Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Construction Manager at Risk Services for Medical Examiner's Office

Requested Action/Authority:

Recommend approval for amendment 3 to incorporate Exhibit D to decrease the GMP by $4,026,178.23 to a new GMP to $69,881,680.35.

Justification/Explanation:

To address design modifications and deduct direct materials (DPO) and tax savings purchased on behalf of Perry McCall Construction, Inc. for the MEO and to adjust funds encumbered for additional DPOs.

Legal Contract #:	70252-23	Contract Date:	06/30/2023	Change Order/AMD #:	Amend 3	
PO/Release #:	655051-23	Bid Date:	08/01/2024	Awarded Supplier:	Perry McCall Construction, Inc.	
Licenses Verified:	N/A	Effective Date:	08/01/2024	Basis of Award:	N/A	
Federally Funded:	N/A	No. of Bids:	N/A	Responses Received:	N/A	Attachments:
Solicitation:	CMAR - 0177 - 22			Procurement Contract #:	POA - 70252-23	
Executed By:	Office of General Counsel					

PoP:Base:	Project Completion	Options:	n/a	Extension(s):	N/A
JSEB Rec.:	Participation	%:	25	Bonds Waived Pursuant To:	N/A

Fund:	32124	Center:	153101	Acct:	565051	Proj:	006237	Activity:	00000000	$	-4,026,178.23
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 69,881,680.35	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 2,000,000.00

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	Signed by: Mcknight, Thomas 10F284DF238E4D2...	Title:	CAPITAL IMPROVEMENT CONSTRUCTION MANAGER	7/23/2024
Concurrence:	DocuSigned by: Sheldon D. Gibbs, P.E. 843DE27A48A74CA...	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	7/23/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	7/24/2024
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Benjamin Kemp 17483D5CD0EE4C1...	Chief of Procurement:	DocuSigned by: B19F1D517352456...
Name:	Benjamin Kemp	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

EXHIBIT D

Perry-McCall Construction, Inc.
New Medical Examiner's Officce
Contract #70252-23

Amendment 3
7/17/24

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITONAL SCOPE						
1	STAFF GARDEN WALL DEDUCT	1.00	LS	$ (42,857.47)	$ -	($42,857.47)	($42,857.47)
	JUSTIFICATION: Per response of RFI-087 staff garden wall is to be changed from precast architecural panels to split face CMU. Price includes the deduct of the precast panel wall and the cost to build the CMU wall.						
2	AMENDMENT 3 CHANGES EXCLUDING MECH & PLUMB	1.00	LS	$ 982,632.29	$ 982,632.29	$ -	$982,632.29
	JUSTIFICATION: Additional scope and scope changes from the Amendment 2 excluding mechanical and plumbing changes. Add for changes to interior window schedule changing frames from hollow metal to aluminum, deduct for removing hollow metal openings, door and hardware changes, new and relocated interior walls, miscellaneous specialties changes including lockers, wall protection, fire extinguishers, switching evidence lockers, electrical changes (power for new scissor lift, switching light types B, C1, C2, C3 D, F, K, K2, K3, K4 and Q to MHT, additional cable tray, UPS A&B relocated, additional speakers and strobes, retractable power cords in autopsy rooms, additional racks, new circuits, pushbotton for dock leveler, new data and voice drops, panel changes, additional data racks, cabling, BIM,LTG controls and EM power for the autopsy room fixures, cabling updates for additional POE fixtures						
3	MECHANICAL & PLUMBING UPDATES - SET 1.0	1.00	LS	$ 281,914.75	$ 281,914.75	$ -	$281,914.75
	JUSTIFICATION: Changes from updated drawings Set 1.0 include additional pipping, water lines and re-heat coils for AHUs, changes per permit comments, mixing boxes with Ruskin CD-50 Return Air & Outside Air Control Rated Dampers, changes to power ventilators, fan changes per submittal returns, rerouting and relocating chilled water and hot water supply pipping, traffic rating for 1500 gallon tank, additional trap primers and floor drains.						
4	ODPO DEDUCT FROM CONTRACT TOTAL	1.00	LS	$ (9,364,181.76)		$ (9,364,181.76)	($9,364,181.76)
	ODPO TAX SAVINGS CREDIT	1.00	LS	$ (563,575.91)		$ (563,575.91)	($563,575.91)
	JUSTIFICATION: Reduce contract total for owner direct purchase orders (ODPO) for the project and credit for the tax savings on the OPDOs.						
5	IT SUBMITTAL UPDATES	1	LS	$ 90,432.93	$ 90,432.93	$ -	$90,432.93
	products in lieu of what was in the GMP, painting of computer room AC units, Belden labeling, upgraded patch cables to traceable patch cable for data and intra						
6	PERMIT DELAYS	1	LS	$ 1,630,045.75	$ 1,630,045.75		$1,630,045.75
	worked with the City to minimize the costs.						
7	LAB UPDATES & DEIONIZATION WATER ADDITIONS	1	LS	$ 243,084.41	$ 243,084.41	$ -	$ 243,084.41
	lab and their requirements. It includes additional cabinets, waste pipping, floor drains, neuralization tank, relocation of sinks, vent piping, filtration components,						
8	UPS STRUCTURAL & ELECTRICAL UPDATES	1	LS	$ 52,584.71	$ 52,584.71		$52,584.71
	structural steel support and electrical structuring to support them.						
9	MHT & SESCO LIGHTING PACKAGE CHANGES	1	LS	$ 213,516.58	$ 213,516.58		$213,516.58
	cabling. All interior lighting is now PoE compatible. Exterior lighting now has wireless controls.						
10	LAB GASES	1	LS	$ 214,860.14	$ 214,861.14	$ -	$214,861.14
	the system include air, helium and hydrogen.						
11	AUTOPSY TABLE STEEL SUPPORTS	1	LS	$ 96,259.74	$ 96,259.74		$96,259.74
	JUSTIFICATION: Provide, fabricate and install additional structural steel supports for 10 Autopsy tables.						
12	PRESIDIO UPDATES	1	LS	$ 2,139,104.61	$ 2,139,104.61		$2,139,104.61

(10G SFP+ Single Mode Network optics) on Plan Sheet E704 per IT's review and direction these items were not included in the subcontractor's price and they

13	Encumbrance adjustment for ODPO allowance	1	LS	$	(2,000,000.00)		$ -
		1	LS	$	2,000,000.00		

JUSTIFICATION: reduce encumbrance to establish additional funds in materials allowance to allow purchases of additional materials for the project.

TOTAL ADDITONAL SCOPE	$5,944,436.91	($9,970,615.14)	
NET ADDITIONAL ITEMS			($4,026,178.23)

Additional Time is 4 months and 3 days

SUBTOTAL Amendment 3	$5,944,436.91	($9,970,615.14)	
NET TOTAL Amendment 3			($4,026,178.23)

EXHIBIT D

ATTACHMENT "A"
ACCOUNT NUMBERS
MEDICAL EXAMINER'S OFFICE

ACCOUNT NO.	32111.153103.565051.006237.00.00.00	32124.153101.565051.006237.00.00.00	32124.153101.565051.006237.00.00.00	Contract Totals
PO#	PO 655051-23	PO 655051-23	MATERIALS DO NOT ENCUMBER	
original contract	$73,471.65	$0.00	$0.00	$73,471.65
Amend #1	$10,133,527.34	$52,693,435.66	$10,000,000.00	$72,826,963.00
Amend #2	$0.00	$1,007,423.93	$0.00	$1,007,423.93
Amend #3	$826,993.07	$4,511,010.46	($9,364,181.76)	($4,026,178.23)
Material Adjust Amend 3		($2,000,000.00)	$2,000,000.00	$0.00
Account Totals	$11,033,992.06	$56,211,870.05	$2,635,818.24	$69,881,680.35

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EXHIBIT D

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: 23002-08
Date: 01/29/2024
Job: 23-002--Medical Examiners Office

Description: RFI-087 Staff Garden Wall Swap to CMU

We are pleased to offer the following:

Swap Precast Panels for CMU at Staff Garden

The total amount to provide this work is..... $-42,857.47
(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: Nicholas Smith
Date: 02/07/2024

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

EXHIBIT D

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

Item 1

Change Request 23002-08 Price Breakdown
Continuation Sheet

Description: RFI-087 Staff Garden Wall Swap to CMU

Description	Cost Type	Price
Per response to RFI-087 (attached for reference) deduct the cost to provide and install precast architectural panels at the Staff Garden as noted on G100 Architectural Site Plan and A201A1 First Floor - Part A New Construction Plan. Also shown on C100 Site Plan. To be replaced with CMU	Subcontract	$-110,180.00
Per response to RFI-087, provide and install split face CMU to match approved samples #522 Snow White and mortar AMX 405S Alabaster. The wall is to be approximately 200 linear feet and 7 foot tall in place of the Precast Panels at the Staff Garden as show on G100 Architectural Site Plan. See attached sheet for reference.	Subcontract	$67,322.53

Total: $-42,857.47

EXHIBIT D

Item 1

REQUEST FOR CHANGE ORDER

GATE PRECAST COMPANY

TO: Perry-McCall Construction, Inc.
c/o John Kaufman
4368 N. Davis Street
Jacksonville, FL 32209

FROM: Sylvia I. Vazquez
Gate Precast Company
810 Sawdust Trail
Kissimmee, FL 34744
(407) 847-5285
(407) 847-3430 Fax

DATE: 12/15/2023

CC: Vickie Bulkley, Dolores Moya, Joni Gruwell, Bruce Bartscher, Noble Levesque

PROJECT: Medical Examiners Office
PROJECT #: 43234
CO#: 001

REFERENCE: _____

DESCRIPTION: ELIMINATE STAFF GARDEN SITE WALL MATERIAL AND FOOTING

$	(49,500.00)	Production
$	(700.00)	Engineering
$	(2,500.00)	Freight
$	(2,530.00)	Patching
$	(54,950.00)	Erecting
$	(110,180.00)	TOTAL

Please note that Gate has committed design/engineering time associated with this area and cannot offer a full credit. The $16,256 delta between the bid breakout of $126,436 and the offered credit of $110,180 is for this effort

RESPONSE NEEDED BY: _____ This change order shall increase the overall schedule by ___ days.

Perry-McCall Construction, Inc.

Accepted by: _____
Date: _____

Gate Precast Company

Approved by: _____
Date: _____

A:\Projects\2023\43234 - Medical Examiners Office Building City of Jacksonville\Accounting\Change Orders\Change Order Log\[Change Order Log and Workbook 43234.xlsx]CO 1

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

EXHIBIT D

PCO #001

Item 1

Lighthouse Masonry, Inc.
150 John Vertente Blvd.
New Bedford, Massachusetts 02745
Phone: +15089950192

Project: 2308 - City of Jacksonville District IV Medical Examiner's Office Building
4368 N. Davis Street
Jacksonville, Florida 32209

Prime Contract Potential Change Order #001: RFI-087 - Staff Garden Wall

TO:	Perry McCall Construction Inc. 6104 S. Gazebo Park Place Jacksonville, Florida 32257	**FROM:**	Lighthouse Masonry, Inc. 150 John Vertente Blvd. New Bedford, Massachusetts 02745
PCO NUMBER/REVISION:	001 / 0	**CONTRACT:**	2308 - City of Jacksonville District IV Medical Examiner's Office Building
REQUEST RECEIVED FROM:		**CREATED BY:**	Maria Furtado **(Lighthouse Masonry, Inc.)**
STATUS:	Pending - In Review	**CREATED DATE:**	9/6/2023
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$67,322.53

POTENTIAL CHANGE ORDER TITLE: RFI-087 - Staff Garden Wall

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
RFI-087 - Staff Garden Wall (130LF x 12'-8" Tall, 70LF x 11'-4")

ATTACHMENTS:
PCO 001R Backup.pdf

Gresham Smith (Gresham Smith)	**Perry McCall Construction Inc.** 6104 S. Gazebo Park Place Jacksonville, Florida 32257	**Lighthouse Masonry, Inc.** 150 John Vertente Blvd. New Bedford, Massachusetts 02745
SIGNATURE **DATE**	**SIGNATURE** **DATE**	**SIGNATURE** **DATE**

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

EXHIBIT D

Potential Change Order

Item 1

Lighthouse Masonry, Inc.
150 John Vertente Blvd.
New Bedford, Massachusetts 02745
Phone: (508) 995-0192
Fax: (508) 207-1147

P.C.O. # 1

Date: 9/6/2023

Project Name: City of Jacksonville - Medical Examiners Office
RFI 087 Staff Garden Wall -130 LF x 12'- 8" tall, 70LF x 11'- 4"

Project # 2308

Labor

Labor Type	Date	Quantity	Manhours	Total Hours	$/Hr	Total Labor
Bricklayer		4.0	42.0	168.0	$ 77.71	$ 13,055.28
Mason Tender		4.0	42.0	168.0	$ 44.74	$ 7,516.32
Mason Tender		3.0	26.0	78.0	$ 44.74	$ 3,489.72
Mason Tender		2.0	32.0	64.0	$ 44.74	$ 2,863.36
Mason Tender		1.0	32.0	32.0	$ 44.74	$ 1,431.68
Foreman		1.0	8.0	8.0	$ 110.68	$ 885.44
					Subtotal	$ 29,241.80
					OH&P	$ -
					Labor Total	$ 29,241.80

Materials

Description	Quantity	Units	Cost/Unit	Subcost	Tax	Total Material
12" Split Face	2,585	EA	$ 6.00	$ 15,510.00	$ 1,163.25	$ 16,673.25
12" Split Face Bond Beam	150	EA	$ 7.00	$ 1,050.00	$ 78.75	$ 1,128.75
Grout	27	CY	$ 195.00	$ 5,265.00	$ 394.88	$ 5,659.88
Mortar	310	BAGS	$ 13.50	$ 4,185.00	$ 313.88	$ 4,498.88
#6 Rebar	2,480	LF	$ 1.15	$ 2,852.00	$ 213.90	$ 3,065.90
Joint Renforcing	1,830	LF	$ 0.33	$ 603.90	$ 45.29	$ 649.19
					Subtotal	$ 31,675.84
					OH&P	$ 3,167.58
					Material Total	$ 34,843.43

Equipment

Description	Quantity	Time Used	Time	Cost/Time	Total Equipment
Grout Pump	1	3	DAYS	$ 150.00	$ 510.00
				Subtotal	$ 510.00
				OH&P	$ 51.00
				Equipment Total	$ 561.00

Unit Prices/Miscellaneous

Description	Quantity	Units	Unit Price	Total Unit Pricing
Scaffolding	2,433	SF	$ 1.00	$ 2,433.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Subtotal	$ 2,433.00
			OH&P	$ 243.30
			Unit Price Total	$ 2,676.30

Total Change Order $ 67,322.53

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EXHIBIT D

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

Item 2

Change Request

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

Number: 23002-12
Date: 03/05/2024
Job: 23-002--Medical Examiners Office

Description: Amendment 02 - Mechanical & Plumbing Excluded

We are pleased to offer the following:

Cost from changes as they relate to Amendment 02 Issued December 1, 2023 excluding the Mechanical & Plumbing scopes of work. Amendment 02 applicable design team narratives have been included. Due to the size of Amendment 02 documents, the full plan package is not included in this CR-12 file as it would be too large to transfer. Link to complete set of Amendment 02 drawings, specifications, and narratives is available for view and download at the link provided here: https://perry-mccall.box.com/s/b6xfhidxys8jqlisx3i2qzzaia2rzjc3

Perry-McCall reserves the right to present additional costs as they relate to Amendment 02 if they arise. Items not specifically included should be considered excluded.

The total amount to provide this work is…….. $982,632.29
(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
Project Manager

Approved by: _____
Date: _____

EXHIBIT D

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

Item 2

Change Request 23002-12 Price Breakdown
Continuation Sheet

Description: Amendment 02 - Mechanical & Plumbing Excluded

Description	Cost Type	Price
Per A900 Interior window schedule, provide aluminum frames in lieu of hollow metal frames for noted windows 1E, 1F, 1M, 2A, 2D, and 2E. See attached Area Glass backup associated.	Subcontract	$15,693.92
Remove hollow metal openings per A900 Interior Window Schedule and provide updates per updated 087100 Door Hardware specifications. See attached Rayware backup associated.	Subcontract	$-2,512.00
Provide the following hardware changes; (1)Revise Hardware Set No. 8.2 (2)Change opening 1081.3, 1079, & 1081.3 to Hardware Set 26.1 (3)Change Door 2025 to 4'-0" wide. (4) Revise Hardware Sets 10, 17.1 & 26. See attached Rayware backup associated.	Subcontract	$2,340.00
Provide and install new LGMF walls and relocate walls as noted and shown in Amendment 02. Provide rating at Tank Closet 1106B. See attached JE Abercrombie backup associated.	Subcontract	$9,416.00
Provide the folowing Miscellaneous Specialties changes; (1)Supply and install credit for 2 each fire extinguisher cabinets and 8 each 3 tier phenolic lockers. (2)Supply and install add for 2 each under counter fire extinguishers. (2)Material credit for 24 linear feet of 300" high stock image wall protection (IWP-3), 24 linear feet of 114" high stock image wall protection (IWP-4), 30 linear feet of 108" high stock image wall protection (IWP-5), and 3 linear feet of 116" high stock image wall protection (IWP-6). (4)Material add for 24 linear feet of 300" high custom image wall protection (IWP-3), 24 linear feet of 114" high custom image wall protection (IWP-4), 30 linear feet of 108" high custom image wall protection (IWP-5), and 3 linear feet of 116" high custom image wall protection (IWP-6). Custom image setup, design, and processing fees included. See attached McCleod General Trades backup associated.	Subcontract	$16,315.00
Add Evidence Lockers per updated specification at location shown in Amendment 02 replacing the previous lockers. See attached Patterson Pope proposal for backup.	Subcontract	$36,968.33
Amendment #2 Electrical Drawings - See Attached Regency REC-28 Amendment 2 Drawings Only Back Up Package for complete description on what is being provided as part of this pricing.	Subcontract	$297,118.00
Amendment #2 Lighting - See Attached Regency REC-28.2 Amendment 2 Fixtures & Controls Back Up Package for complete description on what is being provided as part of this pricing.	Subcontract	$375,831.00
See Attached Regency REC-32 RFI-108.1. As responded to in RFI 108.1 provide (2) additional 19” racks in IDG room 1063, (1) additional rack in IDF room 1113. Also Install 6” & 10” vertical wire manager, top mount plates, radius drops, isolation pads, elevation kits, 19” rack ground bars, ATS and PDU’s associated with the additional racks.	Subcontract	$53,837.00

EXHIBIT D

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

Item 2

Add steel jambs at overhead doors per S201B2 and note A3/S401 detail. Add parapet wall posts per S202A1 & S202B2. Add exterior galvanized steps from second floor Mechanical Rm 202 at exterior door out to 1st floor roof. Add CMU wall braces per S202B2. Remove and add girt framins as shown on S205. See attached Trinity Steel Fab backup associated.	Subcontract	$44,432.00
Changes, adds, and/or deletions to the MECHANICAL and PLUMBING scopes of work associated with Amendment 02 are EXCLUDED FROM THIS CHANGE REQUEST #12. Costs associated with the Amendment 02 Mechanical and Plumbing scopes with be tracked and accounted for in project Change Request #14.		$0.00
Builders Risk @ 0.9%	Other	$8,843.69
Subcontractor Default Insurance @ 1.25%	Other	$10,617.99
Performance & Payment Bonds @ 0.62%	Other	$6,092.32
General Liability Insurance @ 0.9%	Other	$7,874.94
General Conditions @ 6%	Other	$52,972.09
CM Fee @ 5%	Other	$46,792.01

Total: $982,632.29

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

Perry-McCall CONSTRUCTION, INC.

Item 3

EXHIBIT D

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: 23002-14
Date: 04/24/2024
Job: 23-002--Medical Examiners Office

Description: Mechanical & Plumbing Updates - Set 1.0

We are pleased to offer the following:

The included change order proposals as presented by W.W. Gay Mechanical Contractors (WWGMC) have been reviewed by Perry-McCall and are being submitted for approval. This Set 1.0 is the currently reviewed change order proposals from WWGMC for implementation. Additional items will be submitted under a separate Change Order Request as presented.

The total amount to provide this work is…….. $281,914.75
(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
Project Manager

Approved by: _____

Date: _____

EXHIBIT D

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

Item 3

Change Request 23002-14 Price Breakdown
Continuation Sheet

Description: Mechanical & Plumbing Updates - Set 1.0

Description	Cost Type	Price
Add Re-Heat Coils to AHU-1 & AHU-2 per Eng Engineering. Coils were included by the manufacturer however no piping was shown or known to be needed until the needs were noted by the vendor during coordination. The water lines feeding the reheat coils were provided as part of Amendment 02 - M309, although not clouded and look to be a part of an 8/15/23 Permit Commments response in which PMC never received updated Plumbing Sheets in reference to. See attached WW Gay Mechanical backup package X5 for reference which adds the necessary piping, connections, testing, flushing, and design implementation needed to incorporate this change.	Subcontract	$34,703.00
Provide and install added Mixing Boxes with Ruskin CD-50 Return Air & Outside Air Control Rated Dampers. See attached WW Gay Mechanical backup package X6 regarding this item with vendor backup..	Subcontract	$15,540.00
Per Eng Engineering response to the 233423-01 HVAC Power Ventilators submittal, ASF-1 was revised to a Greenheck (Design Basis) Model RS2-18-415-A3 Unit Roof Fan due to the original fan not being able to be placed in the precast wall structure originally designed as a Prop Fan. Per attached response to RFI-122 which noted that Loren Cook is not producing this fan currently due to Dept. of Energy Guidelines which are under develop, the cost being presented here are the additional cost included to provide the Twin City Fan, Model: HD 18E4, Arrangement 4 Bare fan as described in the RFI response. See attached WW Gay Mechanical backup package "X7 ASF-1 Roof Prop Fan..." for reference to this item.	Subcontract	$10,650.00
Relocate chilled water and hot water supply and return piping in Cooridor 1085 and 1076 as they would not fit above ceiling in these corridors. The relocations added many fitting and linear footage of pipe. Additionally the piping needed to be relocated to avoid "No Fly" zones, where water could not pass over the noted areas, which were established by the ME & Design team. See attached WW Gay Mechanical "X9; Piping Install, Insul Sub Add and Net Cost Impacts" attached here as back up for the associated changes. Also included are screen shots from the coordinated model and plan sheets M305 & 306 showing new and old paths to best of our abilities to depict these changes.	Subcontract	$47,938.00
Per response to RFI-132 BSL3 Sanitary Diverter Tank & Valves and RFI-132.1 Diverter Tank Traffic Rating follow up, provide 1500 gallon traffic rated tank with coated interior in lieu of the 500-Gallon Diverter Tank shown on P100. A 1500 gallon polyethylene tank was proposed in RFI-132 however the coordinated product did not have a traffic rating	Subcontract	$93,689.00

EXHIBIT D

6104 S. Gazebo Park Place
Jacksonville, FL 32257
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Item 3

therefore this was updated to a precast traffic rated tank to accommodate. All components necessary to complete a full system are included. This change has not yet be documented on the contract documents. See attached P100 showing 500 gallon diverter tank along with responses to RFI-132 and RFI-132.1 and WW Gay change order proposal "11.1: 1500 Gallon vs 500 Gallon Net Structure Equipment" as back up for these changes. WW Gay back up provides original cost backup as well as new cost to show overall change.		
Provide and install additional trap primers that are required to be installed per coordination with Eng Engineering. The trap primers are necessary because the drains they are applicalbe to do not get used regularly meaing that the trap could dry up causing sewage smell if a trap primer is not included to keep water in the drain trap. See WW Gay Mechanical backup package X16 COR for EDI Trap Primer Layouts…included here for reference.	Subcontract	$15,881.00
Provide additional 3" FD-1 floor drain in Fire Riser Room 1054 per RFI-168 response and as shown in Amendment 02 on P301. WW Gay Mechanical Contractors backup X21, RFI-168 Response, and associated Amendment 02 P301 included for reference.	Subcontract	$4,627.00
Provide (8) additional floor drains per respone to RFI-182. Trap primer updates for these floor drains have been provided for in WWGMC COR X16 as noted above. See attached WW Gay Mechanical proposal X32 & RFI-182 included here for reference.	Subcontract	$20,674.00
Builders Risk @ 0.90%	Other	$2,537.23
Subcontractor Default Insurance @ 1.25%	Other	$3,046.28
Performance & Payment Bonds @ 0.62%	Other	$1,747.87
General Liability Insurance @ 0.90%	Other	$2,259.30
General Conditions @ 6.00%	Other	$15,197.56
CM Fee @ 5.00%	Other	$13,424.51

Total: $281,914.75

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

EXHIBIT D

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: 23002-16
Date: 03/25/2024
Job: 23-002--Medical Examiners Office

Description: ODPO Deducts thru 24.03.25

We are pleased to offer the following:

Deduct Owner Direct Purchase Orders that have been issued or requested per lines 1 thru 23 on the attached ODPO Summary Log dated 3/25/2024.

The total amount to provide this work is……$-9,927,757.67

(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
Project Manager

Approved by: _____
Date: _____

EXHIBIT D

OWNER DIRECT PURCHASE ORDER/SUMMARY LOG

Project: **COJ Medical Examiner's Office**

Progress Invoices This Month
100% Complete PO
ODPO Closed

Project # 23-002
Updated 7/16/2024

	SUB	SUPPLIER	Final Release Received	P.O. #	P.O. AMOUNT	6%+$75.00 SAVINGS	TOTAL CO VALUE	Owner C.O.	SUB C.O.	PREVIUOS INVOICED	INVOICED THIS MONTH	TOTAL INVOICED	% COMPLETE	Date Issued to Owner	Date Received From Owner
1	Regency Electric Co	Ring Power		667616-24_0	$1,127,600.00	$67,731.00	$1,195,331.00					$0.00	0%	10/12/2023	12/8/2023
2	Area Glass	YKK		667617-24_0	$247,011.00	$14,895.66	$261,906.66					$0.00	0%	10/14/2023	12/4/2024
3	Area Glass	US Bullet Proofing		672288-24_0	$39,669.10	$2,455.15	$42,124.25					$0.00	0%	10/14/2023	2/13/2024
4	Area Glass	Saftifirst		669359-24_0	$96,685.88	$5,876.15	$102,562.03					$0.00	0%	10/14/2023	12/12/2023
5	Area Glass	JLM Wholesale		668130-24_0	$38,465.62	$2,382.94	$40,848.56					$0.00	0%	10/14/2023	12/1/2023
6	BBG Contraction Group	Seaman Corporation		669748-24_0	$133,584.75	$8,090.09	$141,674.84					$0.00	0%	10/14/2023	12/18/2023
7	Ray Ware Hardware Inc	Ray Ware Hardware Inc		669052-24_0	$462,560.00	$27,828.60	$490,388.60					$0.00	0%	10/14/2023	12/8/2023
8	PMC	Lodox		667622-24_0	$902,000.00	$54,195.00	$956,195.00					$0.00	0%	10/14/2023	12/8/2023
9	AJ Johns	American Precast		669056-24_0	$76,470.00	$4,663.20	$81,133.20					$0.00	0%	10/14/2023	12/4/2023
10	Regency Electric Co	Cummins		667618-24_0	$363,425.00	$21,880.50	$385,305.50					$0.00	0%	10/17/2023	12/8/2023
11	PMC	Mopec		670016-24_0	$1,908,406.38	$114,579.38	$2,022,985.76					$0.00	0%	12/6/2023	1/5/2024
12	W.W. Gay Mechanical	ICS to Replace Thermal Tech, Inc.		670880-24_0	$71,000.00	$4,335.00	$75,335.00					$0.00	0%	12/22/2023	1/19/2024
13	PMC	Siemens Medical		669750-24_0	$405,340.00	$24,395.40	$429,735.40					$0.00	0%	11/17/2023	12/18/2023
14	W.W. Gay Mechanical	Applied Mechanical		669053-24_0	$358,590.00	$21,590.40	$380,180.40					$0.00	0%	11/20/2023	12/4/2023
15	W.W. Gay Mechanical	Johnson Controls		669058-24_0	$765,604.00	$46,011.24	$811,615.24					$0.00	0%	11/20/2023	12/4/2023
16	W.W. Gay Mechanical	Nelson & Company		669059-24_0	$595,275.00	$35,791.50	$631,066.50					$0.00	0%	11/20/2023	12/4/2023
17	W.W. Gay Mechanical	Joe Powell & Associates		669886-24_0	$111,514.22	$6,765.85	$118,280.07					$0.00	0%	11/20/2023	1/5/2024
18	W.W. Gay Mechanical	George A. Israel Jr. Inc.		669060-24_0	$59,461.00	$3,642.66	$63,103.66					$0.00	0%	11/20/2023	12/4/2023
19	Regency Electric	Anuvision Technologies		672645-24_0	$600,208.92	$36,087.54	$636,296.46					$0.00	0%	1/3/2023	2/26/2024
20	Regency Electric	Presidio POE		672496-24_0	$305,451.22	$18,402.07	$323,853.29					$0.00	0%	1/29/2024	2/26/2024
21	Regency Electric	Presidio Non POE		672495-24_0	$555,059.38	$33,378.56	$588,437.94					$0.00	0%	1/29/2024	2/26/2024
22	Regency Electric	A3 Communications		673963-24_0	$113,474.44	$6,883.47	$120,357.91					$0.00	0%	3/7/2024	6/4/2024
23	S. David & Company	Sherwin Williams		674667-24_0	$27,325.85	$1,714.55	$29,040.40					$0.00	0%	3/21/2024	4/10/2024
				TOTALS	$9,364,181.76	$563,575.91	$9,927,757.67			$770,984.62	$0.00	$0.00	0.00		

EXHIBIT D

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

Item 4

Change Request 23002-16 Price Breakdown
Continuation Sheet

Description: ODPO Deducts thru 24.03.25

Description	Cost Type	Price
Deduct Ring Power ODPO # 667616-24_0 in the amount of $1,127,600.00 plus tax of $67,731.00 for a total deduct of $(1,195,331.00)	Subcontract	$-1,195,331.00
Deduct YKK ODPO # 667617-24_0 in the amount of $247,011.00 plus tax of $14,895.66 for a total deduct of $(261,906.66)	Subcontract	$-261,906.66
Deduct US Bulletproofing ODPO # 672288-24_0 in the amount of $39,669.10 plus tax of $2,455.15 for a total deduct of $(42,124.25)	Subcontract	$-42,124.25
Deduct Saftifirst ODPO # 669359-24_0 in the amount of $96,685.88 plus tax of $5,876.15 for a total deduct of $(102,562.03)	Subcontract	$-102,562.03
Deduct JLM Wholesale ODPO # 668130-24_0 in the amount of $38,465.62 plus tax of $2,382.94 for a total deduct of $(40,848.56)	Subcontract	$-40,848.56
Deduct Seaman Corp. ODPO # 669748-24_0 in the amount of $133,584.75 plus tax of $8,090.09 for a total deduct of $(141,674.84)	Subcontract	$-141,674.84
Deduct Ray Ware Hardware, Inc. ODPO #669052-24_0 in the amount of $462,560.00 plus tax of $27,828.60 for a total deduct of $(490,388.60)	Subcontract	$-490,388.60
Deduct Lodox ODPO #667622-24_0 in the amount of $902,000.00 plus tax of $52,155.00 for a total deduct of $(954,155.00)	Subcontract	$-956,195.00
Deduct American Precast ODPO #669056-24_0 in the amount of $76,470.00 plus tax of $4,663.20 for a total deduct of $(81,133.20)	Subcontract	$-81,133.20
Deduct Cummins ODPO #667618-24_0 in the amount of $363,425 plus tax of $21,880.50 for a total deduct of $(385,305.50)	Subcontract	$-385,305.50
Deduct Mopec ODPO #670016-24_0 in the amount of $1,908,406.38 plus tax of $114,579.38 for a total deduct of $(2,022,985.76)	Subcontract	$-2,022,985.76
Deduct ICS ODPO #670880-24_0 in the amount of $71,000.00 plus tax of $4,335.00 for a total deduct of $(75,335.00	Subcontract	$-75,335.00
Deduct Siemens Medical ODPO #669750-24_0 in the amount of $405,340.00 plus tax of $24,395.40 for a total deduct of $(429,735.40)	Subcontract	$-429,735.40
Deduct Applied Mechanical ODPO #669053-24_0 in the amount of $358,590.00 plus tax of $21,590.40 for a total deduct of $(380,180.40)	Subcontract	$-380,180.40
Deduct Johnson Controls ODPO #669058-24_0 in the amount of $765,604.00 plus tax of $46,011.24 for a total deduct of $(811,615.24)	Subcontract	$-811,615.24
Deduct Nelson & Co. ODPO #669059-24_0 in the amount of $595,275.00 plus tax of $35,791.50 for a total deduct of $(631,066.50	Subcontract	$-631,066.50
Deduct Joe Powell & Associates ODPO #669886-24_0 in the amount of $111,514.22 plus tax of $6,765.85 for a total deduct of $(118,280.07)	Subcontract	$-118,280.07
Deduct George A. Israel Jr. Inc. ODPO #669060-24_0 in the amount of $59,461.00 plus tax of $3,642.66 for a total deduct of $(63,103.66)	Subcontract	$-63,103.66
Deduct Anuvision Technologies ODPO #672645-24_0 in the amount of $600,208.92 plus tax of $36,087.54 for a total deduct of $(636,296.46)	Subcontract	$-636,296.46
Deduct Presidio ODPO #672496-24_0 for PoE items in the amount of	Subcontract	$-323,853.29

EXHIBIT D

6104 S. Gazebo Park Place
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Item 4

$305,451.22 plus tax of $18,402.07 for a total deduct of $(323,853.29)		
Deduct Presidio ODPO #672495-24_0 for Non PoE items in the amount of $555,059.38 plus tax of $33,378.56 for a total deduct of $(588,437.94)	Subcontract	$-588,437.94
Deduct A3 Communications ODPO #673963-24_0 in the amount of $113,474.44 plus tax of $6,883.47 for a total deduct of $(120,357.91)	Subcontract	$-120,357.91
Deduct Sherwin Williams ODPO #674667-24_0in the amount of $27,325.85 plus tax of $1,714.55 for a total deduct of $(29,040.40)	Subcontract	$-29,040.40

Total: $-9,927,757.67

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

EXHIBIT D

Perry-McCall CONSTRUCTION, INC.
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: 23002-18
Date: 03/18/2024
Job: 23-002--Medical Examiners Office

Description: IT Miscellaneous Changes

We are pleased to offer the following:

This change request is being submitted to cover the cost of ITD requested and changed items as described below. Any costs or scope not specifically noted here should be considered excluded.

Perry-McCall reserves the right to present additional costs as they relate to these scopes of work if they arise.

The total amount to provide this work is…….. $90,432.93
(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
Project Manager

Approved by: _____
Date: _____

EXHIBIT D

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

Change Request 23002-18 Price Breakdown
Continuation Sheet

Item 5

Description: IT - Rack, Cabinet & Miscellaneous Submittal Updates

Description	Cost Type	Price
Provide Sherwin Williams SW7006 color as requested by ITD for Computer Room AC units in all IT Rooms. See WW Gay Mechanical COR X2 & X15 provided as back up.	Subcontract	$1,978.00
Per ITD comments made in the Rejected 271100-01 Communications Equipment Room Fittings, see attached White Equipment, Sleeving and Supports per Regency REC-33 including Tietjen Technologies proposal to install white sleeving on fiber optic tubing and copper riser cabling to coincide with white racks, etc.. Also, provide Belden products in lieu of what was included in the GMP. Lastly, include painting or powder coating all threaded rod, beam clamps, and connectors for hanging devices along with the cable tray which are not provided in white in the IT rooms. Those items not provided in white have been listed in revised 271100 submittals.	Subcontract	$52,784.00
Per ITD comments made in the 270553-01 Identification for Communication Systems PD Rejected submittal and as Approved in the revised 270553-01-01… submittal, provide Belden labeling in place of what was included in the project GMP. See attached Regency REC-34 as backup.	Subcontract	$4,397.00
Per owner IT request, upgrade patch cables to a traceable patch cable for data and intra rack cabling. See attached Regency REC-35 for reference.	Subcontract	$5,284.00
Per ITD needs, upsize cable tray to accommodate cabling To 24" x 6" Mega Tray in lieu of the 801 Series Mega Tray 2" x 18" specified on E704. Provide and install new divider to separate POE and LV cabling. Additional labor is required with the specific type of tray being installed as it is a heavy-duty cable tray and is designed to be supported directly to the tray instead of sitting on a trapeze. Cost also includes changing the grounding from #8 to #2 per response to RFI-102, included here for reference. Added costs for BIM revisions and additions are included. See attached Regency backup REC-14 for reference.	Subcontract	$13,732.00
Builders Risk @ 0.9%	Other	$813.90
Subcontractor Default Insurance @ 1.25%	Other	$977.19
Performance & Payment Bonds @ 0.62%	Other	$560.68
General Liability Insurance @ 0.9%	Other	$724.74
General Conditions @ 6%	Other	$4,875.09
CM Fee @ 5%	Other	$4,306.33

Total: $90,432.93

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

EXHIBIT D

COJ MEO

CHANGE ORDER REQUEST NO. 22

Item 6

Permit Delays Extended General Conditions	CURRENT COST
Change Order Request CR-22 Permit Delays Extendend General Conditions is presented for costs associated with delays due to not having a building permit in order to proceed with scheduled work and inspections per the attached original schedule associated with the two Notice to Proceed documents provided by the City of Jacksonville (COJ) which are included within this change request to validate the construction start date and associated Foundations and Underground Mechanical, Electrical, & Plumbing start dates and delays. The costs presented here are the only costs that Perry-McCall Construction (PMC) has been presented with at this time. This issuance of this Change Order Request (CR) should not be considered all inclusive and PMC reserves the right to present additional costs if they are presented to and/or discovered by PMC. Perry McCall Construction (PMC) was given direction to begin construction per Notice to Proceed issued on 8/2/2023 stating PMC could begin construction on 8/7/2023, attached for reference but, were then requested to hold and provided with Revision 1 to the Notice to Proceed issued on 8/18/2023 stating PMC could begin construction on 8/21/2023. The first attached schedule is the original schedule based on a "Notice to Proceed - Construction" beginning on 8/7/2023 which would facilitate installing concrete foundation footings on 10/02/2023 followed by underground MEP scopes of work. Due to internal City of Jacksonville zoning approval delays a building permit could not be issued in time for PMC to continue into building foundations and underground MEP construction. This was by no fault of Perry-McCall Construction. The General Contractor, Perry-McCall and our subcontractor teams associated with this CR had mobilized and began site construction based on the noted NTP and schedule above being informed by the COJ staff that a building permit would issued in time to continue into these noted construction processes. PMC continued as far as we could by installing the building pad but could not proceed with additional building construction processes without the ability to acquire inspections. Upon continued delay in the zoning approving, it was discussed and decided that PMC would submit for a Foundation & Underground MEP ONLY permit in order to facilitate installation of the noted construction processes since these items had no impact on overall square footage and zoning applications. With the assistance of the design team and owner, PMC was able to acquire the attached "B-24-108082.000...Foundation & Underground" ONLY permit on 1/25/2024 as shown as well in the email coordination included for reference. This resulted in the start of the Building Foundations moving from 10/02/2023 to 2/5/2024 resulting in an overall 4 month & 3 day delay. PMC has reviewed the applicable monthly costs for Project Site Specific Requirements and General Conditions and removed one time costs that are not applicable to the cost per month and overall delay. PMC has provided a back up detailing the applicable delay costs.	
Project Site Specific Requirement for 4 Months	$ 147,963.00
Perry-McCall General Conditions for 4 Months	$ 651,232.85
Foundation & Underground MEP Only Permit Review Fee & Convenience Charge	$ 93.95
Foundation & Underground MEP Permit Fee	$ 1,717.82
Original Regency Electric REC 25 attached for delay costs associated with the month of October 2023 dated 10/16/2023. Regency Electric then provided Revision 1 to REC-25 Extended General Conditions (GCs) dated 11/9/2023 for delay costs associated with the month of November and updated the total thru November of 2023. Both month's cost of $78,322/month are combined on this line item. Cost for December and January are provided here below per Regency Electric REC-29 & REC-36.	$ 156,644.00
Regency Electric REC-29 Extended General Conditions dated 12/14/2023 attached for reference for delays to related the month of December 2023.	$ 78,322.00
Regency Electric REC-36 Extended General Conditions dated 1/10/2024 attached for reference for delays related to the month of January 2024.	$ 78,322.00
W.W. Gay Mechanical Contractors change proposal number X18.1 for general conditions delay cost associated with the months of October 2023 through January 2024. Cost presented $51,123/month for a total of $204,492.00	$ 204,492.00
Sterling Seacrest Pritchard, Inc. Builders Risk Endorsement for 4 month extension to policy due to new Guaranteed Completion date.	$ 190,813.41
Subtotal	$ 1,509,601.03
Subcontractor Default Insurance 1.25%	$ 18,870.01
Performance & Payment Bonds 0.62%	$ 10,106.28
General Liability Insurance 0.90%	$ 13,847.20
CM Fee 5.00%	$ 77,621.23
TOTAL	**$ 1,630,045.75**

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

EXHIBIT D

Item 6

COJ MEO

CHANGE ORDER REQUEST NO. 22

Permit Delays Extended General Conditions	CURRENT COST
Change Order Request CR-22 Permit Delays Extendend General Conditions is presented for costs associated with delays due to not having a building permit in order to proceed with scheduled work and inspections per the attached original schedule associated with the two Notice to Proceed documents provided by the City of Jacksonville (COJ) which are included within this change request to validate the construction start date and associated Foundations and Underground Mechanical, Electrical, & Plumbing start dates and delays. The costs presented here are the only costs that Perry-McCall Construction (PMC) has been presented with at this time. This issuance of this Change Order Request (CR) should not be considered all inclusive and PMC reserves the right to present additional costs if they are presented to and/or discovered by PMC. Perry McCall Construction (PMC) was given direction to begin construction per Notice to Proceed issued on 8/2/2023 stating PMC could begin construction on 8/7/2023, attached for reference but, were then requested to hold and provided with Revision 1 to the Notice to Proceed issued on 8/18/2023 stating PMC could begin construction on 8/21/2023. The first attached schedule is the original schedule based on a "Notice to Proceed - Construction" beginning on 8/7/2023 which would facilitate installing concrete foundation footings on 10/02/2023 followed by underground MEP scopes of work. Due to internal City of Jacksonville zoning approval delays a building permit could not be issued in time for PMC to continue into building foundations and underground MEP construction. This was by no fault of Perry-McCall Construction. The General Contractor, Perry-McCall and our subcontractor teams associated with this CR had mobilized and began site construction based on the noted NTP and schedule above being informed by the COJ staff that a building permit would issued in time to continue into these noted construction processes. PMC continued as far as we could by installing the building pad but could not proceed with additional building construction processes without the ability to acquire inspections. Upon continued delay in the zoning approving, it was discussed and decided that PMC would submit for a Foundation & Underground MEP ONLY permit in order to facilitate installation of the noted construction processes since these items had no impact on overall square footage and zoning applications. With the assistance of the design team and owner, PMC was able to acquire the attached "B-24-108082.000...Foundation & Underground" ONLY permit on 1/25/2024 as shown as well in the email coordination included for reference. This resulted in the start of the Building Foundations moving from 10/02/2023 to 2/5/2024 resulting in an overall 4 month & 3 day delay. PMC has reviewed the applicable monthly costs for Project Site Specific Requirements and General Conditions and removed one time costs that are not applicable to the cost per month and overall delay. PMC has provided a back up detailing the applicable delay costs.	
Project Site Specific Requirement for 4 Months per Contracted Monthly Values @ $50,359.43 per Month	$ 201,437.73
Perry-McCall General Conditions for 4 Months per Contracted Monthly Values @ $217,890.07 per Month	$ 871,560.27
Foundation & Underground MEP Only Permit Review Fee & Convenience Charge	$ 93.95
Foundation & Underground MEP Permit Fee	$ 1,717.82
Original Regency Electric REC 25 attached for delay costs associated with the month of October 2023 dated 10/16/2023. Regency Electric then provided Revision 1 to REC-25 Extended General Conditions (GCs) dated 11/9/2023 for delay costs associated with the month of November and updated the total thru November of 2023. Both month's cost of $78,322/month are combined on this line item. Cost for December and January are provided here below per Regency Electric REC-29 & REC-36.	$ 156,644.00
Regency Electric REC-29 Extended General Conditions dated 12/14/2023 attached for reference for delays to related the month of December 2023.	$ 78,322.00
Regency Electric REC-36 Extended General Conditions dated 1/10/2024 attached for reference for delays related to the month of January 2024.	$ 78,322.00
W.W. Gay Mechanical Contractors change proposal number X18.1 for general conditions delay cost associated with the months of October 2023 through January 2024. Cost presented $51,123/month for a total of $204,492.00	$ 204,492.00
Sterling Seacrest Pritchard, Inc. Builders Risk Endorsement for 4 month extension to policy due to new Guaranteed Completion date.	$ 190,813.41
Subtotal	$ 1,783,403.18
Subcontractor Default Insurance 1.25%	$ 22,292.54
Performance & Payment Bonds 0.62%	$ 11,939.30
General Liability Insurance 0.90%	$ 16,358.72
CM Fee 5.00%	$ 91,899.69
TOTAL	**$ 1,925,693.43**

PMC Agreed to the $1,630,045.75 number

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

EXHIBIT D

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

Item 6

Change Request

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

Number: 23002-22
Date: 05/21/2024
Job: 23-002--Medical Examiners Office

Description: Permit Delay Extended General Conditions & Requirements

We are pleased to offer the following:

Change Order Request CR-22 Permit Delays Extended General Conditions is presented for costs associated with delays due to not having a building permit in order to proceed with scheduled work and inspections per the attached original schedule associated with the two Notice to Proceed documents provided by the City of Jacksonville (COJ) which are included within this change request to validate the construction start date and associated Foundations and Underground Mechanical, Electrical, & Plumbing start dates and delays. The costs presented here are the only costs that Perry-McCall Construction (PMC) has been presented with at this time. This issuance of this Change Order Request (CR) should not be considered all inclusive and PMC reserves the right to present additional costs in a separate CR if they are presented to and/or discovered by PMC.
Perry McCall Construction (PMC) was given direction to begin construction per Notice to Proceed issued on 8/2/2023 stating PMC could begin construction on 8/7/2023, attached for reference but, were then requested to hold and provided with Revision 1 to the Notice to Proceed issued on 8/18/2023 stating PMC could begin construction on 8/21/2023. The first attached schedule is the original schedule based on a "Notice to Proceed - Construction" beginning on 8/7/2023 which would facilitate installing concrete foundation footings on 10/02/2023 followed by underground MEP scopes of work.
Due to internal City of Jacksonville zoning approval delays a building permit could not be issued in time for PMC to continue into building foundations and underground MEP construction. This was by no fault of Perry-McCall Construction. The General Contractor, Perry-McCall and our subcontractor teams associated with this CR had mobilized and began site construction based on the noted NTP and schedule above being informed by the COJ staff that a building permit would issued in time to continue into these noted construction processes. PMC continued as far as we could by installing the building pad but could not proceed with additional building construction processes without the ability to acquire inspections.
Upon continued delay in the zoning approving, it was discussed and decided that PMC would submit for a Foundation & Underground MEP ONLY permit in order to facilitate installation of the noted construction processes since these items had no impact on overall square footage and zoning applications. With the assistance of the design team and owner, PMC was able to acquire the attached "B-24-108082.000...Foundation & Underground" ONLY permit on 1/25/2024 as shown as well in the email coordination included for reference. This resulted in the start of the Building Foundations moving from 10/02/2023 to 2/5/2024 resulting in an overall 4 month & 3 day delay.
PMC has reviewed the applicable monthly costs for Project Site Specific Requirements and General Conditions and removed one
time costs that are not applicable to the cost per month and overall delay. PMC has provided a back up detailing the applicable delay costs.

The total amount to provide this work is……...
$1,630,045.75
(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

EXHIBIT D

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

Item 6

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.
Jason LeBlanc

Approved by: _____

Date: _____

EXHIBIT D

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

Change Request 23002-22 Price Breakdown
Continuation Sheet

Item 6

Description: Permit Delay Extended General Conditions & Requirements

Description	Cost Type	Price
PMC Project Site Specific Requirement Delays for 4 Months	Other	$147,963.00
PMC General Conditions Delays for 4 Months	Other	$651,232.85
Foundation & Underground MEP Only Permit Review Fee & Convenience Charge	Other	$93.95
Foundation & Underground MEP Permit Fee	Other	$1,717.82
Original Regency Electric REC 25 attached for delay costs associated with the month of October 2023 dated 10/16/2023. Regency Electric then provided Revision 1 to REC-25 Extended General Conditions (GCs) dated 11/9/2023 for delay costs associated with the month of November and updated the total thru November of 2023. Both month's cost of $78,322/month are combined on this line item. Cost for December and January are provided here below per Regency Electric REC-29 & REC-36.	Subcontract	$156,644.00
Regency Electric REC-29 Extended General Conditions dated 12/14/2023 attached for reference for delays to related the month of December 2023.	Subcontract	$78,322.00
Regency Electric REC-36 Extended General Conditions dated 1/10/2024 attached for reference for delays related to the month of January 2024.	Subcontract	$78,322.00
W.W. Gay Mechanical Contractors change proposal number X18.1 attached for reference as related to general conditions and requirements delay costs associated with the permit delay months of October 2023 through January 2024. Cost presented at $51,123/month.	Subcontract	$204,492.00
Sterling Seacrest Pritchard, Inc. Builders Risk Endorsement for 4 month extension to policy due to new Guaranteed Completion date of 10/20/2024.	Other	$190,813.41
Subcontractor Default Insurance @ 1.25%	Other	$18,870.01
Performance & Payment Bonds @ 0.62%	Other	$10,106.28
General Liability Insurance @ 0.90%	Other	$13,847.20
Construction Manager's Fee @ 5.00%	Other	$77,621.23

Total: $1,630,045.75

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

EXHIBIT D

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: 23002-23
Date: 04/19/2024
Job: 23-002--Medical Examiners Office

Description: Lab Power & Data Updates & DI Water System Addition

We are pleased to offer the following:

Provide and install new Deionization (DI) Water System per associated RFI responses, updated plan sheets, and in coordination with owner/tenant provided DI water filtration system components associated with Lab 1106A & DI Closet 1106B .
Provide and install updated power and data per associated RFI responses and updated plan sheets associated with Lab 1106A & DI Closet 1106B.

The total amount to provide this work is…….. $243,084.41
(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
Project Manager

Jason LeBlanc

Approved by: _____
Date: _____

EXHIBIT D

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

Item 7

Change Request 23002-23 Price Breakdown
Continuation Sheet

Description: Lab Power & Data Updates & DI Water System Addition

Description	Cost Type	Price
Provide and install added casework in Instrument & Processing Lab 1106 per new elevation detail 22/A512 as provided in the updated drawings provided by Gresham Smith on March 8, 2024 labeled "Instrument and Processing Lab_DI Water_Casework_Accessories Revisons.pdf". Antique & Modern subcontractor backup attached for reference.	Subcontract	$3,940.00
UNDERGROUND DI PLUMBING - Provide necessary plumbing components such as waste piping, floor drain, neutralization tank, valves, etc… as shown on revised sheets P001, P100, P301, and P400 as provided for in response to RFI-189.1 DI Location & Floor Drain showing revised locations of the DI water sinks and in coordination with and connection to the filtration components being provided by NMS labs. See attached WW Gay Mechanical backup X24 Underground Included for reference. See RFI-189.1 DI Location & Floor Drain included for reference with applicable plumbing sheets.	Subcontract	$60,042.00
ABOVEGROUND DI PLUMBING - Provide necessary plumbing components such as water supply, vent piping, sinks, faucets, valves, etc… as shown on revised sheets P001, P102, P306 and P400 as provided for in response to RFI-189.1 DI Location & Floor Drain showing revised locations of the DI water sinks and in coordination with and connection to the filtration components being provided by NMS labs. See attached WW Gay Mechanical X24 Aboveground backup included for reference. See RFI-189.1 DI Location & Floor Drain included for reference with applicable plumbing sheets.	Subcontract	$106,146.00
See attached Regency Electric REC-39 to add two additional dedicated circuits LB-42 & LB-52 to the newly designed DI Water Equipment Closet 1106B per response to RFI-189 DI Water Location & Floor Drain included here for reference with only the applicable E301 update.	Subcontract	$3,977.00
See attached Regency Electric REC-43 for additional conduits to be installed underground at each lab station in room 1106A to prepare for future changes that may be forthcoming. This was discussed the Thursday design meeting on 3/28 and is relation to Regency REC-44 as stated on the next line. No drawings were provided however this underground work needs to be completed immediately so as not to stop progrees on the concrete slab pour dates and meet the additional power and data requests forthcoming. Work includes 100LF of addtional 3/4" conduit for power and 150LF of additional 1" conduit for LV to each island lab station.	Subcontract	$5,868.00
See attached Regency Electric REC-44 for the 18 added 20amp single phase circuits per "RFI-200 Receptacle & Power Cord Locations in Lab 1106" included here for reference. REC-43 noted above includes only	Subcontract	$30,162.00

EXHIBIT D

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

Item 7

the underground conduit to the nearest wall. This change order request picks up the wire, overhead conduit, devices and LV material that will be needed. Includes all back boxes, devices and miscellaneous materials and wire needed at lab areas. Tietjen cost and proposal for data is also included to install Cat 6a cable to room 1113. This includes the additional 48 port patch panel, jacks, blank modules, and patch cables as specified in their proposal.		
Builders Risk @ 0.90%	Other	$2,187.76
Subcontractor Default Insurance @ 1.25%	Other	$2,626.69
Performance & Payment Bonds @ 0.62%	Other	$1,507.12
GL Insurance @ 0.90%	Other	$1,948.11
General Conditions @ 6.0%	Other	$13,104.28
CM Fee $@ 5.0%	Other	$11,575.45
Any component(s) not specifically noted here is to be considered excluded from this change order request.		$0.00

Total: $243,084.41

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

EXHIBIT D

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: 23002-20
Date: 05/31/2024
Job: 23-002--Medical Examiners Office

Description: UPS Structural & Electrical Updates Per RFI-199

We are pleased to offer the following:

Relocate UPS A, B, C, & D, Battery Cabinets from Rooms 2025 & 2032 to Mechanical Room 2022 and provide additional structural steel support and electrical structuring per responses to RFI-199, 199.1, 199.2, and coordination efforts further described here below.

Any components not specifically noted within are unknown and therefore excluded from this change order request.

The total amount to provide this work is…….. $52,584.71
(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
Project Manager

Jason LeBlanc

Approved by: _____

Date: _____

EXHIBIT D

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

Item 8

Change Request 23002-20 Price Breakdown
Continuation Sheet

Description: UPS Structural & Electrical Updates Per RFI-199

Description	Cost Type	Price
Fabricate, provide and install revised/added structural steel components per updated Structural Steel plan S202A1. See attached steel plan revision on S202A1 within "RFI-199 UPS Battery Cabinets in Mechanical Room 2022 (CLOSED 24.03.12)" response and Trinity Fabricators proposal P.R. #003 provided as backup.	Subcontract	$10,406.00
Fabricate and provide revised/added structural steel component to relocate all Uninterrupted Power Supply (UPS) Battery units against the wall per "RFI-199.2 UPS Battery Cabs in Mech. Rm 2022 (CLOSED 24.04.30)" and attached email coordination for steel changes provided by GM Hill in order to avoid conflicts with other mechanical structuring. See attached Trinity Fabricators proposal P.R. #004 and noted plan changes for reference.	Subcontract	$6,215.00
Relocate Uninterrupted Power Supply (UPS) Battery Cabinets A & B from Electric Rm. 2032 as well as Cabinets C & D from Data/Comm Rm. 2025 and relocate to Mechanical Room 2022 as shown on updated E304. Provide labor and materials to install 3" conduits, junction boxes, & 2/0 welding cable as shown in revised Electrical Sheets E303 and E304 included as part of the resposnes to "RFI-199 UPS Battery Cabinets in Mechanical Room 2022 (CLOSED 24.03.12)", "RFI-199.1 UPS Battery Cabs in Mech. Rm 2022 (CLOSED 24.04.05)" which clarifies wire sizing, and "RFI-199.2 UPS Battery Cabs in Mech Rm 2022 (CLOSED 24.04.30)" which relocates all the battery cabinets against the wall. All RFI's are included for reference. The proposal also includes Building Information Modeling (BIM). See Regency REC-42, including vendor quotes for product & added BIM services, attached here for reference.	Subcontract	$28,836.00
Builders Risk @ 0.90%	Other	$473.26
Subcontractor Default Insurance @ 1.25%	Other	$568.21
Performance & Payment Bonds @ 0.62%	Other	$326.03
General Liability Insurance @ 0.90%	Other	$421.42
General Conditions @ 6.00%	Other	$2,834.76
Construction Manager's Fee @ 5.00%	Other	$2,504.03

Total: $52,584.71

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

EXHIBIT D

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: 23002-17
Date: 06/28/2024
Job: 23-002--Medical Examiners Office

Description: Sesco & MHT PoE Interior Lighting Package Update

We are pleased to offer the following:

Per responses to "RFI-071.2 Lighting Specifications (RESPONSE 24.03.29)" and "RFI-071.3 Lighting Specifications Update (CLOSED 24.04.24)" provide the new Power over Ethernet (PoE) lighting package and controls systems along with structuring, conduits, and cabling as specified in the aforementioned RFI-071.2 & 071.3 responses. Closed RFI responses are attached below and include twenty-six revised Electrical Plan Sheets and updated lighting schedules and package. Also included is the corresponding Approved As Noted(AAN) submittal "265119-01-02 PoE Interior Lighting Product Data AAN..." for reference to design team reviewed lighting package and detail confirmations. See attached Regency Electric proposal REC-28.3 inclusive of the cost updates to the base Sesco Lighting Package, MHT Controls Upgrade, Tietjen Technologies for cabling, and Presidio for more switches needed to provide additional ports to accommodate the added PoE light fixtures Cat6A cabling. This change request includes the added installation for all components included. Regency Electric REC-28.2 is also included as the monies requested in "!CR-12 Amendment 02_EXCLUDING MECH & PLBG" which was inclusive of Regency Electric REC-28.2 for the lighting and controls updates of $375,831.00 at that time are now void and are shown here to be deducted from REC-28.3. Total Regency cost upgrade of the Lighting and Controls PoE system is as shown on Regency REC-28.3 of $560, 406.00 of which $375,831.00 is provided for in project !CR-12... and the remaining $184,575.00 to be accounted for here in CR-17.

The total amount to provide this work is…….. $213,516.58
(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
Project Manager

Approved by: _____
Date: _____

EXHIBIT D

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

Item 9

Change Request 23002-17 Price Breakdown
Continuation Sheet

Description: Sesco & MHT PoE Interior Lighting Package Update

Description	Cost Type	Price
Regency REC-28.3 inclusive of costs also provided by Sesco, MHT, Tietjen Tech., and Presidio to provide updates related to the new Sesco & MHT PoE Lighting and Controls Package described above.	Subcontract	$560,406.00
Deduct Regency REC-28.2 as provided for in project CR-12 for the lighting and controls package updates provided in conjunction with Amendment 02 which are now void.	Subcontract	$-375,831.00
Builders Risk @ 0.90%	Other	$1,921.65
Subcontractor Default Insurance @ 1.25%	Other	$2,307.19
Performance & Payment Bonds @ 0.62%	Other	$1,323.80
General Liability Insurance @ 0.90%	Other	$1,711.15
General Conditions @ 6.00%	Other	$11,510.33
Construction Manager's Fee @ 5.00%	Other	$10,167.46

Total: $213,516.58

EXHIBIT D

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

Change Request

Item 10

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

Number: 23002-19
Date: 05/30/2024
Job: 23-002--Medical Examiners Office

Description: Lab Gases Design & Base Product Implementation

We are pleased to offer the following:

This Change Order Request (CR) is being issued to purchase the lab gas products and associated installation to be implemented into Tank Room 1101 as noted in response to "RFI-211 Lab Gas Equipment (CLOSED 24.05.20)" and as submitted by WW Gay Mechanical Contractors (WWGMC) and approved by Eng Enginnering (EEI), the Engineer of Record, within submittal "226300-01 Lab Gas Equipment (APP 24.05.17)". Both attached here for reference. WWGMC to provide schematics as designed by the lab gas manufacturers and supplier as well as include Building Information Modeling (BIM) to create the final HVAC and piping designs needed to exhaust and run piping to the noted locations in "Instrument and Processing Lab 1106". Perry-McCall Construction (PMC) and WWGMC have been working closely with the City of Jacksonville, NMS Labs, MTA, Concoa and EEI intermittently over the past few months in order to design and implement the relative materials. This CR includes WWGMC Engineering Design Integration (EDI), Virtual Design Coordination (VDC)/BIM and Project Management costs necessary to complete the designs, takeoffs, and coordination needed to install the owner requested lab gas systems. This CR includes all the equipment and installation as provided thru WWGMC by the manufacturers and suppliers in Tank Room 1101 and as seen in the attached MTA quote included for reference.

This CR DOES NOT include the added gas piping leaving the equipment in Tank Room 1101 and going to Lab 1106, HVAC exhaust changes/materials, or installation of the piping or HVAC components as these items will be evaluated and priced once the design is complete to provide a more finite cost. The piping and HVAC material and installation costs will be presented in a future CR. This CR DOES NOT include changes to the fire sprinkler system as this will be presented in a forthcoming CR with the piping and HVAC updates noted above.

The total amount to provide this work is…….. $214,860.14
(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
Project Manager

Approved by: _____

Date: _____

EXHIBIT D

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

Item 10

Change Request 23002-19 Price Breakdown
Continuation Sheet

Description: Lab Gases Design & Base Product Implementation

Description	Cost Type	Price
Lab Gases Design & Base Product Implementation as described above.	Subcontract	$187,237.00
Builders Risk @ 0.09%	Other	$1,949.36
Subcontractor Default Insurance @ 1.25%	Other	$2,340.46
Performance & Payment Bonds @ 0.62%	Other	$1,342.90
General Conditions @ 6.00%	Other	$11,676.33
Construction Manager's Fee @ 5.00%	Other	$10,314.09
Any components not specifically noted here are unknown and therefore excluded from this change order request.		

Total: $214,860.14

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

EXHIBIT D

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: 23002-25
Date: 06/03/2024
Job: 23-002--Medical Examiners Office

Description: Autopsy Tables Steel Support

We are pleased to offer the following:

Provide, fabricate, and install added structural steel support for (9) Mopec CC100 and (1) CC200 Autopsy Tables in Autopsy 6 Rm. 1017, Autopsy 5 Rm. 1019, Autopsy 4 Rm. 1021, Autopsy 3 Rm. 1023, Autopsy 2 Rm. 1024, and Autopsy 1 Rm. 1026 per Gresham Smith Partners email dated 5/24/2024 which includes (1) Architectural "Wall Section - Autopsy Room 2 SK" and (5) sketches provided by G.M. Hill Structural Engineers inclusive of (1) Plan View, (3) detail sheets A thru C, and (1) Typ. Frame Baseplate Detail. Email and sketches are included below along with Trinity Fabricators, Inc. P.R. #005 change proposal showing applicable cost related to drafting, engineering, materials, shop labor and field labor.

The total amount to provide this work is…….. $96,259.74
(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
Project Manager

Approved by: _____

Date: _____

EXHIBIT D

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

Item 11

Change Request 23002-25 Price Breakdown
Continuation Sheet

Description: Autopsy Tables Steel Support

Description	Cost Type	Price
Trinity Fabricators Change Order Proposal P.R. #005	Subcontract	$83,212.00
Builders Risk @ 0.90%	Other	$866.34
Subcontractor Default Insurance @ 1.25%	Other	$1,040.15
Performance & Payment Bonds @ 0.62%	Other	$596.81
General Liability Insurance @ 0.90%	Other	$771.44
General Conditions @ 6.00%	Other	$5,189.20
Construction Manager's Fee @ 5.00%	Other	$4,583.80
Any component(s) not specifically noted within is to be considered unknown and excluded from this change order request.		$0.00

Total: $96,259.74

Docusign Envelope ID: 9255D1FB-4F2A-401F-886D-8EC0BD73B32A

EXHIBIT D

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

Item 12

Change Request

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

Number: 23002-03
Date: 03/05/2024
Job: 23-002--Medical Examiners Office

Description: Presidio Updates

We are pleased to offer the following:

The total amount to provide this work is……...
$2,139,104.61
(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
Project Manager

Approved by: _____
Date: _____

EXHIBIT D

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

Item 12

Change Request 23002-03 Price Breakdown
Continuation Sheet

Description: Presidio Updates

Description	Cost Type	Price
Cost is presented to fund Items 42, 43, & 44 on Plan Sheet E704 due to, city preferred vendor, Presidio stating they accidently ommitted these items and realized it during the submittal process. Attached back up provided by Regency Electric includes multiple emails showing the progression of the missed cost from Presidio beginning with the original email where Presidio states the hightlighted items, which inlcuded items 42, 43, & 44 were included in their bid to when Presidio is stating the accidental omimision.	Subcontract	$457,643.00
Cost is being presented based on changes to E704 as stated by Presidio, in coordination with City of Jacksonville IT consultant, as it relates to the attached Presidio quotes and scope of work for the line items as referenced in the attached Regency "REC-31 E704 Comment Cost". The cost associated with E704 comments are per the spreadsheet that we received on November 7th from the City of Jacksonville IT consultant included for references and completely changes all noted items on E704. These changes should be updated in the contract documents as there is currently nothing in the contract documents to support the inclusion of the noted items. All cost included in this change order are from Presidio. The Regency cover sheet breaks this down according to the respective scope. Please note item #6 the Regency cover letter stating that Presidio labor is not included in their proposals as they have an agreement with COJ that this will be handled directly from the city and Cisco for equipment configuration. From what Presidio is stating Cisco is covering the cost to assist with setting there equipment up free of charge to the city. Labor to install is not included in this cost. (1) Presidio quote 2001723050168-01 in the amount of $327,369.06 that references Big IP Appliances. This line item is listed below between items 45 & 46 in the attached spreadsheet update to E704 provided by City of Jacksonville IT consultant. (2) Presidio quote 2001723049797-01 in the amount of $834,208.98. This include line item 53 (Presidio part number 9EA-00705) to add 10 additional licenses in the amount of $13,194.90 and the gray area listed below item 54 (Presidio part number 7JQ-00279) for license/software of Microsoft SQL in the amount of $821,014.08. These licenses are for 3 years as 5 years is not an option. ...See next line for continued information related to this change	Subcontract	$1,391,512.00
Continued from above... (3) Presidio quote 2001723050165-01 in the amount of $61,707.06. This is replacement parts of server that are no longer available to order. This will replace line items 1-55 in Presidio's original quote (NON-POE) 2001723044071-01. The original cost was $44,687.28. This equals a net add of $17,019.78. (4) Presidio quote	Subcontract	$0.00

EXHIBIT D

6104 S. Gazebo Park Place
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Item 12

2001723046040-01 in the amount of $388,821.76 is captured above in REC-12 and not included in this change order. (5) Holographic Wall line items 46-50 and 55- 83 to be deleted from Sheet E704. No credit to be issued as Anuvision quote is related to separate Holographic equipment that's not related to E704 and comments from the COJ these line items should have been deleted after 60% drawings. (6) Presidio quotes don't include labor. This is an agreement Presidio and COJ has that Cisco will help cover cost directly with the COJ and Presidio on equipment configuration. Also reference Presidio ODPOs as it relates to these changes, attached here at the end for reference.		
Builders Risk @ 0.9%	Other	$19,251.94
Subcontractor Default Insurance @ 1.25%	Other	$23,114.44
Payment & Performance Bond @ 0.62%	Other	$13,262.45
General Liability Insurance @ 0.9%	Other	$17,143.05
General Conditions @ 6.0%	Other	$115,315.61
CM Fee @ 5.0%	Other	$101,862.12

Total: $2,139,104.61