

**CHANGE
ORDER**

OWNER X
ARCHITECT X
CONTRACTOR X

PROJECT: Hidalgo County Courthouse
 Project 1830.007

CONTRACTORS CHANGE ORDER #: MTI 51
 DATE: January 21st, 2020
 CONTRACT DATE: March 27th, 2018

To County of Hidalgo, Texas:

This Change Order # MTI 51 is entered into by and between Owner and Contractor for the purpose of commencing with the Price for additional services as listed below. All items will be fully funded based on the prices below.

The workorder is changed as follows per approved estimate for additional scope:

			Change Order for CPR 23 Change to Level 3 Chases 2 & 3.	\$73,475.00

Total Amount for Change Order \$ **73,475.00**

Not valid until signed by the Owner and Contractor.

The original (GMP Contract)	\$ 515,065
Early Site/Foundation/Underground Utility Package (GMP AMENDMENT NO.1)	\$ 8,950,855
The 50% CD 100% Structural GMP Package (GMP AMENDMENT NO.2)	\$ 118,410,191
Amendment 3 GMP 100% CD	\$ 4,195,867
Net change by previously authorized Change Orders - Original	\$ 251,134
GMP Contract will be Increased by this Change Order in the amount of	\$ 73,475
Transfer from Original Scope to Added Scope	(\$ 772,726.12)
Contract GMP including this Change Order, previously approve Change Orders and Amendments	\$ 131,623,860.88
Added Scope Amendment for CPR 14	\$10,481,134
Added Scope Net change by previously authorized Change Orders	\$ 805,443
The (GMP Contract) will be Increased by this Change Order in the amount of	\$
Transfer from Original Scope to Added Scope	772,726.12
Added Scope Value including this Change Order & GMP Amendments will be	\$ 12,059,303.12
Total Contract GMP	\$143,683,164
The Contract Time for this Change Order will be increased by	0 Days
The Original date of Substantial Completion	February 28, 2021
The Current Date of Substantial Completion	July 13, 2021


PROJECT: Hidalgo County Courthouse
Project 1830.007

CONTRACTORS CHANGE ORDER #: MTI 51
DATE: January 21st, 2020
CONTRACT DATE: March 27th, 2018

Signature Page:

Contractor:

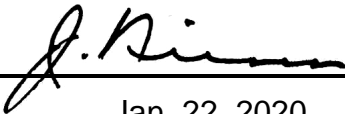
Morganti Texas, Inc.
10590 West Office Dr. Ste 150
Houston, Tx 77042



10/25/2019

Architect:

HDR Architecture, Inc.
8750 N. Central Expressway
Dallas, Texas 75231



Jan. 22, 2020

Owner:

County of Hidalgo, Texas
2812 S. Business 281
Edinburg, TX 78539



December 11, 2019

Jacobs

Change Order for CPR 23 incorporates changes to level 3 chases 2 & 3.

Dear Mr. Garcia,

Listed below is the additional scope of work along with associated labor and materials to complete the work.

Description	Amount
CPR 23 Change to Level 3 Chases 2 & 3	\$ 66,718.00
<hr/>	
Clarifications:	Sub-Total \$ 66,718
	Bond \$ 1,027
	Builder's Risk \$ 667
Drawing Sheets: S-103B, A-103, A-103B, AC-103, A-605, I-103B, IN-103B, FA-103B,	CCIP \$ 867
FP-103B, MH-103B, MH-403, MH-404, MH-706, MH-707, E-706, EL-103B, EP-103B,	SDI \$ 1,027
ET-103B	Permit \$ 1,027
	Fee \$ 2,140
	Sales Tax
	Total \$ 73,475

Sincerely,

Michael Easley

By signing this proposal, I agree to the change in scope and contract amount.

By: _____ Date: _____

Jacobs

BASE BID TABULATION

PROJECT:	Hidalgo County Courthouse			Run:	12/11/2019
	CPR #23				
Spec	Description	Opt.	Sub/Notes	M/W	CPR #23
010000	General Conditions		General Conditions		-
010000	Pre Construction Services				-
010001	General Requirements				-
400005	BUILDING PERMIT CITY OF EDINBURG	1	1=Reqd 2=Exclude		-
TOTAL GEN CONDITIONS					-
020000	EXISTING CONDITIONS/GENERAL REQUIREMENTS/DEMO				
029999	Final/Daily Clean		MTI		1,195.00
TOTAL EXISTING CONDITIONS					1,195.00
030000	CONCRETE				
032000	CONCRETE		L&G Concrete		2,895.00
TOTAL CONCRETE					2,895.00
050000	METALS				
051200	STRUCTURAL STEEL (For Concrete Slabs)		Strong Structural Steel		8,108.00
TOTAL METALS					8,108.00
060000	WOOD, PLASTICS, AND COMPOSITES				
061053	ROUGH CARPENTRY		MTI		1,365.00
TOTAL CARPENTRY					1,365.00
080000	OPENINGS				
081113	HOLLOW METAL DOORS AND FRAMES		DH Pace		2,973.00
081216	INSTALL DOOR/HARDWARE		MTI		375.00
TOTAL OPENINGS					3,348.00
090000	FINISHES				
092900	GYPSUM WALLBOARD		Marek		3,039.00
093000	TILE		Vintage		2,441.00
099123	INTERIOR PAINTING (Pipe Painting)		Huerta's		3,045.00
TOTAL FINISHES					8,525.00
20000	MECHANICAL GENERAL REQUIREMENTS				
200500	HVAC		w/ MEP		23,345.00
TOTAL MECHANICAL GENERAL REQUIREMENTS					23,345.00
210000	FIRE SUPPRESSION				
211000	FIRE Suppression SYSTEMS		Fire Systems of TX		2,015.00
TOTAL FIRE SUPPRESSION					2,015.00
260000	ELECTRICAL				
260010	ELECTRICAL GENERAL REQUIREMENTS		Metro		12,581.00
TOTAL ELECTRICAL					12,581.00

BASE BID TABULATION

PROJECT:		Hidalgo County Courthouse				Run:	12/11/2019
		CPR #23					
Spec	Description	Opt.	Sub/Notes	M/W			CPR #23
270000	COMMUNICATIONS						
270528	PATHWAYS FOR COMMUNICATION SYSTEMS (Wiring & J-Hooks/Tele/Data/Cable Tray Buildout)		Telepro				3,341.00
	TOTAL COMMUNICATIONS						3,341.00
	TOTAL DIRECT COST						66,718.00



Change Order Request

Contractor: Morganti **Date:** October 7, 2019

Project: Hidalgo County Courthouse Phase II **Project #** _____

Project Manager: Dennis Glover **Job Suptndt.:** _____

Estimator: - **Architect:** -

CO Request # 016 **Attn:** Frank Aguillon

CPR 23 - Openings

Description	Labor	Material	Equipment	Pump	Item Total
Mechanical Opening - Pour Back	\$700.00	\$500.00		\$800.00	2,000.00
					-
Structural Steel To Be Supplied & Installed					-
By Others					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

SUBTOTAL **700.00** **500.00** **-** **800.00** **\$ 2,000.00**

Time Extension: 4

Overhead / Profit **10%** 200.00

P&P Bond **0%** -

Grand Total \$ 2,200.00

Office Use Only

Change Order Submitted By:

J. Javier Mercado

J. Javier Mercado

Accepted By: (Name / Signature / Title) _____ Date of Acceptance _____



605 W. Rancho Blanco Rd. Pharr TX 78577
Ph: 956-992-9725 Fax 956-992-9025
www.strongstructuralsteel.com

Date: 9/27/2019

Page 1 of 2

CO #: 13

Job #: 1723-18

Hidalgo County Court House

Change Order

To: David Mundaca
Morganti
10590 West Office Dr
Suite 150
Houston, TX 77042
Phone: 281-448-1015

Subject: CPR 23

Sent Via: Our Courier

Description of Change:

CPR 23 Slab Infill Two Locations Level 3
Materials: \$1,311
Shop Labor: \$370
Fasteners: \$245
Deck: \$606
Paint \$44
Detailing: \$800
Freight:\$250
Install: \$3,745
Sub Total:\$7,371
OH & P \$737
Total: \$8,108

The change has added 14 calendar days to the project schedule and will cause an increase of \$8,108.00 to the contract amount.

ATLANTA
221 Armour Drive • Atlanta, GA 30324
P 404-745-7223 • F 404-327-5107

KANSAS CITY
1901 E. 119th Street • Olathe, KS 66061
P 816-480-2600 • F 816-480-2658

LAS VEGAS • NV LIC #0071664
7485 Dean Martin Dr. • Las Vegas, NV 89139
P 702-258-8588 • F 702-836-3667

ST. LOUIS
12046 Lackland Road • St. Louis, MO 63146
P 314-781-5200 • F 314-781-0938

DENVER
4200 Monaco St • Denver, CO 80216
P 816-480-2600 • F 303-783-3617

SPRINGFIELD
2146 E. Pythian • Springfield, MO 65802
P 417-831-5585 • F 417-831-5565

PHOENIX • AZ ROC #183892, K-60
616 W. 24TH St. • Tempe, AZ 85282
P 480-968-3667 • F 480-557-7228

WICHITA
3506 West Harry • Wichita, KS 67213
P 316-944-3667 • F 316-944-6465

CONTRACT PROPOSAL

BUYER (and billing address if different from site):	PROJECT (site address):	PROPOSAL #: 15
MORGANTI TEXAS INC 10590 WESTOFFICE DRIVE, SUITE #150 HOUSTON TX 77042	HIDALGO COUNTY COURTHOUSE 100 NORTH CLOSNER EDINBURG TX 78539	

Submitted To: Robert Gonzalez

Submitted By: Reid Gillaspie

Proposal date: September 26, 2019

I am pleased to quote the following per plans dated and specifications dated .

	NET AMOUNT
I am pleased to quote the following materials as supplied only (unless noted otherwise), FOB jobsite per plans and specifications dated above, with clarifications and exclusions noted (if any). TAX IS NOT INCLUDED	
Changes made per CPR23: adding 2 attorney consult rooms in place of chases on the 3rd floor.	
Grand Total	\$2,973.00

Clarifications and Exclusions:
Installation excluded.
Standard material lead times apply after DH Pace has received written notice to proceed and has had a reasonable amount of time to act upon it.
Proposal excludes unloading, distribution, and receipt of materials deliveries.

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

Buyer acknowledges and agrees that each and all of the terms and conditions on Attachment A (**TERMS AND CONDITIONS**) are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

BUYER ACCEPTANCE

TYPE OR PRINT NAME OF BUYER

ACCEPTANCE DATE: ____/____/____
(MM / DD / YYYY)

Signature of: Owner Partner Officer (indicate which)

Project:	Hidalgo County Courthouse				
Desc:	Changes made per CPR23: adding 2 attorney consult rooms in place of chases on the 3rd floor.				
			Adds/Deducts - Totals	26.00	
				\$2,972.68	
Opening(s)	Heading	Change	Prod Type	QTY	
				Sell Plus Tax	
3B-301A	56.0C	Hinge TA2714 4-1/2" X 4-1/2" NRP	FH	3	\$18.06
3B-301A	56.0C	Mortise lock 64-DG3-8237 X LNL X KA	FH	1	\$594.14
3B-301A	56.0C	Final core DG3-6300	FH	1	\$115.12
3B-301A	56.0C	Closer 1431-P10 [WOOD DOOR]	FH	1	\$261.45
3B-301A	56.0C	Kick plate K1050 X 4BE X CSK X 10" X 34"	FH	1	\$23.23
3B-301A	56.0C	Floor stop 440	FH	1	\$3.52
3B-301A	56.0C	Silencer 608	FH	3	\$0.18
3B-301A	56.0C	Hollow metal frame 3-0 x 7-0	HMF	1	\$169.67
3B-301A	56.0C	Wood door 3-0 x 7-0	WD	1	\$300.97
3B-403A	56.0C	Hinge TA2714 4-1/2" X 4-1/2" NRP	FH	3	\$18.06
3B-403A	56.0C	Mortise lock 64-DG3-8237 X LNL X KA	FH	1	\$594.14
3B-403A	56.0C	Final core DG3-6300	FH	1	\$115.12
3B-403A	56.0C	Closer 1431-P10 [WOOD DOOR]	FH	1	\$261.45
3B-403A	56.0C	Kick plate K1050 X 4BE X CSK X 10" X 34"	FH	1	\$23.23
3B-403A	56.0C	Floor stop 440	FH	1	\$3.52
3B-403A	56.0C	Silencer 608	FH	3	\$0.18
3B-403A	56.0C	Hollow metal frame 3-0 x 7-0	HMF	1	\$169.67
3B-403A	56.0C	Wood door 3-0 x 7-0	WD	1	\$300.97

2020 W Nolana
McAllen, TX 78504



Phone: 956-631-8528
Fax: 956-631-8526

Bid : New Hidalgo County Courthouse Project
CPR23

Sheet IN-103B

Room 3B-301A & Room 3B-403A

CPT-3 Mannington Commercial Align Interval 24x24	\$1,119
Setting Materials	\$118
Floor Prep/Primer	\$33
Labor to Install	\$725
RB-2 Roppe Vinyl Wall Base/Standard Toe 4"	\$134
Setting Materials	\$12
Labor to Install	\$78
SUBTOTAL	\$2,219
OH&P	\$222
TOTAL	\$2,441



HUERTA'S PAINT CONTRACTORS

391 Hunters Ridge St.
 SAN BENITO, TX 78586
 956-536-9950
 jhuerta926@gmail.com

Estimate

Date	Estimate #
12/9/2019	233

Name / Address
MORGANTI

Project

Description	Qty	Rate	Total
HIDALGO COURT HOUSE			
CPR 23 3B-301A LABOR FOR TAPE ,FLOAT ,TEXTUREWALL,PRIME AND PAINT AND PAINT FRAME Painting		550.00	550.00
MATERIALS FORTEXTURE WALLAND PRIMERAND PAINT WALL AND FRAME Painting		255.00	255.00
3B -403A LABOR FORT TAPE ,FLOAT ,TEXTURE WALL PRIMER AND PAINT AND PAINT ONE FRAME Painting		550.00	550.00
MATERIALS FOR TEXTURE WALL,PRIMERAND PAINT AND PAINT FRAME Painting		255.00	255.00
OHP Painting		160.00	160.00
		Total	\$1,770.00



200 S. Ben Jordan
P.O. Box 3882
Victoria, TX 77901
(361) 578-5241
Fax 576-0811

Customer#	
VAC COR #	44275-0017 Rev. 1

Morganti Texas, Inc.
10590 Westoffice Drive
Houston, Texas 77042
281-448-1015

Date: 12/10/2019

Attn: David Majda

Re: New Hidalgo County Courthouse

COR 44275-0017: - Rev. 1 Changes associated with CPR-23

Ladies & Gentlemen:

We have reviewed the requirements of the above referenced documents as they pertain to our contract. In compliance with the terms of our subcontract agreement, we agree to perform the changed work for: **\$21,224.00**

FIFTEEN (15) DAYS Calendar days from the date of this letter our price will expire.

Included in our price is the following: Incorporate changes associated with CPR-23 per the attached breakdowns

- Excludes any work not specifically listed in the attached breakdown

14 Working days extension of contract time is required.

- This work will not proceed until a Change Order is issued or as allowed by the Contract.
- Complete pricing breakdown for our work is attached for your review.
- Standard conditions on page two of this form apply.

Please respond to the above referenced Change Order Request number when responding to this quotation.

Respectfully Submitted,

Ken Hasbrouck
Senior Project Manager

cc: John Hickman-VAC

STANDARD CONDITIONS:

1. The payment requested in this change estimate does not include any amounts for changes in sequence of work, delays, disruptions, or impact costs due to the accumulative effect of this change with other changes or any other reason and our rights are expressly reserved to make claim for any and all of these related items or costs prior to final payment upon this contract.
2. The work presented in this proposal is consistent with Victoria Air Conditioning, LTD's base contract scope of work. Any terms conditions, exclusions and clarifications of the base scope of work. Any terms conditions, exclusions and clarifications of the base estimate cost detail.
3. Changes proceeded upon by Victoria Air Conditioning, LTD's at the direction of General Contractor, Construction Manager or the Owner shall be immediately billable to 50% on commencement of the work.
4. Progress payments delayed for work contained in this proposal, caused through no fault of Victoria Air Conditioning, LTD's, or may cause suspension of the work.
5. This proposal is predicated on the logical implementation of the added work into the Project Construction Schedule. Unless designated otherwise, this proposal is based on installation performance at an optimum, productive and uninterrupted manner.
6. We do NOT include in this change estimate any costs for removing, replacing or alteration to NON-mechanical/electrical work required of other trades unless specifically designated in the change estimate cost detail. We reserve the right to reassess the impact of any NON- mechanical/electrical drawing revisions or supplement should the effects thereof not be reflected on a future mechanical/electrical drawing or specification revision, or change request presentation.
7. We do not include in this change estimate any costs for work mandated by construction procedures implemented by other trades unless specifically designated in the change estimate cost detail.
8. In the advent that this change delays the completion and acceptance of the Project, associated delay, cost, inclusive of extended overhead costs, Retention finance costs, etc., are specifically NOT included in this change estimate proposal.
9. Should the words 'engineering' appear in this proposal, Victoria Air Conditioning, LTD specifically excludes any and all liabilities, including adequacy of design or time impacts, related thereto, unless specifically designated otherwise in the same contract AND the change estimate cost details.
10. This estimate excludes all costs related to Asbestos Abatement, Asbestos Safety Apparatus and Procedures, or Hazardous Substance Abatement unless specifically designated in the change estimate details.

COST ANALYSIS WORKSHEET

Project Name and No. Hidalgo County Courthouse 44275 **Date:** 12/10/2019

CHANGE DESCRIPTION VAC COR-17 R1 Changes Associated with CPR-23

MATERIAL and EQUIPMENT					AMOUNT
A.	PLUMBING/PIPING EQUIPMENT				
B.	HVAC EQUIPMENT				\$6,053.80
C.	SHEET METAL MATERIAL				\$887.98
D.	PLUMBING/PIPING MATERIAL				\$0.00
E.	MISCELLANEOUS MATERIALS (A, B, C, D)	\$6,941.78	X	15.00%	= \$1,041.27
F.	SALES TAX ON MATERIALS (A, B, C, D, E)	8.25%	\$7,983.05	X	0.00% = \$0.00

Review Contract to Confirm if Sales Tax is Required. New Construction-This line N/A on Remodel Project

LABOR (includes burden)				
G.	TECHNICIAN	5.00	HRS X \$	85.00 = \$425.00
H.	PIPEFITTER		HRS X \$	44.57 = \$0.00
I.	DUCT	88.53	HRS X \$	45.60 = \$4,036.97
J.	LABOR	37.14	HRS X \$	24.42 = \$906.96
K.	CREW FOREMAN/SUPERINTENDENT	12.00	HRS X \$	65.00 = \$780.00

MISCELLANEOUS				
L.	FUEL COST			
M.	RENTALS			
N.	FREIGHT/DRAYAGE			
O.	O&M MANUALS/AS-BUILT DRAWINGS (A, B)	6,053.80	X	2.00% = \$121.08
P.	WARRANTY RESERVE (A, B, C, D)	6,941.78	X	5.00% = \$347.09
Q.	IDENTIFICATION & PAINTING			
R.	DRAFTING	4.00	HRS X \$	95.00 = \$380.00
S.	TESTING (G, H, I, J)	5,368.93	X	0.00% = \$0.00
T.	STORAGE COSTS			
U.	DIRECT PROJECT MANAGEMENT COSTS			\$0.00
V.				
W.				\$0.00
X.				\$0.00
	Victoria Air Conditioning Subtotal			\$14,980.14
	Bond for VAC subtotal	\$14,980.14	X	0.00% = \$0.00
	Liability/Umbrella Insurance	\$14,980.14	X	0.00% = \$0.00
	Overhead & Profit	\$14,980.14	X	10.00% = \$1,498.01
	VICTORIA AIR CONDITIONING TOTAL			\$16,478.15

SUBCONTRACT WORK				
1.	PHI Test and Balance	\$	170.00	
2.	JCI Controls	\$	1,350.00	
3.	Insulation Insulation	\$	3,000.00	
	Subtotal Subcontract			\$4,520.00
	Bond for Subcontract subtotals	4,520.00	X	0.00% = \$0.00
	Liability/Umbrella Insurance	4,520.00	X	0.00% = \$0.00
	Overhead & Profit	4,520.00	X	5.00% = \$226.00
	PROJECT CHANGE TOTAL			\$21,224.15
	Sales Tax on Project for Remodel/Additions	8.25%	\$21,224.15	X 0.00% = \$0.00

This Sales Tax Line N/A on New Construction

TOTAL CHANGE ORDER PRICE \$21,224

TIME: This C.P. will require 14 additional working days to the contract and the affected milestones.

ATTACHMENT "E"

Labor Code 401
Sheet Metal Ductwork

Total Mat Cost **\$ 6,530.78**

Total Labor Hrs **113.14**

QTY	Size	Discription	Unit	Material Cost					
				MTL Unit	MTL Ext	Code	LBR Unit	LBR Ext	
254	lbs	New Galv Duct	ea	\$ 3.50	\$ 887.98	310	0.201	51.118	
8	all	Fire Smoke Dampers with access doors	ea	\$ 603.00	\$ 4,824.00	435	0.753	6.020	
8	all	Demo holes block wall for FSD	ea	\$ 102.35	\$ 818.80	445	7.000	56.000	
				\$ -	\$ -		-	-	
				\$ -	\$ -		-	-	
				\$ -	\$ -		-	-	

Labor Code 404

AC Equipment

Total Mat Cost

\$ -

Total Labor Hrs

5.00

QTY	Size	Discription	Unit	MTL Unit	MTL Ext	Material Cost		
						Code	LBR Unit	LBR Ext
2	6"	VAV Reconfigure Flow	ea	\$ -	\$ -		2.500	5.000
				\$ -	\$ -		-	-
				\$ -	\$ -		-	-
				\$ -	\$ -		-	-

Labor Code 406Grill Installation
Includes FlexTotal Mat Cost **\$ 411.00**Total Labor Hrs **13.53**

QTY	Size	Discription	Unit	MTL Unit	MTL Ext	Material Cost		
						Code	LBR Unit	LBR Ext
2	6"	Type A Supply Diffuser		\$ 102.00	\$ 204.00	435	0.533	1.066
2	12 x 12	Type G Return Grille		\$ 71.00	\$ 142.00	435	0.533	1.066
10	all	Flex and ties	ft	\$ 6.50	\$ 65.00	446	1.140	11.400
				\$ -	\$ -		-	-
				\$ -	\$ -		-	-

MEMBER



NEBB
CERT. NO. 3047

PHI SERVICE AGENCY, INC.

MEMBER



AABC
CERT. NO. 08-03-67

CERTIFIED TEST, ADJUST, AND BALANCE OF HVAC SYSTEMS

■ 150 East Frontage Road, Ste. #6, Alamo, TX 78516	Office (956) 781-9998	Fax (956) 781-9948
□ 1103 Paulsun St., San Antonio, TX 78219	(210) 224-1665	(210) 229-9143
□ 2120 W. Braker Lane, Ste. G, Austin, TX 78758	(512) 339-4757	(512) 339-3129
□ 13310 Leopard St. Ste. #2, Corpus Christi, TX 78410	(361) 248-4861	(361) 248-4859

QUOTATION

BID DATE: 12/4/2019

PROJECT: 44275 Hidalgo County Courthouse – CPR-23
Edinburg, TX

Test, adjust and balance the above referenced project per plans and specifications. PHI Service is not responsible for design, installation, or operation of HVAC systems. A certified report of exact system operation under actual installed conditions will be furnished upon completion. Work completion is: A. All HVAC systems & components are tested and balanced within acceptable tolerances. B. When all reasonable efforts within the extent of TAB have been performed in an effort to achieve acceptable system performance.

Revisions to MHG-103B:

Labor	154.54
Profit	15.45
TOTAL.....	\$ 170.00

- Excludes providing or installing Pulleys and Belts, if any are required to obtain design cfm.

NOTE: Terms of payment are net **30** days from Date of Invoice. **Sales or Use Tax** must be added to the above price and paid by the Customer unless a Valid Resale or Exemption Certificate is provided. Quotations are subject within **30** days from the above date to change without notice.

PHI SERVICE AGENCY, INC.
By: Octaviano (Tavo) Tenorio, TBE

ACCEPTED BY: _____
(Company Name)

NAME / TITLE: _____
(Authorized Representative)

DATE: _____ P.O. #: _____




INSULNATION

WE HAVE YOU COVERED.

Phone: (956)519-7872 Fax: (956)519-9851

P.O. Box 2020 Mission Texas 78573

www.insul-nation.com

CHANGE PROPOSAL CPR-23

Name: Victoria Air Conditioning, LTD

Date: 12/13/19

PROJECT: 44275 HCCH VAC CPR-23

ITEM	DESCRIPTION	AMOUNT
1	Materials Includes materials & Accessories MH-403 AHU-H7 LEVEL 3 Duct Insulation, new fiberglass blanket, mastic adhesive and fastening	1,400.00
	Labor	1,328.00
	Operating Expenses & Profit	272.00
	TOTAL	\$3,000.00
Thank You For Your Business! God Bless		

BID DATE: 09/30/2019

REVISION: 0

Attention: Ken Hasbrouck, Project manager

NA

PROJECT: HCCH CPR-23.

PROPOSAL

We are pleased to provide pricing for the **JOHNSON CONTROLS – BAS Scope** for the above referenced project.



DESCRIPTION: JOHNSON CONTROLS METASYS BUILDING AUTOMATION SYSTEM

We propose to provide, and program the controls for the following:

- (1) Additional zone temperature sensor

Cost Breakdown:

Material (Sensor, wire, conduit):	\$350.00
Installation:	\$460.00
Tech Labor(programming, graphics):	\$417.28
TOTAL :	\$1,227.28 @10% Margin: \$1,350.00

Proposal includes software actuators wiring, programming, and commissioning all pertinent points.

Exclusions:

- **Mechanical Dampers are excluded**
- Smoke Detectors , Fire and Smoke Dampers and/or Actuators provided by others
- Fire Fighters Control Panels and Fire Alarm interlocks (by FA)
- Line voltage power to any equipment
- Security System and Lighting Components are excluded
- Mechanical and Plumbing work is excluded
- Generator, Electrical Transfer switches & components, Electrical Devices, are excluded
- **Items, or work outside the scope listed above would be excluded from this contract proposal.**
- Air and Water Test & balancing is provided by others

PRICING:

BASE PRICE----- \$ 1,350.00

Price good for 30 days from quote date.

Respectfully,

Daniel Alvarez
LSS II - Johnson Controls, Inc.

Tel: (956)243-0922
Email: Daniel.Alvarez@jci.com

SIGNATURE REQUIRED FOR AUTHORIZATION TO PROCEED

- If this proposal is approved please fill out this acceptance page and email to noe.salinas@jci.com This will assist us with scheduling & ordering any part necessary to proceed with the work.

CUSTOMER APPROVAL:

Total Price: _____

Customer Name: _____

Signature (*) _____

Date: _____

* By signing this proposal, you agree to purchase the bill of material as described in this proposal document, pursuant to the attached standard terms and conditions and for the Total Price documented on the above line.

(1) **AGREEMENT AND LIMITATIONS.** Buyer accepts these Standard Terms and Conditions by signing and returning Seller's Quotation, by sending a purchase order in response to the Quotation, or Buyer's instructions to Seller to begin work, including shipment of product or performance of services. Upon Buyer's acceptance, Seller's Quotation and the related terms and conditions referred to in the Quotation shall constitute the entire agreement relating to the products, equipment and services covered by the Quotation (the "Agreement"). No terms, conditions or warranties other than those identified in the Quotation and no agreement or understanding, oral or written, in any way purporting to modify such terms and conditions whether contained in Buyer's purchase order or shipping release forms, or elsewhere, shall be binding on Seller unless hereafter made in writing and signed by Seller's authorized representative. Buyer is hereby notified of Seller's express rejection of any terms inconsistent with these Standard Terms and Conditions or to any other terms proposed by Buyer in accepting Seller's Quotation. Neither Seller's subsequent lack of objection to any such terms, nor the delivery of the products or services, shall constitute an agreement by Seller to any such terms.

(2) **TERMINATION OR MODIFICATION.** If either party materially breaches this agreement, the other party may notify the breaching party in writing, setting out the breach, and the breaching party will have 60 days following such notice to remedy the breach. If the breaching party fails to remedy the breach during that period, the other party may by written notice terminate the Agreement. These Standard Terms and Conditions may be modified or rescinded only by a writing signed by authorized representatives of both Seller and Buyer. Accepted orders may be cancelled or modified by Buyer only with Seller's express written consent. If cancellation or modification is allowed, Buyer agrees to pay to Seller all expenses incurred and damage sustained by Seller on account of such cancellation or modification, plus a reasonable profit.

(3) **PRICE, SHIPMENT, AND PAYMENT.** Prices on accepted orders are firm for a period of 90 days from date of acceptance. Price and delivery is F.O.B. point of manufacture, unless otherwise provided. Unless otherwise agreed to in writing by Seller, all payments are due net thirty (30) days from the date of invoice. Seller may, at its sole option, have the right to make any delivery under this Agreement payable on a cash or payment guarantee before-shipment basis. In the case of export sales, unless otherwise agreed to in writing by Seller, all payments are to be made by means of a confirmed irrevocable letter of credit.

(4) **TAXES.** All prices exclude state and local use, sales or similar taxes. Such taxes, if applicable, will appear as separate items on the invoice unless Buyer provides a tax exemption certificate that is acceptable to taxing authorities.

(5) **DELIVERY.** The delivery date(s) provided by Seller for the product and equipment is only an estimate and is based upon prompt receipt of all necessary information from Buyer. The delivery date(s) is subject to and shall be extended by delays caused by strikes, fires, accidents, shortages of labor or materials, embargoes, or delays in transportation, compliance with government agency or official requests, or any other similar or dissimilar cause beyond the reasonable control of Seller. **FAILURE TO DELIVER WITHIN THE TIME ESTIMATED SHALL NOT BE A MATERIAL BREACH OF CONTRACT ON SELLER'S PART.** If Buyer causes Seller to delay shipment or completion of the product or equipment, Seller shall be entitled to any and all extra cost and expenses resulting from such delay.

(6) **LIMITED WARRANTY.** Seller warrants that the product and equipment furnished by Seller under the Agreement will be of good quality and that the services provided by Seller will be provided in a good and workmanlike manner. If Seller installs or furnishes product or equipment under the Agreement, and such product or equipment, or any part thereof, is covered by a manufacturer's warranty, Seller will transfer the benefits of that manufacturer's warranty to Buyer. This limited warranty does not cover failures caused in whole or in part by (i) improper installation or maintenance performed by anyone other than Seller; (ii) improper use or application; (iii) corrosion; (iv) normal deterioration; (v) operation beyond rated capacity; (vi) the use of replacement parts or lubricants which do not meet or exceed Seller's specifications; or (vii) if Seller's serial numbers or warranty date decals have been removed or altered. To qualify for warranty consideration for products or equipment, at the earlier of the Buyer's discovery of the defect or the time at which the Buyer should have discovered the defect; Buyer must immediately notify Seller in writing for instructions on warranty procedures. Seller's sole obligation for defective services shall be to repair or to replace defective parts or to properly redo defective services. All replaced equipment becomes Seller's property. **THIS WARRANTY IS EXCLUSIVE AND IS PROVIDED IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY DISCLAIMED.**

(7) **INDEMNIFICATION, REMEDIES AND LIMITATIONS OF LIABILITY.** In addition to Paragraph 8 below regarding patents, Buyer agrees that Seller shall be responsible only for such injury, loss, or damage caused by the intentional misconduct or the negligent act or omission of Seller. In the event Buyer claims Seller has breached any of its obligations, whether of warranty or otherwise, Seller may request the return of the goods and tender to Buyer the purchase price theretofore paid by Buyer, and in such event, Seller shall have no further obligation under the Agreement except to refund such purchase price upon redelivery of the goods. If Seller so requests the return of the goods, the goods shall be redelivered to Seller in accordance with Seller's instructions and at Seller's expense. The remedies contained in these Standard Terms and Conditions shall constitute the sole recourse of Buyer against Seller for breach of any of Seller's obligations under the Agreement, whether of warranty or otherwise. **In no event shall Seller be liable for special, indirect, incidental, or consequential damages, including loss of anticipated profit, or other economic loss, or for any damages arising in tort, whether by reason of strict liability, negligence, or otherwise, regardless of whether Seller has been apprised of the possibility of such.**

(8) **PATENTS.** Seller shall indemnify, defend, or at its option settle, and hold Buyer and its directors, officers, employees, agents, subsidiaries, affiliates, subcontractors and assignees, harmless from and against any

and all claims, suits, actions or proceeds ("Claims") against such parties based upon the infringement or alleged infringement, or violation or alleged violation, of (a) any United States patent and (b) any copyright, trademark, trade secret or other proprietary right of a third party which is enforceable in the United States, as a result of Buyer's use of the product or equipment within the United States, provided that: (i) Buyer gives Seller prompt written notice of any such Claim, (ii) Buyer gives Seller full authority to defend or settle any such Claim, and (iii) Buyer gives Seller proper and full information and assistance, at Seller's expense (except for Buyer's employees' time) to defend or settle any such Claim. **THE FOREGOING IS IN LIEU OF ANY WARRANTIES OF NONINFRINGEMENT, WHICH ARE HEREBY DISCLAIMED.** The foregoing obligation of Seller does not apply with respect to products or equipment or portions or components thereof (a) not supplied by Seller, (b) made in whole or in part in accordance with Buyer or owner specifications, (c) which are modified after shipment by Seller, if the alleged infringement related to such modification, (d) combined with other products, processes or materials where the alleged infringement relates to such combination, (e) where Buyer continues allegedly infringing activity after being notified thereof and/or after being informed of modifications that would have avoided the alleged infringement without significant loss of performance or functionality, or (f) where Buyer's use of the product or equipment is incident to an infringement not resulting primarily from the product or equipment; Buyer will indemnify Seller and its officers, directors, agents, and employees from all damages, settlements, attorneys' fees and expenses related to a claim of infringement, misappropriation, defamation, violation of rights of publicity or privacy excluded from Seller's indemnity obligation herein.

(9) **GOVERNING LAW.** The formation and performance of the Agreement shall be governed by the laws of the State of Wisconsin, U.S.A. Any action for breach of the Agreement or any covenant or warranty must be commenced within one year after the cause of action has accrued unless such provision is not permitted by applicable law.

(10) **DISPUTE RESOLUTION.** Seller shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. The venue for any such arbitration shall be in Milwaukee, Wisconsin. The arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. In the event the matter is submitted to a court, Seller and Buyer hereby agree to waive their right to trial by jury and covenant that neither of them will request trial by jury in any such litigation.

(11) **SOFTWARE LICENSE.** To the extent software is provided by Seller under the Agreement, Buyer agrees that such software may only be used in accordance with the terms and conditions of the software license agreement that accompanies the software. Buyer agrees not to directly or indirectly decompile, disassemble, reverse engineer or otherwise derive the source code for the software. If Buyer is a U.S. Government agency, Buyer acknowledges that the software licensed under the Agreement is a commercial item that has been developed at private expense and not under a Government contract. The Government's rights relating to the software are limited to those rights applicable to Buyer's as set forth herein and is binding on Government users in accordance with Federal Acquisition Regulation 48 C.F.R. Section 12.212 for non-defense agencies and/or Defense FAR Supplement 48 C.F.R. Section 227.7202-1 for defense agencies.

(12) **MISCELLANEOUS**

(a) **CHANGES OF CONSTRUCTION AND DESIGN:** Seller reserves the right to change or revise the construction and design of the products or equipment purchased by Buyer, without liability or obligation to incorporate such changes to products or equipment ordered by Buyer unless specifically agreed upon in writing reasonably in advance of the delivery date for such products or equipment. Buyer agrees to bear the expense of meeting any changes or modifications in local code requirements which become effective after Seller has accepted Buyer's order.

(b) **CHARACTER OF PRODUCT AND SECURITY INTEREST:** The goods delivered by Seller under the terms of the Agreement shall remain personal property and retain its character as such no matter in what manner affixed or attached to any structure or property. Buyer grants Seller a security interest in said goods, any replacement parts and any proceeds thereof until all sums due Seller have been paid to it in cash. This security interest shall secure all indebtedness or obligations of whatsoever nature now or hereafter owing Buyer to Seller. Buyer shall pay all expenses of any nature whatsoever incurred by Seller in connection with said security interest.

(c) **INSURANCE:** Buyer agrees to insure the goods delivered under the Agreement in an amount at least equal to the purchase price against loss or damage from fire, wind, water or other causes. The insurance policies are to be made payable to Seller and Buyer in accordance with their respective interests, and when issued are to be delivered to Seller and held by it. Failure to take out and maintain such insurance shall entitle Seller to declare the entire purchase price to be immediately due and payable and shall also entitle Seller to recover possession of said goods.

(d) **INSTALLATION:** If installation by the Seller is included within the Seller's Quotation, Buyer shall provide all of the following at its own expense and at all times pertinent to the installation: i) free, dry, and reasonable access to Buyer's premises; and ii) proper foundations, lighting, power, water and storage facilities reasonably required.

(e) **COMPLIANCE WITH LAWS:** Seller's obligations are subject to the export administration and control laws and regulations of the United States. Buyer shall comply fully with such laws and regulation in the export, resale or disposition of purchased products or equipment. Quotations or proposals made, and any orders accepted by Seller from a Buyer outside the United States are with the understanding that the ultimate destination of the products or equipment is the country indicated therein. Diversion of the products or equipment to any other destination contrary to the United States is prohibited. Accordingly, if the foregoing understanding is incorrect, or if Buyer intends to divert the products or equipment to any other destination, Buyer shall immediately inform Seller of the correct ultimate destination.



FIRE SYSTEMS OF TEXAS, LLC.

P.O. BOX 997

EDINBURG, TX 78540

956-391-1191

10/4/2019

Morganti Texas, Inc.

Project No. 1830.007

Via Email: Rgonzalez@morganti.com

**Re: Fire Suppression Div. 21 Quotation CPR23
New Hidalgo County Courthouse
Edinburg, TX**

Dear Robert Gonzalez,

We are pleased to provide for your consideration our proposal for the items in CPR23 as shown below for the installation of necessary automatic sprinkler protection including changes of wet sprinkler area on the third floor. Our quotation includes all items necessary for a complete installation; however, no allowance has been made for the following:

1. Painting of piping.
2. Electrical and alarm work.
3. Access Panels

Additional Sprinklers for new Attorney offices

Material: \$478.00

Labor: \$477.00

OH&P: \$95.00

TOTAL: \$1,050.00

If you have any questions or need any additional information, please don't hesitate to contact us. We look forward to assisting you in providing an early and successful project completion.

Sincerely,

Tad Wychopen



METRO
ELECTRIC, INC.
TECL# 17140

MAIN OFFICE
1901 INDUSTRIAL DRIVE
McALLEN, TX 78504-4015
(956) 686-2323

BRANCH OFFICE
5255 COMMERCIAL DRIVE
BROWNSVILLE, TX 78521-5260
(956) 831-7801

HARLINGEN, TX 78550
(956) 421-2600

WWW.METROELECTRIC-RGV.COM

October 3, 2019

Morganti Texas, Inc.
112 E. Cano St.
Edinburg, TX 78539

Attention: Mr. Robert Gonzalez

Reference: Hidalgo County Courthouse
Metro CPR 17
MTI CPR 23

Gentlemen,

We submit the add sum for the scope of work detailed below in the amount of:

Eleven Thousand Five Hundred Sixteen Dollars (\$11,516.00)

We include in the added scope of CPR 23 the following:

- Raceways, wire, boxes, cabling and devices for ten additional receptacles.
- Raceways and boxes for two additional horn strobes.
- Raceways and boxes for 4 additional data outlets.
- Raceways, boxes, cabling, and devices for additional lighting controls
- BIM and record drawings.

We will proceed with this work upon receipt of your written notification.

Sincerely,
Metro Electric, Inc.

Stewart P. Gregorie

Stewart P. Gregorie
Sr. Project Manager

CC: David Majda
Michael Easley
Norma Salinas
Job File 3419

COMMERCIAL • INDUSTRIAL

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711,
1-800-803-9202, 512-463-6599; website: www.tdlr.texas.gov/complaints

Change Price Request Cost Analysis

PROJECT: Hidalgo County Courthouse
 CONTRACTOR: Morganti Texas, Inc.

DESCRIPTION OF CHANGE: CPR 23 Attorney Consult Offices

Metro Electric, Inc. CPR #17

Description	Quan. Reqd.	Material Cost	Unit	Material Total	Labor Total
3/4" EMT	360.00	\$ 76.84	C	\$ 276.62	\$ 1,086.14
3/4" EMT SS Connectors	8.00	\$ 103.02	C	\$ 8.24	\$ 32.18
3/4 EMT SS Coupling	36.00	\$ 95.07	C	\$ 34.23	\$ 101.37
3/4" Standoff Strap	70.00	\$ 156.00	C	\$ 109.20	\$ 440.13
1" EMT	40.00	\$ 127.65	C	\$ 51.06	\$ 131.95
1" EMT SS Connector	4.00	\$ 170.44	C	\$ 6.82	\$ 19.31
1" One Hole Strap	8.00	\$ 49.19	C	\$ 3.94	\$ 19.31
TSGB Support Bar	22.00	\$ 331.19	C	\$ 72.86	\$ 79.65
24" Caddy Bar	4.00	\$ 1,075.22	C	\$ 43.01	\$ 14.48
4" Sq J Box	20.00	\$ 413.37	C	\$ 82.67	\$ 321.82
5/8" Plaster Ring	16.00	\$ 114.09	C	\$ 18.25	\$ 96.55
4" Sq Blank	4.00	\$ 90.06	C	\$ 3.60	\$ 16.09
Octagon Box	4.00	\$ 249.75	C	\$ 9.99	\$ 64.36
1/4" Anchor with coupler	78.00	\$ 58.22	C	\$ 45.41	\$ 313.77
1/4 All Thread Rod	140.00	\$ 62.59	C	\$ 87.63	\$ 563.19
1/4" Hex Nut	140.00	\$ 3.56	C	\$ 4.98	\$ 228.65
#14 THHN Str Cu	120.00	\$ 159.88	M	\$ 19.19	\$ 36.20
#12 THHN Sol Cu	135.00	\$ 220.56	M	\$ 29.78	\$ 48.88
#10 THHN Sol Cu	1,850.00	\$ 345.06	M	\$ 638.36	\$ 781.42
12-2 MC	160.00	\$ 496.10	M	\$ 79.38	\$ 213.24
MC Connector	18.00	\$ 135.91	C	\$ 24.46	\$ 108.61
Cat 5 Cable	50.00	\$ 348.74	M	\$ 17.44	\$ 42.24
RJ485	10.00	\$ 1.95	E	\$ 19.50	\$ 120.68
1/2" Flex	50.00	\$ 157.12	C	\$ 78.56	\$ 108.61
1/2" Flex Connector	16.00	\$ 251.37	C	\$ 40.22	\$ 115.86
GRIPPLE CABLE KIT	8.00	\$ 24.03	E	\$ 192.24	\$ 80.46
Subtotals				\$ 1,997.63	\$ 5,185.16
Sales Tax				\$ -	
Subtotal w/ Tax				\$ 1,997.63	

Bond	\$ -
Subtotal (Material and Labor)	\$ -
Plus 0.00 % of (Material and Labor)	\$ -
Subtotal (Material, Labor and Overhead)	\$ -
Plus 0.00 OVERHEAD & PROFIT	\$ -
Total (Material, Labor, Overhead, and Profit)	\$ -

Change Price Request Cost Analysis

PROJECT: Hidalgo County Courthouse
 CONTRACTOR: Morganli Texas, Inc.

DESCRIPTION OF CHANGE: _____

Metro Electric, Inc. CPR #17

Description	Quan. Reqd.	Material Cost	Unit	Material Total	Labor Total
Fixture Type SA	8.00			\$ -	\$ 276.77
DP Power Relay w/ Dimmin	2.00			\$ -	\$ 24.14
S2 Sensor	2.00			\$ -	\$ 20.11
Wall Dimmer Switch	2.00			\$ -	\$ 28.16
Lot Price	1.00	\$ 2,653.00		\$ 2,653.00	\$ -
20A Duplex Receptacle	10.00	\$ 4.41	E	\$ 44.10	\$ 150.85
Duplex Plate	10.00	\$ 214.21	C	\$ 21.42	\$ 60.34
1" Push on Bushing	4.00	\$ 35.42	C	\$ 1.42	\$ 6.44
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Material and Labor Page 1	1.00	\$ 1,997.63		\$ 1,997.63	\$ 5,185.16
Subtotals				\$ 4,717.57	\$ 5,751.97
Sales Tax				\$ -	
Subtotal w/ Tax				\$ 4,717.57	

Bond	\$ -
Subtotal (Material and Labor)	<u>\$ 10,469.53</u>
Plus 0.00 % of (Material and Labor)	\$ -
Subtotal (Material, Labor and Overhead)	<u>\$ 10,469.53</u>
Plus 10.00 OVERHEAD & PROFIT	\$ 1,046.95
Total (Material, Labor, Overhead, and Profit)	<u>\$ 11,516.48</u>

Voice, Data, Fiber, Sound & Video

Quoted To:
MORGANTI TEXAS, INC 10590 WESTOFFICE DRIVE, SUITE 150 HOUSTON, TX 77042

Location:
HIDALGO COUNTY COURTHOUSE SECTION 27 CPR #23 HUB CERTIFIED: #1743018186100

Quantity	Description	Rate	Total
1	CPR #23 STRUCTURED CABLING SYSTEM -- BASED ON CPR #23 ENGINEERED DRAWINGS, DETAILS, AND NOTES FOR STRUCTURED CABLING SYSTEM. -- [4] PANDUIT CATEGORY 6A CABLING SOLUTION FOR DATA AS SHOWN ON THE DRAWINGS. -- [8] PANDUIT CATEGORY 6A PATCH CORDS FOR WORK STATIONS AND TELECOMMUNICATIONS CLOSET 3FT, 5FT, 7FT AND 10FT AS NEEDED. -- INCLUDES INSTALLATION, TESTING, AND CERTIFICATIONS. -- MATERIALS: \$1,597.00 -- LABOR: \$727.00 -- OH&P: \$232.00 EXCLUDING THE FOLLOWING SECTIONS: -- SECTION 270528 - PATHWAYS FOR COMMUNICATION SYSTEMS -- SECTION 270528.28 - FIRESTOPPING -- SECTION 270530 - EMPTY CONDUIT AND OUTLET BOXES	2,556.00	2,556.00

Subtotal
Tax (8.25%)
Total

Voice, Data, Fiber, Sound & Video

Quoted To:
MORGANTI TEXAS, INC 10590 WESTOFFICE DRIVE, SUITE 150 HOUSTON, TX 77042

Location:
HIDALGO COUNTY COURTHOUSE SECTION 27 CPR #23 HUB CERTIFIED: #1743018186100

Quantity	Description	Rate	Total
	<p>EXCLUDING THE FOLLOWING:</p> <ol style="list-style-type: none"> 1. ELECTRICAL WORK, 120VAC CONNECTIONS, BACK BOXES, EZ PATH SLEEVES, CONDUIT WORK, CONDUIT, MOLDING AND CONDUIT BETWEEN FIRE WALLS OR BUILDINGS 2. ANY ADDITIONAL WORK NOT INCLUDED; IF REQUIRED BY CONTRACTOR. 3. MAN LIFT TO BE PROVIDED BY CONTRACTOR AS NEEDED. 4. CAD DRAWINGS SHALL BE PROVIDED FOR BLUEPRINT SUBMITTALS. 5. PLYWOOD BOARDS AND PAINT BY GC. 6. BET (BUILDING ENTRANCE TERMINATORS) 7. FIRE STOP SYSTEMS FOR ELECTRICAL PENETRATIONS. 8. PATCHING / CUTTING ON EXISTING SURFACES (CONCRETE AND OR ASPHALT) 9. ALL CONCRETE WORK. 10. CABLE TRAYS IN CORRIDORS 11. EXCLUDING SECTIONS 270528, 270528.28, 270530, 271523, 282000, 283143, 284610, AND 284620 12. CATV RG-11 RUN - MDF TO IDF 3C-067 - NO FINISH OUT PLANS PROVIDED IN 100% CD 		0.00
		Subtotal	\$2,556.00
		Tax (8.25%)	\$0.00
		Total	\$2,556.00