

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

To: The City Of Jacksonville  
 Old Federal Courthouse Renovation  
 214 North Hogan Street  
 Jacksonville, FL 32202

C/O#: Owner Change Order Request (OCOP) Number: 096-2-of-2

Scope of Work: Restore and finish paint south west entry way door jambs, 4-lights, exterior entablature.  
 Exclusions: no thresholds, door hardware, electrical, installation of door, door closer or electrical

ORIGINATION DATE:	Wednesday, September 03, 2014
REVISED DATE:	Wednesday, September 03, 2014

1	Labor (Net) Cost Sub Total	\$	3,150.00	
2	T & E (Net) Cost Sub Total	\$	557.00	
3	Material (Net) Cost Sub Total	\$	490.50	
	<b>GRAND (Net) COST SUB-TOTAL</b>	<b>\$</b>	<b>4,197.50</b>	
	MGT-OH&P-SUB-TOTAL	10%	\$	419.75
	MGT-DEDUCT (CO) CREDIT (-5%)	0%	\$	-
4	Labor / T&E / Materials (Gross) Total	\$	4,906.45	

OCOP GRAND TOTAL \$ 5,320.20

Labor	Quantity	UNIT RATE	COST	Total Cost
Labor Field Crew	42	75.00	3,150.00	3,150.00
	0			
	0			
	0			
	0			
	0			
	0			
	0			
	0			
		1	Labor (Net) Cost Sub Total	3,150.00
			Tax:	0.00%
	ADD/DEDUCT	OVERHEAD	10.00%	315.00
	ADD/DEDUCT	PROFIT	5.00%	157.50
	ADD/DEDUCT	EARLY PAY DISCOUNT	0.00%	-
		1	Labor (Gross) Cost Sub Total W / Tax	3,622.50
Tools & Equipment	Quantity	UNIT RATE	COST	Total Cost
MISCELLANEOUS T & E				
Sand Blasting (Per Day Rate)	1	557.00	557.00	557.00
	0			
	0			
	0			
	0			
	0			
	0			
	0			
	0			
	0			
	0			
	0			
	0			
	0			
		2	T & E (Net) Cost Sub Total	557.00
			Tax:	7.00%
	ADD/DEDUCT	OVERHEAD	10.00%	55.70
	ADD/DEDUCT	PROFIT	5.00%	27.85
	ADD/DEDUCT	EARLY PAY DISCOUNT	0.00%	-
		2	T & E (Gross) Cost Sub Total W / Tax	679.54
Materials	Quantity	UNIT RATE	COST	Total Cost
Special Metallic Paint System	1	490.50	490.50	490.50
	0			
	0			
	0			
	0			
	0			
	0			
	0			
	0			
		3	Material (Net) Cost Sub Total	490.50
			Tax:	7.00%
	ADD/DEDUCT	OVERHEAD	10.00%	49.05
	ADD/DEDUCT	PROFIT	5.00%	24.53
	ADD/DEDUCT	EARLY PAY DISCOUNT	0.00%	-
		3	Material (Gross) Cost Sub Total W / Tax	598.41
		4	Labor (Gross) Cost Sub Total W / Tax	3,622.50
		2	T & E (Gross) Cost Sub Total W / Tax	679.54
		3	Material (Gross) Cost Sub Total W / Tax	598.41
		4	Labor / T&E / Materials (Gross) Total	4,906.45
			Tax:	0.00%
	ADD/DEDUCT	OVERHEAD	0.00%	Included
	ADD/DEDUCT	PROFIT	0.00%	Included
	ADD/DEDUCT	EARLY PAY DISCOUNT	0.00%	-
			SUB CONTRACTOR (Gross) GRAND TOTAL	4,906.45

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

From: Architectural Accents  
 1164 WEST ADAMS ST  
 JACKSONVILLE, FLORIDA 32204

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

PROJ. DEDUCT (CO) CREDIT (+S %)

Description	Amount
Man Hour Rate (MHR) Total	\$ 3,150.00
T & E Sub Total	\$ -
MATERIALS SUB-TOTAL	\$ 657.00
TAX	\$ 251.19
ADD (CO) Overhead	\$ 401.70
Profit	\$ 200.85
DEDUCT CREDIT (CO) Overhead & Profit	\$ -
Sub Total	\$ 4,900.74
EARLY PAY DISCOUNT	\$ -
Sub Total	\$ 4,900.74
TOTAL	\$ 4,900.74

C/D#: Change Order Request: 1

Scope of Work: Restore and field patchwork entry way, including, trim, bolts (excludes all threshold, hardware, door install, electrical, or finish)

Quantity	Hours	Hours Total	Hourly Rate	Total Cost
Man Field Crew	42		\$ 75.00	\$ 3,150.00
0	1		\$ -	\$ -
0	1		\$ -	\$ -
0	1		\$ -	\$ -
0	1		\$ -	\$ -
0	1		\$ -	\$ -
0	1		\$ -	\$ -
0	1		\$ -	\$ -
0	1		\$ -	\$ -
0	1		\$ -	\$ -
0	1		\$ -	\$ -
0	1		\$ -	\$ -
0	1		\$ -	\$ -
			Man Hour Rate (MHR) Total	\$ 3,150.00
Quantity	Unit	Unit Total	Rate	Total Cost
MISCELLANEOUS EQUIPMENT				
			EACH / DAY / HOUR	
Tools & Equipment	Each			\$ -
Tools & Equipment	Day			\$ -
Tools & Equipment	Each			\$ -
Tools & Equipment	Day			\$ -
Tools & Equipment	Each			\$ -
Truck and misc. Tools	Day			\$ -
			T & E Sub Total	\$ -
Quantity	Unit	Unit Total	Rate	TOTAL
sandblasting	Sq Ft		\$ 22.00	\$ 422.00
special metallic paint system	Each		\$ 445.00	\$ 445.00
	Allow		\$ -	\$ -
	LF		\$ -	\$ -
			Materials Sub Total	\$ 867.00
			GRAND SUB-TOTALS	\$ 4,017.00
			Tax	\$ 251.19
			ADD (CO) Overhead	\$ 401.70
			Profit	\$ 200.85
			DEDUCT CREDIT (CO) Overhead & Profit	\$ -
			Sub Total	\$ 4,900.74
			EARLY PAY DISCOUNT	\$ -
			Sub Total	\$ 4,900.74
			Total	\$ 4,900.74

# 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#094

**TITLE:** OCOP #94 - 5th Floor Marble

**DATE:** 9/4/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

**RE:**

**To:**

**From:**

**Number:**

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to provide and install the necessary marble needed to complete the 5th floor corridor, vestibules and stairway landing. Morganti has agreed to cover the cost for labor, while the City of Jacksonville agrees to pay the remaining cost. This change order request includes all labor, material, equipment, taxes and overhead and profit previously agreed upon, and necessary to fulfill the Owner's request. Please furnish a written approval by 9/12/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	5th Fl. Marble ie. labor, material, equipment, taxes and OH&P (AAA)	1.000		\$20,949.68	\$20,949.68
00002	Morganti Agrees to Pay for Labor Portion	1.000		(\$5,345.20)	(\$5,345.20)
00003	MGI OH&P	1.000		\$1,285.52	\$1,285.52

Unit Cost: \$16,890.00

Unit Tax: \$0.00

Unit Total: \$16,890.00

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Haddon By: \_\_\_\_\_

By: [Signature]

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

Print Name: 09/05/2014

Date: 9/8/14 Date: \_\_\_\_\_

Date: [Signature]

**ARCHITECTUAL ACCENTS**

3536 University Blvd., N#158

Jacksonville FL 32277

904-355-0280 Fax 904-744-5062

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**CHANGE ORDER PROPOSAL**

**PROJECT: Old Federal Courthouse**

**CHANGE ORDER NUMBER:**

**DATE: 5/22/14**

**CONTRACT DATE: 8/22/13**

**CONTRACTOR: MORGANTI GROUP INC.**

**Marble required for flooring repairs/restoration on 5th floor corridor, vestibules,  
and stairway landing:**

**Labor and Materials including tax and 15%OH/P**

**Total Cost \$ 20,949.68**

Approved by: \_\_\_\_\_

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

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**Not valid until signed by the Owner, Contractor.**

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# PROPOSAL

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

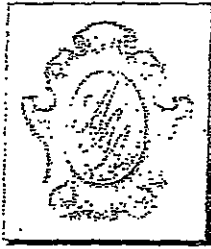
DATE: May 6, 2014  
REVISED: May 21, 2014

TO Morganti Group Inc  
Old Federal Courthouse  
Description: Materials for Old Federal  
Courthouse

SHIP AAA 1104 West Adams St  
TO

QTY	ITEM #	DESCRIPTION	UNIT PRIC	TOTAL	LINE TOTAL
		Marble require to complete restoration on 5 <sup>th</sup> floor Corridor, vestibules, stair landing. (See invoice). Please note Old Federal Courthouse, Survey of Demolition completed by AAA between 8/26-9/4 of 2013. ( see attached)		\$ 12,854.95	\$12,854.95
		Page 2 of assessment states: Marble required (not enough on site to complete restoration scope of work, not including the first floor corridor)			
		Note: All assessments are based on areas that have been exposed. Areas still protected are the North Stairway and the 5 <sup>th</sup> corridor. Evaluation and assessmnet cannot be determined until exposed.			
		TAX 6% +50.00		\$ 821.29	
		Contractors OH/P	15%	\$ 1,928.24	
		Total			\$ 15,604.48

All material cost are to be paid in full prior to order.



# Proposal

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

DATE: May 6, 2014

TO Morgan Group Inc  
Old Federal Courthouse  
Description: Labor only for Marble installation

SHIP AAA 1104 West Adams St  
TO

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL	LINE TOTAL
		Labor required to repair damaged areas not identified on plans A2.8.05. Item # 55B identifies 4 areas we included in our scope of work to restore.			
		The additional 12 areas are identified on the attached floor plan with the photos.		\$ 3,898.00	
		Labor to remove damage and install new marble in the additional 12 areas. Item # 55b and 55c were included in our original scope of work in these areas			
		Unloading materials: (forklift /operator)		\$ 750.00	
		Sub-Total		\$ 4,648.00	- 5% MGI
		Contractors OH/P	15%	\$ 697.20	
		Total			\$ 5,345.20

RECEIVED/ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

# The Morganti Group, Inc.

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

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

## CHANGE ORDER REQUEST

No. OCOP#095

**TITLE:** Budget

**DATE:** 9/4/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to provide and install a catwalk platform that will allow access to the HVAC equipment on the first floor. This change order includes labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 9/12/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Catwalk (Worth Metals)	1.000		\$91,561.00	\$91,561.00
00002	MGI OH&P	1.000		\$7,961.00	\$7,961.00

Unit Cost: \$99,522.00

Unit Tax: \$0.00

**Unit Total:** \$99,522.00

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hutton

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

By: [Signature]

Print Name: Steve W. Hutton

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

Print Name: [Signature]

Date: 9/8/14

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

Date: 09/05/2014



354 PALMETTO BLUFF ROAD  
 PALATKA, FLORIDA 32177  
 (904) 626-1434

Email: worthmetalsinc@yahoo.com

# Estimate

Estimate No:	Date
14098-5	08/27/14

Name/Address
The Morganti Group, Inc 337 W. Adams Street Jacksonville, FL 32202 Attention: Joe Capraro

REP	Project	Good Thru
JC	JOFC-Catwalk	08/27/14.

Description	Cost	Total
REVISIONS PER E-MAIL REQUEST 8-11-2014.	0.00	0.00T
MISCELLANEOUS STEEL INCLUDES: Detailing, Engineering, Materials, Fabrication, Delivery and Installation.	91,561.00	91,561.00T
1. Catwalk @Room #1016. (DELETE THIS ITEM)		
2. Catwalk @Corridor #1006.		
3. Catwalk @Restrooms #1051 and #1052. (DELETE THIS ITEM)		
4. Catwalk @Historic Corridor. (DELETE THIS ITEM)		
5. Catwalk @Historic Corridor. (DELETE THIS ITEM)		
6. Catwalk @West Side of Historic Corridor.		
7. Catwalk @West Side of Historic Corridor.		
QUALIFICATION OF BID: All Catwalks to be: Framed w/L6x4x3/8 Angle Around Perimeter, and Supported by Posts or Rods (as needed to install the catwalks)-Epoxy to Slab Above, Inverted "A" Deck for Walking Surface and 2-Lines of Safety Railing.		
Sales Tax	0.00%	0.00

We appreciate your business!	Total	\$91,561.00
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Delivery/Shop Address: 4135 Highway 17 South, Green Cove Springs, FL 32043



# 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#096

**TITLE:** OCOP #96 - Limestone Repair

**DATE:** 9/8/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to provide and perform the limestone repair. Please furnish a written approval by 9/15/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Limestone Repair (MGI)	1.000		\$48,154.00	\$48,154.00
				Unit Cost:	\$48,154.00
				Unit Tax:	\$0.00
				<b>Unit Total:</b>	<b>\$48,154.00</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hatton

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

By: [Signature]

Print Name: Steve W. Hatton

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

Print Name: D. P. [Signature]

Date: 9/23/14

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

Date: 09/23/2014



# 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#097

**TITLE:** OCOP #97 - Cred. 1st Fl. Dry. Syst.

**DATE:** 9/8/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

**RE:**

**To:**

**From:**

**Number:**

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request and provides a credit for the east side drywall, insulation and finishing on the first floor. It also includes a credit for the north wall at the furniture kitchen and south wall at the multipurpose room. Please furnish a written approval by 9/15/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Drywall, Insulation and Finish (LASA)	1.000		(\$6,856.30)	(\$6,856.30)
00002	MGI OH&P	1.000		(\$596.70)	(\$596.70)
<b>Unit Cost:</b>					(\$7,453.00)
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					(\$7,453.00)

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutton

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

By: [Signature]

Print Name: Steven W. Hutton

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

Print Name: D. P. [Signature]

Date: 9/8/14

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

Date: 09/10/2014



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

## Change Order Request

Change Order Request# 31

Job #: 33SE15

Date: 8/22/14

Sold To: The Morganti Group, Inc.

Project: Old Federal Courthouse Restoration

Description: Delete hanging drywall, finishing, and insulation from walls 1st floor

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

Reg. Hours	O.T. Hours	EMPLOYEE	Reg. Rate	O.T. Rate	Labor Extension
	-	Metal Stud Framing	\$ 30.45	\$ 44.10	
(38.0)	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ (1,157.10)
(38.0)	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ (1,157.10)
	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
(17.0)	-	Insulator	\$ 30.45	\$ 44.10	\$ (517.65)
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
(12.0)	-	Foreman	\$ 43.50	\$ 63.00	\$ (522.00)

QTY	Unit	Description	Unit	Material Ext.
-4542	sf	5/8" type X gypsum	\$0.28	-\$1,271.76
-14	pails	joint compound	\$13.00	-\$182.00
-14	rolls	joint tape	\$1.50	-\$21.00
-4542	sf	R19 batt	\$0.21	-\$962.90

Equipment					Description		Ext.		Summary	
Hr.	Da.	Wk.								
									Labor	-\$3,354
									Materials	-\$2,438
									Tax 7%	-\$171
									Equipment	\$0
									Subtotal	-\$5,962
									OH & Profit 15.0%	-\$894
									<b>Total</b>	<b>-\$6,856</b>

Hr.	Da.	Wk.				

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

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

# The Morganti Group, Inc.

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

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

## CHANGE ORDER REQUEST

No. OCOP#097

**TITLE:** OCOP #97 - Cred. 1st Fl. Dry. Syst.

**DATE:** 9/8/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

**RE:**

**To:**

**From:**

**Number:**

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request and provides a credit for the east side drywall, insulation and finishing on the first floor. It also includes a credit for the north wall at the furniture kitchen and south wall at the multipurpose room. Please furnish a written approval by 9/15/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Drywall, Insulation and Finish (LASA)	1.000		(\$6,409.00)	(\$6,409.00)
00002	MGI OH&P	1.000		(\$290.00)	(\$290.00)
				Unit Cost:	(\$6,699.00)
				Unit Tax:	\$0.00
				<b>Unit Total:</b>	<b>(\$6,699.00)</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hadton By: \_\_\_\_\_

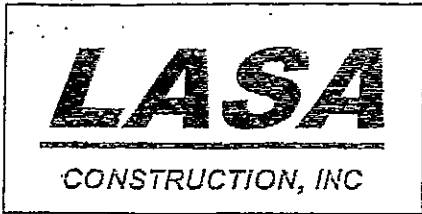
Print Name: Steven W. Hadton Print Name: \_\_\_\_\_

Date: 9/8/14 Date: \_\_\_\_\_

By: [Signature]

Print Name: D. Ramon

Date: 09/09/14



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 # 31

Job #: 33SE15

Date: 8/22/14

Sold To: The Morganfi Group, Inc. Project: Old Federal Courthouse Restoration  
 Description: Delete hanging drywall, finishing, and insulation from walls 1st floor

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

Reg. Hours	O.T. Hours	EMPLOYEE	Reg. Rate	O.T. Rate	Labor Extension
	-	Metal Stud Framing	\$ 30.45	\$ 44.10	
(38.0)	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ (1,157.10)
(38.0)	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ (1,157.10)
	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
(17.0)	-	Insulator	\$ 30.45	\$ 44.10	\$ (517.65)
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
(12.0)	-	Foreman	\$ 43.50	\$ 63.00	\$ (522.00)

QTY	Unit	Description	Unit	Material Ext.
-4542	sf	5/8" type X gypsum	\$0.28	-\$1,271.76
-14	pails	joint compound	\$13.00	-\$182.00
-14	rolls	joint tape	\$1.50	-\$21.00
-4542	sf	R19 batt	\$0.21	-\$962.90

Equipment				Description	Ext.	Summary	
Hr.	Da.	Wk.					
						Labor	\$-3,354
						Materials	\$-2,438
						Tax	7% \$-171
						Equipment	\$0
						Subtotal	\$-5,962
						OH & Profit	7.5% \$-447
						<b>Total</b>	<b>\$-6,409</b>

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

# The Morganti Group, Inc.

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

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

## CHANGE ORDER REQUEST

No. OCOP#098

**TITLE:** OCOP #98 - Project Utility Cost

**DATE:** 9/8/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

**RE:**

**To:**

**From:**

**Number:**

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to be reimbursed for the building's utility cost from December 2013 to July 2014. Utility cost includes water, sewer, sprinkler service, electrical and chilled water usage. Please furnish a written approval by 9/15/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Utility cost as of July 2014	1.000		(\$32,107.24)	(\$32,107.24)
					Unit Cost: (\$32,107.24)
					Unit Tax: \$0.00
					<b>Unit Total: (\$32,107.24)</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hartman

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

By: [Signature]

Print Name: Steven W. Hartman

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

Print Name: D. P. [Signature]

Date: 9/8/14

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

Date: 09/09/14

Desc	Asset	Location	Description	Address	Square Ft.	Units	Aug-13	Sep-13	Oct-13	Nov-13
water w/sewer	87750	0320	FEDERAL COURTHOUSE (OLD)	311 MONROE ST W	251,700.00	us dollars	\$540.00	\$540.00	\$180.00	\$0.00
water comirr	87746	0319	FEDERAL COURTHOUSE (OLD)	311 MONROE ST W	251,700.00	us dollars	\$540.00	\$540.00	\$196.50	\$0.00
sprinkler svc	2488503	0321	FEDERAL COURTHOUSE (OLD)	311 MONROE ST W	251,700.00	us dollars	\$0.00	\$0.00	\$0.00	\$1.61
elec	2490105	0322	FEDERAL COURTHOUSE (OLD)	311 MONROE ST W	251,700.00	us dollars	\$0.00	\$0.00	\$0.00	\$0.00
elec	2445855	0323	FEDERAL COURTHOUSE (OLD)	311 MONROE ST W	251,700.00	us dollars	\$31.42	\$419.29	\$257.96	\$0.00
chilled water	2490777	0324	FEDERAL COURTHOUSE (OLD)	311 MONROE ST W	251,700.00	us dollars	\$0.00	\$0.00	\$0.00	\$0.00

Desc	Asset	Location	Description	Address	Square Ft.	Units	Aug-13	Sep-13	Oct-13	Nov-13
water w/sewer	87750	0320	FEDERAL COURTHOUSE (OLD)	311 MONROE ST W	251,700.00	ccf	0	0	0	0
* water comirr	87746	0319	FEDERAL COURTHOUSE (OLD)	311 MONROE ST W	251,700.00	ccf	0	0	3	0
sprinkler svc	2488503	0321	FEDERAL COURTHOUSE (OLD)	311 MONROE ST W	251,700.00	not metered	0	0	0	0
elec	2490105	0322	FEDERAL COURTHOUSE (OLD)	311 MONROE ST W	251,700.00	kwh	0	0	0	0
elec	2445855	0323	FEDERAL COURTHOUSE (OLD)	311 MONROE ST W	251,700.00	kwh	240	4,440	2,760	0
chilled water	2490777	0324	FEDERAL COURTHOUSE (OLD)	311 MONROE ST W	251,700.00	thr	0	0	0	0

notes: from billing file in maximo, from aug 2013 - July 2014

notes: \* consumption on comirr has not been verified



Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Total	Usage
\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$606.00	\$688.50	\$1,835.25	\$4,399.75	
\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$268.80	\$209.22	\$201.60	\$1,966.12	
\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$50.40	\$42.00	\$42.00	\$346.01	
\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$34.00	\$195.07	\$831.71	\$1,070.78	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.67	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,615.91	\$23,615.91	

As of 07-14  
\$32,107.24

Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Usage	Total
0	0	0	0	0	11	24	210		245
0	0	0	0	0	4	3	0		9
0	0	0	0	0	0	0	0		0
0	0	0	0	0	0	800	7,600		8,400
0	0	0	0	0	0	0	0		7,440
0	0	0	0	0	0	0	93,410		93,410

# 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#099

**TITLE:** OCOP #99 - Mult. Elect. Cost

**DATE:** 9/9/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order proposal is to address several changes requested by the Owner. The proposal is a result of ITC006 Staff Workroom 1013 dated 11/19/13 where floor boxes were added and deleted. This proposal includes the cost to replace several street lighting fixtures near the bridge construction, cost for the furniture feed changes, the cost to refurbish the elevator directional fixture faceplate and lastly, to provide and install two can lights in room 1025. This proposal includes all labor, material, equipment, credit and overhead and profit necessary to fulfill the aforementioned requests. Please furnish a written approval by 9/17/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Deleted Floor Boxes (Coastal)	1.000		(\$845.00)	(\$845.00)
00002	Street Light Pole (Coastal)	1.000		\$1,994.00	\$1,994.00
00003	Changes to Sheet E2.3.02 - E2.3.05 (Coastal)	1.000		(\$4,441.00)	(\$4,441.00)
00004	Additional Can Lights and Fixtures (Coastal)	1.000		\$397.00	\$397.00
00005	MGI OH&P	1.000		(\$37.00)	(\$37.00)

Unit Cost: (\$2,932.00)

Unit Tax: \$0.00

**Unit Total: (\$2,932.00)**

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutton

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

By: [Signature]

Print Name: Steven W. Hutton

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

Print Name: 09/18/14

Date: 9/17/14

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

Date: [Signature]

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

29-Jan-14

CONTRACT TITLE:	OFCH
REFERENCE NO:	OFCH - ITC #6
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Add & deletions per ITC #6 Note: Floor Boxes were deleted per ITC #3

Material Total		\$	(199.84)		
Sales Tax on Material	7.0%	\$	(13.99)		
Total Material				\$	(214)
Labor Hours (Regular)	(14.27)				
Regular Labor Rate:	29.50	\$	(420.97)		
Labor hours (Overtime)	0.00				
Overtime Labor Rate:	44.25	\$	-		
Supervision	15%	\$	(63.14)		
Labor Burden	35%	\$	(147.34)		
Total Labor				\$	(631)
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				\$	(845)
Bond 1.44%	0.00%			\$	-
TOTAL				\$	(845)

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-5188

**AECOM**

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

**Instructions to Contractor (ITC)**

---

Date: 11-19-13

ITC No.: 006

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

Re: Staff Work Room 1013

Project Name: Old Federal Courthouse Renovations

Project No.: 60175719

This not an authorization for work which will involve a change in Contract amount or time. If in your opinion a change is involved, notify the issuing representative prior to performing the work. If such notice is not received on or before 10 days it shall be deemed that you have waived claim for change in Contract amount or time. If it is agreed that a change is involved, a Change Proposal Request will be issued.

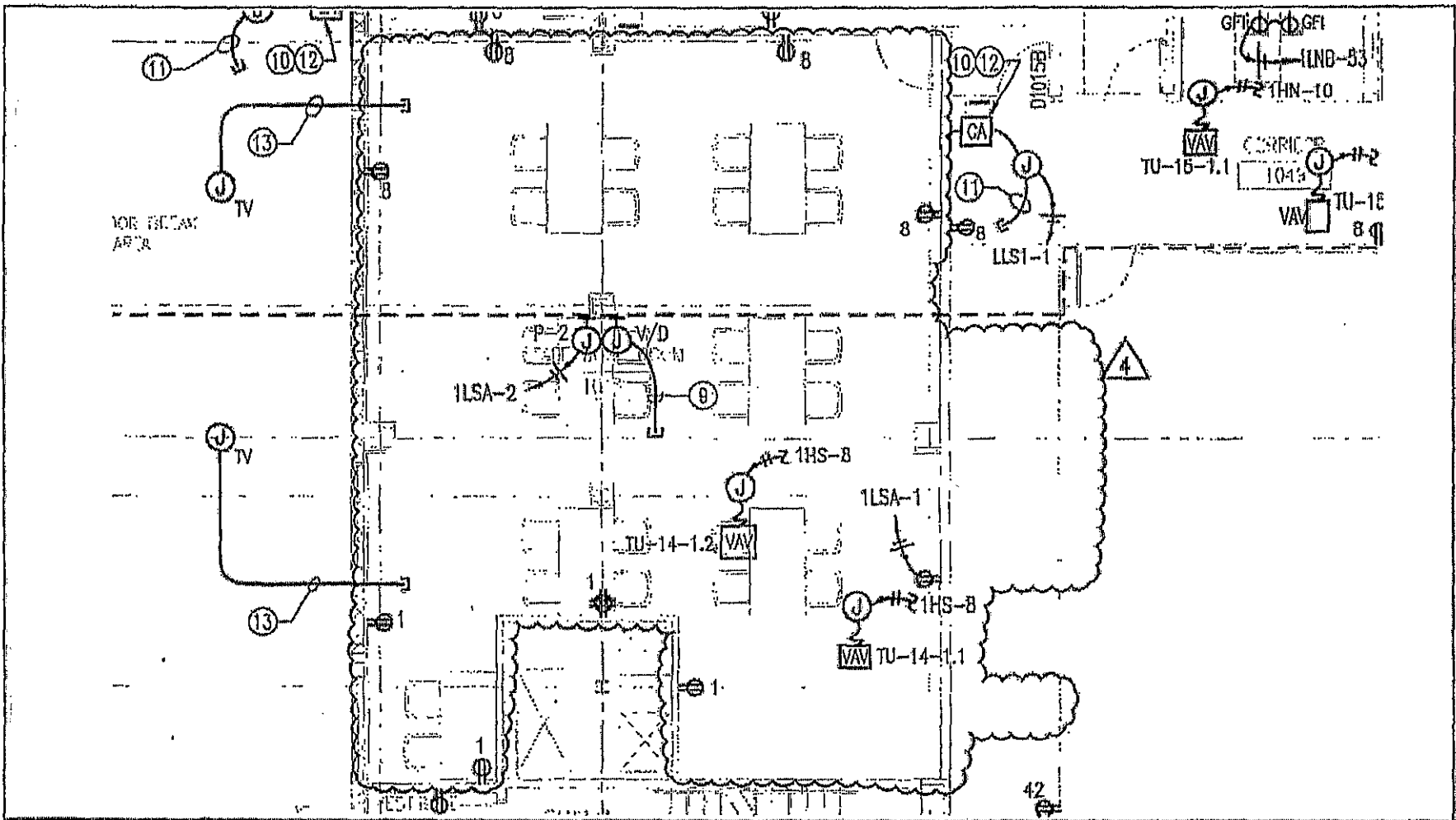
Please delete power receptacles as shown on attached electrical sketches ESK-001 and ESK-002 to reflect the revised floor plans issued as part of ITC #2 where the staff break room was eliminated.


End of ITC

Issued by: Doug McKenzie

cc: Dennis Ramm, Steven Hatton, Tai Chan, Tom Goldsbury

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<p>CONSULTANT:</p> <p><b>AECOM</b></p> <p>800 DOUGLAS ENTRANCE, SUITE 200 CORAL GABLES, FL 33134 T: 305.444.4801 F: 305.447.3880 www.aecom.com</p>		<p>PROJECT/OWNER: DUVAL COUNTY UNIFIED COURTHOUSE PROGRAM OLD FEDERAL COURTHOUSE RENOVATIONS—STATE ATTORNEY OFFICES JACKSONVILLE, FLORIDA</p> <p>DESCRIPTION: FIRST LEVEL POWER PLAN</p>	<p>PAGE: ESK-001</p> <p>PROJ NO: 80023019</p> <p>SCALE: 1/8" = 1'-0"</p> <p>BY: JIB</p> <p>DATE: 11/04/2013</p> <p>REFERENCE: ITC # 6</p> <p>SHT REF: E2.3.01</p>
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# PANEL "1LSA"

SECTION 1 OF 2  
(INTEGRAL TVSB)

MOUNTING: SURFACE  
SHORT CIRCUIT RATING: 10K AIC  
LOCATION: ELEC. RM. 1010  
FED FROM PANEL: BUS DUCT VIA TRANSF.

VOLT: 208/120V, 3Ø, 4W  
MAIN BUS AMPS: 400  
MAIN BREAKER AMPS: 300  
MANUFACTURER/TYPE: SIEMENS

CKT	LOAD SERVED	POLE	TRIP	WIRE	COND	LOAD	LOAD	COND	WIRE	TRIP	POLE	LOAD SERVED	CKT
1	Recs. Rm. 1013	1	20	10	21 (3/4")	1,080	1,200	16 (1/2")	12	20	1	Recs. Rm. 1013	2
3	Recs. Rms. 1013,41	1	20	10	21 (3/4")	1,080	1,200			20	1	Spare	4
5	Recs. Rms. 1040,48	1	20	10	21 (3/4")	1,080	1,200			20	1	Spare	6
7	Spare	1	20			1,080	1,000			20	1	Spare	8
9	Spare	1	20			720	1,200			20	1	Spare	10
11	Spare	1	20			540	1,080			20	1	Spare	12
13	Spare	1	20			1,080	1,080			20	1	Spare	14
15	Spare	1	20			1,080	720			20	1	Spare	16
17	Spare	1	20			1,080	1,080			20	1	Spare	18
19	Spare	1	20			1,080	1,080			20	1	Spare	20
21	Spare	1	20			1,080	360			20	1	Spare	22
23	Spare	1	20			1,080	720			20	1	Spare	24
25	Spare	1	20			1,080	720			20	1	Spare	26
27	Spare	1	20			1,080	1,080			20	1	Spare	28
29	Recs. Rms. 1045,46	1	20	10	21 (3/4")	1,080	1,080			20	1	Spare	30
31	Recs. Rms. 1042,43	1	20	10	21 (3/4")	1,080	1,080			20	1	Spare	32
33	Recs. Rms. 1037,38	1	20	10	21 (3/4")	1,080	1,200			20	1	Spare	34
35	Recs. Rms. 1006,06B,11	1	20	10	21 (3/4")	1,080	1,080			20	1	Spare	36
37	Recs. Rms. 1003,06,07	1	20	10	21 (3/4")	1,080	1,080			20	1	Spare	38
39	Recs. Rms. 1001,03,07	1	20	10	21 (3/4")	1,080	1,080			20	1	Spare	40
41	Spare	1	20			1,000	900	16 (1/2")	12	20	1	Recs. Room 1028	42

CONNECTED LOAD = 55,380 VA  
CONNECTED AMPS = 154 AMPS

CONSULTANT:

**AECOM**

800 DOUGLAS ENTRANCE, SUITE 200  
CORAL GABLES, FL 33134  
T: 305.444.4891 F: 305.447.3580  
www.aecom.com



PROJECT/OWNER:

DUVAL COUNTY UNIFIED COURTHOUSE PROGRAM  
OLD FEDERAL COURTHOUSE RENOVATIONS-STATE ATTORNEY OFFICES  
JACKSONVILLE, FLORIDA

DESCRIPTION:

ELECTRICAL PANEL SCHEDULES

PAGE:

ESK-002

PROJ NO:

60023019

SCALE:

N.T.S.

BY:

JB

DATE:

11/04/2013

REFERENCE:

ITC # 6

SHEET REF:

EB.1.01



Takeoff

Vendor: COASTAL

Labor Level: COASTAL

29 Jan 2014 10:35:20

Phase: ITC #6

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				ITC #6				
	0				DRW ESK-001				
	-3				DELETE SINGLE RECEPTALES				
TITLE	-3	EA	M		(ONE) SINGLE 250V RECEPT. 20A - MC	0.0000	0.00	0.0000	0.00
140022	-3	EA	M	20A 2P3W	SGL RECEPT 250V NG-20R SPEC-GR	8.8693	-26.61	0.3600	-1.08
140434	-3	EA	M		1G PLASTIC-DUPLEX PLATE	0.4625	-1.39	0.0120	-0.04
150058	-3	EA	M	3/4"RISE 5.8-CI	1G 4"SQ PLASTER-RING	0.6277	-1.88	0.1800	-0.54
150043	-3	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO FM-DRKT	2.4000	-7.20	0.3600	-1.08
100003	-3	EA	M		GROUND SCREW	0.0884	-0.27	0.0240	-0.07
100072	-3	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	-0.41	0.0480	-0.14
160262	-30	EA	M	#10 x 1"	TEK SCREW	0.0335	-1.00	0.0000	0.00
70222	-60	FT	M	12/3	MC CABLE W/G	0.8743	-52.46	0.0360	-2.16
100244	-6	EA	M	3/8"	BX/MC 2-SCR SINGLE STR-CONNECTOR	0.4965	-2.74	0.1200	-0.72
160910	-15	EA	M	3/8"	BX & MC STEEL 1-HOLE STRAP	0.0668	-1.00	0.0432	-0.65
					(ONE) SINGLE 250V RECEPT. 20A - MC Totals:	31.6522	-84.96	2.1600	-6.48
	0								
	-3				DELETE RECEPTALES STANDARD				
TITLE	-3	EA	M		(ONE) DUPLEX RECEPT. 20A - MC	0.0000	0.00	0.0000	0.00
140007	-3	EA	M	20A	1G RECEPT COMMERCIAL - GR	1.4621	-4.39	0.3600	-1.08
140434	-3	EA	M		1G PLASTIC-DUPLEX PLATE	0.4625	-1.39	0.0120	-0.04
150058	-3	EA	M	3/4"RISE 5.8-CI	1G 4"SQ PLASTER-RING	0.6277	-1.88	0.1800	-0.54
150043	-3	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO FM-DRKT	2.4000	-7.20	0.3600	-1.08
100003	-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	MG CABLE W/G	0.5100	-30.60	0.0300	-1.80

Coastal Electric Company of Florida

2750 St. Johns Bluff Road S.  
 Jacksonville, FL 32246

Phone: 9046450026  
 Web:

Phase: ITC #6

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
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 & MC STEEL 1-HOLE STRAP	0.0668	-1.00	0.0432	-0.65
					(ONE) DUPLEX RECEPT-20A - MC Totals:	12.3665	-52.10	2.1040	-6.65
	0								
	-1				DELETE GFI OUTLET				
TITLE	-1	EA	M		(ONE) GFI RECEPTACLE 20A - MC	0.0000	0.00	0.0000	0.00
140011	-1	EA	M	20A	DUPLEX GFCI RECEPTACLE	12.0000	-12.00	0.4200	-0.42
150058	-1	EA	M	3/4"RISE 5.8-CI	1G 4"SQ PLASTER-RING	0.5277	-0.53	0.1800	-0.18
150043	-1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO FM-BRKT	2.4000	-2.40	0.3600	-0.36
100083	-1	EA	M		GROUND SCREW	0.0884	-0.09	0.0240	-0.02
100072	-4	EA	M	MAX 5 #12	WIRE-NUT MED - RED-#18 to 8	0.1360	-0.54	0.0480	-0.19
160262	-10	EA	M	#10 x 1"	TEK SCREW	0.0335	-0.33	0.0000	0.00
70210	-20	FT	N	12/2	MC CABLE W/G	0.5100	-10.20	0.0300	-0.60
100244	-2	EA	M	3/8	BX/MC 2-SCR SINGLE STR-CONNECTOR	0.4565	-0.91	0.1200	-0.24
160910	-5	EA	M	3/8"	BX & MC STEEL 1-HOLE STRAP	0.0668	-0.33	0.0432	-0.22
					(ONE) GFI RECEPTACLE 20A - MC Totals:	27.4420	-22.44	2.2320	-2.23
	0								
	-1				DELETE QUAD GFI OUTLET				
TITLE	-1	EA	M		(TWO) GFI RECEPTACLE 20A - MC	0.0000	0.00	0.0000	0.00
140011	-2	EA	M	20A	DUPLEX GFCI RECEPTACLE	12.0000	-24.00	0.4200	-0.84
140439	-1	EA	M		2G PLASTIC DECORA PLATE	2.0874	-2.09	0.1152	-0.12
150070	-1	EA	M	3/4"RISE 10.0-CI	2G 4"SQ PLASTER-RING	0.7235	-0.72	0.1800	-0.18
150043	-1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO FM-BRKT	2.4000	-2.40	0.3600	-0.36
100083	-1	EA	M		GROUND SCREW	0.0884	-0.09	0.0240	-0.02
100072	-4	EA	M	MAX 5 #12	WIRE-NUT MED - RED-#18 to 8	0.1360	-0.54	0.0480	-0.19
160262	-10	EA	M	#10 x 1"	TEK SCREW	0.0335	-0.33	0.0000	0.00
70210	-20	FT	N	12/2	MC CABLE W/G	0.5100	-10.20	0.0300	-0.60
100244	-2	EA	M	3/8	BX/MC 2-SCR SINGLE STR-CONNECTOR	0.4565	-0.91	0.1200	-0.24
160910	-5	EA	M	3/8"	BX & MC STEEL 1-HOLE STRAP	0.0668	-0.33	0.0432	-0.22
					(TWO) GFI RECEPTACLE 20A - MC Totals:	41.6253	-41.63	2.7672	-2.77
	0								
	-1				DELETE LEWH				
TITLE	-1	EA	M		FAN CONNECTION W/ 1P SWITCH - 20A	0.0000	0.00	0.0000	0.00

Coastal Electric Company of Florida

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

Phone: 9046450026  
Web:



Phase: ITC #6

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
140302	-1	EA	M	20A	1P TOGGLE COMMERCIAL - GRADE	2.2900	-2.29	0.3000	-0.30
150038	-1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	2.4000	-2.40	0.3600	-0.36
150099	-1	EA	M	1/2"D 7.3-CI	4"SQ 1-SW RAISED CVR	1.6076	-1.61	0.2400	-0.24
160093	-2	EA	M	1/4 x 4"	TOGGLE BOLT	0.6064	-1.21	0.1200	-0.24
160126	-2	EA	M	1/4 x 1"	HENDER WASHER	0.0825	-0.17	0.0014	0.00
100072	-4	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	-0.54	0.0480	-0.19
100083	-1	EA	M		GROUND SCREW	0.0884	-0.09	0.0240	-0.02
50001	-6	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.4810	-2.89	0.0420	-0.25
50023	-1	EA	M	1/2	FLEX CONDUIT ANGLE CONNECTOR	2.2506	-2.25	0.1440	-0.14
50032	-1	EA	M	1/2	FLEX CONDUIT STRAIGHT CONNECTOR	0.5412	-0.54	0.1080	-0.11
70020	-30	FT	M	12	THHN/THWN CU (SO)	0.1348	-4.04	0.0048	-0.14
					PAN CONNECTION W/ 1P SWITCH - 20A Totals:	18.0290	-18.03	2.0069	-2.01
	-05				BRANCH				
TITLE	-05	EA	M		1/2 EMT W/ #12 ON SURFACE UNISTRUT	0.0000	0.00	0.0000	0.00
10045	-65	FT	M	1/2	EMT	0.2944	-19.13	0.0352	-2.28
30117	-6	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	-1.03	0.0000	0.00
70032	-143	FT	M	12	THHN/THWN CU (STR)	0.1348	-19.27	0.0048	-0.69
70105	-71	FT	M	12	GREEN THFN CU (GRD 20A)	0.1348	-9.57	0.0048	-0.34
630228	-8	EA	M	1/2	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	0.7600	-6.08	0.0332	-0.35
					1/2 EMT W/ #12 ON SURFACE UNISTRUT Totals:	0.8474	-55.08	0.0563	-3.66
	0				ADD STANDARD OUTLET				
TITLE	1	EA	M		(ONE) DUPLEX RECEPT 20A - MC	0.0000	0.00	0.0000	0.00
140007	1	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	1.46	0.2600	0.36
100434	1	EA	M		1G PLASTIC DUPLEX PLATE	0.1625	0.16	0.0120	0.01
150050	1	EA	M	3/4" RISE 5.8-CI	1G 4"SQ PLASTER-RING	0.6277	0.63	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO FM BRKT	2.4000	2.40	0.3600	0.36
100083	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02
100072	4	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	0.54	0.0480	0.19
160262	10	EA	M	#10 x 1"	TEK SCREW	0.0335	0.33	0.0000	0.00
70210	20	FT	M	12/2	MC CABLE W/G	0.5100	10.20	0.0300	0.00
100244	2	EA	M	3/8	BX/MC 2-SCR SINGLE STR-CONNECTOR	0.1565	0.31	0.1200	0.24
160910	5	EA	M	3/8"	BX & MC STEEL 1-HOLE STRAP	0.0668	0.33	0.0432	0.22

Coastal Electric Company of Florida

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

Phone: 9046450026  
Web:

Phase: ITC #6

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				(ONE) DUPLEX RECEPT, 20A - MC Totals:	17.3665	17.37	2.1040	2.10
	1				ADD QUAD OUTLET				
TITLE	1	EA	M		(TWO) DUPLEX RECEPT, 20A - MC	0.0000	0.00	0.0000	0.00
140007	2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	2.92	0.3600	0.72
140435	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CL	2G 4"SQ PLASTER-RING	0.6651	0.67	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3-CL	4"SQ CMB-KO FM-BRKT	2.4000	2.40	0.3600	0.36
100083	2	EA	M		GROUND SCREW	0.0884	0.18	0.0240	0.05
100072	4	EA	M	MAX 5 #12	WIRE-NUT MED - RED #10 to 0	0.1360	0.54	0.0480	0.19
160262	10	EA	M	#10 x 1"	TEK SCREW	0.0335	0.33	0.0000	0.00
70210	20	FT	M	12/2	MC CABLE W/G	0.5100	10.20	0.0300	0.60
100244	2	EA	M	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.4565	0.91	0.1200	0.24
160910	5	EA	M	3/8"	BX & MC STEEL 1-HOLE STRAP	0.0668	0.33	0.0432	0.22
					(TWO) DUPLEX RECEPT, 20A - MC Totals:	19.5485	19.55	2.7000	2.70
	0								
	1				ADD FURNITURE CONN V/D & #2				
TITLE	1	EA	M		(TWO) DUPLEX RECEPT, 20A - MC	0.0000	0.00	0.0000	0.00
140007	2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	2.92	0.3600	0.72
140435	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CL	2G 4"SQ PLASTER-RING	0.6651	0.67	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3-CL	4"SQ CMB-KO FM-BRKT	2.4000	2.40	0.3600	0.36
100083	2	EA	M		GROUND SCREW	0.0884	0.18	0.0240	0.05
100072	4	EA	M	MAX 5 #12	WIRE-NUT MED - RED #10 to 0	0.1360	0.54	0.0480	0.19
160262	10	EA	M	#10 x 1"	TEK SCREW	0.0335	0.33	0.0000	0.00
70210	20	FT	M	12/2	MC CABLE W/G	0.5100	10.20	0.0300	0.60
100244	2	EA	M	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	0.4565	0.91	0.1200	0.24
160910	5	EA	M	3/8"	BX & MC STEEL 1-HOLE STRAP	0.0668	0.33	0.0432	0.22
					(TWO) DUPLEX RECEPT, 20A - MC Totals:	19.5485	19.55	2.7000	2.70
	0								
TITLE	1	EA	M		1" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150134	1	EA	M	2-1/8"D 42.0-CL	4-11/16" BOX /NO BRKT 1 > 3/4KO	4.5360	4.54	0.3600	0.36
160788	1	EA	M	14-1/4" 22-1/2"	BOX ADJ. BAR HGR W/CLIP	5.0183	5.02	0.0432	0.04

Coastal Electric Company of Florida

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

Phone: 9046450026  
Web:

Phase: ITC #6

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
150153	1	EA	M	5/8"RISE 0.3-CI	2G 4-11/16" PLASTER-RING	2.4281	2.43	0.0720	0.07
160262	10	EA	M	#10 x 1"	TEK SCREW	0.0335	0.33	0.0000	0.00
10047	20	FT	M	1	EMT	0.8128	16.26	0.0480	0.96
160000	4	EA	M	1	CONDUIT HGR PUSH-IN MTL-STD	0.4417	1.77	0.0900	0.24
30170	4	EA	M	1	EMT STEEL SS CONNECTOR	0.3649	1.46	0.0420	0.17
30169	2	EA	M	1	EMT STEEL-SS COUPLING	0.4171	0.83	0.0000	0.00
40130	2	EA	M	1	PLASTIC BUSHING	0.1496	0.30	0.0000	0.00
<b>1" STUB-UP @ 10' Totals:</b>						<b>32.9334</b>	<b>32.93</b>	<b>1.8432</b>	<b>1.84</b>
<b>Phase Totals:</b>							<b>-199.84</b>		<b>-14.27</b>
<b>Job Totals:</b>							<b>-199.84</b>		<b>-14.27</b>

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

11-Nov-13

CONTRACT TITLE:	OFCH
REFERENCE NO:	Morganfi Added Work Request for Street Lighting
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Remove Fixtures & J-Box as directed by Morganfi

Material Total		\$	21.07		
Sales Tax on Material	7.0%	\$	1.47		
Total Material				\$	23
Labor Hours (Regular)	18.27				
Regular Labor Rate:	29.50	\$	538.47		
Labor hours (Overtime)	0.00				
Overtime Labor Rate:	44.25	\$	-		
Supervision	15%	\$	85.27		
Labor Burden	35%	\$	198.96		
Total Labor				\$	853
Subcontracts		\$	800.00		
Subcontracts Overhead	0%	\$	-		
Rental Equipment		\$	-		
Sales Tax on Rental Equip.	7.0%	\$	-		
Total Equip./Subcontracts				\$	800
Job Expense	8%	\$	51.16		
Overhead	10%	\$	172.64		
Total Overhead				\$	224
Profit	5%			\$	95
SUBTOTAL				\$	1,994
Bond	1.44%	0.00%		\$	-
TOTAL				\$	1,994

Coastal Electric Company Of Florida

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

OFCH - Morganfi Added Work Request for Street Lighting



**Takeoff**

Vendor: COASTAL

Labor Level: COASTAL

14 Nov 2013 13:48:07

**Phase: REMOVE & REPLACE STREET LIGHTS**

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				PER MORGANTI'S REQUEST				
	0				REMOVE & REPLACE AT A LATER DATE (1) ACORN				
	0				TYPE CITY POLE LIGHT ASSEMBLY DUE TO LOCATION				
	0				OF BRIDGE CONSTRUCTION (REUSE EXISTING CIRCUITS)				
TITLE	1	EA	M		METAL POLE W/ 1 SHOEBOX - 2'X8' BASE	0.0000	0.00	0.0000	0.00
130160	1	EA	M	500 W	POLE MTD REFLECTOR H.I.D. LENS	0.0000	0.00	2.0520	2.05
130172	1	EA	M	8" x 36 FT	OUTDOOR LIGHTING POLES ST/ALUM	0.0000	0.00	8.2800	8.28
100342	1	EA	M	5/8"	GROUND ROD CLAMP	4.2500	4.25	0.2880	0.29
100120	1	EA	M	6"	MECHANICAL LOG AL/CU	0.6211	0.62	0.2160	0.22
100073	4	EA	M	MAX 2 # 6	WIRE-NUT LARGE -BLUE #14 to 6	0.2753	1.10	0.0720	0.29
					METAL POLE W/ 1 SHOEBOX - 2'X8' BASE Totals:	5.9783	5.98	11.2240	11.12
	0								
	0				REMOVE & REPLACE AT A LATER DATE (1) INGROUND				
	0				PICTURE ASSEMBLY DUE TO LOCATION OF BRIDGE				
	0				CONSTRUCTION (REUSE EXISTING CIRCUITS)				
TITLE	1	EA	M		GROUND MTD. H.P. FLOOD	0.0000	0.00	0.0000	0.00
130258	1	EA	M	400 WATT H.I.D.	BUILDING FACADE UP-LIGHTING	0.0000	0.00	3.5424	3.54
200014	2	EA	M	3/4"	PVC SCH 40 90-DEG ELBOW	0.0160	1.03	0.2400	0.48
30218	2	EA	M	3/4"	PVC COUPLING	0.1164	0.23	0.0000	0.00
60319	1	EA	M	3/4"x12"	GRS NIPPLE	3.4240	3.42	0.3600	0.36
30260	2	EA	M	3/4"	PVC FEMALE ADAPTER	0.2240	0.45	0.1200	0.24
150442	1	EA	M	4"	ROUND ALUM WF BOX W/ 5 3/4" HUBS	6.5253	6.53	0.2400	0.24
150445	1	EA	M		4" ROUND 3-HOLE COVER	2.7998	2.80	0.0720	0.07
100072	4	EA	M	MAX 5 # 12	WIRE-NUT MED -RED #18 to 8	0.1360	0.54	0.0480	0.19
100083	1	EA	M		GROUND SCREW	0.0884	0.09	0.0240	0.02

Coastal Electric Company of Florida

2759 St. Johns Bluff Road S.  
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 Web:

Phase: REMOVE & REPLACE STREET LIGHTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
					<b>GROUND MTD MID FLOOD Totals:</b>	<b>15.0954</b>	<b>15.10</b>	<b>5.1504</b>	<b>5.15</b>
	0				REMOVE ABOVE GROUND METAL CABINET PER GC				
	0				INSTRUCTIONS				
150941	1	EA	M	36x36x12	PULL BOXES -WEATHER PROOF	0.0000	0.00	3.0000	3.00
<b>Phase Totals:</b>							<b>21.07</b>		<b>19.27</b>
<b>Job Totals:</b>							<b>21.07</b>		<b>19.27</b>

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

17-Mar-14

CONTRACT TITLE:	OFCH
REFERENCE NO:	Furniture Feed Changes Per Owners Request
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Changes per marked up drawings E2.3.02, E2.3.03, E2.3.04 & E2.3.05

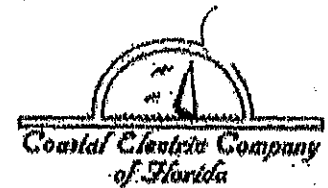
Material Total		\$	(4,056.92)	
Sales Tax on Material	7.0%	\$	(286.08)	
Total Material				\$ (4,373)
Labor Hours (Regular)	(1.53)			
Regular Labor Rate:	29.50	\$	(45.14)	
Labor hours (Overtime)	0.00			
Overtime Labor Rate:	44.25	\$	-	
Supervision	15%	\$	(6.77)	
Labor Burden	35%	\$	(15.80)	
Total Labor				\$ (63)
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				\$ (4,441)
Bond 1.44%	0.00%			\$ -
TOTAL				\$ (4,441)

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6186

Furniture Feed Changes Per Owners Request



Takeoff

Vendor: COASTAL

Labor Levels: COASTAL

17 Mar 2014 14:18:03

Phase: FURNITURE FEED CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0					FURNITURE FEED CHANGES PER MARKED UP DWG'S				
0					DWG E2.3.02				
0					ROOM 2004 CHANGE P-4 TO QUAD OUTLET				
140435	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.05	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5 CI	2G 4"SQ PLASTER-RING	0.5651	0.57	0.1600	0.16
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
150261	-4	EA	M	2-1/2"D 12.5 CI	1G SW-BOX W/PLAT SIDE BRACKET	2.9225	-11.69	0.1728	-0.60
140007	2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	2.92	0.3600	0.72
140441	-1	EA	M		4G PLASTIC DECORA PLATE	7.6080	-7.61	0.1728	-0.17
0					ADD NEW QUAD OUTLET ASSEMBLY TIE TO EXIST CIRCUIT				
140007	1	EA	M		DUAL-DUPLEX RECEPT 20A EMT	0.0000	0.00	0.0000	0.00
140007	2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	2.92	0.3600	0.72
140435	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5 CI	2G 4"SQ PLASTER-RING	0.5651	0.57	0.1600	0.16
150043	1	EA	M	2-1/8"D 30.3 CI	4"SQ CMB-KO FM-BRKT	2.4000	2.40	0.3600	0.36
100083	2	EA	M		GROUND SCREW	0.0884	0.18	0.0240	0.05
100072	4	EA	M	MAX 5000 2	WIRE-NUT MED 1/2" RBD 18 LB 6	0.1360	0.54	0.0400	0.19
160262	8	EA	M	#10 x 1"	TEK SCREW	0.0335	0.27	0.0000	0.00
10045	22	FT	M	1/2	EMT	0.2886	6.35	0.0576	0.03
30117	2	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	0.34	0.0000	0.00
30177	2	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1334	0.27	0.0360	0.07
70105	33	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	4.41	0.0048	0.16
70028	66	FT	M	12	THHN/THWN CU (SOL)	0.1336	8.81	0.0048	0.32

Coastal Electric Company of Florida

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

Phone: 9046450025  
 Web:



Phase: FURNITURE FEED CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Replk	Labor Unit	Labor Result
160006	4	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD DUAL DUPLEX RECEPT. 20A - EMT Totals:	0.4027 20.8273	1.61 29.83	0.0600 3.2620	0.24 3.26
0					ADD NEW PHONE STUB UP				
TITLE	1	EA	M		1" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150134	1	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1 > 3/4KO	4.5360	4.54	0.3600	0.36
100758	1	EA	M	14-1/16" 22-1/2"	BOX ADJ. BAR-HGR W/CLIP	5.0103	5.01	0.0432	0.04
150153	1	EA	M	5/8"RISE 8.3-CI	ZG 4-11/16" PLASTER-RING	2.4291	2.43	0.0720	0.07
160202	10	EA	M	#10 x 1"	TEK SCREW	0.0335	0.33	0.0000	0.00
10047	20	FT	M	1	EMT	0.7951	15.90	0.0480	0.96
160008	4	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD	0.4027	1.77	0.0600	0.24
30179	2	EA	M	1	EMT STEEL SS CONNECTOR	0.3649	0.73	0.0420	0.08
30119	2	EA	M	1/2	EMT STEEL-SS COUPLING	0.4171	0.83	0.0000	0.00
40139	2	EA	M	1	PLASTIC BUSHING 1" STUB-UP @ 10' Totals:	0.1496 31.8507	0.30 31.85	0.0000 1.7592	0.00 1.76
0					ROOM 2055 DELETE POKE-THRU ASSEMBLIES				
TITLE	2	EA	M		POKE-THRU FLOOR BOX W/ RECEPT & DATA	0.0000	0.00	0.0000	0.00
150691	-2	EA	M	5352 REC 2-V/D KO'S	POKE THRU/BRS-CARPET-FLANG BLK-FLAP-CVR	440.0000	-880.00	1.5840	-3.17
140007	-2	EA	M	20A	DX RECEPT COMMERCIAL GR	1.4621	-2.92	0.3600	-0.72
430112	-2	EA	M		DUAL SINGLE FACEPLATE	0.0000	0.00	0.0612	-0.12
100005	-2	EA	M	#14	PIGTAIL W/GRD SCREW	3.0416	-6.09	0.0240	-0.05
100072	-8	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	-1.09	0.0480	-0.30
70105	-150	FT	M	12	GREEN THHN CU (GRD #20A)	0.1336	-6.68	0.0048	-0.24
70028	-100	FT	M	12	THHN/THWN CU (SOL)	0.1336	-13.36	0.0048	-0.48
10045	-10	FT	M	1/2	EMT	0.2086	-11.54	0.0378	-0.51
30117	-6	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	-1.03	0.0000	0.00
30177	-6	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1334	-0.53	0.0360	-0.14
160000	-8	EA	M	1/2	CONDUIT HGR SNAP-CLS 8-JOIST	0.3995	-3.20	0.0600	-0.48
10046	-10	FT	M	3/4	EMT	0.4584	-18.34	0.0420	-1.68
30118	-10	EA	M	3/4	EMT STEEL-SS COUPLING	0.2674	-2.67	0.0000	0.00
30178	-4	EA	M	3/4	EMT STEEL-SS CONNECTOR	0.2170	-0.87	0.0396	-0.16
40137	-4	EA	M	3/4	PLASTIC BUSHING	0.0890	-0.36	0.0000	0.00

Coastal Electric Company of Florida

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Phase: FURNITURE FEED CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160001	1	EA	M	3/4"	CONDUIT HGR SNAP-CLIP 101ST	0.4359	3.49	0.0600	0.46
10130	1	EA	M	1"	CORED HOLE UP TO 6" DEEP	24.0000	-96.00	1.2000	-4.80
10135	2	EA	M	1"	CORED HOLE UP TO 5" DEEP	27.0000	54.00	0.9200	3.68
POKE-THRU FLOOR-BOX W/ RECPT & DATA Totals:						566.0777	-1,132.16	9.1284	-18.26
0	OPEN OFFICE AREA 2066 & 2098 (3) DATA OUTLETS								
0	ALREADY SHOWN ON T102 (NO CHANGE)								
0	ROOM 2104 CHANGE P-4 TO QUAD OUTLET								
140435	1	EA	M		2G PLASTIC DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	0.67	0.1800	0.18
150043	1	EA	M	2-1/8" D 30.3-CI	4"SQ CMB-KO FM-BRICK	2.4000	2.40	0.3600	0.36
0	ROOM 2104 P-2 TO QUAD (SAME ASSEMBLY NO CHANGE)								
180261	1	EA	M	2-1/2" D 12.5 CI	1G SW-BOX W/PLAT SIDE BRACKET	2.9221	11.69	0.1728	0.65
140007	2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	-2.92	0.3600	-0.72
140441	2	EA	M		1G PLASTIC DECORA PLATE	2.6000	2.61	0.1728	0.17
0	ROOM 2104 ADD DATA & QUAD OUTLET BY COLUMN								
0	ADD NEW QUAD OUTLET ASSEMBLY TIE TO EXIST CIRCUIT								
TITLE	1	EA	M		DUAL DUPLEX RECEPT 20A REM	0.0000	0.00	0.0000	0.00
140007	2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	-2.92	0.3600	0.72
140435	1	EA	M		2G PLASTIC DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	0.67	0.1800	0.18
150043	1	EA	M	2-1/8" D 30.3-CI	4"SQ CMB-KO FM-BRICK	2.4000	2.40	0.3600	0.36
100083	2	EA	M		GROUND SCREW	0.0884	0.18	0.0240	0.05
100072	4	EA	M	MAX 5 #12	WIRE NUT MED #12 RED #18 TO 8	0.1360	0.54	0.0480	0.19
180262	8	EA	M	#10 x 1"	TBK SCREW	0.0335	0.27	0.0000	0.00
10095	2	EA	M	1/2"	EMT	0.2800	0.56	0.0378	0.03
30117	2	EA	M	1/2"	EMT STEEL-SS COUPLING	0.1718	0.34	0.0000	0.00
30177	2	EA	M	1/2"	EMT STEEL-SS CONNECTOR	0.1334	0.27	0.0360	0.07
70105	33	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	4.41	0.0048	0.16
70028	66	FT	M	12	THHN/THWN CU (SOL)	0.1336	8.81	0.0048	0.32

Coastal Electric Company of Florida

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Phase: FURNITURE FEED CHANGES

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. DUAL DUPLEX RECEPT 20A - EMT Totals:	0.4027 -29.8273	1.61 29.83	0.0600 3.2628	0.24 3.26
0									
0					ADD NEW PHONE STUB-UP				
150134	1	EA	M		1" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
160750	1	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1 > 3/4KO	4.5360	4.54	0.3600	0.36
150153	1	EA	M	5/8"RISE 0.3-CI	BOX ADJ. BAR HGR W/CLIP	5.0183	5.02	0.0432	0.04
160262	10	EA	M	10 X 11	2G 4-11/16" PLASTER-RING	2.4291	2.43	0.0720	0.07
10047	20	FT	M	1	TEK SCREW	0.0395	0.33	0.0000	0.00
160008	1	EA	M		EMT	0.7951	15.90	0.0480	0.96
30179	2	EA	M	1	CONDUIT HGR PUSH-IN MTL-STD.	0.4417	1.77	0.0600	0.24
30119	2	EA	M	1	EMT STEEL SS CONNECTOR	0.3649	0.73	0.0420	0.08
40130	2	EA	M	1	EMT STEEL SS COUPLING	0.4171	0.83	0.0000	0.00
					PLASTIC BUSHING	0.1496	0.30	0.0000	0.00
					1" STUB-UP @ 10' Totals:	31.8507	31.85	1.7592	1.76
0									
0					ROOM 2080 CHANGE P-4 TO QUAD OUTLET				
140485	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	0.67	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
0									
150261	1	EA	M	2-1/2"D 12.5 CI	1G SW-BOX W/FLAT SIDE BRACKET	2.9225	-11.69	0.1728	-0.69
140007	-2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	-2.92	0.3600	-0.72
140441	1	EA	M		4G PLASTIC DECORA PLATE	7.6080	37.61	0.1728	0.17
0									
0					ROOM 2086 CHANGE (3) P-2 TO QUADS (OK AS IS)				
0									
0					ROOM 2080 CHANGE P-4 TO QUAD OUTLET				
140485	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	0.67	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
0									
150261	1	EA	M	2-1/2"D 12.5 CI	1G SW-BOX W/FLAT SIDE BRACKET	2.9225	-11.69	0.1728	-0.69

Coastal Electric Company of Florida

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Phase: FURNITURE FEED CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
140007	2	EA	M	20A	DUAL DUPLEX RECEPT. COMMERCIAL GR	1.4621	2.92	0.3600	0.72
140441	-1	EA	M		4G PLASTIC DECORA PLATE	7.6080	-7.61	0.1728	-0.17
0					ROOM 2088 ADD (2) DATA & QUAD OUTLETS				
0					ADD NEW QUAD OUTLET ASSEMBLY TIE TO EXIST CIRCUIT				
TITLE	2	EA	M		DUAL DUPLEX RECEPT. 20A - EMT	0.0000	0.00	0.0000	0.00
140007	4	EA	M	20A	DUAL DUPLEX RECEPT. COMMERCIAL GR	1.4621	5.85	0.3600	1.44
140435	2	EA	M		2G PLASTIC-DUPLEX PLATE	1.0563	2.11	0.1440	0.29
150069	2	EA	M	5/8"RISE 7/5-CI	2G 4"SQ PLASTER RING	0.6651	1.33	0.1800	0.36
150043	2	EA	M	2-1/8"D 30.3-CI	4"SQ CMB- KO FM-BRKT	2.4000	4.80	0.3600	0.72
100083	4	EA	M		GROUND SCREW	0.0084	0.35	0.0240	0.10
100072	8	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	1.09	0.0480	0.38
160262	16	EA	M	#10 x 1"	TEK SCREW	0.0335	0.54	0.0000	0.00
10043	44	FT	M	1/2	EMT	0.2806	12.70	0.0378	1.66
30117	4	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	0.69	0.0000	0.00
30177	4	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.53	0.0360	0.14
70105	66	FT	M	1/2	GREEN THHN CU (GRD - 20A)	0.1336	8.81	0.0048	0.32
70028	132	FT	M	1/2	THHN/THWN CU (SCL)	0.1336	17.63	0.0048	0.63
160006	8	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD	0.4027	3.22	0.0600	0.40
					DUAL DUPLEX RECEPT. 20A - EMT Totals:	29.8273	89.68	3.2628	6.53
0					ADD NEW PHONE STUB-UP				
TITLE	2	EA	M		1" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
160134	2	EA	M	2-1/8"D 42.0-CI	4"11/16" BOX/NO BRKT 1 x 3/4KO	4.5360	9.07	0.3600	1.72
16075B	2	EA	M	14-1/4" x 2-1/2"	BOX ADJ. BAR HGR W/CLIP	5.0183	10.04	0.0432	0.09
160753	2	EA	M	5/8"RISE 8.3-CI	2G 4"11/16" PLASTER RING	2.4291	4.86	0.0720	0.14
160262	20	EA	M	#10 x 1"	TEK SCREW	0.0335	0.67	0.0000	0.00
10047	40	FT	M	1/2	EMT	0.7951	31.80	0.0480	1.92
160008	4	EA	M	1	CONDUIT HGR PUSH-IN MTL-STD	0.4417	1.77	0.0600	0.24
30179	4	EA	M	1	EMT STEEL-SS CONNECTOR	0.3649	1.46	0.0140	0.17
30119	4	EA	M	1	EMT STEEL-SS COUPLING	0.4171	1.67	0.0000	0.00
40130	4	EA	M	1	PLASTIC BUSHING	0.1496	0.60	0.0000	0.00
					1" STUB-UP @ 10' Totals:	30.9673	61.93	1.6392	3.28

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Phase: FURNITURE FEED CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0					ROOMS 2086, 2090 & 2091 SHOW (6) DATA OUTLETS				
0					DEVICES ALREADY SHOWN ON T102 (NO CHANGE)				
0					DWG E113.03				
0					ROOMS 3026 & 3027 PREV DELETED POKE-THRU'S				
0					ROOM 3064 CHANGE P-2 TO QUAD (NO CHANGE)				
0					ROOM 3065 CHANGE P-4 TO QUAD OUTLET BY COLUMNS				
140435	2	EA	M		2G PLASTIC DUPLEX PLATE	1.0565	2.11	0.1440	0.29
150069	-2	EA	M	5/8" RISE 7.5" CI	2G 4" SQ PLASTER RING	0.8653	-1.73	0.1800	-0.36
150043	2	EA	M	2-1/8" D 30.3" CI	4" SQ CMB-KO FM-BRKT	2.4000	4.80	0.3600	0.72
150261	-8	EA	M	2-1/2" D 12.5" CI	1G SW-BOX W/FLAT SIDE BRACKET	2.9225	-23.38	0.1728	-1.38
140007	-4	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	-5.85	0.3600	-1.44
140441	-2	EA	M		4G PLASTIC DECORA PLATE	7.6080	-15.22	0.1728	-0.95
0					ROOM 3065 DELETE (2) POKE-THRU ASSEMBLIES				
0					* KEEP CORE DRILL FOR THE NEW QUAD & DATA OUTLET				
TITLE	-2	EA	M		POKE-THRU FLOOR-BOX W/ RECEPT & DATA	0.0000	0.00	0.0000	0.00
150791	-2	EA	M	5352 REC 2-V/D KO'S	POKE THRU/ERS-CARPET-FLANG-BLK-FLAP-CVR	440.0000	-880.00	1.5840	-3.17
140007	-2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	-2.92	0.3600	-0.72
140112	-2	EA	M		DUAL SINGLE FACEPLATE	0.0000	0.00	0.0612	-0.12
100085	-2	EA	M	#14	PIGTAIL W/GRD SCREW	3.0416	-6.08	0.0240	-0.05
100072	-8	EA	M	MAX 5/12	WIRE NUT MED RED W/10 TO 16	0.1360	-1.09	0.0480	-0.38
70105	-80	FT	M	12	GREEN THHN CU (GRD 20A)	6.1336	-6.68	0.0048	-0.24
70028	-100	FT	M	12	THHN/BROWN CU (SO)	0.1856	-13.36	0.0048	-0.48
10045	-40	FT	M	1/2	EMT	0.2886	-11.54	0.0378	-1.51
30117	-6	EA	M	1/2	EMT STEEL SS COUPLING	0.1710	-1.03	0.0000	0.00
30177	-4	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	-0.53	0.0360	-0.14
160000	-8	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	0.3995	-3.20	0.0600	-0.48
10046	-40	FT	M	3/4	EMT	0.4584	-18.34	0.0420	-1.68
30118	-10	EA	M	3/4	EMT STEEL SS COUPLING	0.2674	-2.67	0.0000	0.00

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Phase: FURNITURE FEND CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
30178	-4	EA	M	3/4	EMT STEEL SS CONNECTOR	0.2170	-0.87	0.0396	-0.16
40192	1	EA	M	3/4	PLASTIC BUSHING	0.0890	0.36	0.0000	0.00
160001	-8	EA	M	3/4	CONDUIT HGR SNAP-CLS B-10IST	0.4359	-3.49	0.0600	-0.48
					<b>POKE-THRU REQOR-BOX W/ RECPT &amp; DATA Totals:</b>	<b>476.0777</b>	<b>-952.16</b>	<b>4.8084</b>	<b>-9.82</b>

ROOM 3065 ADD (2) QUAD OUTLETS & (2) DATA ASSEMBLIES

TITLE	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				DUAL DUPLEX RECEPT, 20A - EMT	0.0000	0.00	0.0000	0.00
140007	4	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	5.85	0.3600	1.44
140435	2	EA	M		2G PLASTIC DUPLEX PLATE	1.0565	2.11	0.1448	0.29
150069	2	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	1.33	0.1800	0.36
150043	2	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-10 FM BRKT	2.4000	4.80	0.3600	0.72
100088	4	EA	M		GROUND SCREW	0.0884	0.35	0.0240	0.10
100077	8	EA	M	MAX 5 #12	WIRE-NUT MED RED #18 TO 8	0.1360	1.09	0.0480	0.38
160262	16	EA	M	#10 x 1"	TEK SCREW	0.0335	0.54	0.0000	0.00
10047	40	FT	M	1/2	EMT	0.2686	12.70	0.0378	1.66
30117	4	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	0.69	0.0000	0.00
30177	4	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1334	0.53	0.0360	0.14
70105	66	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	8.81	0.0048	0.32
70028	132	FT	M	12	THHN/THWN CU (SOL)	0.1336	17.63	0.0048	0.63
160006	8	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD	0.4027	3.22	0.0800	0.48
					<b>DUAL DUPLEX-RECEPT, 20A - EMT Totals:</b>	<b>29.8273</b>	<b>59.65</b>	<b>3.2628</b>	<b>6.53</b>

ROOM 3065 ADD NEW PHONE STUB UP

TITLE	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				1" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150134	2	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX/NO BRKT 1 x 3/4KO	4.5360	9.07	0.3600	0.72
160758	2	EA	M	14-1/4" 22.0/2	BOX ADJ BAR HGR W/CLIP	5.0183	10.04	0.0432	0.09
150153	2	EA	M	5/8"RISE 8.3-CI	2G 4-11/16" PLASTER-RING	2.4291	4.86	0.0720	0.14
160262	20	EA	M	#10 x 1"	TEK SCREW	0.0335	0.67	0.0000	0.00
10047	40	FT	M	1	EMT	0.7951	31.80	0.0480	1.92
160006	4	EA	M	1	CONDUIT HGR PUSH-IN MTL-STD	0.4117	1.73	0.0800	0.24
30179	4	EA	M	1	EMT STEEL SS CONNECTOR	0.3649	1.46	0.0420	0.17
30119	4	EA	M	1	EMT STEEL-SS COUPLING	0.4171	1.67	0.0000	0.00

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## Phase: FURNITURE FEED CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
40138	4	EA	M	1	PLASTIC BUSHING 1" STUB-UP @ 10' Totals:	0.1496 30.9673	0.60 61.93	0.0000 1.6392	0.00 3.28
0									
0					ROOM 3095 CHANGE P-4 TO QUAD OUTLETS				
140435	2	EA	M		2G PLASTIC-DURLEX PLATE	1.0565	2.11	0.1440	0.29
150069	2	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	1.33	0.1800	0.36
150043	2	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO FM-BRKT	2.4000	4.80	0.3600	0.72
0									
150261	8	EA	M	2-1/2"DN 2.5-CI	1G SW-BOX W/FLAT SIDE BRACKET	2.9225	-23.38	0.1728	-1.38
140007	-4	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	-5.85	0.3600	-1.44
140441	2	EA	M		4G PLASTIC DECORA PLATE	7.6080	-15.22	0.1728	-0.35
0									
0					ROOM 3069 P-4 MARKED WRONG ALREADY QUAD				
0					ROOMS 3041 & 3042 PREV DELETED POKE-THRU'S				
0									
0					ROOM 3104 CHANGE P-2 TO QUAD (OK AS IS)				
0					ROOM 3104 CHANGE P-4 TO QUAD OUTLET				
140435	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	0.67	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
0									
150261	-4	EA	M	2-1/2"D 12.5 CI	1G SW-BOX W/FLAT SIDE BRACKET	2.9225	-11.69	0.1728	-0.69
140007	-2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	-2.92	0.3600	-0.72
140441	-1	EA	M		4G PLASTIC DECORA PLATE	7.6080	-7.61	0.1728	-0.17
0									
0					ROOM 3104 ADD(1) QUAD & DATA ASSEMBLIES				
TITLE	1	EA	M		DUPL DEXPL RECEPT. 20A - EM	0.0000	0.00	0.0000	0.00
140007	2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	2.92	0.3600	0.72
140435	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	0.67	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO FM-BRKT	2.4000	2.40	0.3600	0.36
100083	2	EA	M		GROUND SCREW	0.0884	0.18	0.0240	0.05
100072	4	EA	M	MAX 5 #12	WIRE-NUT (MED) RED #10 LB	0.1360	0.54	0.0480	0.19
160262	8	EA	M	#10 x 1"	TEX SCREW	0.0335	0.27	0.0000	0.00

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Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
10045	22	EA	M	1/2	EMT STEEL-SS COUPLING	0.2886	6.35	0.0278	0.63
30117	2	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	0.34	0.0000	0.00
30177	2	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1334	0.27	0.0360	0.07
70105	33	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	4.41	0.0048	0.16
70025	66	FT	M	12	THHN/THWN CU (SOL)	0.1336	8.81	0.0048	0.32
180006	4	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD DUAL DUPLEX RECEPT 20A - EMT Totals:	0.4027 29.8273	1.61 29.83	0.0600 3.2628	0.24 3.26
0					ADD NEW PHONE STUB UP				
TITLE	1	EA	M		STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150134	1	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX/NO BRKT 1 > 3/4KO	4.5360	4.54	0.3600	0.36
160768	1	EA	M	14-1/4" 22#1/2	BOX ADJ BAR HGR W/CLIP	5.0183	5.02	0.0432	0.04
150153	1	EA	M	5/8"RISE 8.3-CI	2G 4-11/16" PLASTER-RING	2.4291	2.43	0.0720	0.07
160252	10	EA	M	#10 x 1 1/2	TRK SCREW	0.0335	0.33	0.0000	0.00
10047	20	FT	M	1	EMT	0.7951	15.90	0.0480	0.96
160008	1	EA	M	1	CONDUIT HGR PUSH-IN MTL-STD	0.4417	1.77	0.0600	0.24
30179	2	EA	M	1	EMT STEEL SS CONNECTOR	0.3649	0.73	0.0420	0.08
30119	2	EA	M	1	EMT STEEL-SS COUPLING	0.4171	0.83	0.0000	0.00
40138	2	EA	M	1	PLASTIC BUSHING	0.1496	0.30	0.0000	0.00
					1" STUB-UP @ 10' Totals:	31.8507	31.85	1.7592	1.76
0					ROOM 3002 DELETE (1) POKE-THRU ASSEMBLY				
TITLE	-1	EA	M		POKE THRU FLOOR BOX W/ RECEPT & DATA	0.0000	0.00	0.0000	0.00
150691	-1	EA	M	5352 REC 2-V/D KO'S	POKE THRU/BRG-CARPET-FLANG BLK-FLAP-CVR	440.0008	-440.00	1.5840	-1.58
110007	-1	EA	M	20A	DX RECEPT COMMERCIAL GR	0.3621	-1.46	0.3600	-0.36
430112	-1	EA	M		DUAL SINGLE FACEPLATE	0.0000	0.00	0.0612	-0.06
100085	-1	EA	M	#10	PIGTAIL W/GRD SCREW	3.0416	-3.04	0.0240	-0.02
100072	-4	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to 8	0.1360	-0.54	0.0480	-0.19
70105	-25	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	-3.34	0.0048	-0.12
70025	-50	FT	M	12	THHN/THWN CU (SOL)	0.1336	-6.68	0.0048	-0.24
10045	-20	FT	M	1/2	EMT	0.2886	-5.77	0.0378	-0.76
30117	-3	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	-0.52	0.0000	0.00
30177	-2	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1334	-0.27	0.0360	-0.07

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## Phase: FURNITURE FEED CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160000	-4	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	0.3995	-1.60	0.0600	-0.24
10046	20	FT	M	3/4	EMT	0.4584	9.17	0.0420	0.84
30118	-5	EA	M	3/4	EMT STEEL-SS COUPLING	0.2674	-1.34	0.0000	0.00
30178	2	EA	M	3/4	EMT STEEL-SS CONNECTOR	0.2170	0.43	0.0396	0.08
40137	-2	EA	M	3/4	PLASTIC BUSHING	0.0890	-0.18	0.0000	0.00
160000	-4	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	0.3995	-1.60	0.0600	-0.24
10130	-2	EA	M	1	CORED HOLE UP TO 6" DEEP	24.0000	-48.00	1.2000	-2.40
10135	-2	EA	M	1	CORED HOLE UP TO 6" DEEP	42.0000	-84.00	1.9200	-3.92
POKE-THRU FLOOR-BOX W/ RECPT & DATA Totals:						566.0777	-566.08	9.1284	-9.13

0

ROOM 3002 DELETE CARD ACCESS BOX & CONDUIT									
TITLE	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				3/4" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150042	1	EA	M	2-1/8"D 3013-CL	4" SQ CMB- KO TS BRKT	2.4000	2.40	0.0600	0.36
150057	1	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.5734	0.57	0.1800	0.18
160202	10	EA	M	10 x 1	TEK SCREW	0.0335	0.33	0.0000	0.00
10046	10	FT	M	3/4	EMT	0.4584	4.58	0.0420	0.42
160007	2	EA	M	3/4	CONDUIT HGR PUSH-IN MTL-STD	0.4197	0.84	0.0600	0.12
30178	2	EA	M	3/4	EMT STEEL SS CONNECTOR	0.2170	0.43	0.0396	0.08
30118	2	EA	M	3/4	EMT STEEL-SS COUPLING	0.2674	0.53	0.0000	0.00
40137	1	EA	M	3/4	PLASTIC BUSHING	0.0890	0.09	0.0000	0.00
3/4" STUB-UP @ 10' Totals:						9.7892	9.79	1.1592	1.16

0

ROOM 3002 DELETE 1" CONDUIT FOR ACCESS EQUIPMENT									
TITLE	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				1" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150134	1	EA	M	2-1/8"D 42.0-CE	4-11/16" BOX /NO BRKT. 1 > 3/4KO	4.5360	4.54	0.3600	0.36
160758	1	EA	M	14-1/4" 22-1/2"	BOX-ADJ. BAR HGR W/CLIP	5.0183	5.02	0.0432	0.04
150153	1	EA	M	5/8"RISE 8.3-CI	2G 4-11/16" PLASTER-RING	2.4291	2.43	0.0720	0.07
160262	10	EA	M	10 x 1	TEK SCREW	0.0335	0.33	0.0000	0.00
10047	10	FT	M	1	EMT	0.7951	7.95	0.0480	0.48
160000	2	EA	M	1	CONDUIT HGR PUSH-IN MTL-STD	0.4417	0.88	0.0600	0.12
30179	2	EA	M	1	EMT STEEL SS CONNECTOR	0.3649	0.73	0.0420	0.08
30119	2	EA	M	1	EMT STEEL-SS COUPLING	0.4171	0.83	0.0000	0.00
40138	1	EA	M	1	PLASTIC BUSHING	0.1496	0.15	0.0000	0.00

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Phase: FURNITURE FEED CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
					1" STUB-UP @ 10" Totals:	22.8665	22.87	1.1592	1.16
0					ROOM 3056 CHANGE (3) P-2 TO QUADS (OK AS IS)				
0					ROOM 3080 CHANGE P-4 TO QUAD				
140435	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	0.67	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
0									
150261	-4	EA	M	2-1/2"D 12.5-CI	1G SW-BOX W/FLAT SIDE BRACKET	2.9225	-11.69	0.1728	-0.69
140007	-2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	-2.92	0.3600	-0.72
140441	-1	EA	M		4G PLASTIC DECORA PLATE	7.6080	-7.61	0.1728	-0.17
0									
0					ROOM 3088 CHANGE P-4 TO QUAD				
140435	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	0.67	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
0									
150261	-4	EA	M	2-1/2"D 12.5-CI	1G SW-BOX W/FLAT SIDE BRACKET	2.9225	-11.69	0.1728	-0.69
140007	-2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	-2.92	0.3600	-0.72
140441	-1	EA	M		4G PLASTIC DECORA PLATE	7.6080	-7.61	0.1728	-0.17
0									
0					ROOM 3088 ADD (2) QUAD & DATA ASSEMBLIES				
140007	2	EA	M		DUAL DUPLEX RECEPT 20A - ENT	0.0000	0.00	0.0000	0.00
140007	4	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	5.85	0.3600	1.44
140435	2	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	2.11	0.1440	0.29
150069	2	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	1.33	0.1800	0.36
150043	2	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO FM-BRKT	2.4000	4.80	0.3600	0.72
100083	4	EA	M		GROUND SCREW	0.0884	0.35	0.0240	0.10
100072	0	EA	M	MAX 5 #12	WIRE NUT MED W/ RED #10 TO 0	0.1360	1.09	0.0480	0.38
160262	16	EA	M	#10 x 1"	TEK SCREW	0.0335	0.54	0.0000	0.00
10045	44	EA	M	1/2"	EMT	0.2886	12.70	0.0370	1.66
30117	4	EA	M	1/2"	EMT STEEL-SS COUPLING	0.1718	0.69	0.0000	0.00
30177	4	EA	M	1/2"	EMT STEEL-SS CONNECTOR	0.1334	0.53	0.0360	0.14

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Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
70105	66	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	8.81	0.0048	0.32
70028	132	FT	M	12	THHN/THWN CU (SOL)	0.1336	17.63	0.0048	0.63
160006	8	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD DUAL DUPLEX RECEPT. 20A - EMT Totals:	0.4027 29.8273	3.22 59.65	0.0600 3.2628	0.48 5.53
0					ROOM 3088 ADD NEW PHONE STUB UP				
0					1" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150134	2	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX/NO BRKT 1 > 3/4KO	4.5360	9.07	0.3600	0.72
160750	2	EA	M	14-1/4" - 22-1/2"	BOX ADJ BAR HGR W/GLIE	5.0183	10.04	0.0432	0.09
150153	2	EA	M	5/8"RISE 8.3-CI	2G 4-11/16" PLASTER-RING	2.4291	4.86	0.0720	0.14
160262	20	EA	M	7/10 X 1/4"	TEK SCREW	0.0335	0.67	0.0000	0.00
10047	40	FT	M	1	EMT	0.7951	31.80	0.0480	1.92
160009	4	EA	M		CONDUIT HGR PUSH-IN MTL-STD	0.4027	1.61	0.0600	0.24
30179	4	EA	M	1	EMT-STEEL SS CONNECTOR	0.3649	1.46	0.0420	0.17
30119	4	EA	M	1	EMT-STEEL SS COUPLING	0.4171	1.67	0.0000	0.00
40130	4	EA	M	1	PLASTIC BUSHING	0.1496	0.60	0.0000	0.00
0					1" STUB-UP @ 10' Totals:	30.9673	61.93	1.6392	3.28
0					DWG E2/3.04				
0					ROOMS 4026 & 4027 PREV DELETED POKE-THRU'S				
0					ROOM 4054 CHANGE P-4 TO QUAD				
140435	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	0.67	0.1800	0.18
160043	1	EA	M	2-1/0"D 20.3-CI	4"SQ CMD-KO FM BRKT	2.4000	2.40	0.3600	0.36
0									
150261	4	EA	M	12-1/2"D 12.5-CI	1G SW-BOX W/FLAT SIDE BRACKET	2.9225	11.69	0.1728	-0.69
140007	2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	-2.92	0.3600	-0.72
140041	1	EA	M		4G PLASTIC DECORA PLATE	7.6080	-7.61	0.1728	-0.17
0					ROOM 4055 CHANGE P-4 TO QUAD OUTLET BY COLUMNS				
140435	2	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	2.11	0.1440	0.29

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Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
150069	2	EA	M	5/8"RISE 7.5-CL	2G 4"SQ PLASTER-RING	0.6651	1.33	0.1800	0.36
150043	2	EA	M	2-1/8"D 30.3-CL	4"SQ CMB-KO FM-BRKT	2.4000	4.80	0.3600	0.72
150261	-8	EA	M	2-1/2"D 12.5 CI	1G SW-BOX W/FLAT SIDE BRACKET	2.9225	-23.38	0.1728	-1.38
140007	-4	EA	M	20A	DX-RECEPT COMMERCIAL - GR	1.4621	-5.85	0.3600	-1.44
140441	-2	EA	M		4G PLASTIC DECORA PLATE	7.6080	-15.22	0.1728	-0.35
0									
0									
0					<b>ROOM 4065 DELETE (2) POKE-THRU ASSEMBLIES</b>				
0					<b>(KEEP CORRIDORILL FOR THE NEW QUAD &amp; DATA OUTLET)</b>				
TITLE	-2	EA	M		POKE-THRU FLOOR-BOX W/ RECEPT & DATA	0.0000	0.00	0.0000	0.00
150091	-2	EA	M	5382 REC 2 V/D KO'S	POKE-THRU/BRS CARPET FLANG BLC FLAP-CVR	140.0000	-880.00	1.5840	-9.17
140007	-2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	-2.92	0.3600	-0.72
430112	-2	EA	M		QUAD SINGLE FACED PLATE	0.0000	0.00	0.0610	-0.12
100085	-2	EA	M	#14	PIGTAIL W/GRD SCREW	3.0416	-6.08	0.0240	-0.05
100072	-8	EA	M	MAX 5 #12	WIRE BUL MED RED #18 to 8	10.1360	-81.09	0.0480	-0.38
70105	-50	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	-6.68	0.0048	-0.24
70078	100	FT	M	12	THHN/THWN CU (SOL)	0.1336	13.36	0.0048	0.09
30045	-40	FT	M	1/2	EMT	0.2886	-11.54	0.0378	-1.51
30177	-6	EA	M	1/2	EMT STEEL SS COUPLING	0.1719	-1.03	0.0000	0.00
30177	-4	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	-0.53	0.0360	-0.14
160000	-8	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	0.3995	-3.20	0.0600	-0.48
10046	-40	FT	M	3/4	EMT	0.4584	-18.34	0.0420	-1.68
30178	-10	EA	M	3/4	EMT STEEL SS COUPLING	0.2674	-2.67	0.0000	0.00
30178	-4	EA	M	3/4	EMT STEEL SS CONNECTOR	0.2170	-0.87	0.0396	-0.16
40192	-4	EA	M	3/4	PLASTIC BUSHING	0.0890	-0.36	0.0000	0.00
160001	-8	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	0.4359	-3.49	0.0600	-0.48
0					<b>POKE-THRU FLOOR-BOX W/ RECEPT &amp; DATA Totals:</b>	<b>476.0277</b>	<b>-952.16</b>	<b>4.8004</b>	<b>-9.82</b>
0									
0									
0					<b>ROOM 4065 ADD (2) QUAD-OUTLETS &amp; (2) DATA ASSEMBLIES</b>				
TITLE	2	EA	M		QUAD DUPLEX RECEPT 20A - EMT	0.0000	0.00	0.0000	0.00
140007	4	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	5.85	0.3600	1.44
140485	2	EA	M		2G PLASTIC DUPLEX PLATE	1.0565	2.11	0.1440	0.29
150069	2	EA	M	5/8"RISE 7.5-CL	2G 4"SQ PLASTER-RING	0.6651	1.33	0.1800	0.36

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Item #	QTY	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
150093	2	EA	M	2-1/8"D 30.3-CI	1" SQ CMB KO FM BRKT	2.4000	4.80	0.3600	0.72
100083	4	EA	M		GROUND SCREW	0.0884	0.35	0.0240	0.10
100072	8	EA	M	MAX 5 #12	WIRE NUT MED RED #18 TO 8	0.1360	1.09	0.0480	0.38
160262	16	EA	M	#10 x 1"	TEK SCREW	0.0335	0.54	0.0000	0.00
10045	44	FT	M	1/2"	EMT	0.2886	12.70	0.0378	1.60
30117	4	EA	M	1/2"	EMT STEEL SS COUPLING	0.1718	0.69	0.0000	0.00
30177	4	EA	M	1/2"	EMT STEEL SS CONNECTOR	0.1334	0.53	0.0360	0.14
70105	66	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	8.81	0.0048	0.32
70028	132	FT	M	12	THHN/THWN CU (SOL)	0.1336	17.63	0.0048	0.83
160006	8	EA	M	1/2"	CONDUIT HGR PUSH-IN MTL-STD	0.4027	3.22	0.0500	0.48
					DUAL DUPLEX RECEPT. 20A - EMT Totals:	29.8273	59.65	3.2628	6.59
0									
0					ROOM 4065 ADD NEW PHONE STUB UP				
TITLE	2	EA	M		1" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150134	2	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1 > 3/4KO	4.5360	9.07	0.3600	0.72
160758	2	EA	M	1-1/4" 22-1/2"	BOX ADJ BAR HGR W/CLIP	5.0183	10.04	0.0432	0.09
150153	2	EA	M	5/8"RISE 8.3-CI	2G 4-11/16" PLASTER-RING	2.4291	4.86	0.0720	0.14
160262	20	EA	M	10-24	TEK SCREW	0.0335	0.67	0.0000	0.00
10047	40	FT	M	1	EMT	0.7951	31.80	0.0480	1.92
160000	4	EA	M		CONDUIT HGR PUSH-IN MTL-STD	0.4417	1.77	0.0600	0.24
30179	4	EA	M	1	EMT STEEL SS CONNECTOR	0.3649	1.46	0.0420	0.17
30119	4	EA	M	1	EMT STEEL SS COUPLING	0.4171	1.67	0.0000	0.00
40138	4	EA	M	1	PLASTIC BUSHING	0.1496	0.60	0.0000	0.00
					1" STUB-UP @ 10' Totals:	30.8673	61.93	1.6392	3.28
0									
0					ROOM 4095 CHANGE P-4 TO QUAD OUTLETS				
140435	2	EA	M		2G PLASTIC-DUPLEX PLATE	0.0555	2.11	0.1440	0.29
150069	2	EA	M	3/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	1.33	0.1800	0.36
150043	2	EA	M	2-1/8"D 30.3-CI	1" SQ CMB KO FM BRKT	2.4000	4.80	0.3600	0.72
0									
150261	8	EA	M	2-1/2"D 12.5 CI	1G SW-BOX W/FLAT SIDE BRACKET	2.9225	23.38	0.1728	1.38
140007	4	EA	M	20A	DK RECEPT COMMERCIAL - GR	1.4621	5.85	0.3600	1.44
140441	2	EA	M		4G PLASTIC DECORA PLATE	7.6080	15.22	0.1728	0.35

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Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0					ROOM 4069 P-1 MARKED WRONG ALREADY QUAD				
0					ROOMS 4041 & 4042 PREV DELETED POKE-THRU'S				
0					ROOM 4104 CHANGE P-2 TO QUAD (OK AS IS)				
0					ROOM 4104 CHANGE P-4 TO QUAD OUTLET				
140435	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	0.67	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
0									
150261	-4	EA	M	2-1/2"D 12.5 CI	1G SW-BOX W/FLAT SIDE BRACKET	2.9225	-11.69	0.1728	-0.69
140007	2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	2.92	0.3600	0.72
140441	-1	EA	M		4G PLASTIC DECORA PLATE	7.6080	-7.61	0.1728	-0.17
0					ROOM 4104 ADD(1) QUAD & DATA ASSEMBLIES				
TITLE	1	EA	M		DUAL DUPLEX RECEPT, 20A EMT	0.0000	0.00	0.0000	0.00
140007	2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	2.92	0.3600	0.72
140435	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	0.67	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO-FM-BRKT	2.4000	2.40	0.3600	0.36
100083	2	EA	M		GROUND SCREW	0.0804	0.18	0.0240	0.05
100072	1	EA	M	MAX 5/16"	WIRE NUT MED - RED 7/16" B	0.1360	0.51	0.0480	0.19
180262	8	EA	M	#10 x 1"	TEK SCREW	0.0335	0.27	0.0000	0.00
10045	2	EA	M	1/2	EMT	0.2866	0.75	0.0378	0.63
30117	2	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	0.34	0.0000	0.00
30177	2	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1934	0.22	0.0360	0.07
70105	33	FT	M	12.	GREEN THHN CU (GRD 20A)	0.1336	4.41	0.0048	0.16
70028	66	FT	M	12.	THHN/THWN CU (SOL)	0.1336	8.81	0.0048	0.32
150006	4	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD	0.4027	1.61	0.0600	0.24
					DUAL DUPLEX RECEPT, 20A - EMT Totals:	29.8273	29.83	3.2628	3.26
0									
0					ADD NEW PHONE STUB UP				
TITLE	1	EA	M		1"STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150134	1	EA	M	2-3/8"D 42.0-CI	4-1 1/16" BOX/NO BRKT 1 >> 3/4KO	4.5360	4.54	0.3600	0.36

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Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160250	1	EA	M	1/4" X 1/2"	BOX (AD) BAR HGR W/CLIP	0.0183	5.02	0.0432	0.04
150153	1	EA	M	5/8"RISE 8.3-CI	2G 4-11/16" PLASTER-RING	2.4291	2.43	0.0720	0.07
160282	10	EA	M	7/10 X 1/2"	TEK SCREW	0.0333	0.33	0.0000	0.00
10047	20	FT	M	1	EMT	0.7951	15.90	0.0480	0.96
160006	7	EA	M	1	CONDUIT HGR PUSH-IN MTL-STD	0.4417	3.09	0.0800	0.24
30179	2	EA	M	1	EMT STEEL SS CONNECTOR	0.3649	0.73	0.0420	0.08
30179	2	EA	M	1	EMT STEEL SS COUPLING	0.4171	0.83	0.0000	0.00
40130	2	EA	M	1	PLASTIC BUSHING	0.1496	0.30	0.0000	0.00
1" STUB-UP @ 1.0" Totals:						31.8507	31.85	1.7592	1.76
0	ROOM 4056 CHANGE (3) P-2 TO QUADS (OK AS IS)								
0	ROOM 4080 CHANGE P-4 TO QUAD								
140435	1	EA	M		2G PLASTIC DUPLEX PLATE	2.0565	2.06	0.1440	0.14
150069	1	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	0.67	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
0									
150261	4	EA	M	2-1/2" X 5.12 1/2 CI	1G SW-BOX W/ELAT. SIDE BRACKET	2.9225	11.69	0.1728	0.69
140007	-2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	-2.92	0.3600	-0.72
140441	1	EA	M		1G PLASTIC DECORA. PLATE	7.6080	7.61	0.1728	0.17
0									
0	DWG E2.3.05								
0	RELOCATE (3) POKE THRU'S FROM ROOM 5032-5033 TO								
0	ROOM 5034 (NO PRICE CHANGE)								
0	ROOM 5032-5033 ADD (3) QUAD & DATA ASSEMBLIES								
TITLE	3	EA	M		DUAL DUPLEX RECEPT. 20A EMT	0.0000	0.00	0.0000	0.00
140007	6	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	8.77	0.3600	2.16
140435	3	EA	M		2G PLASTIC DUPLEX PLATE	0.0565	3.17	0.1440	0.43
150069	3	EA	M	5/8"RISE 7.5-CI	2G 4"SQ PLASTER-RING	0.6651	2.00	0.1800	0.54
150043	3	EA	M	2-1/8"D. 30.3-CI	4"SQ. CMB. KO. FM. BRKT	2.4000	7.20	0.3600	1.08
100083	6	EA	M		GROUND SCREW	0.0884	0.53	0.0240	0.14
100072	12	EA	M	MAX 5 #12	WIRE-NUT MED. RED #18 to 8	0.1300	1.53	0.0480	0.58

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Phase: FURNITURE FEED CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160262	24	EA	M	#10 x 1"	TEK SCREW	0.0335	0.80	0.0000	0.00
10045	66	FT	M	1/2	EMT	0.2886	19.05	0.0378	1.19
30117	6	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	1.03	0.0000	0.00
30177	6	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1331	0.80	0.0360	0.22
70105	99	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	13.22	0.0048	0.48
20028	99	FT	M	12	THHN/THWN CU (SOL)	0.1336	26.44	0.0048	0.95
160006	12	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD DUAL DUPLEX RECEPT. 20A - EMT Totals:	0.4627 29.8273	4.83 89.48	0.0600 3.2628	0.72 9.79
0					ADD NEW PHONE STUB UP				
TITLE	3	EA	M		1" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150134	3	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX/NO BRKT 1 > 3/4KO	4.5360	13.61	0.3600	1.08
160756	3	EA	M	1-1/4" 22-1/2" CI	BOX ADJ. BAR HGRW/CLIP	5.0183	15.05	0.0432	0.13
150153	3	EA	M	5/8" RISE 8.3-CI	2G 4-11/16" PLASTER-RING	2.4291	7.29	0.0720	0.22
160262	30	EA	M	#10 x 1"	TEK SCREW	0.0335	1.00	0.0000	0.00
10047	60	FT	M	1	EMT	0.7951	47.71	0.0480	2.88
160006	6	EA	M	1	CONDUIT HGR PUSH-IN MTL-STD	0.4417	2.65	0.0600	0.36
30179	6	EA	M	1	EMT STEEL SS CONNECTOR	0.3649	2.19	0.0420	0.25
30119	6	EA	M	1	EMT STEEL-SS COUPLING	0.1718	2.50	0.0000	0.00
40138	6	EA	M	1	PLASTIC BUSHING	0.1496	0.90	0.0000	0.00
0					1" STUB-UP @ 10' Totals:	30.9673	92.90	1.6392	4.92
0					ROOM 5104 CHANGE P-2 TO QUAD (OK AS IS)				
0					ROOM 5104 ADD NEW QUAD & DATA ASSEMBLY				
TITLE	1	EA	M		DUAL DUPLEX RECEPT. 20A EMT	0.0000	0.00	0.0000	0.00
140007	2	EA	M	20A	DX RECEPT COMMERCIAL - GR	1.4621	2.92	0.3600	0.72
140495	1	EA	M		2G PLASTIC DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8" RISE 7.5-CI	2G 4" SQ PLASTER-RING	0.6651	0.67	0.1800	0.18
150043	1	EA	M	2-1/8"D 30.3-CI	4" SQ CMB. KO. FM BRKT	2.4000	2.40	0.3600	0.36
100083	2	EA	M		GROUND SCREW	0.0884	0.18	0.0240	0.05
100072	1	EA	M	MAX 5 #12	WIRE-NUT MED. RED. 1/16 to 8	0.1360	0.54	0.0480	0.19
160262	0	EA	M	#10 x 1"	TEK SCREW	0.0335	0.27	0.0000	0.00

Coastal Electric Company of Florida

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

Phone: 9046450026  
Web:



Phase: FURNITURE FEED CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
10045	2	EA	M	1/2	EMT	0.2886	0.55	0.0370	0.83
30117	2	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	-0.34	0.0000	0.00
30177	2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	0.27	0.0360	0.07
70105	33	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	4.41	0.0048	0.16
70020	66	FT	M	12	THHN/THWN CU (SOL)	0.1336	-6.61	0.0048	-0.32
160006	4	EA	M	1/2	CONDUIT HGR PUSH-IN MTL-STD	0.4027	1.61	0.0600	0.24
					DUAL DUPLEX RECEPT. 20A - EMT Totals:	29.0273	29.83	3.2628	1.26
0					ADD NEW PHONE STUB UP				
TITLE	1	EA	M		1" STUB-UP @ 10'	0.0000	0.00	0.0000	0.00
150134	1	EA	M	2-1/8"D 42-0-CI	4-11/16" BOX/NO BRKT 1" > 3/4KO	4.5360	4.54	0.3600	0.36
160750	1	EA	M	14-1/4" 22-1/2"	BOX ADJ. BAR HGR W/CLIP	5.0183	5.02	0.0432	0.04
150153	1	EA	M	5/8"RISE 8.3-CI	2G 4-11/16" PLASTER-RING	2.4291	2.43	0.0720	0.07
160262	10	EA	M	#10 x 1"	TEK SCREW	0.0335	0.33	0.0000	0.00
10047	20	FT	M	1	EMT	0.7951	15.90	0.0480	0.96
160000	4	EA	M		CONDUIT HGR PUSH-IN MTL-STD	0.4417	1.77	0.0600	0.24
30179	2	EA	M	1	EMT STEEL SS CONNECTOR	0.3649	0.73	0.0420	0.08
30119	2	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	0.83	0.0000	0.00
40138	2	EA	M	1	PLASTIC BUSHING	0.1496	0.30	0.0000	0.00
					1" STUB-UP @ 10' Totals:	31.8507	31.85	1.7592	1.76
0					ROOM 5053 DELETE POKE-THRU ASSEMBLY				
TITLE	-1	EA	M		POKE-THRU FLOOR-BOX W/ RECEPT & DATA	0.0000	0.00	0.0000	0.00
150691	-1	EA	M	5352 REC 2-V/D KO'S	POKE THRU/BRS-CARPET-FLANG BLK-FLAP-CVR	440.0000	-440.00	1.5840	-1.58
140007	-1	EA	M	30A	DX RECEPT COMMERCIAL 15 GR	1.4627	-1.46	0.0600	-0.36
430112	-1	EA	M		DUAL SINGLE FACEPLATE	0.0000	0.00	0.0612	-0.06
100086	-1	EA	M	#14	PIGTAIL W/GRD SCREW	3.0416	-3.04	0.0240	-0.02
100072	-4	EA	M	MAX 5 #12	WIRE-NUT MED - RED #10 to 8	0.1360	-0.54	0.0480	-0.19
70105	25	FT	M	12	GREEN THHN CU (GRD 20A)	0.1336	-3.34	0.0048	-0.12
70020	-50	FT	M	12	THHN/THWN CU (SOL)	0.1336	-6.60	0.0048	-0.24
10045	20	FT	M	1/2	EMT	0.2886	5.77	0.0378	0.76
30117	-3	EA	M	1/2	EMT STEEL-SS COUPLING	0.1710	-0.52	0.0000	0.00
30177	-2	EA	M	1/2	EMT STEEL SS CONNECTOR	0.1334	-0.27	0.0360	-0.07

Constal Electric Company of Florida

2759 St. Johns Bluff Road S.  
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Phase: FURNITURE FEED CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160000	-4	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	0.3995	-1.60	0.0600	-0.24
10046	-20	FT	M	3/4	EMT	0.4584	-9.17	0.0420	-0.84
30118	-5	EA	M	3/4	EMT STEEL-SS COUPLING	0.2674	-1.34	0.0000	0.00
30178	-2	EA	M	3/4	EMT STEEL-SS CONNECTOR	0.2170	-0.43	0.0395	-0.08
40137	-2	EA	M	3/4	PLASTIC BUSHING	0.0890	-0.18	0.0000	0.00
160001	-4	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	0.4359	-1.74	0.0600	-0.24
10130	-2	EA	M	1	CORED HOLE UP TO 6" DEEP	24.0000	-48.00	1.2000	-2.40
10136	-1	EA	M	1	CORED HOLE UP TO 6" DEEP	27.0000	-42.00	1.9200	-1.92
<b>POKE-THRU FLOOR-BOX W/ RECPT &amp; DATA Totals:</b>						<b>566.0777</b>	<b>-566.08</b>	<b>9.1284</b>	<b>-9.13</b>

0

ROOM 5056 CHANGE (7) P-2 TO QUADS (OK AS IS)

0

ROOM 5080 CHANGE P-4 TO QUAD

140435	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	-1	EA	M	5/8" RISE (7) B. CL	2G 4" SQ PLASTER-RING	0.6651	-0.67	0.1800	-0.18
150043	1	EA	M	2-1/8"D 30.3-CT	4" SQ CMB- KO FM- BRKT	2.4000	2.40	0.3600	0.36
150261	-4	EA	M	2-1/2"D 12.5-CT	1G SW-BOX W/FLAT SIDE BRACKET	2.9225	-11.69	0.1728	-0.69
140007	-2	EA	M	20A	DX RECPT COMMERCIAL - GR	1.4621	-2.92	0.3600	-0.72
140441	-1	EA	M		4G PLASTIC DECORA PLATE	7.6080	-7.61	0.1728	-0.17

0

ROOM 5016 DELETE POKE-THRU ASSEMBLY

TITLE	-1	EA	M		POKE-THRU FLOOR-BOX W/ RECPT & DATA	0.0000	0.00	0.0000	0.00
150691	-1	EA	M	5352 REC 2-W/D KO'S	POKE THRU/BRS-CARPET-FLANG BLK-FLAP-CVR	440.0000	-440.00	1.5840	-1.58
140007	-1	EA	M	20A	DX RECPT COMMERCIAL - GR	1.4621	-1.46	0.3600	-0.36
430112	-1	EA	M		DUAL SINGLE FACEPLATE	0.0000	0.00	0.0612	-0.06
100085	-1	EA	M	1/4	PISTAL W/GRD SCREW	3.0416	-3.04	0.0240	-0.02
100072	-4	EA	M	MAX 5 #12	WIRE-NUT MED - RED #18 to B	0.1360	-0.54	0.0480	-0.19
70195	-25	FT	M	12	GREEN THIN CU (GRD) (20A)	0.1336	-3.34	0.0048	-0.12
70020	-50	FT	M	12	THIN/THWN CU (SOL)	0.1336	-6.68	0.0048	-0.24
10046	-20	FT	M	3/4	EMT	0.2886	-5.77	0.0378	-0.76
30117	-3	EA	M	1/2	EMT STEEL-SS COUPLING	0.1718	-0.52	0.0000	0.00
30177	-2	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.1334	-0.27	0.0360	-0.07
160000	-4	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	0.3995	-1.60	0.0600	-0.24

Coastal Electric Company of Florida

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## Phase: FURNITURE FEED CHANGES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
30116	20	EA	M	3/4	EMT STEEL-SS COUPLING	0.4584	-9.17	0.0420	-0.84
30118	-5	EA	M	3/4	EMT STEEL-SS COUPLING	0.2674	-1.34	0.0000	0.00
30178	-2	EA	M	3/4	EMT STEEL-SS CONNECTOR	0.2170	-0.43	0.0396	-0.08
40137	-2	EA	M	3/4	PLASTIC BUSHING	0.0890	-0.18	0.0000	0.00
160001	-4	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	0.4359	-1.74	0.0600	-0.24
10130	-2	EA	M	1	CORED HOLE UP TO 6" DEEP	24.0000	-48.00	1.2000	-2.40
10135	-1	EA	M	3	CORED HOLE UP TO 6" DEEP	42.0000	-42.00	1.9200	-1.92
					POKE-THRU FLOOR-BOX W/ RECPT & DATA Totals:	566.0777	-566.08	9.1284	-9.13
0									
					ROOM 5089 CHANGE P-4 TO QUAD				
140435	1	EA	M		2G PLASTIC-DUPLEX PLATE	1.0565	1.06	0.1440	0.14
150069	1	EA	M	5/8" RISE 2.5" CI	2G 4" SQ PLASTER-RING	0.6691	0.67	0.1800	0.18
150043	1	EA	M	2-1/8"D 38.3-CE	4" SQ CMB- KO FM- BRKT	2.4000	2.40	0.3600	0.36
0									
150261	-4	EA	M	2-1/2"D 12.5 CI	1G SW-BOX W/FLAT SIDE BRACKET	2.9225	-11.69	0.1728	-0.69
140007	-2	EA	M	20A	DX RECPT COMMERCIAL - GR	1.4621	-7.92	0.3600	-0.72
140441	-1	EA	M		4G PLASTIC DECORA PLATE	7.6080	-7.61	0.1728	-0.17
0									
					Phase Totals:		-4,086.92		-1.53
					Job Totals:		-4,086.92		-1.53



PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

17-Jun-14

CONTRACT TITLE:	OFCH
REFERENCE NO:	DWG E2.201 Room 1025 Install (2) can lights in lieu of (1)
PROPOSAL NO:	See attached documentation
DESCRIPTION:	Pricing for labor & material for (1) additional can light & pricing for (2) old work style fixtures. No credit for onsite fixture save for future stock.

Material Total		\$	207.21		
Sales Tax on Material	7.0%	\$	14.50		
Total Material				\$	222
Labor Hours - (Regular)	2.54				
Regular Labor Rate:	29.50	\$	77.88		
Labor hours (Overtime)	0.00				
Overtime Labor Rate:	44.25	\$	-		
Supervision	15%	\$	11.68		
Labor Burden	35%	\$	27.26		
Total Labor				\$	117
Subcontracts		\$	-		
Subcontracts Overhead	10%	\$	-		
Rental Equipment		\$	-		
Sales Tax on Rental Equip.	7.0%	\$	-		
Total Equip./Subcontracts				\$	-
Job Expense	0%	\$	-		
Overhead	10%	\$	33.85		
Total Overhead				\$	34
Profit	5%			\$	19
SUBTOTAL				\$	391
Bond 1.44%	1.44%			\$	5.53
TOTAL				\$	397

Coastal Electric Company Of Florida

(904) 645-0026

Fax (904) 645-6166

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



### Takeoff

Vendor: COASTAL

Labor Level: COASTAL

17 Jun 2014 8:00:00

Phase: DWG E2.201 RM 1025 INSTALL (2) CAN LTS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				DWG E2.201 ROOM 1025 THE TYPE 5 FIXTURE CONFLICTS WITH A STRUCTURAL BEAM.				
	0				PRICING TO INSTALL (2) CAN LTS ONE ON EITHER SIDE OF THE BEAM.				
	0								
TITLE	1	EA			COMPACT FLOOR - GYPSUM CEILING.	0.0000	0.00	0.0000	0.00
120836	2	EA		M	COMPACT FLUORESCENT RECESS	99.2500	198.50	0.8400	1.68
70105	10	FT		12	GREEN THHN CU (GRD 20A)	0.1307	1.31	0.0048	0.05
70020	20	FT		12	THHN/THWN CU (SOL)	0.1307	2.61	0.0048	0.10
100072	10	EA		M	MAX 5 #12 WIRE-NUT MED - RED #18 1/2"	0.0360	0.54	0.0480	0.19
10045	6	PT		M	1/2	0.2993	1.80	0.0378	0.23
30177	2	EA		M	1/2	0.1334	0.27	0.0360	0.07
30112	2	EA		M	1/2	0.1718	0.34	0.0000	0.00
160851	2	EA		M	1/2	0.0596	0.12	0.0432	0.09
160093	2	EA		M	1/4 x 4"	0.6064	1.21	0.1200	0.24
160127	2	EA		M	1/4 x 1 1/4"	0.0846	0.17	0.0014	0.00
160282	10	EA		M	#10 x 1"	0.0335	0.33	0.0000	0.00
<b>Phase Totals:</b>							<b>207.21</b>		<b>2.64</b>
<b>Job Totals:</b>							<b>207.21</b>		<b>2.64</b>

Coastal Electric Company of Florida

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

Phone: 9046450026  
 Web:

**The Morganti Group, Inc.**1450 Centrepark Blvd.  
Suite 260  
West Palm Beach, FL 33401Phone: 561-689-0200  
Fax: 561-689-4774**CHANGE ORDER REQUEST**  
**No. OCOP#100****TITLE:** OCOP #100 - Utility Allowance**DATE:** 9/10/2014**PROJECT:** Renovations To Old Fed Courthouse**JOB:** 33SE15**TO:** Attn: Thomas H. Goldsbury, P  
City of Jacksonville  
214 North Hogan Street  
Jacksonville, FLORIDA 32202  
Phone: 904-255-8799**CONTRACT NO:** OCA**RE:**                      **To:**                      **From:**                      **Number:****DESCRIPTION OF PROPOSAL**

This change order proposal is per the Owner's request, and is a projected utility allowance to satisfy usage for the next four (4) months or until January 2015. The Owner and MGI have agreed to an allowance of (\$48,000.00). A change order at the project completion will be needed to adjust the utility usage amount and reflect the actual costs from the utility provider. Please provide a written authorization by 9/18/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Utility Allowance	1.000		(\$48,000.00)	(\$48,000.00)
					Unit Cost: (\$48,000.00)
					Unit Tax: \$0.00
					<b>Unit Total: (\$48,000.00)</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Stevan W. Hatton

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

By: [Signature]Print Name: Stevan W. Hatton

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

Print Name: [Signature]Date: 9/11/14

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

Date: 09/11/2014

# The Morganti Group, Inc.

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

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

## CHANGE ORDER REQUEST

No. OCO#101

**TITLE:** OCO#101 -Load. Dock & Struc. Ceil

**DATE:** 9/11/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order proposal is to fulfill the Owners request to install exterior walls at the outdoor break area and install hard lids in rooms 1009, 1006A, 1051, 1052, 1092, 1078, 1088, 1085, 1016. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 9/19/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Metal Framing and Densglass (LASA)	1.000		\$3,150.00	\$3,150.00
00002	Structural Hard Lids	1.000		\$22,345.00	\$22,345.00
00003	MGI OH&P	1.000		\$2,217.00	\$2,217.00
<b>Unit Cost:</b>					<b>\$27,712.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$27,712.00</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutton

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

By: [Signature]

Print Name: Steven W. Hutton

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

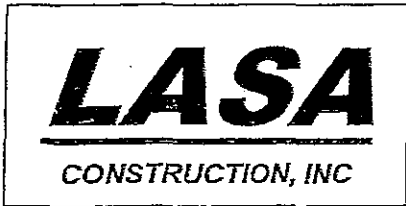
Print Name: [Signature]

Date: 9/12/14

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

Date: 09/12/2014





LASA CONSTRUCTION, INC  
 8285 Western Way Circle Unit D-10  
 Jacksonville, FL 32256  
 (904) 260-2381 fax (904) 260-0951

Change Order Request

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

Sold To : The Morganti Group, Inc.

Project : Old Federal Courthouse Restoration

Description: Install structural hard lids at room #'s 1009, 1006A, 1051, 1052, 1092, 1078, 1088, 1085, 1016

1. Install heavy gauge ceiling - consisting of 6" 16 ga studs @ 16" o.c. -

2. Install fire treated plywood on top of assembly - 3/4" fire treated plywood installed on top of structural firm only

Note: No engineering figured. If engineering is required we will need to reprice based upon new design.

\*\*\*\*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
247.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 7,521.15
102.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 3,105.90
	-	Drywall Finisher	\$ 30.45	\$ 44.10	
	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
44.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 1,914.00
169.0		deduct for act		\$ (1.55)	\$ (261.95)
1,635.0		deduct for regular framing		\$ (1.30)	\$ (2,125.50)

QTY	Unit	Description	Unit	Material Ext.
2498	LF	6" 16 ga studs	\$1.51	\$3,771.98
550	LF	6" 16 ga track	\$1.31	\$717.75
76	SF	3/4" fire treated plywood	\$55.00	\$4,180.00
	EA			\$0.00
	EA			\$0.00
	EA			
	EA			

Equipment				Description	Ext.	Summary	
Hr.	Da.	Wk.					
						Labor	\$10,154
						Materials	\$8,670
						Tax 7%	\$607
						Equipment	\$0
						Subtotal	\$19,430
						OH & Profit 15%	\$2,915
						<b>Total</b>	<b>\$22,345</b>

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



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

Change Order Request

Change Order Request # 20

Job # : 33SE15

Date : 6/13/14

Sold To : The Morganti Group, Inc.

Project : Old Federal Courthouse Restoration

Description: Install exterior walls at outdoor break area

1. Install metal framing and denglas only at north & south walls @ outdoor break area

\*\*\*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
32.0	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ 974.40
20.0	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ 609.00
		Drywall Finisher	\$ 30.45	\$ 44.10	
-	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
-	-	Insulator	\$ 30.45	\$ 44.10	
-	-	Painter	\$ 30.45	\$ 44.10	
-	-	General Laborer	\$ 17.40	\$ 25.20	
7.0	-	Foreman	\$ 43.50	\$ 63.00	\$ 304.50

QTY	Unit	Description	Unit	Material Ext.
360	LF	3-5/8" 16 ga studs w/1-5/8" flange	\$1.10	\$396.00
40	LF	3-5/8" 16 ga track	\$0.88	\$35.20
480	SF	5/8" denglas	\$0.55	\$264.00
1	LS	Fasteners	\$100.00	\$100.00

Equipment				Description	Ext.	Summary	
Hr.	Da.	Wk.					
						Labor	\$1,888
						Materials	\$795
						Tax 7%	\$56
						Equipment	\$0
						Subtotal	\$2,739
				Offsite Mileage	Miles @	\$0.00	
						OH & Profit 15%	\$411
						<b>Total</b>	<b>\$3,150</b>

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

# The Morganti Group, Inc.

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

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

## CHANGE ORDER REQUEST

No: OCO#102

**TITLE:** OCO#102 - Base. Waterpr. Caulk.

**DATE:** 9/11/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to grind out the mortar at stair to wall perimeters, install backer rod and sealant and provide caulking for the top and bottom of the landings along with the flat areas of stone adjacent to stairs. Please provide written authorization by 9/19/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Basement Waterpr. Caulking (Pittman)	1.000		\$2,314.94	\$2,314.94
00002	MGI OH&P	1.000		\$201.06	\$201.06
<b>Unit Cost:</b>					<b>\$2,516.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$2,516.00</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *Steven W. Hatton*

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

By: *[Signature]*

Print Name: Steven W. Hatton

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

Print Name: *D. Kow*

Date: 9/12/14

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

Date: 09/15/2014



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

September 5, 2014

The Morganti Group, Inc.

Old Federal Courthouse Renovation

337 West Adams Street

Jacksonville, FL 32202-4303

ATTN: Dennis Ramm / Joe Capraro

RE: Old Federal Courthouse Renovation Change Order Request #19

We propose to furnish labor, material, equipment and services necessary to accomplish the following work on the referenced project as detailed below:

\_\_\_ Grind out mortar at stair to wall perimeters, install backer rod and sealant. Includes caulking landings top and bottom along with flat areas of stone adjacent to stairs.

Exclusions and Clarifications:

- € You are to provide a dumpster for disposal of our trash and removed materials.
- € You are to supply toilets, electricity and water for cleanup
- € You are to remove any existing structures necessary.
- € No bid, performance or material bonds are included in this price.
- € Any labor, material, equipment or services not specifically mentioned herein will be considered the responsibility of others.

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

Work will be completed for the sum of: \$2,314.94.

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

Sincerely,

*Lance O. Clayton*

A A Pittman & Sons Concrete Co., Inc.

P.O. Box 23886

Jacksonville, FL 32241-3886

(904) 731-8178 ext. 30

[lance@pittmanconcrete.com](mailto:lance@pittmanconcrete.com)

# The Morganti Group, Inc.

CHANGE ORDER REQUEST

City of Jacksonville  
337 West Adams Street  
Jacksonville, FL 32202-4303

Phone: (904) 630-7768  
Fax: (904) 630-1434

No. OCOP#103

**TITLE:** OCOP #103 - Sec.Wait. HW & Ext. Doo

**DATE:** 9/11/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

**DESCRIPTION OF PROPOSAL**

This change order also includes cost to provide exterior door replacements for the top of the north and south stairwells. Please provide a written authorization by 9/19/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Exterior Doors Replacement (Murray)	1.000		\$3,906.94	\$3,906.94
00002	Secured Waiting Hardware Changes (Murray)	1.000		\$5,497.00	\$5,497.00
00003	MGI OH&P	1.000		\$721.75	\$721.75
<b>Unit Cost:</b>					<b>\$10,125.69</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$10,125.69</b>

**APPROVAL:**

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven M. Hatten

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

By: [Signature]

Print Name: Steven M. Hatten

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

Print Name: D. Ransom

Date: 9/11/14

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

Date: 09/20/14

# Murray's Contract Hardware

# Quote

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

Quote # : 401578  
Quote Date : Sep 3, 2014  
Expiration Date : Jan 1, 2015

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

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

Account Code : MORGRO  
Terms : Net30  
Customer Job # :  
Salesperson : Jeff Colson  
Order Name : 6th Floor Roof Doors  
Purchase Order # :  
Shipped Via :

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
2	Continuous Hinge CFM 83 HD1	89.35	178.70
1	Lockset 8217 LNL LH 26D	546.27	546.27
1	Lockset 8217 LNL RH 26D	546.27	546.27
2	Closer 351 PS TB EN	334.73	669.46
2	2870 HMD Omni 18 Sty 4 A40 F (Ce-Loc; Me; 11" x 11" 1/4"-DSWG/GT18A; CDFH; 12" x 12" LOPRO-BZ; MCBOT; MVVP)	530.51	1,061.02
2	Threshold 541S-V X 36" MIL	26.48	52.96
2	Set Weatherstrip 891S V 1 X 36" + 2 X 84" MIL	20.42	40.84

<u>Description</u>	<u>Price</u>
Labor Sub-Contract To Rework Frame And Install Doors And Hardware	811.42

Pre-Tax Total : 3,906.94  
Quote Total : 3,906.94

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

**Murray's Contract Hardware**

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

#34

**Quote**

Quote # : 401579  
 Quote Date : Sep 3, 2014  
 Expiration Date : Jan 1, 2015

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

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

Account Code : OLDFED  
 Terms : Net30  
 Customer Job # :  
 Salesperson : Jeff Colson  
 Order Name : Option #2 Detention Rooms Floors 2-5  
 Purchase Order # :  
 Shipped Via :

Qty	Product Description	Unit Price	Extended Price
4	Electric Strike Body 9500 630	414.75	1,659.00
4	Lockset 8217 LNL LH 26D	615.75	2,463.00

*7 Credit for push pull*

**Description**  
 Labor Sub-Contract To Modify Existing Jambos To Remove Lock Preps In Frame, And Prep For Electric Strikes **Price**  
1,375.00

Pre-Tax Total : 5,497.00  
 02 - NONTAXABLE : 0.00  
**Quote Total : 5,497.00**

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

*4*  
*Secured from what we*

# The Morganti Group, Inc.

CHANGE ORDER REQUEST

City of Jacksonville  
337 West Adams Street  
Jacksonville, FL 32202-4303

Phone: (904) 630-7768  
Fax: (904) 630-1434

No. OCOP#103

**TITLE:** OCOP #103 - Sec. Wait. HW & Ext. Doo

**DATE:** 9/11/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order also includes cost to provide exterior door replacements for the top of the north and south stairwells. Please provide a written authorization by 9/19/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Exterior Doors Replacement (Murray)	1.000		\$3,906.94	\$3,906.94
00002	Secured Waiting Hardware Changes (Murray)	1.000		\$5,497.00	\$5,497.00
00003	MGI OH&P	1.000		\$721.75	\$721.75
				Unit Cost:	\$10,125.69
				Unit Tax:	\$0.00
				<b>Unit Total:</b>	<b>\$10,125.69</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven M. Hattala

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

By: [Signature]

Print Name: Steven M. Hattala

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

Print Name: D. Rasmussen

Date: 9/11/14

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

Date: 09/25/14



# Murray's Contract Hardware

# Quote

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

Quote # : 401578  
 Quote Date : Sep 3, 2014  
 Expiration Date : Jan 1, 2015

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

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

Account Code : MORGRO  
 Terms : Net30  
 Customer Job # :  
 Salesperson : Jeff Colson  
 Order Name : 6th Floor Roof Doors

Purchase Order # :  
 Shipped Via :

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
2	Continuous Hinge CFM 83 HD1	89.35	178.70
1	Lockset 8217 LNL LH 26D	546.27	546.27
1	Lockset 8217 LNL RH 26D	546.27	546.27
2	Closer 351 PS TB EN	334.73	669.46
2	2870 HMD Omni 18 Sty 4 A40 F (Ce-Loc; Me; 11" x 11" 1/4"-DSWG/GT18A; CDFH; 12" x 12" LOPRO-BZ; MCBOT; MWVP)	530.51	1,061.02
2	Threshold 541S-V X 36" MIL	26.48	52.96
2	Set Weatherstrip 891S V 1 X 36" + 2 X 84" MIL	20.42	40.84

Description

Labor Sub-Contract To Rework Frame And Install Doors And Hardware 811.42

Pre-Tax Total : 3,906.94  
**Quote Total : 3,906.94**

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

**Murray's Contract Hardware**

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

#34

**Quote**

Quote # : 401579  
Quote Date : Sep 3, 2014  
Expiration Date : Jan 1, 2015

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

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

Account Code : OLDFED  
Terms : Net30  
Customer Job # :  
Salesperson : Jeff Colson  
Order Name : Option #2 Detention Rooms Floors 2-5  
Purchase Order # :  
Shipped Via :

Qty	Product Description	Unit Price	Extended Price
4	Electric Strike Body 9500 630	414.75	1,659.00
4	Lockset 8217 LNL LH 26D	615.75	2,463.00

? Credit for push pull

Description	Price
Labor Sub-Contract To Modify Existing Jambos To Remove Lock Preps In Frame, And Prep For Electric Strikes	1,375.00

Pre-Tax Total : 5,497.00  
02 - NONTAXABLE : 0.00  
Quote Total : 5,497.00

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

4  
Secured from  
WATSON

# The Morganti Group, Inc.

City of Jacksonville  
337 West Adams Street  
Jacksonville, FL 32202-4303

Phone: (904) 630-7768  
Fax: (904) 630-1434

**CHANGE ORDER REQUEST**  
No. OCOP#103

**TITLE:** OCOP #103 - Sec.Wait. HW & Ext. Doo

**DATE:** 9/11/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order also includes cost to provide exterior door replacements for the top of the north and south stairwells. Please provide a written authorization by 9/19/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Exterior Doors Replacement (Murray)	1.000		\$3,906.94	\$3,906.94
00002	Secured Waiting Hardware Changes (Murray)	1.000		\$5,497.00	\$5,497.00
00003	MGI OH&P	1.000		\$721.75	\$721.75

Unit Cost: \$10,125.69

Unit Tax: \$0.00

Unit Total: \$10,125.69

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Stevan W. Harkler

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

By: [Signature]

Print Name: Stevan W. Harkler

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

Print Name: D. Korman

Date: 9/11/14

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

Date: 09/21/14

# 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#103

**TITLE:** OCOP #103 - Sec.Wait. HW & Ext. Doo

**DATE:** 9/11/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

**RE:** \_\_\_\_\_ **To:** \_\_\_\_\_ **From:** \_\_\_\_\_ **Number:** \_\_\_\_\_

**DESCRIPTION OF PROPOSAL**

This change order proposal is per the Owner's request to provide the secured waiting room hardware per the attached emailed from the Design Team on 4/3/14. This change order also includes cost to provide exterior door replacements for the top of the north and south stairwells. Please provide a written authorization by 9/19/14.

*210,496.98*

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Exterior Doors Replacement (Murray)	1.000		\$4,999.48	\$4,999.48
00002	Secured Waiting Hardware Changes (Murray)	1.000		\$5,497.00	\$5,497.00
00003	MGI OH&P	1.000		\$912.52	\$912.52
<b>Unit Cost:</b>					<b>\$11,409.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$11,409.00</b>

**APPROVAL:**

City of Jacksonville AECOM

The Morganti Group, Inc.

By: *Steven W. Halton*

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

By: *[Signature]*

Print Name: *Steven W. Halton*

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

Print Name: *[Signature]*

Date: *9/12/14*

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

Date: *09/15/2014*

**REVISED**

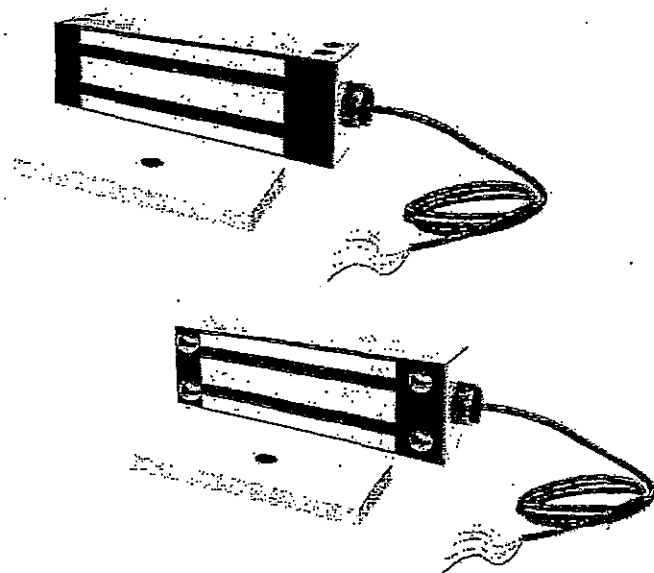
## Gate EMLock® 1570 Series

### Electromagnetic Gate Locks

#### Magnetic Bond Sensor Standard

SDC's Gate EMLock® provides 1200lbs of holding force and enables the access and egress control of pedestrian and vehicle gates. Access controls such as card readers, digital keypads and remote control stations provide gate and lock control.

Gate EMLocks are compatible with manual and automatic, swinging and sliding, tubular and iron gates. The floating armature design compensates for gate misalignment with the electromagnet.



#### Weatherized

SDC Gate EMLocks are totally sealed in an epoxy filled stainless steel case. A threaded conduit fitting ensures weather resistant protection of the wiring.

#### Application

With no moving parts to bind or wear, the Gate EMLock® is inherently failsafe and will unlock automatically during a power outage. For security applications, the SDC 600 series power supplies with battery backup capability, provide continuous operation for up to 35 hours with just two 12VDC, 7 Amp Hour batteries.

#### Features

- Stainless Steel Case
- Epoxy filled for weather resistance
- Threaded conduit fitting
- Built-in voltage kickback protection
- Low power consumption
- Built-in bond sensor (BAS)

#### Ordering Information

Model  
1575U Standard mounting with magnetic bond sensor  
1576U Face drilled with magnetic bond sensor

#### Options

1576-BK Mounting "L" bracket for 1576  
1576-MP Mounting plate for 1576  
1576-ZB Armature "Z" bracket for 1576  
1576-AB Armature angle bracket for 1576  
BR64 Full wave bridge rectifier for AC operation

#### Specifications

##### Electrical Specifications

Holding Force 1200lbs  
Voltage Input: 450mA @ 12VDC  
225mA @ 24VDC

##### Bond Sensor

Output: 125mA @ 12/24VDC  
Wire Leads: 24 AWG, 3ft. long  
Conduit Fitting: 0.5" Length, 0.75" outside thread,  
0.5" inside thread

##### Mechanical Specifications

Lock: 8.66"L x 2.5"H x 1.61"T  
Armature: 7.283"L x 2.4"H x 0.63"T  
Case: Stainless steel

SECURITY DOOR CONTROLS

P.O. Box 6219, Westlake Village, CA 91359-6219  
 3580 Willow Lane, Westlake Village, CA 91361-4921  
 (805) 494-0622 • (800) 413-8783 • Fax: (805) 494-8861

## GL160/GL260 GateLok

*Electromechanical  
 GateLok for Access  
 Control of Tubular Steel  
 and Wrought Iron Gates*

*Higher Security than  
 Electromagnetic Locks*

The SDC GL160 and 260 series electromechanical GateLoks are designed to provide access control and remote locking and unlocking capability for manual or automatic chain link, tubular steel and wrought iron sliding or swinging gates.

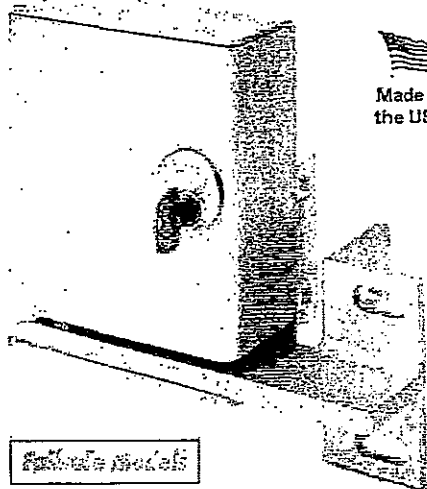
Available in either failsafe (locked when energized) or failsecure (unlocked when energized) the electromechanical GateLok provides a higher degree of security than electromagnetic locks. Locking and unlocking may be accomplished with an access control such as a card reader, digital keypad or remote control.

### Features

- Higher Security than Electromagnetic Locks
- Solid Stainless Steel 0.625" (15.9mm) Diameter Locking Bolt
- Continuous Duty Operation
- Low Current Draw
- Auto relock switch
- Heavy Gauge 0.125" (3.2mm) Weather Sealed Steel Housing
- Access Control Compatible

### Installation

All GateLoks are designed for a 3" (76mm) fence post and 2" (51mm) gate post and are adaptable to smaller sizes.



Made in the USA

### Failsafe Models

**GL160A**  
**GL163A** - Built-in \*keyswitch

### Failsecure Models

**GL260A**  
**GL263A** - Built-in \*keyswitch  
**GL260MRA** - \*Mechanical key release

\*Mortise key cylinder provided by others.

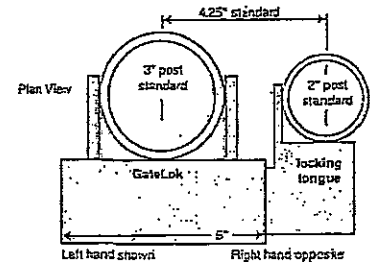
### Operation

The GL160A/GL260A GateLoks may be unlocked by an access control and remote control. While handling is required they are field reversible.

The GL163A and GL263A GateLoks may be unlocked by an access control, remote control and built-in keyswitch. Handling is required and they are not field reversible.

The GL263A GateLok may be unlocked by an access control, remote control and built-in mechanical key. The mechanical key is for momentary override and does not maintain a sustained unlocked mode. Handling is required and the lock is not field reversible.

Standard with all GateLoks the adjustable Auto Relock Switch keeps the bolt retracted until the gate is in the closed position.



### How To Specify

Model	Hand	Volts	Option
GL263A	LH	H	69

**Specify Hand**  
 Left Hand **LH** Right Hand **RH**

Specify Voltage	GL160	GL260
12/24VDC	I	
24VAC	B	G
24VDC		H
12VDC		D

**Specify Option**  
 6 - Locked/Unlocked Status SPDT, 10Amp @ 30VDC  
 9 - Gate Open/Closed Status SPDT, 10Amp @ 30VDC

### Mechanical Specifications

**Size:** 5"W x 6.5"H x 2"D (127 x 165.1 x 50.8mm)  
**Material:** 0.125 (3.2mm) Steel  
**Bolt:** 0.625" dia. x 0.625" thread (15.9mm x 15.9mm)  
**Key Cylinder:** ANSI 1.125" or 1.250" standard or interchangeable core mortise key cylinder. Provided by others.

### Electrical Specifications

Failsafe	Failsecure
0.5 Amp @ 24VAC	0.5 Amp @ 24VAC
0.3 Amp @ 24VDC	0.5 Amp @ 24VDC
0.6 Amp @ 12VDC	1 Amp @ 12VDC

**SECURITY DOOR CONTROLS**



www.sdcsecurity.com E-mail: service@sdccsecurity.com

**Ray Contract Hardware**

**Quote**

Ed.  
 32205  
 95-9501 Fax: (904) 695-9503

Quote # : 401578  
 Quote Date : Sep 3, 2014  
 Expiration Date : Jan 1, 2015

Customer:  
 The Morganti Group  
 1450 Centerpark Blvd, Suite 260  
 West Palm Beach, FL 33407

Ship To:  
 The Morganti Group  
 1450 Centerpark Blvd, Suite 260  
 West Palm Beach, FL 33407

Account Code : MORGRO  
 Terms : Net30  
 Customer Job # :  
 Salesperson : Jeff Colson  
 Order Name : 6th Floor Roof Doors

Purchase Order # :  
 Shipped Via :

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
2	Continuous Hinge CFM 83 HD1	89.35	178.70
2	Lockset 8217 LNL LH 26D	546.27	1,092.54
2	Lockset 8217 LNL RH 26D	546.27	1,092.54
2	Closer 351 PS TB EN	334.73	669.46
2	2870 HMD Omni 18 Sty 4 A40 F (Ce-Loc; Me; 11" x 11" 1/4"-DSWG/GT18A; CDFH; 12" x 12" LOPRO-BZ; MCBOT; MVVP)	530.51	1,061.02
2	Threshold 541S V X 36" MIL	26.48	52.96
2	Set Weatherstrip 891S V 1 X 36" + 2 X 84" MIL	20.42	40.84
<u>Description</u>			<u>Price</u>
Labor Sub-Contract To Rework Frame And Install Doors And Hardware			811.42
Pre-Tax Total		:	4,999.48
<b>Quote Total</b>		:	<b>4,999.48</b>

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

**Murray's Contract Hardware**

**Quote**

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

Quote # : 401579  
 Quote Date : Sep 3, 2014  
 Expiration Date : Jan 1, 2015

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

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

Account Code : OLDFED  
 Terms : Net30  
 Customer Job # :  
 Salesperson : Jeff Colson  
 Order Name : Option #2 Detention Rooms Floors 2-5  
 Purchase Order # :  
 Shipped Via :

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
4	Electric Strike Body 9500 630	414.75	1,659.00
4	Lockset 8217 LNL LH 26D	615.75	2,463.00
<u>Description</u>			<u>Price</u>
Labor Sub-Contract To Modify Existing Jambes To Remove Lock Preps In Frame, And Prep For Electric Strikes			1,375.00
Pre-Tax Total		:	5,497.00
02 - NONTAXABLE		:	0.00
<b>Quote Total</b>		:	<b>5,497.00</b>

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



# 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#104

**TITLE:** OCOP #104 - Elev. Mach. Rm. Louvers

**DATE:** 9/11/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to provide and install 47.5" X 18" louvers in the elevator machine room. This change order includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please provide a written authorization by 9/19/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Louvers (W.W.Gay Mechanical)	1.000		\$5,447.60	\$5,447.60
00002	MGI OH&P	1.000		\$473.40	\$473.40
<b>Unit Cost:</b>					\$5,921.00
<b>Unit Tax:</b>					\$0.00
<b>Unit Total:</b>					\$5,921.00

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatton

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

By: [Signature]

Print Name: Steven W. Hatton

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

Print Name: D. Rosano

Date: 9/12/14

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

Date: 09/12/2014

#36

**W.W.  
GAY**

**MECHANICAL CONTRACTOR, INC.**

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

September 8, 2014

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

Attn: Kamal Cooper  
Project: Old Federal Courthouse Renovation  
Re: X-31: Add Louvers to Elevator Machine Room  
(4 pages)

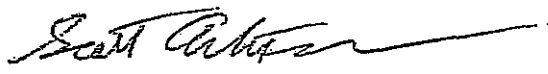
Mr. Cooper,

The following is our price to furnish and install (4) 47.5"x18" louvers in the elevator machine room. This price does not include cutting the openings or caulking or sealing the louvers.

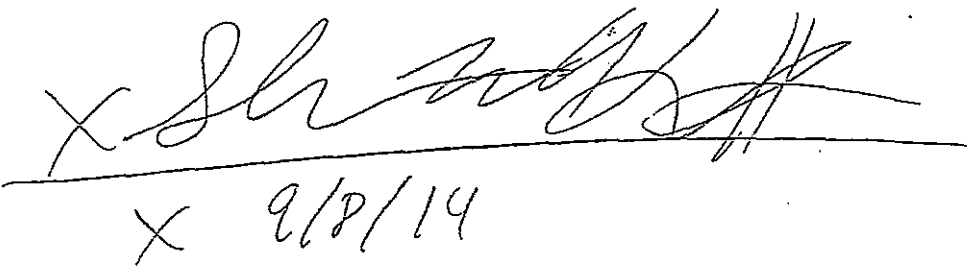
Total Price

\$5,447.60

Sincerely,



Scott Achtemeier  
Project Manager



# W.W. GAY MECHANICAL CONTRACTOR, INC.

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

## CHANGE ORDER SUMMARY

Date: 9/8/14  
Project Manager: Scott Achtemeier  
Project Name: Old Federal Courthouse Renovation  
W.W. Gay Project Number:

RFI No.:  
RFP No.:  
X No.: X-31  
Contract Change Order No.:

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

Company: Morganti

### Costs Summary

Material and Equipment Cost .....	\$ 2,604.00	
Sales Tax .....	\$ 182.28	
Total Material and Equipment Costs .....		\$ 2,786.28
Labor .....	\$ 1,240.00	
Labor Burden .....	\$ 372.00	
Total Labor Costs .....		\$ 1,612.00
Major Tool and Equipment Rental .....		\$ 193.44
Crane or Lift Rental .....		\$ 0.00
Subcontractors Subtotal .....		\$ 0.00
Warranty On Above For One(1) Year .....		\$ 78.12
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 .....		\$ 4,669.84
Overhead .....		\$ 466.98
Subtotal .....		\$ 5,136.82
Contractor's Fee .....		\$ 256.84
Subtotal .....		\$ 5,393.67
Bond Premium .....		\$ 53.94
TOTAL COST OF THIS CHANGE ORDER REQUEST .....		\$ 5,447.60

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.

## Add Louvers to Elevator Machine Room

SYSTEM	DESCRIPTION	MATERIAL	LABOR MH	RENTAL
Sheet Metal	2 - Sheets 22ga Metal	\$ 104.00		
	4 - 47.5"x18" Louvers	\$ 2,500.00		
	Install Labor		40	
<b>TOTAL</b>		<b>\$ 2,604.00</b>	<b>40.0</b>	<b>\$ -</b>

**Subject:**FW: Louvers, access doors - Old Courthouse  
**Date:**Wed, 20 Aug 2014 16:26:09 +0000  
**From:**Nicewander, Kathy <knicewander@tombarrow.com>  
**To:**sachtemeier@wwgmc.com <sachtemeier@wwgmc.com>  
**CC:**Karney, Shannon <SKarney@tombarrow.com>

Scott,

(4) Ruskin ELF6375DXD louvers with front flange and finish – 47.5" wide by 18" tall

*Total Price: \$ 2,500.00 freight allowed*

*Lead Time: 5 Weeks + transit time*

*Note: There were 2 types of louvers order on the Old Federal Courthouse project, the ones quoted and (2) smaller hinged louvers (model ELF151). If you are needing the hinged louvers instead, please let me know and I can quote.*

TERMS AND CONDITIONS OF SALE

Sale of any equipment or services described herein at the prices indicated is expressly conditioned upon and subject to all of the terms, conditions and incorporated terms and conditions set forth at <http://www.tombarrow.com/resources/termsandconditions.php> hereinafter the "Proposal Terms". The Proposal Terms are specifically incorporated herein by this reference and form a material part of this Proposal. By accepting this Proposal, the Purchaser acknowledges that it has had access to and the opportunity to view the Proposal Terms and agrees that the Proposal Terms constitute a material part of this Proposal and the contract between the parties and shall control the Proposal and contract's interpretation, effect and enforcement.



Kathy Nicewander  
 Inside Sales Asst. - Tom Barrow Company  
 6950 Highway Ave - Suite 1  
 Jacksonville, FL 32254  
 (904) 399-4133 ext. 1210  
 (904) 399-5750 - fax

# The Morganti Group, Inc.

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

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

## CHANGE ORDER REQUEST

No. OCOP#105

**TITLE:** OCOP #105 - 2nd-5th Fl. Add. Sprink

**DATE:** 9/12/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to raise the fire sprinkler pipes on the 2nd through 5th floors. As a result additional pipe, tees and hangers will be required. This change order request includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written authorization by 9/19/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Fire Sprinklers (Cox)	1.000		\$2,100.96	\$2,100.96
00002	MGI OH&P	1.000		\$172.04	\$172.04
					Unit Cost: \$2,273.00
					Unit Tax: \$0.00
					Unit Total: \$2,273.00

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutton

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

By: [Signature]

Print Name: Steven W. Hutton

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

Print Name: 09/18/14

Date: 9/17/14

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

Date: [Signature]

ORIGINATION DATE:	Friday, July 18, 2014
REVISED DATE:	Friday, July 25, 2014

Richard Carr

Office: (904) 781-8227

From: COX FIRE PROTECTION  
6555 GRACE LANE  
Jacksonville, FL 32205

Mobile:

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

C/O#: Change Order Request Number: 6

Scope of Work: raise piping on floors 2-5

Labor	Quantity	Hours	Hours Total	Hourly Rate	Total Cost
2 Man Field Crew	2	9	18	52.00	936.00
Man Field Crew	1	1	1		-
Man Field Crew	1	1	1		-
Man Field Crew	1	1	1		-
Man Field Crew	1	1	1		-
Professional Surveyor & Mapper	1	1	1		-
Senior Technician	1	1	1		-
CAD Technician	1	1	1		-
				Man Hour Rate (MHR) Total	936.00
Tools & Equipment	Quantity	Unit	Unit Totals	Rate	Total Cost
MISCELLANEOUS EQUIPMENT					
EACH / DAY / HOUR					
Tools & Equipment	1	Each	1		-
Tools & Equipment	1	Day	1		-
Tools & Equipment	1	Each	1		-
Tools & Equipment	1	Day	1		-
Tools & Equipment	1	Each	1		-
Truck and misc. Tools	1	Day	1		-
				T & E Sub Total	
Specified Material	Quantity	Unit	Rate	TOTAL	
1" sch 40 pipe	106	lf	2.11	223.66	
1" tee	20	Each	3.18	63.60	
1" ell	12	each	3.07	36.84	
hanger assembly	21	each	22.00	462.00	
				Materials Sub Total	786.10
				GRAND SUB-TOTALS	1,722.10
				Tax 7%	120.55
				ADD (CO) Overhead 10%	172.21
				Profit 5%	86.11
				DEDUCT CREDIT (CO) OH&P (-7.5%)	-
				Sub Total	378.86
				-2.00% EARLY PAY DISCOUN	-
				Sub Total	-
				Total	2,100.96

# 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#106

**TITLE:** OCOP #106 - Bridge Curtainwall Chan

**DATE:** 9/15/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request and CPR001R Bridge Redesign where modifications were made to the pedestrian bridge. As a result the size of the bridge increased and required additional curtain wall material. This change order request includes curtain wall stock lengths, gaskets, accessories and all other material, equipment, labor and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by 9/22/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Curtainwall (Sunryse)	1.000		\$3,555.00	\$3,555.00
00002	MGI OH&P	1.000		\$309.00	\$309.00
<b>Unit Cost:</b>					<b>\$3,864.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$3,864.00</b>

### APPROVAL:

City of Jacksonville	AECOM	The Morganti Group, Inc.
By: <u>Steven W. Hutton</u>	By: _____	By: <u>[Signature]</u>
Print Name: <u>Steven W. Hutton</u>	Print Name: _____	Print Name: <u>[Signature]</u>
Date: <u>9/15/14</u>	Date: _____	Date: <u>09/15/2014</u>





## Sunryse Construction Services, Inc.

3061 SE Waaler Street

Stuart, FL 34997

Ph: (772) 219-3506 Fax: (772) 219-3940

E MAIL: [Jorge\\_scsi@bellsouth.net](mailto:Jorge_scsi@bellsouth.net) or [sunrysecsi@cs.com](mailto:sunrysecsi@cs.com)

### CHANGE ORDER REQUEST

TO:	Morganti	DATE:	June 11, 2014
ATTN:	Joe Capraro	FROM:	Jorge M. Salcedo
RE:	Pedestrian Bridge Additional Curtain Wall Material	PAGES:	1 including cover sheet
PHONE	(904) 630-7551	FAX:	(904) 630-1911

Joe, as previously discussed, we respectfully submit this change order request for the additional curtain wall material furnished and installed in the pedestrian bridge, in order to accommodate the increased size of the bridge, for your review and approval. The change order add to our contract includes the curtain wall stock lengths, gaskets, accessories, fabrication and installation of the same, as follows:

<b>Curtain Wall Material</b>	<b>\$ 1,921.00</b>
<b>Fabrication &amp; Installation</b>	<b>\$ 1,170.00</b>
<b>Change Order Overhead &amp; Profit (15%)</b>	<b><u>\$ 464.00</u></b>
<b>Total Change Order Amount</b>	<b>\$ 3,555.00</b>

Upon your review, please advise if any additional information is needed to process this request. We appreciate your assistance. If you have any questions, you can contact us at the office.

Regards,

Jorge M. Salcedo  
Senior Project Manager

# 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#107

**TITLE:** OCOP #107 - Load. Dock Rails

**DATE:** 9/16/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

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

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's to replace the single exterior historical guardrail near the loading dock with a new aluminum picket rail. This change order also includes cost to provide and install railings for the new stair at the north loading dock. Please furnish a written approval by 9/24/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Historical Guardrail at Loading Dock Credit (Vulcan)	1.000		(\$3,978.00)	(\$3,978.00)
00002	New Aluminum Picket Rail (Vulcan)	1.000		\$8,736.00	\$8,736.00
00003	Handrail at New North Loading Stair (Vulcan)	1.000		\$1,320.00	\$1,320.00
00004	MGI OH&P	1.000		\$689.00	\$689.00
<b>Unit Cost:</b>					<b>\$6,767.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$6,767.00</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatton

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

By: [Signature]

Print Name: Steven W. Hatton

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

Print Name: D. Ram

Date: 9/17/14

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

Date: 09/18/14

Courthouse Handrail Package Per Subcontract

VULCAN STEEL

DESCRIPTION	Quantity		Drawing	Detail	Material	Type		\$ / Lft	TOTAL	REMARKS
5th. Floor Handrail @ Courtroom	0	Lft.	A2.2.05	7/A3.2.11	WOOD	Excluded		N/A		NIC
Public Stair Southeast	21	Lft.	A2.2.01	5/A3.2.06	Aluminum	Post Rail		\$	\$	
Public Stair Northeast	21	Lft.	A2.2.01	3,5/A3.2.06	Aluminum	Post Rail		\$	\$	
JSO Entrance Stair Rail	12	Lft	A2.2.01	3/A3.2.06	Aluminum	Post Rail		\$	\$	
Southwest Public Stair	39	Lft	A2.2.01	3,5/A3.2.06	Aluminum	Post Rail		\$	\$	
Ramp Public Entrance	182	Lft	A2.2.01	2/A3.2.06	Aluminum	Picket		\$	\$	
Stairs Loading Dock	12	Lft	A2.2.01	NONE	Aluminum	Picket		\$	\$	
Outdoor Brank Area	18	Lft			Aluminum	Picket		\$	\$	
Loading Dock	60	Lft	A2.2.01	2/A4.1.02	Aluminum	Picket		\$	\$	
Security Parking	80	Lft	A2.2.01		Aluminum	Post Rail		\$	\$	
Base Rail - Ramp Boiler Area	52	Lft	A3.2.01	1/A3.2.01	Carbon Stl.	7-Line		\$	\$	
Base Rail - Stair Boiler Area	Included		A3.2.01	1/A3.2.01	Carbon Stl.	7-Line			Incl	
Base Rail - Landing Removable Boiler Area	Included		A3.2.01	1/A3.2.01	Carbon Stl.	7-Line			Incl	
Pedestrian Bridge - Stair Boiler Pit									\$	Not Sure Why
Historical Guardrail Loading Dock (ALLOWANCE)									\$	NIC / Previous
Credit Historical Guardrail Loading Dock Allowance									\$ (3,978)	NIC / Previous
	497								\$	

00001

COURTHOUSE

HANDRAIL COST PACKAGE " NOT IN SUBCONTRACT "

8/11/2014

	DESCRIPTION	Quantity		Drawing	Detail	Material	Type	LFT	\$ / Lft	TOTAL	
1	5th. Floor Handrail @ Courthouse	0	Lft.	A2.2.05	7/A3.2.11	WOOD	Excluded		N/A		
7	Credit ( Ramp Public Entrance ) Debited Picket Rail	29.5	Lft	SKETCH	SKETCH	Aluminum	Picket		\$		No Credit / Ad
7A	Added Post Rail	29.5		SKETCH	SKETCH	Aluminum	Post Rail		\$		
7B	Added Gate & Hardware			SKETCH	SKETCH	Aluminum	Picket		\$		
7C	Caused by Directional Changes			SKETCH	SKETCH				\$		Shop=( 10 x 45
15	Pedestrian Bridge - Stair Boiler Pit								\$		Not Sure What
16	Added Loading Dock New Stair	12						12	\$ 110	\$ 1,320	Not Sure What
19	Loading Dock @ Historical	104	Lft	EXTRA	EXTRA	Aluminum	Picket	104	\$ 84	\$ 8,736	Change Order
									\$		Sales Tax ( PSS
									\$		Sales Tax ( Din
									\$		Mark-Up OH &
		116							\$		

# 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#109

**TITLE:** OCOP #109 - Exter. Wall Insulation

**DATE:** 9/17/2014

**PROJECT:** Renovations To Old Fed Courthouse

**JOB:** 33SE15

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

**CONTRACT NO:** OCA

**RE:**

**To:**

**From:**

**Number:**

### DESCRIPTION OF PROPOSAL

This change order proposal is per the Owner's request to delete the exterior wall insulation in the basement. This change order includes credit for all labor, material, equipment and overhead and profits needed to fulfill the Owner's request. Please provide a written authorization by 9/24/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Insulation Credit (LASA)	1.000		(\$26,996.00)	(\$26,996.00)
00002	MGT OH&P	1.000		(\$2,347.00)	(\$2,347.00)
				Unit Cost:	(\$29,343.00)
				Unit Tax:	\$0.00
				Unit Total:	(\$29,343.00)

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *Steven W. Halton*

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

By: *(Signature)*

Print Name: Steven W. Halton

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

Print Name: D. Ramm

Date: 9/23/14

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

Date: 09/23/14



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 # 32

Job # : S3SE15

Date : 9/18/14

Sold To : The Morganfi Group, Inc. Project : Old Federal Courthouse Restoration  
 Description: Delete wall type 6 and 15 at exterior walls - basement

\*\*\*\*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
(180.0)	-	Metal Stud Framing	\$ 30.45	\$ 44.10	\$ (5,481.00)
(120.0)	-	Drywall Hanger	\$ 30.45	\$ 44.10	\$ (3,654.00)
(120.0)	-	Drywall Finisher	\$ 30.45	\$ 44.10	\$ (3,654.00)
	-	Acoustical Ceiling Installer	\$ 30.45	\$ 44.10	
(40.0)	-	Insulator	\$ 30.45	\$ 44.10	\$ (1,218.00)
-	-	Painter	\$ 30.45	\$ 44.10	
(35.0)	-	General Laborer	\$ 17.40	\$ 25.20	\$ (609.00)
(56.0)	-	Foreman	\$ 43.50	\$ 63.00	\$ (2,436.00)

QTY	Unit	Description	Unit	Material Ext.
-6664	sf	5/8" type X gypsum	\$0.28	-\$1,871.52
-5028	lf	2-1/2" 20 ga stud	\$0.31	-\$1,557.67
-1114	lf	2-1/2" 20 ga track	\$0.30	-\$333.42
-8460	sf	R19 kraft	\$0.21	-\$1,793.52
-1	ls	fasteners	\$200.00	-\$200.00
-17	pails	joint compound	\$13.00	-\$221.00
-17	rolls	joint tape	\$1.50	-\$25.50

Equipment				Description		Ext.		Summary	
Hr.	Da.	Wk.							
								Labor	-\$17,052
								Materials	-\$5,003
								Tax 7%	-\$420
								Equipment	\$0
								Subtotal	-\$23,475
								OH & Profit 15.0%	-\$3,521
								<b>Total</b>	<b>-\$26,996</b>
								Offsite Mileage	Miles @ \$0.00

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

# The Morganti Group, Inc.

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

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

## CHANGE ORDER REQUEST

No. OCOP#110

**TITLE:** OCOP #110 - Rest. Rm. Walls Epoxy

**DATE:** 9/22/2014

**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

This change order proposal is per the Owner's request to provide and apply one coat of primer and two coats of epoxy to the restroom wing walls. This change order includes all labor, material, equipment and overhead and profit necessary to full the Owner's request. Please furnish a written approval by 9/29/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Epoxy - Varela	1.000		\$4,150.60	\$4,150.60
00002	MGI OH&P	1.000		\$360.40	\$360.40
<b>Unit Cost:</b>					<b>\$4,511.00</b>
<b>Unit Tax:</b>					<b>\$0.00</b>
<b>Unit Total:</b>					<b>\$4,511.00</b>

### APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: *Steven W. Hatten*

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

By: *[Signature]*

Print Name: Steven W. Hatten

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

Print Name: *[Signature]*

Date: 9/23/14

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

Date: 09/23/14

# A. Alexis Varela, Inc DBA <sup>7cc</sup>

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



*Company*

Date: 9/18/2014  
CO#: OFC-011

## - CHANGE ORDER -

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

Attention: \_\_\_\_\_ Project Name and Location: \_\_\_\_\_

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

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

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

Description	Total upon co.
To apply one coat of primer and two coats of Waterbased Catalyzed Epoxy from Sherwin Williams to walls at restrooms. This estimate is based on 3,168 SF of wall space.	
Total: Four thousand one hundred eighty dollars and 51/100	6,177.60
Credit Latex finish on walls	-2,027.00
Subtotal: Four thousand one hundred fifty dollars and 60/100	4,150.60

Total upon completion: \$4,150.60

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 excuted 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 costumer 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