

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
CONSTRUCTION CHANGE ORDER

1900.14-1

Change Order No.: One (1) Date: March 14, 2014
 Description of Project: Renovations to Old Federal Courthouse
 Name of Contractor: The Morganti Group, Inc.
 Contractor's Address: 1450 Centrepark Boulevard, Suite 260, West Palm Beach, Florida 33401
 Contract No.: 9891
 Account No.: PWPB328SUCM-069505-PW0174-07 Original Contract Amount: \$25,808,600.00
 + Previous Change Orders 0: \$0.00 + Change Order No. 1: \$188,588.16
 TOTAL REVISED CONTRACT AMOUNT: \$25,997,188.16
 Bid Number: CP-0002-13 Construction Completion Date: November 28, 2014
 Contract Expiration Date: March 28, 2015

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

Justification: See attached documentation.

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

Accepted for Contractor: The Morganti Group, Inc.

Signed [Signature] Attest [Signature]
 Title SR. V.P. Title SENIOR PROJECT MANAGER
 Date 4/3/14 Date 4/3/14

Signed Public Works Department By [Signature]
 Issuing Authority Thomas H. Goldsbury, P. E.
 Date 4/9/14 Engineer Manager

[Signature] 4/9/14 [Signature] 4-30-14
 Director of Public Works Date Assistant Counsel Date

[Signature] 4/18/14 [Signature] 4-30-14
 Chief Procurement & Supply Officer Date Mayor Date

[Signature] 4/23/14 [Signature] 5-1-14
 Director of Administration & Finance Date Corporation Secretary Date

RECEIVED
MAR 24 2014
MORGANTI / SERO

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



SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

ATTACHMENTS: RECOMMENDATION MEMO, CHANGE ORDER, PREVIOUS AWARD

BUYER: Marilyn Laidler
Marilyn Laidler

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

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

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 3/14/14

APPROVED _____

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

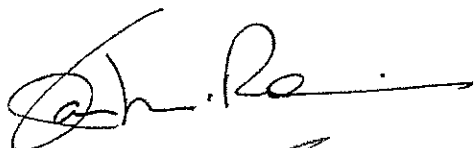
DEPARTMENT OF PUBLIC WORKS




March 6, 2014

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division


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

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

SUBJECT: Renovation to Old Federal Courthouse
Contract #9891
Change Order #1 \$188,558.16

The above referenced contract was awarded in 2013 in the amount of \$25,808,600.00, and the work is progressing well. The City has requested twenty six change proposals from the contractor and we have negotiated and agreed on the pricing as can be seen in the attached backup.

According we are requesting a change order to Contract 9891 in the amount of ~~\$188,558.16~~.

\$188,588.16


Attachments: Summary and Backup Quotes

xc: Ann Brackin

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
1	OCOP #1 UNDERGROUND 8" FIRE MAIN	1.000	LS	\$ 15,649.00	\$15,649.00		
JUSTIFICATION: Existing utility plans showed a 10" water line available to tie to which would have been sufficient to supply fire sprinkler system. Upon excavation we found the line to be only 4" so it needed to be replaced. UNFORESEEN CONDITION:							
2	OCOP #2 TERRA COTTA AT OPENINGS	1	LS	\$ 4,740.00	\$4,740.00		
JUSTIFICATION: The terra cotta walls above the openings to be filled on various stair landings were found to be too weak to support the plaster that was to be applied. Openings needed to be block filled. UNFORESEEN CONDITION:							
3	OCOP #3 MARBLE SALVAGE - shortage in stairways	1	LS	\$ 32,631.00	\$ 32,631.00		
JUSTIFICATION: Various openings in stair landings were to be covered with an existing stock of marble wainscoat that was left from the demolition. The existing stock was insufficient to complete the job. UNFORESEEN CONDITION							
4	OCOP #4 EQUIPMENT PAD REMOVAL	1	LS	\$ 3,913.00	\$3,913.00		
JUSTIFICATION: Upon excavating to install electrical conduit a concrete slab was found that had to be removed. UNFORESEEN CONDITION							
5	OCOP #5 WATERPROOF ELEVATOR PIT & BRICK REMOVAL	1	LS	\$ 8,606.00	\$8,606.00		
JUSTIFICATION: Upon excavating to install foundation walls for elevator pit, a layer of brick was found that needed to be removed. In addition, it was determined that pit required to be waterproofed. UNFORESEEN CONDITION							
Various costs/credits resulting from ITC's 1 thru 5							
<i>Note: There are other OCOP's being reviewed for ITC's 1-5 that will be included in a later change order.</i>							
Summary of Instructions to Contractor (ITC)							
ITC 1 - This was the issuance of the final permit set of drawings after all the questions/responses through the bidding process.							
ITC 2 - This was the issuance of any drawings necessary due to the negotiated changes between bidding and award.							
ITC 3 - This was reductions in dat/phone drop requirements the SAO agreed with to reduce cost							
ITC 4 - This was the issuance of revised pedestrian bridge drawings. For the original bridge concept it was assumed that all the MEP systems would be supplied from the new courthouse side. They now had to be changed to be supplied from the OFC side.							
ITC 5 - This was the issuance of the complete conformed set of drawings that included all the RFI's during bid time and all the negotiated changes.							
Subcontractor							
6	OCOP #12 ITC 1-5 DRYWALL AND FRAMING - Lasa Construction	1	LS	\$ 9,345.00	\$9,345.00		

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
7	OCOP #9 ITC 1-5 HVAC -W W Gay Mechanical	1	LS	\$ 13,568.00	\$13,568.00		
8	OCOP #11 - ITC 1-5 - Cox Fire Protection	1	LS	\$ 2,283.00	\$2,283.00		
9	OCOP #15 MAG LOCKS	-1	LS	\$ 2,196.00		\$ (2,196.00)	
JUSTIFICATION: SAO determined certain doors did not require electronic locks. USER REQUEST							
10	OCOP #13 STEEL SUB FRAME CAULKING	1	LS	\$ 12,500.00	\$12,500.00		
JUSTIFICATION: Upon removal of the windows it was discovered that exterior window support frames were never caulked to the limestone veneer. This is a water intrusion potential that needed to be addressed. In addition, the existing exterior marble spandrel panels were not caulked. Similar condition, although this requirement was a gray area in the specifications. Morganli and the City agreed to split the total cost for these two items. UNFORESEEN CONDITION							
11	OCOP # 16 PRESSURE WASH	1	LS	\$ 26,908.00	\$26,908.00		
JUSTIFICATION: Pressure washing of the exterior wash deleted from the original bid to ensure funds were available to complete the project. It is necessary and is now being included as funding is there.							
12	OCOP #18 ANGLE IRON FOR HEADERS	1	LS	\$ 8,681.00	\$8,681.00		
JUSTIFICATION: Upon starting work it was found that 38 of the angle masonry headers had previously been removed and needed to be reinstalled to support the brick over the windows. UNFORESEEN CONDITION							
13	OCOP #10 ITIC 1-5 Electrical	1.000	LS	\$ 1,795.00	-\$1,795.00		
JUSTIFICATION: See "Summary of Instructions to Contractor (ITC)" above							
14	OCOP #20 HVAC RFI 46 & 59	1	LS	\$ 1,446.00	\$1,446.00		
JUSTIFICATION: Had to revise routing of duct, existing path was blocked. Supply and return grilles could not be accessed in law library. UNFORESEEN CONDITION:							
15	OCOP #22 REROUTE 8" PVC PIPE	1	LS	\$ 2,598.00	\$ 2,598.00		
JUSTIFICATION: Upon excavating for bridge footer 8" PVC pipe was found to be in the way of the footing and had to be relocated. UNFORESEEN CONDITION							
16	OCOP #23 INFILL AT EXISTING OPENING	1	LS	\$ 2,160.00	-\$2,160.00		
JUSTIFICATION: Upon demolition of wall surface we found the masonry and sill had been removed previously and needed to be replaced. UNFORESEEN CONDITION							
17	OCOP #17 WOOD TRANSOM	1	LS	\$ 3,247.00	-\$3,247.00		

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
	JUSTIFICATION: Wood transom on Courtroom 1 was missing. UNFORESEEN CONDITION						
18	OCOP #25 CUSTOM PANELS PER RFI 87	1	LS	\$ 4,526.00	\$4,526.00		
	JUSTIFICATION: No access was provided to gain entry to piping and mechanical equipment in the chase.						
19	OCOP #33 MULTIPLE DRYWALL ITEMS	1	LS	\$ 3,439.00	\$ 3,439.00		
	JUSTIFICATION: Various wall layout adjustments due to necessary to fit mechanical/electrical equipment in ceiling.						
20	OCOP #27 RELOCATE ROOF DRAINS	1	LS	\$ 762.00	\$762.00		
	JUSTIFICATION: Existing roof drains needed to be relocated to clear new steel beams. UNFORESEEN CONDITION						
21	OCOP #29 COURTROOM DOOR MODIFICATIONS	1	LS	\$ 6,694.00	\$6,694.00		
	JUSTIFICATION: Existing double doors and transom above needed to be reversed and relocated to meet code for exiting. UNFORESEEN CONDITION						
22	OCOP #14 DEMOLITION FOR PEDESTRIAN WALKWAY	1	LS	\$ 11,062.50	\$11,062.50		
	removed.						
23	OCOP #19 SUMP PUMP DIVIDER WALL	1	LS	\$ 12,177.00	\$ 12,177.00		
	JUSTIFICATION: Design change necessary to keep seeping water away from mechanical equipment.						
24	OCOP #26 CHANGE BRIDGE FOOTER SIZE	1	LS	\$ 2,677.00	\$2,677.00		
	JUSTIFICATION: Footing needed redesigned to clearing underground piping uncovered UNFORESEEN CONDITION						
25	OCOP #31 HORIZONTAL SHAFT CREDITS	-1	LS	\$ 15,477.34		\$ (15,477.34)	
	JUSTIFICATION: During the MEP coordination we were able to eliminate some horizontal shafts and receive those credits.						
26	OCOP #32 RFI #101 CIRCUITS FOR HAND DRIERS	1	LS	\$ 14,854.00	\$14,854.00		
	JUSTIFICATION: Hand drier circuits were not shown on contract drawings.						
					\$206,261.50	\$ (17,673.34)	\$188,588.16
					Net Addition	Net Deletion	Total Change

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET NET
1	OCOP #1 UNDERGROUND 8" FIRE MAIN	1,000	LS	\$ 15,649.00	\$15,649.00		
JUSTIFICATION: Existing utility plans showed a 10" water line available to tie to which would have been sufficient to supply fire sprinkler system. Upon excavation we found the line to be only 4" so it needed to be replaced. UNFORESEEN CONDITION:							
2	OCOP #2 TERRA COTTA AT OPENINGS	1	LS	\$ 4,740.00	\$4,740.00		
JUSTIFICATION: The terra cotta walls above the openings to be filled on on various stair landings were found to be too weak to support the plaster that was to be applied. Openings needed to be block filled. UNFORESEEN CONDITION:							
3	OCOP #3 MARBLE SALVAGE - shortage in stairways	1	LS	\$ 32,631.00	\$ 32,631.00		
JUSTIFICATION: Various openings in stair landings were to be covered with an existing stock of marble wainscoat that was left from the demolition. The existing stock was insufficient to complete the job. UNFORESEEN CONDITION							
4	OCOP #4 EQUIPMENT PAD REMOVAL	1	LS	\$ 3,913.00	\$3,913.00		
JUSTIFICATION: Upon excavating to install electrical conduit a concrete slab was found that had to be removed. UNFORESEEN CONDITION							
5	OCOP #5 WATERPROOF ELEVATOR PIT & BRICK REMOVAL	1	LS	\$ 8,606.00	\$8,606.00		
JUSTIFICATION: Upon excavating to install foundation walls for elevator pit, a layer of brick was found that needed to be removed. In addition, it was determined that pit required to be waterproffed. UNFORESEEN CONDITION							
Various costs/credits resulting from ITC's 1 thru 5							
<i>Note: There are other OCOP's being reviewed for ITC's 1-5 that will be included in a later change order.</i>							
Summary of Instructions to Contractor (ITC)							
ITC 1 - This was the issuance of the final permit set of drawings after all the questions/responses through the bidding process.							
ITC 2 - This was the issuance of any drawings necessary due to the negotiated changes between bidding and award.							
ITC 3 - This was reductions in dat/phone drop requirements the SAO agreed with to reduce cost							
ITC 4 - This was the issuance of revised pedestrian bridge drawings. For the original bridge concept it was assumed that all the MEP systems would be supplied from the new courthouse side. They now had to be changed to be supplied from the OFC side.							
ITC 5 - This was the issuance of the complete conformed set of drawings that included all the RFI's during bid time and all the negotiated changes.							
Subcontractor							
6	OCOP #12 ITC 1-5 DRYWALL AND FRAMING - Lasa Construction	1	LS	\$ 9,345.00	\$9,345.00		

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
7	OCOP #9 ITC 1-5 HVAC -W W Gay Mechanical	1	LS	\$ 13,568.00	\$13,568.00		
8	OCOP #11 - ITC 1-5 - Cox Fire Protection	1	LS	\$ 2,283.00	\$2,283.00		
9	OCOP #15 MAG LOCKS	-1	LS	\$ 2,196.00		\$ (2,196.00)	
JUSTIFICATION: SAO determined certain doors did not require electronic locks. USER REQUEST							
10	OCOP #13 STEEL SUB FRAME CAULKING	1	LS	\$ 12,500.00	\$12,500.00		
JUSTIFICATION: Upon removal of the windows it was discovered that exterior window support frames were never caulked to the limestone veneer. This is a water intrusion potential that needed to be addressed. In addition, the existing exterior marble spandrel panels were not caulked. Similar condition, although this requirement was a gray area in the specifications. Morganti and the City agreed to split the total cost for these two items. UNFORESEEN CONDITION							
11	OCOP # 16 PRESSURE WASH	1	LS	\$ 26,908.00	\$26,908.00		
JUSTIFICATION: Pressure washing of the exterior wash deleted from the original bid to ensure funds were available to complete the project. It is necessary and is now being included as funding is there.							
12	OCOP #18 ANGLE IRON FOR HEADERS	1	LS	\$ 8,681.00	\$8,681.00		
JUSTIFICATION: Upon starting work it was found that 38 of the angle masonry headers had previously been removed and needed to be reinstalled to support the brick over the windows. UNFORESEEN CONDITION							
13	OCOP #10 ITIC 1-5 Electrical	1.000	LS	\$ 1,795.00	\$1,795.00		
JUSTIFICATION: See "Summary of Instructions to Contractor (ITC)" above							
14	OCOP #20 HVAC RFI 46 & 59	1	LS	\$ 1,446.00	\$1,446.00		
JUSTIFICATION: Had to revise routing of duct, existing path was blocked. Supply and return grilles could not be accessed in law library. UNFORESEEN CONDITION:							
15	OCOP #22 REROUTE 8" PVC PIPE	1	LS	\$ 2,598.00	\$ 2,598.00		
JUSTIFICATION: Upon excavating for bridge footer 8" PVC pipe was found to be in the way of the footing and had to be relocated. UNFORESEEN CONDITION							
16	OCOP #23 INFILL AT EXISTING OPENING	1	LS	\$ 2,160.00	\$2,160.00		
JUSTIFICATION: Upon demolition of wall surface we found the masonry and sill had been removed previously and needed to be replaced. UNFORESEEN CONDITION							
17	OCOP #17 WOOD TRANSOM	1	LS	\$ 3,247.00	\$3,247.00		

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
	JUSTIFICATION: Wood transom on Courtroom 1 was missing. UNFORESEEN CONDITION						
18	OCOP #25 CUSTOM PANELS PER RFI 87	1	LS	\$ 4,526.00	\$4,526.00		
	JUSTIFICATION: No access was provided to gain entry to piping and mechanical equipment in the chase.						
19	OCOP #33 MULTIPLE DRYWALL ITEMS	1	LS	\$ 3,439.00	\$ 3,439.00		
	JUSTIFICATION: Various wall layout adjustments due to necessary to fit mechanical/electrical equipment in ceiling.						
20	OCOP #27 RELOCATE ROOF DRAINS	1	LS	\$ 762.00	\$762.00		
	JUSTIFICATION: Existing roof drains needed to be relocated to clear new steel beams. UNFORESEEN CONDITION						
21	OCOP #29 COURTROOM DOOR MODIFICATIONS	1	LS	\$ 6,694.00	\$6,694.00		
	JUSTIFICATION: Existing double doors and transom above needed to be reversed and relocated to meet code for exiting. UNFORESEEN CONDITION						
22	OCOP #14 DEMOLITION FOR PEDESTRIAN WALKWAY	1	LS	\$ 11,062.50	\$11,062.50		
	removed.						
23	OCOP #19 SUMP PUMP DIVIDER WALL	1	LS	\$ 12,177.00	\$ 12,177.00		
	JUSTIFICATION: Design change necessary to keep seeping water away from mechanical equipment.						
24	OCOP #26 CHANGE BRIDGE FOOTER SIZE	1	LS	\$ 2,677.00	\$2,677.00		
	JUSTIFICATION: Footing needed redesigned to clearing underground piping uncovered UNFORESEEN CONDITION						
25	OCOP #31 HORIZONTAL SHAFT CREDITS	-1	LS	\$ 15,477.34		\$ (15,477.34)	
	JUSTIFICATION: During the MEP coordination we were able to eliminate some horizontal shafts and receive those credits.						
26	OCOP #32 RFI #101 CURCUITS FOR HAND DRIERS	1	LS	\$ 14,854.00	\$14,854.00		
	JUSTIFICATION: Hand drier circuits were not shown on contract drawings.						
					\$206,261.50	\$ (17,673.34)	\$188,588.16
					Net Addition	Net Deletion	Total Change

ITEM 1 1/5

The Morganti Group, Inc.

CHANGE ORDER REQUEST
No. OCOP#001

377 West Adams Street
Jacksonville, FLORIDA 32202

Phone: 904-630-7551
Fax: 904-630-1434

TITLE: OCOP # 1 - Underground 8" Fire Main

DATE: 10/21/2013

PROJECT: Old Fed. Courthouse Reno - SA Office

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 contract documents indicated the existing fire main service as an 8" line, and the existing conditions indicate the line is 4", which is inadequate for the water supply required for the new fire protection system. This change proposal is to provide underground exploration services to see if the existing line was previously installed as a 8" line. The site investigation uncovered the existing 4" line and a 3" meter. Neither is adequate to supply the 8" Fire Main. Please provide written authorization to proceed by October 28, 2013.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
001	Fire Protection Exploration of Existing Conditions		1.000		\$2,841.00	0.00%	\$0.00	\$2,841.00
002	New Fire Protection Underground Work		1.000		\$11,556.00	0.00%	\$0.00	\$11,556.00
003	Morganti Overhead & Profit at 10% of Net		1.000		\$1,252.00	0.00%	\$0.00	\$1,252.00

Unit Cost: \$15,649.00
 Unit Tax: \$0.00
 Total: \$15,649.00

APPROVAL:

City of Jacksonville
By: [Signature]
Print Name: _____

AECOM
By: _____
Print Name: _____

The Morganti Group, Inc.
By: [Signature]
Print Name: Thomas H. Goldsbury

Date: 1/14/14

Date: _____

Date: 10/25/2013

2/5



COX FIRE PROTECTION INC

5555 Grace Lane
Jacksonville, FL 32205

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

10/17/13

THE MORGANTI GROUP, INC.

The City of Jacksonville -Old Federal Courthouse Renovation
337 West Adams Street
Jacksonville, FL 32202-4303

Re: proposal/eo request 01

Attn: Dennis Ramm

I am pleased to provide you with the following proposal for the above-mentioned works to be conducted at the said project for the total amount equaling: \$14,396.85

Investigation-

Sub total= \$2470.

New 8" main

Sub total= \$10,049.

Total= \$12,519

OH 15%= \$ 1877.85

Total= \$14,396.85

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

3/5

From: Cox Fire Protection
6555 Grace Lane
Jacksonville, FL 32205

To: Old Federal Copurthouse Renovation
337 West Adams Street
Jacksonville, FL 32

Works: Existing Water Main Investigation / Provide labor and equipment to expose the location the 8" existing water main

	Quantity	Hours	Hours total	Hours Rate	Total Cost
Labor					
Supervision	1	8	8	\$ 65.00	\$ 520.00
Men	3	8	24	\$ 50.00	\$ 1,200.00
				Labor	Sub Total \$ 1,720.00
Tools & Equipment				Hourly Rate	Total Cost
Backhoe	1	8	8	\$ 62.50	\$ 500.00
Truck-Tools	ALLOWANCE	1	1	\$ 250.00	\$ 250.00
				L & E	Sub Total \$ 750.00
				O & H	Sub Total \$ 2,470.00
				15%	\$ 370.50
				Grand Total	\$ 2,840.50

Rail Depot Renovation-Detail Cost Estimate-04-02-02

Works: Proposal to run new 8" underground from JEA to inside building

	Design	Labor	Tools & Equipment	Material	Quantity	Hours	Hours total	Hours Rate	Total Cost
	Men				1	4	4	\$ 100.00	\$ 400.00
								DESIGN	SUB TOTAL
									\$ 400.00
		Supervision			1	8	8	\$65.00	\$520.00
		Men			2	24	48	\$ 50.00	\$ 2,400.00
								Labor	Sub Total
									\$ 2,920.00
								Hourly Rate	Total Cost
					1	8	8	\$ 62.50	\$ 500.00
					ALLOWANCE	1	1	\$ 250.00	\$ 250.00
								T & E	Sub Total
									\$ 750.00
									TOTAL
					UNIT COST	QTY			TOTAL
					33.015	20			\$ 660.30
					1- 4" FLXSRG pc	1			\$ 325.50
					3-8" FLXSPG pc	3			\$ 1,275.80
					1- 4" MJ ell	1			\$ 59.64
					144	3			\$ 432.00
					116.16	2			\$ 232.32
					43.35	1			\$ 43.35
					81.78	3			\$ 245.34
					406.7	2			\$ 813.40
					18.51	4			\$ 74.04
					27.315	3			\$ 81.95
					49.02	13			\$ 637.26
					8.595	21			\$ 180.50
					7.37	21			\$ 154.77
					637.5	1			\$ 637.50
					125	1			\$ 125.00
								MATERIAL SUB TOTAL	\$ 5,979.00
								L & M & E SUB TOTAL	\$ 10,049.00
								O.H.	15%
									\$ 1,507.35
								TOTAL	\$ 11,556.35

Rail Depot Renovation-Detail Cost Estimate-04-02-02

Quantity	Hours	Hours total	Hours Rate	Total Cost

Works: Existing Water Main Investigation / Provide labor and equipment to to expose the location the 8" existing water main

Sub Total	\$	2,470.00
O & H	15%	\$ 370.50
Grand Total	\$	2,840.50

Works: Proposit to run new 8" underground from JEA to insite building

SUB TOTAL	\$	10,049.00
O.H.	15%	\$ 1,507.35
TOTAL	\$	11,556.35

COX FIRE PROTECTION TOTAL \$ 14,396.85

NET LABOR & MATERIALS	\$	12,519.00
MGI O.H.	10%	\$ 1,251.90
MGI O & H TOTAL	\$	1,251.90

DCO GRAND TOTAL \$ 15,648.75

ITEM 2 1/9

The Morganti Group, Inc.

CHANGE ORDER REQUEST
No. OCOP#002

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

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

TITLE: OCOP # 2 - Terra Cotta at Openings

DATE: 10/22/2013

PROJECT: Old Fed. Courthouse Reno - SA Office

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 terra cotta above the openings east of the existing stairwells 1 and 2 are loose and appeared to have lost their structural integrity. Per RFI 032 dated 10/4/13, it was agreed that the terra cotta should be removed and the entire openings should be infilled with 6" CMU. This change order request is to provide and install all labor, material and equipment associated with this work and include all relevant credit.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	6" CMU Infill at Stairs 1 & 2 for Floors 2, 3, 4 and 5	1.000		\$6,284.00	\$6,284.00
00002	Credit for Metal Stud - Drywall Infill	1.000		(\$1,898.00)	(\$1,898.00)
00003	Morganti Overhead & Profit at 10% of Net Cost	1.000		\$354.00	\$354.00

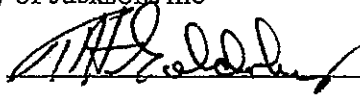
Unit Cost: \$4,740.00
Unit Tax: \$0.00
Unit Total: \$4,740.00

APPROVAL:

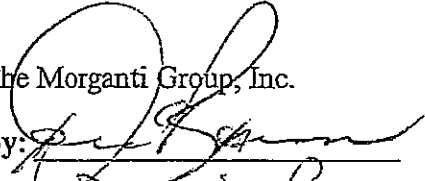
City of Jacksonville

AECOM

The Morganti Group, Inc.

By: 

By: _____

By: 

Print Name: _____

Print Name: _____

Print Name: Thomas H. Goldsbury

Date: 1/15/14

Date: _____

Date: 10/25/2013

2/9

LASA CONSTRUCTION, INC.

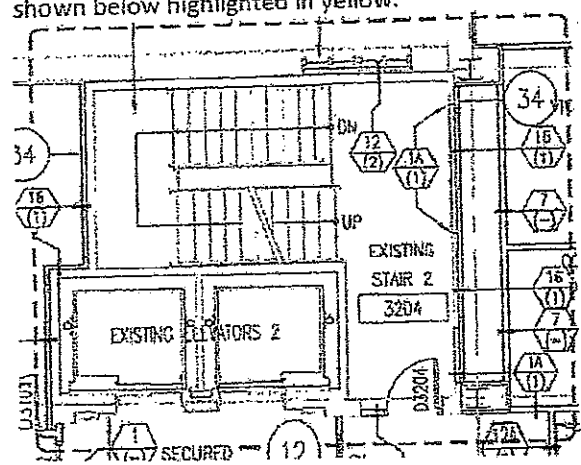
6256 Western Way Circle, Suite D-10, Jacksonville, FL 32255 • (904) 260-2361 • Fax: (904) 260-0951

October 25, 2013

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

Mr. Ramm,

The credit to remove the door infill in the 8 locations of the stairwells is (\$1,898.00). The location is shown below highlighted in yellow.

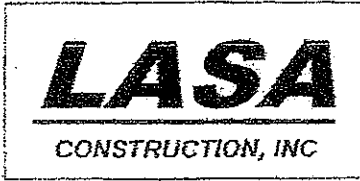


If the CMU walls built require framing and drywall at the inside of the stairs there will be an additional cost.

Thanks,

Ryan Hernandez
President

3/9



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 # 1
 Job #: 33SE15
 Date: 10/25/13

Sold To: The Morganti Group, Inc. Project: Old Federal Courthouse Restoration
 Description: Delete 8 total door infills located in the two existing stairwells floors 2-5

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
15.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 456.75
11.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 334.95
11.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 334.95
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
5.0	-	Foreman	\$ 43.50	\$ 65.00	\$ 217.50

QTY	Unit	Description	Unit	Material Ext.
20	Stud	14' 3-5/8" 20 Gauge EQ Studs	\$5.22	\$104.37
18	Track	3-5/8" 20 Gauge EQ Track	\$3.62	\$65.21
27	Board	8'x5/8 Drywall	\$6.64	\$233.28
294	SF	R-11 Fiberglass Batt Insulation	\$0.14	\$39.69
3	Pails	Joint Compound	\$13.00	\$39.00
1	Roll	Drywall Tape	\$1.50	\$1.50
1	LS	Fastners	\$35.00	\$35.00

Equipment	Description	Ext.	Summary
Hr.	Da.	Wk.	
			Labor \$1,344
			Materials \$518
			Tax 7% \$36
			Equipment \$0
			Subtotal \$1,898
Offsite Mileage	Miles @	\$0.00	OH & Profit 0% \$0
			Total \$ (1,898)

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

R. D. Masonry, Inc.

4/9

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.: 001
Rev No.:
Date: October 9, 2013

Attn: Dennis Ramm

Change Order 001

Description	Increase	Decrease
Changes to be made:		
Place 6" CMU in lieu of metal stud walls at existing door openings in Stair #1 and #3 on the 2nd, 3rd and 4th floors (6 ea)	\$6,284.00	
Notes:		
1. Refer to the attached email, dated 9/26/13, requesting confirmation of the above change.		
2. The above work is required due to the existing terra cotta block above the door opening being unable to support itself during construction of the proposed metal stud walls, which is a significant safety hazard.		
3. Please repsond a.s.a.p. as R.D. Masonry's equipment listed on the attached sheet has been idle since Mon. 9/30/13 and is accruing the attached daily rate of \$280 plus overhead and profit.		
TOTAL:	\$6,284	\$0

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

ACCEPTED:

R.D. MASONRY, Inc.

Name Title Date

Mike Bosshart

5/9

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

Job: Old federal Courthouse Renovations
Job No.: 1111127

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

DATE: October 9, 2013

Description: Place 6" CMU in lieu of metal stud walls at existing door openings in Stair #1 and #2 on the 2nd, 3rd and 4th Floors.

LABOR AMOUNT

REGULAR TIME			
Trade	Hrs.	Rate	Total
PM/SUPT	0	x \$48.30 =	\$0.00
FOREMAN	30	x \$34.50 =	\$1,035.00
MASON	30	x \$26.22 =	\$786.60
APPRENT	0	x \$19.32 =	\$0.00
LABORER	30	x \$15.18 =	\$455.40
OPER.	30	x \$22.77 =	\$683.10
TOTAL:			<u>\$2,960.10</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 \$9.66 =	\$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>

EQUIPMENT AMOUNT

Unit	Amount	Rate	Total
Forklift 8000 lb.	day	4 x \$125.00 =	\$500.00
Mixer	day	4 x \$35.00 =	\$140.00
Scaffold rental	pc	8 x \$10.00 =	\$80.00
Manlift	day	0 x \$75.00 =	\$0.00
Pallet Jack	day	4 x \$20.00 =	\$80.00
Hammer drill and bits	day	4 x \$15.00 =	\$60.00
Pickup Truck - 1/2 ton	day	4 x \$35.00 =	\$140.00
Saw and Diamond Blade	day	4 x \$30.00 =	\$120.00
Small Tools	day	4 x \$10.00 =	\$40.00
TOTALS:			<u>\$1,160.00</u>

MATERIAL AMOUNT

Unit	Amount	Rate	Total
6" CMU	ea	680 x \$1.03 =	\$700.40
Premixed Mortar	bags	74 x \$4.75 =	\$351.50
Horiz. Joint Reinf. Wirelf		440 x \$0.25 =	\$110.00
Masonry Anchors	ea	108 x \$0.67 =	\$72.36
		0 x \$0.00 =	\$0.00
		0 x \$0.00 =	\$0.00
		0 x \$0.00 =	\$0.00
		0 x \$0.00 =	\$0.00
		0 x \$0.00 =	\$0.00
		0 x \$0.00 =	\$0.00
		0 x \$0.00 =	\$0.00
TOTALS:			<u>\$1,234.26</u>

SUMMARY

LABOR: STRAIGHT TIME	\$2,960
LABOR: PREMIUM TIME ONLY	\$0
LABOR: TIME & HALF	\$0
LABOR: DOUBLE TIME	\$0
EQUIPMENT TOTAL	\$1,160
MATERIAL TOTAL	\$1,234
7% MATERIAL TAX	\$86
TOTAL:	<u>\$5,441</u>
10% Overhead	\$544
Subtotal Cost	\$5,985
5% Profit	\$299
TOTAL COST:	<u>\$6,284</u>

6/9

Old federal Courthouse - 6" CMU infill ilo metal stud at stair 1 & 2 exst. doors

From: "mbosshart@rdofflorida.com" <mbosshart@rdofflorida.com>
To: jcapraro@morganti.com
Cc: kcooper@morganti.com, drammm@morganti.com
Priority: Normal
Date: 09-26-2013 04:45 PM

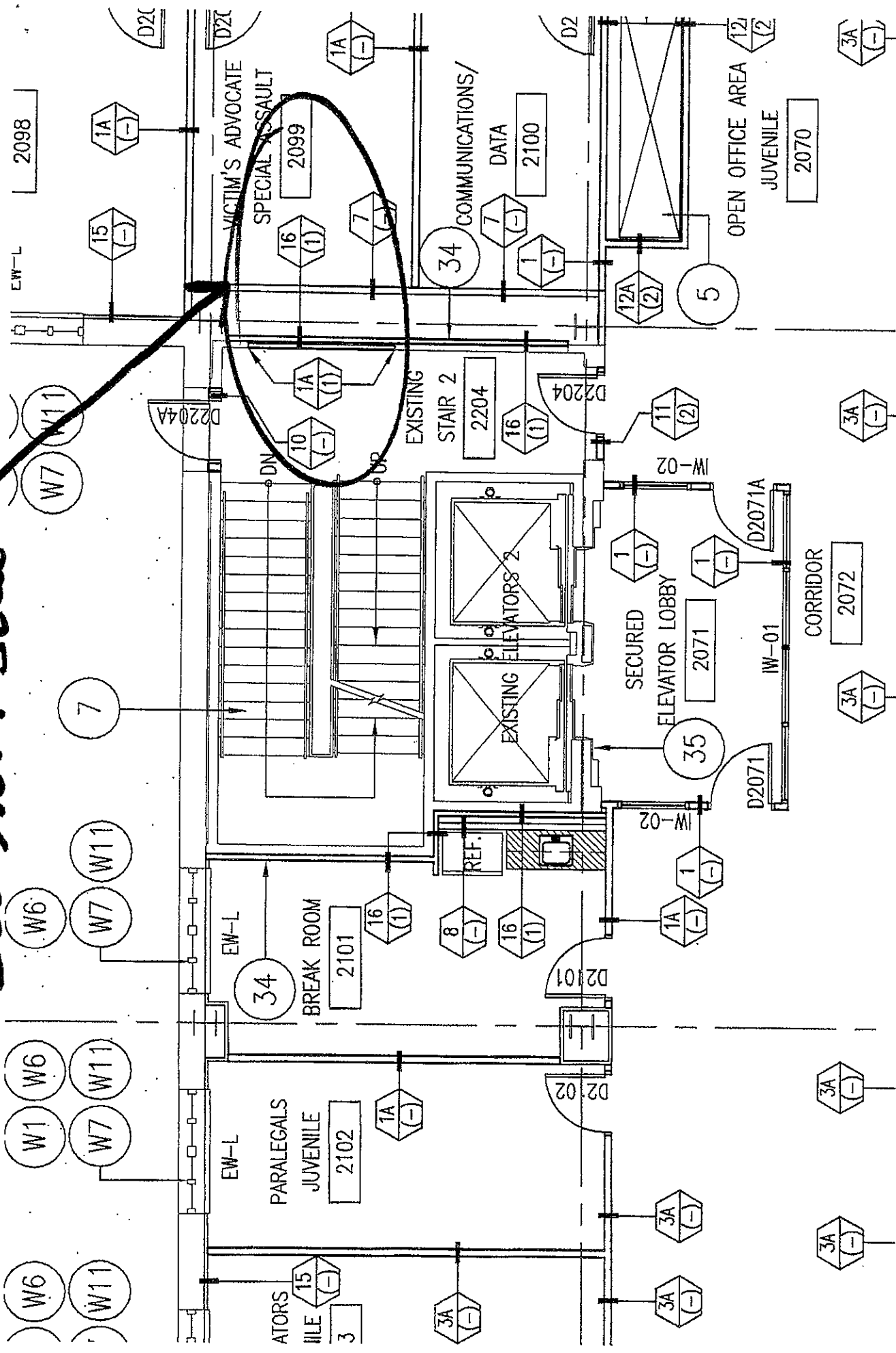
Joe,

Please confirm, per our discussion last week, that 6" CMU infill is to be used in lieu of the specified wall type 1A and 16, which are metal stud walls per the attached plan on sheet A2.2.02 and partition schedule A6.1.01 and A6.1.02. Please note that the contract allowance of 650 sf for 4" CMU infill will increase by approximately 360 sf due to this change.

Mike Bosshart
Project Manager
R.D. Masonry, Inc.
(904) 992-6468
MBosshart@RDoffFlorida.com

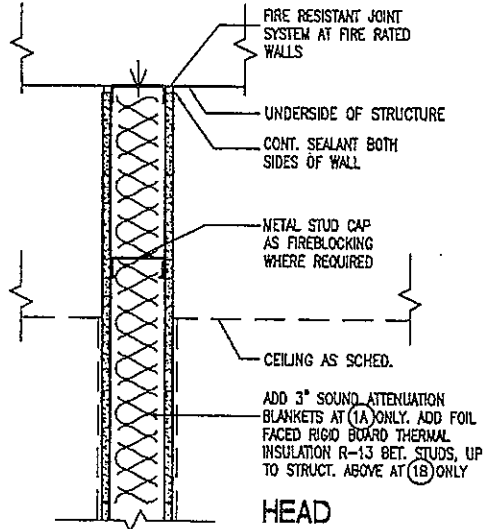
20130926162556116.pdf	Content-Type: application/pdf; name= 20130926162556116.pdf Size: 227.73 KB
-----------------------	---

6" CMU Infill
Ilo Metal Stud

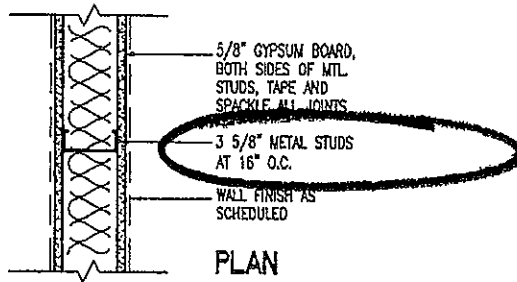


A2.2.02 7/9

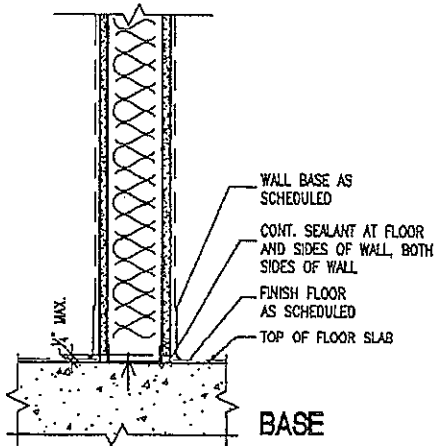
8/9



HEAD



PLAN



BASE

FIRE RATING REQUIREMENTS (AS INDICATED ON WALL TYPE TAG):
 (-) NO FIRE RATING REQUIRED
 (1) ONE-HOUR FIRE RATING REQUIRED AS PER UL DESIGN NO. U465

- 1
- 1A SAVE AS 1, ADD 3" SOUND ATTENUATION BLANKETS FULL HEIGHT OF WALL
- 1B SAME AS 1, ADD FOIL FACED RIGID BOARD THERMAL INSULATION R-13 BET. STUDS, UP TO STRUCT. ABOVE

ISSUE

MARK	DATE	DESCRIPTION
	9/07/12	BID SET
	8/31/12	PERMIT SET

PROJECT NO: 60023019-2749

DRAWN BY:

CHECKED BY:

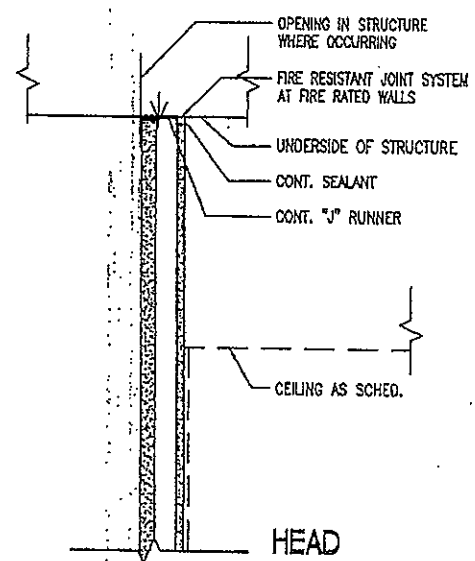
BID SET

SHEET TITLE

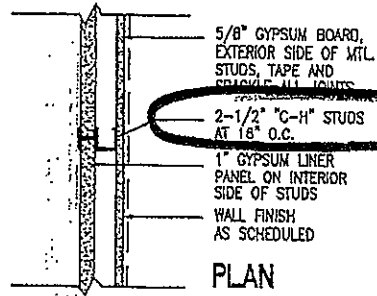
PARTITIONS TYPES

A6.1.01

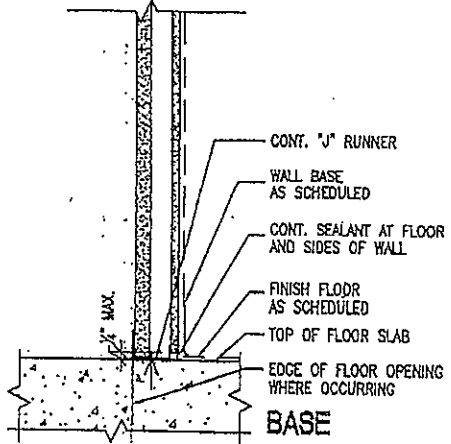
9/9



HEAD



PLAN



BASE

FIRE RATING REQUIREMENTS (AS INDICATED ON WALL TYPE TAG):
 (1) ONE-HOUR FIRE RATING REQUIRED AS PER UL DESIGN NO. U469

16

16A SAME AS 16, ADD SOUND ATTENUATION BLANKETS FULL HEIGHT OF WALL

A6.1.02

ITEM 3 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#003

TITLE: OCOP # 03 - Marble Salvage

DATE: 12/2/2013

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 RFI015 dated 9/19/13 in regards to the marble replacement, upon removal of the plywood protection, it was revealed that the terrazzo and marble borders at the basement elevator entries were beyond the point of restoring. With there now not being enough marble to fulfill the design's intent, it was suggested to furnish and install new marble to make up for the shortage. This change order request is to remove the existing wainscot wall panels and cap from the 2nd, 3rd and 4th floor stairways and reinstall on the 5th floor. Cut and fit the existing remaining smaller wainscot and field panels and install the 2nd, 3rd and 4th floor stairways, using the existing marble sills removed from windows (that are blocked off) and cut, then fabricate and profile to match the existing cap. Wainscot will be reduced in height compared to the original, however, all the marble would match. The change order request will indicate all credits and deductions related to this additional work. Please provide written authorization by December 9th, 2013.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Cost of Marble Material with tax - Champlam Black Marble Base, floor border, Leconte door casing with exception to the basement elevator.		1.000		\$13,830.00	0.00%	\$0.00	\$13,830.00
00002	Salvage existing wainscot panels to complete both 5th floor stairway landings.		1.000		\$3,000.00	0.00%	\$0.00	\$3,000.00
00003	Credit Restoration of Basement Lobby's Terrazo and Marble (Labor for repairs, patch and polish)		1.000		(\$4,000.00)	0.00%	\$0.00	(\$4,000.00)
00004	Credit for Labor to Install Marble Casing for Doors on 6th Floor		1.000		(\$350.00)	0.00%	\$0.00	(\$350.00)
00005	Unloading Forklift and Operator		1.000		\$1,500.00	0.00%	\$0.00	\$1,500.00
00006	Samples Shipping		1.000		\$50.00	0.00%	\$0.00	\$50.00
00007	Plaster and Paint Additional Wall Space		1.000		\$2,400.00	0.00%	\$0.00	\$2,400.00
00008	Labor to profile existing marble to match cap and to re-cut existing field panels to fit.		1.000		\$9,675.00	0.00%	\$0.00	\$9,675.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: _____

By: _____

By: 

Print Name: _____

Print Name: _____

Print Name: DENNIS A. RAMIREZ

Date: _____

Date: _____

Date: December 02, 2013

2/4

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#003

TITLE: OCOP # 03 - Marble Salvage

DATE: 12/2/2013

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE:	To:	From:	Number:				
DESCRIPTION OF PROPOSAL							
Item	Description	Stock#	Quantity Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00009	Subcontractor's Overhead and Profit - 15%		1.000	\$3,915.75	0.00%	\$0.00	\$3,915.75
00010	The Morganti Group, Inc. Overhead and Profit - 10% of Subcontractor's Net		1.000	\$2,610.25	0.00%	\$0.00	\$2,610.25

Unit Cost: \$32,631.00
Unit Tax: \$0.00
Total: \$32,631.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]
Print Name: _____

By: _____
Print Name: _____

By: [Signature]
Print Name: Dennis A. Ramo

Date: 1/14/14

Date: _____

Date: December 02, 2013



Architectural Accents & Antiques

3536 University Blvd. N #158 • Jacksonville, FL 32277 • Phone: (904) 355-0280 • Fax: (904) 744-5062

Submitted: Nov. 25, 2013

3/4

The following is the final cost for the marble in the stairways as per Owners request during a site visit on Oct. 30 with MGI and AAA. It is our opinion that upon reviewing the actual samples for the wainscot and cap from Tennessee Marble they do not match the existing well enough and the distinction is very evident when placed adjacent to each other. Therefore we have suggested the following solution:

- To remove the existing wainscot wall panels and cap from the 2nd, 3rd and 4th floors stairways to re-install on the 5th. Cut and fit the existing remaining smaller wainscot and field panels and install in the 2nd, 3rd and 4th floor stairways, using the existing marble sills removed from the windows (that are to be blocked off) and cut, fabricate and profile to match the existing cap. Although the wainscot would be reduced in height in relation to the original, the marble would all match.

Cost of Marble as outlined in attached: Includes Champlain Black marble base, floor border, Leconte door casing with exception of the basement elevator.	\$13,000.00
	<u>\$ 910.00 tax</u>
	\$ 13,910.00 (materials)

Owner to direct purchase marble from (Architectural Accents).

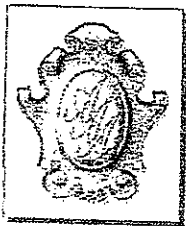
Unloading (forklift and operator)	\$ 1,500.00
Samples shipping	\$ 50.00
Salvage existing wainscot panels to complete both 5 th floor stairway landings.	\$3,000.00
Plaster and paint (additional wall space)	\$ 2,400.00
Labor to profile existing marble to match cap	\$ 4,800.00
Labor to re-cut existing field panels to fit	<u>\$ 4,875.00</u>
	\$30,535.00
Contractors o/n (15%)	<u>\$ 4,443.75</u>
Total	\$34,978.75
Less the credits/deduction as per Owners request	<u>(\$ 4,350.00)</u>
Revised Total	\$30,628.75

Approved By: _____ Date: _____

Deductions:

- Salvage for marble border: salvage work has already been completed. No credit
 - Credit restoration of Basement lobbies terrazzo and marble.
 - \$2,000.00 (labor for repairs/patch)
 - \$2,000.00 (labor for polish)
 - Deduct labor to install marble casing for (2) Doors on 6th floor. \$ 350.00 (labor only)
- Total amount of credits (including tax) - \$4,350.00

4/4



INVOICE

Architectural Accents & Antiques
 3536 University Blvd. N. Suite 158
 Jacksonville, FL 32217
 P: 904.355.0280 F: 904.744.5062

DATE: NOVEMBER 30, 2013
 INVOICE # 313-1

TO City of Jacksonville
 Requesting Department: PW - Public Works
 Buyer Name: Sheryl Kurtz
 Buyer Phone: (904)255-8809
 Buyer Email: skurtz@coi.net
 Purchase Order: PD402270
 Description: Materials for Old Federal Courthouse
 Purchase Order Total: 29816.0

SHIP AAA 1104 West Adams St
 TO

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL	LINE TOTAL
		Amount due this request (Deposit)			29,816.00
59		Floor Border (Champlain Black) 4 1/2" x 16" x 2 cm	85.00		5,015.00
44		Floor Base (Champlain Black) 48" x 8" x 2 cm	75.00		3,300.00
15		Door Casings (Quaker Gray) 76" x 4" x 2 cm	180.00		2,700.00
		Crating			480.00
		Shipping/Freight to 32204			1,575.00
		Note: Door casings may require jointing			
TOTAL DISCOUNT					
SUBTOTAL					13,000.00
SALES TAX					831.00
AMOUNT DUE THIS REQUEST 46.9% TOTAL					13,949.00

RECEIVED/ACCEPTED BY: _____ DATE: _____

\$ 13,949.00
 [Signature] 12/07/2013

ITEM #4

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#004

TITLE: OCOP # 4 - Equipment Pad Removal

DATE: 11/11/2013

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 for the saw cutting and removal of the 9' X 18' X 16" concrete utility equipment pad located at the northwest corner of the site. This proposal includes all labor, material and equipment necessary for the removal of the utility pad. Please provide written authorization by November 18th, 2013.

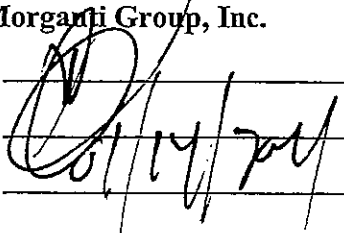
Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Labor		1.000		\$1,400.00	0.00%	\$0.00	\$1,400.00
00002	Tools and Equipment		1.000		\$1,730.44	0.00%	\$0.00	\$1,730.44
00003	Subcontractor Overhead and Profit - 15%		1.000		\$469.56	0.00%	\$0.00	\$469.56
00004	The Morganti Group, Inc. Overhead and Profit - 10% of Sub's Net		1.000		\$313.00	0.00%	\$0.00	\$313.00

Unit Cost: \$3,913.00
Unit Tax: \$0.00
Total: \$3,913.00

APPROVAL:

City of Jacksonville
By: 
Print _____
Name: _____
Date: 1/14/14

AECOM
By: _____
Print _____
Name: _____
Date: _____

The Morganti Group, Inc.
By: 
Print _____
Name: _____
Date: _____

Southern Demolition and Salvage, Inc.

Mailing Address: P.O. Box 1137, Hilliard, Florida 32046

2/3

October 25, 2013

W/S.H.

VIA EMAIL DRAMM@morganti.com

Mr. Dennis Ramm
The Morganti Group Inc.
1450 Centrepark Boulevard, Suite 260
West Palm Beach, Florida 33401

Re: Old Federal Courthouse (Jacksonville FL) – Removal of Concrete Utility Pad

Dear Mr. Ramm,

Southern Demolition & Salvage Inc. is pleased to submit our *revised* proposal for the saw cutting and removal of concrete utility equipment pad located at the northwest corner of the project site for a lump sum price of **\$3,600.00**. This price includes two (2) mobilizations for the saw cutting and removal of a 9'X18'X16" thick slab so the electrical contractor can reroute the new primary power source. Half of the slab will be removed immediately and the balance removed before completion of job.

If this price is acceptable, please forward the appropriate paperwork amending our contract.

Sincerely,

S. James Creekmore

S. James Creekmore

Cc: Lydia Beck
Joe Capraro
Kamal Cooper

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 #3		Sawcut/Remove 16" Concrete Utility Pad		Total
	Quantity	Hours	Hours total	Hours Rate	Total Cost	
Labor						
	Supervision	1	20	\$ 30.00	\$ 600.00	
	Men	2	40	\$ 20.00	\$ 800.00	
				Labor	Sub Total	\$ 1,400.00
Tools & Equipment				Hourly Rate	Total Cost	
	36" Slab Saw	1	20	\$40.00	\$800.00	
	Misc Tools	1	LS	\$0.00	\$147.56	
	Bobcat	1	24	\$25.00	\$500.00	
	Disposal Cost		LS		\$282.88	
				T & E	Sub Total	\$1,730.44
Material	UNIT COST	QTY			TOTAL	
					\$ -	
				MATERIAL	SUB TOTAL	\$ -
					SUB TOTAL	\$3,130.44
				Overhead	15%	\$ 469.57
					TOTAL	\$3,600.01

ITEM #5 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#005

TITLE: OCOP # 05 - Waterproof. in Elev. Pi

DATE: 1/27/2014

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 the attached RFI 036R dated 10/16/13, it was indicated that waterproofing is required for the elevator pits. This change order request to remove the brick pavers at the elevator pit in the basement. Additionally, the new and existing elevator pits will be surfaced prepared and will receive cementitious waterproofing. This change order request will include all labor, equipment, material and overhead and profit necessary to perform the activity. Please provide written authorization by February 3rd, 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Demolition	1.000		\$1,934.00	\$1,934.00
00002	New Waterproofing	1.000		\$8,023.00	\$8,023.00
00003	Credit Existing Waterproofing	1.000		(\$2,000.00)	(\$2,000.00)
00004	Morganti OH&P	1.000		\$649.00	\$649.00
Unit Cost:					\$8,606.00
Unit Tax:					\$0.00
Unit Total:					\$8,606.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: Thomas H. Goldsbury

Date: 2/28/14

Date: _____

Date: 02/13/2014

Southern Demolition and Salvage, Inc.

Mailing Address: P.O. Box 1137, Hilliard, Florida 32046

2/5

owck
10/5

October 25, 2013

VIA EMAIL DRamm@morganti.com

Mr. Dennis Ramm
The Morganti Group Inc.
1450 Centrepark Boulevard, Suite 260
West Palm Beach, Florida 33401

Re: Old Federal Courthouse (Jacksonville FL) – Removal of Brick Pavers

Dear Mr. Ramm,

Southern Demolition & Salvage Inc. is pleased to submit our *revised* proposal for the following:

Remove designated portions of brick pavers at the bottom of the sump pit at basement level of Courthouse. \$1,934.21

This price is inclusive of labor, equipment, material, saw cutting, supervision, and disposal costs related to this work.

In an effort to facilitate the work of other trades, we have already completed this work.

Please forward the appropriate paperwork amending our contract.

Sincerely,

S. James Creekmore

S. James Creekmore

Cc: Lydia Beck
Joe Capraro
Kamal Cooper

3/5

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 #1		Remove Brick Pavers from Sump Pit			
		Quantity	Hours	Hours	Hours	Total	Total
				total	Rate	Cost	Cost
Labor							
	Supervision	1	16	16	\$ 30.00	\$ 480.00	
	Men	3	16	48	\$ 20.00	\$ 960.00	
					Labor	Sub Total	\$ 1,440.00
					Hourly	Total	
	Tools & Equipment				Rate	Cost	
	Demo Saw	1	16	16	\$10.12	\$161.92	
	Foreman's Trk	1	16	16	\$5.00	\$80.00	
					T & E	Sub Total	\$241.92
						TOTAL	
Material		UNIT COST	QTY				
						\$ -	
					MATERIAL	SUB TOTAL	\$ -
						SUB TOTAL	\$1,681.92
					Overhead	15%	\$ 252.29
						TOTAL	\$1,934.21

4/5



Florida Concrete Protection

Restoration Services

Change Order Request

Mr. Dennis Ramm
Morganfi Group, Inc.
1450 Centrepark Rd. Suite 260
West Palm Beach, FL 33401

October 18, 2013

0002#-05

Re: Duval County Courthouse – Concrete Repairs

Dear Dennis,

We propose to furnish all necessary labor, material, equipment, and supervision, except as noted below, to perform the following items of work as shown in the documents, sheets A2.3.00, A3.2.01, and A3.2.04 -

1. Mobilize and set up any protection to provide a safe work environment.
2. Perform surface preparation and install Xypex Waterproofing to the existing and new elevator pits 2 coats per manufacturers specification
3. Demobilize the site and leave work area in a broom clean condition

WORKING CONDITIONS:

1. Daytime work hours 8:00 a.m. – 6:00 p.m. Monday through Friday
2. Enclosed work area
3. Open shop
4. Debris removed from site

SUPPORT BY OTHERS (at no cost to FCP) SHALL INCLUDE THE FOLLOWING:

- 110V Electric
- Parking for Service Vehicles
- Permits
- Water
- Bathroom Facilities
- Unobstructed access to Work Area
- FL-CP not responsible for damage to unknown embedded utilities

SCHEDULE:

Work could commence within two weeks of a Notice to Proceed and be substantially complete within (2) two weeks.

Florida Concrete Protection L.L.C. 6600 W. Rodgers Circle, Boca Raton FL 33487
(561)982-9889 Office (561)994-4899 Fax www.floridaconcreteprotection.com

5/5



Florida Concrete Protection

Handwritten: 092-05

Restoration Services Change Order Request Sheet

Property: Jacksonville Courthouse Project Name: Federal Courthouse
 Contractor: Florida Concrete Protection CO Request No: 1097-1
 Date: 10/24/2013

Description of Work: Xypex cementitious coating elevator pits

Item #	Item Description	Quantity	Units	Rate	TOTAL
Material Cost Material/Units					
1	Xypex Concentrate x 1000 sf	9.0	Bags	\$ 145.04	\$1,305.36
2	Xypex Modified x 1000 sf	9.0	EA	\$ 103.00	\$927.00
3	Hydraulic cement	5.0	EA	\$ 45.50	\$227.50
4	Blast sand	20.0	EA	\$ 4.50	\$90.00
5					\$0.00
6					\$0.00
MATERIAL SUB-TOTAL					\$2,549.86
Direct Labor Costs (Including Benefits)					
1	2 Men preparing substrate	80.0	MH	\$ 26.40	\$2,112.00
2	2 Men (moving material)	12.0	MH	\$ 26.40	\$316.80
3	2 Men (prime and coat and second coat)	40.0	MH	\$ 26.40	\$1,056.00
4	Management	2.0	MH	\$ 54.00	\$108.00
LABOR SUB-TOTAL					\$3,592.80
Equipment and Miscellaneous Costs Description					
1	Grinder blades, PPE, brushes, rollers	1.00	LS	\$ 145.84	\$145.84
2	Air compressor	2.00	day	\$ 120.00	\$240.00
3	Sandblaster	2.00	day	\$ 95.00	\$190.00
4	Mixer	2.00	day	\$ 45.00	\$90.00
EQUIPMENT AND MISCELLANEOUS ITEMS TOTAL					\$665.84
SUBCONTRACTOR TOTAL					\$6,808.50

Overhead 10% ~~\$699.50~~ **\$680.85**

Profit 5% \$340.43

Material + Equipment Sales Tax \$192.94

Change Order Request Total ~~\$8,032.37~~ **\$8,022.7**

Additional Days To Complete This Work: 5

ITEM #6 1/13

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#012

TITLE: OCOP # 12 - ITC2: Drywall & Framing

DATE: 12/4/2013

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 indicate the drywall and framing cost as it relates to ITC 002.

ITC002: VE Revisions (Dated 9/11/13) – ITC002 added a door frame, and 5 linear feet of wall type 8B and 4 on the first floor. In addition to the above, ITC002 indicated additional shafts and soffits on the 2nd, 3rd, 4th and 5th floor. Please see attached sketches for further clarification.

This change order request includes all labor, material, equipment and overhead and profit necessary to complete the requested activities. Please provide written authorization by January 23, 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00003	Shaft Changes for Floors 2 to 5 - Labor	1.000		\$1,723.00	\$1,723.00
00004	Shaft Changes for Floors 2 to 5 - Material plus 7% tax	1.000		\$760.00	\$760.00
00005	Added Soffits on Floors 2 to 5 - Labor	1.000		\$4,080.00	\$4,080.00
00006	Added Soffits on Floors 2 to 5 - Material plus 7% tax	1.000		\$913.00	\$913.00
00007	Subcontractor's Overhead and Profit - 15%	1.000		\$1,121.00	\$1,121.00
00008	The Morganti Group, Inc. Overhead and profit - 10% of Sub's Gross Minus Profit	1.000		\$748.00	\$748.00

Unit Cost: \$9,345.00
Unit Tax: \$0.00
Unit Total: \$9,345.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: TH Goldsbury

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: 01/23/13

Date: 1/23/13

Date: _____

Date: _____

2/13

LASA CONSTRUCTION, INC.

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

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

January 15, 2014

Mr. Ramm,

RE: ITC002 – VE Revision Drawings

There is additional cost associated with the ITC#002 VE Revision drawings. Room 1074A was removed per VE#94 and was added back on the new set of drawings. Soffits on floors 2-5 were removed per VE#50 and added back per the new set of drawings. Shaft walls lay out were changed floors 2-5 per RF1004 and new plans.

Total Add: \$8,596.00

The work regarding wall type 22 on the west and east side of room 1087, and on the east side of rooms 1083 and 1085 is being excluded for now per direction from customer. We issued a formal RFI to address wall type 22 on November 20, 2013. Add \$15,492.00 to incorporate scope.

The work regarding adding room 1074A is being excluded for now per direction from customer. Add \$900.00 to incorporate scope.

Please note that not all accepted VE items were addressed in the VE set of plans. VE items 19, 21, 50, 51 & 94 are still figured per our original scope meeting.

The following VE items were not addressed in the ITC#002 set of drawings:

#19 Revise metal stud specification to 20 gauge ribbed studs and track

Submittals for the VE metals studs have already been approved.

#21 Revise acoustical ceiling tile APC1 to armstrong fine fissure square edge tile

Submittals for the VE acoustical ceilings have already been approved.

#51 Revise foil face rigid insulation to faced batt insulation

There is a pending RFI regarding this scope of work.

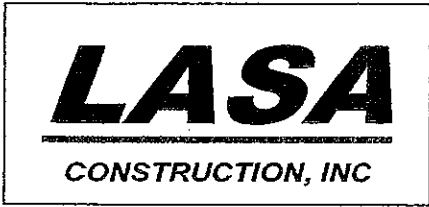
To reincorporate any of the original scopes for the VE items listed above will require the monies originally credited.

Thanks,



Ryan Hernandez
President

3/13



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 # 2-A
 Job #: 33SE15
 Date: 10/25/13

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

Description: **Changes per ITC#002 - 1st Floor - Work for new room 1074A.**

1. Instal 1 door frame,
2. Add 5 LF of wall type 8B
3. add 5 LF of wall type 4A

****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
5.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 152.25
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.
1	Pails	Joint Compound	\$13.00	\$13.00
0.5	Rolls	Drywall Tape	\$1.50	\$0.75
174	SF	R19 Fiberglass Batts	\$0.21	\$36.89
28	LF	3-5/8" 20ga EQ Stud	\$0.37	\$10.44
10	LF	3-5/8" 20ga EQ Track	\$0.36	\$3.62
150	LF	6" 20ga EQ Stud	\$0.56	\$83.48
30	LF	6" 20ga EQ Track	\$0.54	\$16.07
0.2	Tubes	Acoustical Caulk	\$6.00	\$1.20
1	LS	Fastners	\$6.00	\$6.00
6	Boards	12' - 5/8" Drywall	\$13.44	\$80.64

Equipment		Description	Ext.	Summary	
Hr.	Da.	Wk.			
				Labor	\$513
				Materials	\$252
				Tax 7%	\$18
				Equipment	\$0
				Subtotal	\$783
				OH & Profit 15%	\$117
				Total	\$900

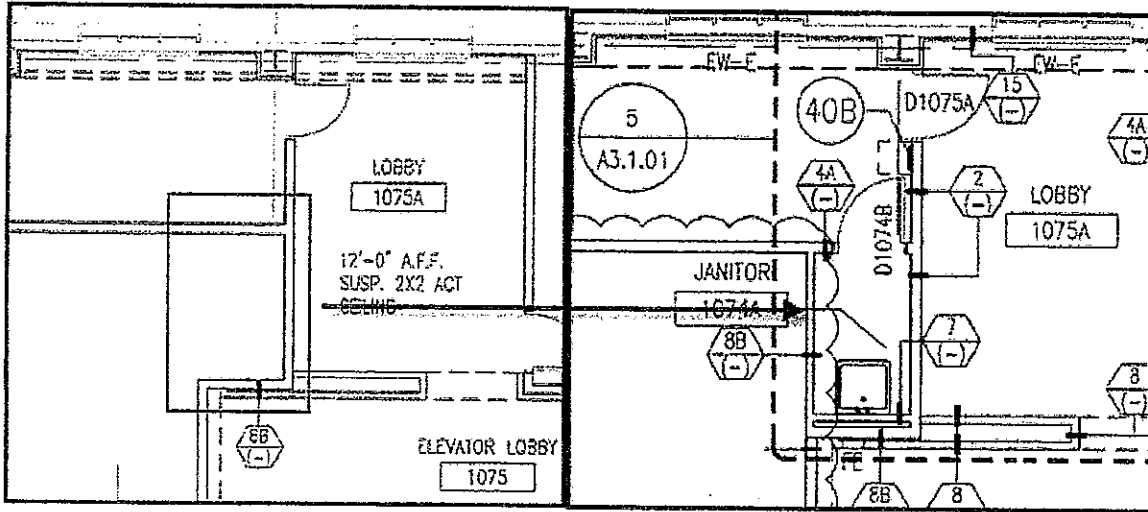
Offsite Mileage _____ Miles @ \$0.00

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

ITC#002 – Change Order Request # 2-A – Addition of room A1074A

VE 94 - Page A2.2.01

ITC#002 Page A2.2.01





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

5/13

Change Order Request

Change Order Request # 2-B

Job #: 33SE15

Date: 10/25/13

Sold To : The Morganti Group, Inc.

Project : Old Federal Courthouse Restoration

Description: 1st Floor - wall type 22 around room 1087 west and east side, wall type 22 on the east side of rooms 1083 and 1085.

1. Delete 14LF of wall type 8B
2. Add 86LF of wall type 22

****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
129.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 3,928.05
34.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 1,035.30
36.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 1,096.20
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
25.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 1,087.50

QTY	Unit	Description	Unit	Material Ext.
7	Pails	Joint Compound	\$13.00	\$91.00
3	Rolls	Drywall Tape	\$1.50	\$4.50
-224	SF	R19 Fiberglass Batts	\$0.21	-\$46.75
2376	LF	3-5/8" 16ga Stud	\$1.10	\$2,607.07
190	LF	3-5/8" 16ga Track	\$0.90	\$171.57
-192	LF	6" 20ga EQ Stud	\$0.56	-\$106.85
-30	LF	6" 20ga EQ Track	\$0.54	-\$16.07
1100	Each	Metal Clips	\$2.00	\$2,200.00
35	Boards	12' - 5/8" Drywall	\$13.44	\$470.40
2	Tubes	Acoustical Caulk	\$6.00	\$12.00
1	LS	Fastners	\$524.00	\$524.00

Equipment		Description	Ext.	Summary	
Hr.	Da.	Wk.			
				Labor	\$7,147
				Materials	\$5,911
				Tax 7%	\$414
				Equipment	\$0
				Subtotal	\$13,472
				OH & Profit 15%	\$2,020.75
				Total	\$15,492

Offsite Mileage _____ Miles @ \$0.00

Authorized By: _____

Contractor and/or Owner

Name & Title

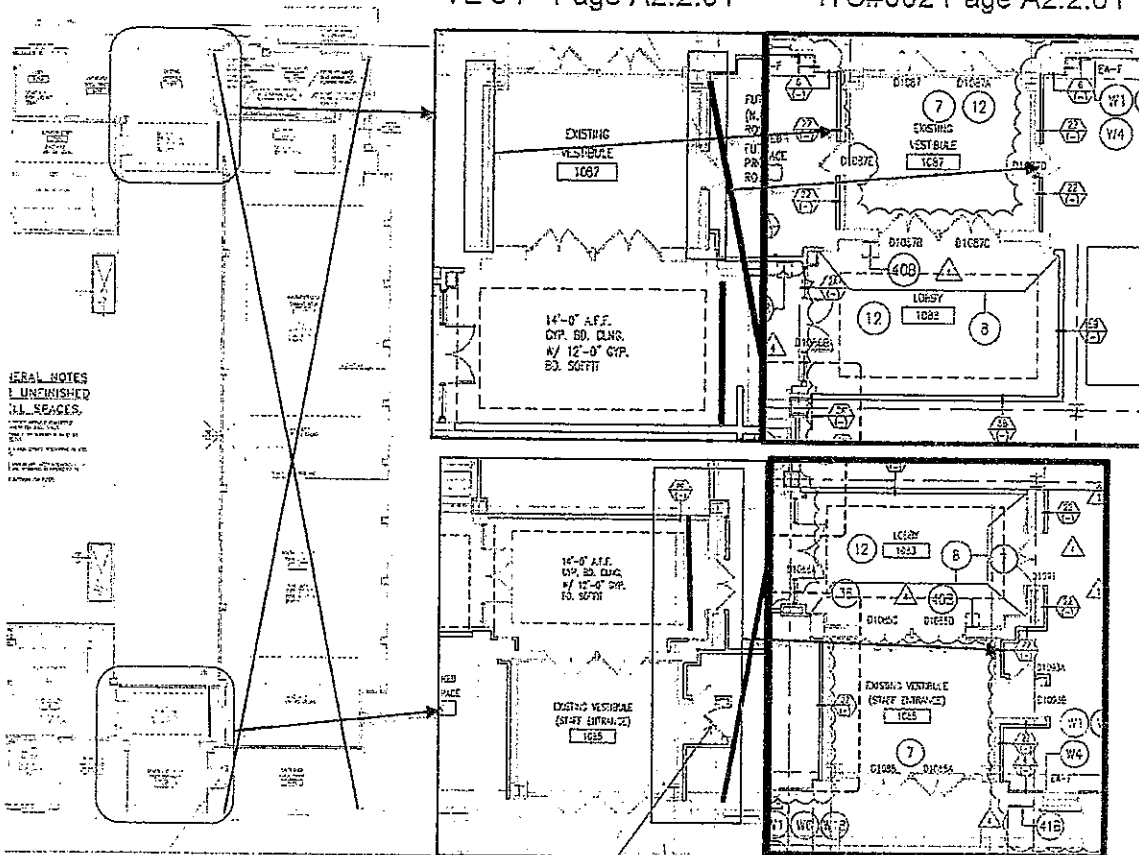
6/13

Add back wall type 22 around room 1087 west and east side, and at the east side of rooms 1083 and 1085:

VE 94 - Page A2.2.01

VE 94 - Page A2.2.01

ITC#002 Page A2.2.01





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

7/13

Change Order Request

Change Order Request # 2-C
 Job #: 33SE15
 Date: 10/25/13

Sold To : The Morganti Group, Inc.

Project : Old Federal Courthouse Restoration

Description: Changes per ITC#002 - Additional cost associated with shaft changes floors 2-5

1. Add 7 LF wall type 1,
2. Delete 2 LF of wall type 1A,
3. Add 29 LF of wall type 3
4. Add 6 LF of wall type 4
5. Delete 22 LF of wall type 4A
6. Add 21LF of wall type 12A(2)

****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	\$ 44.10	\$ 669.90
15.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 456.75
11.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 334.95
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
6.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 261.00

QTY	Unit	Description	Unit	Material Ext.
3	Pails	Joint Compound	\$13.00	\$39.00
2	Rolls	Drywall Tape	\$1.50	\$3.00
228	SF	R11 Fiberglass Batts	\$0.14	\$30.78
-284	SF	R19 Fiberglass Batts	\$0.21	-\$59.27
320	LF	3-5/8" 20ga EQ Stud	\$0.37	\$119.28
80	LF	3-5/8" 20ga EQ Track	\$0.36	\$28.98
-172	LF	6" 20ga EQ Stud	\$0.56	-\$95.72
-50	LF	6" 20ga EQ Track	\$0.54	-\$26.78
210	LF	2-1/2" CH Stud	\$0.85	\$177.50
70	LF	2-1/2" J Track	\$0.68	\$47.41
264	SF	Shaftwall Liner	\$0.55	\$145.20
20	Boards	12' - 5/8" Drywall	\$13.44	\$268.80
-0.5	Tubes	Acoustical Caulk	\$6.00	-\$3.00
1	Tube	Firecaulk	\$11.50	\$11.50
1	LS	Fastners	\$23.00	\$23.00

Equipment		Description	Ext.	Summary	
Hr.	Da.	Wk.		Labor	\$1,723
				Materials	\$710
				Tax 7%	\$50
				Equipment	\$0
				Subtotal	\$2,482
				OH & Profit 15%	\$372.29
				Total	\$2,854

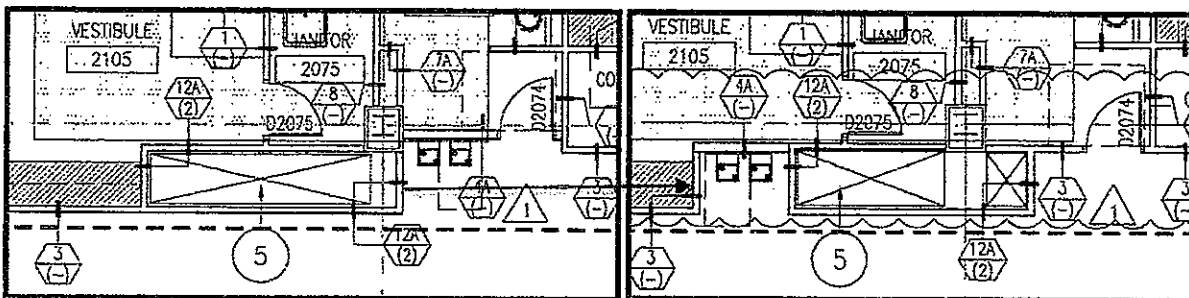
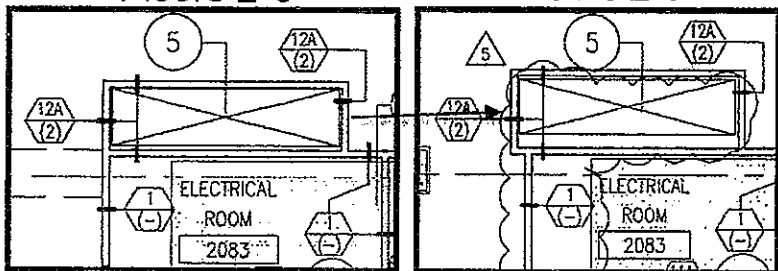
Offsite Mileage _____ Miles @ \$0.00

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

ITC#002 – Change Order Request # 2-C – Shaftwall Changes

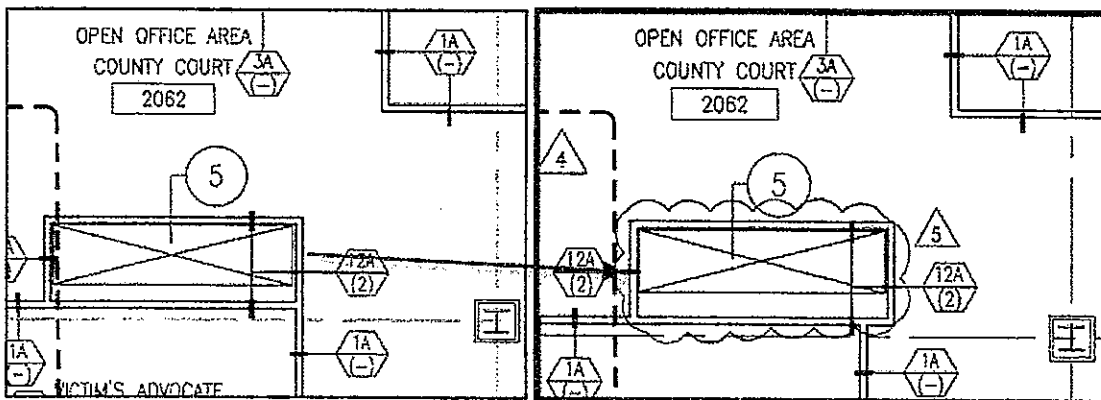
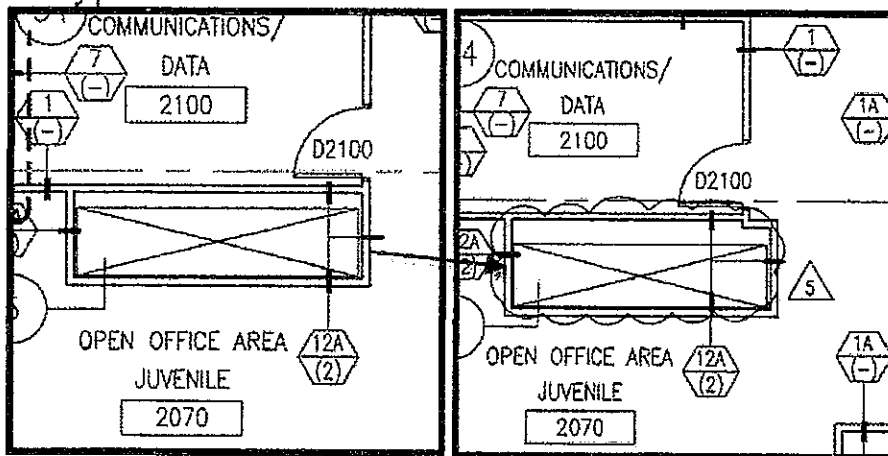
Original Plans Typical
Floors 2-5

VE Plans Typical
Floors 2-5



Original Plans
Typical Floors 2-4

VE Plans Typical
Floors 2-4





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

9/13

Change Order Request

Change Order Request # 2-D
 Job #: 33SE15
 Date: 10/25/13

Sold To : The Morganti Group, Inc. Project : Old Federal Courthouse Restoration
 Description: Changes per ITC#002 - Soffits that were removed in VE#50 have been added back per ITC#002. This occurs on Floors 2-5. The attached drawing show the areas that were added back highlighted in yellow.

****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
72.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 2,192.40
19.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 578.55
23.0	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ 700.35
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
14.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 609.00

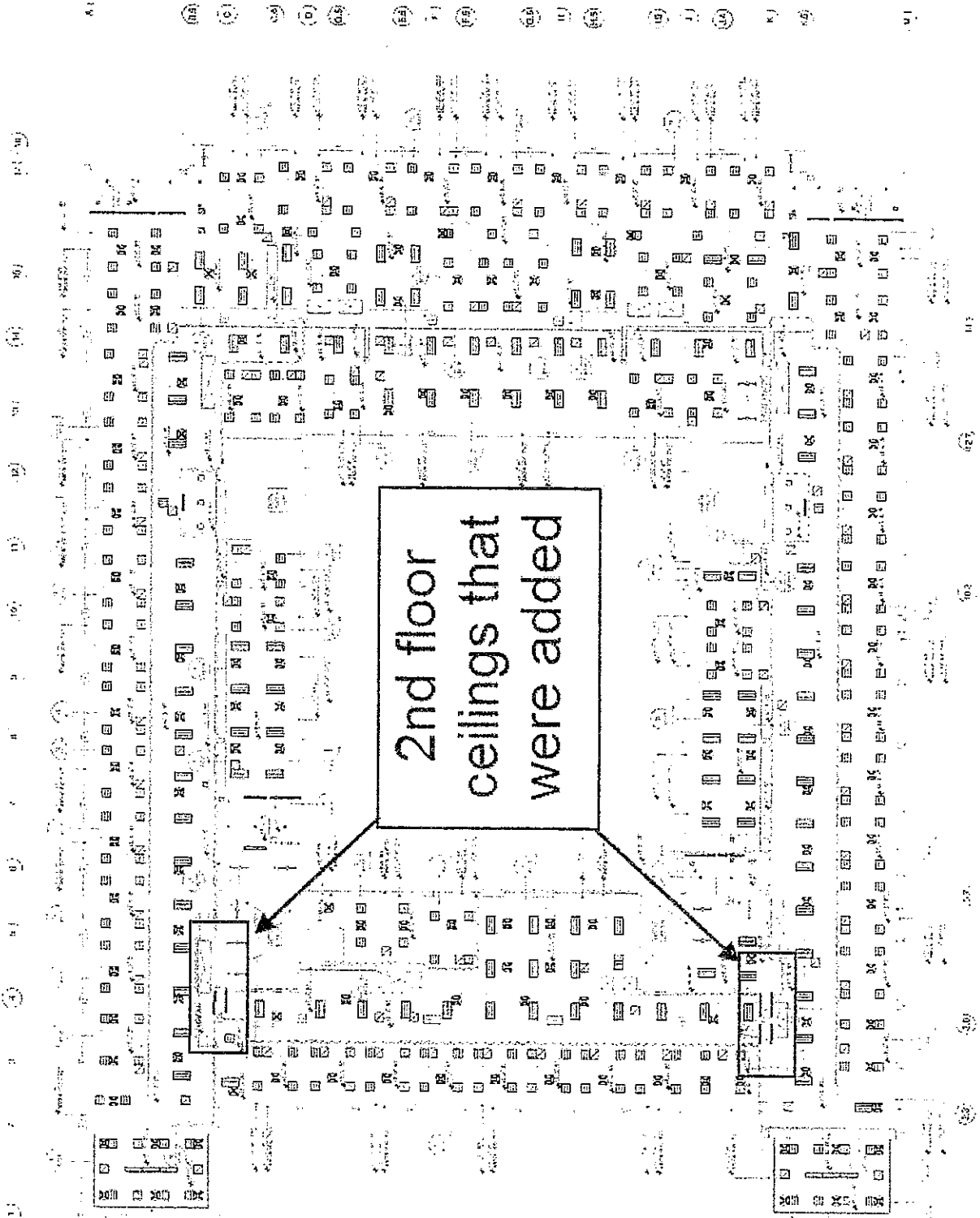
QTY	Unit	Description	Unit	Material Ext.
13	Each	Corner Bead	\$1.80	\$23.40
4	Pails	Joint Compound	\$13.00	\$52.00
2	Rolls	Drywall Tape	\$1.50	\$3.00
16	Each	Drywall Grid Mains	\$6.60	\$105.60
16	Each	Drywall Grid Ts	\$2.20	\$35.20
460	LF	3-5/8" 20ga EQ Stud	\$0.37	\$171.47
270	LF	3-5/8" 20ga EQ Track	\$0.36	\$97.81
220	LF	1-1/2" x1-1/2" Metal Angle	\$0.24	\$51.98
18	Boards	12' - 5/8" Drywall	\$13.44	\$241.92
1	LS	Fastners	\$71.00	\$71.00

Equipment		Description	Ext.	Summary	
Hr.	Da.	Wk.		Labor	\$4,080
				Materials	\$853
				Tax 7%	\$60
				Equipment	\$0
				Subtotal	\$4,993
				OH & Profit 15%	\$749.01
				Total	\$5,742

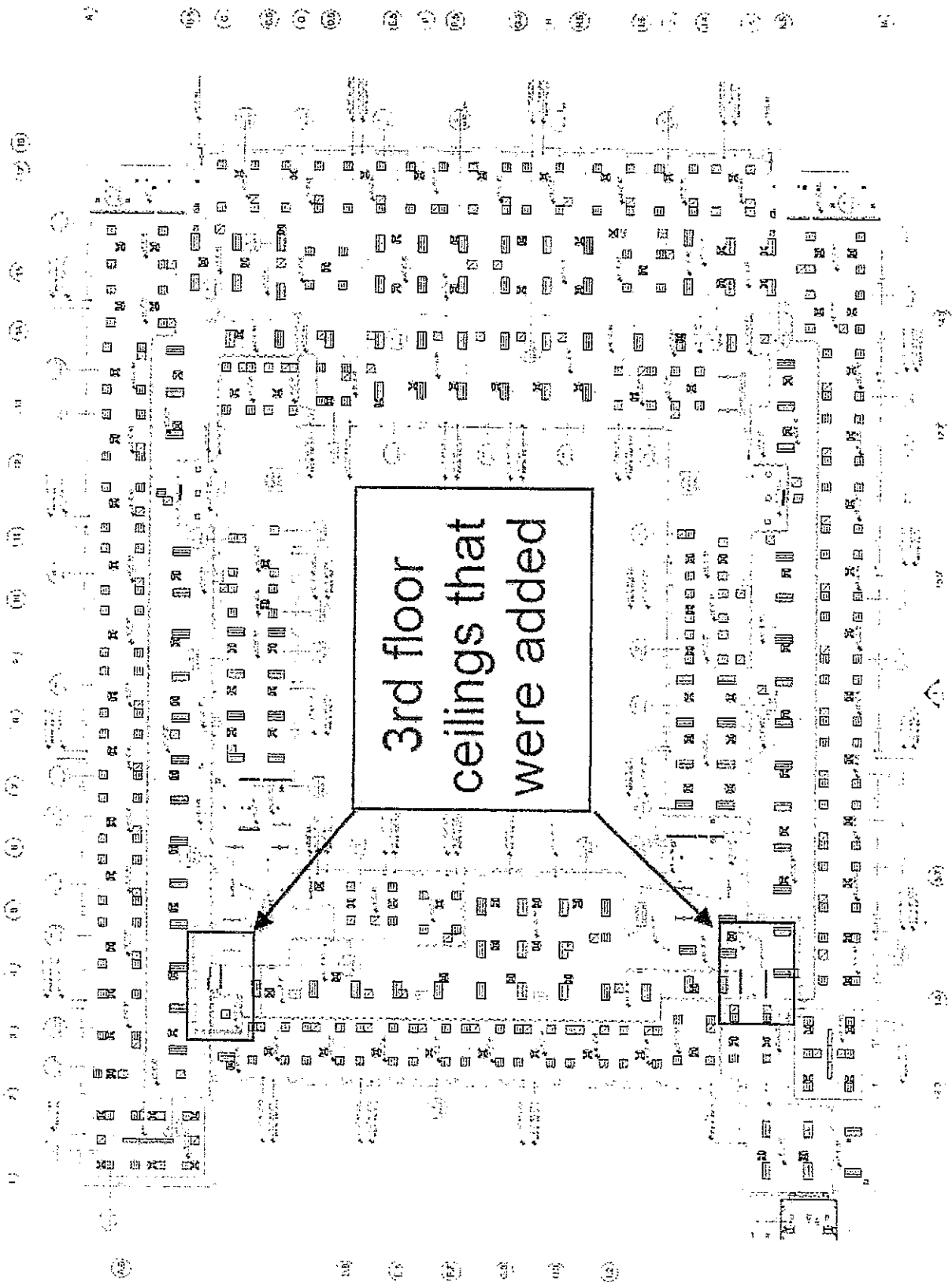
Offsite Mileage _____ Miles @ \$0.00

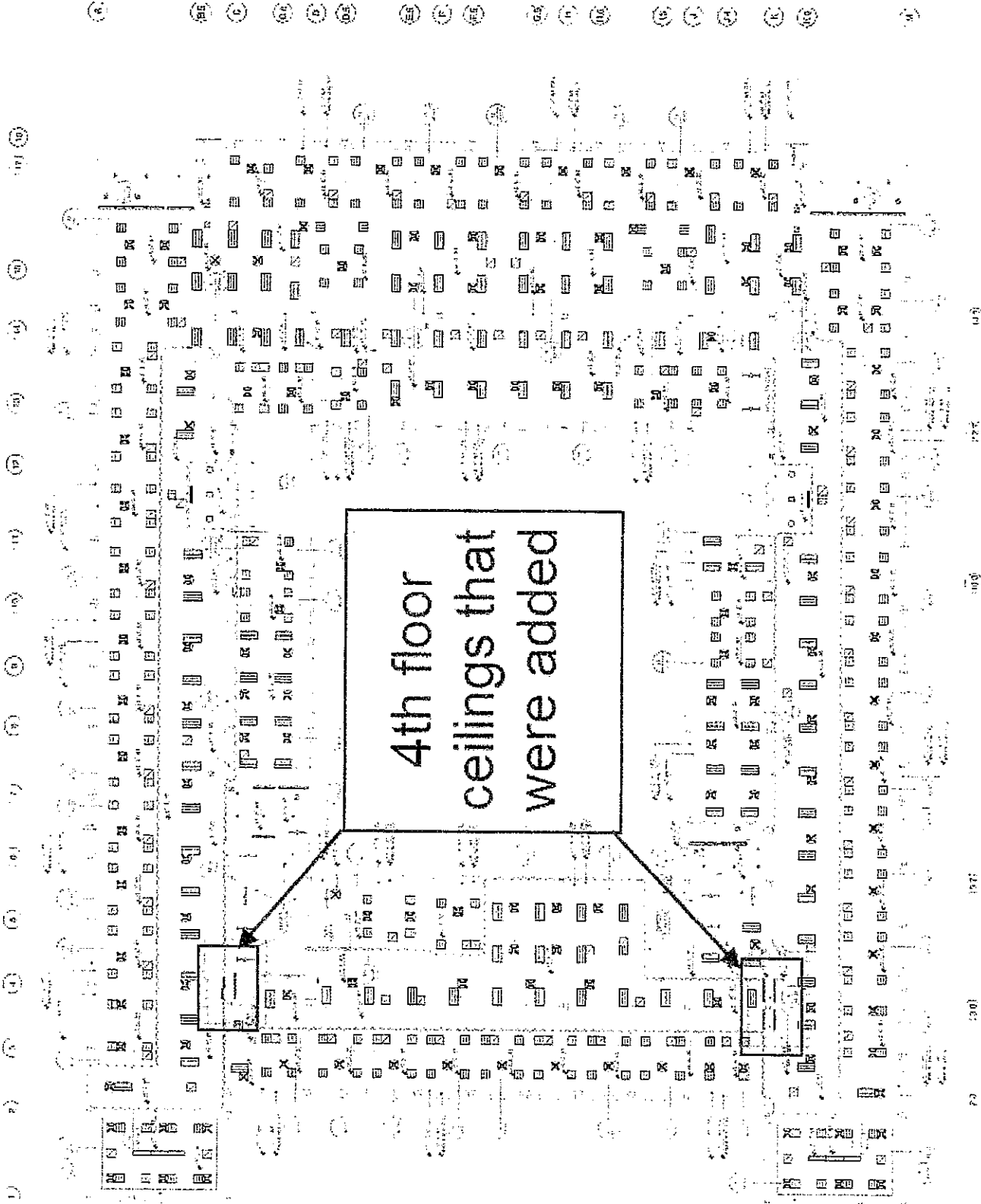
Authorized By: _____ Contractor and/or Owner Name & Title

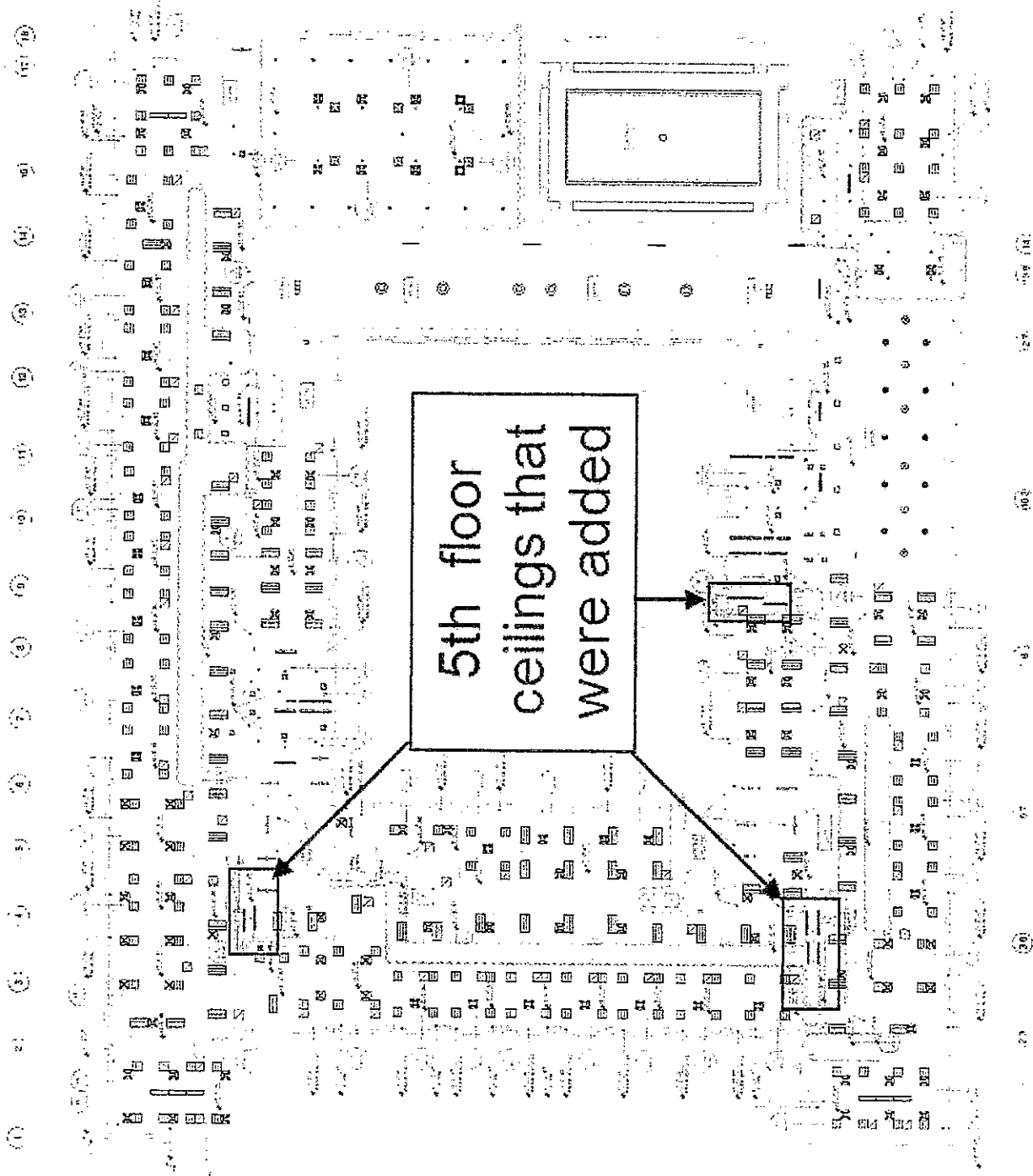
ITC#002 – Change Order Request # 2-D – Additional Soffits



REVISIONS: 001 - 002







5th floor
ceilings that
were added

23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

ITEM # 7 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#009

ok

TITLE: OCOP # 9 - ITC1-5: HVAC
PROJECT: Renovations To Old Fed Courthouse
TO: Attn: Thomas H. Goldsbury, P
City of Jacksonville
214 North Hogan Street
Jacksonville, FLORIDA 32202
Phone: 904-255-8799

DATE: 11/12/2013
JOB: 33SE15
CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order request is to indicate the HVAC cost as it relates to ITC 001, 002, 003, 004 and 005.

- ITC001: Building Permit Comments (Dated 8/2/13) - No charge.
- ITC002: VE Revisions (Dated 9/11/13) - This price includes increasing the size of the mains and providing additional HVAC piping to serve the Pedestrian Bridge from the Old Federal Courthouse. This also includes the cost to insulate an additional 76' of heating water and 208' of chilled water piping with elbows and valves.
- ITC003: Security and Data Revisions (Dated 9/17/13) - No charge.
- ITC004: Bridge Redesign (Dated 9/17/13) - No charge.
- ITC005: Law Library Doors (Dated 10/1/13) - No charge.

This change order request includes all labor, material, and equipment necessary to complete the requested activities. Please provide a written authorization by November 20th, 2013.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	ITC002 - Material Cost (W.W. Gay)		1.000		\$1,618.62	0.00%	\$0.00	\$1,618.62
00002	ITC002 - Labor Cost (W.W. Gay)		1.000		\$4,932.72	0.00%	\$0.00	\$4,932.72
00003	ITC002 - Equipment Cost (W.W. Gay)		1.000		\$4,204.31	0.00%	\$0.00	\$4,204.31
00004	ITC002 - Subcontractor's Overhead and Profit (W.W. Gay)		1.000		\$1,613.35	0.00%	\$0.00	\$1,613.35
00005	Bond Premium		1.000		\$123.69	0.00%	\$0.00	\$123.69
00006	ITC002 - The Morganti Group, inc. Overhead and Profit of Subs Net - 10%		1.000		\$1,075.31	0.00%	\$0.00	\$1,075.31

APPROVAL:

City of Jacksonville
By: [Signature]
Print Name: _____
Date: 11/14/13

AECOM
By: _____
Print Name: _____
Date: _____

The Morganti Group, Inc.
By: [Signature]
Print Name: _____
Date: 01/14/2014

2/1

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#009

TITLE: OCOP # 9 - ITC1-5: HVAC

DATE: 11/12/2013

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			

Unit Cost:	\$13,568.00
Unit Tax:	\$0.00
Total:	\$13,568.00

INCLUDES MORGANTI
10% MARKUP

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: _____
Print
Name: _____

By: _____
Print
Name: _____

By: _____
Print
Name: _____

Date: _____

Date: _____

Date: _____

ITC
3/7

**W.W.
GAY**

MECHANICAL CONTRACTOR, INC.

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

September 27, 2013

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

Attn: Kamal Cooper
Project: Old Federal Courthouse Renovation
Re: X-1: ITC-002 – Additional Piping to Serve Pedestrian Bridge
(4 pages)

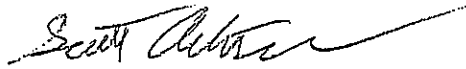
Mr. Cooper,

The following is our price for the above listed revision. This price includes increasing the size of the mains and providing additional HVAC piping to serve the Pedestrian Bridge from the Old Federal Courthouse.

Total Price

\$12,492.69

Sincerely,



Scott Achtemeier
Project Manager

4/7

ITC-002					
SYSTEM	DESCRIPTION	MATERIAL	LABOR MH	RENTAL	
M4.1.02 - Add	48' - 3" Sch. 40 Steel Pipe	\$ 287.64	12.48		
	2 - 3"x1-1/2" Tee	\$ 51.89	9.76		
	2 - 3"x2-1/2" Reducer	\$ 18.92	7.04		
M4.1.02 - Deduct	48' - 2-1/2" Sch. 40 Steel Pipe	\$ (227.88)	-10.56		
MP2.2.03 - Add (new piping)	2 - 1-1/2" Ball Valve	\$ 142.13	2.26		
	12 - 1-1/2" 90 EL	\$ 70.45	12.96		
	4 - 1-1/2" 45 EL	\$ 29.05	4.28		
	2 - Sleeve w/ Fire Caulk	\$ 22.14	3		
	208' - 1-1/2" Sch. 40 Steel Pipe	\$ 695.76	24.96		
	76' - 1-1/4" Sch. 40 Steel Pipe	\$ 212.04	8.36		
	2 - 1-1/4" 90 EL	\$ 8.92	1.96		
	35 - Hangers	\$ 87.50	42		
	(modified piping)	86' - 1-1/2" Sch. 40 Steel Pipe	\$ 287.67	10.32	
		28' - 1-1/4" Sch. 40 Steel Pipe	\$ 78.12	3.08	
4 - 1-1/4"x1/2" Tee		\$ 35.24	4.64		
MP2.2.03 - Ded	86' - 1-1/4" Sch. 40 Steel Pipe	\$ (239.94)	-9.46		
	6' - 3/4" Sch. 40 Steel Pipe	\$ (8.91)	-0.48		
	22' - 1/2" Sch. 40 Steel Pipe	\$ (27.56)	-1.54		
	2 - 3/4"x1/2"x1/2" Tee	\$ (7.87)	-1.6		
	2 - 1/2" 90 EL	\$ (2.58)	-1.02		
TOTAL		\$ 1,512.73	122.4	\$ -	

5/7²

W.W. GAY MECHANICAL CONTRACTOR, INC.

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

CHANGE ORDER SUMMARY

Date: 09/27/2013
Project Manager: Scott Achtemeier
Project Name: Old Federal Courthouse Renovation
W.W. Gay Project Number:

RFI No.:
RFP No.: ITC-002
X No.: X-1
Contract Change Order No.:

Change Order Requested By: Kamal Cooper
Owner and/or Architect-Engineer Change Order Request No.:

Company: Morganti

Costs Summary

Material and Equipment Cost	\$	1,512.73	
Sales Tax	\$	105.89	
Total Material and Equipment Costs	\$		1,618.62
Labor	\$	3,794.40	
Labor Burden	\$	1,138.32	
Total Labor Costs	\$		4,932.72
Major Tool and Equipment Rental	\$		591.93
Crane or Lift Rental	\$		0.00
Subcontractors: Insulation.....	\$	3,567.00	
Subcontractors Subtotal	\$		3,567.00
Warranty On Above For One(1) Year	\$		45.38
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	\$		10,755.65
Overhead	\$		1,613.35
Subtotal	\$		12,369.00
Contractor's Fee	\$		0.00
Subtotal	\$		12,369.00
Bond Premium	\$		123.69
TOTAL COST OF THIS CHANGE ORDER REQUEST	\$		12,492.69

} EQUIP

0/0/

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



QUOTE

6/7

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: 09/26/2013

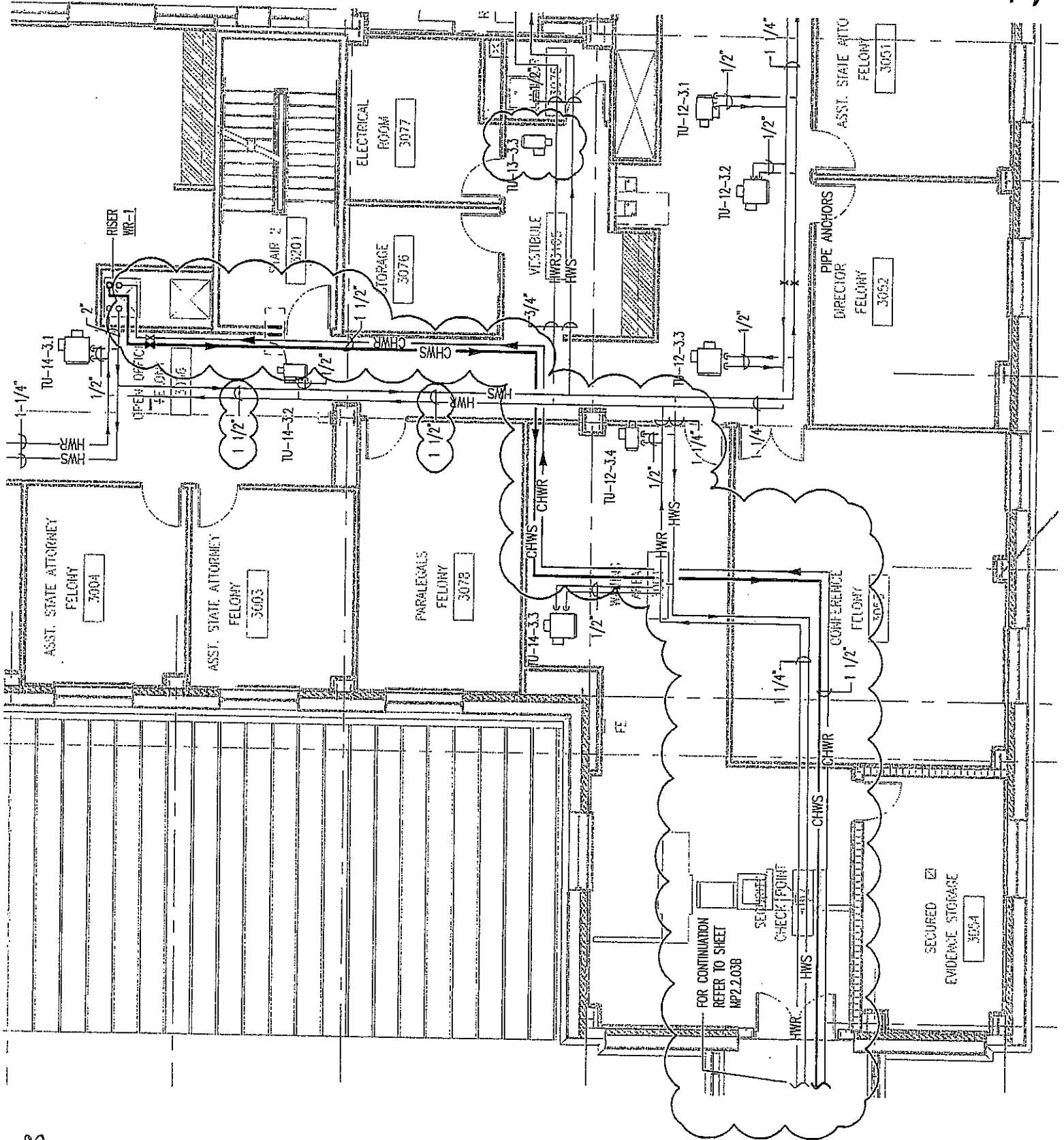
To: W.W. Gay Mechanical
 Jacksonville, FL

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

ESTIMATOR:	Based On Drawings Dated	JOB NAME:
Keith/John		Jacksonville Old Federal Courthouse - VE Revision
DESCRIPTION OF WORK		AMOUNT
Cost to Insulate Additional 76' of Heating Water & 208' of Chilled Water Piping with Elbows & Valves per V.E. Revision Dated 09/06/2013		
Material:		\$1,427.00
Labor:		\$2,140.00
Please Note That the Foamglass Insulation Required for the Chilled Water Piping is an Expensive & More Labor Intensive Product than Fiberglass is. This is the Cause for such a High per Foot Cost.		
Please Exclude The Following From Our Price:		
No Saddles, No Fire Caulk, No Painting, No Labeling,		
TOTAL		\$3,567.00

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!



ITEM # 8 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#011**

TITLE: OCOP # 11 - ITC1-5: Fire Protection

DATE: 11/14/2013

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

OK

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order request is to indicate the Fire Protection cost as it relates to ITC 001, 002, 003, 004 and 005.

ITC001: Building Permit Comments (Dated 8/2/13) – No charge.

ITC002: VE Revisions (Dated 9/11/13) – This price includes the use of 44 extended coverage sprinkler heads. 13 heads will be changed on the 2nd, 3rd and 4th floor each, and 5 will be changed on the 5th floor.

ITC003: Security and Data Revisions (Dated 9/17/13) – No charge.

ITC004: Bridge Redesign (Dated 9/17/13) – No charge.

ITC005: Law Library Doors (Dated 10/1/13) – No charge.

This change order request includes all labor, material, and equipment necessary to complete the requested activities. Please provide a written authorization by November 21th, 2013.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	ITC002 - Labor Cost (Cox)		1.000		\$570.00	0.00%	\$0.00	\$570.00
00002	ITC002 - Material Cost (Cox)		1.000		\$1,256.20	0.00%	\$0.00	\$1,256.20
00003	ITC002 - Subcontractor's Overhead and Profit (Cox)		1.000		\$273.93	0.00%	\$0.00	\$273.93
00004	ITC002 - The Morganti Group, Inc. Overhead and Profit of Sub Net - 10%		1.000		\$182.87	0.00%	\$0.00	\$182.87

Unit Cost: \$2,283.00
Unit Tax: \$0.00
Total: \$2,283.00

APPROVAL:

City of Jacksonville
By: [Signature]
Print
Name:
Date: 1/14/14

AECOM
By: _____
Print
Name:
Date: _____

The Morganti Group, Inc.
By: [Signature]
Print
Name:
Date: 01/14/2014

From: Cox Fire Protection
 6555 Grace Lane
 Jacksonville, FL 32205

To: Old Federal Copurthouse Renovation
 337 West Adams Street
 Jacksonville, FL 32

Works: change (44) sprinkler heads to extended coverage

Design	Quantity	Hours	Hours total	Hours Rate	Total Cost
labor	1	6	6	\$95.00	\$570.00
				Labor	Sub Total \$ 570.00
					Total Cost
			cost per		
			cost total		
			cost total		\$943.80
heads	44	21.45	943.8		\$92.40
escutcheon	44	2.1	92.4		\$220.00
fitting	44	5	220		
				material	Sub Total \$ 1,256.20
					Sub Total \$ 1,826.20
				O & H	15% \$ 273.93
					Grand Total \$ 2,100.13



COX FIRE PROTECTION, INC.

6555 Grace Lane
Jacksonville, FL 32205

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

10/30/13

THE MORGANTI GROUP, INC.

The City of Jacksonville -Old Federal Courthouse Renovation
337 West Adams Street
Jacksonville, FL 32202-4303

Re: ITC #2

Attn: Dennis Ramm

I am pleased to provide you with the following proposal for the above-mentioned works to be conducted at the said project for the total amount equaling: \$14,355.

- (Fourteen thousand three hundred fifty five dollars)

Second Floor- add (13) sprinkler heads and relocate (13) sprinkler heads

Third Floor- add (13) sprinkler heads and relocate (13) sprinkler heads

Fourth Floor- add (13) sprinkler heads and relocate (13) sprinkler heads

Fifth Floor- add (5) sprinkler heads and relocate (5) sprinkler heads

To use extended coverage heads, cost would be: \$2,100.

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

3/3

ITEM 9 1/3

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#015

TITLE: OCOP # 15 - Mag Locks

DATE: 1/22/2014

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 ITC003 dated 9/17/13 and ITC005 dated 10/1/13, changes were made to the door hardware for the law library and the bridge. Electric locks, electric hinges, power supplies and DPS for doors DM015, DM017, 5040B and 5040C were deleted. They will all be replaced with standard lockset and regular hinges. This change order proposal request includes all labour, material, equipment necessary to complete the requested activity.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Delete Electric Locks, Electric Hinge, Power Supply and DPS for Doors DM015 and DM017.	1.000		(\$1,114.00)	(\$1,114.00)
00002	Add Standard Lockset and Regular Hinges to Same Doors	1.000		\$373.50	\$373.50
00003	Delete Electric Hardware on Doors 5040B and 5040C	1.000		(\$1,455.50)	(\$1,455.50)

Unit Cost: (\$2,196.00)
Unit Tax: \$0.00
Unit Total: (\$2,196.00)

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: _____

Date: 1/23/14

Date: _____

Date: _____

MURRAY'S CONTRACT HARDWARE INC.

PHONE: 904/695-9501
FAX: 904-695-9503

5429 RAMONA BLVD.
JACKSONVILLE, FL 32205

PRICE QUOTATION

TO: MORGANTI ATTN: DENNIS RAMM
RE: _____ JOB: OLD FEDERAL COURTHOUSE
FROM: JEFF COLSON DATE: 1-2-14

QUANTITY	DESCRIPTION OF MATERIALS	PRICE	UNIT
	<u>DELETE ELECTRIC LOCKS, ELECTRIC HINGE, POWER SUPPLY, AND OPS</u>		
	<u>FOR DOORS DM015 AND DM017 DEDUCT -557.00 EA TOTAL \$-1114.00</u>		
	<u>ADD STANDARD LOCKSET AND REGULAR HINGES TO SAME DOORS</u>		
	<u>ADD 186.25 EA TOTAL \$ 373.50</u>		
	<u>DELETE ELECTRIC HARDWARE ON DOORS 50408, +5040C</u>		
	<u>DEDUCT -727.80 EA TOTAL -1455.60</u>		
	<u>DOOR 5040A HAS NO ELECTRIC HARDWARE SPECIFIED</u>		

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR NEEDS

3/3

**Old Federal Courthouse Renovations-States Attorney
Offices
Jacksonville, FL**

DOOR HARDWARE

SECTION 08710

1 Single Door #D4057	4th Floor	Corr 4058 from Open Area	90	RHR
3 Hinges	TA786 4 1/2 X 4 1/2		26D	MC
1 Exit Device	12 72 85 8813 F ETL		32D	SA
1 Cylinder Core	7300B	RHR	15	SA
1 Closer	351 P10		EN	SA
1 Protection Plate	K1050 8" x 34" 4BE CSK		US32D	RO
1 Wall Bumper	406		US32D	RO
1 Intumescent Seal/Gasketing	HSS2000 X S44 BL 3684			PE
1 Threshold	171 A 36"			PE

Images: MCTA786-5786, PE171, RO406,407,408, RODOORPLATES, SA80_SERIES_8800_FUNCTIONS, SA80_SERIES_8800_SPEC, SA80_SERIES_ET_LEVER_CONTROLS, SACL-350-ADA, SACL25-P10

HEADING #48 (SET #48)

Opening Description: 2 - 3' 0" x 7' 0" x 1 3/4" x WD Type B x HMF Type F2 (D1017A)
3' 0" x 7' 0" x 1 3/4" x HMD Type A x HMF Type F1 (D3054)
3' 0" x 7' 0" x 1 3/4" x HMD Type L x HMF Type F1 (D1203, D1204)
3' 0" x 7' 0" x 1 3/4" x WD Type A x HMF Type F1 (DM017A)
3' 0" x 7' 0" x 1 3/4" x WD Type E x HMF Type F1 (D1015B, DM014, DM015, DM017)

1 Single Door #D1015B	1st Floor	Corr 1028 to Corr 1027	90	RH
1 Pair Doors #D1017A	1st Floor	Corr 1027 to Elevator Lobby	90	RHRA
1 Single Door #D1203	1st Floor	Elevator Lobby from Exist Stair 1	90	RHR
1 Single Door #D1204	1st Floor	Elevator Lobby from Exist Stair 2	90	LHR
1 Single Door #D3054	3rd Floor	Sec Check Point to Sec Evidence	90	LH
1 Single Door #DM014	Mezz	Corr M002 to Comp Svcs	90	LH
1 Single Door #DM015	Mezz	Corr M002 to Comp Svcs	90	RH
1 Single Door #DM017	Mezz	Corr M002 to Comp Svcs	90	LH
1 Single Door #DM017A	Mezz	Comp Svcs to Comp Svcs	90	RH
27 Hinges	TA786 4 1/2 X 4 1/2		26D	MC
9 Hinges	TA786 4 1/2 X 4 1/2 CC4		26D	MC
3 Electrified Lockset	72 RX 8271 LNL	LH	26D	SA
1 Electrified Lockset	72 RX 8271 LNL	LHR	26D	SA
3 Electrified Lockset	72 RX 8271 LNL	RH	26D	SA
2 Electrified Lockset	72 RX 8271 LNL	RHR	26D	SA
9 Cylinder Core	7300B		15	SA
9 Closer	351 UO TB		EN	SA
9 Protection Plate	K1050 8" x 34" 4BE CSK		US32D	RO
9 Wall Bumper	406		US32D	RO
9 Power Supply	BPS-24-1			SN
9 Door Position Switch	DPS-M-BK			SN
9 Threshold	171 A 36"			PE
27 Door Silencers	608		GREY	RO

Images: MCTA786-5786, PE171, RO406,407,408, RO608,609, RODOORPLATES, SA8200_LN_ROSE, SACL-350-ADA, SAML_82-L, SNBPS(H), SNDOOR_POS_SWITCHES

HEADING #49 (SET #49)

ITEM #10 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#013

TITLE: OCOP # 13 - Steel Sub Frame Caulkin

DATE: 12/24/2013

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 remove the existing exterior caulking and re-install new caulking between the limestone veneer and the structural steel sub frame for the windows as previously requested by the Owner to prevent future water intrusion. Please provide written direction to proceed by January 23, 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Subcontractor Caulking	1.000		\$12,500.00	\$12,500.00

Unit Cost: \$12,500.00

Unit Tax: \$0.00

Unit Total: \$12,500.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: _____

Date: 1/23/14

Date: _____

Date: 01/23/2014



December 20, 2013

RE: Jacksonville Old Federal Courthouse

	Marble Panel Perimeter Item # 1	Limestone Veneer to Structural Steel Window Sub-Frame Item #2	TOTAL
Linear Footage	1815'	6576'	8391'
Labor	\$3594	\$13,045	\$16,639
Material	\$778	\$2822	\$3600
Equipment	\$324	\$1176	\$1500
	\$4696	\$17,043	\$21,739

15% Sub-contractor mark-up

\$3261

TOTAL

~~\$25,000~~

(Unit prices per linear footage as noted)

\$12,500

CITY + MORGANTI AGREED
TO SPLIT TOTAL COST.

THG 1/15/14

3/2



Sunryse Construction Services, Inc.

3061 SE Waaler Street
Stuart, FL 34997
Ph: (772) 219-3506 Fax: (772) 219-3940

November 22, 2013

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

Re: Jacksonville Old Federal Courthouse
Monumental Steel Curtainwall Caulking

Dear Joe,

Pursuant to our recent meeting, Sunryse Construction will furnish and install caulking at all existing steel monumental curtainwall openings and marble panels for \$25,000.

We exclude removal of any existing caulk, and caulking of existing historically refurbished windows, doors or louvers. We include perimeter caulking of existing marble panels in curtainwall openings. Repair or replacement of marble panels is not included. The caulking at the perimeter of new aluminum windows and pedestrian bridge curtainwall are included in Sunryse Construction's contract.

Please reply at your earliest convenience.

12/18/13

Thank you
David Walter

DAVID,
IT WILL BE HELPFUL IF YOU COULD PROVIDE TWO PRICES.

1. CAULKING AROUND THE MARBLE PANELS
2. CAULKING BETWEEN THE LIMESTONE VENEER AND THE STRUCTURAL STEEL WINDOW SUB-FRAME.

MORGANTI MAY HAVE TO FOOT THE BILL FOR ITEM #1, AND HOPEFULLY ITEM #2 WILL BE AN OWNER CHANGE ORDER. IN ADDITION, A LABOR, MATERIAL, AND EQUIPMENT BREAKDOWN INDICATING THE QUANTITIES, UNIT PRICES, AND MARK-UP IS REQUIRED. IT WILL BE HELPFUL IF THIS INFORMATION IS PROVIDED TODAY.

THANKS,
S. SWES

cc: J. CAPRARO/MG1
D. RAMM/MG1

ITEM # 11 1/2

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#016

TITLE: OCOP # 16 -Pressure Wash
PROJECT: Renovations To Old Fed Courthouse
TO: Attn: Thomas H. Goldsbury, P
City of Jacksonville
214 North Hogan Street
Jacksonville, FLORIDA 32202
Phone: 904-255-8799

DATE: 1/23/2014
JOB: 33SE15
CONTRACT NO: OCA


RE: To: From: Number:

DESCRIPTION OF PROPOSAL

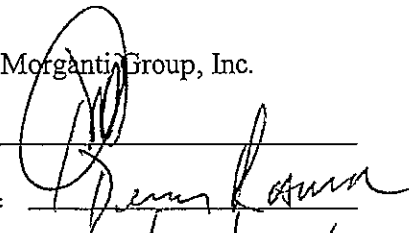
Per the Owner's request, this change order request identifies the cost associated with pressure washing the limestone veneer of the Old Federal Court House as requested by the Owner.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Pressure Wash Limestone Veneer	1.000		\$24,800.00	\$24,800.00
00002	Morganti OH&P	1.000		\$2,108.00	\$2,108.00
Unit Cost:					\$26,908.00
Unit Tax:					\$0.00
Unit Total:					\$26,908.00

APPROVAL:

City of Jacksonville
By: 
Print Name: _____
Date: 2/28/14

AECOM
By: _____
Print Name: _____
Date: _____

The Morganti Group, Inc.
By: 
Print Name: _____
Date: 02/13/2014

2/2

A. Alexis Varela, Inc DBA



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

Date: 1/13/2014
CO#: OFC-001

- 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: *[Faded Name]*

Project Name and Location: *[Faded Name]*

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
-------------	-------

---REVISED 02/13/2014---

To Pressure Wash exterior of building as specified on the Contract:

This estimate includes all vertical exterior walls (Drawings : A4.1.01, A4.1.02), exterior cornice and bottom limestone band at courtyard (Drawings: A4.1.03, A4.1.04), both sides of security wall, walls from building to Pearl Street, walk ways and handrails.

** This estimate does not include any interior work**

Total: Twenty four thousand eight hundred dollars and 00/100

24,800.00

Total upon completion: \$24,800.00

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

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

Acceptance of proposal

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

Signature Title Date

Thank you for your business,

Alexis Varela

President.

admin@varelaconstruction.com

ITEM #12 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#018

TITLE: OCOP # 18 - Angle Irons for Headers

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 the response to RFI100 dated 1/15/14, this change order request is to install 38 existing window lintels. Please furnish written direction to proceed by 2/21/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Masonry - RD Masonry	1.000		\$6,663.00	\$6,663.00
00002	Structural Steel - Vulcan Steel	1.000		\$1,327.00	\$1,327.00
00003	MGI OH&P	1.000		\$691.00	\$691.00
Unit Cost:					\$8,681.00
Unit Tax:					\$0.00
Unit Total:					\$8,681.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: _____

Date: 2/28/14

Date: _____

Date: 2/28/2014

#12 3/6

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: Install only angle irons at 2nd thru 5th Floor window headers (38 ea).

DATE: January 15, 2014

LABOR AMOUNT

REGULAR TIME			
Trade	Hrs.	Rate	Total
PM/SUPT	4	x \$48.30 =	\$193.20
FOREMAN	12	x \$34.50 =	\$414.00
MASON	80	x \$26.22 =	\$2,097.60
APPRENT	0	x \$19.32 =	\$0.00
LABORER	104	x \$15.18 =	\$1,578.72
OPER.	12	x \$22.77 =	\$273.24
TOTAL:			\$4,556.76

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:			\$0.00

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

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

EQUIPMENT AMOUNT

	Unit	Amount	Rate	Total
Forklift 8000 lb.	day	1.5 x	\$125.00 =	\$187.50
Mixer	day	1.5 x	\$35.00 =	\$52.50
Scaffold rental	pc	0 x	\$10.00 =	\$0.00
Manlift	week	2 x	\$210.00 =	\$420.00
Manlift - delivery/pickup	ea	2 x	\$90.00 =	\$180.00
Hammer drill and bits	day	10 x	\$15.00 =	\$150.00
Pickup Truck - 1/2 ton	day	1.5 x	\$35.00 =	\$52.50
Saw and Diamond Blade	day	1.5 x	\$30.00 =	\$45.00
Small Tools	day	1.5 x	\$10.00 =	\$15.00
TOTALS:				\$1,102.50

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
Masonry Cement	bags	0 x	\$7.90 =	\$0.00
Masonry Sand	ton	0 x	\$32.00 =	\$0.00
Horiz. Joint Reinf. Wire	lf	0 x	\$0.26 =	\$0.00
Masonry Anchors	ea	0 x	\$0.67 =	\$0.00
Wedge Anchors 1/2" dia	ea	238 x	\$0.45 =	\$102.60
		0 x	\$0.00 =	\$0.00
		0 x	\$0.00 =	\$0.00
		0 x	\$0.00 =	\$0.00
TOTALS:				\$102.60

SUMMARY

LABOR: STRAIGHT TIME	\$4,557
LABOR: PREMIUM TIME ONLY	\$0
LABOR: TIME & HALF	\$0
LABOR: DOUBLE TIME	\$0
EQUIPMENT TOTAL	\$1,103
MATERIAL TOTAL	\$103
7% MATERIAL TAX	\$7
TOTAL:	\$5,769
10% Overhead	\$577
Subtotal Cost	\$6,346
5% Profit	\$317
TOTAL COST:	\$6,663



#12 A/B

CHANGE ORDER REQUEST

13-015 Duval County Courthouse

COR # 13-015-04

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

Date	PO / Contract #
1/15/2014	33SE15 - OFC018
Job PM	PM Phone
Dennis Ramm	904-477-3123

Description	Total
The following cost details are provided for fabricated steel per request.	
2 - L 6x4x1/2 at 20'	684.00
5 Hours Fabrication Labor	325.00
1 Hour Paint Labor	65.00
Delivery to Job-site	80.00
15% Administrative Mark-up	173.00

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

Subtotal	\$1,327.00
Sales Tax (7.0%)	\$0.00
Total	\$1,327.00

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

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

Sent by: _____

DF

Approved by: _____

Name & Title: _____

#12 51b

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 100

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: Existing Window Lintels

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

We have uncovered 38 existing lintels which were removed during the original building demolition. Over the exterior and interior window areas for the brick, we have found 32 existing steel lintels on site. We will need to have 6 new lentils made to complete, however, these are not shown to reinstall on the documents. Please advise.

Requested By: The Morganti Group, Inc.


Date: 1/13/2014

Signed: _____
Kamal Cooper

ANSWER:

Please install the existing 32 lintels and provide 6 new lintels. The rust is to be removed from the existing lintels as would have been required if they had been in place.

Doug McKenzie
1/15/14

 Transmitted
Date: 3:59 pm, Jan 15, 2014
By: Christina Meadows
VIA Concepts, LLC

Answered By: AECOM/Design Team

Date: _____

Signed: _____
AECOM/Design Team

#12 6/6

Reid Fitzpatrick

From: Joe Capraro [jcapraro@morganti.com]
Sent: Thursday, January 16, 2014 6:06 PM
To: Reid Fitzpatrick; Arie Geurink; Darrin Fitzpatrick
Cc: Dennis Ramm; Kamal K. Cooper; James Rumble; Barry McGee; Lydia Beck
Subject: JOFC - Change Order Review (13-015-04)

To All;

We meet with the owner today regarding the following change order work.

- 13-015-04 – Provide (6) window steel lintels.

Please proceed with the work mentioned above.

Thanks,



JOE CAPRARO
Sr. Supertendent

Main: (904) 630-7551
Fax: (904) 630-1434
Cell: (772) 260-1911

THE MORGANTI GROUP, INC.
337 W. Adams Street
Jacksonville, Florida 32202

ITEM # 13 1/25

The Morganti Group, Inc.

CHANGE ORDER REQUEST

No. OCOP#010

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

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

TITLE: OCOP # 10 - ITC1-5: Electrical

DATE: 2/4/2014

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 request is to indicate the Electrical cost as it relates to ITC 001, 002, 003, 004 and 005.

ITC001: Building Permit Comments (Dated 8/2/13) – No charge.

ITC002: VE Revisions (Dated 9/11/13) – This price includes the removal of the site lighting, also the removal, addition and relocation light fixtures. Moreover the add of egress lighting, wall sensors, wall switches, and occupancy sensors amongst other miscellaneous items.

ITC003: Security and Data Revisions (Dated 9/17/13) – This price includes the credits associated with the removal of card readers, cameras, and phone and data outlets.

ITC004: Bridge Redesign (Dated 9/17/13) – This price includes the add of floor boxes, circuits, and unistruts.

ITC005: Law Library Doors (Dated 10/1/13) – Credit to Owner

This change order request includes all labor, material, and equipment necessary to complete the requested activities. Please provide a written authorization by February 11th, 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	ITC002 - Material Cost (Coastal)	1.000		\$1,477.00	\$1,477.00
00002	ITC002 - Labor Cost (Coastal)	1.000		\$1,845.00	\$1,845.00
00003	ITC002 - Subcontractor's Overhead and Profit (Coastal)	1.000		\$498.30	\$498.30
00004	ITC002 - The Morganti Group Inc. Overhead and Profit of Sub Net - 10%	1.000		\$332.70	\$332.70
00005	ITC003 - Credit for Material (Coastal)	1.000		(\$2,618.00)	(\$2,618.00)
00006	ITC003 - Credit for Labor (Coastal)	1.000		(\$3,159.00)	(\$3,159.00)
00007	ITC004 - Material Cost (Coastal)	1.000		\$1,100.00	\$1,100.00
00008	ITC004 - Labor Cost (Coastal)	1.000		\$2,337.00	\$2,337.00
00009	ITC004 - Subcontractor's Overhead and Profit (Coastal)	1.000		\$515.55	\$515.55
00010	ITC004 - The Morganti Group, Inc. Overhead and Profit of Sub's Net - 10%	1.000		\$343.85	\$343.85
00011	ITC001 - No charge.	1.000		\$0.00	\$0.00
00012	ITC005 - Credit	1.000		(\$877.00)	(\$877.00)

2/25

The Morganti Group, Inc.

CHANGE ORDER REQUEST

No. OCOP#010

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

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

Unit Cost: \$1,795.40

Unit Tax: \$0.00

Unit Total: \$1,795.40

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: [Signature]

By: _____

By: [Signature]

Print Name: _____

Print Name: _____

Print Name: [Signature]

Date: 2/28/14

Date: _____

Date: 2/28/14

ITC #2

3/25

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

2-Dec-13

CONTRACT TITLE:	OFCH
REFERENCE NO:	ITC #2 Revised per Owners Rep
PROPOSAL NO:	See attached documentation
DESCRIPTION:	ITC #2 Adds & Deletions to electrical dwg's

Material Total		\$	1,379.93	
Sales Tax on Material	7.0%	\$	96.60	
Total Material				\$ 1,477 WWT
Labor Hours (Regular)	41.69			
Regular Labor Rate:	29.50	\$	1,229.86	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	184.48	
Labor Burden	35%	\$	430.45	
Total Labor				\$ 1,845 LAB
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
Total Equip./Subcontracts				\$ - EQUIP
Job Expense	9%	\$	110.69	53272
Overhead	10%	\$	343.20	
Total Overhead				\$ 454 OH 99 = 11
Profit	15%	\$	189	189
SUBTOTAL				\$ 3,964
Bond	1.44%	0.00%		\$ - 5381
TOTAL		\$		3,964

1064

Coastal Electric Company Of Florida

(904) 645-0026 Fax (904) 645-6188

OFCH - ITC #2 VE Prints Added Items Revised per Owners Rep

2021

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



Takeoff

Vendor: COASTAL Labor Level: COASTAL 27 Nov 2013 12:51:17

Phase: ITC #2 VE PRINTS 9/06/13
 L-SubPhase: ITC #2 REVISED PER COMMENTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0	0				DWG E1.1.01 - REMOVED SITE LIGHTING OK				
0	0				TO CLARIFY SITE LIGHTING CREDIT WAS GIVEN				
0	0				PREVIOUSLY VE ITEM 3B				
0	0				DWG E2.2.00 - RELOCATE (2) TYPE 4 FIXTURES OK				
0	0				DWG E2.2.01 - ADDED EGRESS LIGHTING 15 OK				
0	0								
0	0				DWG E2.2.01M - CHANGE (3) TYPE 1 TO TYPE 3 FIXTURES				
16	1	EA	M		MISC QUOTE	33.0000	33.00	0.0000	0.00
0	0								
0	0				DWG E2.2.02				
1	1	EA	M		RM 2065 ADD WALL SW NORTH DOOR				
1	1	EA	M		WALL MTD OCCUPANCY SENSOR - BMT	0.0000	0.00	0.0000	0.00
990160	1	M			WALL MOUNTED OCCUPANCY SENSOR	65.0000	65.00	0.4200	0.42
10026	1	EA	M		1G PLASTIC SWITCH PLATE	0.5069	0.51	0.0120	0.01
150058	1	EA	M	3/4"	1G 4"SQ PLASTER-RING	0.6277	0.63	0.1800	0.18
150043	1	EA	M	2"Ø	1"50 GMB KO-EM BRKT	2.4000	2.40	0.9600	0.96
100083	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
100072	1	EA	M	MAX 5'x12'	WIRE NUT-MED	0.1460	0.14	0.0480	0.05
160262	8	EA	M	#10 x 1"	TEK SCREW	0.0335	0.27	0.0000	0.00
10025	20	FT	M	1/2"	EMT	0.2369	4.77	0.0378	0.76
30117	2	EA	M	1/2"	EMT-STEEL-SS COUPLING	0.1716	0.34	0.0000	0.00

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

4/25

Takeoff Report: OFCH Final Change Orders

Phase: ITC #2 VE PRINTS 9/06/13
 SubPhase: ITC #2 REVISED PER COMMENTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160006	4	EA	M	1/2	CONDUIT HGR/PUSH-IN MTL STD	0.4027	6	0.0600	0.24
70105	33	FT	M	12	GREEN THHN CU (GRD 20A)	0.1262	4.17	0.0048	0.16
70028	66	FT	M	12	THHN/THWN-CL (SOL)	0.1261	8.32	0.0048	0.32
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
					WALL MNTD OCCUPANCY SENSOR - EMT Totals:	88.5044	88.50	2.5872	2.59
0									
1					RM 2065 ADD WALL OCC SENSOR SW SOUTH DOOR				
	1	EA	M		WALL MNTD OCCUPANCY SENSOR - EMT	0.0000	0.60	0.0000	0.00
990160	1	M			WALL MOUNTED OCCUPANCY SENSOR	65.0000	65.00	0.4200	0.42
140026	1	EA	M		1G PLASTIC SWITCH PLATE	0.5069	0.51	0.0120	0.01
150058	1	EA	M	3/4"RISE	1G 4"SQ PLASTER-RING	0.6277	0.63	0.1800	0.18
160043	1	EA	M	2-1/8"ID 30.3-GI	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	0	EA	M	MAX 5 #12	WIRE NUT MED (RED 4 18 TO B	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
100045	20	FT	M	1/2	EMT	0.2383	4.77	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
70105	33	FT	M	12	GREEN THHN CU (GRD 20A)	0.1262	4.17	0.0048	0.16
70028	66	FT	M	12	THHN/THWN-CL (SOL)	0.1261	8.32	0.0048	0.32
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
					WALL MNTD OCCUPANCY SENSOR - EMT Totals:	88.5044	88.50	2.5872	2.59
0									
1					RM 2100 ADD WALL SW (SINGLE SWITCH TO DUAL)				
	1	EA	M	20A	1P TOGGLE COMMERCIAL GRADE	2.2908	2.29	0.3000	0.30
140427	1	EA	M		2G PLASTIC SWITCH PLATE	1.0709	1.07	0.0240	0.02
150069	1	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	0.67	0.1600	0.18
0									
1					RM 2079 - CHANGE (4) TYPE 2 TO TYPE 3 FIXTURES				
	16	1	EA	M	MISC QUOTE	44.0000	44.00	0.0000	0.00
0									
1					RM 2014 - CHANGE (1) TYPE 3 TO TYPE 1 FIXTURE				

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

5/25

4 20 4

27 Nov 2013 12:51:17

Takeoff Report: OFCH Final Change Orders

Phases: ITC #2 VE PRINTS 9/06/13
 L-SubPhase: ITC #2 REVISED PER COMMENTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
16	1	EA	M		MISC QUOTE	13.0000	-11.00	0.0000	0.00
0	0				DWG E2.2.03				
1	1	EA	M		RM 3099 DUAL OCC SW IN LIEU OF STANDARD OCC SW	13.0000	19.00	0.0000	0.00
16	1	EA	M		MISC QUOTE				
0	0				RM 3100 TIMER SW IN LIEU OF STANDARD				
1	1	EA	M		MISC QUOTE	88.0000	88.00	0.0000	0.00
16	1	EA	M		RM 3002 DUAL SW IN LIEU OF STANDARD OCC SW	13.0000	19.00	0.0000	0.00
0	0				MISC QUOTE				
2	2	EA	M		DELETE (2) TYPE 21 FIXTURES	0.0000	0.00	0.0000	0.00
2863	2	EA	M		COMPACT FLUOR - RECESSED T-BAR	100.0000	200.00	0.8400	1.58
12896	4	EA	M		COMPACT FLUORESCENT RECESS	5.8198	-23.28	0.0864	-0.35
12900	20	FT	M		ADJUSTABLE T-BAR HI-HAT HANGER	0.0600	1.20	0.0144	0.29
10089	2	EA	U		DROP WIRE (COLORED)	0.0884	-0.18	0.0180	-0.04
10077	8	EA	M	MAX 5/12	GROUND CLIP	0.1360	1.09	0.0480	0.38
15039	2	EA	U	2-1/8" D 30-3-CI	WIRE-NUT MED RED #18 TO 8	2.4000	-4.80	0.3600	-0.72
16102	2	EA	M	1/4" X 1/4"	4" SQ CMB-KO NO BRKT	0.6064	1.21	0.1200	0.24
16137	2	EA	M	1/4" X 1/4"	TOGGLE BOLT	0.0846	-0.17	0.0014	0.00
10088	2	EA	M		FENDER WASHER	0.0884	0.18	0.0240	0.05
3196	4	EA	M	1/2	GROUND SCREW	0.1334	-0.53	0.0360	-0.14
15097	2	EA	M		EMT STEEL SS CONNECTOR	0.3388	0.67	0.0960	0.19
7234	16	FT	M	12/3	4 ISO BLANK CVR	0.9515	-15.22	0.0360	-0.58
10261	4	EA	M	3/8	MC CABLE W/G	0.4555	1.83	0.1200	0.48
16870	4	EA	M	1/2	BX W/G 2 SCR SINGLE STR CONNECTOR	0.0596	-0.24	0.0432	-0.17
15277	20	EA	M	10 X 1/2	EMT 1-HOLE STEEL STRAP	0.0355	0.67	0.0000	0.00
					ATEK SCREW				
					COMPACT FLUOR - RECESSED T-BAR Totals:	125.6310	-251.26	2.6546	-5.21
0	0								
1	1	EA	M		RM 3001 DUAL OCC SW IN LIEU OF STANDARD OCC SW				

6/25

Phone: 9046450026
 Web:

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

Coastal Electric Company of Florida

505

Takeoff Report: OFCH Final Change Orders

Phase: ITC #2 VE PRINTS 9/06/13
 Subphase: ITC #2 REVISED PER COMMENTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
16	1	EA	M		MISC QUOTE	13.0000	13.00	0.0000	0.00
0	0								
1	1	EA	M		RM 3076 OCC SW IN LIEU OF STANDARD SW	63.0000	63.00	0.0000	0.00
16	1	EA	M		MISC QUOTE	63.0000	63.00	0.0000	0.00
0	0								
1	1	EA	M		RM 3014 ADD OCC SW	0.0000	0.00	0.0000	0.00
TITLE	1	EA	M		WALL MNTD OCCUPANCY SENSOR - EMT	65.0000	65.00	0.4200	0.42
990160	1	EA	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	5/8" CI	1G MISO 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
100983	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 1/2	TRK SCREW	0.0355	0.27	0.0000	0.00
10045	20	FT	M	1/2	EMT	0.2383	4.77	0.0378	0.76
30117	2	EA	M	1/2	EMT STEEL SS COUPLING	0.718	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	33	FT	M	12	GREEN THHN CU (GRD 20A)	0.1262	4.17	0.0048	0.16
70028	66	FT	M	12	THHN/THWN CU (SOL)	0.1261	8.32	0.0048	0.32
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1934	0.27	0.0360	0.07
					WALL MNTD OCCUPANCY SENSOR - EMT Totals:	88.5044	88.50	2.5872	2.59
0	0								
0	0				DWG E2.2.04				
0	0				RM 4092, 4093, 4095, 4089 & 4099				
5	5	EA	M		DUAL OCC SW IN LIEU OF STANDARD OCC SW	65.0000	65.00	0.0000	0.00
16	1	EA	M		MISC QUOTE	65.0000	65.00	0.0000	0.00
0	0								
0	0				DWG E2.2.05				
1	1	EA	M		RM 5014 ADD OCC SW	0.0000	0.00	0.0000	0.00
TITLE	1	EA	M		WALL MNTD OCCUPANCY SENSOR - EMT	65.0000	65.00	0.4200	0.42
990160	1	EA	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

7125

Phone: 9046450026
 Web:

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

Coastal Electric Company of Florida

Co. d. d.

27 Nov 2013 12:51:17

Takeoff Report: OFCH Final Change Orders

Phase: ITC #2 VE PRINTS 9/06/13
 L-Subphase: ITC #2 REVISED PER COMMENTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
150058	1	EA	M	3/4	AG 4" SQ PLASTER RING	0.6277	0.63	0.1800	0.18
150043	1	EA	M	2-1/8"D	4" SQ CMB- KO FM- BRKT	2.4000	2.40	0.3600	0.36
100083	1	EA	M		GROUND SCREW	0.0364	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 3/4	TEK SCREW	0.0935	0.27	0.0600	0.00
10045	20	FT	M	1/2	EMT	0.2383	4.77	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
70105	33	FT	M	12	GREEN THHN CU (GRD 20A)	0.1262	4.17	0.0048	0.16
70028	66	FT	M	12	THHN/THWN CU (SOL)	0.1261	8.32	0.0048	0.32
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
					WALL MNTD OCCUPANCY SENSOR - EMT Totals:	88.5044	88.50	2.5872	2.59
0									
					RM 5059 ADD (3) CEILING OCC SENSORS				
					CEILING MNTD OCCUPANCY SENSOR	0.0000	0.00	0.0000	0.00
990161	3	EA	M		CEILING MOUNTED OCCUPANCY SENSOR	73.0900	219.00	0.6000	1.80
150043	3	EA	M	2-1/8"D	4" SQ CMB- KO FM- BRKT	2.4000	7.20	0.3600	1.08
150095	3	EA	M		ALSO BLANK CVR	0.2284	0.69	0.0960	0.29
30178	6	EA	M	3/4	EMT STEEL SS CONNECTOR	0.2170	1.30	0.0396	0.24
160093	3	EA	M	1/4	TOGGLE BOLT	0.6084	1.82	0.1200	0.36
160126	3	EA	M	1/4 x 1"	FENDER WASHER	0.0825	0.25	0.0014	0.00
150221	3	EA	M	2-1/8"D	4" OCTAGON CMB KO	4.8884	14.67	0.1152	0.35
160757	3	EA	M	24"	T-BAR BOX HANGER	5.7175	17.15	0.0432	0.13
50002	18	FT	M	3/4	FLEXIBLE STEEL CONDUIT	0.6516	11.78	0.0600	1.08
50033	3	EA	M	3/4	FLEX CONDUIT STRAIGHT CONNECTOR	1.1947	3.58	0.1200	0.36
50024	3	EA	M	3/4	FLEX CONDUIT ANGLE CONNECTOR	3.0826	9.25	0.1680	0.50
40137	6	EA	M	3/4	PLASTIC BUSHING	0.0890	0.53	0.0000	0.00
70105	30	FT	M	12	GREEN THHN CU (GRD 20A)	0.1262	3.79	0.0048	0.14
70028	90	FT	M	12	THHN/THWN CU (SOL)	0.1261	11.35	0.0048	0.43
					CEILING MNTD OCCUPANCY SENSOR Totals:	100.7812	302.34	2.2550	6.77
					CEILING MNTD OCCUPANCY RELAY	0.0000	0.00	0.0000	0.00
990162	1	EA	M		OCCUPANCY SENSOR RELAY	28.0000	28.00	1.2000	1.20

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

6/25

7-26-11

27 Nov 2013 12:51:17

Takeoff Report: OFCH Final Change Orders

Phases: ITC #2 VE PRINTS 9/06/13
 SubPhase: ITC #2 REVISED PER COMMENTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
150038	2	EA	M	2-1/8" D	30.3 CT. 4" SQ. CMB-KO. NO BRKT	2.4000	4.80	0.3600	0.72
150095	2	EA	M		4" SQ. BLANK CVR	0.2234	0.45	0.0960	0.19
990157	2	M			ENGRAVED PHENOLIC NAMEPLATES	4.8000	9.60	0.1800	0.36
60000	1	EA	M	1/2	BUSHED CHASE NIPPLE	0.6418	0.64	0.3240	0.32
10104	1	EA	M	3/2	LOCKNUT	0.0677	0.07	0.0000	0.00
160093	2	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	1.21	0.1200	0.24
160028	2	EA	M	1/4 x 1 1/2	FENDER WASHER	0.0918	0.18	0.0075	0.00
30177	4	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.53	0.0360	0.14
100072	2	EA	M	MAX 5/16	WIRE NUT MED - RED #18 to 16	0.1360	0.27	0.0480	0.19
100071	3	EA	M	MAX 3 #12	WIRE NUT SML - YELLOW #18 to 10	0.1045	0.31	0.0360	0.11
100096	3	EA	M	#12	PICITAL W/GRD/SCREW	3.2067	9.62	0.0288	0.03
160831	2	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.0596	0.12	0.0432	0.09
160262	2	EA	M	1/0 x 1"	TEK SCREW	0.0395	0.07	0.0000	0.00
70222	6	FT	M	12/3	MC CABLE W/G	0.8743	5.25	0.0360	0.22
100244	2	EA	M	3/8	BX/MC 2 SCR SINGLE STR. CONNECTOR	0.4565	0.91	0.1200	0.24
					CEILING MNTD OCCUPANCY RELAY Totals:	55.8960	55.90	4.0541	4.05
0					CORRIDOR 5061 - DELETE (5) TYPE 40 ADD (2) TYPE 3				
0					COMPACT FLOOR - GYPSUM CEILING	0.0000	0.00	0.0000	0.00
-5	EA	M			COMPACT FLOOR - GYPSUM CEILING	88.0000	-88.00	0.8400	-4.20
5	EA	M			COMPACT FLOURESCENT RECESS	0.1262	-6.31	0.0048	-0.24
-50	FT	M	12.		GREEN THHN CU (GRD 20A)	0.1261	-12.61	0.0048	-0.48
100	FT	M	12		THHN THW CU (SOL)	0.1360	-13.60	0.0480	-0.96
-20	EA	M	MAX 5 #12		WIRE-NUT MED - RED #18 to 8	0.2385	-7.15	0.0978	-1.13
30	FT	M	1/2		EMT	0.1334	-1.33	0.0360	-0.36
-10	EA	M	1/2		EMT STEEL SS CONNECTOR	0.1718	-1.72	0.0000	0.00
10	EA	M	1/2		EMT STEEL SS CORRING	0.0596	-0.60	0.0432	-0.43
-10	EA	M	1/2		EMT 1-HOLE STEEL STRAP	0.6064	-6.06	0.1200	-1.20
40	EA	M	1/4 x 4"		TOGGLE BOLT	0.0845	-0.85	0.0014	-0.01
-10	EA	M	1/4 x 1 1/4"		FENDER WASHER	0.0395	-0.39	0.0000	0.00
50	EA	M	1/0 x 1"		TEK SCREW	96.2052	-96.21	1.8041	-1.80
					COMPACT FLOOR - GYPSUM CEILING Totals:				
2	EA	M			2 X 2 LAY-IN FIXTURE - EMT	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:

9/25

8 of 11

27 Nov 2013 12:51:17

Takeoff Report: OFCH Final Change Orders

Phase: ITC #2 VE PRINTS 9/06/13
 Subphase: ITC #2 REVISED PER COMMENTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
120005	2	EA	M	2 X 2	2-LAMP FLUORESCENT BAR LAY IN	150.0000	300.00	0.9200	1.94
120871	20	FT	M		DROP WIRE (COLORED)	0.0600	1.20	0.0144	0.29
150030	2	EA	M	2 1/8" D 30 3-CL	4" SQ CMB KO NO BRKT	2.4000	4.80	0.3600	0.72
160093	2	EA	M	1/4 X 4"	TOGGLE BOLT	0.6064	1.21	0.1200	0.24
160122	2	EA	M	1/2 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
990107	2	FT	M	12/2	MC CABLE W/G (FIXTURE WHIP) 2 X 2 LAY-IN FIXTURE - EMT Totals:	0.0000	0.00	0.0475	0.10
						154.8136	309.63	2.0290	4.06
RM 5030 ADD (6) TYPE 23 FIXTURES									
12863	6	EA	M		COMPACT FLUOR RECESSED T-BAR	0.0000	0.00	0.0000	0.00
12896	11	EA	M	CADY S 1/2"	ADJUSTABLE T-BAR HAT HANGER	58.198	64.02	0.0864	0.95
12900	59	FT	M		DROP WIRE (COLORED)	0.0600	3.54	0.0144	0.85
10089	6	EA	M		GROUND CLIP	0.0884	0.53	0.0180	0.11
10077	23	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	3.13	0.0480	1.10
15089	6	EA	M	2 1/8" D 30 3-CL	4" SQ CMB KO NO BRKT	2.4000	12.40	0.3600	2.16
16102	6	EA	M	1/4 X 4"	TOGGLE BOLT	0.6064	3.64	0.1200	0.72
16137	6	EA	M	1/4 X 1 1/4"	FENDER WASHER	0.0846	0.51	0.0014	0.01
10088	6	EA	M		GROUND SCREW	0.0884	0.53	0.0240	0.14
3196	11	EA	M	1/2"	EMT STEEL SS CONNECTOR	0.1334	1.47	0.0360	0.40
15097	6	EA	M		4" SQ BLANK CVR	0.3338	2.00	0.0960	0.58
7234	47	FT	M	12/3	MC CABLE W/G	0.9515	44.72	0.0360	1.69
10261	11	EA	M	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.4565	5.02	0.1200	1.32
16070	11	EA	M	1/2"	EMT 3-HOLE STEEL STRAP	0.0596	0.66	0.0432	0.48
16277	59	EA	M	#10 X 1"	TEK SCREW	0.0335	1.98	0.0000	0.00
					COMPACT FLUOR - RECESSED T-BAR Totals:	163.3560	980.14	2.5906	15.54
CORRIDOR 5035 DELETE (*) TYPE 40 FIXTURES									

-4

Coastal Electric Company of Florida

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

Phone: 9046450026
 Web:

10/25

Page 7 of 10

ConEst Software Systems

9-20-11

11/25

Takeoff Report: OFCH Final Change Orders

Phase: ITC #2 VE PRINTS 9/06/13
 SubPhase: ITC #2 REVISED PER COMMENTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
120836	-4	EA	M		COMPACT FLUOR - GYPSUM CEILING	0.0000	0.00	0.0000	0.00
120836	-4	EA	M		COMPACT FLUORESCENT RECESS	88.0000	-352.00	0.8400	-3.36
70005	-40	FT	M	1/2	GREEN THHN CU (GRD 20A)	0.1262	-5.05	0.0048	-0.19
70028	-80	FT	M	1/2	THHN/THWN CU (SOL)	0.1261	-10.09	0.0048	-0.38
100072	-16	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	-2.18	0.0480	-0.77
10045	-24	FT	M	1/2	EMT	0.2383	-5.72	0.0378	-0.91
30177	-8	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1394	-1.07	0.0360	-0.29
30117	-8	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	-1.37	0.0000	0.00
16083	-8	EA	M	1/2	EMT HOLE STEEL STRAP	0.0395	-0.48	0.0432	0.35
160093	-8	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	-4.85	0.1200	-0.96
160127	-8	EA	M	1/4 x 1 1/4"	FENDER WASHER	0.0846	-0.68	0.0014	-0.01
160262	-40	EA	M	#10 x 1"	TEK SCREW	0.0335	-1.34	0.0000	0.00
					COMPACT FLUOR - GYPSUM CEILING Totals:	96.2052	-384.82	1.8041	-7.22
					DWG E2.2.06				
					RM 6006 DELETE (1) TYPE 1 FIXTURE				
					4' FLUORESCENT ROD & BEAM CLAMP				
					CHAIN/ROD-HUNG IND STL SHADE 2-FLUOR				
					WIRE-NUT SML -YELLOW #18 to 10				
					BEAM CLAMP-MALLEABLE				
					THREADED ROD PLAIN				
					HEX NUTS				
					LOCK WASHER				
					FENDER WASHER				
					4'SQ CMB-KO NO BRKT				
					BEAM CLAMP-MALLEABLE				
					FENDER WASHER				
					GROUND SCREW				
					WIRE-NUT MED - RED #18 to 8				
					EMT STEEL-SS CONNECTOR				
					4'SQ BLANK CVR				
					MC CABLE W/S				
					BX /MC 2-SCR SINGLE STR-CONNECTOR				

Phone: 9046450026
 Web:

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

Coastal Electric Company of Florida

10 of 11

Takeoff Report: OFCH Final Change Orders

Phase: ITC #2 VE PRINTS 9/06/13
 L-Subphase: ITC #2 REVISED PER COMMENTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
16329	1	EA	M	7'	FLUORESCENT ROD & BEAM CLAMP TOTALS:	67.3650	-67.36	3.2916	-3.29
0	0	EA	M		FLUORESCENT ROD & BEAM CLAMP TOTALS:				
0	0	EA	M		FLUORESCENT ROD & BEAM CLAMP TOTALS:				
10	EA	M			STROBE LIGHT	0.0000	0.00	0.0000	0.00
150042	10	EA	M	2 1/8" D 30.3 CI	4" SQ GMB-KO T.S. BRKT	2.4000	24.00	0.3600	3.60
150069	10	EA	M	5/8" RISE 7.5-CI	2G 4" SQ PLASTER-RING	0.6651	6.65	0.1800	1.80
160262	100	EA	M	10 x 1	TEK SCREW	0.0335	3.35	0.0000	0.00
10046	200	FT	M	3/4	EMT	0.4603	92.06	0.0420	8.40
160007	40	EA	M	3/4	CONDUIT HGR PUSH-IN MTL STD	0.4167	16.79	0.0600	2.40
30178	20	EA	M	3/4	EMT STEEL SS CONNECTOR	0.2170	4.34	0.0396	0.79
30118	20	EA	M	3/4	EMT STEEL SS COUPLING	0.2674	5.35	0.0000	0.00
40137	10	EA	M	3/4	PLASTIC BUSHING	0.0890	0.89	0.0000	0.00
					STROBE LIGHT Totals:	15.3427	153.43	1.6992	16.99
0	0	EA	M		HORN / STROBE LIGHT	0.0000	0.00	0.0000	0.00
150042	4	EA	M	2 1/8" D 30.3 CI	4" SQ GMB-KO T.S. BRKT	2.4000	9.60	0.3600	1.44
150069	4	EA	M	5/8" RISE 7.5-CI	2G 4" SQ PLASTER-RING	0.6651	2.66	0.1800	0.72
160262	40	EA	M	10 x 1	TEK SCREW	0.0335	1.34	0.0000	0.00
10046	80	FT	M	3/4	EMT	0.4603	36.83	0.0420	3.36
160007	16	EA	M	3/4	CONDUIT HGR PUSH-IN MTL STD	0.4167	6.72	0.0600	0.96
30178	8	EA	M	3/4	EMT STEEL SS CONNECTOR	0.2170	1.74	0.0396	0.32
30118	8	EA	M	3/4	EMT STEEL SS COUPLING	0.2674	2.14	0.0000	0.00
40137	4	EA	M	3/4	PLASTIC BUSHING	0.0890	0.36	0.0000	0.00
					HORN / STROBE LIGHT Totals:	15.3427	61.37	1.6992	6.80
0	0	EA	M		HEAT DETECTOR - ACCOUSTICAL	0.0000	0.00	0.0000	0.00
150038	1	EA	M	2 1/8" D 30.3 CI	4" SQ GMB-KO T.S. 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
30178	2	EA	M	3/4	EMT STEEL SS CONNECTOR	0.2170	0.43	0.0396	0.08
160093	1	EA	M	1/4 x 4'	TOGGLE BOLT	0.6064	0.61	0.1200	0.12
160226	1	EA	M	1/4 x 1/4	FENDER WASHER	0.0825	0.08	0.0014	0.00

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

12/25

11 00 M

13/25

27 Nov 2013 12:51:17

Takeoff Report: OFCH Final Change Orders

Phase: ITC #2 VE PRINTS 9/06/13
Subphase: ITC #2 REVISED PER COMMENTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
150221	1	EA	M	2-1/8"D 21.5-CI	4" OCTAGON COMB KO	4.8884	4.89	0.1152	0.12
150257	1	EA	M	24	IPBAR BOX HANGER	57175	5.72	0.0432	0.04
50002	6	FT	M	3/4	FLEXIBLE STEEL CONDUIT	0.6546	3.93	0.0600	0.36
50033	1	EA	M	3/4	FLEX CONDUIT STRAIGHT CONNECTOR	1.1947	1.19	0.1200	0.12
50024	1	EA	M	3/4	FLEX CONDUIT ANGLE CONNECTOR	3.0826	3.08	0.1680	0.17
					HEAT DETECTOR - ACCOUSTICAL Totals:	22.5571	22.56	1.4630	1.46

Phase Totals: 1,379.93 41.69

Job Totals: 1,379.93 41.69

Phone: 9046450026

Web:

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

Coastal Electric Company of Florida

ContEst Software Systems

Page 10 of 10

14125

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

29-Jan-14

CONTRACT TITLE:	OFCH
REFERENCE NO:	OFCH - ITC #3 Revised per Dennis DWGS 01-21-14
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Deletions per ITC #3 & Dennis DWGS 01-21-14

Material Total		\$	(2,446.49)	
Sales Tax on Material	7.0%	\$	(171.25)	
Total Material				\$ (2,618)
Labor Hours (Regular)	(71.40)			
Regular Labor Rate:	29.50	\$	(2,106.30)	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	(315.95)	
Labor Burden	35%	\$	(737.21)	
Total Labor				\$ (3,159)
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
Total Equip./Subcontracts				\$ -
Job Expense	0%	\$	-	
Overhead	0%	\$	-	
Total Overhead				\$ -
Profit	0%			\$ -
SUBTOTAL				\$ (5,777)
Bond	1.44%	0.00%		\$ -
TOTAL				\$ (5,777)

1 of 6

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186



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

2016

Takeoff

29 Jan 2014 14:14:15

Labor Level: COASTAL

Vendor: COASTAL

Phase: ITC #3
 Subphase: ITC #3 REVISED 01/21/13

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
ITC #3 REVISED PER DWGS 01/21/13 DENNIS									
DWG TY2.2.01M									
DELETE CARD READERS									
	2	EA	M		3/4" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
	2	EA	M		4" SQ GNB-KO TS BRKT	2.4000	4.80	0.3600	0.72
150042	2	EA	M	2-1/8" D 30-3 CI	4" SQ GNB-KO TS BRKT	0.5734	-1.15	0.1800	-0.36
150057	2	EA	M	5/8" RISE 4-8 CI	1G 4" SQ PLASTER-RING	0.0335	0.67	0.0000	0.00
160362	20	EA	M	#10 X 1 1/2	TK SCREW	0.4603	-9.21	0.0420	-0.84
10046	-20	FT	M	3/4	EMT	0.4197	1.68	0.0600	0.24
160007	4	EA	M	3/4	CONDUIT-HGR PUSH-IN MTL STD	0.2170	-0.87	0.0396	-0.16
30178	-4	EA	M	3/4	EMT STEEL SS CONNECTOR	0.2674	1.07	0.0000	0.00
30118	4	EA	M	3/4	EMT STEEL SS COUPLING	0.0890	-0.18	0.0000	0.00
40137	-2	EA	M	3/4	PLASTIC BUSHING	9.8084	-19.62	1.1592	-2.32
3/4" STUB-UP @ 10' Totals:									
DWG T-100									
DELETE CAMERAS									
	2	EA	M		FIXED CAMERAS - ACCOUSTICAL	0.0000	0.00	0.0000	0.00
	2	EA	M		4" SQ GNB-KO TS BRKT	2.4000	4.80	0.3600	0.72
15039	2	EA	M	2-1/8" D 30-3 CI	4" SQ GNB-KO TS BRKT	0.3338	-0.67	0.0960	-0.19
15097	-2	EA	M		4" SQ BLANK CVR	0.2170	0.87	0.0368	0.15
3197	4	EA	M	3/4	EMT STEEL SS CONNECTOR	0.6064	-1.21	0.1200	-0.24
16102	-2	EA	M	1/4 X 4"	TOGGLE BOLT	0.0825	0.47	0.0014	0.00
16136	2	EA	M	1/4 X 1"	FENDER WASHER	4.8884	-9.78	0.1152	-0.23
15228	-2	EA	M	2-1/8" D 21.5 CI	- 4" OCTAGON COMB KO	5.1775	11.48	0.0432	0.09
16790	2	EA	M	2 1/2"	T BAR BOX HANGER				

Phone: 904.6450025
 Web:

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

Coastal Electric Company of Florida

15/25

306

Takeoff Report: OFCH Final Change Orders

Phase: ITC #3
 Subphase: ITC #3 REVISED 01/21/13

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
5003	-12	FT	M	3/4	FLEXIBLE STEEL CONDUIT	0.7254	-8.70	0.0600	-0.72
5037	-2	EA	M	3/4	FLEX CONDUIT STRAIGHT CONNECTOR	1.1947	-2.39	0.1200	-0.24
5027	-2	EA	M	3/4	FLEX CONDUIT ANGLE CONNECTOR	3.0826	-6.17	0.1680	-0.34
					FIXED CAMERAS - ACOUSTICAL Totals:	23.0923	-46.18	1.4575	-2.91
0	0				DWG 110: RELOCATE ITEMS FLOOR OUTLETS TO WALL				
0	0				DELETE 3 FLOOR OUTLETS				
0	0				POKE THRU FLOOR BOX W/ RECPT & DATA				
15709	-3	EA	U	5352 REC 2-V/D KO'S	POKE THRU/BRS-CARPET-FLANG BLK-FLAP-CVR	528.0000	-1,584.00	1.5840	-4.75
14008	-3	EA	M	20A	DX RECPT COMMERCIAL GR	1.4621	-4.39	0.3600	-1.08
43120	-3	EA	M		DUAL SINGLE FACEPLATE	0.0000	0.00	0.0612	-0.18
3090	-3	EA	U	1/4	DIGITAL W/GRD SCREW	0.0884	-0.27	0.0180	-0.05
10077	-12	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	-1.63	0.0480	-0.58
710	-75	FT	U	12	GREEN THIN CU (GRD 20A)	0.1337	-9.99	0.0048	-0.36
7030	-150	FT	U	12	THHN/THWN CU (SOL)	0.1337	-20.05	0.0048	-0.72
5009	-75	FT	M		PULL LINE (STRING)	0.0147	-1.10	0.0025	-0.22
1048	-60	FT	M	1/2	EMT	0.1966	-11.79	0.0378	-2.27
3130	-9	EA	M	1/2	EMT STEEL SS COUPLING	0.1718	-1.55	0.0000	0.00
3196	-6	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	-0.80	0.0360	-0.22
16001	-12	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	1.5238	-18.29	0.0500	-0.72
1049	-60	FT	M	3/4	EMT	0.4152	-24.91	0.0420	-2.52
3131	-15	EA	M	3/4	EMT STEEL SS COUPLING	0.2674	-4.00	0.0000	0.00
3197	-6	EA	M	3/4	EMT STEEL SS CONNECTOR	0.2170	-1.30	0.0396	-0.24
4152	-6	EA	M	3/4	PLASTIC BUSHING	0.0890	-0.53	0.0000	0.00
16002	-12	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	1.5238	-18.29	0.0600	-0.72
1142	-6	EA	M	1	CORED HOLE UP TO 6" DEEP	21.0000	-144.00	1.2000	-7.20
1147	-3	EA	M	3	CORED HOLE UP TO 6" DEEP	42.0000	-126.00	1.9200	-5.76
1181	-6	EA	M	1	FIRE PROOF WALL SEAL	3.6000	-21.60	0.2400	-1.44
1186	-3	EA	M	3	FIRE PROOF WALL SEAL	8.4000	-25.20	3.3840	-10.15
					POKE-THRU FLOOR-BOX W/ RECPT & DATA Totals:	673.2329	-2,019.70	15.1704	-45.51

Phone: 9046450025
 Web:

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

Coastal Electric Company of Florida

4 209

Takeoff Report: OFCH Final Change Orders

Phase: ITC #3
SubPhase: ITC #3 REVISED 01/21/13

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
INSTALL 3 WALL OUTLETS POWER & DATA									
TITLE	0				(ONE) DUREX RECEPT 20A MC	0.0000	0.00	0.0000	0.00
140007	3	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	4.39	0.3600	1.08
140434	3	EA	M		16" PLASTIC DUREX PLATE	0.1625	1.39	0.1320	0.04
150058	3	EA	M	3/4"RISE	1G 4"SQ PLASTER-RING	0.6277	1.88	0.1800	0.54
150043	3	EA	M	2-1/8"ID 30-3-CI	4"SQ GMB-KO NO BRKT	2.4000	7.20	0.3600	1.08
100083	3	EA	M		GROUND SCREW	0.0884	0.27	0.0240	0.07
100072	12	EA	M	MAX-5 #12	WIRE-NUT MED. RED #18 to #8	0.1360	1.63	0.0480	0.58
160262	30	EA	M	#10 x 1"	TEK SCREW	0.0335	1.00	0.0000	0.00
70210	60	FT	M	12/2	MC CABLE W/G	0.5100	30.60	0.0300	0.80
100244	6	EA	M	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.4565	2.74	0.1200	0.72
160910	15	EA	M	3/8	BX-8 MC STEEL 1-HOLE STRAP	0.0668	1.00	0.0432	0.65
(ONE) DUREX RECEPT. 20A - MC Totals:						17.3665	52.10	2.1840	6.55
1" STUB-UP @ 10'									
TITLE	3				M	0.0000	0.00	0.0000	0.00
15138	3	EA	M	2-1/8"ID 42-0-CI	4-1/2" 16" BOX /MC BRKT L > 3/4"KO	1.2000	12.60	0.3600	1.08
16791	3	EA	M	14-1/4" - 22-1/2"	BOX ADJ. BAR HGR W/CLIP	5.0183	15.05	0.0432	0.13
15158	3	EA	M	5/8"RISE 8-3-CI	2G 2-1/2" 16" PLASTER-RING	3.4922	10.48	0.0720	0.22
16277	30	EA	M	#10 x 1"	TEK SCREW	0.0335	1.00	0.0000	0.00
40950	30	FT	M	1	EMT	0.7246	21.74	0.0480	1.44
16010	6	EA	M	1	CONDUIT HGR PUSH-IN MTL-STD	0.9722	5.83	0.0600	0.36
3128	6	EA	M		EMT STEEL SS CONNECTOR	0.3649	2.19	0.0426	0.25
3132	6	EA	M	1	EMT STEEL-SS COUPLING	0.4171	2.50	0.0000	0.00
4153	3	EA	M	1	PLASTIC BUSHING	0.1496	0.45	0.0000	0.00
1" STUB-UP @ 10' Totals:						23.9491	71.85	1.1592	3.48
DELETE CAMERAS									
TITLE	-3				M	0.0000	0.00	0.0000	0.00
15039	3	EA	U	2-1/8"ID 30-3-CI	FIXED CAMERAS - ACCOUSTICAL	2.4000	7.20	0.3600	1.08
15097	-3	EA	M		4"SQ GMB-KO NO BRKT	0.3338	-1.00	0.0960	-0.29
3197	6	EA	M	3/4	4"SQ BLANK CVR	0.1710	1.00	0.0368	0.22
16102	-3	EA	M	1/4 x 4"	EMT STEEL SS CONNECTOR	0.6064	-1.82	0.1200	-0.36
16136	3	EA	M	1/4 x 1"	TOGGLE BOLT	0.0825	0.25	0.0014	0.00
					FENDER WASHER				

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

Phone: 9046450026
Web:

17/25

5064

Phase: ITC #3
 SubPhase: ITC #3 REVISED 01/21/13

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
15228	-3	EA	M	2-1/8"D 21.5-CI	4" OCTAGON COMB KO	4.8884	-14.67	0.1152	-0.35
16790	-3	EA	M	24"	T-BAR BOX HANGER	57.175	17.15	0.0432	-0.13
5003	-18	FT	M	3/4"	FLEXIBLE STEEL CONDUIT	0.7254	-13.06	0.0600	-1.08
5037	-3	EA	M	3/4"	FLEX CONDUIT STRAIGHT CONNECTOR	1.1947	3.58	0.1200	0.36
5027	-3	EA	M	3/4"	FLEX CONDUIT ANGLE CONNECTOR	3.0826	-9.25	0.1680	-0.50
FIXED CAMERAS - ACCOUSTICAL Totals:						23.0923	-69.28	1.4575	-4.37

DWG T-101M

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
DELETE CAMERAS									
TITLE	-2	M			FIXED CAMERAS - ACCOUSTICAL	0.0000	0.00	0.0000	0.00
15039	-2	EA	M	2-1/8"D 30.3-CI	4" SQ COMB KO NO BRKT	2.4000	4.80	0.3600	0.72
15097	-2	EA	M		4" SQ BLANK CVR	0.3338	-0.67	0.0960	-0.19
3197	-4	EA	M	3/4"	FMT STEEL SS CONNECTOR	0.2470	0.87	0.0396	0.16
16102	-2	EA	M	1/4" x 4"	TOGGLE BOLT	0.6064	-1.21	0.1200	-0.24
16136	-2	EA	M	1/4" x 1"	FENDER WASHER	0.0825	0.17	0.0014	0.00
15228	-2	EA	M	2-1/8"D 21.5-CI	4" OCTAGON COMB KO	4.8884	-9.78	0.1152	-0.23
16790	-2	EA	M	24"	T-BAR BOX HANGER	57.175	11.43	0.0432	0.09
5003	-12	FT	M	3/4"	FLEXIBLE STEEL CONDUIT	0.7254	-8.70	0.0600	-0.72
5037	-2	EA	M	3/4"	FLEX CONDUIT STRAIGHT CONNECTOR	1.1947	2.39	0.1200	0.24
5027	-2	EA	M	3/4"	FLEX CONDUIT ANGLE CONNECTOR	3.0826	-6.17	0.1680	-0.34
FIXED CAMERAS - ACCOUSTICAL Totals:						23.0923	-46.18	1.4630	-2.93

DWG T-102, 103 & 104

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
DELETE CAMERAS									
TITLE	-12	M			FIXED CAMERAS - ACCOUSTICAL	0.0000	0.00	0.0000	0.00
15039	-12	EA	M	2-1/8"D 30.3-CI	4" SQ COMB KO NO BRKT	2.4000	28.80	0.3600	0.72
15097	-12	EA	M		4" SQ BLANK CVR	0.3338	-4.01	0.0960	-1.15
3197	-24	EA	M	3/4"	FMT STEEL SS CONNECTOR	0.2470	5.91	0.0396	0.36
16102	-12	EA	M	1/4" x 4"	TOGGLE BOLT	0.6064	-7.28	0.1200	-1.44
16136	-12	EA	M	1/4" x 1"	FENDER WASHER	0.0825	0.99	0.0014	0.02
15228	-12	EA	M	2-1/8"D 21.5-CI	4" OCTAGON COMB KO	4.8884	-58.66	0.1152	-1.38
16790	-12	EA	M	24"	T-BAR BOX HANGER	57.175	68.61	0.0432	0.52

18/25

66 804

Phase: ITC #3
 SubPhase: ITC #3 REVISED 01/21/13

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
5003	-72	FT	M	3/4	FLEXIBLE STEEL CONDUIT	0.7254	-52.23	0.0600	-4.32
5037	-12	EA	M	3/4	FLEX CONDUIT STRAIGHT CONNECTOR	1.1947	-14.34	0.1200	-0.72
5027	-12	EA	M	3/4	FLEX CONDUIT ANGLE CONNECTOR	3.0826	-36.99	0.1680	-2.02
					FIXED CAMERAS - ACCOUSTICAL Totals:	23.0923	-277.11	1.4630	-17.56
0									
0					DWG T-105 (NO DEDUCTS FOR PH/DATA)				
0					PER OWNERS REP MEETING 11/26/13 PH/DATA OUTLET				
0					WERE PREVIOUSLY DELETED PER VE DRAWINGS				
0									
0					DEDUCT CAMERAS				
4					FIXED CAMERAS - ACCOUSTICAL	0.0000	0.00	0.0000	0.00
4					4" SQ. COMB. KO. NO. BARKT	2.4000	-9.60	0.3600	-1.44
4					4" SQ. BLANK CVR	0.3338	-1.34	0.0960	-0.38
8					8" STEELSS. CONNECTOR	0.2170	-1.74	0.0360	-0.29
4					TOGGLE BOLT	0.6064	-2.43	0.1200	-0.48
4					HENDER WASHER	0.0925	-0.33	0.0034	-0.01
4					4" OCTAGON COMB KO	4.8884	-19.55	0.1152	-0.46
4					4" BOX HANGER	5.7175	-22.87	0.0432	-0.17
24					FLEXIBLE STEEL CONDUIT	0.7254	-17.41	0.0600	-1.44
4					FLEX CONDUIT STRAIGHT CONNECTOR	1.1947	-14.78	0.1200	-0.72
4					FLEX CONDUIT ANGLE CONNECTOR	3.0826	-12.33	0.1680	-0.67
					FIXED CAMERAS - ACCOUSTICAL Totals:	23.0923	-92.37	1.4575	-5.83
0									
0					DWG T-106				
2					DEDUCT CAMERAS				
4					DEDUCT CAMERAS				
					Phase Totals:		-2,446.49		-71.40
					Job Totals:		-2,446.49		-71.40

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

Phone: 9046450026
 Web:

19/25

ITC #4

1-06-9

2925

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

2-Dec-13

CONTRACT TITLE:	OFCH
REFERENCE NO:	ITC #4 Revised per Owner Rep Comments
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Changes per ITC #4

Material Total		\$	1,028.23	
Sales Tax on Material	7.0%	\$	71.98	
Total Material				\$ 1,100 <i>mat.</i>
Labor Hours (Regular)	52.82			
Regular Labor Rate:	29.50	\$	1,558.19	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	233.73	
Labor Burden	35%	\$	545.37	
Total Labor				\$ 2,337 <i>LAB.</i>
Subcontracts		\$	-	
Subcontracts Overhead	10%	\$	-	
Rental Equipment		\$	-	
Sales Tax on Rental Equip.	7.0%	\$	-	
Total Equip./Subcontracts				\$ - <i>Equip</i>
Job Expense	9%	\$	140.24	<i>343.77</i>
Overhead	10%	\$	357.77	
Total Overhead				\$ 498 <i>OHF 15% = \$15.</i>
Profit	5%	\$	197	
SUBTOTAL				\$ 4,132
Bond	1.44%	0.00%		\$ -
TOTAL				\$ 4,132 <i>3952.</i>

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186