 2/27/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Concrete - Pittman and Sons	1.000		\$9,225.00	\$9,225.00
00002	Waterproofing - Pittman and Sons	1.000		\$1,978.00	\$1,978.00
00003	MGI OH&P	1.000		\$974.00	\$974.00

Unit Cost: \$12,177.00  
Unit Tax: \$0.00  
Unit Total: \$12,177.00

**APPROVAL:**

City of Jacksonville AECOM

The Morganti Group, Inc.

By: *[Signature]*

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

By: *[Signature]*

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

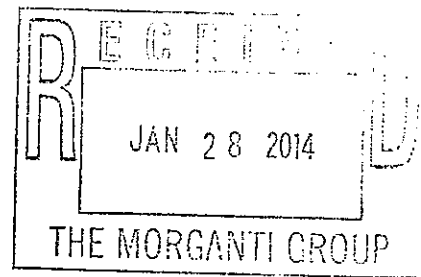
Print Name: \_\_\_\_\_

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

Date: 3/5/14

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

Date: 03/05/2014



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

January 15, 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 #3**

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

Form and pour the separation wall as per RFI #66 & 80 (including demo of the bricks under the new walls.

**Inclusions:**

- Saws, blades, air compressors and jack hammers required to do the brick demolition. We will cut and remove only the bricks that are under our wall.
- We will place the removed brick in a dumpster supplied by you.
- We will drill and epoxy dowels into the walls and floor as required.
- All formwork labor and materials required in our scope of work.
- All pumps required for concrete placement.
- We will furnish and place all concrete required.
- We will furnish and install all rebar required.
- We will furnish and install any waterstop required.
- We will furnish and install clay type waterstop where the walls intersect with the existing walls and floors

**Exclusions and Clarifications:**

- You are to provide a dumpster for disposal of the removed materials.
- You are to supply toilets, electricity and water for cleanup.
- The wall will stop just below the new grate that is supposed to go over this pit. No angles or embeds are included in this price.
- Sleeves required for plumbing lines are to be supplied and installed by others.
- You are to provide all dewatering required. The hole will have to be dry when we drill and epoxy the dowels.
- You are to do all waterproofing required.
- No caulks or joint sealants of any type.
- You are to do all testing of concrete required.
- Premium time paid at your request is to be paid by you. This work is to be done during our regular work hours.
- 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 10<sup>th</sup> day of the month following that month in which work was done. We must receive payment by the 10<sup>th</sup> regardless of when you are paid.

Our complete proposal must be included in and become part of the final contract.

**Work will be completed for the sum of: \$9,225.26.**

Sincerely,

*Lance O. 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  
(904) 759-1460 Cell  
[lance@pittmanconcrete.com](mailto:lance@pittmanconcrete.com)





5/5

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

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

C/O#: Change Order Request

Work: Xypex waterproofing concentrate Separation Wall

Labor Sub Total	\$	697.20
T & E Sub Total	\$	481.64
Materials Sub Total	\$	541.16
	\$	1,720.00
10%	\$	172.00
MGI-OH&P-SUB-TOTAL	\$	172.00
GRAND TOTAL	\$	2,150.00

Labor	Quantity	Hours	Hours Total	Hourly Rate	Total Cost
Waterproofers	2	12	24	\$ 29.05	\$ 697.20
<b>Tools &amp; Equipment</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Totals</b>	<b>Rate</b>	<b>Total Cost</b>
mixing drill	1	Day	2	\$ 27.00	\$ 54.00
Wet/Dry vac	1	Day	2	\$ 15.00	\$ 30.00
Lighting	1	Day	2	\$ 10.00	\$ 20.00
Roto Hammer	1	Day	1	\$ 77.76	\$ 77.76
Roto Hammer Bit	1	Each	1	\$ 6.42	\$ 6.42
Diamond Grinder	1	Each	1	\$ 140.00	\$ 140.00
Water Pump	1	Each	1	\$ 21.36	\$ 21.36
Ladder	1	Day	2	\$ 5.35	\$ 10.70
Wheelbarrow	1	Each	1	\$ 21.40	\$ 21.40
Truck and misc. Tools	2	Day	1	\$ 50.00	\$ 100.00
				<b>T &amp; E Sub Total</b>	<b>\$ 481.64</b>
<b>Material</b>	<b>Quantity</b>	<b>Unit</b>		<b>Rate</b>	<b>TOTAL</b>
Xypex waterproofing concentrate	1	Each	2	\$ 130.31	\$ 260.62
Xypex Waterproofing Modified	1	Each	2	\$ 92.37	\$ 184.74
Verticoat Polymer Patching	1	Each	2	\$ 47.90	\$ 95.80
				<b>Materials Sub Total</b>	<b>\$ 541.16</b>
				<b>Sub Totals</b>	<b>\$ 1,720.00</b>
				<b>Overhead @ 15%</b>	<b>\$ 258.00</b>
				<b>Total</b>	<b>\$ 1,978.00</b>

ITEM#24 1/4

**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#026**

**TITLE:** OCOP # 26 - Change Bridge Foot. Siz

**DATE:** 2/27/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

Per CPR001 Bridge Redesign dated 11/12/13, this change order request is to change the bridge footing on line B3 at lines BA and BC from 5'-0" X 26'-0" X 2'-6" to 8'-0" X 20'-6" X 2'-6". Additional concrete thickness cast in place and structure with additional rebar changes. Please provide written approval February 27, 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Concrete	1.000		\$2,463.00	\$2,463.00
00002	MGI OH&P	1.000		\$214.00	\$214.00

Unit Cost: \$2,677.00  
Unit Tax: \$0.00  
**Unit Total: \$2,677.00**

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

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

By: [Signature]

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

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

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

Date: 3/5/14

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

Date: 03/05/2014

2/4

**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 # 4

**Work:** Change the bridge footing at grid lines B3-BA and B3-BC from 5'0" x 26'0" x 2'6" to 8'0" x 20'0" x 2'6". This is per e-mails and **ADDITIONAL CONCRETE THICKNESS CAST IN PLACE & STRUCTURE WITH ADDITIONAL RE-BAR CHANGES** sketch dated 11/12/13.

Labor Sub Total	\$	1,171.60
T & E Sub Total	\$	75.00
Materials Sub Total	\$	907.50
	\$	2,154.10
10%	\$	215.41
<b>MGI-OH&amp;P-SUB-TOTAL</b>	\$	<b>215.41</b>
<b>GRAND TOTAL</b>	\$	<b>2,678.42</b>

Labor	Quantity	Hours	Hours	Hourly	Total
			Total	Rate	Cost
Superintendent	1	8.5	8	\$ 46.40	\$ 371.20
Foreman	1	10	10	\$ 29.00	\$ 290.00
Carpenter	2	11	22	\$ 23.20	\$ 510.40
Laborer	0	0	0	\$ 16.24	\$ -
				<b>Labor Sub Total</b>	<b>\$ 1,171.60</b>
Tools & Equipment	Quantity	Unit	Unit	Rate	Total
			Totals		Cost
Truck and misc. Tools	1.5	Day	1	\$ 50.00	\$ 75.00
				<b>T &amp; E Sub Total</b>	<b>\$ 75.00</b>
Material	Quantity	Unit		Rate	TOTAL
Concrete	10	CY		\$ 90.75	\$ 907.50
Plywood	0	SHT		\$ 35.26	\$ -
2x4s	0	LF		\$ 0.49	\$ -
2x10s	0	LF		\$ 0.97	\$ -
				<b>Materials Sub Total</b>	<b>\$ 907.50</b>
				<b>Sub Totals</b>	<b>\$ 2,154.10</b>
				<b>Overhead @ 15%</b>	<b>\$ 323.12</b>
				<b>Total</b>	<b>\$ 2,463.01</b>

3/A



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

January 15, 2014  
 The Morganti Group, Inc.  
 Old Federal Courthouse Renovation  
 337 West Adams Street  
 Jacksonville, FL 32202-4303

Request #2

ATTN: Dennis Ramm / Joe Capraro

RE: Old Federal Courthouse Renovation Change Order Request

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

Change the bridge footing on line B3 at lines BA and BC from 5'0" x 26'0" x 2'6" to 8'0" x 20'0" x 2'6". This is per bridge redesign e-mails and sketch dated 11/12/13.

Inclusions:

- Tools, equipment, materials and labor to rebuild forms for the new size.
- Additional excavation and backfill required for the new size.

Exclusions and Clarifications:

- You are to provide a dumpster for disposal of the removed materials.
- You are to supply toilets, electricity and water for cleanup.
- You are to do all testing of concrete required.
- Premium time paid at your request is to be paid by you. This work is to be done during our regular work hours.
- Any labor, material, equipment or services not specifically mentioned herein will be considered the responsibility of others.

OK  
 02/27/2014  
 AMT

A/A

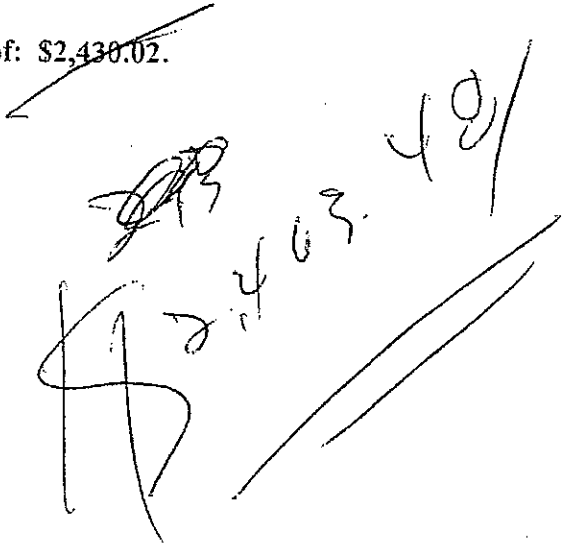
Payment is to be made monthly based on work progress, and is to be received by us by the 10<sup>th</sup> day of the month following that month in which work was done. We must receive payment by the 10<sup>th</sup> regardless of when you are paid.

Our complete proposal must be included in and become part of the final contract.

Work will be completed for the sum of: \$2,430.02.

Sincerely,

*Lance O. 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  
(904) 759-1460 Cell  
[lance@pittmanconcrete.com](mailto:lance@pittmanconcrete.com)

Handwritten signature and scribbles, including the number '491' and a large diagonal slash.

ITEM # 25 1/3

**The Morganti Group, Inc.**

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

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

**CHANGE ORDER REQUEST**

**No. OCOP#031**

**TITLE:** OCOP # 31 - Horizontal Shaft Credit

**DATE:** 2/27/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order request includes all credits related to deleting the horizontal shafts on the Mezzanine level, then adding caps. Please furnish a written approval by 3/3/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Drywall - LASA Horizontal Shaft Credit	1.000		(\$18,970.00)	(\$18,970.00)
00002	Drywall - LASA OH&P Credit (7.5%)	1.000		(\$1,423.00)	(\$1,423.00)
00003	MGI OH&P Credit (5%)	1.000		(\$948.00)	(\$948.00)
00004	Drywall - LASA Add Shaft Caps	1.000		\$4,691.00	\$4,691.00
00005	Drywall - LASA OH&P (15%)	1.000		\$703.66	\$703.66
00006	MGI OH&P (10%)	1.000		\$469.00	\$469.00

Unit Cost: (\$15,477.34)

Unit Tax: \$0.00

Unit Total: (\$15,477.34)

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

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

By: [Signature]

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

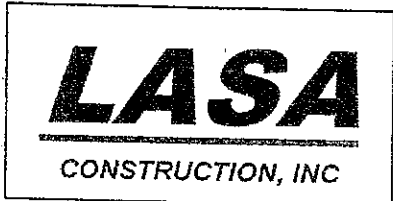
Print Name: \_\_\_\_\_

Print Name: 03/03/2014

Date: 3/5/14

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

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



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

2/3

Change Order Request

Change Order Request # 4-A  
 Job # : 33SE15  
 Date : 1/16/14

Sold To : The Morganti Group, Inc.  
 Description: Delete horizontal 2 hour shafts  
 1. Delete 1666SF of horizontal shafts  
 2. Delete 250LF of vertical shafts

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
171.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 5,206.95
108.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 3,288.60
39.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 1,187.55
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
16.0	-	Insulator	\$ 30.45	\$ 44.10	\$ 487.20
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
42.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 1,827.00

QTY	Unit	Description	Unit	Material Ext.
2720	SF	R-11 Insulation	\$0.14	\$387.20
111	Boards	12' - 5/8" Drywall	\$13.44	\$1,491.84
7	Pails	Joint Compound	\$13.00	\$91.00
5	Rolls	Drywall Tape	\$1.50	\$7.50
9	Tubes	Firecaulk	\$11.50	\$103.50
2196	LF	2-1/2" CH studs	\$0.85	\$1,856.17
1180	LF	2-1/2" CH track	\$0.68	\$799.16
2672	SF	Shaftliner	\$0.55	\$1,469.60
1	LS	Fastners	\$331.00	\$331.00

Equipment			Description	Ext.	Summary	
Hr.	Da.	Wk.				
					Labor	\$11,997
					Materials	\$6,517
					Tax 7%	\$456
					Equipment	\$0
					Subtotal	\$18,970
					OH & Profit 7.50%	\$1,423
					<b>Total</b>	<b>-\$20,393</b>

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

3/3

### Change Order Request

Change Order Request # 4-B

Job #: 33SE15

Date: 1/16/14

Sold To: The Morganti Group, Inc.

Project: Old Federal Courthouse Restoration

Description: cap off shafts for future use

1. Add 524 SF of shaft caps

\*\*\*\*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	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 1,218.00
30.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 913.50
14.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 426.30
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
3.0	-	Insulator	\$ 30.45	\$ 44.10	\$ 91.35
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
11.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 478.50

QTY	Unit	Description	Unit	Material Ext.
680	SF	R-11 Insulation	\$0.14	\$91.80
22	Boards	12' - 5/8" Drywall	\$13.44	\$295.68
3	Pails	Joint Compound	\$13.00	\$39.00
1	Rolls	Drywall Tape	\$1.50	\$1.50
4	Tubes	Firecaulk	\$11.50	\$46.00
432	LF	2-1/2" CH studs	\$0.85	\$365.15
370	LF	2-1/2" CH track	\$0.68	\$250.58
528	SF	Shaftliner	\$0.55	\$290.40
1	LS	Fastners	\$81.00	\$81.00

Equipment				Description	Ext.	Summary	
Hr.	Da.	Wk.					
						Labor	\$3,128
						Materials	\$1,461
						Tax 7%	\$102
						Equipment	\$0
						Subtotal	\$4,691
						OH & Profit 15%	\$703.66
						<b>Total</b>	<b>\$5,395</b>

Offsite Mileage \_\_\_\_\_ Miles @ \$0.00

Authorized By: \_\_\_\_\_  
 Contractor and/or Owner

\_\_\_\_\_  
 Name & Title



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**The Morganti Group, Inc.**

**CHANGE ORDER REQUEST**

**No. OCOP#032**

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

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

**TITLE:** OCOP # 32 - RFI101 Hand Dryers

**DATE:** 2/21/2014

**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**

The change order request is a result of RFI101 dated 1/14/14 in regards to the electrical circuits and supply for the hand dryers and RFI065 dated 11/14/13 in regards to the smoke and fire dampers voltage. The change order request includes all labor, material, equipment and overhead and profit required to install the dedicated circuits for the restroom hand dryers and to delete the 120V power circuit from panel BLN circuit #8. Please provide written authorization by 2/28/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Electrical	1.000		\$14,854.00	\$14,854.00
00002	MGI OH&P	1.000		\$1,292.00	<del>\$1,292.00</del>

Unit Cost: \$16,146.00  
Unit Tax: \$0.00  
Unit Total: ~~\$16,146.00~~

14,854  
THG  
02/17/14

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

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

By: [Signature]

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

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

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

Date: 3/5/14

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

Date: 03/16/14

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# The Morganti Group, Inc.

## REQUEST FOR INFORMATION

No. 101

377 West Adam Street  
Jacksonville, FLORIDA 32202

**TITLE:** Electrical Circuits and Supply

**DATE:** 1/13/2014

**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:** 1/20/2014

The electrical drawings do not indicate an electrical supply for the hand dryers in all of the restrooms. Please provide the electrical and circuitry information necessary for the hand dryers.

Requested By: The Morganti Group, Inc.

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

Signed: \_\_\_\_\_  
Kamal Cooper

### ANSWER:

Basement Level  
Rm 0027 - Ckt. BLN-21  
Rm 0028 - Ckt. BLN-23

First Level  
Rm 1052 - Ckts. 1LNA-13 and 1LNA-15  
Rm 1051 - Ckts. 1LNA-12 and 1LNA-16

Mezzanine  
Rm M025 - Ckt. MLN-21  
Rm M024 - Ckt. MLN-23

Second Level  
Rm 2028 - Ckt. 2LNB-56  
Rm 2028 - Ckt. 2LNB-58  
Rm 2087 - Ckt. 2LNB-59  
Rm 2087 - Ckt. 2LNB-61  
Rm 2040 - Ckt. 2LSB-49  
Rm 2040 - Ckt. 2LSB-51  
Rm 2074 - Ckt. 2LSB-50  
Rm 2074 - Ckt. 2LSB-52

Third Level  
Rm 3087 - Ckt. 3LNB-55  
Rm 3087 - Ckt. 3LNB-57  
Rm 3028 - Ckt. 3LNB-52  
Rm 3028 - Ckt. 3LNB-54  
Rm 3040 - Ckt. 3LSB-49  
Rm 3040 - Ckt. 3LSB-51  
Rm 3074 - Ckt. 3LSB-50  
Rm 3074 - Ckt. 3LSB-52

Fourth Floor  
Rm 4087 - Ckt. 4LNB-55  
Rm 4087 - Ckt. 4LNB-57  
Rm 4028 - Ckt. 4LNB-54  
Rm 4028 - Ckt. 4LNB-56  
Rm 4040 - Ckt. 4LSB-46  
Rm 4040 - Ckt. 4LSB-48  
Rm 4074 - Ckt. 4LSB-45  
Rm 4074 - Ckt. 4LSB-47

Fifth Floor  
Rm 5087 - Ckt. 5LNB-43  
Rm 5087 - Ckt. 5LNB-45  
Rm 5088 - Ckt. 5LNB-44  
Rm 5088 - Ckt. 5LNB-46  
Rm 5101 - Ckt. 5LSB-46  
Rm 5101 - Ckt. 5LSB-48  
Rm 5102 - Ckt. 5LSB-47  
Rm 5102 - Ckt. 5LSB-49  
Rm 5103 - Ckt. 5LSB-43  
Rm 5103 - Ckt. 5LSB-45

Transmitted  
Date: 9:44 am, Jan 14, 2014  
By: Christina Meadows

**USE 20A/1P SPARE BREAKER CIRCUITS INDICATED. TWO (2) 12AWG & ONE (1) 12AWG GRD (MC CABLE) FOR EACH BRANCH CIRCUIT.**

Answered By: AECOM/Design Team

Date: 1-14-2014

Signed: Juan Bauzá  
AECOM/Design Team

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**The Morganti Group, Inc.**

**REQUEST FOR INFORMATION**

**No. 065**

377 West Adam Street  
Jacksonville, FLORIDA 32202

**TITLE:** Smoke and Fire Damper Voltage Clari

**DATE:** 11/13/2013

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**STARTED:**  
**COMPLETED:**  
**REQUIRED:** 11/21/2013

Please confirm the voltage required for the fire and smoke dampers. 24v or 120v?


Requested By: The Morganti Group, Inc.

Date: 11/13/2013

Signed: \_\_\_\_\_  
Kamal Cooper

**ANSWER:**

Voltage for smoke damper actuators shall be 24v as per specifications section 230900-2.12-B.7

 Transmitted  
Date: 3:37 pm, Nov 14, 2013  
By: Christina Meadows

Answered By: AECOM/Design Team

Signed: \_\_\_\_\_  
AECOM/Design Team

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

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PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

30-Jan-14

CONTRACT TITLE:	OFCH
REFERENCE NO:	RFI #101 Revised
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Install dedicated circuits indicated with RFI #101 for new hand dryers.

Material Total		\$	3,833.93	
Sales Tax on Material	7.0%	\$	268.38	
Total Material				\$ 4,102
Labor Hours (Regular)	268.95			
Regular Labor Rate:	29.50	\$	7,964.71	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	1,194.71	
Labor Burden	35%	\$	2,787.65	
Total Labor				\$ 11,947
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
Total Equip./Subcontracts				\$ -
Job Expense	0%	\$	-	
Overhead	10%	\$	1,604.94	
Total Overhead				\$ 1,605
Profit	5%	\$	883	
SUBTOTAL				\$ 18,537
Bond 1.44%	0.00%	\$	-	
TOTAL				\$ 18,537

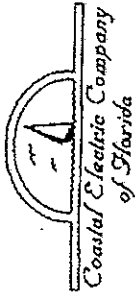
Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186

OFCH-REFUND Request

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



**Takeoff**

Vendor: COASTAL Labor Level: COASTAL 18 Feb 2014 8:11:58

Phases: RFI #065 DELETE 120V POWER FOR AIR/FIRE DAMPERS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				RFI #065 DELETE 120V POWER FOR FIRE DAMPERS				
	0				DWG E2.3.00 NOTE #9 J-BOX CONNECTION TO DAMPER MOTOR				
	14								
TITLE	-14	EA	M		FIRE DAMPER CONNECTION - J-BOX & FLEX	0.0000	0.00	0.0000	0.00
150006	-14	EA	M	1-1/2" D 21.0-CI	4" SQ CMB- KO NO BRKT	2.4000	-33.60	0.3600	-5.04
150095	-14	EA	M		4" SQ BLANK CYR	0.2234	-3.13	0.0960	-1.34
160093	-28	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	-16.98	0.1200	-3.36
160126	-28	EA	M	1/4 x 1"	FENDER WASHER	0.0925	-2.31	0.0014	-0.04
100072	-42	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	-5.71	0.0480	-2.02
100063	-14	EA	M		GROUND SCREW	0.0884	-1.24	0.0240	-0.34
50001	-84	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4810	-40.40	0.0420	-3.53
50023	-14	EA	M	1/2	FLEX CONDUIT ANGLE CONNECTOR	2.2506	-31.51	0.1440	-2.02
50032	-14	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	-7.38	0.1080	-1.51
70028	-420	FT	M	12	THIN/THWN CU (SOL)	0.1348	-56.60	0.0048	-2.02
					FIRE DAMPER CONNECTION - J-BOX & FLEX Totals:	14.2181	-199.05	1.5149	-21.21

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				BRANCH WIRING 1/2" EMT ON RACK SYSTEM				
	500	EA	M		1/2 EMT W/#12 ON SURFACE UNISTRUT	0.0000	0.00	0.0000	0.00
TITLE	-500	EA	M		EMT	0.2760	-135.00	0.0352	-17.58
10945	-500	FT	M	1/2	EMT	0.1718	-8.59	0.0000	0.00
30117	-50	EA	M	1/2	EMT STEEL-SS COUPLING	0.1271	-39.79	0.0048	-5.28
70032	-4,100	FT	M	12	THIN/THWN CU (STR)	0.1271	-69.89	0.0048	-2.64
70105	-550	FT	M	12	GREEN THHN CU (GRD 20A)	0.7600	-47.12	0.0432	-2.68
630228	-62	EA	M	1/2	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	0.8008	-400.39	0.0564	-28.18
					1/2 EMT W/#12 ON SURFACE UNISTRUT Totals:				

Coastal Electric Company of Florida

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

Phone: 9046450026  
 Web:

COSES Software Systems

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