

DEPARTMENT OF PUBLIC WORKS



Ref #130516

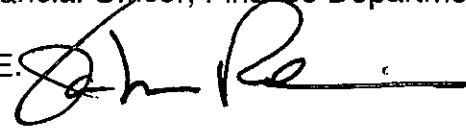
To Mayor
2/10/15
1900.15-1

January 2, 2015

MEMORANDUM

TO: James R. McCain, Jr.
Corporation Secretary/Assistant General Counsel

THROUGH: Ronnie Belton, Chief Financial Officer, Finance Department

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

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

Forwarded herewith for execution is Change Order No. 4 for subject project.

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

Previous Change Order No. 1-3:.....\$1,578.71

Change Order No. 4:.....(\$4,175,364.20)

Total Revised Contract Amount\$21,634,814.51

Account NumberSee Attached

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

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

:ab

01/20/15 14:24:25
Procurement Division

REQUEST FOR LEGAL SERVICES

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

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

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

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

Project No.: _____ Vendor Name: The Morganti Group, Inc. Solicitation

No.: CP-0002-13

Contract No.: 9891

Purchase and Sale Agreement: Amount: \$ _____

Lease Agreement: License Agreement: Use Agreement: Easement:

Land Swap: Subordination:

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

- C. Date submitted: 1/2/15 Completion is requested by (date): 0

- D. For more information or discussion contact:

Name: Tom Goldsbury

Title: Chief of Building Inspection

Telephone: 255-8799 Fax: 255-8929 E-mail: tomg@coj.net

- E. Bill to agency (name, address): Public Works, Ed Ball Building, 10th Floor

Bill to account number (index code) PWOD011

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

(For use by Office of General Counsel only)

CLIENT ID: Public Works/Director's Office MATTER NO.: 1300.1400001
CLIENT:

WORK DESCRIPTION: Renovations to Old Federal Courthouse; Contract #9891

CATEGORY CODE: Bid #CP-0002-13 ATTORNEY(S):

Primary J. McCain

Secondary

Dept. Head L. Hodges

OUTCOME:

INDEX CODE: _____ DATE OPENED: 1/6/2015

DATE CLOSED: _____ CLOSING BOX NO.:

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
CONSTRUCTION CHANGE ORDER

Change Order No.: Four (4) Date: October 3, 2014
 Description of Project: Renovations to Old Federal Courthouse
 Name of Contractor: The Morganti Group, Inc.
 Contractor's Address: 1450 Centrepark Boulevard, Suite 260, West Palm Beach, Florida 33401
 Contract No.: 9891
 Account No.: See Attached Original Contract Amount: \$25,808,600.00
 + Previous Change Orders 1-3: \$1,578.71 + Change Order No. 4: (\$4,175,364.20) ✓
 TOTAL REVISED CONTRACT AMOUNT: \$21,634,814.51 ✓
 Bid Number: CP-0002-13 Construction Completion Date: December 28, 2014
 Contract Expiration Date: April 27, 2015

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

Justification: See attached documentation.

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

Accepted for Contractor: The Morganti Group, Inc.

Signed [Signature] Attest [Signature]

Title SR. VICE PRESIDENT Title SENIOR PROJECT MANAGER

Date 12/05/14 Date 12/5/14

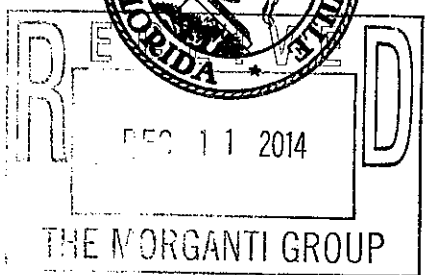
Signed [Signature] Public Works Department Issuing Authority By [Signature] Thomas H. Goldsbury, P. E. Date 12/4/14
 Engineer Manager

[Signature] 1/5/15 [Signature] 1-16-15
 Director of Public Works Date Assistant Counsel Date

[Signature] 2/3/15 [Signature] 2/10/15
 Chief Procurement & Supply Officer Date Mayor Date

[Signature] 2/14/15 [Signature]
 Director of Administration & Finance Date Corporation Secretary

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



ATTACHMENT "A"
ACCOUNT NUMBERS
RENOVATIONS TO OLD FEDERAL COURTHOUSE

ACCOUNT NO.	PWCP353VP519-06505-PW0174-07	PWPB328SUCM-069505-PW0174-07	PWCP353VP519-06801-PW0174-07	Contract Totals
CT NO.	CTPW13000052-01	CTPW14000032-01	Materials - Not Encumbered	
original contract	\$18,808,600.00	\$0.00	\$7,000,000.00	\$25,808,600.00
change order #1	\$0.00	\$188,588.16	\$0.00	\$188,588.16
change order #2	\$1,176,936.81	\$0.00	\$0.00	\$1,176,936.81
change order #3	\$0.00	\$73,199.51	(\$1,437,145.77)	(\$1,363,946.26)
change order #4	(\$24,662.72)	\$0.00	(\$4,150,701.48)	(\$4,175,364.20)
Account Totals	\$19,960,874.09	\$261,787.67	\$1,412,152.75	\$21,634,814.51

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 2012-11-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

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

AGENCY: PUB BLDGS

BASIS OF AWARD: CONSTRUCTION PARTICIPATION

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

Attachments: Previous Award(s)

BUYER: Daniel Pearson RESPECTFULLY SUBMITTED: Gregory Pease
MR DANIEL PEARSON for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 01/29/15

Catherine Stokes _____ OTHER: _____
James McCarty _____

ACTION OF AWARING AUTHORITY _____ DATE: 2/11/15

APPROVED CF _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION [Signature] _____

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

Recommend approval of Change Order #4 in the reduced amount of ^(34,175,364.20) ~~(\$4,175,374.20)~~ for estimated credit materials purchased by the City of Jacksonville and the associated sales tax savings for the remainder of project. Revised total award amount not-to-exceed ~~\$21,634,804.51.~~

^{321,634,814.51}
Funding for this contract change order to be encumbered by account: PWCP353VP519-06505-PW0174-07- (\$4,175,374.20)

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 10/02/14

[Handwritten signatures]

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 10/3/14

APPROVED [checkmark]

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

SUBJECT: **RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG**

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUB BLDGS**

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 10/02/14

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 10/3/14

APPROVED _____

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Kevin Bonington

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DEPARTMENT OF PUBLIC WORKS



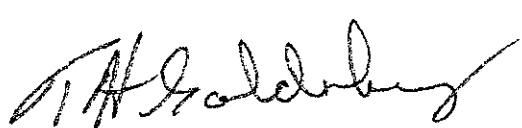
10/02/14 07:55:05
Procurement Division

October 1, 2014

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

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

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

SUBJECT: **Renovation to Old Federal Courthouse**
Contract #9891
Change Order #4 (\$4,175,364.20)
Account PWCP353VP519 06505 PW0174 07

³
Change order #2 was recently approved by GGAC in the amount of \$(1,363,946.26). Items 1 thru 40, in the attached summary have been identified as changes to the scope of the project for which the associated cost proposal have been reviewed and approved. Item 41 in the attached summary is an estimated credit for materials purchased by the City of Jacksonville, and the associated sales tax savings for the remainder of the project. Additional deductive change order(s) will be issued as the project is completed and closed out to finalize the City purchase order and sales tax deductions.

⁴
According we are requesting that change order No. 3 to Contract 9891 be approved in the amount of (\$4,175,374.20).

Attachments: Summary and Backup Quotes

xc: Ann Brackin

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
1	OCOP #28 Louvers and blank offs	1	LS	\$5,400.00	\$5,400.00		
	JUSTIFICATION: Access required to meet bldg code						
2	OCOP #66 Repaint State Attorney's Office	1.000	LS	\$1,052.47	\$1,052.47		
	JUSTIFICATION: SAO Request						
3	OCOP #67 New Footing Conflict	1	LS	\$1,045.00	\$1,045.00		
	JUSTIFICATION: Upon excavating unknown concrete was found that had to be removed. UNFORSEEN CONDITION						
4	OCOP #68 Sidewalk Pavers	1	LS	\$346.00	\$346.00		
	JUSTIFICATION: Add'l pavers required for Pearl St. sidewalk.						
5	OCOP #70 Bridge soffit expansion	1	LS	\$2,023.00	\$2,023.00		
	JUSTIFICATION: Remove existing steel on west end to allow for expansion.						
6	OCOP #71 Masonry Lift Removal	1	LS	\$220.50	\$220.50		
	JUSTIFICATION: Necessary for installation of new door						
7	OCOP #72 Raise South Retaining Wall	\$1.00	LS	\$13,930.00	\$13,930.00		
	JUSTIFICATION: Foundation for this wall had settled, not covered in original scope.						
8	OCOP #73 CPR 007 Security and Pac. Credits	-1	LS	\$5,079.00		(\$5,079.00)	
	JUSTIFICATION: Insufficient material remained from original demolition to complete new scope.						
9	OCOP #75 Concrete Caps	1	LS	\$3,446.00	\$3,446.00		
	JUSTIFICATION: Old limestone caps originally planned to go here were found to be too damaged to be used.						
10	OCOP #77 Lightwell Footing Inspection	1	LS	\$1,297.33	\$1,297.33		
	JUSTIFICATION: Modifications to beam due to existing conditions						
11	OCOP #78 RFI 191 5th Floor New Beam	1	LS	\$1,794.00	\$1,794.00		
	JUSTIFICATION: Not in original scope						
12	OCOP #79 CPR 004 Elevator Room Credit	-1	LS	\$14,672.07		(\$14,672.07)	
	Deleted demolition of some existing items to be reused.						
13	OCOP #80 CPR 006 Law Enforcement Reception Changes	1	LS	\$6,744.18	\$6,744.18		
	JUSTIFICATION: Per SAO request						
14	OCOP #81 CP R 008 - 1st Floor Buildout	1	LS	\$39,477.00	\$39,477.00		

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
	JUSTIFICATION: Revisions to 1st floor layout for deposition rooms and offices						
15	OCOP # 82 Add soffits and accoustical ceiling	1	LS	\$10,377.00	\$10,377.00		
	JUSTIFICATION: Extend/modify/add soffits to clear beams and MEP items						
16	OCOP #84 Tile change in room 5028	1	LS	\$4,408.10	\$4,408.10		
	JUSTIFICATION: SAO Request						
17	OCOP #85 Change Basement Walls from Type 6 to 15	1	LS	\$1,756.00	\$1,756.00		
	JUSTIFICATION: Walls needed to be upgraded since they house IT hardware						
18	OCOP #87 First Floor Tile	1	LS	\$16,681.69	\$16,681.69		
	JUSTIFICATION: Install tile per original drawings, not Value Engineered drawings.						
19	OCOP #88 Fire rate the columns and extinguisher cabinets	1	LS	\$21,747.00	\$21,747.00		
	JUSTIFICATION: Drawings did not call for columns to be fire rated, but is required by the building code						
20	OCOP #89 RFI 219 Bridge Soffit change	1	LS	\$6,123.70	\$6,123.70		
	JUSTIFICATION: Soffits needed revised to clear condensate lines from HVAC units.						
21	OCOP #90 Add Boiler Room Door	1	LS	\$4,221.80	\$4,221.80		
	JUSTIFICATION: Large door was added to be able to remove boiler for replacement without dismantling						
22	OCOP #91 Change Project signs	-1	LS	\$3,342.05		(\$3,342.05)	
	JUSTIFICATION: Scope for signs was reduced						
23	OCOP #92 Credit for area drain 1	-1	LS	\$211.63		(\$211.63)	
	JUSTIFICATION: Drain from room 0006 was deleted						
24	OCOP #93 Fan housing& southwest entry door	1	LS	\$7,174.00	\$7,174.00		
	JUSTIFICATION: Owner's request to remove unused fan housings from law library (8), and to restore & finish entry door and lights						
25	OCOP #94 5th Floor Marble	1	LS	\$16,890.00	\$16,890.00		
	JUSTIFICATION: Upon removal of protective plywood floor covering from previous contract, much of the marble underneath needed replaced.						
26	OCOP # Catwalk platforms	1	LS	\$99,522.00	\$99,522.00		
	JUSTIFICATION: Catwalks necessary to provide access to fire dampers above hard ceilings. This is a budget number to be refined.						
27	OCOP # 96 Limestone Repair	1	LS	\$48,154.00	\$48,154.00		

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
	JUSTIFICATION: Many areas of the exterior limestone are cracked and or broken and can cause water damage to the interior of the building. This work was specifically removed from the original contract durring negotiations until it could be better defined.						
28	OCOP # 97 Credit for eastside 1st floor drywall deletion	-1	LS	\$7,453.00		(\$7,453.00)	
	JUSTIFICATION: Deleting drywall and finishing in area to be shelled out.						
29	OCOP # 98 Project Utility Allowance 12/13-7/14	-1	LS	\$32,107.24		(\$32,107.24)	
	JUSTIFICATION: It was agreed city would pay utility costs and contractor would reimburse						
30	OCOP # 99 Multiple Electrical Costs/Credits	-1	LS	\$2,932.00		(\$2,932.00)	
	JUSTIFICATION: Multiple electrical adds/deducts as outlined in the OCOP						
31	OCOP #100 Project Utility Allowance 8/14 thru remainder of job (estimated)	-1	LS	\$48,000.00		(\$48,000.00)	
	JUSTIFICATION: It was agreed city would pay utility costs and contractor would reimburse						
32	OCOP # 101 Loading dock wall work and structural ceilings	1	LS	\$27,712.00	\$27,712.00		
	JUSTIFICATION: Two walls in the loading dock area did not have finishes called out. Structural ceilings were required so maintenance staff would have access to fire dampers.						
33	OCOP # 102 Basement waterproofing - Caulking	1	LS	\$2,516.00	\$2,516.00		
	JUSTIFICATION: Southeast basement access stair leaking rain water into basement.						
34	OCOP # 103 Security Waiting - Door and hardware revisions	1	LS	\$10,125.69	\$10,125.69		
	JUSTIFICATION: Hardware upgrade to match revised security need						
35	OCOP # 104 Elevator Machine Room Louvers	1	LS	\$5,921.00	\$5,921.00		
	JUSTIFICATION: Were not in original contract						
36	OCOP # 105 2nd- 5th floor add'l fire sprinklers	1	LS	\$2,273.00	\$2,273.00		
	JUSTIFICATION: Raise fire sprinklers to clear conflict						
37	OCOP # 106 Bridge curtainwall channels	1	LS	\$3,864.00	\$3,864.00		
	JUSTIFICATION: Required as a result of revised bridge design						
38	OCOP # 107 Loading Dock Rails	1	LS	\$6,767.00	\$6,767.00		
	JUSTIFICATION: Old rail did not meet code, rec'd credit for refurbishing.						
39	OCOP # 109 Exterior wall insulation credit	-1	LS	\$29,343.00		(\$29,343.00)	

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET		NET
					ADDITION	DELETION	
	JUSTIFICATION: Cost reduction to eliminate insulation on basement walls. Walls are 20"-26" thick and mostly below grade, insulation is not required.						
40	OCOP # 110 Restroom Walls Epoxy	1	LS	\$4,511.00	\$4,511.00		
	JUSTIFICATION: Code requires wet walls within certain distance of fixtures to be tiled or epoxy paint.						
41	CREDIT FOR OWNER DIRECT PURCHASED ITEMS	-1	LS	\$4,409,744.67		(\$4,409,744.67)	
	JUSTIFICATION: City direct purchase of material to save sales tax.						
					\$377,520.46	\$ (4,552,884.66)	(\$4,175,364.20)
					Net Addition	Net Deletion	

ITEM 34 1/3

The Morganti Group, Inc.

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

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

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

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: Steve W. Blatten

By: _____

By: [Signature]

Print Name: Steve W. Blatten

Print Name: _____

Print Name: D. Korman

Date: 10/1/14

Date: _____

Date: 09/21/14

2/3

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 Jambs 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
See card
w/ notes

3/3

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

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.

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUB BLDGS**

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Hease
GREGORY HEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 7/3/14

[Handwritten signatures]

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 7/2/14

APPROVED ✓

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

Karen Bowling

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

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 6/10/13 to Morganti Group, Inc. in the amount of \$25,808,600.00; Change Order #1 was approved on 3/14/14 in the amount of \$188,588.16; and Change Order #2 was approved on 5/23/14 in the amount of \$1,173,280.71.

Recommend approval to amend award for Change Order #2 dated 05/23/14 in the amount of \$1,173,280.81.

Accordingly, recommend approval to correct Item 7 which should be \$13,216.00, and Item 8 should be an add of \$2,004.00, not a deduction, in the corrected amount of \$1,176,936.81 for a revised total award amount not-to-exceed \$27,174,124.97.

Funding for this contract change order to be encumbered by account:
PWCP353VP519-06505-PW0174-01- \$1,176,936.81

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

BUYER: Marlene Russell
MARLENE RUSSELL For
M Laidler

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 06/05/14

C. Ronald Bell
[Signature]
[Signature]

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 6/12/14

APPROVED _____

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

Karen Bowling

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

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUB BLDGS**

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject Bid was awarded on 06/10/13 to Morganti Group, Inc., in the amount of \$25,808,600.00; Change Order #1 was approved on 03/14/14 in the amount of \$188,588.16.

Recommend Approval of Change Order #2 to Morganti Group, Inc., in the amount of \$1,173,280.71 for a revised total award amount not-to-exceed \$27,170,468.87, also to include an additional thirty (30) days to contract completion date.

Funding for this contract change order to be encumbered by account:
PWCP353VP519-06505-PW0174-01- \$1,173,280.71

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 05/22/14

OTHER: _____

ACTION OF AWARDDING AUTHORITY

DATE: 5/23/14

APPROVED

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

SUBJECT BID WAS AWARDED ON 08/10/13 TO MORGANTI GROUP, INC., IN THE AMOUNT OF \$25,808,600.00 FOR RENOVATIONS TO OLD FEDERAL COURTHOUSE.

RECOMMEND APPROVAL OF CHANGE ORDER #1 TO MORGANTI GROUP, INC., IN THE AMOUNT OF \$188,588.18 FOR A REVISED TOTAL AWARD AMOUNT NOT-TO-EXCEED \$25,997,188.18.

FUNDING FOR THIS CONTRACT CHANGE ORDER TO BE ENCUMBERED BY ACCOUNT:
PWPB328SUCM-089505-PW0174-07

ATTACHMENTS: RECOMMENDATION MEMO, CHANGE ORDER, PREVIOUS AWARD

ML
BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

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

[Signatures]

OTHER: _____

ACTION OF AWARDDING AUTHORITY

DATE: 3/14/14

APPROVED [check]

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

Karen Bowling

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

SUBJECT: RENOVATIONS TO THE OLD FEDERAL COURTHOUSE BLDG

BID# CP-0002-13

OPEN DATE: 11/21/2012

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUB BLDGS**

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Approval was granted 12/11/2012 to enter into post-bid/pre-award negotiations to the lowest responsive responsible bidder Morganti Group, Inc. (Morganti), pursuant to Chapter 126, of the Procurement Code, specifically 126.201(d)(4). As a direct result to the negotiations, Morganti's original bid proposal of \$30,850,000.00 was reduced in the amount of \$5,041,400.00 for a revised bid amount of \$25,808,600.00.

Recommend approval of award to Morganti Group, Inc. for the Total Lump Sum Base Bid not to exceed \$25,808,600.00. Additive Alternates 1, 2, & 3 shall not be awarded.

This project to be executed by formal contract and funding shall be encumbered by account: PWCP353VP519 06505 PW0174-07.

Attachments: Recommendation Memo, Bid Tabulation, EBO Letter, Scope of Work, Previous Awards

BUYER: *Daniel Pearson*
DANIEL PEARSON

RESPECTFULLY SUBMITTED: *Greg Pease*
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **JAMES M. ROBINSON, P.E., DIRECTOR OF PUBLIC WORKS**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 06/06/13

Alvin Brown _____ OTHER: _____
James M. Robinson _____
Greg Pease _____

ACTION OF AWARDING AUTHORITY _____ DATE: 6/6/13

APPROVED DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION *Karen Bowling*

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

QWS3270X 9/26/2014 1:17 PM

FAML6350 V5.1

**

NW COJ FAMIS PRODUCTION

**

09/26/2014

LINK TO:

ACCOUNT SUMMARY INQUIRY

1:17 PM

FISCAL MO/YEAR : 12 2014 CURRENCY CODE :
INDEX CODE : PWCP353VP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0174 COURTHOUSE-NEW
PROJECT DETAIL : 07 COURTHOUSE-OLD FED. CRTHSE./ STATE ATTY
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2014	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,828,798.68	23,765,571.79
EXPENDITURES	687,655.89	14,173,627.55	18,856,836.65
ENCUMBRANCES	-675,655.89	-12,948,798.58	4,297,671.95
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-12,000.00	603,969.71	611,063.19
F1-HELP	F2-SELECT	F4-PRIOR	F5-NEXT
	F9-LINK	F10-PRIOR-MO	F11-NEXT-MO

G005 - PRIOR RECORD DISPLAYED

Morganti Group, Inc.		
6/10/2013	\$25,808,600.00	Award
3/14/2014	\$188,588.16	CO #1
5/23/2014	\$1,173,280.71	CO#2
6/12/2014	\$3,656.10	CO#2 AMENDED DIFFERENCE
7/7/2014	-\$1,363,946.26	CO#3
Pending	-\$4,175,374.20	CO#4
\$21,634,804.51		Total Award

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
1	OCOP #28 Louvers and blank offs	1	LS	\$5,400.00	\$5,400.00		
	JUSTIFICATION: Access required to meet bldg code						
2	OCOP #66 Repaint State Attorney's Office	1.000	LS	\$1,052.47	\$1,052.47		
	JUSTIFICATION: SAO Request						
3	OCOP #67 New Footing Conflict	1	LS	\$1,045.00	\$1,045.00		
	JUSTIFICATION: Upon excavating unknown concrete was found that had to be removed. UNFORSEEN CONDITION						
4	OCOP #68 Sidewalk Pavers	1	LS	\$346.00	\$346.00		
	JUSTIFICATION: Add'l pavers required for Pearl St. sidewalk.						
5	OCOP #70 Bridge soffit expansion	1	LS	\$2,023.00	\$2,023.00		
	JUSTIFICATION: Remove existing steel on west end to allow for expansion.						
6	OCOP #71 Masonry Lift Removal	1	LS	\$220.50	\$220.50		
	JUSTIFICATION: Necessary for installation of new door						
7	OCOP #72 Raise South Retaining Wall	\$1.00	LS	\$13,930.00	\$13,930.00		
	JUSTIFICATION: Foundation for this wall had settled, not covered in original scope.						
8	OCOP #73 CPR 007 Security and Pac. Credits	-1	LS	\$5,079.00		(\$5,079.00)	
	JUSTIFICATION: Insufficient material remained from original demolition to complete new scope.						
9	OCOP #75 Concrete Caps	1	LS	\$3,446.00	\$3,446.00		
	JUSTIFICATION: Old limestone caps originally planned to go here were found to be too damaged to be used.						
10	OCOP #77 Lightwell Footing Inspection	1	LS	\$1,297.33	\$1,297.33		
	JUSTIFICATION: Modifications to beam due to existing conditions						
11	OCOP #78 RFI 191 5th Floor New Beam	1	LS	\$1,794.00	\$1,794.00		
	JUSTIFICATION: Not in original scope						
12	OCOP #79 CPR 004 Elevator Room Credit	-1	LS	\$14,672.07		(\$14,672.07)	
	Deleted demolition of some existing items to be reused.						
13	OCOP #80 CPR 006 Law Enforcement Reception Changes	1	LS	\$6,744.18	\$6,744.18		
	JUSTIFICATION: Per SAO request						
14	OCOP #81 CP R 008 - 1st Floor Buildout	1	LS	\$39,477.00	\$39,477.00		
	JUSTIFICATION: Revisions to 1st floor layout for deposition rooms and offices						
15	OCOP # 82 Add soffits and accoustical ceiling	1	LS	\$10,377.00	\$10,377.00		
	JUSTIFICATION: Extend/modify/add soffits to clear beams and MEP items						
16	OCOP #84 Tile change in room 5028	1	LS	\$4,408.10	\$4,408.10		
	JUSTIFICATION: SAO Request						
17	OCOP #85 Change Basement Walls from Type 6 to 15	1	LS	\$1,756.00	\$1,756.00		
	JUSTIFICATION: Walls needed to be upgraded since they house IT hardware						
18	OCOP #87 First Floor Tile	1	LS	\$16,681.69	\$16,681.69		

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
	JUSTIFICATION: Install tile per original drawings, not Value Engineered drawings.						
19	cabinets	1	LS	\$21,747.00	\$21,747.00		
	JUSTIFICATION: Drawings did not call for columns to be fire rated, but is required by the building code						
20	OCOP #89 RFI 219 Bridge Soffit change	1	LS	\$6,123.70	\$6,123.70		
	JUSTIFICATION: Soffits needed revised to clear condensate lines from HVAC units.						
21	OCOP #90 Add Boiler Room Door	1	LS	\$4,221.80	\$4,221.80		
	JUSTIFICATION: Large door was added to be able to remove boiler for replacement without dismantling						
22	OCOP #91 Change Project signs	-1	LS	\$3,342.05		(\$3,342.05)	
	JUSTIFICATION: Scope for signs was reduced						
23	OCOP #92 Credit for area drain 1	-1	LS	\$211.63		(\$211.63)	
	JUSTIFICATION: Drain from room 0006 was deleted						
24	OCOP #93 Fan housing& southwest entry door	1	LS	\$7,174.00	\$7,174.00		
	JUSTIFICATION: Owner's request to remove unused fan housings from law library (8), and to restore & finish entry door and lights						
25	OCOP #94 5th Floor Marble	1	LS	\$16,890.00	\$16,890.00		
	JUSTIFICATION: Upon removal of protective plywood floor covering from previous contract, much of the marble underneath needed replaced.						
26	OCOP # Catwalk platforms	1	LS	\$99,522.00	\$99,522.00		
	JUSTIFICATION: Catwalks necessary to provide access to fire dampers above hard ceilings. This is a budget number to be refined.						
27	OCOP # 96 Limestone Repair	1	LS	\$48,154.00	\$48,154.00		
	JUSTIFICATION: Many areas of the exterior limestone are cracked and or broken and can cause water damage to the interior of the building. This work was specifically removed from the original contract during negotiations until it could be better defined.						

ITEM	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET
28	OCOP # 97 Credit for eastside 1st floor drywall deletion	-1	LS	\$7,453.00		(\$7,453.00)	
	JUSTIFICATION: Deleting drywall and finishing in area to be shelled out.						
29	OCOP # 98 Project Utility Allowance 12/13-7/14	-1	LS	\$32,107.24		(\$32,107.24)	
	JUSTIFICATION: It was agreed city would pay utility costs and contractor would reimburse						
30	OCOP # 99 Multiple Electrical Costs/Credits	-1	LS	\$2,932.00		(\$2,932.00)	
	JUSTIFICATION: Multiple electrical adds/deducts as outlined in the OCOP						
31	OCOP #100 Project Utility Allowance 8/14 thru remainder of job (estimated)	-1	LS	\$48,000.00		(\$48,000.00)	
	JUSTIFICATION: It was agreed city would pay utility costs and contractor would reimburse						
32	OCOP # 101 Loading dock wall work and structural ceilings	1	LS	\$27,712.00	\$27,712.00		
	JUSTIFICATION: Two walls in the loading dock area did not have finishes called out. Structural ceilings were required so maintenance staff would have access to fire dampers.						
33	OCOP # 102 Basement waterproofing - Caulking	1	LS	\$2,516.00	\$2,516.00		
	JUSTIFICATION: Southeast basement access stair leaking rain water into basement.						
34	OCOP # 103 Security Waiting - Door and hardware revisions	1	LS	\$10,125.69	\$10,125.69		
	JUSTIFICATION: Hardware upgrade to match revised security need						
35	OCOP # 104 Elevator Machine Room Louvers	1	LS	\$5,921.00	\$5,921.00		
	JUSTIFICATION: Were not in original contract						
36	OCOP # 105 2nd- 5th floor add'l fire sprinklers	1	LS	\$2,273.00	\$2,273.00		
	JUSTIFICATION: Raise fire sprinklers to clear conflict						
37	OCOP # 106 Bridge curtainwall channels	1	LS	\$3,864.00	\$3,864.00		
	JUSTIFICATION: Required as a result of revised bridge design						
38	OCOP # 107 Loading Dock Rails	1	LS	\$6,767.00	\$6,767.00		
	JUSTIFICATION: Old rail did not meet code, rec'd credit for refurbishing.						
39	OCOP # 109 Exterior wall insulation credit	-1	LS	\$29,343.00		(\$29,343.00)	
	JUSTIFICATION: Cost reduction to eliminate insulation on basement walls. Walls are 20"-26" thick and mostly below grade, insulation is not required.						
40	OCOP # 110 Restroom Walls Epoxy	1	LS	\$4,511.00	\$4,511.00		
	JUSTIFICATION: Code requires wet walls within certain distance of fixtures to be tiled or epoxy paint.						
41	CREDIT FOR OWNER DIRECT PURCHASED ITEMS	-1	LS	\$4,409,744.67		(\$4,409,744.67)	
	JUSTIFICATION: City direct purchase of material to save sales tax.						
					\$377,520.46	\$ (4,552,884.66)	(\$4,175,364.20)
					Net Addition	Net Deletion	

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#028

TITLE: OCOP # 28 - Louvers and Blank Offs

DATE: 8/4/2014

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 in response to RFI086 dated January 15, 2014. It includes all labor, material, equipment, and overhead and profit necessary to furnish and install louvered access panels at the fifth floor utility chase. Please furnish a written approval by August 25, 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	HVAC	1.000		\$4,968.00	\$4,968.00
00002	MGIOH&P	1.000		\$432.00	\$432.00

Unit Cost: \$5,400.00

Unit Tax: \$0.00

Unit Total: \$5,400.00

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. R. [Signature]

Date: 9/8/14

Date: _____

Date: 8/20/2014

39/03/2014

The Morganti Group, Inc.

REQUEST FOR INFORMATION

No. 086

377 West Adam Street
Jacksonville, FLORIDA 32202

TITLE: 5th Floor Access Doors

DATE: 12/23/2013

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

STARTED:
COMPLETED:
REQUIRED: 1/3/2014

The existing utility wall chase which runs north to south needs to have access doors. At this time we identify an existing corridor louver which can be used. We will need one at the north end and south ends of the chase. The SAO vestibule would need two hinged door wood panels to access the existing chase. Please advise.

Requested By: The Morganti Group, Inc.

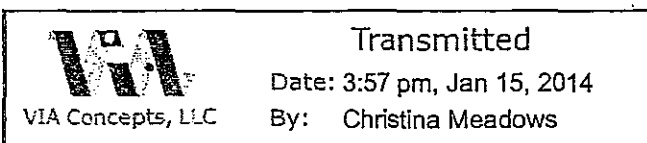
Date: 12/23/2013

Signed: _____
Kamal Cooper

ANSWER:

Attached is the new access panel in an extended wall for the cleanout at the southern end. The opposite end (north/other side near Angela's Office) will be the same grille in an existing wall with same dimensions. The look of the access grille/panel should be similar in detail and color (powder coat RAL 7036) as the existing grilles at the historic corridor.

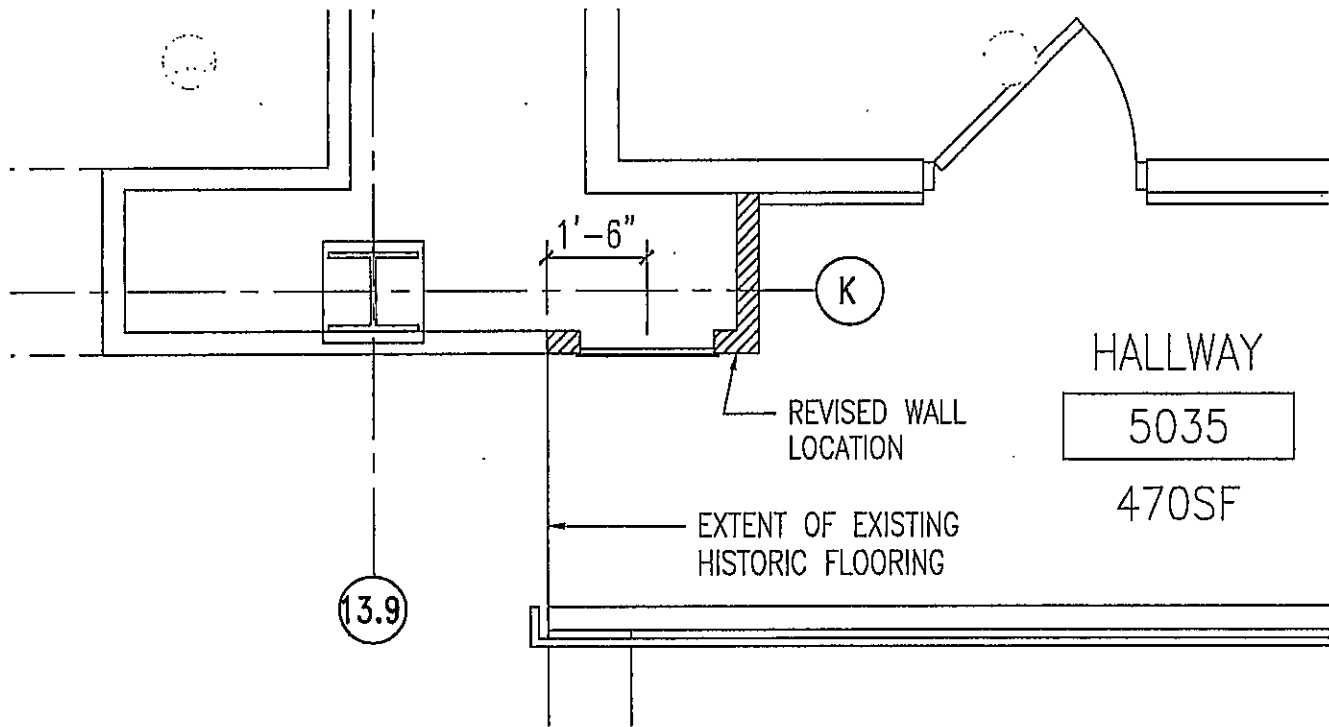
All other access panels at this double chase wall between the historic corridor and courtrooms were already discussed and accepted by all parties.



Answered By: AECOM/Design Team

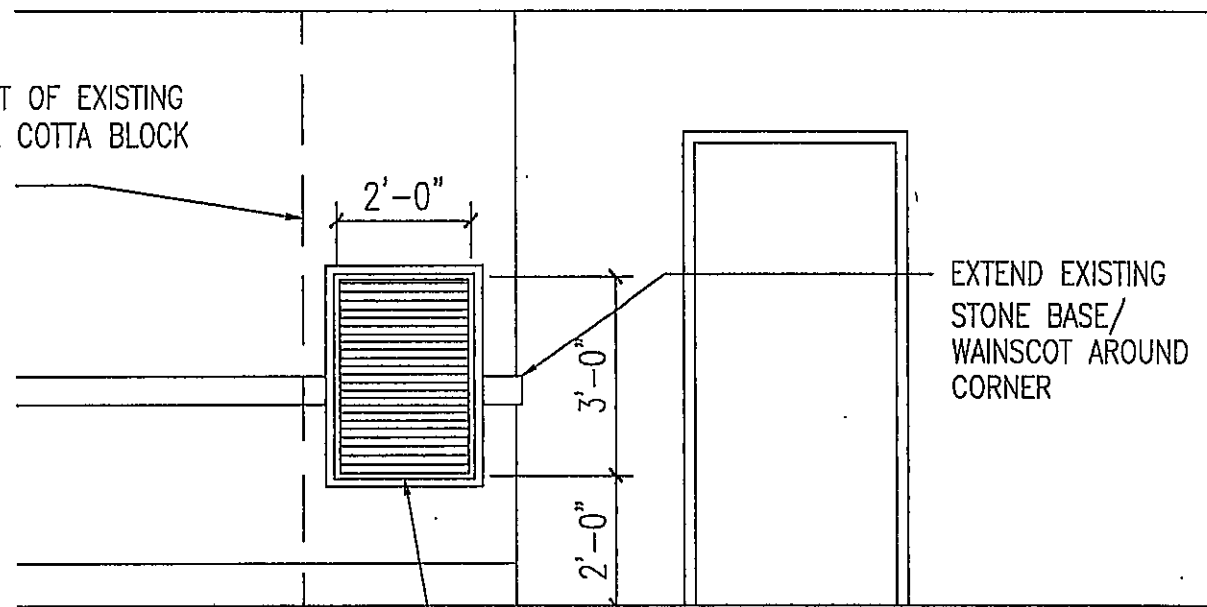
Date: 1/15/14

Signed: Tat Chan
AECOM/Design Team



PLAN

NOT TO SCALE



ELEVATION

NOT TO SCALE

METAL ACCESS PANEL;
POWDERCOAT W/ TIGER
DRYLAC RAL7036

5TH FLOOR ACCESS PANEL

1-6-2014

W.W.
GAY

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

January 30, 2014

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

Attn: Dennis Ramm
Project: Old Federal Courthouse Renovation
Re: X-11: RFI-86 – Louvered Access Doors & Blank-offs
(14 pages)

Mr. Ramm,

The following is our price for the above listed additional work. The details and quantities included in this pricing are described in the attached breakdown. No additional quantities or work is included beyond the items listed.

Total Price

\$4,967.58

Sincerely,



Scott Achtemeier
Project Manager

~~X She on 4/15/14~~

W.W. GAY MECHANICAL CONTRACTOR, INC.

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

CHANGE ORDER SUMMARY

Date: 1/30/14
Project Manager: Scott Achtemeier
Project Name: Old Federal Courthouse Renovation
W.W. Gay Project Number:

RFI No.: RFI-86
RFP No.:
X No.: X-11
Contract Change Order No.:

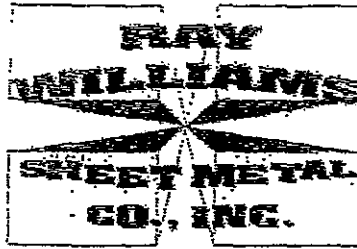
Change Order Requested By: Dennis Ramm
Owner and/or Architect-Engineer Change Order Request No.:

Company: Morganti

Costs Summary

Material and Equipment Cost	\$	0.00	
Sales Tax	\$	0.00	
Total Material and Equipment Costs	\$		0.00
Labor	\$	0.00	
Labor Burden	\$	0.00	
Total Labor Costs	\$		0.00
Major Tool and Equipment Rental	\$		0.00
Crane or Lift Rental	\$		0.00
Subcontractors: Sheet Metal.....	\$	4,258.35	
Subcontractors Subtotal	\$		4,258.35
Warranty On Above For One(1) Year	\$		0.00
Coordination Drawings, As-built Revisions, Operation & Maintenance Manuals	\$		0.00
Other Direct and Indirect Costs (Permits, etc...)	\$		0.00
Jobsite Clean-up For Work Of This Subcontractor Only	\$		0.00
Subtotal	\$		4,258.35
Overhead	\$		425.84
Subtotal	\$		4,684.19
Contractor's Fee	\$		234.21
Subtotal	\$		4,918.39
Bond Premium	\$		49.18
TOTAL COST OF THIS CHANGE ORDER REQUEST	\$		4,967.58

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.



254 Adams Street
Starke, Florida 32091

Date: 1/15/2014

Page 1 of 3

To: W. W. Gay Mechanical Contractors

Attn: Mr. Scott Achtemeler

RE: Old Federal Courthouse

CO#: 5th Floor Louvers

Please find as follows our Change Order for Old Federal Courthouse project.
This change order includes all associated materials and labor.

**See attached Proposal Estimate Summary Form*

LUMP SUM PROPOSED CHANGE ORDERS: \$ 4,258.35

- *This proposal valid for 30 days. If conditions change, this proposal will be voided.*
- *There must be a time extension of 0 day(s) to the project schedule in conjunction with this change.*

Sincerely,

Raymond D. Williams, Jr.

President

RayWilliamssm@bellsouth.net

Ray Williams

Subject:

FW: Re: OFC - CO Request - Misc. Sheet Metal Pt. 1

From: David Collins [<mailto:davidcrwsm@bellsouth.net>]
Sent: Tuesday, January 14, 2014 8:39 PM
To: Ray Williams
Subject: Re: Re: OFC - CO Request - Misc. Sheet Metal Pt. 1

Ray,
Provided and installed by us.
Two louvers per size on sketch plus hardware capable of powder coating.
2 cans flat black paint
30= 2" screws
2 men 4hrs.

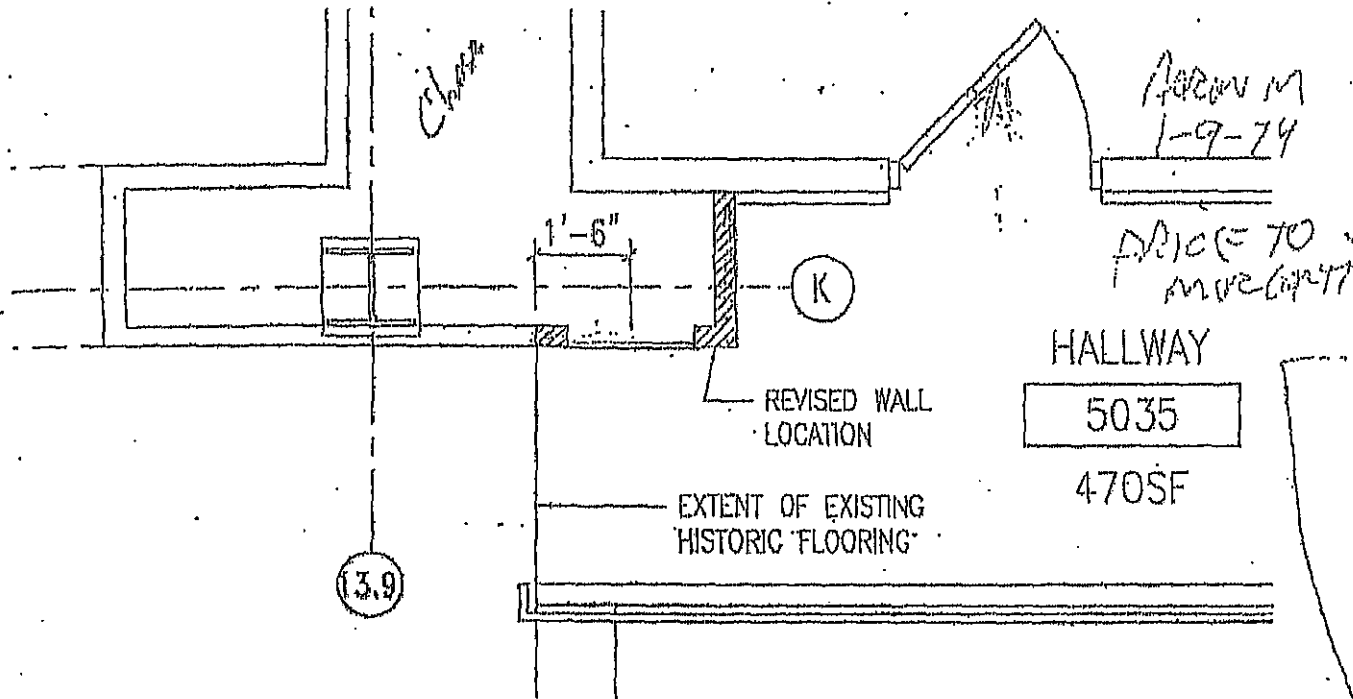
Needed and provided by others
Framed openings per dimensions
Powder coating

David Collins

Ray Williams S/M

Project Manager

(904)545-9384

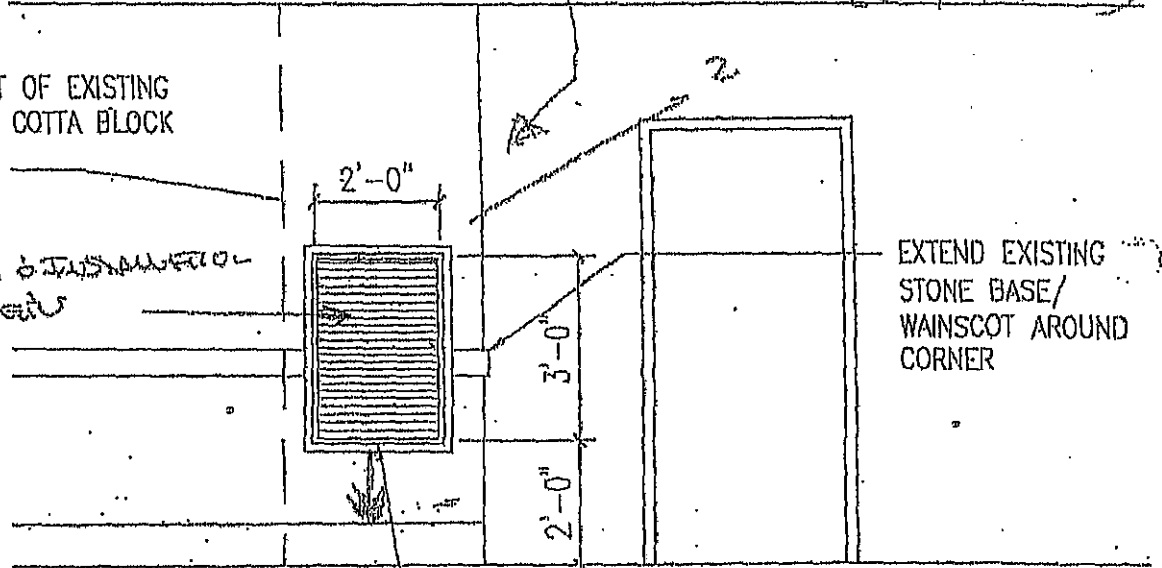


OFC
 window
 5035 300044
 REQUESTED DOWN 5035
 1. 2 EACH!
 2. Blank OFF, flat
 BLACK paint
 3. Hardware capable
 of powder coating
 (to be done by
 historical
 contractor)

PLAN
 NOT TO SCALE

EXTENT OF EXISTING
 TERRA COTTA BLOCK
 WALL

FABRICATION & INSTALLATION
 BY OTHERS



ELEVATION
 NOT TO SCALE

4 FLOOR ACCESS PANEL

1/2/74
 2/1/74

RUSKIN®

3900 Dr. Greaves Rd.

Kansas City, MO.64030

(816) 761-7476

FAX (816) 765-8955

ELF15J THIN LINE STATIONARY LOUVER EXTRUDED ALUMINUM

STANDARD CONSTRUCTION

FRAME

1 1/2" (38) deep, 6063T5 extruded aluminum with .063" (1.6) nominal wall thickness. Caulking surfaces provided.

BLADES

6063T5 extruded aluminum with .063" (1.6) nominal wall thickness. Blades are positioned at 45° angle and spaced approximately 17/8" (48) center to center.

SCREEN

5/8" x .040" (16 x 1) expanded, flattened aluminum bird screen in removable frame. Screen adds approximately 1/2" (13) to louver depth.

FINISH

Mill

MINIMUM SIZE

6" w x 6" h (152 x 152).

APPROXIMATE SHIPPING WEIGHT

2.5 lb. per sq. ft. (12.2 kg/m²).

MAXIMUM FACTORY ASSEMBLY SIZE

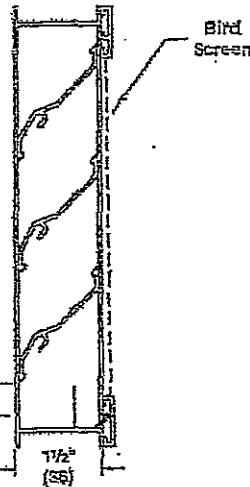
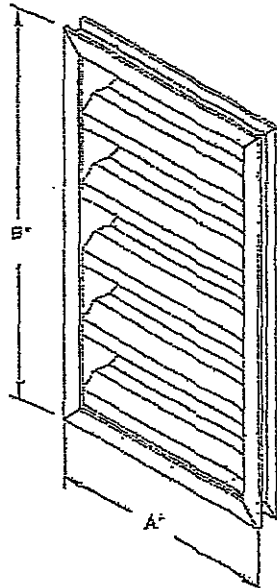
Shall be 60 sq. ft. (5.6m²) per section, not to exceed 120" w x 72" h (3048 x 1829) or 72" w x 120" h (1829 x 3048).

Louvers larger than the maximum factory assembly size will require field assembly of smaller sections.

SUPPORTS

Louvers may be provided with rear mounted blade supports that increase overall louver depth depending on louver size, assembly configuration or wind-load.

Consult Ruskin for additional information.



FEATURES

The ELF15J offers:

- 50% Free Area.
- Published performance ratings based on testing in accordance with AMCA Publication 511.
- Aluminum construction for low maintenance and high resistance to corrosion.

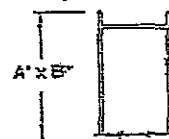
VARIATIONS

Variations to the basic design of this louver are available, at additional cost. They include:

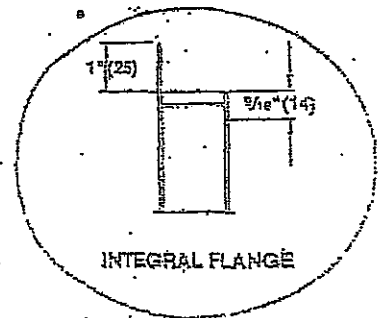
- Extended sill.
- Hinged frame.
- Front or rear security bars.
- Filter racks.
- Installation angles.
- A variety of bird and insect screens.
- Selection of finishes: prime coat, baked enamel (modified fluoropolymer), epoxy, Pearledize, Kynar, clear and color anodize. (Some variation in anodize color consistency is possible.)

Consult Ruskin for other special requirements.

FRAME CONSTRUCTION



STANDARD



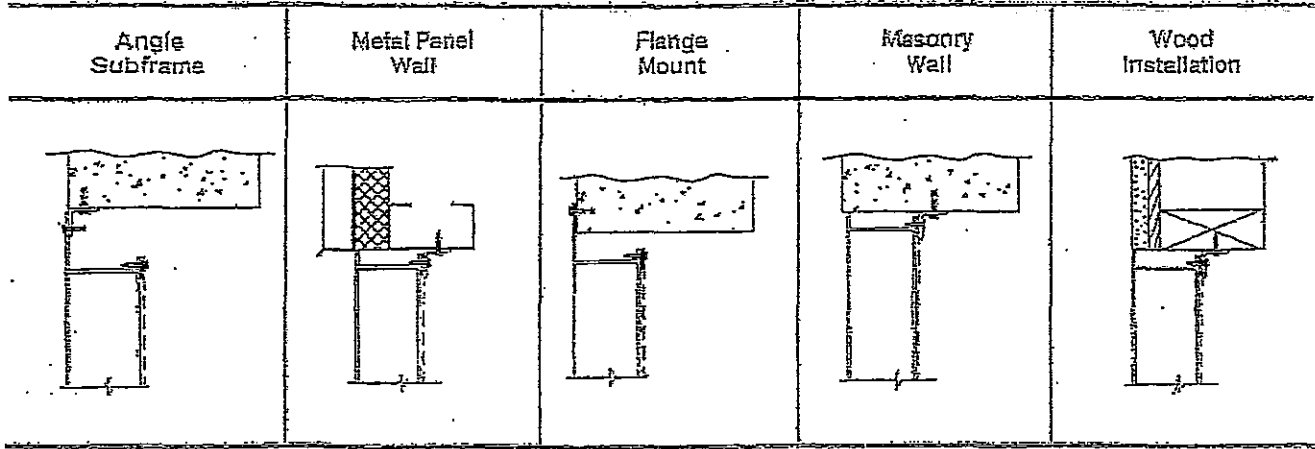
INTEGRAL FLANGE

Dimensions in inches, parenthesis () indicate millimeters.

*Units furnished 1/4" (6) smaller than given opening dimensions.

TAG	QTY.	SIZE		FRAME	VARIATIONS
		A*-WIDE	B*-HIGH		
	1	24	36	Flanged	Hinged on left side only
PROJECT ARCH/ENGR. REPRESENTATIVE				LOCATION CONTRACTOR DATE	

TYPICAL INSTALLATION DETAILS



SUGGESTED SPECIFICATION

Furnish and install louvers as hereinafter specified where shown on plans or as described in schedules. Louvers shall be stationary type. Louvers shall have a minimum of 50% free area based on a 48" wide x 48" high (1219 x 1219) size. Stationary blades shall be contained within a 1 1/2" (38) frame. Louver components (heads, jambs, sills, blades & mullions) shall be factory assembled by the louver manufacturer. Louver sizes too large for shipping shall be built up by the contractor from factory assembled louver sections to provide overall sizes required. Louver design shall incorporate structural supports required to withstand a wind load of 20 lbs. per sq. ft. (.95kPa) (equivalent of a 90 mph [145 KPH] wind - specifier may substitute any loading required).

Louvers shall be Ruskin Model ELF15J extruded 6063T5 aluminum alloy construction as follows:

Frame: 1 1/2" (38) deep .063" (1.6) wall thickness.

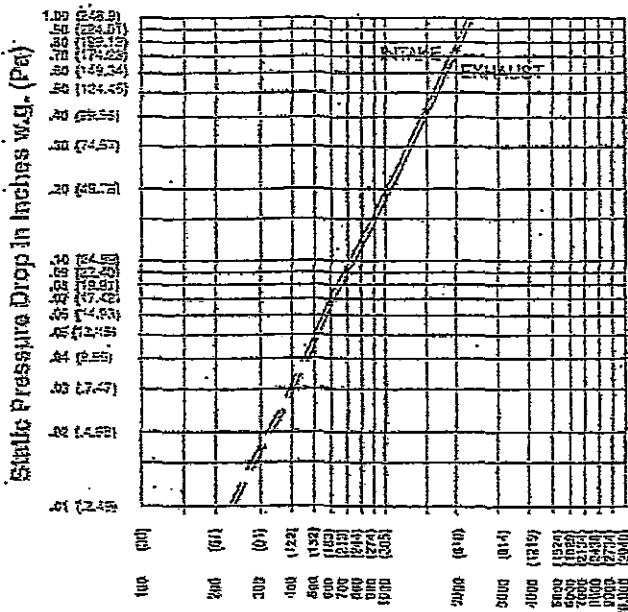
Blades: .063" (1.6) nominal wall thickness. Blades are positioned at 45° angle and spaced at approximately 1 7/8" (48) center to center.

Screen: 3/4" x .051" (19 x 1.3) expanded, flattened aluminum in removable frame.

Finish: Select finish specification from Ruskin Finishes Brochure.

Published louver performance data derived from testing in accordance with AMCA 500 for Air Performance must be submitted for approval prior to fabrication and must demonstrate pressure drop equal to or less than the Ruskin model specified.

PRESSURE DROP



FREE AREA GUIDE

Free Area Guide shows free area in ft² and m² for various sizes of ELF15J.

Width - Inches and Meters

Height - Inches and Meters	Width - Inches and Meters									
	12 0.30	18 0.45	24 0.61	30 0.76	36 0.91	42 1.07	48 1.22	54 1.37	60 1.52	
12 0.30	0.37 0.03	0.58 0.05	0.79 0.07	1.01 0.09	1.22 0.11	1.43 0.13	1.64 0.15	1.85 0.17	2.06 0.19	
18 0.45	0.62 0.06	0.98 0.09	1.33 0.12	1.69 0.16	2.04 0.19	2.39 0.22	2.75 0.26	3.10 0.29	3.45 0.32	
24 0.61	0.87 0.08	1.37 0.13	1.87 0.17	2.37 0.22	2.86 0.27	3.36 0.31	3.86 0.36	4.36 0.41	4.85 0.45	
30 0.76	1.06 0.10	1.66 0.15	2.27 0.21	2.88 0.27	3.48 0.32	4.09 0.38	4.69 0.44	5.30 0.49	5.90 0.55	
36 0.91	1.34 0.12	2.06 0.19	2.81 0.26	3.56 0.33	4.30 0.40	5.05 0.47	5.80 0.54	6.55 0.61	7.30 0.68	
42 1.07	1.58 0.06	2.45 0.10	3.34 0.13	4.24 0.17	5.13 0.20	6.02 0.24	6.91 0.27	7.80 0.31	8.69 0.34	
48 1.22	1.81 0.17	2.85 0.28	3.88 0.36	4.92 0.46	5.95 0.55	6.98 0.65	8.02 0.75	9.05 0.84	10.09 0.94	
54 1.37	2.05 0.19	3.24 0.30	4.42 0.41	5.60 0.52	6.77 0.63	7.95 0.74	9.13 0.85	10.31 0.95	11.48 1.07	
60 1.52	2.25 0.21	3.53 0.33	4.82 0.45	6.11 0.57	7.39 0.69	8.68 0.81	9.96 0.93	11.25 1.05	12.53 1.17	

Free area velocity at point of .01 oz./ft.² (3g/m²) of free area water penetration: 350 fpm (119 m/min).

RUSKIN®

3900 Dr. Graves Rd.
Kansas City, MO 64130
(816) 751-7475
FAX (816) 765-2255
www.ruskin.com

Ray Williams

Subject:

FW: OFC - CO Request - Misc Sheet Metal Pt. 2

From: David Collins [mailto:davidcrwsm@bellsouth.net]

Sent: Tuesday, January 14, 2014 8:50 PM

To: Ray Williams

Subject: Re: OFC - CO Request - Misc Sheet Metal Pt. 2

Ray,

This one requires blanking off 7 grille openings.

Required materials

4= 44x30 end caps

3= 44x14 end caps

100= 5/16 tech screws

6= cans flat black spray paint

2 men 6hrs install

1 man 3hrs shop

1Gal Duct seal

David Collins

Ray Williams S/M

Project Manager

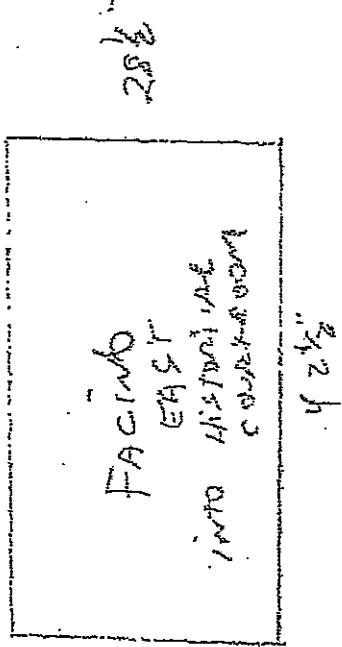
(904)545-9384

6 RILLIE BLANK OFF 5TH FLOOR

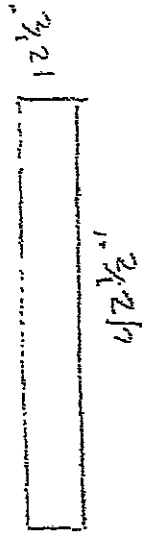
CORRIDOR BY HISTORICAL MUSEUM

1-15-14

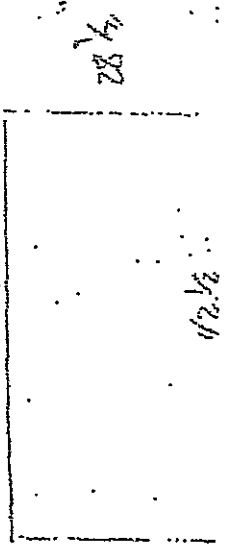
APPROX M.



1 EACH



FACING WEST TOWARD COURT-YARD



*

THIS IS SUSPICIOUS

OF THESE TIMES

WHAT IS TO BE LENT? OFF?

Ray Williams

Subject:

FW: OFC - CO Request - Misc Sheet Metal Pt. 3

From: David Collins [mailto:davidcrwsm@bellsouth.net]

Sent: Tuesday, January 14, 2014 9:18 PM

To: Ray Williams

Subject: Re: OFC - CO Request - Misc Sheet Metal Pt. 3

Ray,

Per attached Drawing material required and installed to the interior brick opening.

17= 1.5x12x60 angle

4= 1.5x12x48 angle

2= 1.5x12x36 angle

23 tubes caulk

350 drive pins

2 men 12hrs install

1 man 4hrs shop

David Collins

Ray Williams S/M

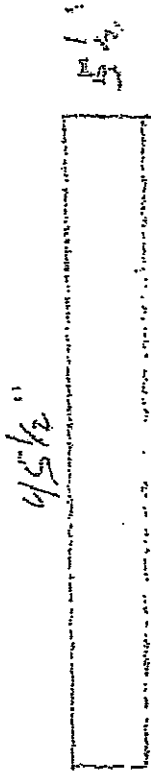
Project Manager

(904)545-9384

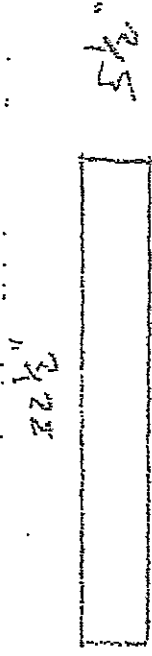
STH Filter Counterside Blank-off

1-13-19

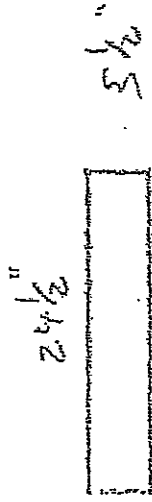
Aspen Mt.



17 each



4 each



2 each

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#066

TITLE: OCOP #66 - Repaint State Att. Office

DATE: 6/30/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order request is to repaint the north, east and west walls of the State Attorney's Office 5030. This change order request includes all labor, material, equipment and overhead and profit necessary to fulfill the Owner's request. Please furnish a written approval by July 22, 2014.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Paint (Varela)	1.000		\$968.47	\$968.47
00002	MGI OH&P	1.000		\$84.00	\$84.00

Unit Cost: \$1,052.47

Unit Tax: \$0.00

Unit Total: \$1,052.47

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutton

By: _____

By: [Signature]

Print Name: Steven W. Hutton

Print Name: _____

Print Name: [Signature]

Date: 8/6/14

Date: _____

Date: 08/08/14

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#067

TITLE: OCOP #67 - New Footing Conflict

DATE: 7/14/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order request is a result of the Owner's request to cut, demo and remove the existing footings under the new ramp at the public entry necessary and the existing footing that runs through the new footing at the parking canopy at lines D & 1. This change order request includes all labor, material, equipment and overhead and profit necessary to complete the above task. Please furnish a written approval by 7/21/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Concrete (Pittman)	1.000		\$961.00	\$961.00
00002	MGI OH&P	1.000		\$84.00	\$84.00

Unit Cost: \$1,045.00
 Unit Tax: \$0.00
 Unit Total: \$1,045.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutton

By: _____

By: [Signature]

Print Name: Steven Hutton

Print Name: _____

Print Name: [Signature]

Date: 8/6/14

Date: _____

Date: 08/08/2014

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

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

X Ste w. Watts
7/2/14

C/O#: Change Order Request # 15

Work: Cut, demo and remove existing footings under the new ramp at the public entry necessary to place new footings. Cut, demo and remove the existing footing that ran through the new footing at the parking canopy at lines D & 1.

Labor	Quantity	Hours	Hours Total	Hourly Rate	Total Cost
Superintendent	1	1	1	\$ 46.40	\$ 46.40
Foreman	1	4	4	\$ 29.00	\$ 116.00
Foreman @ Overtime	1	2.5	2.5	\$ 43.50	\$ 108.75
Carpenters	2	4	8	\$ 23.20	\$ 185.60
Labor Sub Total					\$ 456.75
Tools & Equipment	Quantity	Unit	Unit Totals	Rate	Total Cost
Demo Saw Rental	0.5	Day	1	\$108.31	\$54.16
Demo Saw Blade	0.5	Each	1	\$10.00	\$10.00
Air Compressor	1	Day	1	\$179.76	\$179.76
Jack Hammer & Hoses	1	Each	1	\$69.66	\$10.00
Mini Excavator Rental	0.5	Day	1	\$200.00	\$100.00
Truck and misc. Tools	0.5	Day	1	\$50.00	\$25.00
Tools and Equipment Sub Total					\$378.92
Material	Quantity	Unit		Rate	TOTAL
None	1	unit		\$0.00	\$ -
Materials Sub Total					\$ -
Sub Totals					\$835.67
Overhead @ 15%					\$ 125.35
Total					\$961.01

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#068

TITLE: OCOP #68 - Sidewalk Pavers

DATE: 7/14/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order request is to locate, purchase and deliver replacement pavers for the sidewalk repair on Pearl Street. 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 7/21/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Concrete (Pittman)	1.000		\$318.00	\$318.00
00002	MGI OH&P	1.000		\$28.00	\$28.00

Unit Cost: \$346.00
 Unit Tax: \$0.00
Unit Total: \$346.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hutton

By: _____

By: [Signature]

Print Name: Steven W. Hutton

Print Name: _____

Print Name: [Signature]

Date: 8/6/14

Date: _____

Date: 08/08/2014



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

June 30, 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 #14

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

Locate, purchase and deliver replacement pavers for the sidewalk repair on Pearl Street.

Work will be completed for the sum of: \$318.00.

Sincerely,

Lance O. Clayton

A A Pittman & Sons Concrete Co., Inc.

P.O. Box 23886

Jacksonville, FL 32241-3886

(904) 731-8178 ext. 30

(904) 737-4078 Fax

(904) 759-1460 Cell

lance@pittmanconcrete.com

X. Str...
8/2/14

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

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

C/O#: Change Order Request # 14

Work: Supply brick pavers for the Pearl Street sidewalk replacement.

Labor	Quantity	Hours	Hours Total	Hourly Rate	Total Cost
Superintendent	1	4	4	\$ 46.40	\$ 185.60
Labor Sub Total					\$ 185.60
Tools & Equipment	Quantity	Unit	Unit Totals	Rate	Total Cost
Truck and misc. Tools	0.5	Day	1	\$50.00	\$25.00
Tools and Equipment Sub Total					\$25.00
Material	Quantity	Unit		Rate	TOTAL
Brick Pavers	1	EA		\$76.26	\$ 66.31
Materials Sub Total					\$ 66.31
Sub Total					\$276.91
Overhead @ 15%					\$ 41.54
Total					\$318.45

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#070

TITLE: OCOP #70 - Bridge Soffit Expansion

DATE: 8/20/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

This change order request is to remove the existing steel on the west end of the pedestrian bridge at the expansion joint to allow installation of the metal stud framing by the metal stud subcontractor, per RFI184 dated 5/22/14. Please furnish a written approval by 8/27/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Steel (Vulcan)	1.000		\$1,861.00	\$1,861.00
00002	MGI OH&P	1.000		\$162.00	\$162.00

Unit Cost: \$2,023.00
Unit Tax: \$0.00
Unit Total: \$2,023.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steve W. Hatten

By: _____

By: [Signature]

Print Name: Steven W. Hatten

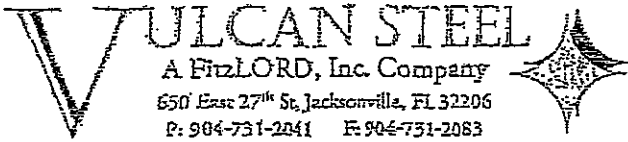
Print Name: _____

Print Name: D. R. Ramm

Date: 9/8/14

Date: _____

Date: 09/09/14



CHANGE ORDER REQUEST

13-015 Duval County Courthouse

COR # 13-015-019

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

Date	PO / Contract #
6/23/2014	33SE15
Job PM	PM Phone
Dennis Ramm	904-477-3123

6/24/14

Description	Total
Equipment Rental Rental, delivery and pickup of 60' boom lift for one day	0 776.00
Detailing for required prints for submission.	250.00
Erection Labor for two men one day 10 hours each at \$69.00	1,200.00
Freight to mobilize and clean up and remove debris from job site	150.00
Paint Material to touch up ends of cut tubing 1 gallon	18.00
Administration and overhead at 15%	243 353.15

NOTE: NO FSST ADDED. IF TAXES ARE TO BE ADDED ADD TO TOTAL.
This COR is to Demo the soffit tubing on the west end of the bridge at the expansion joint for light gauge metal to be installed by others.

TOM & DARIEN,
YOUR CHANGE PROPOSAL FOR \$1,861.00 IS APPROVED.
PLEASE PROCEED, AND A CHANGE ORDER WILL BE ISSUED.
PLEASE COORDINATE ALL SCHEDULE REQUIREMENTS WITH JOE C.

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

THANKS,
S. SINES

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

Total	5276.10
-------	--------------------

\$1861.00 ~~1977.10~~

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

No Lift needed. Will use lift on site.

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

Sent by: [Signature]
TF

Approved by: _____

cc: J. CAPRANO, MGR
D. RAMM, MGR
FILE

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#071

TITLE: OCOP #71 - Masonry Lift Removal

DATE: 7/31/2014

PROJECT: Renovations To Old Fed Courthouse

JOB: 33SE15

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

CONTRACT NO: OCA

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

This change order request includes all labor, material, equipment and overhead and profit necessary to fulfill the Owners request to remove one (1) masonry lift at the newly added double door on the eastside of mechanical room 1005. Please furnish a written approval by 8/8/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Masonry (RD Masonry)	1.000		\$203.00	\$203.00
00002	MGI OH&P	1.000		\$17.50	\$17.50

Unit Cost:	\$220.50
Unit Tax:	\$0.00
Unit Total:	\$220.50

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatton

By: _____

By: [Signature]

Print Name: Steven Hatton

Print Name: _____

Print Name: [Signature]

Date: 8/6/14

Date: _____

Date: [Signature]

(2)

The Morganti Group, Inc.

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

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

CHANGE ORDER REQUEST
No. OCOP#072

TITLE: OCOP #72 -Raise South Retaining Wal

DATE: 8/4/2014

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 raise the south retaining wall. The impacted area will be stabilized and leveled, and eight piles and angles will be installed. Please furnish a written approval by 8/11/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Retaining Wall (Hygeema House Movers)	1.000		\$12,800.00	\$12,800.00
00002	MGI OH&P	1.000		\$1,130.00	\$1,130.00
Unit Cost:					\$13,930.00
Unit Tax:					\$0.00
Unit Total:					\$13,930.00

APPROVAL:

City of Jacksonville

AECOM

The Morganti Group, Inc.

By: Steven W. Hatten

By: _____

By: [Signature]

Print Name: Steven W. Hatten

Print Name: _____

Print Name: [Signature]

Date: 8/6/14

Date: _____

Date: 08/08/2014

HYGEMA HOUSE MOVERS, INC.

BONDED HOUSE MOVERS

Richard Mark Boyles

President

Albert J. Boyles, Jr.

Secretary / Treasurer

CB C056929

CRCO49210

Where Skill and Experience Count

CALL US FOR FREE ESTIMATES

P.O. BOX 2655 - JACKSONVILLE, FLORIDA 32203

PHONES:

(904) 764-9509

(904) 282-4212

FAX (904) 282-0595

REVISED

July 21, 2014

The Morganti Group, Inc.
1450 Centre Park Blvd., Suite 260
West Palm Beach, FL 363401
Attn: Joe Capraro

This proposal is in reference to the stabilization and releveling on retaining wall on building located at 311 Monroe St., Jax., FL

Hygema proposes to complete the following said work to correct settlement on approximately 20 ft. of retaining wall:

- Supply engineering for work to be completed
- Have locates done in Hygema's work area to install helical piles
- Install (8) Magnum MH325B Helical piles on approximately 20 LF of wall
- Install (8) MP1002-3 Angle Brackets to footing area of wall
- Clean out cracks and joints to allow for realignment of wall
- Jack and relevel said wall back to original position as much as possible
- Grout joints in stone after releveling is completed
- Fill void under footing with flowable fill
- Clean up and leave a level work area

Contractor responsible for the following:

- Secure permit to complete work
- Supply water and electric on jobsite
- Give Hygema adequate work area to perform work

The work will be done in a professional and safelike manner and will comply with contractor's safety regulations. Certificates of Worker's Comp and General Liability Insurance available upon request.

The total price to complete said work will be \$12,800 payable upon completion.

NOTE: The reason for number of piles to be installed is due to inadequate footing size and to guarantee successful realignment of wall.

After exposing the footing and evaluating, if the number of piles to complete stabilization is less than (8), there will be a deduction of \$600.00 per pile.

Respectfully,



Albert "Jay" Boyles - HYGEMA HOUSE MOVERS, INC.

X St. Joe 7/30/14

CONTRACT CONDITIONS

1. Contract Time:
It is understood that this work is to be performed in one continuous operation.
2. Hidden Conditions:
It is understood that in undertaking to correct/repair conditions present, other conditions that were hidden may become known (including but not limited to broken pipes, drains, etc.) Such consequences will be beyond Hygema House Movers, Inc. control and Hygema House Movers, Inc. assumes no responsibility for such consequences.
3. Unpiered Areas:
Unpiered areas not directly supported by piers are excluded under Warranty. Movement of an unpiered area which causes the movement of a piered area is excluded under Warranty.
4. Landscaping:
Plants, shrubs and grass that are removed and replaced are not guaranteed

LIMITED WARRANTY

The work performed under this agreement is guaranteed against all defects in materials for a period of 30 years and 30 years for labor for the above subject property owner or transferrable to subsequent purchasers of the above named property. If any vertical settlement occurs in the areas repaired within this time other than settlement or movement caused by earthquake, severe wind, flood, change in water table, or other Acts of God, or any similar man made condition, then Hygema House Movers, Inc. will at no cost or expense to you, correct any defect in workmanship or material that may have occurred.

Your exclusive remedy shall be for correction of any defect in workmanship and materials, as set forth above. In no event shall you be entitled to consequential damages, regardless of whether the claim is based on warranty, contract, tort or otherwise.

Respectfully,



Albert "Jay" Boyles - HYGEMA HOUSE MOVERS, INC.

ACCEPTED _____

DATE _____

MAGNUM® MP1005-3 Gusseted Angle

Allowable Capacity 25 Tons

8" x 8" x 12" x 1/2" Angle with (6) 9/16" Thru Holes & 3.13" I.D. Collar
 Fits MH313, MH313R, MH325, & MH325R Magnum® Helical Piles
 MP313 and MP325 Magnum® Steel Push Piers

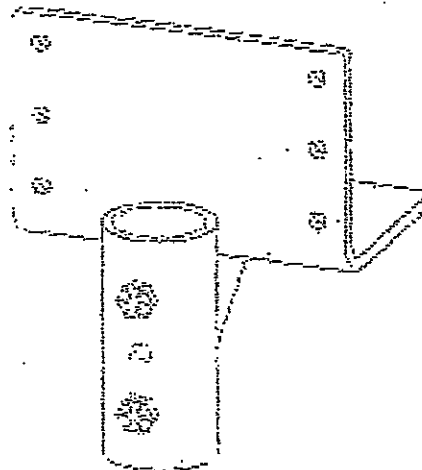


SPECIFICATIONS	
Collar Tube	0.37 in. x 3.13 in. I.D. ASTM A513 GR65+
Configuration	8" x 8" x 12" x 1/2" Angle with (6) 9/16" Thru Holes for 1/2" Expansion Anchors
Pile Connection	(1, 2, or 3) 3/4" SAE J429 GR8 Zinc Coated to ASTM B695/F1941
Surface Coating	Galvanized per ASTM A153/A123 (G) or Standard Magnum Blue Paint (P)
Compatibility	MH313, MH313R, MH325, MH325R, MP313 & MP325

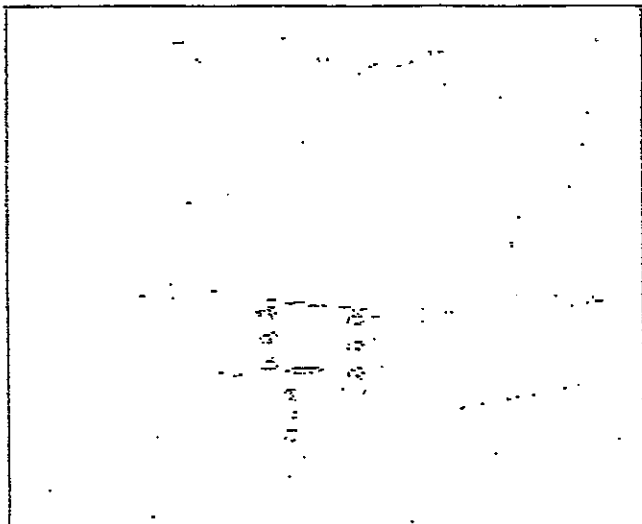
Description

The Magnum MP1005-3 plate bracket has 50 tons maximum ultimate capacity, 25 tons working capacity in compression and 16 tons maximum capacity, 8 tons working capacity in tension. The bracket consists of a collar tube with (3) 3/4" threaded bolt holes for connection to Magnum helical piles and Magnum push piers and (6) thru holes for attachment to existing concrete using expansion anchors. The bracket is designed in accordance with ICC-ES document AC308 as well as IBC, ACI, and AISC codes. Design and detailing of the connection to the structure varies by project and is the responsibility of registered design professional including maximum concrete span, pier spacing, concrete shear, and concrete bearing.

CONNECTION TYPE	ULTIMATE CAPACITY (PUSH/PULL)	ALLOWABLE CAPACITY
SINGLE BOLTED	10 Tons / 18 Tons	5 Tons / 9 Tons
DOUBLE BOLTED	17 Tons / 35 Tons	8 Tons / 18 Tons
TRIPLE BOLTED	28 Tons / 50 Tons	14 Tons / 25 Tons



*Bracket connection to pile consists of field threaded blind bolts as described in Section 7-13 of AISC Code. Capacities shown are based on IAS accredited laboratory testing of Magnum products.



All Magnum Products Made in U.S.A.
 U.S. Patents 6,058,662 and 5,234,287; Other Patents Pending.

Installation Notes:

Prepare the existing foundation. For steel push pier applications, attach the bracket and Magnum ram. Install the push pier to the required pressure and load test. For helical pile applications, excavate the pier location so the helix bearing plates fit below the existing foundation and the shaft is as close as possible to the face of the foundation. Install the helical pile to the correct depth and torque. Mount the bracket by sliding down the shaft rotating into position. In both cases, lift the structure as needed using either a Magnum ram or lifting fixture. Drill holes and bolt the bracket to the pile.

Magnum Piering, Inc.
 6032 Schumacher Park Dr.
 West Chester, OH 45069
 800-822-7437
www.magnumpiering.com

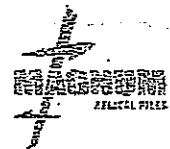
MAGNUM[®] MP1002-3 Angle Bracket

Allowable Capacity 26 Tons

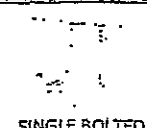

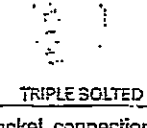
8" x 8" x 24" x 1/2" Angle with (6) 9/16" Thru Holes & 3.13" I.D. Collar

Fits MH313, MH313R, MH325, & MH325R

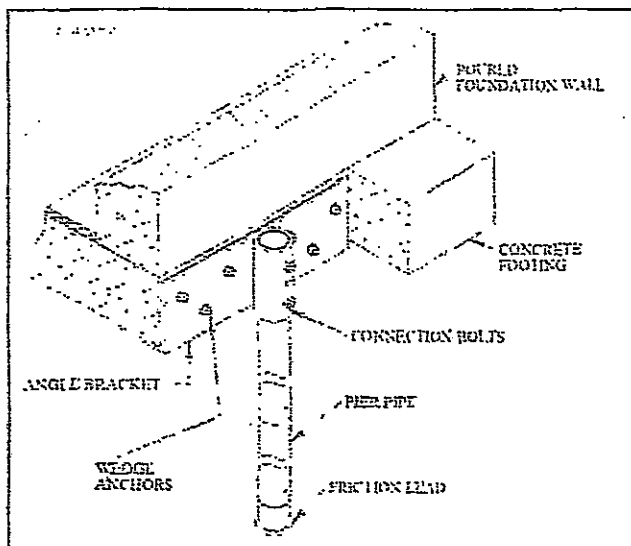
Magnum[®] Helical Piles & MP313 & MP325 Steel Push Piers



SPECIFICATIONS	
Collar Tube -	0.37 in. x 3.18 in. I.D. ASTM A513 GR65+
Configuration	8" x 8" x 24" x 1/2" Angle with (6) 9/16" Thru Holes for 1/2" Expansion Anchors
Pile Connection	(1, 2, or 3) 3/4" SAE GR8 / ASTM A490
Surface Coating	Galvanized per ASTM A153/A123 (G) or Standard Magnum Blue Paint (P)
Compatibility	MH313, MH313R, MH325, MH325R, MP313, & MP325

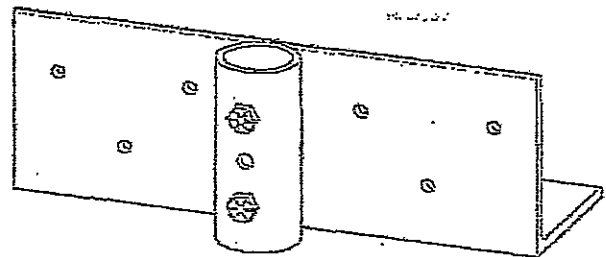
CONNECTION TYPE	ULTIMATE CAPACITY (on 1/2" x 3/4" wall pile)	ALLOWABLE CAPACITY (on 1/2" x 3/4" wall pile)
 SINGLE BOLTED	10 Tons / 18 Tons	5 Tons / 9 Tons
 DOUBLE BOLTED	17 Tons / 35 Tons	8 Tons / 18 Tons
 TRIPLE BOLTED	28 Tons / 53 Tons	14 Tons / 26 Tons

*Bracket connection to pile consists of field threaded blind bolts as described in Section 7-13 of AISC Code. Capacities shown are based on IAS accredited laboratory testing of Magnum products.



Description

The Magnum MP1002-3 angle bracket has 53 tons maximum ultimate capacity, 26 tons working capacity in compression. The bracket consists of a collar tube with (3) 3/4" threaded bolt holes for connection to Magnum helical piles and Magnum push piers and (6) thru holes for attachment to existing concrete using expansion anchors. The bracket is designed in accordance with ICC-ES document AC308 as well as IBC, ACI, and AISC codes. Design and detailing of the connection to the structure varies by project and is the responsibility of registered design professional including maximum concrete span, pier spacing, concrete shear, and concrete bearing.



All Magnum Steel & Products Made in U.S.A.
U.S. Patents 5,058,662 and 5,234,267; Other Patents Pending.

Installation Notes:

Prepare the existing foundation. For steel push pier applications, attach the bracket and Magnum ram. Install the push pier to the required pressure and load test. For helical pile applications, excavate the pier location so the helix bearing plates fit below the existing foundation and the shaft is as close as possible to the face of the foundation. Install the helical pile to the correct depth and torque. Mount the bracket by sliding down the shaft rotating into position. In both cases, lift the structure as needed using either a Magnum ram or lifting fixture. Drill holes and bolt the bracket to the pile.

Magnum Piering, Inc.
6082 Schumacher Park Dr.
West Chester, OH 45069
800-822-7437
www.magnumpiering.com

MAGNUM® MH325B Helical Piles

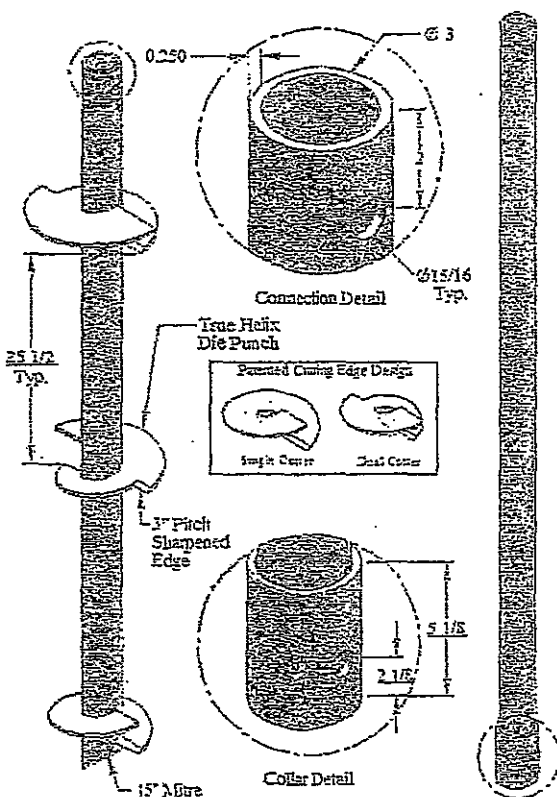
32 Ton Ultimate - 16 Ton Allowable Capacity

High-Strength 3.0" Diameter, 0.25" Wall, Round-Shaft with Rigid Coupler & (1) 7/8" Bolt



Description

Magnum MH325B Helical Piles have 32 tons ultimate capacity and 16 tons working capacity in compression and tension. Lead sections and extensions couple together to extend helical bearing plates to the desired bearing stratum. Round shafts offer increased lateral and buckling resistance compared to solid square shafts. Capacity calculations are based on average life expectancy of over 75 years for most soil conditions. Patented Magnum Dual-Cutting Edge helical bearing plates (DCE) enhance penetration through dense soils with occasional cobbles and debris. Custom lengths and helix configurations are available upon request. See Magnum Technical Reference Manual for additional information including design tools, prescriptive specifications and example plans.



STEEL SPECIFICATIONS	
SHAFT	HSS 3.00" x 0.25" Wall ASTM A513 65 KSI, or Equivalent
I	New= 2.66 in ² , Corroded= 1.94 in ²
Ag	New= 2.16 in ² , Corroded= 1.73 in ²
S	New= 1.97 in ² , Corroded= 1.11 in ²
COUPLING	Outer 0.25" Sleeve
BOLTS	(1) 7/8" Diam. SAE J429 Grade 5 Zinc Coated to ASTM B695/F1941
BLADES	0.375" Thick, Helix Die-Pressed ASTM A36, or Better
COATING OPTIONS	Galvanized (G), Bare Steel (NG), Epoxy Powder Coated (EP)
PROPERTIES	
8 ft ⁻¹	Ultimate Capacity-to-Torque Ratio
8,000 ft-lbs	Maximum Installation Torque
SUBJECT TO ALC CAPACITY	
40 Tons	Ultimate Capacity
20 Tons	Allowable Capacity
CAPACITYS TORQUE	
32 Tons	Ultimate Compression & Tension
16 Tons	Allowable Compression & Tension

Drawing above shows an example pile lead and extension section. Section lengths and number of helices vary with project requirements and soil conditions.

3.0" Product Line Helical Bearing Plate Specifications & Available Configurations

0.375" Thick, ASTM A36 or Higher
3.00" Helix Pitch
8", 10", 12", 14" Diameter
Standard Circular Helix, or
Patented Dual Cutting Edge Helix
Sharpened Edges - All Helix

~3 ft. Lead or Extension - up to 2 helical bearing plates
~6 ft. Lead or Extension - up to 3 helical bearing plates
~10 ft. Lead or Extension - up to 6 helical bearing plates
~15 ft. Lead or Extension - up to 8 helical bearing plates
† Standard Stocking Length

All Magnum Products Made in U.S.A.
U.S. Patents 6,058,662 and 5,234,287; Other Patents Pending.

Magnum Piering, Inc.
6082 Schumacher Park Dr.
West Chester, OH 45069
800-822-7437
www.magnumpiering.com

Note: Helical piles shall be installed to appropriate depth into suitable bearing stratum as determined by geotechnical engineer or local practice. Capacity by torque is based on advancing pile to maximum installation torque. A minimum factor of safety of 2.0 is recommended for determining allowable capacity from correlations with final installation torque. Deflections of 0.5" are typical at allowable capacity. A higher factor of safety may be required for smaller deflections. For tension capacity, helical bearing plates must be deeply embedded. Load tests are recommended when practical.

The Morganti Group, Inc.

CHANGE ORDER REQUEST

No. OCOP#073

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

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

TITLE: OCOP #73 - CPR007 Secur. Pac. Cred.

DATE: 8/4/2014

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. 00A
Paul 8/8

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

DESCRIPTION OF PROPOSAL

This change order proposal is a result of CPR007 SAO Network and Security dated 5/16/14, which gave instructions to provide credit for access badging station, video storage, PC work stations, Cisco switches and rack mounts etc. This change order proposal includes all credits and overhead and profit necessary to fulfill the above request. Please furnish a written approval by 8/12/14.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Security (W.W.Gay Fire)	1.000		(\$4,854.36)	(\$4,854.36)
00002	MGI OH&P	1.000		(\$224.64)	(\$224.64)

Unit Cost: (\$5,079.00)

Unit Tax: \$0.00

Unit Total: (\$5,079.00)

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: *B. Rana*

Date: *9/8/14*

Date: _____

Date: *08/08/2014*



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

522 STOCKTON STREET • JACKSONVILLE, FLORIDA 32204 • PHONE: 904-387-7973 • wwwafp@wwafp.com



May 23, 2014

Duval County Courthouse Unified Courthouse Program
Old Federal Courthouse Renovations, State Attorney Offices

Architect: AECOM, project no. 60023019
General Contractor: The Morganti Group, Inc., contract OFC025, job no. 33SE15
Subcontractor: W. W. Gay Fire & Integrated Systems, Inc.

Re: Response to change request CPR007

As requested, we are submitting pricing to provide adds and deletes as requested by AECOM cover letter dated 5/16/14, and CPR007 TY-drawings dated 5/2/14. Pricing herein is in accordance with contract documents, Section 20.34.2.3.

Included:

- Installation, field adjustments, final test and checkout
- Warranty as per original contract

Excluded:

- Any required electrical work; such as standard electrical back boxes, conduit, flex, etc.

Pricing:

Our price for the above-listed scope of work is **Negative Four Thousand, Eight-hundred Fifty-four and 36/100 dollars (-\$4,854.36).**

Sincerely,

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



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

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



May 23, 2014

Architect: AECOM, project No. 60023019

General Contractor: The Morganti Group, Inc.

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

CPR-007 pricing Spec. Section 28 00 50; Security Management System

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

Reference	Quan.	Mfg.	Model	Description				
Surveillance Components								
					Material	Extended	Labor	Material & Labor
Item 5	-1	APC	SMT1500	1500 VA UPS, Tower model	\$ 735.55	\$(735.55)	-39.31	\$ (774.86)
TY2.2.01	1	Interlogix	TVC-M1220-1-N	IP Open Standards Box Camera	\$ 425.00	\$ 425.00	39.31	\$ 464.31
TY2.2.01	1	Interlogix	TVC-OH	TruVision, Box Outdoor Housing, IP66	\$ 47.50	\$ 47.50	19.65	\$ 67.15
TY2.2.01	1	Interlogix	TVC-M-WM	wall mount bracket	\$ 18.00	\$ 18.00	19.65	\$ 37.65
TY2.2.01	1	Fuji	YV2.8X2.8SA-2	Megapixel 1/3" 2.8-8mm F1.2, Auto Iris	\$ 187.50	\$ 187.50	19.65	\$ 207.15
TY2.2.01	1	Panduit		CAT 6 patch cord	\$ 9.49	\$ 9.49	9.82	\$ 19.31
TY2.2.01	1	Lenel	SW-LNR-CH1	camera license	\$ 187.50	\$ 187.50	39.31	\$ 226.81
TY2.2.01	1	Edco	CAT65POE	CAT6/CAT5 POE Surge for ext. camera	\$ 49.52	\$ 49.52	19.65	\$ 69.17
Item 3	-1	Dell	T5500	CCTV Workstation	\$ 1,612.33	\$(1,612.33)	-78.62	\$ (1,690.95)
Item 2	-12	Western Digital	WDPURX	2 Tb, 3.5" drive	\$ 116.33	\$(1,395.96)		\$ (1,395.96)
Item 4	-1	Cisco	3560G-24S	Network switch	\$ 1,731.03	\$(1,731.03)	-117.93	\$ (1,848.96)
TY2.2.02	2	Bosch	VDC-480V03-20S	Dome cameras	\$ 498.40	\$ 996.80	78.62	\$ 1,075.42
	1			revise drawings			78.62	\$ 78.62
Access Control Components								
Item 4	-1	Cisco	3560G-24S	Network switch	\$ 1,601.54	\$(1,601.54)	-117.93	\$ (1,719.47)
TY2.2.02- 05	4	Lenel	LNL-1300	1 reader board	\$ 236.25	\$ 945.00	314.48	\$ 1,259.48
TY2.2.02- 05	4	HID	6125CKN0007G30L	FIPS201, PIV II compliant iCLASS RP40 MultiCLASS Reader	\$ 182.50	\$ 730.00	314.48	\$ 1,044.48
TY2.2.02- 05	4	Lenel	LNL-CTX-2	Enclosure	\$ 81.25	\$ 325.00	157.24	\$ 482.24
TY2.2.02- 05	4			tie to REX motion (FBO)		\$ -	78.62	\$ 78.62
TY2.2.02- 05	4			tie to REX button (FBO)		\$ -	78.62	\$ 78.62
TY2.2.02- 05	4			tie to door power supply (FBO)		\$ -	78.62	\$ 78.62
TY2.2.02- 05	4			tie to mag lock (FBO)		\$ -	78.62	\$ 78.62

TY2.2.02- 05	4			tie to door contact (FBO)		\$ -	78.62	\$ 78.62
	1			revise drawings			117.93	\$ 117.93
Badging Station								
Item 1	-1	Lenel	SWC-IDADV	OnGuard IDADV Client	\$ 2,461.63	\$(2,461.63)	-78.62	\$(2,540.25)
Item 1	-1	HDCam	HD Image Pro	badging camera	\$ 141.00	\$(141.00)	-39.31	\$(180.31)
Item 1	-1	Sunpak	Compact SXL	tripod	\$ 31.73	\$(31.73)	-19.65	\$(51.38)
Item 1	-1			Photo backdrop stand & screen	\$ 145.70	\$(145.70)	-19.65	\$(165.35)
Item 1	-1	Evolis	Zenius	card printer	\$ 1,051.63	\$(1,051.63)	-39.31	\$(1,090.94)
Item 1	-1	Dell		badging workstation	\$ 717.94	\$(717.94)	-78.62	\$(796.56)
Access Control Cable								
TY2.2.02- 05	0.5	Windy City	444351	reader cable, 6/22 overall shield, plenum	\$ 197.50	\$ 98.75	157.24	\$ 255.99
TY2.2.02- 05	0.5	Windy City	444380	REX cable, 4/22 no shield, plenum	\$ 111.25	\$ 55.63	157.24	\$ 212.87
TY2.2.02- 05	0.5	Windy City	444360	D/C cable, 2/22 no shield, plenum	\$ 73.75	\$ 36.88	157.24	\$ 194.12
TY2.2.02- 05	0.5	Windy City	442360	strike/maglock cable 2#18 no shield, plenum	\$ 141.25	\$ 70.63	157.24	\$ 227.87
TY2.2.02- 05	0.1	Windy City	042003	RS-485 cable, plenum	\$ 356.25	\$ 35.63	39.31	\$ 74.94
TY2.2.02- 05	60			J-hook/hanger assembly	\$ 5.04	\$ 302.40	589.65	\$ 892.05
TOTAL								\$ (4,854.36)

Sincerely,

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

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

Change Proposal Request (CPR)

Date: 5-16-14

CPR No.: 007

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

Re.: SAO Network and Security

Project Name: Old Federal Courthouse Renovations

Project No.: 60175719

The following items pertain to the security package provided by Presidio .

1. Provide an additional cost to increase the total of "Cisco UC Phone 7841 (replaces the UC6941), charcoal, slimline Handset", Model number: CP-7841-CL-K9 to eighty (80).
2. Provide a credit to reduce the total of "Cisco UC Conference Station 7937 Gobal", Model number CP-7937G to twenty (20).
3. Provide a credit to reduce the total of "Cisco UC Phone 8961, Charcoal, standard handset", Model number CP-8961-C-K9 to three hundred and eighty (380).
4. Provide a credit to reduce the total of "Cisco Catalyst 3750X 48 Port Full PoE IP Base", Model number WS-C3750X-48PF-8 to twelve (12).
5. Provide a credit to reduce the total of "Analog, non-app device add-on for UWL", model number L-ANLG-DEV-UWL to forty-eight (48).
6. Provide a credit to reduce the total of "UCSS for Analog Devices – 1 user one year", model number UCSS-U-ANLG-1-1 to forty-eight (48).
7. Provide a credit to reduce the total of "ESSENTIAL SW Analog, non-app device", model number CON-ESW-DEVUWL to forty-eight (48).
8. Provide a credit to reduce the total of "AC Power cord for catalyst 3K-X", model number CAB-3KX-AC to twenty-four (24).
9. Provide additional cost to provide one (1) model number L-UNITYCN8-LIC-UPG, "Unity Connection 8.x, SW feature license add-ons".
10. Provide additional cost to provide one (1) model number L-UNITYCN8-PAK "Unity connection 8.x PAK".

11. Provide additional cost to provide one (1) model number CON-ESW-LUNITYCN "ESSENTIAL SW Unity connection 8.x, SW feature License".
12. Provide additional cost to provide four hundred (400) model number L-UNITYCN8-USR "ONE Unity connection 8.x User – All user features eDelivery".
13. Provide additional cost to provide four hundred (400) model number CON-ESW-UNCN8R "ESSENTIAL SW One Unity Con8.x User – All user features".
14. Provide additional cost to provide four hundred (400) model number UCSS-U-MSG-1-1 "UCSS for Unity or Unity Connection – 1 user one year sub".
15. Provide additional cost to provide one (1) model number L-UNITYCN8-LIC-UPG

The following items pertain to the security package provided by WW Gay Integrated Systems.

1. Provide a credit for the complete card access badging station to include badging camera, tripod, photo back drop, card printer and badging PC workstation.
2. Provide a credit for the video storage for the video storage server.
3. Provide a credit for the PC workstation, CCTV Workstation.
4. Provide a credit for the cisco 3560G-24TS switches.
5. Provide a credit for the rack mount UPS units, APC SMT1500.

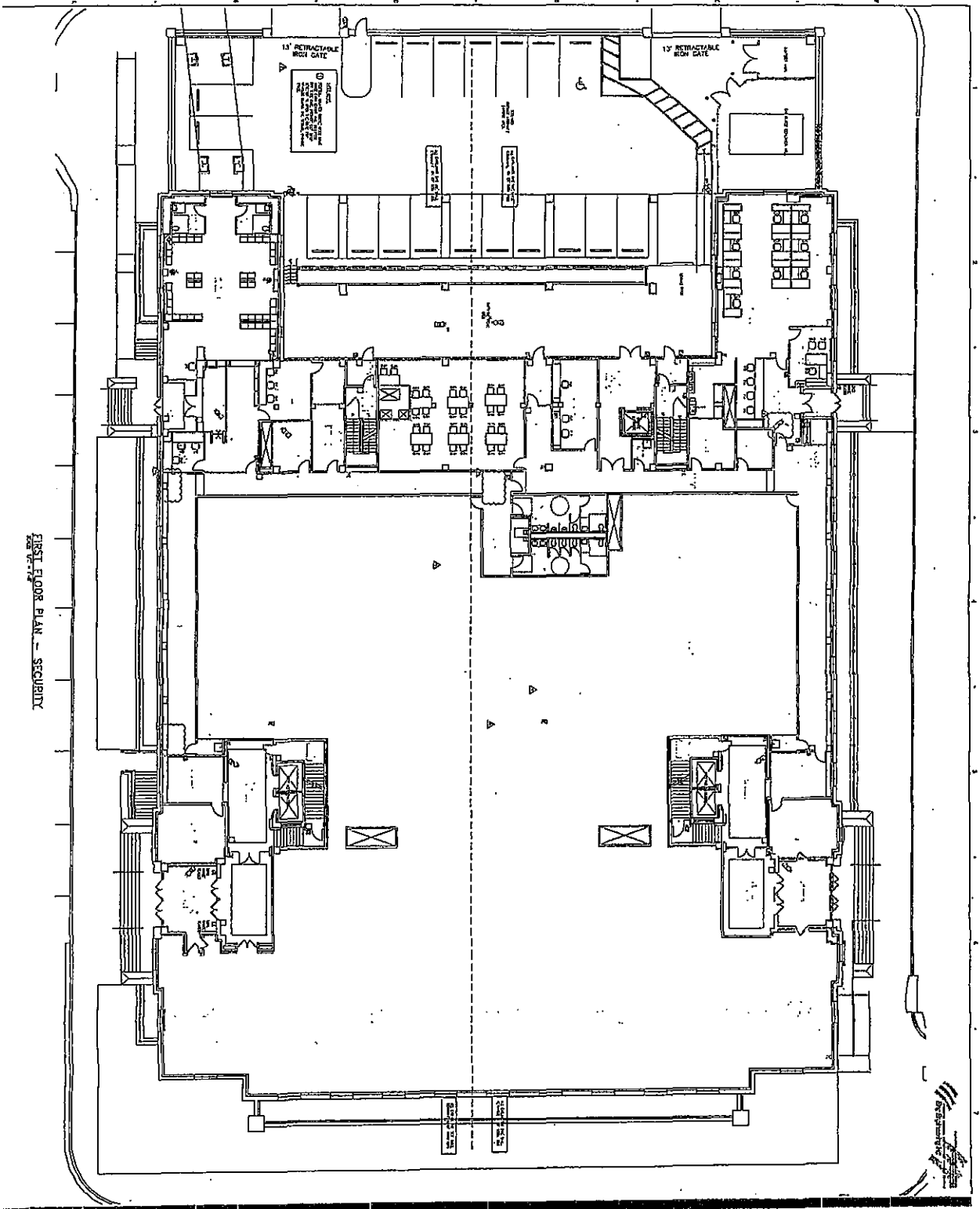
Please also download and refer to the revised drawings issued as part of this CPR in the Sendfile link in the accompanying email.

Please submit your extra, credit or no change proposal for the proposed change(s) described herein. Proposal shall be in itemized cost breakdown form with subcontractor's proposal(s) in itemized cost breakdown form attached. Proposals shall include all work related and incidental to the change and necessary to properly complete the work. The work shall be in accordance with the requirements of the contract documents unless otherwise specified or indicated herein. Proposals and all exhibits shall be referenced with this CPR identification. This is not an order to proceed with this change. If your proposal is accepted, a Change Order will be issued. If your proposal is not received on or before 10 days it shall be deemed that you have waived claim for change in contract amount or time.

End of CPR

Issued by: Doug McKenzie

cc: Steven Hatton, Tat Chan, Tom Goldsbury, Taw North



FIRST FLOOR PLAN - SECURITY



AECOM

200 BOJALBA DRIVE, SUITE 200
 COSTA MESA, CA 92626
 TEL: 714.261.1000
 WWW.AECOM.COM

VIA CONCEPTS LTD
 505 JIM SMITH SQUARE
 FORT WORTH, TX 76102
 TEL: 817.335.1000
 WWW.VIA-CONCEPTS.COM

ENG ENGINEERING, INC.
 1000 WEST 10TH AVENUE
 FORT WORTH, TX 76102
 TEL: 817.335.1000
 WWW.ENGINEERING-INC.COM

THE ASSOCIATES OF
 ARCHITECTS, P.C.
 1000 WEST 10TH AVENUE
 FORT WORTH, TX 76102
 TEL: 817.335.1000
 WWW.AOARCHITECTS.COM

7100 EXPANSION FOR
 THE ASSOCIATES OF
 ARCHITECTS, P.C.
 1000 WEST 10TH AVENUE
 FORT WORTH, TX 76102
 TEL: 817.335.1000
 WWW.AOARCHITECTS.COM

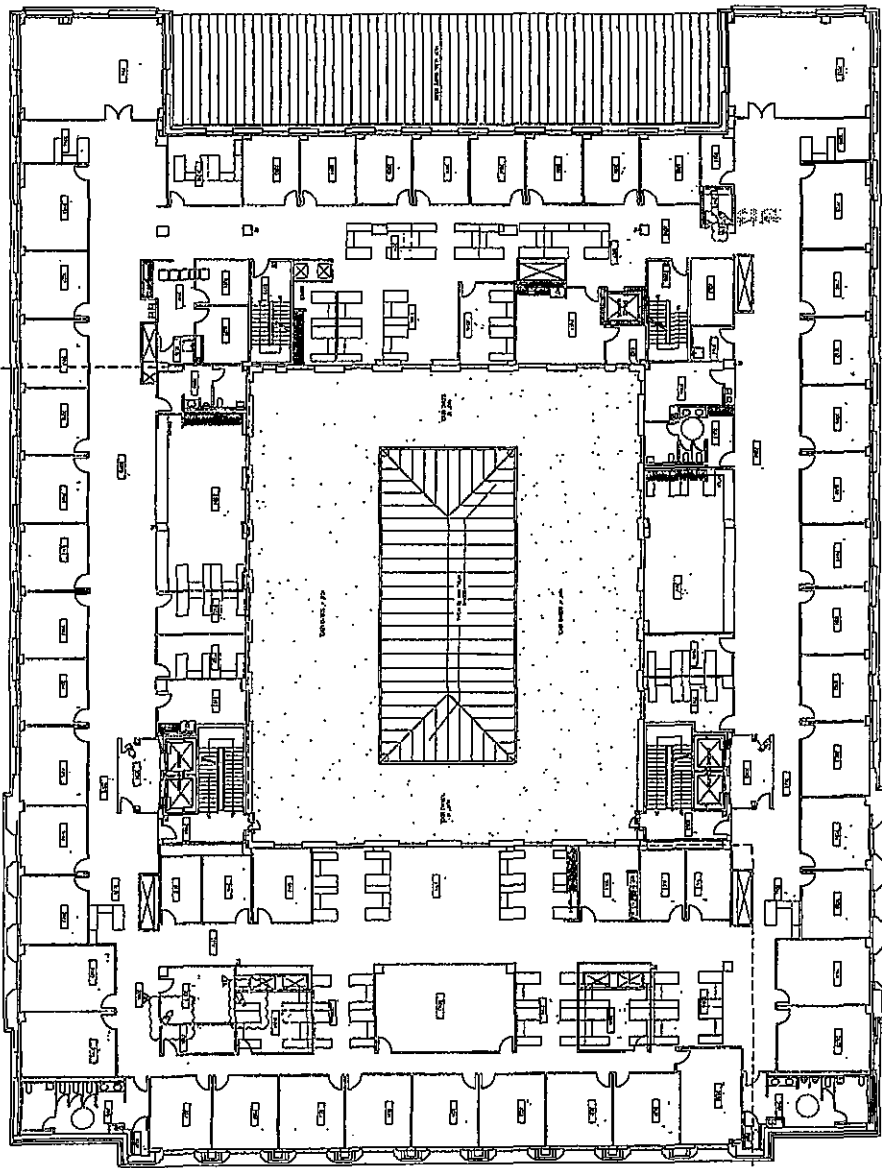
INTERIOR DESIGN, INC.
 1000 WEST 10TH AVENUE
 FORT WORTH, TX 76102
 TEL: 817.335.1000
 WWW.IDEIGN.COM

200 BOJALBA DRIVE, SUITE 200
 COSTA MESA, CA 92626
 TEL: 714.261.1000
 WWW.AECOM.COM

NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1	CONCRETE				
2	STEEL				
3	WOOD				
4	GLASS				
5	MECHANICAL				
6	ELECTRICAL				
7	PLUMBING				
8	PAINT				
9	FINISHES				
10	LABOR				
11	OVERHEADS				
12	PROFIT				
13	TOTAL				

BID SET

TY22.01



SECOND FLOOR PLAN - SECURITY



ALCOM

ALCOM
 1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.ALCOM.COM

VIA CONCEPTS LLC

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.VIA-CONCEPTS.COM

ENJO ENGINEERING, INC.

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.ENJO-ENGINEERING.COM

C. WILSON & ASSOCIATES, LTD.

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.CWILSON.COM

THE ENGINEERING FOR

ARCHITECTURE

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.ENFOR-ARCHITECTURE.COM

JACOBINE & WILLIAMS

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.JACOBINE-WILLIAMS.COM

STEVENS DESIGN, INC.

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.STEVENS-DESIGN.COM

INTERIOR DESIGN

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.INTERIOR-DESIGN.COM

LANDSCAPE ARCHITECTURE

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.LANDSCAPE-ARCHITECTURE.COM

MECHANICAL ENGINEERING

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.MECHANICAL-ENGINEERING.COM

ELECTRICAL ENGINEERING

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.ELECTRICAL-ENGINEERING.COM

CIVIL ENGINEERING

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.CIVIL-ENGINEERING.COM

STRUCTURAL ENGINEERING

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.STRUCTURAL-ENGINEERING.COM

PLUMBING

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.PLUMBING.COM

MECHANICAL CONTRACTORS

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.MECHANICAL-CONTRACTORS.COM

ELECTRICAL CONTRACTORS

1000 EAST 10TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW: WWW.ELECTRICAL-CONTRACTORS.COM

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MECHANICAL CONTRACTORS

TV9 9 12