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

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA-SECTION 3

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to C.C. Borden Construction, Inc. (Contract # 70386-20) in the amount of $19,030.68. The revised maximum indebtedness to the city will be $1,192,678.16.

This award is to be encumbered by account(s): 32112.185201.565050.000759.000.000.000- $19,030.68 and executed by formal contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order, Previous Award

ANALYST: _____
BRYAN MATUS

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE: _____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

October 22, 2021

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Charles Webb Wesconnett & Highlands Regional Libraries Children's Area Renovations-Re-Bid
BID# ~~CP-0636-19~~ ECF-0076-20
Contract 70386-20/ PO 610282-20-021

The subject contract was awarded under BID# ~~CP-0636-19~~ ECF-0076-20 in the amount of $1,172,800.00 to C.C. Borden Construction, Inc., Contract 70386-20. Change order #1was for $847.48. Change order #2 is detailed on the attached worksheet in the amount of $19,030.68.

Accordingly, this is to recommend approval for Change Order #2 for the Charles Webb Wesconnett & Highlands Regional Libraries Children's Area Renovations-Re-Bid in the amount of $19,030.68. The maximum indebtedness to the city will be $1,192,678.16.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$19,030.68
TOTALS:		$19,030.68

RGS/lw

Attachments

LD

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

Change Order No. Two (2) October 22, 2021

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

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

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

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

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

+ Previous Change Order 1 $847.48 + Change Order No.2 $19,030.68

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,192,678.16

Bid Number CP-0636-19

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

Revised Construction Completion Date

Contract Expiration Date January 16, 2022

Revised Contract Expiration Date

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.

Justification: See attached.

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

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

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

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

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

Chief, Engineering & Construction Mgmt Div — Date

Assistant Counsel — Date

Director of Public Works — Date

Mayor — Date

Chief of Procurement — Date

Corporation Secretary — Date

Director of Finance — Date

ATTACHMENT "A"
ACCOUNT NUMBERS
CHARLES WEBB WESCONNETT HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS= RE-BID

ACCOUNT NO.	11101.174103.583052.009084.0000.0000.0000	32112.185201.565050.000759.000.000.000	11101.174103.583052.009090.000.000.000	32112.185201.565050.000760.0000.0000.0000
CT NO.	PO 610282-20-021	PO 610282-20-021	PO 610282-20-021	PO 610282-20-021
	Charles Webb Library	Charles Webb Library	Highland Library	Highland Library
	9084	759	9090	760
	NBCD Housing & Comm Dev- HUD	PLCP Publ.c Libraries Capital Proj - Libraries	NBCD Housing & Comm Dev- HUD	PLCP Public Libraries Capital Proj - Libraries
	583052	565050	583052	565050
	1	2	1	2
	11101-331509-PDC00120	32112-352010	11101-331509-PDC00120	32112-352010
original contract	$450,000.00	$97,600.00	$450,000.00	$175,200.00
change order #1	$0.00	$847.48	$0.00	$0.00
change order #2	$0.00	$19,030.68	$0.00	$0.00
Account Totals	$450,000.00	$98,447.48	$450,000.00	$175,200.00

ATTACHMENT "A"
ACCOUNT NUMBERS
LOWER EASTSIDE DRAINAGE IMPROVEMENTS

ACCOUNT NO.	Contract Totals
CT NO.	
onginal contract	$1,172,800.00
change order #1	$847.48
change order #2	$19,030.68
Account Totals	$1,173,647.48

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

CHANGE ORDER NO 2 1
10/22/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
A.	JUSTIFICATION: Install new tile in front of new restrooms. According to the bid documents tile in front of the new restrooms was to remain. Pre JPL request new tile has been install. Price includes demo of existing VCT and install new ceramic tile to match new carpet installed by others at a later date at the Webb Regional Library. Demo was done afterhours to minimize the disruption to the library.						
1	Provide and install 250 SF of DalTile 12"x24" Astronomy "Solstice" hard ceramic tile.	1	LS	$7,142.56	$7,142.56		**$7,142.56**
B.	JUSTIFICATION: Plans identified two existing fire extinguisher cabinets to be relocated; however, there was only one existing at the Webb Regional Library. A second cabinet was needed to safely secure the second fire extinguisher.						
2	Provide and install one (1) new fire extinguisher cabinet	1	LS	$450.63	$450.63		**$450.63**
C.	JUSTIFICATION: JPL requested that an office area be constructed within the open-space Staff Work Room at the Webb Regional Library. Contractor will purchase a door for the office and a new hollow steel door for the Staff Work Room (with hardware) for installation by a sub-contractor						
3	Provide a new hollow steel door and a new wooden door (with hardware) for installation by a sub-contractor	1	LS	$2,329.10	$2,329.10		**$2,329.10**
D.	JUSTIFICATION: To meet current electrical codes, wiring could not be run horizontally behind new drywall that was being installed at the Webb Regional Library. Therefore, electrical and data wires will be installed above a new acoustical tile (ACT) ceiling along room perimeter coves, presenting an aesthetical appearance.						
4	Provide new ACT at perimeter coves	1	LS	$5,909.83	$5,909.83		**$5,909.83**
E.	JUSTIFICATION: JPL requested that an office area be constructed within the open-space Staff Work Room. A new wall will be erected to partition off a new office and a new door installed.						
5	Install a new wall and new door.	1	LS	$506.51	$506.51		**$506.51**
E.	JUSTIFICATION: Plans did not indicate a glass door needed to be removed; however it does to accommodate book shelves.						
6	Remove glass door/frame opening and paint walls on both sides.	1	LS	$2,692.05	$2,692.05		**$2,692.05**
	TOTAL ADDITIONAL SCOPE						**$16,338.63**
	TOTAL CHANGE ORDER #2				$19,030.68	$0.00	$19,030.68
	NET TOTAL CHANGE ORDER NO.2						**$19,030.68**

C.C. BORDEN CONSTRUCTION, INC.

September 20, 2021

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

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

Mr. Weinstein,

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

1.	Demo VCT afterhours, Hard Tile – Furnish and install 250 SF DalTile 12x24 Astronomy "Solstice" - Bonitz	$5,595.55 (*without profit*)
	10% Markup (Prime)	$559.56
	Subcontractor 15% Profit & Overhead	$987.45
	TOTAL with Profit & Overhead	~~$6,583.00~~ $7,142.56
2.	Academy Cabinet with Extinguisher -Holman	$391.85 (*without profit*)
	15% Profit & Overhead	$58.78
	TOTAL with Profit & Overhead	**$450.63**
3.	Hollow Metal Frame, Wood Door Room 126 & 127 & Hardware – TCR	$2,025.30 (*without profit*)
	15% Profit & Overhead	$303.80
	TOTAL with Profit & Overhead	**$2,329.10**
4.	Substantial Completion – Install ACT at perimeter coves at Children's Area (Room 103) to match Work room ceiling (Room 127)	$4,727.86 (*without profit*)
	10% Markup (Prime)	$472.79
	Subcontractor 15% Profit & Overhead	$709.18
	TOTAL with Profit & Overhead	~~$5,437.04~~ $5909.83
6 ~~5~~	Create an office within Room 127 – Substantial Completion	$2,153.64 (*without profit*)
	10% Markup (Prime)	$215.36
	Subcontractor 15% Profit & Overhead	$323.05
	TOTAL with Profit & Overhead	~~$2,476.69~~ $2692.05
5 ~~6~~	Removal of existing Glass door & Frame, Close up opening NOT indicated on drawings – Substantial Completion	$40.52 10% Markup (Prime)
		$405.21 (without profit)
	Subcontractor 15% Profit & Overhead	$60.78
	TOTAL with Profit & Overhead	~~$465.99~~ $506.51

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

	Subtotal:	$ 15,299.41 (*without profit*)
7. CC Borden Construction	OH&P 15% Item 2, 3	$ 362.58
	OH&P 10% Item 1,4,5,6	$ 1,288.23
	Subtotal	$16,950.22
	Grand Total this request:	$19,030.68

Matches the math with the markups from the last page

We are also requesting added time of **39 added days** to complete this work due to waiting for approvals and investigative work needed in beginning of project start. Do not hesitate to contact me with any questions.

Sincerely,

Camille C. Borden
President

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

Change Order Request

Item 1

Charles Webb Libraries Children's Area Reno

COR Subject: Bonitz – Demo VCT & Install Hard Tile in Library opening

To **Lynn Westbrook**
C&ES

COR Number: 03
COR Revision Number: 06
COR Date: 08/30/2021
Work Type: Price / Proceed
Days Valid:

Return To: CC Borden Construction, Inc.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	Demolition	Demo VCT and dispose afterhours	Labor	$78.60	20		$1,572.00
002	Tile Install	Install Daltile, Grout, Metal Transition	Labor	$50.68	20		$1,013.55
002	Material	Daltile 12x24 Astronomy, Grout, Metal Transition	Material	$3,010.00			$3,010.00

Breakout

Labor :	$2,585.55
Gross Margin Percent @ 15%:	*$535.95*
Material :	$3,010.00
Gross Margin Percent @ 15%:	*$451.50*
Total:	**$6,583.00**

With 10% markup from CC Borden total is $7,142.56

Reservation of Rights

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

Signed By: _____ **Dated:**

1

Item 1

Bonitz JACKSONVILLE

Working Proposal

Company: CC Borden

Project: Webb Wesconnett Add Tile in Library

Attn: 7/23/2021

DEMO VCT $1,572

- Flat rate to demo VCT afterhours and dispose in roll off

HARD TILE $5,011

- Furnish and install 250 sf of Dal Tile 12x24 Astronomy "Solstice"
- Work to be performed on a Sunday and grouted on Monday prior to library opening.
- Grout to match
- Metal transitions to match

Total Investment: $ 6,583

Sincerely,

Please see attached Proposal Clarifications

Jim Hesson

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

Item 1

1

Proposal Clarification Notes:

Pricing & Warranty

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

Work Hours

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

Jobsite Conditions

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

Protection

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

Sub-floor Preparation

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

Vapor Emissions Testing

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

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

Change in Work

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

Hoisting

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

Contract

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

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

Signature

Date

Job Name: COJ Webb Westconnett Library -

		Total Task Price	$ 3,010.00
0.00%	GP%	Total Cost	$

Date	8/26/2021

Materials List / Task Description								Tile (s)					
								Material		Freight			
Item Description	Manufacturer	Style Name	Style #	Color Name	Color #	Quantity	Unit	Unit Price	Mat Total	Unit Price	Frt Total	Unit Price	Lab Total
PT-1	Dal Tile	Astronomo		Solstice		250.00	sf	$ 7.80	$ 1,950.00				
PT-1 Bullnose	Dal Tile	Astronomo		Solstice		40.00	pc	$ 13.99	$ 559.60				
Transitions	Schluter	Schiene		Anodized Aluminum		6.00	ea	$ 14.88	$ 89.28				
Grout	Mapei	Ultracolor Plus		Frost 25 lb		2.00	ea	$ 59.00	$ 118.00				
Thinset	Mapei	Keraflex Plus		50 lb		10.00	ea	$ 13.77	$ 137.70				
									$ -				
									$ -				
Freight to site						1.00	ea		$ -		$ 100.00		
Fuel Surcharge						1.00	ea		$ -		$ 55.42		
Subtotal									$ 2,854.58		$ 155.42		
Total						1.00	ea		$ 2,854.58		$ 155.42		

Item 1

Contingency			Adhesives	Quantity	Unit						
Perf. Job (% of Lab.)	8%	$									
Training (% of Lab.)	2%	$									
Adjust Perf. Job											
Incidental											
Incidental											
Incidental						Tax	$ -				
Contingency		$)				Mat. SubTot.	$			Lab. SubTot	$
Total Indirects.		$				TOTAL MATERIAL	$	TOT FRT	$	TOT. LAB.	$

Daltile – 9446 Philips Hwy Ste. 10, Jacksonville FL 32256

TOTAL COST OF TASK			$
Gross Profit	%		Task Price
$ -	0.0%		$ 3,010.00

Contract price based on gross profit percent

1

(2)

Item 2

Change Order Request

Charles Webb Libraries Children's Area Reno

COR Subject: Holman – Academy Cabinet with Extinguisher

To **Lynn Westbrook**
C&ES

COR Number: 03
COR Revision Number: 06
COR Date: 08/26/2021
Work Type: Price / Proceed
Days Valid:

Return To: CC Borden Construction, Inc.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	Material	Academy 1025V10 Cabinet	Material	$391.85			$391.85

Material : $391.85
Gross Margin Percent @ 15%: *$58.78*

Total: **$450.63**

Reservation of Rights

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

Signed By: _____ **Dated:**

Holman, Inc.

PO BOX 60332
JACKSONVILLE, FL 32236

Item 2

CHANGE ORDER REQUEST

2

Date: 7/27/2021

Change Order No. 22104

Project Name: 14342 Charles Webb

Location:

Rep: SMC

Terms: Net 30

Order No.

To: C.C. BORDEN CONSTRUCTION, INC.
1019 ROSSELLE STREET
JACKSONVILLE, FL 32204

WE PROPOSE TO: Furnish [X] Furnish/In... [ ] Install [ ] CBC1258919

Description	*Qty*	*Total*
1 ea. Academy 1025V10 Cabinet		364.51T

Customer Signature: _____

Date: _____

Subtotal	$364.51
Sales Tax (7.0%)	$27.34
Total	**$391.85**

Work for the above described items will not proceed until this request for change order has been fully executed by customer. Execution of this request for change order is considered authorization to proceed and acceptance of price and terms contained herein. Change Order Pricing is Valid for 30 Days.

Item 3

3

Change Order Request

Charles Webb Libraries Children's Area Reno

COR Subject: TCR- Hollow Door Frame, Wood door room 126 & 127+ Hardware

To **Lynn Westbrook**
C&ES

COR Number: 03
COR Revision Number: 06
COR Date: 08/26/2021
Work Type: Price / Proceed
Days Valid:

Return To: CC Borden Construction, Inc.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	Material	Hollow Metal Frame (1), Aluminum Louvers (2	Material	$757.00			$757.00
002	Material	Wood Door(1), Cut Out on Door (1)	Material	$583.00			$583.00
003	Material	Finish Hardware – Hinges (3), Lockset (1), Core (1),Wall-stop(1)	Material	$544.00			$544.00
004	Material Tax						$141.30

Breakout

Material : $2,025.30
Gross Margin Percent @ 15%: *$303.80*

Total: **$2,329.10**

Reservation of Rights

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

Signed By: _____ **Dated:**

3

Item 3

CO# 2 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: 9/20/2021	Company: CC Borden	Attn: Estimating Dept.
Quoted By: Danny Schweitzer	No. Pages: 1	E-mailed
Job Name: Charles Webb Library	Job Location: Jacksonville Florida	

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

Hollow Metal: ..... $757.00 2-3 Weeks
1 – 30/70 4-7/8" Throat 16 Gage Welded Door Frame $285.00
2 – 24" X 18" Aluminum Louvers @ $236.35 each 126 & 127

Pre-Finished 5 PLY Wood Doors: ..... $583.00 3-4 Weeks
1 – 30/70 1 ¾" with Cut out 24" X 18" $538.00 door #126
1 – Cut-out on Door # 127 24" X 18" $45.00 door #127

Finish Hardware: ..... $544.00 2-5 Weeks
3 – FBB179 US26D 4.5 X 4.5 Hinges $50.00
1 – 9k BEST Classroom I/C Cylindrical Lockset $451.00
1 – TEMP I/C Core $35.00
1 – Wall-Stop US32D $8.00

Sales Tax: $141.30

Total Quotation (including sales tax): $2,025.30

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 doors & frames and hardware for gates, overhead doors and sectional garage doors.
4. We exclude installation of hollow metal frames, doors or hardware.
5. 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

4

Item 4

Change Order Request

Charles Webb Libraries Children's Area Reno

COR Subject: Substantial Completion – Install ACT at perimeter coves at children's area (RM 103) to match work ceiling (RM 127)

To **Lynn Westbrook**
C&ES

Return To: CC Borden Construction, Inc.

COR Number: 03
COR Revision Number: 06
COR Date: 08/30/2021
Work Type: Price / Proceed
Days Valid:

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	Carpenter Davis Bacon JAX	Carpenter	Labor	$35.21	73 Hrs		$2,570.33
002	Material	Drywall tees, Wall Angle, 3250 & 3252 Tiles, misc.	Material	$2,107.10			$2,157.53

Breakout

Labor :	$2,570.33
Gross Margin Percent @ 15%:	*$385.55*
Equipment :	$
Gross Margin Percent @ 15%:	*$*
Material :	$2,157.53
Gross Margin Percent @ 15%:	*$323.63*
Total:	**$5,437.04**

With 10% markup from CC Borden total is $5,909.83

Reservation of Rights

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

Signed By: _____ **Dated:**

4

Item 4

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

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

Proposal- ACT with Breakdown

TO: CC Borden **DATE:** 8/30/2021
ATTENTION:
JOB NAME: Charles Webb Library
LOCATION: FL

SCOPE OF WORK:

#1- Install ACT at perimeter coves at Childrens Area (Room 103) to match Work Room #2 ceiling (Room 127).
#2- Clean up as needed and place in dumpster.

THIS PROPOSAL DOES NOT INCLUDE:
Dumpster

WE PROPOSE hereby to furnish **LABOR AND MATERIAL** completed in accordance with the above specifications for the sum of: **$5,437.04** (includes 15% profit and overhead)

ACT @ Coves – Additional 4 days to be added to time

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

4

Item 4

Charles Web Library
GC: CC Borden

6887 103rd Street
Jax., FL 32210

MATERIAL FBM						
4' tees		60	x	3.12	$187.20	
mold		36	x	6.6	$237.60	
tile- 3250	334		x	3.1	$1,035.40	
tile- 3252	164		x	3.2	$524.80	
Misc. screws					$22.00	
				sub total	$2,007.00	
				tax	$150.53	
				total		$2,157.53
15% profit and overhead						$ 323.63
LABOR - **Substantial Completion**						
carpenter	73 man hrs	x		$35.21	$2,570.33	
				sub total		$2,570.33
15% profit and overhead						$ 385.55
Grand Total						**$5,437.04**

4

Item 4

QUOTE

FBM
Foundation Building Materials

JOB: CC BORDEN

CUSTOMER: CHARLES WEB LIBRARY

DESCRIPTION	SIZE	QTY	PRICE	EXTENDED
TEES 4'		60	$3 12	$187 20
WALL ANGLE		36	$6 60	$237.60
3250 TILE sq ft		334	$3 10	$1,035.40
3252 TILE sq ft		164	$3 20	$524 80
MISC. SCREWS				$22.00
subtotal				$2,007.00
tax				$150.53
TOTAL				$2,157.53

Item 5

6

Change Order Request

Charles Webb Libraries Children's Area Reno

COR Subject: Removal of existing Glass door & frame, NOT indicated on drawings – Substantial Completion

To **Lynn Westbrook**
C&ES

COR Number: 03
COR Revision Number: 06
COR Date: 08/31/2021
Work Type: Price / Proceed
Days Valid:

Return To: CC Borden Construction, Inc.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	Demolition Davis Bacon JAX	Demo	Labor	$35.21	2		$70.42
002	Carpenter Davis Bacon JAX	Carpenter – Frame and Hanging of Drywall & Finishing Drywall	Labor	$35.21	6		$211.26
003	Material	Studs, drywall, track, joint compound, tape & screws	Material	$123.53			$123.53

Breakout

Labor :	$281.68
Gross Margin Percent @ 15%:	*$42.25*
Equipment :	$
Gross Margin Percent @ 15%:	*$*
Material :	$123.53
Gross Margin Percent @ 15%:	*$18.53*
Total:	**$465.99**

With 10% markup from CC Borden total is $506.51

Reservation of Rights

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

Signed By: _____ **Dated:**

Item 5

Charles Web Library
GC: CC Borden

6887 103rd Street
Jax., FL 32210

MATERIAL FBM					
3 5/8" STUD 25 GA	4	x	$10.44	$41.76	
JOINT COMPOUND PAILS	1	x	$14.98	$14.98	
JOINT TAPE ROLLS	1	x	$2.37	$2.37	
5/8" TYPE X 4X12	2	x	$19.80	$39.60	
3 5/8" TRACK 25 GA	2	x	$8.10	$16.20	
			sub total	$114.91	
			tax	$8.62	
			TOTAL		$123.53
15% profit and overhead					$18.53
LABOR - **Substantial Completion**					
Demolition	2	x	$35.21	$70.42	
Framing and Hanging Drywall	2	x	$35.21	$70.42	
Finishing Drywaller	4	x	$35.21	$140.84	
			Total	$281.68	$281.68
15% profit and overhead					$42.25
Grand Total					$465.99

Item 5

QUOTE

FBM
Foundation Building Materials

JOB.

CUSTOMER

CC BORDEN

CHARLES WEBB LIBRARY

DESCRIPTION	SIZE	QTY	PRICE	EXTENDED
3 5/8" STUD 25 GA		4	$10.44	$41.76
JOINT COMPOUND PAILS		1	$14.98	$14.98
JOINT TAPE ROLLS		1	$2.37	$2.37
5/8" TYPE X 4X12		2	$19.80	$39.60
3 5/8" TRACK 25 GA		2	$8.10	$16.20
SUB TOTAL				$114.91
tax				$8.62
TOTAL				$123.53

Item 6

Change Order Request

Charles Webb Libraries Children's Area Reno

COR Subject: Substantial Completion – Create an office within RM 127

To **Lynn Westbrook**
C&ES

COR Number: 03
COR Revision Number: 06
COR Date: 08/31/2021
Work Type: Price / Proceed
Days Valid:

Return To: CC Borden Construction, Inc.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	Carpenter-Davis Bacon JAX	Carpenter Framing walls	Labor	$35.21	16		$563.36
002	Material	Stud, Ceiling Grids, Joint Compound, Joint Tape Rolls, Drywall 5/8 4x12, Drillers	Material	$554.97			$554.97
003	Installer	Louver Install, Door Install	Labor	$50.00	4		$200.00
004	Painter	Painter	Labor	$28.00	16		$448.00
005	Carpenter-Davis Bacon JAX	Carpenter-Hanging Drywall & Finishing Drywall	Labor	$35.21	11		$387.31

Breakout

Labor :	$1598.67
Gross Margin Percent @ 15%:	*$239.80*
Equipment :	$
Gross Margin Percent @ 15%:	*$*
Material :	$554.97
Gross Margin Percent @ 15%:	*$83.25*
Total:	**$2,476.69**

With 10% markup from CC Borden total is $2,692.05

Reservation of Rights

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

Signed By: _____ **Dated:**

Item 6

Charles Web Library
GC: CC Borden

6887 103rd Street
Jax., FL 32210

MATERIAL **FBM**					
3 5/8" STUD 25 GA	20	x	$10.44	$208.80	
CEILING GRID 7/8 X 12	4	x	$6.28	$25.12	
JOINT COMPOUND PAILS	1	x	$14.98	$14.98	
JOINT TAPE ROLLS	1	x	$2.37	$2.37	
5/8" TYPE X 4X12	10	x	$19.80	$198.00	
1 1/4 DRILLERS 5# BOX	1	x	$34.58	$34.58	
3 5/8" TRACK 25 GA	4	x	$8.10	$32.40	
			sub total	$516.25	
			tax	$38.72	
			TOTAL		$554.97
15% profit and overhead					$83.25

LAB OR - **Substantial Completion**					
carpenter	16	x	$35.21	$563.36	
Door installer	2	x	$50.00	$100.00	
Louver Install (Addl.)	2	x	$50.00	$100.00	
Painter	16	x	$28.00	$448.00	
Hanging Drywaller	5	x	$35.21	$176.05	
Finishing Drywaller	6	x	$35.21	$211.26	
			Total	$1,598.67	$1,598.67
15% profit and overhead					$239.80
Grand Total					**$2,476.69**

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

BID # ECF-0076-20

OPEN DATE: 2020-06-17

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA-SECTION 3

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

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

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/26/2021

APPROVED ✓ DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION

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

BID # ECF-0076-20

OPEN DATE: 2020-06-17

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA-SECTION 3

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

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

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

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

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/13/20

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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