2

SUBJECT: CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS- RE-BID

BID # ECF-0076-20 **OPEN DATE: 2020-06-17**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA-SECTION 3

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with C.C. Borden Construction, Inc. by $28,625.28 for change order #4 to perform additional work as outlined in the attached worksheet. Total revised maximum indebtedness is $1,237,655.86.

This award is to be encumbered by account: 32112.185201.565050.000760.00000000.00000.0000000 - To be executed by contract change order through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #4 and Previous Awards

ANALYST: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE: _____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

April 4, 2022

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Robin G. Smith, P.E.
Chief, Engineering & Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Charles Webb Wesconnett & Highlands Regional Libraries Children's Area Renovations-Re-Bid
BID# ECF-0076-20
Contract 70386-20/ PO 610282-20-021

The subject contract was awarded under BID# ECF-0076-20 in the amount of $1,172,800.00 to C.C. Borden Construction, Inc., Contract 70386-20. Change order #1was for $847.48. Change order #2 was for $19,030.68. Change order #3 was for $16,352.42. Change order #4 is detailed on the attached worksheet in the amount of $28,625.28.

Accordingly, this is to recommend approval for Change Order #4 for the Charles Webb Wesconnett & Highlands Regional Libraries Children's Area Renovations-Re-Bid in the amount of $28,625.28. The maximum indebtedness to the city will be $1,237,655.86.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$28,625.28
TOTALS:		$28,625.28

RGS/lw

Attachments

cc: Lori West, Engineering and Construction Management

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. Four (4) April 4, 2022

Description of Project Charles Webb Wesconnett & Highlands Regional Libraries Children's Area Renovations-Re-Bid

Name of Contractor C.C. Borden Construction, Inc.

Contractor's Address 1019 Rosseselle Street, Jacksonville, FL 32204

Contract No. 70386-20 / PO 610282-20-021

Account No. See Attached Original Contract $1,172,800.00

+ Previous Change Order 1-3 $36,230.58 + Change Order No.4 $28,625.28

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,237,655.86

Bid Number ~~CP-0636-19~~ ECF0076-20

Construction Completion Date Webb-09/18/21-Highlands 08/14/21

Revised Construction Completion Date Webb/Highland 12/30/21

Contract Expiration Date January 16, 2022

Revised Contract Expiration Date April 29, 2022

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 15 non compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

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

Accepted for Contractor C.C. Borden Construction, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management (Issuing Authority) By _____ Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Public Library (Using Division) By _____ Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div — Date

Assistant Counsel — Date

Director of Public Works — Date

Mayor — Date

Chief of Procurement — Date

Corporation Secretary — Date

Director of Finance — Date

CHANGE ORDER BREAKDOWN
CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA
RENOVATIONS RE-BID
CONTRACT NO. 70386-20/PO 610282-20-021

+Change Order No. 1	$847.48	+ Change Order No. 2	$19,030.68
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$847.48	Net Change Order No. 2	$19,030.68
+Change Order No. 3	$16,352.42	+ Change Order No. 4	$28,625.28
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$16,352.42	Net Change Order No. 4	$28,625.28
+Change Order No. 5		+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	

TOTAL ORIGINAL CONTRACT	$1,172,800.00
TOTAL CHANGE ORDERS	$64,855.86
TOTAL ENCUMBERED	$1,237,655.86

ATTACHMENT "A"
ACCOUNT NUMBERS
CHARLES WEBB WESCONNETT HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATI

ACCOUNT NO.	11101.174103.583052.009084.0000.0000.0000	32112.185201.565050.000760.0000.0000.0000	11101.174103.583052.009090.000.000.000	:
CT NO.	PO 610282-20-021	PO 610282-20-021	PO 610282-20-021	P
	Charles Webb Library	Charles Webb Library	Highland Library	H
	9084	760	9090	
	NBCD Housing & Comm Dev- HUD	PLCP Public Libraries Capital Proj - Libraries	NBCD Housing & Comm Dev- HUD	P
	583052	565050	583052	
	1	2	1	
	11101-331509-PDC00120	32112-352010	11101-331509-PDC00120	3
original contract	$450,000.00	$175,200.00	$450,000.00	
change order #1	$0.00	$0.00	$0.00	
change order #2	$0.00	$0.00	$0.00	
change order #3	$0.00	$0.00	$0.00	
change order #4	$0.00	$28,625.28	$0.00	
Account Totals	$450,000.00	$203,825.28	$450,000.00	

ATTACHMENT "A"
ACCOUNT NUMBERS
LOWER EASTSIDE DRAINAGE IMPROVEMENTS

ACCOUNT NO.	Contract Totals
CT NO.	
original contract	$1,172,800.00
change order #1	$847.48
change order #2	$19,030.68
change order #3	$16,352.42
change order #4	$28,625.28
Account Totals	$1,237,655.86

C C BORDEN CONSTRUCTION, INC
CHARLES WEBB/HIGHLANDS LIBRARIES CHILDREN'S AREA RENOVATIONS
CONTRACT #70386-20

CHANGE ORDER NO.4
4/14/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	Substitute moisture resistant floor adhesive for standard adhesive in the Webb Regional Library.	1	LS	$7,933.61	$7,933.61		**$7,933.61**
	JUSTIFICATION: Per specification requirements prior to installation of flooring, the moisture content of the floor concrete slabs was measured. It was discovered that several large areas in the Webb Regional Library exceeded moisture standards, requiring a special adhesive to be applied to secure the flooring material.						
2	Enclose an unforeseen existing roof drain within drywall.	1	LS	$1,065.03	$1,065.03		**$1,065.03**
	JUSTIFICATION: During the demolition phase for the Webb Regional Library, an existing copper roof drain was discovered that had been enclosed in a wall. Since the new work would have left it exposed, the roof drain was enclosed in drywall.						
3	Perform investigative work to trace electrical cabling and panels for project use.	1	LS	$9,600.00	$9,600.00		**$9,600.00**
	JUSTIFICATION: During the demolition phase, it was discovered that portions of the electrical plans were not accurate. In order to properly provide power to all outlets and fixtures, unplanned investigative work had to be performed at the Webb Regional Library.						
4	Relocate one (1) data/power drop and install four (4) new data drops	1	LS	$6,504.41	$6,504.41		**$6,504.41**
	JUSTIFICATION: After work had started, JPL requested a data outlet near the chemetal wall be relocated and 4 additional data drops with cable be installed in the Webb Regional Library for internet access.						
5	Procure/install door, frame and hardware for restroom #117.	1	LS	$2,431.00	$2,431.00		**$2,431.00**
	JUSTIFICATION: Plans for the Webb Regional Library provided conflicting guidance regarding keeping or removing the door and frame for restroom #117. The door and frame were removed during the demolition phase and now have to be replaced.						
6	reimbursement.	1	LS	$270.00	$270.00		**$270.00**
	JUSTIFICATION: The existing fire alarm system at both libraries needed work to allow the new new strobes/alarms to be incorporated. This was realized only after Building Inspection Division failed the new work several times. The expense for the rechecks should be reimbursed to the contractor.						
7	Credit for cost of adhesive	1	LS			($550.00)	**($550.00)**
	JUSTIFICATION: Deduct cost of flooring adhessive due to using the moisture resistant floor ahesive in Item 1						
8	Credit for work not performed at the request of JPL.	1	LS	$1,200.00		($1,200.00)	**($1,200.00)**
	JUSTIFICATION: After work had started, JPL requested that LED fixtures, electrical outlets and a motion sensor in the Webb Regional Library not be installed on the east wall and a credit given as other artwork will be installed at a future date.						
9	Place additional concrete sidewalk	1	LS	$2,184.99	$2,184.99	($378.70)	**$1,806.29**
	JUSTIFICATION: The concrete sidewalk for the new emergency exit door in the Webb Regional Library was rerouted to lessen the potential for damaging a near by live oak tree. The new route is approximately 18 feet longer than required in the plans. Credit is given for the concrete sidewalk in the plans.						

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
10	Paint an additional door in Webb Library	1	LS	$769.94	$764.94		**$764.94**
	JUSTIFICATION: JPL requested that an existing door in the Webb Regional Library not scheduled for painting under the contract be painted.						
	TOTAL ADDITIONAL SCOPE				$30,753.98	($2,128.70)	$28,625.28
	TOTAL CHANGE ORDER #4				$30,753.98	($2,128.70)	$28,625.28
	NET TOTAL CHANGE ORDER NO.4						**$28,625.28**

Extend contract completion date for both libraries to December 30, 2021

C.C. BORDEN CONSTRUCTION, INC.

March 3, 2022 (Rev)
December 22, 2021

Attn: Mr. Daryl Weinstein, Project Manager
City of Jacksonville
Engineering and Construction Management Division
214 N. Hogan St., 10th Floor
Jacksonville, FL 32202

RE: ***Charles Webb/Wesconnectt Library – Children's Area Renovation***
6887 103rd Street, Jacksonville, FL 32210
Project No. 70386-20

Mr. Weinstein,

Please find below our **additional** monies requested for Changes to the Scope of Work. See detailed breakdown below:

1. Furnish and Install Forbo High Moisture Adhesive – Bonitz		$ 6,346.88 (without profit)
	15% Profit & Overhead	$ 952.04
	Subcontractor 10% Markup (Prime)	$ 634.69
	TOTAL with Profit & Overhead	***$ 7,933.61***
2. Install 70' of wall cap and box in old roof drain – Substantial Compl.		$ 852.02 (without profit)
	15% Profit & Overhead	$ 127.81
	Subcontractor 10% Markup (Prime)	$ 85.20
	TOTAL with Profit & Overhead	***$ 1,065.03***
~~3.~~ Investigative time for troubleshooting Relocate data outlet and drops – B&G Electrical		$ 12,883.53 (without profit)
Items 3 & 4	15% Profit & Overhead	$ 1,932.53
	Subcontractor 10% Markup (Prime)	$ 1,288.35
	TOTAL with Profit & Overhead	***$ 16,104.41***
~~4. Investigative time for troubleshooting – CT Mechanical~~		~~$ 8,400.00 (without profit)~~
Need backup before approving	15% Profit & Overhead	$ 1,260.00
	Subcontractor 10% Markup (Prime)	$ 840.00
	~~***TOTAL with Profit & Overhead***~~	~~***$ 10,500.00***~~
5. Hollow metal door frame, extra wood door, finish hardware – TCR		$ 1,944.80 (without profit)
	15% Profit & Overhead	$ 291.72
	Subcontractor 10% markup (Prime)	$ 194.48
	TOTAL with Profit & Overhead	***$ 2,431.00***

1019 Rosselle Street • Jacksonville, Florida 32204
904/354-3458 • FAX 904/354-4770

Charles Webb/Wesconnectt Library – COR 5
Page 2

6. CC Borden Construction Re-Inspection Fees		**$ 270.00**
7. Credit for cost of Adhesive – Bonitz		($ 550.00)
8. Credit for LED light fixtures – B&G Electrical		($ 1,200.00)
9. CC Borden Construction	Subtotal:	$ 30,697.23 (*without profit*)
	O/H&P 10% (Items 1 thru 5)	$ 3,042.72
	Total:	$ 38,304.05
	CREDIT (Items 6 & 7)	($ 1,750.00)
	~~GRAND TOTAL this Request:~~	~~$ 36,554.05~~

To reiterate our letter dated December 29, 2021; we still have some outstanding owner requested change orders that will need to be processed accordingly. The revised substantial completion date for both library projects is ***December 30, 2021.***

Please do not hesitate to contact me with any questions.

Sincerely,

Camille Borden Starks
President

1019 Rosselle Street • Jacksonville, Florida 32204
904/354-3458 • FAX 904/354-4770

C.C. BORDEN CONSTRUCTION, INC.

February 10, 2022

Attn: Mr. Daryl Weinstein, Project Manager
City of Jacksonville
Engineering and Construction Management Division
214 N. Hogan St., 10th Floor
Jacksonville, FL 32202

RE: ***Charles Webb/Wesconnectt Library – Children's Area Renovation***
6887 103rd Street, Jacksonville, FL 32210
Project No. 70386-20

Mr. Weinstein,

Please find below our **additional** monies requested for Changes to the Scope of Work. See detailed breakdown below:

~~1.~~ Sidewalk concrete Item 9		$ 1,986.36 (without profit)
	Subcontractor 10% Markup (Prime)	$ 198.63
	TOTAL with Profit & Overhead	***$ 2,184.99*** - 378.70 + 1,806.29
~~2.~~ Painting Door per request from Library staff Item 10		$ 699.94
	Subcontractor 10% Markup (Prime)	$ 70.00
	TOTAL with Profit & Overhead	***$ 769.94***
3. Sidewalk concrete in scope credit Part of Item 9		($ 344.28)
	Subcontractor 10% Markup (Prime)	($ 34.42)
	TOTAL CREDIT with Profit & Overhead	($ 378.70)

GRAND TOTAL this Request: ~~$ 2,576.23~~

Please do not hesitate to contact me with any questions.

Sincerely,

Camille Borden Starks

Camille Borden Starks
President

1019 Rosselle Street • Jacksonville, Florida 32204
904/354-3458 • FAX 904/354-4770

Item 1

Change Order Request

Charles Webb Libraries Children's Area Reno

COR Subject: Bonitz – High Moisture Adhesive

To **Lynn Westbrook**
C&ES

COR Number: 05
COR Revision Number:
COR Date: 11/23/2021
Work Type: Price / Proceed
Days Valid:

Return To: CC Borden Construction, Inc.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	Material	Sustain 100 Adhesive	Material	$ 437.10	8/ Qty.		$ 3,496.80
002	Material	FST 1299 Adhesive	Material	$ 462.85	5/ Qty.		$ 2,314.25
003	Freight		Freight	$ 100.00			$ 100.00
004	Tax	Sales tax	Tax	7.5%			$ 435.83

Breakout

Labor :		--
Gross Margin Percent @ 15%:		--
Freight :	$	100.00
Gross Margin Percent @ 15%:	*$*	*15.00*
Material +Tax:	$	6,246.88
Gross Margin Percent @ 15%:	*$*	*937.04*
Total:	**$**	**7,298.92**

With 10% Mark-up from CC Borden Construction ($634.69) - GRAND TOTAL is: $ 7,933.61

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____ **Dated:**

forbo
FLOORING SYSTEMS

Item 1

Quotation

PO Box 667, Hazleton, PA 18202
Email: orders.us@forbo.com
Toll Free: 800-842-7839

Date 11/23/2021

Quotation # 20143532
Customer ID Bonitzjax

Quotation For
Bonitz
Jim Hesson

Quotation valid until: 2/29/21
Prepared by: Catherine Mays

Comments or Special Instructions

Salesperson	P.O. Number	Ship Date	F.O.B. Point	Terms
Catherine Mays				

Quantity	Description	Unit Price	Freight	Amount
8	Sustain 100 adhesive	$ 437.10		$ 3,496.80
5	FST 1299 adhesive	$ 462.85		$ 2,314.25
	freight basic	$ 100.00		$ 100.00

Additional charges may apply for expedited orders.

Subtotal	$ 5,811.05
Freight	$ 100.00
Tax	$ 435.83
TOTAL	$ 6,346.88

If you have any questions concerning this quotation, please contact:
Enter your contact details

Thank you

Item 1

Bonitz JACKSONVILLE

Working Proposal

Company: CC Borden

Project: Webb Wesconnett Add Tile in Library

Attn: Farrah 11/18/2021

- Furnish and install Forbo High Moisture adhesive

Total Investment: $ 6,346.88

Sincerely,

Please see attached Proposal Clarifications.

Jim Hesson

Project Consultant
8948 Western Way Suite 20
Jacksonville, FL 32256
o. 904-300-3211
c. 904-315-1531
e. JimHesson@Bonitz.com

Item 1

Proposal Clarification Notes:

Pricing & Warranty

All pricing is valid for a period of 60 days unless otherwise noted. Warranty is standard manufacturers for material and one year from date of completion on labor.

Work Hours

Normal working hours are Monday through Friday 7am-4pm off hour and weekend work is subject to a sur- charge.

Jobsite Conditions

Contractor to provide adequate lighting and permanent HVAC as required for the installation of commercial floor covering.

Protection

Pricing excludes cleaning, waxing, and protection of installed finishes unless otherwise noted.

Sub-floor Preparation

Minor sub-floor preparation has been excluded. Extra-ordinary floor preparation needed over and above the quoted amount canbe provided at a cost of $65.00 installed/unit of Ardex SDF and $135.00 installed/unit of Ardex K-15 self-leveling compound. Floor patching tickets to be signed in the field by the contracting superintendent (or an authorized agent thereof) forverification of work performed and quantity totals.

Vapor Emissions Testing

All costs associated with concrete vapor emissions testing has been excluded from this proposal unless otherwise noted. The space must have permanent HVAC in operation for a minimum of 72 hours for any concrete vapor emissions testing to be accurate and valid. Bonitz Flooring will not proceed with the installation of products without results from a certified calcium chloride or In Situ test. Test results yielding vapor emissions outside the manufacturers warranted tolerances may indicate theneed for corrective work. Bonitz Flooring will not proceed with the work until warranted concrete vapor conditions are met. It is the recommendation of Bonitz Flooring that a certified independent testing agency be retained to perform vapor emissions testing prior the floor covering installation.

CAUTION: Calcium Chloride / In Situ tests cannot predict long-term moisture conditions of concrete slabs.Moisture testing only indicates moisture conditions at the time the tests are performed.

Change in Work

Bonitz Flooring will not proceed with any changes to the original scope of work until the cost of performing such work has beenauthorized and approved by a written change order.

Hoisting

The General Contractor must provide the means to hoist (elevator, lift, etc.) the material to each floor unless otherwise noted.The cost to remove and replacement exterior windows for the purpose of loading materials is strictly excluded from this proposal and is the responsibility of others.

Contract

The attached proposal clarification must be initialed and received by our office prior to contracting. If contracting is to occur onan AIA form or other general type contract, this proposal must be made part of such contract.

Bonitz Flooring looks forward to working with you to provide a first quality and professionally installed project. Please feel free to call us at (704)262-6400. Thank you for your consideration and attention.

Signature

Date

Substantial Completion, Inc.
8048 Grits Mill Lane
Glen St Mary, FL 32040

Item 2

JJacobs809@aol.com
(Jay) 904-613-2726

Proposal

TO: CC Borden **DATE:** 10/18/2021
ATTENTION:
JOB NAME: Charles Webb Library
LOCATION: FL

SCOPE OF WORK:

#1- Install 70'of wall cap
#2- Box in old roof drain
#3- Clean up as needed and place in dumpster.

THIS PROPOSAL DOES NOT INCLUDE:
Dumpster

WE PROPOSE hereby to furnish **LABOR AND MATERIAL** completed in accordance with the above specifications for the sum of: **$979.83** (includes 15% profit and overhead)

See attached breakdown of cost.
Proposal good for 30 days.

Item 2

Change Order Request

Charles Webb Libraries Children's Area Reno

COR Subject: Substantial Completion-Wall Cap/Box in Roof Drain

To **Lynn Westbrook**
C&ES

COR Number: 05
COR Revision Number:
COR Date: 11/23/2021
Work Type: Price / Proceed
Days Valid:

Return To: CC Borden Construction, Inc.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	Material	Wall Cap	Material		70'		$ 600.00
002	Material	Metal Studs	Material	$ 10.44/ea	4		$ 41.76
003	Material	Drywall	Material	$ 19.80/ea	1		$ 19.80
004	Carpenter	Install Wall Cap/Box in Old Roof Drain	Labor	$ 35.21/hr	4		$ 140.84

Breakout

Labor :	$ 140.84
Gross Margin Percent @ 15%:	*$ 21.13*
Freight :	-
Gross Margin Percent @ 15%:	-
Material+Tax :	$ 711.18
Gross Margin Percent @ 15%:	*106.68*
Total:	**$ 979.83**

With 10% Mark-up from CC Borden Construction ($85.20) – Grand Total is: $ 1,065.03

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____ **Dated:**

Item 2

Charles Web Library
GC: CC Borden

6887 103rd Street
Jax., FL 32210

MATERIAL **FBM**						
Wall Cap	70'			$600.00		
Metal Studs	4	$10.44/ea		$41.76		
Drywall	1 sht			$19.80		
			sub total	$661.56		
			tax	$49.62		
			total		$	711.18
15% profit and overhead					$	106.68
LABOR - **Substantial Completion**						
carpenter	4 man hrs	x	$35.21	$140.84		
			sub total		$	140.84
15% profit and overhead					$	21.13
Grand Total					**$**	**979.83**

FBM
Foundation Building Materials

QUOTE

Item 2

JOB:

CC BORDEN

CUSTOMER:

CHARLES WEB LIBRARY

DESCRIPTION	*SIZE*	*QTY*	*PRICE*	*EXTENDED*
Wall cap		70'		$600.00
Drywall	5/8"	1/sheet		$19.80
Metal Studs		4	$ 10.44	$41.76
Subtotal				$661.56
Tax				$49.62
TOTAL				$711.18

Item 3 & 4

Change Order Request

Charles Webb Libraries Children's Area Reno

COR Subject: B&G Electrical - Data Outlets/Data Drops

To **Lynn Westbrook**
C&ES

COR Number: 05
COR Revision Number:
COR Date: 11/30/2021
Work Type: Price / Proceed
Days Valid:

Return To: CC Borden Construction, Inc.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	Material	Data Outlet Chemical Wall & 4 new data drops	Material	$ 1,268.40	Item 4		$ 1,268.40
002	Labor	Installation Labor	Labor	$ 96/hr	40/hrs	Item 4	$ 3,840.00
003	Labor	Investigative Time 3/1/2021-4/20/2021	Labor	$ 96/hr	80/hrs	1 Item 3	$ 7,680.0
004	Tax	Sales Tax	Tax	7.5%		Item 4	$ 95.13

Breakout

Labor :	$ 11,520.00
Gross Margin Percent @ 15%:	*$ 1,728.00*
Freight :	--
Gross Margin Percent @ 15%:	
Material +Tax :	$ 1,363.53
Gross Margin Percent @ 15%:	*$ 204.53*
Total:	**$14,816.06**

With 10% Mark-up from CC Borden Construction ($1,289.35) GRAND TOTAL is: $16,104.41

Item 3: $9,600.00
Item 4: $6,504.41

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, and changes in thesequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____ **Dated:**

Item 3 & 4

COMMERCIAL REFRIGERATION HEATING AND AIR ELECTRICAL
3230 KLINE ROAD, JACKSONVILLE, FL 32246
(904) 620-0081 FAX (904)620-9815 TOLL FREE (800) 965-0081
www.bgrefrigeration.com www.bgelectric.net www.bgheatingandair.com
LICENSES CAC1813635 EC0001181

CC Borden Construction

1019 Rosselle St

Jacksonville FL 32204

Tuesday, November 30, 2021

RE: 5796 - Charles Webb Library, Change Order for relocating data outlet and drops

	DESCRIPTION: THIS CHANGE ORDER QUOTE IS FOR RELOCATING THE DATA OUTLET ON THE CHEMICAL WALL AND FOUR NEW DATA DROPS ON THE EAST WALL OF ROOM 127	AMOUNT
	QUOTE INCLUDES material, equipment, labor and necessary permits for the following work: SCOPE OF WORK: 1. MOVE OLD WORK OUTLET AND DATA ON CHEMICAL WALL TO THE EAST CLOSER TO THE FIRE EXTINGUSHER 2. THE EXACT LOCATION TO BE MARKED B Y GENERAL CONTRACTOR 3. OLD WORK FOR NEW DATA LOCATION ON EAST WALL OF ROOM 127. EXACT LOCATION WILL HAVE TWO DATA DROPS FOR TOTAL OF EIGHT NEW DATA DROPS 4. ALL WORK ABOVE WILL BE USING OLD WORK BOXES & 3/4" GREENFIELD TO PREVENT DAMAGE TO EXISTING WALLS. 5. INVESTIGATIVE TIME FROM 3/1/2021 TO 4/20/2021	
	LABOR MATERIALS TAX	$11,520.00 $ 1,268.40 $ 95.13
	TOTAL, INCLUDING TAX	$12,883.53

All credit card payments will incur a 5% service charge for Visa, Master Card, Discover and American Express. This is NOT reflected in the total above.

Work not specifically mentioned above is excluded. Quotation is good for 10 days, however, since no schedule was provided prior to this quote, we reserve the right to decline this job based on schedule or manpower requirements. We hope this meets with your approval. If so, please sign and fax or e-mail to patrick@bgrefrigeration.com or susan@bgrefrigeration.com. If you have any questions or concerns, please do not hesitate to call our office.

Repair warranty, unless stated differently above, is 1 month part(s) and workmanship.

I have authority to order the work/materials above, and agree that B&G retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, B&G can remove equipment/materials at my expense. Any damage resulting from said removal shall not be B&G's responsibility. A finance charge of 1.5% per month (18% annual) will be charged on all past due accounts. I shall be responsible for all of B&G's attorneys fees for any action or dispute arising out of or relating to this invoice, the work/material provided and/or the relationship of the parties (whether relating to this invoice or otherwise). There will be a 5% processing fee for all credit card payments. Except as otherwise expressly set forth in writing signed by B&G, all work and materials are furnished AS-IS, without any representations or warranties of any kind by B&G.

Best Regards,

Frank Carroll,
Electrical Supervisor,
B&G Electrical
ssm

Client

_____

Date:

_____

ilissa Calvert

From: Frank <frank@bgelectric.net>
Sent: Tuesday, January 04, 2022 11:15 AM
To: Farrah Clemente; 'Jeanne Copeland'; Lynnwood Hatton; Milissa Calvert
Subject: RE: Quote for Webb Library change order to relocate data outlet and drops
Attachments: library2.jpg; library.jpg

Importance: High

Farrah,
I have attached vendor invoices for material on change order Quote. I also have few items to add which I do not have vendor invoices for, see below
10- RJ45 jacks $45.00
5- two port plates $ 10.50
Miscellaneous Material $37.00
Trip Charge $ 60.00

$ 152.50

Best Regards,

Frank Carroll
B&G Electrical Co., Inc.
Project Manager

B&G Electrical
State license CAC 1813635 - EC 00011B

3230 Kline Rd, Jacksonville, FL 32246 Tel: 1-904-620-0081 Cell:904-239-7611 frank@bgelectrical.net

From: Farrah Clemente [mailto:Farrah@ccborden.com]
Sent: Tuesday, December 28, 2021 9:11 AM
To: Frank; 'Jeanne Copeland'; Lynnwood Hatton; Milissa Calvert
Subject: RE: Quote for Webb Library change order to relocate data outlet and drops
Importance: High

Frank – I really need this ASAP, please. Otherwise they will not be able to process this at all ☹

Thanks,
Farrah

JACKSONVILLE
Winlectric COMPANY

114 PARK ST
JACKSONVILLE, FL 32204-2224

PHONE (904) 350-1468
FAX (904) 350-1472

Item 4

Job Name
[redacted]

Quote No.	Date	Page
[redacted]	[redacted]	1
[redacted]		[redacted]
[redacted]		[redacted]
[redacted]		[redacted]

Quoted To Customer

B&G REFRIGERATION
SHOP ACCOUNT
3230 KLINE RD B
JACKSONVILLE, FL 32246-3635

Phone (904) 620-0081
Fax (904) 620-9815

Quoted By:

[redacted]

Customer	Payment Terms	Quoted To	Salesperson	FOB
001143	NET 30	[redacted]	JAMES SERATT	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	100	3/4-FLEX-ALUM-REDUC-WALL	1.0200	EA	102.00
2.0	250	MC-AL-12/2-SOL-W/GRN-GRD1000R	.7000	FT	175.00
3.0	6	SBG503 2-1/2 SWITCH BOX	3.1300	EA	18.78
4.0	6	199 BOX SUPPORT PR	.4600	EA	2.76
5.0	10	152 3/4 BX-FLEX STRT SQZ CONN	.8400	EA	8.40
[redacted]			[redacted]		
7.0	10	532 3/4 1HL RGD STRAP	.2500	EA	2.50

Tax Area Id		
	Net Sales	[redacted]
	Freight	.00
	Tax	.00
	Quotation Total	[redacted]

$309.44

Item 4

GraybaR.

Remit to:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 403082
ATLANTA GA 30384-3082

INVOICE

[redacted]
904-380-3400

[redacted]

Bill-To:
B & G ELECTRICAL & REFRIGERATION
3230 KLINE RD
JACKSONVILLE FL 32246
USA

Ship-To:
B & G ELECTRICAL & REFRIGERATION
3230 KLINE RD
JACKSONVILLE FL 32246
USA

Page 1 of 1

[redacted]

Del.Doc.#:	PRO #.	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
[redacted]	[redacted]	SEFL	[redacted]	ZONSAUSTELL GA	PPD - Bill	

Signed/Ordered By: ANGIE/Frank Carroll

Quantity	Catalog # / Description	Unit Price / Unit	Amount
	6PNP24-GY-PBERAPNS BERK-TEK LLC 31091258	403.23 / 1000	[redacted]

Terms of Payment	
10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, Mastercard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total: [redacted] Freight: Handling: Tax: Total Due: [redacted] Cash Discount(if paid within terms): [redacted]

2 boxes @ 403.23 = $ 806.46

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM

C.C. BORDEN CONSTRUCTION, INC
1019 Rosselle Street Jax FL 32204
TELEPHONE: 904/354-3458

Item 3

CONTRACTORS DAILY JOB REPORT

Mon 3-1-21

Date: Raw Weather: 68°F
Temp: A.M. P.M.

Job Name: Charles webb Libray
Job No: 2011
Address:
Supervisor: A Joseph Wright

Employee Classification	Rate	Hours	Work Performed

Material Received	Qty	Materials	Qty

Equipment on Project	Hours	Rented	Rate	Hours

Subcontractors Name	Work Performed
B & B Ele	Investigate + Demo Circuits. Demo Bathroom Wall Bowls 5 Circuits Killed + Freed DATA Trace in progress Floor outlets

Change Order ** Additional Work	Visitors to Site ** Remarks
	Dave Shultz CCES (Noon)

Change Order Number

C.C. BORDEN CONSTRUCTION, INC
1019 Rosselle Street Jax FL 32204
TELEPHONE: 904/354-3458

Item 3

CONTRACTORS DAILY JOB REPORT

Date: Tues 3-2-21
Temp: Rain Weather: 61°F
A.M. P.M

Job Name: Charles webb Libray
Job No: 2011
Address:
Supervisor: A Joseph Wright

Employee Classification	Rate	Hours	Work Performed

Material Received	Qty	Materials	Qty

Equipment on Project	Hours	Rented	Rate	Hours

Subcontractors Name	Work Performed
B&G Ele. (1) man	Room 127 Light Demo Room 126 Light Demo Ceiling Demo Room 127 Ceiling Demo Room 127 Wall Demo Room 126 Power Disconnected to wall Room 126

Change Order ** Additional Work	Visitors to Site ** Remarks
	(CCBS) Dave Shultz 11:00am

Change Order Number _____

C.C. BORDEN CONSTRUCTION, INC
1019 Rosselle Street Jax FL 32204
TELEPHONE: 904/354-3458

Item 3

CONTRACTORS DAILY JOB REPORT

Wed 3-3-21

Date Rain Weather 60°F
Temp AM PM

Job Name Charles webb Libray
Job No. 2011
Address
Supervisor A Joseph Wright

Employee Classification	Rate	Hours	Work Performed

Material Received	Qty	Materials	Qty

Equipment on Project	Hours	Rented	Rate	Hours

Subcontractors Name	Work Performed
BEG Ele (1 man)	Removed Covering from Cameras Per E-mail Request Demo Back wall of Girls Room BEG on site to fix lights out in womans Room out Front (went out when he Demoed lights in Rooms 126+127) Didn't Know until I was informed Today they were out

Change Order ** Additional Work	Work Performed
	~~Visitors to Site ** Remarks~~ Got here (BEG) At 11:16 AM Visitor Lynn Westbrook CFES 2pm

Change Order Number

C.C. BORDEN CONSTRUCTION, INC.

Item 3

[X] REQUEST FOR INFORMATION

[ ] CLARIFICATION

RFI # 12

Project: Charles Webb Library Children's Area Reno.
Location: Charles Webb- 6887 103rd Street, Jacksonville FL 32210

Date: 03/09/21
Project #: 2011

To:
[ ] Owner
[X] Architect
[ ] Other

Company: VRP Architects, Inc.
Attn.: Stephen F. Lazar, AIA
Fax: sflazar@vrlarchitects.com

From:
[X] Construction Mgr — Name: Lynnwood Hatton
[ ] Project Mgr — Name: Farrah Clemente
[X] Superintendent — Name: Joe Wright

Office Phone #: 904-354-3458
OfficeFax#: 904-354-4770
Site Phone #:
Site Fax#:

Re: A. Fire Cabinet Re-Location, B. Existing wall plugs, C. Power & Data floor boxes

Remarks:

A. During inspection with Lynn Westbrook it was noted that Room# 103 West Wall plans show an existing fire cabinet to be relocated to south wall. When book shelving was removed we discovered that there is no existing fire cabinet. See attached pictures and notes on plan. B.Existing wall plugs are noted to be mid-way up the wall on South Side of room # 103 which are not shown on plans which are calling for new outlets in different locations and heights - clarify which direction we are to take.
C. Demo of room #103 on CWW plans do not show Power & Data for these existing floor boxes, please advise how to proceed. Lynn Westbrook did take notes of these issues during his inspection.

Reference Drawing No. / Detail / Spec: Room #103

CC:

Response:

C.C. BORDEN CONSTRUCTION, INC
1019 Rosselle Street Jax FL 32204
TELEPHONE: 904/354-3458

CONTRACTORS DAILY JOB REPORT

Item 3

Wed 3·10·21

Sunny Weather 50°F

AM PM

Job Name: Charles webb Libray
Job No: 2011
Address:
Supervisor: A Joseph Wright

Employee Classification	Rate	Hours	Work Performed

Material Received	Qty	Materials	Qty

Equipment on Project	Hours	Rented	Rate	Hours

Subcontractors Name	Work Performed
B & G S/S (2) men	Trace DATA From Floor Room 103 DATA HARLized To Tray in MAW Room of library out side of Work Zone w/No Access Panels RFI To be sent South wall of Room 103 Power Plugs (3) Not Shown on Plans Are Traced To 3 Separate

Change Order ** Additional Work

~~Visitors to Site ** Remarks~~

Circuits B&G Pulling off site Til RFI IS Answered

Frank of B&G onsite 11:50 Am Going over Constructability w/issues found he will submit RFI'S for what was found

Change Order Number

C.C. BORDEN CONSTRUCTION, INC
1019 Rosselle Street Jax FL 32204
TELEPHONE 904/354-3458

Item 3

CONTRACTORS DAILY JOB REPORT

Fri 3-12-21

Date Sunny Weather 57°F
Temp AM PM

Job Name Charles webb Libray
Job No. 2011
Address
Supervisor A Joseph Wright

Employee Classification	Rate	Hours	Work Performed

Material Received	Qty	Materials	Qty

Equipment on Project	Hours	Rented	Rate	Hours

Subcontractors Name	Work Performed
B&G Ele (2 men)	Set up Power From Roof For Temp Toilets Remove light From Room 129 Demo walls in Room 129 Review Needs for Temp Toilets w/ vendor delivery Set for Monday 3-15-21

Change Order ** Additional Work	Visitors to Site ** Remarks

Change Order Number _____

Item 3

C.C. BORDEN CONSTRUCTION, INC
1019 Rosselle Street Jax FL 32204
TELEPHONE 904/354-3456

CONTRACTORS DAILY JOB REPORT

Date 3.15.21 Mon
Weather Sunny
Temp 60°F A.M. P.M.

Job Name: Charles webb Library
Job No.: 2011
Address:
Supervisor: A Joseph Westbrook

Employee Classification	Rate	Hours	Work Performed

Material Received	Qty	Materials	Qty

Equipment on Project	Hours	Rented	Rate	Hours

Subcontractors Name	Work Performed
BEG Ele (2 men)	Working on Temp Power for Temp Toilets to Be on site today
United Site Services (2 men)	Run 220 Line to Temp Box (extern from Roof)
	Temp Toilets were installed and Power connected
	Hand rails installed and it fully working

Change Order ** Additional Work	Visitors to Site ** Remarks
	Lynnwood Hatton 7:10 Am
	Lynn Westbrook 11 Am
	Mike Acholonu 11 Am

Change Order Number _____

Farrah Clemente

From: /O=FIRST ORGANIZATION/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JOE WRIGHT56E_CCBORDEN on behalf of Joe Wright
Sent: Monday, March 15, 2021 10:31 AM
To: Lynnwood Hatton; Farrah Clemente
Subject: Webb week ending 3-12-21

Item 3

Book shelving was removed

C/O for water Vlvs submitted

Demo shelving and the rest of ceiling rooms 127 and 126

Trace data from room 103 into main library

Trace circuits for 3 wall plugs on south wall room 103 not shown on plans

Demo wall room 129

Run conduit on roof for temp toilets

Joe w.

Get Outlook for Android

C.C. BORDEN CONSTRUCTION, INC
1019 Rossello Street Jax Fl. 32204
TELEPHONE: 904/354-3458

Item 3

CONTRACTORS DAILY JOB REPORT

Date: Thurs 3-18-21
Temp: Weather: Clear/Partly Cloudy 65°F
AM PM

Job Name: Wesconnect & Highlands Libraries
Job No: 2011
Address: Jacksonville
Supervisor: A. Joseph Wright

Employee Classification	Rate	Hours	Work Performed

Material Received	Qty	Materials	Qty

Equipment on Project	Hours	Rented	Rate	Hours

Subcontractors Name	Work Performed
	install Work Zone Signs
	install DBA Sign
	Talked to Rec Eng About
	Sending in RFI
	Talked To CT Mechanical About
	C/O Not yet Approved And
Checked Dumpster Area	sending in RFI's for Plumbing
	work.

Change Order ** Additional Work	Visitors to Site ** Remarks
	Lynn Westbrook site visit
	2 pm

Change Order Number _____

Item 3

C.C. BORDEN CONSTRUCTION, INC.

[X] REQUEST FOR INFORMATION

[ ] CLARIFICATION

RFI # 14

Project: Charles Webb Library Children's Area Reno.
Location: Jacksonville FL 32218

Date: 03/18/21
Project #: 2011

To:
[ ] Owner
[X] Architect
[ ] Other

Company: VRP Architects, Inc.
Attn.: Stephen F. Lazar, AIA
Fax: sflazar@vrlarchitects.com

From:
[X] Construction Mgr — Name: Lynnwood Hatton
[ ] Project Mgr — Name: Farrah Clemente
[X] Superintendent — Name: Gary Weaver

Office Phone #: 904-354-3458
OfficeFax#: 904-354-4770
Site Phone #:
Site Fax#:

Re: Electrical

Remarks:

1.The specification on plane E-002 line 8.5 states horizontal runs of wire/ conduit is not permitted. I would like to know if we use nail plates on horizontal runs will that be ok? 2.The plan calls for 1 ½ " conduit for data drops, but the walls are only furred out 1 1/2 ". Can we use 1' conduit? 3.The plans call for 3 cat6 drops in each floor box& 2 in each wall jack. Please confirm 4.The drywall on the CMU wall dividing room 103 & 127 will need to be removed ,so we can install all data and outlets as per plan.

5. I recommend the drywall on the south wall of room 103 should be removed. So the power and data can be installed. We also will need to rout power and data for room103A in the south wall. Due to these new walls stop short of existing ceiling. 6. The plans call for data drops to stub above ceiling, then use J-hooks above ceiling.[Per detail 5 on plan E-300] There is no way to access the ceiling around perimeter walls, Which also poses a problem for running the power and fire alarm in these walls. I recommend installing a drop ceiling around perimeter walls.
The GC can provide drawing of what was proposed in the meeting.

7.The outlets on the wall between room 103 & 127 on plan E-201 show outlet for monitors, then on A-903 they are LED signs.
A. Which are they?
B. Do they need data?
C. These outlet on plan are half switch power by motion sensors in ceiling. Is this correct?
D. Who can I contact to provide proper layout of outlets?
8. During Demo we found fire alarm wires not being used along with old style heat detectors. Please advice.

Reference Drawing No. / Detail / Spec:

CC:

Response:

Item 3

C.C. BORDEN CONSTRUCTION INC
1019 Rosselle Street Jax FL 32204
TELEPHONE 904/354-3458

CONTRACTORS DAILY JOB REPORT

Date Thurs 4.1.21
Temp Sunny Weather 45°F AM PM

Job Name Wesconnect & Highlands Libraries
Job No 2011
Address Jacksonville
Supervisor A. Joseph Wright

Employee Classification	Rate	Hours	Work Performed

Material Received	Qty	Materials	Qty

Equipment on Project	Hours	Rented	Rate	Hours

Subcontractors Name	Work Performed
BEG Ele (2 man)	BEG is Removing 3 existing light fixtures Near Room 119 out front
Watson Demo (1 man)	Dumpster has been changed out 9:30am Watson Demo on site for quote Installer went over work Baby Rose with lights

Change Order ** Additional Work	Visitors to Site ** Remarks
	Lyn Westbrook (Pres)

Change Order Number _____

Item 3

REQUEST FOR INFORMATION (RFI)

PROJECT: Charles Webb/[redacted] Libraries
Children's Area Renovations

DATE: 04/05/2021

RFI # 14A

CONTRACTOR: CC Borden Construction, Inc.

SPEC REF:

CONTRACT/P.O. #: 70386-20

DWG REF:

RFI DESCRIPTION:

This is a reply to the response by OHMEGA Group
1.The nail plate is flat piece of 16 or 18 gauge metal put over stud were the wire passes horizontally through stud.
Being horizontal conduit or wire is not allowed. Please advise how the wiring & conduit is to be installed in new walls that do not go to ceiling in room103A.
2.1" conduit is ok for three Ethernet cables. I just wanted approval to change to 1" conduit, from plan spec of 1 ½".
The plans also call for 2 1/8" 4 Sq. box this will not work either. This being said a standard depth 4sq box is 1 ½" then you have plaster ring of 1/8"{ see Pic. Attached} This will cause bumps in drywall at these locations. Please advise
3.Thank you for confirming Ethernet cable counts. This will allow 1" conduit drops at each location as stated in question & response in #2
4.& 5. Just to confirm the drywall will be removed?
6. They will be installing a drop ceiling?
7.This will still need a detailed layout of outlet location.A-903 is very vague

SUBMITTED BY: Farrah Clemente
Contractor's Representative

REQUEST REPLY BY:

REPLY:

REPLY BY: DATE:
Owner's Representative

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

C.C. BORDEN CONSTRUCTION, INC
1019 Rosselle Street Jax FL 32204
TELEPHONE: 904/354-3458

Item 3

CONTRACTORS DAILY JOB REPORT

Date: Thurs 4.8.21
Temp: Sunny Weather 65°F
AM PM

Job Name: Wesconnect & Highlands Libraries
Job No: 2011
Address: Jacksonville
Supervisor: A. Joseph Wright

Employee Classification	Rate	Hours	Work Performed

Material Received	Qty	Materials	Qty

Equipment on Project	Hours	Rented	Rate	Hours

Subcontractors Name	Work Performed
WATSON Demo (5 men)	WATSON Demo Floors Rm (118, 119, 116)
BE & Ele (1 man)	BE&Ele installing 3 R6 20Amp GFI
All metal Fab (1 man)	outside for uniform water connect @ Temp
	Toilets All metal Fab onsite To Check
	location of Steel for BARN Doors in Room 104
	Tentative for Thurs Next week
	Finished Pound of Floors (116, 118, 119)
	Emailed incident Report To Lynnwood

Change Order ** Additional Work	Visitors to Site ** Remarks

Change Order Number _____

Item 3

C C BORDEN CONSTRUCTION INC
1019 Rosselle Street Jax FL 32204
TELEPHONE 904/354-3456

Wed 4.14.21

CONTRACTORS DAILY JOB REPORT

Date
Temp
Weather Sunny 65°F
AM PM

Job Name: Wesconnect & Highlands Libraries
Job No: 2011
Address: Jacksonville
Supervisor: A. Joseph Wright

Employee Classification	Rate	Hours	Work Performed

Material Received	Qty	Materials	Qty

Equipment on Project	Hours	Rented	Rate	Hours

Subcontractors Name	Work Performed
Site Standard Construction (1 man)	TM2 (Sub Started) Dropping off Tools +
B & G Elec (1 man)	materials for Rough-in work
	B&G Elec is going to hardwire power
	@ Temp Toilets Due to PPI unplugging
	Power to Toilets Complete.
	Performed on Temp Toilets
	Dave Shultz on site for inspection

Change Order ** Additional Work	Visitors to Site ** Remarks
	Dave Shultz on (10:15am)

Change Order Number _____

C.C. BORDEN CONSTRUCTION, INC
1019 Rossetie Street Jax FL 32204
TELEPHONE: 904/354-3458

Item 3

CONTRACTORS DAILY JOB REPORT

Date: Thurs 4.15.21
Weather: Sunny
Temp: A.M / P.M: 69°F

Job Name: Wesconnect & Highlands Libraries
Job No: 2011
Address: Jacksonville
Supervisor: A. Joseph Wright (Webb Library)

Employee Classification	Rate	Hours	Work Performed

Material Received	Qty	Materials	Qty

Equipment on Project	Hours	Rented	Rate	Hours

Subcontractors Name	Work Performed
B.L.G Elec (1 man)	Finished Sealing up Boxes @ Tense Toilet / working on Conduits For North Wall Floor Boxes / Bi-weekly meeting on site @ 1:30pm Today

Change Order ** Additional Work	Visitors to Site ** Remarks
	Dave Shafer CRES (10:15am)
	Lucas Brasson CDS (10:30am)
	Craig Cogburn CCBorden
	Rod Anderson (B)
	Sam Westbrooks CRES
	Cyanford CCBorden

Change Order Number _____

C C BORDEN CONSTRUCTION INC
1819 Rosselle Street Jax FL 32204
TELEPHONE 904 354 3458

Item 3

CONTRACTORS DAILY JOB REPORT

Wed 4-21-21

Date
Temp Sunny Weather 62° F
AM PM

Job Name: Wesconnect & Highlands Libraries
Job No: 2011
Address: Jacksonville
Supervisor: A Joseph Wright (Webb Library)

Employee Classification	Rate	Hours	Work Performed

Material Received	Qty	Materials	Qty

Equipment on Project	Hours	Rented	Rate	Hours

Subcontractors Name	Work Performed
B&G & Co (3 men)	B&G is cutting floors for
All Metal Fab (6 men)	Floor box DATA & Power
	All Metal Fab installing bariador
	Frame Room 103A / Contacted
	Sub Contractor about checking
	Steel for wall Frame Still
	he would be here Fri. 11:30 Am
	Steel is up And bolted To the floor

(checked Daily Report)

~~Change Order~~ ~~Additional Work~~

Lynn Westbrook

Visitors to Site ** Remarks

And Checked for level / After checking Plans Base plate on steel is not Correct / Missing Plate extension 1a to Doorway And 1 Bolt on Both sides An email has been sent To Contractor To correct Problem Lynn Westbrook on site (12:30 am) was called This morning About power out on Mens/women Temp Toilets A GFI had been Tripped on / circuit and reset

Change Order Number _____

Item 5

Change Order Request

Charles Webb Libraries Children's Area Reno

COR Subject: Taylor Cotton Ridley HM Frame, Wood Door, Hdwre

To **Lynn Westbrook**
C&ES

COR Number: 05 - REVISED
COR Revision Number:
COR Date: 11/29/2021
Work Type: Price / Proceed
Days Valid:

Return To: CC Borden Construction, Inc.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	Material	H/M Door Frame	Material	$ 335.00	1		$ 335.00
002	Material	Wood Door	Material	$ 465.00	1		$ 465.00
003	Material	Door Hardware	Material	$ 544.00			$ 544.00
004	Labor	Door Installation	Labor	$ 500.00			$ 500.00
005	Tax	Sales Tax	Tax	7.5%			$ 224.10

Breakout

Labor :	$ 500.00
Gross Margin Percent @ 15%:	*$ 75.00*
Freight :	--
Gross Margin Percent @ 15%:	--
Material +Tax:	$ 1444.80
Gross Margin Percent @ 15%:	*$ 216.72*
Total:	**$ 2236.52**

With 10% mark-up from CC Borden Construction ($194.48) **GRAND TOTAL is: $ 2431.00**

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____ **Dated:**

Taylor, Cotton & Ridley, Inc

Item 5

INVOICE

P O BOX 141090
GAINESVILLE, FL 32614-1090

Date: September 29, 2021
INVOICE # 115492

Ship to:
CHARLES WEBB

To

C.C.BORDEN CONSTRUCTION, INC.
1019 ROSSELLE STREET
JACKSONVILLE, FL 32204
United States
CCBORD

Salesperson	Job	Payment Terms	Net 30 Days
	CHARLES WEBB	Due on receipt	

Qty	Description	Unit Price	Line Total
1.00	HOLLOW METAL – 3070 8/14' KD 16 GAGE CRS DOOR FRAME	335.00	335.00
1.00	MASONITE USA WOOD DOOR – 3070 1 ¾" HG PREFINISHED #117	465.00	465.00
3.00	FBB179 US26D 4.5X4.5 HINGES	16.66	50.00
1.00	9K BEST I/C CYLINDRICAL LOCKSET	451.00	451.00
1.00	TEMP I/C CORE	35.00	35.00
1.00	WALL STOP	8.00	8.00

Subtotal	1344.00
Sales Tax	100.80
Total	1444.80

Make all checks payable to Company Name

Thank you for your business!

Jacksonville
Where Florida Begins

City of Jacksonville
Department of Planning and Development
Building Inspection Division

Item 6

TRANSACTION RECEIPT

Order ID: 10304669
Order total: $276.75
Date paid: 1/7/2022 1:17:52PM
Payment method: Visa Debit Card

Company: C.C. Borden Const. Inc.
Name: Camille Borden Starks

Transaction #	Details	Amount	
4480606	Reinsp Fees for Permit B19-218763.000	$45.00	
4538172	Reinsp Fees for Permit B19-218765.000	$75.00	
4586441	Reinsp Fees for Permit B19-218763.000	$75.00	
4586866	Reinsp Fees for Permit B19-218765.000	$75.00	$270.00

Convience Fee: $6.75

Item 6

Search for: Permit | Search by: Address | Address # | Street Name | Street Type | Street Direction | Unit | Go

Sign Out

- Account
  - Home
  - Sign In
  - Sign Out
  - My Profile
  - My Permits
- Permits
  - Add
    - Building
    - Electrical
    - Fire
    - Mechanical
    - Mobile Home
    - Plumbing
    - Right of Way
    - Roofing
    - Sign
    - Site Tree
- Inspections
  - Cancel
  - Request
- Today's Inspections
  - Building
  - Electrical
  - Fire
  - Mechanical
  - Mobile Home
  - Plumbing
  - Right of Way
  - Roofing
  - Sign
  - Site Tree
- Reports
  - Daily
  - Monthly
  - Annual
  - Tree Mitigation

C.C. Borden Const. Inc. - User Profile - ACTIVE

Save

User | Transactions | Permits | Fees | Resources

Escrow Account Information

Account #: Balance: Download Escrow Transactions in Excel Format. (Large files will take longer to open)

Transactions (Last 60 days - All)

Trans #	Control #	Payment Method	Description	Payment	Deposit	Date Paid
BIDS-4480606	10304669	Credit Card/eCheck	Reinspection Fees for Permit B19-218763.000	$45.00	$0.00	1/7/2022 1:17:52 PM
BIDS-4538172	10304669	Credit Card/eCheck	Reinspection Fees for Permit B19-218765.000	$75.00	$0.00	1/7/2022 1:17:52 PM
BIDS-4585441	10304669	Credit Card/eCheck	Reinspection Fees for Permit B19-218763.000	$75.00	$0.00	1/7/2022 1:17:52 PM
BIDS-4586866	10304669	Credit Card/eCheck	Reinspection Fees for Permit B19-218765.000	$75.00	$0.00	1/7/2022 1:17:52 PM

Transaction Details for BIDS-4480606

Fee Type	Line Amount
Re-Inspection Fee	$45.00

Please contact the Disabled Services Division at 904 255-5466 or TTY (904) 255-5475 to request an accommodation if you experience difficulty viewing or accessing the documents provided on this site, or navigating this application's table features using any assistive technology.

Version 7.0.0.0.8C

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Item 6

B19218765 000 (45) FIRE SAFETY FINAL FAIL 12/29/2021 10:20:38 AM Harold Riley PCO pending approval 12/29/2021 10:58:35 AM Miguel Dipierri PCO ; given (kid area with 2 exit) only 12/29/2021 10:58:35 AM Miguel Dipierri PCO ; given (kid area with 2 exit) only 12/29/2021 10:20:40 AM Harold Riley The status has changed from SCHEDULED to FAIL Dec 29 2021 10:20AM ReInspectionFee - TransactionID 4586866 12/28/2021

B19218765 000 (45) FIRE SAFETY FINAL FAIL 9/27/2021 2:45:44 PM Harold Riley TCO approved Fire alarm company needs to pull permit for fire alarm work done,relocate and add horn strobes 9/27/2021 2:45:47 PM Harold Riley The status has changed from SCHEDULED to FAIL Sep 27 2021 2:45PM ReInspectionFee - TransactionID 4538172 9/27/2021

Charles Webb

B19218763 000 (59) FILL CELL FAIL 6/9/2021 3:29:05 PM Robert Coulter missing 1/4" bands in colums...I told them if they got a letter removing the requirement for them that they could go ahead and pour. FBC107.4 6/9/2021 3:29:07 PM Robert Coulter The status has changed from SCHEDULED to FAIL Jun 9 2021 3:29PM ReInspectionFee - TransactionID 4480606 6/9/2021

B19218763 000 (45) FIRE SAFETY FINAL FAIL 12/28/2021 2:24:29 PM Harold Riley Pull stations not working 12/28/2021 2:24:32 PM Harold Riley The status has changed from SCHEDULED to FAIL Dec 28 2021 2:24PM ReInspectionFee - TransactionID 4586441 12/28/2021

Highlands

Trans #	Control #	Payment Method	Description	Payment	Deposit	Date Paid
BIDS-4480606	10304669	Credit Card/eCheck	Reinspection Fees for Permit B19-218763.000	$45.00	$0.00	1/7/2022 1:17:52 PM
BIDS-4538172	10304669	Credit Card/eCheck	Reinspection Fees for Permit B19-218765.000	$75.00	$0.00	1/7/2022 1:17:52 PM
BIDS-4586441	10304669	Credit Card/eCheck	Reinspection Fees for Permit B19-218763.000	$75.00	$0.00	1/7/2022 1:17:52 PM
BIDS-4586866	10304669	Credit Card/eCheck	Reinspection Fees for Permit B19-218765.000	$75.00	$0.00	1/7/2022 1:17:52 PM

Item 7

Bonitz JACKSONVILLE

Working Proposal

Company: CC Borden

Project: Webb Library Adhesive Deduct

Attn: Farrah

12/30/2021

• Deduct original adhesive

Total ($ 550)

Sincerely,

Please see attached Proposal Clarifications.

n Hesson

Project Consultant

8948 Western Way Suite 20

Jacksonville, FL 32256 o.

904-300-3211

c. 904-315-1531

e. JimHesson@Bonitz.com

Proposal Clarification Notes:

Pricing & Warranty

All pricing is valid for a period of 60 days unless otherwise noted. Warranty is standard manufacturers for material and one year from date of completion on labor.

Work Hours

Normal working hours are Monday through Friday 7am-4pm off hour and weekend work is subject to a sur- charge.

Jobsite Conditions

Contractor to provide adequate lighting and **permanent** HVAC as required for the installation of commercial floor covering.

Item 7

Protection
Pricing excludes cleaning, waxing, and protection of installed finishes unless otherwise noted.

Sub-floor Preparation
Minor sub-floor preparation has been excluded. Extra-ordinary floor preparation needed over and above the quoted amount can be provided at a cost of $65.00 installed/unit of Ardex SDF and $135.00 installed/unit of Ardex K-15 self-leveling compound. Floor patching tickets to be signed in the field by the contracting superintendent (or an authorized agent thereof) for verification of work performed and quantity totals.

Vapor Emissions Testing
All costs associated with concrete vapor emissions testing has been excluded from this proposal unless otherwise noted. The space must have permanent HVAC in operation for a minimum of 72 hours for any concrete vapor emissions testing to be accurate and valid. Bonitz Flooring will not proceed with the installation of products without results from a certified calcium chloride or In Situ test. Test results yielding vapor emissions outside the manufacturers warranted tolerances may indicate the need for corrective work. Bonitz Flooring will not proceed with the work until warranted concrete vapor conditions are met. It is the recommendation of Bonitz Flooring that a certified independent testing agency be retained to perform vapor emissions testing prior the floor covering installation.

CAUTION: Calcium Chloride / In Situ tests cannot predict long-term moisture conditions of concrete slabs. Moisture testing only indicates moisture conditions at the time the tests are performed.

Change in Work
Bonitz Flooring will not proceed with any changes to the original scope of work until the cost of performing such work has been authorized and approved by a written change order.

Hoisting
The General Contractor must provide the means to hoist (elevator, lift, etc.) the material to each floor unless otherwise noted. The cost to remove and replacement exterior windows for the purpose of loading materials is strictly excluded from this proposal and is the responsibility of others.

Contract
The attached proposal clarification must be initialed and received by our office prior to contracting. If contracting is to occur on an AIA form or other general type contract, this proposal must be made part of such contract.

Bonitz Flooring looks forward to working with you to provide a first quality and professionally installed project. Please feel free to call us at (704)262-6400. Thank you for your consideration and attention.

Signature

Date

Item 7

Estimate Sheet 8.1

Project: Webb Library Adhesive Deduct

Revision Date: 12/30/21

No./SKU	Trade	Manufacturer	Description	Color	Vendor SKU	Width	Length	TAKEOFF AMOUNTS Material Quantity	Units
Adhesive	61	Forbo	Linoleum Adhesive	Clear	Sustain 1178	1	1	-4.00	ea
Adhesive	61	Forbo	Flotex Adhesive	Clear	FBT 950	1	1	-2.00	ea
Freight	61							1.00	ea
Subtotal: ($446)									
Tax: ($33)									
O&P ($72)									
Total: ($550)									

Item 8

Charles Webb - LED Light Fixtures Credit

1.	Flamingo LED	$102.00
2.	Good Vibes	$35.99
3.	Isaac Jacobs Cactus	$32.99
4.	Hello	$25.99
5.	Pink Lips	$9.99
6.	Pizza Slice	$99.00
7.	Celestial Sun Light	$34.00
8.	Saturn Light	$34.00
9.	Lightning Bolt	$9.50
10.	Palm Tree	$28.99

TOTAL: $412.45

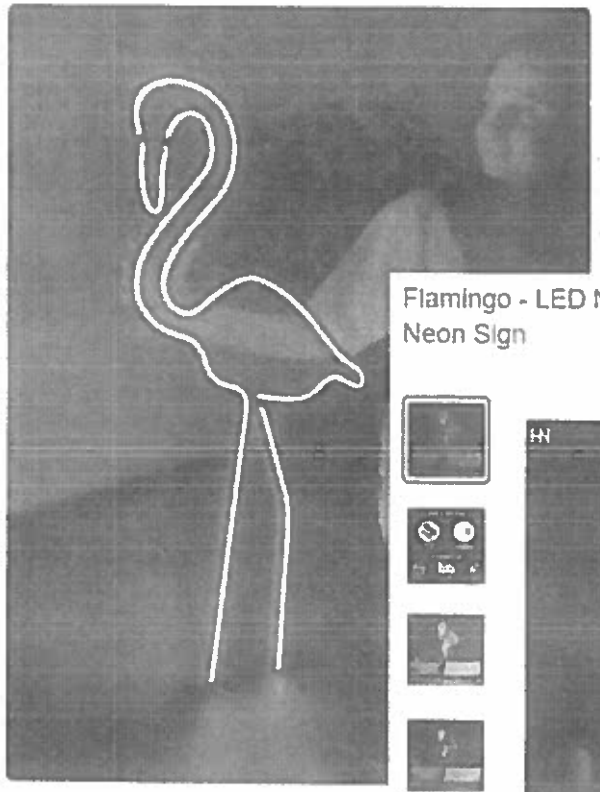
Charles Webb – LED Electrical Labor Credit

Material Credit:	$150.55
Tax:	$35.69
Labor Credit:	$325.20

TOTAL: $511.44

TOTAL CREDIT: $412.45 + $511.44 = $923.89

CREDIT TO BE GIVEN: $1,200.00 per Agreement with Lynnwood Hatton Sr., Construction Manager CC Borden Construction.

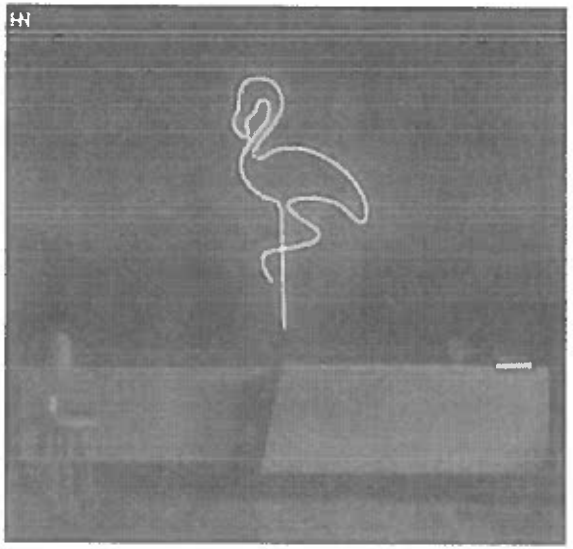


WhoifNEON

5 sales

Flamingo LED neon sign for home, wall neon decor, bedroom led neon sign , flamingo wall hanging neon light

Flamingo - LED Neon Sign, Neon Wall Sign, Wall Decor, Home Decor, Custom Neon Sign, Neon Light, Animal Neon Sign



Neon Customizable

Flamingo LED Neon Sign Choose from our available colors Let us know if you need a specific size The new FLEX NEON technology allows you to create neon lights using flexible silicone tubes with LED lighting inside Having the same effect as a glass neon sign LED neon is completely safe Features * Touchable low voltage 12V adapter included) allows it to be used even by kids * Non fragile unlike glass neon LED technology is durable * Power cord 2 meters * Up to 50 000 Hours lifetime * Free Worldwide shipping Includes * 1 Neon sign * 12V Power adapter (AC110 240V) * Remote control dimmer for controlling the modes of flicker brightness on off * Power adapter from European plug to US plug Processing Our current production time is 1-2 weeks Free Worldwide shipping 10-24 days To the USA and other countries Payment You can pay for the goods in a convenient way using PayPal It does not require registration just enter your bank card and you're done! We make custom design signs!

https Www.etsy.com/listing/[illegible]/personalized-neon-signs-custom-neon-sign?ref=shop_home_active_18&frs=1 ©No's colours

Buying options

$102.00

Etsy - Seller

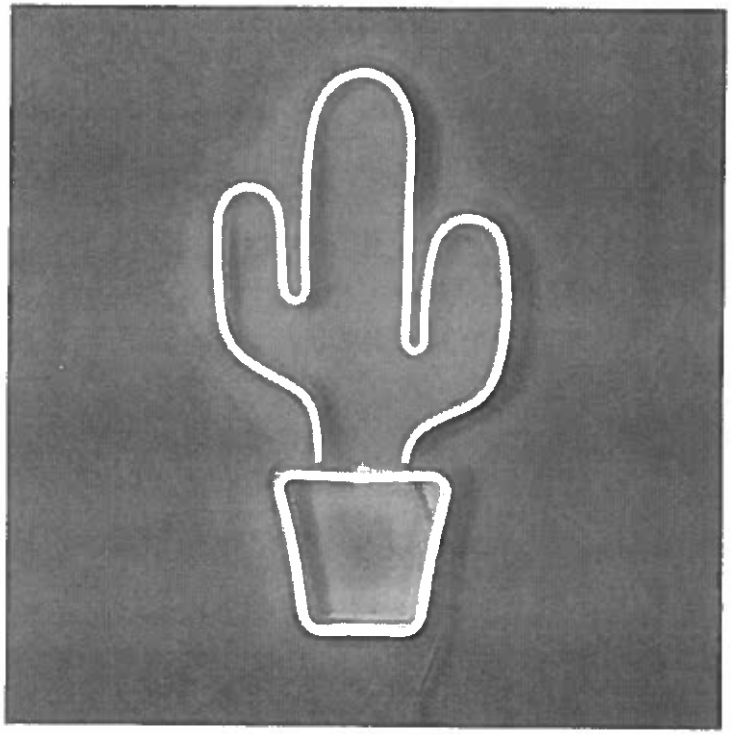
Item 8

Good Vibes Neon Sign Blue Led Neon Wall Signs Neon Sign Lights with USB Decor for Bedroom Kidroom Bar Apartment Shop Christmas Valentine's Day Birthday Party Gift (Blue)

Brand: LUCKYSTAR

Price: $35.99 FREE Delivery & FREE Returns

Color

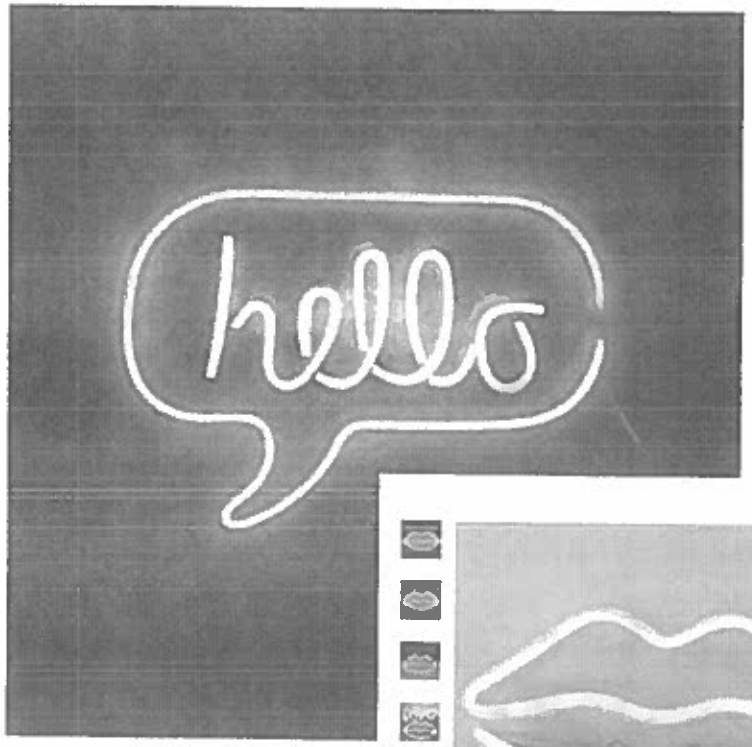


Isaac Jacobs 19" x 10" inch LED Neon Green Cactus with Yellow Planter Wall Sign for Cool Light, Wall Art, Bedroom Decorations, Home Accessories, Party, and Holiday Décor: Powered by USB Wire (Cactus)

Price: $52.99 FREE Returns

- DESIGN: This green cactus LED sign is 3D art that brightens and transforms the space around it. Use it to enliven a living room, refresh a kitchen, or make a stylish bar or home game room. Great to add personality to bedroom, home office, bathroom, window, desk, & balcony. Create a fun and lively ambiance to a small apartment or any room, wall, or shelf by using this bold sign that POPS. The cute & modern design is also an alternative solution for your children's bedroom that they will love.
- APPLICATION: Perfect for home decor, wall art, store front design & party decorations. Add something special to the atmosphere for events such as birthday, Christmas, proposals, dinner parties, performances, weddings or any party. Just looking at the sign's bright light can uplift your mood. **Can be combined with the other signs to add effect**

Item 8



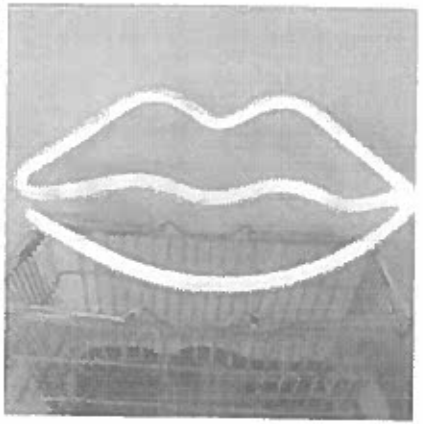
Elevate Creations 17" x 12.5" inch Neon Signs For Bedroom | Hello Neon Sign | Pink Room Decor | Neon Art | Party Decor, Light Bar, Wall Art | Kids' Bedroom Night Light | Cool Light (Pink and White)

Brand: Elevate

Price: $25.99 prime & FREE Returns

Details

- ✔ UNIQUE DESIGN: We provide a variety of high quality 3D Art unique designs that you won't find anywhere else. Each product is



Pink Lips Led Neon Light Art Decorative Novelty Neon Sign Wall Table Decor for Christmas Party Children's Room Living Room Bar Hotel Decoration

$9.99 prime

Pink Lips

- ★ Romantic Mood Lamp Decor Light: It is a perfect decoration for your room, it will add a very romantic atmosphere. Beautiful and modern decorative led light is the ideal decorating accessory for your party, home table and wall.
- ★ Perfect decoration for home, bedroom, living room, kitchen, library, garden, office room, children room, restaurant, pub, dressing shelf, for parties, birthday parties, wedding ceremony, dinner, bar, pub, party.
- ★ Perfect gift for Valentine's Day, Kids's Birthday, Christmas, New year, Birthday, Party, Performance, Special Occasions, etc. It will be a particularly cool photo backgrounds for a wedding, event and birthday parties.
- ★ 3 AA batteries power supply (batteries not included for gift purchase). Without noise, low energy consumption. Long lifespan, provide low energy consumption while producing pleasant feeling, cheer and produce romantic atmosphere. Now, put two holes behind the sign, you can hang it on the wall or place it on a table and need no worry about it falling out.
- ★ Size: Approx. 11.02" x 8.27" (280 x 210 mm). USB cable length approx. 4.7ft. Made of Silicone material, extreme clarity, lightweight, waterproof, resistant & durable, not easy to break or bend. Comes in a gift box, easy for gift giving to colleagues, friends and loved ones.

$9.99

prime

Thursday, May 6

In Stock

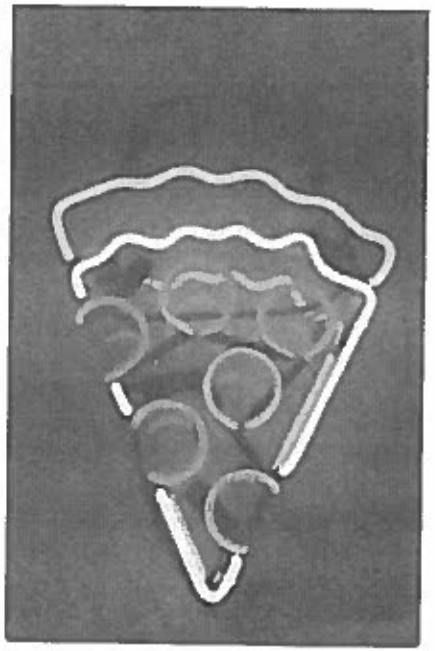
Add to Cart

Buy Now

Item 8

CACNeonSignWorld

Custom Neon Sign Pizza Neon Sign Pizza Led Sign Wall Decor, Neon Sign room Decor Shop and event decoration Wedding welcome sign



Pizza Slice Neon

$99.00

In stock

Add to cart

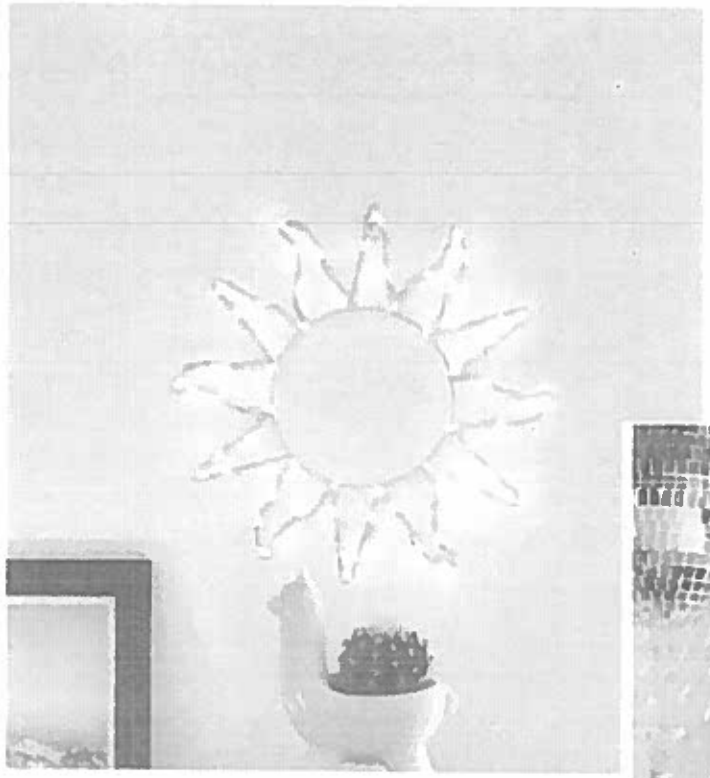
Highlights

Handmade

Description

12 X10

Item 8



Celestial Sun Light Sculpture

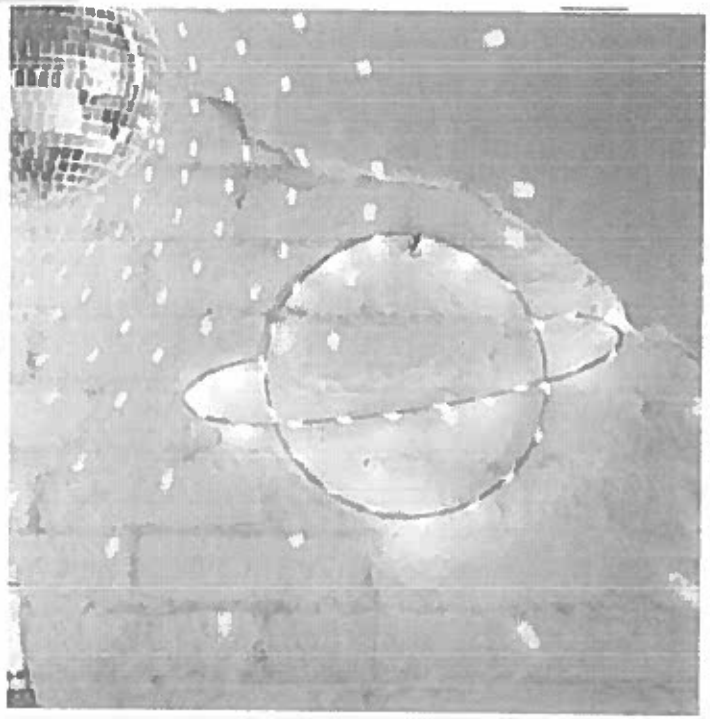
$34.00

afterpay

Color:

Size*

ONE SIZE



Saturn Light Sculpture

$34.00

afterpay

Color:

Size*

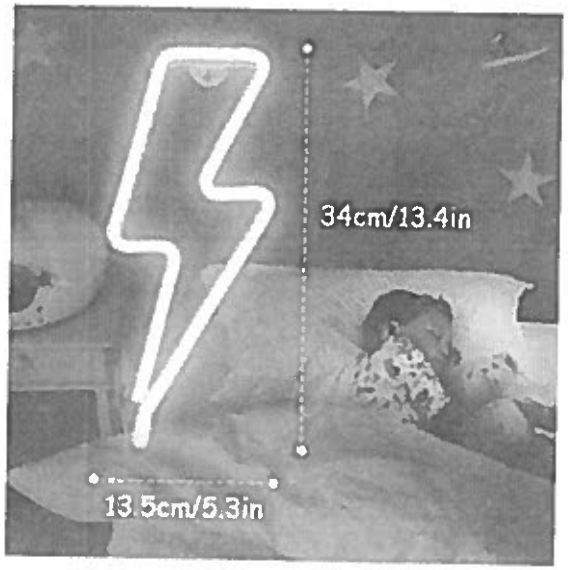
ONE SIZE

Qty*

1

Add to Bag

Item 8



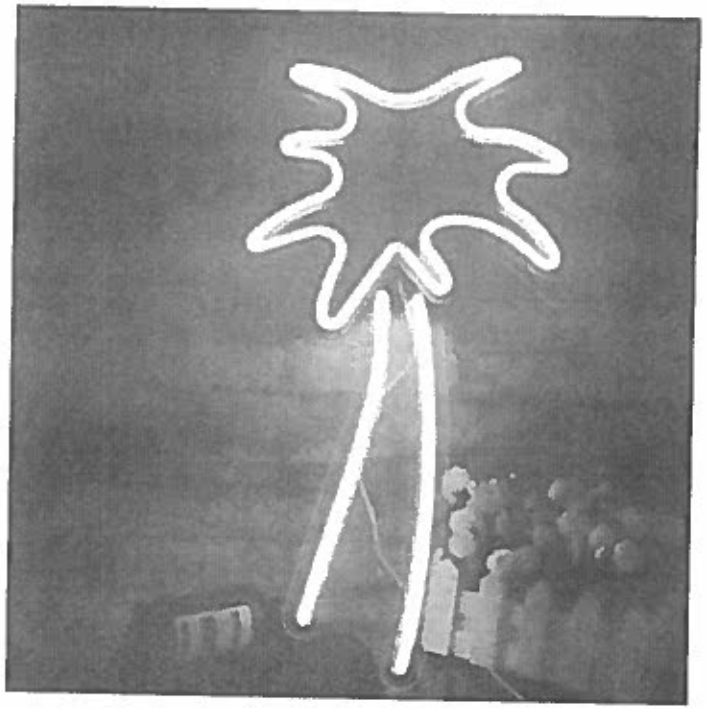
Neon Lightning Bolt Neon Sign Wall Neon Light, LED Indoor Decor Night Lamps, Neon Light Sign Decor for Wedding Birthday Party Bedroom Table Gift Kids Toys Decor Decorations Valentines Christmas Gift

Brand: SUPERIORV2.0

2 ratings

Price: $9.50 prime & FREE Returns

Thank you for being a Prime Member. Get $125 off. Pay $9.20 $9.66 upon approval for the Amazon Business Prime Card. Terms apply.



Coconut Palm Tree Neon Signs LED Neon Lights with Battery Powered/USB for Christmas Art Wall Decor Room Wall Kids Bedroom Birthday Party Bar Decor 18.9"x7.8" (Green Palm Tree)

Brand: LOLLPASTA

4 ratings

Amazon's Choice in Neon Signs by LOLLPASTA

Was: $44.99 (List)

Price: $28.99 prime & FREE Returns

You Save: $4.01 (12%)

Thank you for being a Prime Member. Get $125 off. Pay $28.99 $29.00 upon approval for the Amazon Business Prime Card. Terms apply.

Color	New Palm Tree
Brand	LOLLPASTA
Item Dimensions LxWxH	18.9 x 7.8 x 0.01 inches
Wattage	3.00
Number of Pieces	10

About this item

- ANTI GLOSSIL: A unique, soft-to-the-touch silicon material and support structure for your living room shelf with bright green and warm neon lights. Attractive neon sign wall art adds beautiful color to dark room. Ideal neon night decor as or to replace the boring blue light.
- Size approx. 18cm x 20cm, 2 pieces neon consumable neon light

Item 8

Item 8

COMMERCIAL REFRIGERATION HEATING AND AIR ELECTRICAL

3230 KLINE ROAD, JACKSONVILLE, FL 32246

(904) 620-0081 FAX (904)620-9815 TOLL FREE (800) 965-0081

www.bgrefrigeration.com www.bgelectric.net www.bgheatingandair.com

LICENSES CAC1813635 EC0001181

CC Borden Construction

1019 Rosselle St

Jacksonville FL 32204

Farrah@ccborden.com

Lynnwood@ccbroden.com

Gary@ccborden.com

Tuesday, August 17, 2021

RE: 5796 - Charles Webb Library CREDIT

		AMOUNT
	THIS IS A CREDIT FOR THE SEVEN SIGH OUTLETS ON THE EAST WALL BEING DELETED. THESE OUTLETS WERE ALSO PART OF CIRCUITS FOR OUTLET ON THE SAME WALL. ONLY THE MATERIAL AND LABOR FOR THOSE SEVEN OUTLET HAS BEEN CREDITED	
	MATERIAL CREDIT	$150.55
	LABOR CREDIT	$325.20
	TAX	$35.69
	TOTAL CREDIT	$511.44

All credit card payments will incur a 5% service charge for Visa, Master Card, Discover and American Express. This is NOT reflected in the total above.

Work not specifically mentioned above is excluded. Quotation is good for 30 days, however, since no schedule was provided prior to this quote, we reserve the right to decline this job based on schedule or manpower requirements. We hope this meets with your approval. If so, please sign and fax or e-mail to patrick@bgrefrigeration.com or susan@bgrefrigeration.com. If you have any questions or concerns, please do not hesitate to call our office.

Item 8

Repair warranty, unless stated differently above, is 1 month part(s) and workmanship.

I have authority to order the work/materials above, and agree that B&G retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, B&G can remove equipment/materials at my expense. Any damage resulting from said removal shall not be B&G's responsibility. A finance charge of 1.5% per month (18% annual) will be charged on all past due accounts. I shall be responsible for all of B&G's attorneys fees for any action or dispute arising out of or relating to this invoice, the work/material provided and/or the relationship of the parties (whether relating to this invoice or otherwise). There will be a 5% processing fee for all credit card payments. Except as otherwise expressly set forth in writing signed by B&G, all work and materials are furnished AS-IS, without any representations or warranties of any kind by B&G.

Best Regards,

Frank Carroll,
Electrical Supervisor,
B&G Electrical
ssm

Client

_____

Date:

_____

Item 9

Change Order Request

Charles Webb Libraries Children's Area Reno

COR Subject: Concrete Sidewalk

To **Lynn Westbrook**
C&ES

COR Number: 06
COR Revision Number:
COR Date: 02/10/2022
Work Type: Price / Proceed
Days Valid:

Return To: CC Borden Construction, Inc.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	Material	Concrete 3000 PSI Blend	Material	$688.55			$688.55
002	Material	Wood, Misc. form material	Material	$171.09			$171.09
003	Labor	Forming and pour concrete	Labor	$35.21/HR	16	2	$ 1,126.72

Breakout

Labor :	$ 1,126.72
Gross Margin Percent @ 10%:	*$ 112.67*
Freight :	-
Gross Margin Percent @ 10%	-
Material +Tax :	$859.64
Gross Margin Percent @ 10%:	*$85.96*
Total:	**$ 2,184.99**

minus $378.70 for sidewalk already on the plans

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____ **Dated:**

Item 9

3-YARD CONCRETE

3yardconcretefl.com

(904) 718-6153

INVOICE #	1400- 1685
PO/JOB ID	
DATE	

Name	DELIVERY ADDRESS:
Address	
City Zip Code	
Phone#	

Qty	Unit Price	Product Description	Total
2	125	3000 PSI BLEND	250
		3000 PSI PUMP MIX	
		3000 PSI PEA ROCK	
		4000 PSI BLEND	
		4000 PSI PUMP MIX	
2	7	FIBER	14
		Delivery Charge	225
		Fuel & Environmental	105
		Sub Total	[illegible]
		Tax	[illegible] 55
		Total Amount	[illegible] 55

PAYMENT: ☐ CASH ☐ CHECK#_____

CREDIT CARD: ☐ VISA ☑ M.C.

Load Received By:

X_____

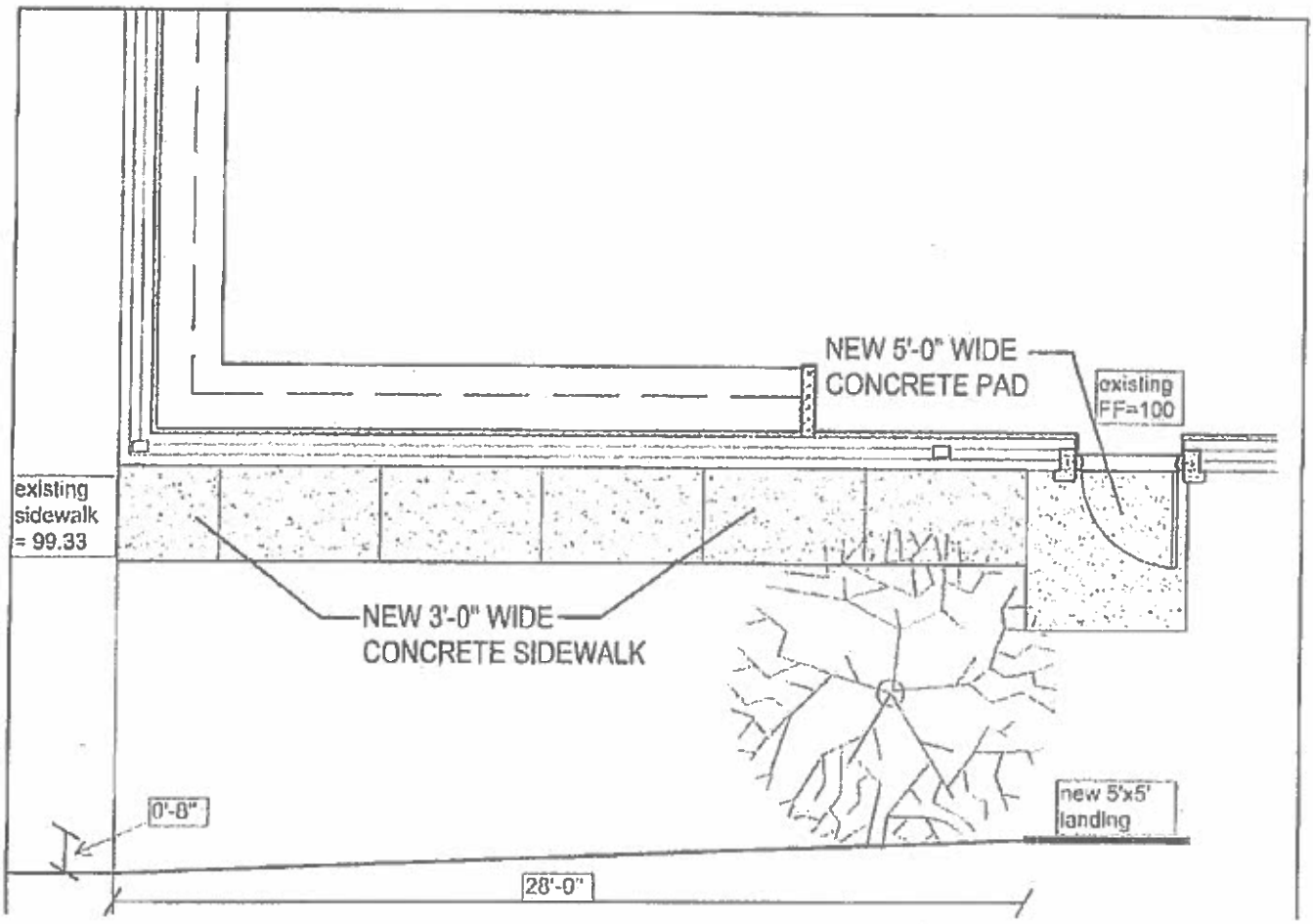
Mail to:
P.O. Box 54743
Jacksonville, FL 32245

WARNING! *Irritation to skin and eyes. Contains Portland Cement. Wear rubber gloves and boots. Prolonged contact may cause burns. Avoid contact with eyes and prolonged contact with skin. In case of contact with skin or eyes, flush thoroughly with water. If irritation persists, get medical attention immediately. Signature above indicates that I have read the health and safety warning notice and supplier will not be held responsible for any damage caused when delivering inside curb line and agree to terms and conditions.*

KEEP AWAY FROM CHILDREN!

Item 9

1


NEW 5'-0" WIDE
CONCRETE PAD
existing
FF=100
existing
sidewalk
= 99.33
NEW 3'-0" WIDE
CONCRETE SIDEWALK
0'-8"
new 5'x5'
landing
28'-0"

Item 9

BILL TO:
Acct: 6035 3220 1468 9792

SHIP TO:
CC BORDEN CONSTRUCTION
1019 ROSSELLE ST
JACKSONVILLE, FL 32204-2832

Amount Due:	Trans Date:		
$69.62	01/18/22		9531469
PO: WEBB		Store: 6346, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X2-6FT SELECT PINE BOARD	00009214940000500007	1.0000 PC	$4.57	$4.57
1X2-6FT SELECT PINE BOARD	00009214940000500007	1.0000 PC	$4.57	$4.57
1X2-6FT SELECT PINE BOARD	00009214940000500007	1.0000 PC	$4.57	$4.57
1X2-6FT SELECT PINE BOARD	00009214940000500007	1.0000 PC	$4.57	$4.57
RYB ROUTER LATCH MORTISER	10051463150000700011	1.0000 EA	$10.47	$10.47
DISCOUNT	00000000000000000005	1.0000 EA	-$5.17	-$5.17
RYB WOOD DOOR LOCK INSTALL KIT	10051463160000700011	1.0000 EA	$14.97	$14.97
RYOBI DOOR TRIMMING DRILLPLANER ACCY	10056753350000700011	1.0000 EA	$21.97	$21.97
8' COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	$2.46	$2.46
HOMEOWNER DIY SHIM PK	00008792820001500004	1.0000 BD	$1.78	$1.78

SUBTOTAL	$64.76
TAX	$4.86
TOTAL	$69.62

BILL TO:
Acct: 6035 3220 1468 9792

SHIP TO:
CC BORDEN CONSTRUCTION
1019 ROSSELLE ST
JACKSONVILLE, FL 32204-2832

Amount Due:	Trans Date:		
$169.94	01/19/22		8623942
PO: 2102		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PC 16GA PROJ PACK BRT STRT FIN .9M	00004220820001200021	1.0000 EA	$9.98	$9.98
EMPIRE 5-5/8"STAND/VARI LINE LVL SET	00007088640000100014	1.0000 EA	$3.97	$3.97
EMPIRE 3" ALUMINUM LINE LEVEL	00001574380000100014	1.0000 EA	$4.97	$4.97
EMPIRE 3" ALUMINUM LINE LEVEL	00001574380000100014	1.0000 EA	$4.97	$4.97
EMPIRE 3" ALUMINUM LINE LEVEL	00001574380000100014	1.0000 EA	$4.97	$4.97
MKE 4-1/2 IN. TRIM SQUARE	10046203570000100016	1.0000 EA	$11.47	$11.47
MORTISER	10000534960000700011	1.0000 EA	$11.97	$11.97
DISCOUNT	00000000000000000005	1.0000 EA	-$17.57	-$17.57
MKE FREEFLEX WORK XL GLOVES	10039459310000500011	1.0000 EA	$9.97	$9.97

looks like tool replacement to me

continued

TOTAL $70.06

BILL TO:
Acct: 6035 3220 1468 9792

SHIP TO:
CC BORDEN CONSTRUCTION
1019 ROSSELLE ST
JACKSONVILLE, FL 32204-2832

Amount Due:	Trans Date:		
$101.47	01/12/22		5023866
PO: 2011	Store: 6346, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X8-10FT #2PRIME PT GC	10017539930002000002	1.0000 EA	$21.88	$21.88
1X4-12FT PT GC WEATHERSHIELD	10017539580002000006	1.0000 EA	$7.28	$7.28
1X4-12FT PT GC WEATHERSHIELD	10017539580002000006	1.0000 EA	$7.28	$7.28
1X4-12FT PT GC WEATHERSHIELD	10017539580002000006	1.0000 EA	$7.28	$7.28

continued

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2014685792
PO BOX 70814
PHILADELPHIA, PA 19176-0814

Item 9

INVOICE DETAIL

5023866
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X8-10FT #2PRIME PT GC	10017539930002000002	1.0000 EA	$21.88	$21.88
SAKRETE CONCRETE EXPANSION JOINTS	10024952690000900009	1.0000 EA	$2.97	$2.97
DEWALT 100' CHALK KIT BLUE	00003987480000100016	1.0000 EA	$10.97	$10.97
SAKRETE CONCRETE EXPANSION JOINTS	10024952690000900009	1.0000 EA	$2.97	$2.97
SAKRETE CONCRETE EXPANSION JOINTS	10024952690000900009	1.0000 EA	$2.97	$2.97
SAKRETE CONCRETE EXPANSION JOINTS	10024952690000900009	1.0000 EA	$2.97	$2.97
SAKRETE CONCRETE EXPANSION JOINTS	10024952690000900009	1.0000 EA	$2.97	$2.97
SAKRETE CONCRETE EXPANSION JOINTS	10024952690000900009	1.0000 EA	$2.97	$2.97

SUBTOTAL	$94.39
TAX	$7.08
TOTAL	$101.47

BILL TO:
Acct: 6035 3220 1468 9792

SHIP TO:
CC BORDEN CONSTRUCTION
1019 ROSSELLE ST
JACKSONVILLE, FL 32204-2832

Amount Due:	Trans Date:		
$49.15	01/13/22		4533113
PO: 2011	Store: 6351, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCHBLUE 1.88" SHARP LINES 3PK	10054252710000500010	1.0000 EA	$26.00	$26.00
18'X180' BRWN ALL PURP MASKING PAPER	00001908220001000013	1.0000 EA	$4.68	$4.68
BEST TRYLON 1.5 THN ANGLE ALL PAINT	10012872130000700002	1.0000 EA	$8.97	$8.97
BEST 4 X 1/2 IN WOVEN MINI 2PK	00003818860000700012	1.0000 EA	$6.07	$6.07

SUBTOTAL	$45.72
TAX	$3.43
TOTAL	$49.15

BILL TO:
Acct: 6035 3220 1468 9792

SHIP TO:
CC BORDEN CONSTRUCTION
1019 ROSSELLE ST
JACKSONVILLE, FL 32204-2832

Amount Due:	Trans Date:		
$53.29	01/13/22		4525703
PO: WEBBEVELYNH	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL 6 X 3-IN HAND GROOVER	10022774250000900006	1.0000 EA	$7.27	$7.27
BOSCH 1/4" MULTIPURPOSE DRILL BIT	00009396920000700008	1.0000 EA	$6.00	$6.00
MILWAUKEE SDS BIT 1/4" X 4" X 6"	00005242390000700008	1.0000 EA	$7.47	$7.47

Item 10

Change Order Request

Charles Webb Libraries Children's Area Reno

COR Subject: Painting of Door per Library Request

To **Lynn Westbrook**
C&ES

COR Number: 06
COR Revision Number:
COR Date: 02/10/2022
Work Type: Price / Proceed
Days Valid:

Return To: CC Borden Construction, Inc.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	Material	Paint Material	Material	$136.58			$136.58
002	Labor	Painting	Labor	$35.21/HR	8	2	$ 563.36

Breakout

Labor :	$ 136.58
Gross Margin Percent @ 10%:	*$ 13.66*
Freight :	-
Gross Margin Percent @ 10%	-
Material +Tax :	$563.36
Gross Margin Percent @ 10%:	*$56.34*
Total:	**$ 769.94**

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____ **Dated:**

Gary

CWW
paint door per
owner request
not in scope.

Labor: 8 hrs

Forming & pouring
sidewalk

2 x 16 hrs

Item 10

1

THE HOME DEPOT

How doers
get more done.

955 LANE AVE SOUTH
JACKSONVILLE, FL 32205 (904)781620[illegible]

0346 00051 04272 02/07/22 09:19 AM
SALE ELF CHECKOUT

0222675[illegible]9257 GL EXT FLT <A> <M>
GLIDDEN [illegible]EM EXT FLAT BASE 1 12[illegible]
2[illegible]25.98 [illegible]
MAX REFUND VALUE $02.18/2
0200[illegible]371654 PC TUBEXTU <A> <M> 21.98
PRIMCOAT 2 INT/EXT GAL
MAX REFUND VALUE $[illegible]
0[illegible]0091451[illegible]0 RUN COVER <A> <M [illegible]
DETTER 9 X 5/4 IN KNIT POLY ROLLER
MAX REFUND VALUE $4.11
0223349951761 SUPATNI [illegible] <A> <M> [illegible]
SUPERLINE PAINT CAN 1/2-GALLON
MAX REFUND VALUE $3.58
0860[illegible]090149 SCRUBBING TO <A> <M> 12.[illegible]
TUBOTOWELS HD WIPES CITRUS [illegible]
MAX REFUND VALUE $11.52
0770[illegible]8970112[illegible] 6PC TRAY SET <A> <M> 10.97
RETTER 9 IN TRAY SET - 6 PIECE
MAX REFUND VALUE $9.87
0389[illegible]2[illegible]3362 3-6FT ALUM[illegible] <A> <M> [illegible]
MLA 3-6FT STEEL EXTENSION POLE
MAX REFUND VALUE $8.88
0[illegible]282201[illegible] HDX FT 12RL <A> <M> 17.98
HDX 2PLY PAPER TOWEL 12=24
MAX REFUND VALUE $16.18
0[illegible]41911001991 SW GL WIPES <A> <M> 2.[illegible]
SPRAYWAY GLASS WIPES [illegible]
MAX REFUND VALUE $2.05
-------Military Discount--
141.17 Military Discount -14.12
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 127.[illegible]
SALES TAX 9.53
TOTAL $136.50
XXXXXXXXXXXX9792 HOME DEPOT [illegible] Tap to
AUTH CODE 007368/951[illegible]012 [illegible]

PRO XTRA MEMBER STATEMENT

PRO XTRA ### ### SINCE SUMMARY
THIS RECEIPT FOR [illegible] NAME [illegible]

2022 PRO XTRA SPENT 02/06 $[illegible]

As of 02/07/2022 your Point Reward Level is Member. Spend $02.[illegible] more to qualify for points for [illegible] to reach Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs. Plus earn Perks 4X FASTER when you join Pro Xtra, register, 2 use your Pro Xtra Credit Card. Apply and SAVE UP TO $100 learn more at homedepot.com/credit

SUBJECT: CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS- RE-BID

BID # ECF-0076-20

OPEN DATE: 2020-06-17

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA-SECTION 3

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with C.C. Borden Construction, Inc. by $16,352.42, submitted as change order #3 for installation of fixtures and a temporary restroom facility during renovations. Total revised maximum indebtedness is $1,209,030.58.

This award is to be encumbered by account: 32112.185201.565050.000759.00000000.00000.0000000 - To be executed by formal contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/16/21

OTHER

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
for Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

SUBJECT: CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS- RE-BID

BID # ECF-0076-20

OPEN DATE: 2020-06-17

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA-SECTION 3

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to C.C. Borden Construction, Inc (Contract # 70386-20) in the amount of $19,030.68. The revised maximum indebtedness to the city will be $1,192,678 16

This award is to be encumbered by account(s) 32112 185201.565050.000759 000 000 000- $19,030 68 and executed by formal contract through Office of General Counsel

ATTACHMENTS: Recommendation Memo, Change Order, Previous Award

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 11/04/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 11-8-21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019 02

SUBJECT: CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS- RE-BID

BID # ECF-0076-20

OPEN DATE: 2020-06-17

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA-SECTION 3

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 08/13/20 to C.C. Borden Construction Inc., (contract 70386-20) (PO 610282-20-021) in the amount of $1,172,800.00.

Recommend approval of Change Order #1 to C.C. Borden Construction Inc. in the amount of $847.48. The revised maximum indebtedness to the city will be $1,173,647.48.

This award is to be encumbered by account(s): 000759-565050-2-32112-352010- $847.48 and executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 4/22/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/26/2021

APPROVED ✓ DISAPPROVED:

OTHER.

SIGNATURE OF AUTHENTICATION

SUBJECT: CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS- RE-BID

BID # ECF-0076-20

OPEN DATE: 2020-06-17

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA-SECTION 3

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City received five (5) proposals for evaluation and accuracy/compliance with the contract documents along with the federal procedures and formula for Section 3 requirements. Based on Section 3 evaluation criteria and scoring per RFP the ranking of bidders is listed below highest to lowest:

1) C.C. Borden Construction, Inc.- 90
2) Warden Construction-83
3) E.B. Morris Contractors, Inc- 80
4) Core Construction Company- 78
5) ACON Construction Co. Inc- 77

Recommend approval of award to the highest ranked firm per Section 3 requirements C.C. Borden Construction, Inc., the responsive, responsible bidder in guaranteed maximum price of $1,172,800.00.

This award is to be encumbered by account(s): 009084-583052-1-11101-331509-PDC00120- $450,000.00; 000759-565050-2-32112-3520101- $97,600.00; 009090-583052-1-11101-331509-PDC00120- $450,000.00; 000760-565050-2-32112-352010- $175,200.00 and executed by formal contract through Office of General Counsel

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation Section 3 6

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/13/20

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED:

DATE 8/13/20

OTHER

SIGNATURE OF AUTHENTICATION

Dean Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-02