**SUBJECT: FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS**

**BID #: CP-0074-19** **OPEN DATE:** 2019-01-16

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION**

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

**NUMBER OF BIDS INVITED:** (5) **NUMBER RECEIVED:** (6) **OTHER** (0)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Subject bid was approved on 02/04/19 to Warden Construction Corporation in the amount of $483,270.00; Change Order #1 was approved on 08/30/19 in the amount of $18,799.10.

Recommend approval of Change Order #2 to Warden Construction Corporation, in the amount of $78,259.40, for a revised total award amount not-to-exceed $580,328.50.

This award is to be funded by account(s): RPCP32EF5720-06505-CS0007-02 to be executed by contract change order through Office of General Counsel.

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

**ANALYST:** _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**
ACTION OF GGAC 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


October 25, 2019

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Francis Padgett (Arlington) Senior Center Renovations
BID# CP-0074-19
Contract 9990-05

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The subject contract was awarded under BID# CP-0074-19 in the amount of $483,270.00 to Warden Construction Corp., contract 9990-05. Change order #1 was for $18,799.10. Change order #2 is detailed on the attached spreadsheet in the amount of $78,259.40.

Accordingly, this is to recommend approval for change order 2 to contract 9990-05 to Warden Construction Corp., in the amount of $78,259.40. The maximum indebtedness to the city will be $580,328.50.

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

| ACCOUNT NO. | ENCUMBERED AMOUNT |
|---|---|
| RPCP32EF5720-06505-CS0007-02 | $78,259.40 |
| TOTALS: | $78,259.40 |

RGS/lw

Attachments

ab

WARDEN CONSTRUCTION CORPORATION
FRANCIS PAGETT (ARLINGTON) SENIOR CENTER RENOVATIONS
CONTRACT # 9990-05

CHANGE ORDER NO. 2
10/25/2019

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION |
|---|---|---|---|---|---|---|
| | **UNFORESEEN CONDITIONS** | | | | | |
| 1 | STRUCTURAL WALL REPAIRS | | | | | |
| | GENERAL CONDITIONS-SUPERINTENDENT & PM | 1 | LS | $17,815.63 | $17,815.63 | |
| | CONTRACTOR MARK-UP (15%) | 1 | LS | $2,672.34 | $2,672.34 | |
| | GENERAL CONDITIONS-DUMPSTER & PORTABLE TOILET | 1 | LS | $975.00 | $975.00 | |
| | STRUCTURAL REPAIR SUBCONTRACTOR | 1 | LS | $11,205.65 | $11,205.65 | |
| | ELECTRICAL SUBCONTRACTOR | 1 | LS | $18,562.62 | $18,562.62 | |
| | STUCCO SUBCONTRACTOR | 1 | LS | $1,299.99 | $1,299.99 | |
| | PAINTING SUBCONTRACTOR | 1 | LS | $4,775.00 | $4,775.00 | |
| | CONTRACTOR MARK-UP (10%) | 1 | LS | $3,214.30 | $3,214.30 | |

JUSTIFICATION: Work includes structural repairs to both exterior and interior walls affected by water and insect damage. Main electrical service at damaged wall requires removal and replacement for structural wall repair. Installation of a new main disconnect switch to replace the older existing. Various areas around the center requires stucco repairs where existing damage has taken place. Prep and painting of walls either not originally indicated to be painted or affected by water and insect damage. Additional 100 calendar days required for change order execution and to perform work. City client requested.

| | | | | | | |
|---|---|---|---|---|---|---|
| 2 | HVAC CONCRETE PAD | | | | | |
| | CONCRETE SUBCONTRACTOR | 1 | LS | $10,121.64 | $10,121.64 | |
| | CONTRACTOR MARK-UP (10%) | 1 | LS | $880.14 | $880.14 | |

JUSTIFICATION: Plans indicate existing condensing units be removed and replaced at the same location. Field conditions, unit size and spacing requirements for new units require the removal of the existing pad and install a larger concrete pad. Work includes removal of existing pad, cut and removal of existing parking lot and landscaping as needed, all necessary sitework, and form and pour a larger 6" thick concrete pad to accommodate the new units. New painted protection bollards will be installed along perimeter of pad. City client requested.

| | | | | | | |
|---|---|---|---|---|---|---|
| 3 | DOOR 112A SIDELITE FRAME | | | | | |
| | DOOR SUPPLIER | 1 | LS | $477.00 | $477.00 | |
| | GLAZING SUBCONTRACTOR | 1 | LS | $167.00 | $167.00 | |
| | CONTRACTOR MARK-UP (10%) | 1 | LS | $56.00 | $56.00 | |

JUSTIFICATION: Provide new exterior hollow metal door frame with tempered glass sidelite to replace existing wood frame and plexi-glass sidelite. City client requested.

| | | | | | | |
|---|---|---|---|---|---|---|
| 4 | KITCHEN CEILING REPAIR | | | | | |
| | DRYWALL & FINISH WORK | 1 | LS | $268.44 | $268.44 | |
| | CONTRACTOR MARK-UP (15%) | 1 | LS | $40.27 | $40.27 | |
| | CEILING TEXTURE SUBCONTRACTOR | 1 | LS | $572.00 | $572.00 | |
| | CONTRACTOR MARK-UP (10%) | 1 | LS | $49.74 | $49.74 | |

JUSTIFICATION: Replace several existing boards of ceiling drywall in the kitchen area that became unfastened from the ceiling framing and is sagging. City client requested.

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION |
|---|---|---|---|---|---|---|
| 5 | WALL PAPER ADHESIVE DAMAGE | | | | | |
| | DRYWALL WORK | 1 | LS | $243.96 | $243.96 | |
| | CONTRACTOR MARK-UP (15%) | 1 | LS | $36.59 | $36.59 | |
| | DRYWALL FINISH AND TEXTURE SUBCONTRACTOR | 1 | LS | $1,140.00 | $1,140.00 | |
| | CONTRACTOR MARK-UP (10%) | 1 | LS | $99.13 | $99.13 | |

JUSTIFICATION: Install 1/4" drywall over the existing damaged drywall where existing wall paper was removed to provide a new paint finish. The wall paper adhesive bonded to the drywall in such a way that the wall paper could not be removed without damaging the drywall. City client requested.

**TOTAL UNFORSEEN CONDITIONS** **$74,672.44**

**ADDITIONAL SCOPE**

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | GUTTERS AND DOWSPOUTS | | | | | |
| | GUTTER AND DOWNSPOUT SUBCONTRACTOR | 1 | LS | $3 300.00 | $3,300.00 | |
| | CONTRACTOR MARK-UP (10%) | 1 | LS | $286 96 | $286.96 | |

JUSTIFICATION: Add gutters and downspouts to perimeter of existing building to help direct roof water away from exterior walls of building. City Client requested.

**TOTAL ADDITIONAL SCOPE** **$3,586.96**

SUBTOTAL CHANGE ORDER NO 1 $78,259.40

**NET TOTAL CHANGE ORDER NO. 1** **$78,259.40**

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

Change Order No. Two (2) Date October 25, 2019

Description of Project Francis Padgett (Arlington) Senior Center Renovations

Name of Contractor Warden Construction Corporation

Contractor's Address 3653 Regent Blvd. Suite 1, Jacksonville, Florida 32224

Contract No. 9990-05

Account No. RPCP32EF5720-06505-CS0007-02 Original Contract $483,270.00

+ Previous Change Order 1 $18,799.10 + Change Order No. 2 $78,259.40

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $580,328.50

Bid Number CP-0074-19

Construction Completion Date September 25, 2019

Revised Construction Completion Date January 3, 2020

Contract Expiration Date January 23, 2020

Revised Contract Expiration Date May 2, 2020

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 100 non-compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

Accepted for Contractor Warden Construction Corp.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority Thomas G. McKnight Date
Capital Improvement Construction Manager

Signed Public Buildings By _____
Using Division 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

| Francis Padgett Senior Center Renovations | | | | | |
|---|---|---|---|---|---|
| Structural Repairs Electrical Room Wall Change Order Backup Rev 4 | | | | | |
| | | | | | |
| | | | | Warden on | |
| 10/18/19 | | | | Sub Cost | |
| | Cost | 15% OH&P | Total | 10% OH&P | Total |
| | | | | | |
| Superintendent 12.25 wks (4 hr/day) x $1,062.50 | 13,015.63 | 1,952.34 | 14,967.97 | | 14,967.97 |
| Project Manager 2 weeks x $2,400 per | 4,800.00 | 720.00 | 5,520.00 | | 5,520.00 |
| Portable Toilet | 600.00 | | 600.00 | 60.00 | 660.00 |
| Dumpster 1 eac. ( 1 x ((325 + 40)) + 140 | 375.00 | | 375.00 | 37.50 | 412.50 |
| Bond - $97,974.90 @ 1.5% | 0.00 | | 0.00 | 0.00 | 0.00 |
| | | | | | |
| *Structural Wall Repairs | | | | | |
| DN Concrete Construction | 9,744.04 | 1,461.61 | 11,205.65 | 974.40 | 12,180.05 |
| | | | | | |
| *Electrical Service Removal and Install | | | | | |
| B&G Refrigeration Inc. | 16,141.41 | 2,421.21 | 18,562.62 | 1,614.14 | 20,176.76 |
| | | | | | |
| *Stucco Repairs Around Openings | | | | | |
| Owens Masonry & Stucco | 1,130.43 | 169.56 | 1,299.99 | 113.04 | 1,413.04 |
| | | | | | |
| *Painting Existing Walls - RFI 17 | | | | | |
| R-ECO Environmental Painting | 4,152.17 | 622.83 | 4,775.00 | 415.22 | 5,190.21 |
| | | | | | |
| | | | | Total | 60,520.54 |
| | | | | | |
| Change Order No. 1 | 18,799.10 | | | | |
| Change Order Proposal #11R3 | 38,960.06 | | | | |
| Change Order Proposal #12R2 | 11,001.79 | | | | |
| Change Order Proposal #13 | 700.00 | | | | |
| Change Order Proposal #14 | 930.44 | | | | |
| Change Order Proposal #15R1 | 1,519.68 | | | | |
| Change Order Proposal #17R1 | 26,063.83 | | | | |
| | 97,974.90 | | | | |

WARDEN CONSTRUCTION CORPORATION

*Actual/Budget; by Cost Code (separate reports)*
*Job# 7799905 - FRANCIS PADGETT SENIOR CTR RENOV*

| Record# | Trans# | Date | Description | Vendor/Employee/Equipment | Cost Type |
|---|---|---|---|---|---|
| Cost Code 86.410 | | SALARIES | | Budget Hours: 340.00 | |
| 259458 | 10831 | 05/02/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 259577 | 10852 | 05/07/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 259578 | 10852 | 05/08/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 259581 | 10852 | 05/09/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 259582 | 10852 | 05/10/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 259776 | 10881 | 05/13/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 259779 | 10881 | 05/14/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 259782 | 10881 | 05/15/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 259785 | 10881 | 05/16/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 259886 | 10901 | 05/20/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 259889 | 10901 | 05/21/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 259892 | 10901 | 05/22/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 259895 | 10901 | 05/23/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 259898 | 10901 | 05/24/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260240 | 10936 | 05/28/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260243 | 10936 | 05/29/201 | 5.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260246 | 10936 | 05/30/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260249 | 10936 | 05/31/201 | 4.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260438 | 10965 | 06/03/201 | 5.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260439 | 10965 | 06/04/201 | 5.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260440 | 10965 | 06/05/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260681 | 10991 | 06/10/201 | 4.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260683 | 10991 | 06/11/201 | 6.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260685 | 10991 | 06/12/201 | 8.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260686 | 10991 | 06/13/201 | 7.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260688 | 10991 | 06/14/201 | 8.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260901 | 11016 | 06/17/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260904 | 11016 | 06/18/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |

| | | | | | |
|---|---|---|---|---|---|
| 260907 | 11016 | 06/19/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260910 | 11016 | 06/20/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 260913 | 11016 | 06/21/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261338 | 11041 | 06/24/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261341 | 11041 | 06/25/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261344 | 11041 | 06/26/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261347 | 11041 | 06/27/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261350 | 11041 | 06/28/201 | 1.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261599 | 11074 | 07/01/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261602 | 11074 | 07/02/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261605 | 11074 | 07/03/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261609 | 11074 | 07/05/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261845 | 11100 | 07/08/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261848 | 11100 | 07/09/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261851 | 11100 | 07/10/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261855 | 11100 | 07/11/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 261859 | 11100 | 07/12/201 | 1.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262057 | 11123 | 07/15/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262060 | 11123 | 07/16/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262063 | 11123 | 07/17/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262067 | 11123 | 07/18/201 | 1.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262071 | 11123 | 07/19/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262470 | 11159 | 07/22/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262474 | 11159 | 07/23/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262478 | 11159 | 07/24/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262482 | 11159 | 07/25/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262486 | 11159 | 07/26/201 | 4.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262773 | 11188 | 07/29/201 | 4.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262776 | 11188 | 07/30/201 | 5.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262779 | 11188 | 07/31/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262783 | 11188 | 08/01/201 | 4.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262786 | 11188 | 08/02/201 | 2.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262987 | 11214 | 08/05/201 | 4.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262990 | 11214 | 08/06/201 | 4.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262993 | 11214 | 08/07/201 | 4.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262996 | 11214 | 08/08/201 | 5.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 262998 | 11214 | 08/09/201 | 5.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 263243 | 11247 | 08/12/201 | 3.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |
| 263246 | 11247 | 08/13/201 | 4.00 Reg Hrs | 770018921 - LAWRENCE R SCHNEIDER | 2 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 263248 | 11247 | 08/14/201 | 4.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 263251 | 11247 | 08/15/201 | 4.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 263253 | 11247 | 08/16/201 | 4.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 263552 | 11277 | 08/19/201 | 19.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 263922 | 11314 | 08/26/201 | 15.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 264159 | 11344 | 09/05/201 | 5.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 264161 | 11344 | 09/06/201 | 5.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 264297 | 11361 | 09/09/201 | 3.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 264300 | 11361 | 09/10/201 | 2.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 264303 | 11361 | 09/11/201 | 2.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 264306 | 11361 | 09/12/201 | 3.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 264309 | 11361 | 09/13/201 | 3.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 264655 | 11400 | 09/16/201 | 4.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 264658 | 11400 | 09/17/201 | 3.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 264661 | 11400 | 09/18/201 | 2.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 264664 | 11400 | 09/19/201 | 4.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 264666 | 11400 | 09/20/201 | 2.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265055 | 11434 | 09/23/201 | 4.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265056 | 11434 | 09/24/201 | 4.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265057 | 11434 | 09/25/201 | 4.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265058 | 11434 | 09/26/201 | 4.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265059 | 11434 | 09/27/201 | 4.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265324 | 11464 | 09/30/201 | 4.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265325 | 11464 | 10/01/201 | 4.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265326 | 11464 | 10/02/201 | 5.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265327 | 11464 | 10/03/201 | 5.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265328 | 11464 | 10/04/201 | 5.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265501 | 11494 | 10/07/201 | 3.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265502 | 11494 | 10/08/201 | 3.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265503 | 11494 | 10/09/201 | 3.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265504 | 11494 | 10/10/201 | 3.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |
| 265505 | 11494 | 10/11/201 | 3.00 Reg Hrs | 770018921 | LAWRENCE R SCHNEIDER | 2 |

**Cost Code Total:** **355.00**

**Job Total:**

**Budget Hrs./Actual** **340.00** **355.00**

| | |
|---|---|
| BID Date: | 12-Aug-19 |
| Estimate No | 1 |
| Description: | INTERIOR RENOVATIONS at the FRANCES PADGETT ARLINTON SENIOR CENTER |
| Project Name | FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK, FRAMING AND DRYWALL |
| Location | 1078 ROGERO ROAD |
| Arch/Eng | ttv |
| Owner | TAXPAYERS |
| Qty By | DNC |
| Estimate Type | CHANGE ORDER 2 INTERIOR DRYWALL AND FRAMING REPAIRS |

| CSI | Description | Units | | Ext. Mat. | | Ext. Labor | | Ext. Equip. | | Sub Cost | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100 | GENERAL CONDITIONS | | | 285 00 | | 0 00 | | 0 00 | | 0 00 | 285 00 | |
| 200 | SITE WORK | | | 1653.29 | | 4770 07 | | 0 00 | | 2900 00 | 9323 36 | |
| 300 | CONCRETE | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | |
| 400 | MASONRY | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | |
| 500 | METAL | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | |
| 600 | CARPENTRY | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | |
| 700 | MOISTURE PROTECTION | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | |
| 800 | DOOR, WINDOW, & GLASS | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | |
| 900 | FINISHES | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | |
| 1000 | SPECIALTIES | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | |
| 1100 | EQUIPMENT | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | |
| 1200 | FURNISHINGS | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | |
| 1300 | SPECIAL CONSTRUCTION | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | |
| 1400 | CONVEYING SYSTEMS | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | |
| 1500 | MECHANICAL | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | |
| 1600 | ELECTRICAL | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 | Sum Totals |
| | Subtotals | | | 1,938.29 | | 4,770.07 | | - | | 2,900.00 | 9,608.36 | 9 608 36 |

EXCLUSIONS AND CLARIFICATIONS:

1 THE ONLY STUCCO REPAIR ARE AT ELECTRICAL ROOM 108 Office 110 and 4' of Conference Room 107
2 NO EXTERIOR OR INTERIOR PAINTING OF REPAIRS
3 NO ALUMINUM SOFFIT REMOVAL OR REPLACEMENT
4 ALL ELECTRICAL INSIDE AND OUTSIDE MUST BE REMOVED FROM WALL TO BE REPAIRED (BY OTHERS)
5 We Assume Stucco and Drywall are Asbestos and Lead Paint Free
6 NO POP CORN CEILING PATCH IN ROOM 108 Office 110 and 4' of Conference Room 107
7 All 2 x 4 P T base Plate to remain as is

| | | | |
|---|---|---|---|
| | | $ | 9,608.36 |
| SALES TAX | 7 00% | $ | 135.68 |
| Labor Burden | 0 00% | $ | - |
| Sub Total | | $ | 9,744.04 |
| O H and Profit | 15 00% | $ | 1,461 61 |
| Sub Total | | $ | 11,205.65 |
| Bond | 0 00% | $ | - |
| TOTAL | | $ | 11,205.65 |

# CHANGE ORDER 2 INTERIOR DRYWALL AND FRAMING REPAIRS

CSI CODE 100 Page 1 of 1

Project: FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK, FRAMING AND DRYWALL
Location: 1078 ROGERO ROAD

By: DHC | Date: 12-Aug-19 | Est. No: 1

| CSI | Description | Qty | Units | Material Unit Price | Total Estimated Material Cost | Labor Unit Price | Total Estimated Labor Cost | Eq Unit Price | Total Estimated Equipment Cost | Total Estimated Sub Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1001 | Job Superintendent | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1002 | Job Plumb | | Mo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1003 | Job Electrical | | Mo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1004 | Job Water and Ice | | Gal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1005 | Job Office and Storage | | Mo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1006 | Job Toilet | | Mo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1007 | Misc Tools | | Job | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1008 | Truck and Gas | 3 | EA | 95.00 | 285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 285.00 |
| 1009 | Concrete Test | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1010 | Soil Test | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1011 | Compaction Test | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1012 | Asphalt test | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1013 | Job Dumpster | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1014 | Job Sign | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1015 | Drawing cost | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1016 | Job site Photos | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1017 | Fire Protection - extinguishers | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1018 | First Aid Equipment | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1019 | Barrier Tape | | LF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1020 | Temporary Fencing G201 F - 12' GATE | | LF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1021 | Silt Fencing | | LF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1022 | Final Clean up | | SF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1023 | Cleaning Cost | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1024 | Rental Equipment to unload material | | Wk | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1025 | Insurance | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1026 | Permits | | LS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1027 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1028 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1029 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | Totals: | 285.00 | 0.00 | - | | - | - | 285.00 |

Sum Totals 285.00

# CHANGE ORDER 2 INTERIOR DRYWALL AND FRAMING REPAIRS

CSI CODE 200 Page 1 of 3

| | | | | | |
|---|---|---|---|---|---|
| Project | FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK, FRAMING AND DRYWALL | By | DNC | Date | 12-Aug-19 | Est. No. | 1 |
| Location | 1078 ROGERO ROAD | | | | | | |

| CSI | Description | Qty | Units | Material Unit Price | Total Estimated Material Cost | Labor Unit Price | Total Estimated Labor Cost | Eq Unit Price | Total Estimated Equipment Cost | Total Estimated Sub Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001 | A MAKE STRUCTUAL REPAIRS AT ELECTRICAL ROOM 108, Office 110 and 4' of Conference Room 107 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2002 | 1. Remove Electrical Panels and Exterior Deconnect with Meter | 0 | By Others | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2003 | 2. Remove Aluminum Soffit Panels | 0 | By Others | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2004 | 3 Cut Out 1" Stucco and Lath | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2005 | a. Saw Cut Stucco into 4' panels | 80 | LF | 0.00 | 0.00 | 1.90 | 152.00 | 0.00 | 0.00 | 0.00 | 152.00 |
| 2006 | b. Demo Stucco 10' x 24' | 240 | SF | 0.00 | 0.00 | 1.75 | 420.00 | 0.00 | 0.00 | 0.00 | 420.00 |
| 2007 | c. Haul To Warden Dumpster | 240 | SF | 0.00 | 0.00 | 0.35 | 84.00 | 0.00 | 0.00 | 0.00 | 84.00 |
| 2008 | 4 Demo Exterior Plywood | 240 | SF | 0.00 | 0.00 | 0.65 | 156.00 | 0.00 | 0.00 | 0.00 | 156.00 |
| 2009 | 5 Demo Sheet Rock Room 107 | 110 | SF | 0.00 | 0.00 | 0.35 | 38.50 | 0.00 | 0.00 | 0.00 | 38.50 |
| 2010 | 6 Demo Sheet Rock Conference Room 107 4' section of wall | 40 | SF | 0.00 | 0.00 | 0.35 | 14.00 | 0.00 | 0.00 | 0.00 | 14.00 |
| 2011 | 7 Cut Out Demo Sheet Rock Ceilings ROOM 108, Office 110 and 4' of Conference Room 107 4' x 24 | 96 | SF | 0.00 | 0.00 | 2.50 | 240.00 | 0.00 | 0.00 | 0.00 | 240.00 |
| 2012 | 8 Remove Nails and Screws in existing framing studs and cripples | 480 | SF | 0.00 | 0.00 | 0.45 | 216.00 | 0.00 | 0.00 | 0.00 | 216.00 |
| 2013 | 8 NEW FRAMING | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2014 | a. Scaffolding 10' x 24' | 240 | SF | 0.43 | 103.20 | 1.14 | 273.60 | 0.00 | 0.00 | 0.00 | 376.80 |
| 2015 | b New Studs 10' long cut | 310 | LF | 0.61 | 189.10 | 0.76 | 235.60 | 0.00 | 0.00 | 0.00 | 424.70 |
| 2016 | c 5/8" Plywood | 10 | SH | 24.49 | 244.90 | 25.00 | 250.00 | 0.00 | 0.00 | 0.00 | 494.90 |
| 2017 | d Framing Gun Nails | 1 | BOX | 50.62 | 50.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.62 |
| 2018 | e Plywood Gun Nails | 1 | BOX | 29.93 | 29.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.93 |
| 2019 | f. New Strapping | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2020 | 1. Epoxy Anchors at 32" O.C. and at double studs | 15 | EA | 5.00 | 75.00 | 8.00 | 120.00 | 0.00 | 0.00 | 0.00 | 195.00 |
| 2021 | 2 Roof to Wall SDWC 15600 | 14 | EA | 2.13 | 29.82 | 3.00 | 42.00 | 0.00 | 0.00 | 0.00 | 71.82 |
| 2022 | 3 Stud to Bottom Plate SDWC 15600 | 62 | EA | 2.13 | 132.06 | 3.00 | 186.00 | 0.00 | 0.00 | 0.00 | 318.06 |
| 2023 | 4 Stud to Top Plate | 62 | EA | 2.13 | 132.06 | 3.00 | 186.00 | 0.00 | 0.00 | 0.00 | 318.06 |
| 2024 | 5 HDU14-SDS2.5 | 1 | EA | 35.00 | 35.00 | 35.00 | 35.00 | 0.00 | 0.00 | 0.00 | 70.00 |
| 2025 | 6 Clean Up and Haul to Warden Dumpster | 1 | EA | 0.00 | 0.00 | 112.00 | 112.00 | 0.00 | 0.00 | 0.00 | 112.00 |
| 2026 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2027 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2028 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2029 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | Totals: | 1,021.69 | | 2,760.70 | | 0.00 | 0.00 | 3,782.39 |

Sum Totals 3,782.39

Report Date 8/27/19

# CHANGE ORDER 2 INTERIOR DRYWALL AND FRAMING REPAIRS

CSI CODE 200 Page 2 of 3

Project: FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK, FRAMING AND DRYWALL

Location: 1070 ROGERO ROAD

By DNC | Date 12-Aug-19 | Est No 1

| CSI | Description | Qty | Units | Material Unit Price | Total Estimated Material Cost | Labor Unit Price | Total Estimated Labor Cost | Eq Unit Price | Total Estimated Equipment Cost | Total Estimated Sub Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2030 | 9 Drywall Patch AT ELECTRICAL ROOM 108, Office 110 and 4' of Conference Room 107 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2031 | a Drywall 10' x 24' | 240 | SF | 0.52 | 124.80 | 2.00 | 480.00 | 0.00 | 0.00 | 0.00 | 604.80 |
| 2032 | b Ceiling Drywall Patch | 96 | SF | 0.52 | 49.92 | 2.00 | 192.00 | 0.00 | 0.00 | 0.00 | 241.92 |
| 2033 | c Mud 20 Min | 17 | Bag | 10.68 | 181.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 181.56 |
| 2034 | d Screws and Tape | 1 | EA | 25.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| 2035 | 10 PATCH DRYWALL AT BASE Board | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2036 | a Prep Irregular Cuts on Drywall and Pull Nails | 269 | LF | 0.00 | 0.00 | 0.84 | 225.96 | 0.00 | 0.00 | 0.00 | 225.96 |
| 2037 | b Patch Bottom Strip | 269 | SF | 0.52 | 139.88 | 3.89 | 1,046.41 | 0.00 | 0.00 | 0.00 | 1186.29 |
| 2038 | c Mud 20 Min | 8 | Bag | 10.68 | 85.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85.44 |
| 2039 | d Screws and Tape | 1 | EA | 25.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| 2040 | 11 Clean Up | 1 | EA | 0.00 | 0.00 | 65.00 | 65.00 | 0.00 | 0.00 | 0.00 | 65.00 |
| 2041 | 12 STUCCO Three Trips for Small Job | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2042 | a Lath | 27 | SY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.00 | 2900.00 |
| 2043 | b Stucco | 27 | Sys 2091 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2044 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2045 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2046 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2047 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2048 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2049 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2050 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2051 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2052 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2053 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2054 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2055 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2056 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2057 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2058 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | Totals: | 631.60 | | 2,009.37 | | 0.00 | 2,900.00 | 5,540.97 |

Sum Totals 5,540.97

Report Date 8/27/19

Sheet 1 of 1

## CHANGE ORDER 2 INTERIOR DRYWALL AND FRAMING REPAIRS

CSI CODE 200 Page 3 of 3

Project: FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK, FRAMING AND DRYWALL

Location: 1078 ROGERO ROAD

By: DNC | Date: 12-Aug-19 | Est No: 1

| CSI | Description | Qty | Units | Material Unit Price | Total Estimated Material Cost | Labor Unit Price | Total Estimated Labor Cost | Eq. Unit Price | Total Estimated Equipment Cost | Total Estimated Sub Price | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2117 | SITE WORK | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2118 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2119 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2120 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2121 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2122 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2123 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2124 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2125 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2126 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2127 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2128 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2129 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2130 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2131 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2132 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Sum Totals |
| 2133 | TOTAL SHEET 3 OF 3 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2134 | | | | | | | | | | | | |
| 2135 | SITE SUMMARY | | | | | | | | | | | |
| 2136 | PAGE 1 | | | | 1,021.69 | | 2,760.70 | | 0.00 | 0.00 | 3,782.39 | |
| 2137 | PAGE 2 | | | | 631.60 | | 2,009.37 | | 0.00 | 2,900.00 | 5,540.97 | |
| 2138 | PAGE 3 | | | | 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00 | |
| 2139 | | | | | | | | | | | | |
| 2140 | | | | | | | | | | | | |
| 2141 | | | | | | | | | | | | |
| 2142 | | | | | | | | | | | | |
| 2143 | | | | | | | | | | | | |
| 2144 | | | | | | | | | | | | |
| 2145 | | | | | | | | | | | | Sum Totals |
| | | | Site Totals: | | 1,653.29 | | 4,770.07 | | 0.00 | 2,900.00 | 9,323.36 | 9,323.36 |

B & G Refrigeration Co, Inc.

3230 Kline Road Jacksonville, FL 32244
904-620-0081 800-965-0081 fax 904-620-9815
www.bgrefrigeration.com

STATE LICENSES CAC1813635 EC0001181

TO Warden Construction Corp
3653 Regent Blvd. Ste 201
Jacksonville FL 32224
canderson@wardencc.com

DATE 8.27.2019
RE: REMOVAL OF MAIN DISCONNECT, METER, AND PHONE BOXES FOR WALL REPLACEMENT
FRANCES PADGETT

---

**INCLUDES: MATERIAL, EQUIPMENT, LABOR, AND NECESSARY PERMITS TO COMPLETE THE FOLLOWING:**
**REMOVE EXISTING 800 AMP DISCONNECT AND SERVICES MAST ALONG WITH INSTALLATION OF NEW 800 AMP DISCONNECT, CT CABINET AND NEW SERVICE MAST AND WIRE**

The wire for this change is 8 legs of 500 MCM, 4 per conduit going through the roof. The wire is estimated for length with a plus or minus of 5 feet, as exact measurements cannot be known until conduit and boxes are installed. We can note in this quote that wire will be measured on-site after installation of conduit and boxes and any amount under estimated amount will be credited back. Warden Construction are invited to verify lengths onsite.

**1. REMOVE 800 AMP DISCONNECT, SERVICE MAST, AND WIRE**
**2. REMOVE METER CAN AND CT MOUNTED TO MAST**
**3. REMOVE PHONE BOXES**
**4. REMOVE POWER CONDUIT TO MINI-SPLIT CONDENSER UNIT**
**5. INSTALL NEW CT CABINET (PER JEA REQUIREMENTS, PLEASE SEE ATTACHED)**
**6. INSTALL WTO NEW 3 1/2" RIDGED CONDUIT FOR MAST AND ATTACHED GUIDE ANCHORS]**
**7. RE-INSTALL EXISTING DISCONNECT WITH WEATHERPROOF KO SEAL IN HOLE ON TOP, ALONG WITH NEW LABLES ON FRONT OF DISCONNECT**
**8. PULL IN NEW 500 MCM WIRE FROM WEATHERHEADS THROUGH CT CABINET AND INTO 800 AMP DISCONNECT**
**9. RE-INSTALL PHONE BOXES**
**10. RE-INSTALL CONDUIT FEED FROM MINI-SPLIT**
**11. SECOND PRICE IS PROVIDED AS AN OPTION TO CHANGE OUT THE 800 AMP DISCONNECT AND FUSES DUE TO THEIR AGE AND CONDITION**
**12. POWER WILL BE OUT FOR ABOUT TWO TO THREE DAYS WHILE WORK IS DONE AND JEA INSPECTS IN ORDER TO RECONNECT.**

| | |
|---|---|
| *1 -800 AMP NEMA 3 DISCONNECT* | *$5 151.49* |
| *1 -CT CABINET* | *$ 872 54* |
| *40' 3 1/2" RIDGID CONDUIT* | *$1,543 48* |
| *2 - WEATHERHEADS* | *$231.08* |
| *2 - 3 1/2" MYERS HUBS* | *$133.75* |
| *800' -500 MCM COPPER WIRE* | *$7,788 20* |
| *MISC MATERIAL* | *$334.38 (includes unistrut, all thread roof boots, blackjack, guide wire and tie-downs for service mast above the roof, nuts, bolts washers, Isico for reconnect to JEA)* |
| *LABOR, 3 MEN, 12 HOURS EACH* | *$2 439 60* |

**TOTAL WITH NEW 800 AMP 3PH DISCONNECT AND FUSES, INCLUDING TAX: $18,494.52**

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. Work not specifically mentioned above is excluded. Repair warranty, unless stated differently above, is 1 month part(s) and workmanship. 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.

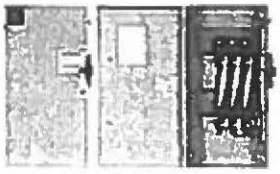
I have authority to order the work materials above, and agree that B&G retains title to equipment materials furnished until final payment is made. If payment is not made as agreed, B&G can remove equipment/materials at my expense. Any damage resulting from said removal shall not be B&G's responsibility. 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.

APPROVED BY:_____DATE:_____

Best Regards,

Frank Carroll,
Electrical Supervisor,
B&G Electric
/ssm

Industrial Solutions



## Catalog No. TC72367R

**Description: 800A 3P HD N3R 600V FUSIBLE**

**UPC No 783164077506**

**Products > Switches & Disconnects > Disconnect & Safety Switches > Safety Switches > Heavy Duty**

- Designed for commercial and industrial applications where safety, high performance and continuity of service are essential
- Listed to UL standard 98 enclosed and dead front switches
- Suitable for use as service equipment when installed in accordance with the National Electrical Code
- Fusible and non fusible switches available (consult BuyLog for interrupt ratings)
- Quick-make, quick break mechanism.
- 60/75°C conductor rating
- Full cover interlocks

### Descriptors

| | |
|---|---|
| Category | Heavy Duty |
| GO Schedule | S1 |

### Specifications

| | |
|---|---|
| Voltage | 600 AC |
| Amperage | 800 A |
| Poles | 3 |
| Wires | 3 |
| Fusing | Fusible |
| Enclosure | NEMA 3R (Outdoor) |
| Options | None |
| Wire Range (Cu/Al) | (3) 2-600 or (6) 1/0-250 |
| GSA Compliance | Yes |

### Classifications

| | |
|---|---|
| CSA Certified | Yes |
| UL Listed | Yes |

### Dimensions

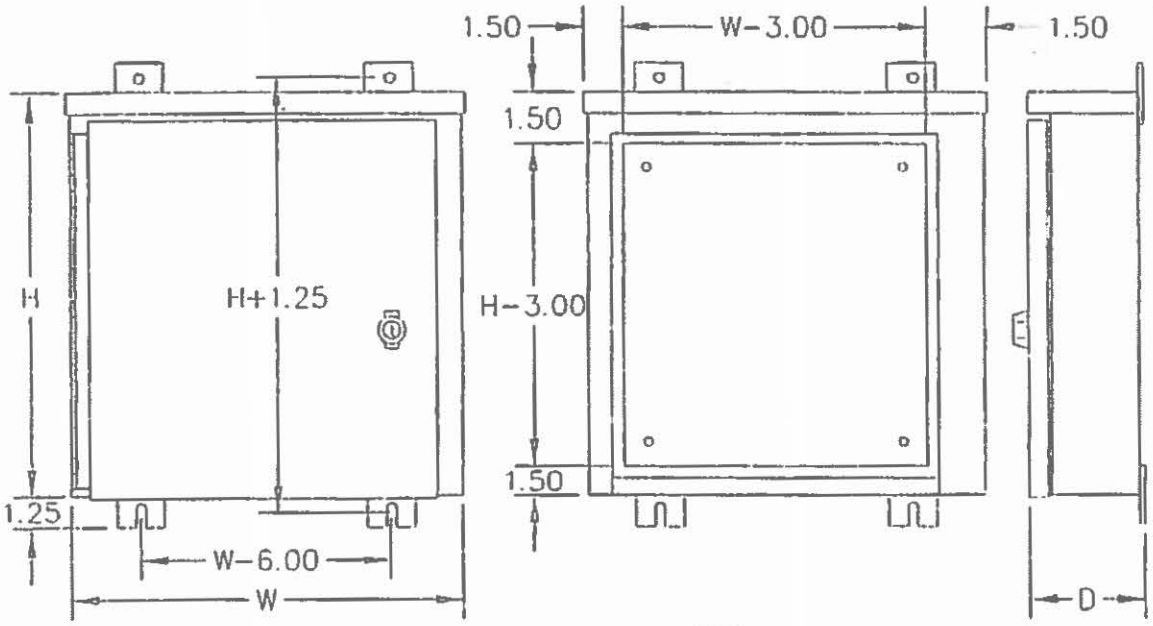
| | |
|---|---|
| Height | 61.5 in |
| Depth | 11.9 in |
| Width | 40.9 in |
| Weight | 420.0 lb |

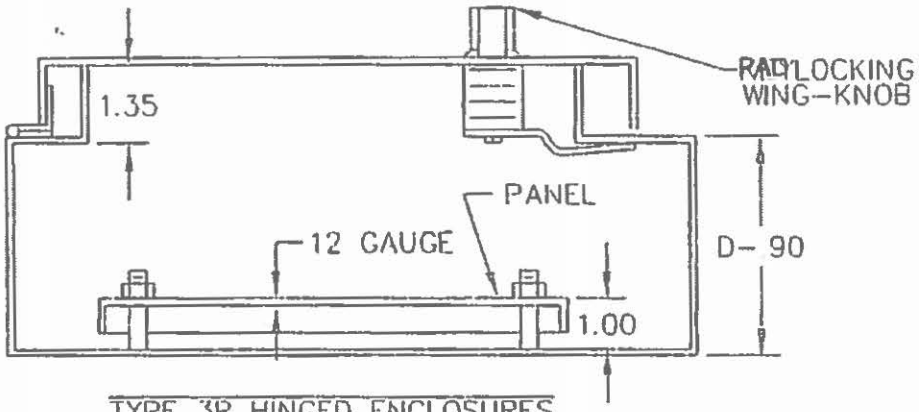
WING-KNOB PADLOCKING

CATALOG#: REPL

UL LISTED

CANADIAN UL LISTED




TYPE 3R HINGED ENCLOSURES

CONSTRUCTION:
-14 GAUGE PAINT GRIP GALVANIZED STEEL.
-DRIP SHIELD TOP, FRONT, AND BACK PROTECT FROM RAIN, SNOW, OR SLEET.
CONTINUOUS HINGE.
-COVER FASTENED SECURELY WITH PADLOCKING WING-KNOB.
-STUDS PROVIDED FOR MOUNTING OPTIONAL PANEL

FINISH:
-ANSI 61 GRAY POLYESTER POWDER COATING INSIDE AND OUT.

MADE IN THE USA

APPROVAL:


E-BOX
101 Air Park Industrial Road
Alabaster, Alabama 35007
Phone: (205)663-9189
Fax: (205)663-9587

**Publications**

| Title | Publication No. | Publication Type |
| --- | --- | --- |
| 1200A - Safety Switches<br>1 page outline drawing in pdf format | 10103091-5H118 | Drawings-Outline and Dimensional |

**Additional Documentation:** Visit our Publication Library to find technical documentation, time current curves, CSI Specifications and promotional literature

From **John Owens** owensmasonry23@gmail.com
Subject **Estimate**
Date **September 27, 2019 at 10:36 AM**
To: candersen@wardenlcc.com

Stucco repair for the work that we went over $1300 thank you John Owens

R-ECO ENVIRONMENTAL PAINTING, LLC.
421 West Church Street, Suite 601
Jacksonville, Florida 32202
reg@recoenvpaintingllc.com
recoenvpaintingllc.com
904.535.0248

## E-MAIL PROPOSAL SHEET –

| | | | |
|---|---|---|---|
| **DATE:** | October 7, 2019 | **TIME:** | 10:20 AM |
| **TO:** | Warden Construction<br>Chris Anderson | **PHONE:**<br>**E-Mail:** | **904.799.3149**<br>canderson@wardencc.com |
| **FROM:** | Reggie Walker | **PHONE:**<br>**E-Mail:** | **904.535.0248**<br>reg@recoenvpaintingllc.com |

**RE:** **RFI # 17/ DATED 09.26.2019 – FRANCIS PADGETT SENIOR CENTER, 1078 ROGERO ROAD JACKSONVILLE, FLORIDA 32211 /INTERIOR PRPARATION AND PAINTING OF DESIGNATED WALLS.**

**Section Includes:** All labor, materials, tools and other equipment, services, supervision and required General Liability Insurance. All painted areas to be primed and painted according to interior finish schedules, site inspection and Interior Specifications/Paints and Coatings. Proposal is reflective of multiple mobilizations to be executed within scheduling requirements provided.

**TOTAL PROPOSAL COSTS $4,775.00**

**R-ECO Environmental Painting LLC.** is a City of Jacksonville Small Emerging Business (JSEB); SBE/ MBE Certified Firm; FDOT DBE /MBE Certified, ESCATTS Certified Painting Company with over 27 years of Professional Painting Experience. Our company offers you the benefit of partnering with an EPA Lead Safe Certified Firm – #LBP-F179467-1 and EPA/RRP Renovation, Repair & Painting Certified Contractor - # R-I-85628-15-00118 and CPR/AED/FA/BBP trained and certified. A proven Painting Company that can provide your organization with responsible competitive pricing, knowledge of Federal Funded Compliance project requirements, and Certified Payroll. A qualified Professional staff of OSHA trained employees with Security Clearances and a reputation for providing quality workmanship and timely completion according to Industry Standards.

**PRIVACY NOTICE**

**This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential or exempt from disclosure under applicable Federal and/or State law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately and return the original message to us at the above address via regular mail.**

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

# REQUEST FOR INFORMATION (RFI)

PROJECT: Francis Padgett Senior Center Renovation DATE: 22 May 2019

RFI # 05

CONTRACTOR: Warden Construction SPEC REF:

CONTRACT/P.O. #: 9990-05 DWG REF: Sheet A1.0

RFI DESCRIPTION: Mold & Water Damage

During demolition we have uncovered mold on the South wall of what is to become the Electrical Room, Rm 108, and the South wall of what is to become the Conference Room, Rm 107. The gypsum wall board in the same areas has become uncoupled from the framing members at the base of the wall, which we believe to be the result of either dry rot or insect damage to the wood framing members. You should find attached photos (3) for reference.

Please advise how you wish for us to proceed.

SUBMITTED BY: Chris Anderson

Contractor's Representative

REQUEST REPLY BY:

REPLY:

Based on site meeting on 6.7.19, GC is to cut 3 1/2 " at bottom of all drywall around perimeter of building to reveal damage. Afterwards a sketch will be provided once investigation by structural engineer and architect takes place. It was discussed a potential reason for water damage to the perimeter walls is due to the high landscape beds surrounding the building and COJ agreed a remediation option would be lower the beds and provide new gutter and downspout system that connects to drain or have splash blocks. This response applies to RFI 5-7, & 9
William Hoang 6.7.19

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.

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

# REQUEST FOR INFORMATION (RFI)

PROJECT: Francis Padgett Senior Center Renovation DATE: 22 May 2019

RFI # 06

CONTRACTOR: Warden Construction SPEC REF:

CONTRACT/P.O. #: 9990-05 DWG REF: Sheet A1.0

RFI DESCRIPTION: Insect Damage to Wood Framing Members

During demolition we have uncovered insect damage on the South wall of what is to become the Electrical Room, Rm 108, the South wall of what is to become Office, Rm 110, and the South wall Of the Mens Toilet, Rm 115. You should find attached photos (3) for reference.

Please advise how you wish for us to proceed.

SUBMITTED BY: Chris Anderson

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.

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

# REQUEST FOR INFORMATION (RFI)

PROJECT: Francis Padgett Senior Center Renovation DATE: 22 May 2019

RFI # 07

CONTRACTOR: Warden Construction SPEC REF:

CONTRACT/P.O. #: 9990-05 DWG REF: Sheet A1.0

RFI DESCRIPTION: Potential Wood Framing Damage

During demolition we have uncovered potential wood framing damage on the South wall of what is to become the Vestibule, Rm 106, to the left of the exit door. The gypsum wall board in this area has become uncoupled from the base of the wall, which we believe to be the result of either dry rot or insect damage to the wood framing members. You should find attached photos (2) for reference.

Please advise how you wish for us to proceed.

SUBMITTED BY: Chris Anderson
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.

214 N. Hogan Street Jacksonville, FL 32202 Phone 904 255 8731 Fax 904 255 8913 www.coj.net

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

# REQUEST FOR INFORMATION (RFI)

PROJECT: Francis Padgett Senior Center Renovation DATE: 30 May 2019

RFI # 09

CONTRACTOR: Warden Construction SPEC REF:

CONTRACT/P.O. #: 9990-05 DWG REF: Sheet A1.0

RFI DESCRIPTION: Insect Damage to Wood Framing Members

During demolition we have uncovered insect damage to the framing members on the North wall of the Multipurpose Room, Rm 101, at the rough in location for a new aluminum window. Evidence of Previous, minimal water intrusion in this same area is also present. You should find attached photos (3) for reference.

Please advise how you wish for us to proceed.

SUBMITTED BY: Chris Anderson

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.

| | | | | | |
|---|---|---|---|---|---|
| **Francis Padgett Senior Center Renovations** | | | | | |
| **HVAC Concrete Slab Change Order Backup** | | | | | |
| | | | | | |
| | | | | Warden on | |
| **10/4/19** | | | | Sub Cost | |
| | Cost | 15% OH&P | Total | 10% OH&P | Total |
| | | | | | |
| ***HVAC Concrete Slab** | | | | | |
| DN Concrete Construction | 8,801.43 | 1,320.21 | 10,121.64 | 880.14 | 11,001.79 |
| | | | | | |
| | | | | Total | 11,001.79 |

| | |
|---|---|
| BID Date: | 12-Aug-19 |
| Estimate No | 1 |
| Description | INTERIOR RENOVATIONS at the FRANCES PADGETT ARLINTON SENIOR CENTER |
| Project Name | FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK, FRAMING AND DRYWALL |
| Location | 1078 ROGERO ROAD |
| Arch/Eng | ttv |
| Owner | TAXPAYERS |
| Qty By | DNC |
| Estimate Type | CHANGE ORDER 3 AC SLAB |

| CSI | Description | Units | | Ext. Mat. | | Ext. Labor | | Ext. Equip. | | Sub Cost | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 100 | GENERAL CONDITIONS | | | 285 00 | | 0 00 | | 0 00 | | 0 00 | 285 00 |
| 200 | SITE WORK | | | 3713 90 | | 3516 81 | | 940 00 | | 0 00 | 8170 71 |
| 300 | CONCRETE | | | 0 00 | | 0 00 | | 0 00 | | 0.00 | 0 00 |
| 400 | MASONRY | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 |
| 500 | METAL | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 |
| 600 | CARPENTRY | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 |
| 700 | MOISTURE PROTECTION | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 |
| 800 | DOOR, WINDOW, & GLASS | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 |
| 900 | FINISHES | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 |
| 1000 | SPECIALTIES | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 |
| 1100 | EQUIPMENT | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 |
| 1200 | FURNISHINGS | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 |
| 1300 | SPECIAL CONSTRUCTION | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 |
| 1400 | CONVEYING SYSTEMS | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 |
| 1500 | MECHANICAL | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 |
| 1600 | ELECTRICAL | | | 0 00 | | 0 00 | | 0 00 | | 0 00 | 0 00 |
| | Subtotals | | | 3,998.90 | | 3,516.81 | | 940.00 | | - | 8,455.71 |

**EXCLUSIONS AND CLARIFICATIONS:**

1 AT EXISTING AC SLAB DEMO NO REPAIR TO EXTERIOR STUCCO IF REQUIRED

**TOTAL COST PER SF AFTER REMOVING BOLLARD, DEMO AND EARTHWORK = 23.24/SF**

| | | | |
|---|---|---|---|
| | | $ | 8,455.71 |
| SALES TAX | 7 00% | $ | 345 72 |
| Labor Burden | 0 00% | $ | - |
| Sub Total | | $ | 8,801.43 |
| O H. and Profit | 15 00% | $ | 1,320.21 |
| Sub Total | | $ | 10,121.64 |
| Bond | 0 00% | $ | - |
| TOTAL | | $ | 10,121.64 |

# CHANGE ORDER 3 AC SLAB



Project: FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK, FRAMING AND DRYWALL
Location: 1078 ROGERO ROAD

By: DNC | Date: 12-Aug-19 | Est No: 1

| CSI | Description | Qty. | Units | Material Unit Price | Total Estimated Material Cost | Labor Unit Price | Total Estimated Labor Cost | Eq. Unit Price | Total Estimated Equipment Cost | Total Estimated Sub Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1001 | Job Superintendent | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1002 | Job Phone | | Mo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1003 | Job Electrical | | Mo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1004 | Job Water and Ice | | Gal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1005 | Job Office and Storage | | Mo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1006 | Job Toilet | | Mo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1007 | Misc. Tools | | Job | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1008 | Truck and Gas | 3 | EA | 95.00 | 285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 285.00 |
| 1009 | Concrete Test | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1010 | Soil Test | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1011 | Compaction Test | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1012 | Asphalt test | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1013 | Job Dumpster | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1014 | Job Sign | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1015 | Drawing cost | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1016 | Job site Photos | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1017 | Fire Protection - extinguishers | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1018 | First Aid Equipment | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1019 | Barrier Tape | | LF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1020 | Temporary Fencing 620 LF / 12' GATE | | LF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1021 | Silt Fencing | | LF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1022 | Final Clean-up | | SF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1023 | Closing Cost | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1024 | Rental Equipment to unload material | | WK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1025 | Insurance | | EA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1026 | Permits | | LS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1027 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1028 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1029 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | Totals: | 285.00 | 0.00 | - | | - | - | 285.00 |

# CHANGE ORDER 3 AC SLAB

CSI CODE 200 Page 1 of 3

| Project | FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK, FRAMING AND DRYWALL | By | DNC | Date | 12-Aug-19 | Est No | 1 |
|---|---|---|---|---|---|---|---|
| Location. | 1078 ROGERO ROAD | | | | | | |

| CSI | Description | Qty | Units | Material Unit Price | Total Estimated Material Cost | Labor Unit Price | Total Estimated Labor Cost | Eq. Unit Price | Total Estimated Equipment Cost | Total Estimated Sub Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001 | A. EQUIPMENT | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2002 | 1. SMALL LOADER | 1.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 | 350.00 | 0.00 | 350.00 |
| 2003 | 2. MINI EXCAVATOR | 1.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 | 350.00 | 0.00 | 350.00 |
| 2004 | 3. JACK HAMMER | 1.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 | 90.00 | 0.00 | 90.00 |
| 2005 | 4. DUMP TRAILER | 1.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 | 0.00 | 150.00 |
| 2006 | 5. CONCRETE DUMPSERS | 1.00 | EA | 380.00 | 380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 380.00 |
| 2007 | B. WORK REQUIRED TO INSTALL NEW 8.5" X 30' AC SLAB | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2008 | 1. DEMO | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2009 | a. Demo existing AC Pad 4" x 14" | 56.00 | SF | 0.00 | 0.00 | 3.00 | 168.00 | 0.00 | 0.00 | 0.00 | 168.00 |
| 2010 | b. Load into Dumpster | 28.00 | CF | 0.00 | 0.00 | 2.00 | 56.00 | 0.00 | 0.00 | 0.00 | 56.00 |
| 2011 | c. Remove Shrubs 8.5' x 20' (2' on each side of new slab) | 170.00 | SF | 0.00 | 0.00 | 0.62 | 105.40 | 0.00 | 0.00 | 0.00 | 105.40 |
| 2012 | d. Haul Off Shrubs | 1.00 | EA | 0.00 | 0.00 | 45.00 | 45.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 2013 | e. Saw Cut Asphalt | 39.00 | LF | 0.00 | 0.00 | 1.50 | 58.50 | 0.00 | 0.00 | 0.00 | 58.50 |
| 2014 | f. Demo Asphalt 30' x 4.5" | 135.00 | SF | 0.00 | 0.00 | 0.45 | 60.75 | 0.00 | 0.00 | 0.00 | 60.75 |
| 2015 | g. Haul Asphalt to Warden Dumpster | 135.00 | SF | 0.00 | 0.00 | 0.45 | 60.75 | 0.00 | 0.00 | 0.00 | 60.75 |
| 2016 | h. Demo Pipe Bollards and Footing | 3.00 | EA | 0.00 | 0.00 | 75.00 | 225.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 2017 | i. Haul Bollards to Warden Dumpster | 3.00 | EA | 0.00 | 0.00 | 17.00 | 51.00 | 0.00 | 0.00 | 0.00 | 51.00 |
| 2018 | 2. EARTHWORK | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2019 | a. Remove Lawn Rock, Mulch and Turn Sod 8.5' x 30' x 6"/27 x 1.33 = | 6.50 | CY | 0.00 | 0.00 | 17.00 | 110.50 | 0.00 | 0.00 | 0.00 | 110.50 |
| 2020 | b. Haul Off dirt and Mulch | 6.50 | CY | 0.00 | 0.00 | 18.00 | 117.00 | 0.00 | 0.00 | 0.00 | 117.00 |
| 2021 | 3. NEW AC PAD 8.5' X 30' WITH TURNDOWNS AND WIRE 6 X 6 #8 MESH Drawing M1.1 Detail 9/M1.1 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2022 | a. Excavation of Turn Down 83' x 1' x 47"/27 x 1.33 = | 1.50 | CY | 0.00 | 0.00 | 27.00 | 40.50 | 0.00 | 0.00 | 0.00 | 40.50 |
| 2023 | b. Box Edge Forms | 56.00 | LF | 4.57 | 255.92 | 3.70 | 207.20 | 0.00 | 0.00 | 0.00 | 463.12 |
| 2024 | c. Chamfer 3/4" | 56.00 | LF | 1.80 | 100.80 | 0.65 | 36.40 | 0.00 | 0.00 | 0.00 | 137.20 |
| 2025 | d. Wire Mesh 6 x 6 #8 GAUGE 8 x 20 SHEETS Three sheets | 480.00 | SF | 0.33 | 158.40 | 0.20 | 96.00 | 0.00 | 0.00 | 0.00 | 254.40 |
| 2026 | e. Mesh Chairs | 62.00 | EA | 1.80 | 111.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.60 |
| 2027 | f. Expansion Joint at Building (tape Can To Stucco wall) | 32.00 | EA | 0.99 | 31.68 | 1.00 | 32.00 | 0.00 | 0.00 | 0.00 | 63.68 |
| 2028 | g. Concrete 3,000 PSI 83' x 1' x 47" + 8.5' x 30' x 6"/27 x 1.1 | 7.00 | CY | 140.00 | 980.00 | 130.00 | 910.00 | 0.00 | 0.00 | 0.00 | 1890.00 |
| 2029 | h. Soil Treatment | 1.00 | EA | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| | | | | Totals: | 2,198.40 | | 2,380.00 | | 940.00 | 0.00 | 5,518.40 |

# CHANGE ORDER 3 AC SLAB



Project: FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK, FRAMING AND DRYWALL
Location: 1078 ROGERO ROAD

By: DNC | Date: 12-Aug-19 | Est No: 1

| CSI | Description | Qty | Units | Material Unit Price | Total Estimated Material Cost | Labor Unit Price | Total Estimated Labor Cost | Eq. Unit Price | Total Estimated Equipment Cost | Total Estimated Sub Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2030 | **B WORK REQUIRED TO INSTALL NEW 8.5' X 30' AC SLAB** | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2031 | **3 NEW AC PAD 8.5' X 30' WITH TURNDOWNS AND WIRE 6 X 6 #8 MESH** Drawing M1.1 Detail 9/M1.1 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2032 | a Remove Forms | 77.00 | LF | 0.00 | 0.00 | 1.00 | 77.00 | 0.00 | 0.00 | 0.00 | 77.00 |
| 2033 | b Haul Dirt Off | 5 | CY | 0.00 | 0.00 | 18.00 | 90.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 2034 | 4 6" PIPE BOLLARDS (ONE CENTERED UP ON EACH AC Unit 7 each) | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2035 | a Saw Cut Remove Asphalt 9ea x 1.5' x 1.5 = | 16 | SF | 0.00 | 0.00 | 3.00 | 48.00 | 0.00 | 0.00 | 0.00 | 48.00 |
| 2036 | b Excavation 1.5' x 1.5' x 3' x 7ea / 27 x 1.33 = | 2.33 | CY | 0.00 | 0.00 | 27.00 | 62.91 | 0.00 | 0.00 | 0.00 | 62.91 |
| 2037 | c Haul Off Dirt | 2.33 | CY | 0.00 | 0.00 | 1.50 | 3.50 | 0.00 | 0.00 | 0.00 | 3.50 |
| 2038 | d Pipe Bollard MATERIAL ONLY 6" x 7' | 7 | EA | 117.70 | 823.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 823.90 |
| 2039 | e Set Pipe Bollards | 7 | EA | 5.80 | 40.60 | 55.00 | 385.00 | 0.00 | 0.00 | 0.00 | 425.60 |
| 2040 | f Concrete for footings and fill pipe 3,000 PSI 1.75cy + .4cy x 1.1 = | 2.10 | CY | 140.00 | 330.40 | 140.00 | 330.40 | 0.00 | 0.00 | 0.00 | 660.80 |
| 2041 | g Short Load Fee | 1 | EA | 280.00 | 280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 280.00 |
| 2042 | h Paint Bollards Yellow Two Coats | 14 | EA | 2.90 | 40.60 | 10.00 | 140.00 | 0.00 | 0.00 | 0.00 | 180.60 |
| 2043 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2044 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2045 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2046 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2047 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2048 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2049 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2050 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2051 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2052 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2053 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2054 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2055 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2056 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2057 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2058 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | Totals: | 1,515.50 | | 1,136.81 | | 0.00 | 0.00 | 2,652.31 |

## CHANGE ORDER 3 AC SLAB

CSI CODE 200 Page 3 of 3

Project: FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK, FRAMING AND DRYWALL

Location: 1078 ROGERO ROAD

By: DNC | Date: 12-Aug-19 | Est No: 1

| CSI | Description | Qty. | Units | Material Unit Price | Total Estimated Material Cost | Labor Unit Price | Total Estimated Labor Cost | Eq. Unit Price | Total Estimated Equipment Cost | Total Estimated Sub Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2117 | SITE WORK | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2118 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2119 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2120 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2121 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2122 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2123 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2124 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2125 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2126 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2127 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2128 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2129 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2130 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2131 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2132 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2133 | TOTAL SHEET 3 OF 3 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2134 | | | | | | | | | | | |
| 2135 | SITE SUMMARY | | | | | | | | | | |
| 2136 | PAGE 1 | | | | 2,198.40 | | 2,380.00 | | 940.00 | 0.00 | 5,518.40 |
| 2137 | PAGE 2 | | | | 1,515.50 | | 1,136.81 | | 0.00 | 0.00 | 2,652.31 |
| 2138 | PAGE 3 | | | | 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2139 | | | | | | | | | | | |
| 2140 | | | | | | | | | | | |
| 2141 | | | | | | | | | | | |
| 2142 | | | | | | | | | | | |
| 2143 | | | | | | | | | | | |
| 2144 | | | | | | | | | | | |
| 2145 | | | | | | | | | | | |
| | | | Site Totals: | | 3,713.90 | | 3,516.81 | | 940.00 | 0.00 | 8,170.71 |

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

# REQUEST FOR INFORMATION (RFI)

PROJECT: Francis Padgett Senior Center Renovation DATE: 5 Aug 2019

RFI # 13

CONTRACTOR: Warden Construction SPEC REF:

CONTRACT/P.O. #: 9990-05 DWG REF: Sheet M1.1, M2.0, M3.0

RFI DESCRIPTION: Heat Pump Equipment Pad

Sheet M2.0 directs the contractor to remove the existing condensing units and on Sheet M3.0 the new heat pumps are to be installed in the same location as the existing. Detail 9, Sheet M1.1, indicates that there is to be 36" min. clearance between the units and on all sides, however, the existing units are spaced at 16" apart and are less than a foot away from the exterior wall of the building. HP 1, 4, & 5 are 33.31" x 33.3"' and HP 2 & 3 are 48" wide x 60" deep. Based on the min. clearance from the detail and the new unit sizes, the equipment slab would need to be 30'-3" long by 9'-6". The existing mechanical equipment slab is 14' long and 4' wide. You should find four (4) photos for reference. Please advise.

SUBMITTED BY: Chris Anderson
Contractor's Representative

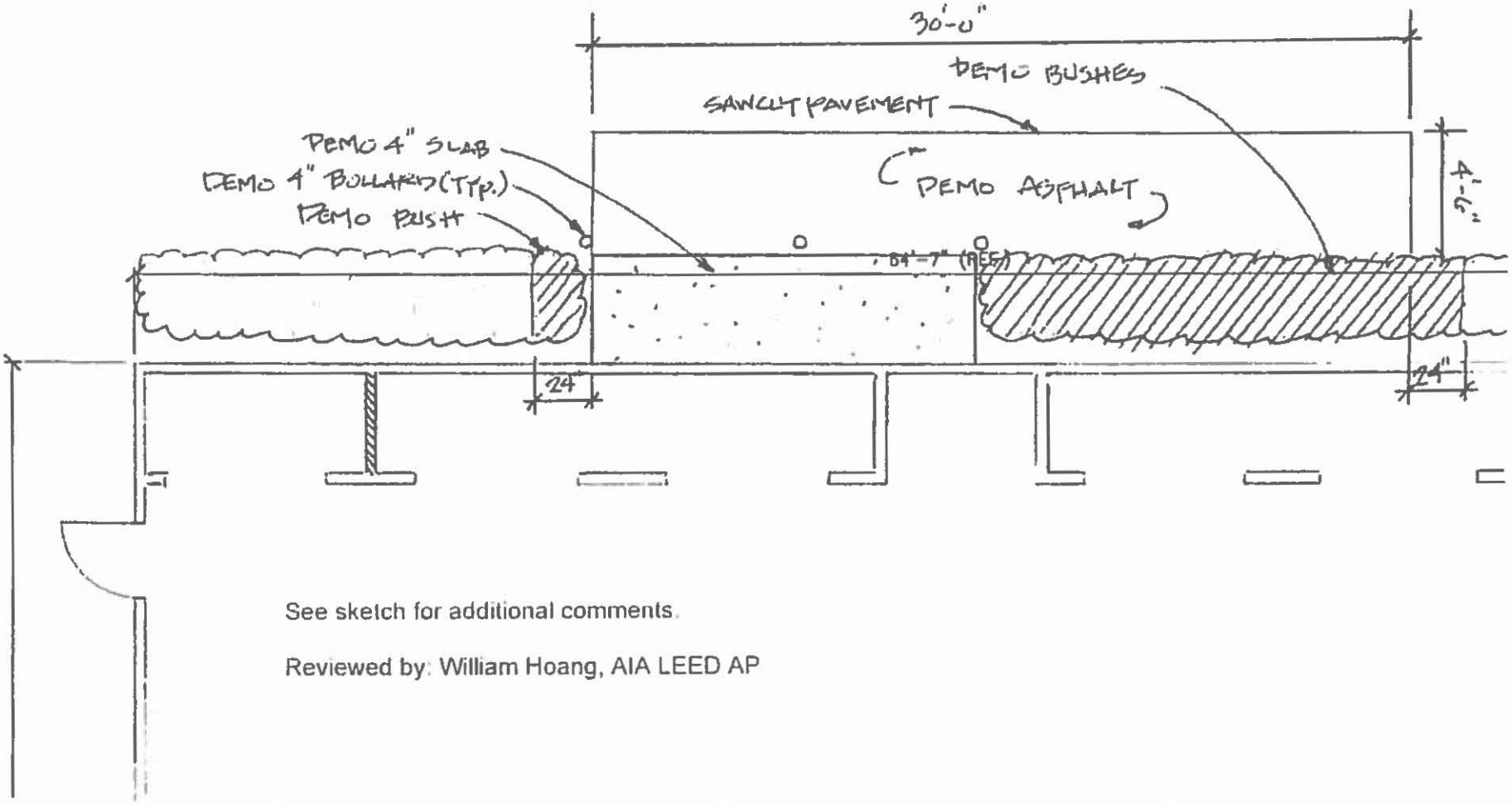
REQUEST REPLY BY:

REPLY: The contractor may reduce/revise the dimensions provided the installation meets the minimum requirements set forth by the manufacturer for proper air flow and NEC clearances. Please submit a sketch illustrating the revised layout.

REPLY BY: Suzanne LeViseur, PE DATE: August 6, 2019
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.

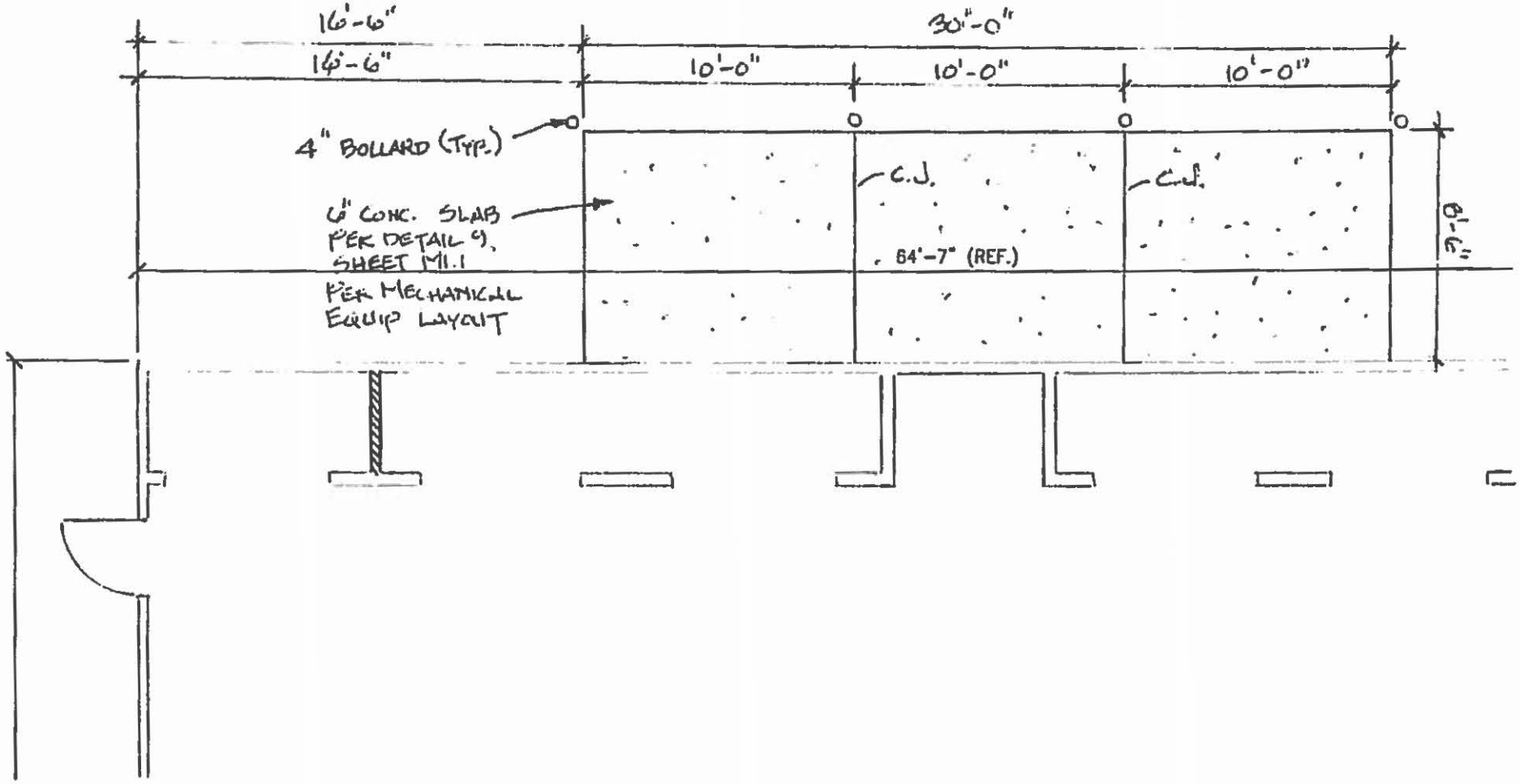
FRANCIS PADGETT
SITE DEMO
8 AUG 2019



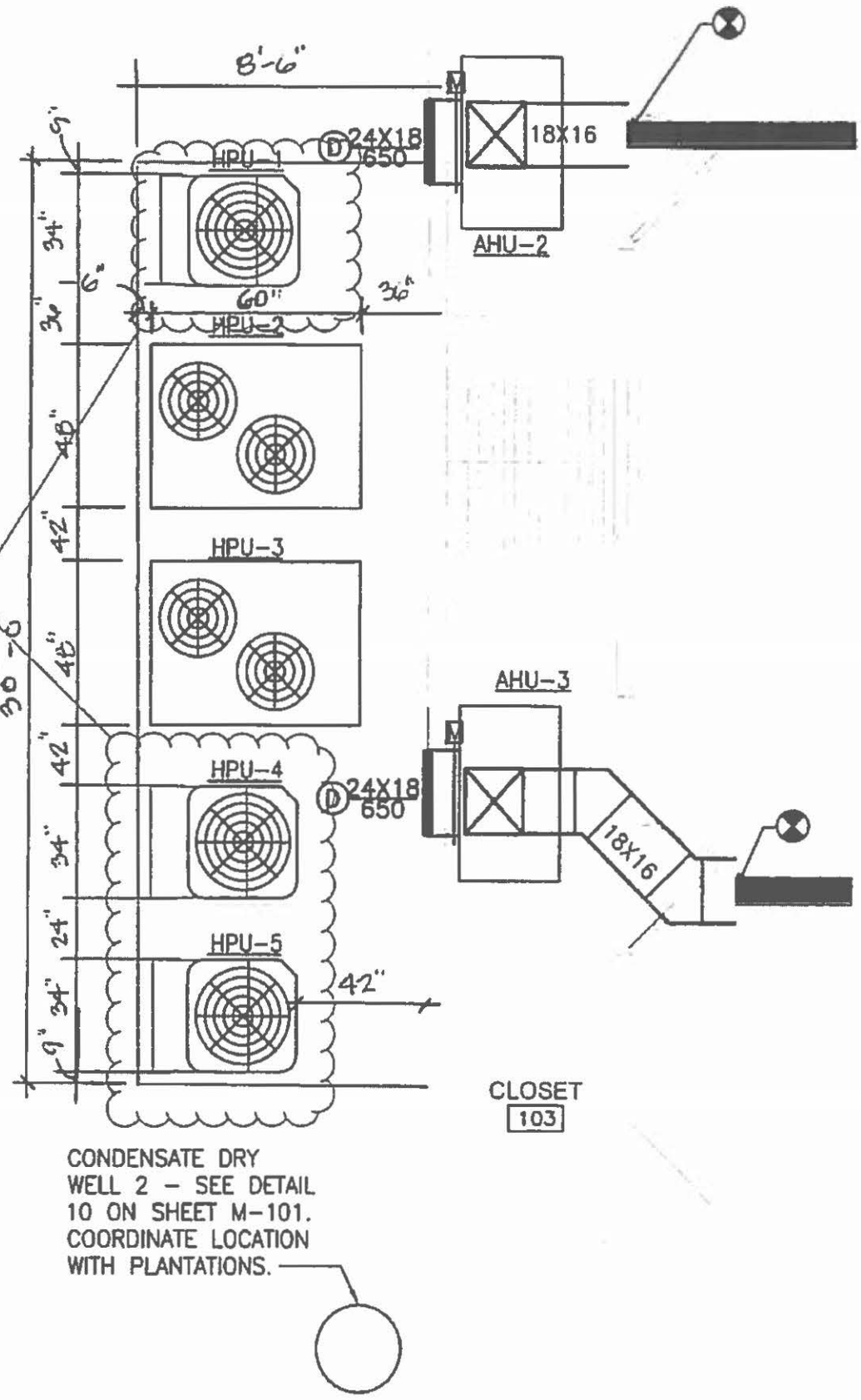

See sketch for additional comments.

Reviewed by: William Hoang, AIA LEED AP

FRANCIS PADGETT
EQUIPMENT PAD
8 AUG 2019



FRANCIS PARKETT
EQUIPMENT LAYOUT
8 AUG 2019




Move HPU 1, 4, & 5 out from building and align with other units approx. 6" from edge of slab.

| | | | | | |
|---|---|---|---|---|---|
| **Francis Padgett Senior Center Renovations** | | | | | |
| **Door 112A Sidelite Change Order Backup** | | | | | |
| | | | | | |
| | | | | Warden on | |
| 9/6/19 | | | | Sub Cost | |
| | Cost | 15% OH&P | Total | 10% OH&P | Total |
| | | | | | |
| ***Hollow Metal Sidelite Frame** | | | | | |
| Taylor, Cotton & Ridley, Inc. | 414.78 | 62.22 | 477.00 | 41.48 | 518.48 |
| | | | | | |
| ***Glazing for Sidelite Frame** | | | | | |
| All Purpose Glass & Mirror, Inc. | 145.22 | 21.78 | 167.00 | 14.52 | 181.53 |
| | | | | | |
| | | | | Total | 700.00 |

# Quotation for Material Only

Taylor, Cotton & Ridley, Inc.
4873 Victor Street
Jacksonville, FL 32207
dannys@taylorcottonridley.com

Phone: (904) 733-8373
Fax: (904) 733-4338

| | | |
|---|---|---|
| Date: 9/5/19 | Company: Warden Construction | Attn: Chris Anderson |
| Quoted By: Danny Schweitzer | No. Pages: 1 | E-mailed |
| Job Name: Arlington Senior Center | Job Location: Jacksonville Florida | Phone: 605-390-8393 Cell |

Per request, we are pleased to submit the following quotation and / or contract changes:

## CO # 1 for added material, Credit applied for Original Material

## See E-mail Attachment of Shop Drawing

**Hollow Metal:** ..... $450.00 1-2 Weeks
1 – 30/68 5 ¾" Welded 16 Gage Exterior Side-Lite Wind-Load Rated $375.00 **(Less-Glass
1 – 30/68 1 ¾" Flush Door Re-Prep for Rim Exit-Device $75.00
** Frame is 56" Wide Outside to Outside RO would be 54" This is a welded frame

**Sales Tax:** 6%..... $27.00

**Total Quotation (including sales tax):** $477.00

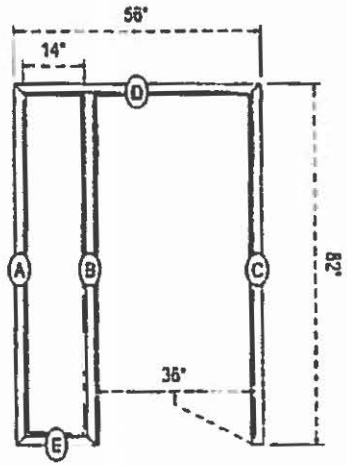
**Exclusions & Qualifications:**
1. Lead times are approximate and apply only after all approvals have been received.
2. We exclude glass & glazing (all lites are open).
3. We exclude installation of hollow metal frame
4. Excluding any one line item may affect the overall proposal.

Submitted By: Accepted By:

Estimator: Danny Schweitzer

To show intent to award and to authorize Taylor, Cotton & Ridley, Inc. to begin the submittal process: Please sign and fax to (904) 733-4338

THIS QUOTATION IS SUBJECT TO REVIEW IF NOT ACCEPTED IN 30 DAYS

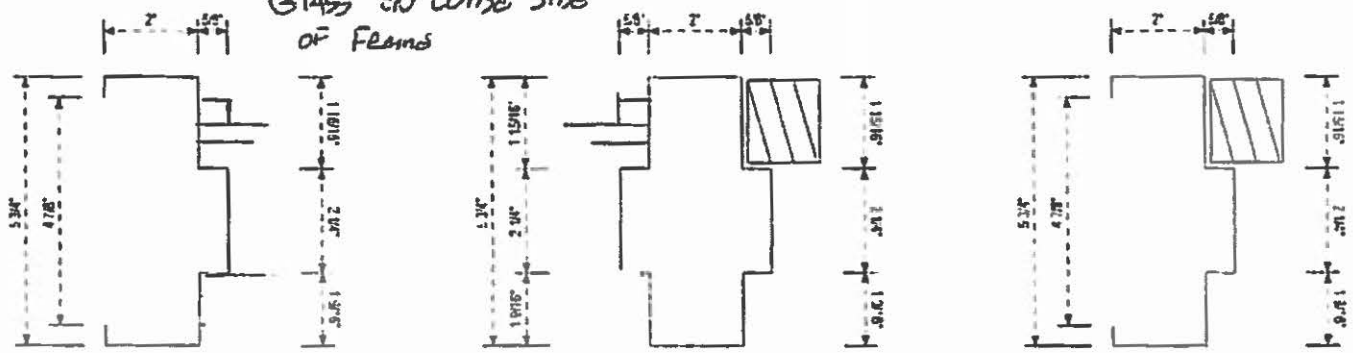



**1 Opening (RH)**: 112A

| | | | |
|---|---|---|---|
| | | Elevation Frame (S-SU-A60-16-PG-V2) | |
| A | 1 | FRST 82" S 16 A60 534 478 | 82" |
| B | 2 | FRDTW 80" S 16 A60 534 478 | 80" |
| | | Cal-Royal 7700EO36 US32D - RH (1) | |
| | | Prep: Strike, Surface (CR8) | |
| C | 3 | FRST 82" S 16 A60 534 478 | 82" |
| | | Cal-Royal BB-31 4 1/2" x 4 1/2" US32DNRP (3) | |
| | | Prep: Hinge, Regular Weight - 4 1/2" (45R) | |
| D | 1 | FRST 56" S 16 A60 534 478 | 56" |
| | | Cal-Royal N900-PBF ALUM (1) | |
| | | Prep: Closer, Surface - Frame Plate | |
| E | 1 | FRST 18" S 16 A60 534 478 | 18" |
| | | Total Glazing Bead | 181 1/2" |
| G1 | | Glazing Bead 181 1/2" (5/8"x5/8") | 181 1/2" |

WIND-Load Label

Glass on Wind Side of Frame



1 2 3

# ALL PURPOSE GLASS & MIRROR, INC.

All Purpose Glass & Mirror, Inc.
6560 Broadway Ave
Jacksonville, Fla. 32254

Phone: 904-786-3275
Fax: 904-695-9412

## Proposal

Warden Construction
France Padgett
Chris

September 5,2019

Hollow Metal Frame Door # 112A

1 Lite Block Size 14 X 78 = 1/4'' Energy Advantage Low E Tempered

Material . Tax .Labor

167.00

Thank You

Johnny Phillips

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

# REQUEST FOR INFORMATION (RFI)

PROJECT: Francis Padgett Senior Center Renovation DATE: 9 Aug 2019

RFI # 14

CONTRACTOR: Warden Construction SPEC REF:

CONTRACT/P.O. #: 9990-05 DWG REF: Sheet A2.0

RFI DESCRIPTION: Door 112A Opening

On Sheet A2.0 Door 112A is scheduled to be a 3'-0" x 7'-0" metal door with a hollow metal frame. The existing Door 112A opening is currently framed for a 3'-0" x 6'-8" door and two small 5" side lites on either side of the door. This header for this opening is too low for a 7'-2" frame and the jambs too wide for 3'-4" frame. Will a side lite(s) be required for the new door frame to fit the existing opening? You should find attached two (2) photos for reference.

Please advise how we are to proceed.

SUBMITTED BY: Chris Anderson

Contractor's Representative

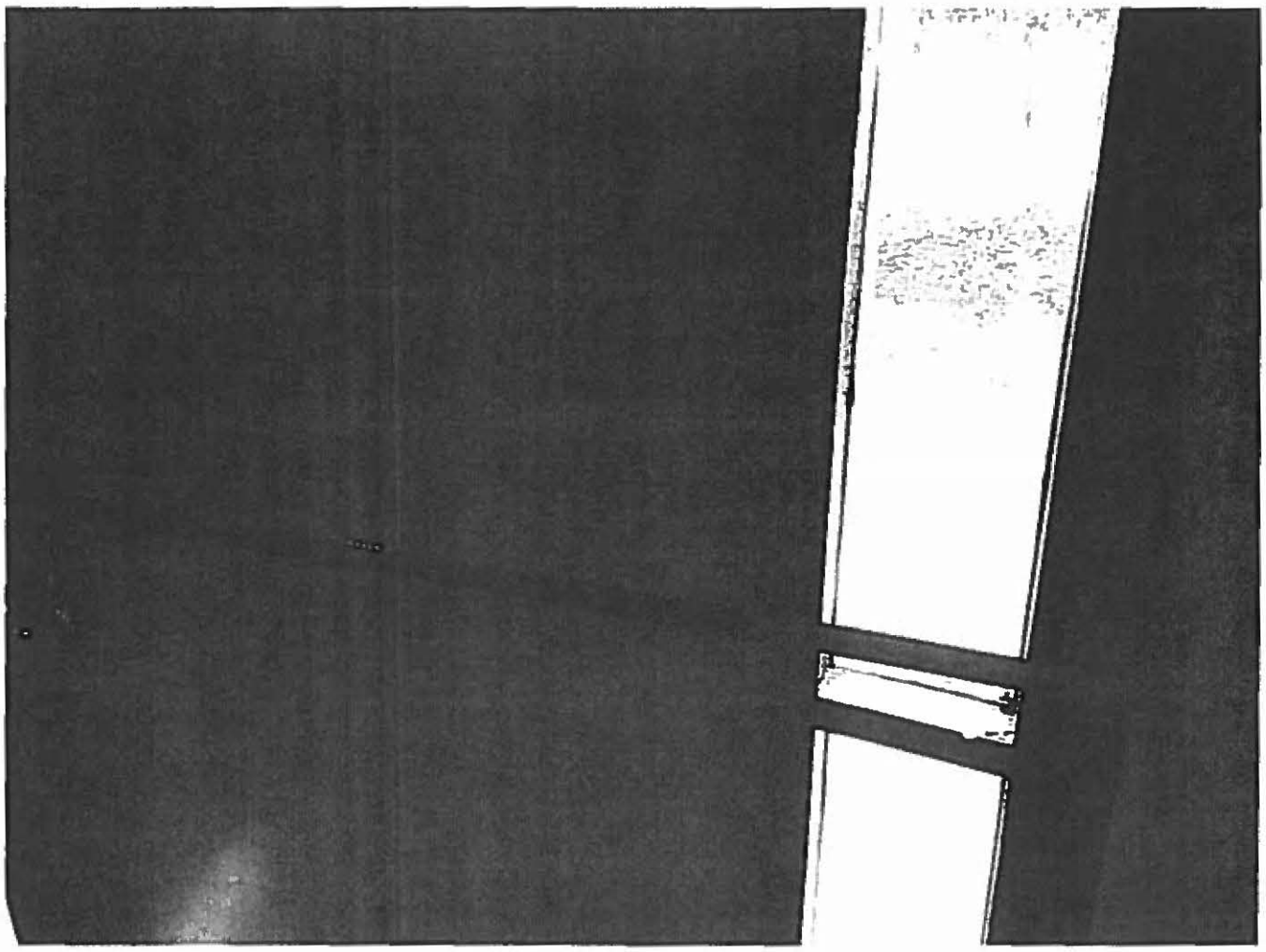
REQUEST REPLY BY:

REPLY: Based on conversation with TTV and COJ, GC to demo existing door and provide new HM exterior door, frame, and hardware w/ only (1) exterior sidelite on the left side of the interior side of door to accommodate width of door. Door height to stay at the 6'-8" header opening The proposed system needs to have a florida product approval.
William Hoang, AIA 8.21.19

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.



| | | | | | |
|---|---|---|---|---|---|
| **Francis Padgett Senior Center Renovations** | | | | | |
| **Kitchen Ceiling Repair Change Order Backup** | | | | | |
| | | | | | |
| | | | | Warden on | |
| **9/9/19** | | | | Sub Cost | |
| | Cost | 15% OH&P | Total | 10% OH&P | Total |
| | | | | | |
| ***Drywall Removal & Disposal** | | | | | |
| Warden Construction | 127.25 | 19.09 | 146.34 | | 146.34 |
| | | | | | |
| ***Drywall Installation & Finish** | | | | | |
| Warden Construction | 141.19 | 21.18 | 162.37 | | 162.37 |
| | | | | | |
| ***Popcorn Texture & Finish - 286 SF** | | | | | |
| R-ECO Environmental Painting | 497.39 | 74.61 | 572.00 | 49.74 | 621.74 |
| | | | | | |
| | | | | Total | 930.44 |

WARDEN CONSTRUCTION

# Preliminary Estimate, by estimates

Christopher Anderson
Warden Construction
General Construction - General Construction - Contract Year - 1/01/2016 to 12/31/2016
COJ - Francis Padgett Senior Center Change Orders - 7799905_01

## Estimator: Christopher Anderson

Summary of tagged estimates...

### Division Summary (MF04)

| | | | |
|---|---|---|---|
| 01 - General Requirements | | 26 - Electrical | |
| 02 - Existing Conditions | $27.32 | 27 - Communications | |
| 03 - Concrete | | 28 - Electronic Safety and Security | |
| 04 - Masonry | | 31 - Earthwork | |
| 05 - Metals | | 32 - Exterior Improvements | |
| 06 - Wood, Plastics, and Composites | | 33 - Utilities | |
| 07 - Thermal and Moisture Protection | | 34 - Transportation | |
| 08 - Openings | | 35 - Waterway and Marine Transportation | |
| 09 - Finishes | $200.64 | 41 - Material Processing and Handling Equipment | |
| 10 - Specialties | | 44 - Pollution Control Equipment | |
| 11 - Equipment | | 46 - Water and Wastewater Equipment | |
| 12 - Furnishings | | 48 - Electric Power Generation | |
| 13 - Special Construction | | Alternate | |
| 14 - Conveying Equipment | | Trades | |
| 21 - Fire Suppression | | Assemblies | |
| 22 - Plumbing | | FMR | |
| 23 - Heating, Ventilating, and Air-Conditioning (HVAC) | | **MF04 Total (Without totalling components)** | **$227.96** |
| 25 - Integrated Automation | | | |

### Totalling Components

| | | | |
|---|---|---|---|
| General Construction Subtotal | $227.96 | General Construction Bonding () | |
| General Construction Labor Burden (20.0000%) | $37.72 | General Construction Permits () | |
| General Construction Profit () | | Sales Tax - Jacksonville (7.0000%) (7.0000%) | $2.76 |

### Material, Labor, and Equipment Totals (No Totalling Components)

| | |
|---|---|
| Material | $39.36 |
| Labor | $188.60 |
| Equipment | $0.00 |
| Other | $0.00 |
| Laborhours | 4.22 |
| Green Line Items 0 | $0.00 |

### Priced/Non-Priced

| | | | |
|---|---|---|---|
| Total Priced Items | 4 | $227.96 | |
| Total Non-Priced Items | 0 | $0.00 | 0.00% |
| | 4 | $227.96 | |

**Grand Total** **$268.44**

## Estimator: Christopher Anderson

## Kitchen Ceiling Drywall Demo

### Division Summary (MF04)

| | | | |
|---|---|---|---|
| 01 - General Requirements | | 26 - Electrical | |
| 02 - Existing Conditions | $27.32 | 27 - Communications | |
| 03 - Concrete | | 28 - Electronic Safety and Security | |
| 04 - Masonry | | 31 - Earthwork | |
| 05 - Metals | | 32 - Exterior Improvements | |
| 06 - Wood, Plastics, and Composites | | 33 - Utilities | |
| 07 - Thermal and Moisture Protection | | 34 - Transportation | |
| 08 - Openings | | 35 - Waterway and Marine Transportation | |
| 09 - Finishes | $78.72 | 41 - Material Processing and Handling Equipment | |
| 10 - Specialties | | 44 - Pollution Control Equipment | |
| 11 - Equipment | | 46 - Water and Wastewater Equipment | |
| 12 - Furnishings | | 48 - Electric Power Generation | |
| 13 - Special Construction | | Alternate | |
| 14 - Conveying Equipment | | Trades | |
| 21 - Fire Suppression | | Assemblies | |
| 22 - Plumbing | | FMR | |
| 23 - Heating, Ventilating, and Air Conditioning (HVAC) | | **MF04 Total (Without totalling components)** | **$106.04** |
| 25 - Integrated Automation | | | |

### Totalling Components

| | | | |
|---|---|---|---|
| General Construction Subtotal | $106.04 | General Construction Bonding () | |
| General Construction Labor Burden (20.0000%) | $21.21 | General Construction Permits () | |
| General Construction Profit () | | Sales Tax - Jacksonville (7.0000%) (7.0000%) | |

### Material, Labor, and Equipment Totals (No Totalling Components)

| | |
|---|---|
| Material | $0.00 |
| Labor | $106.04 |
| Equipment | $0.00 |
| Other | $0.00 |
| Laborhours | 2.59 |
| Green Line Items:0 | $0.00 |

### Priced/Non-Priced

| | | | |
|---|---|---|---|
| Total Priced Items | 3 | $106.04 | |
| Total Non-Priced Items | 0 | $0.00 | 0.00% |
| | 3 | $106.04 | |

**Estimate Grand Total** **$127.25**

**Estimator: Christopher Anderson** — **Kitchen Ceiling Drywall Demo**

| | Item | Description | UM | Quantity | Unit Cost | Total | Book | |
|---|---|---|---|---|---|---|---|---|
| **02 - Existing Conditions** | | | | | | | | |
| 1 | 02-41-19-19-2000 | Selective demolition, rubbish handling, the following are to be added to the demolition prices. Load, haul, dump and return, 0' to 50' haul, hand carried ((4*8*3)*0.167)/27 = 0.59 | C.Y. | 0.5938 | $27.50 | $16.33 | RSM19eFAC L, B | P |
| 2 | 02-41-19-19-2040-2080 | Selective demolition, rubbish handling, haul and return, add per each extra 100' haul, hand carried (Modified using 02-41-19-19-2080) | C.Y. | 0.5938 | $18.50 | $10.99 | RSM19eFAC L, B | P |
| | | **02 - Existing Conditions Total** | | | | | | $27.32 |
| **09 - Finishes** | | | | | | | | |
| 3 | 09-05-05-10-0200 | Selective demolition, ceilings, ceiling, gypsum wall board, furred and nailed or screwed 4*8*3 = 96.00 | S.F. | 96.0000 | $0.82 | $78.72 | RSM19eFAC L, B | P |
| | | **09 - Finishes Total** | | | | | | $78.72 |
| | | **Estimate Grand Total** | | | | | | 127.25 |

## Estimator: Christopher Anderson

## Kitchen Ceiling Drywall Install

### Division Summary (MF04)

| | | | |
|---|---|---|---|
| 01 - General Requirements | | 26 - Electrical | |
| 02 - Existing Conditions | | 27 - Communications | |
| 03 - Concrete | | 28 - Electronic Safety and Security | |
| 04 - Masonry | | 31 - Earthwork | |
| 05 - Metals | | 32 - Exterior Improvements | |
| 06 - Wood, Plastics, and Composites | | 33 - Utilities | |
| 07 - Thermal and Moisture Protection | | 34 - Transportation | |
| 08 - Openings | | 35 - Waterway and Marine Transportation | |
| 09 - Finishes | $121.92 | 41 - Material Processing and Handling Equipment | |
| 10 - Specialties | | 44 - Pollution Control Equipment | |
| 11 - Equipment | | 46 - Water and Wastewater Equipment | |
| 12 - Furnishings | | 48 - Electric Power Generation | |
| 13 - Special Construction | | Alternate | |
| 14 - Conveying Equipment | | Trades | |
| 21 - Fire Suppression | | Assemblies | |
| 22 - Plumbing | | FMR | |
| 23 - Heating, Ventilating, and Air-Conditioning (HVAC) | | **MF04 Total (Without totalling components)** | **$121.92** |
| 25 - Integrated Automation | | | |

### Totalling Components

| | | | |
|---|---|---|---|
| General Construction Subtotal | $121.92 | General Construction Bonding () | |
| General Construction Labor Burden (20 0000%) | $16.51 | General Construction Permits () | |
| General Construction Profit () | | Sales Tax - Jacksonville (7 0000%) (7 0000%) | $2 76 |

### Material, Labor, and Equipment Totals (No Totalling Components)

| | |
|---|---|
| Material | $39 36 |
| Labor | $82 56 |
| Equipment | $0 00 |
| Other | $0 00 |
| Laborhours | 1 63 |
| Green Line Items 0 | $0 00 |

### Priced/Non-Priced

| | | | |
|---|---|---|---|
| Total Priced Items | 1 | $121 92 | |
| Total Non-Priced Items | 0 | $0 00 | 0 00% |
| | 1 | $121 92 | |

**Estimate Grand Total** **$141.19**

**Estimator: Christopher Anderson**

**Kitchen Ceiling Drywall Install**

| | Item | Description | UM | Quantity | Unit Cost | Total | Book | |
|---|---|---|---|---|---|---|---|---|
| **09 - Finishes** | | | | | | | | |
| 1 | 09-29-10-30-2150 | Gypsum board, on walls and ceilings, nailed or screwed to studs, 5/8" thick, on walls, fire resistant, taped and finished, level 4 finish<br>4*8*3 = 96 00 | S F | 96 0000 | $1.27 | $121 92 | RSM19eFAC M L B | P |
| | | **09 - Finishes Total** | | | | | | $121.92 |
| | | | **Estimate Grand Total** | | | | | **141.19** |

R-ECO ENVIRONMENTAL PAINTING, LLC.
421 West Church Street, Suite 601
Jacksonville, Florida 32202
reg@recoenvpaintingllc.com
recoenvpaintingllc.com
904.535.0248

## E-MAIL PROPOSAL SHEET –

| | | | |
|---|---|---|---|
| **DATE:** | August 19, 2019 | **TIME:** | 4:54 PM |
| **TO:** | Warden Construction<br>Chris Anderson | **PHONE:**<br>**E-Mail:** | **904.799.3149**<br>canderson@wardencc.com |
| **FROM:** | Reggie Walker | **PHONE:**<br>**E-Mail:** | **904.535.0248**<br>reg@recoenvpaintingllc.com |

**RE:** **FRANCIS PADGETT SENIOR CENTER, 1078 ROGERO ROAD JACKSONVILLE, FLORIDA 32211 /INTERIOR DRYWALL INSTALLATION REPAIRS, TAPING AND FINISHES AND POPCORN CEILING PRPEARATION AND REPAIRS**

**Section Includes:** All labor, materials, tools and other equipment, services, supervision and required General Liability Insurance. All painted areas to be primed and painted according to interior finish schedules, site inspection and Interior Specifications/Paints and Coatings. Proposal is reflective of multiple mobilizations to be executed within scheduling requirements provided. **(See Attached Excel Spreadsheet).**

**R-ECO Environmental Painting LLC.** is a City of Jacksonville Small Emerging Business (JSEB); SBE/ MBE Certified Firm; FDOT DBE /MBE Certified, ESCATTS Certified Painting Company with over 27 years of Professional Painting Experience. Our company offers you the benefit of partnering with an EPA Lead Safe Certified Firm – #LBP-F179467-1 and EPA/RRP Renovation, Repair & Painting Certified Contractor - # R-I-85628-15-00118 and CPR/AED/FA/BBP trained and certified. A proven Painting Company that can provide your organization with responsible competitive pricing, knowledge of Federal Funded Compliance project requirements, and Certified Payroll. A qualified Professional staff of OSHA trained employees with Security Clearances and a reputation for providing quality workmanship and timely completion according to Industry Standards.

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**FRANCIS PADGETT SENIOR CENTER, 1078 ROGERO ROAD JACKSONVILLE, FLORIDA 32211 /INTERIOR DRYWALL INSTALLATION REPAIRS, TAPING AND FINISHES AND POPCORN CEILING PRPEARATION AND REPAIRS**

| PROJECT DESCRIPTION | S.F. | COST PER S.F. | TOTAL COST PER S.F. |
|---|---|---|---|
| **POPCORN CEILING INSTALLATIONS** | | | |
| Basic labor to prepare ceiling surface areas for multiple repairs and preparation and application of new popcorn ceiling to closely match existing and adjoining popcorn applications. Protect items and floor in work area. Scrape texture from backing surface(s). Includes scaffolding, planning, equipment, material acquisition, area preparation, protection, setup and cleanup. | 790 | $ 2.10 | $ 1,659.00 |
| **RFI -11** | | | |
| Provide required preparation and blocking for purposes of drywall installations, required finishes for final finish of popcorn ceiling application for consistent finish throughout entire kitchen area. | 286 | $ 2.00 | $ 572.00 |
| Provide required finishes for final finish of popcorn ceiling application for consistent finish throughout entire kitchen area. | 286 | $ 2.00 | $ 572.00 |
| **RFI -15** | | | |
| **South Wall of Hallway 112** - Prep wall for installation of new ½-inch drywall to be installed over existing damaged drywall as a result of wallpaper removal. Installation of new ½-inch drywall. Provide required finishes for paint ready surfaces. | 470 | $ 2.00 | $ 940.00 |
| Provide required finishes for paint ready surfaces. | 470 | $ 1.50 | $ 705.00 |
| **N/S/E and W walls of Pool Room 113** - Prep wall for installation of new ½-inch drywall to be installed over existing damaged drywall 3 – feet above floor level as a result of wallpaper removal. Installation of new ½-inch drywall | 300 | $ 2.00 | $ 600.00 |
| Provide required finishes for paint ready surfaces. | 300 | $ 1.50 | $ 450.00 |
| **West Wall of Office 111** - Prep wall for installation of new ½-inch drywall to be installed over existing damaged drywall as a result of wallpaper removal. Installation of new ½-inch drywall. Provide required finishes for paint ready surfaces | 100 | $ 2.00 | $ 200.00 |
| Provide required finishes for paint ready surfaces. | 100 | $ 1.50 | $ 150.00 |
| **ELECTRICAL INSTALLATIONS** | | | |
| Prep wall with required blocking for installation of new 5/8 -inch drywall to be installed resulting from multiple electrical installations for Can lighting and electrical box wiring. Provide required finishes for paint ready surfaces | | | $ 875.00 |
| **DRYWALL INSTALLATIONS** | | | |
| Prep multiple wall(s) with required blocking for installation of new 5/8 -inch drywall to be installed at various locations throughout building | TBD | $ 2.00 | TBD |
| Provide required finishes for paint ready surfaces. | TBD | $ 1.50 | TBD |

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

# REQUEST FOR INFORMATION (RFI)

PROJECT: Francis Padgett Senior Center Renovation DATE: 12 Jul 2019

RFI # 11

CONTRACTOR: Warden Construction SPEC REF:

CONTRACT/P.O. #: 9990-05 DWG REF: Sheet A1.0

RFI DESCRIPTION: Kitchen Ceiling Gypsum Board Repair

While installing the top track for partition in the kitchen, it is apparent that the gypsum board adjacent to the track has become uncoupled from the roof trusses and is sagging several inches. Due to time or environmental conditions in the space several of the ceiling boards have become deformed and fasteners will not pull the boards tight to the framing without pulling through the board. These boards, About three (3), should be replaced.

Please advise.

SUBMITTED BY: Chris Anderson
Contractor's Representative

REQUEST REPLY BY:

REPLY: Remove and replace deformed ceiling boards as required for a uniform and fully supported condition.

Wiliam Hoang, AIA

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.

| | | | | | |
|---|---|---|---|---|---|
| **Francis Padgett Senior Center Renovations** | | | | | |
| **Drywall Repair 1/4" Overlay Change Order Backup** | | | | | |
| | | | | | |
| | | | | Warden on | |
| **9/30/19** | | | | Sub Cost | |
| | Cost | 15% OH&P | Total | 10% OH&P | Total |
| | | | | | |
| ***Drywall Material** | | | | | |
| Warden Construction | 243.96 | 36.59 | 280.55 | | 280.55 |
| | | | | | |
| ***Drywall Installation & Finish** | | | | | |
| R-ECO Environmental Painting | 991.30 | 148.70 | 1,140.00 | 99.13 | 1,239.13 |
| | | | | | |
| | | | | Total | 1,519.68 |

WARDEN CONSTRUCTION

# Preliminary Estimate, by estimates

Christopher Anderson
Warden Construction
General Construction - General Construction - Contract Year - 1/01/2016 to 12/31/2016
COJ - Francis Padgett Senior Center Change Orders - 7799905_01

## Estimator: Christopher Anderson

## 1/4" Drywall Overlay - Material

### Division Summary (MF04)

| | | | |
|---|---|---|---|
| 01 - General Requirements | | 26 - Electrical | |
| 02 - Existing Conditions | | 27 - Communications | |
| 03 - Concrete | | 28 - Electronic Safety and Security | |
| 04 - Masonry | | 31 - Earthwork | |
| 05 - Metals | | 32 - Exterior Improvements | |
| 06 - Wood, Plastics, and Composites | | 33 - Utilities | |
| 07 - Thermal and Moisture Protection | | 34 - Transportation | |
| 08 - Openings | | 35 - Waterway and Marine Transportation | |
| 09 - Finishes | | 41 - Material Processing and Handling Equipment | |
| 10 - Specialties | | 44 - Pollution Control Equipment | |
| 11 - Equipment | | 46 - Water and Wastewater Equipment | |
| 12 - Furnishings | | 48 - Electric Power Generation | |
| 13 - Special Construction | | Alternate | $228.00 |
| 14 - Conveying Equipment | | Trades | |
| 21 - Fire Suppression | | Assemblies | |
| 22 - Plumbing | | FMR | |
| 23 - Heating, Ventilating, and Air-Conditioning (HVAC) | | MF04 Total (Without totalling components) | $228.00 |
| 25 - Integrated Automation | | | |

### Totalling Components

| | | | |
|---|---|---|---|
| General Construction Subtotal | $228.00 | General Construction Bonding () | |
| General Construction Labor Burden (20.0000%) | | General Construction Permits () | |
| General Construction Profit () | | Sales Tax - Jacksonville (7.0000%) (7.0000%) | $15.96 |

### Material, Labor, and Equipment Totals (No Totalling Components)

| | |
|---|---|
| Material: | $228.00 |
| Labor: | $0.00 |
| Equipment | $0.00 |
| Other | $0.00 |
| Laborhours | 6.84 |
| Green Line Items:0 | $0.00 |

### Priced/Non-Priced

| | | | |
|---|---|---|---|
| Total Priced Items: | 1 | $228.00 | |
| Total Non-Priced Items | 0 | $0.00 | 0.00% |
| | 1 | $228.00 | |

**Grand Total** $243.96

# Preliminary Estimate, by estimates

**Estimator: Christopher Anderson**

**1/4" Drywall Overlay - Material**

| Item | Description | UM | Quantity | Unit Cost | Total | Book | |
|---|---|---|---|---|---|---|---|
| **Alternate** | | | | | | | |
| 1 09-29-10-30-0110 | Gypsum board, on walls and ceilings, nailed or screwed to studs, 1/4" thick, on walls or ceilings, excluding finish, standard<br>470+100 = 570 00 | S.F. | 570 0000 | 50 40 | $228 00 | CUSTOM M B | P |
| | **Alternate Total** | | | | | | $228.00 |
| | | **Estimate Grand Total** | | | | | 243.96 |

R-ECO ENVIRONMENTAL PAINTING, LLC.
421 West Church Street, Suite 601
Jacksonville, Florida 32202
reg@recoenvpaintingllc.com
recoenvpaintingllc.com
904.535.0248

## E-MAIL PROPOSAL SHEET –

| | | | |
|---|---|---|---|
| **DATE:** | August 19, 2019 | **TIME:** | 4:54 PM |
| **TO:** | Warden Construction<br>Chris Anderson | **PHONE:**<br>**E-Mail:** | **904.799.3149**<br>canderson@wardencc.com |
| **FROM:** | Reggie Walker | **PHONE:**<br>**E-Mail:** | **904.535.0248**<br>reg@recoenvpaintingllc.com |

**RE:** **FRANCIS PADGETT SENIOR CENTER, 1078 ROGERO ROAD JACKSONVILLE, FLORIDA 32211 /INTERIOR DRYWALL INSTALLATION REPAIRS, TAPING AND FINISHES AND POPCORN CEILING PRPEARATION AND REPAIRS**

**Section Includes:** All labor, materials, tools and other equipment, services, supervision and required General Liability Insurance. All painted areas to be primed and painted according to interior finish schedules, site inspection and Interior Specifications/Paints and Coatings. Proposal is reflective of multiple mobilizations to be executed within scheduling requirements provided. **(See Attached Excel Spreadsheet).**

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**FRANCIS PADGETT SENIOR CENTER, 1078 ROGERO ROAD JACKSONVILLE, FLORIDA 32211 /INTERIOR DRYWALL INSTALLATION REPAIRS, TAPING AND FINISHES AND POPCORN CEILING PRPEARATION AND REPAIRS**

| PROJECT DESCRIPTION | S.F. | COST PER S.F. | TOTAL COST PER S.F. |
|---|---|---|---|
| **POPCORN CEILING INSTALLATIONS** | | | |
| Basic labor to prepare ceiling surface areas for multiple repairs and preparation and application of new popcorn ceiling to closely match existing and adjoining popcorn applications. Protect items and floor in work area. Scrape texture from backing surface(s). Includes scaffolding, planning, equipment, material acquisition, area preparation, protection, setup and cleanup. | 790 | $ 2.10 | $ 1,659.00 |
| **RFI -11** | | | |
| Provide required preparation and blocking for purposes of drywall installations, required finishes for final finish of popcorn ceiling application for consistent finish throughout entire kitchen area | 286 | $ 2.00 | $ 572.00 |
| Provide required finishes for final finish of popcorn ceiling application for consistent finish throughout entire kitchen area | 286 | $ 2.00 | $ 572.00 |
| **RFI -15** | | | |
| **South Wall of Hallway 112** - Prep wall for installation of new ¼-inch drywall to be installed over existing damaged drywall as a result of wallpaper removal. Installation of new ¼-inch drywall | 470 | $ 2.00 | $ 940.00 |
| **West Wall of Office 111** - Prep wall for installation of new ¼-inch drywall to be installed over existing damaged drywall as a result of wallpaper removal. Installation of new ¼-inch drywall. Provide required finishes for paint ready surfaces | 100 | $ 2.00 | $ 200.00 |
| **ELECTRICAL INSTALLATIONS** | | | |
| Prep wall with required blocking for installation of new 5/8 -inch drywall to be installed resulting from multiple electrical installations for Cam lighting and electrical box wiring. Provide required finishes for paint ready surfaces | | | $ 875.00 |
| **DRYWALL INSTALLATIONS** | | | |
| Prep multiple wall(s) with required blocking for installation of new 5/8 -inch drywall to be installed at various locations throughout building | TBD | $ 2.00 | TBD |

DEPARTMENT OF PUBLIC WORKS

Jacksonville
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# REQUEST FOR INFORMATION (RFI)

PROJECT: Francis Padgett Senior Center Renovation DATE: 9 Aug 2019

RFI # 15

CONTRACTOR: Warden Construction SPEC REF:

CONTRACT/P.O. #: 9990-05 DWG REF: Sheet D1.0

RFI DESCRIPTION: Wall Paper Adhesive Damage

Sheet D1.0, Note 8, directs the contractor to remove the wallcoverings and prep wall surface to receive new paint finish. Many of the walls covered by this note had multiple layers of wall paper applied and it would seem that the substrate was not sized prior to the application of the first layer of wall paper or the glue used to apply the first layer bonded to the wall board. A skim coat of joint compound would have been adequate to prep the existing walls. However, the paper face of the existing wall board has been damaged by the wall coverings adhesive application.

You should find attached four (4) photos for reference.

Please advise.

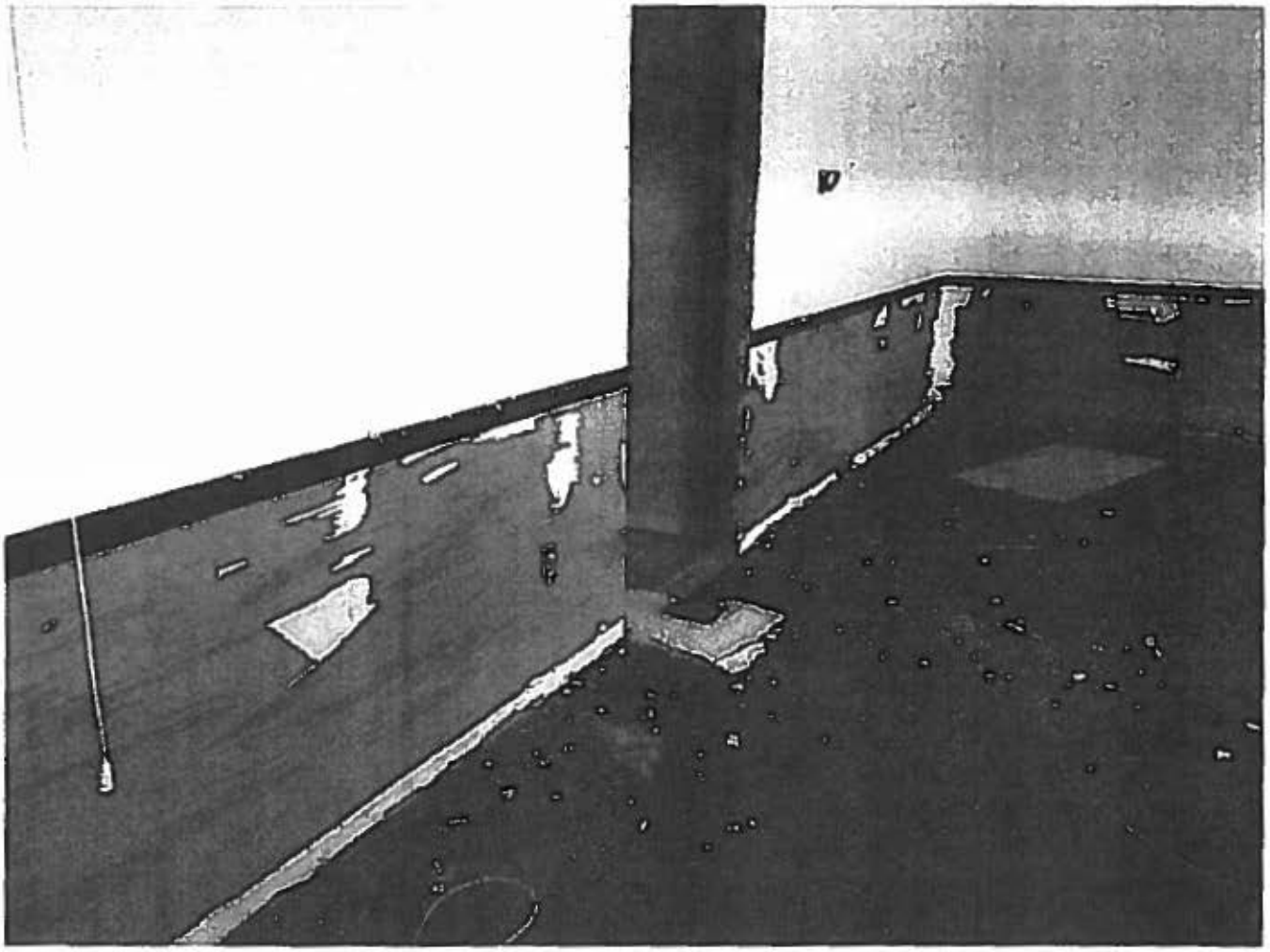
SUBMITTED BY: Chris Anderson
Contractor's Representative

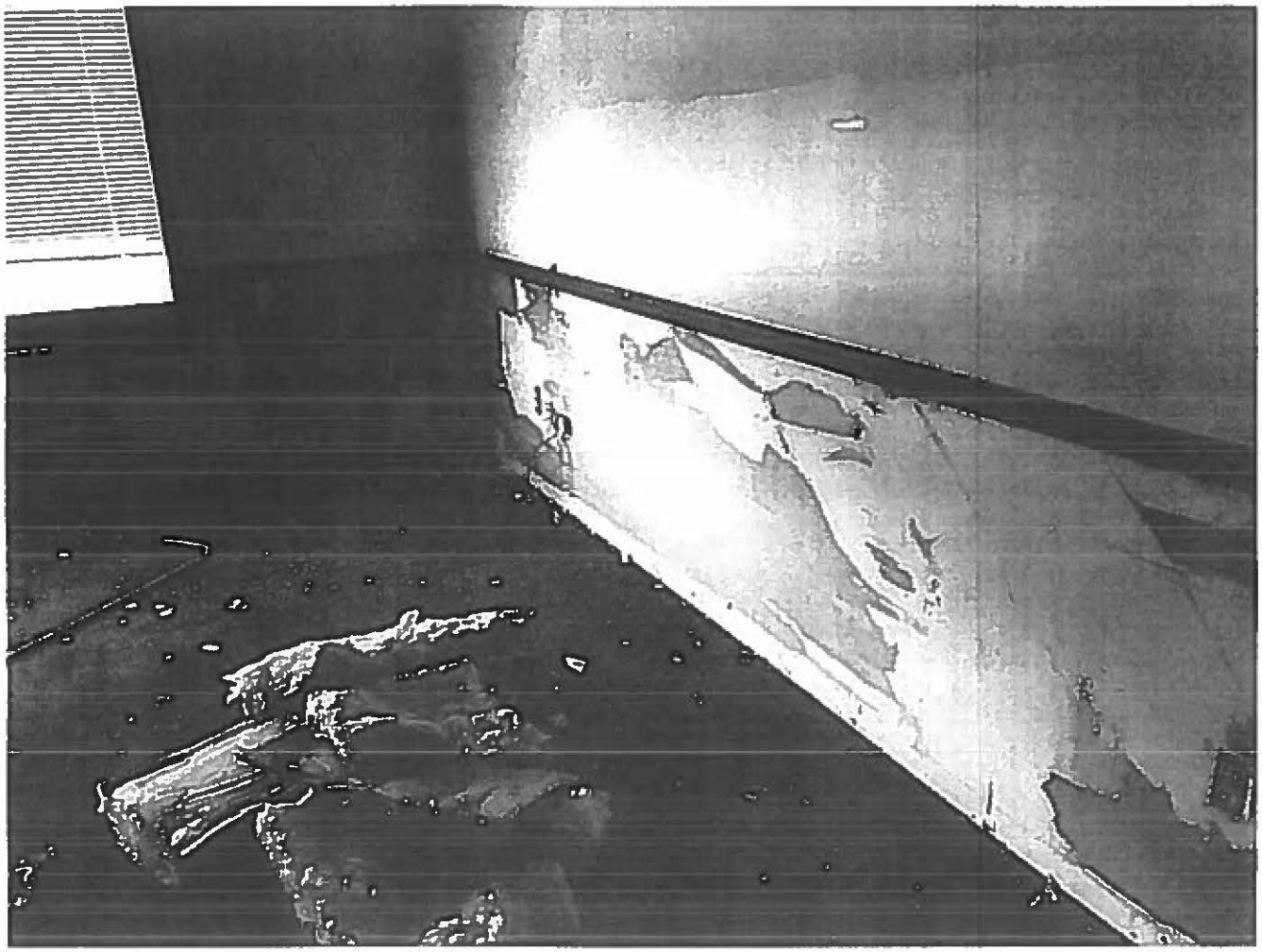
REQUEST REPLY BY:

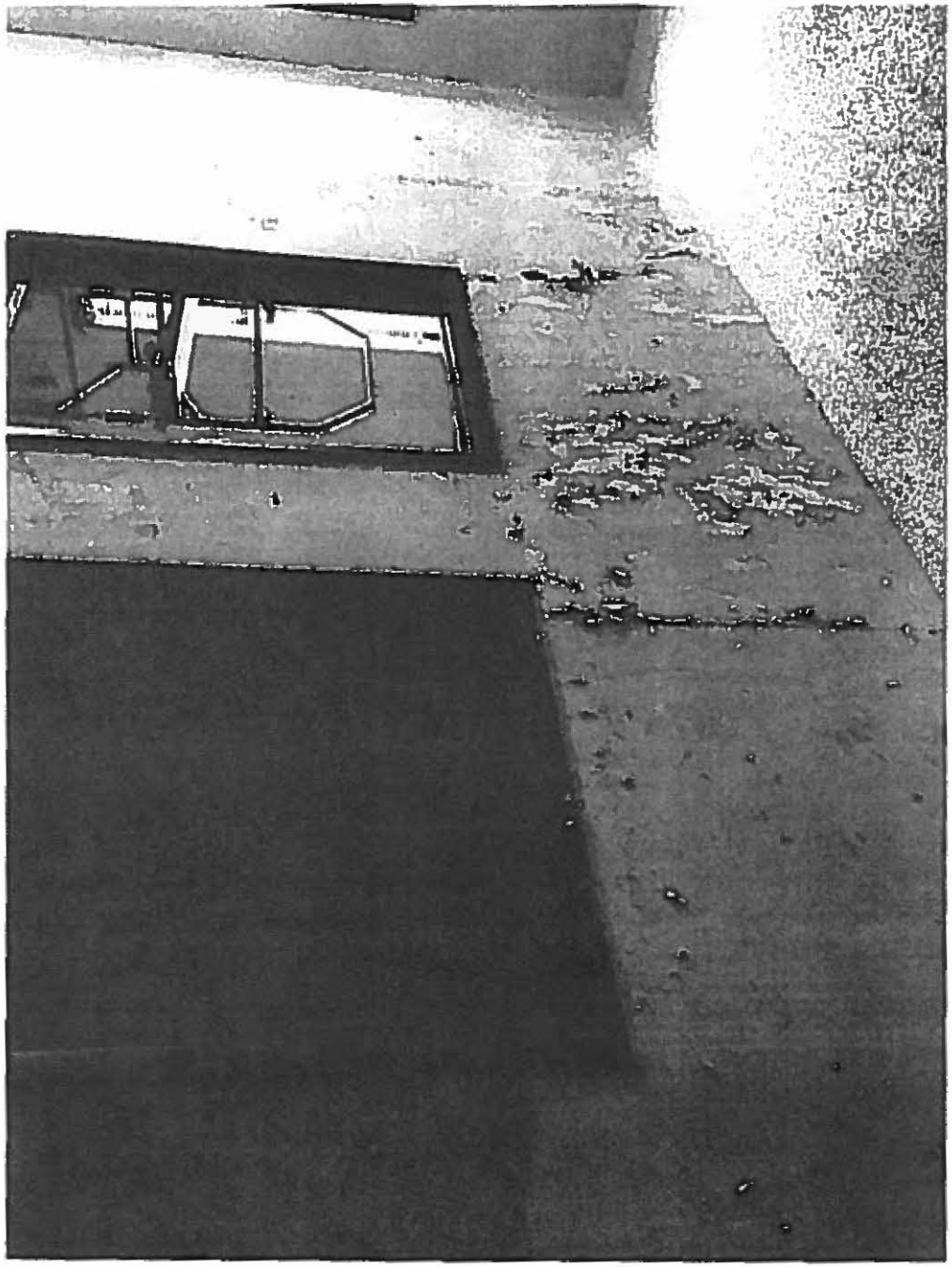
REPLY: Design intent is to provide a uniform surface that is prepped to receive new paint finish as scheduled. Architect understands the issue and GC to provide what they think is best method to get uniform look.

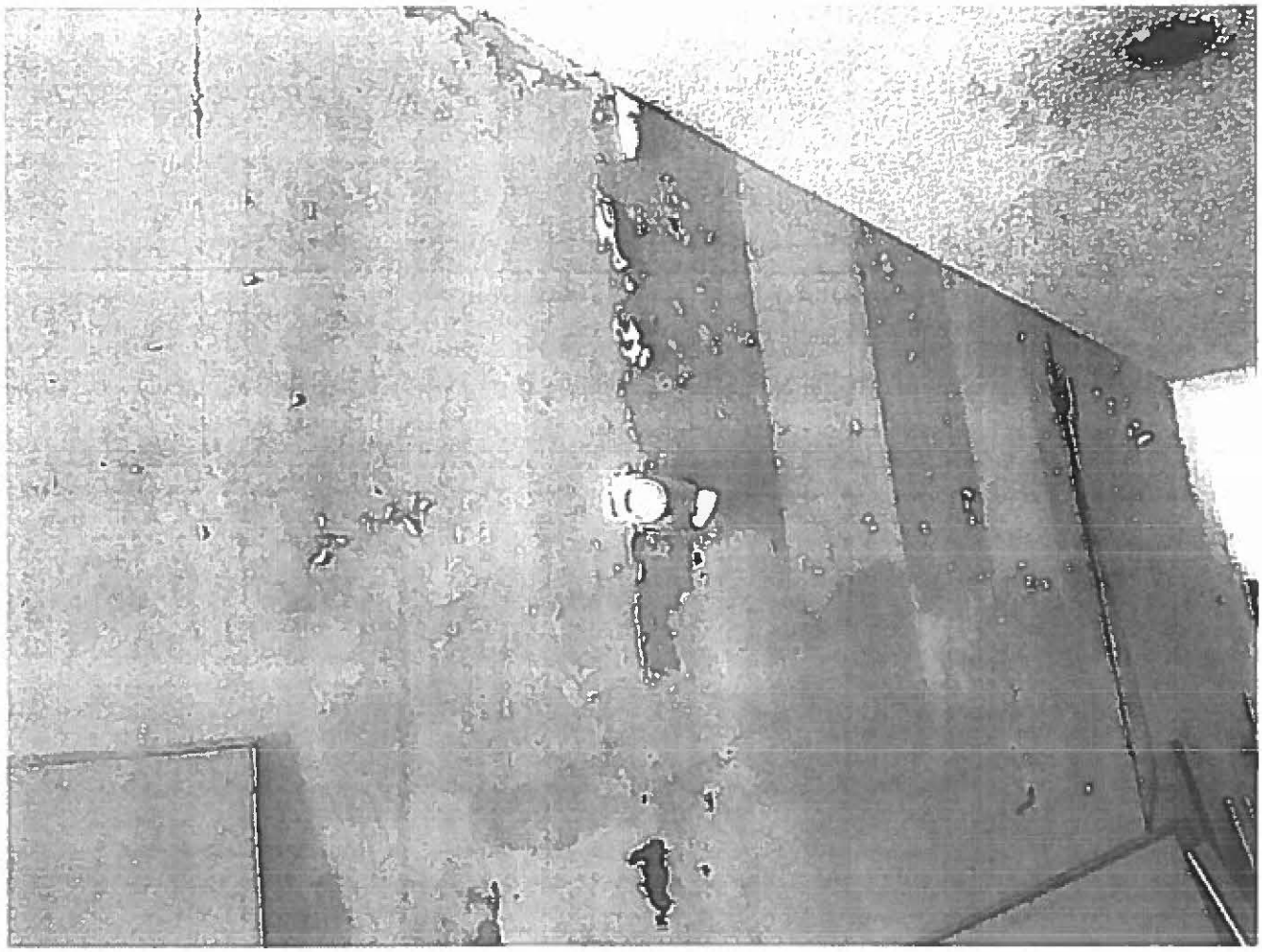
REPLY BY: William Hoang, AIA, LEED AP DATE: 8-13-19
Owner's Representative

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.









## Heric, Aaron

**From:** William Hoang <williamh@ttvarch.com>
**Sent:** Thursday, August 15, 2019 9:48 AM
**To:** Williams, Maria; Heric, Aaron
**Cc:** Chad Horton
**Subject:** Re: FW: Francis Padgett Senior Center, COJ Project No. 2018-0076, RFI No. 15, Wall Paper Adhesive Damage

**EXTERNAL EMAIL:** This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Thanks Maria.

Aaron - If that is the case of no found asbestos or lead then I have no issue with the method of adding a new layer of GWB to the wall as proposed by GC. GC to install and attach new layer to existing GWB to be fully secured.

Thank you,

**William Hoang, AIA, NCARB, LEED AP**
Vice President
Architect / Interior Designer

TTVARCHITECTS, INC.
115 East Forsyth St
Jacksonville, FL 32202 USA
www.ttvarch.com

T- 904.798.8333
F- 904.798.8335

**TTV is proud to be celebrating 25 years in business - Thank you for being part of our journey!**

Please consider the environment before printing this e-mail

On Thu, Aug 15, 2019 at 9:33 AM Williams, Maria <MariaCW@coj.net> wrote:

William, No asbestos or leaded coatings were found during the Environmental testing. Please see attached asbestos/lead report. Thanks, Maria

**From:** William Hoang [mailto:williamh@ttvarch.com]
**Sent:** Thursday, August 15, 2019 9:27 AM

| | | | | | |
|---|---|---|---|---|---|
| **Francis Padgett Senior Center Renovations** | | | | | |
| **Gutters and Downspouts Change Order Backup Rev 2** | | | | | |
| | | | | | |
| | | | | Warden on | |
| **10/18/19** | | | | Sub Cost | |
| | Cost | 15% OH&P | Total | 10% OH&P | Total |
| ***Gutters and Downspouts** | | | | | |
| Gutter King of North Florida | 2,869.57 | 430.43 | 3,300.00 | 286.96 | 3,586.96 |
| | | | | | |
| | | | | Total | 3,586.96 |

Customer ID: 5108

# GUTTER KING OF NORTH FLORIDA

King of Gutters - King of Price - King of Service - Satisfaction Guaranteed

Residential / Commercial / Licensed & Insured / Florida Workman's Compensation

(904)-337-8932

4857 Catherine Terrace, Jacksonville, FL 32205

Notes:

Warranty: 10 year no-leak labor warranty. Manufacturer's 40 & 50 year paint warranty. Step fascia may cause gutters to hold up to 1" of water.

Customer: Chris Lorden
Address: 1078 Rogero RD
City, Zip: Jax FL 32211
Phone #: 1-928-9819
Email:

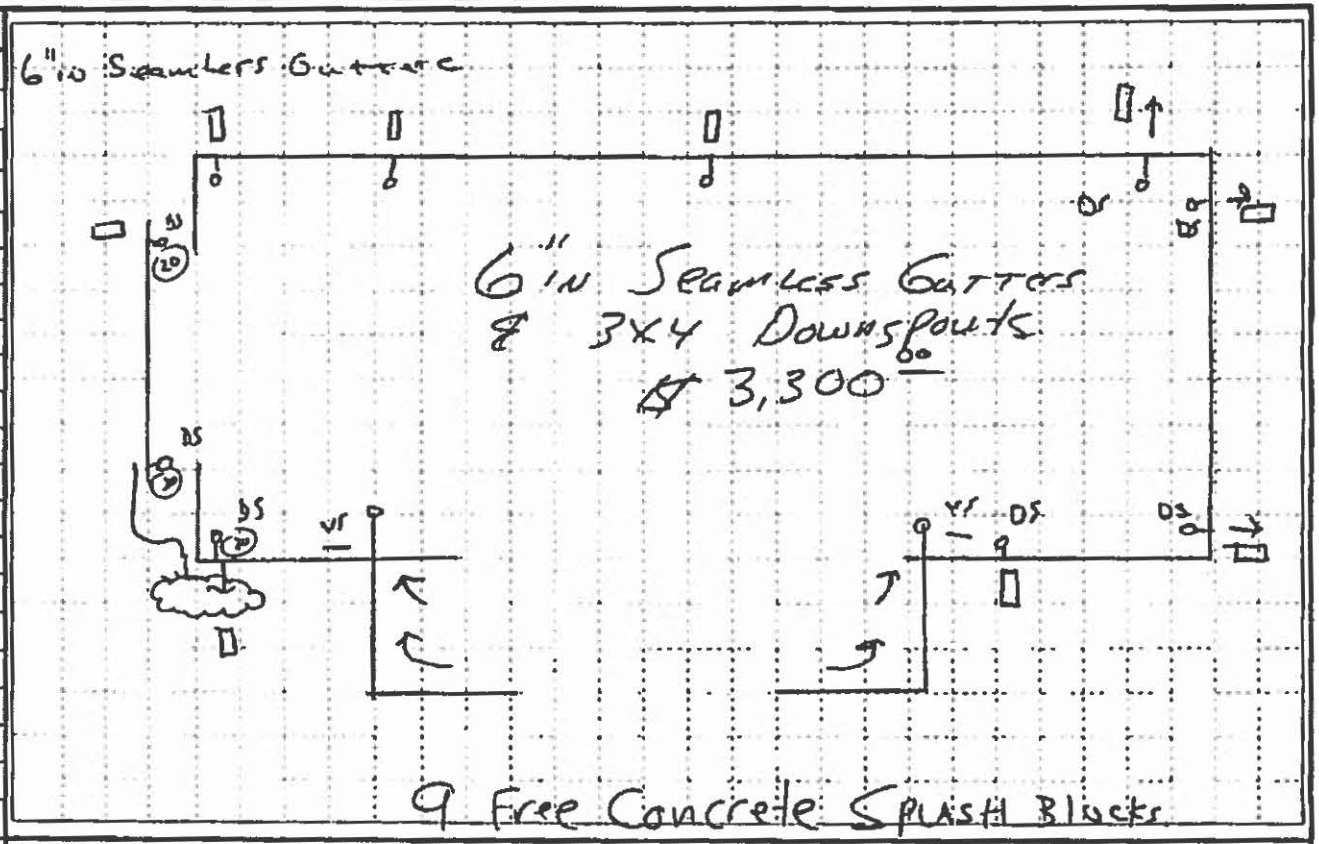
Cross Roads / Subdivision:

Estimate Date: 10-10-17
Deposit Paid: $ Ø
Balance Due: $ 3300.00
Target Install Date (to be confirmed):
DUE TO WEATHER INSTALLATION DATES ARE SUBJECT TO CHANGE
Referred by:

| Product | Color | LF |
|---|---|---|
| 6" Gutter K Profile | 370 Royal Brown | |
| 3x4 Downspout | 180 3x4 | |
| 7" Gutter K Profile | Ø | |
| 4x5 Downspout | Ø | |
| Gutter Removal | Yes | No |
| Splash Guard | Ø Yes | 2 |
| Offset | 2" | 4" |
| Concrete Splash Blocks | Yes | 9 Blocks |
| Flex Extensions | 4" Ø | |
| Eve Drip Extension | Ø | |
| Step Fascia | Yes | No |
| Angle Fascia | Yes | No |
| Wedge | Yes | No |
| Gutter Guard Solutions | Ø | |
| Step Lock | Yes | No |
| Leaf Relief | Yes | No |
| NDS Underground Drain System | Ø | |
| NDS Pop-up Emitters | Ø | |
| Total - Gutters/Downspouts | $ 3300.00 | |
| Miscellaneous | Free 9 Blocks | $ Ø |
| Total - Gutter Guard | | $ Ø |
| Miscellaneous | | $ |

**Total Price**
$ 3300.00

Payment in full due upon completion of the job.




Contractual Agreement: By signing this agreement you are entering into a legal binding contract with Gutter King of North Florida. Gutter King policy requires a 50% deposit on all installs to be paid upon signing of the contract.

Contract Date: Signature:

By signing this contractual agreement I agree to the terms and conditions. Gutter King of North Florida is not responsible for delays associated with the weather or material availability. Gutter King of North Florida will always stand behind our customers. We believe in the adage the customer is always right. Estimates expire after 30 days.

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

# REQUEST FOR INFORMATION (RFI)

PROJECT: Francis Padgett Senior Center Renovation DATE: 22 May 2019

RFI # 05

CONTRACTOR: Warden Construction SPEC REF:

CONTRACT/P.O. #: 9990-05 DWG REF: Sheet A1.0

RFI DESCRIPTION: Mold & Water Damage

During demolition we have uncovered mold on the South wall of what is to become the Electrical Room, Rm 108, and the South wall of what is to become the Conference Room, Rm 107. The gypsum wall board in the same areas has become uncoupled from the framing members at the base of the wall, which we believe to be the result of either dry rot or insect damage to the wood framing members. You should find attached photos (3) for reference.

Please advise how you wish for us to proceed.

SUBMITTED BY: Chris Anderson

Contractor's Representative

REQUEST REPLY BY:

REPLY:

Based on site meeting on 6.7.19. GC is to cut 3 1/2 " at bottom of all drywall around perimeter of building to reveal damage. Afterwards a sketch will be provided once investigation by structural engineer and architect takes place. It was discussed a potential reason for water damage to the perimeter walls is due to the high landscape beds surrounding the building and COJ agreed a remediation option would be lower the beds and provide new gutter and downspout system that connects to drain or have splash blocks. This response applies to RFI 5-7, & 9
William Hoang 6.7.19

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.

**SUBJECT: FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS**

**BID #: CP-0074-19** **OPEN DATE:** 2019-01-16

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION**

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

**NUMBER OF BIDS INVITED:** (5) **NUMBER RECEIVED:** (6) **OTHER** (0)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Subject bid was approved on 02/04/19 to Warden Construction Corporation in the amount of $483,270.00.

Recommend approval of Change Order #1 to Warden Construction Corporation, in the amount of $18,799.10, for a revised total award amount not-to-exceed $502,069.10.

This award is to be funded by account(s): RPCP32EF5720-06505-CS0007-02 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

**ANALYST:** Marilyn Laidler
MARILYN LAIDLER

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

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/29/19

Teresa R Eilbar _____ OTHER: _____

R Smith _____

Jan R. McCa _____

**ACTION OF AWARDING AUTHORITY** DATE 8/30/19

MR

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

**SUBJECT: FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS**

**BID #: CP-0074-19** **OPEN DATE:** 2019-01-16

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION**

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

**NUMBER OF BIDS INVITED:** (5) **NUMBER RECEIVED:** (6) **OTHER** (0)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to Warden Construction Corporation, as the lowest responsive, responsible bidder in the total base bid amount of $483,270.00.

This award is to be funded by account(s): RPCP32EF5720-06505-CS0007-02 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

**ANALYST:** Marilyn Laidler
MARILYN LAIDLER

**RESPECTFULLY SUBMITTED** for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

**CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/04/19

OTHER: _____

**ACTION OF AWARDING AUTHORITY** DATE 2/04/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

```
  QWS3270X   11/1/2019  9:57 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     11/01/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   9:56 AM

FISCAL MO/YEAR  : 01 2020                                CURRENCY CODE :
INDEX CODE      : RPCP32EF5720  PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : CS0007        ARLINGTON SENIOR CENTER
PROJECT DETAIL  : 02            ARLINGTON SENIOR CENTER RENOVATIONS
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 OCT  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00               .00        967,584.14
  EXPENDITURES                          .00               .00        390,093.90
  ENCUMBRANCES                          .00               .00        167,307.04
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE                   .00               .00        410,183.20
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                        F9-LINK       F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
```

| | Warden Construction Corp | |
|---|---|---|
| **CP-0074-19** | | |
| 2/4/2019 | $483,270.00 | AWARD |
| 8/30/2019 | $18,799.10 | Change Order #1 |
| Pending | $78,259.40 | Change Order #2 |
| | | |
| | | |
| | **$580,328.50** | **Total Award** |