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

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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

August 13, 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

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 is detailed on the attached spreadsheet in the amount of $18,799.10.

Accordingly, this is to recommend approval for change order 1 to contract 9990-05 to Warden Construction Corp., in the amount of $18,799.10. The maximum indebtedness to the city will be $502,069.10.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
RPCP32EF5720-06505-CS0007-02	$18,799.10
TOTALS:	$18,799.10

RGS/lw

Attachments

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

Change Order No. One (1) Date August 13, 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 0 $0.00 + Change Order No. 1 $18,799.10

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $502,069.10

Bid Number CP-0074-19

Construction Completion Date September 25, 2019

Revised Construction Completion Date

Contract Expiration Date January 23, 2020

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.

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

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

CHANGE ORDER NO. 1
8/14/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS					
1	CONCRETE SLAB CUT AND PATCH (CREDIT)					
	CONCRETE DEMO AND REPAIR	1	LS	($1,150.96)		($1,150.96)
	CONTRACTOR MARK-UP (15%)	1	LS	($172.64)		($172.64)
	JUSTIFICATION: Field conditions differed from plans regarding the underground plumbing routing resulting in less slab required to be cut, removed and patched.					
2	EXHAUST FAN SOFFIT GRILL AND DUCTWORK					
	HVAC SUBCONTRACTOR	1	LS	$890.00	$890.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$77.39	$77.39	
	JUSTIFICATION: Plans indicate new exhaust fans tying into existing roof vents. Field conditions indicated no roof vents. Solution is to provide new soffit grill and ductwork for exhaust fan tie-in.					
	TOTAL UNFORESEEN CONDITIONS				**$967.39**	**($1,323.60)**
	ADDITIONAL SCOPE					
1	LUXURY VINYL PLANK IN LIEU OF CARPET FLOORING					
	FLOORING SUBCONTRACTOR	1	LS	$865.00	$865.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$75.22	$75.22	
	JUSTIFICATION: City Client reuested luxury vinyl plank flooring in lieu of carpet flooring throughout senior center.					
2	BLACK ANODIZED WINDOW FRAMING					
	WINDOW SUBCONTRACTOR	1	LS	$415.00	$415.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$36.09	$36.09	
	JUSTIFICATION: City Client requested black anodized finish in lieu of clear anodized finish for the new aluminum window framing.					
3	ALUMINUM STOREFRONT ENTRANCE					
	STOREFRONT SUBCONTRACTOR	1	LS	$3,392.01	$3,392.01	
	CONTRACTOR MARK-UP (10%)	1	LS	$294.96	$294.96	
	DEMOLITION, FRAMING, FINISHES	1	LS	$949.54	$949.54	
	CONTRACTOR MARK-UP (15%)	1	LS	$142.43	$142.43	
	JUSTIFICATION: Remove existing wooden front entrance door and provide new aluminum storefront double entrance door. City Client requested.					

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
4	FIRE EXTINGUISHER CABINETS					
	SPECIALTIES SUBCONTRACTOR	1	LS	$281.60	$281.60	
	CONTRACTOR MARK-UP (10%)	1	LS	$24.49	$24.49	
	PREP WALL AND INSTALL	1	LS	$303.37	$303.37	
	CONTRACTOR MARK-UP (15%)	1	LS	$45.51	$45.51	
	JUSTIFICATION: Provide fire extinguisher cabinets for fire extinguishers located in corridor.					
5	DUCT CLEANING					
	HVAC SUBCONTRACTOR	1	LS	$675.00	$675.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$58.70	$58.70	
	JUSTIFICATION: Clean existing ductwork scheduled to remain in place.					
6	TELECOMMUNICATIONS REQUIREMENTS					
	ELECTRICAL SUBCONTRACTOR	1	LS	$7,529.89	$7,529.89	
	CONTRACTOR MARK-UP (10%)	1	LS	$654.78	$654.78	
	JUSTIFICATION: Additional requirements needed per Information Technologies Division to support the telecommunications equipment and work area locations					
7	TELECOMMUNICATIONS CONDUIT FROM FIRE STATION					
	CONCRETE SUBCONTRACTOR	1	LS	$3,096.28	$3,096.28	
	CONTRACTOR MARK-UP (10%)	1	LS	$269.24	$269.24	
	ELECTRICAL SUBCONTRACTOR	1	LS	$2,751.21	$2,751.21	
	CONTRACTOR MARK-UP (10%)	1	LS	$239.24	$239.24	
	JUSTIFICATION: Provide 2" underground conduit from the fire station next door to the senior center to provide a more reliable cable connection to piggyback communication services from.					
8	PLUMBING FIXTURE REUSE (CREDIT)					
	PLUMBING SUBCONTRACTOR	1	LS	($2,708.71)		($2,708.71)
	CONTRACTOR MARK-UP (10%)	1	LS	($235.54)		($235.54)
	JUSTIFICATION: Reuse existing plumbing fixtures in good condition in lieu of providing new. City Client requested.					
	TOTAL ADDITIONAL SCOPE				**$22,099.56**	**($2,944.25)**
	SUBTOTAL CHANGE ORDER NO. 1				$23,066.95	($4,267.85)
	NET TOTAL CHANGE ORDER NO. 1				**$18,799.10**	

Francis Padgett Senior Center Renovations					
Concrete Slab at Trench Deductive Change Order Backup					
				Warden on	
7/8/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Concrete Demo & Repair at Trench Deduct**					
Warden Construction	-1,150.96	-172.64	-1,323.60		-1,323.60
				Total	-1,323.60

Preliminary Estimate, by estimates

Christopher Anderson
Warden Construction
General Construction - General Construction
COJ - Francis Padgett SENIOR CENTER - 20190105

Estimator: Christopher Anderson

Summary of tagged estimates...

Project Scope:

Labor burden adjustment: Jax CCI = 65.3
65.3 / 0.75 (75% production) = 87.067 + 20 (WCC) = 107.07%

Division Summary (MF04)

01 - General Requirements		23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
02 - Existing Conditions	$(240.51)	26 - Electrical	
03 - Concrete	$(642.07)	27 - Communications	
04 - Masonry		28 - Electronic Safety and Security	
05 - Metals		31 - Earthwork	$(74.57)
06 - Wood, Plastics, and Composites		32 - Exterior Improvements	
07 - Thermal and Moisture Protection	$(7.81)	33 - Utilities	
08 - Openings		34 - Transportation	
09 - Finishes		35 - Waterway and Marine Transportation	
10 - Specialties		41 - Material Processing and Handling Equipment	
11 - Equipment		44 - Pollution Control Equipment	
12 - Furnishings		48 - Electric Power Generation	
13 - Special Construction		Alternates	$(110.15)
14 - Conveying Equipment		Trades	
21 - Fire Suppression		Assemblies	
22 - Plumbing		**MF04 Bare Total (Without totalling components)**	**$(1,075.11)**

Totalling Components

General Construction Subtotal	$(1,075.11)	General Construction Overhead (1.1200%)	
General Construction Labor Burden (7.0700%)	$(61.45)	General Construction Profit (10.0000%)	
General Construction Material Sales Tax (7.0000%)	$(14.40)	General Construction Bonding (1.2000%)	

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

Material:	$(172.14)
Labor:	$(869.34)
Equipment:	$(33.63)
Other:	$0.00
Laborhours:	(19.70)
Green Line Items:3	$(300.00)

Priced/Non-Priced

Total Priced Items.	11	$(964.96)	
Total Non-Priced Items.	2	$(110.15)	10.25%
	13	$(1,075.11)	

Grand Total **$(1,150.96)**

Estimator:

02_02 - Slab Demolition - Sanitary Plumbing Lines - DEDUCT

Division Summary (MF04)

01 - General Requirements		23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
02 - Existing Conditions	$(240.51)	26 - Electrical	
03 - Concrete		27 - Communications	
04 - Masonry		28 - Electronic Safety and Security	
05 - Metals		31 - Earthwork	
06 - Wood, Plastics, and Composites		32 - Exterior Improvements	
07 - Thermal and Moisture Protection		33 - Utilities	
08 - Openings		34 - Transportation	
09 - Finishes		35 - Waterway and Marine Transportation	
10 - Specialties		41 - Material Processing and Handling Equipment	
11 - Equipment		44 - Pollution Control Equipment	
12 - Furnishings		48 - Electric Power Generation	
13 - Special Construction		Alternates	
14 - Conveying Equipment		Trades	
21 - Fire Suppression		Assemblies	
22 - Plumbing		**MF04 Bare Total (Without totalling components)**	**$(240.51)**

Totalling Components

General Construction Subtotal	$(240.51)	General Construction Material Sales Tax (7.0000%)	$(2.16)
General Construction Labor Burden (7.0700%)	$(14.83)		

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

Material:	$0.00
Labor:	$(209.71)
Equipment:	$(30.80)
Other:	$0.00
Laborhours:	(6.15)
Green Line Items: 0	$0.00

Priced/Non-Priced

Total Priced Items:	2	$(240.51)	
Total Non-Priced Items:	0	$0.00	0.00%
	2	$(240.51)	

Estimate Grand Total **$(257.50)**

Estimator:

02_02 - Slab Demolition - Sanitary Plumbing Lines - DEDUCT

	Item	Description	UM	Quantity	Unit Cost	Total	Book	
02 - Existing Conditions								
1	02-41-16-17-0300	Building demolition footings and foundations, excludes disposal costs and dump fees, floors, concrete slab on grade, 4" thick, reinforced, rods	S.F.	-55.0000	$3.91	$(215.05)	RSM10FAC L, E B	P
2	02-41-19-19-2045	Selective demolition, rubbish handling, the following are to be added to the demolition prices. Load, haul, dump and return, 0' to 100' haul, wheeled Load and haul off concrete debris to dumpster (-55*.5)/27 = -1.02	C.Y.	-1.0185	$25.00	$(25.46)	RSM17eFAC L B	P
		02 - Existing Conditions Total				**$(240.51)**		

Estimate Grand Total **-257.50**

Estimator:

04_03.3 Concrete - Slab Repair at Plumbing Trench - DEDUCT

Division Summary (MF04)

01 - General Requirements		23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
02 - Existing Conditions		26 - Electrical	
03 - Concrete	$(642.07)	27 - Communications	
04 - Masonry		28 - Electronic Safety and Security	
05 - Metals		31 - Earthwork	$(74.57)
06 - Wood, Plastics, and Composites		32 - Exterior Improvements	
07 - Thermal and Moisture Protection	$(7.81)	33 - Utilities	
08 - Openings		34 - Transportation	
09 - Finishes		35 - Waterway and Marine Transportation	
10 - Specialties		41 - Material Processing and Handling Equipment	
11 - Equipment		44 - Pollution Control Equipment	
12 - Furnishings		48 - Electric Power Generation	
13 - Special Construction		Alternates	$(110.15)
14 - Conveying Equipment		Trades	
21 - Fire Suppression		Assemblies	
22 - Plumbing		**MF04 Bare Total (Without totalling components)**	**$(834.60)**

Totalling Components

General Construction Subtotal	$(834.60)	General Construction Material Sales Tax (7.0000%)	$(12.24)
General Construction Labor Burden (7.0700%)	$(46.62)		

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

Material:	$(172.14)
Labor:	$(659.63)
Equipment:	$(2.83)
Other:	$0.00
Laborhours:	(13.55)
Green Line Items:3	$(300.00)

Priced/Non-Priced

Total Priced Items:	9	$(724.45)	
Total Non-Priced Items:	2	$(110.15)	13.20%
	11	$(834.60)	

Estimate Grand Total **$(893.46)**

Estimator:

04_03.3 Concrete - Slab Repair at Plumbing Trench - DEDUCT

	Item	Description	UM	Quantity	Unit Cost	Total	Book	
03 - Concrete								
1	03-21-11-60-2500	Reinforcing in place, 50 to 60 ton lots, A615 Grade 60, dowels, smooth dowels, 12" long, 1/4" or 3/8" diameter dowels at concrete trench repair - dowels 16" o.c	Ea.	-39.0289	$6.77	$(264.23)	RSM16eFAC Gm, M, L, B	P
2	03-22-11-10-0300	Plain welded wire fabric, ASTM 185, sheets, includes labor, excludes material cost, to install accessories, 6 x 6 - W2.9 x W2.9 (6 x 6) 42 lbs. per C.S.F. 30 31/100 = 0.30	C.S.F.	-0.5377	$52.00	$(27.96)	RSM16eFAC Gm, M, L, B	P
3	03-31-13-70-4300	Placing concrete, includes labor and equipment to place, level, strike off and consolidate, slab on grade, up to 6" thick, direct chute	C.Y.	-0.9952	$17.83	$(17.74)	RSM16eFAC L, E, B	P
4	03-82-16-10-0200	Concrete impact drilling, including bit cost, layout and set-up time, excluding anchors, up to 4" deep in concrete or brick floors or walls, holes, 3/8" diameter drill concrete for dowel rods at trench repair	Ea.	-39.0289	$6.21	$(242.37)	RSM16eFAC M, L, B	P
5	03-82-16-10-0200-0250	Concrete impact drilling, for each additional inch of depth in same hole, add (Modified using 03-82-16-10-0250) drill concrete for dowel rods at trench repair +2 for 6 in depth 22*2 = 44.00	Ea.	-78.0578	$1.15	$(89.77)	RSM16eFAC M, L, B	P
		03 - Concrete Total				**$(642.07)**		
07 - Thermal and Moisture Protection								
6	07-26-10-10-0900	Vapor retarders, polyethylene vapor barrier, standard, 6 mil 31/100 = 0.31	Sq.	-0.5499	$14.20	$(7.81)	RSM16eFAC Gm, M, L, B	P
		07 - Thermal and Moisture Protection Total				**$(7.81)**		
31 - Earthwork								
7	31-22-16-10-1150	Finish grading, fine grade for slab on grade, hand grading 31/9 = 3.44	S.Y.	-6.1105	$1.39	$(8.49)	RSM16eFAC L, E, B	P
8	31-23-23-17-0100	General fill, spread dumped material, excluding compaction, by hand	L.C.Y.	-0.9952	$25.50	$(25.38)	RSM16eFAC L, B	P
9	31-31-16-13-0200	Chemical termite control, slab and walls, commercial, maximum	SF Flr.	-54.9953	$0.74	$(40.70)	RSM16eFAC M, L, B	P
		31 - Earthwork Total				**$(74.57)**		
Alternates								
10	03-31-05-35-0200	Normal weight concrete, ready mix, delivered, includes local aggregate, sand, portland cement, and water, excludes all additives and treatments, 3500 PSI	C.Y.	-0.9952	$99.50	$(99.02)	CUSTOM M	N
11	03-31-05-70-4300-5610	Placing concrete, for wheeled concrete dumping, add to placing costs above, walking cart, 50' haul, add (Modified using 03-31-05-70-5610)	C.Y.	-0.9952	$11.18	$(11.13)	CUSTOM L, E	N

Estimator:

04_03.3 Concrete - Slab Repair at Plumbing Trench - DEDUCT

Alternates

Item	Description	UM	Quantity	Unit Cost	Total	Book
	Alternates Total				$(110.15)	
		Estimate Grand Total				-893.46

Francis Padgett Senior Center Renovations					
Exhaust Soffit Grille and Ductwork Change Order Backup					
				Warden on	
7/8/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Soffit Grille & Ductwork for Exhaust Fans**					
Certified Air Contractors, Inc.	773.91	116.09	890.00	77.39	967.39
				Total	967.39

CERTIFIED AIR CONTRACTORS, INC.
4502 IRVINGTON AVENUE
JACKSONVILLE, FLORIDA 32210
STATE CERTIFICATION CACO 08251
PHONE: (904) 389-7950
Fax: (904) 389-4925

July 9, 2019

Chris Anderson
Warden Construction
3653 Regent Blvd Suite 201
Jacksonville, Florida 32224

Re: Francis Padgett Senior Center **Change Order Request**

Dear Chris

We are pleased to quote the HVAC changes for the referenced projects and are including the following:

Furnish and Install (1) Aluminum Soffit Grille.
Extend exhaust duct from ceiling fans EF-1, EF-2, and EF-3 to new location.
Warranty

Cost $890

If you have any questions or want us to proceed, please advise.

Sincerely,
Ronald Schwend
Vice President Sales

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: Francis Padgett Senior Center Renovation DATE: 13 Jun 2019

RFI # 10

CONTRACTOR: Warden Construction SPEC REF:

CONTRACT/P.O. #: 9990-05 DWG REF: Sheet M3.0

RFI DESCRIPTION: Ventilation Roof Caps

Sheet M3.0 directs the contractor to tie the 8" x 8" ventilation duct from EF-1 to an existing roof cap in the attic space and this same direction is noted for EF-2. However, there are not existing roof caps above these locations to tie the exhaust ducts to.

Please advise.

SUBMITTED BY: Chris Anderson
Contractor's Representative

REQUEST REPLY BY:

REPLY: The contractor can extend the ductwork to the nearest soffit and terminate at the eave. Note that the exhaust must terminate at the exterior and be 10' from any operable windows or air intakes. Attached is an accessory from the fan manufacturer that could be used if the contractor does not want to fabricate his own eave elbow. An aluminum or stainless steel grille should be installed in the soffit and the exhaust duct tied to it so that the exhaust does exit the building. The grille should be similar to the type "C" grille specified.

REPLY BY: Suzanne LeViseur, PE DATE: 7/3/2019
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.

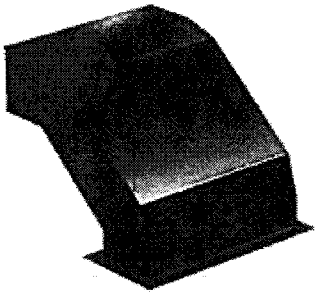
This submittal was generated from Quick Delivery Online and is for the product SKU referenced below. Submittals for accessories or ancillary products must be printed separately.

GREENHECK
Quick Delivery

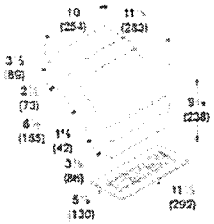
SKU
EL-10X3

Job Name:
Mark:
Submitted By:
Date: 07/03/2019

Elbow Discharge with Grille, Model EL-10x3



The elbow discharge with grille is designed for installation under roof eaves and includes an integral damper. Black epoxy finish. For use with SP and CSP models 50-290.



Performance Characteristics

No Fan Curve Available.

Francis Padgett Senior Center Renovations					
Furnish LVT in Lieu of CPT Change Order Backup					
				Warden on	
6/24/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Flooring**					
9680 Contract Carpet Inc.	752.17	112.83	865.00	75.22	940.21
				Total	940.21

9680 Contract Carpet Inc.

5570 Florida Mining Blvd #410
Jacksonville, FL. 32257

Proposal

Date	Estimate #
1/10/2019	3047

Name / Address
Warden Construction 3653 Regent Blvd. #201 Jacksonville, FL 32224 Chris Anderson

Customer Phone	Customer Fax
904-928-9819	904-928-2091

P.O. No	Rep	Project
	TS	Frances Padgett

Description	Total
Frances Padgett Senior Center	
Furnish and install Carpet (456 sq yards) Based on J&J Kinetex carpet tile, style: Strata color: 1846 Jasper	18,649.00
Furnish and install Ceramic Tile (570 sq ft) in bathrooms, HVAC room, and tile base in kitchen Based on specified DalTile products	11,144.00
Price DOES NOT include any demo, furniture moving, or any major unforeseen floor prep	
OPTION to use LVT in lieu of carpet: ADD $865.00 to base bid Based on Mannington LVT style: Spacia color: Classic Cherry (or equivalent)	
Subtotal	$29,793.00
Total	$29,793.00

Signature _____

Phone #	Fax #	E-mail
904-260-9680	904-260-9684	trevor9680@gmail.com

Francis Padgett Senior Center Renovations					
Furnish Black Anodized Window Finish in Lieu of Clear Anodized Change Order Backup					
				Warden on	
6/24/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Aluminum-Framed Windows**					
All Purpose Glass & Mirror	360.87	54.13	415.00	36.09	451.09
				Total	451.09

From: **Johnny Phillips** jphillipsapgm@bellsouth.net
Subject: RE: Francis Padgett Submittal No. 10 Aluminum Windows Revised
Date: April 30, 2019 at 3:35 PM
To: Chris Anderson canderson@wardencc.com

For # 29 Black Anodized Finish Total Add With Tax $ 415.00
Thanks

From: Chris Anderson [mailto:canderson@wardencc.com]
Sent: Tuesday, April 30, 2019 1:54 PM
To: Johnny Phillips
Subject: Fwd: Francis Padgett Submittal No. 10 Aluminum Windows Revised

Hello Johnny,

Please advise what the additional the cost would be for #29 Black anodized frames.

Thanks,

Chris Anderson, Project Manager
Warden Construction Corp
c/o 3653 Regent Blvd., Suite 201
Jacksonville, Florida
(904) 928-9819 x114 Fax 928-2091
Cell (605) 390-8393

Begin forwarded message:

From: "Heric, Aaron" <AHeric@coj.net>
Subject: **RE: Francis Padgett Submittal No. 10 Aluminum Windows Revised**
Date: April 30, 2019 at 1:48:52 PM EDT
To: Chris Anderson <canderson@wardencc.com>

What is the cost difference?

Aaron Heric
Construction Project Manager
City of Jacksonville | Engineering & Construction Management
214 N. Hogan Street
Jacksonville, FL 32202
904-255-8731
www.coj.net

From: Chris Anderson [mailto:canderson@wardencc.com]
Sent: Tuesday, April 30, 2019 12:57 PM
To: Heric, Aaron
Subject: Fwd: Francis Padgett Submittal No. 10 Aluminum Windows Revised

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click

Francis Padgett Senior Center Renovations					
Furnish Black Anodized Storefront at Entry Change Order Backup					
				Warden on	
7/18/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Aluminum-Framed Windows**					
All Purpose Glass & Mirror	2,949.57	442.44	3,392.01	294.96	3,686.96
Warden Construction Corp.	949.54	142.43	1,091.97	0.00	1,091.97
				Total	4,778.93

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 Senior Center
Chris

July 18,2019

Revise Quote From May 30,2019

1 Pair Kawneer 350 Medium Stile Doors With 550 Frame 6' X 7'9 1/4''
29 Black Anodized Finish
Hardware Offset Pivots , Standard MS1850 Lock With Cylinder & Thumb
CO9'' Pulls & CP Push Bars , Bottom Sweeps , 1 Closer On Inactive Leaf
1'' Clear Tempered Glass

Material , Tax , Labor

3,392.00

Thank You
Johnny Phillips

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

Replace Entrance with Aluminum Storefront

Division Summary (MF04)

01 - General Requirements		26 - Electrical	
02 - Existing Conditions	$110.39	27 - Communications	
03 - Concrete		28 - Electronic Safety and Security	
04 - Masonry		31 - Earthwork	
05 - Metals		32 - Exterior Improvements	
06 - Wood, Plastics, and Composites	$177.84	33 - Utilities	
07 - Thermal and Moisture Protection	$59.28	34 - Transportation	
08 - Openings	$27.50	35 - Waterway and Marine Transportation	
09 - Finishes	$429.23	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)**	**$804.24**
25 - Integrated Automation			

Totalling Components

General Construction Subtotal	$804.24	General Construction Bonding ()	
General Construction Labor Burden (20.0000%)	$136.95	General Construction Permits ()	
General Construction Profit ()		Sales Tax - Jacksonville (7.0000%) (7.0000%)	$8.35

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

Material	$119.49
Labor	$684.75
Equipment	$0.00
Other	$0.00
Laborhours	14.64
Green Line Items 1	$17.28

Priced/Non-Priced

Total Priced Items:	17	$804.24	
Total Non-Priced Items:	0	$0.00	0.00%
	17	$804.24	

Grand Total **$949.54**

Estimator: Christopher Anderson — **Replace Entrance with Aluminum Storefront**

	Item	Description	UM	Quantity	Unit Cost	Total	Book	
02 - Existing Conditions								
1	02-41-19-16-6200	Selective demolition, cutout, excludes loading and disposal, walls, interior, not including re-framing, openings to 5 S.F., paneling to 3/4" thick	Ea.	3.0000	$16.40	$49.20	RSM19eFAC L, B	P
2	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 (((93*83)/144)*0.67)/27 = 1.33	C.Y.	1.3302	$27.50	$36.58	RSM19eFAC L, B	P
3	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.	1.3300	$18.50	$24.61	RSM19eFAC L, B	P
		02 - Existing Conditions Total						**$110.39**
06 - Wood, Plastics, and Composites								
4	06-11-10-26-0180	Partitions, includes single bottom and double top plate, excludes waste, standard and better lumber, 2" x 4" studs, 8' high, studs 12" O.C. REFRAME FRONT DOOR OPENING	L.F.	2.0000	$15.04	$30.08	RSM19eFAC M, L, B	P
5	06-16-36-10-0602	Sheathing, plywood on walls, with exterior CDX, 1/2" thick 4*8*2 = 64.00	S.F.	64.0000	$1.36	$87.04	RSM19eFAC M, L, B	P
6	06-22-13-40-2350	Moldings, exterior, door and window casing, cedar, rough sawn, 1" x 3" TRIM AROUND NEW DOORS 8*3 = 24.00	L.F.	24.0000	$2.53	$60.72	RSM19eFAC M, L, B	P
		06 - Wood, Plastics, and Composites Total						**$177.84**
07 - Thermal and Moisture Protection								
7	07-25-10-10-0470	Weather barriers, housewrap, exterior, spun bonded polypropylene, small roll 4*8*2 = 64.00	S.F.	64.0000	$0.27	$17.28	RSM19eFAC Gen, M, L, B	P
8	07-92-13-20-0055	Caulking and sealant options, latex acrylic based, bulk in place, 1/4" x 1/4" caulking around door frames 6.333+(7.167*2)*2 = 35.00	L.F.	35.0010	$1.20	$42.00	RSM10FAC M, L, B	P
		07 - Thermal and Moisture Protection Total						**$59.28**
08 - Openings								
9	08-05-05-10-0220	Selective demolition doors, doors, exterior, 1-3/4" thick, double, 6' x 7' high	Ea.	1.0000	$27.50	$27.50	RSM19eFAC L, B	P
		08 - Openings Total						**$27.50**
09 - Finishes								

Estimator: Christopher Anderson

Replace Entrance with Aluminum Storefront

09 - Finishes

	Item	Description	UM	Quantity	Unit Cost	Total	Book	
10	09-01-70-10-0210	Gypsum wallboard repairs, cut square, patch, sand and finish, holes, 16" by 48"	Ea.	4.0000	$85.26	$341.04	RSM19eFAC M, L, B	P
11	09-91-03-20-0510	Sanding, surface protection, placement and removal, basic drop cloths Surface protection drop cloths 4*8 = 32.00	S.F.	32.0000	$0.05	$1.60	RSM10FAC L, B	P
12	09-91-03-20-0520	Sanding, surface protection, placement and removal, masking with paper mask off finishes and floor protection 8*2*2 = 32.00	S.F.	32.0000	$0.42	$13.44	RSM10FAC M, L, B	P
13	09-91-13-80-0120	Trim, exterior, fascia, latex paint, one coat coverage, 1" x 4", brushwork PAINT TRIM AROUND DOOR 8*3 = 24.00	L.F.	24.0000	$0.56	$13.44	RSM19eFAC M, L, B	P
14	09-91-23-72-0200	Walls and ceilings, interior, concrete, dry wall or plaster, oil base, primer or sealer coat, smooth finish, brushwork cut-in primer on walls 64*0.10 = 6.40	S.F.	6.4000	$0.32	$2.05	RSM10FAC M, L, B	P
15	09-91-23-72-0240	Walls and ceilings, interior, concrete, dry wall or plaster, oil base, primer or sealer coat, smooth finish, roller prime walls	S.F.	64.0000	$0.29	$18.56	RSM10FAC M, L, B	P
16	09-91-23-72-0800	Walls and ceilings, interior, concrete, dry wall or plaster, oil base, paint two coats, smooth finish, brushwork cut-in walls	S.F.	6.4000	$0.61	$3.90	RSM10FAC M, L, B	P
17	09-91-23-72-0840	Walls and ceilings, interior, concrete, dry wall or plaster, oil base, paint two coats, smooth finish, roller paint walls	S.F.	64.0000	$0.55	$35.20	RSM10FAC M, L, B	P
		09 - Finishes Total						$429.23

Estimate Grand Total 949.54

Holman, Inc.
1225 ELLIS ROAD SOUTH
JACKSONVILLE, FL 32205

CHANGE ORDER REQUEST

Date: 6/4/2019
Change Order No: 18270

Project Name: 12769 Francis Padgett Senior Center
Location:
Rep: SMC
Terms: Net 30
Order No.

To: WARDEN CONSTRUCTION CORPORATION
3653 REGENT BLVD SUITE 201
JACKSONVILLE, FL 32246

WE PROPOSE TO: Furnish ☑ Furnish/In... ☐ Install ☐ CBC1258919

Item	*Description*	*Model Number*	*Total*
Semi-Recessed F...	2 ea Semi Recessed Fire Extinguisher Cabinets Fire Extinguisher Cabinet	C1027V10	265.66T

Customer Signature _____

Date _____

Subtotal	$265.66
Sales Tax (6.0%)	$15.94
Total	**$281.60**

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.

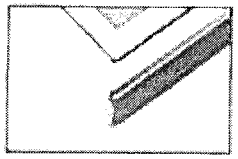
SUBMITTAL: ACADEMY™ ALUMINUM FIRE EXTINGUISHER CABINETS

The Academy Series Features Aluminum Trim and Door, with 10 Door Styles & Optional Anodized Colors.

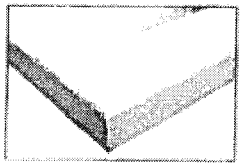
Door & Trim Construction: No 180 clear anodized aluminum. Flush cabinet doors with a 5/8" door stop are attached by a continuous hinge and equipped with zinc-plated handle and roller catch. All models have 1-3/4" wide trim on frame and 1-1/4 trim on doors with glazing. Rolled edge models are constructed of mechanically-joined extrusions, except for models 1827 and 1027 which are die formed. *Die formed corners provide an attractive, rounded edge - unique to the JL line of cabinets!*

Trim Style & Depth: *Recessed* 3/8" flat trim, *Semi Recessed* - 1-1/4", 1-1/2" Square Edge or 2-1/2", 3", 4", 4-1/2" Rolled Edge (4" has recessed ADAC pull). *Surface-mount* models have a square edge.

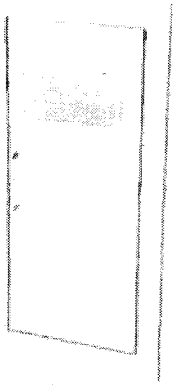
Tub: The tub is constructed of cold rolled steel with white powder-coat finish standard. Surface-mounted models have aluminum tub.



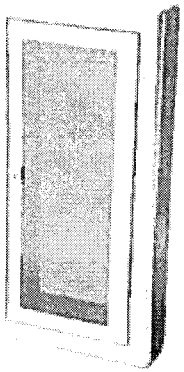
Formed Rolled Edge 1027 and 1827



Extruded Rolled Edge 2-1/2", 4" and 4-1/2"



8125D10 Flat Trim Semi-Recessed



1827G10 3" Rolled Trim Semi-Recessed with Saf-T-Lok ™ Unique Die Formed Rolled Corners!

STEP 1: SELECT MODEL NUMBER AND QUANTITY ON CHART (refer to chart on pg 2)

A. Determine Trim Style according to wall depth.
B. Determine Tub I.D. according to size most suited for extinguisher and wall opening.

STEP 2: SELECT DOOR STYLE WITH HANDLE

Check one box below Examples on Page 2

- ☐ **F** Full Glazing
- ☐ **G** Full Glazing with SAF-T-LOK™
- ☐ **D** Horizontal Duo Panel
- ☐ **E** Horizontal Dual Panel with SAF-T-LOK™
- ☐ **S21** Solid Door
- ☐ **L22** Solid with SAF-T-LOK™
- ☐ **L24** Sold with Cylinder Lock - No Handle
- ☐ **V** Vertical Duo
- ☐ **W** Vertical Duo with SAF-T-LOK™
- ☐ **B** Solid with 2" x 4" View Window & SAF-T-LOK™

STEP 3: SELECT DOOR GLAZING

(Check one box below)

- ☐ **10** Clear Acrylic
- ☐ **13** Clear Wire Glass with Safety Film.
- ☐ **15** Bronze Acrylic
- ☐ **16** Gray Acrylic
- ☐ **17** Clear Tempered Glass
- ☐ **18** Laminated Safety Glass

BIM Objects for REVIT® Platform

STEP 4: OPTIONAL FEATURES AT ADDED COST (SELECT ANY)

- ☐ Optional Tub Color ___ Black ___ Red
- ☐ Futura "Fire" Pull ___ Mill Alum ___ Red ___ White
- ☐ ADAC Flush Pull Handle
- ☐ Polished Chrome Lever Handle (PUCH)
- ☐ Aluminum Tub - Clear Anodized
- ☐ Optional Anodized Color Finish
- ___ Dark Bronze (pulls to match)

- ☐ Black Vertical FE Letters **LDCVBFE**
- ☐ Red Vertical FE Letters **LDCVRFE**
- ☐ White Vertical FE Letters **LDCVWFE**
- ☐ Black Horizontal FE Letters **LDCHBFE**
- ☐ Red Horizontal FE Letters **LDCHRFE**
- ☐ White Horizontal FE Letters **LDCHWFE**

- ☐ Black Vertical Decal **LDVBFE**
- ☐ Red Vertical Decal **LDVRFE**
- ☐ White Vertical Decal **LDVWFE**
- ☐ Black Horizontal Decal **LDHBFE**
- ☐ Red Horizontal Decal **LDHRFE**
- ☐ White Horizontal Decal **LDHWFE**

- ☐ **(CA)** Commander Alarm
- ☐ **(BA)** Brigadier Alarm
- ☐ **(SA)** Strobe Alarm (Surface mount models)
- ☐ Etched or Engraved Lettering in Glass or Metal
- ☐ Dark Bronze Powder Coat Paint
- ☐ See Separate Submittal for Rolled Surface Mt.

For More Information on Options See Other Submittals: Handles & Pulls, Decals/Die Cuts & Wall Signs, More Alarm Information

ACTIVAR INC. CONSTRUCTION PRODUCTS GROUP	Distributor:	Quantity:
	Contractor:	Approved By:
	Model #:	Architect:
	Project:	Date:

JL INDUSTRIES

ACADEMY AND SAF-T-LOK ARE TRADEMARKS OF ACTIVAR

PLEASE DOWNLOAD MOST CURRENT SUBMITTAL FROM WEBSITE BEFORE ORDERING

© Activar Construction Products Group, Inc 2016

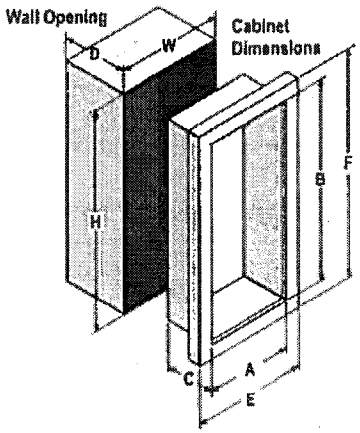
HEADQUARTERS & JL INDUSTRIES: 4450 WEST 78TH ST CIRCLE, BLOOMINGTON, MN 55435-5416 PH: 800-554-6077 FAX: 952-835-2218 EMAIL: SALES@ACTIVARCPG.COM WWW.ACTIVARCPG.COM
ACPG WEST COAST/SAMSON: COMMERCE, CA • WARE HOUSES: FT MYERS FL, ATLANTA GA, DALLAS TX, SEATTLE WA, LANCASTER PA, FARGO ND, OMAHA NE 1/26/2016

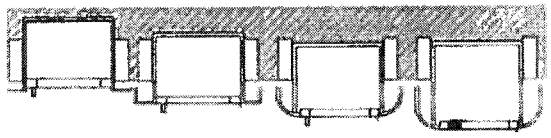
SUBMITTAL: ACADEMY ALUMINUM FIRE EXTINGUISHER CABINETS

TRIM & DOOR SERIES #			Tub I.D.			Frame O.D.		Wall Opening			Fits Extinguishers View Submittal
QTY	Model	Trim Style "	A	B	C	E	F	W	H	D	
	8125	Flat 3/8" Trim •	9	18	5 1/2	12 3/8	21 3/8	10	19	5 3/8	Cosmic & Galaxy 2 1/2-6, Mercury 2 1/2- 5
	8126	1 1/2 Square•	9	18	5 1/2	12 3/8	21 3/8	10	19	4 1/8	
	8127	2 1/2 Rolled•	9	18	5 1/2	12 3/8	21 3/8	10	19	3 3/4	
	8123	Surf. Mtd Sq	12 3/16	21 3/16	6	12 3/8	21 3/8	--	--	--	
	1720	2-1/4 Square •	10 1/2	24	5	13 7/8	27 3/8	11 1/2	25	3	
	1825	Flat 3/8" Trim •	10 1/2	24	5 1/2	13 7/8	27 3/8	11 1/2	25	5 3/8	Cosmic & Galaxy 2 1/2-6, Mercury 2 1/2-5
	1826	1 1/2 Square•	10 1/2	24	5 1/2	13 7/8	27 3/8	11 1/2	25	4 1/8	
	1827	3 Formed Rolled •	10 1/2	24	5 1/2	13 7/8	27 3/8	11 1/2	25	2 5/8	
	1822	4 Rolled/ADA Pull•	10 1/2	24	5 1/2	13 7/8	27 3/8	11 1/2	25	2-1/4	
	1828	4 1/2 Rolled	10 1/2	24	5 1/2	13 7/8	27 3/8	11 1/2	25	1-3/4	
	1025	Flat 3/8" Trim •	10 1/2	24	6	13 7/8	27 3/8	11 1/2	25	5 7/8	Cosmic & Galaxy 2 1/2-10 Mercury 2 1/2-5, Sentinel 5
	1026	1 1/2 Square•	10 1/2	24	6	13 7/8	27 3/8	11 1/2	25	4 5/8	
	1027	3 Formed Rolled •	10 1/2	24	6	13 7/8	27 3/8	11 1/2	25	3 1/8	
	1022	4 Rolled/ADA Pull•	10 1/2	24	6	13 7/8	27 3/8	11 1/2	25	2 3/4	
	1028	4 1/2 Rolled	10 1/2	24	6	13 7/8	27 3/8	11 1/2	25	2 1/4	
	1023	Surf Mtd. Sq	13 11/16	27 3/16	6 1/2	13 7/8	27 3/8	--	--	--	
	2025	Flat 3/8" Trim •	12	27	7 3/4	15 3/8	30 3/8	13	28	7 5/8	Any Cosmic. Galaxy, Mercury, Saturn or Grenadier P (20 lb must be mounted on back of tub), Sentinel 5 & 10
	2026	1 1/4 Square•	12	27	7 3/4	15 3/8	30 3/8	13	28	6 5/8	
	2027	2 1/2 Rolled•	12	27	7 3/4	15 3/8	30 3/8	13	28	6	
	2022	4 Rolled/ADA Pull•	12	27	7 3/4	15 3/8	30 3/8	13	28	4 1/2	
	2028	4 1/2 Rolled	12	27	7 3/4	15 3/8	30 3/8	13	28	4	
	2023	Surf Mtd. Sq	15 3/16	30 3/16	8 1/4	15 3/8	30 3/8	--	--	--	
	3025	Flat 3/8" Trim •	16	32	7 3/4	19 3/8	35 3/8	17	33	7 5/8	Any Cosmic. Galaxy, Mercury, Saturn or Grenadier P (20 lb must be mounted on back of tub), Sentinel 5-15, 272
	3026	1 1/4 Square•	16	32	7 3/4	19 3/8	35 3/8	17	33	6 5/8	
	3027	2 1/2 Rolled•	16	32	7 3/4	19 3/8	35 3/8	17	33	6	
	3022	4 Rolled/ADA Pull•	16	32	7 3/4	19 3/8	35 3/8	17	33	4 1/2	
	3028	4 1/2 Rolled	16	32	7 3/4	19 3/8	35 3/8	17	33	4	
	3023	Surf Mtd. Sq	19 3/16	35 3/16	8 1/4	19 3/8	35 3/8	--	--	--	
	4025	Flat 3/8" Trim •	20	27	7 3/4	23 3/8	30 3/8	21	28	7 5/8	Two each of: any Cosmic, Galaxy, Mercury, Saturn or Grenadier P (20 lb must be mounted on back of tub), Sentinel 5
	4026	1 1/4 Square•	20	27	7 3/4	23 3/8	30 3/8	21	28	6 5/8	
	4027	2 1/2 Rolled•	20	27	7 3/4	23 3/8	30 3/8	21	28	6	
	4022	4 Rolled/ADA Pull•	20	27	7 3/4	23 3/8	30 3/8	21	28	4 1/2	
	4028	4 1/2 Rolled	20	27	7 3/4	23 3/8	30 3/8	21	28	4	
	4023	Surf Mtd. Sq	23 3/16	30 3/16	8 1/4	23 3/8	30 3/8	--	--	--	

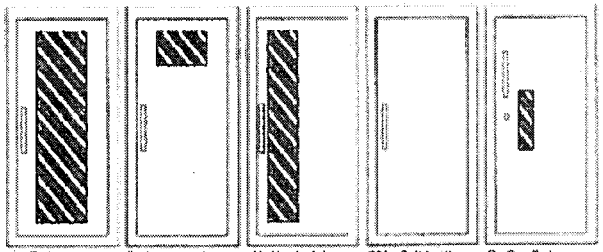
• ADA Cabinets

Models shown in **Large Bold** above are available in several door styles for Quick Shipment . See current Stock List.





3/8" Flat Trim | 1-1/2" Square Trim | 2-1/2", 3" Rolled Edge | 4" Rolled Edge with Recessed Pull Standard



F - Full glass with pull handle G - Full glass with pull handle above Saf-T-Lok (not shown)

D - Horizontal duo panel with pull handle E - Horizontal duo panel with pull handle above Saf-T-Lok (not shown)

V - Vertical duo panel with pull handle W - Vertical duo panel with pull handle above Saf-T-Lok (not shown)

S21 - Solid with pull handle L22 - Solid with pull handle above Saf-T-Lok L24 - Solid with cylinder key lock and no handle

B - Small view window with pull handle, and Saf-T-Lok

VIEW ALL DOOR STYLES ONLINE

ADA Cabinet Mounting Height: Standard Pull on G, E, W, L22 and B Door Styles with Saf-T-Lok are 3 5/8" Higher than Door Center, so Allow for that When Mounting Cabinet. Standard Pull with No Lock or ADA Recessed Pull are Centered on Door

ADA Information

Francis Padgett Senior Center Renovations					
Furnish Two (2) Fire Extinguisher Cabinets Change Order Backup					
				Warden on	
6/24/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Fire Extinguisher Cabinet**					
Holman, Inc.	244.87	36.73	281.60	24.49	306.09
Warden Construction	303.37	45.51	348.88		348.88
				Total	654.96

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

Install Two (2) Extinguisher Cabinets

Division Summary (MF04)

01 - General Requirements		26 - Electrical	
02 - Existing Conditions	$30.81	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	
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10 - Specialties		44 - Pollution Control Equipment	
11 - Equipment		46 - Water and Wastewater Equipment	
12 - Furnishings		48 - Electric Power Generation	
13 - Special Construction		Alternate	$222.00
14 - Conveying Equipment		Trades	
21 - Fire Suppression		Assemblies	
22 - Plumbing		FMR	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)		**MF04 Total (Without totalling components)**	**$252.81**
25 - Integrated Automation			

Totalling Components

General Construction Subtotal	$252.81	General Construction Bonding ()	
General Construction Labor Burden (20.0000%)	$50.56	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	$252.81
Equipment	$0.00
Other	$0.00
Laborhours	4.75
Green Line Items 0	$0.00

Priced/Non-Priced

Total Priced Items	4	$252.81	
Total Non-Priced Items	0	$0.00	0.00%
	4	$252.81	

Grand Total **$303.37**

Estimator: Christopher Anderson

Install Two (2) Extinguisher Cabinets

	Item	Description	UM	Quantity	Unit Cost	Total	Book	
02 - Existing Conditions								
1	02-41-19-16-6100	Selective demolition, cutout, excludes loading and disposal, walls, interior, not including re-framing, openings to 5 S.F., drywall to 5/8" thick	Ea.	2.0000	$13.70	$27.40	RSM19eFAC L B	P
2	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	C.Y.	0.0740	$27.50	$2.04	RSM19eFAC L B	P
3	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.	0.0740	$18.50	$1.37	RSM19eFAC L B	P
		02 - Existing Conditions Total						**$30.81**
Alternate								
4	10-44-13-53-1100	Fire equipment cabinets, not equipped, 20 gauge steel box, recessed, double strength glass in door, portable extinguisher, single, 8" x 12" x 27", steel door and frame	Ea.	2.0000	$111.00	$222.00	CUSTOM L B	P
		Alternate Total						**$222.00**
				Estimate Grand Total				**303.37**

Francis Padgett Senior Center Renovations					
Furnish Cleaning for Existing Duct Work to Remain Change Order Backup					
				Warden on	
6/24/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Duct Work Cleaning**					
DUCTZ of E Jacksonville	586.96	88.04	675.00	58.70	733.70
				Total	733.70

WHAT TO EXPECT FROM DUCTZ

A Guide to Air Duct Cleaning Service

Air duct cleaning is a service every homeowner or business owner should schedule periodically, but it's also a service that can often be overlooked. If this is your first time scheduling air duct cleaning, or it's your first time choosing DUCTZ, we want you to have a solid understanding of what you can expect.

When Our DUCTZ Professionals Arrive

Your friendly and experienced DUCTZ professionals will begin the service by thoroughly explaining the DUCTZ process and completing an initial assessment of your system. Before starting the cleaning process, we will connect a collections unit to your system which collects dust, dirt, and debris that has accumulated in the ductwork. This device contained has three stages of filtration, including a HEPA-filtered system that will keep the air clean and prevent your contaminates from being released into your home or building. Constant negative pressure from this machine traps debris as our professionals use brushes to remove non-adhered contaminates from the ductwork. Our highly trained professionals will clean both supply and return sides of the HVAC system, clean the air handler cabinet including coils and the blower motor. If we find microbial growth in your system, we'll apply an EPA approved antimicrobial agent to the coil and air ducts to inhibit microbial growth. Once we've finished, we'll patch and tape all access holes per NADCA standards before turning on your HVAC system. We will make sure that your system is functioning properly and efficiently post-service. You should

notice that system efficiency returns to peak levels following duct cleaning and restoration.

After We Have Completed Service

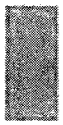
After your system has been thoroughly cleaned we will provide you with a picture report showing your system components before and after the cleaning process. This report is excellent to keep with your records, showing you the condition of your ductwork and what was removed. We're happy to provide you with a recommendation on how frequently you should schedule service based on our findings.

Some factors we consider in determining service frequency include:H

- Humidity level
- Number of people in the building, on average
- Age of the building
- Previous flood or fire damage
- Current or previous pest infestations
- Purpose or function of the building
- Type and number of pets in the building
- How often the building was previously serviced
- Allergies or asthma in people who utilize the building

Every one of our DUCTZ professionals adheres to the strict industry standards set forth by NADCA and ACCA along with the EPA Post-Consumer Checklist for Air Duct Cleaning.

We provide continuous training for our DUCTZ technicians to ensure that they are delivering the highest level of service while staying up to date on the latest, safest and most advanced practices.



We're happy to answer any questions you might

Francis Padgett Senior Center Renovations					
Furnish Telecommunications Requirements		Change Order Backup			
				Warden on	
6/25/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Telecommunications Requirements**					
B&G Refrigeration - Scope Item 1-A	166.55	24.98	191.53	16.66	208.19
B&G Refrigeration - Scope Item 1-B	413.04	61.96	475.00	41.30	516.30
B&G Refrigeration - Scope Item 1-C	0.00	0.00	0.00	0.00	0.00
B&G Refrigeration - Scope Item 1-D	0.00	0.00	0.00	0.00	0.00
B&G Refrigeration - Scope Item 1-G	2,876.67	431.50	3,308.17	287.67	3,595.84
B&G Refrigeration - Scope Item 1-H	477.05	71.56	548.61	47.71	596.31
B&G Refrigeration - Scope Item 1-I	930.44	139.57	1,070.01	93.04	1,163.05
B&G Refrigeration - Scope Item 1-J	0.00	0.00	0.00	0.00	0.00
B&G Refrigeration - Scope Item 1-K	0.00	0.00	0.00	0.00	0.00
B&G Refrigeration - Scope Item 1-L	0.00	0.00	0.00	0.00	0.00
B&G Refrigeration - Scope Item 1-M	999.40	149.91	1,149.31	99.94	1,249.25
B&G Refrigeration - Scope Item 1-N	684.57	102.69	787.26	68.46	855.71
				Total	8,184.65

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: 6/25/2019
RE: CHANGE-ORDERS FOR TELECOMMUNICATION REQUIREMENTS, BASED ON MEMO DATED 5/16/2019

INCLUDES: MATERIAL, EQUIPMENT, LABOR, AND NECESSARY PERMITS TO COMPLETE THE FOLLOWING:

1-A	APPLY 2 COATS OF GRAY FIRE RETARDENT PAINT	$191.53
1-B	*WILL NEED SPECIFICATIONS FOR AC UNIT TO GIVE QUOTE* - BALL PARK ESTIMATE	$475.00
1-C	NO CHANGE	$0.00
1-D	NO CHANGE USING SPEC LIGHT	$0.00
1-G	ADD SIX MORE DATA DROPS, TWO CAT 6 PLUS CABLE FOR EACH LOCATION (PER DRAWING SENT 5/16/19)	$3,308.17
1-H	CHANGE PATCH PANEL AND JACKS TO BELDEN REV CONNECT WITH 4 PORT WHITE PLATES	$548.61
1-I	CHANGE ALL DATA DROPS TO BELDEN CAT 6 PLUS CABLE	$1,070.01
1-M	CHANGE TO BELDEN 110 TYPE ANGLED PATCH PANEL AND CHANGE TO A 50 PAIR CAT 5 CABLE FROM CABINET TO SERVICE PROVIDER	$1,149.31
1-N	INSTALL TWO CAT 6 PLUS CABLES FROM CABINET TO EXISTING SERVICE PROVIDER BACK BOARD TEN MINUTE BELDEN SURFACE-MOUNT BOX	$787.25

ALL ABOVE CHANGES HAVE BEEN MADE WITH DISCOUNTS TO PRICE BASED ON ORIGINAL QUOTED WORK. SECTIONS 1-J, 1-K AND 1-L ARE "NO CHANGE."

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

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.

APPROVED BY:_____ DATE:_____

Best Regards,

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

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

Memo

To: Aaron Heric, Construction Project Manager

From: Mark Tarrance, Telecomm Lead Analyst

CC: Maria Williams, P.E. Public Works

Date: 5/16/2019

Re: Arlington Senior Center, Telecommunications Requirements #1—Review Submittal

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The following list of items is needed to support the Telecommunications equipment and Work Area (WA) locations for the remodeled location on (1078 Rogero Road)

1. Telecommunications requirements

   a. Telecomm Backboard (TBB) will be AC grade, 4' x 4' x ¾" and shall be painted with 2 coats of light gray fire retardant paint on all sides. The Board shall be vertically hung with the smooth side facing out with the bottom of the board at 36" AFF. The new TBB shall have 6" of clear unobstructed space on either side and a minimum of 36" in front.
   Response: Construction drawings indicate a new 4'x4' backboard to be painted light gray. An ASI will be required if two coats of light gray fire retardant paint is required.

   b. HVAC in Telecomm Room (TR) shall stay between a temperature range of 64 degrees to 75 degrees Fahrenheit and maintain positive air pressure with 1 air change per hour, continuous (24 hours a day and 365 days per year). The TR shall maintain a 30%-50% relative humidity and a heat dissipation of 750-3000 BTU per hour. TR shall not have any wet mechanical devices shared in room.

   Response: A dedicated TR room has not been provided. The IT Cabinet will share the same room as the Electrical Panels. 40 CFM of air has been provided to the space which will provide 75 degrees Fahrenheit and positive air pressure when the facility AC unit is operating.

   c. The TBB shall have 1 dedicated, double duplex, 120 VAC/20A electrical inside new cabinet.
   Response: A dedicated double duplex receptacle is indicated adjacent to the new IT Cabinet. ASI will be required if receptacle is required within the cabinet.

   d. Lighting in TR will be a minimum of 50 Foot candles at 3 foot AFF. TR light fixtures shall be mounted at 8'6" AFF. Each TR shall have a minimum of 1 emergency light fixture.

   Response: Lighting Calculation indicated the room will have 46 FC at 3' AFF.

FINANCE AND ADMINISTRATION DEPARTMENT
214 N. Hogan St. 9th Floor | Jacksonville, FL 32202 | Phone: 904.255.8414 | Fax: 904.630.8389

e. The TR shall have a tile type floor to help minimize static electricity and dust. (VCT is acceptable)

Response: Existing Quarry Tile in Elect room 103 is scheduled to remain and should minimize static electricity and dust.

f. TR shall have a wall mount cabinet secured to TBB. Cabinet shall be a Hubbell, Quadcab 24" x 19" x 20" in size with vented fans that is lockable.

Response: Construction drawings indicate general requirements only and does not specify the preferred Manufacturer of the IT Cabinet

g. Each WA (work area) outlet shall have a minimum of 2, Cat 6, Belden Cat 6 plus, Plenum rated cable, gray in color. The WA outlet shall be installed at the same height as the electrical outlets or if necessary, 18" AFF.

Response: The scope of work did not required new WA outlet thru-out, only in the remodeled areas. The construction drawings indicated (2) Cat 6 blue jacket cables per outlet. An ASI will be required to indicate the preferred manufacturer and to indicate the gray jacket type CAT 6 plus cables

h. Each WA cable will terminate on a Cat 6, Belden REVconnect angled, Patch Panel in the cabinet. The Patch Panel will be Modular in style and have Red, Cat 6, Belden, REVconnect Jacks. The cable on the WA side will have a Red, cat 6, Belden REVconnect jacks inserted into a 4 port white in color faceplate with label field.

Reponse: Construction drawings indicate general requirements only for the patch panel and outlet. An ASI will be required to indicate the preferred Manufacturer and type

i. Wire of choice is a Belden, Cat 6 plus (300 MHz), Plenum rated, Gray in color, non-bonded cable.

Response: Construction drawings indicate general requirements only. An ASI will be required to indicate the preferred Manufacture and cable type

j. Cables shall be supported every 4' to 5' spans. Cable supports shall be Hilti, X-ECH/FR series cable hangers.

Response: Construction drawings indicate cables to be supported every 3' span on J-hooks. An ASI will be required to indicate the preferred cable hanger Manufacturer

k. A 6 AWG, stranded, green sheathed ground wire ran from the main electrical bus to the top, left corner of the TBB and terminated on a Telecommunication grounding Busbar (TGB) 6" x 3" in size with insulators. Ground wire shall be run in no less than ½" EMT conduit. Conduit shall be bonded on both sides. Cabinet shall be bonded to TGB with Green, 6 AWG, stranded, ground wire.

Response: #6 green ground is indicated on the drawings. The size of the ground bus is not indicated on the drawing

l. All cables shall be labeled on both ends with permanent typed label and attached to the cable, faceplate and patch panel.

Response: Construction drawings indicate to provide labeling in accordance with TIA/EIA-606-A standards. This will meet the owner's requirements above

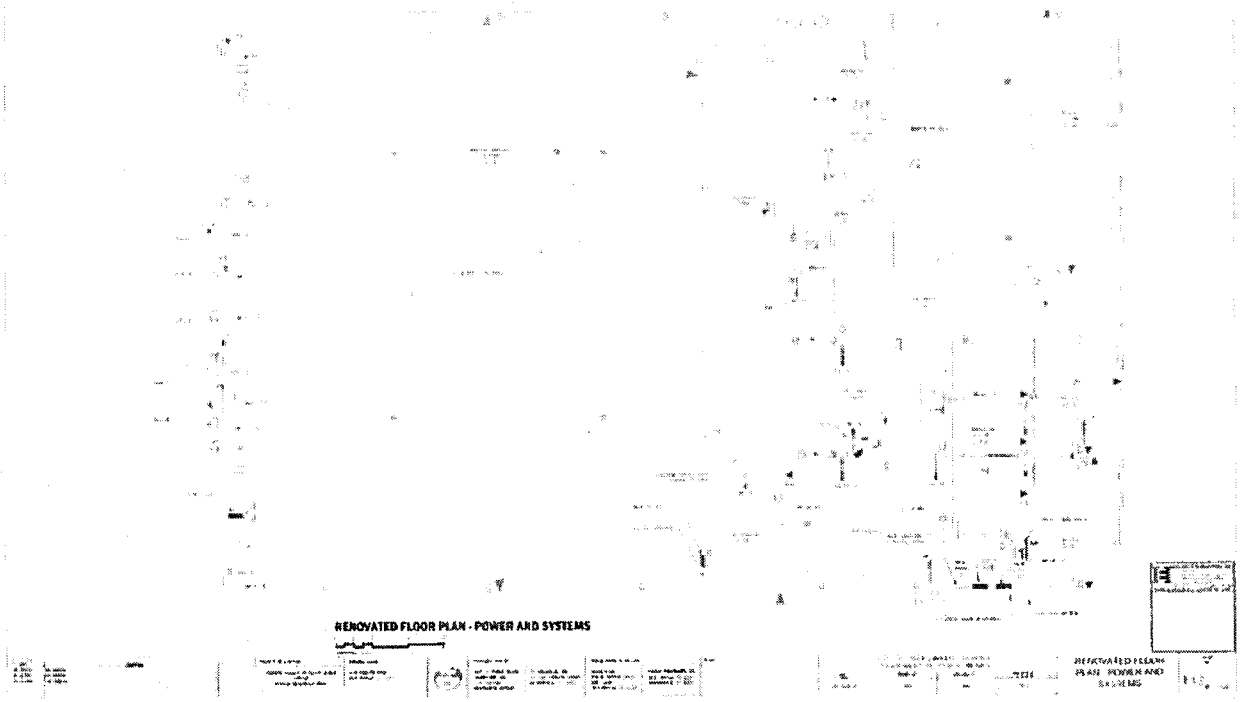
m. One Plenum rated, 25 pair, Cat 5 cable from the new Cabinet to existing Service Provider (SP) backboard. Cable will terminate 1 pair on each port on patch panel in Cabinet. Patch Panel will be Belden, 110 type, angled. On SP backboard cable will be a Belden, 50 pair, 110 punch down block.

Response: Construction drawings indicate a 25 pair CAT 5 cable with a 25 pair terminal block. An ASI will be required to indicate the preferred Manufacturer and type of terminal block.

n. Two, plenum rated, Cat 6 plus cables from the new Cabinet to existing Service Provider (SP) backboard. Cable will terminate on patch panel in Cabinet. On SP backboard cable will terminate in a Belden, surface mount box, white in color.

Response: The above requirement is not indicated on the drawings.

NOTES:



RENOVATED FLOOR PLAN - POWER AND SYSTEMS

RENOVATED FLOOR PLAN - POWER AND SYSTEMS

Francis Padgett Senior Center Renovations					
Furnish and Install Comm Conduit to Fire Station Change Order Backup					
				Warden on	
7/8/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Telecommunications Conduit**					
DN Concrete Construction	2,692.42	403.86	3,096.28	269.24	3,365.53
B&G Refrigeration	2,392.36	358.85	2,751.21	239.24	2,990.45
				Total	6,355.98

BID Date: 13-Feb-19
Estimate No: 1
Description: INTERIOR RENOVATIONS at the FRANCES PADGETT ARLINTON SENIOR CENTER
Project Name: FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK
Location: 1078 ROGERO ROAD
Arch/Eng: ttv
Owner: TAXPAYERS
Qty By: DNC
Estimate Type: CHANGE ORDER 1 ROAD CUT

CSI	Description	Units		Ext. Mat.		Ext. Labor		Ext. Equip.		Sub Cost	Total	
100	GENERAL CONDITIONS			85.00		0.00		0.00		0.00	85.00	
200	SITE WORK			536.00		1188.00		785.00		0.00	2509.00	
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			621.00		1,188.00		785.00		-	2,594.00	2,594.00

EXCLUSIONS:

1. NO TESTING
2. ROAD WAY BARRIERS
3. NO EXCAVATION FOR ELECTRCIAL WORK
4. Asphalt cuts to be patched with concrete

		$	2,594.00
SALES TAX	7.00%	$	98.42
Labor Burden	0.00%	$	-
Sub Total		$	2,692.42
O.H. and Profit	15.00%	$	403.86
Sub Total		$	3,096.28
Bond	0.00%	$	-
TOTAL		$	3,096.28

CHANGE ORDER 1 ROAD CUT

Project: FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK
Location: 1078 ROGERO ROAD
By: DMC
Date: 13-Feb-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	1	EA.	85.00	85.00	0.00	0.00	0.00	0.00	0.00	85.00	
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	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sum Totals
				Totals:	85.00	0.00	-		-	-	85.00	85.00

Report Date: 7/8/19

CHANGE ORDER 1 ROAD CUT

Project: FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK | By: DNC | Date: 13-Feb-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. MINI EXCAVATOR	1	EA	0.00	0.00	0.00	0.00	375.00	375.00	0.00	375.00	
2003	2. DUMP TRAILER	1	EA	0.00	0.00	0.00	0.00	180.00	180.00	0.00	180.00	
2004	3. CONCRETE SAW WALK BEHIND	1	EA	0.00	0.00	0.00	0.00	145.00	145.00	0.00	145.00	
2005	4. Plate Compactor	1	EA	0.00	0.00	0.00	0.00	85.00	85.00	0.00	85.00	
2006				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	B. DEMO			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1. SAW CUT ASPHALT	100	LF	0.00	0.00	2.00	200.00	0.00	0.00	0.00	200.00	
2009	2. ASPHALT REMOVAL	100	SF	0.00	0.00	1.00	100.00	0.00	0.00	0.00	100.00	
2010	3. Haul Off Asphalt	1	LS	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00	
2011				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	C. CONCRETE PATCH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1. Remove / # Dirt 100sf x 6" / 27 x 1.33 =	3	CY	0.00	0.00	27.00	81.00	0.00	0.00	0.00	81.00	
2014	2. Fine Grade	100	SF	0.00	0.00	0.50	50.00	0.00	0.00	0.00	50.00	
2015	3. Wire Mesh 6 x 6 x 10/10	120	SF	0.30	36.00	0.35	42.00	0.00	0.00	0.00	78.00	
2016	4. Concrete 50 x 2' x 6" / 27 x 1.1 =	2	CY	130.00	260.00	130.00	260.00	0.00	0.00	0.00	520.00	
2017	5. Short Load Fee	1	EA	240.00	240.00	0.00	0.00	0.00	0.00	0.00	240.00	
2018	6. Clean Up	1	EA	0.00	0.00	55.00	55.00	0.00	0.00	0.00	55.00	
2019	7. Haul Off Dirt	3	CY	0.00	0.00	100.00	300.00	0.00	0.00	0.00	300.00	
2020				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2023				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2024				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2025				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	Sum Totals
				Totals:	536.00		1,186.00		785.00	0.00	2,509.00	2,509.00

CHANGE ORDER 1 ROAD CUT

Project: FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK
Location: 1078 ROGERO ROAD

By: DHC
Date: 13-Feb-19
Est No.:

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	SITE WORK			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2031				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2032				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2033				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2034				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2035				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2036				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2037				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2038				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2039				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2040				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2041				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2042				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	Sum Totals
				Totals:	0.00		0.00		0.00	0.00	0.00	0.00

CHANGE ORDER 1 ROAD CUT

Project: FRANCES PADGETT ARLINTON SENIOR CENTER CONCRETE WORK
Location: 1078 ROGERO ROAD

By: DNC | Date: 13-Feb-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 5 OF 5				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2134												
2135	SITE SUMMARY											
2136	PAGE 1				536.00		1,188.00		785.00	0.00	2,509.00	
2137	PAGE 2				0.00		0.00		0.00	0.00	0.00	
#REF!	PAGE 3				0.00		0.00		0.00	0.00	0.00	
#REF!												
#REF!												
#REF!												
#REF!												
#REF!												Sum Totals
			Site Totals:		536.00		1,188.00		785.00	0.00	2,509.00	2,509.00

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: 6/25/2019
RE: PVC CONDUIT FROM FIRE STATION TO SENIOR CENTER

INCLUDES: MATERIAL, EQUIPMENT, LABOR, AND NECESSARY PERMITS TO COMPLETE THE FOLLOWING:

INSTALL 2" CONDUIT FROM FIRE STATION TO SENIOR CENTER. SCOPE BELOW:

1. **INSTALL 2" CONDUIT IN TRENCH TWO FEET DEEP THEN BACK-FILL**
2. **LB INTO FIRE STATION AND SENIOR CENTER**
3. **INSTALL BOX ON INSIDE OF EACH BUILDING**
4. **SAW-CUTTING AND PATCHING TO BE DONE BY OTHERS.**
5. **CONDUIT WILL HAVE PULL STRING INSTALLED**
6. **CONDUIT WILL GO AROUND THE TREE, PER LARRY'S INSTRUCTIONS**

TOTAL, INCLUDING TAX: $2,751.24

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

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.

APPROVED BY:_____ DATE:_____

Best Regards,

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

Heric, Aaron

From:	Tarrance, Mark
Sent:	Thursday, May 30, 2019 8:47 AM
To:	Heric, Aaron
Cc:	canderson@wardencc.com; Williams, Maria
Subject:	RE: Arlington Senior Center Blue Print review for Communications cabling.

Aaron,

We have been having further internal discussion about this project and we need to have a 2", PVC installed from the Senior Center to the Fire station next door. We would like each side stubbed into each of the buildings. Please let me know if there is anything else you would need from me.

Thanks,
MarkT

Mark Tarrance, RTPM
Infrastructure Engineer
City of Jacksonville|ITD
214 N. Hogan St., 9th floor
Jacksonville, Fl 32202
D-(904) 255-8414
C-(904) 219-9620
www.coj.net

From: Tarrance, Mark
Sent: Monday, May 13, 2019 2:57 PM
To: Heric, Aaron
Cc: canderson@wardencc.com; Williams, Maria
Subject: RE: Arlington Senior Center Blue Print review for Communications cabling.

Aaron,

Please see attached Plans review for Arlington Senior Center. If you have any question let me know.

Regards,
MarkT

Mark Tarrance, RTPM
Infrastructure Engineer
City of Jacksonville|ITD
214 N. Hogan St., 9th floor
Jacksonville, Fl 32202
D-(904) 255-8414
C-(904) 219-9620
www.coj.net

Francis Padgett Senior Center Renovations					
Plumbing Fixture Reuse Deductive Change Order Backup					
				Warden on	
7/8/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Reuse Existing Plumbing Fixtures**					
Turner Plumbing	-2,355.40	-353.31	-2,708.71	-235.54	-2,944.25
				Total	-2,944.25

From: **Jim T** jim@turnerplumbingco.com
Subject: credits for fixtures
Date: July 8, 2019 at 2:49 PM
To: Christopher Anderson canderson@wardenco.com

Chris,

Here is a list of the fixture costs that will be reused and their cost that will be adjusted.

1)1- Drinking fountain $1775.00
2)5- toilets, bowl only $751.92
3)1- drop in china lav $84.42
4)1- Floor sink $97.37

This gives a total of $2708.71.

If you look at the original plans which I quoted from, you will see that they show the kitchen running to the front of the building + which is how I priced the sewer. I had nothing figured for capping all of the floor drains as it was not on the plans. I am willing to call it a wash regarding the 8' of sewer that I would have replaced from the kitchen to the closest bathroom. Let me know what you think.

Jim
--

TURNER PLUMBING

Jim Smith
Master Plumber/Sr. Estimator
1903 Hendricks Avenue
Jacksonville, FL 32207
Office: 904-396-7044
Mobile: 904-994-9153
jim@turnerplumbingco.com

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: Francis Padgett Senior Center Renovation DATE: 6 May 2019

RFI # 04

CONTRACTOR: Warden Construction SPEC REF: Sheet P4.0

CONTRACT/P.O. #: 9990-05 DWG REF: Sheet D1.0, P1.0, P2.1

RFI DESCRIPTION: Plumbing Fixture Replacement

The plumbing fixtures shown on Sheet P2.1, referenced on Sheet P1.0, appear to be new fixtures to replace the existing, however the existing toilets and urinal on Sheet D1.0 are not represented with a dashed or hidden line type, which would indicate an item to be removed. The electric water cooler is not shown on Sheet D1.0. The fixtures in the two restrooms were updated within the last two years with new fixtures. Are the toilets, urinal, and water cooler to be replaced with new? If the restroom fixtures are to be replaced, are they to be salvaged and turned over to the city or disposed of?

SUBMITTED BY: Chris Anderson

Contractor's Representative

REQUEST REPLY BY:

REPLY:

All fixtures are to be new as shown on the plumbing sheets. The city will need to be contacted to see if they want the fixtures that are to be removed.

REPLY BY: Suzanne LeViseur, PE DATE: 5.15.19

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.

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 8/23/2019 3:16 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/23/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:16 PM

FISCAL MO/YEAR : 11 2019 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	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	969,000.00
EXPENDITURES	51,657.03	256,248.91	282,470.45
ENCUMBRANCES	-51,657.03	230,523.09	256,131.39
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-486,772.00	430,398.16

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

CP-0074-19	Warden Construction Corp	
2/4/2019	$483,270.00	AWARD
Pending	$18,799.10	Change Order #1
	$502,069.10	**Total Award**