

TO (OWNER)

Nassau County Courthouse
76347 Veterans Way
Yulee, FL. 32097

FROM (CONTRACTOR):

CC Borden Construction, Inc.
1019 Rosselle St., Jax FL 32204

CONTRACT FOR:

PROJECT:

Nassau County Courthouse
3C Build Out

VIA (ARCHITECT):

PQH Group Design, Inc
4141 SouthPoint Dr East Ste. 200
Jacksonville, FL. 32216

APPLICATION NO: 23007-14 Final

PERIOD TO: 1/31/25

PO NO: CM3393

CONTRACT DATE: 12/31/23

Distribution to:

☒ OWNER
☒ ARCHITECT
☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
1	4/23/24	14987.64	
2	5/22/2024	3244.14	
3 & 4	6/26/2024	3800.47	
5 & 6	7/26/2024	46172.47	
7,8,9 & 10		13392.91	
TOTALS		\$81,597.63	\$0.00

The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: C.C. Borden Construction, Inc.

By: Camille Borden
Camille Borden President

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 1,351,977.00
2. Net change by Change Orders	\$ 81,597.63
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,433,574.63
4. TOTAL COMPLETED & STORED TO DATE	\$ 1,433,574.63

(Column G on G703)

5. RETAINAGE:

a. 0% of Completed Work	\$ -
(Column D + E on G703)	
b. 5% of Stored Material	\$ -
(Column F on G703)	

Total Retainage (line 5a + 5b or

Total in Column I of G703)

\$ -

6. TOTAL EARNED LESS RETAINAGE

\$ 1,433,574.63

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

\$ 1,361,895.90

8. CURRENT PAYMENT DUE.

\$ 71,678.73

9. BALANCE TO FINISH, PLUS RETAINAGE..

\$ -

(Line 3 less Line 6)

State of: Florida County of: Duval

Subscribed and sworn to before me this

Notary Public:

My Commission expires:



AMOUNT CERTIFIED

\$

(Attach explanation of amount differs from the amount applied for)

ARCHITECT:

By: Robert D. Hoenschel Date: 2/13/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PAGE 2 of 2

Use Column I on Contracts where variable retainage for line items may apply

Page 1

RECEIVED

FEB 10 2025

C.C. Borden
Construction, Inc.

BOND NO. 9292119
FCP \$ 1,433,575

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**
AIA DOCUMENT G707

OWNER ☒
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

PROJECT: Nassau County Courthouse: Waiting/Deposition Room, Judge's Office, Reception and Workroom

TO (Owner)

Nassau County Board of County
Commissioners
96135 Nassau Place Ste 6
Yulee FL 32097

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Nassau County Courthouse:
Waiting/Deposition Room,
Judge's Office, Reception and
Workroom

CONTRACT DATE: 12/31/2023

CONTRACTOR: **C.C. Borden Construction, Inc.**
1019 Rosselle Street
Jacksonville, FL 32204

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above,
the (here insert name and address of Surety Company)

**Fidelity & Deposit Company of Maryland, 1400 American Lane, Tower I 19th Fl. Schaumburg, IL
60196, SURETY COMPANY,**

on bond of (here insert name and address of Contractor)

C.C. Borden Construction, Inc., 1019 Rosselle Street Jacksonville, FL 32204, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor
shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

Nassau County Board of County Commissioners, 96135 Nassau Place Ste 6, Yulee FL 32097
OWNER, as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this **5th** day of **February, 2025**.

Fidelity & Deposit Company of Maryland
Surety Company

William R. Hardaker

Signature of Authorized Representative

William R Hardaker

Title: Attorney-in-Fact/Florida Licensed Resident Agent

Attest:
(SEAL):

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 5th day of February, 2025.



Brian M. Hodges, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT Nassau County Courthouse 3c Courtroom / Judicial Chamber No. 09

DATE OF ISSUANCE 11/07/2024 EFFECTIVE DATE 11/07/2024

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 3393

CONTRACTOR- C.C. BORDEN CONSTRUCTION INC ENGINEER / ARCHITECT- PQH Group Design, Inc.

Description of changes:

The undersigned parties agree to amend this Contract to add an additional 369 days to the contract for the completion of construction.

Attachments: (List documents supporting change) N/A

CHANGE IN CONTRACT PRICE: Original Contract Price \$ 1,357,977.00	CHANGE IN CONTRACT TIMES: Original Contract Times Substantial Completion: 274 / March 20, 2024 (days and dates) Ready for Final Payment: 294 / April 10, 2024 (days and dates)	
Net change from previous Change Orders No. 0 to No. 8 \$ 79,519.42	Net change from previous Change Orders No. 0 to No. 08 14 days (days)	
Contract Price prior to this Change Order \$ 1,431,496.42	Contract Times Prior to This Change Order Substantial Completion: 288 / April 20, 2024 (days and dates) Ready for Final Payment: 308 / April 24, 2024 (days and dates)	
Net Increase (decrease) of this Change Order \$ 0.00	Net Increase (decrease) of this Change Order 369 (days)	
Contract Price with all approved Change Orders \$ 1,431,496.42	Contract Times with all approved Change Orders Substantial Completion: 657 / April 20, 2025 (days and dates) Ready for Final Payment: 677 / April 28, 2025 (days and dates)	
RECOMMENDED: By: <u>Rob Hoenshel</u> Engineer/Architect (Authorized Signature) Date: 11/7/2024	APPROVED: By: <u>Raymond Allurey</u> COUNTY (Authorized Signature) Date: 11/7/2024	ACCEPTED: By: <u>Camille Borden</u> Contractor (Authorized Signature) Date: 11/8/2024

CHANGE ORDER REQUEST FORM

Nassau County Courthouse 3c Courtroom/ Judicial Chambers Buildout
PROJECT

No. 10

10/30/2024

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
COUNTY Contract / Purchase Order No.: CM3393
CONTRACTOR: C. C. BORDEN CONSTRUCTION, INC.

ENGINEER / ARCHITECT: PQH Group Design, Inc

The undersigned parties agree to amend this Contract to add additional monies for the adjust framework to provide material and labor to install 15" LED recess light for Judge portrait (new light fixture to be controlled by existing switch).

Attachments: N/A

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ <u>1,351,977.00</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times <u>294 Days</u></p> <p>Ready for Final Payment: <u>4/10/2024</u></p> <p>_____ (days and dates)</p>
<p>Net change from previous Change Orders No. <u>0</u> to No. <u>9</u></p> <p>\$ <u>79,519.42</u></p>	<p>Net change from previous Change Orders No. <u>0</u> to No. <u>9</u></p> <p><u>383 Days</u></p> <p>(days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$ <u>1,431,496.42</u></p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: <u>677 Days</u></p> <p>Ready for Final Payment: <u>4/24/2024</u></p> <p>(days and dates)</p>
<p>Net Increase of this Change Order</p> <p>\$ <u>2,078.21</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p><u>N/A</u></p> <p>(days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ <u>1,433,574.63</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>677 days</u></p> <p>Ready for Final Payment: <u>04/28/20245</u></p> <p>(days and dates)</p>

RECOMMENDED:

By: Rob Hoenshel
Engineer/Architect (Authorized Signature)
Date: 1/27/2025

APPROVED:

By: Raymond Allery
COUNTY (Authorized Signature)
Date: 1/27/2025

ACCEPTED:

By: Camille Borden
Contractor (Authorized Signature)
Date: 1/27/2025