4

SUBJECT: CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER'S OFFICE (REBID)

BID #: CDB-0177-22 **OPEN DATE: 10/13/2022**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – CMAR – FROM DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Perry McCall Construction (Contract # 70252-23) for Construction Manager at Risk Services for the Medical Examiner's Office, to incorporate the attached scope and fee summary, Exhibit C, in the amount of $1,007,423.93 resulting in a new total not to exceed amount for AMD #2 of $73,907,858.58.

Funding Source: 32124.153101.565051.006237.00000000.00000.0000000 - to be executed by formal amendment contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit C, Previous Awards

ANALYST _____ RESPECTFULLY SUBMITTED _____
BENJAMIN KEMP DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E. Chief, Engineering and Construction Management

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

DocuSign Envelope ID: 5C84EE92-0157-4AFE-B29C-F666CFCD7B63

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
Jacksonville.gov

A NEW DAY

January 29, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Steven D. Long, Jr. P. E.,
Director of Operations

SUBJECT: Amendment 2 Contract 70252-23/ PO# 655051-23 CDB-0177-22
Perry McCall Construction Inc
Construction Manager at Risk Services for Medical Examiner's Office

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In accordance with Design/Build CDB-0177-22, Contract 70252-23 for the Medical Examiner's Office was awarded in the amount of $73,471.65 for preconstruction services. Amendment 1 in the amount of $72,826,963.00, is for the 100% Construction Management at Risk (CMAR) Services. Amendment 2 is for additional scope and design plan changes. Negotiations have resulted in the attached Scope of Work and Fee summary as detailed in Exhibit C, in the amount of $1,007,423.93. In addition, the award stated that the contingency was in the amount of $2,913,078.52. The correct contingency should have been stated as $2,396,711.00. Perry McCall Construction, Inc. is committed to meeting the 25% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract 70752-23, originally executed on June 30, 2023, between the City and Perry McCall Construction, Inc. for Construction Manager at Risk Services for the Medical Examiner's Office be amended to incorporate the Attached Fee Summary, Exhibit C to increase the GMP by $1,007,423.93 to a new GMP amount of $73,907,858.58.

Funding is as follows:

Accounts	TOTAL
32124.153101.565051.006237.00000000.00000.0000000	
006237	
PWCP Public Works Capital Proj- Other Trans Svcs	
565051	
2	
32124-384020	
	$1,007,423.93

SDL/rac

cc: Daryl Weinstein, Engineering and Construction Management

Attachment: Exhibit C

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITONAL SCOPE						
1	Generator Credit	1.00	LS	$ (3,636.00)	$ -	($3,636.00)	($3,636.00)
	JUSTIFICATION: Per Public Buildings request the (2) Cummins C32 generators and being changed to (2) C32 Ring Power Caterpillar generators and the bio-fuel requirement for the generators is beign removed from the scope.						
2	Amendment 1 Drawing Changes and Permit Comments	1.00	LS	$ 1,000,090.44	$ 1,000,090.44	$ -	$1,000,090.44
	JUSTIFICATION: Additional scope and scope changes from the Amendment 1 plans dated 6/29/2023 and Permit Comments dated 5/12/2023 and 8/15/2023. Scope includes landscaping and irrigation changes, autopsy chases and drywall reveals, wall tile at Toilet Room 1055, power changes including SPDs, Starline busway, UPS and one-line revisions for $682,574, generator level D impact rating, 1000 gallon belly tanks, EV charger and security changes						
3	Fiber, Roof Drains, Footing	1.00	LS	$ 40,228.91	$ 40,228.91	$ -	$40,228.91
	JUSTIFICATION: These were generated from the responses to RFIs 070, 082, 120, 127, 136, 144 and Submittal 275313-01. Scope of work changes/additions include using 24F SM fiber in lieu of 18F SM fiber, changes to the overflow roof drains at the canopy, modified footing at the existing storm pipe at the screen wall, removal of existing and concealed structures, utilities and foundations and for providing Primex clocks in lieu of Inova.						
4	Records Room Preaction System	1.00	LS	$ 39,401.81	$ 39,401.81	$ -	$39,401.81
	JUSTIFICATION: This cost is to extend the 1st floor IT Room 1063 & 1113 preaction fire sprinkler system to the 2nd floor Records Room 2003 in lieu of the wet system currently in the design.						
5	JEA Electrical Manhole	1	LS	$ 20,344.66	$ 20,344.66	$ -	$20,344.66
	JUSTIFICATION: Installation of the JEA electrical manhole furnished by JEA. This manhole was not on the contract documents. It was brought up during a site meeting with JEA.						
6	Raised Access Flooring at Gallery	1	LS	$ (6,800.00)	$ -	$ (6,799.00)	($6,799.00)
	JUSTIFICATION:RFI-155 changed the Gallery and associated ramp and stairs to a rasied access floor system.						
7	Site Telecom Conduits	1	LS	$ 19,029.37	$ 19,029.37	$ -	$ 19,029.37
	JUSTIFICATION: Additional site conduit per mark up to drawings sheet G100. Included is switching from Sch-80 to Sch-40, additional handholes and new North bound and East bount conduits with pull strings.						
8	Testing Credit	1	LS	$ (125,638.00)	$ -	$ (125,637.00)	($125,637.00)
	JUSTIFICATION: Crfedit back for testing that will be provided by the CEI.						
9	Tree Mitigation	1	LS	$ 110,319.25	$ 110,320.25	$ -	$110,320.25
	JUSTIFICATION: Reconciling the Tree Mitigation Allowance to include the revised calculations per Sheet L1.02 issed in RFIs 142, 150 & 165.						
10	Delete Gasifier Allowance	1	LS	$ (300,000.00)	$ -	$ (299,999.00)	($299,999.00)

JUSTIFICATION: Delete the LP Gasifier allowance indicated on sheet M010 per RFI 017 response.

11	Mopec Cooler & Autopsy	1 LS	$ 214,079.49	$ 214,079.49		$214,079.49

JUSTIFICATION: Changes to the Mopec cooler to meet the clarified design parameters per RFI 105 and 105.1 responses. Responses included revised Mopec equipment types and quantities.

TOTAL ADDITONAL SCOPE	**$1,443,494.93**	**($436,071.00)**	
NET ADDITIONAL ITEMS			**$1,007,423.93**
SUBTOTAL AMENDMENT NO. 2	**$1,443,494.93**	**($436,071.00)**	
NET TOTAL AMENDMENT NO. 2			**$1,007,423.93**

Exhibit C

Perry-McCall CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 1

Change Request

To: Medical Examiners Office
4368 N. Davis Street
Jacksonville, FL 32209

Number: 23002-01
Date: 11/06/2023
Job: 23-002--Medical Examiners Office

Description: Ring Power Generator & Bi-Fuel Deduct

We are pleased to offer the following:

Add to provide, per owner request, (2) C32 Ring Power Caterpillar Generators in lieu of the specified Cummins C32 Generators. Deduct being provided to remove the bi-fuel requirement for the generators as approved by the owner and engineer of record. See attached pricing backup included for review.

The total amount to provide this work is.....$-3,636.00

(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by: Jason LeBlanc
Perry-McCall Construction, Inc.

Approved by: _____
Date: _____

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 1

Change Request 23002-01 Price Breakdown
Continuation Sheet

Description: Ring Power Generator & Bi-Fuel Deduct

Description	Cost Type	Price
Cummins AST, ATS	Subcontract	$387,976.00
Cummins Generator AST, ATS Deduct_Base Bid	Subcontract	$-1,283,273.00
Delete Generator Bi-Fuel Specification	Subcontract	$-235,939.00
Ring Power Generator	Subcontract	$1,127,600.00

Total: $-3,636.00

Ring Power CAT

Power Systems Division

RING POWER SUPE CONF.

Item 1

Ring Power Corp
500 World Commerce Parkway
St. Augustine, Florida 32092
904-737-7730

July 11, 2023

Regency Electric Co Inc
4500 Salisbury Rd #300
Jacksonville, FL 32216

Attn: Thomas Smith

Thank you for choosing to work with Ring Power. We are excited to begin this project. We are confirming your recent order and request that you immediately review the information below for accuracy.

Project Name:	City of Jacksonville Medical Examiner's Office
RPC Project Number:	230226
Project Description:	**(2) New C32 1250 kW Caterpillar Generators HVHZ Enclosure with 1,000 Sub-Base Fuel Tank**
Sales Representative:	Brian Martinez
Sales Quotation Number:	BM2023_372023
Total Selling Price:	**$1,127,600.00** 1
Payment Terms:	Net 10
Confirmation Source:	Letter of Intent
Status:	Hold for Submittal Approval

Should you find any errors in the information above regarding the referenced project, please contact your Sales Representative, Brian Martinez, at 904-494-7667 and submit the corrections in writing within ten **(10)** business days of the date of this letter. Failure to provide Ring Power with such notice will serve as your acknowledgement and acceptance of the project order as stated above.

In order to provide you with the best service, Amanda Joyal has been selected as your Project Manager. If available, please provide her with the project construction schedule as soon as possible. In the next several weeks you will be provided with a set of engineering submittals for your review and approval. If you have any questions, please contact Amanda at:

Office: (904) 494-1304
Cell: (904) 778-5473
Email: Amanda.Joyal@ringpower.com

Thank you,

Peggy Wallace

Peggy Wallace, PMP, MBA
Engineering Manager
Project Management Office
Ring Power Corporation
(904) 494-1290
peggy.wallace@ringpower.com

RING GEN. (1) 1,127,600.00
CUMMINS AST, ATS (2) 387,976.00
1,515,576.00
CUMMINS GEN, ATS, AST (3) <1,283,273.00>
232,303.00
(4) <235,939.00>
<3,636.00>
DELETE BI-FUEL

Ring Power CAT

Item 1

OLYMPIA GENERATOR

CAT Power Systems

Your North and Central Florida Caterpillar Dealer

ST. AUGUSTINE	TALLAHASSEE	OCALA	ORLANDO	TAMPA
500 World Commerce Prkwy	32000 Blue Star Hwy	6202 N US 301/441	9901 Ringhaver Dr.	9797 Gibsonton Dr
St. Augustine, FL 32092	Midway, FL 32343	Ocala, FL 34475	Orlando, FL 32824	Riverview, FL 33569
904-737-7730	**850-562-1622**	**352-732-4600**	**407-855-6195**	**813-671-3700**

SALES ***SERVICE*** ***PARTS*** ***LEASING*** ***RENTALS***

QUOTATION / SALES AGREEMENT / SECURITY AGREEMENT

DATE: **6/07/2023**

QUOTATION NO: BM2023 _372023

CUSTOMER NAME: Regency Electric
ADDRESS: Phone: 904.281.0600
CITY/STATE/ZIP: Jacksonville Florida
E-MAIL: thomas.smith@regencyelectric.com

ESTIMATED SHIPPING LEAD TIME: (See Below)
SHIPPING VIA/FOB: RPC/Jobsite
ESTIMATED SUBMITTAL LEAD TIME: 6-8 WEEK
JOBSITE ADDRESS: TBD
CITY/STATE/ZIP: Jacksonville FL
PROJECT NAME: Medical Exam Office

TERMS: *Full payment is due from buyer within 10 days of delivery or pickup of the equipment.*

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
Two (2) New Caterpillar C32 Diesel Engine Generator Set, 1,000 Kw 1,250 KVA, Rate Stand-by, 277/480V, 3 Phase, UL2200 Equipped as Follows:		
• Generator Control Panel		
• Generator Breaker 2,000-amp W/Adjustable Trip (Bus Bar Connection)		
• Common Alarm Relay		
• Remote Annunciator (Shipped Loose)		
• Coolant Level Sensor		
• Jacket Water Heater		
• Permanent Magnet-Excitation		
• Voltage Regulator		
• Caterpillar Batteries 24VDC with Battery Charger: 10A		
• Primary Fuel Filter with Integral Water Separator		
• Standard Air Filter		
Weatherproof Sound Attenuated Enclosure Aluminum		
• **Impact Rated HVHZ 150 MPH PE Certified**		
• 25 Dba Reduction at 23 Feet		
• Vertically Hinged Doors		
• 150 MPH Wind Rated		
• Stainless Steel Fasteners		
• UL 2200 Construction only		
• Critical Exhaust Silencing System		

Quotation Accepted By: _____ Date: _____ Tax No.: _____

Customer: _____ Salesman's Signature: Brian Martinez

Brian Martinez, EPG Sales NE FL,

_____

TERMS

- This offer to sell is made subject to buyer's acceptance within ten (10) days from this date (noted above).
- All quoted prices are subject to change without notice. Those in effect on the date of shipment shall prevail.
- Subject to credit approval.
- Used equipment is subject to prior sale.
- A 25% restocking fee will be assessed for all canceled orders or returned materials.
- No retainage to be withheld. Ring Power Systems is an equipment supplier and is not a sub-contractor. Our terms are Net 10 days.
- **No sales tax is included.**
- **Buyer grants to seller a security** interest in all equipment as described in this agreement until such time as payment is made in full in accordance with the terms and conditions of this agreement and in accord with the seller's credit application.
- **Ring Power requires a purchase order to secure this sales agreement.**

BDM

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
Item 1		
Enclosure Continued • Intake Louvers • Fixed Exhaust Louvers • Two Double Door's on Each Side of Enclosure. • Nema 4X Break Glass E stop mounted on enclosure. •		
Sub-Base Fuel Tank (Day Tank) • 1,000 Gallon Double Wall Tank UL 142 • High, Low, Fuel Level & Interstitial Leak Switches • FDEP Required Vents and Alarms • 7.5 Gallon Spill Containment with Padlock able, Hinged Cover • Required FDEP Fill Limiter • Tank ships with vacuum in interstitial for on-site integrity verification • Stair Package (Shipped Loose)		
Start-up (1) One Trip-Start-up with Required 4 Hour Load Test 0.8 PF (1) Customer Instruction is Included. (1) One Year Service agreement with 2 hour 1.0PF annual load test (one year only)		
Operation and Maintenance Manuals/Submittals (1) One Set Hard Copy (1) One Set of Submittals Hard Copies		
Spare Filters One (1) Each Oil, Fuel, Air Filters		
Warranty 60 Month Platinum ESC (Generator only)		
TOTAL NET COST FOR ABOVE	$1,127,600.00	**$1,127,600.00** *
Due to the fluctuating costs associated with key materials such as manufacturing parts components, steel, aluminum, and copper, Ring Power reserves the right to review quotation pricing at the time of order and again at time of equipment release. If material costs increase by greater than 2%, Ring Power will update our quotation accordingly. We appreciate your understanding during this volatile time and look forward to partnering with you as we work through it together.		
Option 1 Increase subbase fuel Tank Size to 3,000 Gallons **Note:** *The generator and tank will now ship on one truck.* *Enclosure will ship on one truck and package will need to be assembled on site*		
TOTAL NET COST ADDER TO ABOVE	$53,000.00	**$53,000.00**
Option 2 **Two (2)** Provide AST Stand Alone Tank. 4000 Gallon Above Ground UL2085 Fire Rated Stair Package Freight to job site.		
TOTAL NET COST FOR ABOVE	$175,950.00	**$175,950.00** *
Option 3 **Two (2)** Upfit both Generators with Bi-Fuel System (Natural Gas/Diesel Including but not limited to additional testing as per manufacture requirements. (Does Not Include any EPA air Quality Testing) this to be provided by others.		
TOTAL NET COST ADDER TO BASE GENERATOR QUOTE ABOVE	$203,335.00	**$203,335.00**
?	$80,000 For HVH2	$80,000 ?
Option 4 **Transfer Switches** **Qty (2)** Service Entrance Rated 7,000 Series Delayed Transition By-Pass Isolation 2,000-amp 4 Pole 480V Nema 1 Enclosure Required Accessories **One (1)** 7,000 Series Open Transition 260-amp 480V 4 pole Nema 1 Enclosure NON-Service Entrance Rated Required Accessories ***Freight to Job Site Included***		Bust ?
TOTAL NET COST FOR ABOVE	$255,233.00	**$255,233.00** *

* $1,558,783

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
Item 1		
Option 5 **VE Deductions** **Two (2)** Provide AST Stand Alone Tank. 4000 Gallon Above Ground UL142 Steel Above ground tank Stair Package Freight to job site.		
TOTAL NET DEDUCT FROM COST FOR ABOVE OPTION 2	-$37,000.00	**$37,000.00**

LEAD TIMES:
Ring Power currently has Two (2) C32 1250 KVA generators on order and due to Ring Power July 2023, all stock generators are subject to prior sale without notice.
The Current Generator lead time form date of order from the factory is currently 53-54 weeks.
Stand Alone tank has a current lead time of 65-67 Weeks.
The Custom Enclosure and Sub-Base Fuel Tank is currently 65-67 Weeks from release.
The Transfer switch's is currently 52-53 Weeks from release.
(All lead times are current as of the day of this proposal and are subject to change without notice)

NOTE:

1. **NO FUEL IS INCLUDED.**
2. **NO ELECTRICAL OR MECHANICAL INSTALLATION IS INCLUDED.**
3. **FREIGHT TO THE JOBSITE IS INCLUDED. OFFLOADING IS NOT INCLUDED.**
4. **THE ABOVE PROPOSAL IS BASED ON A NON-STOCK GENERATOR.**
5. **SPECIFICATIONS WERE PROVIDED FOR THIS PROPOSAL.**
6. **CURRENT PRODUCT LEAD TIME IS NOTED ABOVE IN WEEKS BUT IS SUBJECT TO CHANGE ACCORDING TO FACTORY AVAILABILITY.**
7. **Cancellation Fee: If, at any time, after release for production, Buyer repudiates, cancels or otherwise terminates this Order, Ring Power Corporation shall without waiving any rights or remedies allowed by law, collect from Buyer, and Buyer shall remit to Ring Power Corporation within 10 business days of repudiation, cancellation or termination, an amount equal to 25% of the total Purchase Price of this Order.**
8. **Under no circumstances does Ring Power accept any flow down provisions without specific written agreement between Ring Power and Buyer".**
9. **"The Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof."**
10. **"The Seller has provided product lead times based upon the information provided to Seller from its suppliers at the time of quotation. The Buyer accepts that lead times for products can change without notice and due to reasons, that are beyond any control of the Seller. As such, the Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from lead times that extend past those originally quoted, and Buyer shall not be entitled to any damages resulting thereof."**
11. **Electrical coordination study will be provided by others.**
12. **Ring power will only start-up equipment that is provided by Ring Power.**
13. **Ring Power will provide the above only after a successful submittal process.**
14. **NO THIRD-PARTY TESTING IS PROVIDED UNLESS CALLED OUT IN THE QUOTE**

Exceptions: 26 3213.13 Written spec was reviewed.
3.4 FIELD QUALITY CONTROL J 1 and 2
Infrared Scanning: This is to be performed by others.
Natural Gas Blend not to exceed 50% in lieu if 70%
Exception to over current protection requirement written in specification 2.7 B.1
Notes ({E} - Exception, {D} - Deviation, {C} - Clarification)
{C} Enclosure is designed and constructed to meet the requirements of an on-site UL2200 field evaluation (by others). The combination of this enclosure and UL listed. stationary engine generator assembly will require additional evaluation and/or testing. per UL2200.
{E} 3.10.A.1- Enclosure panels are not removable without tools
{E} 3.10- Fire protection system provided by others.

Nothing other than what is on this quote will be provided.

Sales and Service

Cummins ATS & AST only

Item 1

Project: District 4 Medical Examiners Office Building - Jacksonville, FL.
Quotation: Q-179899-20230616-0936

Cummins to provide ATS's & AST's Only

June 16, 2023

To

Prepared by

John Duddy

mn467@cummins.com

We are pleased to provide you this quotation based on your inquiry.

Item	Description	Qty
1	**ATS A - 2000A SE Rated ATS, Open Transition, with Bypass, 4 pole, 480V NEMA 1 Enclosure ATS B - 2000A SE Rated ATS, Open Transition, with bypass, 4 Pole, 480 Volts, NEMA I Provided with 31BG Source Available Contacts, 31Z – Pre Signals for Chillers, 119BG Shunt Trip, 119M ERMS Switch ATS LSH - 260A ATS, 4 Pole, 480V, NEMA I Provided with 7ES Engine Start Monitor, 31BG Source Available Contacts**	1
2	**4000 Gal, UL2085 Stand Alone Fuel Tank**	2

TOTAL: $ 387,976.05 ?

Quote value does not include any tax.

NOTES:

- Current Submittal Lead Time: 4 weeks
- Current Production Lead Time (*after receipt of approved submittal and accepted PO*):
  - Transfer Switch(es): 65 weeks
  - Generator: 65 weeks
- Proposal based upon supplied **xxxx** documents dated **xx/xx/xxxx** only.
- Price quoted is F.O.B. factory with freight allowed to the first U.S. destination.
- Price does not include any applicable taxes unless listed above.
- All ship loose items installed by others.
- Unloading, installation, and fuel are not included and will be the responsibility of others.
- **Indoor Generator:**
  - All exhaust and fuel piping provided by others. All calculations for determining of sizing of exhaust and fuel piping sizes provided by others.
  - Providing **xx** grade muffler and stainless-steel flex connector(s) only. All other piping, accessories and installation are provided by others.
- **Natural Gas or LP Gas Generator:**
  - Main gas regulator, flex piping and stepdown regulator provided by others. Installation of main gas regulator not done by Cummins Personnel
  - Gas Pressure – For generators between 20kW-200kW 6-14 inches H2O to engine, for generators 250kW - 750kW 15-20 inches H2O to engine– Main gas supply should be 5 PSI+ feeding a step-down regulator located as close to the engine as possible. Line should be dedicated to the generator.
- **Warranty:**Cummins **x**-year warranty begins at the successful completion of startup and testing in lieu of acceptance or substantial completion.
- **Startup & Training:**
  - Providing Cummins standard startup and the specific testing listed above only. All other testing including NETA testing is provided by others.
  - Our proposal includes **xx** trips during normal business hours to complete the onsite services listed above. If additional trips or after-hours trips are required, additional cost will be incurred.
  - Training for maintenance personnel will be concurrent at time of startup unless otherwise noted.
  - No videotaping is included with this quotation. All taping is supplied by others.
- **PMA:**Generator Maintenance Agreement is not included and will be negotiated directly with the owner once equipment has been successfully started up and tested.

Sales and Service

Item 1

Project: District 4 Medical Examiners Office Building - Jacksonville, FL.
Quotation: Q-179899-20230616-0936

NOTICE: As a result of the outbreaks of the disease COVID-19 arising from the novel coronavirus, temporary delays in delivery, labor, or services from Cummins and its sub-suppliers or subcontractors may occur. Among other factors, Cummins' delivery is subject to correct and punctual supply from our sub-suppliers or subcontractors, and Cummins reserves the right to make partial deliveries or modify its labor or service. While Cummins shall make every commercially reasonable effort to meet the delivery, service, or completion described herein, such date(s) is(are) subject to change.

Please feel free to contact me if you require any additional information; or if you have any further questions or concerns that I may be of assistance with.

Thank you for choosing Cummins.

Submitted by:

John Duddy
mn467@cummins.com

SUBMITTALS. An order for the equipment covered by this quotation will be accepted on a hold for release basis. Your order will not be released and scheduled for production until written approval to proceed is received in our office. Such submittal approval shall constitute acceptance of the terms and conditions of this quotation unless the parties otherwise agree in writing.

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ATTACHED TO THIS QUOTATION, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN. BY ACCEPTING THIS QUOTATION, CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

Authorized Signature _____ Date _____

Company Name _____

Printed Name & Title _____

Purchase Order No _____

<Rest of the page is intentionally left blank>

Sales and Service

Item 1

Project: District 4 Medical Examiners Office Building - Jacksonville, FL.
Quotation: Q-158469-20230307-0708

BASE BID - CUMMINS.

April 12, 2023

To

Prepared by

John Duddy

mn467@cummins.com

We are pleased to provide you this quotation based on your inquiry.

Item	Description	Qty
1	**C1250D6E, Diesel Genset, 60Hz, 1250kW** U.S. EPA, Stationary Emergency Application C1250D6E, Diesel Genset, 60Hz, 1250kW Emission Certification, EPA, Tier 2, NSPS CI Stationary Emergency Listing - UL 2200 IBC Seismic Certification Duty Rating - Standby Power (ESP) Low Voltage (220/380V - 347/600V) Voltage - 277/480, 3 Phase, Wye, 4 Wire 40C/104F Ambient Temperature (Standard Cooling System) 120VAC Output Terminals - 2 - Hole Lug, NEMA 125C Temperature Rise Alternator - 60Hz, Wye, 380 - 480V, 125/105C - Standby/Prime Alternator Heater, 120 Volt AC Control Mounting - Front Facing Generator Set Control - PowerCommand 3.3, Paralleling with MLD Control Display Language - English Analog Meters - AC Output AmpSentryTM UL Listed Protective Relay Alarm - Audible, Engine Shutdown LCD Control Display Display, Running Time Signals - Auxiliary, 8 Inputs/8 Outputs Relays - User Configured Circuit Breaker or Entrance Box - Single Motorized Circuit Breaker - Right CB dual breaker type_None Right Side Breaker - Bottom Entry, Right Side Circuit Breaker - 2000A, 3P, 600 / 690V, UL / IEC, Right Circuit Breaker or Entrance Box or Terminal Box, Left-None Indication - Ground Fault, 4 - Pole Transfer Switch Right Side Battery Charging Alternator Fuel Filters - Engine, Single Water in Fuel (WIF) sensor Low fuel pressure sensor Shutdown - Low Coolant Level Warning - Low Coolant Level Engine Air Cleaner - Normal Duty Air cleaner restriction indicator (Mechanical) Engine Oil Filters, Full Flow with Bypass Oil Sampling Valve Engine Starter - 24 Volt DC Motor Fuel Hoses Cummins Certified Test Record Literature - English 5 year 2500 hour PLT Warranty Packing - None	2

Sales and Service

Item 1

Project: District 4 Medical Examiners Office Building - Jacksonville, FL.
Quotation: Q-158469-20230307-0708

2	**Sound attenuated generator enclosure with 1000 Gal Subase fuel tank, day tank pumps and controls and stairs and platforms.**	2
3	**Annunciator-Panel Mounted With Enclosure (RS485)**	2
4	**E STOP BRK Glass NEMA 3 w/ contacts**	2
5	**Vibration Isolator-2200lbs, 0.52" Deflection, 4260lbs/in Spring Constant**	20
6	**Battery Charger-10Amp, 120/208/240VAC, 12/24V, 50/60Hz**	2
7	**ATS A - 2000A SE Rated ATS, Open Transition, with Bypass, 4 pole, 480V NEMA 1 Enclosure ATS B - 2000A SE Rated ATS, Open Transition, with bypass, 4 Pole, 480 Volts, NEMA I Provided with 31BG Source Available Contacts, 31Z – Pre Signals for Chillers, 119BG Shunt Trip, 119M ERMS Switch ATS LSH - 260A ATS, 4 Pole, 480V, NEMA I Provided with 7ES Engine Start Monitor, 31BG Source Available Contacts**	1
8	**Freight & other charges**	2
9	**Service - start up & testing**	2
10	**Spares**	2
11	**One year quarterly PM Maintenance Contract**	2
12	**4000 Gal, UL2085 Stand Alone Fuel Tank**	2

TOTAL: $ 1,283,272.94 3

Quote value does not include any tax.

NOTES:

1) Proposed units are offered for use in a Standby application which carries a rating of 1563 KVA. This unit also has a "Prime Rating" of 1420KVA, which exceeds the spec requirements for a service load of 1250KVA. This application would be defined as "standby"; in that, the units are designed to run in the event of a loss of utility. The units are offered with additional capacity, above the load requirements, if the engineer is wanting to build in additional longevity.

Cummins can offer larger units rated for 1500KW- 1873 KVA Standby- 1705KVA Prime for an addition $66,000 total.

2) The Bi-fuel system would need to be purchased directly from the supplier by either the owner or contractor for installation in the field. Due to the resulting effects to the engine emissions, Cummins cannot install this equipment and maintain our factory EPA Emissions certification. Customer should also investigate the requirements for initial on-site testing for emissions certifications and any ongoing compliance testing in the future.

   The cost estimate for the initial equipment installation, purchased by owner directly from Coastline Power Solutions.....**$95,000 per unit.**

3) Optional deduct to remove the 4000 Gal Stand Alone tanks from the scope.....$116,000. Total for 2
4) Cummins will be offering Square D breakers in lieu of ABB.

- Current Submittal Lead Time: 4-6 weeks
- Current Production Lead Time (*after receipt of approved submittal and accepted PO*):
  - Transfer Switch(es): 34 weeks
  - Generator: 72 weeks
- Proposal based upon supplied **xxxx** documents dated **xx/xx/xxxx** only.
- Price quoted is F.O.B. factory with freight allowed to the first U.S. destination.

Regency Add. Bi-Fuel Item 1

21. Regency has included (2) security camera poles to be installed during construction. The cameras are to be provided for installation.

22. Cisco & Computer Equipment scope E704 desktop #87, #88, #89 and #90 are not included in our base number.

V. Alternates ADDs

1. Generator Bi-Fuel Upgrade 4 $235,939.

Regency Electric appreciates the opportunity to provide this pricing and looks forward to working with you on this project. If further clarification is required, please do not hesitate to call, Thomas Smith 904-485-4046

Sincerely,
REGENCY ELECTRIC COMPANY, INC.
Thomas D. Smith
Senior Estimator

Exhibit C

Item 2

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: Medical Examiners Office
4368 N. Davis Street
Jacksonville, FL 32209

Number: 23002-02
Date: 11/28/2023
Job: 23-002--Medical Examiners Office

Description: Amendment 01 & Permit Comments

We are pleased to offer the following:

qnclude the scope indicated in the below detail and attached documents for Amendment 01 dated 06/29/2023, Permit (omments dated 05/12/2023, and Permit (omments dated 08/15/2023. An) items not specificall) indicated as included is excluded, even if shown in these drawing revisions. Mechanical and Plumbing scope is excluded due to on-going coordination and eQuipment selection changes through reviews with WW Ga) and the design team, to be included in a separate (R. Medical Examiner eQuipment scope is excluded due to separate RFqand submittal scope clarifications and revisions, to be included in a separate (R.

The total amount to provide this work isy y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y ...
..1,000,090.44
$Please refer to attached sheet for details.H

TI ¢S (I ANGE qND¢/¢UALLY MAY OR MAY NOT EFFE(T TI E (OMPLET¢N DATE AND MAY OR MAY NOT (OST ADD¢T¢NAL JOBS¢TE AND I OME OFF¢ E OVERI EAD/EXTENDED GENERAL (OND¢T¢NS. (UMULAT¢/E (I ANGES TEND TO EFFE(T (OMPLET¢N DATES AND OVERI EAD (OSTS WI ¢ I (AN NOT BE DETERM¢NED ON AN ¢ND¢/¢UAL BAS¢S. TI EREFORE, WE (AN NOT DETERM¢NE TI E ¢MPA(T OF TI ¢S PROPOSAL AT TI ¢S T¢ME. BE AWARE TI AT (UMULAT¢/E (I ANGES W¢LL BE ANALYZED LATER WI EN ¢T BE(OMES APPARENT TI EY ARE/OR I AVE EFFE(TED TI E S(I EDULED & (OST. TI ERESORE, WE RESERVE TI E R¢SI T FOR (OMPENSAT¢N OF ADD¢T¢NAL (ONTRA(T T¢ME EXTENS¢N AND EXTENDED F¢ELD/I OME OFF¢ E OVERI EAD GENERAL (OND¢T¢NS (OST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:

Approved by: Nicholas Smith
Date: 12/8/2023

Exhibit C

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

(hange ReQuest 23002-02 Price Breakdown
(ontinuation Sheet

Item 2

Description: Amendment 01 & Permit Comments

Description	Cost Type	Price
AJ Johns to include Amendment 01, including addition of IN-21 and revision of DSD-01 from 8' to 10'.	Subcontract	76,646.00
Tree Amigos to include Amendment 01, including revised plantings and irrigation.	Subcontract	10,836.00
JE Abercrombie to include Amendment 01, including addition of autopsy chases, extension of furring, and additional drywall reveals.	Subcontract	18,864.00
Spectra to include Amendment 01, including addition of wall tile at Toilet 1055.	Subcontract	1,035.00
Regency to include Amendment 01, including power changes, addition of SPDs, Starline busway, UPS and one-line revisions.	Subcontract	682,574.00
Regency to include Permit Comment Set dated 05/12/2023, including fire alarm and power. Generator Level D impact rating is included per RFI-094, and 1000 gallon belly tanks are included per COJ direction.	Subcontract	45,247.00
Regency to include Permit Comment Set dated 08/15/2023, including EV charger, power, security, and fire alarm changes.	Subcontract	51,001.00
Builders Risk (0.9%)	Other	9,000.81
SDI (1.25%)	Other	10,806.64
Performance & Payment Bonds (0.62%)	Other	6,200.56
General Liability (0.9%)	Other	8,014.85
General Conditions (6%)	Other	53,913.23
CM Fee (5%)	Other	47,623.35

Total: $1,000,090.44

Item 2

Additional Storm and Defender Revision

A.J. Johns, Inc

3225 Anniston Road
Jacksonville, FL 32246
Contact: **Joseph Dunbar**
Phone: **(904) 641-2055**
Email: **jdunbar@ajjohns.com**

To: Perry-McCall
6104 South Gazebo Park Place
Jacksonville, FL 32257
Attn: Jason LeBlanc
Phone: 904-292-2645
Email: jleblanc@perry-mccall.com

Job Name: Medical Examiners Office
Date: 11/28/23
Reference No.: 23003-COR01

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000	**Additional Storm**				
1070	12"x18" ERCP	135.00	LF	91.01	12,286.35
1080	IN-21 Yard Drain	1.00	EA	2,418.40	2,418.40
1090	DSD-01 10" Downstream Defender Revision	1.00	EA	61,941.02	61,941.02
1990	**Additional Storm Subtotal**				76,645.77

CR-02

Exhibit C

Item 2

INVOICE

INVOICE NO.
28076965

Rinker MATERIALS™
A QUIKRETE® COMPANY

Material quote for
Item 1070

REMIT TO
RINKER MATERIALS
P.O. BOX 936217
ATLANTA, GA 31193-6217

BILL TO
496953
AJ JOHNS INC
3225 ANNISTON RD
JACKSONVILLE FL 32246

SHIP TO
879222
COJ MEDICAL EXAMINER'S OFFICE
GOLFAIR BLVD AT N DAVIS ST
JACKSONVILLE FL 32209

CUSTOMER P.O.NUMBER	ORDER DATE	REF NO.	DATE DUE	DUNS NUMBER
23003-03	10/23/23		11/16/23	

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
10/27/23	Prepaid	1% 15th Prox,Net 16th	

ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
136		22	23578451	1310102	CP,D,EL,15(12X18),8,C3,PF 12x18x8' CL3 PF HERCP SB#:00716243	50.000	FT	6,800.00
17			23578451	1306453	CP,GKT,EL,PF,15(12X18)11/16,IS 12X18 GASKET PF ISO SB#:00718243	.000	EA	.00
24			23578451	1290883	CP,D,EL,24(19X30),8,C3,PF 19x30x8' CL3 PF HERCP SB#:00718243	100.000	FT	2,400.00
3			23578451	RGSA1930100	19"X30" SOCL RG NON LUBED SB#:00716243	.000	EA	.00
2			23578451	1181891	JNT LUBE,GP,DELTA,#711,8LB #711 LUBRICANT 8LB SB#:00716243	11.000	EA	22.00
2			23578452	1181891	JNT LUBE,GP,DELTA,#711,8LB #711 LUBRICANT 8LB SB#:00718243	11.000	EA	22.00

Continued On Next Page

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 6210
RINKER MATERIALS
1285 LUCERNE LOOP RD NE
WINTER HAVEN FL 33881
Tel: (863)401-6600 Fax: (000)000-0000

SUB-TOTAL ▶	24,911.20
TAX ▶	1,494.67
INVOICE TOTAL ▶	26,405.87
USD DOLLARS	PLEASE PAY FROM THIS INVOICE

RECEIVED
OCT 30 2023
A.J. JOHNS, INC.

Exhibit C

Rinker MATERIALS™ A QUIKRETE® COMPANY

Item 2

INVOICE

INVOICE NO. 28076965

ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
256			23578452	1211958	CP,D,18,8,C5,B,1,PF 18x8' CL5 PF RCP SB#:00718243	61.200	FT	15,687.20
32			23578452	1294482	CP,GKT,D,PF,18,11/16,ISO 18" GASKET PF ISO SB#:00718243	.000	EA	.00

Exhibit C

FERGUSON WATERWORKS

FERGUSON WATERWORKS-JAX #149
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257
Phone: 904-268-2551
Fax: 904-268-2053

Item 2

Deliver To:
From: Holly Kinas
Comments:

10:05:17 SEP 21 2023

FEL-JACKSONVILLE WW -#149
Price Quotation
Phone: 904-268-2551
Fax: 904-268-2053

Bid No: B589625
Bid Date: 09/21/23
Quoted By: HK

Cust Phone: 904-630-1212
Terms: NET 10TH PROX

Customer: CITY OF JACKSONVILLE
117 W DUVAL STREET SUITE 375
JACKSONVILLE, FL 32202-3470

Ship To: CITY OF JACKSONVILLE C/O AJ J
MEDICAL EXAMINER'S OFFICE
4368 N DAVIS ST
JACKSONVILLE, FL 32209

Cust PO#:

Job Name: MEDICAL EXAMINERS

Item	Description	Quantity	Net Price	UM	Total
	DOWNSTREAM DEFENDER STRUCTURES				

	DSD-02, DSD-03				
SP-HYDRO06DD	6' DOWNSTREAM DEFENDER	2	29143.000	EA	58286.00

	DSD-01				
SP-HYDRO10DD	10' DOWNSTREAM DEFENDER	1	100414.000	EA	100414.00
	SUBTOTAL				158700.00

This minus the original 8" gives you the delta material cost

Net Total:	$158700.00
Tax:	$0.00
Freight:	$0.00
Total:	$158700.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE//VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=149&on=39095

FERGUSON WATERWORKS

Medical Examiner's Office Addendum 3 Plans

Item 2

12" Downspout Connections: (5)

Qty	UM	Description / Comments	Bid Price	Ext Price
12	EA	12 Watertight Molded 45 Elbow	$208.00	$2,496.00
6	EA	12 Corrugated N12 HDPE Split End Cap	$87.00	$522.00
40	FT	12 X 20 F2648 Watertight Solid HDPE Pipe	$11.45	$458.00
			12" Downspout Connections: (5):	$3,476.00

12x6 Storm Cleanouts: (2)

Qty	UM	Description / Comments	Bid Price	Ext Price
2	EA	12X6 N12 W/TITE TEE WYE	$294.00	$588.00
1	EA	12 Corrugated N12 HDPE Split End Cap	$87.00	$87.00
2	EA	6 Cleanout Adapter W/THRD PLUG	$100.00	$200.00
2	EA	1 RT Body With Cast Iron Cover	$110.00	$220.00
20	FT	6 X 20 N12 Corrugated Watertight HDPE Pipe Bell End	$4.34	$86.80
			12x6 Storm Cleanouts: (2):	$1,181.80

2" Sump Pump

Qty	UM	Description / Comments	Bid Price	Ext Price
1	EA	2" Sump Pump	$615.00	$615.00
			2" Sump Pump:	$615.00

2" SCH80 Sump Pump Pipe & Fittings

Qty	UM	Description / Comments	Bid Price	Ext Price
20	C	2 X 20 FT PVC Schedule 80 BE Pipe	$362.00	$72.40
5	EA	2 PVC Schedule 80 Slip X Male Adapter	$12.00	$60.00
3	EA	2 PVC Schedule 80 Slip X Slip 90 Elbow	$5.00	$15.00
1	EA	2 PVC S80 SXS UNION EPDM	$9.00	$9.00
1	EA	Lead Law Compliant 2 Brass 125# Threaded Swing Check Valve	$50.00	$50.00
1	EA	Lead Law Compliant 2 Brass 200 # Threaded NRS GATE Valve	$45.00	$45.00
			2" SCH80 Sump Pump Pipe & Fittings:	$251.40

6" Downstream Defender

Qty	UM	Description / Comments	Bid Price	Ext Price
2	EA	6" Downstream Defender	$32,009.15	$64,018.30
			6" Downstream Defender:	$64,018.30

8" Downstream Defender

Qty	UM	Description / Comments	Bid Price	Ext Price
1	EA	8" Downstream Defender	$52,572.20	$52,572.20
			8" Downstream Defender:	$52,572.20

Agtec Paver
Spec Sheet Attached

Qty	UM	Description / Comments	Bid Price	Ext Price
1,811	EA	13X13X2 E50 PERM PVR	$3.69	$6,682.59
			Spec Sheet Attached:	$6,682.59
			Agtec Paver:	$6,682.59
			Drainage:	$273,783.69

Exhibit C

Tree Amigos
Outdoor Services

Item 2

Quotation
Quote #: 200777
Date: 07/06/2023

Billed To: Perry-McCall Construction, Inc
6262 Greenland Road
Jacksonville, FL 32258

Project: 10488
Wholesale Buildings Products
6262 Greenland Road

Jacksonville, FL 32258

This quote is valid until: 08/05/2023

Description	Common Name	Quantity	Price	Ext Price
Amendment 1				
Removed 3 Live Oaks Relaced w/ 3 Drake Elms		1.00		
(No price change)				
Ilex Cassine	Dahoon Holly	2.00	430.00	860.00
Viburnum Odoratissimum	Viburnum	-156.00	29.00	-4,524.00
Podocarpus Macrophyllum	Podocarpus	-133.00	52.00	-6,916.00
Replace cast iron w/ dune sunflower (no price change)				
Replace jasmine with cord grass		521.00	0.50	260.50
Mulch		-8.00	42.00	-336.00
Irrigation (drip reduction)		-1.00	180.00	-180.00

Notes

Total: **-$10,835.50**

Approved: _____ Date: _____

5000-18 Highway 17 No. 235 Fleming Island, FL 32003 Office: (904) 778-1030 Fax: (904) 778-1045
Email: cryan@treeamigosoutdoor.com
website: www.TreeAmigosOutdoor.com

CR-02

J. E. ABERCROMBIE, INC.

Item 2

ACOUSTICAL CEILINGS
DRYWALL – METAL STUDS
LATHING – PLASTERING – STUCCO

CHANGE ORDER PROPOSAL

DATE: July 11th, 2023

TO: Perry - McCall

RE: Medical Examiner's Office
COP #01 – Amendment #1

Change Order Proposal No. 01 includes pricing for all labor, materials, equipment and supervision necessary to: provide & install autopsy chase per detail (4/A503), extension of column furring at perimeter of building, and additional drywall reveals @ Corridor 1085

QUALIFICATIONS:

1. This proposal shall include, and be supplementary to, all Qualifications established on all previous J. E. Abercrombie, Inc. proposals.
2. Must be awarded in 20 days or material pricing is void.

QUOTE –Eighteen Thousand Eight Hundred Sixty Four Dollars and Zero Cents ($18,864.00)

Description	Qty		Material	Labor	Cost
Amendment#1 Changes	1 EA		$3,321	$13,828	$17,149
Sub-Total					$17,149
10% OVERHEAD & PROFIT					$1,715
COMBINED TOTAL					**$18,864**

Time Extension Requested: (5)

Please feel free to contact me with any questions regarding the content of this change order proposal.

Sincerely,

J. E. Abercrombie, Inc.

Josh Johnson
Project Manager

Your acceptance of the intent of this proposal, whether by another form or otherwise, incorporates all conditions of this proposal shown herewith.

9111 GALVESTON AVENUE, JACKSONVILLE, FL 32211
PH 904.724.4411 • FX 904.727.9521

CR-02

Exhibit C

Spectra Contract Flooring d/b/a
Jacksonville
7255 Salisbury Road Suite 2
Jacksonville, FL 32256

Phone: (800) 845-0649
Fax: (904) 296-9253

SPECTRA CONTRACT FLOORING
a DIVERZIFY company

Item 2

Proposal Submitted To	Attention	Phone	Fax	Date
Perry-McCall Construction, Inc.	Jason LeBlanc	(904) 292-2645	(904) 292-2643	07/18/23
		Job Name: City of Jax MOB		Job #: 108089
Street: 6104 S. Gazebo Place		Job Street: 881 Golfair Blvd		Proposal ID: 169298-A02

City, State and Zip	Architect	Date of Plans	Add #	Job City, State and Zip	Customer Job #	Customer PO
Jacksonville, FL 32257				JACKSONVILLE, FL 32209--446	None	None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
Amendment 1 Additional Pricing -Supply and install T-14 wall tile in TLT 1055 room -Setting materials, grout and freight included.		1.00	Lot	$1,035.00	$1,035.00
				Base Bid Total:	**$1,035.00**

Proposal Inclusions and Exclusions:

1. Extensive floor prep is not included in the price but may be necessary due to unforeseen conditions of the sub-floor. This work may include, but is not limited to, leveling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will be notified and a price estimate for the completion of the additional work will be prepared.
2. Moisture mitigation is NOT included. Spectra Flooring is NOT responsible for conditions detrimental to resilient, carpet, and/or ceramic installations. **All new trenches being covered with moisture sensitive materials such as VCT, LVT, or carpet tiles must be moisture mitigated to control moisture emission. This can be performed at an additional cost if required. To help control costs please contact Spectra prior to pour backs. NOTE: ALL TRENCH POUR BACKS TO BE LEFT 1/16" LOW.
3. NO FULL TIME SUPERVISION INCLUDED. LEAD FOREMAN FOR EACH TRADE WILL BE THE COMPETENT PERSON IN CHARGE REPRESENTING SPECTRA CONTRACT FLOORING.
4. All pricing is based on work being completed during normal working hours. After hours work will incur additional cost.
5. No caulking of ANY kind included in pricing.
6. No wash, wax, final clean, or floor protection included in pricing.
7. Price includes work as specifically stated in the above description for the quantities stated. Any circumstances that require additional labor will be handled through the change order process.
8. Attic stock not included in pricing

CR-02

Exhibit C

Spectra Contract Flooring d/b/a
Jacksonville
7255 Salisbury Road Suite 2
Jacksonville, FL 32256
Proposal ID: 169298-A02

SPECTRA
CONTRACT FLOORING
a DIVERZIFY company

Phone: (800) 845-0649
Fax: (904) 296-9253

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: _____ **Shane Biery** **$1,035.00**

Email: shane.biery@spectracf.com

Conditions of Proposal:

1. This Proposal may be withdrawn, if not accepted, within 30 days of its issuance. Spectra will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that includes the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation of materials, labor, freight and fuel costs.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. A convenience fee of 2% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Spectra's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Spectra's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and provide written results to Spectra, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Spectra's work, then Customer shall provide Spectra with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Spectra's control. Customer shall carry insurance for all hazards, including fire. Spectra's workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Spectra of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Spectra harmless from any damage, claim, loss, expense and attorney fees related to Spectra's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
7. Spectra is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Spectra to participate in such programs may result in additional costs.
8. Notwithstanding anything herein to the contrary, all prices are subject to immediate increase without limitation in the event of material change to applicable duties, taxes, tariffs, similar charges, or other government action.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.

Customer: Perry-McCall Construction, Inc. **Signed:** _____ **Date:** _____

Exhibit C

REGENCY ELECTRIC COMPANY, INC.
4500 Salisbury Road, Suite #300
Jacksonville, Florida 32216
Telephone: 904-281-0600
Facsimile: 904-281-0599

Item 2

August 23, 2023

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC-9 Amendment #1 Drawings dated 6/28/2023 - (revised 8/23/2023)

Mr. LeBlanc

Per your recent request, Regency Electric Company is pleased to quote the additional work associated with the referenced changes. Our proposed scope of work is as follows:

1. **Page E010 – Site Page**
   a. (2) New Chiller yard controller circuits with external SPDs have been added. The controllers are to be supplied and installed by others. The breakers have been updated.
   b. Chiller controller low voltage conduit has been included with WP boxes. Low voltage cabling by others.
   c. (1) A new emergency water pump circuit with exterior SPD has been added to the project. No low voltage conduit has been included and the controller will be supplied and installed by others. The breaker has been included.

2. **Page E300 – First Floor Power**
   a. (2) New Elevator pit weatherproof GFI receptacles with new 120v circuits being fed from E-room 1066 panel LC1 circuits #61 and 63 have been included.

3. **Page E301 – First Floor Power**
   a. AHU-4 has (2) 100amp circuits with disconnects that have been deleted and credited to this change order. Rough material in the amount of $5,028.99 plus labor and disconnects have been credited.
   b. AHU-4 currently reflects a single 15amp 3p 480v circuit with disconnect in lieu of the 2x 100amp circuits. Breakers have been updated.
   c. (1) 120v 20amp receptacle circuit with SO plug cord for equipment connection has been included per keynote #5.

4. **Page E304 – Second Floor Power**
   a. AHU-1, 2, 3, 5, 6, and OA-1 supplied VFDs and 100amp 480v circuits have been deleted. The Rough material in the amount of $4,687.51 plus labor has been credited.
   b. AHU-1, 2, 3, 5, 6, and OA-1 each currently reflects a single 480v circuit with (1) disconnect each in lieu of the 100amp circuits. The breakers have been updated.
   c. (6) 120v 20amp receptacle circuits with SO plug cord for equipment connections have been included per keynote #5.

CR-02

Item 2

5. **Page E329 Data Room #2025 - Starline Busway**

   a. Regency deleted (18) 30amp T-lock receptacles and circuits which were fed from panels ULA3, & ULB3. The Rough material in the amount of $1,581.31 plus labor has been credited.
   b. (4) 100amp T3 4P white Busways 10-foot in length with (4) End fed 100amp meters & displays have been included. End caps, joint kits, and cords have been included as white.
   c. Conduit for these circuits has been included as white.
   d. Final Feed/meter/plug orientations TBD.
   e. Identification labeling and grounding has been included.
   f. System startup has been included.

6. **E500 – One-line Electrical Riser**

   a. Data room #2025 will have (2) new 100kva Schneider Static Uninterrupted Power Supply systems. UPS-C & D which have been included with (2) maintenance bypass panels with RSKU unit, dry-transformer, and remote batteries as shown.
   b. UPS-A & B have been updated to include (2) maintenance bypass panels with 3-breakers.
   c. The UPS battery location is assumed to be in the mechanical room across the corridor. Our conduit and cabling has been included as a 100' allowance per UPS system.
   d. The conduit inside Data room #2025 which feeds UPS-C & D has been included as white.
   e. ULA3 & ULB3 mini power centers have been replaced with (2) 400amp white panels which will now feed the Starline Busways.

7. **E600 - 100kva UPS Bypass, EPO Relay System**

   a. EPO Relay cabinet 12" x 12: x 6" deep with hinged cover box with RED plastic nameplate, letters stating "EPO TEST/RESET SYSTEM".
   b. EPO Green Indicator light - Square D class 9001 type KPIR31 with GREEN pilot light labeled "EPO SYSTEM IN BYPASS".
   c. EPO Red indicator light - Square D class 9001 type KPIR31 with RED pilot light labeled "EPO SYSTEM ACTIVATED".
   d. EPO Reset pushbutton - Square D class 9001 type KPIR31 with RED labeled "EPO SYSTEM RESET".
   e. Emergency power off relay - Square D class 8501 type XO-40-XL-VO2 with 120v coils.
   f. Emergency Power Off pushbutton; red with a clear protective hinged cover. Red labeling "EMERGENCY POWER OFF".
   g. A normally closed 2-pole key switch labeled "EPO BYPASS".
   h. ½" Conduit has been included as white in color with #12 THHN copper.
   i. Battery cabling has been included at 110-foot each with (2) sets of 2-inch white EMT conduit with (2) #250 MCM welding cables for the new two 100kva UPS system.

Item 2

8. **E704 Equipment List per Presidio**

   a. Regency has **EXCLUDED** the equipment page E704 update per amendment #1 sent by the owners preferred subcontractor Presidio for line items #42, #43, and #44 which totals **$388,821.76**,

General Notes

1. Updated circuits and feeders in Data room #2025 have been included as white in color this room only. Circuits and feeders that have not changed have not currently been updated in white. Regency will submit an ALL-WHITE Data room change order after receiving written direction.
2. The panel schedule breakers have been updated per the drawings dated 6/28/2023. Breakers that have been added to devices not shown on the E-Drawings are included in this change order but if circuits have been added and not shown on the E-Drawings currently, there will be in additional cost to include the circuits if Regency is unaware of their final locations.
3. The AV pages show clouded areas which have remained since REC-1 dated 5/12/2023. No updates have been included for the AV system currently.
4. No low voltage system changes have been found or included per the E-drawings dated 6/28/2023, this includes but is not limited to the Fire-Alarm system, Access controls, video surveillance system, and Structured Cabling.
5. UPS load bank testing has been included.
6. 10-Day UPS testing period has been included per 4.7b (40 days total).
7. UPS Battery management has been included per Schneider.
8. Leak detection for the batteries has not been included as it is not shown or specified to be included currently.
9. Identification labeling and grounding has been included.

j. Ups System startup has been included.

k. The disconnects cannot be provided in white.

l. POE fixtures and controls have had no changes included per amendment #1.

m. Credits for Changes have been included in our base number in the amount of ($23,037.08) for deleted rough material and labor.

Should we be given written directions to proceed, Perry McCall's additional cost will be Six Hundred Eight-Two Thousand Five Hundred Seventy-Four Dollars and Zero-cents. $682,574.00

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.
Sincerely,

REGENCY ELECTRIC COMPANY, INC.

Thomas D. Smith,
Thomas D. Smith
Senior Estimator

Exhibit C

REGENCY ELECTRIC

REGENCY ELECTRIC COMPANY

Item 2

CHANGE ORDER EVALUATION RECAP

JOB #:		REC CO# :	REC-9-revised
JOB NAME:	Medical Examiners Office Distict IV	Owner/GC Ref:	
		Date:	August 23, 2023

TITLE: Amendment #1

Description: . Presidio scope for E704 is excluded

MATERIAL FROM TAKE OFF -			$ 54,064.84
MISC. MATERIAL		15%	$ 8,109.73
SUBTOTAL MATERIAL			$ 62,174.57
SALES TAX		7.00%	$ 4,352.22
TOTAL MATERIAL COST			$ 66,526.79
EQUIPMENT			
1.-	Ship & Store 3%		$ 10,740.00
2.-			$ -
3.-			$ -
4.-			$ -
SUBTOTAL EQUIPMENT COST			$ 10,740.00
SALES TAX	@	7.0%	$ 751.80
TOTAL EQUIPMENT COST			$ 11,491.80

MISCELLANEOUS LABOR COSTS			
ON SITE SUPERVISION			$
EXPENDABLE TOOLS			$
SAFETY			$
UNLOAD/STORE			$
CLEAN-UP/LOSS TIME			$
E/C SUPPLIES			$
WARRANTY			$
			$
			$
			$
TOTAL MISCELLANEOUS COST	$		

SUBCONTRACTORS		
1.-	BIM	$ 2,141.25
2.-	UPS IVEDA Testing	$ 9,650.00
3.-		$ -
4.-		$ -
5.-		$ -
TOTAL SUBCONTRACT		$ 11,791.25

Notes.-

LABOR			
	REGULAR RATE	REG HOURS	TOTALS
Rate 1	$ 35.00	687.43	$ 24,060.05
Rate 2 - UPS C & D	$ 35.00	1095.24	$ 38,333.40
Rate 3		0	$ -
	OVERTIME RATE	OT HOURS	
Rate 1	$ 52.50	42	$ 2,205.00
Rate 2 - Premium Only	$ 17.50	0	$ -
Rate 3		0	$ -
SUBTOTAL BASE LABOR			$ 64,598.45
LABOR BURDEN		49.00%	$ 31,653.24
			$ -
			$ -
TOTAL BASE LABOR			$ 96,251.69

QUOTES			
1.-	Deleted Rough Mat. Credit		$ (13,722.83)
2.-	Deleted Rough Installl Credit		$ (9,314.25)
3.-	SwitchGear		$ 11,987.08
4.-	Exterior SPDs (3)		$ 2,540.25
5.-	Starline		$ 35,664.84
6.-	UPS C & D System		$ 333,811.80
7.-	Presidio - excluded		$ -
8.-	UPS EPO NEW DESIGN		$1,343.94
SUBTOTAL QUOTES			$ 385,347.91
SALES TAX	@	7.00%	$ 26,974.35
TOTAL QUOTES COST			$ 412,322.26

SUMMARY		
TOTAL MATERIAL COST		$ 66,526.79
TOTAL QUOTES		$ 412,322.26
TOTAL BASE LABOR		$ 96,251.69
TOTAL MISC. LABOR		$ 22,137.89
SUBCONTRACTS		$ 11,791.25
TOTAL EQUIPMENT COST		$ 11,491.80
PRIME COST		$ 620,521.68
OVERHEAD & PROFIT	10.00%	$ 62,052.17
NET COST		**$ 682,573.85**
OTHER -	0.00%	$ -
GRAND TOTAL		$ 682,573.85
BOND	0.00%	$ -
		$ -
		$ -
		$ -
TOTAL REQUEST		**$ 682,574**

Exhibit C

Item 2

REGENCY ELECTRIC

Job ID: 23008 MEDICAL EXAM OFFICE
Project: Permit drawings and RFI Responces - Final Takeoff

CO: 0006: Amendment #1 - 6/28/2023 drawings

1

Vendor: JACKSONVILLE | **Labor Level:** B | **18 Jul 2023 11:35:51**

Item #	Description	Q/M	Size	Quantity	U/M	Mat Unit	Mat Result	Labor Unit	Lab Result
Subtotal 7 - PANELS/LOADCENTERS				**Total Qty: 0**			0.00% of Job Total		0.62% of Job Total
147	ULA3 - MPC 30KVA 100AMP - N3R	Q		-1	EA	0.0000	0.00	8.5000	-8.50
148	ULB3 - MPC 30KVA 100AMP - N3R	Q		-1	EA	0.0000	0.00	8.5000	-8.50
149	ULA3 - 400AMP - WHITE -N1	Q		1	EA	0.0000	0.00	14.0000	14.00
150	ULB3 - 400AMP - WHITE - N1	Q		1	EA	0.0000	0.00	14.0000	14.00
				Subtotal totals:			**0.00**		**11.00**
Subtotal 14 - DRY TRANSFORMERS				**Total Qty: -12**			0.00% of Job Total		-0.03% of Job Total
190029	3PH TRANSFORMER DRY	Q	15	-6	EA	0.0000	0.00	9.0000	-54.00
190031	3PH TRANSFORMER DRY	Q	30	4	EA	0.0000	0.00	13.7500	55.00
190075	TRANSFORMER LUG KIT	Q	SMALL	-2	EA	0.0000	0.00	0.4500	-0.90
190077	ISOLATION PADS	Q	TRANSFMR	-8	EA	0.0000	0.00	0.0750	-0.60
				Subtotal totals:			**0.00**		**-0.50**
Subtotal 17 - UPS SYSTEM				**Total Qty: 568**			14.79% of Job Total		52.08% of Job Total
71	250 MCM WELDING CABLE	M		536	FT	14.0000	7,504.00	0.0400	21.44
151	EPO CLASS 9001, TYPE KPIR31 - GRREN	Q		2	EA	0.0000	0.00	1.8940	3.79
152	EM OFF RELAY CLASS 8501 TYP	Q		2	EA	0.0000	0.00	1.4600	2.92
153	EPO SYSTEM RESET 9001 TYP KRIBH13	Q		2	EA	0.0000	0.00	2.3550	4.71
154	EPO CLASS 9001, TYPE KPIR31 - RED	Q		2	EA	0.0000	0.00	1.8940	3.79
155	EPO RELAY CABINET 12"X12"X6"	Q		2	EA	0.0000	0.00	14.6653	29.33
156	EPO EM POWER OFF	Q		2	EA	0.0000	0.00	1.2523	2.50
157	EPO - 2-POLE KEY SWITCH	Q		2	EA	0.0000	0.00	1.6250	3.25
158	UPS PANEL MCB SHUNT TRIP	M		4	EA	123.5000	494.00	1.6850	6.74
260385	UPS SYSTEM	Q	100 KVA	2	EA	0.0000	0.00	80.0000	160.00
260405	UPS BATTERY RACK	Q	100 KVA	2	EA	0.0000	0.00	225.0000	450.00
260411	UPS MAINTAINANCE BY-PASS SWITCH	Q		2	EA	0.0000	0.00	30.0000	60.00
260412	UPS ANNUCIATOR	Q		2	EA	0.0000	0.00	9.0000	18.00
260413	UPS CONTROL PANEL	Q		2	EA	0.0000	0.00	36.0000	72.00
260414	UPS BATTERY DISCONNECT SWITCH	Q		2	EA	0.0000	0.00	36.0000	72.00
260417	UPS OFF-LINE INVERTER	Q		2	EA	0.0000	0.00	9.0000	18.00
				Subtotal totals:			**7,998.00**		**928.47**
Subtotal 19 - SAFETY SWITCHES				**Total Qty: 6**			0.00% of Job Total		1.02% of Job Total
830103	NF/HD/600V N1 DISC	Q	30/3	3	EA	0.0000	0.00	2.5000	7.50
830104	NF/HD/600V N1 DISC	Q	60/3	5	EA	0.0000	0.00	3.7500	18.75
830105	NF/HD/600V N1 DISC	Q	100/3	-2	EA	0.0000	0.00	4.0000	-8.00
				Subtotal totals:			**0.00**		**18.25**
Subtotal 24 - VAR SPEED DRIVE FBO				**Total Qty: -12**			0.00% of Job Total		-7.27% of Job Total
840025	VFD FBO CONNECT ONLY	Q	(50>100 HP)	-12	EA	0.0000	0.00	10.8000	-129.60
				Subtotal totals:			**0.00**		**-129.60**
Subtotal 27 - BUSDUCT				**Total Qty: 46**			0.00% of Job Total		7.58% of Job Total
47	100A T3 4P BUSWAY 10', WHITE	Q		4	EA	0.0000	0.00	12.0000	48.00
48	100A T3 END FEED 2', METER SIRPLAY	Q		4	EA	0.0000	0.00	6.2350	24.94
49	100A JOINT KIT T3 WHITE	Q		4	EA	0.0000	0.00	1.3500	5.40

Regency Electric Company, Inc
4500 Salisbury Road
Suite 300
Jacksonville, FL 32216
Phone: (904) 281-0600
Web: www.regencyelectric.com

ConEst Software

Subtotal 27 - BUSDUCT				**Total Qty: 46**			0.00% of Job Total		7.58% of Job Total
50	END CAP T3 WHITE	Q		4	EA	0.0000	0.00	0.9000	3.60
51	HANGER T3 3/8" THREADED ROD	Q		12	EA	0.0000	0.00	1.4500	17.40
52	CKT BKR DROPCORD PLUGIN HG 10"W	Q		18	EA	0.0000	0.00	1.9887	35.80
				Subtotal totals:			**0.00**		**135.14**
Subtotal 65 - EXCAVATION/TRENCHING				**Total Qty: 120**			0.00% of Job Total		0.64% of Job Total
390106	MACHINE TRENCHIING	M	6"X24"	120	FT	0.0000	0.00	0.0950	11.40
				Subtotal totals:			**0.00**		**11.40**
Subtotal 66 - CONCRETE/SITE WORK				**Total Qty: 120**			0.02% of Job Total		0.01% of Job Total
390148	6"RED TAPE-ELECTRIC	M	Non-Detectable	120	FT	0.0679	8.15	0.0015	0.18
				Subtotal totals:			**8.15**		**0.18**
Subtotal 68 - PVC STANDARD				**Total Qty: 560**			2.07% of Job Total		1.80% of Job Total
910408	PVC SCH 40 In Trench	M	1	1,240	FT	2.2396	2,777.10	0.0500	62.00
910409	PVC SCH 40 In Trench	M	1 1/4	-300	FT	1.9537	-586.11	0.0425	-12.75
910418	PVC SCH 40 IN Ductbank	M	2	-380	FT	2.8254	-1,073.65	0.0450	-17.10
				Subtotal totals:			**1,117.34**		**32.15**
Subtotal 70 - PVC FITTINGS				**Total Qty: -32**			-0.09% of Job Total		-0.62% of Job Total
20003	PVC SCH40 90 ELBOW	M	1 1/4	-12	EA	2.1168	-25.40	0.4000	-4.80
20005	PVC SCH40 90 ELBOW	M	2	-4	EA	3.9491	-15.80	0.6500	-2.60
30258	PVC COUPLING	M	1 1/4	-12	EA	0.2700	-3.24	0.2000	-2.40
30260	PVC COUPLING	M	2	-4	EA	0.4701	-1.88	0.3000	-1.20
30299	PVC FEMALE ADAPTER	M	1	16	EA	0.3500	5.60	0.2250	3.60
30300	PVC FEMALE ADAPTER	M	1 1/4	-12	EA	0.4399	-5.28	0.2000	-2.40
30302	PVC FEMALE ADAPTER	M	2	-4	EA	0.6900	-2.76	0.3000	-1.20
				Subtotal totals:			**-48.76**		**-11.00**
Subtotal 71 - GRC STANDARD				**Total Qty: 104**			1.10% of Job Total		0.51% of Job Total
910134	GRC Hvy Commercial Under 15 FT	M	1	104	FT	5.7312	596.04	0.0875	9.10
				Subtotal totals:			**596.04**		**9.10**
Subtotal 75 - GRC/IMC FITTINGS				**Total Qty: 84**			0.52% of Job Total		1.71% of Job Total
20094	GRC 90 ELBOW	M	1	16	EA	11.7599	188.16	0.6250	10.00
30002	GRC COUPLINGS	M	1	16	EA	5.2462	83.94	0.2500	4.00
40423	LOCKNUTS	M	1	32	EA	0.2389	7.65	0.2500	8.00
40455	PLASTIC BUSHING	M	1	16	EA	0.1868	2.99	0.2250	3.60
40456	PLASTIC BUSHING	M	1 1/4	-24	EA	0.2330	-5.59	0.2500	-6.00
40457	PLASTIC BUSHING	M	1 1/2	22	EA	0.3474	7.64	0.3125	6.88
40458	PLASTIC BUSHING	M	2	4	EA	0.5442	2.18	0.3750	1.50
40459	PLASTIC BUSHING	M	2 1/2	4	EA	1.0028	4.01	0.4375	1.75
40491	GROUNDING BUSHING-INS	M	1	-6	EA	10.5100	-63.06	0.3000	-1.80
40493	GROUNDING BUSHING-INS	M	1 1/2	4	EA	13.1520	52.61	0.6250	2.50
				Subtotal totals:			**280.52**		**30.43**
Subtotal 82 - EMT STANDARD				**Total Qty: 2,273**			10.57% of Job Total		9.88% of Job Total
10045	EMT	M	1 1/2	1,190	FT	3.1500	3,748.50	0.0875	104.13
10046	EMT	M	2	-16	FT	3.6875	-59.00	0.0800	-1.28
910001	EMT Hvy Commercial Under 15 FT	M	3/4	463	FT	1.3770	637.55	0.0625	28.94
910002	EMT Hvy Commercial Under 15 FT	M	1	559	FT	2.3695	1,324.55	0.0687	38.43
910003	EMT Hvy Commercial Under 15 FT	M	1 1/4	77	FT	0.8495	65.41	0.0775	5.97
				Subtotal totals:			**5,717.01**		**176.18**
Subtotal 83 - EMT BRANCH				**Total Qty: 1,261**			8.91% of Job Total		7.27% of Job Total
53	3/4" WHITE EMT	M		135	FT	1.0780	145.53	0.0625	8.44
55	1 1/2" WHITE EMT	M		190	FT	4.4333	842.33	0.0875	16.63

Subtotal 83 - EMT BRANCH			Total Qty: 1,261			8.91% of Job Total		7.27% of Job Total
56	2" WHITE EMT	M	220	FT	5.5778	1,227.12	0.1000	22.00
57	2 1/2" WHITE EMT	M	140	FT	8.5778	1,200.89	0.1187	16.62
60	3/4" 90 WHITE EMT	M	6	FT	4.1732	25.04	0.3850	2.31
62	1 1/2" 90 WHITE EMT	M	16	EA	12.1547	194.48	0.5000	8.00
64	2 1/2" 90 WHITE EMT	M	8	EA	30.1611	241.29	0.6250	5.00
64	2 1/2" 90 WHITE EMT	M	8	FT	35.1611	281.29	0.7500	6.00
69	1/2" WHITE EMT	M	490	FT	0.9865	483.39	0.0563	27.59
70	1/2" 90 WHITE EMT	M	48	FT	3.6952	177.37	0.3560	17.09
			Subtotal totals:			4,818.71		129.67

Subtotal 84 - EMT FITTINGS			Total Qty: 482			1.59% of Job Total		2.92% of Job Total
20144	EMT 90 ELBOW	M 1 1/4	-14	EA	9.7313	-136.24	0.3200	-4.48
20145	EMT 90 ELBOW	M 1 1/2	28	EA	11.1541	312.31	0.5000	14.00
30117	STEEL-SS EMT COUPLING	M 1/2	55	EA	0.2895	15.92	0.0500	2.75
30118	STEEL-SS EMT COUPLING	M 3/4	53	EA	0.4398	23.31	0.0625	3.31
30119	STEEL-SS EMT COUPLING	M 1	63	EA	0.6832	43.04	0.0750	4.72
30120	STEEL-SS EMT COUPLING	M 1 1/4	-27	EA	1.2605	-34.03	0.0875	-2.36
30121	STEEL-SS EMT COUPLING	M 1 1/2	220	EA	1.6866	371.05	0.1000	22.00
30122	STEEL-SS EMT COUPLING	M 2	38	EA	2.4490	93.06	0.1125	4.28
30123	STEEL-SS EMT COUPLING	M 2 1/2	32	EA	4.7033	150.50	0.1250	4.00
30191	STEEL EMT SS CONN	M 1/2	52	EA	0.1436	7.47	0.1000	5.20
30192	STEEL EMT SS CONN	M 3/4	-16	EA	0.2337	-3.74	0.1250	-2.00
30193	STEEL EMT SS CONN	M 1	6	EA	0.3930	2.36	0.1500	0.90
30194	STEEL EMT SS CONN	M 1 1/4	-30	EA	0.7654	-22.96	0.2000	-6.00
30195	STEEL EMT SS CONN	M 1 1/2	22	EA	1.1045	24.30	0.2250	4.95
30196	STEEL EMT SS CONN	M 2	-8	EA	1.5817	-12.65	0.2500	-2.00
30196	STEEL EMT SS CONN	M 2	4	EA	1.5817	6.33	0.3125	1.25
30197	STEEL EMT SS CONN	M 2 1/2	4	EA	4.6203	18.48	0.3750	1.50
			Subtotal totals:			858.52		52.02

Subtotal 86 - GREENFIELD			Total Qty: -12			0.11% of Job Total		0.01% of Job Total
50002	GREENFIELD (FLEX)	M 3/4	6	FT	0.7832	4.70	0.0625	0.38
50003	GREENFIELD (FLEX)	M 1	-12	FT	1.7265	-20.72	0.0938	-1.13
50004	GREENFIELD (FLEX)	M 1 1/4	-18	FT	1.8811	-33.86	0.1250	-2.25
50005	GREENFIELD (FLEX)	M 1 1/2	16	FT	3.0069	48.11	0.1875	3.00
50013	GR-FIELD (FLEX) ANGLE CONN	M 3/4	1	EA	1.0988	1.10	0.1750	0.18
50014	GR-FIELD (FLEX) ANGLE CONN	M 1	2	EA	3.7486	7.50	0.2125	0.43
50015	GR-FIELD (FLEX) ANGLE CONN	M 1 1/4	-3	EA	4.7883	-14.36	0.2500	-0.75
50024	GR-FIELD (FLEX) STR CONN	M 3/4	1	EA	0.7724	0.77	0.1750	0.18
50025	GR-FIELD (FLEX) STR CONN	M 1	2	EA	1.6752	3.35	0.2125	0.43
50026	GR-FIELD (FLEX) STR CONN	M 1 1/4	-3	EA	3.3911	-10.17	0.2500	-0.75
50036	GR-FLD (FLEX) ANG INS/T CONN	M 1	-6	EA	5.6807	-34.08	0.1700	-1.02
50038	GR-FLD (FLEX) ANG INS/T CONN	M 1 1/2	4	EA	15.2411	60.96	0.3125	1.25
50047	GR-FLD (FLEX) STR INS/T CONN	M 1	-6	EA	15.3664	-92.20	0.1700	-1.02
50049	GR-FLD (FLEX) STR INS/T CONN	M 1 1/2	4	EA	35.1772	140.71	0.3125	1.25
			Subtotal totals:			61.80		0.16

Subtotal 88 - HANGERS & SUPPORTS			Total Qty: 770			1.86% of Job Total		7.21% of Job Total
10055	EMT SUPPORT HEAVY	M 1/2	60	EA	0.5000	30.00	0.1050	6.30
10056	EMT SUPPORT HEAVY	M 3/4	59	EA	0.5600	33.04	0.1050	6.20
10057	EMT SUPPORT HEAVY	M 1	68	EA	0.7500	51.00	0.1500	10.20
10058	EMT SUPPORT HEAVY	M 1 1/4	2	EA	1.3100	2.62	0.1800	0.36
10059	EMT SUPPORT HEAVY	M 1 1/2	144	EA	1.4000	201.60	0.2700	38.88
10060	EMT SUPPORT HEAVY	M 2	24	EA	2.4000	57.60	0.3300	7.92
10061	EMT SUPPORT HEAVY	M 2 1/2	17	EA	2.6700	45.39	0.3300	5.61
150068	STANDARD BOX SUPPORT	M	10	EA	1.4200	14.20	0.0250	0.25

Subtotal 88 - HANGERS & SUPPORTS			**Total Qty: 770**				1.86% of Job Total		7.21% of Job Total
150071	HEAVY BOX SUPPORT	M		2	EA	3.5000	7.00	0.0250	0.05
160047	WEDGE ANCHOR	M	1/4 x 2-1/4	80	EA	0.7023	56.18	0.2500	20.00
160079	FENDER WASHER	M	1/4X1	80	EA	0.0461	3.69	0.0150	1.20
160122	HEX NUTS	M	1/4-20	80	EA	0.0236	1.88	0.0875	7.00
160220	P4000 U-STRUT CHNL	M	13/16" (16ga)	60	FT	3.8464	230.78	0.1375	8.25
160286	THREADED ROD	M	3/8-16	40	FT	0.8202	32.81	0.1125	4.50
160294	THREADED-ROD COUPLING	M	3/8-16	40	EA	5.1833	207.33	0.0300	1.20
160466	STARTER MTG HARDWARE	M		-12	EA	3.0000	-36.00	0.1500	-1.80
160467	DISCONNECT MTG HARDWARE	M		6	EA	3.0000	18.00	0.2300	1.38
160468	PANEL MTG HARDWARE	M		10	EA	5.0000	50.00	1.1000	11.00
				Subtotal totals:			**1,007.13**		**128.50**
Subtotal 89 - STEEL BOXES			**Total Qty: -18**				-0.05% of Job Total		-0.30% of Job Total
150003	4"SQ X 1-1/2D CMB KO	M		-18	EA	1.4302	-25.74	0.3000	-5.40
				Subtotal totals:			**-25.74**		**-5.40**
Subtotal 90 - PLASTER RINGS			**Total Qty: -18**				-0.16% of Job Total		-0.15% of Job Total
150037	2G PLSTR-RING 1-1/2D	M	4SQ	-18	EA	4.6826	-84.29	0.1500	-2.70
				Subtotal totals:			**-84.29**		**-2.70**
Subtotal 91 - AL & CAST BOXES			**Total Qty: 12**				0.36% of Job Total		0.30% of Job Total
150198	1G AL WP BOX 2"DEEP	M	3x1/2" KO	2	EA	8.7665	17.53	0.4500	0.90
150215	2G AL WP BOX 2"DEEP	M	7x3/4" KO	10	EA	17.5435	175.43	0.4500	4.50
				Subtotal totals:			**192.97**		**5.40**
Subtotal 101 - RECEPTACLES			**Total Qty: -16**				-0.87% of Job Total		-0.35% of Job Total
140006	GFI RECEPTACLE	M	20A	2	EA	24.0122	48.02	0.4375	0.88
140101	T-LOCK RECEPTACLE	M	30A3W277V	-18	EA	28.6890	-516.40	0.4000	-7.20
				Subtotal totals:			**-468.38**		**-6.33**
Subtotal 103 - DEVICE PLATES			**Total Qty: 12**				0.09% of Job Total		0.20% of Job Total
140380	1G WP GFCI REC PLATE	M	VERTICLE	2	EA	9.4926	18.99	0.2500	0.50
140390	2G WP BLANK PLATE	M		10	EA	2.9475	29.47	0.3125	3.13
				Subtotal totals:			**48.46**		**3.63**
Subtotal 107 - THHN/THWN C STANDARD			**Total Qty: 12,228**				52.18% of Job Total		13.58% of Job Total
70026	THHN/THWN SOL CU	M	10	32	FT	0.3405	10.90	0.0094	0.30
70030	THHN/THWN STR CU	M	8	64	FT	0.6175	39.52	0.0125	0.80
70031	THHN/THWN STR CU	M	6.	96	FT	0.7903	75.87	0.0150	1.44
70032	THHN/THWN STR CU	M	4.	-2,682	FT	1.2095	-3,243.88	0.0140	-37.55
70034	THHN/THWN STR CU	M	2.	164	FT	2.2954	376.45	0.0225	3.69
70035	THHN/THWN STR CU	M	1.	2,192	FT	2.5668	5,626.43	0.0250	54.80
70039	THHN/THWN STR CU	M	4/0	3,480	FT	6.0985	21,222.78	0.0362	126.15
70098	GREEN THHN CU WIRE	M	10	232	FT	0.2830	65.66	0.0094	2.18
70099	GREEN THHN CU WIRE	M	8	-1,062	FT	0.6175	-655.79	0.0100	-10.62
910490	THHN/THWN SOL CU Hvy Commercial	M	12	1,265	FT	0.2676	338.51	0.0075	9.49
910491	THHN/THWN SOL CU Hvy Commercial	M	10	1,631	FT	0.3405	555.36	0.0094	15.29
910495	THHN/THWN STR CU Hvy Commercial	M	8	3,533	FT	0.6175	2,181.63	0.0125	44.16
910496	THHN/THWN STR CU Hvy Commercial	M	6.	-1,872	FT	0.7903	-1,479.44	0.0150	-28.08
910496	THHN/THWN STR CU Hvy Commercial	M	6.	2,296	FT	0.9501	2,181.43	0.0150	34.44
910514	GREEN THHN CU WIRE Hvy Commercial	M	12	633	FT	0.2476	156.73	0.0075	4.75
910515	GREEN THHN CU WIRE Hvy Commercial	M	10	2,226	FT	0.3405	757.95	0.0094	20.92
				Subtotal totals:			**28,210.10**		**242.16**
Subtotal 109 - BARE CU			**Total Qty: 430**				1.05% of Job Total		0.37% of Job Total
70107	BARE CU SOLID WIRE	M	8	180	FT	0.3835	69.03	0.0125	2.25

Exhibit C

Item 2

Subtotal 109 - BARE CU			**Total Qty: 430**				1.05% of Job Total		0.37% of Job Total
70108	BARE CU SOLID WIRE	M	6.	120	FT	0.6115	73.38	0.0120	1.44
70110	BARE CU SOLID WIRE	M	2.	50	FT	2.1963	109.82	0.0180	0.90
70117	BARE CU STRANDED WIRE	M	2/0	80	FT	3.9640	317.12	0.0240	1.92
				Subtotal totals:			**569.35**		**6.51**
Subtotal 125 - SO/SJ CORDS			**Total Qty: 7**				0.60% of Job Total		0.02% of Job Total
70236	SO CORD	M	12/2	7	FT	46.0000	322.00	0.0600	0.42
				Subtotal totals:			**322.00**		**0.42**
Subtotal 136 - MISCELLANEOUS			**Total Qty: 64**				0.71% of Job Total		0.53% of Job Total
2	20/1 DRS SERIES SURGE SUPPRESSORS	Q		3	EA	0.0000	0.00	0.8000	2.40
160449	NAME PLATES	M		47	EA	8.0000	376.00	0.1500	7.05
500015	PVC CEMENT	M	OUNCE	14	EA	0.7073	9.90	0.0000	0.00
				Subtotal totals:			**385.90**		**9.45**
Subtotal 142 - MISC. ID			**Total Qty: 1**				4.62% of Job Total		0.45% of Job Total
73	POWDER COATING	M		1	EA	2,500.0000	2,500.00	8.0000	8.00
				Subtotal totals:			**2,500.00**		**8.00**
				Job totals:			**54,064.84**		**1,782.67**

Regency Electric Company, Inc
4500 Salisbury Road
Suite 300
Jacksonville, FL 32216
Phone: (904) 281-0600
Web: www.regencyelectric.com

ConEst Software Systems

Job ID: 23008 MEDICAL EXAM OFFICE
Project: Permit drawings and RFI Responces - Final Takeoff

Item 2

REGENCY ELECTRIC

CO: 0006: Amendment #1 - 6/28/2023 drawings

Audit Trail Basic

Vendor: JACKSONVILLE **Labor Level:** B **18 Jul 2023 12:00:21**

Phase: 02:SITE POWER BRANCH & L.V
└**SubPhase:** POWER BRANCH
└**Level:** AMENDMENT #1
└**SubLevel:** E010

Quantity	Size	U/M	Description
0.00			
0.00			**CHILLER YARD CONTROL**
2.00		EA	20/1 DRS SERIES SURGE SUPPRESSORS
480.00		EA	1"PVC/GRC 90/GRC STUB #10 & #8 NEUTR
480.00	1	FT	PVC SCH 40 In Trench
280.00	6"X24"	FT	MACHINE TRENCHIING
280.00	Non-Detectable	FT	6"RED TAPE-ELECTRIC
5.00	OUNCE	EA	PVC CEMENT
530.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
1,059.00	8	FT	THHN/THWN STR CU Hvy Commercial
4.00	1	EA	GRC 90 ELBOW
4.00	1	EA	PVC FEMALE ADAPTER
4.00	1	EA	GRC COUPLINGS
8.00	1	EA	LOCKNUTS
4.00	1	EA	PLASTIC BUSHING
24.00	1	FT	GRC Hvy Commercial Under 15 FT
0.00			**L.C. CONTROLER CONDUIT**
3.00	7x3/4" KO	EA	2G AL WP BOX 2"DEEP
3.00		EA	2G WP BLANK PLATE
3.00		EA	STANDARD BOX SUPPORT
420.00		EA	1"PVC/GRC 90/GRC STUB CUSTOM FILL
420.00	1	FT	PVC SCH 40 In Trench
5.00	OUNCE	EA	PVC CEMENT
6.00	1	EA	GRC 90 ELBOW
6.00	1	EA	PVC FEMALE ADAPTER
6.00	1	EA	GRC COUPLINGS
12.00	1	EA	LOCKNUTS
6.00	1	EA	PLASTIC BUSHING
36.00	1	FT	GRC Hvy Commercial Under 15 FT
0.00			
0.00			
0.00			**EM WATER PUMP CONTROLER**
1.00		EA	20/1 DRS SERIES SURGE SUPPRESSORS
260.00		EA	1"PVC/GRC 90/GRC STUB #10 & #8 NEUTR
260.00	1	FT	PVC SCH 40 In Trench
60.00	6"X24"	FT	MACHINE TRENCHIING
60.00	Non-Detectable	FT	6"RED TAPE-ELECTRIC
3.00	OUNCE	EA	PVC CEMENT
286.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
572.00	8	FT	THHN/THWN STR CU Hvy Commercial

Phase: 02:SITE POWER BRANCH & L.V
└**SubPhase:** POWER BRANCH
└**Level:** AMENDMENT #1
└**SubLevel:** E010

Quantity	Size	U/M	Description
2.00	1	EA	GRC 90 ELBOW
2.00	1	EA	PVC FEMALE ADAPTER
2.00	1	EA	GRC COUPLINGS
4.00	1	EA	LOCKNUTS
2.00	1	EA	PLASTIC BUSHING
12.00	1	FT	GRC Hvy Commercial Under 15 FT
0.00			

Phase: 03:POWER BRANCH
└**SubPhase:** AMENDMENT #1
└**Level:** E300

Quantity	Size	U/M	Description
0.00			**PIT GFI**
2.00		EA	GFI 20A WP PLATE
2.00	20A	EA	GFI RECEPTACLE
2.00	VERTICLE	EA	1G WP GFCI REC PLATE
2.00	3x1/2" KO	EA	1G AL WP BOX 2"DEEP
2.00		EA	HEAVY BOX SUPPORT
80.00		EA	1"PVC/GRC 90/GRC STUB #12 WIRE
80.00	1	FT	PVC SCH 40 In Trench
80.00	6"X24"	FT	MACHINE TRENCHIING
80.00	Non-Detectable	FT	6"RED TAPE-ELECTRIC
1.00	OUNCE	EA	PVC CEMENT
118.00	12	FT	GREEN THHN CU WIRE Hvy Commercial
236.00	12	FT	THHN/THWN SOL CU Hvy Commercial
4.00	1	EA	GRC 90 ELBOW
4.00	1	EA	PVC FEMALE ADAPTER
4.00	1	EA	GRC COUPLINGS
8.00	1	EA	LOCKNUTS
4.00	1	EA	PLASTIC BUSHING
32.00	1	FT	GRC Hvy Commercial Under 15 FT

Phase: 03:POWER BRANCH
└**SubPhase:** E-ROOMS & IT ROOMS
└**Level:** AMENDMENT #1
└**SubLevel:** E329
└**Area:** ADDED

Quantity	Size	U/M	Description
0.00			**STARLINE BUSWAY**
4.00		EA	100A T3 4P BUSWAY 10', WHITE
4.00		EA	100A T3 END FEED 2', METER SIRPLAY
4.00		EA	100A JOINT KIT T3 WHITE
4.00		EA	END CAP T3 WHITE
12.00		EA	HANGER T3 3/8" THREADED ROD ADAPTER
18.00		EA	CKT BKR DROPCORD PLUGIN HG 10"W WITH CO.
0.00			
40.00		EA	18" WIDE STRUT SURF CONCRETE
60.00	13/16" (16ga)	FT	P4000 U-STRUT CHNL
80.00	1/4-20	EA	HEX NUTS

Phase: 03:POWER BRANCH
└**SubPhase:** E-ROOMS & IT ROOMS
└**Level:** AMENDMENT #1
└**SubLevel:** E329
└**Area:** ADDED

Quantity	Size	U/M	Description
80.00	1/4X1	EA	FENDER WASHER
80.00	1/4 x 2-1/4	EA	WEDGE ANCHOR
40.00	3/8-16	FT	THREADED ROD
40.00	3/8-16	EA	THREADED-ROD COUPLING
0.00			**BUSWAY FEEDERS**
120.00	1 1/2	FT	EMT
120.00		FT	1 1/2" WHITE EMT
14.00	1 1/2	EA	STEEL-SS EMT COUPLING
15.00	1 1/2	EA	EMT SUPPORT HEAVY
32.00	1 1/2	EA	STEEL-SS EMT COUPLING
16.00		EA	1 1/2" 90 WHITE EMT
8.00	1 1/2	EA	STEEL EMT SS CONN
8.00	1 1/2	EA	PLASTIC BUSHING
864.00	2.	FT	THHN/THWN STR CU
184.00	10	FT	GREEN THHN CU WIRE
0.00			
22.00		EA	NAME PLATES
0.00			
180.00	8	FT	BARE CU SOLID WIRE
0.00			

Phase: 03:POWER BRANCH
└**SubPhase:** E-ROOMS & IT ROOMS
└**Level:** AMENDMENT #1
└**SubLevel:** E329
└**Area:** DELETED

Quantity	Size	U/M	Description
0.00			
-18.00	30A3W277V	EA	T-LOCK RECEPTACLE
-18.00		EA	4SQ BOX W/2G RING Block
-18.00		EA	4"SQ X 1-1/2D CMB KO
-18.00	4SQ	EA	2G PLSTR-RING 1-1/2D
-331.00		EA	3/4 EMT W/3#10 & GND
-331.00	3/4	FT	EMT Hvy Commercial Under 15 FT
-36.00	3/4	EA	STEEL-SS EMT COUPLING
-347.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
-1,042.00	10	FT	THHN/THWN SOL CU Hvy Commercial
-39.00	3/4	EA	EMT SUPPORT HEAVY
-36.00	3/4	EA	STEEL EMT SS CONN

Phase: 04:EQUIPMENT BRANCH
└**SubPhase:** BASE BID
└**Level:** AMENDMENT #1
└**SubLevel:** E304
└**Area:** ADDED

Quantity	Size	U/M	Description
0.00			
0.00			**ADDED**
0.00			

Phase: 04:EQUIPMENT BRANCH
└**SubPhase:** BASE BID
└**Level:** AMENDMENT #1
└**SubLevel:** E304
└**Area:** ADDED

Item 2

Quantity	Size	U/M	Description
0.00			**AHU-3 45AMPS**
1.00	60/3	EA	NF/HD/600V N1 DISC
1.00		EA	DISCONNECT MTG HARDWARE
1.00		EA	NAME PLATES
6.00	1 1/4	FT	GREENFIELD (FLEX)
1.00	1 1/4	EA	GR-FIELD (FLEX) ANGLE CONN
1.00	1 1/4	EA	GR-FIELD (FLEX) STR CONN
2.00	1 1/4	EA	PLASTIC BUSHING
32.00	6.	FT	THHN/THWN STR CU
8.00	10	FT	GREEN THHN CU WIRE
245.00		EA	1-1/4" EMT CUSTOM FILL
245.00	1 1/4	FT	EMT Hvy Commercial Under 15 FT
27.00	1 1/4	EA	STEEL-SS EMT COUPLING
30.00	1 1/4	EA	EMT SUPPORT HEAVY
2.00	1 1/4	EA	STEEL EMT SS CONN
2.00	1 1/4	EA	PLASTIC BUSHING
1,028.00	6.	FT	THHN/THWN STR CU Hvy Commercial
257.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
0.00			**AHU-5 & 6 35AMPS**
2.00	60/3	EA	NF/HD/600V N1 DISC
2.00		EA	DISCONNECT MTG HARDWARE
2.00		EA	NAME PLATES
12.00	1	FT	GREENFIELD (FLEX)
2.00	1	EA	GR-FIELD (FLEX) ANGLE CONN
2.00	1	EA	GR-FIELD (FLEX) STR CONN
64.00	8	FT	THHN/THWN STR CU
16.00	10	FT	GREEN THHN CU WIRE
355.00		EA	1" EMT CUSTOM FILL
355.00	1	FT	EMT Hvy Commercial Under 15 FT
40.00	1	EA	STEEL-SS EMT COUPLING
43.00	1	EA	EMT SUPPORT HEAVY
4.00	1	EA	STEEL EMT SS CONN
1,516.00	8	FT	THHN/THWN STR CU Hvy Commercial
379.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
0.00			**AHU-1 & OA-1 50AMPS**
2.00	60/3	EA	NF/HD/600V N1 DISC
2.00		EA	DISCONNECT MTG HARDWARE
2.00		EA	NAME PLATES
12.00	1 1/4	FT	GREENFIELD (FLEX)
2.00	1 1/4	EA	GR-FIELD (FLEX) ANGLE CONN
2.00	1 1/4	EA	GR-FIELD (FLEX) STR CONN
4.00	1 1/4	EA	PLASTIC BUSHING
64.00	6.	FT	THHN/THWN STR CU
16.00	10	FT	GREEN THHN CU WIRE
280.00		EA	1-1/4" EMT CUSTOM FILL
280.00	1 1/4	FT	EMT Hvy Commercial Under 15 FT

Item 2

Phase: 04:EQUIPMENT BRANCH
└**SubPhase:** BASE BID
└**Level:** AMENDMENT #1
└**SubLevel:** E304
└**Area:** ADDED

Quantity	Size	U/M	Description
31.00	1 1/4	EA	STEEL-SS EMT COUPLING
34.00	1 1/4	EA	EMT SUPPORT HEAVY
4.00	1 1/4	EA	STEEL EMT SS CONN
4.00	1 1/4	EA	PLASTIC BUSHING
1,216.00	6.	FT	THHN/THWN STR CU Hvy Commercial
304.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
0.00			**AHU-2 20AMPS**
1.00	30/3	EA	NF/HD/600V N1 DISC
1.00		EA	DISCONNECT MTG HARDWARE
1.00		EA	NAME PLATES
6.00	3/4	FT	GREENFIELD (FLEX)
1.00	3/4	EA	GR-FIELD (FLEX) ANGLE CONN
1.00	3/4	EA	GR-FIELD (FLEX) STR CONN
32.00	10	FT	THHN/THWN SOL CU
8.00	10	FT	GREEN THHN CU WIRE
70.00		EA	3/4 EMT W/4#10 & GND
70.00	3/4	FT	EMT Hvy Commercial Under 15 FT
8.00	3/4	EA	STEEL-SS EMT COUPLING
74.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
294.00	10	FT	THHN/THWN SOL CU Hvy Commercial
9.00	3/4	EA	EMT SUPPORT HEAVY
2.00	3/4	EA	STEEL EMT SS CONN
0.00			
0.00			
6.00	7x3/4" KO	EA	2G AL WP BOX 2"DEEP
6.00		EA	2G WP BLANK PLATE
6.00		EA	STANDARD BOX SUPPORT
6.00	12/2	FT	SO CORD
385.00		EA	3/4 EMT W/2#10 & GND
385.00	3/4	FT	EMT Hvy Commercial Under 15 FT
43.00	3/4	EA	STEEL-SS EMT COUPLING
405.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
809.00	10	FT	THHN/THWN SOL CU Hvy Commercial
47.00	3/4	EA	EMT SUPPORT HEAVY
12.00	3/4	EA	STEEL EMT SS CONN
0.00			

Phase: 04:EQUIPMENT BRANCH
└**SubPhase:** BASE BID
└**Level:** AMENDMENT #1
└**SubLevel:** E304
└**Area:** DELETED

Quantity	Size	U/M	Description
0.00			**DELETED**
0.00			
0.00			**AHU-3, 5, 6, AND OA-1**
-520.00		EA	1-1/4" EMT CUSTOM FILL w/90's

Item 2

Phase: 04:EQUIPMENT BRANCH
└**SubPhase:** BASE BID
└**Level:** AMENDMENT #1
└**SubLevel:** E304
└**Area:** DELETED

Quantity	Size	U/M	Description
-520.00	1 1/4	FT	EMT Hvy Commercial Under 15 FT
-57.00	1 1/4	EA	STEEL-SS EMT COUPLING
-62.00	1 1/4	EA	EMT SUPPORT HEAVY
-14.00	1 1/4	EA	EMT 90 ELBOW
-28.00	1 1/4	EA	STEEL-SS EMT COUPLING
-12.00	1 1/4	EA	STEEL EMT SS CONN
-12.00	1 1/4	EA	PLASTIC BUSHING
-2,490.00	4.	FT	THHN/THWN STR CU
-622.00	8	FT	GREEN THHN CU WIRE
0.00			**VFD'S (SUPPLIED BY OTHERS)**
-12.00	(50>100 HP)	EA	VFD FBO CONNECT ONLY
-12.00		EA	STARTER MTG HARDWARE
-12.00		EA	NAME PLATES
-36.00	1 1/4	FT	GREENFIELD (FLEX)
-6.00	1 1/4	EA	GR-FIELD (FLEX) ANGLE CONN
-6.00	1 1/4	EA	GR-FIELD (FLEX) STR CONN
-12.00	1 1/4	EA	PLASTIC BUSHING
-192.00	4.	FT	THHN/THWN STR CU
-48.00	8	FT	GREEN THHN CU WIRE
0.00			

Phase: 04:EQUIPMENT BRANCH
└**SubPhase:** BASE BID
└**Level:** AMENDMENT #1
└**SubLevel:** E301
└**Area:** ADDED

Quantity	Size	U/M	Description
0.00			**ADDED**
0.00			
0.00			**AH4**
2.00	30/3	EA	NF/HD/600V N1 DISC
2.00		EA	DISCONNECT MTG HARDWARE
2.00		EA	NAME PLATES
204.00		EA	1"EMT W/4#10 & GND
204.00	1	FT	EMT Hvy Commercial Under 15 FT
23.00	1	EA	STEEL-SS EMT COUPLING
215.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
857.00	10	FT	THHN/THWN SOL CU Hvy Commercial
25.00	1	EA	EMT SUPPORT HEAVY
2.00	1	EA	STEEL EMT SS CONN
0.00			
1.00	7x3/4" KO	EA	2G AL WP BOX 2"DEEP
1.00		EA	2G WP BLANK PLATE
1.00		EA	STANDARD BOX SUPPORT
1.00	12/2	FT	SO CORD
204.00		EA	3/4 EMT W/2#10 & GND
204.00	3/4	FT	EMT Hvy Commercial Under 15 FT
23.00	3/4	EA	STEEL-SS EMT COUPLING

Phase: 04:EQUIPMENT BRANCH
└**SubPhase:** BASE BID
└**Level:** AMENDMENT #1
└**SubLevel:** E301
└**Area:** ADDED

Quantity	Size	U/M	Description
215.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
429.00	10	FT	THHN/THWN SOL CU Hvy Commercial
25.00	3/4	EA	EMT SUPPORT HEAVY
2.00	3/4	EA	STEEL EMT SS CONN
0.00			

Phase: 04:EQUIPMENT BRANCH
└**SubPhase:** BASE BID
└**Level:** AMENDMENT #1
└**SubLevel:** E301
└**Area:** DELETED

Quantity	Size	U/M	Description
0.00			
0.00			**DELETED**
0.00			
0.00			**AH4**
-190.00		EA	2" PVC 2-DUCT
-380.00	2	FT	PVC SCH 40 IN Ductbank
-4.00	2	EA	PVC 90 / 4' EMT STUB / TERM
-4.00	2	EA	PVC SCH40 90 ELBOW
-4.00	2	EA	PVC COUPLING
-4.00	2	EA	PVC FEMALE ADAPTER
-16.00	2	FT	EMT
-8.00	2	EA	STEEL EMT SS CONN
-1,568.00	2.	FT	THHN/THWN STR CU
-392.00	8	FT	GREEN THHN CU WIRE
0.00			**AHU-4**
-2.00	100/3	EA	NF/HD/600V N1 DISC
-2.00		EA	DISCONNECT MTG HARDWARE
-2.00		EA	NAME PLATES
0.00			

Phase: 08:DISTRIBUTION EQUIPMENT
└**SubPhase:** AMENDMENT #1
└**Level:** RISER
└**SubLevel:** E500
└**Area:** UPS

Quantity	Size	U/M	Description
0.00			**UPS C & D**
2.00	100 KVA	EA	UPS SYSTEM
2.00	100 KVA	EA	UPS BATTERY RACK
2.00		EA	UPS MAINTAINANCE BY-PASS SWITCH
2.00		EA	PANEL MTG HARDWARE
2.00		EA	NAME PLATES
2.00		EA	UPS ANNUCIATOR
2.00		EA	PANEL MTG HARDWARE
2.00		EA	NAME PLATES
2.00		EA	UPS CONTROL PANEL

Phase: 08:DISTRIBUTION EQUIPMENT
└**SubPhase:** AMENDMENT #1
└**Level:** RISER
└**SubLevel:** E500
└**Area:** UPS

Item 2

Quantity	Size	U/M	Description
2.00		EA	PANEL MTG HARDWARE
2.00		EA	NAME PLATES
2.00		EA	UPS BATTERY DISCONNECT SWITCH
2.00		EA	PANEL MTG HARDWARE
2.00		EA	NAME PLATES
2.00		EA	UPS OFF-LINE INVERTER
2.00		EA	PANEL MTG HARDWARE
2.00		EA	NAME PLATES
0.00			
0.00			
0.00			**BATTERY CABLING CONDUIT**
220.00		FT	2" WHITE EMT
22.00	2	EA	STEEL-SS EMT COUPLING
24.00	2	EA	EMT SUPPORT HEAVY
8.00		EA	2 1/2" 90 WHITE EMT
16.00	2	EA	STEEL-SS EMT COUPLING
4.00	2	EA	STEEL EMT SS CONN
4.00	2	EA	PLASTIC BUSHING
536.00		FT	250 MCM WELDING CABLE
0.00			
0.00			
0.00			
0.00			**EPO BYPASS SYSTEM**
0.00			**2X SYSTEMS DAISY CHANGED FOR 4X UPS SYSTEMS**
2.00		EA	EPO CLASS 9001, TYPE KPIR31 - GRREN PILO
2.00		EA	EM OFF RELAY CLASS 8501 TYP XO-40-XL-VO2
2.00		EA	EPO SYSTEM RESET 9001 TYP KRIBH13
2.00		EA	EPO CLASS 9001, TYPE KPIR31 - RED PILOT
2.00		EA	EPO RELAY CABINET 12"X12"X6"
2.00		EA	EPO EM POWER OFF
2.00		EA	EPO - 2-POLE KEY SWITCH
0.00			**4X 100KVA SHUNT TRIP DEVICES**
4.00		EA	UPS PANEL MCB SHUNT TRIP
80.00		FT	1/2" WHITE EMT
12.00		FT	1/2" 90 WHITE EMT
9.00	1/2	EA	STEEL-SS EMT COUPLING
84.00	12	FT	GREEN THHN CU WIRE Hvy Commercial
168.00	12	FT	THHN/THWN SOL CU Hvy Commercial
10.00	1/2	EA	EMT SUPPORT HEAVY
8.00	1/2	EA	STEEL EMT SS CONN
0.00			**EPO CONTROL CABLING**
0.00			**4X**
410.00		FT	1/2" WHITE EMT
36.00		FT	1/2" 90 WHITE EMT
46.00	1/2	EA	STEEL-SS EMT COUPLING
431.00	12	FT	GREEN THHN CU WIRE Hvy Commercial
861.00	12	FT	THHN/THWN SOL CU Hvy Commercial

Phase: 08:DISTRIBUTION EQUIPMENT
└**SubPhase:** AMENDMENT #1
└**Level:** RISER
└**SubLevel:** E500
└**Area:** UPS

Quantity	Size	U/M	Description
50.00	1/2	EA	EMT SUPPORT HEAVY
44.00	1/2	EA	STEEL EMT SS CONN
0.00			**120V LOCAL UPS CIRCUIT X2**
0.00			**2X**
135.00		FT	3/4" WHITE EMT
6.00		FT	3/4" 90 WHITE EMT
135.00	3/4	FT	EMT Hvy Commercial Under 15 FT
15.00	3/4	EA	STEEL-SS EMT COUPLING
142.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
284.00	10	FT	THHN/THWN SOL CU Hvy Commercial
17.00	3/4	EA	EMT SUPPORT HEAVY
4.00	3/4	EA	STEEL EMT SS CONN
0.00			
0.00			
50.00	2.	FT	BARE CU SOLID WIRE
80.00	2/0	FT	BARE CU STRANDED WIRE
120.00	6.	FT	BARE CU SOLID WIRE
0.00			
0.00			**INCLUDES DROPOFF AND PICKUP**
1.00		EA	POWDER COATING
0.00			
21.00		EA	NAME PLATES
0.00			

Phase: 08:DISTRIBUTION EQUIPMENT
└**SubPhase:** AMENDMENT #1
└**Level:** RISER
└**SubLevel:** E500
└**Area:** PANELS

Quantity	Size	U/M	Description
0.00			
0.00			**DELETE**
-1.00		EA	ULA3 - MPC 30KVA 100AMP - N3R
-1.00		EA	ULB3 - MPC 30KVA 100AMP - N3R
0.00			
0.00			**NEW- REPLACED**
1.00		EA	ULA3 - 400AMP - WHITE -N1
1.00		EA	ULB3 - 400AMP - WHITE - N1
0.00			

Phase: 08:DISTRIBUTION EQUIPMENT
└**SubPhase:** AMENDMENT #1
└**Level:** RISER
└**SubLevel:** E500
└**Area:** TRANSFORMERS

Quantity	Size	U/M	Description
0.00			**TRANSFORMERS**
0.00			
0.00			**DELETED**

Item 2

Phase: 08:DISTRIBUTION EQUIPMENT
└**SubPhase:** AMENDMENT #1
└**Level:** RISER
└**SubLevel:** E500
└**Area:** TRANSFORMERS

Quantity	Size	U/M	Description
0.00			
0.00			**TX-ULA1**
-1.00	15	EA	3PH TRANSFORMER DRY
-4.00	TRANSFMR	EA	ISOLATION PADS
-1.00	SMALL	EA	TRANSFORMER LUG KIT
0.00			**TX-ULA2**
-1.00	15	EA	3PH TRANSFORMER DRY
-4.00	TRANSFMR	EA	ISOLATION PADS
-1.00	SMALL	EA	TRANSFORMER LUG KIT
0.00			**TX-ULA3**
-1.00	15	EA	3PH TRANSFORMER DRY
-4.00	TRANSFMR	EA	ISOLATION PADS
-1.00	SMALL	EA	TRANSFORMER LUG KIT
0.00			**TX-ULB1**
-1.00	15	EA	3PH TRANSFORMER DRY
-4.00	TRANSFMR	EA	ISOLATION PADS
-1.00	SMALL	EA	TRANSFORMER LUG KIT
0.00			**TX-ULB2**
-1.00	15	EA	3PH TRANSFORMER DRY
-4.00	TRANSFMR	EA	ISOLATION PADS
-1.00	SMALL	EA	TRANSFORMER LUG KIT
0.00			**TX-ULB3**
-1.00	15	EA	3PH TRANSFORMER DRY
-4.00	TRANSFMR	EA	ISOLATION PADS
-1.00	SMALL	EA	TRANSFORMER LUG KIT
0.00			
0.00			**NEW**
0.00			**REPLACED 15KVA**
0.00			
0.00			**TX-ULA1**
1.00	30	EA	3PH TRANSFORMER DRY
4.00	TRANSFMR	EA	ISOLATION PADS
1.00	SMALL	EA	TRANSFORMER LUG KIT
0.00			**TX-ULA2**
1.00	30	EA	3PH TRANSFORMER DRY
4.00	TRANSFMR	EA	ISOLATION PADS
1.00	SMALL	EA	TRANSFORMER LUG KIT
0.00			**TX-ULB1**
1.00	30	EA	3PH TRANSFORMER DRY
4.00	TRANSFMR	EA	ISOLATION PADS
1.00	SMALL	EA	TRANSFORMER LUG KIT
0.00			**TX-ULB2**
1.00	30	EA	3PH TRANSFORMER DRY
4.00	TRANSFMR	EA	ISOLATION PADS
1.00	SMALL	EA	TRANSFORMER LUG KIT
0.00			

Phase: 13.POWER FEEDERS
└**SubPhase:** AMENDANT #1
└**Level:** RISER
└**SubLevel:** ADDED OR REPLACED

Quantity	Size	U/M	Description
0.00			**NEW**
0.00			
0.00			**30KVA REPLACMENTS**
0.00			**PRIMARYS**
0.00			**ULA1, & 2**
200.00	1 1/2	FT	EMT
22.00	1 1/2	EA	STEEL-SS EMT COUPLING
24.00	1 1/2	EA	EMT SUPPORT HEAVY
8.00	1 1/2	EA	EMT 90 ELBOW
16.00	1 1/2	EA	STEEL-SS EMT COUPLING
4.00	1 1/2	EA	STEEL EMT SS CONN
4.00	1 1/2	EA	PLASTIC BUSHING
992.00	1.	FT	THHN/THWN STR CU
232.00	8	FT	THHN/THWN STR CU Hvy Commercial
0.00			**ULB1 & 2**
200.00		EA	1-1/2" EMT CUSTOM FILL
200.00	1 1/2	FT	EMT
22.00	1 1/2	EA	STEEL-SS EMT COUPLING
24.00	1 1/2	EA	EMT SUPPORT HEAVY
8.00	1 1/2	EA	EMT 90 ELBOW
16.00	1 1/2	EA	STEEL-SS EMT COUPLING
4.00	1 1/2	EA	STEEL EMT SS CONN
4.00	1 1/2	EA	PLASTIC BUSHING
992.00	1.	FT	THHN/THWN STR CU
232.00	8	FT	THHN/THWN STR CU Hvy Commercial
0.00			**4X 30KVA SECONDARYS**
4.00	30 KVA	EA	SECONDARY XFMR 4' WHIP G/F
16.00	1 1/2	FT	GREENFIELD (FLEX)
4.00	1 1/2	EA	GR-FLD (FLEX) ANG INS/T CONN
4.00	1 1/2	EA	GR-FLD (FLEX) STR INS/T CONN
4.00	1 1/2	EA	GROUNDING BUSHING-INS
208.00	1.	FT	THHN/THWN STR CU
52.00	6.	FT	THHN/THWN STR CU Hvy Commercial
0.00			
0.00			**400AMP PANELS**
0.00			**ULA3 & ULB3 FROM UPS**
140.00		FT	2 1/2" WHITE EMT
16.00	2 1/2	EA	STEEL-SS EMT COUPLING
17.00	2 1/2	EA	EMT SUPPORT HEAVY
8.00		FT	2 1/2" 90 WHITE EMT
16.00	2 1/2	EA	STEEL-SS EMT COUPLING
4.00	2 1/2	EA	STEEL EMT SS CONN
4.00	2 1/2	EA	PLASTIC BUSHING
592.00	4/0	FT	THHN/THWN STR CU
148.00	2.	FT	THHN/THWN STR CU
0.00			
0.00			
0.00			**NEW OR REPLACMENTS ADDS.**

Item 2

Phase: 13:POWER FEEDERS
└**SubPhase:** AMENDANT #1
└**Level:** RISER
└**SubLevel:** ADDED OR REPLACED

Quantity	Size	U/M	Description
0.00			
0.00			**(2) NEW UPS**
0.00			**UPS-C**
20.00		FT	1 1/2" WHITE EMT
290.00		EA	1-1/2" EMT CUSTOM FILL
290.00	1 1/2	FT	EMT
32.00	1 1/2	EA	STEEL-SS EMT COUPLING
35.00	1 1/2	EA	EMT SUPPORT HEAVY
4.00	1 1/2	EA	EMT 90 ELBOW
8.00	1 1/2	EA	STEEL-SS EMT COUPLING
2.00	1 1/2	EA	STEEL EMT SS CONN
2.00	1 1/2	EA	PLASTIC BUSHING
1,240.00	4/0	FT	THHN/THWN STR CU
308.00	2.	FT	THHN/THWN STR CU
0.00			**UPS-D**
20.00		FT	1 1/2" WHITE EMT
290.00		EA	1-1/2" EMT CUSTOM FILL
290.00	1 1/2	FT	EMT
32.00	1 1/2	EA	STEEL-SS EMT COUPLING
35.00	1 1/2	EA	EMT SUPPORT HEAVY
4.00	1 1/2	EA	EMT 90 ELBOW
8.00	1 1/2	EA	STEEL-SS EMT COUPLING
2.00	1 1/2	EA	STEEL EMT SS CONN
2.00	1 1/2	EA	PLASTIC BUSHING
1,240.00	4/0	FT	THHN/THWN STR CU
310.00	2.	FT	THHN/THWN STR CU
0.00			**UPS-A & B RELOCATION**
0.00			**45' EACH ADDED**
30.00		FT	1 1/2" WHITE EMT
90.00		EA	1-1/2" EMT CUSTOM FILL
90.00	1 1/2	FT	EMT
10.00	1 1/2	EA	STEEL-SS EMT COUPLING
11.00	1 1/2	EA	EMT SUPPORT HEAVY
4.00	1 1/2	EA	EMT 90 ELBOW
8.00	1 1/2	EA	STEEL-SS EMT COUPLING
2.00	1 1/2	EA	STEEL EMT SS CONN
2.00	1 1/2	EA	PLASTIC BUSHING
408.00	4/0	FT	THHN/THWN STR CU
102.00	2.	FT	THHN/THWN STR CU
0.00			

Phase: 13:POWER FEEDERS
└**SubPhase:** AMENDANT #1
└**Level:** RISER
└**SubLevel:** DELETED

Quantity	Size	U/M	Description
0.00			
0.00			**DELETED 15KVA**

Item 2

Phase: 13:POWER FEEDERS
└**SubPhase:** AMENDANT #1
└**Level:** RISER
└**SubLevel:** DELETED

Quantity	Size	U/M	Description
0.00			**TRANSFORMERS**
0.00			**PRIMARYS**
0.00			
0.00			**T- ULA1**
-50.00		EA	1-1/4"PVC/PVC 90/EMT STUB CUSTOM FILL
-50.00	1 1/4	FT	PVC SCH 40 In Trench
-50.00	6"X24"	FT	MACHINE TRENCHIING
-50.00	Non-Detectable	FT	6"RED TAPE-ELECTRIC
0.00	OUNCE	EA	PVC CEMENT
-2.00	1 1/4	EA	PVC SCH40 90 ELBOW
-2.00	1 1/4	EA	PVC COUPLING
-2.00	1 1/4	EA	PVC FEMALE ADAPTER
-4.00	1 1/4	EA	STEEL EMT SS CONN
-2.00	1 1/4	EA	PLASTIC BUSHING
12.00	1 1/4	FT	EMT Hvy Commercial Under 15 FT
-260.00	6.	FT	THHN/THWN STR CU Hvy Commercial
-39.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
0.00			**T- ULA2**
-50.00		EA	1-1/4"PVC/PVC 90/EMT STUB CUSTOM FILL
-50.00	1 1/4	FT	PVC SCH 40 In Trench
-50.00	6"X24"	FT	MACHINE TRENCHIING
-50.00	Non-Detectable	FT	6"RED TAPE-ELECTRIC
0.00	OUNCE	EA	PVC CEMENT
-2.00	1 1/4	EA	PVC SCH40 90 ELBOW
-2.00	1 1/4	EA	PVC COUPLING
-2.00	1 1/4	EA	PVC FEMALE ADAPTER
-4.00	1 1/4	EA	STEEL EMT SS CONN
-2.00	1 1/4	EA	PLASTIC BUSHING
12.00	1 1/4	FT	EMT Hvy Commercial Under 15 FT
-260.00	6.	FT	THHN/THWN STR CU Hvy Commercial
-39.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
0.00			**T-ULA3**
-50.00		EA	1-1/4"PVC/PVC 90/EMT STUB CUSTOM FILL
-50.00	1 1/4	FT	PVC SCH 40 In Trench
-50.00	6"X24"	FT	MACHINE TRENCHIING
-50.00	Non-Detectable	FT	6"RED TAPE-ELECTRIC
0.00	OUNCE	EA	PVC CEMENT
-2.00	1 1/4	EA	PVC SCH40 90 ELBOW
-2.00	1 1/4	EA	PVC COUPLING
-2.00	1 1/4	EA	PVC FEMALE ADAPTER
-4.00	1 1/4	EA	STEEL EMT SS CONN
-2.00	1 1/4	EA	PLASTIC BUSHING
12.00	1 1/4	FT	EMT Hvy Commercial Under 15 FT
-260.00	6.	FT	THHN/THWN STR CU Hvy Commercial
-39.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
0.00			**T- ULB1**
-50.00		EA	1-1/4"PVC/PVC 90/EMT STUB CUSTOM FILL
-50.00	1 1/4	FT	PVC SCH 40 In Trench

Item 2

Phase: 13:POWER FEEDERS
└**SubPhase:** AMENDANT #1
└**Level:** RISER
└**SubLevel:** DELETED

Quantity	Size	U/M	Description
-50.00	6"X24"	FT	MACHINE TRENCHIING
-50.00	Non-Detectable	FT	6"RED TAPE-ELECTRIC
0.00	OUNCE	EA	PVC CEMENT
-2.00	1 1/4	EA	PVC SCH40 90 ELBOW
-2.00	1 1/4	EA	PVC COUPLING
-2.00	1 1/4	EA	PVC FEMALE ADAPTER
-4.00	1 1/4	EA	STEEL EMT SS CONN
-2.00	1 1/4	EA	PLASTIC BUSHING
12.00	1 1/4	FT	EMT Hvy Commercial Under 15 FT
-260.00	6.	FT	THHN/THWN STR CU Hvy Commercial
-39.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
0.00			**T- ULB2**
-50.00		EA	1-1/4"PVC/PVC 90/EMT STUB CUSTOM FILL
-50.00	1 1/4	FT	PVC SCH 40 In Trench
-50.00	6"X24"	FT	MACHINE TRENCHIING
-50.00	Non-Detectable	FT	6"RED TAPE-ELECTRIC
0.00	OUNCE	EA	PVC CEMENT
-2.00	1 1/4	EA	PVC SCH40 90 ELBOW
-2.00	1 1/4	EA	PVC COUPLING
-2.00	1 1/4	EA	PVC FEMALE ADAPTER
-4.00	1 1/4	EA	STEEL EMT SS CONN
-2.00	1 1/4	EA	PLASTIC BUSHING
12.00	1 1/4	FT	EMT Hvy Commercial Under 15 FT
-260.00	6.	FT	THHN/THWN STR CU Hvy Commercial
-39.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
0.00			**T- ULB3**
-50.00		EA	1-1/4"PVC/PVC 90/EMT STUB CUSTOM FILL
-50.00	1 1/4	FT	PVC SCH 40 In Trench
-50.00	6"X24"	FT	MACHINE TRENCHIING
-50.00	Non-Detectable	FT	6"RED TAPE-ELECTRIC
0.00	OUNCE	EA	PVC CEMENT
-2.00	1 1/4	EA	PVC SCH40 90 ELBOW
-2.00	1 1/4	EA	PVC COUPLING
-2.00	1 1/4	EA	PVC FEMALE ADAPTER
-4.00	1 1/4	EA	STEEL EMT SS CONN
-2.00	1 1/4	EA	PLASTIC BUSHING
12.00	1 1/4	FT	EMT Hvy Commercial Under 15 FT
-260.00	6.	FT	THHN/THWN STR CU Hvy Commercial
-39.00	10	FT	GREEN THHN CU WIRE Hvy Commercial
0.00			
0.00			**DELETED**
0.00			**T- SECONDARYS**
0.00			
0.00			**15KVA DELETED**
-6.00	15 KVA	EA	SECONDARY XFMR 4' WHIP G/F
-24.00	1	FT	GREENFIELD (FLEX)
-6.00	1	EA	GR-FLD (FLEX) ANG INS/T CONN
-6.00	1	EA	GR-FLD (FLEX) STR INS/T CONN

Item 2

Phase: 13:POWER FEEDERS
└**SubPhase:** AMENDANT #1
└**Level:** RISER
└**SubLevel:** DELETED

Quantity	Size	U/M	Description
-6.00	1	EA	GROUNDING BUSHING-INS
-312.00	6.	FT	THHN/THWN STR CU Hvy Commercial
-78.00	8	FT	THHN/THWN STR CU Hvy Commercial
0.00			

Exhibit C

Item 2

GraybaR.

1563 JESSIE ST
JACKSONVILLE FL 32206-6041
Phone: 904-356-7611
Fax: 904-356-9199

To: REGENCY ELECTRIC CO., INC
4500 SALISBURY ROAD, SUITE #300
JACKSONVILLE FL 32216
Attn: Thomas Smith
Phone: 904-281-0600
Fax:
Email:

Date: 07/19/2023
Proj Name: DISTRICT IV AMENDMENT 1
GB Project Qte#: 0243897268
Release Nbr:
Purchase Order Nbr:
Additional Ref#
Valid From: 07/19/2023
Valid To: 08/18/2023
Contact: Stephen Warren
Email: stephen.warren@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes: **THIS IS THE ADDER TO MAKE THE CHANGES PER THE ADDENDUM #1 DRAWINGS FROM THE BASE BID.**

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext Price
100		1 EA	SQUARE D CO.	LOT SQUARE D ADDER AMENDMENT #1		$11,987.08	1	$11,987.08

Total in USD (Tax not included): $11,987.08

This equipment and associated Installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com **24-Hour Emergency Phone#: 1-800-GRAYBAR**

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted,freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.

Exhibit C

To: REGENCY ELECTRIC CO., INC
4500 SALISBURY ROAD, SUITE #300
JACKSONVILLE FL 32216
Attn: Thomas Smith

Date: 07/19/2023
Proj Name: DISTRICT IV AMENDMENT 1
GB Project Qte#: 0243897268

Item 2

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GRAYBAR ELECTRIC COMPANY, INC.
TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.
3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned.
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery of goods or services occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including but not limited to, sourcing, shipment or delivery issues caused by, related to or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are best estimates, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in provision of services, shipment or delivery.
6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods as indicated in the statement of work may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
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15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.
17. CANCELLATION; CHANGES FOR SERVICES- Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

Signed:_____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com **24-Hour Emergency Phone#: 1-800-GRAYBAR**

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted,freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.

Exhibit C

Item 2

Quotation

WORLD electric
A Sonepar Company
WORLD ELECTRIC SUPPLY, INC.
569 STUART LANE
JACKSONVILLE,FL 32254-3420
904-378-4000 *Fax* 904-378-4054

glen.smith@worldelectricsupply.com

QUOTE DATE	QUOTE NUMBER
07/10/23	S052389461
PAGE NO.	
1 of 1	

QUOTE TO:
REGENCY ELECTRIC COMPANY INC
4500 SALISBURY ROAD
SUITE 300
JACKSONVILLE, FL 32216-8057
904-281-0600

SHIP TO:
REGENCY ELECTRIC COMPANY INC
4500 SALISBURY ROAD
SUITE 300
JACKSONVILLE, FL 32216-8057
904-281-0600

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO
2505			

SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE
GLEN SMITH	TK02	Yes	11:59pm ET 07/09/23

ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
100ft	98001002412	EMT. 034E-WHT 3/4IN WHITE EMT CONDUIT	107.780	c	107.78
100ft	98001002413	EMT. 100E-WHT 1IN EMT WHITE CONDUIT	183.330	c	183.33
100ft	98001002414	EMT. 114E-WHT 1-1/4 WHITE EMT CONDUIT	357.780	c	357.78
100ft	98001002415	EMT. 112E-WHT 1-1/2 WHITE EMT CONDUIT	443.330	c	443.33
100ft	98001002416	EMT. 200E-WHT 2IN WHITE EMT CONDUIT	557.780	c	557.78
100ft	98001002417	EMT. 212E-WHT 2-1/2 WHITE EMT CONDUIT	857.780	c	857.78
100ft	98001002418	EMT. 300E-WHT 3IN WHITE EMT CONDUIT Nonstock Item May not be Returnable	1042.220	c	1042.22
100ea	09111101868	ALT 838859 3-1/2 10FT TUBING Nonstock Item May not be Returnable WHITE	1394.440	c	1394.44
100ft	98001002420	EMT. 400E-WHT 4IN WHITE EMT CONDUIT Nonstock Item May not be Returnable	1437.780	c	1437.78

TERMS & CONDITIONS
OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.worldelectricsupply.com/terms. ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT. WIRE & PIPE PRICES ARE ONLY GOOD FOR THE CURRENT DAY

Subtotal	6382.22
S&H CHGS	0.00
Sales Tax	457.93
Amount Due	6840.15

Exhibit C

Item 2

Starline®

A brand of legrand

168 Georgetown Road
Canonsburg, PA 15317-5611

STARLINE TRACK BUSWAY

QUOTE

Quote:	SB 061523
Date:	6/15/2023

Quote for COJ Medical Exam Office **(100A STARLINE Busway)**

Details

Quoted To:	Standard Payment Terms	Standard Shipping Method	Current Estimate To Ship A.R.O.
Regency Electric	NET30	FOB Factory; Best Way; Dock Only	~ 20-24 Weeks (subject to change!)

Item Number	Item Description	Quantity
US100T3C4S-1000C-WHT0	BUSWAY, 100A, T3, 4 POLE, HOUSING GRND, 10 FT., WHITE	4.00
UF100T3C4_-L_SN-0100C-WHT0-M59P3	END FEED, 100A, T3, 4 POLE, HOUSING GRND, 2 FT., WHITE, METER, DISPLAY, 4CT, ORIENTATION(S) TBD	4.00
SJK100T3-WHT	JOINT KIT, 100A, T3, WHITE	4.00
SECT3-WHT	END CAP, T3, WHITE	4.00
UBRH-1	HANGER, T3 - 3/8" THREADED ROD ADAPTER	12.00
ST3IT	INSTALLATION TOOL, T3	1.00
UCT3C93S-14-1CTB___N-V59S-WHT	CKT BKR DROPCORD PLUGIN, T3, HG, 10"W, (1) L2130C CONNECTOR, 14KAIC, CORD=?FT, WHITE, METER, NO DISPLAY	18.00
SERVICES-SYSTEM START UP	START UP - 1 DAY, 5X8 HRS, +2ND YR PARTS WARRANTY	1.00

Notes

*** BOM represents (4) 10' runs of 100A Busway, PLUS 2' END FEEDS & other hardware. Final Feed/Meter/Plugin orientation(s) TBD. Busway and plugin units painted WHITE.
*** Plugin units with connections per drawings. PRICING ABOVE DOES NOT INCLUDE WHITE CORDS.
*** Threaded Rod Hanger adapters included. Actual Rod BY OTHERS.
*** NO Field Services (installation, testing, networking, etc) included unless specifically noted above.

Totals

Subtotal	$35,664.84
Shipping	NOT INCLUDED
Tax Rate(s)	NOT INCLUDED
Total Equipment Price	**$35,664.84**

Terms of Proposal

1. **ANY PURCHASE ORDER(S) MUST BE MADE OUT TO *STARLINE HOLDINGS* @ ADDRESS ABOVE** unless previously approved in writing.
2. **Please email all purchase orders to Orders@CCI.tech for processing.**
3. For shipments within the United States; PP&ADD, FOB Canonsburg, PA is standard.
4. Final lead time determined by Starline upon receipt of PO and/or receipt of approved drawings
5. Quotation is submitted at request of addressee and is valid for 30 days.
6. All quotes are subject to sales and use tax, which Starline will collect and remit unless an appropriate exemption certificate is provided.
7. Starline Terms & Conditions apply to all quotes/orders. Subject to change without notice.

CRITICAL COMPONENTS inc.

Prepared By : Critical Components, Inc.
Georgia - Alabama - Florida - Tennessee
Main Office : Atlanta, GA
770-933-5511

Exhibit 6

Quotation

Gexpro

Item 2

GEXPRO 7495 JACKSONVILLE
7818 PHILLIPS HWY
SUITE 301-304
JACKSONVILLE, FL 32256-4430
904-350-7000
Fax 904-350-7030

QUOTE DATE	QUOTE NUMBER	PAGE NO.
07/12/2023	S137046634	1 of 1
CUST PO#:		
JOB/REL#:		

QUOTE TO:

REGENCY ELECTRIC
4500 SALISBURY RD STE 300
JACKSONVILLE, FL 32216-8057

SHIP TO:

REGENCY ELECTRIC
4500 SALISBURY RD STE 300
JACKSONVILLE, FL 32216-8057

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON
650783			Richard Fox

WRITER	WRITER PHONE#	WRITER EMAIL
Nathan Eldridge		Nathan.Eldridge@gexpro.com

INSIDE SALESPERSON	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
	GEX-JAC	2% 10th, Net 11th Prox	07/12/2023	Yes

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	DTK D200-277/4803Y 277/480 VAC 3 PHASE WYE 4W(+G) 200KA SPD TYPE 1 & 2 UL1449 LISTED Pn: 1012998 UPC: 78298051086	846.750/EA	2540.25

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".
Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at https://www.rexelusainc.com/terms/terms.html
Full phone support at (888) 739-3577

Subtotal	2540.25
S&H Charges	0.00
Sales Tax	190.52
Total	2730.77

Printed By: NELDRIDG on 7/12/2023 8:33:26 AM EST

Exhibit C

Item 2

1563 JESSIE ST
JACKSONVILLE FL 32206-6041
Phone: (904) 356-7611
Fax: 904-356-9199

To: REGENCY ELECTRIC CO., INC
4500 SALISBURY ROAD, SUITE #300
JACKSONVILLE FL 32216
Attn: Thomas Smith
Phone: 904-281-0600
Fax:
Email:

Date: 07/18/2023
Proj Name: MEO AMENDMENT 1 UPS/EPO
GB Project Qte#: 0243876046
Release Nbr:
Purchase Order Nbr:
Additional Ref#
Valid From: 07/17/2023
Valid To: 08/16/2023
Contact: ALLEN HARVEY
Email: allen.harvey@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes: **Conditions of Sale:**
Except as otherwise provided below, this Quotation is subject to Coordinated Project Terms. See https://www.schneider-electric.us/en/download/document/0100PL0043

Notwithstanding any provision to the contrary in the referenced Coordinated Project Terms or any other documentation provided in connection with this proposal, this quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		**1 EA**	**SQUARE D CO.**	**SQD GEAR PACKAGE Q-4255736**		**$1,082.78**	**1**	**$1,082.78**
Item Note:		**QUOTED PER DRAWINGS PROVIDED ONLY.**						
		PLEASE REFERENCE SQD QUOTE Q-4255736.						
200		**2 EA**	**HOFFMAN**	**A12N126**	SMALL TYPE 1 NEMA ENCLOSURE	**$115.16**	**1**	**$230.32**
GB Part #: 88131276		UPC #: 78351034250						

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com **24-Hour Emergency Phone#: 1-800-GRAYBAR**

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted,freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

Exhibit C

To: REGENCY ELECTRIC CO., INC
4500 SALISBURY ROAD, SUITE #300
JACKSONVILLE FL 32216
Attn: Thomas Smith

Item 2

Date: 07/18/2023
Proj Name: MEO AMENDMENT 1 UPS/EPO
GB Project Qte#: 0243876046

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

300	**2 EA**	**HOFFMAN**	**A12N12P**	PANEL N1 10.25X10.25	**$15.42**	**1**	**$30.84**

GB Part #: 88131278 UPC #: 78351034320

Total in USD (Tax not included): $1,343.94

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4500 SALISBURY ROAD, SUITE #300
JACKSONVILLE FL 32216
Attn: Thomas Smith

Date: 07/18/2023
Proj Name: MEO AMENDMENT 1 UPS/EPO
GB Project Qte#: 0243876046
Item 2

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GRAYBAR ELECTRIC COMPANY, INC.
TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER, TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.
3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned.
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery of goods or services occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are best estimates, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in provision of services, shipment or delivery.
6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods as indicated in the statement of work may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
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Signed:_____

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Unless noted the estimated ship date will be determined at the time of order placement.

Exhibit C

<<CCI>>
Critical Components, Inc.
www.criticalcomponents.net
120 Interstate North Parkway, Suite 305, Atlanta, Georgia 30339

Item 2

Quote

Customer
Name: **Regency Electric**
Attention:
Address:
Phone:
Email:
Project: **Medical Examiners Office UPS GVS 100kW**

Date: July 17, 2023
Quote #: **CCI.071723**
Rep: GHM / EMD
FOB: Destination
Terms: NET30

Qty	Description	TOTAL
	UPS A + B	
1	**Emergency Power Off (EPO)**	**$805.00**
	UPS C + D	
2	**Galaxy VS 100kW UPS for External Batteries** Power Rating: 100 kVA / kW System Input: 480 Volts, 3-Phase (3W+G) System Output: 208 Volts, 3-Phase (4W+G) UPS Dimensions: EACH ~ 21"W x 59"H x 34"D; ~ 551 lbs.	**$167,312.00**
2	**Maintenance Bypass Cabinet for Galaxy VS with Output XFMR** Bypass Dimensions: EACH ~ 24"W x 59"H x 33"D; ~ 1,421 lbs. < Includes Kirk Key Kit	
2	**Galaxy VS Classic Battery Cabinet Type 4** Battery Dimensions: EACH ~ 40"W x 98"H x 33"D; ~ 2,918 lbs. Battery Runtime: ~ 10 minutes @ full load Battery Warranty: 3YR Parts & Labor < EACH w/ (1) REMOTE cabinets; cables NOT included	
2	**Remote Alarm Status Panel (RASP)**	
2	**Emergency Power Off (EPO)**	
2	**2 Year Warranty Extension - 3 YEARS TOTAL per UPS** (Includes 8hr 7x24 Response Upgrade)	
2	**5x8 Start-Up and Assembly Services**	
1	**Advanced Operator Training for Galaxy VS**	

Continued on next page

Exhibit C

Item 2

Qty	Description	TOTAL
1	**Load Bank Testing for (4) 100kW Galaxy VS**	**$24,368.00**
1	**(Four) 10-Day Testing Periods per 4.7.B (40 Days TOTAL) - Normal Business Hours**	**$116,600.00**

*** Pricing does not include any equipment, spare parts, special factory testing, field testing, rigging, electrical contracting, installation or other services other than those specifically mentioned above.
*** Please note: Testing included above does not meet NETA certification. Provided is factory-standard site testing

Please Note: Items not specifically noted on this quotation may or may not be available. Please consult with CCI for clarification, questions and/or additional items.
Provided will be manufacturer's standard product unless noted otherwise. CCI is not responsible for items not specifically noted on this quotation.

Standard One (1) Year Warranty unless otherwise noted above.
Current Lead Time to Ship A.R.O. : TBD (subject to change)
Please provide two (2) weeks notice for product services (including start-up if applicable).

*** (FOB Destination; Best Way; Dock-to-Dock; No liftgate) ***

SubTotal	$333,811.80
Shipping	*** INCLUDED
Tax Rate(s)	NOT INCLUDED
TOTAL	**$333,811.80**

Make Purchase Order out to: Critical Components, Inc.; Please email POs to Orders@CCI.tech or fax to 678-868-2211

Credit Application and Terms & Conditions will be required with purchase order; please note on PO; Net 30 Days unless specific progress payment terms are noted otherwise in the quotation/proposal; Freight is FOB Destination

Please Note: Quote is valid for thirty (30) days. Please check pricing after 30 days.

IMPORTANT NOTE: Shipping/Handling/Freight and Sales Tax are NOT Included in the Total Price and will be included on final invoicing unless otherwise specified

TERMS and CONDITIONS OF SALE: Critical Components, Inc. Terms and Conditions of Sale shall apply to all sales made by Critical Components, Inc. stemming from this quotation. Any additional or different terms contained in Buyer's purchase orders, invoices, confirmations or other documents generated by the Buyer are hereby specifically and unequivocally rejected and shall not be binding on Critical Components, Inc. unless Critical Components, Inc. specifically agrees in writing to accept such additional or different terms. CCI reserves the right to request progress payment terms based upon the monetary value of the order and/or for credit reasons. Terms are subject to credit approval. It is agreed that all invoices will be paid within thirty (30) days unless otherwise agreed to in writing. Any invoice not paid within thirty (30) days shall be considered past due and be subject to a finance charge of 1.5% per month (18% per annum), or the maximum rate permitted by applicable state law, whichever is lesser. If any legal action is instituted to collect past due amounts, CCI shall be entitled to recover, in addition to all said past due amounts, any damages, legal interest, collection costs and a reasonable attorney's fee.

Returns are subject to the manufacturer's specific product return policies and procedures (RMAs/CMAs). All products returned are subject to a minimum 33% restocking fee by Critical Components, Inc. (restocking fees are subject to change at any time in CCI's sole discretion). If these terms are accepted, it is agreed that the Individual / Company will provide Critical Components, Inc. with any additional documents needed to perfect a security interest in all goods, inventory, and/or equipment purchased from Critical Components, Inc. (eg. Signed Credit Application and signed Purchase Order). Freight (if included) is to job site, (no lift-gate truck). Off-loading, rigging and installation of equipment is by others (unless noted otherwise on quotation). Please provide two (2) weeks notice for product startup (if applicable).

Exhibit C

Item 2

PROJECT:

Medical Examiner's office
Amendment #1

Date: Wednesday, July 12, 2023

26 hrs @ $75.-hr + tax $2,148.25

ITEM	Contract Drawing	Level	Coordination Drawing		Drawing Type	Comments / Notes
			Discipline	Description		
#						
1	E010	GLOBAL	ELEC	E010 - ELECTRICAL SITE PLAN - ADM 4 (3 of 112)	N/A	Overlay Legend & Feeder Schedules
2	E300	LEVEL 1	ELEC	E300 - ENLARGED FLOOR PLAN - 1ST FLOOR -POWER - ADM 4 (18 of 112)	Branch/Equip	
3	E301	LEVEL 1	ELEC	E301 - ENLARGED FLOOR PLAN - 1ST FLOOR -POWER - ADM 4 (19 of 112)	Branch/Equip	
4	E304	LEVEL 2	ELEC	E304 - ENLARGED FLOOR PLAN - 2ND FLOOR -POWER - ADM 4 (22 of 112)	Branch/Equip	
5	E320	LEVEL 1	ELEC	E320 - FIRST FLOOR -PART A AV PLAN - ADM 4 (43 of 112)	Floor/Clg Devices	AV Floor boxes + Ceiling Devices
6	E321	LEVEL 1	ELEC	E321 - FIRST FLOOR -PART A AV PLAN - ADM 4 (44 of 112)	Floor/Clg Devices	AV Floor boxes + Ceiling Devices
7	E322	LEVEL 1	ELEC	E322 - FIRST FLOOR -PART A AV PLAN - ADM 4 (45 of 112)	Floor/Clg Devices	AV Floor boxes + Ceiling Devices
8	E323	LEVEL 1	ELEC	E323 - FIRST FLOOR -PART A AV PLAN - ADM 4 (46 of 112)	Floor/Clg Devices	AV Floor boxes + Ceiling Devices
9	E324	LEVEL 1	ELEC	E324 - FIRST FLOOR -PART B AV PLAN - ADM 4 (47 of 112)	Floor/Clg Devices	AV Floor boxes + Ceiling Devices
10	E325	LEVEL 1	ELEC	E325 - FIRST FLOOR -PART B AV PLAN - ADM 4 (48 of 112)	Low Voltage	AV Floor boxes + Ceiling Devices
11	E326	LEVEL 2	ELEC	E326 - SECOND FLOOR -PART A AV PLAN - ADM 4 (49 of 112)	Low Voltage	AV Floor boxes + Ceiling Devices
12	E327	LEVEL 2	ELEC	E327 - SECOND FLOOR -PART A AV PLAN - ADM 4 (50 of 112)	Low Voltage	AV Floor boxes + Ceiling Devices
13	E329	ALL	ELEC	E329 - ENLARGED PLANS -TECHNOLOGY - ADM 4 (52 of 112)	Equip	Equipment Layout
14	E330		ELEC	E330 - ENLARGED PLAN -XRAY - ADM 4 (53 of 112)	Equip	Equipment Layout
15	E331		ELEC	E331 - ENLARGED PLAN -CT SCAN - ADM 4 (54 of 112)	Equip	Equipment Layout
16	E332		ELEC	E332 - ENLARGED PLAN	Equip	Equipment Layout
17	E400	ALL	ELEC	E400 - ELECTRICAL SCHEDULES - ADM 4 (55 of 112)	Elec Panels	Branch + Supports
18	E401	ALL	ELEC	E401 - ELECTRICAL SCHEDULES - ADM 4 (56 of 112)	Elec Panels	Branch + Supports
19	E402	ALL	ELEC	E402 - ELECTRICAL SCHEDULES - ADM 4 (57 of 112)	Elec Panels	Branch + Supports
20	E403	ALL	ELEC	E403 - ELECTRICAL SCHEDULES - ADM 4 (58 of 112)	N/A	Electrical Schedules
21	E500	ALL	ELEC	E500 - ELECTRICAL ONE-LINE AND RISER DIAGRAMS - ADM 4 (59 of 112)	Feeders	Feeders + Supports
22	E600	ALL	ELEC	E600 - ELECTRICAL DETAILS - ADM 4 (62 of 112)	N/A	Elec Details
23	E704	ALL	ELEC	E704 - TECHNOLOGY DETAILS - ADM 4 (67 of 112)	N/A	Elec Details

Exhibit C

REGENCY ELECTRIC

Item 2

REGENCY ELECTRIC COMPANY, INC.
4500 Salisbury Road. Suite #300
Jacksonville, Florida 32216
Telephone: 904-281-0600
Facsimile: 904-281-0599

August 22, 2023

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC-1A permit drawings released 5/12/2023 - **(Revised)**

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. Anuvision has updated their quote to reflect changes shown on the E-drawings dated 5/12/2023.

2. (8) New duct-detectors have been included to be installed by the HVAC contractor. Wiring and programing has been included.

3. The updated Area of Rescue shown on pages E104, & E105 was included in our base bid, no cost change has been included.

4. Site page E010 reflects (2) pumps that will be supplied and installed by others. Regency has included (2) 480v exterior SPDs with (2) NF/30/3/600v N3R Disconnects. Branch circuiting has been updated.

5. Per the owner's request to use CAT Generators in lieu of Cummins Generators is not included in this quote.

6. There was a substantial adder for the Level E - 200 MPH rating enclosure and the engineers accepted the Level D – 150MPH rating based on the sound rating staying the same. No cost impact for the level D enclosure. Reference RFI -94.

7. 3000-gallon subbase tanks were proposed in lieu of the 1000-gallon subbase tanks per the updated permit drawings dated 5/12/2023. RFI-54 stated a 1000-gallon subbase tank is sufficient for Bi-fuel. The Bi-fuel option was not taken, and Perry McCall stated to leave the 1000-gallon subbase tank as stated in the RFI. If the 3000-gallon tanks are needed, additional cost will be required.

8. Concrete pads are excluded from our scope of work.

CR-02

Item 2

9. Per page E100 we have included (16) new ACUs circuits, they added (2) new FTUs but deleted (4) FTUs for a combined deduct of (2) FTU circuits which has been credited, (2) new HU branch circuits have been included with the install of (2) EPOs that will be provided for the boilers by others.

10. (2) new Humidifier circuits and disconnects have been added per page E101.

11. Breaker changes have been included as shown.

12. Page E010 keynote #7, coordinate with utility company and include all work for new service as shown. Include Utility costs in aid of construction cost and fee's. Based on the onsite meeting held June 14, 2023, JEA will provide the primary transformers, cabling, pad for transformer, meters, and JEA labor at no cost. We originally included a $200,000 allowance in this change order to cover this cost. JEA doesn't require concrete encasement; this would be an additional cost and currently not included.

Should we be given a written direction to proceed, Perry McCall's addition cost will be Forty-Eight Thousand Dollars and Zero Cents ~~$48,000.00~~ $45,247

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.
Sincerely,
REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

Exhibit C

REGENCY ELECTRIC

REGENCY ELECTRIC COMPANY

Item 2

CHANGE ORDER EVALUATION RECAP

JOB #:		REC CO# :	REC-1A
JOB NAME:	Medical Examiners Office Distict IV	Owner/GC Ref:	
		Date:	August 22, 2023

TITLE: Permit Drawings Released Dated 5/12/2023

Description:

MATERIAL FROM TAKE OFF -			$ 6,522.32
MISC. MATERIAL		15.00%	$ 978.35
SUBTOTAL MATERIAL			$ 7,500.67
SALES TAX		7.00%	$ 525.05
TOTAL MATERIAL COST			$ 8,025.71
EQUIPMENT			
1.-			$ -
2.-			$ -
3.-			$ -
4.-			$ -
SUBTOTAL EQUIPMENT COST			$ -
SALES TAX	@	7.0%	$ -
TOTAL EQUIPMENT COST			$ -

LABOR			
	REGULAR RATE	REG HOURS	TOTALS
Rate 1	$ 35.00	~~303.42~~	$ ~~10,619.70~~
Rate 2 -	$ 35.00	255.420	$ 8,939.70
Rate 3		0	$ -
	OVERTIME RATE	OT HOURS	
Rate 1	$ 52.50	24	$ 1,260.00
Rate 2 - Premium Only	$ -	0	$ -
Rate 3		0	$ 10,199.70
SUBTOTAL BASE LABOR			$ ~~11,879.70~~
LABOR BURDEN		49.00%	$ ~~5,821.06~~
			$ 4,997.85
			$ 15,197.55
TOTAL BASE LABOR			$ ~~17,700.75~~

MISCELLANEOUS LABOR COSTS			
ON SITE SUPERVISION			$
EXPENDABLE TOOLS			$
SAFETY			$
UNLOAD/STORE			$
CLEAN-UP/LOSS TIME			$
E/C SUPPLIES			$
WARRANTY			$
			$
			$
			$
TOTAL MISCELLANEOUS COST			$

QUOTES			
1.-	GEAR		$ 1,305.46
2.-	Exterior SPD x2		$ 793.00
3.-			$ -
4.-			$ -
5.-			$ -
6.-			$ -
SUBTOTAL QUOTES			$ 2,098.46
SALES TAX	@	7.00%	$ 146.89
TOTAL QUOTES COST			$ 2,245.35

SUBCONTRACTORS		
1.-	F.A.	$ 8,200.00
2.-	A.V.	$ 2,685.46
3.-		$ -
4.-		$ -
5.-		$ -
TOTAL SUBCONTRACT		$ 10,885.46

Notes.-

SUMMARY			
TOTAL MATERIAL COST			$ 8,025.71
TOTAL QUOTES			$ 2,245.35
TOTAL BASE LABOR		15,197.55	$ ~~17,700.75~~
TOTAL MISC. LABOR			$ 4,779.20
SUBCONTRACTS			$ 10,885.46
TOTAL EQUIPMENT COST			$ -
PRIME COST		41,133.27	$ ~~43,636.48~~
OVERHEAD & PROFIT	4,11333	10.00%	$ ~~4,363.65~~
NET COST	45,246.60		$ ~~48,000.13~~
OTHER -		0.00%	$ -
GRAND TOTAL			$ ~~48,000.13~~
BOND		0.00%	$ -
			$ -
			$ -
			$ -
TOTAL REQUEST	45,247		$ ~~48,000~~

Exhibit C

Item 2

GraybaR.
works to your advantage

1563 JESSIE ST
JACKSONVILLE FL 32206-6041
Phone: 904-380-3400
Fax: 904-356-9199

To: REGENCY ELECTRIC CO., INC
4500 SALISBURY ROAD, SUITE #300
JACKSONVILLE FL 32216
Attn: Thomas Smith
Phone: 904-281-0600
Email:
Fax:

Date: 06/07/2023
Project Name: **DISTRICT IV DISCONNECTS**
GB Quote #: **0243589565**
Purchase Order Nbr:
Release Nbr:
Additional Ref#:
Revision Nbr:
Valid From: 06/07/2023
Valid To: 07/07/2023
Contact: Stephen Warren
Email: stephen.warren@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes:

	Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
	100		2	SQUARE D CO.	HU361RB	SWITCH NOT FUSIBLE HD 600V 30A 3P NEMA3R	$157.51	1	$315.02

GB Part#:88240967 **Country:**USA
UNSPCS:39122218 **UPC#:**78590150560 **Tax:**$23.63
MFR SPEC SHEET
ECCN:EAR99 **Schedule B:**8536.50.9045
Ship From: Stock JACKSONVILLE, FL
Long Description: Rainproof single throw non fusible 30A 600VAC/DC 3P3W heavy duty disconnect. Enclosure rating NEMA 3R.

	200		2	SQUARE D CO.	GTK03	KIT EQUIPMENT GROUND CU/AL	$5.83	1	$11.66

GB Part#:99417913 **Country:**USA
UNSPCS:39121101 **UPC#:**78590142181 **Tax:**$0.88
MFR SPEC SHEET
ECCN:EAR99 **Schedule B:**8536.69.8000
Ship From: Stock ZONE-TAMPA, FL
Long Description:60A Safety Switch Ground Kit, (2) 10 AWG (Aluminum), (2) 12 AWG (Copper) and (1) 4 AWG (Aluminum/Copper) Wire For General Duty Safety Switch

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted,freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: REGENCY ELECTRIC CO., INC
4500 SALISBURY ROAD, SUITE #300
JACKSONVILLE FL 32216
Attn: Thomas Smith

Item 2

Date: 06/07/2023
Project Name: **DISTRICT IV DISCONNECTS**
GB Quote #: **0243589565**

Proposal

We appreciate your request and take pleasure in responding as follows

	Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
	300		2	SQUARE D CO.	H362NRB	SWITCH FUSIBLE HD 600V 60A 3P NEUTRAL	$365.08	1	$730.16

GB Part#:88240632 **Country:**USA
UNSPCS:39122205 **UPC#:**78590112249 **Tax:**$54.76
MFR SPEC SHEET
ECCN:EAR99 **Schedule B:**8536.50.9045
Ship From: Stock ZONE-TAMPA, FL
Long Description: Rainproof single throw fusible 60A 600VAC/DC 3P4W heavy duty disconnect with neutral. Enclosure rating NEMA 3R.

	400		2	SQUARE D CO.	GTK0610	KIT EQUIPMENT GROUND CU/AL	$9.65	1	$19.30

GB Part#:94025397 **Country:**USA
UNSPCS:39121101 **UPC#:**78590175138 **Tax:**$1.45
MFR SPEC SHEET
ECCN:EAR99 **Schedule B:**8536.90.4000
Ship From: Stock ZONE-TAMPA, FL
Long Description:100A Safety Switch Ground Kit, (2) 2/0 AWG (Aluminum/Copper) Wire For General Duty Safety Switch

	500		6	COOPER BUSSMANN INC	FRS-R-60	FUSETRON DUAL ELEMENT FUSE CLASS RK5	$23.04	1	$138.24

GB Part#:88050756 **Country:**Mexico
UNSPCS:39121606 **UPC#:**05171250839 **Tax:**$10.36
ECCN:EAR99 **Schedule B:**8536.10.0040
Ship From: Stock JACKSONVILLE, FL
Long Description:FUSETRON™ FRS R Series Class RK5 60A 600Vac/300Vdc dual element time delay fuse.

Subtotal: $1,214.38
Estimated Tax : $91.08
(Actual tax value will be calculated at time of order placement)
Total : $1,305.46

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted,freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

Exhibit C

Item 2

To: REGENCY ELECTRIC CO., INC
4500 SALISBURY ROAD, SUITE #300
JACKSONVILLE FL 32216
Attn: Thomas Smith

Date: 06/07/2023
Project Name: **DISTRICT IV DISCONNECTS**
GB Quote #: **0243589565**

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price

GRAYBAR ELECTRIC COMPANY, INC.

TERMS AND CONDITIONS OF SALE

1.,,ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order issubject to credit approval and acceptance of order by Graybar ElectricCompany, Inc. ("Graybar") and, when applicable, Graybar's suppliers. Ifcredit of the buyer of the goods or services ("Buyer") becomesunsatisfactory to Graybar, Graybar reserves the right to terminate uponnotice to Buyer and without liability to Graybar.

2.,,PRICES AND SHIPMENTS - Unless otherwise quoted, prices for goodsshall be those in effect at time of shipment, which shall be made F.O.B.shipping point, prepaid and bill. Unless otherwise indicated in theapplicable quotation or statement of work, prices for services shall bethose in effect at the time of completion. The contract price for goodsand or services shall be increased by the amount of any applicablelariff, excise, fee, assessment, levy, charge or duty of any kindwhatsoever, imposed, assessed or collected by any governmental body,whether or not reflected in the costs charged to Graybar, and Graybarmay increase its cost for goods and or services appropriately to takeinto account such increases in Graybar's costs.

3.,,RETURN OF GOODS - Credit may be allowed for goods returned withprior approval. A deduction may be made from credits issued to covercost of handling. Returns will not be accepted for services or anymaterial which has been modified at the request of or by Buyer. Inaddition, no custom orders may be returned.

4.,,TAXES - Prices shown do not include sales or other taxes imposed onthe sale of goods or services. Taxes now or hereafter imposed uponsales, shipments or services will be added to the purchase price. Buyeragrees to reimburse Graybar for any such tax or provide Graybar withacceptable tax exemption certificate.

5.,,DELAY IN DELIVERY - Graybar is not to be accountable for delays indelivery of goods or services occasioned by acts of God, failure of itssuppliers to ship or deliver on time, or other circumstances beyondGraybar's reasonable control, including, but not limited to, sourcing,shipment or delivery issues caused by, related to or resulting fromCOVID-19 or other similar national or global health situations. Factoryshipment or delivery dates are best estimates, and in no case shallGraybar be liable for any consequential or special damages arising fromany delay in provision of services, shipment or delivery.

6.,,LIMITED WARRANTIES - Graybar warrants that all goods sold are freeof any security interest and will make available to Buyer alltransferable warranties (including without limitation warranties withrespect to intellectual property infringement) made to Graybar by themanufacturer of the goods. Buyer acknowledges that the performance ofany service which alters the manufacturer provided goods as indicated inthe statement of work may void the manufacturer's warranty. Graybarshall use the same care and skill a similarly situated provider of likeservices would exercise following commonly accepted industry practicesin the performance of its duties under this agreement. GRAYBAR MAKES NOOTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALLIMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIESOF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED INWRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLDHEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANYSAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2)IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECTPATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOTBE MAINTAINED AT ALL TIMES.

7.,,LIMITATION OF LIABILITY - Buyer's remedies under this agreement aresubject to any limitations contained in manufacturer's terms andconditions to Graybar, a copy of which will be furnished upon writtenrequest. Furthermore, Graybar's liability shall be limited to eitherrepair or replacement of the goods, re-performance of the services, orrefund of the purchase price, all at Graybar's option, and IN NO CASESHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIALDAMAGES. In addition, claims for shortages, other than loss in transit,must be made in writing not more than five (5) days after receipt ofshipment. Unless otherwise agreed in the applicable statement of work,acceptance of services will occur not more than five (5) days aftercompletion of performance.

8.,,WAIVER - The failure of Graybar to insist upon the performance ofany of the terms or conditions of this agreement or to exercise anyright hereunder shall not be deemed to be a waiver of such terms,conditions, or rights in the future, nor shall it be deemed to be awaiver of any other term, condition, or right under this agreement.

9.,,MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions,and any associated statement of work, supersede all othercommunications, negotiations, and prior oral or written statementsregarding the subject matter of these terms and conditions. No change,modification, rescission, discharge, abandonment, or waiver of theseterms and conditions shall be binding upon Graybar unless made inwriting and signed on its behalf by a duly authorized representative ofGraybar. No conditions, usage of trade, course of dealing orperformance, understanding or agreement, purporting to modify, vary,explain, or supplement these terms and conditions shall be bindingunless hereafter made in writing and signed by the party to be bound.Any proposed modifications or additional terms are specifically rejectedand deemed a material alteration hereof. If this document shall bedeemed an acceptance of a prior offer by Buyer, such acceptance isexpressly conditional upon Buyer's assent to any additional or differentterms set forth herein.

10.,,REELS - When Graybar ships returnable reels, a reel deposit may beincluded in the invoice. The Buyer should contact the nearest Graybarservice location to return reels.

11.,,CERTIFICATION - Graybar hereby certifies that these goods wereproduced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and alregulations and orders of the United States Department of Labor issuedunder Section 14 thereof. This agreement is subject to Executive Order11246, as amended, the Rehabilitation Act of 1973, as amended, theVietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O.13496, 29 CFR Part 471, Appendix A to Subpart A, and the correspondingregulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and60-250.5 are incorporated herein by reference, to the extent legallyrequired.

12.,,FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicablelaws and regulations relating to anti-corruption, including, withoutlimitation, (i) the United States Foreign Corrupt Practices Act (FCPA)(15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance,and (ii) laws and regulations implementing the Organization for EconomicCooperation and Development's Convention on Combating Bribery of ForeignPublic Officials in International Business Transactions, the U.N.Convention Against Corruption, and the Inter-American Convention AgainstCorruption in Buyer's country or any country where performance of thisagreement or delivery of goods will occur.

13.,,ASSIGNMENT - Buyer shall not assign its rights or delegate itsduties hereunder or any interest herein without the prior writtenconsent of Graybar, and any such assignment, without such consent, shallbe void.

14.,,GENERAL PROVISIONS - All typographical or clerical errors made byGraybar in any quotation, acknowledgment or publication are subject tocorrection. This agreement shall be governed by the laws of the State ofMissouri applicable to contracts to be formed and fully performed withinthe State of Missouri, without giving effect to the choice or conflictsof law provisions thereof. All suits arising from or concerning thisagreement shall be filed in the Circuit Court of St. Louis County,Missouri, or the United States District Court for the Eastern Districtof Missouri, and no other place unless otherwise determined in Graybar'ssole discretion. Buyer hereby irrevocably consents to the jurisdictionof such court or courts and agrees to appear in any such action uponwritten notice thereof.

15.,,PAYMENT TERMS - Payment terms shall be as stated on Graybar'sinvoice or as otherwise mutually agreed. As a condition of the salesagreement, a monthly service charge of the lesser of 1-1/2% or themaximum permitted by law may be added to all accounts not paid by netdue date. Visa, MasterCard, American Express, and Discover credit cardsare accepted at point of purchase only.

16.,,EXPORTING - Buyer acknowledges that this order and the performancethereof are subject to compliance with any and all applicable UnitedStates laws, regulations, or orders. Buyer agrees to comply with allsuch laws, regulations, and orders, including, if applicable, allrequirements of the International Traffic in Arms Regulations and/or theExport Administration Act, as may be amended. Buyer further agrees thatif the export laws are applicable, it will not disclose or re-export anytechnical data received under this order to any countries for which theUnited States government requires an export license or other supportingdocumentation at the time of export or transfer, unless Buyer hasobtained prior written authorization from the United States Office ofExport Control or other authority responsible for such matters.

17.,, CANCELLATION; CHANGES FOR SERVICES- Buyer may cancel or makechanges to a statement of work up to five (5) business days prior tocommencement of the work. All changes and cancellations after such dateare subject to Graybar's prior written approval in Graybar's sole andabsolute discretion. Buyer shall pay to Graybar amounts necessary tocover cancellation, restocking fees and other charges applicable to thecancelled goods or services including those incurred or committed to byGraybar.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted,freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

Exhibit 9

Item 2

Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
06/07/2023	S136776195	1 of 1

CUST PO#:	Additional SPDs for C/O
JOB/REL#:	

Gexpro

GEXPRO 7495 JACKSONVILLE
7818 PHILLIPS HWY
SUITE 301-304
JACKSONVILLE, FL 32256-4430
904-350-7000
Fax 904-350-7030

QUOTE TO:

REGENCY ELECTRIC
4500 SALISBURY RD STE 300
JACKSONVILLE, FL 32216-8057

SHIP TO:

REGENCY ELECTRIC
4500 SALISBURY RD STE 300
JACKSONVILLE, FL 32216-8057

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON
650783	904-485-4046	Thomas Smith*	Richard Fox

WRITER	WRITER PHONE#	WRITER EMAIL
Richard Fox	904 350 7010	Richard.Fox@RexelUSA.com

INSIDE SALESPERSON	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
	GEX-JAC	2% 10th, Net 11th Prox	06/07/2023	Yes

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
LOT	^Additional SPDs for pump 1 and 2 This specific Lot Shipment has no related material detail defined.	793.000	793.00

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".
Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at https://www.rexelusainc.com/terms/terms.html
Full phone support at (888) 739-3577

Subtotal	793.00
S&H Charges	0.00
Sales Tax	0.00
Total	793.00

Printed By: RFOX on 6/7/2023 1:37:11 PM EST

Exhibit C

Item 2

Job ID: 23008 MEDICAL EXAM OFFICE
Project: Permit drawings and RFI Responces - Final Takeoff

REGENCY ELECTRIC

CO: 0004: REC-1

1

Vendor: JACKSONVILLE **Labor Level:** B **7 Jun 2023 14:20:29**

Item #	Description	Q/M	Size	Quantity	U/M	Mat Unit	Mat Result	Labor Unit	Lab Result
Subtotal 19 - SAFETY SWITCHES				**Total Qty: 4**			0.00% of Job Total		5.19% of Job Total
830125	NF/HD/600V/RT DISC	Q	30/3	2	EA	0.0000	0.00	2.5000	5.00
830171	F/HD/600V/RT DISC	Q	60/3	2	EA	0.0000	0.00	4.1250	8.25
				Subtotal totals:			**0.00**		**13.25**
Subtotal 21 - STARTERS				**Total Qty: 17**			28.08% of Job Total		4.99% of Job Total
200091	NEMA 1 MNL MTR STR	M	120V 1P	14	EA	79.2797	1,109.92	0.7500	10.50
200095	NEMA 3R MNL MTR STR	M	120V 1P	3	EA	240.5007	721.50	0.7500	2.25
				Subtotal totals:			**1,831.42**		**12.75**
Subtotal 68 - PVC STANDARD				**Total Qty: 520**			10.82% of Job Total		10.18% of Job Total
10078	PVC SCH 40	M	1	520	FT	1.3569	705.59	0.0500	26.00
				Subtotal totals:			**705.59**		**26.00**
Subtotal 70 - PVC FITTINGS				**Total Qty: 4**			0.02% of Job Total		0.35% of Job Total
30287	PVC MALE ADAPTER	M	1	4	EA	0.3100	1.24	0.2250	0.90
				Subtotal totals:			**1.24**		**0.90**
Subtotal 71 - GRC STANDARD				**Total Qty: 322**			15.81% of Job Total		9.86% of Job Total
10002	GRC	M	1	32	FT	3.9686	127.00	0.0875	2.80
910132	GRC Hvy Commercial Under 15 FT	M	1/2	160	FT	2.4266	388.26	0.0688	11.00
910134	GRC Hvy Commercial Under 15 FT	M	1	130	FT	3.9686	515.92	0.0875	11.38
				Subtotal totals:			**1,031.17**		**25.18**
Subtotal 75 - GRC/IMC FITTINGS				**Total Qty: 76**			1.42% of Job Total		7.32% of Job Total
20094	GRC 90 ELBOW	M	1	4	EA	11.7599	47.04	0.6250	2.50
30002	GRC COUPLINGS	M	1	8	EA	4.2462	33.97	0.2500	2.00
40421	LOCKNUTS	M	1/2	16	EA	0.0879	1.41	0.1875	3.00
40423	LOCKNUTS	M	1	28	EA	0.2389	6.69	0.2500	7.00
40453	PLASTIC BUSHING	M	1/2	8	EA	0.1212	0.97	0.1875	1.50
40455	PLASTIC BUSHING	M	1	12	EA	0.1868	2.24	0.2250	2.70
				Subtotal totals:			**92.32**		**18.70**
Subtotal 82 - EMT STANDARD				**Total Qty: 842**			11.89% of Job Total		20.60% of Job Total
910001	EMT Hvy Commercial Under 15 FT	M	3/4	842	FT	0.9212	775.65	0.0625	52.63
				Subtotal totals:			**775.65**		**52.63**
Subtotal 84 - EMT FITTINGS				**Total Qty: 128**			0.76% of Job Total		3.96% of Job Total
30118	STEEL-SS EMT COUPLING	M	3/4	94	EA	0.4398	41.34	0.0625	5.88
30192	STEEL EMT SS CONN	M	3/4	34	EA	0.2337	7.94	0.1250	4.25
				Subtotal totals:			**49.29**		**10.13**
Subtotal 86 - GREENFIELD				**Total Qty: 112**			1.41% of Job Total		3.97% of Job Total
50002	GREENFIELD (FLEX)	M	3/4	84	FT	0.7832	65.79	0.0625	5.25
50013	GR-FIELD (FLEX) ANGLE CONN	M	3/4	14	EA	1.0988	15.38	0.1750	2.45
50024	GR-FIELD (FLEX) STR CONN	M	3/4	14	EA	0.7724	10.81	0.1750	2.45
				Subtotal totals:			**91.98**		**10.15**

Regency Electric Company, Inc
4500 Salisbury Road
Suite 300
Jacksonville, FL 32216
Phone: (904) 281-0600
Web: www.regencyelectric.com

Subtotal 87 - LIQUIDTITE				**Total Qty: 56**			3.72% of Job Total		3.06% of Job Total
50063	LIQUIDTITE CONDUIT	M	3/4	18	FT	1.4326	25.79	0.0938	1.69
50064	LIQUIDTITE CONDUIT	M	1	24	FT	2.5351	60.84	0.1250	3.00
50073	LIQUIDTITE ANGLE CON	M	3/4	3	EA	7.2093	21.63	0.1875	0.56
50074	LIQUIDTITE ANGLE CON	M	1	4	EA	20.8611	83.44	0.2500	1.00
50083	LIQUIDTITE STR CONN	M	3/4	3	EA	5.6480	16.94	0.1875	0.56
50084	LIQUIDTITE STR CONN	M	1	4	EA	8.4283	33.71	0.2500	1.00
				Subtotal totals:			**242.36**		**7.81**
Subtotal 88 - HANGERS & SUPPORTS				**Total Qty: 179**			2.33% of Job Total		7.62% of Job Total
10056	EMT SUPPORT HEAVY	M	3/4	102	EA	0.5600	57.12	0.1050	10.71
10159	RIGID SUPPORT HEAVY	M	1/2	20	EA	1.3500	27.00	0.1050	2.10
10161	RIGID SUPPORT HEAVY	M	1	20	EA	1.8000	36.00	0.2250	4.50
150068	STANDARD BOX SUPPORT	M		19	EA	0.4200	7.98	0.0250	0.48
160047	WEDGE ANCHOR	M	1/4 x 2-1/4	4	EA	0.7023	2.81	0.2500	1.00
160079	FENDER WASHER	M	1/4X1	4	EA	0.0461	0.18	0.0150	0.06
160122	HEX NUTS	M	1/4-20	4	EA	0.0236	0.09	0.0875	0.35
160221	P3300 U-STRUT CHNL	M	7/8" (12ga)	2	FT	4.4434	8.89	0.1375	0.27
160467	DISCONNECT MTG HARDWARE	M		4	EA	3.0000	12.00	0.0000	0.00
				Subtotal totals:			**152.07**		**19.47**
Subtotal 91 - AL & CAST BOXES				**Total Qty: 2**			0.41% of Job Total		0.35% of Job Total
150209	2G AL WP BOX 2"DEEP	M	3x3/4" KO	2	EA	13.2224	26.44	0.4500	0.90
				Subtotal totals:			**26.44**		**0.90**
Subtotal 103 - DEVICE PLATES				**Total Qty: 2**			0.09% of Job Total		0.24% of Job Total
140390	2G WP BLANK PLATE	M		2	EA	2.9475	5.89	0.3125	0.63
				Subtotal totals:			**5.89**		**0.63**
Subtotal 107 - THHN/THWN C STANDARD				**Total Qty: 5,186**			22.67% of Job Total		18.16% of Job Total
70026	THHN/THWN SOL CU	M	10	64	FT	0.3405	21.79	0.0094	0.60
70029	THHN/THWN STR CU	M	10	272	FT	0.2830	76.98	0.0094	2.55
70031	THHN/THWN STR CU	M	6.	64	FT	0.7903	50.58	0.0150	0.96
70098	GREEN THHN CU WIRE	M	10	168	FT	0.2830	47.54	0.0094	1.58
910490	THHN/THWN SOL CU Hvy Commercial	M	12	2,274	FT	0.1727	392.72	0.0075	17.06
910494	THHN/THWN STR CU HVY COMMERCIAL	M	10	384	FT	0.2830	108.67	0.0094	3.60
910496	THHN/THWN STR CU Hvy Commercial	M	6.	648	FT	0.7903	512.11	0.0150	9.72
910514	GREEN THHN CU WIRE Hvy Commercial	M	12	1,054	FT	0.1850	194.99	0.0075	7.91
910515	GREEN THHN CU WIRE Hvy Commercial	M	10	258	FT	0.2830	73.01	0.0094	2.42
				Subtotal totals:			**1,478.40**		**46.38**
Subtotal 132 - EQUIPMENT CONNECTION				**Total Qty: 2**			0.00% of Job Total		0.65% of Job Total
210223	EQUIPMENT CONNECTION	M	20/3	2	EA	0.0000	0.00	0.8250	1.65
				Subtotal totals:			**0.00**		**1.65**
Subtotal 136 - MISCELLANEOUS				**Total Qty: 20**			0.59% of Job Total		1.29% of Job Total
22	30/3 DRS SERIES SURGE SUPPRESSORS	Q		2	EA	0.0000	0.00	1.2000	2.40
160449	NAME PLATES	M		6	EA	5.0000	30.00	0.1500	0.90
500015	PVC CEMENT	M	OUNCE	12	EA	0.7073	8.49	0.0000	0.00
				Subtotal totals:			**38.49**		**3.30**
Subtotal 142 - MISC. ID				**Total Qty: 4**			0.00% of Job Total		2.19% of Job Total
47	GENERATOR EM OFF - GLASS BREAK	Q		2	EA	0.0000	0.00	1.6000	3.20
48	PROVIDED EOP FOR BOILERS	Q		2	EA	0.0000	0.00	1.2000	2.40
				Subtotal totals:			**0.00**		**5.60**
				Job totals:			**6,522.32**		**255.42**

Regency Electric Company, Inc
4500 Salisbury Road
Suite 300
Jacksonville, FL 32216
Phone: (904) 281-0600
Web: www.regencyelectric.com

Exhibit C

REGENCY ELECTRIC

Item 2

REGENCY ELECTRIC COMPANY, INC.
4500 Salisbury Road. Suite #300
Jacksonville, Florida 32216
Telephone: 904-281-0600
Facsimile: 904-281-0599

September 14, 2023

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC-21 Permit Response Drawings dated 8-15-2023 (REVISED)

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. On page E010 there will now be one dual head EV charger in lieu of the two. This single charger will still require two circuits. (2) 40amp breakers have been added to the panel schedule, no credit for the 60amp breakers as they were never reflected in the panel schedules. The 60amp copper for these circuits has been credited.
2. Page E310 shows (10) new touchless devices and (2) new card readers.
3. Page E311 shows (10) new touchless devices and (1) new card reader.
4. Page E312 shows (3) new touchless devices and (1) new card reader.
5. Page E314 shows (1) new card reader.
6. The fire-alarm devices that have changed on these drawings have only been accounted for what is shown and not what is required by code. See RFI #38 for areas without coverage.
   a. Credited = Strobe Appliance Credit - 11
   b. Added = Horn/Strobe - 11 (replaced strobe only devices above)
   c. Added = Manual Pull Stations - 1
   d. Added = NAC Power Supply – 1
   e. Added = Batteries – 2
   f. Wire and installation has been included.
7. RFI #121 F.A. has been included per the response.
8. BIM updates have been included.

Should we be given a written direction to proceed, Perry McCall's addition cost will be Fifty-One Thousand One Dollar and Zero Cents **$51,001.00**

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,
REGENCY ELECTRIC COMPANY, INC.
Thomas D. Smith
Senior Estimator

CR-02

Exhibit C

Item 2

REGENCY ELECTRIC COMPANY

CHANGE ORDER EVALUATION RECAP

JOB #:		REC CO# :	REC-21
JOB NAME:	Medical Examiners Office Distict IV	Owner/GC Ref:	
		Date:	September 14, 2023

TITLE: REC-21 Permit Response Drawings dated 8-15-2023

Description:

MATERIAL FROM TAKE OFF -			$ 916.25	LABOR			
MISC. MATERIAL		$			REGULAR RATE	REG HOURS	TOTALS
				Rate 1	$ 35.00	51.32	$ 1,796.20
SUBTOTAL MATERIAL			$ 1,053.69	Rate 2		0	$ -
SALES TAX		7.00%	$ 73.76	Rate 3		0	$ -
TOTAL MATERIAL COST			$ 1,127.45		OVERTIME RATE	OT HOURS	
EQUIPMENT				Rate 1	$ 52.50	3	$ 157.50
1.-			$ -	Rate 2 - Premium Only	$ 17.50	0	$ -
2.-			$ -	Rate 3		0	$ -
3.-			$ -	SUBTOTAL BASE LABOR			$ 1,953.70
4.-			$ -	LABOR BURDEN		49.00%	$ 957.31
SUBTOTAL EQUIPMENT COST			$ -				$ -
SALES TAX	@	7.0%	$ -				$ -
TOTAL EQUIPMENT COST			$ -	TOTAL BASE LABOR			$ 2,911.01
MISCELLANEOUS LABOR COSTS				QUOTES			
ON SITE SUPERVISION		10.00%	$	1.-	2x Disconnects		$ (500.00)
EXPENDABLE TOOLS		5.00%	$	2.-	2x SPD - Even Wash		$ -
SAFETY		1.00%	$	3.-	1x EV Removal		$ (7,251.53)
UNLOAD/STORE		2.00%	$	4.-	Added 2x 40amp Breakers		$ 140.00
CLEAN-UP/LOSS TIME		2.00%	$	5.-			$ -
E/C SUPPLIES		2.00%	$	6.-			$ -
WARRANTY		1.00%	$				
		0.00%	$				
		0.00%	$	SUBTOTAL QUOTES			$ (7,611.53)
		0.00%	$	SALES TAX	@	7.00%	$ -
TOTAL MISCELLANEOUS COST			$	TOTAL QUOTES COST			$ (7,611.53)
SUBCONTRACTORS				SUMMARY			
1.-	BIM		$ 1,650.00	TOTAL MATERIAL COST			$ 1,127.45
2.-	F.A.		$ 5,700.00	TOTAL QUOTES			$ (7,611.53)
3.-	Access Controls		$ 37,917.72	TOTAL BASE LABOR			$ 2,911.01
4.-	F.A. RFI #121		$ 4,000.00	TOTAL MISC. LABOR			$ 669.53
5.-			$ -	SUBCONTRACTS			$ 49,267.72
TOTAL SUBCONTRACT			$ 49,267.72	TOTAL EQUIPMENT COST			$ -
Notes.-				PRIME COST			$ 46,364.18
				OVERHEAD & PROFIT		10.00%	$ 4,636.42
				NET COST			**$ 51,000.60**
				OTHER -		0.00%	$ -
				GRAND TOTAL			$ 51,000.60
				BOND		0.00%	$ -
							$ -
							$ -
							$ -
				TOTAL REQUEST			**$ 51,001**

F:\REJ_Pool\WP\POOL.BK1\873 - COJ Medical Examiners Office\CHANGE ORDERS\CO Requested\REC-21 Permit Response Drawings dated 8-15-2023\[873 CHANGE ORDER SHORTCAP BA.xls]CO

Exhibit C

Credits shown on this Audit Report

Job ID: 23008 MEDICAL EXAM OFFICE
Project: Permit drawings and RFI Responces - Final Takeoff

Item 2

REGENCY ELECTRIC

CO: 0012: REC-21 Permit drawing comments 8/15/2023

Audit Trail Basic

Vendor: JACKSONVILLE **Labor Level:** B **6 Sep 2023 11:03:26**

Phase: 02:SITE POWER BRANCH & L.V
└**SubPhase:** POWER BRANCH
└**Level:** PERMIT COMMENTS 8/15/2023
└**SubLevel:** E010

Quantity	Size	U/M	Description
0.00			**SPD**
-2.00		EA	60/2 DRS SERIES SURGE SUPPRESSORS
2.00		EA	40/2 DRS SERIES SURGE SUPPRESSORS
0.00			**EV CHARGING STATIONS**
-2.00	60/2	EA	F/HD/240V/RT DISC
-2.00		EA	DISCONNECT MTG HARDWARE
-2.00		EA	NAME PLATES
0.00			
0.00			**BRANCH**
0.00			
0.00			**EV**
-540.00		EA	1"PVC/PVC 90/IMC STUB CUSTOM FILL
-540.00	1	FT	PVC SCH 40 In Trench
-540.00	6"X24"	FT	MACHINE TRENCHIING
-540.00	Non-Detectable	FT	6"RED TAPE-ELECTRIC
-5.00	OUNCE	EA	PVC CEMENT
-4.00	1	EA	PVC SCH40 90 ELBOW
-4.00	1	EA	PVC COUPLING
-4.00	1	EA	PVC FEMALE ADAPTER
-8.00	1	EA	LOCKNUTS
-4.00	1	EA	PLASTIC BUSHING
-24.00	1	FT	IMC Hvy Commercial Under 15 FT
0.00			
270.00		EA	1-1/4"PVC/PVC 90/GRC STUB CUSTOM FILL
270.00	1 1/4	FT	PVC SCH 40 In Trench
270.00	6"X24"	FT	MACHINE TRENCHIING
270.00	Non-Detectable	FT	6"RED TAPE-ELECTRIC
3.00	OUNCE	EA	PVC CEMENT
2.00	1 1/4	EA	PVC SCH40 90 ELBOW
2.00	1 1/4	EA	PVC COUPLING
2.00	1 1/4	EA	PVC FEMALE ADAPTER
4.00	1 1/4	EA	LOCKNUTS
2.00	1 1/4	EA	PLASTIC BUSHING
12.00	1 1/4	FT	GRC Lgt Commercial Under 15 FT
0.00			

Phase: 06:MISC. SYSTEMS BRANCH
└**SubPhase:** PERMIT COMMENTS 8/15/2023
└**Level:** SECURITY
└**SubLevel:** E314

Quantity	Size	U/M	Description

Item 2

Phase: 06:MISC. SYSTEMS BRANCH
└**SubPhase:** PERMIT COMMENTS 8/15/2023
└**Level:** SECURITY
└**SubLevel:** E314

Quantity	Size	U/M	Description
0.00			**ADDED - NEW**
0.00			
0.00			**NEW CARD READERS X2**
0.00			**STUB-UPS**
60.00	1	FT	EMT Lgt Commercial Under 15 FT
1.00	1	EA	STEEL-SS EMT COUPLING
1.00	1	EA	STEEL EMT SS CONN
1.00	1"	EA	EMT INSULATED BUSHING
2.00	1	EA	EMT SUPPORT LIGHT
1.00		EA	4"SQ X 2-1/8D 1" KO
1.00	4SQ	EA	1G PLSTR-RING 5/8D
1.00	H23	EA	CADDY 2.5&3.5" BOX SUPT
2.00		EA	TEK SCREW
85.00		FT	PULL LINE (STRING)

Phase: 06:MISC. SYSTEMS BRANCH
└**SubPhase:** PERMIT COMMENTS 8/15/2023
└**Level:** SECURITY
└**SubLevel:** E312

Quantity	Size	U/M	Description
0.00			**ADDED - NEW**
0.00			
0.00			**TOUCHLESS ACCESS X10**
0.00			**STUB-UPS**
3.00		EA	1" EMT WALL STUB 15' 4x2-1/8D Box
45.00	1	FT	EMT Lgt Commercial Under 15 FT
3.00	1	EA	STEEL-SS EMT COUPLING
3.00	1	EA	STEEL EMT SS CONN
3.00	1"	EA	EMT INSULATED BUSHING
6.00	1	EA	EMT SUPPORT LIGHT
3.00		EA	4"SQ X 2-1/8D 1" KO
3.00	4SQ	EA	1G PLSTR-RING 5/8D
3.00	H23	EA	CADDY 2.5&3.5" BOX SUPT
6.00		EA	TEK SCREW
51.00		FT	PULL LINE (STRING)
0.00			
0.00			**NEW CARD READERS X2**
0.00			**STUB-UPS**
40.00	1	FT	EMT Lgt Commercial Under 15 FT
1.00	1	EA	STEEL-SS EMT COUPLING
1.00	1	EA	STEEL EMT SS CONN
1.00	1"	EA	EMT INSULATED BUSHING
2.00	1	EA	EMT SUPPORT LIGHT
1.00		EA	4"SQ X 2-1/8D 1" KO
1.00	4SQ	EA	1G PLSTR-RING 5/8D
1.00	H23	EA	CADDY 2.5&3.5" BOX SUPT
2.00		EA	TEK SCREW
55.00		FT	PULL LINE (STRING)

Item 2

Phase: 06:MISC. SYSTEMS BRANCH
└**SubPhase:** PERMIT COMMENTS 8/15/2023
└**Level:** SECURITY
└**SubLevel:** E311

Quantity	Size	U/M	Description
0.00			**ADDED - NEW**
0.00			
0.00			**TOUCHLESS ACCESS X10**
0.00			**STUB-UPS**
10.00		EA	1" EMT WALL STUB 15' 4x2-1/8D Box
150.00	1	FT	EMT Lgt Commercial Under 15 FT
10.00	1	EA	STEEL-SS EMT COUPLING
10.00	1	EA	STEEL EMT SS CONN
10.00	1"	EA	EMT INSULATED BUSHING
20.00	1	EA	EMT SUPPORT LIGHT
10.00		EA	4"SQ X 2-1/8D 1" KO
10.00	4SQ	EA	1G PLSTR-RING 5/8D
10.00	H23	EA	CADDY 2.5&3.5" BOX SUPT
20.00		EA	TEK SCREW
170.00		FT	PULL LINE (STRING)
0.00			
0.00			**NEW CARD READERS X2**
0.00			**STUB-UPS**
40.00	1	FT	EMT Lgt Commercial Under 15 FT
1.00	1	EA	STEEL-SS EMT COUPLING
1.00	1	EA	STEEL EMT SS CONN
1.00	1"	EA	EMT INSULATED BUSHING
2.00	1	EA	EMT SUPPORT LIGHT
1.00		EA	4"SQ X 2-1/8D 1" KO
1.00	4SQ	EA	1G PLSTR-RING 5/8D
1.00	H23	EA	CADDY 2.5&3.5" BOX SUPT
2.00		EA	TEK SCREW
55.00		FT	PULL LINE (STRING)

Phase: 06:MISC. SYSTEMS BRANCH
└**SubPhase:** PERMIT COMMENTS 8/15/2023
└**Level:** SECURITY
└**SubLevel:** E310

Quantity	Size	U/M	Description
0.00			**ADDED - NEW**
0.00			
0.00			**TOUCHLESS ACCESS X10**
0.00			**STUB-UPS**
10.00		EA	1" EMT WALL STUB 15' 4x2-1/8D Box
150.00	1	FT	EMT Lgt Commercial Under 15 FT
10.00	1	EA	STEEL-SS EMT COUPLING
10.00	1	EA	STEEL EMT SS CONN
10.00	1"	EA	EMT INSULATED BUSHING
20.00	1	EA	EMT SUPPORT LIGHT
10.00		EA	4"SQ X 2-1/8D 1" KO
10.00	4SQ	EA	1G PLSTR-RING 5/8D
10.00	H23	EA	CADDY 2.5&3.5" BOX SUPT

Item 2

Phase: 06:MISC. SYSTEMS BRANCH
└**SubPhase:** PERMIT COMMENTS 8/15/2023
└**Level:** SECURITY
└**SubLevel:** E310

Quantity	Size	U/M	Description
20.00		EA	TEK SCREW
170.00		FT	PULL LINE (STRING)
0.00			
0.00			**NEW CARD READERS X2**
0.00			**STUB-UPS**
80.00	1	FT	EMT Lgt Commercial Under 15 FT
2.00	1	EA	STEEL-SS EMT COUPLING
2.00	1	EA	STEEL EMT SS CONN
2.00	1"	EA	EMT INSULATED BUSHING
4.00	1	EA	EMT SUPPORT LIGHT
2.00		EA	4"SQ X 2-1/8D 1" KO
2.00	4SQ	EA	1G PLSTR-RING 5/8D
2.00	H23	EA	CADDY 2.5&3.5" BOX SUPT
4.00		EA	TEK SCREW
34.00		FT	PULL LINE (STRING)

Exhibit C

Job ID: 23008 MEDICAL EXAM OFFICE
Project: Permit drawings and RFI Responces - Final Takeoff

Item 2

REGENCY ELECTRIC

CO: 0012: REC-21 Permit drawing comments 8/15/2023

1

Vendor: JACKSONVILLE **Labor Level:** B **6 Sep 2023 10:56:25**

Item #	Description	Q/M	Size	Quantity	U/M	Mat Unit	Mat Result	Labor Unit	Lab Result
Subtotal 19 - SAFETY SWITCHES				**Total Qty: -2**			0.00% of Job Total		-6.62% of Job Total
830059	F/HD/240V/RT DISC	Q	60/2	-2	EA	0.0000	0.00	1.7000	-3.40
				Subtotal totals:			**0.00**		**-3.40**
Subtotal 6S - EXCAVATION/TRENCHING				**Total Qty: -270**			0.00% of Job Total		-31.56% of Job Total
390106	MACHINE TRENCHIING	M	6"X24"	-270	FT	0.0000	0.00	0.0600	-16.20
				Subtotal totals:			**0.00**		**-16.20**
Subtotal 66 - CONCRETE/SITE WORK				**Total Qty: -270**			-2.00% of Job Total		-0.63% of Job Total
390148	6"RED TAPE-ELECTRIC	M	Non-Detectable	-270	FT	0.0679	-18.34	0.0012	-0.32
				Subtotal totals:			**-18.34**		**-0.32**
Subtotal 68 - PVC STANDARD				**Total Qty: -270**			-20.84% of Job Total		-14.14% of Job Total
910408	PVC SCH 40 In Trench	M	1	-540	FT	1.2633	-682.18	0.0400	-21.60
910409	PVC SCH 40 In Trench	M	1 1/4	270	FT	1.8193	491.21	0.0531	14.34
				Subtotal totals:			**-190.97**		**-7.26**
Subtotal 70 - PVC FITTINGS				**Total Qty: -6**			-0.34% of Job Total		-1.64% of Job Total
20002	PVC SCH40 90 ELBOW	M	1	-4	EA	1.6179	-6.47	0.3500	-1.40
20003	PVC SCH40 90 ELBOW	M	1 1/4	2	EA	2.1168	4.23	0.5000	1.00
30257	PVC COUPLING	M	1	-4	EA	0.2200	-0.88	0.1800	-0.72
30258	PVC COUPLING	M	1 1/4	2	EA	0.2700	0.54	0.2500	0.50
30299	PVC FEMALE ADAPTER	M	1	-4	EA	0.3500	-1.40	0.1800	-0.72
30300	PVC FEMALE ADAPTER	M	1 1/4	2	EA	0.4399	0.88	0.2500	0.50
				Subtotal totals:			**-3.10**		**-0.84**
Subtotal 71 - GRC STANDARD				**Total Qty: 12**			11.07% of Job Total		2.34% of Job Total
910195	GRC Lgt Commercial Under 15 FT	M	1 1/4	12	FT	8.4500	101.40	0.1000	1.20
				Subtotal totals:			**101.40**		**1.20**
Subtotal 73 - IMC STANDARD				**Total Qty: -24**			-7.24% of Job Total		-2.81% of Job Total
910288	IMC Hvy Commercial Under 15 FT	M	1	-24	FT	2.7625	-66.30	0.0600	-1.44
				Subtotal totals:			**-66.30**		**-1.44**
Subtotal 75 - GRC/IMC FITTINGS				**Total Qty: -6**			-0.09% of Job Total		-1.11% of Job Total
40423	LOCKNUTS	M	1	-8	EA	0.2389	-1.91	0.2000	-1.60
40424	LOCKNUTS	M	1 1/4	4	EA	0.3471	1.39	0.3125	1.25
40455	PLASTIC BUSHING	M	1	-4	EA	0.1868	-0.75	0.1800	-0.72
40456	PLASTIC BUSHING	M	1 1/4	2	EA	0.2330	0.47	0.2500	0.50
				Subtotal totals:			**-0.80**		**-0.57**
Subtotal 82 - EMT STANDARD				**Total Qty: 565**			97.74% of Job Total		75.68% of Job Total
910046	EMT Lgt Commercial Under 15 FT	M	1	565	FT	1.5850	895.53	0.0688	38.84
				Subtotal totals:			**895.53**		**38.84**
Subtotal 84 - EMT FITTINGS				**Total Qty: 84**			4.57% of Job Total		13.91% of Job Total
30119	STEEL-SS EMT COUPLING	M	1	28	EA	0.6832	19.13	0.0750	2.10

Regency Electric Company, Inc
4500 Salisbury Road
Suite 300
Jacksonville, FL 32216
Phone: (904) 281-0600
Web: www.regencyelectric.com

ConEst Software Systems

Subtotal 84 - EMT FITTINGS			**Total Qty: 84**				4.57% of Job Total		13.91% of Job Total
30193	STEEL EMT SS CONN	M	1	28	EA	0.3930	11.00	0.1500	4.20
40567	EMT INSULATED BUSHING	M	1"	28	EA	0.4206	11.78	0.0300	0.84
				Subtotal totals:			**41.91**		**7.14**
Subtotal 88 - HANGERS & SUPPORTS			**Total Qty: 138**				8.66% of Job Total		32.73% of Job Total
10067	EMT SUPPORT LIGHT	M	1	56	EA	0.7500	42.00	0.1500	8.40
160186	TEK SCREW	M		56	EA	0.0688	3.85	0.0250	1.40
160467	DISCONNECT MTG HARDWARE	M		-2	EA	3.0000	-6.00	0.0000	0.00
650036	CADDY 2.5&3.5" BOX SUPT	M	H23	28	EA	1.4117	39.53	0.2500	7.00
				Subtotal totals:			**79.38**		**16.80**
Subtotal 89 - STEEL BOXES			**Total Qty: 28**				7.19% of Job Total		20.46% of Job Total
150013	4"SQ X 2-1/8D 1" KO	M		28	EA	2.3523	65.86	0.3750	10.50
				Subtotal totals:			**65.86**		**10.50**
Subtotal 90 - PLASTER RINGS			**Total Qty: 28**				2.15% of Job Total		10.23% of Job Total
150027	1G PLSTR-RING 5/8D	M	4SQ	28	EA	0.7020	19.65	0.1875	5.25
				Subtotal totals:			**19.65**		**5.25**
Subtotal 136 - MISCELLANEOUS			**Total Qty: 616**				-0.87% of Job Total		3.16% of Job Total
3	60/2 DRS SERIES SURGE SUPPRESSORS	Q		-2	EA	0.0000	0.00	1.2000	-2.40
72	40/2 DRS SERIES SURGE SUPPRESSORS	Q		2	EA	0.0000	0.00	1.2000	2.40
160449	NAME PLATES	M		-2	EA	7.5000	-15.00	0.1200	-0.24
500015	PVC CEMENT	M	OUNCE	-2	EA	0.7073	-1.41	0.0000	0.00
500170	PULL LINE (STRING)	M		620	FT	0.0136	8.45	0.0030	1.86
				Subtotal totals:			**-7.96**		**1.62**
				Job totals:			**916.25**		**51.32**

AUZA CONSULTING

Trust. Knowledge. Experience.

Item 2

1354 Park Garden Ln
Reston, VA 20194
Phone: 703.309.5430

9/7/2023

Regency Electric Company, Inc.
4500 Salisbury Road, Suite 300
Jacksonville, Florida 32216

Attention: Sean Conley

Project: COJ Medical Examiners Office
P.O.# 52435
Change Order: #04

Auza Consulting Corp. proposes to provide additional BIM Services work for the subject change as indicated on the change documents and by the attached Scope listed in Exhibit A and per the project's contract documents, in addition to our contract in the amount of:

Dollars.....$1,650.00

This proposal is subject to the terms and conditions of the main agreement/contract for the above referenced project.

This proposal is based solely on the usual BIM Services cost to perform the work and does not include changes in the schedule that may result from implementing this change.

Very truly yours,

Roberto Auza

Digitally signed by Roberto Auza
DN: C=US, E=roberto.auza@auzagroup.com, O=Auza Consulting Corp, CN=Roberto Auza
Date: 2023.09.07 16:48:12-04'00'

Roberto Auza
Auza Consulting Corp
1354 Park Garden Ln
Reston, VA 20194
Phone: 703.309.5430
roberto.auza@auzagroup.com

Exhibit 9

Quotation

Gexpro

Item 2

QUOTE DATE	QUOTE NUMBER	PAGE NO.
03/03/2023	S136001386	1 of 2

CUST PO#:	Dist 4 Med Exam Office CT4021
JOB/REL#:	

GEXPRO 7890 TPA TAMPA
8105 KRAUSS BLVD
SUITE 110
TAMPA, FL 33619-3011
813-622-8003
Fax 813-664-0044

QUOTE TO:

REGENCY ELECTRIC
4500 SALISBURY RD STE 300
JACKSONVILLE, FL 32216-8057

SHIP TO:

REGENCY ELECTRIC
4500 SALISBURY RD STE 300
JACKSONVILLE, FL 32216-8057

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON
650783			Richard Fox

WRITER	WRITER PHONE#	WRITER EMAIL
Andrew Llorens 7890	813 622 8003	andrew.llorens@gexpro.com

INSIDE SALESPERSON	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
AUSTIN SHIFFLETT		2% 10th, Net 11th Prox	03/03/2023	Yes

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	CRGP CT4021-GW1 DUAL OUTPUT GATEWAY OPTION USA BOLLARD UNIT - 208/240V @30A WITH CORD MANAGEMENT MUST INCLUDE A 1 2 OR 3 YEAR COMMERCIAL NETWORK SERVICE PLAN - CTSW-SAS-COMM-1 CTSW-SAS-COMM-2 OR CTSW-SAS-COMM-3 INCLUDE ACITVATION SERVICE- CPSUPPORT-ACTIVE * NO Air Freight * SDS Needed * Pn: 639505 UPC:	6154.878/EA	6154.88
1ea	CRGP CT4001-CCM BOLLARD CONCRETE MOUNTING KIT BOLTS: 5/8 - 11 X 9? F1554 GRADE 55 HOT-DIPPED GALVANIZED THREADED BOLTS - 3 EA NUTS: 5/8 - HEAVY GALVANIZED HEX NUTS (DH RATED) - 12 EA WASHERS: GALVANIZED WASHERS (ASTM F436) - 9 EA PLASTIC TEMPLATE - 1 EA * NO Air Freight * SDS Needed * Pn: 845968 UPC:	81.707/EA	81.71

Subtotal	
S&H Charges	
Sales Tax	
Total	

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".
Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at https://www.rexelusainc.com/terms/terms.html
Full phone support at (888) 739-3577

** Continued on Next Page *

Exhibit 9

Quotation

Gexpro

Item 2

GEXPRO 7890 TPA TAMPA
8105 KRAUSS BLVD
SUITE 110
TAMPA, FL 33619-3011
813-622-8003
Fax 813-664-0044

QUOTE DATE	QUOTE NUMBER	PAGE NO.
03/03/2023	S136001386	2 of 2

CUST PO#:	Dist 4 Med Exam Office CT4021
JOB/REL#:	

QUOTE TO:

REGENCY ELECTRIC
4500 SALISBURY RD STE 300
JACKSONVILLE, FL 32216-8057

SHIP TO:

REGENCY ELECTRIC
4500 SALISBURY RD STE 300
JACKSONVILLE, FL 32216-8057

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON
650783			Richard Fox

WRITER	WRITER PHONE#	WRITER EMAIL
Andrew Llorens 7890	813 622 8003	andrew.llorens@gexpro.com

INSIDE SALESPERSON	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
AUSTIN SHIFFLETT		2% 10th, Net 11th Prox	03/03/2023	Yes

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	CRGP CPSUPPORT-ACTIVE INITIAL STATION ACTIVATION & CONFIGURATION SERVICE FOR CLOUD SERVICES * NO Air Freight * SDS Needed * Pn: 2020855 UPC:	341.379/EA	341.38
2ea	CRGP CPCLD-COMMERCIAL-1 1YR PREPAID DC COMMERCIAL CLOUD PLAN * NO Air Freight * SDS Needed * Pn: 1423704 UPC:	336.782/EA	673.56

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".
Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at https://www.rexelusainc.com/terms/terms.html
Full phone support at (888) 739-3577

Subtotal	7251.53
S&H Charges	
Sales Tax	
Total	-7,251.53

Printed By: ALLORENS on 8/25/2023 2:31:15 PM EST

Exhibit C

A3 communications

Item 2

QUOTE

Number AAAQ63114
Date Sep 11, 2023

A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

Sold To	Ship To	Your Consultant
Regency Electric Company, Inc Thomas Smith 4500 Salisbury Road Suite 300 Jacksonville, FL 32216 United States **Phone** (904) 485-4046	***Regency Electric Company, Inc*** Thomas Smith 4308 N Davis Street Jacksonville, FL 32209 United States **Phone** (904) 485-4046	**Gordon Nelson** 904.288.7112 ext: 5031 239-994-1230 fax: gnelson@a3communications.com 6316 Greenland Road, Jacksonville, FL 32258

Terms	P.O. Number	Ship Via	Valid Through
			10/11/2023

Notes

Here is the quote you requested.

Qty	Description

COJ Medical Examiner Office Change Order Quote #001

Scope of Work:

A3 Proposes to provide and install the following list of material as described in construction drawings marked by Regency Electric and Dated 8/15/2023. This change order quote only covers material listed below. Any other material is to be provided by others. A3 will provide controls and power supplies for (5) new doors of access. Wave readers, power supplies, cabling and termintions for 23 openings. The addition of new readers will require expansion of software licenses. Additional licenses are included.

This quote excludes the following: Conduit pathways, sleeves, backbox, AC power circuit at power supplies (2), and any electrified locks and cable harness that may be required.

Site Preparations/Client Responsibilities:

To ensure A3 Communications' implementations teams are able to perform all project-related tasks, you are required to prepare the affected site(s) as follows:

- *Designate one Project Manager who will:*
- *Act as the first point-of contact for all communication;*
- *Define overall installation date goals;*
- *Verify satisfaction of prerequisites; and*
- *Provide final acceptance approval.*
- *Designate individual site contacts who will:*
- *Coordinate installations;*
- *Promptly reply to all requests for information; and*
- *Provide timely access to all video surveillance facilities for all authorized A3 personnel and contractors;*
- *Ensure strict conformance to all local building, electrical and fire codes prior to equipment installation;*
- *Verify correct network provisioning, including premise wiring and end-to-end testing, prior to the scheduled installation date;*
- *Provide detailed drawings of site(s);*
- *Provide and install any network switches and PoE power;*
- *Install electrical, where needed, including conduit pathways;*
- *Provide appropriate installation/rack/wall space for all hardware to be installed;*
- *Provide IP address and naming convention information to be used for this project;*

Some products or services may be purchased from The Cook and Boardman group, which is an affiliated entity of A3 Communications. Material will be invoiced to customer when delivered onsite. Projects that are not completed within the first month of starting will be progressed billed for labor and materials each month. Payment terms on progress invoices are net 30 days.

Qty	Description
Item 2	- Provide all necessary security and user access passwords for existing and new equipment; - Proper door alignment and mechanical operation - as this is the responsibility of others and is assumed that all controlled doors are properly operational; - Provide cores for new door hardware; - Provide cylinders for new door hardware; - Provide VM server for the access control system; - Provide a lift; - Provide patch panel; - Provide patch cables; - Connection to the building FIRE ALARM for release of electrified locks on egress doors is the responsibility of the owner and their fire alarm service provider; - Provide the database of users that will need to be imported into the access control system; - Provide gate and gate controller; - Provide the desk unit for the video intercom system; - Provide a client station for printing badges on the access control system; - Provide badge templates to import into the access control system; - Provide all backbone and infrastructure cabling for the network appliances; - Provide mechanical locksets; - Provide Cat6 Cabling as required to support cameras and access control panels.

Exclusions and Clarifications:

Unless specifically noted otherwise, this Proposal excludes the following.

- *A3 Communications will not be responsible for the functionality or condition of, nor provide warranty for, existing equipment, cabling, and/or systems or new equipment, cabling, and/or systems provided and/or installed by others. Troubleshooting, repair, and/or replacement of said equipment, cabling, or systems is not included in this proposal;*
- *PLC equipment or programming of said equipment;*
- *Any conduit, raceways, or AC power (Pathways provided by "others" and or utilize "existing" pathways);*
- *Any card credentials or KEY-fobs;*
- *API integration to HR database;*
- *Badge printing station, badge production, and badge programming and/or access level (unless noted in Scope of Work);*
- *Removing doors/ frames/ mullions;*
- *Removing of existing electrified hardware;*
- *Any mechanical door hardware;*
- *Any electrified door hardware;*
- *Any automatic door operators;*
- *Any keyway or key cylinders for locking hardware (unless noted in the Bill of Materials);*
- *Wire from hinge to lock by others unless A3 Communications provides the lock;*
- *Wiring of door operators and any push plates;*
- *Integration between different systems;*
- *Any power supplies and/or transformers;*
- *Any electrical (High Voltage) work;*
- *Any center mullions;*
- *Any wire management (horizontal or vertical);*
- *Any new racks, cabinets, or shelving;*
- *Any lifts or lift rentals (unless noted in Scope of Work);*
- *Any gate equipment;*
- *Any fire alarm disconnect relay, fire alarm device or additional equipment/ devices required to meet applicable local codes;*
- *Any lightning protection;*
- *Any uninterruptible power supply;*
- *Any computers/ servers or associated equipment (unless noted in the Bill of Materials);*
- *Any network switches and/or routers (unless noted in the Bill of Materials);*
- *Any VPN network connection needed for communication to server;*
- *Any additional storage to the Video Management System server;*
- *Any programming other than standardized configurations (unless noted in the Scope of Work), including but not limited to customizations, 3rd party interfaces, maps, etc…;*
- *Any elevator traveling cable or equipment required for access control and/or CCTV;*
- *Any painting of conduit;*
- *Any paint, patch, and repair work to existing surfaces;*
- *Any signage; and*
- *Any trenching, backfill and/or compaction.*

Notes and Assumptions:

Some products or services may be purchased from The Cook and Boardman group, which is an affiliated entity of A3 Communications. Material will be invoiced to customer when delivered onsite. Projects that are not completed within the first month of starting will be progressed billed for labor and materials each month. Payment terms on progress invoices are net 30 days.

Qty	Description

Item 2

All changes affecting the design, quantity of material or additional labor shall be approved by the A3 Project Manager and Client prior to beginning work. Such changes may require the completion of a Change Order by the Client before any such change order work is performed.

- A3 will not be held responsible for any omissions or oversight due to miscommunications, misrepresentation or lack of information provided by customer in the formulation of this proposal;
- This project will be performed during Monday through Friday between the hours of 8:00am and 5:00pm, excluding holidays, unless otherwise agreed upon prior to the start of work (no overtime is included);
- A3 Communications will provide all labor, tools, and supervision required to complete this installation, except for what the customer will be responsible for, stated above;
- A3 must have unimpeded access to buildings it is working in during this project;
- Adequate lighting and electrical power will be available on site;
- If any existing equipment (including cabling) that is designated to be utilize in the new system is defective or near end of life the Customer is responsible for the replacement of said equipment;
- This quote only includes installation and connection of the card readers, door position switches, electric strikes, request-to-exits, and door releases where marked on the prints;
- This quote only includes installation of the cameras in the designed locations and configuration of video management system on the customer supplied server;
- A3 will provide the initial configuration and programming of the access control database for this Scope of Work, including uploading the initial client database for this site, panel and network card configuration, time schedules, access levels, holiday schedules, alarm messages and instructions. However, the Client is responsible for loading all personnel data for vendors and other contractor's card holder information;
- Change orders - Must have written approval from customer before any work can proceed;
- We are using existing pathways unless otherwise noted (no conduit or wire mold required);
- It is a plenum environment unless otherwise noted;
- All work on can be performed from a 6'-10' ladder (no extension ladder or lift required);

Lenel OnGuard Access Control

A3 proposese to replace existing ProWatch acess control with a new Lenel Onguard solution. This new solution consists of Security workstation, control motherboards, door controllers, relay controllers, software, battery backup, installation, testing, configuration and user training.

Access Control
20. Access control system will be an addition to the City's current Lenel OnGuard Pro Access Control System.
21. Card readers will meet current COJ reader spec. RP40 reader multiclass (HID CORP – 920PTNNEK00000)

1	64ADV-64RUP	64 Access Readers upgrade for all ADV systems (max of 256 readers).
3	LNL-1320-S3	Dual Reader Interface Module (Series 3 –Supports OSDP Readers) - 12/24 VDC, 2 Reader interface, W/M, 8 inputs, 6 (5A) form C relays , RoHS, CE, C-Tick and UL294 certified
2	FPO150-B100C8D 8PE6M	Mercury Unified Power Systems 150W Dual Voltage, 120 VAC 8 Lock Outputs / 8 Auxiliary Outputs
4	ACMS8	Altronix ACMS8 Dual-Input Access Power Controller, 8 Fuse-Protected Outputs, Board
1	MM24	Altronix MM24 Mounting Magnets for Metal Enclosures and Backplanes, 24-Pack
4	1200702602	12v 7ah Sealed Lead Acid Battery
5	HU-40NKS010	

Some products or services may be purchased from The Cook and Boardman group, which is an affiliated entity of A3 Communications. Material will be invoiced to customer when delivered onsite. Projects that are not completed within the first month of starting will be progressed billed for labor and materials each month. Payment terms on progress invoices are net 30 days.

Exhibit C

Item 2

Qty		Description
		SIGNO 40,BLK/SLVR,PIG
23	HEW-2W	Essex HEW-2W Single Gang "Wave To Open" Touchless Switch, White Faceplate
1	PHYSEC-MISC	Wiremold, Couplings, Connectors, Consumables
5	31161012	18/6 Stranded Plenum Cable, Unshielded, CL3P, FPLP, CMP, FT6, 1000' (304.8m), Reel, Natural White
3	31965002	Genesis 31965002 Plenum Composite Access Control Cable, 500' (152.4m), Reel, Yellow
4	ICCMSJHK44	2 Inch J Hooks - Pack of 25
1	0E-BC1812NV	W Box 0E-BC1812NV Beam Clamp 1/8"-1/2", 100-Pack
		A3 Professional Services
164	LB-S/INSTALL	Physical Security Technician
4	LB-S/INSTALL	Physical Security Network Engineer / User Training
20	LB-S/PROJMGT	Design / Project Management

Please contact me if I can be of further assistance.

Labor	$18,460.00
Material	$19,457.72
Total	**$37,917.72**

Some products or services may be purchased from The Cook and Boardman group, which is an affiliated entity of A3 Communications. Material will be invoiced to customer when delivered onsite. Projects that are not completed within the first month of starting will be progressed billed for labor and materials each month. Payment terms on progress invoices are net 30 days.

Exhibit C

Item 2

1563 JESSIE ST
JACKSONVILLE FL 32206-6041
Phone: 904-356-7611
Fax: 904-356-9199

To: REGENCY ELECTRIC CO., INC
4500 SALISBURY ROAD, SUITE #300
JACKSONVILLE FL 32216
Attn: Thomas Smith
Phone: 904-281-0600
Fax:
Email:

Date: 09/06/2023
Proj Name: MEO PERMIT DRAWINGS
GB Project Qte#: 0244269225
Release Nbr:
Purchase Order Nbr:
Additional Ref#
Valid From: 09/06/2023
Valid To: 10/06/2023
Contact: Stephen Warren
Email: stephen.warren@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	SQUARE D CO.	LOT SQUARE D - DELETE (2) VH222NRB DISC		$500.00-	1	$500.00-
200		1 EA	SQUARE D CO.	LOT SQUARE D - ADD (2) 40A/2P PNL LB		$140.00	1	$140.00

Item Note: **ADDER TO ADD (2) 40A/2P BRANCH BREAKERS FOR THE EV CHARGERS IN PANEL LB. THESE WERE NOT INCLUDED IN THE PREVIOUS AMENDMENT #1 DRAWINGS.**

Total in USD (Tax not included): $360.00-

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com **24-Hour Emergency Phone#: 1-800-GRAYBAR**

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted,freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

Exhibit C

SIEMENS

COJ District IV MEO Change Order

Item 2

Change Order: CO3

Description: Fire Alarm System changes, 11 strobes changed to horn/strobes in office areas, 7 horn/strobes added in new locations, 1 manual pull station added in garage, NAC Power Supply to serve new devices, PM labor, Engineering labor, Installation labor, and Specialist Labor

Basis of CO: Permit drawings, dated 8/15/23

CO3 Total: $5,700

CO3 Devices & Labor:

Strobe Appliance Credit-11

Horn/Strobe-11

Horn/Strobe-7

Manual Pull Station-1

NAC Power Supply-1

Batteries-2

Wire

Installation Labor

Project Manager Labor

Engineering Labor

Specialist Labor

Exhibit C

Item 2

SIEMENS

COJ District IV MEO RFI-121 Change Order

Change Order: RFI-121

Description: Fire Alarm System changes, 6 horn/strobes added, 3 horn/strobes relocated to new locations, PM labor, Engineering labor, Installation labor, and Specialist Labor

Basis of CO: RFI-121

Total: $4,000

CO RFI-121 Devices & Labor:

Horn/Strobe-6

Relocate Horn/Strobe-3

Wire

Installation Labor

Project Manager Labor

Engineering Labor

Specialist Labor

Exhibit C

Perry-McCall CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 3

Change Request

To: Medical Examiners Office
4368 N. Davis Street
Jacksonville, FL 32209

Number: 23002-05
Date: 11/29/2023
Job: 23-002--Medical Examiners Office

Description: RFI-070,082,120,127,136,144; Sub 275313-01

We are pleased to offer the following:

qnclude (Fq070, 082, 120, 127, 136, 144 and Submittal 275313-01 responses.

The total amount to provide this work is) ...
C40,228.91
RPlease refer to attached sheet for details.y

T..qS $..ANGE qNDqHqDI ALLV MAV O(MAV NOT EFFE$T T..E $OMPLETqON DATE AND MAV O(MAV NOT $OST ADDqTqONAL JOUSqTE AND ..OME OFFqS E OHE(..EAD/EYTENDED GENE(AL $ONDqTqONS. $I MI LATqHE $..ANGES TEND TO EFFE$T $OMPLETqON DATES AND OHE(..EAD $OSTS W..qS...$AN NOT UE DETE(MqNED ON AN qNDqHqDI AL UASqS. T..E(EFO(E, WE $AN NOT DETE(MqNE T..E qMPA$T OF T..qS P(OPOSAL AT T..qS TqME. UE AWA(E T..AT $I MI LATqHE $..ANGES WqLL UE ANALVBED LATE(W..EN qT UE$OMES APPA(ENT T..EV A(E/O(..AHE EFFE$TED T..E S$..EDI LED X $OST. T..E(ESO(E, WE (ESE(HE T..E (qG..T FO($OMPENSATqON OF ADDqTqONAL $ONT(A$T TqME EYTENSqON AND EYTENDED FqELD/..OME OFFqS E OHE(..EAD GENE(AL $ONDqTqONS $OST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted bZ:

Approved bZ: _____

Date: _____

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 3

$ hange (e&uest 23002-05 Price Ureakdown
$ ontinuation Sheet

Description: RFI-070,082,120,127,136,144; Sub 275313-01

Description	Cost Type	Price
Regency to include the RFI-070 response for 24F SM fiber in lieu of 18F SM fiber.	Subcontract	C2,477.00
BBG to include the RFI-082 response for overflow roof drains at the canopy.	Subcontract	C2,104.00
Truant to include the RFI-144 response for modified footing at the existing storm pipe at the screen wall.	Subcontract	C8,110.00
AJ Johns to include the RFI-120, 127, 136 responses for removal of existing, concealed structures, utilities, and foundations.	Subcontract	C18,469.00
Regency to include the submittal 275313-01 response for Primex clocks in lieu of Inova.	Subcontract	C3,616.00
Builders Risk (0.9%)	Other	C362.06
SDI (1.25%)	Other	C434.70
Performance & Payment Bonds (0.62%)	Other	C249.42
General Liability (0.9%)	Other	C322.40
General Conditions (6%)	Other	C2,168.67
CM Fee	Other	C1,915.66

Total: $40,228.91

Exhibit C

Item 3

*REGENCY RFI-070

REGENCY ELECTRIC COMPANY, INC.
4500 Salisbury Road, Suite #300
Jacksonville, Florida 32216
Telephone: 904-281-0600
Facsimile: 904-281-0599

June 28, 2023

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC-5 Replace Sumitomo 18F SM Bundle with a 24F SM Bundle

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. The 18F fiber specified for pricing on the COJ Fiber expansion has been discontinued.
   a. Replace the 18F SM ABF bundle with the 24F SM ABF bundle fiber optic cable.
   b. Increase the LC connectors to account for the additional fiber optic terminations.

Should we be given written directions to proceed, Perry McCall's additional cost will be Two Thousand Four Hundred Seventy-Seven Dollars and Zero Cents. **$2,477.00**

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,

REGENCY ELECTRIC COMPANY, INC.

Thomas D. Smith,
Thomas D. Smith
Senior Estimator

CR-05

Exhibit C

REGENCY ELECTRIC COMPANY

CHANGE ORDER EVALUATION RECAP

Item 3

JOB #:		REC CO# :	REC-5
JOB NAME:	Medical Examiners Office Distict IV	Owner/GC Ref:	
		Date:	June 13, 2023

TITLE: COJ Fiber

Description: 18F to 24F - STRANDED Fiber. 18F IS Discontinued.

MATERIAL FROM TAKE OFF -		
MISC. MATERIAL	15.00%	$ -
SUBTOTAL MATERIAL		$ -
SALES TAX	7.00%	$ -
TOTAL MATERIAL COST		$ -

EQUIPMENT		
1.-		$ -
2.-		$ -
3.-		$ -
4.-		$ -
SUBTOTAL EQUIPMENT COST		$ -
SALES TAX @	7.0%	$ -
TOTAL EQUIPMENT COST		$ -

MISCELLANEOUS LABOR COSTS		
ON SITE SUPERVISION	10.00%	$ -
EXPENDABLE TOOLS	5.00%	$ -
SAFETY	1.00%	$ -
UNLOAD/STORE	2.00%	$ -
CLEAN-UP/LOSS TIME	2.00%	$ -
E/C SUPPLIES	2.00%	$ -
WARRANTY	1.00%	$ -
	0.00%	$ -
	0.00%	$ -
	0.00%	$ -
TOTAL MISCELLANEOUS COST		$ -

SUBCONTRACTORS		
1.-	Teitjen	$ 2,154.00
2.-		$ -
3.-		$ -
4.-		$ -
5.-		$ -
TOTAL SUBCONTRACT		$ 2,154.00

Notes.-

LABOR			
	REGULAR RATE	REG HOURS	TOTALS
Rate 1	$ 35.00		$ -
Rate 2		0	$ -
Rate 3		0	$ -
	OVERTIME RATE	OT HOURS	
Rate 1	$ 52.50	0	$ -
Rate 2 - Premium Only	$ 17.50	0	$ -
Rate 3		0	$ -
SUBTOTAL BASE LABOR			$ -
LABOR BURDEN		49.00%	$ -
			$ -
			$ -
TOTAL BASE LABOR			$ -

QUOTES			
1.-			$ -
2.-			$ -
3.-			$ -
4.-			$ -
5.-			$ -
6.-			$ -
SUBTOTAL QUOTES			$ -
SALES TAX	@	7.00%	$ -
TOTAL QUOTES COST			$ -

SUMMARY		
TOTAL MATERIAL COST		$ -
TOTAL QUOTES		$ -
TOTAL BASE LABOR		$ -
TOTAL MISC. LABOR		$ -
SUBCONTRACTS		$ 2,154.00
TOTAL EQUIPMENT COST		$ -
PRIME COST		$ 2,154.00
OVERHEAD & PROFIT	15.00%	$ 323.10
NET COST		**$ 2,477.10**
OTHER -	0.00%	$ -
GRAND TOTAL		$ 2,477.10
BOND	0.00%	$ -
		$ -
		$ -
		$ -
TOTAL REQUEST		**$ 2,477**

F:\REJ_Pool\WP\POOL.BK!\873 - COJ Medical Examiners Office\CHANGE ORDERS\CO Requested\REC-5 COJ Fiber 18F to 24F\[873 CHANGE ORDER SHORTCAP BA.xls]CO

SUMITOMO ELECTRIC LIGHTWAVE

201 South Rogers Lane, Suite 100
Raleigh, NC 27610
1-800-358-7378
www.sumitomoelectric.com

Item 3

June 13, 2023

Tietjen Technologies
Ernie Brewbaker

RE: 18F Fiber Bundle Discontinue Notice

Mr. Brewbaker,

Thank you for your recent inquiry for ABF 18F fiber bundle. The 18F fiber bundle has been discontinued. The 24F fiber bundle is the replacement to the 18F.

Best Regards,

Joshua Seawell
Director of Product Management
Mobile: 919-280-0763
jseawell@sumitomoelectric.com

TIETJEN TECHNOLOGIES INC.

PROPOSAL

Item 3

DATE: June 12, 2023

BICSI CORPORATE MEMBER

HONESTY AND QUALITY

51 WEST 7th STREET, ATLANTIC BEACH, FLORIDA 32233 Ph: (904) 270-0070 Fax: (904) 246-7240

Daytona, FL (386) 846-2383
FL: EC 0002234

www.cableTTI.com

Brunswick, GA (912) 248-0265
GA: LVU 406220

SUBMITTED TO: Regency Electric
ATTENTION: Thomas Smith
REGARDING: City of Jacksonville Medical Examiner Upgrade Sumitomo 18F SM Bundle to 24F SM Bundle Change Order #1 Proposal

Tietjen Technologies is pleased to provide this change order proposal for the upgrade from the Sumitomo 18F SM bundle to a 24F SM bundle. This change order is due to Sumitomo Electric eliminating the 18F SM bundle from their product line. The 18F SM bundle is no longer available in any stocking warehouse.

Change Order #1 Replace Sumitomo 18F SM Bundle with a 24F SM Bundle

A. Replace the 18F SM ABF bundle with the 24F SM ABF bundle fiber optic cable.
B. Increase the LC connectors to account for the additional fiber optic terminations.

Change Order #1 Upgrade the 18F SM ABF bundle to 24F SM ABF bundle - $2,154.00 Includes material, labor and applicable taxes.

TERMS

- THIS QUOTATION IS BASED ON ACCEPTANCE WITHIN (30) DAYS OF THE DATE OF THIS DOCUMENT AND PRICING IS SUBJECT TO CHANGE.
- WORK WILL BE SCHEDULED UPON RECEIPT OF SIGNED PROPOSAL.
- TIETJEN TECHNOLOGIES INC. SHALL HAVE THE RIGHT TO STOP WORK FOR NONPAYMENT WITHIN THE TERMS UPON (10) DAYS WRITTEN NOTIFICATION.
- BILLINGS ARE RENDERED BASED ON WORK COMPLETED. PAYMENT IS DUE NET (30) DAYS.
- ALL LABOR AND MATERIALS SUPPLIED BY TTI SHALL BE WARRANTED FOR THE PERIOD OF ONE (1) YEAR.
- 1.5% CHARGED ON ALL INVOICES OVER 30 DAYS PAST DUE.
- 3% PROCESSING FEE WILL BE ADDED FOR CREDIT CARD PAYMENTS.
- IN THE EVENT OF SUIT FOR COLLECTION, REASONABLE ATTORNEY'S FEES WILL BE ADDED TO THE COST OF THE INVOICE.

Please contact my office with any questions on the proposal.

Respectfully submitted,
Ernie Brewbaker, RCDD
Vice President
OFFICE: 904-270-0070
MOBILE: 931-205-9471
E-MAIL: Ernie.Brewbaker@cableTTI.com

Item 3

Gresham Smith

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville - Morgue 44464.01	DATE SENT:	6/26/2023
SUBJECT:	Electric - 18-Strand Fiber Discontinuation	RFI ID:	070
TYPE:	RFI	TRANSMITTAL ID:	00399
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION: The 18-strand single mode fiber cable called for in note "T" on sheet E704 has been discontinued per the City's preferred low voltage vendor, Tietjen Technologies, and replaced with 24-strand single mode fiber cable. Please advise if the 24-strand single mode fiber cable will be an acceptable replacement.

SUGGESTION:

ANSWER:

Response (Answered) from: Eric Eng (Eng Engineering, Inc.)
Remarks:
24-strand fiber is acceptable.

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

TO

NAME	COMPANY	EMAIL	PHONE
Tom Lambert 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	tlambert@perry-mccall.com	540.998.8528
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925

Item 3

RFI Transmittal

DATE: 6/26/2023
ID: 00399

NAME	COMPANY	EMAIL	PHONE
United States			
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Jeff Leone 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleone@perry-mccall.com	904.910.1130
Jose Vazquez 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	JVazquez@aeengineeringinc.com	904.614.4800
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	6/16/2023	RFI-070 18-Strand Fiber Discontinuation.pdf			

Exhibit C

REGENCY ELECTRIC

Item 3

REGENCY ELECTRIC COMPANY, INC.
4500 Salisbury Road, Suite 300
Jacksonville, Florida 32216
Telephone: 904-281-0600
Facsimile: 904-281-0599

REQUEST FOR INFORMATION

Regency Electric's RFI For Reference

Date: June 13, 2023

To: Perry-McCall
From: Regency Electric
Project: Medical Examiner's Office

Subject: RFI #11, COJ Site Fiber

Regency Electric Company, Inc., is requesting clarification on the following information:

1. The outdoor 18F-strand fiber has been discontinued. See attached discontinued notice. There is a 24F-strand fiber bundle available as a replacement option. Please advise if this option is acceptable for the site COJ Site Fiber.

2. SEE 2ND Portion below. This is the fiber that will be run to the H.H. located near the traffic H.H. from the 2" blown fiber located near the flagpole.

T. **There shall be 2-2", conduits ran from the MDF to property line. Conduit will terminate in a 24"x36" handhole. 2- 2" conduits shall proceed "west" towards I95 and terminate in a 24" x 36" handhole near the traffic signal box. Connect new Handhole to Traffic Engineering existing HH with 2-2" conduits. Inside the conduit will be placed a 2 Tube, ABF conduit with an 18 Strand, Single mode fiber cable. Fiber shall be terminated with LC connectors.**

Note T
Sheet E704

Any information you can provide will be greatly appreciated.

Sincerely,

REGENCY ELECTRIC COMPANY, INC.

Thomas D. Smith
Senior Estimator

SUMITOMO ELECTRIC LIGHTWAVE

201 South Rogers Lane, Suite 100
Raleigh, NC 27610
1-800-358-7378
www.sumitomoelectric.com

Item 3

June 13, 2023

Tietjen Technologies
Ernie Brewbaker

RE: 18F Fiber Bundle Discontinue Notice

Mr. Brewbaker,

Thank you for your recent inquiry for ABF 18F fiber bundle. The 18F fiber bundle has been discontinued. The 24F fiber bundle is the replacement to the 18F.

Best Regards,

Joshua Seawell
Director of Product Management
Mobile: 919-280-0763
jseawell@sumitomoelectric.com

Exhibit C

*BBG RFI-082

Item 3

B·B·G CONTRACTING GROUP, INC.

10562 New Kings Road ♦ Jacksonville, Florida 32219
Telephone: (904) 766-5800 ♦ General Fax: (904) 766-1010 ♦ Estimating Dept. Fax (904) 766-8747

July 18, 2023

Mr. John Kauffmann
Perry-McCall Construction
6104 South Gazebo Park Place
Jacksonville FL 32257

Re: COJ – Medical Examiner's Office
RFI – 082 – Overflow Drains

Doug –

Below is our breakdown for the cost associated with the additional overflow drains on the lower canopy as described in RFI – 082:

Material:	
1 Rolls Siplast Veral @ $182.00	$ 182.00
5 Sheets Roof Drain Lead @ $150.00	$ 750.00
	$ 932.00
Sales Tax	$ 69.90
	$1,001.90
Labor:	
9 Man hours to flash overflow drains@ $75.00	$ 675.00
Labor Burden	$ 236.25
	$ 911.25
Subtotal	$1,913.15
10% OH&P	$ 191.32
	$2,104.00

BBG Contracting Group, Inc.

Linwood Geiger,
Sec/Tres

CR-05

Gresham Smith

Item 3

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville - Morgue 44464.01	DATE SENT:	7/18/2023
SUBJECT:	Overflow Roof Drains at Low Roofs	RFI ID:	082
TYPE:	RFI	TRANSMITTAL ID:	00518
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION:

1. Sheet A203A shows (3) single roof drains without overflow roof drains at the low roof from CL 1-5 and A-C. Sections on A350 and A352 show no parapet for potential overflow off the roof edge. Sheet P200 shows overflow roof drains in this area. Please advise if the overflow roof drains are required.

2. Sheet A203B shows (2) single roof drains without overflow roof drains at the low roof from CL 11.8-14 and A-C. Sections on A351 and A352 show no parapet for potential overflow off the roof edge although this roof is wider than the area in #1 above. Sheet P200 shows overflow roof drains in this area. Please advise if the overflow roof drains are required.

SUGGESTION.

ANSWER:

Response (Answered) from: Lisa Chang (Gresham Smith)

Remarks:

Overflow drains are required as shown on Plumbing. Please see attached updated architecture sheets.

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

TO

NAME	COMPANY	EMAIL	PHONE
John Kauffman	Perry McCall	jkauffman@perry-mccall.com	904-292-2645

CR-05

Item 3

RFI Transmittal

DATE: 7/18/2023
ID: 00518

NAME	COMPANY	EMAIL	PHONE
6104 S Gazebo Park Place Jacksonville FL 32257 United States	Construction		
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Jeff Leone 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleone@perry-mccall.com	904.910.1130
Jose Vazquez 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	JVazquez@aeengineeringinc.com	904.614.4800
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324
Tom Lambert 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	tlambert@perry-mccall.com	540.998.8528

RFI Transmittal

Item 3

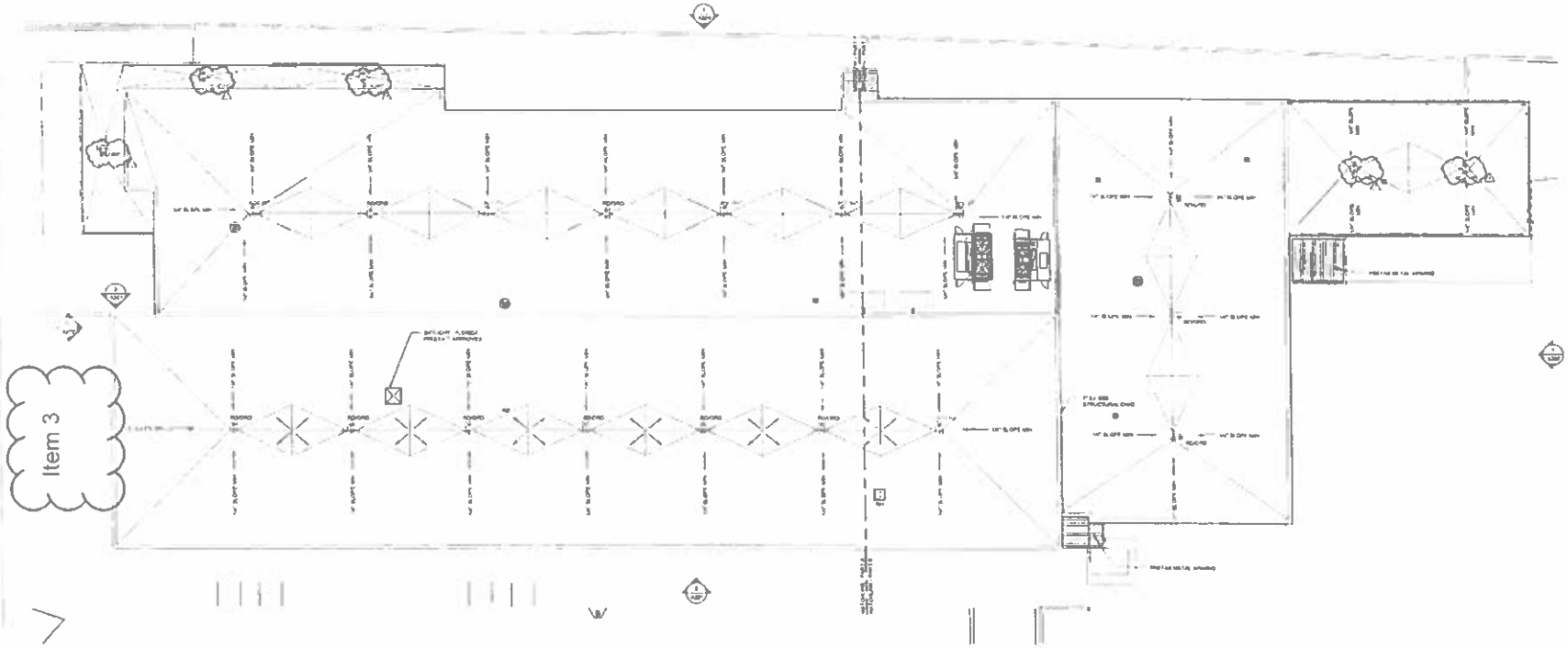
DATE: 7/18/2023
ID: 00518

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	6/29/2023	RFI-082 A203A, A203B, P200 Mark-up & WWG RFI-011.pdf			

Exhibit C

Item 3



1 ROOF PLAN - OVERALL PLAN

KEYPLAN

Gresham Smith

GMHILL

Rose&Baruzzini

District IV Medical Examiner's Office Building

Revision

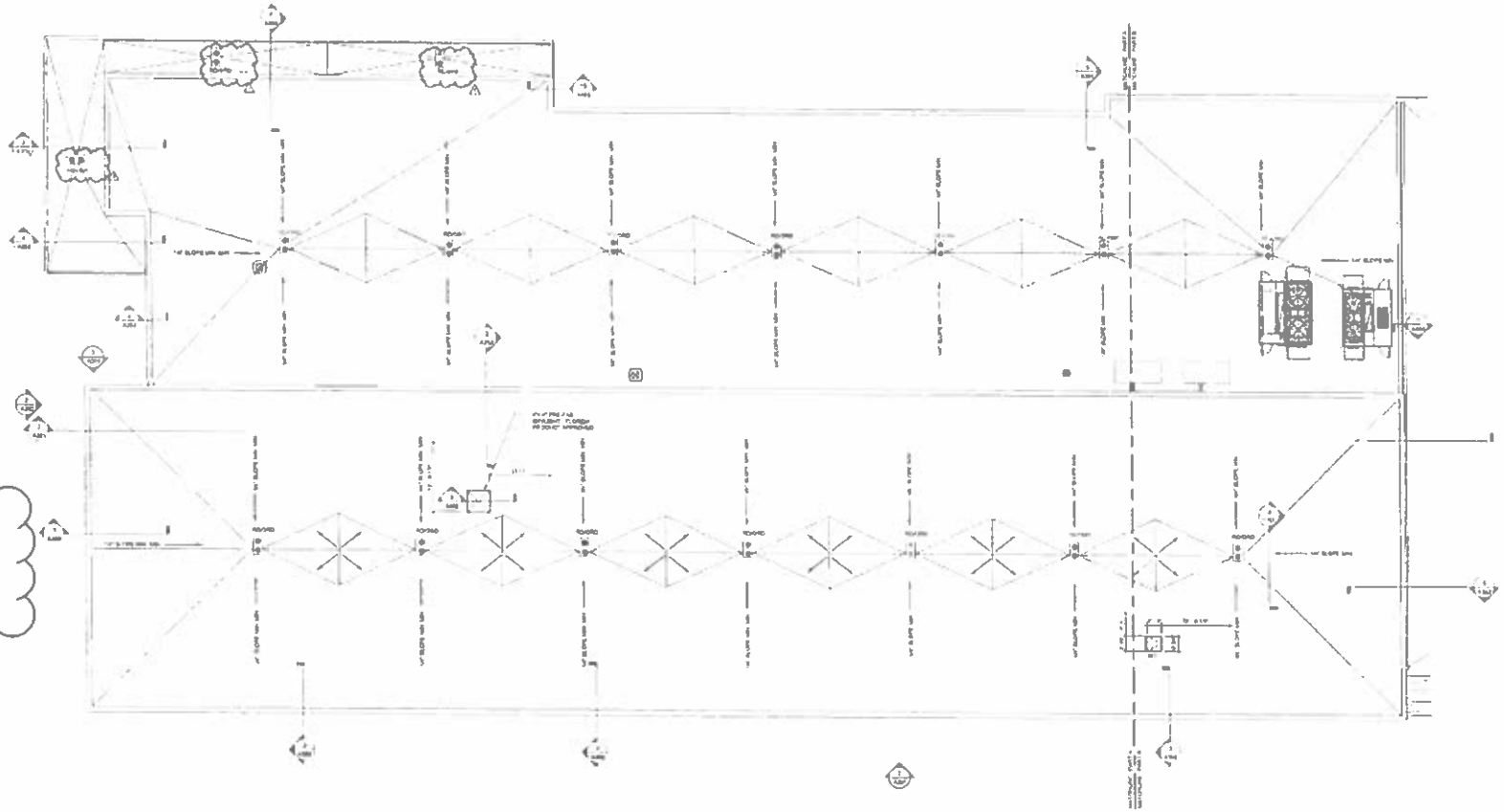
No.	Date	Description

ROOF OVERALL PLAN

A203

Exhibit C

Item 3



1 ROOF PLAN - PART A NEW CONSTRUCTION AND DIMENSION PLAN

KEYPLAN

ROOF PLAN LEGEND

GENERAL NOTES FOR ROOF PLAN

Gresham Smith

GMHILL

Ross&Baruzzini

District IV Medical Examiner's Office Building

4300 N. Davis Street
Jacksonville, Florida

PERMIT SUBMITTAL

Revision

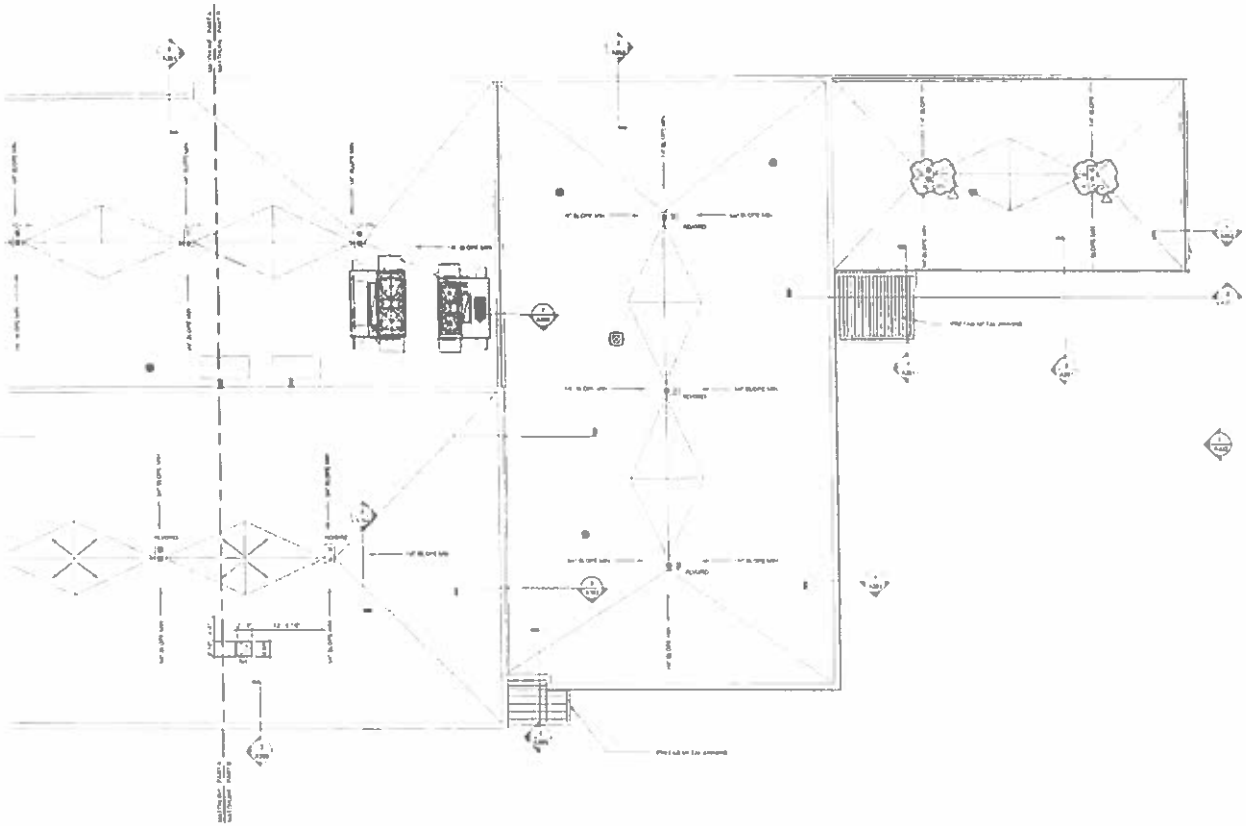
No.	Date	Description
1	1/10	ADDENDUM 01

ROOF PLAN - PART A NEW CONSTRUCTION AND DIMENSION PLAN

A203A

Exhibit C

Item 3



1 ROOF PLAN - PART B NEW CONSTRUCTION AND DIMENSION PLAN

KEYPLAN

A B

ROOF PLAN LEGEND

GENERAL NOTES FOR ROOF PLAN

Gresham Smith

GMHILL

Ross&Berruzzini

District IV Medical Examiner's Office Building

4566 N. Davis Street
Jacksonville, Florida

Revision

No.	Date	Description
1	TBD	AMENDMENT 1

ROOF PLAN - PART B NEW CONSTRUCTION AND DIMENSION PLAN

A203B

44484
06/06/2023

*Truant RFI-144

Item 3

Truant Construction, LLC
911 Beville Rd., Suite 5
Daytona Beach, FL 32119
386-788-5109 office
386-788-5288 fax

November 16, 2023

JAX MEO Existing Storm & Wall Footing

The price and quantities are broken down as follows:

Demo 5' on each side of existing storm drain pipe and form/install rebar/pour back footer with detail provided from RFI 144.

Material	Amount of Change	Material/Equipment Price per Unit	Material Total	Labor per Unit	Labor Total
Concrete/Rebar/Misc	1 ls	$2,000.00	$2,000.00		$0.00
demo	1 ls	$1,500.00	$1,500.00		$0.00
labor	64 hr		$0.00	$57.00	$3,648.00
			$3,500.00		**$3,648.00**
		tax	**$227.50**		
		Material/Equip Total	**$3,727.50**		
		Labor Total	**$3,648.00**		
		Total Pre Fees	**$7,375.50**		

Total Due (rounded) **$7,376**
Overhead and Fee @10% **$735**

Total Change Order Due **$8,110.00**

CR.05

Gresham Smith

Item 3

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville – Medical Examiner's Office 44464.01	DATE SENT:	10/4/2023
SUBJECT:	Existing Storm & Wall Footing at Future Lots	RFI ID:	0144
TYPE:	RFI	TRANSMITTAL ID:	01136
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION: Please see the attached mark-up to C300 with photos. There is an existing RCP that appears to run from MH-02 to the existing storm manhole in Castlewood. The top of the existing pipe is at EL 20.56, and the bottom of footing for the security wall is at ~20.16. Please advise on how we are to proceed.

SUGGESTION:

ANSWER:

Response (Answered) from: Joseph Lesso (GAI Consultants)
Remarks:
This drainage pipe cannot be removed/replaced, since it is a continuation of the drainage easement on our site. GAI has coordinated with the structural engineer to mkae sure they have a solution for the wall in this area. They proposed stepping the footing down below the pipe, localized to this location. Please forward this RFI to the structural engineer for a more detailed response.

Response (Answered) from: Kim Murphy (GMHILL Design Build)
Remarks:
See attached RFI #144 SKETCH GMH 10-4-2023.

Additional information about security wall can be found in RFI #049.

Let us know if you have any comments or questions.

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

CR-05

Item 3

RFI Transmittal

DATE: 10/4/2023
ID: 01136

NAME	COMPANY	EMAIL	PHONE
United States			

TO

NAME	COMPANY	EMAIL	PHONE
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Jarrett Flythe 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Jeff Leone 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleone@perry-mccall.com	904.910.1130
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324

Item 3

RFI Transmittal

DATE: 10/4/2023
ID: 01136

NAME	COMPANY	EMAIL	PHONE
United States			
Tom Lambert 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	tlambert@perry-mccall.com	540.998.8528

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	9/29/2023	RFI-144 C300 Mark-up.pdf			

Exhibit C

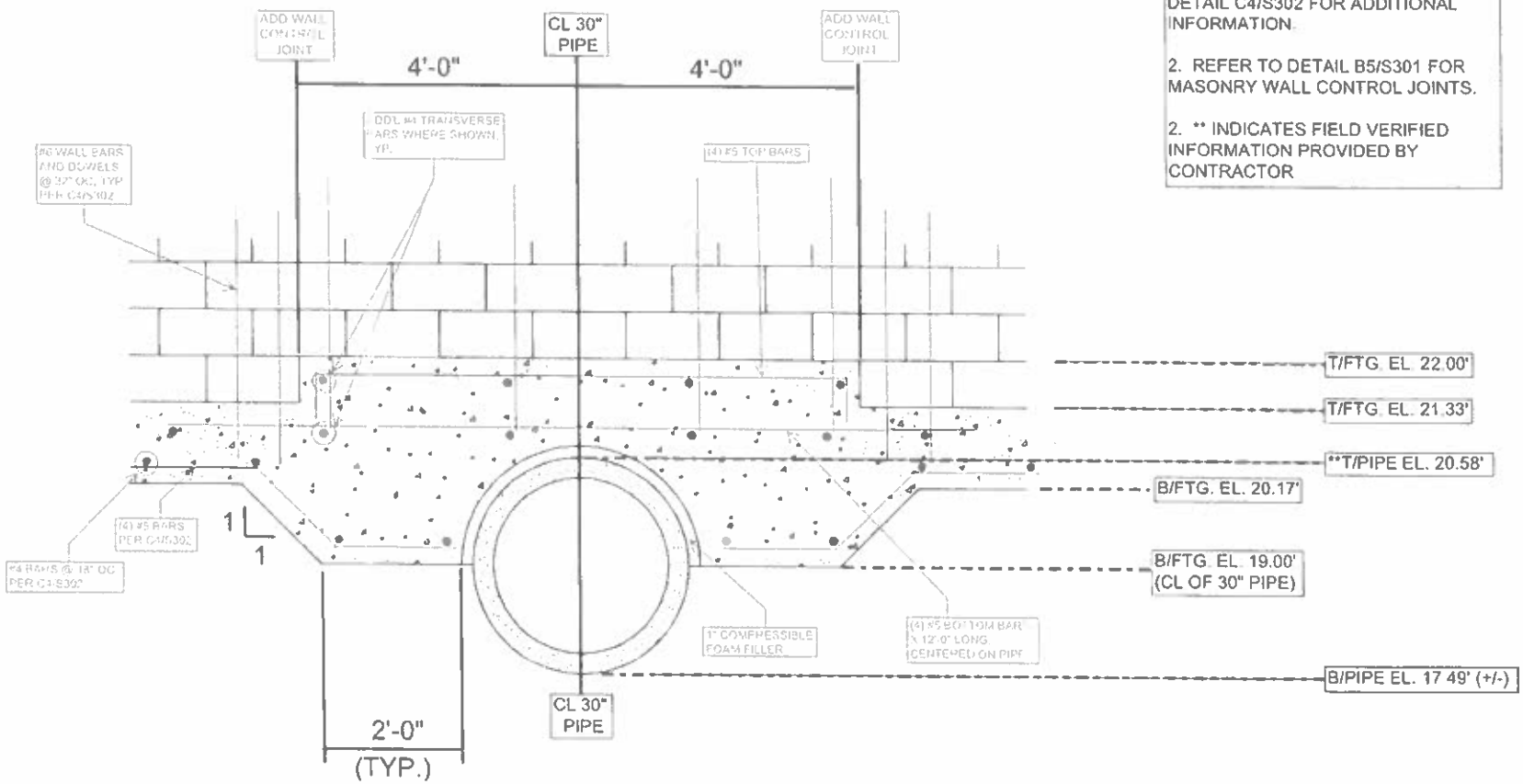
Item 3

NOTES:

1. FOOTING WIDTH = 3'-4". REFER TO DETAIL C4/S302 FOR ADDITIONAL INFORMATION.

2. REFER TO DETAIL B5/S301 FOR MASONRY WALL CONTROL JOINTS.

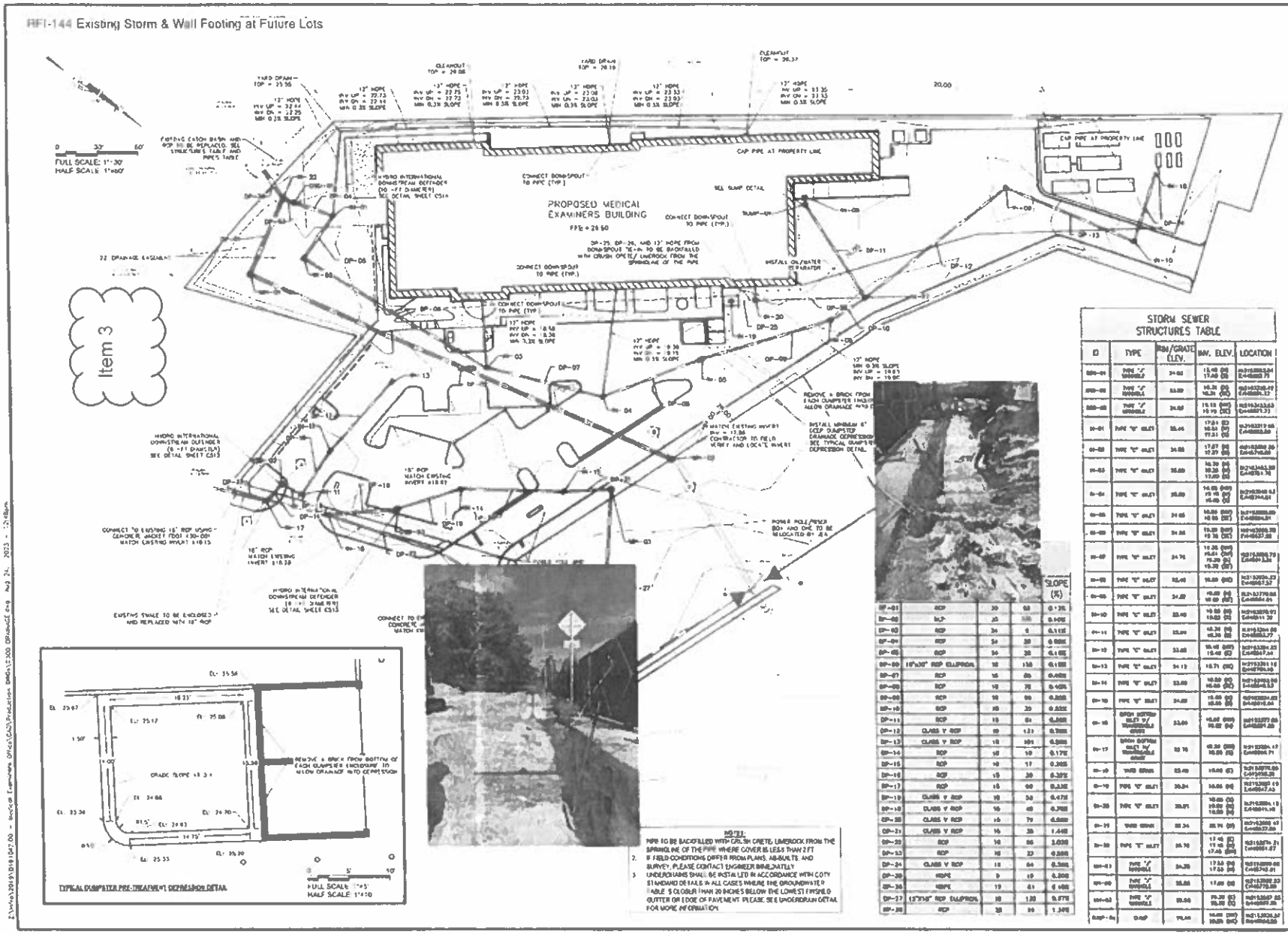
2. ** INDICATES FIELD VERIFIED INFORMATION PROVIDED BY CONTRACTOR



RFI 144: SECURITY WALL FOOTING CONFLICT AT EXISTING 30" CONCRETE PIPE

Exhibit C

RFI-144 Existing Storm & Wall Footing at Future Lots



STORM SEWER STRUCTURES TABLE

ID	TYPE	RIM/GRATE (ELEV.	INV. ELEV.	LOCATION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

				SLOPE (%)
DP-01	RCP	30	50	0.12%
DP-02	RCP	30	[illegible]	0.50%
DP-03	RCP	24	6	0.11%
DP-04	RCP	24	30	0.00%
DP-05	RCP	24	30	0.10%
DP-06	18"x30" RCP ELLIPTICAL	18	150	0.11%
DP-07	RCP	15	86	0.00%
DP-08	RCP	18	78	0.10%
DP-09	RCP	18	60	0.20%
DP-10	RCP	18	20	0.20%
DP-11	RCP	15	64	0.20%
DP-12	CLASS V RCP	18	131	0.20%
DP-13	CLASS V RCP	18	101	0.20%
DP-14	RCP	18	19	0.17%
DP-15	RCP	18	17	0.30%
DP-16	RCP	18	30	0.32%
DP-17	RCP	18	60	0.33%
DP-18	CLASS V RCP	18	30	0.47%
DP-19	CLASS V RCP	18	40	0.70%
DP-20	CLASS V RCP	18	79	0.00%
DP-21	CLASS V RCP	18	35	1.44%
DP-22	RCP	18	86	0.03%
DP-23	RCP	18	37	0.20%
DP-24	CLASS V RCP	18	64	0.30%
DP-25	HDPE	8	18	0.20%
DP-26	HDPE	12	61	0.49%
DP-27	13"x19" RCP ELLIPTICAL	18	120	0.07%
DP-28	RCP	18	99	1.34%

REVISIONS

SCALE: AS SHOWN
DATE: 03/31/2022
DRAWN: RL
CHECKED: DGB
APPROVED: RHB

DRAINAGE PLAN
MEDICAL EXAMINER'S OFFICE
JACKSONVILLE, FLORIDA

gai consultants
10 [illegible]
[illegible] BLVD. SUITE 200
JACKSONVILLE, FL 32216
PHONE 904-363-1110

PROJECT NO/TASK NO
01-11047.00

SHEET
C300

Exhibit C

*AJ Johns RFI-120, 127, 136

Item 3

PRICING WORKSHEET

PROJECT: COJ Medical Examiners Office
DATE: Tuesday, November 28, 2023
DESCRIPTION: Additional Demo T&M Work

GC: Perry McCall
ADDRESS: 6104 South Gazebo Park Place
Jacksonville, FL 32257
ATTN: John Kauffman

LABOR

NAME	QTY	RATE	HRS	TOTAL
Punch Out / Grade Crew	1	$6,739.91	1.0	$ 6,739.91
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			SUBTOTAL LABOR	$6,739.91
			TOTAL LABOR	$6,739.91

EQUIPMENT

DESCRIPTION	QTY	RATE	HRS	TOTAL
	1	$10,050.17	1.0	$ 10,050.17
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			SUBTOTAL EQUIPMENT	$10,050.17
			TOTAL EQUIPMENT	$10,050.17

SUBCONTRACT

NAME	PRICE	QTY	UNIT	TOTAL
			LS	$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			SUBCONTRACTOR SUBTOTAL	$0.00
			TOTAL SUBCONTRACT	$0.00

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			SUBTOTAL MATERIAL	$0.00
			SALES TAX 7.5%	$0.00
			TOTAL MATERIAL	$0.00

NOTES:

LABOR		$6,739.91
EQUIPMENT		$10,050.17
SUBCONTRACT		$0.00
MATERIAL		$0.00
	SUBTOTAL	$16,790.08
Overhead	0.00%	$0.00
	SUBTOTAL	$16,790.08
Profit	10.00%	$1,679.01
	TOTAL	$18,469.09

CR-05

Exhibit C

Item 3

Job	Job Description	Cost Code	Ca	Tran Type	Accounting	Amount	Description
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/8/2023	306.36	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/8/2023	66.60	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/8/2023	79.92	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/8/2023	115.44	
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	9/15/2023	222.00	Penn;Wellington
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	9/15/2023	155.40	Morgan;Andrew
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	9/15/2023	124.32	Jewell;James
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	9/15/2023	68.27	Fisher; Connie L.
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	9/15/2023	69.93	Richard;Thomas
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	9/15/2023	59.10	Penn;Wellington
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	9/15/2023	39.46	Morgan;Andrew
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	9/15/2023	30.91	Jewell;James
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	9/15/2023	16.89	Fisher; Connie L.
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	9/15/2023	18.03	Richard;Thomas
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/18/2023	204.24	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/18/2023	17.76	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/19/2023	510.60	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/19/2023	26.64	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/20/2023	510.60	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/20/2023	17.76	
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	9/22/2023	111.00	Penn;Wellington
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	9/22/2023	77.70	Morgan;Andrew
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	9/22/2023	62.16	Jewell;James
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	9/22/2023	137.64	Irizarry;Aimee Perez
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	9/22/2023	148.74	Rivera;Francisco
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	9/22/2023	29.47	Penn;Wellington
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	9/22/2023	19.75	Morgan;Andrew
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	9/22/2023	15.48	Jewell;James
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	9/22/2023	30.98	Irizarry;Aimee Perez
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	9/22/2023	38.69	Rivera;Francisco
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/25/2023	204.24	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/25/2023	57.72	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/25/2023	17.76	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/26/2023	306.36	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/26/2023	66.60	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/26/2023	159.84	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/26/2023	79.92	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/26/2023	93.80	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/26/2023	17.76	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/27/2023	119.88	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/27/2023	186.48	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/27/2023	266.40	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/27/2023	26.64	
23-003	COJ Medical Examiner's Office	17-0001	ER	AP cost	9/27/2023	3,578.32	23003 COJ Medical Examiner
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/28/2023	306.36	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/28/2023	159.84	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/28/2023	133.20	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	9/28/2023	17.76	
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	9/29/2023	354.47	Thomas; Ernest R.
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	9/29/2023	204.24	Hill; Robert
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	9/29/2023	93.24	Richard;Thomas
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	9/29/2023	85.93	Thomas; Ernest R.
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	9/29/2023	48.35	Hill; Robert
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	9/29/2023	24.02	Richard;Thomas
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	10/2/2023	816.96	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	10/2/2023	239.76	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	10/2/2023	79.92	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	10/2/2023	177.60	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	10/2/2023	26.64	

Exhibit C

Item 3

23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	10/3/2023	57.72	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	10/4/2023	357.42	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	10/4/2023	8.88	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	10/5/2023	612.72	
23-003	COJ Medical Examiner's Office	17-0001	E	EQ cost	10/5/2023	17.76	
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	10/6/2023	291.38	Penn;Wellington
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	10/6/2023	203.96	Morgan;Andrew
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	10/6/2023	163.17	Jewell;James
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	10/6/2023	455.74	Thomas; Ernest R.
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	10/6/2023	318.57	Fisher; Connie L.
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	10/6/2023	561.66	Hill; Robert
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	10/6/2023	512.82	Richard;Thomas
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	10/6/2023	77.59	Penn;Wellington
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	10/6/2023	51.71	Morgan;Andrew
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	10/6/2023	40.64	Jewell;James
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	10/6/2023	110.51	Thomas; Ernest R.
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	10/6/2023	79.07	Fisher; Connie L.
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	10/6/2023	132.96	Hill; Robert
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	10/6/2023	132.10	Richard;Thomas
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	10/13/2023	303.83	Thomas; Ernest R.
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	10/13/2023	68.27	Fisher; Connie L.
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	10/13/2023	177.60	Readdick;Jeffrey
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	10/13/2023	102.12	Hill; Robert
23-003	COJ Medical Examiner's Office	17-0001	L	PR cost	10/13/2023	407.93	Richard;Thomas
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	10/13/2023	73.66	Thomas; Ernest R.
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	10/13/2023	16.94	Fisher; Connie L.
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	10/13/2023	42.52	Readdick;Jeffrey
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	10/13/2023	24.18	Hill; Robert
23-003	COJ Medical Examiner's Office	17-0001	LB	PR cost	10/13/2023	104.83	Richard;Thomas
						$ 16,790.08	

Gresham Smith

Item 3

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville - Morgue 44464.01	DATE SENT:	9/11/2023
SUBJECT:	Existing Site Utilities Not Shown	RFI ID:	0120
TYPE:	RFI	TRANSMITTAL ID:	00937
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION:

There are several existing site utilities and structures that are not shown on the contract documents and will conflict with the new construction. Please see the attached mark-up to C300 and photos, and please advise on the following:

1. There is an existing curb inlet structure that appears to have previously served the property and is currently full of dirt/debris so that existing inverts and pipe directions cannot be seen. Please confirm if this structure is to be demolished or if not, please advise on how to proceed.

2. There is an existing sanitary pipe exposed in the drainage swale along N. Davis that will conflict with the DP-23 tie-in to the existing storm pipe. Please advise on how to proceed.

3. There is an existing, ~2" diameter, galvanized pipe crossing the drainage swale along N. Davis, and we do not know what type of pipe and what service this is for. Please advise on how to proceed.

4. There are portions of an existing 6" backflow preventer assembly on site, with one closed valve at the first above grade elbow. We are unsure if this pipe is currently in service and have not located an upstream valve. Please advise on how to proceed.

5. There is an existing curb and concrete pier at N. Davis in the area of the new site entrance for the project. Please confirm if these items are to be demolished, or if not please advise on how to proceed.

6. There is an existing brick inlet structure in the area of the new generator yard (no photo in the attachment). Please confirm if this structure is to be demolished, or if not please advise on how to proceed.

SUGGESTION:

ANSWER:

Response (Answered) from: Joseph Lesso (GAI Consultants)

Remarks:

Please see attached PDF for responses to each conflict.

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

CR-05

RFI Transmittal

Item 3

DATE: 9/11/2023
ID: 00937

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

TO

NAME	COMPANY	EMAIL	PHONE
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Jarrett Flythe 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Jeff Leone 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleone@perry-mccall.com	904.910.1130
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002

Item 3

RFI Transmittal

DATE: 9/11/2023
ID: 00937

NAME	COMPANY	EMAIL	PHONE
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324
Tom Lambert 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	tlambert@perry-mccall.com	540.998.8528

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	8/31/2023	RFI-120 Existing Site Utilities Not Shown - Photos.pdf			

Exhibit C

GAI Comments in green/yellow

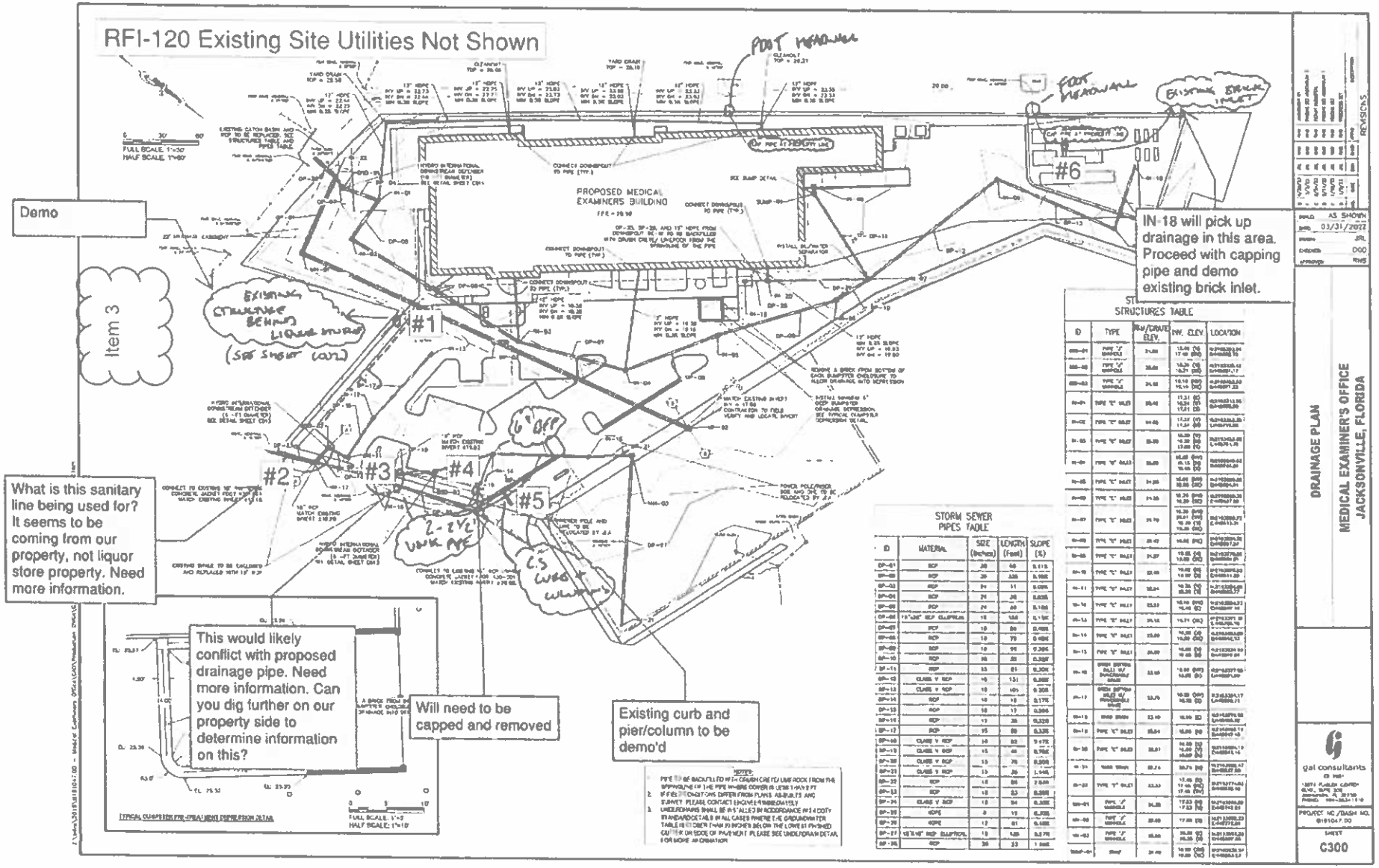


Exhibit C

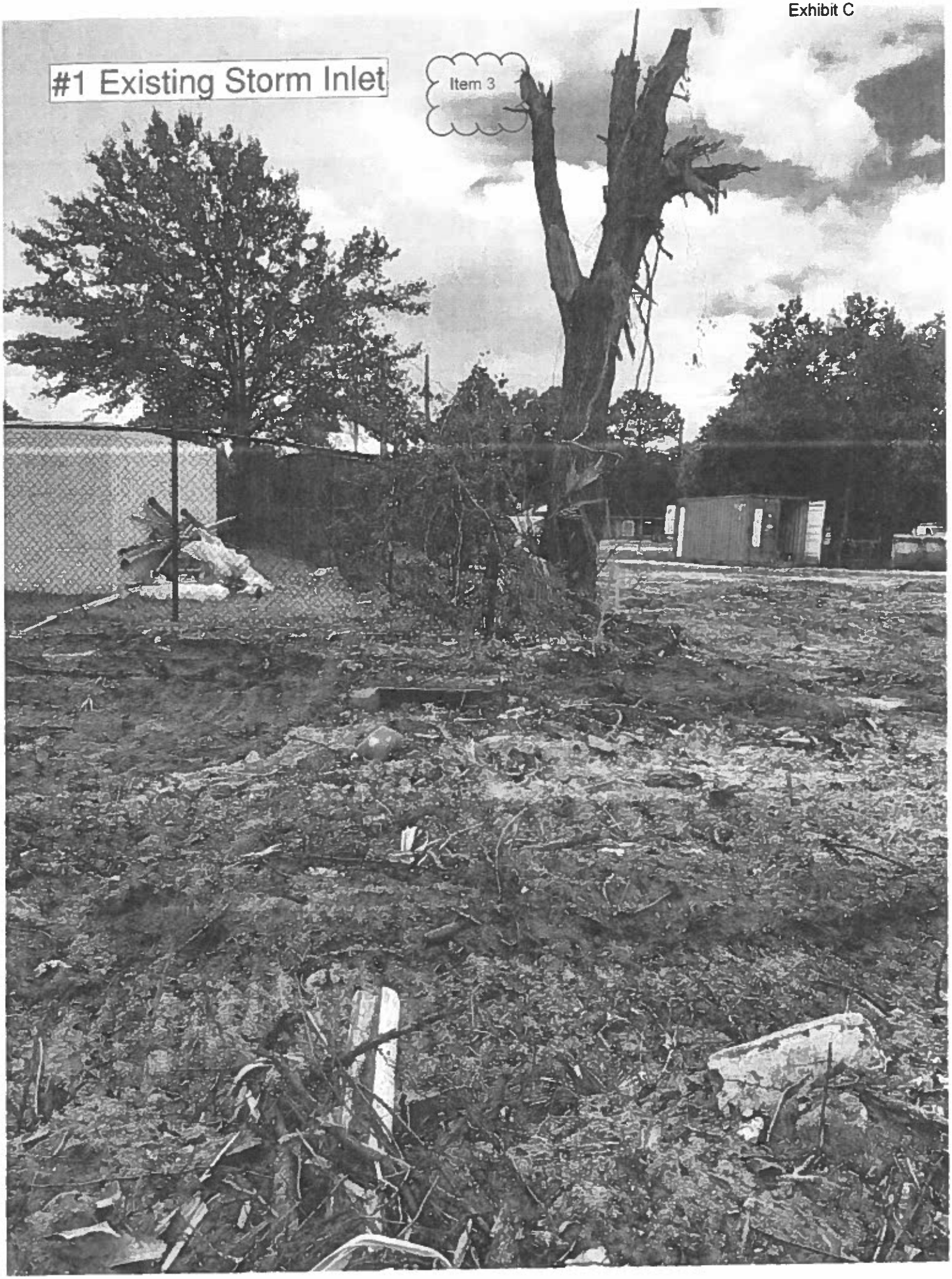


Exhibit C

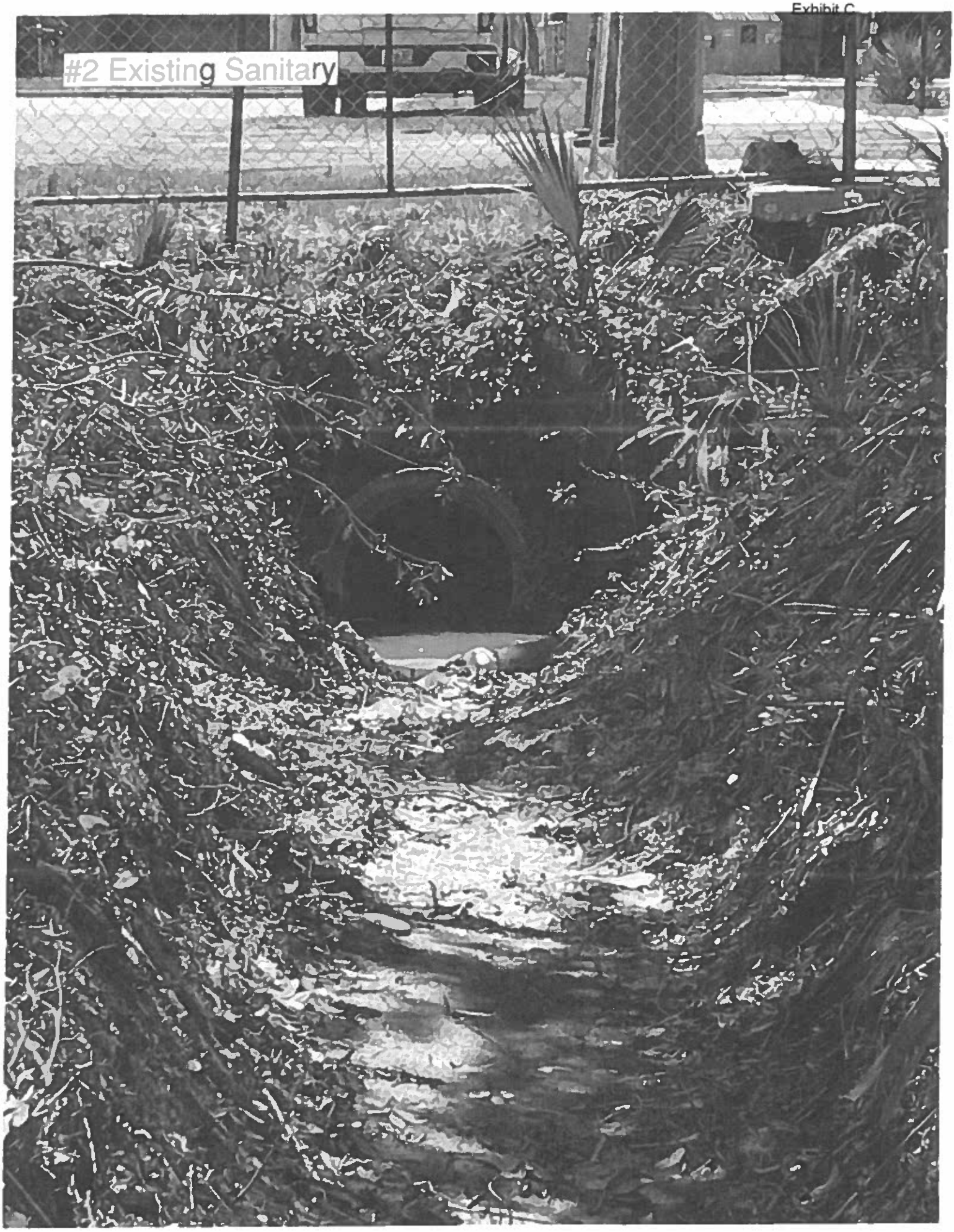


Exhibit C

Exhibit C

#5 Existing Curb & Pier
DEERE

Gresham Smith

Item 3

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville – Medical Examiner's Office 44464.01	DATE SENT:	9/27/2023
SUBJECT:	Underground Pile and Foundation Structures	RFI ID:	0127
TYPE:	RFI	TRANSMITTAL ID:	01066
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION:

See attached photos of large concrete footing and concrete piles located underground on site during site clearing operations.
(1) The large concrete footing seems to be for an old sign that may have been located here. Please confirm it is acceptable to proceed with removing the concrete footing as it will interfere with underground utilities near the mechanical yard.
(2) 30+ concrete pile have been located within or in close proximity to the building footprint. Upon investigation, the tops of the piles are at elevation 21.36 down to 19.40. PMC is investigating what, if any utilities the piles may interfere with. PMC question(s) would be: Is it acceptable to remove only the portion(s) of pile(s) as needed to facilitate the installation of the underground utilities and leave the remaining piles in the ground, whether within the building pad or not?

SUGGESTION:

ANSWER:

Response (Answered) from: Joseph Lesso (GAI Consultants)
Remarks:
(1) It is acceptable to remove the concrete footing.
(2) GAI has no issue with removing only the portion of piles as needed and leaving the remaining piles in the ground from a civil standpoint. Ensure that none of the piles left to remain conflict with the project design. Please also confirm with the structural engineer if this is acceptable for them.

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

CR-05

RFI Transmittal

Item 3

DATE: 9/27/2023
ID: 01066

NAME	COMPANY	EMAIL	PHONE
Jacksonville FL 32202 United States			

TO

NAME	COMPANY	EMAIL	PHONE
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Jarrett Flythe 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645
Jeff Leone 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleone@perry-mccall.com	904.910.1130
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324

Item 3

RFI Transmittal

DATE: 9/27/2023
ID: 01066

NAME	COMPANY	EMAIL	PHONE
Jacksonville FL 32202 United States			
Tom Lambert 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	tlambert@perry-mccall.com	540.998.8528

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	9/20/2023	RFI-127_SK1_Underground Pile and Foundation Structures.pdf			

Item 3

John Kauffman

From: Jeff McGee <jeff.mcgee@gmhillengineering.com>
Sent: Thursday, September 21, 2023 12:19
To: John Kauffman; Kim Murphy
Cc: hogan.vinoski@greshamsmith.com; Mary Couch; Becky Bray; Joseph Lesso; Daryl Weinstein; Nick Smith; Jason LeBlanc; Kyle Bronson; Jarrett Flythe; Jeffrey Leone
Subject: RE: MEO RFI-127 Existing Underground Foundations

John;

Sounds good, thank you.

Jeffrey McGee, PE, SI
Structural Engineering Manager
jeff.mcgee@gmhillengineering.com
O 904.280.8244
M 904.325.4190
9700 Philips Highway, Suite 101 | Jacksonville, FL 32256
GMHILL
Design Build
Jacksonville | Alexandria | Virginia Beach | Panama City | Tallahassee | Beaufort | Thomasville | Houston
gmhillengineering.com
WOSB SB DBE

From: John Kauffman <jkauffman@perry-mccall.com>
Sent: Thursday, September 21, 2023 12:17 PM
To: Jeff McGee <jeff.mcgee@gmhillengineering.com>; Kim Murphy <kim.murphy@gmhillengineering.com>
Cc: hogan.vinoski@greshamsmith.com; Mary Couch <mary.couch@greshamsmith.com>; Becky Bray <r.bray@gaiconsultants.com>; Joseph Lesso <j.lesso@gaiconsultants.com>; Daryl Weinstein <DWeinstein@coj.net>; Nick Smith <nsmith@aeengineeringinc.com>; Jason LeBlanc <jleblanc@perry-mccall.com>; Kyle Bronson <kbronson@perry-mccall.com>; Jarrett Flythe <jflythe@perry-mccall.com>; Jeffrey Leone <jleone@perry-mccall.com>
Subject: RE: MEO RFI-127 Existing Underground Foundations

Jeff,

We are working on getting some surveying completed early next week and then we can provide the specific locations of footing conflicts, if any. We'll proceed with covering the piles and fill material where we do not have concerns of conflicts, and if we locate any conflicts we will remove the top portions of the piles as needed to meet the 2' separation under footings per GM Hill, and the 1' separation from utilities per GAI.

Thanks,

John Kauffman
Director

Item 3

Perry-McCall Construction, Inc.
CGC 017574
6104 South Gazebo Park Place
Jacksonville, Florida 32257
o. 904.292.2645
c. 352.262.5726
www.perry-mccall.com

From: Jeff McGee <jeff.mcgee@gmhillengineering.com>
Sent: Thursday, September 21, 2023 09:47
To: John Kauffman <jkauffman@perry-mccall.com>; Kim Murphy <kim.murphy@gmhillengineering.com>
Cc: hogan.vinoski@greshamsmith.com; Mary Couch <mary.couch@greshamsmith.com>; Becky Bray <r.bray@gaiconsultants.com>; Joseph Lesso <j.lesso@gaiconsultants.com>; Daryl Weinstein <DWeinstein@coj.net>; Nick Smith <nsmith@aeengineeringinc.com>; Jason LeBlanc <jleblanc@perry-mccall.com>; Kyle Bronson <kbronson@perry-mccall.com>; Jarrett Flythe <jflythe@perry-mccall.com>; Jeffrey Leone <jleone@perry-mccall.com>
Subject: RE: MEO RFI-127 Existing Underground Foundations

John;

I spoke with Rodney Mank of Meskel and Associates yesterday and he is OK with the direction I gave. We would like to know the number of pile, if any, that will conflict with the building foundations as noted below. That is the piles with tops less than 2 feet below the bottom of the footings. Is this something you can provide?

Thank you

Jeffrey McGee, PE, SI
Structural Engineering Manager
jeff.mcgee@gmhillengineering.com
O 904.280.8244
M 904.325.4190
9700 Philips Highway, Suite 101 | Jacksonville, FL 32256
GMHILL
Design Build
Jacksonville | Alexandria | Virginia Beach | Panama City | Tallahassee | Beaufort | Thomasville | Houston
gmhillengineering.com
WOSB SB DBE

From: John Kauffman <jkauffman@perry-mccall.com>
Sent: Thursday, September 21, 2023 7:09 AM
To: Jeff McGee <jeff.mcgee@gmhillengineering.com>; Kim Murphy <kim.murphy@gmhillengineering.com>
Cc: hogan.vinoski@greshamsmith.com; Mary Couch <mary.couch@greshamsmith.com>; Becky Bray <r.bray@gaiconsultants.com>; Joseph Lesso <j.lesso@gaiconsultants.com>; Daryl Weinstein <DWeinstein@coj.net>; Nick Smith <nsmith@aeengineeringinc.com>; Jason LeBlanc <jleblanc@perry-mccall.com>; Kyle Bronson

<kbronson@perry-mccall.com>; Jarrett Flythe <jflythe@perry-mccall.com>; Jeffrey Leone <jleone@perry-mccall.com>
Subject: RE: MEO RFI-127 Existing Underground Foundations

Item 3

Jeff,

Were you able to confirm with Meskel & Associates that the below direction is acceptable? The official RFI should be making it's way through Newforma, but once we have geotech confirmation via email, we would like to start import fill where we can.

Thanks,

John Kauffman
Director

Perry-McCall
CONSTRUCTION, INC
CGC 017574
6104 South Gazebo Park Place
Jacksonville, Florida 32257
o. 904.292.2645
c. 352.262.5726
www.perry-mccall.com

From: Jeff McGee <jeff.mcgee@gmhillengineering.com>
Sent: Tuesday, September 19, 2023 18:34
To: John Kauffman <jkauffman@perry-mccall.com>; Kim Murphy <kim.murphy@gmhillengineering.com>
Cc: hogan.vinoski@greshamsmith.com; Mary Couch <mary.couch@greshamsmith.com>; Becky Bray <r.bray@gaiconsultants.com>; Joseph Lesso <j.lesso@gaiconsultants.com>; Daryl Weinstein <DWeinstein@coj.net>; Nick Smith <nsmith@aeengineeringinc.com>; Jason LeBlanc <jleblanc@perry-mccall.com>; Kyle Bronson <kbronson@perry-mccall.com>; Jarrett Flythe <jflythe@perry-mccall.com>; Jeffrey Leone <jleone@perry-mccall.com>
Subject: RE: MEO RFI-127 Existing Underground Foundations

John;

I would like to consult with the project geotechnical engineer, Meskel and Associates, to confirm, but, my thought is the existing piles can remain in place except where they conflict with the building foundations, and in direct conflict with site and drainage structures. Conflict with building foundations would be defined as a pile that terminates within 2 feet of the bottom of the foundation. Piles in conflict should be cut off a minimum of 2' below building foundations. The bottom of the F10.5 footing is at 22.5', so the top of the piles would need to be below 20.5. So, there might be a few piles that are affected. From the site map with the pile locations, it doesn't look like there are any piles under the elevator.

We can discuss in the morning if you like. I'm available in morning except for a meeting at 11:00.

Thank you

Jeffrey McGee, PE, SI
Structural Engineering Manager
jeff.mcgee@gmhillengineering.com
O 904.280.8244
M 904.325.4190

9700 Philips Highway, Suite 101 | Jacksonville, FL 32256
GMHILL
Design Build
Jacksonville | Alexandria | Virginia Beach | Panama City | Tallahassee | Beaufort | Thomasville | Houston
gmhillengineering.com
WOSB SB DBE

Item 3

From: John Kauffman <jkauffman@perry-mccall.com>
Sent: Tuesday, September 19, 2023 5:36 PM
To: Kim Murphy <kim.murphy@gmhillengineering.com>; Jeff McGee <jeff.mcgee@gmhillengineering.com>
Cc: hogan.vinoski@greshamsmith.com; Mary Couch <mary.couch@greshamsmith.com>; Becky Bray <r.bray@gaiconsultants.com>; Joseph Lesso <j.lesso@gaiconsultants.com>; Daryl Weinstein <DWeinstein@coj.net>; Nick Smith <nsmith@aeengineeringinc.com>; Jason LeBlanc <jleblanc@perry-mccall.com>; Kyle Bronson <kbronson@perry-mccall.com>; Jarrett Flythe <jflythe@perry-mccall.com>; Jeffrey Leone <jleone@perry-mccall.com>
Subject: MEO RFI-127 Existing Underground Foundations

Kim & Jeff,

I left a message with your office for each of you today regarding this urgent RFI that we will be submitting tomorrow. Please see the attached sketch and photos that will accompany the RFI. We have discovered two rows (so far) of what appears to be existing piles from the old hotel on the property. With the depth of these existing structures, it does not appear that we will have any direct conflicts with the building foundations, conduits, or underground pressure piping, but likely will have some conflicts with underground gravity piping in some locations. We are ready to begin import fill, so the urgent item for now is to confirm if it is acceptable to leave the existing foundations in place where there are no direct conflicts, and only remove them where there are direct conflicts. Based on the depth, we are thinking the only direct conflicts will be sanitary and storm piping/structures. We have already discussed with COJ and GAI, and both are ok with leaving the structures in place except where conflicting with new construction. Do you have any concerns with this approach?

Please let us know once you can as we are on hold for import fill pending this confirmation.

Thanks,

John Kauffman
Director

Perry-McCall CONSTRUCTION, INC
CGC 017574
6104 South Gazebo Park Place
Jacksonville, Florida 32257
o. 904.292.2645
c. 352.262.5726
www.perry-mccall.com

Exhibit C

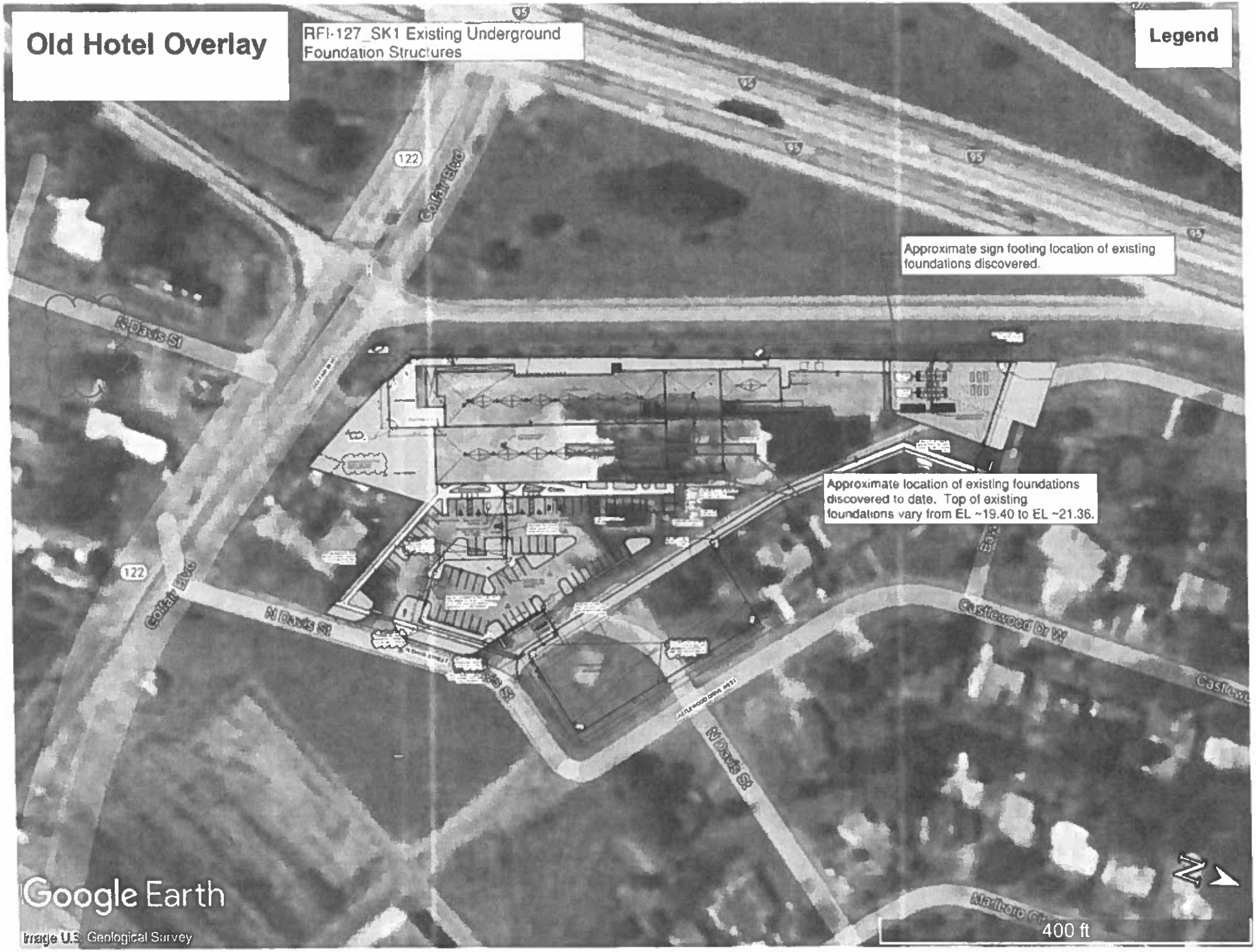

Old Hotel Overlay
RFI-127_SK1 Existing Underground Foundation Structures
Legend
Approximate sign footing location of existing foundations discovered.
Approximate location of existing foundations discovered to date. Top of existing foundations vary from EL ~19.40 to EL ~21.36.
N Davis St
Golfair Blvd
Castlewood Dr W
Marlboro Cir
122
95
400 ft
Google Earth
Image U.S. Geological Survey

Exhibit C

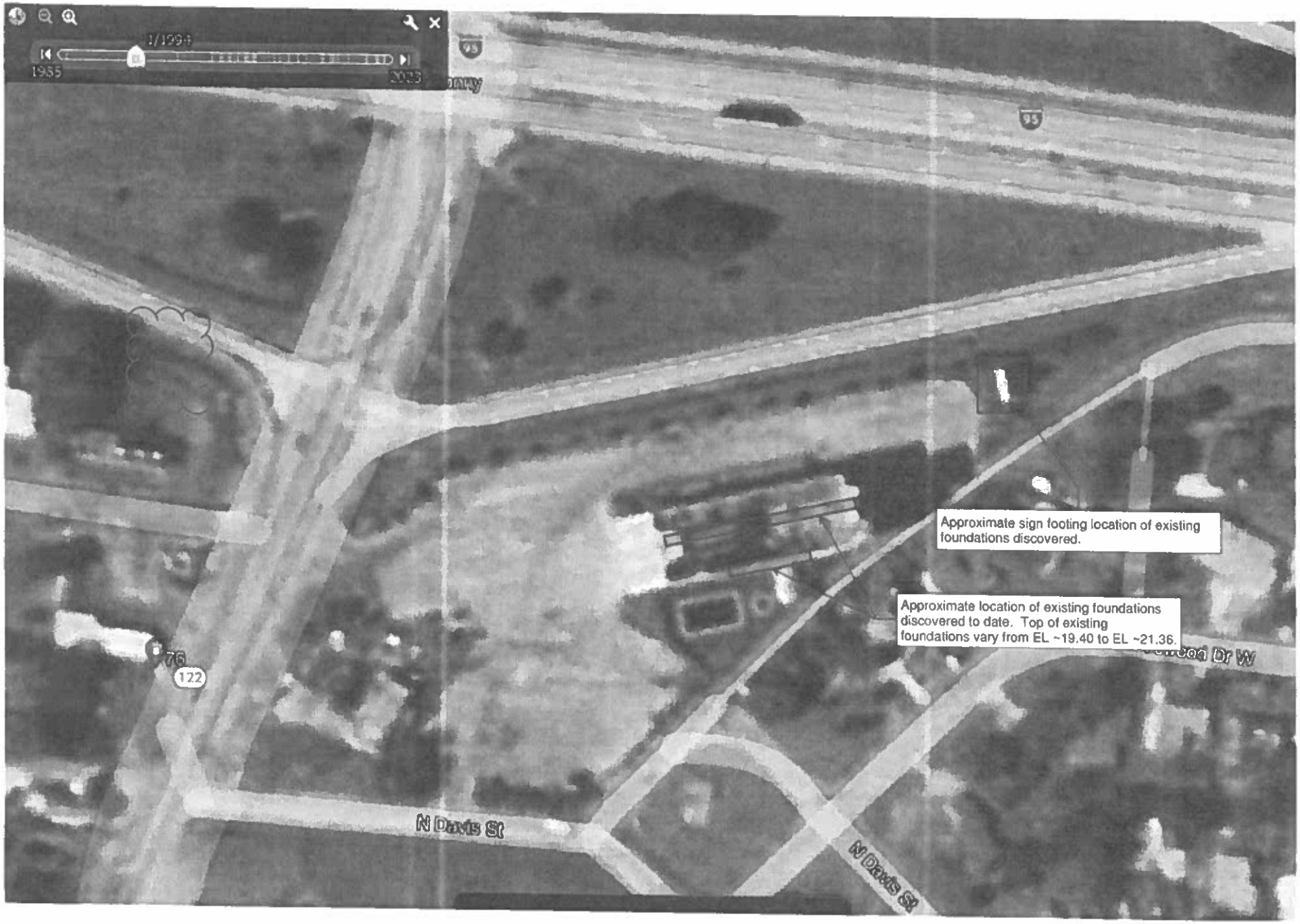

1/1994
1955
2023
95
95
Approximate sign footing location of existing foundations discovered.
Approximate location of existing foundations discovered to date. Top of existing foundations vary from EL ~19.40 to EL ~21.36.
76
122
N Davis St
N Davis St

Exhibit C

Item 3
RFI-127_SK1 Existing Underground Foundation Structures_PILES

Exhibit C

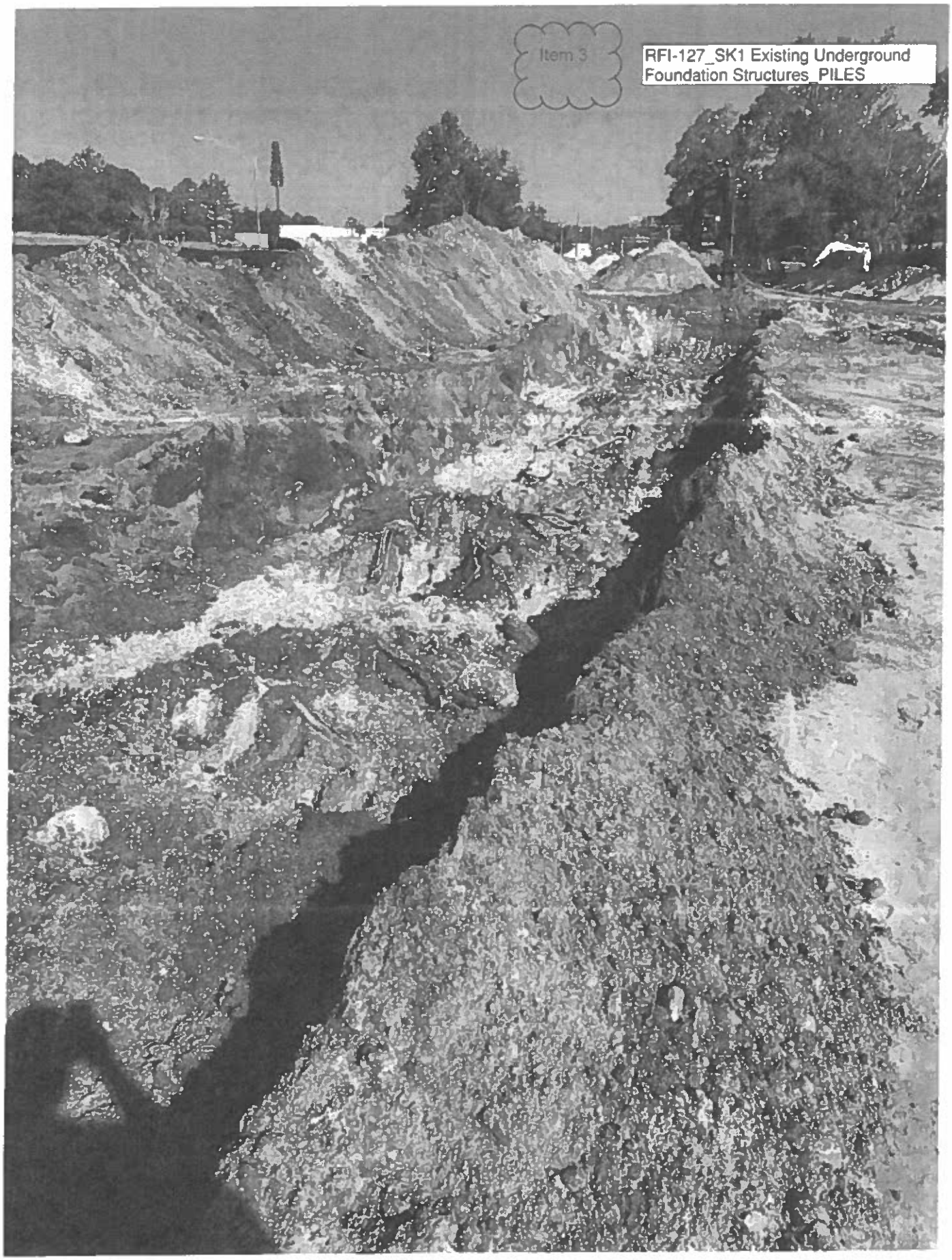
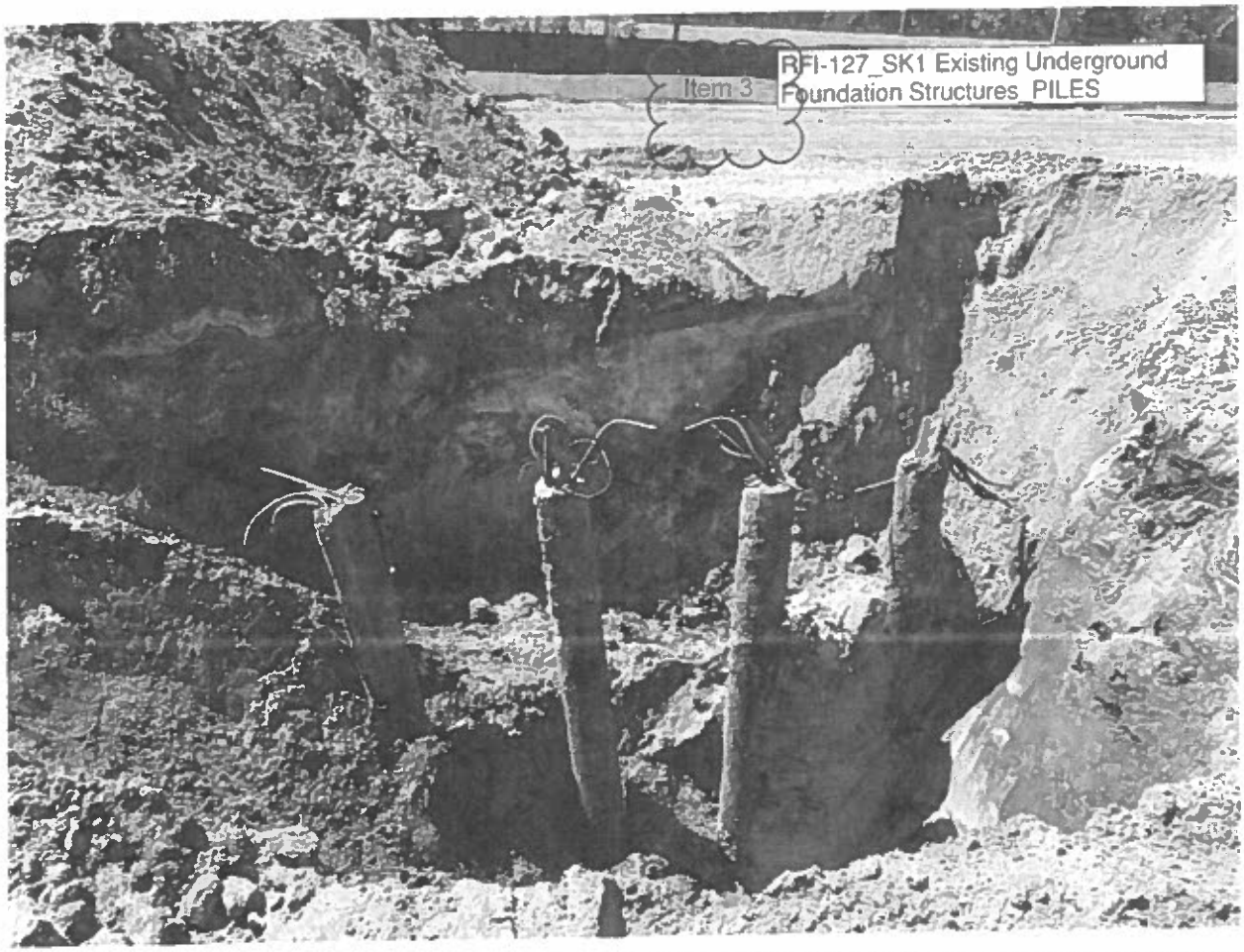
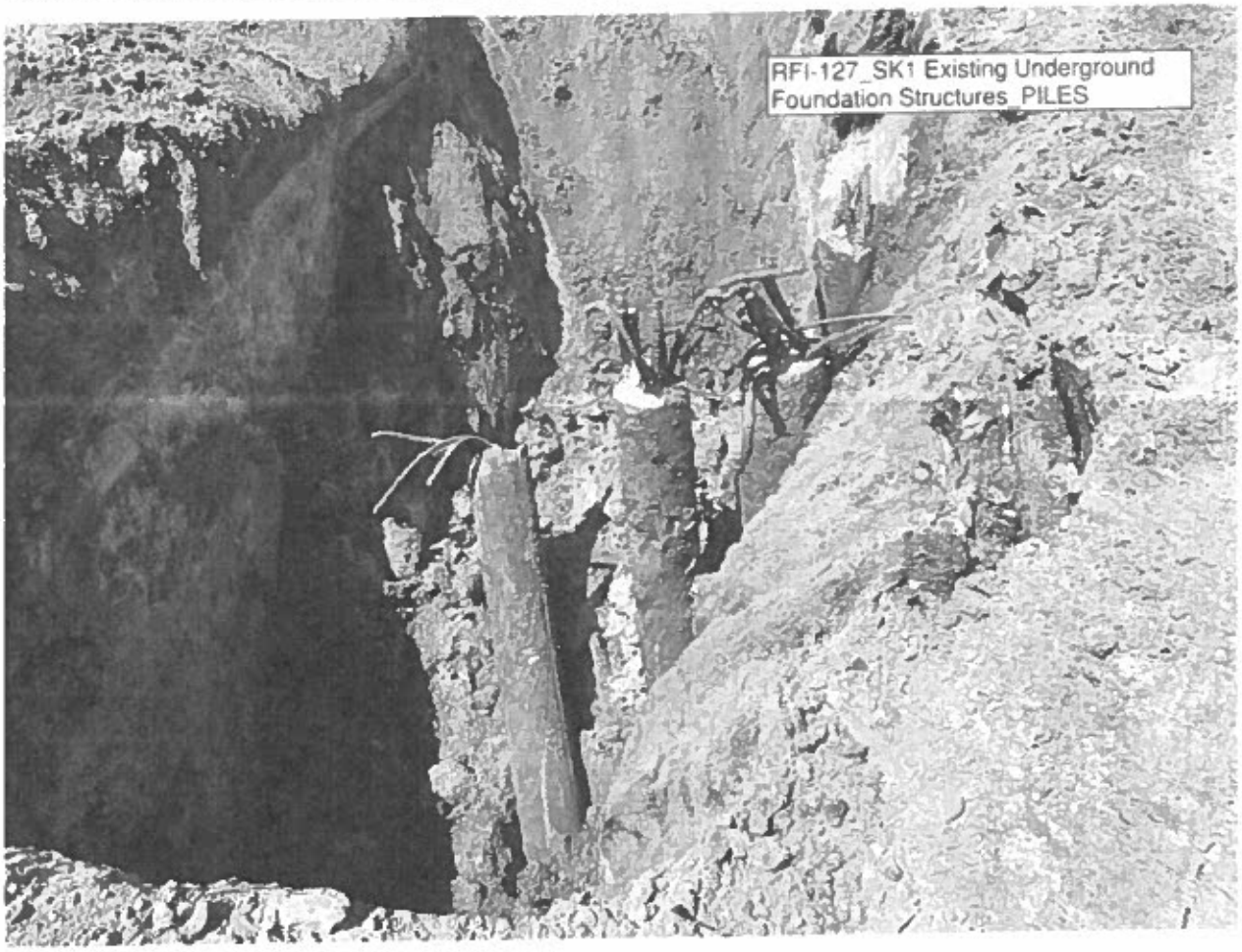

Item 3
RFI-127_SK1 Existing Underground Foundation Structures_PILES

Exhibit C


Item 3
RFI-127_SK1 Existing Underground Foundation Structures_PILES


RFI-127_SK1 Existing Underground Foundation Structures_PILES

RFI-127_SK1 Existing Underground
Foundation Structures_PILES

Exhibit C

RFI-127_SK1 Existing Underground
Foundation Structures_SIGN FOOTING
DEERE

RFI-127_SK1 Existing Underground
Foundation Structures_SIGN FOOTING

Gresham Smith

Item 3

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville – Medical Examiner's Office 44464.01	DATE SENT:	10/3/2023
SUBJECT:	Existing Curb Inlet at Future Lots	RFI ID:	0136
TYPE:	RFI	TRANSMITTAL ID:	01114
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION:

There is an existing curb inlet that appears to be shown as existing to remain on C300 in the future lots area, see attached C300 mark-up with clouding. The pipe from this curb inlet to the existing storm manhole will conflict with the new site perimeter wall footing, the inlet type will be incorrect in the final condition since the old roadway and curb is being removed for the project. The existing structure is brick similar to others on site. Please advise on how we are to proceed.

One potential solution would be to demolish this existing curb inlet and pipe up to the edge of the site wall footing, and cap the existing pipe to the manhole (demolition of the pipe to the manhole would require sawcutting/patching in the Castlewood ROW), if acceptable since the future lots will be unpaved and have IN-21 added to the new storm system.

SUGGESTION:

ANSWER:

Response (Answered) from: Joseph Lesso (GAI Consultants)

Remarks:

GAI has no issue with the proposed solution. Please ensure positive drainage from these future lots to IN-21. The lowest existing grade on these future lots is the corner in which IN-21 is located, so the drainage should make its way there with little to no grading adjustment.

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

Item 3

RFI Transmittal

DATE: 10/3/2023
ID: 01114

TO

NAME	COMPANY	EMAIL	PHONE
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Jarrett Flythe 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Jeff Leone 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleone@perry-mccall.com	904.910.1130
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324
Tom Lambert	Perry-McCall	tlambert@perry-mccall.com	540.998.8528

Item 3

RFI Transmittal

DATE: 10/3/2023
ID: 01114

NAME	COMPANY	EMAIL	PHONE
6104 S Gazebo Park Place Jacksonville FL 32257 United States	Construction, Inc.		

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	9/27/2023	RFI-136 C300 Mark-up.pdf			

Exhibit C

REGENCY ELECTRIC

*REGENCY SUBMITTAL 275313-01

Item 3

REGENCY ELECTRIC COMPANY, INC.
4500 Salisbury Road, Suite #300
Jacksonville, Florida 32216
Telephone: 904-281-0600
Facsimile: 904-281-0599

August 18, 2023

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC-11 Primex Clocks (REJ)- 275313- Clock System Submittal

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

Regency had included (11) INOVA POE Clocks per the Electrical drawings provided. Page E002. Regency is submitting this C/O after receiving "275313-01 - Clock System Submittal (REJ)" noted to include a Primex brand clock. We have not received a requested model type currently. I'm attaching the submittals for model Primex C1005X155 pending this Change Order approval.

E002

NOTES FOR CLOCK SYSTEM:

1. THE NETWORK CABLING FROM THE CLOCK OUTLET TO AND INCLUDING THE PATCH PANEL IN THE IDF IS BEING PROVIDED BY THE STRUCTURED CABLING CONTRACTOR AND IS NOT PART OF THIS CONTRACT.
2. DESIGN SELECTION, INOVA SOLUTIONS, ONTA12-BK 12" ROUND BLACK NETWORK CLOCK.
3. THE NETWORK CONTRACTOR WILL PROVIDE ALL REQUIRED PATCH CABLES.
4. THE NETWORK CONTRACTOR WILL PROVIDE AND INSTALL THE CLOCK.

Should we be given written directions to proceed, Perry McCall's additional cost will be Three-Thousand Six-Hundred Sixteen Dollars and Zero Cents. **$3,616.00**

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,

REGENCY ELECTRIC COMPANY, INC.
Thomas D. Smith,
Thomas D. Smith
Senior Estimator

CR-05

Exhibit C

Item 3

REGENCY ELECTRIC COMPANY

CHANGE ORDER EVALUATION RECAP

JOB #:		REC CO# :	REC-11
JOB NAME:	Medical Examiners Office Distict IV	Owner/GC Ref:	
		Date:	August 18, 2023

TITLE: 275313-01 - Clock System Submittal(REJ)

Description: .

MATERIAL FROM TAKE OFF -		
MISC. MATERIAL	15.00%	$ -
SUBTOTAL MATERIAL		$ -
SALES TAX	7.00%	$ -
TOTAL MATERIAL COST		$ -

EQUIPMENT		
1.-		$ -
2.-		$ -
3.-		$ -
4.-		$ -
SUBTOTAL EQUIPMENT COST		$ -
SALES TAX @	7.0%	$ -
TOTAL EQUIPMENT COST		$ -

LABOR			
	REGULAR RATE	REG HOURS	TOTALS
Rate 1	$ 35.00		$ -
Rate 2		0	$ -
Rate 3		0	$ -
	OVERTIME RATE	OT HOURS	
Rate 1	$ 52.50	0	$ -
Rate 2 - Premium Only	$ 17.50	0	$ -
Rate 3		0	$ -
SUBTOTAL BASE LABOR			$ -
LABOR BURDEN		49.00%	$ -
			$ -
			$ -
TOTAL BASE LABOR			$ -

MISCELLANEOUS LABOR COSTS		
ON SITE SUPERVISION	10.00%	$ -
EXPENDABLE TOOLS	5.00%	$ -
SAFETY	1.00%	$ -
UNLOAD/STORE	2.00%	$ -
CLEAN-UP/LOSS TIME	2.00%	$ -
E/C SUPPLIES	2.00%	$ -
WARRANTY	1.00%	$ -
	0.00%	$ -
	0.00%	$ -
	0.00%	$ -
TOTAL MISCELLANEOUS COST	$	-

QUOTES			
1.-			$ -
2.-			$ -
3.-			$ -
4.-			$ -
5.-			$ -
6.-			$ -
SUBTOTAL QUOTES			$ -
SALES TAX	@	7.00%	$ -
TOTAL QUOTES COST			$ -

SUBCONTRACTORS		
1.-	Tietjen	$ 3,287.00
2.-		$ -
3.-		$ -
4.-		$ -
5.-		$ -
TOTAL SUBCONTRACT		$ 3,287.00

Notes.-

SUMMARY		
TOTAL MATERIAL COST		$ -
TOTAL QUOTES		$ -
TOTAL BASE LABOR		$ -
TOTAL MISC. LABOR		$ -
SUBCONTRACTS		$ 3,287.00
TOTAL EQUIPMENT COST		$ -
PRIME COST		$ 3,287.00
OVERHEAD & PROFIT	10.00%	$ 328.70
NET COST		**$ 3,615.70**
OTHER -	0.00%	$ -
GRAND TOTAL		$ 3,615.70
BOND	0.00%	$ -
		$ -
		$ -
		$ -
TOTAL REQUEST		**$ 3,616**

F:\REJ_Pool\WP\POOL.BK!\873 - COJ Medical Examiners Office\CHANGE ORDERS\CO Requested\REC-11 Primex Clocks\[873 CHANGE ORDER SHORTCAP BA.xls]CO

Exhibit C

DATE: August 18, 2023

TIETJEN TECHNOLOGIES INC.

PROPOSAL

Item 3

Bicsi CORPORATE MEMBER

HONESTY AND QUALITY

51 WEST 7th STREET, ATLANTIC BEACH, FLORIDA 32233 Ph: (904) 270-0070 Fax: (904) 246-7240

Daytona, FL (386) 846-2383
FL: EC 0002234

www.cableTTI.com

Brunswick, GA (912) 248-0265
GA: LVU 406220

SUBMITTED TO: Regency Electric
ATTENTION: Thomas Smith
REGARDING: City of Jacksonville Medical Examiner Primex POE Clock Change Order Proposal.

Tietjen Technologies is pleased to provide this change order proposal for the manufacturer change on the POE clocks.

POE Clock Manufacturer Change to Primex Change Order

A. Change the manufacturer of the (11) POE clocks from Invova ONTA12-BK to Primex C1005X155.

Pricing Difference Change Order - **$3,287.00** Includes material and applicable taxes. Current market conditions indicate material lead times may be an issue due to manufacturing and logistics shortfalls. Project pricing is valid for 30 days from this proposal date and pricing is subject to change.

NOTES:

1. ALL SLEEVES PROVIDED INSTALLED BY ELECTRICAL CONTRACTOR.
2. ALL INTRA BUILDING GROUNDING PROVIDED BY ELECTRICAL CONTRACTOR.
3. ALL CONDUIT/ RACEWAY, WIREMOLD, POWER DATA POLES, FITTINGS AND BOXES BY ELECTRICAL CONTRACTOR, ANY CONDUIT OVER 20' REQUIRES PULL STRING.
4. FIRE CAULKING FBO.
5. GROUND BUSS BARS FBO.
6. CABLE TRAY ABOVE THE DROP CEILING IF APPLICABLE FBO.
7. BACKBOARDS FBO.
8. DOES NOT INCLUDE ELECTRONICS UNLESS SPECIFICALLY MENTIONED ABOVE.
9. BOND AND PERMIT EXCLUDED FROM BID.

TERMS

- THIS QUOTATION IS BASED ON ACCEPTANCE WITHIN (30) DAYS OF THE DATE OF THIS DOCUMENT.
- WORK WILL BE SCHEDULED UPON RECEIPT OF SIGNED PROPOSAL OR PURCHASE ORDER.
- TIETJEN TECHNOLOGIES INC. SHALL HAVE THE RIGHT TO STOP WORK FOR NONPAYMENT WITHIN THE TERMS UPON (10) DAYS WRITTEN NOTIFICATION.
- BILLINGS ARE RENDERED BASED ON WORK COMPLETED. PAYMENT IS DUE NET (30) DAYS.
- ALL LABOR AND MATERIALS SUPPLIED BY TTI SHALL BE WARRANTED FOR THE PERIOD OF ONE (1) YEAR.
- 1.5% CHARGED ON ALL INVOICES OVER 30 DAYS PAST DUE.
- IN THE EVENT OF SUIT FOR COLLECTION, REASONABLE ATTORNEY'S FEES WILL BE ADDED TO THE COST OF THE INVOICE.
- 3% PROCESSING FEE WILL BE ADDED FOR CREDIT CARD PAYMENTS.
- TEST RESULTS/AS-BUILTS WILL BE DOCUMENTED BASED ON MOST RECENT DRAWINGS THAT TIEJTEN IS PROVIDED. ANY CHANGES MADE TO ROOM NUMBERS AFTER COMPLETION WILL BE CHARGED ADDITIONALLY.

Traditional Series Analog Clocks

Item 3

OneVue SYNC

POE / IP Clocks

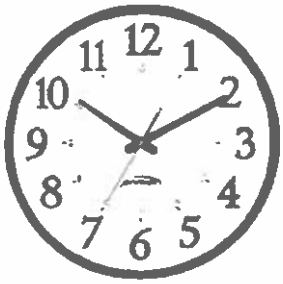
It's never been easier to synchronize the time throughout your facility. OneVue Clocks are delivered preconfigured, ready to quickly access your existing network. Simply take the clocks out of the box, connect to PoE power (Power over Ethernet), and hang them on the wall. The clocks will immediately access your network and synchronize perfectly to keep your organization running on time, even through power outages or Daylight Saving Time shifts.

Traditional Series Analog Clocks

Easy-to-read dials and durable thermoplastic frames and lenses make our Traditional Series Analog Clocks ideal for almost any setting. Available in a variety of colors, sizes, and dial options including custom dials to showcase your facility name or logo.

POE TRADITIONAL SERIES ANALOG CLOCKS

PART NO.	DESCRIPTION
162-PE110A01	12.5" (31.75cm) Black , PoE, Configured
162-PE110A05	12.5" (31.75cm) Black, General 12/24 Dial, PoE, Configured
162-PE110W01	12.5" (31.75cm) White, PoE, Configured
162-PE150A01	16" (40.64cm) Black, PoE, Configured
162-PE150A05	16" (40.64cm) Black, 12/24 General Dial, PoE, Configured



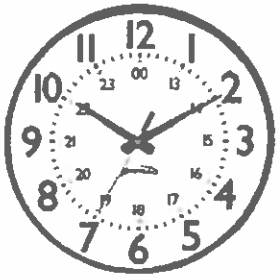
12.5" or 16"
Traditional Series

Dual Clock Kit

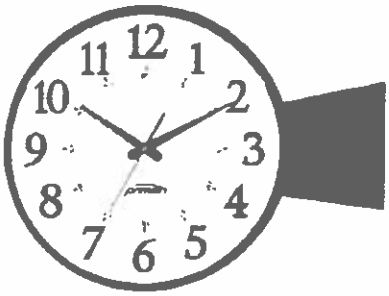
Create an easy-to-read dual-sided clock for hallways or other large areas with our Dual Clock Kit. The kit includes a bracket, mounting plate, and hardware to easily assemble and install two 12.5" (31.75cm) Traditional Series Clocks back-to-back.

DUAL CLOCK KIT

PART NO.	DESCRIPTION
199-000040	12.5" (31.75cm) Dual Mounting Kit
199-000041	12.5" (31.75cm) Dual Mounting Kit - White



12.5" or 16"
Traditional Series
General 12/24



Easy-to-assemble bracket kit lets you create a dual-sided clock for hallways or other large areas.

primex

Exhibit C

Item 3

FEATURES

- Automatically adjusts for Daylight Saving Time
- Clock Lock feature can be used to securely mount to the wall
- Clock configuration to access your network is accomplished online prior to delivery for plug-and-play convenience

TRADITIONAL SERIES SPECIFICATIONS

- Durable thermoplastic frames and lenses
- 12.5" (31.75cm) or 16' (40.64cm) diameter
- Clock depth: 2.5" (6.4cm)
- Clock power: PoE 802.3 at/af compatible
- Operating range: 32° - 158°F (0° - 70°C)

DIALS

- Customized clock faces are available to display your organization's name or logo
- Please call for more information

To Learn More:
Call - 855-602-2934
Email - info@primexinc.com
primexinc.com

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Gresham Smith

Item 3

Submittal Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville - Morgue 44464.01	DATE SENT:	8/4/2023
SUBJECT:	Clock System for approval	SUBMITTAL ID:	275313-01
TYPE:	Submittal	TRANSMITTAL ID:	00635
PURPOSE:	Rejected	VIA:	Info Exchange

SPEC SECTION: 27 5313

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

TO

NAME	COMPANY	EMAIL	PHONE
Jeff Leone 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleone@perry-mccall.com	904.910.1130
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Jarrett Flythe 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645

CR-05

Submittal Transmittal

Item 3

DATE: 8/4/2023
ID: 00635

NAME	COMPANY	EMAIL	PHONE
United States			
Jose Vazquez 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	JVazquez@aeengineeringinc.com	904.614.4800
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324
Tom Lambert 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	tlambert@perry-mccall.com	540.998.8528

REMARKS:

Response (Rejected) from: Eric Eng (Eng Engineering, Inc.)
Remarks:
See attached shop drawing comment sheet.

Response (Rejected) from: Lisa Chang (Gresham Smith)
Remarks:
COJ would like an Analog clock to tie into the POE system. Please see description below from Micheal Young.

"The backend is POE. The courthouse has 300 POE analog front bezel clocks with backend POE electronics. The Cecil Field 911 facility has digital front bezels. The manufacturer is Primex. Please pick the type of clocks from this company"

GS ok with Slim metal series.

Submittal Transmittal

Item 3

DATE: 8/4/2023
ID: 00635

CONTENTS
QUANTITY: 1 DATED: 7/13/2023 NUMBER:

DESCRIPTION:
275313-01 - Clock System Submittal.pdf

ACTION: Rejected
REMARKS:

Item 3

Eng Engineering Inc.
8130 Bayberry Road
Jacksonville, FL 32256-7414
Phone (904) 721-2323 · Fax (904) 721-2329

Shop Drawing Comment Sheet

DATE 8-4-23 **SHEET** 1 **OF** 1

ENGINEER Mark Tarrance
JOB NAME Medical Examiner's Office Building
JOB NO 44464.01
LOCATION Jacksonville, Florida

SHOP DRAWINGS NO 275313-01

MANUFACTURER: Inova Solutions
ITEM: Clock System

COMMENTS

A. Clock — Rejected. Revise and Resubmit.

Notes:
1. Refer to attached shop drawing cover sheet for rejected items.
2. This shop drawing will be approved and/or rejected in its entirety.
3. Coordinate with City of Jacksonville IT representative prior to resubmittal. This is critical to streamlining the shop drawing review process.

TIETJEN TECHNOLOGIES INC.

Item 3

DATE: 06/13/2023

HONESTY AND QUALITY

Bicsi CORPORATE MEMBER

51 WEST 7th STREET, ATLANTIC BEACH, FLORIDA 32233 Ph: (904) 270-0070 Fax: (904) 246-7240

Daytona, FL (386) 864-2383
FL: EC 0002234

www.cableTTcom

Brunswick, GA (912) 248-0265
GA: LVU 406220

COJ District IV Medical Examiner's Office
Product Submittals
Spec Section – CLOCK

Vendor	Description	Part Number	Spec Section
Invova	Clock	ONTA12-BK	CLOCK

Rejected. See below

https://www.primexinc.com/en/solutions/synchronized-clocks/onevue-sync

Exhibit C

Item 3

SHOP DRAWING REVIEW

Perry-McCall
CONSTRUCTION, INC.

Job Number: 23-002
Submittal Title: Clock system for approval
Submittal number: 275313-01

This submittal has been reviewed by the contractor for general conformity with the contract documents. Subcontractor/material supplier shall verify all dimensions, field measurements, quantities, and capacities. Approval does not relieve the subcontractor/material supplier of responsibility for compliance with contract documents. The architect or engineer comments/rejections override contractor's review.

■ REVIEWED

☐ REVIEWED AS NOTED

DATE: 7/13/2023 SIGNATURE: JEFF LEONE

NOTES: Single sided/Double sided Clock fixtures for Approval

REGENCY
RE
ELECTRIC

Item 3

MEO

PROJECT NAME:	**MEDICAL EXAMINER'S OFFICE BUILDING**
DATE:	**JULY 12, 2023**
CONTRACTOR:	**PERRY-McCALL CONSTRUCTION, INC.**
SUBCONTRACTOR:	**REGENCY ELECTRIC COMPANY, INC.**
MANUFACTURER(S):	**Invova Solutions**
SUPPLIER:	**Tietjen**
SPEC. SECTION:	**Unknown – Clock System**
Note:	**This submittal contains product data only. Shop drawings will be submitted in a separate submittal.**

TIETJEN TECHNOLOGIES INC.

Item 3

DATE: 06/13/2023

BICSI CORPORATE MEMBER

HONESTY AND QUALITY

51 WEST 7th STREET, ATLANTIC BEACH, FLORIDA 32233 Ph: (904) 270-0070 Fax: (904) 246-7240

Daytona, FL (386) 864-2383
FL: EC 0002234

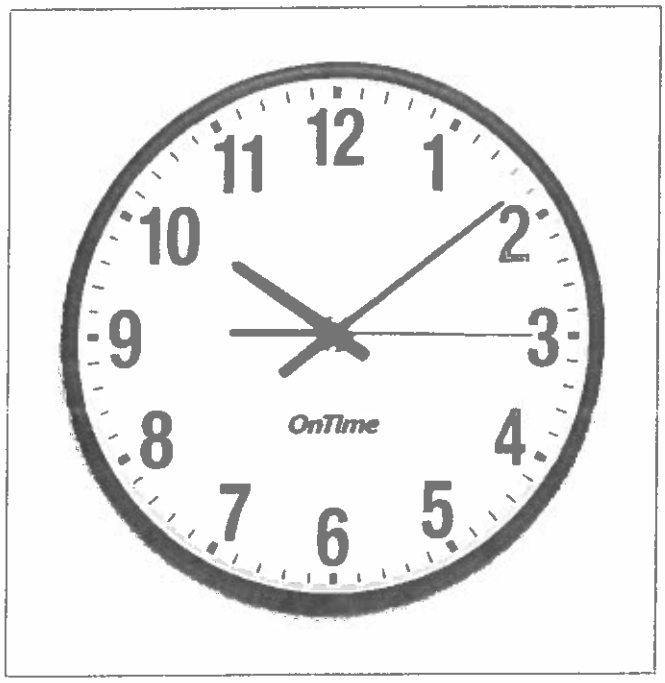
www.cableTTcom

Brunswick, GA (912) 248-0265
GA: LVU 406220

COJ District IV Medical Examiner's Office
Product Submittals
Spec Section – CLOCK

Vendor	Description	Part Number	Spec Section
Invova	Clock	ONTA12-BK	CLOCK

Inova Solutions



1. Product Name

- Inova OnTime® IP PoE Analog Clock Systems
  - ONTA12-BK (single-sided)
  - ONTA12DS-BK (double-sided)

2. Manufacturer

Inova Solutions, Inc.
110 Avon Street
Charlottesville, VA 22902

Phone: 800-637-1077
Fax: 434-817-8002

Email: info@inovasolutions.com
Web: www.inovasolutions.com

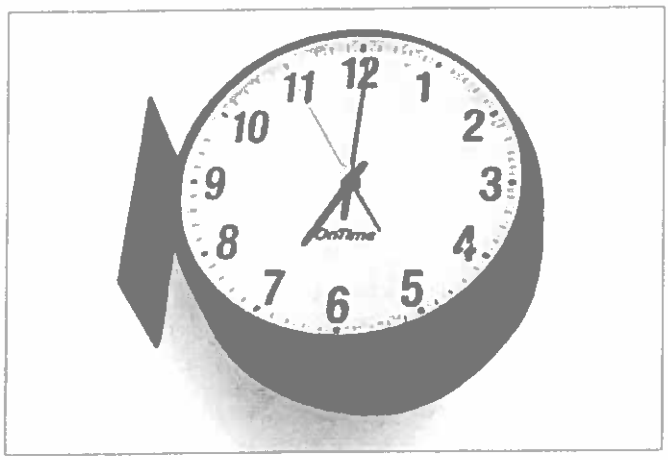
3. Product Description

Basic Use

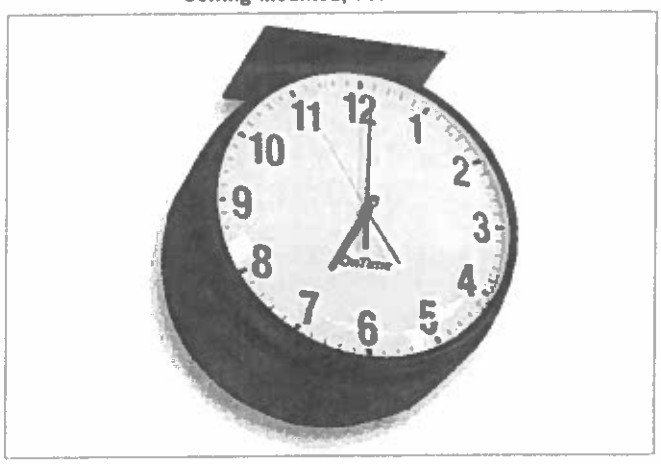
Inova Solutions' OnTime IP PoE clocks provide accurate, highly visible, synchronized time throughout facilities or campus environments in order to promote smooth, efficient workflows. Schools and universities depend on accurate timekeeping to efficiently transition students from one class to the next. In healthcare facilities, synchronized time is critical to daily operations, whether checking on patients or delivering medications. Synchronized time in manufacturing environments promotes schedule adherence and efficiency of manufacturing processes.

Inova OnTime clocks are built on Power over Ethernet (PoE) technology, getting time, data and energy-efficient power directly from the network—making them easy to install and simple to maintain. PoE clocks do not require a master clock, electrical outlets or batteries. Inova OnTime clocks plug directly into standard Ethernet jacks and allow for a centralized UPS (Uninterrupted Power Supply) backup to keep them up and running in the event of a power failure.

Wall-mounted; double-sided



Ceiling-mounted; double-sided



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Features

- Power supplied over standard Cat-5 cabling using the IEEE 802.3af and IEEE 802.3at (PoE+) Power over Ethernet standard
- Low power consumption—4 watts
- No master clock or serial connection required
- 12-hour circular clock face visible from over 100 feet (30 m)
- Highly accurate to within ±1 second
- Time set automatically by SNTP (Simple Network Time Protocol)
- Automatic adjustment for Daylight Saving Time
- Compatible with DHCP or static IP addressable 10/100BaseT Ethernet
- UL 60950-1, CAN/C22.2 ETL Listed, CE Marked, RoHS compliant
- Optional cloud-based management system available

Benefits

- Accuracy (within ±1 second)
- Continual synchronization
- Easy installation
- Easy maintenance and management
- Energy efficiency
- Reliability
- Two-year warranty
- Inova OnTime IP POE clocks are assembled in the USA

4. Technical Data

Applicable Standards

American National Safety Institute (ANSI)/Underwriters Laboratories (UL)

- ANSI/UL 60950-1, CAN/C22.2—Information Technology Equipment–Safety Standard

Institute of Electrical and Electronics Engineers (IEEE)

- IEEE 802.3af-2003—Standard for Information Technology–Telecommunications and Information Exchange Between Systems–Local and Metropolitan Area Networks–Specific Requirements
- IEEE 802.3at (PoE+)–2009—updated Information Technology Standard

Other Certifications/Standards

- RoHS compliant, ETL listed and CE marked

5. Installation

Refer to *Inova Solutions OnTime Clock Installation and User Guide* included with shipment; also available at: **http://ontime.inovasolutions.com.**

6. Availability and Cost

Availability

Inova Solutions maintains inventory of several models for product availability. Contact **sales@inovasolutions.com.**

Cost

Contact Inova Solutions at **sales@inovasolutions.com** or an approved reseller at **this link** for pricing.

7. Warranty

A two-year limited warranty is offered by the manufacturer.

Table 1—Technical Specifications of Inova Solutions PoE Analog Clocks

Feature	Single-sided Clocks	Double-sided Clocks
Model	ONTA12-BK	ONTA12DS-BK
Dimensions	Diameter: 13.4" (340 mm)	Diameter: 13½" (343 mm)
	Depth: 2" (51 mm)	Depth: 8½" (216 mm)
Cabinets	Material: injection-molded plastic	Material: injection-molded plastic
	Color: Black	Color: Black
Weight	2 lb. (0.97 kg)	7.9 lb. (3.6 kg)
Viewing distance	100+ feet	100+ feet
Accuracy	±1 second	±1 second
Operating temperature	32–104° F (0–40 C)	32–104° F (0–40 C)
Operating humidity	95% maximum, non-condensing	95% maximum, non-condensing
Power consumption	3 watts	4 watts
Mounting options	Surface	Wall or ceiling

Note: specifications and design are subject to change without notice.

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8. Maintenance

Inova OnTime clocks are powered directly from the network. Therefore, maintenance consists of periodic physical and visual checks on clocks and verification of the clocks' network configuration.

9. Technical Services

Contact the manufacturer for installation and user guides or technical support. Online support is available **here.**

10. Filing Systems

- ManuSpec
- Additional information available by request from the manufacturer

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Exhibit C

DATE: June 12, 2023

TIETJEN TECHNOLOGIES INC.

PROPOSAL

Item 3

HONESTY AND QUALITY

Bicsi CORPORATE MEMBER

51 WEST 7th STREET, ATLANTIC BEACH, FLORIDA 32233 Ph: (904) 270-0070 Fax: (904) 246-7240

Daytona, FL (386) 846-2383
FL: EC 0002234

www.cableTTI.com

Brunswick, GA (912) 248-0265
GA: LVU 406220

Base quote, rejected

SUBMITTED TO: Regency Electric
ATTENTION: Thomas Smith
REGARDING: City of Jacksonville Medical Examiner Invova ONTA12-BK Clock Breakout Pricing

The following is a breakout of the (11) Invova ONTA12-BK wall clock units only. The pricing breakout for the (11) ONTA12-BK with installation is $2,653.10

TERMS

- THIS QUOTATION IS BASED ON ACCEPTANCE WITHIN (30) DAYS OF THE DATE OF THIS DOCUMENT AND PRICING IS SUBJECT TO CHANGE.
- WORK WILL BE SCHEDULED UPON RECEIPT OF SIGNED PROPOSAL.
- TIETJEN TECHNOLOGIES INC. SHALL HAVE THE RIGHT TO STOP WORK FOR NONPAYMENT WITHIN THE TERMS UPON (10) DAYS WRITTEN NOTIFICATION.
- BILLINGS ARE RENDERED BASED ON WORK COMPLETED. PAYMENT IS DUE NET (30) DAYS.
- ALL LABOR AND MATERIALS SUPPLIED BY TTI SHALL BE WARRANTED FOR THE PERIOD OF ONE (1) YEAR.
- 1.5% CHARGED ON ALL INVOICES OVER 30 DAYS PAST DUE.
- 3% PROCESSING FEE WILL BE ADDED FOR CREDIT CARD PAYMENTS.
- IN THE EVENT OF SUIT FOR COLLECTION, REASONABLE ATTORNEY'S FEES WILL BE ADDED TO THE COST OF THE INVOICE.

Please contact my office with any questions on the proposal.

Respectfully submitted,
Ernie Brewbaker, RCDD
Vice President
OFFICE: 904-270-0070
MOBILE: 931-205-9471
E-MAIL: Ernie.Brewbaker@cableTTI.com

Exhibit C

Item 4

Perry-McCall CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: Medical Examiners Office
4368 N. Davis Street
Jacksonville, FL 32209

Number: 23002-06
Date: 11/29/2023
Job: 23-002--Medical Examiners Office

Description: Records Room Preaction

We are pleased to offer the following:

Extend the 1st floor qT (oom 1063) 1113 preaction fire sprinkler sOstem to the 2nd floor (ecords (oom 2003 in lieu of wet sprinkler sOstem per design team email dated 11/28/2023. qndependent preaction sOstem, chemical suppression sOstem, and RESDA are excluded for the (ecords (oom.

The total amount to provide this work isy y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y ...
..39,401.81
$Please refer to attached sheet for details.H

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THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted bC Jason LeBlanc
Project Manager
Perry-McCall Construction, Inc.

Approved bC ______________________

Date: ______________________

Exhibit C

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 4

Vhange (e&uest 23002-06 Price Breakdown
Vontinuation Sheet

Description: Records Room Preaction

Description	Cost Type	Price
WW Gay Fire to extend the 1st floor double-interlocked preaction system to the 2nd floor Records Room, including detection/alarm in lieu of a wet fire sprinkler system.	Subcontract	34,061.00
Builders Risk (0.9%)	Other	354.62
SDI (1.25%)	Other	425.76
Perrformance & Payment Bonds (0.62%)	Other	244.29
General Liability (0.9%)	Other	315.77
General Conditions (6%)	Other	2,124.09
CM Fee (5%)	Other	1,876.28

Total: $39,401.81

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

A DIVISION OF:
sciens
Building Solutions

Item 4

2251 Rosselle Street, Jacksonville, FL 32204 • Phone 904-387-7973 • Fax 904-394-7261
2500 NE Terrace, Gainesville, FL 32609 • Phone 352-380-0317 • Fax 352-378-1454

https://sciensbuildingsolutions.com/

August 9, 2023

To: John Kauffman
Perry McCall
104 S. Gazebo Park Place
Jacksonville, Fl. 32257

Re: Medical Examiner's Office Record Room 2003-Change Order
4368 N. Davis Street
Jacksonville, Fl. 32209

W. W. Gay Fire & Integrated Systems, Inc., a Division of Sciens Building Solutions, is pleased to provide pricing for the above referenced project.

Proposal based on: Email Floor plan image and contract documents.

- *Contractor to provide revised job schedule for review, and W.W. Gay Fire & Integrated System's approval prior to proceeding with the work. Price is subject to schedule approval.*
- *Our proposal which includes scope of work, clarifications. inclusions and exclusions must be included in contract.*

Scope of Work:

Installation of a preaction sprinkler system on the second-floor Record Room 2003 supplied by preaction valve and fire alarm panel located on the first floor.

Inclusions

- Point of connection: connect to existing cross main on first floor preaction system to supply second floor Record Room 2003 in lieu of a wet pipe system.
- Provide new fire alarm and detection system supplied by existing preaction panel on first floor.
- 3D BIM modeling design coordination.
- Sprinkler heads to be installed center of tile throughout the project where ceilings are installed.
- All material will be listed per UL Fire Protection Equipment Directory rated for 175 psi working pressure (U.N.O).
- Piping: per NFPA 13 requirements and specifications schedule 10 & 40 black steel for all preaction system.

W.W. GAY
FIRE & INTEGRATED SYSTEMS, INC

A DIVISION OF:
sciens
Building Solutions

Item 4

2251 Rosselle Street, Jacksonville, FL 32204 • Phone 904-387-7973 • Fax 904-394-7261
2500 NE Terrace, Gainesville, FL 32609 • Phone 352-380-0317 • Fax 352-378-1454

https://sciensbuildingsolutions.com/

- Sprinkler heads: quick response, standard coverage brass with chrome finish in lay-in tiles. Sprinkler heads will be upright in all unfinished areas, concealed in areas with a finished gyp board ceiling area as per contract drawings.
- Shop drawings, and material submittal data.
- As-builts and final test reports.
- Labor, material, tools, fabrication, supervision, and testing.
- Daily normal floor cleaning to keep from damaging product.
- Taxes and inspections by AHJ.
- One year warranty from date of substantial completion. This warranty is made with the stipulation that the owner has performed maintenance and inspections required by NFPA 25.

Exclusions:

- VESDA air sampling system.
- Cutting, patching, paint / paint preparation, electric power wiring of air compressor.
- Removal, relocation or rearrangement of other trade or owner equipment, furniture, or product.
- Phasing for any portion of the project.
- Multiple project mobilizations, project phasing.
- Composite cleaning.
- After hours/ premium labor and fire watch.
- Fees for AutoCAD drawing files
- Textura Construction Payment system.
- Removal, relocation, or replacement of existing main, cross main, branch lines and installed drop piping to accommodate other trades without an approved change order prior to starting work.
- Hose valves, hose valve station, hose valve cabinets, extinguishers, extinguisher cabinets or access panels.
- Fire protection system engineering documents signed and sealed by Eng Engineering; fire protection engineer of record.

Clarifications:

- This proposal assumes that the water supply available is adequate for the system design. If it is deemed insufficient during the design process, we will notify the owner and propose a means and cost to rectify the deficiency.
- Quote is based on provided criteria and given detail information (hazard classifications density & pipe sizes) by engineer of record. Any change to that will require to revise submitted quote.

W.W. GAY
FIRE & INTEGRATED SYSTEMS, INC

A DIVISION OF:
sciens
Building Solutions

Item 4

2251 Rosselle Street, Jacksonville, FL 32204 • Phone 904-387-7973 • Fax 904-394-7261
2500 NE Terrace, Gainesville, FL 32609 • Phone 352-380-0317 • Fax 352-378-1454

https://sciensbuildingsolutions.com/

- Bid is based on working Monday-Friday, eight hours per day. Shift work or night/weekend work is not included unless specifically indicated in this proposal.
- Quote is not including BIM coordination because of existing building and fire suppression system.
- Failure to receive all pertinent and applicable CAD files to begin fire protection shop drawings & hydraulic calculations will incur additional labor and cost to reproduce these items. It is expected that the CAD files received will give the designer an acceptable starting point to begin detailed shop drawings for the applicable fire protection system(s). This would include but is not limited to CAD files containing all of the building's architectural, mechanical, structural, and electrical features for coordination. These files should include floor plans with correct room layouts and partitions with room names and occupancies shown, reflected ceiling plans for finished areas with ACT, structural details to identify locations for bracing and support of sprinkler piping, locations of all equipment that could interfere with installation of the sprinkler system(s), and underground site utilities plan identifying the size and material type of the underground main supplying the fire suppression system(s) to provide accurate hydraulic calculations.
- Corrosion of automatic fire sprinkler systems is a naturally occurring phenomenon. Factors contributing to corrosion include trapped air, water quality, type of piping material, environment, and maintenance procedures. In certain situations, accelerated corrosion can occur due to one or more of these factors. WW Gay Fire Protection, Inc. cannot warrant that the systems proposed will not experience accelerated corrosion due to any of the fore mentioned factors.
- As per NFPA requirements, the owner is required to notify the installing contractor if conditions exist that would lead to (MIC) Microbiological Influenced Corrosion.
- This scope shall be incorporated into, and part of any contractual agreement upon award of the above referenced project.
- This bid is based on standard AIA contract conditions. Monthly progress billings will be submitted for the duration of the project.

Global Supply Chain Disruption Clause:

If, during the performance of this contract the price of equipment and materials significantly increase, the price listed below shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in costs incurred on the project from the date of the contract signing thru delivery of material to job site. Such price increases shall be documented through quotes, invoices, or receipts.

COVID-19 Clause:

The contract price and scope of work does not factor in possible schedule delays or extra costs associated with COVID-19 pandemic, as the scope of this potential impact is currently unknown. It is

W.W. GAY
FIRE & INTEGRATED SYSTEMS, INC

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sciens
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2251 Rosselle Street, Jacksonville, FL 32204 • Phone 904-387-7973 • Fax 904-394-7261
2500 NE Terrace, Gainesville, FL 32609 • Phone 352-380-0317 • Fax 352-378-1454

https://sciensbuildingsolutions.com/

reasonable to expect that the pandemic may have adverse impact in the availability of labor and materials to meet the project schedule. Therefore, to the extent permitted by our contract to claim against a Force Majeure event, we reserve all rights to an extension of time based upon any delay to the project caused by COVID-19, and additional compensation based upon unforeseen costs incurred related to materials, labor, or mobilization caused by COVID-19. While we provide this notice as a precaution, we assure you that we are doing everything in our power to avoid delays or increased prices.

Base price for the above scope of work is Thirty-Four Thousand Sixty-One Dollars ($34,061.00).

W.W. Gay Fire & Integrated Systems, Inc.
Mike Bishop
Estimator

W.W. GAY
FIRE & INTEGRATED SYSTEMS, INC

A DIVISION OF
sciens
Building Solutions

NOTE: Payment for services rendered is due within 30 days of invoice date. Late charges of 1.5% will be assessed monthly and any legal/attorney fees will be charged for all late payments. W.W. Gay may withdraw this proposal if not accepted within 30 days of proposal date.

John Kauffman

Item 4

From: Edward Eng <ejeng@engengineering.com>
Sent: Tuesday, November 28, 2023 15:31
To: Hogan Vinoski; John Kauffman; Stephan Gartman
Cc: Jason LeBlanc; Jarrett Flythe
Subject: RE: [EXTERNAL] MEO Records Room Preaction

Categories: RFIs

Hogan

Following up our phone conversation. We can use a single valve if it's a double interlock preaction system. This requires two actions instead of a single action.

Thank you

Edward J. Eng P.E., PX, Fellow
Eng Engineering Inc.
8130 Bayberry Road
Jacksonville, Florida 32256
Ph. 904.721.2323
Fax. 904.721.2329
Direct. 904.322.5583
Mobile. 904.571.5806
ejeng@engengineering.com
www.engengineering.com

From: Hogan Vinoski <hogan.vinoski@greshamsmith.com>
Sent: Tuesday, November 28, 2023 12:48 PM
To: John Kauffman <jkauffman@perry-mccall.com>; Edward Eng <ejeng@engengineering.com>; Stephan Gartman <stephan.gartman@greshamsmith.com>
Cc: Jason LeBlanc <jleblanc@perry-mccall.com>; Jarrett Flythe <jflythe@perry-mccall.com>
Subject: RE: [EXTERNAL] MEO Records Room Preaction

John,

Gresham's vote is for the Records room to be an extension of the Data Room 2025 system.

@Edward Eng – Eng team – Please advise if it is acceptable to share the preaction system between the Data Room and Records Room. Otherwise we will proceed with a single system currently specified.

Thank you,

Hogan Vinoski
D: +1 904-239-4580

Gresham Smith
225 Water Street, Suite 2200
Jacksonville, FL 32202

GreshamSmith.com

CR-06

Exhibit C

Item 4

From: John Kauffman <jkauffman@perry-mccall.com>
Sent: Monday, November 27, 2023 4:34 PM
To: Edward Eng <ejeng@engengineering.com>; Stephan Gartman <stephan.gartman@greshamsmith.com>; Hogan Vinoski <hogan.vinoski@greshamsmith.com>
Cc: Jason LeBlanc <jleblanc@perry-mccall.com>; Jarrett Flythe <jflythe@perry-mccall.com>
Subject: [EXTERNAL] MEO Records Room Preaction

Ed/Steve/Hogan,

What was the final direction from COJ on the Records Room preaction fire sprinkler system? I understand that COJ would like to change the Records Room to a preaction fire sprinkler system, but I wasn't sure if they wanted to add an independent system, or if it would be an extension of the Data Room 2025 preaction fire sprinkler system. We are already very tight on space in the fire riser room, so if we are to add a separate preaction system, we would need another location for the second preaction valve/cabinet.

Thanks,

John Kauffman
Director

Perry - McCall
CONSTRUCTION, INC

CGC 017574
6104 South Gazebo Park Place
Jacksonville, Florida 32257
o. 904.292.2645
c. 352.262.5726
www.perry-mccall.com

This E-mail, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain proprietary, legally privileged, confidential or copyrighted information belonging to the sender. If you are not the intended recipient of this E-mail, you are hereby notified that any use of, reliance on, disclosure, dissemination, distribution or copying of the contents of this email, and any attachments thereto, in whole or in part, is strictly prohibited. If you have received this E-mail in error, please immediately notify me by phone or by return E-mail and permanently delete the original and any copy of any E-mail and any printout thereof. Mail delivered by Gresham Smith mail system.

Exhibit C

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 5

Change Request

To: Medical Examiners Office
4368 N. Davis Street
Jacksonville, FL 32209

Number: 23002-07
Date: 11/27/2023
Job: 23-002--Medical Examiners Office

Description: JEA Electrical Manhole

We are pleased to offer the following:

qnclude installation of the JEA electrical manhole furnished b(JEA and not shown on Sheet E010, see attached Sheet E010 with JEA mark-ups.

The total amount to provide this work is) ...
C20,344.66
RPlease refer to attached sheet for details.y

T..qS $..ANGE qNDqHqDI ALLV MAV OU MAV NOT EFFE$T T..E $OMPLETqON DATE AND MAV OU MAV NOT $OST ADDqTqONAL JOYSqTE AND ..OME OFFq$E OHEU..EAD/EBTENDED GENEUAL $ONDqTqONS. $I MI LATqHE $..ANGES TEND TO EFFE$T $OMPLETqON DATES AND OHEU..EAD $OSTS W..q$... $AN NOT YE DETEUMqNED ON AN qNDqHqDI AL YASqS. T..EUEFOUE, WE $AN NOT DETEUMqNE T..E qMPA$T OF T..qS PUOPOSAL AT T..qS TqME. YE AWAUE T..AT $I MI LATqHE $..ANGES WqL YE ANALVXED LATEU W..EN qT YE$OMES APPAUENT T..EV AUE/OU ..AHE EFFE$TED T..E S$..EDI LED Z $OST. T..EUESOUE, WE UESEUHE T..E UqS..T FOU $OMPENSATqON OF ADDqTqONAL $ONTUA$T TqME EBTENSqON AND EBTENDED FqELD/..OME OFFq$E OHEU..EAD GENEUAL $ONDqTqONS $OST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted b(:

Approved b(: _____

Date: _____

Exhibit C

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 5

$ hange Ue&uest 23002-07 Price Yreakdown
$ ontinuation Sheet

Description: JEA Electrical Manhole

Description	Cost Type	Price
Regency Electric to provide installation of the JEA electrical manhole.	Subcontract	C17,587.00
Builders Risk (0.9%)	Other	C183.10
SDI (1.25%)	Other	C219.84
Performance & Payment Bonds (0.62%)	Other	C126.14
General Liability (0.9%)	Other	C163.04
General Conditions (6%)	Other	C1,096.75
CM Fee (5%)	Other	C968.79

Total: $20,344.66

REGENCY
RE
ELECTRIC

Item 5

REGENCY ELECTRIC COMPANY, INC.
4500 Salisbury Road, Suite #300
Jacksonville, Florida 32216
Telephone: 904-281-0600
Facsimile: 904-281-0599

November 14, 2023

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC- 27 JEA Manhole

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. The JEA manhole was unknown during the bidding process. It was discovered when we met JEA onsite in June / July 2023.
2. Equipment rental of excavator and plate compactor.
3. Material purchase for dewatering.
4. Crane rental to set the 28,000 lb. manhole.
5. Labor for 1 week / 2 days for 3 guys.

Should we be given written directions to proceed, Perry McCall cost will be an additional Seventeen Thousand Five Hundred Eighty Seven Dollars & Zero Cents **$17,587.00**.

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,

REGENCY ELECTRIC COMPANY, INC.

Sean Conley,
Sean Conley
Senior Project Manager

CR-07

Exhibit C

Item 5

REGENCY ELECTRIC COMPANY

CHANGE ORDER EVALUATION RECAP

JOB #:		REC CO# :	REC-27
JOB NAME:	Medical Examiners Office Distict IV	Owner/GC Ref:	
		Date:	November 14, 2023

TITLE: JEA Manhole

Description:

MATERIAL FROM TAKE OFF -			$ -
MISC. MATERIAL		15.00%	$ -
SUBTOTAL MATERIAL			$ -
SALES TAX		7.00%	$ -
TOTAL MATERIAL COST			$ -
EQUIPMENT			
1.-	40 Ton Crane - 4hr Min.		$ 1,538.25
2.-	Mini - X and plate compactor		$ 1,980.00
3.-	pickup/delivery		$ 443.36
4.-			$ -
SUBTOTAL EQUIPMENT COST			$ 3,961.61
SALES TAX	@	7.0%	$ 277.31
TOTAL EQUIPMENT COST			$ 4,238.92

MISCELLANEOUS LABOR COSTS		
ON SITE SUPERVISION		$
EXPENDABLE TOOLS		$
SAFETY		$
UNLOAD/STORE		$
CLEAN-UP/LOSS TIME		$
E/C SUPPLIES		$
WARRANTY		$
		$
		$
		$
TOTAL MISCELLANEOUS COST	$	

SUBCONTRACTORS		
1.-		$ -
2.-		$ -
3.-		$ -
4.-		$ -
5.-		$ -
TOTAL SUBCONTRACT		$ -

Notes.-

LABOR			
	REGULAR RATE	REG HOURS	TOTALS
Rate 1	$ 35.00	168	$ 5,880.00
Rate 2		0	$ -
Rate 3		0	$ -
	OVERTIME RATE	OT HOURS	
Rate 1	$ 52.50	0	$ -
Rate 2 - Premium Only	$ 17.50	0	$ -
Rate 3		0	$ -
SUBTOTAL BASE LABOR			$ 5,880.00
LABOR BURDEN		49.00%	$ 2,881.20
			$ -
			$ -
TOTAL BASE LABOR			$ 8,761.20

QUOTES			
1.-	57 Stone Rock - 13 tons		$ 615.94
2.-	Sump Pump & Hose		$ 130.05
3.-			$ -
4.-			$ -
5.-			$ -
6.-			$ -
SUBTOTAL QUOTES			$ 745.99
SALES TAX	@	7.00%	$ 52.22
TOTAL QUOTES COST			$ 798.21

SUMMARY		
TOTAL MATERIAL COST		$ -
TOTAL QUOTES		$ 798.21
TOTAL BASE LABOR		$ 8,761.20
TOTAL MISC. LABOR		$ 2,190.30
SUBCONTRACTS		$ -
TOTAL EQUIPMENT COST		$ 4,238.92
PRIME COST		$ 15,988.63
OVERHEAD & PROFIT	10.00%	$ 1,598.86
NET COST		**$ 17,587.50**
OTHER -	0.00%	$ -
GRAND TOTAL		$ 17,587.50
BOND	0.00%	$ -
		$ -
		$ -
		$ -
TOTAL REQUEST		**$ 17,587**

F:\REJ_Pool\WP\POOL.BK!\873 - COJ Medical Examiners Office\CHANGE ORDERS\CO Requested\REC-27 JEA Manhole\[873 CHANGE ORDER SHORTCAP BA.xls]CO

Exhibit C

Item 5

INVOICE

Regency Electric Company Inc. (COD)
192 E Positano Ave
SAINT AUGUSTINE FL 32092
USA

Invoice Date
02 Nov 2023

Account Number

Invoice Number
39261

Reference
COJ Medical Office -MS

Hrustic Brothers, Inc.
6498 Fayal Drive S, Suite 1
Jacksonville, FL 32258
USA

Description	Quantity	Unit Price	Tax	Amount USD
11/02/23 57 Stone hauled fr HB Recycling Facility at CP to COJ Medical Office	13.00	32.00	7.5%	416.00
11/02/23 Transport 57 Stone hauled fr HB Recycling Facility at CP to COJ Medical Office	13.00	11.60	Tax on Sales	150.80
			Subtotal	566.80
			Total State - FL 6%	24.96
			Total Sales Tax 0%	0.00
			Total Duval County 1.5%	6.24
			Invoice Total USD	598.00
			Total Net Payments USD	615.94
			Amount Due USD	**0.00**

Due Date: 02 Nov 2023

Exhibit C

Date: October, 30 2023

BARCELONA EQUIPMENT INC.

12850 34th St. N. • Clearwater, FL 33762

Item 5

Quote JAC-17943

Customer: REGENCY ELECTRIC COMPANY, INC
4500 SALISBURY RD
JACKSONVILLE, FL 32216

Contact: Sean Conley
Phone: (904) 281-0600
Fax: (904) 281-0599
Email:

Job Site: City Of Jax Medical Examiner Office
4368 N Davis Street
Jacksonville, FL 32209

Salesperson: Owens, Jacob S.
Phone: (727) 295-5015
Fax:
Email: jake@barcelonaequipment.com

We appreciate the opportunity to support your company during the following job

Item Description	Quantity	Unit Meas	Rate	Amount
40 TON TRUCK CRANE	4.00	Hours	$350.00	$1,400.00
4 Hour Minimum Crane is Portal to Portal				
TC OVERTIME	0.00	Hours	$50.00	$0.00
Before 7AM and after 3:30 pm and Saturdays				
PERMITS (40T-75T)	1.00	Each	$95.00	$95.00
FUEL SURCHARGE 5%	1.00	Each	5.00%	$43.25
			Estimated Total	$1,538.25

Description Of Work

40ton w/ operator setting manhole. Just supply crane and operator, customer to Rigg

Radius - 25'
Weight - 14k
No height issues

Exhibit C

United Rentals

BRANCH 112
5402 PHILIPS HWY
JACKSONVILLE FL 32207-7939
904-636-6336

Item 5

RENTAL RESERVATION
226649025

Customer # : 1963673
Reserved Date : 11/01/23
Scheduled Out : 11/02/23 12:00 PM
Estimated In : 11/30/23 11:00 AM
UR Job Loc : N DAVIS ST & GOLFAIR
UR Job # : 89
Customer Job ID:
P.O. # : TBD
Ordered By : SEAN CONLEY
Written By : RONALD COMPTON
Salesperson : CHRISTOPHER HINE

Job Site

COJ MEDICAL EXAMINER'S OFFICE
N DAVIS ST & GOLFAIR BLVD
JACKSONVILLE FL 32209

Office: 904-281-0600

REGENCY ELECTRIC CO. INC
4500 SALISBURY RD STE 300
JACKSONVILLE FL 32216-8057

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt
1	9070100	MINI EXCAVATOR 10000-14000#		427.00	1,146.00	2,570.00	2,570.00
1	1503100	VIB PLATE MEDIUM 3000-5000# IMPACT		59.00	174.00	348.00	348.00
1	907/0543	MINI EXCAVATOR BUCKET 24" SMOOTH					N/C
1	907/0554	MINI EXCAVATOR BUCKET 36" SMOOTH					N/C
					Rental Subtotal:		2,918.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	REFUELING SERVICE CHARGE SMALL EQUIPMEN	[FUEL SMALL EQ/MCI]	5.000	EACH	5.00
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	58.360	EACH	58.36
1	DELIVERY CHARGE		190.000	EACH	190.00
1	PICKUP CHARGE		190.000	EACH	190.00
				Sales/Misc Subtotal:	443.36
				Agreement Subtotal:	3,356.36
				Fuel:	5.00
				Tax:	223.61
				Estimated Total:	3,584.97

COMMENTS/NOTES:

CONTACT: RAMON SANTA MARIA
CELL#: 904-219-0246
OB SEAN 210-0051 POC RAMON 219-0246

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

UIINVPDF

Exhibit C

REGENCY RE ELECTRIC

JOB EXPENSE VOUCHER

Item 5

Date Submitted: 11/12/23

Employee Name: Ramon Santamari

PM Approval: _____

Officer Approval: _____

JOB #	DESCRIPTION / REASON	ACCOUNT CODE (See List Below)	AMOUNT
873	Water pump for the manhole installation	5300	130.05
~~873~~	~~Water~~	~~5740~~	~~6.99~~
~~873~~	~~Batteries for the site level~~	~~5400~~	~~15.58~~
~~873~~	~~Replacement switch/ office trailer~~	~~5400~~	~~2.32~~
		TOTAL EXPENSE: $	154.94

** ATTACH RECEIPTS FOR ALL EXPENSES TO BACK OF VOUCHER

ACCOUNT CODES:

5748 Client Meals
5730 Employee Benefits/Safety Party
5747 Entertainment: Non-Deductible
5321 Equipment Repair & Maint
5305 Equipment Rental
5330 Gas
5740 Ice
5400 Materials
5755 Office Supplies
5810 Plans/Permits
5300 Small Tools
5841 Tolls/Parking
5840 Travel (Flight/Hotel/Car Rental/Meals)
5322 Truck Maintenance

Item 5

Serving Up More. GATE

GATE Petroleum # 1216
12705 Durbin Lake Dr.
Jacksonville, FL 32258
904-262-7778

11/7/23 05:55:47
Reg:2 Cashier:Rebecca
GATE Petroleum # 1216
Receipt 2401545
Type SALE

Qty	Name	Price	Total
1	NSTL PURE LIFE WA	6.99	6.99

SubTotal	6.99
State and local tax	.00
Total	6.99
Debit	6.99

SALE
Debit
Card Num : (C) XXXXXXXXXXXX1760
Chip Read
Terminal : 500
Approval : 741073
Trace : 00150795

USD$ 6.99

US DEBIT
AID: A0000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXX
TSI: 6800

Thank You for
Choosing GATE!

WATER
873

130.05
6.99

THE HOME DEPOT
How doers get more done.

855 LANE AVE SOUTH
JACKSONVILLE, FL 32205 (904)7816208

6346 00054 57874 11/08/23 07:25 AM
SALE SELF CHECKOUT

858726005973 1/6 HP PLAST <A> 1/6 HP PLASTIC UTLITY	96.00
078627405829 MD DTY HOS50 <A> 5/8"X50' SWAN MEDIUM DUTY HOSE	24.98
SUBTOTAL	120.98
SALES TAX	9.07
TOTAL	$130.05
XXXXXXXXXXXX6614 VISA	USD$ 130.05
AUTH CODE 08443C/0545223	TA
Chip Read	
AID A0000000031010	VISA CREDIT

6346 11/08/23 07:25 AM
6346 54 57874 11/08/2023 6645

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	02/06/2024

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 122383 116091
PASSWORD: 23558 116037

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

WATER PUMP
FOR THE JEA
MANHOLE INSTALLATION
873

PER WILLIE

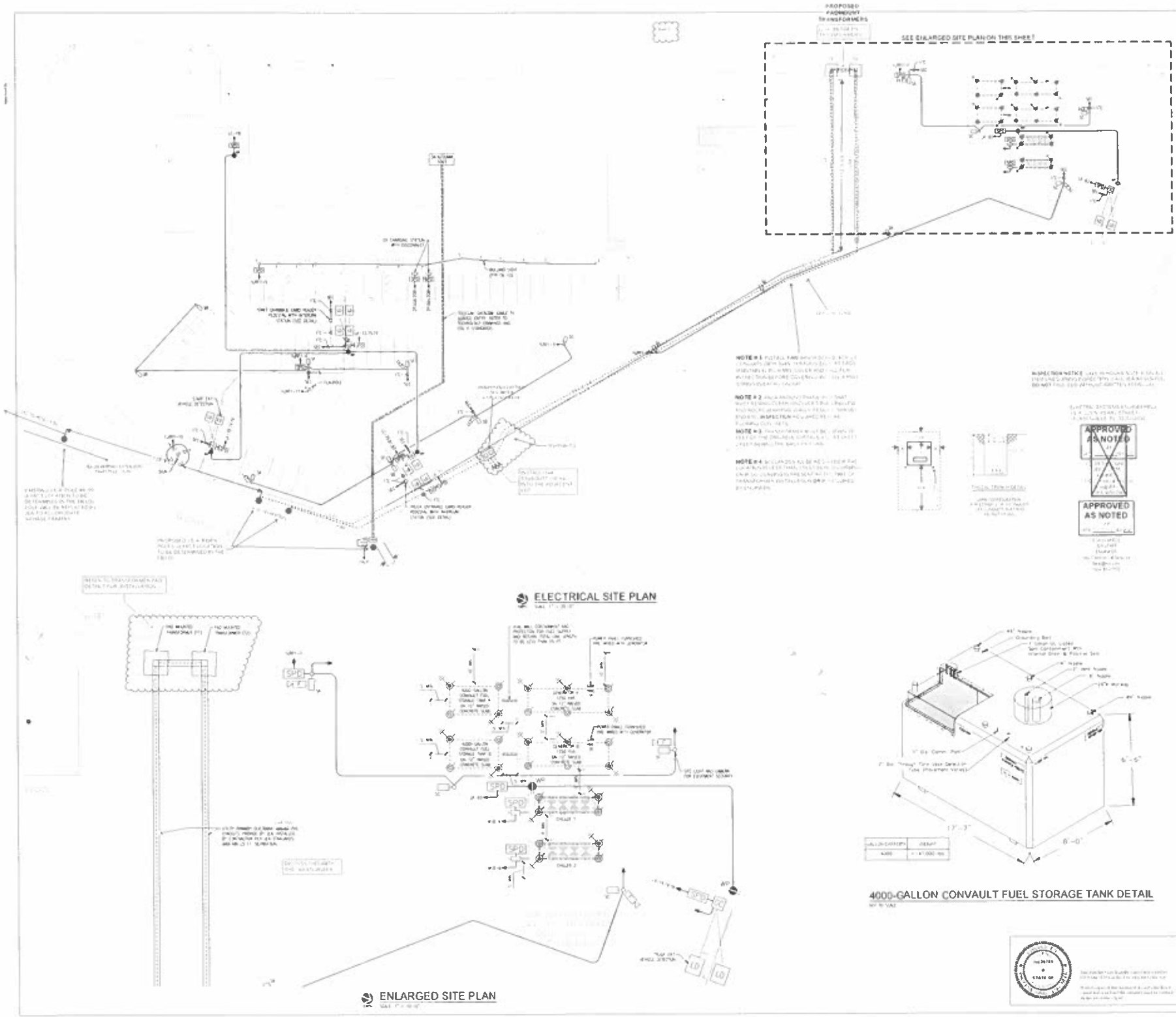

ELECTRICAL SITE PLAN
ENLARGED SITE PLAN
4000-GALLON CONVAULT FUEL STORAGE TANK DETAIL
SEE ENLARGED SITE PLAN ON THIS SHEET
APPROVED AS NOTED
APPROVED AS NOTED
Gresham Smith
GMHILL
Ross\Baruzzini
Districct IV Medical Examiner's Office Building
Revision
No
Date
Description
ELECTRICAL SITE PLAN
E010

Exhibit C

Exhibit C

Perry-McCall
CONSTRUCTION, INC.

Item 6

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: Medical Examiners Office
4368 N. Davis Street
Jacksonville, FL 32209

Number: 23002-09
Date: 11/28/2023
Job: 23-002--Medical Examiners Office

Description: RFI-155 RAF at Gallery

We are pleased to offer the following:

ɋnclude the (Fɋ155 response to change the Galler) and associated ramp and stairs to raised access floor s) stem with revised floor finishes.

The total amount to provide this work isC C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C ($ -6,800.00

yPlease refer to attached sheet for details....

T$ɋS H$ANGE ɋNDɋ ɋDVALLU MAU O(MAU NOT EFFEHT T$E HOMPLETɋON DATE AND MAU O(MAU NOT HOST ADDɋTɋONAL JOYSɋTE AND $OME OFFɋHE OI E($EAD/EBTENDED GENE(AL HONDɋTɋONS. HVMVLATɋ E H$ANGES TEND TO EFFEHT HOMPLETɋON DATES AND OI E($EAD HOSTS W$ɋH$ HAN NOT YE DETE(MɋNED ON AN ɋNDɋ ɋDVAL YASɋS. T$E(EFO(E, WE HAN NOT DETE(MɋNE T$E ɋMPAHT OF T$ɋS P(OPOSAL AT T$ɋS TɋME. YE AWA(E T$AT HVMVLATɋ E H$ANGES WɋLL YE ANALUXED LATE(W$EN ɋT YEHOMES APPA(ENT T$EU A(E/O($AI E EFFEHTED T$E SH$EDVLED Z HOST. T$E(ESO(E, WE (ESE(I E T$E (ɋG$T FO(HOMPENSATɋON OF ADDɋTɋONAL HONT(AHT TɋME EBTENSɋON AND EBTENDED FɋELD/$OME OFFɋHE OI E($EAD GENE(AL HONDɋTɋONS HOST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted b):

Approved b): ____________________

Date: ____________________

Exhibit C

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 6

Hhange (e&uest 23002-09 Price Yreakdown
Hontinuation Sheet

Description: RFI-155 RAF at Gallery

Description	Cost Type	Price
Irvine Access Floors to provide raised access flooring per the RFI-155 response.	Subcontract	R49,980.00
Omit Concrete Slab on Deck per the RFI-155 response.	Other	R-2,000.00
Omit Steel Framing & Decking per the RFI-155 response.	Other	R-49,400.00
Spectra to omit flooring at raised access floor areas per the RFI-155 response.	Subcontract	R-5,380.00

Total: $-6,800.00

Exhibit C

IRVINE
ACCESS FLOORS

Item 6

2150 Premier Row
Orlando, FL 32809
O: (407)-851-7479
C: (407) 516-6469
shertel@irvineaccessfloors.com

To: **Perry-McCall Construction**
Attn: **John Kauffman**
Re: **District IV Medical Examiners Office**

October 31, 2023

To confirm our quotation to furnish and install a **"Tate" Access Floor System** for the above referenced project

1.	750	SF	"TATE" ConCore 1250 grade panel w/ factory applied "FLEXCO" ESD vinyl tile
2.	150	SF	"TATE" ConCore 1250 grade panel, BARE to be finished on site BY OTHERS
3.	2	EA	Complete ramp assemblies – BARE to be finished on site BY OTHERS
4.	2	EA	Complete step assemblies – BARE to be finished on site BY OTHERS
5.	110	LF	Aluminum wall-mounted handrail @ ramps & steps
6.	20	EA	Cutouts to accommodate cable penetrations/floor boxes
7.	1	EA	Pre-installation pedestal slab chalk grid layout for underfloor services coordination
8.			All Freight and Taxes Included.

For the total lump sum of: **$49,980.00**

Excluding:

1. **Storage of materials due to schedule delay is additional if required by IRVINE**
2. **Air flow panels & diffusers are additional if required (none shown)**
3. **All power, voice, data, and grounding is by others**
4. **Bridging of other trades is additional if required**
5. **Concrete floor sealer is by others if needed**
6. **Vinyl wall base, transitions, and thresholds are by others**
7. **Post installation floor protection is additional if required by IRVINE**

Current Lead-time: **8-10 weeks**
Terms: Net 30 days subject to credit approval.

We appreciate the opportunity to quote you on the above referenced project!

Sincerely,

Scott Hertel
Vice President, Florida Operations

Accepted By: _____

Title: _____

Date: _____

CR-09

Item 6

5/22/2023
9:40 AM

Building and Site Layout	✓		$85,329	✓		$85,329	✓		$85,329	✓		$85,329	✓		$85,329				
Cast-in-place concrete wall by loading dock - see elevations on A301	✓	283 sf		✓									✓						
Rub & Finish Dock CIP Wall	✓		$7,650	✓		$7,650	✓		$7,650	✓		$7,650	✓		$7,650				
Install all precast embed plates provided by precast sub	✓			✓									✗						
Prep Building Pad for compaction after underground MEP	✓		$13,999	✓		$13,999	✓		$13,999	✓		$13,999	✓		$13,999				
Vapor barrier below floor slab	✓			✓									✓						
Double slab at Refrigerator rooms *AND* Freezer 1018 - per 1/A405. Include rigid insulation and thermal breaks per 3.4/A405	✓	2,688 sf		✓									✗						
Concrete pan filled stairs at Stair A & B - details A711	✓			✓									✓						
Allow for thickened slabs at equipment	✓			✓									✓						
Form all slab depression as shown	✓			✓									✓						
Scissor lift pad per detail D4/S302	✓	153 sf		✓									✓						
Imaging slab thickness per RFI 57	✓			✓									✓						
Grouting Baseplates	✓		$14,240	✓		$14,240	✓		$14,240	✓		$14,240	✓		$14,240				
Cleaning out Diamond Blockouts	✓		$7,960	✓		$7,960	✓		$7,960	✓		$7,960	✓		$7,960				
Install dock leveler angles per RFI 65 - furnished by others	✓			✓									✗						
Setting Elevation of Anchor Bolt Nuts	✓		$12,480	✓		$12,480	✓		$12,480	✓		$12,480	✓		$12,480				
Form and pour elevator pit floor, walls and sump including water stops	✓			✓									✓						
Crystalline waterproofing per A715	✓		$10,158	✓		$10,158	✓		$10,158	✓		$10,158	✓		$10,158				
Sheet membrane at walls and footings per A715	✓			✓			✓			✓			✓						
Form and pour CIP truck dock walls, CIP canopy support walls, and floor slab	✓			✓									✓						
Rub finish any exposed concrete walls	✓			✓									✓						
Prep and clean the topside of Deck	✓		$16,250	✓		$16,250	✓		$16,250	✓		$16,250	✓		$16,250				
Pour the second floor slab on metal dock	✓	28,711 sf		✓			✓			✓			✓						
Clean the underside of Deck	✓		$11,500	✓		$11,500	✓		$11,500	✓		$11,500	✓		$11,500				
Cure and treat concrete for the specific floor finishes as required	✓			✓									✗						
Wash Out Area Cleanup	✓		$6,400	✓		$6,400	✓		$6,400	✓		$6,400	✓		$6,400				
Rebar Caps	✓		$7,500	✓		$7,500	✓		$7,500	✓		$7,500	✓		$7,500				
RFI 61 - Include 3" concrete on metal deck for Gallery 1068, Family Viewing 1068A, Ramp 1068B and Photo Station 1028 platforms. - Addendum 1	✓	1,043 sf	$2,000	✓		$2,000	✗		*$2,000*	✗		*$2,000*	✗		*$2,000*				
Termite Control	✓	36,945 sf	$4,803	✗		*$4,803*	✗		*$4,803*	✗		*$4,803*	✗		*$4,803*				
Please List Job Specific Exclusions:																			
Acknowledge RFIs affecting your trade: 54, 57, 59, 61, 62, 63, 65, 66, 67, 71	✓			✓									✗						
Acknowledge RFIs affecting ALL trades: 32, 86	✓			✓									✓						

Exhibit C

CR-09

Item 6

5/22/2023
9:40 AM

Ramp 1068B	✓																		
Steel Framing & Deck of Ramp per A702 (an RFI has been submitted for framing details) - 1,2,3/A702	✓		*$49,400*	✗		*$49,400*	✓			✗		*$49,400*							
Ramp 1-1/2" Steel Pipe Handrail, (inside and outside walls) including wall backets. Installed with self drilling screws. Detail 6/A710	✓			✓			✓			✓									
Stair A	✓			✓															
Stairs and Landings and Steel Mesh Railings per A700	✓			✓			✓			✓									
Intermediate Landings	✓			✓			✓			✓									
Steel Tube Handrails and Mesh Rod Infill. Details on A711	✓			✓			✓			✓									
TS Rails and Posts	✓			✓			✓			✓									
Channel framing, stiffeners, stringers etc. per A711	✓			✓			✓			✓									
Temp Infill at Pan Filled Stairs	✓		$3,600	✓		$3,600	✓		$3,600	✓		$3,600							
Stair B	✓																		
Stairs and Landings and Steel Mesh Railings per A701	✓			✓			✓			✓									
Intermediate Landings	✓			✓			✓			✓									
Steel Tube Handrails and Mesh Rod Infill. Details on A711	✓			✓			✓			✓									
TS Rails and Posts	✓			✓			✓			✓									
Channel framing, stiffeners, stringers etc. per A711	✓			✓			✓			✓									
Cane detection rial at base of stair per A701, Detailed on 15/A710	✓			✓			✓			✓									
Elevator 1 and 2	✓																		
Refer to details on A715	✓			✓			✓			✓									
Steel pit ladder for each elevator	✓			✓			✓			✓									
Divider beams	✓			✓			✓			✓									
Steel angles at sill - 9/A720	✓			✓			✓			✗									
Records Room 2003	✓																		
Install B-Rails with floor anchors and hydraulic grout - 2/A402	✓	93 lf	$23,250	✓		$23,250	✓		$23,250	✓		$23,250							
Mechanical Room 1114	✓																		
Stairs, rails and mesh infill per A702	✓			✓			✓			✓									
Ships ladder grating treads	✓			✓			✓			✓									
Cane detection rial at base of stair	✓			✓			✓			✓									
Mechanical Room 2022	✓																		
Wall mounted ladder to roof per A202B1	✓			✓			✓			✓									
Stair platform out to roof per 1/A402	✓			✓			✓			✓									
Gallery 1068	✓																		
Steel support for two (2) vertical operable partitions - SeeA201A2	✓		*$1,060*	✗		*$1,060*	✓			✗		*$1,060*							
Small Conference Room 2028	✓																		
Steel support for two (2) vertical operable partitions - See A202A2	✓		*$2,376*	✗		*$2,376*	✓			✗		*$2,376*							

Exhibit C

CE-09

Item 6

Exhibit C

John Kauffman

Subject: FW: MEO RFI-155 Raised Access Floor at Gallery

From: Shane Biery <shane.biery@spectracf.com>
Sent: Thursday, November 16, 2023 14:45
To: John Kauffman <jkauffman@perry-mccall.com>
Cc: Jason LeBlanc <jleblanc@perry-mccall.com>; Jarrett Flythe <jflythe@perry-mccall.com>
Subject: Re: MEO RFI-155 Raised Access Floor at Gallery

John,

There is no change in pricing for the material going in 'Stairwell 1085A' and 'Stairwell 1068C'.

There will be a credit for the elimination of the LVT where the RAF is to have a factory applied finish. We originally had 925SF figured for LVT-5, but with the changes made, we now only have 250SF figured.

The savings for the 675SF that has been eliminated will be $5,379.75.

If your team will send a deductive CO for this amount, we will get it signed and sent back over. Let me know if you have any questions about this or if you need anything else from me on this item. Thank you!

Below is the line from our proposal for reference.

Item Description	Color	Qty	UOM	Unit Price	Extended
Supply and Install LVT-5 -Mannington Uninterrupted Wood 'Silver Oak' -Herringbone patten	TBS/To Be Selected	925.00	SF	$7.97	$7.3

Shane Biery

Account Manager
Spectra Contract Flooring
7255 Salisbury Rd, Suite 2
Jacksonville, FL 32256
Email: shane.biery@spectracf.com
O: 904-916-0570
C: 352-339-4679

CR-09

Gresham Smith

Item 6

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville – Medical Examiner's Office 44464.01	DATE SENT	10/30/2023
SUBJECT:	Raised Access Floor at Gallery	RFI ID:	0155
TYPE:	RFI	TRANSMITTAL ID:	01344
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION:

Sheets A702 and S302 show the Gallery 1068, 1068A, 1068B to be constructed with cold formed metal framing and slab on deck. Sheet M300 shows (4) ACVs and associated ductwork under this gallery platform. The ACVs will require maintenance access, and the size of the duct relative to the height of the platform will require installation of the duct prior to the platform and will prevent access to the duct in the future.

1. Would it be acceptable to change this elevated platform at the Gallery, including the ramps and steps to a raised access floor system at no additional cost? Please see the attached product data for a Tate bolted stringer system with Concore 1250 panels as an example.

2. If it is acceptable to change to a raised access floor system, please provide a revised flooring selection in lieu of the LVT-5 plank flooring shown on I002. Below are links to some examples of available factory applied resilient flooring that can be provided with the 2x2 RAF panels and still allow access at each panel - we can also look for other options if there is a particular finish to match that would be available in a 2x2 format.
https://www.forbo.com/flooring/en-us/products/esd-cleanroom-flooring/colorex-sd/colorex-sd/b7iexw
https://flexcofloors.com/delane-esd-vinyl/

SUGGESTION:

ANSWER:

Response (Answered) from: Kim Murphy (GMHILL Design Build)
Remarks:
GMH Response to RFI 155 questions 1 and 2:
No structural objections to substitution. Architect to verify.
System must meet or exceed loading requirements per structural drawings.
Provide complete system submittal for review.
Coordinate with delegated light gauge designer.

Response (Answered) from: Mary Couch (Gresham Smith)
Remarks:
Please refer to review responses by both GM Hill Engineering and

RFI Transmittal

Item 6

DATE: 10/30/2023
ID: 01344

Gresham Smith for raised access flooring system.

1. Would it be acceptable to change this elevated platform at the Gallery, including the ramps and steps to a raised access floor system at no additional cost? Please see the attached product data for a Tate bolted stringer system with Concore 1250 panels as an example.

GS Response: The proposed Tate bolted stringer system with Concore 1250 panels raised access flooring is acceptable as reviewed with MEO on 10/20/23 conference call with Gresham Smith per Tim Crutchfield and Dr. Pietak with follow-up clarification questions as responded to by Perry-McCall.

2. *If it is acceptable to change to a raised access floor system, please provide a revised flooring selection in lieu of the LVT-5 plank flooring shown on I002. Below are links to some examples of available factory applied resilient flooring that can be provided with the 2x2 RAF panels and still allow access at each panel - we can also look for other options if there is a particular finish to match that would be available in a 2x2 format.*
https://www.forbo.com/flooring/en-us/products/esd-cleanroom-flooring/colorex-sd/colorex-sd/b7iexw
https://flexcofloors.com/delane-esd-vinyl/

GS Response: At Gallery 1068 and Family Viewing 1068A utilize Flexco Delane ESD solid vinyl floor tile, Color: Lt Beige/Tan 47. At Ramp 1068B utilize specified LVT-5 (Mannington Uninterrupted Wood, Silvered Oak (UN202)) (to be field applied per PMC/RAF manufacturer response on 10/25/23 email). Contractor to verify with RAF manufacturer the thickness of LVT-5 will be acceptable to integrate with the RAF system at ramp and provide smooth transition between flooring types at ramp to Family Viewing. For Stair 1085A and Stair 1068C to Gallery utilize Flexco Distinct Designs, Evolving Styles series, Color: French Gray with Black CE-103, hammered finish at stair treads (and integrated nosing as applicable with RAF system). Contractor to verify Flexco product types and integration of RAF stair tread, riser, nosing type with flooring noted for coordinations and transitions between flooring types/rooms. Stair landings 1085A and 1068C to receive Flexco Distinct Designs, Evolving Styles series, Color: French Gray with Black CE-103, smooth finish at stair landings. Contractor to confirm Flexco preferred tile sizes at Stairs for RAF system manufacturer for application.

Perry McCall to review all flooring type/color/series modifications with COJ/MEO for final approval as requested by COJ for all finish materials at raised access flooring areas.

Thank you,

Mary Couch

RFI Transmittal

Item 6

DATE: 10/30/2023
ID: 01344

Gresham Smith

Response (Answered) from: Eric Eng (Eng Engineering, Inc.)
Remarks:
Topic discussed in meeting 10-26-23. Mechanical engineer prefers raised floors to access HVAC equipment. Final approval on raised floors to be made by Architectural.

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

TO

NAME	COMPANY	EMAIL	PHONE
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Jarrett Flythe 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Jeff Leone	Perry-McCall	jleone@perry-mccall.com	904.910.1130

RFI Transmittal

Item 6

DATE: 10/30/2023
ID: 01344

NAME	COMPANY	EMAIL	PHONE
6104 S Gazebo Park Place Jacksonville FL 32257 United States	Construction, Inc.		
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Nick Navarro 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	nnavarro@perry-mccall.com	904.292.2645
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324
Tom Lambert 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	tlambert@perry-mccall.com	540.998.8528

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	10/19/2023	Bolted-Stringer_Type-1A-24in.pdf			
1	10/19/2023	ConCore_1250_Panel.pdf			

Exhibit C

FLEXCO
AMERICAN MADE FLOORING

HOME | PRODUCTS | MARKET SEGMENTS | SUSTAINABILITY | TECHNICAL | CONTACT US

VIEW COLORS | VIEW SPECS | VIEW TECHNICAL DOCUMENTS

Item 6

AVAILABLE COLORS

White/Gray 040
Gray/Dark Gray 042
Ivory Buckskin 043
Light Beige/Tan 047
Steel Gray 048
Warm Gray 065
Charcoal/Light Gray 066
White/Blue 069
Galaxy 308
Star Struck 309
Dark Mocha 310
Golden Gate 311
Honeydew 312
Rhythm + Blues 313
Toasted Coconut 314
Gingerbread 315
Cosmic Latte 316
Ginger Ale 317
Amaretto 318
Tusk 319

FLEXCO
AMERICAN MADE FLOORING

HOME | PRODUCTS | MARKET SEGMENTS | SUSTAINABILITY | TECHNICAL | CONTACT US

VIEW COLORS | VIEW SIZES | VIEW PROFILES | VIEW SPECS | VIEW TECHNICAL DOCUMENTS

AVAILABLE COLORS

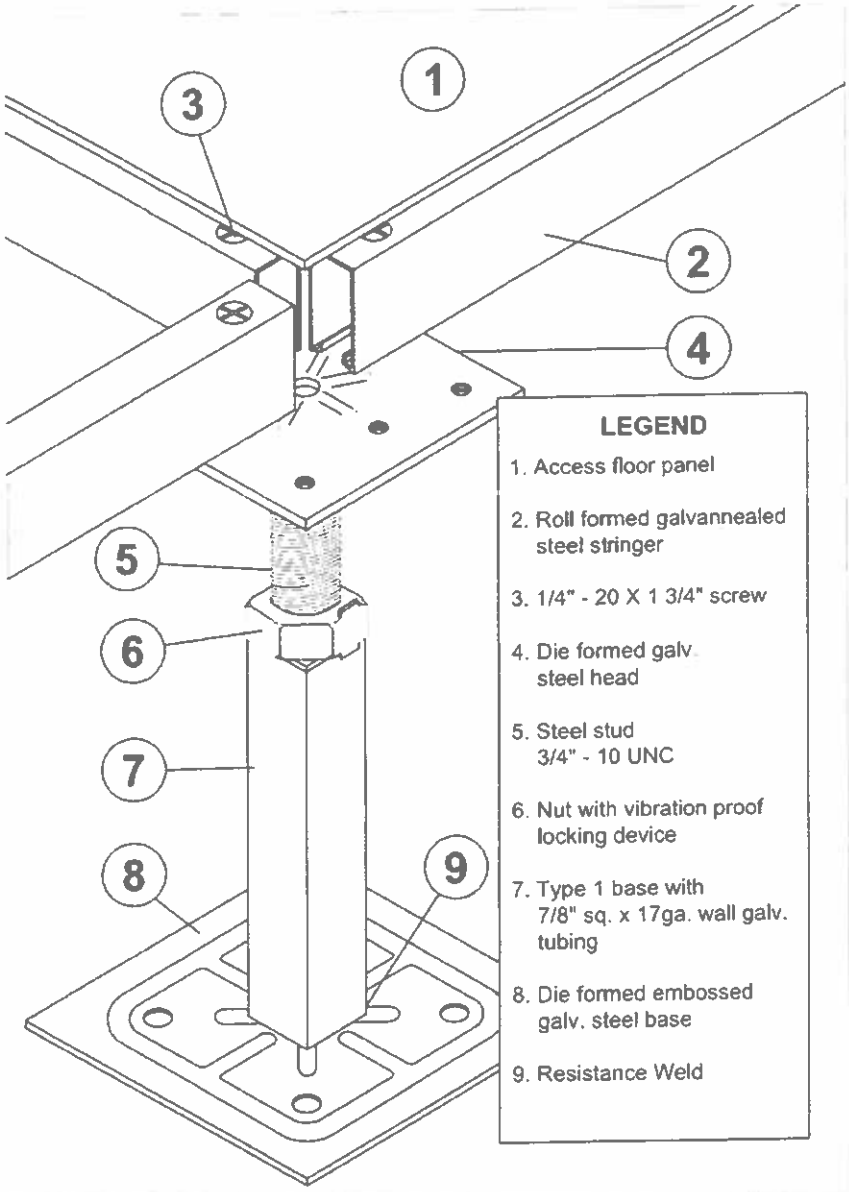
CREATIVE ELEMENTS

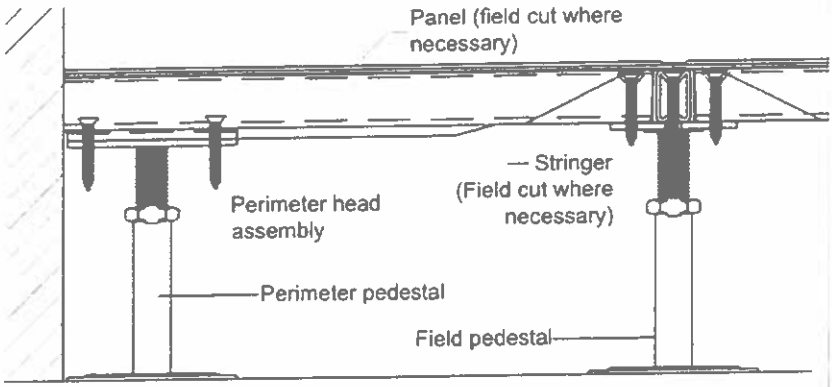
White w/Black CE-100
French Gray w/Black CE-103
Black w/White CE-109
Beige w/White + Brown CE-119
Beige w/Brown CE-123
Light Gray CE-125
Blue CE-131
White w/Blue CE-132
Delft Pansy CE-135
Charcoal w/Black CE-143
Sage CE-150
White w/Sage CE-151
Vintage Plum CE-160
Mediterranean Green CE-163
Honey CE-164
Red w/White CE-166

Tate

Item 6

Bolted Stringer Understructure for ConCore® and All Steel Access Floor Panels-24". Type 1A Pedestal





PEDESTAL SPECIFICATIONS

Pedestal Assembly

- Assembly up to 36" FFH shall provide an 6,000 lb. axial load without permanent deformation.
- Assembly shall provide a 2" total adjustment with a floor height of 7" or greater.
- Standard finished floor heights from 6" to 36". For other finished floor heights please contact the Tate Technical Hotline @ 800-231-7788. For seismic conditions, refer to seismic submittal details.
- Overturning moment of 1,000 in./lbs. when Tate recommended pedestal adhesive is utilized.
- All pedestal components and fasteners are completely electro-zinc free.
- Zinc electroplating shall be prohibited on all pedestal components and fasteners.

Pedestal Head

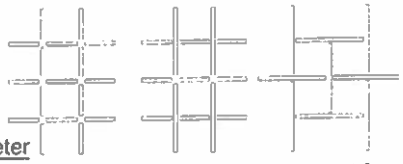
- Standard head is 11 ga. die formed galvanized steel pedestal head and resistance welded stud with adjustment nut. Heavy duty head for CC2000 and CC2500 panels is 8 ga. fillet welded for field and tack welded perimeter head. Head and installed stringers shall provide perimeter support for panel.
- Stringers shall be attached with 1/4" - 20 flat-head screws.
- Pedestal head shall be tapped for engagement of stringer screws with (4) ¼" diameter holes for mechanical fastening applications.
- Steel stud shall be 3/4" - 10 UNC.
- Nut shall be 3/4" - 10 UNC with corrosion resistant coating.
- Stud shall provide an anti rotation feature when engaged with the pedestal base assembly (7" FFH or higher).

Pedestal Base

- Base to be at least 16" square and galvanized steel with (4) ¼" diameter holes for mechanical fastening applications.
- Pedestal tube shall be 7/8" x 17 ga. wall square galvanized tubing.

Stringers

- Heavy duty roll formed steel stringer will withstand 450 lb. mid-span load.
- ConCore 2500 panels require the 4' x .054" stringer. All other panels except the ConCore 3000 use the .048" stringer
- Galvannealed stringer construction to prevent corrosion.
- Stringer shall be 1-1/4" deep x 3/4" wide.
- Stringer grid pattern shall be 2'/2', 2'4', or 4'/4' basketweave.



Perimeter

- Perimeter pedestal shall provide support for panels around columns, at walls, curbs and fascia.

Tate Access Floors, Inc.
7510 Montevideo Road
Jessup, MD 20794
Tel (410) 799-4200 Fax (410) 799-4207

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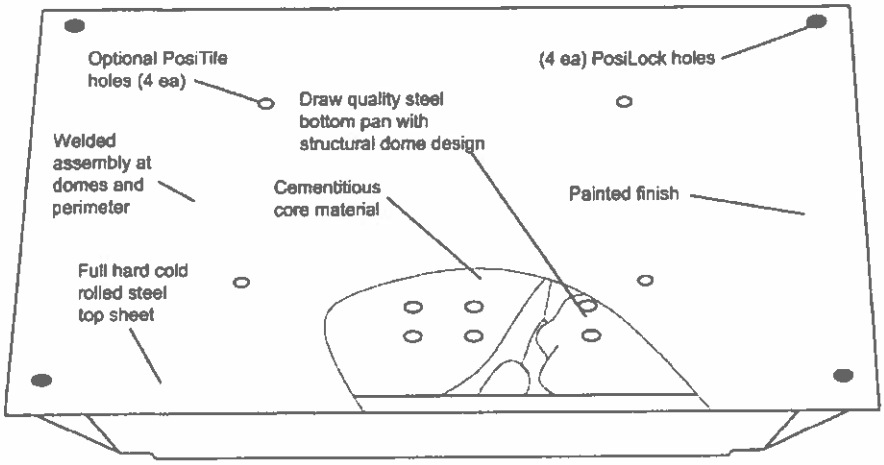
Tate

Item 6

ConCore® : CC1250 Panel-24"



TOP VIEW

SPECIFICATIONS

General information

- Panel weight : 8.0 lbs./ft² bare.
- All steel welded construction filled internally with a cementitious core material.
- Protected from corrosion by an epoxy paint finish.
- Class A flame spread rating.
- Non-combustible material.

UNDERSTRUCTURE OPTIONS

- ☐ Freestanding
- ☐ Posilock
- ☐ 2' Bolted Stringer
- ☐ 4' Bolted Stringer

COVERING OPTIONS

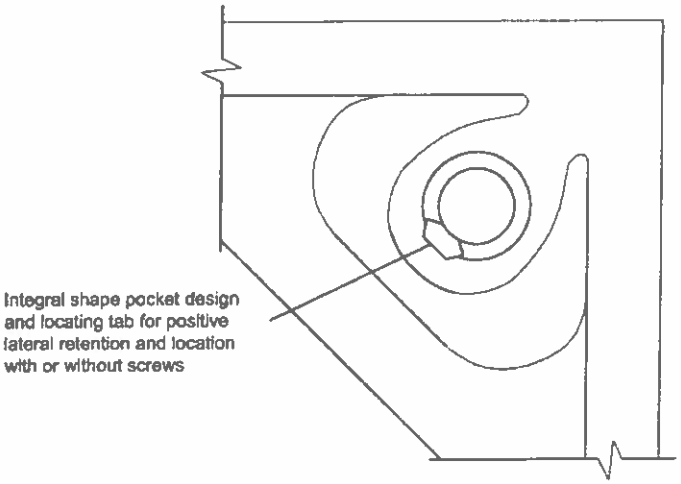
Tile factory laminated with integral trim edge

- ☐ 1/8" HPL_____(Color)_____
- ☐ 1/16" HPL_____(Color)_____
- ☐ 1/8" Conductive HPL_____(Color)_____
- ☐ 1/16" Conductive HPL_____(Color)_____

For additional laminate options contact Inside Sales

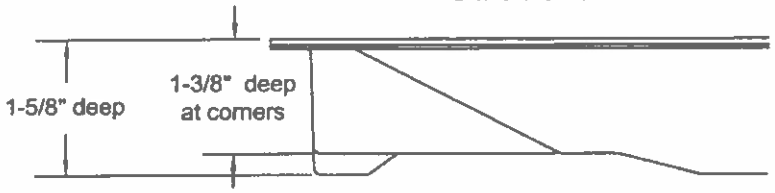
Bare Painted Panel Options

- ☐ Bare Painted Finish to accept carpet tile application
- ☐ Bare Painted Finish to accept PosiTile application

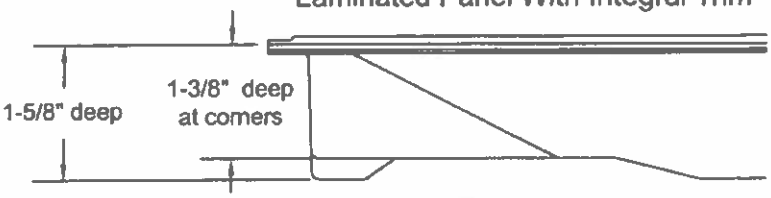


CORNER DETAIL

Bare Panel



Laminated Panel With Integral Trim



System Performance Criteria

System performance criteria are the most important to consider because they represent the performance in a typical installation. Panel only criteria such as concentrated load is often used to specify floor systems however, the test is not representative of an actual installation because it is performed with the panel resting on blocks, not actual understructure.

System Performance Criteria (Tested on Actual Understructure)*

System Type		SYSTEM WEIGHT	STATIC LOADS			ROLLING LOADS		IMPACT LOADS
Panel	Understructure		Design Loads	Ultimate Loads	Safety Factor	10 Passes	10,000 Passes	
ConCore CC1250-24"	Posilock	8.5 lbs / ft² 41 kg / m²	1250 lbs 567 kg	Min. 2500lbs Min. 1134kg	Min. 2	1125 lbs 510 kg	875 lbs 397 kg	150 lbs 68 kg
	Bolted Stringer	10.0 lbs / ft² 49 kg / m²	1250 lbs 567 kg	Min. 2500lbs Min. 1134kg	Min. 2	1000 lbs 454 kg	800 lbs 363 kg	150 lbs 68 kg

1. All load tests are performed using the CISCA Recommended Test Procedures for Access Floors with the exception of Design Load. Design Load capacities are verified using the CISCA Concentrated Load procedure (with loads applied through a 1" dia. indentor at the weakest point) but with the panels supported by actual understructure rather than steel blocks. (Tests on panels supported by blocks are not representative of panel or system performance in actual installations.)

2. Safety factor is Ultimate load divided by Design load.

Tate Access Floors, Inc.
7510 Montevideo Road
Jessup, MD 20794
Tel (410) 799-4200 Fax (410) 799-4207

© 2008 Tate Access Floors, Inc.
R 6/2014

Exhibit C

Perry-McCall
CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 7

Change Request

To:	Medical Examiners Office 4368 N. Davis Street Jacksonville, FL 32209	Number: Date: Job:	23002-10 11/27/2023 23-002--Medical Examiners Office

Description: RFI-101 Site Telecom Conduit

We are pleased to offer the following:

qnclude site telecom conduit per the (Fq101 response, and attached mark-up to sheet G100 approved b) Mark Tarrance via email 10/09/2023. All conduit is schedule 40 PCR direct buried without concrete encasement.

The total amount to provide this work isy y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y ...
..19,029.37
$Please refer to attached sheet for details.H

TI qS RI ANGE qNDqCqDVALLU MAU O(MAU NOT EFFERT TI E ROMPLETqON DATE AND MAU O(MAU NOT ROST ADDqTqONAL JOYSqTE AND I OME OFFqRE OCE(I EAD/EBTENDED GENE(AL RONDqTqONS. RVMVLATqCE RI ANGES TEND TO EFFERT ROMPLETqON DATES AND OCE(I EAD ROSTS WI qRI RAN NOT YE DETE(MqNED ON AN qNDqCqDVAL YASqS. TI E(EFO(E, WE RAN NOT DETE(MqNE TI E qMPART OF TI qS P(OPOSAL AT TI qS TqME. YE AWA(E TI AT RVMVLATqCE RI ANGES WqLL YE ANALUXED LATE(WI EN qT YEROMES APPA(ENT TI EU A(E/O(I ACE EFFERTED TI E SRI EDVLED Z ROST. TI E(ESO(E, WE (ESE(CE TI E (qGI T FO(ROMPENSATqON OF ADDqTqONAL RONT(ART TqME EBTENSqON AND EBTENDED FqELD/I OME OFFqRE OCE(I EAD GENE(AL RONDqTqONS ROST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted b): Jason LeBlanc
Project Manager
Perry-McCall Construction, Inc.

Approved b): ____________________

Date: ____________________

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

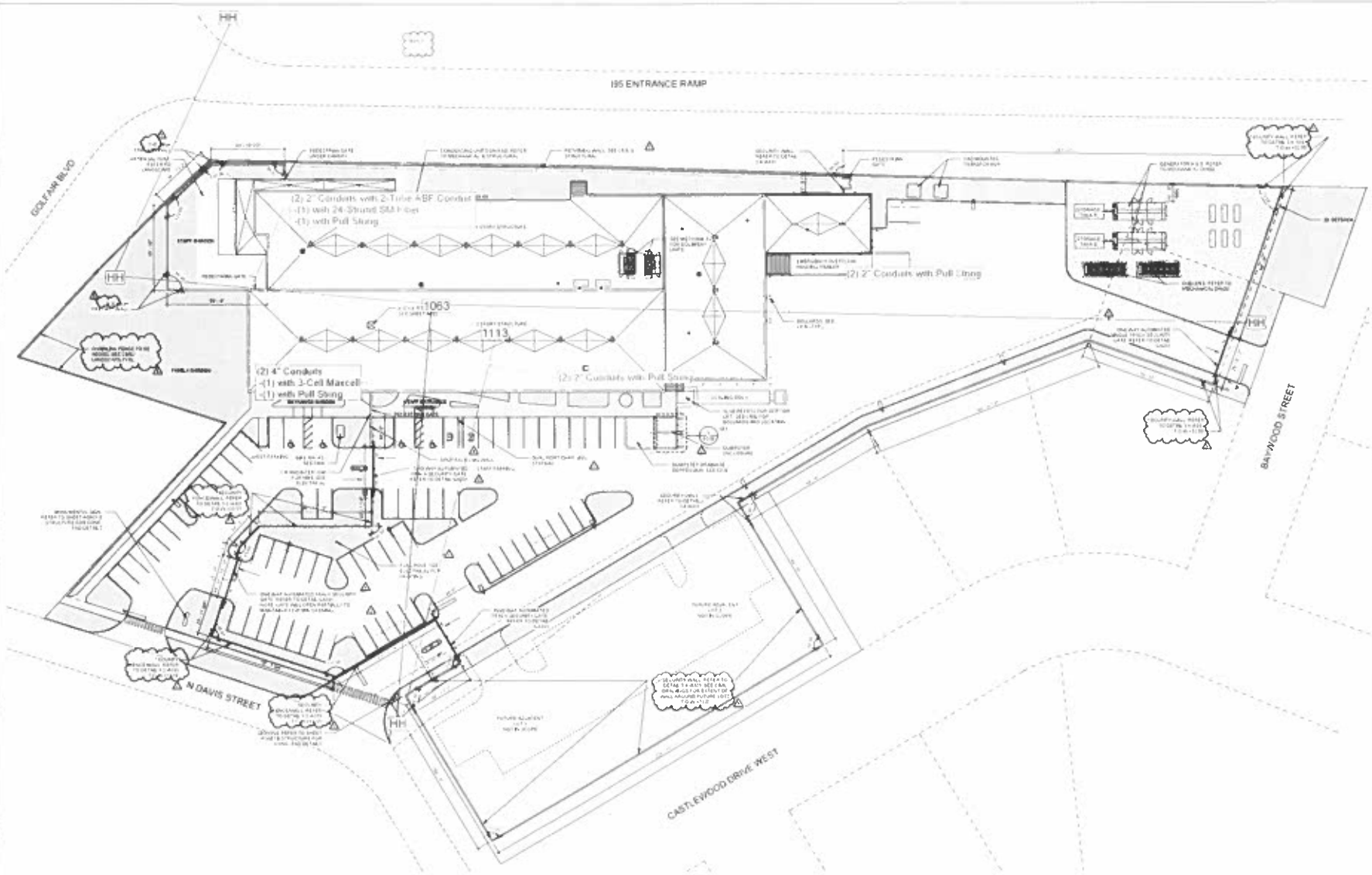
Item 7

Rhange (e&uest 23002-10 Price Yreakdown
Rontinuation Sheet

Description: RFI-101 Site Telecom Conduit

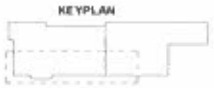
Description	Cost Type	Price
Regency Electric to include the RFI-101 response and sheet G100 mark-up approved via email 10/09/23 for all site telecommunications conduits, handholes, innerducts, strings, and fiber.	Subcontract	30,250.00
Omit telecom conduit concrete encasement budget.	Other	-13,800.00
Builders Risk (0.9%)	Other	171.26
SDI (1.25%)	Other	205.63
Performance & Payment Bonds (0.62%)	Other	117.98
General Liability (0.9%)	Other	152.50
General Conditions (6%)	Other	1,025.84
CM Fee (5%)	Other	906.16

Total: $19,029.37



ARCHITECTURAL SITE PLAN

KEYPLAN



Gresham Smith

GM HILL

Ross\Baruzzini

District IV Medical Examiner's Office Building

4368 N. Davis Street
Jacksonville, Florida

PERMIT SUBMITTAL

Revision

No.	Date	Description
1	[illegible]	ADDENDUM 1
2	[illegible]	ADDENDUM 2
3	[illegible]	ADDENDUM 3
4	[illegible]	REVISED COMMENTS
5	[illegible]	AMENDMENT 1

SITE PLAN

G100

Exhibit C

Exhibit C

REGENCY ELECTRIC COMPANY, INC.
4500 Salisbury Road, Suite #300
Jacksonville, Florida 32216
Telephone: 904-281-0600
Facsimile: 904-281-0599

Item 7

October 10, 2023

Perry-McCall Construction Inc.
6104 South Gazebo Park Place
Jacksonville, Florida 32257

Medical Examiner's Office District IV

Subject: REC-20A - (RFI-101 -Additional Communication Site Conduits)

Mr. LeBlanc

Here is our price and a brief description of work related to the proposed change order.

1. We have added the additional site conduit per the marked up drawing sheet G100 which is attached. Regency has included the new conduit as schedule-40 with no concrete encasement. The Sch-80 PVC which was included in our base contract has been credited in this change order and replaced with Sch-40 with no concrete encasement.
2. There will be (2) additional 24"x36" handholes which have been included as the same handhole types we included in our base and submitted with 26_0533 submittal.
3. We have included the new North bound PVC as 2" with pull string from room #1063 and added 2-2" runs going East out of room #1113.
4. (1) of the East bound 4" PVC conduits has been included with 3-cell Maxcell and pull-string in the other.
5. No additional cables or wires have been included in this change order.

Should we be given a written direction to proceed, Perry McCall's addition cost will be Thirty Thousand Two Hundred Fifty Dollars and Zero Cents **$30,250.00**

These prices are valid for fourteen (14) days from the date of this change order proposal.

Should you have any questions, please feel free to call.

Sincerely,

REGENCY ELECTRIC COMPANY, INC.

Sean Conley
Sean Conley
Senior Project Manager

CR-10

Exhibit C

Item 7

REGENCY ELECTRIC COMPANY

CHANGE ORDER EVALUATION RECAP

JOB #:		REC CO# :	REC-20A
JOB NAME:	Medical Examiners Office Distict IV	Owner/GC Ref:	
		Date:	October 10, 2023

TITLE: REC-20A RFI-101 -Additional Communication Site Conduits

Description:

MATERIAL FROM TAKE OFF -			$ 1,454.94
MISC. MATERIAL		15.00%	$ 218.24
SUBTOTAL MATERIAL			$ 1,673.18
SALES TAX		7.00%	$ 117.12
TOTAL MATERIAL COST			$ 1,790.30
EQUIPMENT			
1.-	Mini Excavator 56 18"		$ 1,800.00
2.-	Vibratory Tampers BT58		$ 350.00
3.-			$ -
4.-			$ -
SUBTOTAL EQUIPMENT COST			$ 2,150.00
SALES TAX	@	7.0%	$ 150.50
TOTAL EQUIPMENT COST			$ 2,300.50
MISCELLANEOUS LABOR COSTS			
ON SITE SUPERVISION			$
EXPENDABLE TOOLS			$
SAFETY			$
UNLOAD/STORE			$
CLEAN-UP/LOSS TIME			$
E/C SUPPLIES			$
WARRANTY			$
			$
			$
			$
TOTAL MISCELLANEOUS COST		$	
SUBCONTRACTORS			
1.-	BIM		$ 1,300.00
2.-			$ -
3.-			$ -
4.-			$ -
5.-			$ -
TOTAL SUBCONTRACT			$ 1,300.00

Notes.-

LABOR			
	REGULAR RATE	REG HOURS	TOTALS
Rate 1	$ 35.00	248.17	$ 8,685.95
Rate 2		0	$ -
Rate 3		0	$ -
	OVERTIME RATE	OT HOURS	
Rate 1	$ 52.50	0	$ -
Rate 2 - Premium Only	$ 17.50	0	$ -
Rate 3		0	$ -
SUBTOTAL BASE LABOR			$ 8,685.95
LABOR BURDEN		49.00%	$ 4,256.12
			$ -
			$ -
TOTAL BASE LABOR			$ 12,942.07
QUOTES			
1.-	Handholes		$ 3,874.91
2.-	Maxcell (innerduct)		$ 1,910.70
3.-			$ -
4.-			$ -
5.-			$ -
6.-			$ -
SUBTOTAL QUOTES			$ 5,785.61
SALES TAX	@	7.00%	$ 404.99
TOTAL QUOTES COST			$ 6,190.60
SUMMARY			
TOTAL MATERIAL COST			$ 1,790.30
TOTAL QUOTES			$ 6,190.60
TOTAL BASE LABOR			$ 12,942.07
TOTAL MISC. LABOR			$ 2,976.68
SUBCONTRACTS			$ 1,300.00
TOTAL EQUIPMENT COST			$ 2,300.50
PRIME COST			$ 27,500.15
OVERHEAD & PROFIT		10.00%	$ 2,750.01
NET COST			**$ 30,250.16**
OTHER -		0.00%	$ -
GRAND TOTAL			$ 30,250.16
BOND		0.00%	$ -
			$ -
			$ -
			$ -
TOTAL REQUEST			**$ 30,250**

F:\REJ_Pool\WP\POOL BK!\873 - COJ Medical Examiners Office\CHANGE ORDERS\CO Requested\REC-20 RFI-101 -Additional Communication Site Conduits\REC-20A REVISED 10-10-2023\[873 CHANGE ORDER

Exhibit C

Quotation

Gexpro

GEXPRO 7495 JACKSONVILLE
7818 PHILLIPS HWY
SUITE 301-304
JACKSONVILLE, FL 32256-4430
904-350-7000
Fax 904-350-7030

QUOTE DATE	QUOTE NUMBER	PAGE NO.
08/21/2023	S137375812	1 of 1

CUST PO#:	
JOB/REL#:	

QUOTE TO:

REGENCY ELECTRIC
4500 SALISBURY RD STE 300
JACKSONVILLE, FL 32216-8057

SHIP TO:

Item 7

REGENCY ELECTRIC
4500 SALISBURY RD STE 300
JACKSONVILLE, FL 32216-8057

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON
650783			Richard Fox

WRITER	WRITER PHONE#	WRITER EMAIL
Nathan Eldridge		Nathan.Eldridge@gexpro.com

INSIDE SALESPERSON	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
AUSTIN SHIFFLETT	GEX-JAC	2% 10th, Net 11th Prox	08/21/2023	Yes

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	^BOLT, CARRIAGE, OES VP, SS 1/2-13 x 3-1/2" Pn: 758022	32.447/ea	129.79
2ea	^24 x 36 BOX AND COVER FIBER OPTIC T22 LID Pn: 138988	1872.560/ea	3745.12

Subtotal	3874.91
S&H Charges	0.00
Sales Tax	290.62
Total	4165.53

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".
Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at https://www.rexelusainc.com/terms/terms.html
Full phone support at (888) 739-3577

Printed By: NELDRIDG on 10/10/2023 9:35:49 AM EST

Exhibit C

#0021 JACKSONVILLE APS
ANIXTER INC.
5875 HWY AVE
JACKSONVILLE FL 32254-3695
904-783-4567 Fax 904-783-9704

** Q U O T A T I O N **
SE44385530
P/O# : MAXCELL
11:33:16EST 10/10/23
Page # : 1 of 1

All sales are subject to Anixter Inc.'s Terms & Conditions of Sale found at https://www.anixter.com/en_us/resources/terms-of-sale.html

Sold To: 123748
REGENCY ELECT CO INC
4500 SALISBURY RD
SUITE 300
JACKSONVILLE, FL 32216-8057
904-281-0600 Fax 904-281-0599

Ship To: 123748
REGENCY ELECT CO INC
4500 SALISBURY RD
SUITE 300
JACKSONVILLE, FL 32216-8057
904-281-0600 Fax 904-281-0599

Item 7

Ordered By	Ship Via	Quote Date	
		10/10/23	
Writer	Freight Terms/FOB	Expiration Date	
Sherri Dawson	Yes	10/11/23	
Salesperson	Terms	FOB	
James Dillon	2% 10TH PROX 1.5% SC 25		

Special Instructions
****
*
*
****

Quantity	UM	Product Description	FB	Unit Price	UM	Net Amount
495	ea	AXE MAXCELL 312613-BULK GR MXE86383GR10000 STANDARD 4", 3 CELL INNERDUCT, GREEN ***495' STOCK IN TX. PLUS FREIGHT		3.860	F	1910.70

Wesco may charge you storage and transportation fees if you do not take possession or accept delivery of the above products within ninety (90) days or agreed upon time from such products being available for delivery or pick-up.

Total Weight	0.0 lbs	Subtotal	1910.70
THIS IS A QUOTATION		S & H	0.00
Prices are firm until 10/11/23, subject to change without notice after 10/11/23		Tax	143.30
SALES TAX IS AN ESTIMATE!S&H IS AN ESTIMATE!		Total Amount	2054.00

AUZA CONSULTING

Trust. Knowledge. Experience.

1354 Park Garden Ln
Reston VA 20194
Phone: 703 309 5430

8/21/2023

Regency Electric Company, Inc.
4500 Salisbury Road, Suite 300
Jacksonville, Florida 32216

Item 7

Attention: Sean Conley

Project: COJ Medical Examiners Office
P.O.# 52435
Change Order: #02

Auza Consulting Corp. proposes to provide additional BIM Services work for the subject change as indicated on the change documents and by the attached Scope listed in Exhibit A and per the project's contract documents RFI-101 Site Telecom Conduits Not Shown on E010, listed in Exhibit B, for addition to our contract in the amount of:

Dollars.....$1,300.00

This proposal is subject to the terms and conditions of the main agreement/contract for the above referenced project.

This proposal is based solely on the usual BIM Services cost to perform the work and does not include changes in the schedule that may result from implementing this change.

Very truly yours,

Roberto Auza

Digitally signed by Roberto Auza
DN: C=US, E=roberto.auza@auzagroup.com, O=Auza Consulting Corp., CN=Roberto Auza
Date: 2023.08.21 16:12:24 -04'00'

Roberto Auza
Auza Consulting Corp.
1354 Park Garden Ln
Reston, VA 20194
Phone: 703.309.5430
roberto.auza@auzagroup.com

Exhibit C

Job ID: 23008 MEDICAL EXAM OFFICE
Project: Permit drawings and RFI Responces - Final Takeoff

Item 7

REGENCY ELECTRIC

CO: 0015: Revised REC-20

1

Vendor: JACKSONVILLE | **Labor Level:** B | **10 Oct 2023 10:11:00**

Item #	Description	Q/M	Size	Quantity	U/M	Mat Unit	Mat Result	Labor Unit	Lab Result
Subtotal 64 - MAN HOLES/HAND HOLES				**Total Qty: 4**			0.00% of Job Total		9.11% of Job Total
13	24" X 36" HANDHOLE	Q		2	EA	0.0000	0.00	9.6000	19.20
14	24" X 36" HH COVER	Q		2	EA	0.0000	0.00	1.7000	3.40
				Subtotal totals:			**0.00**		**22.60**
Subtotal 65 - EXCAVATION/TRENCHING				**Total Qty: 1,086**			0.00% of Job Total		45.69% of Job Total
390108	MACHINE DITCHING	M	12" X 30"	540	FT	0.0000	0.00	0.0825	44.55
390118	CU YD EXCAVATE - MACHINE	M	Cu Yd	6	YD	0.0000	0.00	0.2250	1.35
390124	BACKFILL/COMPACT TRENCH	M	12" X 30"	540	FT	0.0000	0.00	0.1250	67.50
				Subtotal totals:			**0.00**		**113.40**
Subtotal 66 - CONCRETE/SITE WORK				**Total Qty: 702**			4.57% of Job Total		0.70% of Job Total
390143	3" RED CAUTION TAPE	M		690	FT	0.0422	29.10	0.0012	0.83
400104	GRAVEL PER 1/10 CuYd	M		12	YD	3.1120	37.34	0.0750	0.90
				Subtotal totals:			**66.44**		**1.73**
Subtotal 67 - PVC DUCTBANK				**Total Qty: 276**			33.55% of Job Total		0.11% of Job Total
390035	2"c x 3" BASE SPACER	M	2	276	EA	1.7686	488.13	0.0010	0.28
				Subtotal totals:			**488.13**		**0.28**
Subtotal 68 - PVC STANDARD				**Total Qty: 1,380**			40.84% of Job Total		32.77% of Job Total
10081	PVC SCH 40	M	2	1,870	FT	2.3677	4,427.60	0.0562	105.09
10085	PVC SCH 40	M	4	490	FT	6.2500	3,062.50	0.0688	33.69
10093	PVC SCH 80	M	2	-490	FT	3.7643	-1,844.51	0.0477	-23.37
10096	PVC SCH 80	M	4	-490	FT	10.3090	-5,051.41	0.0696	-34.09
				Subtotal totals:			**594.18**		**81.32**
Subtotal 70 - PVC FITTINGS				**Total Qty: 12**			1.40% of Job Total		2.01% of Job Total
20005	PVC SCH40 90 ELBOW	M	2	4	EA	3.9491	15.80	0.6500	2.60
30260	PVC COUPLING	M	2	4	EA	0.4701	1.88	0.3000	1.20
30302	PVC FEMALE ADAPTER	M	2	4	EA	0.6900	2.76	0.3000	1.20
				Subtotal totals:			**20.44**		**5.00**
Subtotal 73 - IMC STANDARD				**Total Qty: 16**			6.65% of Job Total		0.58% of Job Total
10132	IMC	M	2	16	FT	6.0500	96.80	0.0900	1.44
				Subtotal totals:			**96.80**		**1.44**
Subtotal 75 - GRC/IMC FITTINGS				**Total Qty: 12**			0.37% of Job Total		1.93% of Job Total
40426	LOCKNUTS	M	2	8	EA	0.6676	5.34	0.4000	3.20
960023	CUT & THREAD	M	2	4	EA	0.0000	0.00	0.4000	1.60
				Subtotal totals:			**5.34**		**4.80**
Subtotal 136 - MISCELLANEOUS				**Total Qty: 1,744**			12.62% of Job Total		2.56% of Job Total
500015	PVC CEMENT	M	OUNCE	50	EA	0.7073	35.36	0.0000	0.00
500173	PULL ROPE 1/4"	M		1,694	FT	0.0875	148.24	0.0038	6.35
				Subtotal totals:			**183.61**		**6.35**

Regency Electric Company, Inc
4500 Salisbury Road
Suite 300
Jacksonville, FL 32216
Phone: (904) 281-0600
Web: www.regencyelectric.com

ConFst Software Systems

Exhibit C

Item 7

Subtotal 142 - MISC. ID			**Total Qty: 250**			0.00% of Job Total		4.53% of Job Total
72	4" MAXCELL 3-CELL INTERDUCT	Q	250	EA	0.0000	0.00	0.0450	11.25
			Subtotal totals:			**0.00**		**11.25**
			Job totals:			**1,454.94**		**248.17**

Qualifications & Clarifications

4 Sheets E310 to E327 appear to cover the technology, security, and AV scope in Addendum 04. There were also Technology sheets TA-000 to TA-112 in the Permit Set that were not re-issued in subsequent Addenda. The TA sheets are excluded.

5 Generators are included as Cummins 1250kW Tier 2 with a prime rating of 1131kW (1700A continuous). To change the generators to Caterpillar in lieu of Cummins, add $30,570.

6 The generator bi-fuel system will be field installed by Coastline Power Solutions and is not available directly from the generator manufacturer and will not have an EPA certificate. Warranties are included for the generator and for the bi-fuel components, but a single warranty for the complete generator system is not available with the bi-fuel system. A credit can be provided to delete the bi-fuel option, with a remaining generator run time of ~50 hours on diesel only.

7 Concrete encasement is included for the main site telecommunications conduits where they are open-trenched. Concrete encasement is excluded for all bored telecommunications raceways and all other underground electrical raceways such as power ductbanks and site lighting and low voltage. $13,800 BUDGET

8 POE lighting is included with (1) Cat-6A cable per fixture. Redundant or dual-cabling is excluded. Additional tray is included where required to fit the project cabling (such as the first floor areas closest to the data room), however additional trays for future are excluded.

9 POE lighting switches are included from Presidio as 90W UPOE+ Cisco Catalyst 9000 48-port switches per email direction provided by COJ 05/11/2023. Switch counts have been reduced to (22) based on the 48-ports in lieu of the 24-port switches shown on the MHT switch schedules.

10 IT equipment is included from Presidio per the Estimate ID YH138895880DR per email direction provided by COJ 05/11/2023, which is understood to supersede E704 Equipment List Items #27-45, #51-54.

11 Manufacturer's standard warranties, typically one year or as detailed below, plus a 5-year service agreement direct with the electrical contractor, are included in lieu of 5-year bumper to bumper warranties. The value of the service agreement is included in the estimate at ($345,000), with the understanding that the cost and scope for the service agreement will be credited to the Owner and the service agreement will be made directly between the Owner and the electrical contractor.
Generator (Excludes Bi-Fuel): 5 year
Light Fixtures: 5 year
POE Nodes: 5 year
Switchboards: 3 years
SPDs: 10 years
Lenel Access Control: 3 years
Axis Cameras: 5 years
DITEK Surge Suppression: 10 years
Aiphone: 2 years
Beldon Mohawk: 25 year limited application

12 UPS's are included as (2) 100kVA with 30-minute battery run time. The E704 Equipment List Item #24 for (8) 100kVA UPS's is excluded.

13 The security system does not include video storage servers, these are understood to be included in the COJ IT provided network equipment and server selections. Any additional security system switches and servers are excluded.

14 The fire alarm system is included with Class B wiring per sheet E501, and not Class A per specification 28 4621.11.

Sitework

1 Estimate includes unsuitables excavation & haul off of 3,771 CY.

2 Unsuitable or contaminated soil identification, unforeseen subsurface conditions (including but not limited to rock, extensive concrete/asphalt etc.), over-excavation, removal, demucking, disposal, remediation, or replacement with suitable fill above 3,771 CY, or above and beyond what may be outlined in the Geotech Report is excluded.

3 C200 does not show grades from the typical back of curb to the site wall at the East side of the property. We have included the grade sloping immediately from back of curb at a 4:1 to meet the existing grade, for an even grade (at existing elevation) on both sides of the security wall.

Exhibit C

Item 7

John Kauffman

From: Mark Tarrance <mark@gracemarkconsulting.com>
Sent: Monday, October 9, 2023 09:32
To: John Kauffman
Cc: Edward Eng; Daryl Weinstein; Jason LeBlanc
Subject: RE: MEO Site Telecom Conduit Sizes

Yes Sir! That looks good.

Schedule 40 PVC works fine.

Thanks,
MarkT

From: John Kauffman <jkauffman@perry-mccall.com>
Sent: Monday, October 9, 2023 7:23 AM
To: Mark Tarrance <mark@gracemarkconsulting.com>
Cc: Edward Eng <ejeng@engengineering.com>; Daryl Weinstein <DWeinstein@coj.net>; Jason LeBlanc <jleblanc@perry-mccall.com>
Subject: RE: MEO Site Telecom Conduit Sizes

Thanks, Mark. Please see the attached rev1 showing these changes. Is Schedule 40 PVC acceptable for this conduit?

Thanks,

John Kauffman
Director

Perry-McCall CONSTRUCTION, INC.
CGC 017574
6104 South Gazebo Park Place
Jacksonville, Florida 32257
o. 904.292.2645
c. 352.262.5726
www.perry-mccall.com

From: Mark Tarrance <mark@gracemarkconsulting.com>
Sent: Friday, October 6, 2023 16:39
To: John Kauffman <jkauffman@perry-mccall.com>
Cc: Edward Eng <ejeng@engengineering.com>; Daryl Weinstein <DWeinstein@coj.net>; Jason LeBlanc <jleblanc@perry-mccall.com>
Subject: RE: MEO Site Telecom Conduit Sizes

John,

This looks good, but a couple of corrections.

CR-10

Item 7

1. Conduits leaving rooms 1063 and 1113 can terminate in the same HH at the property line.
2. 18 strand Single-mode fiber. I think the Manufacturer has stopped making the 18 strands and only makes 24 strands now.
3. The conduits for the future Radio tower need to stay. (If you would like to save some money these 2 conduits can be changed to 2" instead of 4")

Thanks,
MarkT

From: John Kauffman <jkauffman@perry-mccall.com>
Sent: Thursday, October 5, 2023 4:37 PM
To: Mark Tarrance <mark@gracemarkconsulting.com>
Cc: Edward Eng <ejeng@engengineering.com>; Daryl Weinstein <DWeinstein@coj.net>; Jason LeBlanc <jleblanc@perry-mccall.com>
Subject: RE: MEO Site Telecom Conduit Sizes

Mark,

Does the attached capture what you are expecting? I used the architectural sheet since it shows all the roadway locations/names the clearest. Also, I got the RFI response confirming no concrete encasement, but I should have also asked in the RFI to confirm schedule 40 PVC conduit – is that acceptable, or is schedule 80 required?

Thanks,

John Kauffman
Director

Perry-McCall CONSTRUCTION, INC
CGC 017574
6104 South Gazebo Park Place
Jacksonville, Florida 32257
o. 904.292.2645
c. 352.262.5726
www.perry-mccall.com

From: Mark Tarrance <mark@gracemarkconsulting.com>
Sent: Wednesday, October 4, 2023 14:11
To: John Kauffman <jkauffman@perry-mccall.com>
Cc: Edward Eng <ejeng@engengineering.com>; Daryl Weinstein <DWeinstein@coj.net>; Jason LeBlanc <jleblanc@perry-mccall.com>
Subject: RE: MEO Site Telecom Conduit Sizes

John,

Per our conversation, we will follow what is in the GMP.

1. The conduits leaving room 1063 will be the 4"

Item 7

2. The conduits leaving room 1113 will be the 2"
3. The conduits for future use I will discuss with COJ about removing them.

Thanks,
MarkT

Mark Tarrance
Tel: 904-607-9588
mark@gracemarkconsulting.com

GRACEMARK CONSULTING

From: John Kauffman <jkauffman@perry-mccall.com>
Sent: Wednesday, October 4, 2023 10:37 AM
To: Mark Tarrance <mark@gracemarkconsulting.com>
Cc: Edward Eng <ejeng@engengineering.com>; Daryl Weinstein <DWeinstein@coj.net>; Jason LeBlanc <jleblanc@perry-mccall.com>
Subject: MEO Site Telecom Conduit Sizes

Mark,

Can you clarify which, if any, of the site telecom conduits should be 4"? The RFI-101 response indicates (2) 4" to the north property line, (2) 4" to the east property line, and (2) 4" to the south property line (with 2-2" extending to the traffic signal box from the south property line). We received the attached riser diagram through Tietjen that shows (2) 2" for all locations in lieu of any 4".

Thanks,

John Kauffman
Director

Perry-McCall CONSTRUCTION, INC
CGC 017574

Item 7

Gresham Smith

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville - Morgue 44464.01	DATE SENT:	8/16/2023
SUBJECT:	Site Telecom Conduits Not Shown on E010	RFI ID:	0101
TYPE:	RFI	TRANSMITTAL ID:	00712
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION:

1. We understand that the Owner is requesting an additional 2" conduit to be run from Data Room 1063 to the "back of the property" for future radio tower connection. Please confirm the conduit size and provide the locations for the stub-ups at Data Room 1063 and at the future radio tower location.

2. We understand that the Owner would like to add a 2" conduit from the tenant data room to the property line. Please confirm that this conduit should stub-up in IT Room 1113 and extend to the same handhole on Davis Street shown on E010 for the conduits from Data/Comm 1063. If not, please provide the locations for the stub-up inside the building at at the property line.

3. Sheet E704, Cabling item T calls for 2-2" conduits from Data Room 1063 to the property line and extending to the existing Traffic Engineering handhole. We understand that the extension to the property line is at the handhole indicated on E010 at Davis Street. Would it be acceptable to route these 2-2" conduits from Data Room 1063 to a handhole at the property line along Golfair to reduce to the total run from the MDF to the Traffic Engineering handhole, see below Google Earth mark-up?

Item 7

RFI Transmittal

DATE: 8/16/2023
ID: 00712

Item 7

RFI Transmittal

DATE: 8/16/2023
ID: 00712

SUGGESTION:
ANSWER:

Response (Answered) from: Eric Eng (Eng Engineering, Inc.)
Remarks:
See attached Entrance Facility Conduits in Rm 1063.

See attached MEO Telecommunications Specs-8-9-2023-EF Conduit pathway.

See attached GoogleEarth Image. Northside, Eastside & Southside Conduit locations. These are approximate locations.

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

TO

NAME	COMPANY	EMAIL	PHONE
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Jarrett Flythe 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645

Item 7

RFI Transmittal

DATE: 8/16/2023
ID: 00712

NAME	COMPANY	EMAIL	PHONE
Jeff Leone 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleone@perry-mccall.com	904.910.1130
Jose Vazquez 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	JVazquez@aeengineeringinc.com	904.614.4800
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324
Tom Lambert 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	tlambert@perry-mccall.com	540.998.8528

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	8/15/2023	GoogleEarth Image.jpg			
1	8/15/2023	MEO Telecommunications Specs-8-9-2023-EF Conduit pathway.pdf			
1	8/15/2023	EF Conduits in Rm 1063.pdf			

Item 7

COJ Medical Examiner Infrastructure Specifications for EF Conduits

I. Conduits

A. There shall be 2-4" conduits running from the EF (Entrance Facility) room 1063 to the East property line as well as the South property line. Conduit will terminate in a 24" x 36" bottomless handhole (HH). 1 Conduit running to the East & South property line will have a 3 Cell Maxcell installed.

B. There shall be 2- 2" conduits running from IT Room 1113 to the East Property line. Conduits will terminate in a 24" x 36" bottomless HH.

C. There shall be 2-2" conduits running from the HH on the south property line and connect the new Handhole within 5' of the existing Traffic Engineering HH. The Traffic Engineering HH and the new COJ HH will be connected with 2-2" conduits.

D. There shall be 2- 4" conduits from Data/Comm Room 1063 to the North Property line. Conduits will terminate in a 24" x 36" bottomless HH.

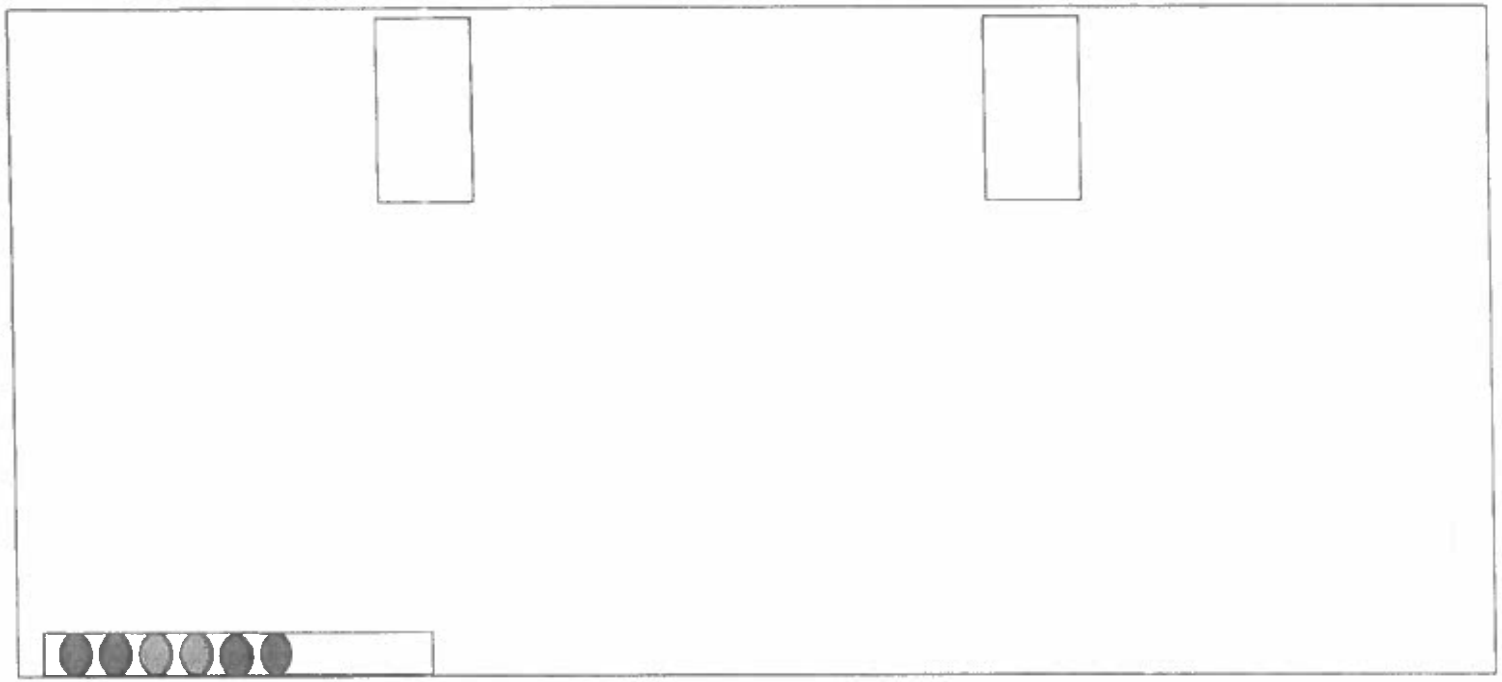
Item 7

Entrance Facility Conduits

Exhibit C

Item 7

Data/Comm Rm. 1063



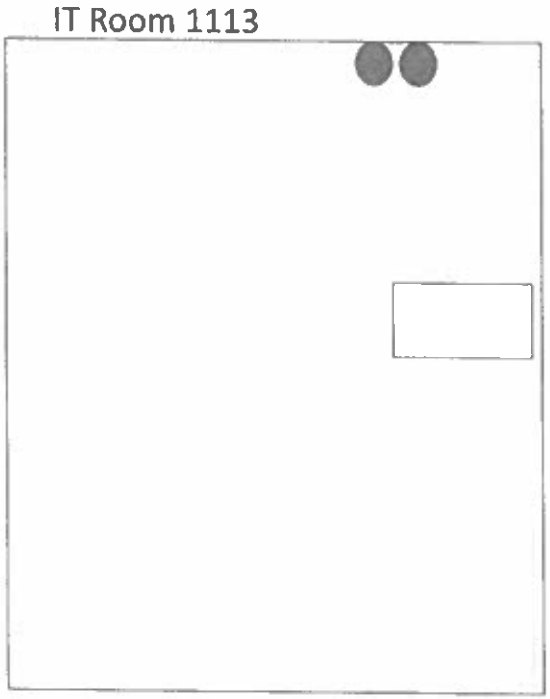
4" to HH on the East property line. Terminate in 36" x 24" bottomless Handhole

4" to HH on the South property line. Terminate in 36" x 24" bottomless Handhole

4" to HH on the North property line. Terminate in 36" x 24" bottomless Handhole

Exhibit C

Item 7



2" to HH on the East property line. Terminate in 36" x 24" bottomless Handhole

Exhibit C

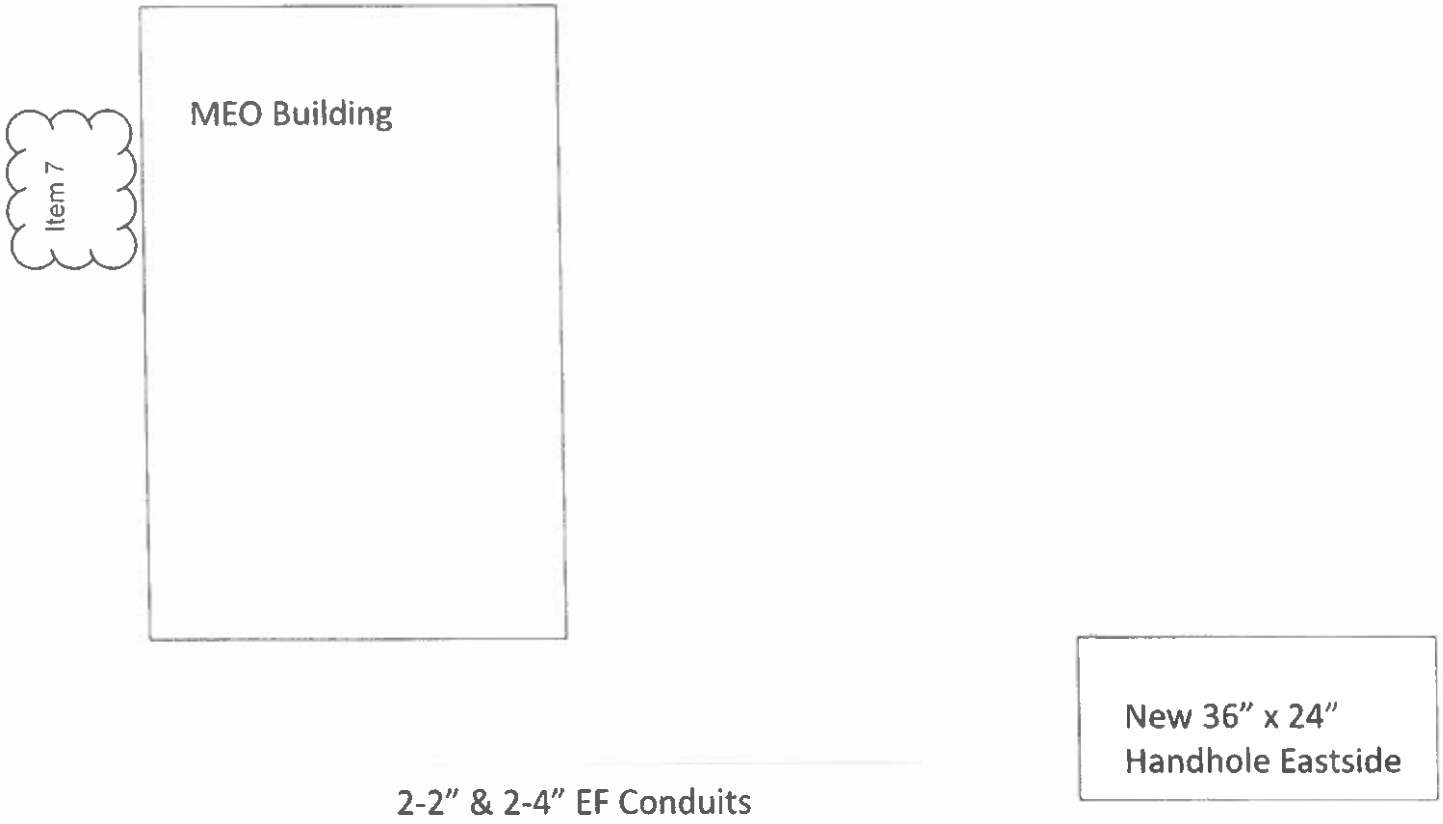

Item 7
MEO Building
New 36" x 24"
Handhole Eastside
2-2" & 2-4" EF Conduits

Exhibit C

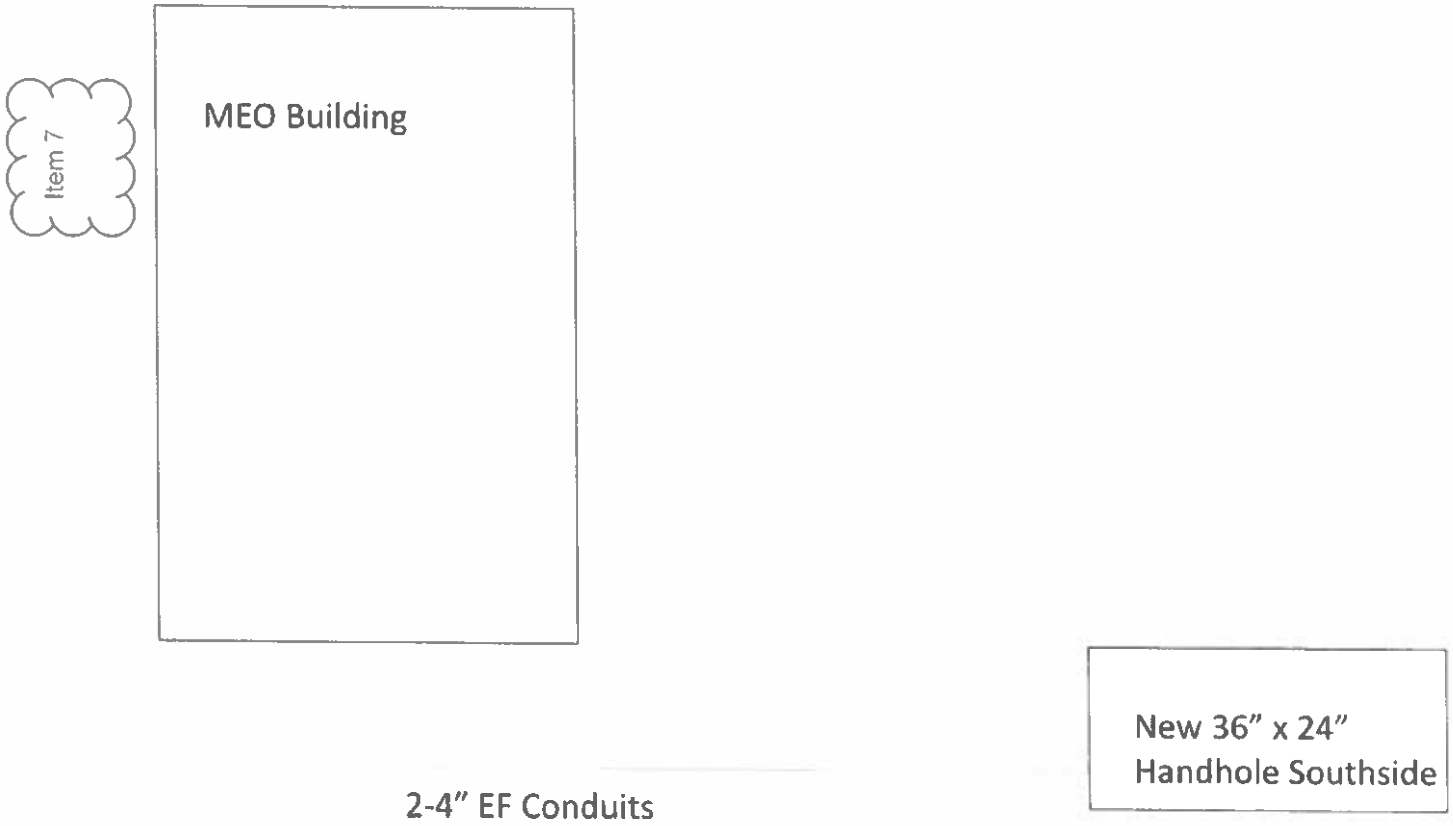

Item 7
MEO Building
New 36" x 24"
Handhole Southside
2-4" EF Conduits

Exhibit C

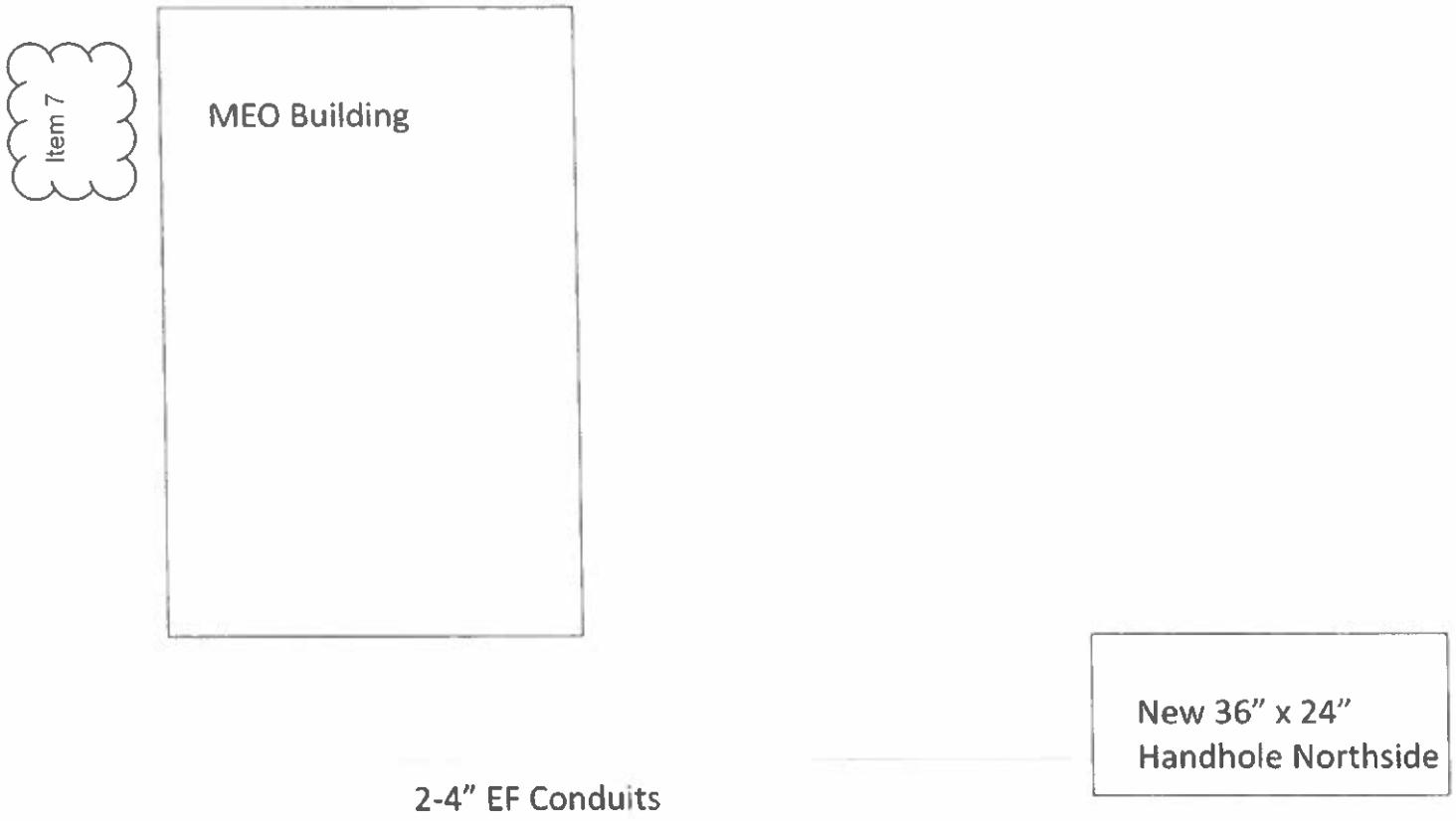

Item 7
MEO Building
New 36" x 24"
Handhole Northside
2-4" EF Conduits

Exhibit C

Gresham Smith

Item 7

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville – Medical Examiner's Office 44464.01	DATE SENT:	10/5/2023
SUBJECT:	Site Electrical & Telecom Ductbank Concrete Encasement	RFI ID:	0141
TYPE:	RFI	TRANSMITTAL ID:	01149
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION: Plans and specifications appear to show direct buried conduit for site electrical and telecom ductbanks. Please confirm that site electrical and telecom conduit ductbanks are not required to be concrete encased.

SUGGESTION:

ANSWER:

Response (Answered) from: Eric Eng (Eng Engineering, Inc.)

Remarks:

PVC conduits buried a minimum of 2 ft. below bottom of limestone underlayment do not require concrete encasement.

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

TO

NAME	COMPANY	EMAIL	PHONE
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Daryl Weinstein 214 N. Hogan Street 10th Floor	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925

Item 7

RFI Transmittal

DATE: 10/5/2023
ID: 01149

NAME	COMPANY	EMAIL	PHONE
Jacksonville FL 32202 United States			
Jarrett Flythe 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Jeff Leone 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleone@perry-mccall.com	904.910.1130
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Nick Navarro 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	nnavarro@perry-mccall.com	904.292.2645
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324
Tom Lambert 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	tlambert@perry-mccall.com	540.998.8528

Exhibit C

Item 8

Perry-McCall CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: Medical Examiners Office
4368 N. Davis Street
Jacksonville, FL 32209

Number: 23002-11
Date: 11/27/2023
Job: 23-002--Medical Examiners Office

Description: Omit Materials Testing & Commissioning Agent by Owner

We are pleased to offer the following:

Omit Materials Testing budget and Commissioning Agent budget for scopes to be provided by the Owner. Note the Materials Testing subcontract would have been for a JSEB, however the Owner's material testing consultant (AE Engineering) is a JSEB also.

The total amount to provide this work is.....$ -125,638.00

(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:

Approved by: _____

Date: _____

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 8

Change Request 23002-11 Price Breakdown
Continuation Sheet

Description: Omit Materials Testing & Commissioning Agent by Owner

Description	Cost Type	Price
Reduce Materials Testing budget for scope provided by Owner.	Other	$-48,068.00
Reduce Commissioning Agent budget for scope provided by Owner.	Other	$-77,570.00

Total: $-125,638.00

City of Jacksonville
Medical Examiner's Office
4368 N. Davis Street, Jacksonville, FL 32209
GMP Estimate

5/23/2023

Office Building

DESCRIPTION	QUANTITY			UNIT COST	BUDGET COST
01 GENERAL REQUIREMENTS					
01 41 00 Permits and Fees					
Building Permit - Allowance	1	LS	$	150,000.00	$150,000
Tree Mitigation Credit Allowance	1	LS	$	110,466.00	$110,466
Construction Materials Testing - Based on New Civil Plans	1	LS	$	48,068.00	$48,068
Medical Examiner Design Consultant	1	LS	$	99,875.00	$99,875
Physicist Design Fee	1	LS	$	4,750.00	$4,750
Commissioning Agent Contract	1	LS	$	77,570.00	$77,570
				Permit and Fees Total	**$490,729**
				01 GENERAL REQUIREMENTS	**$490,729**
02 PROJECT SITE SPECIFIC REQUIREMENTS					
02 00 00 Project Site Specific Requirements					
Storage Trailers	18	Mo	$	838.89	$15,100
Temp Power Cost/Month (Trailers Etc.)	18	Mo	$	200.00	$3,600
Water Cost Per Month - Usage	18	Mo	$	50.00	$900
Job Startup Power/Perm Heat	5	Mo	$	4,773.75	$23,869
Generators	13	Mo	$	1,921.15	$24,975
Fuel - Generators	13	Mo	$	2,700.00	$35,100
Continuous Clean-Up	18	Mo	$	10,892.00	$196,056
Dumpsters	72	EA	$	747.77	$53,839
Final Cleaning	50,250	SF	$	0.70	$34,924
Final Punch List	1	LS	$	3,400.00	$3,400
Small Equip/Tool Rental	18	Mo	$	500.00	$9,000
Material Handling/Unloading	1	LS	$	3,675.00	$3,675
Entertainments / Meals	1	LS	$	1,800.00	$1,800
Project Milestone Event Costs - Ceremonial	1	LS	$	6,000.00	$6,000
Lull/Lifts	18	Mo	$	3,228.50	$58,113
Fuel - Lift	18	Mo	$	900.00	$16,200
Security Guard - Unarmed - After Hours, Weekends, Holiday	10,145	MH	$	35.00	$355,086
Badging	1	LS	$	7,500.00	$7,500
Jobsite Camera	18	Mo	$	2,041.67	$36,750
Green Building Coordination	1	LS	$	20,583.00	$20,583
				Project Site Specific Requirements Total	**$906,470**
				02 PROJECT SITE SPECIFIC REQUIREMENTS	**$906,470**

CR-11

Exhibit C

Perry-McCall
CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 9

Change Request

To: Medical Examiners Office
4368 N. Davis Street
Jacksonville, FL 32209

Number: 23002-13
Date: 11/27/2023
Job: 23-002--Medical Examiners Office

Description: Tree Mitigation Fees Allowance Reconciliation

We are pleased to offer the following:

q econcile the Tree Mitigation Allowance to include the revised calculations per Sheet L1.02 issued in q F(-142, 150,) 165.

The total amount to provide this work isC C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C ...
R110,319.25
yPlease refer to attached sheet for details....

T$ (S H$ ANGE (ND(I (DVALLU MAU Oq MAU NOT EFFEHT T$ E HOMPLET(ON DATE AND MAU Oq MAU NOT HOST ADD(T(ONAL JOYS(TE AND $ OME OFF(HE OI Eq $ EAD/EBTENDED GENEq AL HOND(T(ONS. HVMVLAT(I E H$ ANGES TEND TO EFFEHT HOMPLET(ON DATES AND OI Eq $ EAD HOSTS W$ (H$ HAN NOT YE DETEq M(NED ON AN (ND(I (DVAL YAS(S. T$ Eq EFOq E, WE HAN NOT DETEq M(NE T$ E (MPAHT OF T$ (S Pq OPOSAL AT T$ (S T(ME. YE AWAq E T$ AT HVMVLAT(I E H$ ANGES W(LL YE ANALUXED LATEq W$ EN (T YEHOMES APPAq ENT T$ EU Aq E/Oq $ AI E EFFEHTED T$ E SH$ EDVLED) HOST. T$ Eq ESOq E, WE q ESEq I E T$ E q (G$ T FOq HOMPENSAT(ON OF ADD(T(ONAL HONTq AHT T(ME EBTENS(ON AND EBTENDED F(ELD/$ OME OFF(HE OI Eq $ EAD GENEq AL HOND(T(ONS HOST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted bZ: Jason LeBlanc
Project Manager
Perry-McCall Construction, Inc.

Approved bZ: ______________________

Date: ______________________

Exhibit C

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

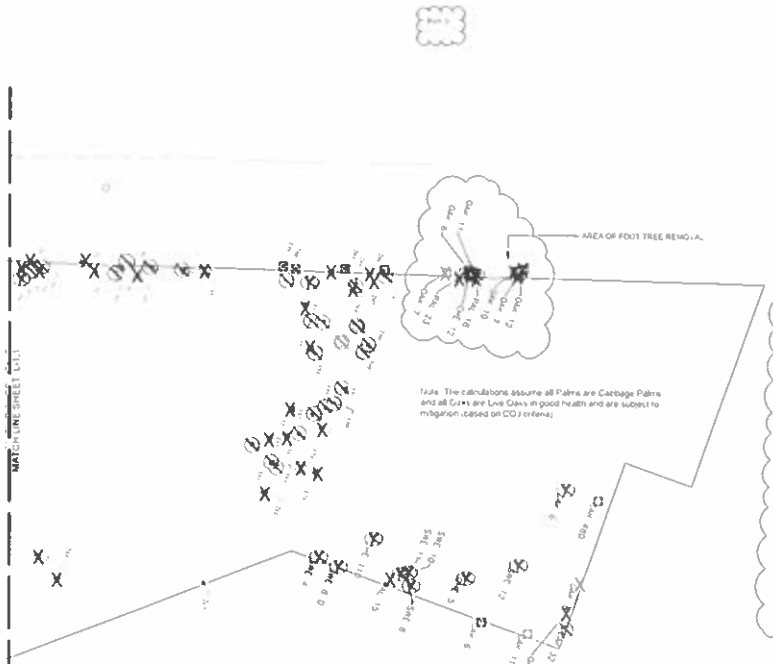
Item 9

Hhange q e&uest 23002-13 Price Yreakdown
Hontinuation Sheet

Description: Tree Mitigation Fees Allowance Reconcile

Description	Cost Type	Price
Total COJ Tree Mitigation Fees per RFI-165.	Other	R196,705.00
FDOT Tree Mitigation Fees per RFI-142.	Other	R5,410.29
FDOT Tree Mitigation Fees per RFI-150.	Other	R3,716.50
Less Original Tree Mitigation Allowance per L1.02 dated 05/09/2023.	Other	R-110,466.00
Builders Risk (0.9%)	Other	R992.87
SDI (1.25%)	Other	R1,192.07
Performance & Payment Bonds (0.62%)	Other	R683.98
General Liability (0.9%)	Other	R884.11
General Conditions (6%)	Other	R5,947.13
CM Fee (5%)	Other	R5,253.30

Total: $110,319.25



Note: The calculations assume all Palms are Cabbage Palms and all Oaks are Live Oaks in good health and are subject to mitigation based on COJ criteria.

TREE MITIGATION CALCULATIONS

	Inches Removed	Adjusted Inches per Add 2	Mitigation Required	Add 1 Inches per Add 2	Inches Provided	Clarifications Notes
Trees						
Non-Protected Trees Removed (≥ 8")	112		0			0 (Add 1 & Add 2)
Protected Trees Removed (≥ 12")	169		50			0 Tree No. Tree
Protected Trees Removed (≥ 24")	89		74			0 12 Oak Tree Notes: Removal/Leverage: Tree protection letter dated Nov. 2, 2023 (Tree sheet)
Live Oak & Specimen Trees						
Protected Live Oak Trees Removed (≥ 24") (Not Eligible)	192	89.7	192	44.7		29 (24-36") USDA Certified
Specimen Trees Removed (≥ 12")	78		78			0 Tree No. Tree Tree Notes
* Leverage Trees To Be Removed (Add No. 2)		12	4			0 1 0 Oak Removal due to construction
						1/2 12-24 Oak Removal due to construction
Palms						
Non-Protected Palms Removed (≥ 8")	0		0			0
Protected Palms Removed (≥ 12")	1019		510			219
Long Leaf Pine						
Long Leaf Pine Removed (≥ 8")	0		0			0
Total Mitigation Required/Provided			1492	50	269	
Tree Conservation Credits (50% Max)			0	0	0	
Total Mitigation Provided					269	
Mitigation Balance Deficit					1283	
Additional Mitigation Required per Add No. 2					50	
Tree Protection Fund Fund Payment (@ Oct 1st 2023)					$189,200	
Tree Protection Trust Fund Payment (@ Oct 1st 2023) Add-on Mitigation Required by ACOE					$14,100	
Total Tree Protection Trust Fund Payment					$196,700	

Note: See separate table for Tree Removal @ [illegible] Rights of Way

TREE MITIGATION LEGEND

- NON-PROTECTED TREE TO BE REMOVED
- TREE TO BE PRESERVED FOR CONSERVATION CREDIT
- PROTECTED TREE TO BE REMOVED
- TREE TO REMAIN AND PROTECTED
- EXEMPT TREE TO BE REMOVED WITHOUT MITIGATION PER DAVID HART CERTIFIED ARBORIST #FL-6059A

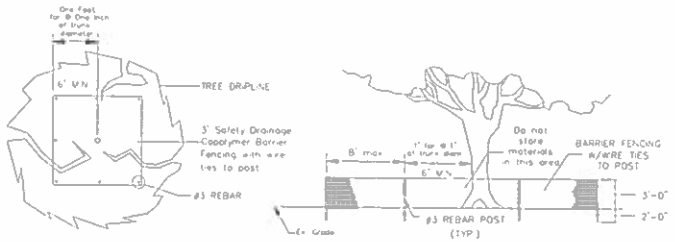
CALL 811 BEFORE YOU DIG
1-800-432-4770
IT'S THE LAW!

TREE MITIGATION CALCULATIONS TABLE 2 (100' TREES TO BE REMOVED)

Trees	Type	Diameter	Adjusted Tree Diameter (in)	Mitigation Tree Diameter (in)	Adjusted Mitigation Tree Diameter (in)	Mitigation Required	Mitigation Tree Cost
HOUT Bldg (Adjacent Tree Removal Required and Property Acquisition)							
147	Palm	14.4	N/A	85	212.5	212.50	212.50
148	Oak	12.2	3	105	262.5	112.25	937.50
149	Palm	16.7	N/A	85	212.5	N/A	212.50
150	Oak	21	2	105	262.5	N/A	1,050.00
151	Palm	21.4	N/A	85	212.5	N/A	212.50
152	Palm	16	N/A	85	212.5	N/A	212.50
153	Palm	11	N/A	N/A	N/A	N/A	N/A
						Total Tree Mitigation Cost 1	$3,706.50
HOUT Bldg (Adjacent Tree Removal Required and Property Acquisition)							
	Oak	7	3	175	437.5	$35.00	$262.50
	Oak	6	3	175	437.5	$35.00	$612.50
	Palms	12	N/A	N/A	N/A	N/A	N/A
	Oak	11	4	175	437.5	$35.00	$1,312.50
	Oak	10	3	175	437.5	$35.00	$1,050.00
	Oak	7	3	175	437.5	$35.00	$612.50
	Oak	12	3	175	437.5	$35.00	$1,050.00
						Total Tree Mitigation Cost 2	$5,900.00

NOTE

- IF ANY PORTION OF THE TREE TRUNK STARTING AT THE ROOT FLARE AND PROCEEDING UPWARDS CROSSES THE PLANE OF THE PROPERTY LINE, THE TREE IS JOINTLY OWNED BY THE PROPERTY OWNER AND HIS NEIGHBOR. IF SO OBTAIN THE NEIGHBOR'S CONSENT TO REMOVE THE TREE(S).
- IF CONSTRUCTION IMPACTS MORE THAN 30 PERCENT OF THE TREE PROTECTION ZONE (TPZ) AREA, THEN EVALUATE TREE FOR POTENTIAL REMOVAL AND PROVIDE MITIGATION PER CODE.
- ALL DISTURBED AREAS SHALL BE FINE GRADED AND GRASSED OR MULCHED.
- ALL SWALES, FOUR TO ONE SLOPES, RIGHTS-OF-WAYS, AND AREAS SUBJECT TO EROSION SHALL BE SODDED.



PLAN VIEW

ELEVATION

TREE PROTECTION FENCING DETAIL

NOT TO SCALE

THE TREE PROTECTION BARRICADE SHALL BE AT LEAST THREE (3) FEET HIGH. THE BARRIER SHALL CONSIST OF EITHER WOOD FENCE WITH 2X4 POSTS PLACED A MAXIMUM EIGHT (8) FEET APART, WITH A 2X4 MINIMUM TOPRAIL, OR A TEMPORARY WIRE MESH FENCE, OR OTHER SIMILAR BARRIER WHICH WILL LIMIT ACCESS TO PROTECTED AREA.

THE BARRICADE SHALL BE AT LEAST ONE FOOT IN DIAMETER FOR EACH INCH OF TRUNK DIAMETER. FOR TREES LESS THAN 12" DBH, THE MINIMUM BARRICADE SHALL BE PLACED AT LEAST SIX (6) FEET AWAY FROM THE BASE OF THE TREE.

TREE BARRICADE APPROVAL: OBTAIN CITY APPROVAL OF TREE BARRICADES BEFORE BEGINNING CLEARING OPERATIONS OR ANY SITE DEVELOPMENT.

ECO DESIGN + CONSULTING
3300 Phoenix Ave. Jacksonville, FL 32207
Phone: (904) 733-4720 Lic. #6061
ECOdesignconsulting.com

LANDWISE DESIGN
LANDSCAPE ARCHITECTURE

MEDICAL EXAMINERS OFFICE
N DAVIS STREET
JACKSONVILLE, FLORIDA

Tree Mitigation Plan

JOB NUMBER: 21-JAX-22
DRAWN BY: [illegible]
CHECKED BY: [illegible]
DATE: 08-02-22

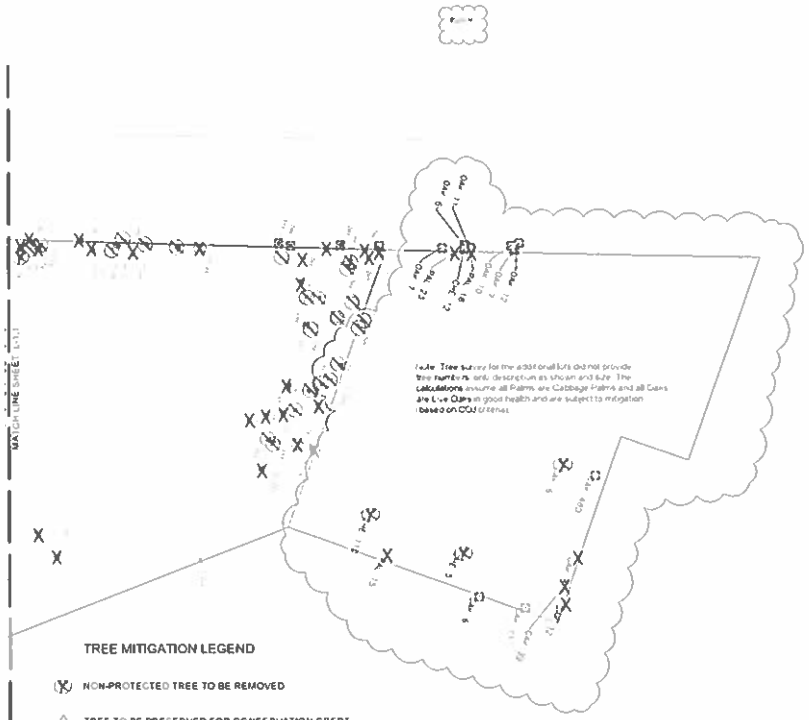
REVISIONS		DATE
A	100% SUP	4-27-23
B	COJ Submittal	05-23-23
C	COJ Submittal	06-13-23
D	[illegible]	06-27-23
E	[illegible]	12-07-23

NORTH

SCALE: 1" = 20'-0"

L-1.02

Exhibit C



TREE MITIGATION LEGEND

- (X) NON-PROTECTED TREE TO BE REMOVED
- △ TREE TO BE PRESERVED FOR CONSERVATION CREDT
- X PROTECTED TREE TO BE REMOVED
- ▭ TREE TO REMAIN AND PROTECTED
- ⊘ EXEMPT TREE TO BE REMOVED WITHOUT MITIGATION PER DAVID HART CERTIFIED ARBORIST #FL-6059A

48 HOURS BEFORE YOU DIG CALL SUNSHINE 1-800-432-4770 IT'S THE LAW IN FLORIDA

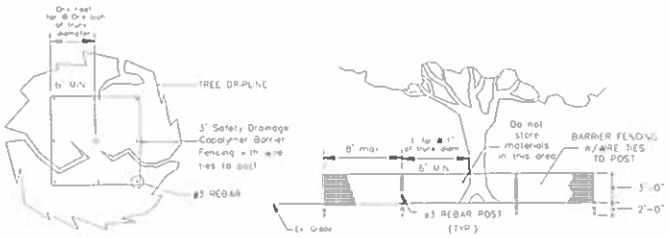
NOTE

- IF ANY PORTION OF THE TREE TRUNK STARTING AT THE ROOT FLARE AND PROCEEDING UPWARDS CROSSES THE PLANE OF THE PROPERTY LINE THE TREE IS JOINTLY OWNED BY THE PROPERTY OWNER AND HIS NEIGHBOR IF SO OBTAIN THE NEIGHBOR'S CONSENT TO REMOVE THE TREE(S)
- IF CONSTRUCTION IMPACTS MORE THAN 30 PERCENT OF THE TREE PROTECTION ZONE (TPZ) AREA THEN RE EVALUATE TREE FOR POTENTIAL REMOVAL AND PROVIDE MITIGATION PER CODE
- ALL DISTURBED AREAS SHALL BE FINE GRADED AND GRASSED OR MULCHED
- ALL SWALES FOUR TO ONE SLOPES RIGHT OF WAYS AND AREAS SUBJECT TO EROSION SHALL BE SODDED

TREE MITIGATION CALCULATIONS:

	INCHES REMOVED	INCHES REQUIRED	INCHES PROVIDED
TREES			
NON PROTECTED TREES REMOVED (0:0)	00	00	00"
PROTECTED TREES REMOVED (11.5" + (1:3)	96	33"	00"
PROTECTED TREES REMOVED 6"-11" (1:3)	164	55"	55"
LIVE OAK & SPECIMEN TREES			
PROTECTED LIVE OAK TREES REMOVED (1:1) (4" Min Replace)	336	336	48
SPECIMEN TREES REMOVED (1:1)	224"	224	00"
PALMS			
NON PROTECTED PALMS REMOVED (0:0)	00"	00"	00
PROTECTED PALMS REMOVED (1:1)	1509	518"	1519
LONG-LEAF PINE			
LONG-LEAF PINE REMOVED (1:1)	00"	00	00"
TOTAL MITIGATION REQUIRED / PROVIDED		1164	422
TREE CONSERVATION CREDITS (ON-SITE)			40"
TOTAL MITIGATION PROVIDED			462"
MITIGATION SURPLUS / DEFICIT		DEFICIT	722"
TREE PROTECTION TRUST FUND PAYMENT (Effective Oct 1st, 2022)		$163/in	$110,486

Tree Conservation Credits Tree #10 Only. Refer to Survey number on the Arborist's notes on Sheet L-1.03



PLAN VIEW

ELEVATION

TREE PROTECTION FENCING DETAIL

NOT TO SCALE

THE TREE PROTECTION BARRICADE SHALL BE AT LEAST THREE (3) FEET HIGH. THE BARRIER SHALL CONSIST OF EITHER WOOD FENCE WITH 2X4 POSTS PLACED A MAXIMUM EIGHT (8) FEET APART, WITH A 2X4 MINIMUM TOPRAIL, OR A TEMPORARY WIRE MESH FENCE, OR OTHER SIMILAR BARRIER WHICH WILL LIMIT ACCESS TO PROTECTED AREA

THE BARRICADE SHALL BE AT LEAST ONE FOOT IN DIAMETER FOR EACH INCH OF TRUNK DIAMETER FOR TREES LESS THAN 12" DBH. THE MINIMUM BARRICADE SHALL BE PLACED AT LEAST SIX (6) FEET AWAY FROM THE BASE OF THE TREE.

TREE BARRICADE APPROVAL: OBTAIN CITY APPROVAL OF TREE BARRICADES BEFORE BEGINNING CLEARING OPERATIONS OR ANY SITE DEVELOPMENT

ECO DESIGN + CONSULTING
3330 Pineda Ave Melbourne FL 32935
Phone: (866) 720-4278 ext 8004
E.Codesignconsulting.com

MEDICAL EXAMINERS OFFICE

N DAVIS STREET
JACKSONVILLE, FLORIDA

Tree Mitigation Plan

JOB No. / Model	22-0
DRAWN BY	LG
CHECKED BY	MF
DATE	08-03-22

REVISIONS		DATE
1	[illegible]	08-23-22
2	[illegible]	08-26-22
3	[illegible]	09-27-22
4	[illegible]	09-28-22
5	[illegible]	10-03-22
6	[illegible]	11-07-22
7	[illegible]	12-09-22

NORTH

SCALE 1" = 20'-0"

0 10 20 40

0 1 2

L-1.02

Exhibit C

City of Jacksonville
Medical Examiner's Office
4368 N. Davis Street, Jacksonville, FL 32209
GMP Estimate

5/23/2023

Office Building

DESCRIPTION	QUANTITY			UNIT COST	BUDGET COST
01 GENERAL REQUIREMENTS					
01 41 00 Permits and Fees					
Building Permit - Allowance	1	LS	$	150,000.00	$150,000
Tree Mitigation Credit Allowance	1	LS	$	110,466.00	$110,466
Construction Materials Testing - Based on New Civil Plans	1	LS	$	48,068.00	$48,068
Medical Examiner Design Consultant	1	LS	$	99,875.00	$99,875
Physicist Design Fee	1	LS	$	4,750.00	$4,750
Commissioning Agent Contract	1	LS	$	77,570.00	$77,570
				Permit and Fees Total	**$490,729**
				01 GENERAL REQUIREMENTS	**$490,729**
02 PROJECT SITE SPECIFIC REQUIREMENTS					
02 00 00 Project Site Specific Requirements					
Storage Trailers	18	Mo	$	838.89	$15,100
Temp Power Cost/Month (Trailers Etc.)	18	Mo	$	200.00	$3,600
Water Cost Per Month - Usage	18	Mo	$	50.00	$900
Job Startup Power/Perm Heat	5	Mo	$	4,773.75	$23,869
Generators	13	Mo	$	1,921.15	$24,975
Fuel - Generators	13	Mo	$	2,700.00	$35,100
Continuous Clean-Up	18	Mo	$	10,892.00	$196,056
Dumpsters	72	EA	$	747.77	$53,839
Final Cleaning	50,250	SF	$	0.70	$34,924
Final Punch List	1	LS	$	3,400.00	$3,400
Small Equip/Tool Rental	18	Mo	$	500.00	$9,000
Material Handling/Unloading	1	LS	$	3,675.00	$3,675
Entertainments / Meals	1	LS	$	1,800.00	$1,800
Project Milestone Event Costs - Ceremonial	1	LS	$	6,000.00	$6,000
Lull/Lifts	18	Mo	$	3,228.50	$58,113
Fuel - Lift	18	Mo	$	900.00	$16,200
Security Guard - Unarmed - After Hours, Weekends, Holiday	10,145	MH	$	35.00	$355,086
Badging	1	LS	$	7,500.00	$7,500
Jobsite Camera	18	Mo	$	2,041.67	$36,750
Green Building Coordination	1	LS	$	20,583.00	$20,583
				Project Site Specific Requirements Total	**$906,470**
				02 PROJECT SITE SPECIFIC REQUIREMENTS	**$906,470**

CR-13

Gresham Smith

Item 9

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville – Medical Examiner's Office 44464.01	DATE SENT:	11/17/2023
SUBJECT:	Existing Trees & Wall at FDOT Fence	RFI ID:	0142
TYPE:	RFI	TRANSMITTAL ID:	01500
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION:

Sheet L-1.02 shows a group of existing trees to remain along the plan North edge of the property near the generator yard area along the FDOT fence. From L-1.02 it appears that these trees are outside of the property. Sheet C100 shows the site perimeter wall along the edge of the property line at the generator yard area. Please see the attached plan mark-ups with photos included. These trees are on the MEO side of the FDOT fence and they are in conflict with the new wall location - the stakes shown in the photos are for the centerline of the wall.

Please advise on how we are to proceed.

SUGGESTION:

ANSWER:

Response (Answered) from: Joseph Lesso (GAI Consultants)
Remarks:

GAI recommends to remove the trees and keep the wall in its current proposed location. The updated tree mitigation plan with a separate fee table for FDOT trees has been added. The FDOT fee information reflected on the plans was provided by FDOT. FDOT indicated that the fees must be paid before the trees can be removed. Below are the details provided by FDOT for paying these fees:

Check must be mailed to Jacksonville Office with ATTN to Jason Quijano. Payments can be made by check to the Florida Department of Transportation. Please include the permit number in the memo area of payment and mail to:

Address:
Jacksonville Maintenance
2198 Edison Ave MS2801
Jacksonville FL 32204

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

Item 9

RFI Transmittal

DATE: 11/17/2023
ID: 01500

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

TO

NAME	COMPANY	EMAIL	PHONE
Nick Navarro 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	nnavarro@perry-mccall.com	904.292.2645
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Jarrett Flythe 6104 S Gazebo Park Place	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645

Item 9

RFI Transmittal

DATE: 11/17/2023
ID: 01500

NAME	COMPANY	EMAIL	PHONE
Jacksonville FL 32257 United States			
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	9/29/2023	RFI-142 Existing Trees & Wall at FDOT Fence Plan Mark-ups.pdf			

Gresham Smith

Item 9

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville – Medical Examiner's Office 44464.01	DATE SENT:	11/27/2023
SUBJECT:	Storm DP-28 at Existing Trees	RFI ID:	150.1
TYPE:	RFI	TRANSMITTAL ID:	01537
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION:

The original RFI-150 response, dated 10/24/2023 indicates that the trees in question are to be removed and will require FDOT approval. The attached email from COJ indicates that GAI will request the FDOT approval and mitigation fees. Please provide the FDOT approval, and please provide the revised tree mitigation plans and fee calculations.

SUGGESTION:

ANSWER:

Response (Answered) from: Joseph Lesso (GAI Consultants)
Remarks:

GAI recommends to remove the trees in conflict. The updated tree mitigation plan with a separate fee table for FDOT trees has been added. The FDOT fee information reflected on the plans was provided by FDOT. FDOT indicated that the fees must be paid before the trees can be removed. Below are the details provided by FDOT for paying these fees:

Check must be mailed to Jacksonville Office with ATTN to Jason Quijano. Payments can be made by check to the Florida Department of Transportation. Please include the permit number in the memo area of payment and mail to:

Address:
Jacksonville Maintenance
2198 Edison Ave MS2801
Jacksonville FL 32204

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

Item 9

RFI Transmittal

DATE: 11/27/2023
ID: 01537

NAME	COMPANY	EMAIL	PHONE
Jacksonville FL 32202 United States			

TO

NAME	COMPANY	EMAIL	PHONE
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Jarrett Flythe 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Nick Navarro 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	nnavarro@perry-mccall.com	904.292.2645
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324

Item 9

RFI Transmittal

DATE: 11/27/2023
ID: 01537

NAME	COMPANY	EMAIL	PHONE
Jacksonville FL 32202 United States			

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	11/2/2023	RFI-150.1 COJ Email 20231026.pdf			

Gresham Smith

Item 9

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

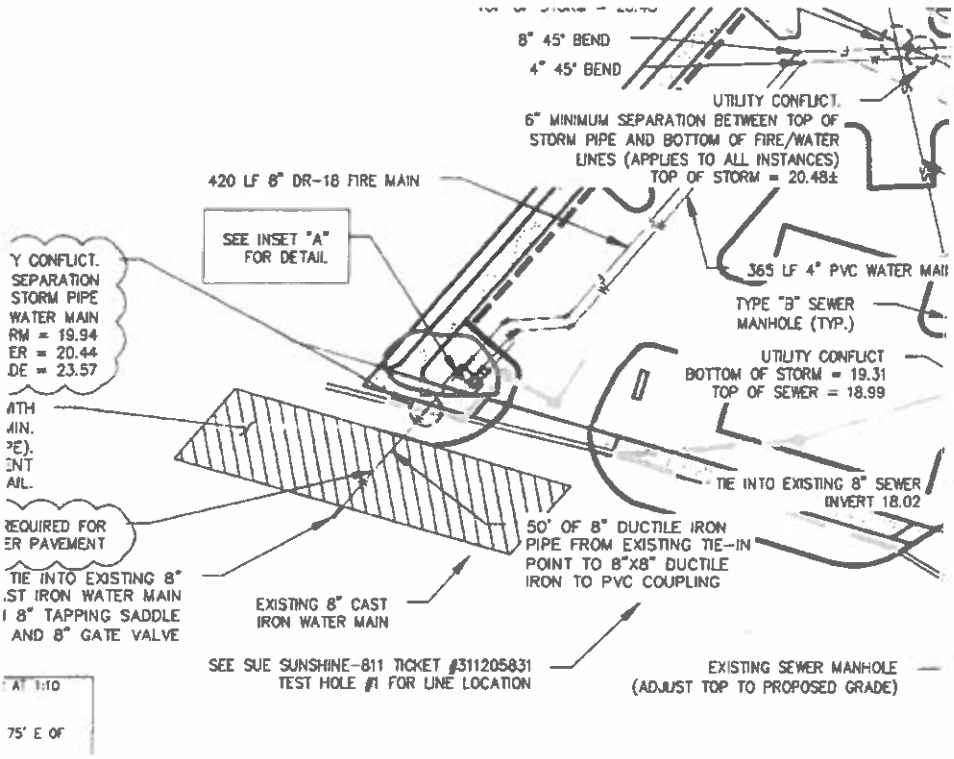
PROJECT:	City of Jacksonville – Medical Examiner's Office 44464.01	DATE SENT:	11/27/2023
SUBJECT:	Existing Trees at Site Water BFPs & Sidewalk	RFI ID:	0165
TYPE:	RFI	TRANSMITTAL ID:	01538
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION: Sheet C400 shows the new JEA water crossing at Davis Street for the fire, domestic, and irrigation backflow preventers and meters to be behind the curb to the plan west of the plan west entry drive from Davis Street. A new sidewalk is also shown in this area along the plan west edge of the site tying into the Davis Street sidewalk. Sheet L-1.01 shows two existing to remain trees in this area, tree #01 and #10. The new sidewalk is a direct conflict with these existing tress, and in the on-site meeting on 11/1/23, COJ's arborist, Early Piety of Specialty Tree Surgeons, indicated that any excavation behind the curb for the water install in this area would cause considerable damage to the existing trees and if the trees are to remain the water piping, backflow preventers, and meters would need to be relocated to the opposite side of the drive. Please advise on how to proceed. If the trees are to be removed, please provide the revised tree mitigation plan and calculations. If the pipe and sidewalk are to be relocated, please provide the revised drawings and JEA acceptance/easement revisions. Please note that we are proceeding with the water main tap and Davis Street crossing as scheduled for 11/10/2023 with JEA unless directed to stop this work.

Item 9

RFI Transmittal

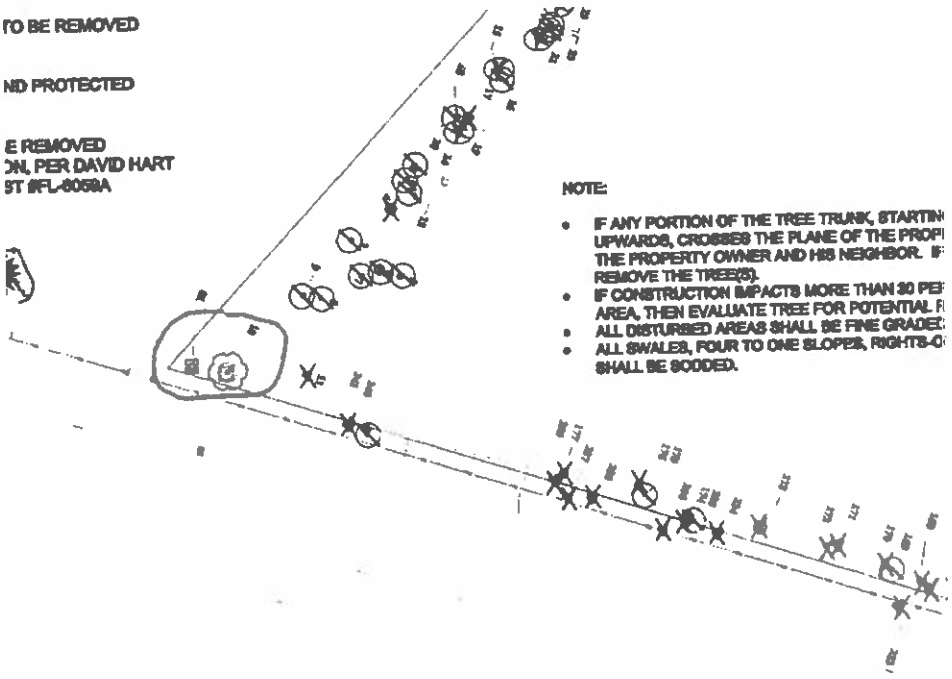
DATE: 11/27/2023
ID: 01538



Item 9

RFI Transmittal

DATE: 11/27/2023
ID: 01538



SUGGESTION:

ANSWER:

Response (Answered) from: Joseph Lesso (GAI Consultants)

Remarks:

The trees are to be removed, as they are in conflict with the sidewalk and utilities. Please see the revised Landscape and Irrigation plans for updated mitigation plans and calculations.

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

Item 9

RFI Transmittal

DATE: 11/27/2023
ID: 01538

TO

NAME	COMPANY	EMAIL	PHONE
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Jarrett Flythe 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Nick Navarro 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	nnavarro@perry-mccall.com	904.292.2645
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324

DESCRIPTION OF CONTENTS

Item 9

RFI Transmittal

DATE: 11/27/2023
ID: 01538

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	11/17/2023	010.IR-22E MED EXAM OFF-11_ADD 02_111723.pdf			

Exhibit C

Perry-McCall CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 10

Change Request

To: Medical Examiners Office
4368 N. Davis Street
Jacksonville, FL 32209

Number: 23002-15
Date: 11/28/2023
Job: 23-002--Medical Examiners Office

Description: RFI-017 Delete Gasifier Allowance

We are pleased to offer the following:

qnclude the (Fq017 response to delete the LP Gasifier allowance indicated on sheet M010.

The total amount to provide this work is) $ -300,000.00

RPlease refer to attached sheet for details.y

T..qS $..ANGE qNDqHqDI ALLV MAV O(MAV NOT EFFE$T T..E $OMPLETqDN DATE AND MAV O(MAV NOT $OST ADDqTqDNAL JOUSqTE AND ..OME OFFqSE OHE(..EAD/EYTENDED GENE(AL $ONDqTqDNS. $I MI LATqHE $..ANGES TEND TO EFFE$T $OMPLETqDN DATES AND OHE(..EAD $OSTS W..qS...$AN NOT UE DETE(MqNED ON AN qNDqHqDI AL UASqS. T..E(EFO(E, WE $AN NOT DETE(MqNE T..E qMPA$T OF T..qS P(OPOSAL AT T..qS TqME. UE AWA(E T..AT $I MI LATqHE $..ANGES WqLL UE ANALVBED LATE(W..EN qT UE$OMES APPA(ENT T..EV A(E/O(..AHE EFFE$TED T..E S$..EDI LED X $OST. T..E(ESO(E, WE (ESE(HE T..E (qG..T FO($OMPENSATqDN OF ADDqTqDNAL $ONT(A$T TqME EYTENSqDN AND EYTENDED FqELD/..OME OFFqSE OHE(..EAD GENE(AL $ONDqTqDNS $OST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted bZ: Jason LeBlanc
Project Manager
Perry-McCall Construction, Inc.

Approved bZ: _____
Date: _____

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 10

$ hange (e&uest 23002-15 Price Ureakdown
$ ontinuation Sheet

Description: RFI-017 Delete Gasifier Allowance

Description	Cost Type	Price
Omit LP Gasifier Allowance per RFI-017.	Other	C-300,000.00

Total: $-300,000.00

Gresham Smith

Item 10

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville - Morgue 44464.01	DATE SENT:	5/8/2023
SUBJECT:	Mechanical - Gasifier/Vaporizer selection detail	RFI ID:	017
TYPE:	RFI	TRANSMITTAL ID:	00121
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION: **M010** Please provide equipment selection and details for the gasifier/vaporizer.
If concrete pads, electrical or any other connections are required, please include on the appropriate discipline sheets.

SUGGESTION:

ANSWER:

Response (Answered) from: Eric Eng (Eng Engineering, Inc.)
Remarks:
The vaporizer is not necessary. The tanks create +50 psig of pressure at 32 degrees F.

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

TO

NAME	COMPANY	EMAIL	PHONE
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Jeff Leone 6104 S Gazebo Park Place Jacksonville FL 32257	Perry-McCall Construction, Inc.	jleone@perry-mccall.com	904.910.1130

Item 10

RFI Transmittal

DATE: 5/8/2023
ID: 00121

NAME	COMPANY	EMAIL	PHONE
United States			
Cory Nichols 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	Cory@aeengineeringinc.com	904.614.4800
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Tom Lambert 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	tlambert@perry-mccall.com	540.998.8528
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Jose Vazquez 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	JVazquez@aeengineeringinc.com	904.614.4800
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800

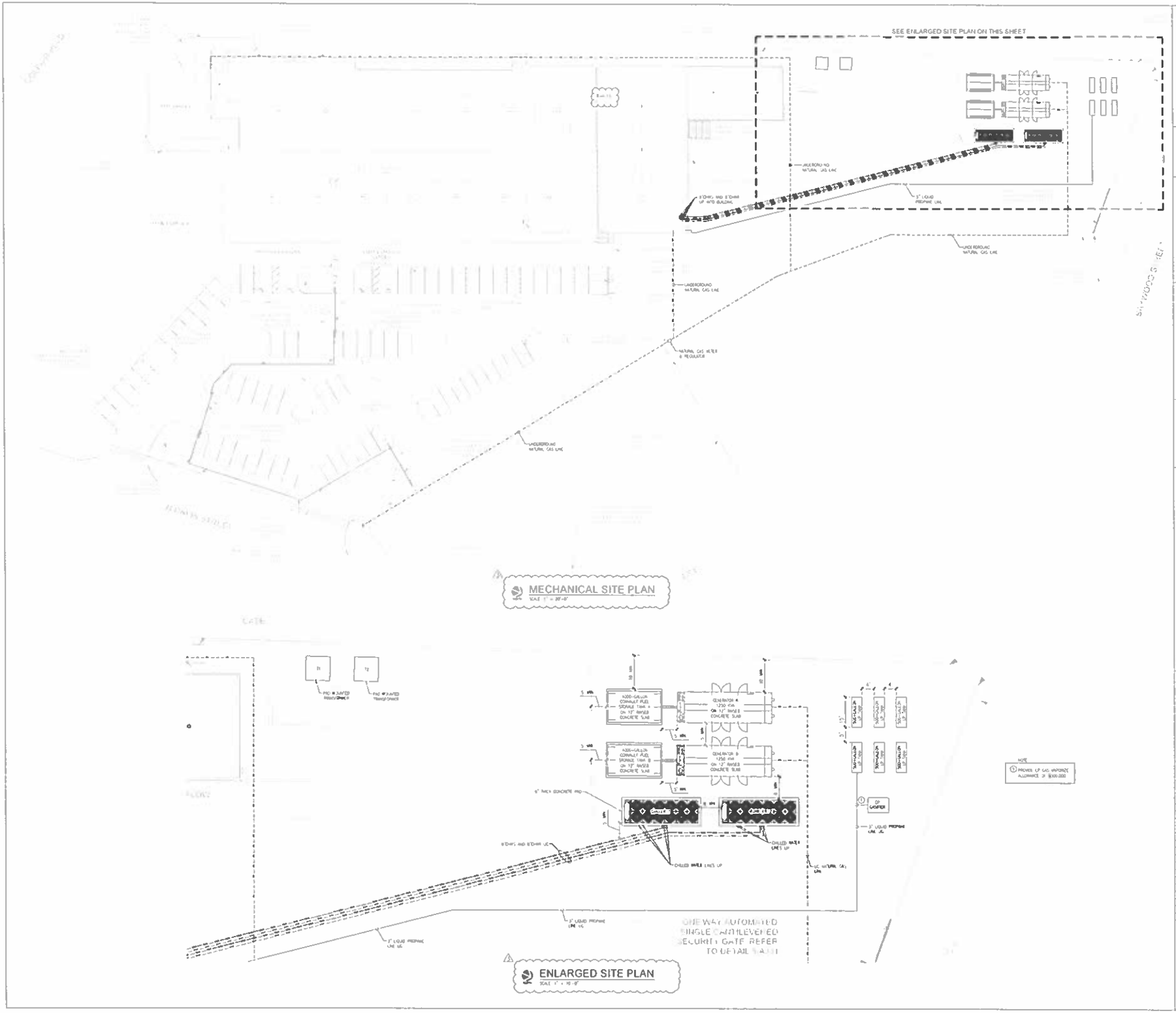

SEE ENLARGED SITE PLAN ON THIS SHEET
MECHANICAL SITE PLAN
ENLARGED SITE PLAN
ONE WAY AUTOMATED SINGLE CANTILEVERED SECURITY GATE REFER TO DETAIL
Gresham Smith
GMHILL
Ross Boruzzini
Districct IV Medical Examiner's Office Building
4300 N. Davis Street
Jacksonville, Florida
PERMIT SUBMITTAL
Revision
No. Date Description
3 04/10/23 ADDENDUM 4
MECHANICAL SITE PLAN
M010
44464.01
03/24/2023
Exhibit C

Exhibit C

Perry-McCall CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 11

Change Request

To: Medical Examiners Office
4368 N. Davis Street
Jacksonville, FL 32209

Number: 23002-21
Date: 12/05/2023
Job: 23-002--Medical Examiners Office

Description: RFI-099, 105 Mopec Cooler & Equipment Changes

We are pleased to offer the following:

qnclude the (Fq099 response for changes to the Mopec cooler to meet the clarified design parameters, and include the (Fq 105) 105.1 responses for revised Mopec eQuipment tRpes and Quantities.

The total amount to provide this work isy y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y ...
..214,079.49
$Please refer to attached sheet for details.H

TI qS VI ANGE qNDqUqDYALLB MAB O(MAB NOT EFFEVT TI E VOMPLETqON DATE AND MAB O(MAB NOT VOST ADDqTqONAL JOXSqTE AND I OME OFFqVE OUE(I EAD/EZTENDED GENE(AL VONDqTqONS. VYMYLATqUE VI ANGES TEND TO EFFEVT VOMPLETqON DATES AND OUE(I EAD VOSTS WI qVI VAN NOT XE DETE(MqNED ON AN qNDqUqDYAL XASqS. TI E(EFO(E, WE VAN NOT DETE(MqNE TI E qMPAVT OF TI qS P(OPOSAL AT TI qS TqME. XE AWA(E TI AT VYMYLATqUE VI ANGES WqLL XE ANALB&ED LATE(WI EN qT XEVOMES APPA(ENT TI EB A(E/O(I AUE EFFEVTED TI E SVI EDYLED) VOST. TI E(ESO(E, WE (ESE(UE TI E (qGI T FO(VOMPENSATqON OF ADDqTqONAL VONT(AVT TqME EZTENSqON AND EZTENDED FqELD/I OME OFFqVE OUE(I EAD GENE(AL VONDqTqONS VOST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted bR

Approved bR ______________________

Date: ______________________

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 11

Vhange (eQuest 23002-21 Price Xreakdown
Vontinuation Sheet

Description: RFI-099, 105 Mopec Cooler & Equipment Changes

Description	Cost Type	Price
Mopec to include the RFI-099 response, including revised cold storage paramenters, dehumidification, and charcoal filters.	Subcontract	93,835.61
Mopec to include the RFI-105 and RFI-105.1 responses for revised tray and cart models and quantities, and revised autopsy exhaust grilles per coordination with the design team.	Subcontract	511,226.01
Deduct original estimate for carts and carriers per pre-bid RFIs.	Other	-420,000.00
Builders Risk (0.9%)	Other	1,926.72
SDI (1.25%)	Other	2,313.27
Performance & Payment Bonds (0.62%)	Other	1,327.29
General Liability (0.9%)	Other	1,715.66
General Conditions (6%)	Other	11,540.67
CM Fee (5%)	Other	10,194.26

Total: $21, 0974., 4

Exhibit C

Mopec BETTER BY DESIGN™		Title:	Customer Change Order	Item 11	
		Document No.:	CUS-007		
Date of Release:	7/22/2019	Revision No.:	2	Page Numbers:	Page 1 of 2

To:	Perry-McCall Construction	DATE:	9/6/2023
	Jarrett Flythe	SALES ORDER NO.:	TBD
	4368 N. Davis Street	QUOTE NO:	QFL68853.23 & QFL68853.23C
	Jacksonville, FL 32209	CHANGE ORDER NO.	1
		PROJECT NAME:	Jacksonville Medical Examiner's Building

1.0 CUSTOMER REQUEST FOR CHANGE

If you are not in agreement with the following Request for Change, **please notify us within 24 hours to cease/stop this change.**

1.1 Description of Change:

Current Design:	Changed To:
QFL68853.23	QFL68853.23C

1.2 Potential Change Impact:

(Mark with "X" applicable items)

[X] Cost [ ] Schedule [ ] Installation [ ] Freight [ ] Storage [ ] Engineering Time

1.3 Origin of Change: RFI

(Submittal, Email, Addendum, Meeting)

2.0 DETAIL CHANGES BELOW

Original Quote – QFL68853.23

Custom Cooler # 1036: $331,420.96
Custom Cooler # 1037: $322,994.11
Custom Cooler # 1038: $333,695.66
Custom Cooler # 1045: $254,537.35
Custom Freezer # 1018: $102,246.69

Cooler & Freezer Subtotal: $1,344,894.77

Revised Quote – QFL68853.23C

Custom Cooler # 1036: $353,627.82
Custom Cooler # 1037: $358,854.74
Custom Cooler # 1038: $368,541.68
Custom Cooler # 1045: $251,463.21
Custom Freezer # 1018: $97,046.69

Cooler & Freezer Subtotal: $1,429,534.14

Additional Equipment Amount to be Added via Change Order: $84,639.37

The additional amounts for cooler #'s 1036, 1037, & 1038 are in part due to:

Adding an additional humidifcation system, including carbon filter system. The use of the refrigeration system to dehumidy is no longer acceptable per DOE (2020 Law). Scientific exemption is no longer valid for these projects.

DOCUMENT APPROVAL RELEASE HISTORY				
Revision	Description of Change	Author	Authorization of Release	Revision Date
1	Initial Release	Lisa L. Phinney	Susan Ogren	7/22/2019
2	Correction of spelling errors.	Lisa L. Phinney	Lisa L. Phinney	11/8/2019

CR-21

Mopec BETTER BY DESIGN™		Title:	Customer Change Order		
		Document No.:	CUS-007		
Date of Release:	7/22/2019	Revision No.:	2	Page Numbers:	Page 2 of 2

Item 11

Additionally, the refrigeration has been increased on all the coolers and the freezer (1036, 1037, 1038, 1045 & 1018) based on the load caluculations based on the RFI and discussions between our teams. (See attached *Jacksonville ME Load cals)* document.

Original Quote – QFL68853.23

Sales Tax: $87,490.99

Revised Quote – QFL68853.23C

Sales Tax: $96,687.23

Additional Tax Amount to be Added via Change Order Based on New Equipment Amount: $9,196.24

Total Additional Amount of this Change Order

$84,639.37
$9,196.24

$93,835.61 ← RFI-099

Note: There are no changes to the freight/shipping or installation amounts.

3.0 APPROVAL OF CHANGE ORDER REQUEST

Please authorize below for Mopec to proceed on the above changes while a change order / revised purchase order is being issued. This approval is required by {48 – 72 hr.}. ***Please note, the product will not ship from Mopec until a formal change order / revised purchase order is received by Mopec.***

9/6/2023

PROJECT MANAGER APPROVAL:

BY: _____ TITLE: Director of Government Sales

NAME: Michael B. Ray DATE: 9/6/2023

CUSTOMER APROVAL:

BY: _____ TITLE: _____

NAME: _____ DATE: _____

DOCUMENT APPROVAL RELEASE HISTORY

Revision	Description of Change	Author	Authorization of Release	Revision Date
1	Initial Release	Lisa L. Phinney	Susan Ogren	7/22/2019
2	Correction of spelling errors.	Lisa L. Phinney	Lisa L. Phinney	11/8/2019

Gresham Smith

Item 11

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville - Morgue 44464.01	DATE SENT:	8/10/2023
SUBJECT:	Cold Storage Clarifications	RFI ID:	099
TYPE:	RFI	TRANSMITTAL ID:	00673
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION:

1. The cold storage manufacturer has requested the following information in order to complete their design for each of the five cold storage rooms (1018, 1036, 1037, 1038, and 1045):

1a. Please confirm that the ambient air temperatures shown on M002 are correct and will not change for all rooms and corridors that border any of the five cold storage rooms. Please note, this refers to rooms 1014, 1016, 1020, 1076A, 1044, 1046, corridors 1078, 1079, 1080, 1083, 1085, and dock 1117; which includes unconditioned spaces at the BSL3 dock and electric room.

1b. Please provide the design ambient air temperature for the above ceiling space at each cold storage room.

1c. What is the intended humidity level in each of the five cold storage rooms?

1d. Sheet M003 does not show any pressurization for the five cold storage rooms. Please confirm that these rooms should be neutral with no pressurization.

1e. Approximately how many pounds of bodies will be stored in each of the cold storage rooms at any given time?

1f. Approximately how many times per day will the doors to each of the cold storage rooms be opened?

1g. How long shoudl the door remain open for each of the cold storage rooms once it is opened?

1h. Amendment 1 shows a hand wave device or card reader on both interior and exterior of cold storage rooms 1036, 1037, 1038 with auto sliding doors. The Freezer and BSL3 Cooler appear to be shown with manual swing doors and no card readers or hand waves. Please confirm that the Freezer and BSL3 Cooler should have manually operated swing doors with no access controls or auto operators.

1i. Please advise if the lights within each of the cold storage rooms should be controlled via switch, motion sensor, tied to the door hand waves, or some other means of lighting control.

Item 11

RFI Transmittal

DATE: 8/10/2023
ID: 00673

1j. The cold storage manufacturer has advised that all light fixtures within the cold storage rooms, supplied by Mopec, are line voltage. Please confirm that MHT will provide controls for these fixtures if needed with relays controlled by the POE system.

2. The cold storage manufacturer has advised that dehumidification cannot be achieved as indicate din spec 13 2126, 2.6A due to Department of Energy regulations from 2020 that do not allow the refrigerant evaporators to be used for dehumidification. Please confirm that this dehumidification and filtration function is not required. If it is required, please advise if a separate dehumidification system with charcoal filters for odor control can be designed for the units.

3. The current design indicates 100% redundancy of the refrigeration system for the four coolers, but not for the freezer, which is shown with a single evaporator. Please advise if the freezer will require 100% refrigeration redundancy, and if so please provide the revised design documents indicating this redundancy.

SUGGESTION:

ANSWER:

Response (Answered) from: Eric Eng (Eng Engineering, Inc.)
Remarks:

1. Cold Storage Space Conditions
    a. All the space/zone temperatures shown on Dwg M-002 remain unchanged.
    b. The temperature above the cooler is assumed to be 86F.
    c. The relative humidity of the storage areas should range from 40% to 60% RH.
    d. The pressure in the storage areas will be neutral.
    e. Each storage room will hold 10,000 lbs. of cadavers.
        i. 10 racks of 5 shelves with 200# bodies
    f. Expect 30 openings per day for each room under peak loads.
    g. Expect the door to be open for 30 seconds.
    h. Provide manual doors.
    i. The lights will be controlled by a motion sensor.
    j. PMC to coordinate with MHT on fixture controls.
2. Dehumidification
    a. No dehumidification is required.
3. Freezer Redundancy
    a. Yes, provide a redundant freezer compressor.

Tim clarified 45 bodies max per main cooler and 32 bodies in BSL3.

RFI Transmittal

Item 11

DATE: 8/10/2023
ID: 00673

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

TO

NAME	COMPANY	EMAIL	PHONE
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Jarrett Flythe 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Jeff Leone 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleone@perry-mccall.com	904.910.1130
Jose Vazquez 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	JVazquez@aeengineeringinc.com	904.614.4800

RFI Transmittal

Item 11

DATE: 8/10/2023
ID: 00673

NAME	COMPANY	EMAIL	PHONE
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324
Tom Lambert 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	tlambert@perry-mccall.com	540.998.8528

Exhibit C

Mopec BETTER BY DESIGN™		Title:	Customer Change Order	Item 11	
		Document No.:	CUS-007		
Date of Release:	7/22/2019	Revision No.:	2	Page Numbers:	Page 1 of 2

To:	Perry-McCall Construction	DATE:	10/12/2023
	Jarrett Flythe	SALES ORDER NO.:	TBD
	4368 N. Davis Street	QUOTE NO:	QFL68712.23 & QFL68712.23E
	Jacksonville, FL 32209	CHANGE ORDER NO.	1
		PROJECT NAME:	Jacksonville Medical Examiner's Building

1.0 CUSTOMER REQUEST FOR CHANGE

If you are not in agreement with the following Request for Change, **please notify us within 24 hours to cease/stop this change.**

1.1 Description of Change:

Current Design:	Changed To:
QFL68712.23	QFL68712.23E

1.2 Potential Change Impact:

(Mark with "X" applicable items)

[X] Cost [ ] Schedule [x] Installation [x] Freight [ ] Storage [ ] Engineering Time

1.3 Origin of Change: RFI

(Submittal, Email, Addendum, Meeting)

2.0 DETAIL CHANGES BELOW

EQUIPMENT CHANGES FROM ORIGINAL QUOTE (QFL68712.23) TO REVISED QUOTE (QFL68712.23E)

ADDITION OF 100 EACH T3603 PLASTIC TRAYS FOR CANTILEVER RACKS PER RFI: $999.57 X 100 = $99,957.00
ADDITION OF 79 EACH HL200 GURNEY CARTS PER RFI: $2,792.87 X 79 = $220,636.73
ADDITION OF 79 EACH T3603 PLASTIC TRAYS FOR GURNEY CARTS PER RFI: $999.57 X 79 = $78,966.03
ADDITION OF 2 EACH DC500 BARIATRIC CARTS PER REVISED DRAWING: $8,825.02 X 2 = $17,650.04
SUBTRACTION OF 1 EACH CC200 WITH OPTIONS PER ARCHITECT: ($39,737.77)
ADDITION OF 1 EACH CC100 WITH OPTIONS PER ARCHITECT: $32,878.60
ADDITION OF 2 EACH CO018 VENT GRILL W/EXHAUST DUCT FOR CC200 PER ARCHITECT: $1,214.45 X 2 = $2,428.90
ADDITION OF 18 EACH CO018 VENT GRILL W/EXHAUST DUCT FOR CC100 PER ARCHITECT: $886.25 X 18 = $15,952.50

TOTAL EQUIPMENT ADDITIONS = $468,469.80

TOTAL EQUIPMENT SUBTRACTION = ($39,737.77)

TOTAL EQUIPMENT CHANGE IS ADDITION OF $428,732.03

SHIPPING CHANGES FROM ORIGINAL QUOTE (QFL68712.23) TO REVISED QUOTE (QFL68712.23E)

ORIGINAL SHIPPING CHARGE $37,297.41
NEW SHIPPING CHARGE $71,137.53

TOTAL ADDITIONAL AMOUNT FOR SHIPPING $33,840.12

INSTALLATION CHANGES FROM ORIGINAL QUOTE (QFL68712.23) TO REVISED QUOTE (QFL68712.23E)

ORIGINAL INSTALLATION CHARGE $59,201.38
NEW INSTALLATION CHARGE $77,788.05

TOTAL ADDITIONAL AMOUNT FOR INSTALLATION $18,586.67

DOCUMENT APPROVAL RELEASE HISTORY				
Revision	Description of Change	Author	Authorization of Release	Revision Date
1	Initial Release	Lisa L. Phinney	Susan Ogren	7/22/2019
2	Correction of spelling errors	Lisa L. Phinney	Lisa L. Phinney	11/8/2019

Mopec BETTER BY DESIGN™		Title:	Customer Change Order Item 11		
		Document No.:	CUS-007		
Date of Release:	7/22/2019	Revision No.:	2	Page Numbers:	Page 2 of 2

SALES TAX CHANGES FROM ORIGINAL QUOTE (QFL68712.23) TO REVISED QUOTE (QFL68712.23E)

ORIGINAL TAX AMOUNT $55,769.51
NEW TAX AMOUNT $85,836.70

TOTAL ADDITIONAL AMOUNT FOR TAXES $30,067.19

SUMMARY OF ADDITIONS

EQUIPMENT ADDITION:	**$428,732.03**
SHIPPING ADDITION:	**$33,840.12**
INSTALLATION ADDITION:	**$18,586.67**
SALES TAX ADDITION:	**$30,067.19**

TOTAL AMOUNT OF ADDITIONS: $511,226.01

ORIGINAL QUOTE # QFL68712.23 GRAND TOTAL	**$972,963.40**
REVISED QUOTE # QFL68712.23E GRAND TOTAL	**$1,484,189.41**

Additional Amount to be Added via Change Order: $511,226.01 ← RFI-105 & 105.1

3.0 APPROVAL OF CHANGE ORDER REQUEST

Please authorize below for Mopec to proceed on the above changes while a change order / revised purchase order is being issued. This approval is required by {48 – 72 hr.}. ***Please note, the product will not ship from Mopec until a formal change order / revised purchase order is received by Mopec.***

10/12/2023

PROJECT MANAGER APPROVAL:

BY: _____ TITLE: Director of Government Sales

NAME: Michael B. Ray DATE: 10/12/2023

CUSTOMER APROVAL:

BY: _____ TITLE: _____

NAME: _____ DATE: _____

DOCUMENT APPROVAL RELEASE HISTORY

Revision	Description of Change	Author	Authorization of Release	Revision Date
1	Initial Release	Lisa L. Phinney	Susan Ogren	7/22/2019
2	Correction of spelling errors.	Lisa L. Phinney	Lisa L. Phinney	11/8/2019

Item 11

Gresham Smith

RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville – Medical Examiner's Office 44464.01	DATE SENT:	10/2/2023
SUBJECT:	Cooler Body Rack & Tray Clarifications	RFI ID:	105.1
TYPE:	RFI	TRANSMITTAL ID:	01096
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION:

Please advise on the following clarifications based on the RFI-105 Cooler Body Rack & Tray Quantities Response dated 09/05/2023.

1. The RFI-105 response references "Nortech T2636" body trays for the CRCK22 storage racks and says the cut sheet for the trays are attached, but we did not receive the cut sheets for the trays. If this was referring to Mortech T3626 body trays, it appears that these are stainless steel body trays. Later the RFI-105 response indicates that the trays are preferred to be plastic, but cut sheets are not provided. Please provide the product selection and cut sheets for the correct trays to be provided with the CRK22 racks.

2. The revised layouts for the three main coolers shows (24) gurney carts and trays per cooler. Please confirm if all of these carts/trays are to be provided as part of this project or if they are just shown graphically for maximum capacity of the coolers. If they are to be provided for the project, will these gurney carts and trays be typically stored in the coolers when they are not in use? If so, it appears that access to each tray within the coolers will require removing several carts each time, which may not be preferable.

3. The RFI-105 response included a cut-sheet for a Mopec HL215 C-Arm X-Ray Cart as the typical gurney cart. We understand that with the Lodox X-Rays in this facility the C-Arm style x-ray would not typically be required. Please confirm that this style of cart is intended for the typical cart within the coolers. If not, please provide a cut sheet for the selected gurney carts and trays.

4. Sheet Q001, Q101, and Exhibit A show CDVR11 in each of the Autopsy rooms as a Mopec DC100 Hydraulic Chassis Autopsy Cart with a stainless steel tray. Please confirm that these are to remain in scope for the Autopsy rooms, and only the cooler carts/trays are to be revised to the Mopec HL215 C-Arm X-Ray Cart with Plastic Tray indicated in the RFI-105 response. Or if not, please provide the revised selections for the Autopsy Room carts/trays.

SUGGESTION:

ANSWER:

Response (Answered) from: Walter Lawrence (Ross & Baruzzini | Mitchell Planning)

Item 11

RFI Transmittal

DATE: 10/2/2023
ID: 01096

Remarks:

1. The RFI-105 response references "Nortech T2636" body trays for the CRCK22 storage racks and says the cut sheet for the trays are attached, but we did not receive the cut sheets for the trays. If this was referring to Mortech T3626 body trays, it appears that these are stainless steel body trays. Later the RFI-105 response indicates that the trays are preferred to be plastic, but cut sheets are not provided. Please provide the product selection and cut sheets for the correct trays to be provided with the CRK22 racks.

Item 1 Response: Refer to Question 3 response-Per Tim Crutchfield, COJ the table tops should be able to be placed on the cantilever racks or a cart. This is MEO current setup. The table top is gray, plastic DA850.

2. The revised layouts for the three main coolers shows (24) gurney carts and trays per cooler. Please confirm if all of these carts/trays are to be provided as part of this project or if they are just shown graphically for maximum capacity of the coolers. If they are to be provided for the project, will these gurney carts and trays be typically stored in the coolers when they are not in use? If so, it appears that access to each tray within the coolers will require removing several carts each time, which may not be preferable.

Item 2. Response: Per Tim Crutchfield in coordination with the MEO requested revised gurney cart with tray layouts. All the gurney carts with trays are requested to be as shown on the updated plan provided to the Contractor which allows for maximum capacity, gurneys are moved around within the facility and would most likely not all be stored at the refrigerators at once to allow for movement of the trays and access within the refrigerators. MEO has additional storage areas available for unused carts.

3. The RFI-105 response included a cut-sheet for a Mopec HL215 C-Arm X-Ray Cart as the typical gurney cart. We understand that with the Lodox X-Rays in this facility the C-Arm style x-ray would not typically be required. Please confirm that this style of cart is intended for the typical cart within the coolers. If not, please provide a cut sheet for the selected gurney carts and trays.

Item 3. Response: Per Tim Crutchfield, COJ - After speaking with Dr. Pietak, please change to Mopec DA000 autopsy cart chassis with DA850 Grey Plastic x-ray. Website is https://www.mopec.com/product/autopsy-cart-chassis-da000-2/.

4. Sheet Q001, Q101, and Exhibit A show CDVR11 in each of the Autopsy rooms as a Mopec DC100 Hydraulic Chassis Autopsy Cart with a stainless steel tray. Please confirm that these are to remain in scope for the Autopsy rooms, and only the cooler carts/trays are to be revised to the Mopec HL215 C-Arm X-Ray Cart with Plastic Tray indicated in the RFI-105

Item 11

RFI Transmittal

DATE: 10/2/2023
ID: 01096

response. Or if not, please provide the revised selections for the Autopsy Room carts/trays.

Item 4 Response - The Autopsy rooms autopsy carts with stainless steel tray CDVR11 (Mopec DC100 Hydraulic Chassis Autopsy Cart with stainless steel tray) shall remain as specified in the scope for the Autopsy rooms per Tim Crutchfield, MEO.

Thank you,

Mary Couch
Gresham Smith

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

TO

NAME	COMPANY	EMAIL	PHONE
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Jarrett Flythe 6104 S Gazebo Park Place	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645

Item 11

RFI Transmittal

DATE: 10/2/2023
ID: 01096

NAME	COMPANY	EMAIL	PHONE
Jacksonville FL 32257 United States			
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Jeff Leone 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleone@perry-mccall.com	904.910.1130
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324
Tom Lambert 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	tlambert@perry-mccall.com	540.998.8528

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	9/13/2023	RFI-105 Cooler Body Rack & Tray Quantities (CLOSED 23.09.05).pdf			

Gresham Smith

Item 11 RFI Transmittal

Gresham Smith | 225 Water Street Suite 2200 Jacksonville FL 32202 United States

PROJECT:	City of Jacksonville - Morgue 44464.01	DATE SENT:	9/5/2023
SUBJECT:	Cooler Body Rack & Tray Quantities	RFI ID:	0105
TYPE:	RFI	TRANSMITTAL ID:	00888
PURPOSE:	Answered	VIA:	Info Exchange

QUESTION:

Sheet Q101 in the Permit Set showed (5) CRCK01 Body Racks in each of the four coolers including BSL3. In Amendment 01, Sheet Q101 now shows what appears to be (10) Body Racks with trays in each of the three main coolers, and (8) in the BSL3 cooler. There is an equipment tag CRCK22 which does not appear to be included on the Q001 equipment schedule - we are guessing the CRCK22 tag is for the trays and is obscuring the CRCK01 body racks on the drawing. In the RFI-099 review meeting on 08/10/2023, we understood from the MEO that they are only expecting (5) CRCK01 body racks in each of the three main coolers, and (4) body racks in the BSL3 cooler.

1. Please clarify the CRCK22 tag.
2. Please provide the quantity of body racks required for each cooler, including BSL3.
3. Please provide the quantity of trays required for each cooler, including BSL3.

SUGGESTION:

ANSWER:

Response (Answered) from: Walter Lawrence (Ross & Baruzzini | Mitchell Planning)
Remarks:
The originally planned CRCK01 body tray racks (cantilevered storage systems) were changed to CRCK22 body tray racks. The CRCK22 racks are drawn showing the Nortech T2636 standard body trays placed on each of the racks. Cutsheets for the CRCK22 storage racks and Nortech T2636 trays are attached here.

Response (Answered) from: Mary Couch (Gresham Smith)
Remarks:
The originally planned CRCK01 body tray racks (cantilevered storage systems) were changed to the CRCK22 racks. The CRCK22 racks are drawn showing the Nortech 7005-5SS 5-tier cantilever storage system. Cut sheets for the storage systems and gurneys with trays are attached within RFI response.

The Q101 sheet drawing issued with Amendment 01 for each refrigerator room including BLSL3 refrigerator showed an additional row of CRCK22 body racks in the middle of the room/trays beyond what was requested by the Owner (MEO). Lower row of racks/trays on Q101 plan and

Item 11

RFI Transmittal

DATE: 9/5/2023
ID: 00888

equipment schedule Q001 will be revised accordingly as part of Amendment 02 forthcoming to show gurney cart and body tray on each gurney, revised rack system layouts/quantities and additional body rack at BSL3 refrigerator room.

Please refer to attached updated sketch for racks, trays and gurneys layouts as discussed with Gresham Smith and Tim Crutchfield, Director of Operations on 8/31/23.
Gurney cart with tray cut sheets as selected by Tim Crutchfield are attached within RFI response.
Each gurney cart shall receive one body tray each. Two (2) Bariatric gurney carts with tilt tray shall also be provided at Refrigerator Room 1036. Five (5) Body trays for each cantilevered rack system shall also be provided and are preferred to be plastic type tray in lieu of stainless steel tray per Tim Crutchfield.

All final equipment shall be reviewed and approved by Owner prior to ordering.

Thank you,

Mary Couch
Gresham Smith

By responding to this RFI, we do not agree to any additional costs or time. Any additional costs or time shall be submitted in accordance with the Requirements of the Contract Documents.

FROM

NAME	COMPANY	EMAIL	PHONE
LouAnn Skinner 225 Water Street Suite 2200 Jacksonville FL 32202 United States	Gresham Smith	louann.skinner@greshamsmith.com	904.239.4528

TO

NAME	COMPANY	EMAIL	PHONE
John Kauffman 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry McCall Construction	jkauffman@perry-mccall.com	904-292-2645

Item 11

RFI Transmittal

DATE: 9/5/2023
ID: 00888

NAME	COMPANY	EMAIL	PHONE
Daryl Weinstein 214 N. Hogan Street 10th Floor Jacksonville FL 32202 United States	City of Jacksonville (FL)	dweinstein@coj.net	904.255.8925
Jarrett Flythe 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jflythe@perry-mccall.com	904.292.2645
Jason LeBlanc 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleblanc@perry-mccall.com	904.292.2645
Jeff Leone 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	jleone@perry-mccall.com	904.910.1130
Jose Vazquez 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	JVazquez@aeengineeringinc.com	904.614.4800
Kwando Lynch 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	klynch@aeengineeringinc.com	904.337.6324
Kyle Bronson 6104 S Gazebo Park Place Jacksonville FL 32257 United States	Perry-McCall Construction, Inc.	kbronson@perry-mccall.com	904.239.0002
Nick Smith 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	nsmith@aeengineeringinc.com	904.614.4800
Rod Myrick 219 Newman St N Fourth Floor Jacksonville FL 32202 United States	AE Engineering, Inc	rod@aeengineeringinc.com	904.337.6324
Tom Lambert 6104 S Gazebo Park Place Jacksonville FL 32257	Perry-McCall Construction, Inc.	tlambert@perry-mccall.com	540.998.8528

RFI Transmittal

Item 11

DATE: 9/5/2023
ID: 00888

NAME	COMPANY	EMAIL	PHONE
United States			

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	9/1/2023	Refrigerator rooms 1036, 1037, 1038 equipment layout update.pdf			
1	9/1/2023	BSL3 refrigerator room 1045 equipment layout update.pdf			
1	8/31/2023	nortech 7005-5ss cantilever storage system.pdf			
1	9/1/2023	Autopsy Cart - C-Arm X-Ray with GA850 Top - HL215.pdf			
1	9/1/2023	Autopsy Cart - Bariatric - DC500.pdf			

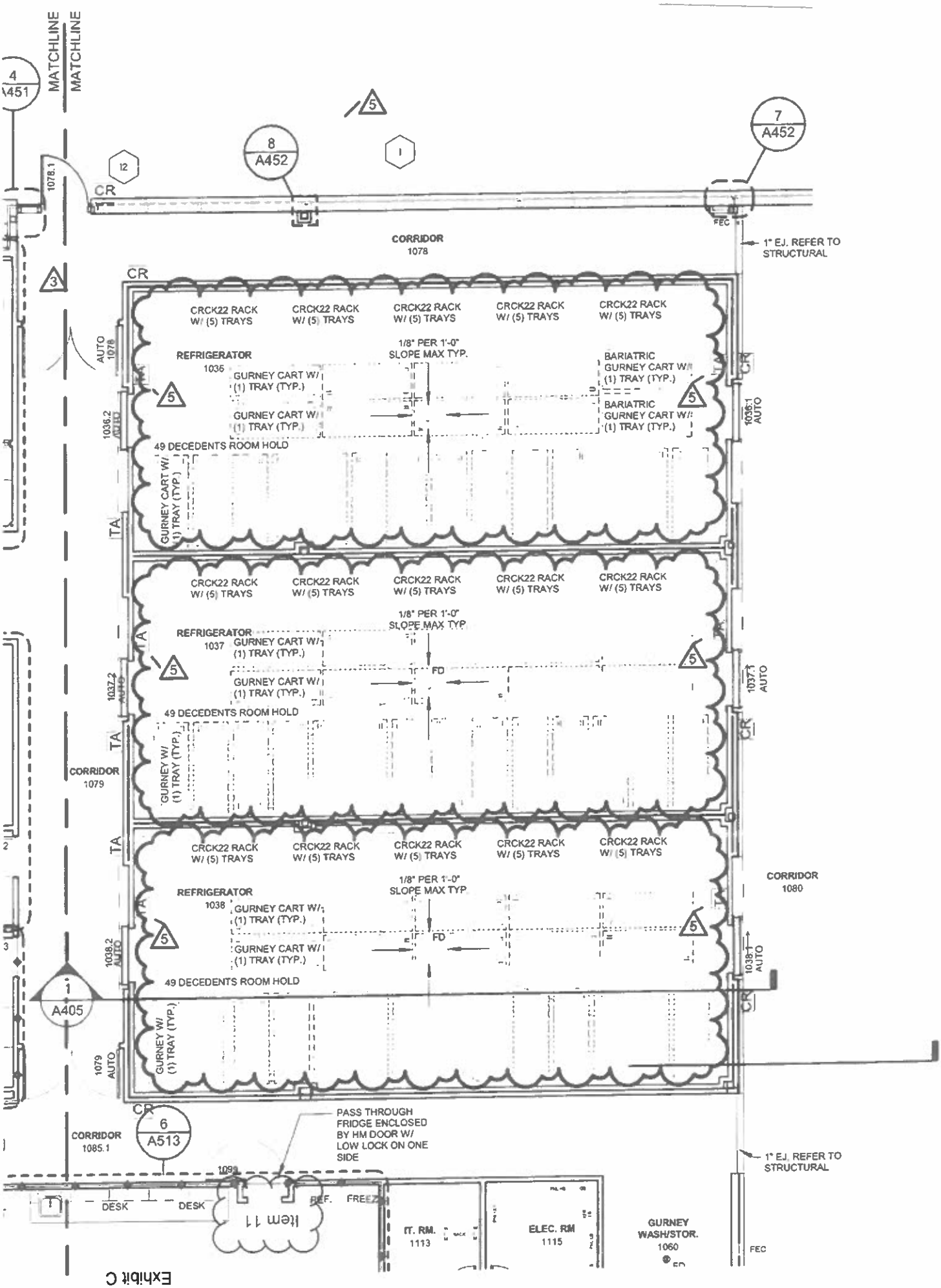

MATCHLINE
MATCHLINE
4
A451
8
A452
7
A452
CR
CORRIDOR
1078
1" EJ. REFER TO STRUCTURAL
CRCK22 RACK W/ (5) TRAYS
REFRIGERATOR
1035
1/8" PER 1'-0" SLOPE MAX TYP.
GURNEY CART W/ (1) TRAY (TYP.)
BARIATRIC GURNEY CART W/ (1) TRAY (TYP.)
49 DECEDENTS ROOM HOLD
REFRIGERATOR
1037
REFRIGERATOR
1038
FD
CORRIDOR
1079
CORRIDOR
1080
1
A405
6
A513
CORRIDOR
1085.1
PASS THROUGH FRIDGE ENCLOSED BY HM DOOR W/ LOW LOCK ON ONE SIDE
DESK
DESK
REF.
FREEZ.
IT. RM.
1113
ELEC. RM
1115
GURNEY WASH/STOR.
1060
FEC
TA
AUTO

Exhibit C

Exhibit C

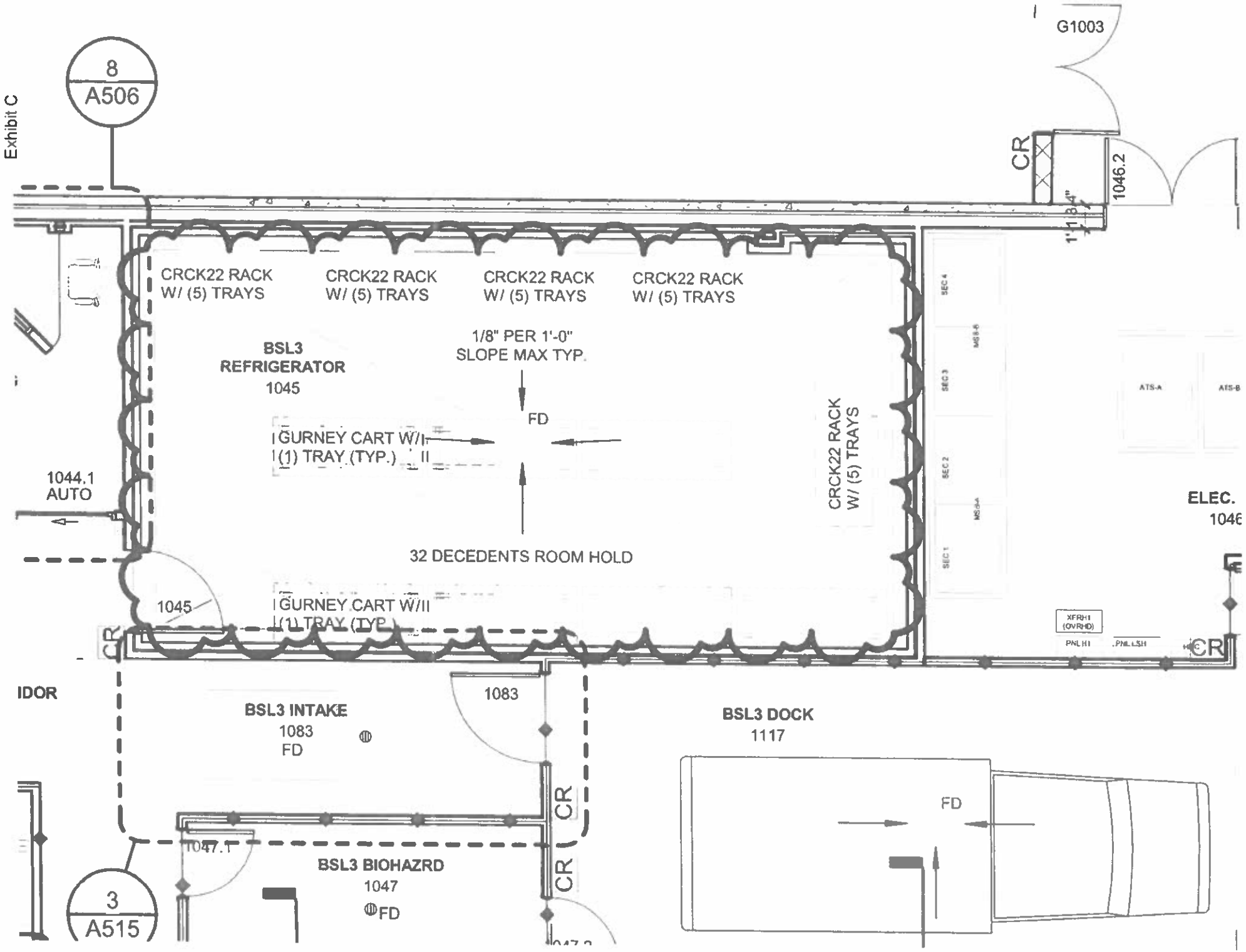

8
A506
G1003
CR
1046.2
1'-1 3/4"
CRCK22 RACK
W/ (5) TRAYS
CRCK22 RACK
W/ (5) TRAYS
CRCK22 RACK
W/ (5) TRAYS
CRCK22 RACK
W/ (5) TRAYS
BSL3
REFRIGERATOR
1045
1/8" PER 1'-0"
SLOPE MAX TYP.
FD
GURNEY CART W/II
(1) TRAY (TYP.)
CRCK22 RACK
W/ (5) TRAYS
1044.1
AUTO
32 DECEDENTS ROOM HOLD
1045
GURNEY CART W/II
(1) TRAY (TYP.)
CR
ELEC.
1046
XFRH1
(OVRHD)
PNLH1
PNLLSH
CR
IDOR
BSL3 INTAKE
1083
FD
1083
BSL3 DOCK
1117
FD
CR
CR
1047.1
BSL3 BIOHAZRD
1047
FD
3
A515

Exhibit C

Item 11

CADAVER HANDLING & STORAGE SYSTEMS

The cantilever storage system with casters is designed to support up to 300 lbs./136 kg. per level in a free-standing position. Casters allow mobility for transport or cleaning purposes. Manufactured from stainless steel or powder coated steel, these racks are designed for heavy-duty use with the following features and materials.

STANDARD DESIGN FEATURES

Powder Coated Steel Units/Overall Height

Model No.
7005-3PC 3 Tier ..... 44.56 in./113 cm.
7005-4PC 4 Tier ..... 61.06 in./156 cm
7005-5PC 5 Tier ..... 77.56 in./197 cm.

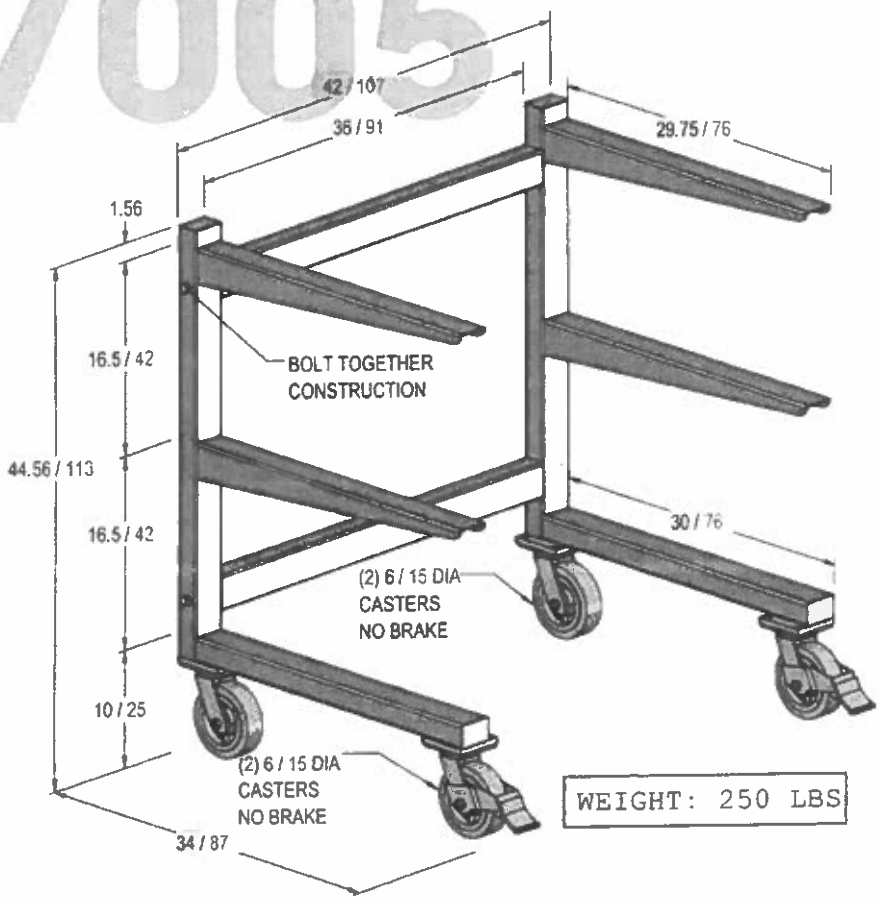
Stainless Steel Units/Overall Height

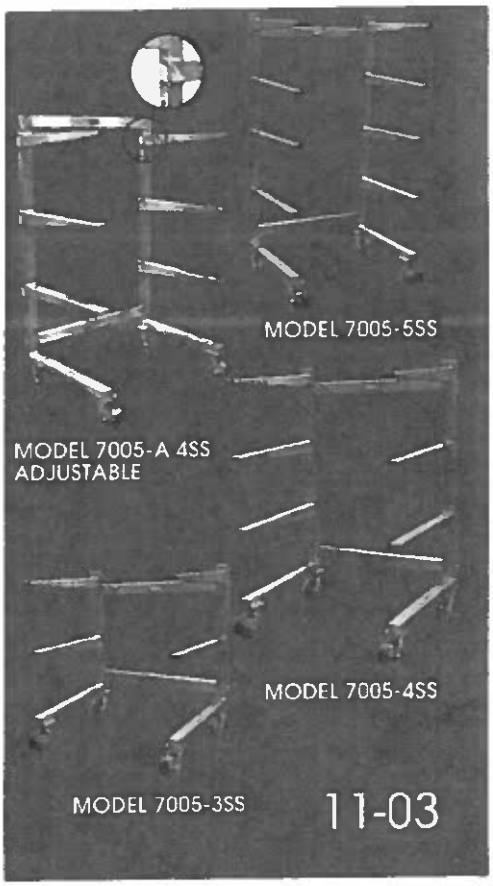
Model No.
7005-3SS 3 Tier ..... 44.56 in./113 cm
7005-4SS 4 Tier ..... 61.06 in./156 cm.
7005-5SS 5 Tier ..... 77 56 in./197 cm.

Vertical and horizontal columns are (Tubular steel)

Length: ..... 2 in./5 cm.
Width: ..... 3 in./7 cm.
Thickness: ..... 0.12 in./1 cm.

- Cantilever arms are .120 thick steel and are welded to the vertical columns
- Each tier will support in excess of 300 lbs./136 kg
- Finish is rust and corrosion resistant powder coated or stainless steel
- Units are equipped with heavy-duty 6 in./15 cm. diameter casters, front two with brake mechanism
- Cadaver lift accessible
- Adjustable Series 7005-A (Optional)
- The unit ships knocked down and requires assembly





SERIES 7005 MOBILE CANTILEVER STORAGE SYSTEM

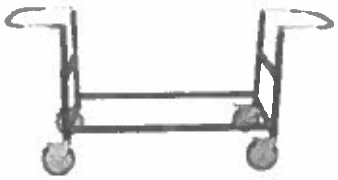
T(800) 410-0100
T(626) 334-1471
F(626) 334-1704

411 North Aerojet Avenue
Azusa, CA 91702
www.mortechmfg.com

Exhibit C

Item 11

Mopec
ELEVATING PATHOLOGY



Autopsy Cart, C-Arm X-Ray With Optional Top

Please Request a Quote for Pricing

Top Option

Description Additional Information Resources

Exhibit C

Item 11

Mopec
ELEVATING PATHOLOGY

Autopsy Cart, Bariatric With Tilting Option

Please Request a Quote for Pricing

Description Additional Information Resources

City of Jacksonville
Medical Examiner's Office
4368 N. Davis Street, Jacksonville, FL 32209
GMP Estimate

5/23/2023

Office Building

DESCRIPTION	QUANTITY		UNIT COST	BUDGET COST
11 EQUIPMENT				
11 40 00 Equipment				
Equipment	1	LS	$ 6,013,925.84	$6,013,926
Mopec JA310 (141) additional Cadaver Cart Trays and (46) single body cadaver carriers per RFI Response	1	LS	$ 420,000.00	$420,000
			Equipment Total	**$6,433,926**
			11 EQUIPMENT	**$6,433,926**
12 FURNISHINGS				
12 00 00 Furnishings				
Roller Shades	1	LS	$ 137,916.00	$137,916
Furniture	1	LS	$ 1,018,805.00	$1,018,805
Artwork - Allowance	46	EA	$ 500.00	$23,000
Staff Artwork - Allowance	5	EA	$ 500.00	$2,500
			Furnishings Total	**$1,182,221**
			12 FURNISHINGS	**$1,182,221**
14 CONVEYING EQUIPMENT				
14 00 00 Conveying Systems				
Elevators	1	LS	$ 288,150.00	$288,150
			Conveying Systems Total	**$288,150**
			14 CONVEYING EQUIPMENT	**$288,150**
20 MECHANICAL SYSTEMS				
21 00 00 Fire Protection Systems				
Fire Protection	1	LS	$ 321,199.00	$321,199
			Fire Protection Systems Total	**$321,199**
23 00 00 Plumbing & HVAC Systems				
Plumbing & HVAC	1	LS	$ 13,772,913.00	$13,772,913
			HVAC Systems Total	**$13,772,913**
			20 MECHANICAL SYSTEMS	**$14,094,112**
26 ELECTRICAL SYSTEMS				
26 00 00 Electrical				
Electrical	1	LS	$ 15,358,241.99	$15,358,242
			Electrical Total	**$15,358,242**
			26 ELECTRICAL SYSTEMS	**$15,358,242**

SUBJECT: CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER'S OFFICE (REBID)

BID #: CDB-0177-22 **OPEN DATE: 10/13/2022**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – CMAR – FROM DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Perry McCall Construction (Contract # 70252-23), for 100% Construction Management at Risk (CMAR) Services that was approved on May 5, 2023, correcting the contingency amount from $2,913,078.52 to $2,470,243.00. All other amounts and contract terms are to remain the same and GMP not to exceed remains $72,900,434.65.

Funding Source: multiple accounts – to be executed by formal amendment contract through Office of General Counsel.

Attachments: Recommendation Memo and Previous Awards

ANALYST JACLYN STAMOS

RESPECTFULLY SUBMITTED FOR: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E. Chief, Engineering and Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 7/6/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/10/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SUBJECT: CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER'S OFFICE (REBID)

BID #: CDB-0177-22 **OPEN DATE: 10/13/2022**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – CMAR – FROM DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Perry McCall Construction for 100% Construction Management at Risk (CMAR) Services as indicated on the attached Scope and Fee Summary, Exhibit B, known as Amendment 2 in the amount $72,826,963.00 which includes, $2,913,078.52 in contingency, $10,000,000.00 for Direct Material Purchases and allowing 611 calendar days to complete from Notice to Proceed. The revised GMP not-to-exceed is $72,900,434.65.

Funding Source: multiple accounts – to be executed by formal amendment contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit B, and Previous Awards

ANALYST JACLYN STAMOS

RESPECTFULLY SUBMITTED DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E. Chief, Engineering and Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 6/15/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/16/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER'S OFFICE (REBID)

BID #: CDB-0177-22 **OPEN DATE: 10/13/2022**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – CMAR – FROM DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Perry McCall Construction, for the Construction Management at Risk (CMAR) Services Preconstruction and Construction Services for the Medical Examiners Office.

Recommend approval of award to Perry McCall Construction to the preconstruction services as indicated on the Scope & Fee Summary, Exhibit A, in the amount $73,471.65.

Funding Source: 32111.153103.565051.006237.00000000.00000.0000000 – to be executed by formal amendment contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit A, and Previous Awards

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E. Chief, Engineering and Construction Management

---

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/2/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 2/6/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

SUBJECT: CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER'S OFFICE – (REBID)

BID #: COB-0177-22 **OPEN DATE: 10/13/22**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – CMAR

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Oral interviews were conducted on 12/8/22 with the three (3) highest ranked firm. Recommend approval to enter negotiations with the highest ranked firm, Perry-McCall Construction, Inc. for CMAR services for the proposed new Medical Examiner's Office.

3. Ajax Building Company, LLC – 98.50
2. The Haskell Company – 114 50
1. Perry McCall Construction, Inc. - 124

Attachments: Recommendation Memo, Tabulation and Scoring Matrix and Specifications

ANALYST _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E. Chief, Engineering and Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/15/2022

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 12/15/2022

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No: 2019-02

SUBJECT: CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER'S OFFICE (REBID)

BID #: COB-0177-22 **OPEN DATE: 10/13/2022**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – CMAR – FROM DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Public Works received five (5) responses for the subject RFQ. Based on the review of the responses and average scores, recommend approval to conduct interviews with the top three (3) CMAR firms listed below:

3. Ajax Building Company, LLC - 81
2. The Haskell Company - 92
1. Perry McCall Construction, Inc. - 94

Attachments: Recommendation Memo, Tabulation and Scoring Matrix and Specifications

ANALYST _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E. Chief, Engineering and Construction Management

---

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/1/2022

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 12/1/2022

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02