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COMMISSION MEETING CITY OF ST. PETE BEACH

***** VIRTUAL MEETING *****

**PURSUANT TO FLORIDA GOVERNOR
EXECUTIVE ORDER 20-69
“LOCAL GOVERNMENT PUBLIC
MEETINGS”**

TO PARTICIPATE:

Dial: US: +1 929-205-6099; use meeting ID: 603 927 421

Or use Zoom URL

<https://zoom.us/j/603927421>; meeting ID: 603 927 421

155 Corey Avenue
St. Pete Beach, FL 33706

Tuesday, April 14, 2020
6:00 PM

Call to Order
Pledge of Allegiance
Good of the Order
Roll Call

REGULAR MEETING

- 1. Presentations** - Presentations shall be limited to 5 minutes for non-city government related items.
 - a. Legislative Update - Representative Jennifer Webb**

- 2. Changes to the Agenda** - Any agenda items to be added, moved, or deleted will be addressed at this time. Added items will be assigned agenda item numbers and moved items should remain with the same item numbers. Notation will be made that those items will be taken out of order. Consent items may be removed for discussion, changes, and/or anticipation of a non-unanimous vote and considered separately on the request of anyone on the Commission or by a majority vote of the City Commission upon request of an audience member.

- 3. Audience Comments– THROUGH TELECONFERENCE,
ZOOM URL or EMAIL COMMENTS TO:
cityclerk@stpetebeach.org**

4. Consent

- a. Approval of minutes from the following City Commission meetings: 3/10/2020, 3/18/2020, 3/24/2020**
- b. Authorization to accept the lease-purchase proposal from Rev Financial Services in the amount of \$500,000 for an E-One Custom Fire Truck (Engine 22).**
- c. Request approval of the First Addendum to Undergrounding of Public Utilities Agreement with Cribb Philbeck Weaver Group, Inc., in the amount of \$99,900.00 for Gulf Boulevard Undergrounding.**

5. Action Items

- a. Request to approve the proposal with Athletic Turf Care Solutions in the amount of \$65,550 for the softball field renovations at Hurley Park.**
- b. Request approval of Addendum #3 to the Professional Services Agreement with Kimley-Horn and Associates, Inc., in the amount of \$88,908.00 for South Force Main Extension Redesign, Permitting and Construction Engineering Services.**
- c. Request approval of the guaranteed maximum price proposal with Hennessy Construction Services Corporation in the amount of \$2,121,771.00 for the construction of St. Pete Beach Public Library Restoration.**
- d. Approval of Appointments and/or Re-Appointments to the City of St. Pete Beach Advisory Boards and Committees.**
- e. Approval of appointments to outside organizations which are made subsequent to each election and include: Barrier Islands Government Council (BIG C),**

Florida League of Cities (FLC), Mayors' Council of Pinellas County (MCPC), Pinellas County Flood Insurance Coalition (PCFIC), Suncoast League of Cities (SLC) and the Tampa Bay Regional Planning Council (TBRPC)

6. Ordinances – No items submitted at this time.

7. Resolutions

- a. Approval of Resolution 2020-10, A Resolution of the City Commission of the City of St. Pete Beach, Florida, Authorizing and Confirming the Renewal Declaration Proclaiming a State of Local Emergency.**
- b. Approval of Resolution 2020-06, Providing for the Acceptance of the Votes Cast in the Presidential Preference Primary - Municipal Election held 3/17/2020.**

8. Items for Discussion – No items submitted at this time.

9. City Clerk, City Manager, City Attorney and City Commission Reports

10. Adjournment

APPEAL: In accordance with 286.0105, Florida Statute (Notices of meetings and hearings must advise that a record is required to appeal), if a person decides to appeal any decision made by this committee, board, agency, or commission with respect to any matter considered at this meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

AMERICANS WITH DISABILITIES ACT (ADA): In accordance with the Americans with Disabilities Act and Florida Statutes, if any person with a disability defined by the ADA needs special accommodation to participate in this proceeding, then not later than two business days prior to the proceeding, he or she should contact City Hall at (727) 367-2735.

**The public is cordially invited to attend this meeting.
All agenda material is available for review at City Hall.**

CITY COMMISSION SPECIAL MEETING

MINUTES

March 18, 2020

6:00 P.M.

CALL TO ORDER

Mayor Johnson called the meeting to order at 6:00 p.m.

PLEDGE OF ALLEGIANCE

GOOD OF THE ORDER

PRESENT:

Al Johnson, Mayor
Doug Izzo, Commissioner
Ward Friszolowski, Commissioner
Melinda Pletcher, Commissioner

ABSENT:

Terri Finnerty, Vice Mayor

ALSO PRESENT:

Alex Rey, City Manager
Andrew Dickman, City Attorney (Telephonic)
Rebecca Haynes, City Clerk
Mike Clarke, Public Works Director
Sarah Laracuenta, Public Information Officer

1. Approval of Resolution 2020-04, ratifying the Proclamation Declaring a State of Local Emergency

Commissioner Friszolowski moved to approve Resolution 2020-04, a resolution of the City Commission of the City of St. Pete Beach, Florida, authorizing and confirming the Declaration Proclaiming a State of Local Emergency in order to protect the health, safety, and welfare of the community and property, both public and private, from the hazard of the Novel Coronavirus Disease 2019 (COVID-19). The motion was seconded by Commissioner Pletcher and unanimously approved by an individual roll call vote.

At the request of Commissioner Izzo, City Attorney Andrew Dickman clarified some of the powers of the City Manager vs. the County and Governor during states of emergency.

Alex Rey, City Manager, gave a summary of city operations and services during the State of Emergency. Mr. Rey reported on collaboration and information sharing between the County Manager and municipalities and gave an update on restaurant, bar, and beach rules during this period.

Mr. Rey and the Commissioners discussed closing beach parking lots and Pass-a-Grille street parking vs. closing beaches, should Clearwater Beach close tomorrow. This would protect the hotel and resident beach access and prevent overcrowding and potential virus spread.

Mr. Rey reported to the Commission that he and staff are working on a process to grant temporary use changes to accommodate businesses to keep them viable during the emergency period, for example, temporary outdoor seating to keep patrons adequately spaced.

The Commission discussed some community resources that are available during this state of emergency, including bridge loans for businesses; some are listed at tampabaybeaches.com/coronavirus.

Mr. Rey stated that Tuesday's Commission meeting should be kept short and he is arranging for people to submit questions online in order to keep the number of people present within health guidelines.

City Clerk Rebecca Haynes reported that the Supervisor of Elections will meet as the Canvassing Board and certify the election results on March 27th. Mr. Rey stated that the new Commissioner can be officially sworn in to begin performing his duties and have a ceremonial swearing in after the coronavirus restrictions have been lifted.

2. Adjournment

There being no further business to come before the Commission, the meeting was adjourned at 6:47 p.m.

Attest:

Rebecca C. Haynes, City Clerk

Alan Johnson, Mayor

Minutes approved on: _____

CITY COMMISSION MEETING

MINUTES

MARCH 10, 2020

6:00 P.M.

CALL TO ORDER

Mayor Johnson called the meeting to order at 6:00 p.m.

PLEDGE OF ALLEGIANCE

The Boy Scout Troop 209 lead the meeting in the Pledge of Allegiance.

GOOD OF THE ORDER

PRESENT:

Al Johnson, Mayor
Terri Finnerty, Vice Mayor
Doug Izzo, Commissioner
Ward Friszolowski, Commissioner
Melinda Pletcher, Commissioner

ALSO PRESENT:

Alex Rey, City Manager
Andrew Dickman, City Attorney
Rebecca C. Haynes, City Clerk
Vince Tenaglia, Assistant City Manager
Mike Clarke, Public Works Director
Jennifer McMahon, Parks & Recreation Director
Wesley Wright, Community Development Director

Also present was Matthew McConnell, Esq., representing Dickman Law Firm.

1. Presentations

Commissioner Pletcher introduced Boy Scout Troop 209, from St. Paul's Catholic Church, St. Petersburg. Ms. Pletcher arrived early to educate the young gentlemen on meeting procedures, the roles of elected and appointed officials, and the three charter officials with the City of St. Pete Beach.

2. Changes to the Agenda

City Manager Rey requested Item 7(a) be removed from the agenda and presented at a future meeting.

3. Audience Comments

Mark Grill, 2nd Palms Point, commented on Item 4(e).

4. Consent

- a. Approval of minutes from the following City Commission meeting:
01/28/2020
- b. Request to approve ratification of the fifth Trustee to the Police Pension Board
- c. Request approval to utilize the existing unit price services agreement with Morelli Landscaping, Inc. for the purchase of landscaping trees for the Corey Avenue and Blind Pass Road project in the amount of \$108,000.
- d. Request approval of the service agreement with Playcore Wisconsin, Inc. d/b/a GameTime in the amount of \$128,320.19 for McKenney Park playground equipment and surfacing.
- e. Request approval of the proposal from Duke Energy in the amount of \$38,800.24 to replace 11 existing streetlights around the Pass A Grille Park with Sanibel Poles and shielded lights.
- f. Request approval to utilize the Purchase Agreements with Insituform Technologies, LLC and Rowland, Inc., for Wastewater System repairs in an amount not to exceed the annually approved Inflow & Infiltration program through September 30, 2021.
- g. Request approval to utilize the Service Agreement with FCS, Inc., for Lift Station Grease removal in an amount not to exceed the annually approved Wastewater R&M – Equipment program through September 30, 2021.

Commissioner Friszolowski moved to approve Consent Items 4(a), (b), (c), (d), (e), (f), and (g) as presented. The motion was seconded by Commissioner Pletcher and unanimously approved by a roll call vote.

5. Action Items

There were no action items submitted.

6. Ordinances

There were no ordinances submitted.

7. Resolutions

- a. ~~Resolution 2020-03: A Resolution of the City Commission of the City of St. Pete Beach, Florida, Providing Notice to Public Risk Management of Florida of the City's Intent to Solicit Insurance Proposals and Notice of Intent to Withdraw.~~

Item 7(a) as removed from the agenda.

8. Items for Discussion

There were no items for discussion submitted.

9. City Clerk, City Manager, City Attorney and City Commission Reports

City Clerk Haynes reported on the following items:

- City of Seminole invitation to the city's 50th Anniversary Celebration

City Manager Rey reported on the following items:

- a. Comprehensive Plan and Land Development Code Amendments as they relate to Density Pools

Wesley Wright, Community Development Director, offered a power point presentation summarizing the Comprehensive Plan Density Pool Amendments to include a case-by-case amendment in the Community Redevelopment District (CRD) definition of density pool and allocation of density pool.

- b. Update to Personnel Rules and Regulations

Vince Tenaglia, Assistant City Manager, reviewed several updates to the personnel rules and regulations including legal updates, hiring process, at-will positions, disciplinary and probationary changes, paid time off (PTO) and compensation time.

Mayor Johnson questioned the Commission's review of the personnel changes and the status of employees in the City Clerk's Office. Mr. Rey responded that he is working to incorporate changes from Ms. Haynes for department employees.

- c. Multi-Year Funding Plan to Roads

Mike Clarke, Public Works Director, presented a report regarding road conditions which are evaluated and scored every two years. This work is completed by Cardno, Inc., and

is costed out to meet the target goal of completion and maintenance on an on-going basis.

d. Special Events Volunteer Group

Mr. Rey noted he is working with the Parks & Recreation Director to create a community event group that will be responsible for establishing a calendar of events.

City Attorney Dickman reported on the following items:

- Short Term Rentals and Special Magistrate Hearings

Vice Mayor Finnerty reported on the following items:

- Florida League of Cities trip to Tallahassee

Commissioner Izzo had no report.

Commissioner Friszolowski had no report.

Commissioner Pletcher reported on the following items:

- Expressed appreciation to the Boy Scout Troop
- Wild bird feeding
- FreeBee Ride service

City Manager Rey noted the service will soon see an expansion.

Mayor Johnson reported on the following items:

- Mayors' Council meeting
- Big C meeting
- Go-Kart races

10. Adjournment

There being no further business to come before the Commission, the meeting was adjourned at 8:00 p.m.

Attest:

Rebecca C. Haynes, City Clerk

Alan Johnson, Mayor

Minutes approved on: _____

CITY COMMISSION MEETING - VIRTUAL

MINUTES

MARCH 24, 2020

6:00 P.M.

CALL TO ORDER

Mayor Johnson called the meeting to order at 6:00 p.m.

PLEDGE OF ALLEGIANCE

GOOD OF THE ORDER

PRESENT:

Al Johnson, Mayor
Terri Finnerty, Vice Mayor
Doug Izzo, Commissioner
Ward Friszolowski, Commissioner
Melinda Pletcher, Commissioner

ALSO PRESENT:

Alex Rey, City Manager
Andrew Dickman, City Attorney
Rebecca C. Haynes, City Clerk

1. Election of Vice Mayor

Commissioner Friszolowski moved to select Commissioner Doug Izzo as Vice Mayor. The motion was seconded by Commissioner Pletcher and unanimously approved by a roll call vote.

2. Changes to the Agenda

City Manager Rey requested to pull Item 5(a) and continue to date certain of April 14, 2020.

3. Audience Comments

There were no virtual audience comments.

4. Consent

- a. Approval of the minutes from the following City Commission meetings: 01/14/2020, 02/11/2020, 02/25/2020.
- b. Request approval of the CivicPlus proposal for website design and content management services in an amount not to exceed \$91,407.
- c. Request authorization to surplus a 2006 Pierce Fire Engine and approve the proposal from Hall-Mark RTC in the amount of \$600,000 for the purchase of a Custom Rescue Pumper (Engine 22).
- d. Request to approve to enter into an agreement with Welch Tennis Courts, Inc for court rebuilding and resurfacing of the 3 basketball courts and 9 tennis courts throughout the City in the amount not to exceed \$220,000.
- e. Request approval to utilize the Purchase Agreement with TLC Diversified, LLC, dated November 20, 2018, in the amount of \$341,511.06 for Lift Station 17 Rehabilitation.
- f. Request approval of the Task Order under the Continuing Engineering Services Contract with Kimley-Horn and Associates, Inc., in the amount of \$58,752.00 for Pump Station 1 Capacity Evaluation and Alternatives Analysis.

Commissioner Friszolowski moved to approve the Consent Items 4(a), (b), (c), (d), (e) and (f) as presented. The motion was seconded by Commissioner Finnerty and unanimously approved by a roll call vote.

5. Action Items

- a. Resolution 2020-xx: A Resolution of the City Commission of the City of St. Pete Beach, Florida, authorizing a Conditional Use Permit (CUP) for Burger-ish c/o Jeffrey Mercado located at 4901 Gulf Boulevard to allow for Outdoor Seating (50 seats) in front of the restaurant, not to exceed a 700-square foot patio area (To be deferred to a certain date (4/14/2020)).

Commissioner Friszolowski moved to continue Item 5(a) to date certain of April 14, 2020. The motion was seconded by Commissioner Finnerty and unanimously approved by a roll call vote.

- b. Resolution 2020-07, A Resolution of the City Commission of the City of St. Pete Beach, Florida, authorizing and confirming the declaration proclaiming a State of Local Emergency.

Commissioner Friszolowski moved to approve Item 5(b), Resolution 2020-07, a resolution of the City Commission of the City of St. Pete Beach, Florida, authorizing and confirming the declaration proclaiming a State of Local Emergency in order to protect the health, safety, and welfare of the community and property, both public and private, from the hazards of the Novel Coronavirus Disease 2019 (COVID-19). The motion was seconded by Commissioner Finnerty and unanimously approved by roll call vote.

6. City Clerk, City Manager, City Attorney and City Commission Reports

Commissioner Finnerty reported on the following items:

- Election results and status of position

7. Adjournment

There being no further business to come before the Commission, the meeting was adjourned at 6:20 p.m.

Attest:

Rebecca C. Haynes, City Clerk

Alan Johnson, Mayor

Minutes approved on: _____

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Authorization to accept the lease-purchase proposal from Rev Financial Services in the amount of \$500,000 for an E-One Custom Fire Truck (Engine 22).

Date: April 14, 2020

Prepared By: Vincent Tenaglia, Assistant City Manager

Through: Alex Rey, City Manager

Summary of Issue: The City Commission authorized the expenditure of \$600,000 for an E-One Custom Fire Truck (Engine 22) on March 24, 2020. Staff expedited the authorization request to avoid a 5% cost increase that would have otherwise applied to the fire engine on April 1, 2020. The agenda report indicated funding was still pending and would be presented for approval at a subsequent meeting.

Staff is requesting authorization to accept a lease-purchase agreement from Rev Financial Services in the amount of \$500,000. The remaining \$100,000 will be derived from previously accumulated balances for fire capital.

Terms include an interest rate of 2.45% over a five-year period beginning June 2021. Comparable rates for conventional financing ranged from 2.90% to 4.50%.

Funding: The \$500,000 lease arrangement is reflected in the FY 2020 adopted budget. The lease-purchase agreement is subject to annual funding appropriations.

Requested Motion: “I move to approve the lease-purchase proposal from Rev Financial Services in the amount of \$500,000 for an E-One Custom Fire Truck (Engine 22).”

Attachment: Rev Financial Services Proposal

**Reviewed by the
City Manager:** AR



April 3, 2020

RE: **St. Pete Beach Fire Rescue, FL**
James Kilpatrick - Fire Chief / Vince Tenaglia – Asst City Manager
Municipal Lease Purchase Offer/Proposal

REV Financial Services is pleased to present the following Fixed Rate/Level Payment Lease Purchase offer/proposal for the 100% Prepay transaction described below:

PROPOSAL:

LESSEE:	The City of St. Pete Beach, FL						
PROPERTY:	E-One Custom Truck (100% Prepay Cost = \$600,000)						
EXPIRATION:	April 17, 2020						
OFFER:	Amount	Rate	Payments	Factor	Pmts / Year	Term	Adv. / Arr.
\$0 Payments Down	\$ 500,000.00	2.450%	\$ 107,993.98	0.2159889	1	5 years	Arrears

FINANCING: This is a tax-exempt, municipal government lease purchase with the title to the property passing to Lessee. This is a net lease under which, all costs, including insurance, maintenance and taxes, are paid by Lessee for the term of the lease. Rates assume municipal/bank qualified.

NOTES: 100% Prepay Required for this offering. Performance Bond is included in the pricing. There is a \$400.00 documentation fee due at closing. Please see page 2 for sample payment table.

APPROVAL: This offer/proposal, until credit approved, serves as a quotation, not a commitment by Lessor to provide credit or property. Lessor acceptance of this Proposal is subject to credit; collateral and essential use review and approval by Lessor. The interest rate quoted herein assumes that the interest component of the Payments is exempt from federal income tax. Lessor will provide a taxable financing proposal if it is determined that the financing will not qualify for tax-exempt interest rates. The offer contemplated by this proposal is subject to the execution and delivery of all appropriate documents (in form and substance satisfactory to Lessor), including without limitation, to the extent applicable, the Master Lease Agreement, any Schedule, statements, legal opinion or other documents or agreements reasonably required by Lessor. The quoted interest rate assumes the Lessee designates the Lease as "bank-qualified" pursuant to Section 265(b) of the Code.

Thank you for the opportunity to present this proposal. If you have any questions, please contact me at my number or e-mail address below.

Sincerely,

Todd Stevenson
National Sales Manager
(303) 254-6350
todd.stevenson@revgroup.com
www.REVgroup.com

Proposal Acceptance:

Option: 5 years Arrears – 100% Prepay to E-One

Signed: _____

Name: _____

Title: _____

Date: _____

5 Year Sample Payment Table Assumes Contract and Funding 4/17/2020 Please note the dates on the table		
Year	Date	Payment Due
1	6/17/2021	\$ 107,993.98
2	6/17/2022	\$ 107,993.98
3	6/17/2023	\$ 107,993.98
4	6/17/2024	\$ 107,993.98
5	6/17/2025	\$ 107,993.98

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Request approval of the First Addendum to Undergrounding of Public Utilities Agreement with Cribb Philbeck Weaver Group, Inc., in the amount of \$99,900.00 for Gulf Boulevard Undergrounding.

Date: April 14, 2020

Prepared By: Mike Clarke, Public Works Director

Through: Alex Rey, City Manager

Summary of Issue: The City entered into an Agreement for Design/Build Professional Services with CPWG on December 12, 2016 for the undergrounding of electric, cable, and telecommunication utilities on Gulf Boulevard. The original Agreement's scope of work developed the design documents for approximately half of the electrical and telecommunication lines along Gulf Boulevard, based on the Penny for Pinellas funding levels at the time the project began.

Based on discussion with Duke Energy, the City and CPWG will move forward with progressing the preliminary electrical design to 60% construction plans. The 60% design will include infrastructure details for Duke Energy to review and comment on based on Duke's operational requirements and the City's financial expectations for the beautification of Gulf Boulevard, and will allow Duke Energy to begin to develop a binding cost estimate for their limited scope of work for this project.

Requested Motion: "I move to approve the First Addendum to Undergrounding of Public Utilities Agreement with Cribb Philbeck Weaver Group, Inc., in the amount of \$99,900.00 for Gulf Boulevard Undergrounding."

Attachment: Addendum #1 to Agreement

**Reviewed by the
City Manager:**

AR

FIRST ADDENDUM TO UNDERGROUNDING OF PUBLIC UTILITIES AGREEMENT

THIS ADDENDUM ("Addendum") is made to that certain Agreement for the Undergrounding of Public Utilities ("Agreement") executed as of the 12th day of December 2016 ("Effective Date") by and between CITY OF ST. PETE BEACH ("City") and CRIBB PHILBECK WEAVER GROUP, INC. ("Consultant") (collectively the "Parties") in connection with providing the undergrounding of public utilities.

The purpose of this addendum is to:

1. Amend Agreement to include additional services to be provided by Consultant. The Parties agree to amend Section 3(A) of the Agreement by adding subparagraph 8 which shall read: Provide additional services in accordance with Work Order Number 3 attached as Exhibit "B".
2. Amend Agreement to remove reference to fiscal year budget. The Parties agree to amend Section 3(B) to the Agreement which shall read: The Consultant's services under this Agreement will be provided in phases based on available funding. Generally, each phase will include the services for the continuation of the goal to underground utilities within the City. Each phase will contain a mutually agreed-upon detailed scope of work, fee and schedule of performance in accordance with applicable fiscal and budgetary constraints. All expenditures have to specifically be authorized by the City Commission.

This Addendum is attached to and made a part of the Agreement. In the event of any inconsistency between the terms of this Addendum and the printed, typewritten or handwritten terms of the Agreement, the terms of this Addendum shall control.

This Addendum may be executed by the Parties in counterpart originals with the same force and effect as if fully and simultaneously executed as a single original document. The "Effective Date" of this Addendum shall be the date this Addendum has been executed by all Parties.

IN WITNESS WHEREOF, the Parties have executed this Addendum on the day and year set forth below.

CRIBB PHILBECK WEAVER GROUP, INC.: CITY OF ST. PETE BEACH:

Signature: _____

Signature: _____

By:

By: Alex Rey

Its:

Its: City Manager

Date: _____

Date: _____



March 12, 2020

Mr. Mike Clarke
Director of Public Works
155 Corey Avenue
St. Pete Beach, FL 33706

**Re: Undergrounding Design Plans Creation for Duke Energy (electric)
Approval of the Gulf Boulevard Undergrounding of Existing Overhead
Utilities Work Order #1**

CPWG is pleased to present this design proposal for the Undergrounding of Overhead Utilities on Gulf Boulevard, from 75th Avenue to 58th Avenue. This Work Order provides for the engineering required by Duke Energy (electric) for the following sections:

*Section	Location	Description
1	75 th to 64 th Avenue	Secondary Street Lighting
2	64 th to 58 th Avenue	Single Circuit Feeder w/ Lighting

*Sections are based on an approximate location. Section breaks will be determined by devices nearest to the location above.

Project Description

At the request of the City of St. Pete Beach, a work order proposal for design services has become necessary to move forward with the underground conversion of the existing overhead facilities along the Gulf Boulevard corridor.

Work Order #1 is intended to meet the expectations of Duke Energy (electric) as agreed upon during our meeting (February 6th, 2020) with the City, Duke Energy, and CPWG. The expectation given was to advance the preliminary design development (approximately 60% plans) for review and comment to help to further facilitate the design-build project approach.

The preliminary design development will include infrastructure details for Duke Energy (electric) to review and provide comments based upon their operational requirements and the City's financial expectations for the Beautification of Gulf Boulevard.

Conversion will be limited to the Gulf Boulevard corridor and not consider branch lines unless critical to the operation of the facilities. CPWG will create design requirements through coordination with Duke Energy (electric).

AT THE READY

3918 N. Highland Ave, Tampa, FL 33603
P: 813-361-2644 F: 813-223-2469

Athletic Complexes

Commercial
Development

Construction
Management

Environmental
Services and Water
Resources

Landscape
Architecture

Land Development

Municipal

Parks and Recreation

Pavement
Management

Planning

Roadway design

Stormwater

Transportation

Utilities

Project Breakdown

Task	Description	\$ 135.00 Project Engineer
Task 1	Section 1: Duke Energy (electric) Design Plans for Approval	
	Section 1: 75th to 64th	
	Field Verification	\$ 16,200.00
	Electric Technical Specification Drawing	\$ 10,800.00
	Electric Material Specification	\$ 9,450.00
	Coordination with Duke Energy	\$ 6,750.00
	Task 1 Total	\$ 43,200.00
Task 2	Section 2: Duke Energy (electric) Design Plans for Approval	
	Section 2: 64th to 58th	
	Field Verification	\$ 18,900.00
	Electric Technical Specification Drawing	\$ 16,200.00
	Electric Material Specification	\$ 13,500.00
	Coordination with Duke Energy	\$ 8,100.00
	Task 2 Total	\$ 56,700.00
	WO#1 Total	\$ 99,900.00

Compensation Summary and Terms

This contract is a Lump Sum contract.

The “Not to Exceed” fee for this work order is presented in this proposal is Ninety-Nine Thousand and Nine Hundred Dollars (\$99,900).

If you have any questions regarding this proposal, we would be pleased to meet with you and review, the scope of services.

Best Regards,



Cory Carnes, PE
 Director of Power Division

AT THE READY

3918 N. Highland Ave, Tampa, FL 33603
 P: 813-361-2644 F: 813-223-2469

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Request to approve the proposal with Athletic Turf Care Solutions in the amount of \$65,550 for the softball field renovations at Hurley Park.

Date: April 14, 2020

Prepared By: Jennifer McMahon, Parks and Recreation Director

Through: Alex Rey, City Manager

Summary of Issue: The City Commission approved expenditures toward the renovation of the softball field at Hurley Park in the FY2020 budget. There is \$600,000 allocated for improvements to the park. Upcoming will be approval of fencing, lighting, basketball court shade and play structure.

We requested 3 different proposals from 3 companies in the area that can do the work and only received 2 of the 3 requested with a grass infield included in the proposal:

1. Athletic Turf Care Solutions: \$65,550
2. Athletic Services: \$82,450

In addition to the field, we will also contract to have Athletic Turf Solutions complete adding sod work to the outside of the ballfield. That additional cost will be \$2,625.00

Staff is recommending approval to accept the proposal from Athletic Turf Care Solutions in the amount of \$65,550

Funding: This item is budgeted in account #301-8000-590-0024

Requested Motion: "I move to approve the proposal and to negotiate a contract with Athletic Turf Care Solutions in the amount of \$65,550 for the softball field renovations at Hurley Park."

Attachments: Athletic Turf Care Solutions Proposal
Athletic Services Proposal

**Reviewed by
City Manager:**


AR

Athletic Turf Care Solutions
P.O. Box 340392
Tampa, Fl 33694

Date: February 8,2020/revised 3/13/2020
Submitted to: Mandy Edmunds-Park Supervisor
PROJECT: City of St Pete Beach/ Softball field renovation

Proposal

Scope of Work

- All brick and other building materials to be removed on site by City SPB
- Mark existing irrigation left in tact
- Scrape all concrete millings and rock brought onto site and stock pile on property
- Use some of the rock and concrete millings to make 10 foot warning track along fence line in outfield. The rest will be hauled off site. This will save on hauling material off site and sod cost.
- Take elevations of field after concrete and rocks are removed
- Set Home plate as starting point for field dimensions
- Layout field to correct specifications(clay infield, sod lines, bases, foul lines)
- Scrape old infield area to find depth of old clay
- Set elevation of clay infield, add new Red Cannon 70/30 infield clay and rough grade
- Set elevations of outfield and surrounds and add clean gradable topsoil
- Compact soil and rough grade to ensure surface drainage in outfield area and surrounds
- Check Layout of field are to correct specifications and laser grade to ensure proper surface drainage
- IRRIGATION install by others, can help with layout if necessary
- Check irrigation for leaks and coverage, flag heads and irrigation valve boxes
- Roto-till clay, add 40 bags of infield conditioner, roto-till again and laser grade to ensure surface drainage
- Add soil amendments and pre plant fertilizer prior to sod installation
- Install Certified Tif Tuff big roll Bermuda grass and roll
- Set up grow in Irrigation program for new sod
- Install new pitchers rubber, base anchors and new bases
- Cost:54,750
- Cost Includes: 30,000 sq ft of Certified rolled sod, 8 loads of clay, 20 loads of topsoil, earth work, laser grading, and all other materials.
- City of SPB will charged for any additional material needed. Clay is 600 a load topsoil 420 a load. Price does not include hauling off of concrete millings not used for warning track.
- Can start Month of February 2020. A 20% mobilization deposit is required prior to starting.

Continued

3/13/2020 Additional Scope of Work

- **Remove existing clay infield 60x60, excavate 4-6 inches, backfill with topsoil and laser grade for surface drainage.**
- **Apply soil ammendments and pre-plant fertilizer**
- **Sod 60x60 infield with Certified Tif-Tuff Big Roll Bermuda grass and roll**
- **Addition cost: 10,800**
- **Total Project cost: 65,550**

Jennifer McMahon

From: Mandy Edmunds
Sent: Wednesday, March 18, 2020 5:18 PM
To: Jennifer McMahon
Subject: FW: Revised proposal
Attachments: City SPB 2020.doc

Jen –

Here is the revised quote from Joe – he also sent me an email with the following:

I did not include the sod work outside the softball field in the quote I sent you Friday. The concession stand could use some sod as well as center field. Along left field fence line is ok as is right field along tennis courts. It was hard to measure as there is more stone and material along fence line behind center field. I can install either St Augustine or Bermuda at 1.05 a sq ft. I think 2500 sq ft will cover it. Thanks.

Thank you,
Mandy Edmunds
Parks Supervisor



City of St. Pete Beach
155 Corey Avenue
St. Pete Beach, FL 33706
aedmunds@stpetebeach.org
Ph: 727.363.9245

Office: 7701 Boca Ciega Dr

From: athleticturfcare@aol.com <athleticturfcare@aol.com>
Sent: Friday, March 13, 2020 4:38 PM
To: Mandy Edmunds <aedmunds@stpetebeach.org>
Subject: Revised proposal

CAUTION: This message has originated from **Outside of the Organization**. Do Not Click on links or open attachments unless you are expecting the correspondence from the sender and know the content is safe

Mandy,

Attached is revised proposal you asked for, any questions give me a call. Thank you

Joe

ATHLETIC SERVICES

15090 62ND Street North
Clearwater, FL 33760
Phone (727) 530-9248
Fax (727) 536-3715
athleticservices@tampabay.rr.com

March 2, 2020

St Pete Beach
Attn: Mandy Edmunds

Re: Hurley Park

Proposal to renovate Hurley Park Softball Field.

Scope of work

Scrape off road base rock and asphalt from all areas of the field to clean off clay infield, sidelines and outfield.

Load and haul offsite, approx. 30 loads.

Supply and install 10 loads of CC Calhoun clay, spread, rototill, compact and final grade.

Supply and install 50 loads of clean dirt, spread and grade to proper elevations.

Supply and install shell screenings in a 12' wide warning track along the outfield fence.

Allow time for St Pete Beach staff to install irrigation.

Final grade and prep for sod.

Supply and install new roll sod, either 419 or Tiff Tuff.

Supply and install new aluminum foul poles, 20' ft. high with 16" wide fair screens, painted white.

Supply and install new home plate, pitching rubber and 2 sets of anchors and bases.

Cost with 419 Bermuda roll sod \$ 74,950.00

Cost with Tiff Tuff roll sod \$ 77,950.00

Option to have a grass infield. Add \$ 4,500.00 to above costs.

Mike Williams

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Request approval of Addendum #3 to the Professional Services Agreement with Kimley-Horn and Associates, Inc., in the amount of \$88,908.00 for South Force Main Extension Redesign, Permitting and Construction Engineering Services.

Date: April 14, 2020

Prepared By: Mike Clarke, Public Works Director

Through: Alex Rey, City Manager

Summary of Issue: On January 24th, 2020, the City approved a contract with Metro Equipment Service, Inc. (MES) for Sanitary Sewer Capacity Improvements. MES suggested a change to the installation method for the South project from an open trench to a horizontal directional drill. Based on MES's experience this could save approximately two months of time on this section of the project and will not result in additional construction costs. Because the South section is on Gulf Blvd., FDOT requires a new set of construction plans for review and permitting. Therefore, the City requested proposals for design, permitting and engineering services during construction from Stanley Inc. and Kimley-Horn to change the design to directional drill. Stanley's proposal is \$235,000 and Kimley-Horn's is \$88,908. As Kimley-Horn performs the drill design they assume Engineer of Record responsibility for both the North and South sections of the project and the City is able to discontinue services with Stanley. Consolidating services one firm will result in a project savings of approximately \$146,000.

Funding: CIP – Sanitary Sewer
101-6107-535-5669

Requested Motion: “Request approval of Addendum #3 to the Professional Services Agreement with Kimley-Horn and Associates, Inc., in the amount of \$88,908.00 for South Force Main Extension Redesign, Permitting and Construction Engineering Services.”

Attachment: Addendum #3 Kimley Horn and Associates

**Reviewed by the
City Manager:**

AR

**THIRD ADDENDUM TO
SANITARY SEWER NORTH FORCE MAIN EXTENSION**

THIS ADDENDUM ("Addendum") is made to that certain Agreement for the Sanitary Sewer North Force Main Extension ("Agreement") executed as of the 5th day of December 2018 by and between CITY OF ST. PETE BEACH ("City") and KIMLEY-HORN AND ASSOCIATES, INC. ("Consultant") (collectively the "Parties") in connection with providing the installation of public utilities.

The purpose of this addendum is to amend the Agreement to include additional services to be provided by Consultant. Specifically, the Parties agree to amend Section 2 of the Agreement by adding subparagraph 2.7 which shall read:

Provide additional services in accordance with Amendment 03 dated March 31, 2020 and attached as Exhibit "F". Compensation for additional services will be paid in accordance with the fee and expenses under Task 3 of the Agreement.

This Addendum is attached to and made a part of the Agreement. In the event of any inconsistency between the terms of this Addendum and the printed, typewritten or handwritten terms of the Agreement, the terms of this Addendum shall control.

This Addendum may be executed by the Parties in counterpart originals with the same force and effect as if fully and simultaneously executed as a single original document. The Effective Date of this Addendum shall be the date this Addendum has been executed by all Parties.

IN WITNESS WHEREOF, the Parties have executed this Addendum on the day and year set forth below.

KIMLEY-HORN AND ASSOCIATES, INC.: **CITY OF ST. PETE BEACH:**

Signature: _____

Signature: _____

By:

By: Alex Rey

Its:

Its: City Manager

Date: _____

Date: _____

Exhibit F
Amendment 03



AMENDMENT 03 TO PO #19-005616
March 31, 2020

Describing a specific agreement between Kimley-Horn and Associates, Inc. (the Engineer), and the City of St. Pete Beach (the City) in accordance with the terms of the Contract for Professional Services for the Sanitary Sewer North Force Main Extension dated in December 5, 2018, which is incorporated herein by reference.

IDENTIFICATION OF PROJECT:

Sanitary Sewer North Force Main Extension – Amendment 03

South Force Main Extension Redesign, Permitting and Construction Observation Services

PROJECT UNDERSTANDING:

Kimley-Horn will complete the redesign of the South Force Main Extension to change the method of construction from open cut installation to horizontal directional drilling, changing the vertical alignment. The horizontal alignment of the force main will remain the same. The South Force Main Extension is currently under construction. The redesign will be issued as Change Order Plans.

The design change will require permits to be resubmitted through the Florida Department of Transportation (FDOT) and the Florida Department of Environmental Protection (FDEP). Survey, geotechnical boring results, and subsurface utility investigation information will be provided by the City and is not included under this scope of services.

The work to be included is described in the specific scope listed in Tasks 1- 3 below. The scope of services detailed below comprises the services that are included in this agreement. Services not specifically described herein are not included in this agreement and shall be considered additional services.

Task 1 – Redesign

Task 1 shall consist of the following:

Kimley-Horn will prepare 24" x 36" Change Order Plans for the South Force Main Extension that consist of the following components:

- Cover sheet
- Overall project key sheet
- Horizontal and Control Sheets
 - o Plan and profile sheets (1"=20' horizontal) and (1"=2' vertical). SUE points and Geotechnical boring locations will be noted in the plans.
 - o Horizontal directional drilling will be the method of construction for the force main
- Cross sections for intersections and crossings if required by governing authority
- Details for the connection to existing force mains and proposed force main crossing from the hotel district lift stations

Kimley-Horn will deliver Change Order Plans to the City and City's contractor for review and comment. Kimley-Horn will complete up to (1) round of revisions prior to submitting permit applications.

Task 2 – Permitting

Task 2 shall consist of the following:

1. Kimley-Horn will prepare and submit the FDOT Utility Permit application required for the modification to the project. No application fees are anticipated as a part of this task, but it will be the responsibility of the City if fees are imposed.
 - Kimley-Horn will respond to up to two (2) requests for additional information (RAIs) and clarification
 - It is the responsibility of the City to withdrawal the original FDOT permit issued for this project
2. Kimley-Horn will prepare and submit the Florida Department of Environmental Protection (FDEP) individual collections system permit, Form 62-604.300(8)a, including the necessary supporting documentation.
 - Kimley-Horn will be responsible for the payment of application fee
 - Kimley-Horn will respond to up to two (2) requests for additional information (RAIs) and clarification
3. Kimley-Horn will prepare and submit a substantial revision to the FDEP State Revolving Fund Loan Manager for this project. No change order to the approved loan amount will be requested.

Task 3 – Construction Observation Services

Task 3 shall consist of the following:

1. Visits to Site and Observation of Construction:

Project Representative: The construction observation fee estimate for this task is based on a 60-week construction duration for the South Force Main Extension. During construction, Kimley-Horn will provide the following services:

- Representative (on-site) for approximately 0.5 hours per week during 60 weeks of active construction
- Attend up to 30 on-site project progress/coordination meetings
- Provide approximately 0.5 hours per week of Project Manager/Engineer coordination assistance

Such visits and observations by Kimley-Horn are not intended to be exhaustive or to extend to every aspect of Contractor's work in progress. Observations are to be limited to spot checking, selective measurement, and similar methods of general observation of the Work based on our exercise of professional judgment. Based on information and observations obtained during such visits, Kimley-Horn will evaluate whether Contractor's work is proceeding in accordance with the Contract Documents, and we will keep the City informed of the progress of the Work.

2. *Clarifications and Interpretations:* Kimley-Horn will respond to reasonable and appropriate

Contractor requests for information and issue necessary clarifications and interpretations of the Contract Documents to the City as appropriate to the orderly completion of Contractor's work. Any orders authorizing variations from the Contract Documents will be made by the City.

3. *Change Orders*: Kimley-Horn will review and make recommendations related to Change Order requests submitted or proposed by the Contractor for the City's approval.
4. *Shop Drawings and Samples*: Kimley-Horn will review and approve or take other appropriate action in respect to Shop Drawings and Samples and other data which Contractor is required to submit, but only for conformance with the information given in the Contract Documents. Such review and approvals or other action will not extend to means, methods, techniques, equipment choice and usage, sequences, schedules, or procedures of construction or to related safety precautions and programs.
5. *Substitutes and "or-equal."*: Kimley-Horn will evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor in accordance with the Contract Documents, but subject to the provisions of applicable standards of state or local government entities.
6. *Applications for Payment*: Kimley-Horn will review and process Contractor's applications for payment.
7. *Substantial Completion*: Kimley-Horn will, promptly after notice from Contractor that it considers the entire Work ready for its intended use, in company with the City and Contractor, conduct a site visit to determine if the Work is substantially complete. Work will be considered substantially complete following satisfactory completion of all items with the exception of those identified on a final punch list.
8. *Final Notice of Acceptability of the Work*: Kimley-Horn will conduct a final site visit to determine if the completed work is performed in accordance with the Contract Documents and the final punch list.
9. *Record Drawings and Project Documentation*: Kimley-Horn will review construction records, Operations and Maintenance manuals, and "as-built" record drawings provided by the Contractor.
10. *FDEP and FDOT Permitting*:
 - Kimley-Horn will submit the FDEP Form 62-604.300_8(b) for "Request for Approval to Place a Domestic Wastewater Collection/Transmission System into Operation".
 - Kimley-Horn will submit record drawing and certification submittals to FDEP upon receipt of documentation from the Contractor.
 - The City will be responsible for initiating work within the FDOT One Stop Permitting system.

PROJECT DELIVERABLES

- 24" X 36" Draft Change Order Plans (electronic submittal)
- FDEP Permit Application to be signed by the City
- 24" X 36" Final Change Order Plans (electronic submittal and three (3) hard copies)
- Record Drawings and Permit Certifications

The City shall provide and complete the following:

- Survey, SUE, and Geotechnical Investigation Information
- Existing information and drawings as needed and available,
- Provide necessary signatures for permitting with FDEP and review and approval through One Stop Permitting for FDOT
- Review and comment on the deliverables,
- Attend and participate in project meetings.

FEE AND BILLING

Kimley-Horn will provide the services outlined in Tasks 1- 3 above for a Lump Sum as outlined below. Invoicing and payment will be in accordance with the terms and conditions of the Design Services Contract between the City of St. Pete Beach and Kimley-Horn and Associates, Inc. (Kimley-Horn) dated, dated in 2017.

The following task items represent a breakdown of the lump sum amount for reference:

Task 1 – Redesign	\$35,748.00
Task 2 – Permitting	\$14,032.00
Task 3 – Construction Observation Services	\$39,128.00

TOTAL LUMP SUM FEE	\$ 88,908.00
---------------------------	---------------------

ADDITIONAL SERVICES (if required):

Services requested that are not specifically included will be provided under a new and separate IPO agreement.

METHOD OF COMPENSATION:

Services under this IPO will be provided as a lump sum basis. Invoices will be prepared based on a percentage completion of the project.

OTHER SPECIAL TERMS OF IPO:

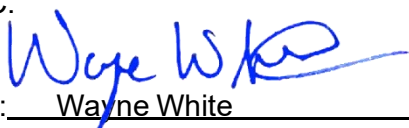
Services provided under this will be invoiced on a monthly basis. All invoices will include a description of services provided.

ACCEPTED:

THE CITY OF ST. PETE BEACH, FLORIDA

KIMLEY-HORN AND ASSOCIATES, INC.

BY: _____

BY:  _____
Wayne White

TITLE: _____

TITLE: Vice President

DATE: _____

DATE: 3/31/2020

St. Pete Beach City Commission Agenda Report

Issue Considered: Request approval of the guaranteed maximum price proposal with Hennessy Construction Services Corporation in the amount of \$2,121,771.00 for the construction of St. Pete Beach Public Library Restoration.

Date: April 14, 2020

Prepared By: Mike Clarke, Public Works Director

Through: Alex Rey, City Manager

Summary of Issue: On July 23, 2019, the City entered into a Construction Management Services agreement with Hennessy Construction for the St. Pete Beach Library Restoration. Since the execution of that agreement, the City has been working with the Design Team and Hennessy to identify any constructability issues and iron out any conflicts on the final plans prior to construction.

Following this coordination, Hennessy has solicited subcontractor bids for the scope of work represented on the plan set, and compiled these bids into a guaranteed maximum price (GMP) proposal. This proposal represents Hennessy's guaranteed price to perform the scope of work as depicted on the plans.

Public Works, in collaboration with the design team, has reviewed the GMP Proposal from Hennessy Construction Services, and have found that the fees for the required services are in line with accepted industry standards.

Funding:

Project fund:	
City funds	2,289,231
PPLC grant	131,093
Private donations	<u>50,708</u>
Total	<u><u>\$ 2,471,032</u></u>
Expenses:	
Design	145,866
Rent	57,528
Move (included in GMP)	81,710
Construction (included in GMP)	<u>2,040,061</u>
Total	<u><u>\$ 2,471,032</u></u>

Requested Motion: “I move to approve the guaranteed maximum price proposal with Hennessy Construction Services Corporation in the amount of \$2,121,771.00 for the construction of St. Pete Beach Public Library Restoration.”

Attachment: Hennessy Construction Services Corp. GMP Proposal

**Reviewed by the
City Manager:** AR



St. Pete Beach Public Library Renovation - GMP Master Summary	
Description of Work	Cost
GMP Estimate	\$2,121,771
<u>Pricing Breakouts (Included in GMP Amount)</u>	
Patron-Funded Work	\$189,457
Move & Associated Expenses	\$81,710
3.77% Construction Contingency	\$72,855
GMP without Pricing Breakouts	\$1,777,749
Leased Space Work Invoiced Directly	\$23,200
GMP Total Including Invoiced Work	\$2,144,971
GMP Total with Invoiced Work, but without Pricing Breakouts	\$1,800,949

Bldg GSF: 9,451

			(Rev2) Feb-2020 DD Budget	(Rev2) April-2020 GMP (CURRENT)		CURRENT DELTA	
CSI DIV	CSI DESCRIPTION	SCOPE OF WORK	BUILDING	BUILDING	COST (\$) per GSF	DELTA \$	Notes
01	General Conditions <i>Pro Rata</i>	Project Staff	\$212,374	\$174,772	\$18.49 GSF	(\$37,602)	*Changed Superintendent
		Temp Utilities	-	\$750	\$0.08 GSF	\$750	
		Temp Office	\$4,194	\$5,615	\$0.59 GSF	\$1,421	*Added Connex for Storage
		Daily & Final Clean	\$14,066	\$10,475	\$1.11 GSF	(\$3,591)	
		Dumpsters for Construction Debris	by Owner	by Owner		-	
		Static/Qty Based Costs/Project Safety	\$15,995	\$15,995	\$1.69 GSF	\$0	
		Subtotal	\$246,629	\$207,607		(\$39,022)	
02	Site Construction	Site Demolition	\$4,322	\$4,368	\$0.46 GSF	\$46	
		ACM/Lead Removal - Allowance	\$7,500	\$7,500	\$0.79 GSF	\$0	
		Layout & Survey	\$2,830	\$3,870	\$0.41 GSF	\$1,040	*Added Cost to Verify New Steel Elevations
		Selective Bldg Demolition	\$164,575	\$101,439	\$10.73 GSF	(\$63,136)	
		Finish Protection & Dust Control	\$15,726	\$17,902	\$1.89 GSF	\$2,176	*Added Interior Tarps for Extra Protection from Water
		Landscape/Irrigation Demo & Replacement	by Owner	by Owner		-	
03	Concrete	Concrete (Site & Bldg)	\$21,822	\$31,588	\$3.34 GSF	\$9,766	*Replacing Entire ADA Ramp & Stair w/New Concrete
04	Masonry	Masonry	N/A	N/A		-	
05	Metals	Structural Steel	\$278,083	\$218,074	\$23.07 GSF	(\$60,009)	
		Aluminum Railing	\$6,460	\$7,004	\$0.74 GSF	\$544	
06	Woods & Plastics	Wood Blocking & Backing	\$7,158	\$7,158	\$0.76 GSF	\$0	
07	Thermal & Moisture Protection	Waterproofing	w/Trades	w/Trades		-	
		Temporary Roof for Construction	\$58,000	\$75,000	\$7.94 GSF	\$17,000	*Phasing of Roof Construction Increased from 3 to 5 Areas
		New Roofing & Flashing	\$302,840	\$208,307	\$22.04 GSF	(\$94,533)	
		Caulking, Grouting, & Precast Repair	\$90,108	\$91,408	\$9.67 GSF	\$1,300	
08	Doors & Windows	Doors, Frames, & Hardware	\$7,310	\$10,061	\$1.06 GSF	\$2,751	*Added Pulling & Replacing Exist. Wood Doors for Build
		Access Doors	w/Trades	\$1,880	\$0.20 GSF	\$1,880	*Added Access Doors @ Restrooms & Exterior Soffits
		Storefront Windows & Doors	\$119,862	\$117,679	\$12.45 GSF	(\$2,183)	
09	Finishes	Stucco	w/Drywall	w/Drywall		-	
		Drywall, Insulation, & Vapor Barrier	\$85,215	\$122,538	\$12.97 GSF	\$37,323	*More Scope @ Exterior Soffits
		Acoustical Ceilings	\$38,464	\$37,870	\$4.01 GSF	(\$594)	
		Flooring & Base	\$37,737	\$35,421	\$3.75 GSF	(\$2,316)	
10	Specialties	Painting	\$35,801	\$39,111	\$4.14 GSF	\$3,310	*Added Painting Interior of Perimeter Precast Walls
		Fire Extinguishers & Cabinets	\$741	\$801	\$0.08 GSF	\$60	
11	Equipment	Bldg Signage Allowance: Code, Room, Wayfinding, & Shelving	\$1,443	\$5,915	\$0.63 GSF	\$4,472	*Scope & Quality of Package Increased
12	Furnishings	Move/Relocate Equipment	w/Moving	w/Moving		-	
15	Mechanical	Moving Expenses/Leased Space Work	\$113,626	\$82,410	\$8.72 GSF	(\$31,216)	*Some Costs Invoiced Separately (See Master Summary)
		Window Blinds & Tinting	\$1,810	\$3,127	\$0.33 GSF	\$1,317	*Scope Increased
16	Electrical	FF&E - Allowance	\$86,107	\$105,623	\$11.18 GSF	\$19,516	*Scope Greatly Increased
		Plumbing	\$51,200	\$38,835	\$4.11 GSF	(\$12,365)	
17	Markups	HVAC	\$123,967	\$126,935	\$13.43 GSF	\$2,968	
		Electrical & Lighting	\$211,532	\$184,573	\$19.53 GSF	(\$26,959)	
		Fire Alarm w/Voice Evacuation	Reuse Existing	Included		-	*New Fire Alarm w/Voice Evac Added from Plan Review
		Phone/Data/Cable - Allowance	Included	Included		-	
Totals		CCTV/Security/Access Control	by Owner	by Owner		-	
		Audio/Visual Package - Allowance	Included	Included		-	
		Sales Tax	\$298	\$296	\$0.03 GSF	(\$2)	
		Builder's Risk Insurance	by Owner	by Owner		-	
		General Liability Insurance	\$12,193	\$10,981	\$1.16 GSF	(\$1,212)	
		Permit & Plan Review Costs	\$27,930	by Owner		(\$27,930)	
		Payment & Performance Bond	Excluded	\$23,535	\$2.49 GSF	\$23,535	*P&P Bond Cost Added Back into Project
GC Fee (6%)	\$133,568	\$120,100	\$12.71 GSF	(\$13,468)			
Construction Contingency (3.77%)	\$64,839	\$72,855	\$7.71 GSF	\$8,016	*DD Budget Contingency was 3%, Increased to 3.77% for GMP		

St. Pete Beach Public Library Renovation

Alternates (3.27.2020)

ALT #	Alternates	Alternates w/GC Markups
01a	ADD to Provide FAOUR Insulated (Low-e) Impact-Rated Mullion-Less Butt-Glazed Windows ILO Storefront Windows; Main Entrance Doors & Fixed Lites to Remain Storefront	\$344,059
01b	ADD to Provide ALDORA FS300-NL Insulated (Low-e) Impact-Rated Mullion-Less Butt-Glazed Windows ILO Storefront Windows; Framing is 2.25" x 3.5" & Glass is 1.1875" Thick; Main Entrance Doors & Fixed Lites to Remain Storefront	\$294,035
01c	ADD to Provide SLIMPACT Insulated (Low-e) Impact-Rated Mullion-Less Butt-Glazed Windows & Main Entrance Doors w/Fixed Lites ILO Storefront Windows & Main Entrance Doors w/Fixed Lites	\$245,273
01d	DELETE New Storefront Ribbon Windows; Re-Glaze Existing Ribbon Windows to Remain; Furnish & Install New Exterior Storefront Doors at Main & Side Entrances	NO BID
2	ADD to Provide 7-Month Rental on Temporary Book Carts for Perimeter Media	\$6,398
3	ADD to Move Current Media Shelving Back to Library from Retail Space	\$9,265
4	ADD to Paint Exterior of Building's Precast Wall & Fascia Panels ILO Clear Sealing	\$4,563
5	DELETE New Exterior Soffits; Existing Soffits to Remain & be Repaired & Painted	NO BID

Comments:

All Alternate pricing based upon work being performed concurrently with main project, Additional General Conditions Have Not been included.



St. Pete Beach Public Library Renovation
GMP Allowances - Rev2 (4.1.20)

ACM/Lead Paint Remediation	\$7,500
Steel Joist Bridging	\$10,000
Welding Repairs	\$5,000
Temporary Structural Shoring	\$6,000
Building Signage	\$5,915
Furnishings	\$105,623
Phone/Data/Cable	\$6,100
Audio Visual Package	\$3,500

***Pricing Shown are Direct Costs & Do Not Include Markups.**



St Pete Beach Public Library Renovation
GMP Qualifications
Rev2 (4.1.20)

General Information

Hennessy Construction Services presents this GMP Proposal for The Library Renovation located at 365 73rd Avenue St Pete Beach, Florida. This GMP is based upon Architectural & Structural Drawings from *Mason Blau & Associates* dated 2.14.2020.

Qualifications

Division 1 – General Conditions

1. This **GMP** is based upon a 31-week Construction Schedule.
2. Pricing Breakouts are for Informational Purposes Only.
3. General Liability Insurance has been Included.
4. Builder's Risk Insurance has been Excluded.
5. Payment & Performance Bond has been **Included**.
6. Impact Fees & Utility Tap &/or connection fees have been Excluded.
7. **Permit &** Inspection Fees **by Owner**.
8. All Geotech Investigation & Materials Testing costs **by Owner**.
9. Special Inspection Costs **by Owner**.
10. Temporary Construction Water & Electric supplied by Owner; metering has been Excluded.
11. All Leasing Costs Associated with a Temporary Library/Warehouse Space have been Excluded.
12. This **GMP** Includes a **3.77%** Contingency.
13. Dumpsters for Construction Debris Provided by Owner.
14. Permit & Plan Review Fees **by Owner**.
15. Costs for Plan Review Changes to the Scope of Work have been Excluded.

Division 2 – Site & Existing Conditions

16. ACM/Lead Paint Identification has been Excluded (by Owner); an Allowance has been Included for the Removal of Hazardous Materials & Lead Paint at the Existing Library.
17. Removal of Existing Landscaping Immediately Adjacent to the Library has been Excluded (by Owner).
18. New Landscaping & Irrigation have been Excluded (by Owner).
19. All Parking Lot Work (Paving, Striping, Lighting, etc.) has been Excluded (by Owner).
20. Site Signage has been Excluded (by Owner).
21. Cost for New FEMA Floor Elevation Certificate has been Included.
22. New/Relocation of Benches & Bike Racks have been Excluded (by Owner).
23. Chiller & Dumpster Enclosure Screens to Remain 'as is'.
24. Demo of Flooring Includes Removal of a Single Layer of Floor Finish.

Divisions 3, 4, & 5 – Concrete, Masonry, Metals

25. New ADA Ramp & Stair Railing Included as Powder-Coated Aluminum.
26. Cleaning Existing Concrete Paving Adjacent to the Library (Sidewalks, etc.) has been Included.
27. **This GMP** Includes Leveling & Replacing Metal Roof Deck per Base Bid (Plate) Option, No Mechanical Fasteners have been Included (Fully-Welded); Details for Weld Sizes, Type, & Quantities are Subject to Approval.
28. Costs for Weld Inspections by Owner.
29. Precast Panel Crack & Spall Repair have been Included as Detailed in the Estimate; Spall Repair will Match Average Color of Panel, but Not Texture/Aggregate.
30. Grouting of Precast Wall Panels has been Included as Detailed in the Estimate.
31. Exterior Precast Includes Power Washing & Clear Sealing.
32. Allowances have been Included for Temporary Shoring (Steel & Precast) & Cracked Weld Repairs.
33. All Joist X-Bracing is Existing & will Remain; an Allowance has been Included to Provide 2,100 LF of New Top Chord Linear Bridging at Select Locations where the new roof deck is shimmed over 3".

Division 6 – Woods & Plastics

34. New Roof Blocking has been Included.
35. Custom Casework has been Excluded (All Casework to be Pre-manufactured Furniture).



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Division 7 – Thermal & Moisture Protection

- 36. Re-Caulking of Interior & Exterior Precast has been Included.
- 37. Waterproofing of Existing Building has been Excluded.
- 38. Exterior Wall Insulation to Remain 'as is'.
- 39. New 3-ply Modified Bitumen Roof with R30 Average Insulation & 20-year NDL Warranty has been Included.
- 40. Existing Roof Hatch & Ladder to be Salvaged & Reinstalled.

Division 8 – Doors & Windows

- 41. (2) New Exterior HM Doors have been Included at Rooms: 105 & 109; All other Doors, Frames, Hardware to Remain 'as is'.
- 42. Storefront Included w/Black Anodized Finish; Storefront Doors are Medium-Stile; All Glazing is Insulated Low-e Impact-Rated; Mullion-less Window Options are an Add Alternate.
- 43. (2) Interior Ceiling Access Doors Included at Restrooms.
- 44. (4) Exterior 24x36 Aluminum Access Doors Included at Soffits.

Division 9 – Finishes

- 45. All Drywall Included with a Level-4 Finish.
- 46. Stucco Soffits Included with a Smooth Finish.
- 47. Protection of Existing Wall Mural during construction has been Included; Repairing Mural has been Excluded.
- 48. Acoustical Ceilings Exclude Ceiling Batt Insulation.
- 49. Pony Walls at Plenum are Fire-Taped Only.
- 50. *Densglass* (Exterior-Grade) Sheathing Only Included at Walls Exposed to Exterior Conditions; All Interior Faces of Framed Walls Included as Gypsum Board; Plywood Sheathing has been Excluded at the Window Head & Soffit Assemblies (*Densglass*).
- 51. Power-Washing & Sealing of Horizontal Precast Surfaces has been Excluded.

Divisions 10-13 – Specialties, Equipment & Special Construction (Temp Leased Space)

- 52. Costs to Pack & Relocate the Library into a Temporary Leased Space have been Included; Providing Rental Carts for (Perimeter) Media have been Excluded (Add Alternate).
- 53. Costs to Pack & Move the Library back into the Original Building have been Included; Moving existing Library Shelving back has been Excluded (Add Alternate).
- 54. Costs to Rough & Final Clean the Temporary Library Space have been Included; Removal of Any Installed Items (Finishes, MEP, etc.) has been Excluded.
- 55. An Allowance has been Included for Interior Signage: Code, Wayfinding, Room, & Library Shelving.
- 56. Exterior Building Signage has been Excluded (by Owner).
- 57. New Fire Extinguishers have been Included.
- 58. Film-Tinting has been Included at the New Storefront Entrance Glazing, Excluded at the Windows.
- 59. New 2" Horizontal Blinds have been Included at the Office Storefront.
- 60. New Library Media Shelving has been Excluded.
- 61. An Allowance has been Included for New End Caps & Top Covers for Existing Library Shelving.
- 62. An Allowance has been Included for New Perimeter Media Shelving at Exterior Walls.
- 63. An Allowance has been Included for New Tables, Desks, & Chairs.
- 64. Existing Flagpole to Remain 'as is'.
- 65. Temporary Library Directional Signage by Owner.
- 66. Per Owner, Cubicle at Temporary Leased Space has been Excluded.
- 67. Existing Central Vacuum System to be Abandoned In-Place 'as is'.

Divisions 14 – Conveyance & Trash Chutes

- 68. N/A

Division 15 – Mechanical

- 69. \$13,298 has been Included for (2) 5-Ton Split Systems at the Leased Warehouse Space.
- 70. Fire Sprinkler Systems have been Excluded.



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- 71. Chiller: Pad, AHU, Dampers, & Piping to be Reused.
- 72. Cleaning of Air Handler (AHU) Coils has been Included.
- 73. HVAC System to Reuse Existing Controls 'as is'.
- 74. Existing HVAC Roof Hoods to be Reused 'as is'.
- 75. Cast Iron Piping Includes Standard No-Hub Fittings.

Division 16 – Electrical Systems

- 76. All Temp Leased Space Low-Voltage Work by Owner.
- 77. Relocating the Existing Fiber Service Entrance at the Library by Owner.
- ~~78. Existing Power Distribution to be Reused 'as is'.~~
- 79. Re-lamping Existing Interior Perimeter Light Fixtures with LED's has been Included.
- 80. Low Voltage Allowances have been Included for Phone/Data/Cable & Audio/Visual; CCTV/Security & Access Control have been Excluded (by Owner).
- 81. All Low Voltage Systems will be Free-Wired using Plenum-Rated Cable.
- 82. Existing Power & Data to Remain at Exterior Library Walls; New Electrical Trim (Outlets, Switches, & Cover Plates) has been Included at these Areas.
- 83. All Phone/Data/Power Conduit Included as ¾".
- 84. Fire Alarm System Includes Voice Evacuation.
- 85. Lighting Controls are Included as an 'or Equal' Product.

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
0 - GC's										
1000 GENERAL CONDITIONS										
<i>1100 Project Managment</i>										
Project Manager - KH (24 hrs/wk), 2020 *with Startup/Closeout	34.00 week	24.000 mh/week	68,887	0.65 /hrs	530	40.80 /week	1,387	3.49 /hour	2,846	73,651
Project Engineer - AA (8 hrs/wk), 2020	32.00 week	8.000 mh/week	12,710	0.65 /hrs	166	13.60 /week	435	3.49 /hour	893	14,205
<i>Project Managment</i>			<u>81,597</u>		<u>697</u>	<i>/week</i>	<u>1,822</u>		<u>3,739</u>	<u>87,855</u>
<i>1101 Superintendent</i>										
Superintendent - JE (Full-Time), 2020 *with Startup/Closeout	34.00 week	40.000 mh/week	68,843	0.65 /hrs	884	68.00 /week	2,312	3.49 /hrs	4,744	76,783
Superintendent - JE 1-Week \$2,259 INVOICED	-1.00 week	40.000 mh/week	(2,025)	0.65 /hrs	(26)	68.00 /week	(68)	3.49 /hrs	(140)	(2,258)
<i>Superintendent</i>			<u>66,818</u>		<u>858</u>	<i>/week</i>	<u>2,244</u>		<u>4,604</u>	<u>74,525</u>
<i>1135 Watchman</i>										
Fire Watch or Security	EXCL			-	-	-	-	/EXCL		
<i>1150 Preconstruction</i>										
Preconstruction Services	1.00 lsum		-	-	-	2,000.00 /lsum	<u>2,000</u>	-	-	<u>2,000</u>
<i>Preconstruction</i>						<i>/Lsum</i>	<u>2,000</u>			<u>2,000</u>
<i>1160 Safety Meetings</i>										
Safety - KN (3 hrs/wk) 2020	31.00 week	3.000 mh/week	<u>9,894</u>	0.80 /hrs	<u>74</u>	4.95 /week	<u>153</u>	2.90 /hrs	<u>270</u>	<u>10,392</u>
<i>Safety Meetings</i>			<u>9,894</u>		<u>74</u>	<i>/week</i>	<u>153</u>		<u>270</u>	<u>10,392</u>
<i>1210 Temporary Electricity</i>										
Temporary Electricity (by Owner)	****		-	-	-			-	-	
Electric Usage Meter (Rental)	EXCL		-	-	-			-	-	
Temp Electric for bldg Meter Relocate	3.00 mnth		-	-	-	250.00 /mnth	750	-	-	750
<i>Temporary Electricity</i>						<i>/mnth</i>	<u>750</u>			<u>750</u>
<i>1240 Temporary Water</i>										
Temporary Water (by Owner)	****		-	-	-			-	-	
Water Usage Meter (Rental)	EXCL		-	-	-			-	-	

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
<i>1301 Temporary Office</i>										
Mobile Mini Rental *2.5.20	7.00 mnth		-	-	-	393.00 /mnth	2,751	/mnth		2,751
Mobile Mini Setup/Pickup *2.5.20	1.00 lsum		-	-	-	463.00 /lsum	463	/lsum		463
*Connex for Storage	5.00 mnth		-	-	-	275.00 /mnth	1,375	/mnth		1,375
*Locks	2.00 each		-	-	-	23.00 /each	46	/each		46
<i>Temporary Office</i>						/mnth	4,635			4,635
<i>1315 Temporary Toilet</i>										
Temporary Toilet Rental - (2 each/mnth)	7.00 mnth		-	-	-	215.00 /mnth	1,505	-	-	1,505
OSHA Hand Wash	7.00 mnth		-	-	-	250.00 /mnth	1,750	-	-	1,750
<i>Temporary Toilet</i>						/mnth	3,255			3,255
<i>1320 Temporary Fence</i>										
Laydown Panel Fence (Panelized w/Screen)	811.00 lnft		-	-	-	7.80 /lnft	6,326	-	-	6,326
Swinging Gate	1.00 each		-	-	-	375.00 /each	375	-	-	375
Man-Doors	3.00 each		-	-	-	145.00 /each	435	-	-	435
Dropoff/Pickup	2.00 each		-	-	-	107.00 /each	214	-	-	214
<i>Temporary Fence</i>						/sub	7,350			7,350
<i>1330 Traffic Control</i>										
Traffic Control	EXCL		-	-	-			-	-	
<i>1340 Safety Rails etc</i>										
Safety Barricades & Signs	31.00 week	week/mh		/week		40.00 /week	1,240	-	-	1,240
<i>Safety Rails etc</i>						/each	1,240			1,240
<i>1345 First Aid Equip</i>										
First Aid Equip	7.00 mnth		-	-	-	-	-	50.00 /mnth	350	350
<i>First Aid Equip</i>						/mnth			350	350
<i>1370 Weather Protection</i>										
Dust Control (w/Direct Costs)	****	****/mh		/****		-	-	-	-	
Temp Roof (w/Direct Costs)	****	****/mh		/****		-	-	-	-	
<i>1510 Drinking Water</i>										
Drinking Water	7.00 mnth		-	-	-	65.00 /mnth	455	-	-	455
<i>Drinking Water</i>						/mnth	455			455
<i>1610 Permits</i>										
Permits & Plan Review (by Owner)	NIC		-	-	-			-	-	

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
1620 Impact Fees										
Impact Fees (by Owner)	NIC		-	-	-			-	-	
1705 Current Cleanup										
Daily Clean (8 hrs/wk)	31.00 week	8.000 mh/week	5,704	5.00 /week	155	-	-	-	-	5,859
Current Cleanup			5,704		155	/week				5,859
1707 Haul Dumpster										
Haul Dumpsters 30 CY - Demo (w/Demo)	****		-	-	-			-	-	
Haul Dumpsters 30 CY - Construction (35 each) (by Owner)	NIC		-	-	-			-	-	
*11.6.19										
1710 Final Cleanup										
Rough, Final, & Touch-up Clean - Bldg. Interior (9,451 GSF) (All-Klean)	1.00 lsum		-	-	-	3,800.00 /lsum	3,800	-	-	3,800
Final Clean - Exterior Glazing (2,458 SF)	INCL			/INCL				-	-	
Final Cleanup - Site/Misc. Exterior	24.00 hrs		696	5.00 /hrs	120			-	-	816
Final Cleanup			696		120	/lsum	3,800			4,616
1725 Punchlist, Etc										
Procore PM Software	8.00 mnth	mh/mnth		/mnth		275.00 /mnth	2,200	-	-	2,200
Punchlist, Etc						/lsum	2,200			2,200
1730 Office Supplies										
Office Supplies	175.00 days		-	1.00 /days	175	-	-	-	-	175
Office Supplies					175	/lsum				175
1735 Blue Prints										
Construction Printing	1.00 lsum		-	/shts		600.00 /lsum	600	-	-	600
As-Built Package	1.00 lsum		-	/shts		375.00 /lsum	375	-	-	375
Blue Prints						/lsum	975			975
1745 Job Photographs										
Survey (e) Conditions (w/PE)	****		-	-	-			-	-	
1750 Job Sign										
Project Signs	3.00 each	2.000 mh/each	270	235.00 /each	705	-	-	-	-	975

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
1750 Job Sign										
*Exterior Wayfinding Signage @ Both Library Locations (by City)	****	mh/****		/****		-	-	-	-	
Job Sign			270		705	/lsum				975
GENERAL CONDITIONS			164,980		2,784	/1310	30,880		8,963	207,607
0 - GC's			164,980		2,784		30,880		8,963	207,607
1 - MOVE										
8000 DOORS & WINDOWS										
8810 Glass & Glazing										
**ADA Operator for (e) Exterior Doors @ Leased Space/Warehouse	EXCL			/EXCL				-	-	
10000 SPECIALTIES										
10430 Building Signage - Allowance										
*Temp Signage @ Library & Leased Space (by City)	NIC	mh/NIC		2.50 /NIC				-	-	
12000 FURNISHINGS										
12010 MOVE / Leased Space Work										
*Pack & Move Into Leased Space (PMI)	1.00	Isum	-	-	-	35,200.00 /lsum	35,200	-	-	35,200
*Provide 7-Month Rental Book Carts for Perim. Media - ALTERNATE	ALT		-	10.00 /ALT				-	-	
*Pack & Move Back to Library (PMI)	1.00	Isum	-	-	-	27,400.00 /lsum	27,400	-	-	27,400
*Move (e) Media Shelving Back to Library - ALTERNATE	ALT		-	10.00 /ALT	-			-	-	
**Rough Clean Leased Space (6,170 SF) \$619 INVOICED	INV		-	-	-			-	-	
**10-TON Split DX w/Power for Warehouse (Prime Air)	1.00	Isum	-	-	-	13,298.00 /lsum	13,298	-	-	13,298

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
<i>12010 MOVE / Leased Space Work</i>										
**Final Clean Leased Space for Use	2,850.00 gsf		-	-	-	0.20 /gsf	570	-	-	570
**Rough Clean Leased Space after Exit	6,170.00 gsf		-	-	-	0.06 /gsf	370	-	-	370
***Misc. Power & Lighting @ Leased Space (J&K) \$8,850 INVOICED	INV		-	-	-			-	-	
Misc. Phone/Data/Cable @ Leased Space (1.27.20) (BY CITY)	*		-	-	-			-	-	
**Relocate Book Drop	1.00 each		-	-	-	600.00 /each	600	-	-	600
<i>*11.6.19</i>										
**Cubicle Office *11.6.19 (1.27.20)	DEL		-	-	-			-	-	
**New Carpet & Base (2,850 GSF) \$9,041 (Spectra) INVOICED	INV		-	-	-			-	-	
**Paint (2,850 GSF) (1.27.20)	DEL		-	-	-			-	-	
**Furnish Temp Shelves for Perim. Books 228 LF (1.27.20) - DELETED	DEL		-	-	-			-	-	
**Install/Remove Temp Shelves for Perim. Books (40 hrs) (1.27.20) (AG+3 Laborers)	DEL		-	-	-			-	-	
**Additional Floor Prep at Leased Space Vanilla Box (2.5.20)	2,850.00 sqft		-	-	-	0.20 /sqft	570	-	-	570
*Install/Uninstall Door Counter (2.5.20)	3.00 hrs		-	-	-	74.00 /hrs	222	-	-	222
(2) FEC's \$170 INVOICED	INV		-	-	-			-	-	
**Temp Shelf Labor (Install @ Leased Space)	16.00 hrs		-	-	-	145.00 /hrs	2,320	-	-	2,320

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
12010 MOVE / Leased Space Work										
**Temp Shelf Labor (Break-Down & Move)	8.00 hrs		-	-	-	145.00 /hrs	1,160	-	-	1,160
**Rough Clean	INV		-	-	-			-	-	
Leased Space (6,170 SF) \$619 INVOICED										
MOVE / Leased Space Work						/lsum	81,710			81,710
FURNISHINGS						/lsum	81,710			81,710
1 - MOVE							81,710			81,710
2 - SITE										
2000 DEMOLITION										
2005 Building & Select Exterior Demolition										
*Demo	NIC		-	-	-			-	-	
Landscaping:										
Shrubs/Irrigation										
(3,629 SF) (by Owner)										
*Demo	NIC		-	-	-			-	-	
Landscaping: Trees										
(15 each) (by Owner)										
Dumpspters for Misc.	NIC		-	-	-			-	-	
Site/Landscape										
Demo (2 each) (by Owner)										
*Demo (e) ADA	incl		-	-	-			-	-	
Ramp Railing										
*Demo (e) ADA	incl		-	-	-			-	-	
Ramp CIP Back Wall										
(152 SF)										
*Misc. Site Demo (crew of 3)	8.00 hrs		-	-	-	105.00 /hrs	840	-	-	840
*Demo-Replace Part of (e) Trash Enclosure Screen	16.00 hrs		-	-	-	78.00 /hrs	1,248	-	-	1,248
**Demo-Replace Part of (e) HVAC Chiller Screen	24.00 hrs		-	-	-	95.00 /hrs	2,280	-	-	2,280
Building & Select Exterior Demolition						/lsum	4,368			4,368
2015 Finish Protection										
*Site Protection	1.00 lsum	lsum/mh		-	-	375.00 /lsum	375	/lsum		375
Finish Protection						/ea	375			375
DEMOLITION							4,743			4,743

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
2800 LANDSCAPE & IRRIGATION										
<i>2810 Landscaping</i>										
Cut/Cap Irrigation (by Owner)	NIC		-	-	-			-	-	
*Misc. Irrigation Demo (by Owner)	NIC		-	-	-			-	-	
**New Landscaping & Irrigation (by Owner)	NIC		-	-	-			-	-	
3000 CONCRETE										
<i>3004 Concrete Systems</i>										
*Patch/Repair Concrete @ Main Entrance	1.00 Isum			/Isum		1,300.00 /Isum	1,300	-	-	1,300
*Clean/Acid Wash (e) Sidewalks & Entry Concrete	1,766.00 sqft			/sqft		0.50 /sqft	883	-	-	883
<i>Concrete Systems</i>						<i>/Isum</i>	<u>2,183</u>			<u>2,183</u>
CONCRETE							2,183			2,183
5000 STEEL										
<i>5500 Metal Fabrications</i>										
Aluminum Railing Subcontract (Seaside)	1.00 Isum		-	-	-	7,004.00 /Isum	7,004	-	-	7,004
New ADA Ramp Railing	incl		-	-	-			-	-	
New Stair Railing Engineered Shop	incl		-	-	-			-	-	
Dwg's	INCL		-	-	-			-	-	
<i>Metal Fabrications</i>						<i>/sub</i>	<u>7,004</u>			<u>7,004</u>
STEEL							7,004			7,004
10000 SPECIALTIES										
<i>10432 Site Signage</i>										
Site Signage (by Owner)	NIC			/NIC				-	-	
<i>10810 Lump Sum Toilet Accessory</i>										
(e) Flag Pole to Remain 'as is'	****			/****				-	-	
12000 FURNISHINGS										
<i>12600 Furnishings - Allowance</i>										
Replace (2) Exterior Benches (by Owner)	NIC			/NIC				-	-	

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
12600 Furnishings - Allowance										
New Bike Rack	EXCL			/EXC L				-	-	
15400 PLUMBING SYSTEMS										
15410 Plumbing Subcontractor										
*Tie-in Work @ 5' Out	1.00	Isum	-	-	-	1,900.00 /Isum	1,900	-	-	1,900
Plumbing Subcontractor						/Isum	1,900			1,900
PLUMBING SYSTEMS						/Isum	1,900			1,900
16000 ELECTRICAL SYSTEMS										
16001 Electrical										
***Relocate Conduit/Wiring @ SW Bldg Corner	1.00	Isum	-	-	-	2,300.00 /Isum	2,300	-	-	2,300
***Relocate Fiber SES (BY CITY) (1.27.20)	DEL		-	-	-			-	-	
Electrical						/Isum	2,300			2,300
ELECTRICAL SYSTEMS						/Isum	2,300			2,300
2 - SITE							18,130			18,130
3 - BLDG										
2000 DEMOLITION										
2005 Building & Select Exterior Demolition										
Demolition Subcontract (Forristall)	1.00	Isum	-	-	-	96,400.00 /Isum	96,400	-	-	96,400
Demo (e) Flooring & Wall Base	incl		-	-	-			-	-	
Demo (e) Drywall: Interior/Exterior Soffits, Column Wraps	incl		-	-	-			-	-	
Demo (e) Doors & Frames per Plans	incl		-	-	-			-	-	
Demo (e) Casework	incl		-	-	-			-	-	
Demo (e) ACT Ceilings	incl		-	-	-			-	-	
Demo (e) Windows/Storefront	incl		-	-	-			-	-	
Demo (e) HVAC Ductwork & GRD's	incl		-	-	-			-	-	
Demo (e) Lights per Plans	incl		-	-	-			-	-	

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
<i>2005 Building & Select Exterior Demolition</i>										
Misc. Interior Demo (crew of 2)	24.00 hrs		-	-	-	75.00 /hrs	1,800	-	-	1,800
*Demo Roofing, Roof Topping, Flashing, Metal Deck down to Joists	INCL		-	-	-			-	-	
GPR Floors	EXCL		-	-	-			-	-	
**Salvage Roof Hatch & Ladder	incl		-	-	-			-	-	
***Open Exterior Soffit for Structural Inspection	8.00 hrs		-	-	-	65.00 /hrs	520	-	-	520
***Temp Closures @ Soffit Demo	5.00 each		-	-	-	95.00 /each	475	-	-	475
*Misc. Exterior Demo (crew of 3)	12.00 hrs		-	-	-	105.00 /hrs	1,260	-	-	1,260
**Misc. Demo of FF&E	8.00 hrs		-	-	-	123.00 /hrs	984	-	-	984
**Misc. Demo Dumpster	CITY		-	-	-			-	-	
*Salvage (e) Perimeter Light Valance	INCL		-	-	-			-	-	
*Remove SOG per E-Dwg's	INCL		-	-	-			-	-	
<i>Building & Select Exterior Demolition</i>						/lsum	101,439			101,439
<i>2015 Finish Protection</i>										
Protect (e) Restroom Floors & Walls	1,136.00 sqft	sqft/mh		-	-	1.15 /sqft	1,306	/sqft		1,306
Protect (e) Restroom Accessories & Fixtures	12.00 each	each/mh		-	-	25.00 /each	300	/each		300
Protect (e) Wall Mural	702.00 sqft	sqft/mh		-	-	2.00 /sqft	1,404	/sqft		1,404
Protect New Flooring @ 35% of Total Area	3,308.00 sqft	sqft/mh		-	-	0.75 /sqft	2,481	/sqft		2,481
HEPA Filters/Negative Air Temp HVAC Filters (w/HVAC)	EXCL	EXCL/mh		-	-	-	-	/EXCL		
	****	****/mh		-	-	-	-	/****		
Walk-off Mats (4-pads)	6.00 each	each/mh		-	-	60.00 /each	360	/each		360
**Casual Water Remediation	1.00 lsum	lsum/mh		-	-	9,500.00 /lsum	9,500	/lsum		9,500
***Tarp Restrooms (30x40)	1.00 lsum	lsum/mh		-	-	345.00 /lsum	345	/lsum		345
12-mil Poly										
***Tarp Mech. Room (40x40) 12-mil Poly	1.00 lsum	lsum/mh		-	-	365.00 /lsum	365	/lsum		365

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
<i>2015 Finish Protection</i>										
***Tarp Offices 2 x (40x40)	1.00 Isum	Isum/mh		-	-	730.00 /Isum	730	/Isum		730
12-mil Poly										
***Tarp Labor (2 Laborers + Super)	16.00 hrs	hrs/mh		-	-	46.00 /hrs	736	/hrs		736
Finish Protection						/ea	17,527			17,527
<i>2180 Hazardous Materials Abate</i>										
*ACM Survey (by Owner) *11.6.19	NIC		0	0.00 /NIC	0			-	-	
*ACM & Lead Paint	1.00 Isum			/Isum		7,500.00 /Isum	7,500	-	-	7,500
Remediation - Allowance						/Isum	7,500			7,500
Hazardous Materials Abate							126,466			126,466
DEMOLITION										
2200 EARTHWORK										
<i>2203 Site Layout & Engineering</i>										
Verify Bldg Location, Verify New Roof & Fascia	1.00 days		-	-	-	1,040.00 /days	1,040	-	-	1,040
Misc. Site + Site/Bldg	1.00 days		-	-	-	1,040.00 /days	1,040	-	-	1,040
As-Built's										
FEMA Flood Cert	1.00 Isum		-	-	-	750.00 /Isum	750	-	-	750
**Assist Steel Sub Verifying Elevations	1.00 days		-	-	-	1,040.00 /days	1,040	-	-	1,040
Site Layout & Engineering						/days	3,870			3,870
<i>2372 Termite Treatment</i>										
Soil Poisioning @ New Concrete (w/Concrete)	****		-	-	-			-	-	
*Trip Charges (w/Concrete)	****		-	-	-			-	-	
EARTHWORK							3,870			3,870
3000 CONCRETE										
<i>3004 Concrete Systems</i>										
Concrete Subcontract (Joswig)	1.00 Isum			/Isum		18,311.00 /Isum	18,311	-	-	18,311
New ADA Ramp & Back Wall	incl			/incl				-	-	
SOG Demo (per E Dwg's) (w/DEMO) (352 SF)	****			/****				-	-	
SOG Pourbacks (per E Dwg's) (Joswig)	1.00 Isum			/Isum		4,466.00 /Isum	4,466	-	-	4,466
*New Stairs @ ADA Ramp	1.00 Isum			/Isum		3,500.00 /Isum	3,500	-	-	3,500

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
<i>3004 Concrete Systems</i>										
Grout Precast W/II Embeds (w/DIV-7920)	****			/****				-	-	
**Select Grouting of (e) Central Vac System	1.00 Isum			/Isum		600.00 /Isum	600	-	-	600
SOG Demo & Patch 4x12 for Electrical Feeders	48.00 sqft			/sqft		36.00 /sqft	1,728	-	-	1,728
SOG Demo & Patch 4x12 for Electrical Feeders - Exterior Cut & Patch	1.00 Isum			/Isum		800.00 /Isum	800	-	-	800
<i>Concrete Systems</i>						<i>/Isum</i>	<u>29,405</u>			<u>29,405</u>
CONCRETE							29,405			29,405
4000 MASONRY										
<i>4005 Masonry Subcontractor</i>										
CMU Work	N/A		-	-	-			-	-	
5000 STEEL										
<i>5105 Structural Steel Sub</i>										
Structural Steel Subcontract (Capital)	1.00 Isum			/Isum		195,474.00 /Isum	195,474	/Isum		195,474
New Roof B-Deck w/Deck Angle (Welded & Screwed)	incl			/incl				/incl		
Joist Bridging - Allowance (Capital Confirmed #)	1.00 Isum			/Isum		10,000.00 /Isum	10,000	/Isum		10,000
Precast Wall Panel Steel Embed Repair (56 Sets)	INCL			/INCL				/INCL		
Precast Wall Panel: Perimeter Top-of-Wall Angle Bracing	N/A			/N/A				/N/A		
*Repairs/Cracked Welds - Allowance (Capital Confirmed #)	1.00 Isum			/Isum		5,000.00 /Isum	5,000	/Isum		5,000
*Additional Joist Bridging @ Top Chord (3,336 LF) (Single Angle @ 48" o.c.)	N/A			/N/A				/N/A		
**TS @ Storefront Entrance	INCL			/INCL				/INCL		

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
5105 Structural Steel Sub										
***Temp Shoring - Allowance (Steel/Precast)	1.00	Isum		/Isum		6,000.00	/Isum 6,000	/Isum		6,000
**Jack-up/Level Precast Wall or Fascia Panels	EXCL			/EXC L				/EXC L		
**Engineering of Steel/Precast	EXCL			/EXC L				/EXC L		
Small Tools	1.00	Isum		/Isum		1,600.00	/Isum 1,600	/Isum		1,600
Structural Steel Sub							/Isum 218,074			218,074
STEEL							218,074			218,074
6000 WOOD & PLASTICS										
6128 Blocking										
In-Wall Blocking & Backing (w/Drywall)	****			- /****	-			-	-	
Roof Perimeter Blocking	448.00	Inft		/Inft		11.00	/Inft 4,928	-	-	4,928
Window/Storefront PT Bucks	703.00	Inft		/Inft		2.50	/Inft 1,758	-	-	1,758
Misc. Blocking	9,451.00	gsf	0	/gsf		0.05	/gsf 473	-	-	473
Blocking							/Isum 7,158			7,158
6701 Custom Casework/ Shelving										
Custom Casework (N/A)	N/A		-	-	-			-	-	
WOOD & PLASTICS							7,158			7,158
7000 THERMAL-MOIST PROTECTION										
7505 Roof Accessories										
*Reinstall Roof Hatch & Ladder	8.00	hrs	-	15.00	/hrs 120	90.00	/hrs 720	-	-	840
Roof Accessories							120 /sqft 720			840
7508 Temporary Roofing										
Temporary Roofing / Dry-in	1.00	Isum		/Isum		75,000.00	/Isum 75,000	-	-	75,000
Movable TPO & Temp Curb System	incl			/incl				-	-	
Temporary Roofing							/Isum 75,000			75,000
7520 Modified Bitumen Roofing										
Modified Bit Roofing Subcontract (Southern)	1.00	Isum		/Isum		207,467.00	/Isum 207,467	-	-	207,467
3-Layer Torch-Down R30 Avg Insulation w/Crickets	incl			/incl				-	-	
Coverboard	incl			/incl				-	-	

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
7520 Modified Bitumen Roofing										
Scuppers, Flashings, Fascia/Gravel Stop PT Blocking/Nailers	incl			/incl				-	-	
Modified Bitumen Roofing	incl			/incl				-	-	
						/sq	207,467			207,467
7920 Caulking & Sealants										
Caulk Bldg, Grout Embeds, Precast Repair Subcontract (WKM)	1.00 lsum	mh/lsum		/lsum		58,440.00 /lsum	58,440	-	-	58,440
**Excavate (58) Locations for Precast Wall Embeds (47 CY)	40.00 hrs	mh/hrs		20.00 /hrs	880	140.00 /hrs	5,600	-	-	6,480
Grout 2 CF per Embed Location (116 CF) (WKM)	INCL	mh/INCL L		/INCL				-	-	
*Grout Overage @ 20% *11.6.19	24.00 cuft	mh/cuft		/cuft		350.00 /cuft	8,400	-	-	8,400
*Tamped Backfill @ Embed Areas (58 ea) (over Grout) (29 CY)	20.00 hrs	mh/hrs		20.00 /hrs	440	140.00 /hrs	2,800	-	-	3,240
Caulk New Stucco Soffit-to-Bldg (WKM)	INCL	mh/INCL L		/INCL				-	-	
Recaulk Precast Wall Panels & Precast Fascia (WKM)	INCL	mh/INCL L		/INCL				-	-	
Epoxy Precast Panel Crack Repair per Plans (WKM Unit \$)	11.00 lnft	mh/lnft		/lnft		7.50 /lnft	83	-	-	83
Epoxy Precast Panel Crack Repair @ 2LF per Panel (WKM Unit \$)	112.00 lnft	mh/lnft		/lnft		7.50 /lnft	840	-	-	840
HS Grout Precast Panel Spall Repair per Plans (1 CF/Area) (WKM Unit \$)	12.00 cuft	mh/cuft		/cuft		350.00 /cuft	4,200	-	-	4,200
HS Grout Precast Panel Spall Repair Overage @ 20% (WKM Unit \$) (1.27.20)	3.00 cuft	mh/cuft		/cuft		350.00 /cuft	1,050	-	-	1,050
Misc. Caulking	9,451.00 gsf	mh/gsf		/gsf		0.50 /gsf	4,726	-	-	4,726
*Man-Lift for Fascia	1.00 week	mh/week		/week		2,800.00 /week	2,800	-	-	2,800
Interior Caulking (w/Trades)	****	mh/****		/****				-	-	
Misc. Precast Panel Repair	1.00 lsum	mh/lsum		/lsum		1,150.00 /lsum	1,150	-	-	1,150

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
Caulking & Sealants					1,320	/sub	90,088			91,408
THERMAL-MOIST PROTECTION					1,440		373,275			374,715
8000 DOORS & WINDOWS										
8120 Hollow Metal Frames										
Doors, Frames, & Hardware (FOB w/Tax) (Gulf Coast)	1.00 Isum			/Isum		6,250.00 /Isum	6,250	-	-	6,250
- (2) Exterior HM Doors, Frames, Hardware; (1) Door Louvered	incl			/incl				-	-	
**Install Doorframes (P&D), Doors, & Hardware (Redeye)	1.00 Isum			/Isum		830.00 /Isum	830	-	-	830
*Adjust/Tweak (e) Doors & Hardware	16.00 hrs			/hrs		65.00 /hrs	1,040	-	-	1,040
*Kox Box	1.00 each			/each		525.00 /each	525	-	-	525
**Pull & Replace (11) (e) Wood Door Leaves (to Protect) (JF Rate)	24.00 hrs			/hrs		59.00 /hrs	1,416	-	-	1,416
Hollow Metal Frames						/each	10,061			10,061
8305 Access Doors / Louvers										
Exterior Soffit Access Doors - 24x36 Aluminum	4.00 each	1.000 mh/each		/each		371.00 /each	1,484	-	-	1,484
Exterior HM Louvers	N/A	mh/N/A		/N/A				-	-	
*Restroom Ceiling Access Doors	2.00 each	mh/each		/each		198.00 /each	396	-	-	396
Access Doors / Louvers						/each	1,880			1,880
8810 Glass & Glazing										
Glazing Subcontract (Countryside)	1.00 Isum			/Isum		103,200.00 /Isum	103,200	-	-	103,200
Storefront: Windows, Swing Doors w/Fixed Lites	incl			/incl				-	-	
*Black Anodized Frames / Low-e Impact Glazing	INCL			/INCL				-	-	
*Brake Metal Flashing & Sill Pan	INCL			/INCL				-	-	
**Temp Window Closure for Bldg Dry-in	2,458.00 sqft			/sqft		1.50 /sqft	3,687	-	-	3,687

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
<i>8810 Glass & Glazing</i>										
**Brake Metal Cover @ Main Entrance over Tubesteel	<i>incl</i>			<i>/incl</i>				-	-	
**Brake Metal Cover @ New Window Heads (E3/A15-1)	<i>incl</i>			<i>/incl</i>				-	-	
***Grout (e) Precast Panel Recess - Head & Sill	792.00	Inft		/Inft		2.95 /Inft	2,336	-	-	2,336
Auto-Slider (Stanley)	1.00	Isum		/Isum		7,956.00 /Isum	7,956	-	-	7,956
Impact Glazing	<i>incl</i>			<i>/incl</i>				-	-	
Black Anodized Frames	<i>incl</i>			<i>/incl</i>				-	-	
**Low Voltage Work Glass & Glazing	1.00	Isum		/Isum		500.00 /Isum	500	-	-	500
DOORS & WINDOWS						<i>/sub</i>	<u>117,679</u>			<u>117,679</u>
							129,620			129,620
9000 FINISHES										
<i>9135 Stucco</i>										
Exterior Stucco (w/Drywall)	****		-	-	-			-	-	
<i>9200 Gypsum Drywall</i>										
Drywall/Stucco Subcontract (Raynor)	1.00	Isum		/Isum		104,341.00 /Isum	104,341	-	-	104,341
Interior: Column Wraps, Soffits	<i>incl</i>			<i>/incl</i>				-	-	
Exterior: Framed Soffit + Window Head	<i>incl</i>			<i>/incl</i>				-	-	
*Sheathing, Vapor Barrier, & Batt Insulation @ Exterior Soffit	<i>incl</i>			<i>/incl</i>				-	-	
*Interior General Drywall Patch	<i>incl</i>			<i>/incl</i>				-	-	
*Exterior Framing Engineering / Scaffold for Work	INCL			/INCL				-	-	
*Misc Drywall/Stucco Patch/Punch	1.00	Isum		/Isum		2,400.00 /Isum	2,400	-	-	2,400
**Selective Demo @ (e) Restrooms	16.00	hrs		/hrs		60.00 /hrs	960	-	-	960

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
9200 Gypsum Drywall										
**Replace Ceilings at Restrooms (CCS)	1.00 Isum			/Isum		3,600.00 /Isum	3,600	-	-	3,600
*New Exterior Stucco: Soffits & Window Head	incl			/incl				-	-	
**Engineering: Exterior Soffits & Window Head	1.00 Isum			/Isum		3,000.00 /Isum	3,000	-	-	3,000
**Interior Office Work	1.00 Isum			/Isum		2,800.00 /Isum	2,800	-	-	2,800
***Membrane WP @ (Exposed) Exterior Window Head & Soffits	3,198.00 sqft			/sqft		1.70 /sqft	5,437	-	-	5,437
Gypsum Drywall						/sqft	122,538			122,538
9905 Painting										
Painting Subcontract (Wintergreen)	1.00 Isum		-	-	-	34,111.00 /Isum	34,111	-	-	34,111
Caulking for Painted Surfaces	incl		-	-	-	0.00 /incl	0	-	-	0
New Doors & Frames (e) Doorframes	incl		-	-	-			-	-	
Interior Drywall Soffits & Column Wraps + Interior of Perim. Walls	INCL		-	-	-			-	-	
Exterior: Stucco Soffit	incl		-	-	-			-	-	
*Powerwash & Seal Exterior Precast Wall Panels & (4) Columns	incl		-	-	-			-	-	
*Misc. Painting	1.00 Isum		-	-	-	900.00 /Isum	900	-	-	900
*Touch-up/Punch Painting	1.00 Isum		-	-	-	3,500.00 /Isum	3,500	-	-	3,500
*Touch-up Painting @ Restrooms	1.00 Isum		-	-	-	600.00 /Isum	600	-	-	600
Painting						/sqft	39,111			39,111
FINISHES							161,649			161,649
15400 PLUMBING SYSTEMS										
15410 Plumbing Subcontractor										
Plumbing Subcontract (Scotto's)	1.00 Isum		-	-	-	36,935.00 /Isum	36,935	-	-	36,935
(8) New 6" Roof Drains w/Overflows	incl		-	-	-	0.00 /incl	0	-	-	0

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
15410 Plumbing Subcontractor										
*Insulate Roof Drain Horizontals	incl		-	-	-			-	-	
**Temp Roof Drains During Construction	INCL		-	-	-			-	-	
*Upsize (e) Bldg Underslab Storm Piping to 5' out	EXCL		-	-	-			-	-	
Plumbing Subcontractor						/lsum	36,935			36,935
PLUMBING SYSTEMS						/lsum	36,935			36,935
15500 FIRE PROTECTION										
15510 Fire Protection System										
Fire Protection (N/A)	N/A		-	-	-			-	-	
15600 H.V.A.C. SYSTEMS										
15610 H.V.A.C.										
HVAC Subcontract (Prime Air)	1.00	lsum		/lsum		125,850.00	/lsum	125,850	-	125,850
Demo/Remove (e) Chiller	incl			/incl				-	-	
New 35-ton Chiller, Reuse (e) CW Piping inc/Sound Att. Package	incl		-	-	-			-	-	
Salvage & Reinstall: Exhaust Fans, Dampers, etc.	incl		-	-	-			-	-	
New Ductwork & GRD's	incl		-	-	-			-	-	
Clean AHU Coils	incl		-	-	-			-	-	
New Test & Balance w/CW Flow Test	incl		-	-	-			-	-	
Coil Coating, Iso Pads + CW Pipe Flush	incl		-	-	-			-	-	
*Temp Filters	31.00	week	-	-	-	35.00	/week	1,085	-	1,085
Salvage & Reinstall: Exhaust Fans, Dampers, etc.	incl		-	-	-			-	-	
H.V.A.C.						/lsum	126,935			126,935

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
H.V.A.C. SYSTEMS						/lsum	126,935			126,935
16000 ELECTRICAL SYSTEMS										
16001 Electrical										
Electrical Subcontract (J&K)	1.00	Isum	-	-	-	151,355.00 /lsum	151,355	-	-	151,355
New LED Light Fixtures per Plans	incl		-	-	-	0.00 /incl	0	-	-	0
New Exterior Wall Paks	incl		-	-	-			-	-	
Relamp Interiro Perimeter Strip Lights w/LED's	incl		-	-	-			-	-	
Basic Lighting Controls	incl		-	-	-			-	-	
*Electrical Service Remains 'as is'	incl		-	-	-			-	-	
New Fire Alarm per Code inc/Voice Evac	1.00	Isum	-	-	-	16,150.00 /lsum	16,150	-	-	16,150
Disconnect/Reconnect Power for New Chiller	incl		-	-	-			-	-	
*Make-Safe for Demo	incl		-	-	-			-	-	
*All Low Voltage Free Wired Plenum-Rated Cable	incl		-	-	-			-	-	
**Phone/Data/Cable - Allowance	1.00	Isum	-	-	-	6,100.00 /lsum	6,100	-	-	6,100
**CCTV/Security (by Owner) *11.6.19	NIC		-	-	-			-	-	
**Access Control Work (by Owner) *11.6.19	NIC		-	-	-			-	-	
**A/V Cabling & Devices - Allowance	1.00	Isum	-	-	-	3,500.00 /lsum	3,500	-	-	3,500
***Relocate (e) Roof Antenna	1.00	Isum	-	-	-	650.00 /lsum	650	-	-	650
**HCS: Remove/Replace (e) Security/Access Control	16.00	hrs	-	-	-	74.00 /hrs	1,184	-	-	1,184
Repair/Extend (e) Circuits @ Perimeter Walls: Surveyed - N/A	**		-	-	-			-	-	

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
<i>16001 Electrical</i>										
*Salvage/Reinstall (e) Door Counter (2.5.20)	3.00 hrs		-	-	-	74.00 /hrs	222	-	-	222
**New Outlets/Light Switches w/New Cover Plates	100.00 each		-	-	-	16.00 /each	1,600	-	-	1,600
***Re-Install Light Valance	8.00 hrs		-	-	-	115.00 /hrs	920	-	-	920
***Re-Install (2) Ceiling-Mounted Projectors	8.00 hrs		-	-	-	74.00 /hrs	592	-	-	592
<i>Electrical</i>						/lsum	182,273			182,273
ELECTRICAL SYSTEMS						/lsum	182,273			182,273
3 - BLDG					1,440		1,395,660			1,397,100
4 - PATRON \$										
9000 FINISHES										
<i>9310 Flooring</i>										
Flooring Subcontractor (DiMarino)	1.00 lsum	lsum/mh		/lsum		33,016.00 /lsum	33,016	-	-	33,016
New Shaw Carpet (Roll Goods)	incl	incl/mh		/incl		-	-	-	-	
New Shaw LVT	incl	incl/mh		/incl		-	-	-	-	
New 4" Coved Vinyl	incl	incl/mh		/incl		-	-	-	-	
Base Throughout										
Transitions	incl	incl/mh		/incl		-	-	-	-	
*Unforseen Floor Prep - LVT	803.00 sqft	sqft/mh		/sqft		0.85 /sqft	683	-	-	683
*Unforseen Floor Prep - Carpet	8,226.00 sqft	sqft/mh		/sqft		0.10 /sqft	823	-	-	823
*Flooring - Punch	1.00 lsum	lsum/mh		/lsum		900.00 /lsum	900	-	-	900
*Epoxy Green Concrete @ SOG Pourbacks	INCL	INCL/mh		/INCL		-	-	-	-	
<i>Flooring</i>						/sqft	35,421			35,421
<i>9510 Acoustical Ceiling System</i>										
ACT Subcontract (Acousti)	1.00 lsum		-	-	-	32,170.00 /lsum	32,170	-	-	32,170
9/16" Fine Grid + LA1, LA2, & LA3 Tile	incl		-	-	-			-	-	
2% Attic Stock per Spec	incl		-	-	-			-	-	
*Patch/Punch ACT @ 5%	400.00 sqft		-	-	-	5.00 /sqft	2,000	-	-	2,000
(16) 48" Round LED Trim Rings @ New ACT	16.00 each		-	-	-	25.00 /each	400	-	-	400
**Ceiling Wires for other Trades	1.00 lsum		-	-	-	3,300.00 /lsum	3,300	-	-	3,300

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
Acoustical Ceiling System						/sqft	37,870			37,870
FINISHES							73,291			73,291
10000 SPECIALTIES										
10430 Building Signage - Allowance										
Exterior Bldg Signage (by Owner)	NIC	mh/NIC		2.50 /NIC				-	-	
Interior Signage: Code Required	7.00 each	mh/each		/each		75.00 /each	525	-	-	525
Interior Signage: Wayfinding	9.00 each	mh/each		/each		150.00 /each	1,350	-	-	1,350
Interior Signage: Rooms	11.00 each	mh/each		/each		65.00 /each	715	-	-	715
Interior Signage: Shelving/Media Area Designation	19.00 each	mh/each		/each		175.00 /each	3,325	-	-	3,325
Building Signage - Allowance						/each	5,915			5,915
10522 Fire Extinguisher										
New FEC's (10-lb.)	3.00 each	mh/each		/each		267.00 /each	801	-	-	801
FEC @ Mechanical Room	INCL	mh/INCL		/INCL				-	-	
Fire Extinguisher						/each	801			801
10810 Lump Sum Toilet Accessory										
Toilet Accessories (N/A)	N/A			/N/A				-	-	
SPECIALTIES							6,716			6,716
11000 EQUIPMENT										
11050 Library Shelving & Equip.										
Relocate (e) Book Drop back to Library *2.5.20	1.00 lsum		-	-		700.00 /lsum	700	-	-	700
Library Shelving & Equip.						/lsum	700			700
EQUIPMENT							700			700
12000 FURNISHINGS										
12510 Blinds										
Tint or Blinds @ Ribbon Windows	EXCL	mh/EXCL		/EXCL				-	-	
Tint Storefront: Door, Sidelites, & Auto-Slider	181.00 sqft	mh/sqft		/sqft		10.00 /sqft	1,810	-	-	1,810
New 2" Horizontal PVC Blinds @ Interior Office Storefront (19 ea x 18 SF)	342.00 sqft	mh/sqft		/sqft		3.85 /sqft	1,317	-	-	1,317
Blinds						/each	3,127			3,127
12600 Furnishings - Allowance										

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
<i>12600 Furnishings - Allowance</i>										
New FF&E: (End Caps & Covers for Shelving)	9,451.00 gsf			/gsf		7.00 /gsf	66,157	-	-	66,157
New Perimeter Shelving	399.00 Inft			/Inft		70.00 /Inft	27,930	-	-	27,930
New Desk, Table, & Chair (Demco) *Layout #3	1.00 Isum			/Isum		69,670.00 /Isum	69,670	-	-	69,670
*Conference Room 3.5'x9' Table w/(10) Fixed Chairs - MATERIALS	1.00 Isum			/Isum		2,705.00 /Isum	2,705	-	-	2,705
*Conference Room 3.5'x9' Table w/(10) Fixed Chairs - LABOR	8.00 hrs			/hrs		82.00 /hrs	656	-	-	656
*Misc. Office Furniture - MATERIALS	1.00 Isum			/Isum		3,350.00 /Isum	3,350	-	-	3,350
*Misc. Office Furniture - LABOR	16.00 hrs			/hrs		82.00 /hrs	1,312	-	-	1,312
New FF&E: (End Caps & Covers for Shelving)	-9,451.00 gsf			/gsf		7.00 /gsf	(66,157)	-	-	(66,157)
*DELETED (3.31.20)										
<i>Furnishings - Allowance</i>						/Isum	105,623			105,623
FURNISHINGS						/Isum	108,750			108,750
4 - PATRON \$							189,457			189,457

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total	
Labor	164,980		2,743.000 hrs			17.456 /SF	7.78%	
Material	4,224					0.447 /SF	0.20%	
Subcontract	1,715,837					181.551 /SF	80.87%	
Equipment	8,963		4,365.270 hrs			0.948 /SF	0.42%	
Other								
	1,894,004	1,894,004				200.402 /SF	89.27	89.27%
Sales Tax	296			7.000 %	C	0.031 /SF	0.01%	
General Liability Insurance	10,981			0.640 %	C	1.162 /SF	0.52%	
P&P Bond	23,535				B	2.490 /SF	1.11%	
Builder's Risk (by Owner)					L			
Permit & Plan Review(by Owner)					T			
Contingency	72,855			3.777 %	T	7.709 /SF	3.43%	
Overhead & Profit	120,100			6.000 %	T	12.708 /SF	5.66%	
Total		2,121,771				224.502 /SF		



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Final Clean									
Item	Izsam	All-Klean	Spectra						
1 Base Bid	\$2,220	\$3,800	\$2,300						
2									
3									
4 <u>Rough Clean</u>	\$810	-	-						
5 Floors	Included	Included	Included						
6 Wash Windows (Interior)	Included	Included	Included						
7 Dust	Included	Included	Included						
8									
9 <u>Final Clean</u>									
10 Flooring	Included	Included	Included						
11 Window Interiors	Included	Included	Included						
12 General Dusting	Included	Included	Included						
13 Restrooms inc/Mirrors	Included	Included	Included						
14 Light Fixtures & HVAC Grilles	Included	Included	\$450						
15 Doorframes	Included	Included	Included						
16 Remove Adhesives from Windows & Appliances	Included	Included	Included						
17									
18									
19 <u>Touch-up Clean</u>	\$800	Included	\$800						
20									
21									
22 <u>Exterior Windows</u>	\$300	Included	\$300						
23									
24 <u>Pressure Wash Exteriors</u>	w/Painting	w/Painting	w/Painting						
25									
26									
27									
Total	\$4,130	\$3,800	\$3,850						
Best Value	\$3,800								



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Selective Demolition									
Item	ADS	Forristall	Dynamite						
1 Base Bid	-	-	-						
2									
3 **Acknowledge HCS Project Schedule	YES	YES	YES						
4 **Acknowledge HCS Roof Phasing Plan	YES	YES	YES						
5 **Acknowledge HCS Trade Scope	YES	YES	YES						
6 **Demo Email: Select Furniture Thrown Out	Included	\$2,814	\$2,814						
7 Demo (w/Own Dumpsters):	YES	YES	YES						
8 SITE:	-	-	-						
9 ADA Ramp, Planter Wall @ Turnaround Only, & Ramp + Stair Railing	Included	\$1,000	\$1,000						
10 Landscaping & Irrigation Removal	By Owner	By Owner	By Owner						
11 ROOF:	\$96,350	\$45,850	\$45,850						
12 *(5) Mobilizations Minimum	Included	\$5,000	\$5,000						
13 Roof Down to Bare Joists (5-Phases) inc/Scuppers (Exist Roof: Gravel over Built-up)	Included	Included	Included						
14 Salvage Roof Hatch & Antenna	\$500	\$500	Included						
15 Remove Existing Roof Drains & Vents	Included	Included	Included						
16 *Salvage of HVAC Roof Equipment	w/HVAC	w/HVAC	w/HVAC						
17									
18 INTERIOR/EXTERIOR:	\$62,250	\$39,950	\$40,725						
19 *Pull & Hang Existing Fire Alarm & Security Cameras	w/Electrical	w/Electrical	w/Electrical						
20 *Demo Casework & Furniture per HCS Email	YES	YES	YES						
21 *Salvage per Keynotes	Included	Included	Included						
22 (2) Doors & Frames	Included	Included	Included						
23 ACT & Drywall Ceilings/Soffits + Exit Signs + HVAC GRD's	Included	Included	Included						
24 **All Above-Ceiling MEP inc/Old roof Drains	Included	Included	Included						
25 Storefront Doors & Windows, inc/Slider	Included	Included	Included						
26 **Slab-on-Grade per Plans for Electrical	YES	YES	YES						
27 Flooring & Wall Base	Included	Included	Included						
28 *Protect Bottom of Perimeter Shelving per Keynotes	Included	Included	Included						
29 *Salvage Perimeter Light Valance	Included	\$936	\$936						
30 - Reinstall Light Valance	HCS	HCS	HCS						
31 *Protec Wall Mural	HCS	HCS	HCS						
32 Signage	\$350	\$350	\$350						
33 Remove Exist. Bldg Soffit	Included	Included	Included						
34									
35 *Remove Existing HVAC Chiller (w/HVAC)	w/HVAC	w/HVAC	w/HVAC						
36 *Library Shelving Removal (by Movers)	w/Movers	w/Movers	w/Movers						
37									
Total	\$159,450	\$96,400	\$96,675						
Best Value	\$96,400								



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Concrete									
	Item	Joswig	Perkins	CCC	FL Block & Concrete				
1	Base Bid	\$18,311	NO BID	NO BID	DECLINED				
2	**Acknowledge HCS Trade Scope	YES							
3									
4	Site Concrete								
5	ADA Ramp & Back Wall	Included							
6	ADA Ramp Turnaround	Included							
7	*Planter Walls @ New Turnaround	Included							
8	*Stairs	\$3,500							
9									
10									
11	Bldg Concrete	\$4,466							
12	SOG Pourbacks per Plans (w/Doweling)	Included							
13	Termite Treatment	Included							
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
	Total	\$26,277	\$0	\$0					
	Best Value	\$26,277							



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Structural & Misc. Steel

Item	Capital Steel	Fabricated Products	Southern	United Steel	Advantage	Orange State	HMB	All-Steel
1 Base Bid	\$195,474	\$178,650	\$248,980	\$216,590	NO BID	DECLINED	DECLINED	DECLINED
2 **Acknowledge HCS Project Schedule	YES	YES	YES	YES				
3 **Acknowledge HCS Roof Phasing Plan	YES	YES	YES	YES				
4 **Acknowledge HCS Trade Scope	YES	YES	YES	YES				
5 *RFI 001 Steel Reviewed?	YES	YES	YES	YES				
6 Roof:								
7 New Metal Roof Deck w/Welding	Included	Included	Included	Included				
8 Leveling of Roof Deck (name option)	PLATE	ANGLE	PLATE	PLATE				
9 New Bridging Not Shown	-	-						
10 Roof Hatch Frame / Roof frames	Included	Included	Included	\$1,600				
11								
12								
13 Exterior:								
14 Steel @ Storefront Entrance	Included	Included	Included	Included				
15 Lower Precast Embeds (Furnish & Install)	Included	\$18,655	\$18,655	\$18,655				
16 - Galvanized or Stainless Materials?	STAINLESS	STAINLESS	STAINLESS	STAINLESS				
17 **Temp Shoring - Allowance	\$6,000	\$6,000	\$6,000	\$6,000				
18								
19 **Cracked Weld Repair - Allowance	\$5,000	\$5,000	\$5,000	\$5,000				
20 **Joist Bridging - Allowance	\$10,000	\$10,000	\$10,000	\$10,000				
21								
22								
23 Aluminum Railings	-	-	-\$8,490	-				
24								
25								
26								
27								
28								
Total	\$216,474	\$218,305	\$280,145	\$257,845	\$0			
Best Value	\$216,474							



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Aluminum Handrail									
Item	GRECO	Seaside	Barfab	Gulf Aluminum	Mullet's				
1 Base Bid	\$7,192	\$5,504	\$0	NO BID	LATE \$0				
2									
3									
4									
5									
6 New Aluminum Railing @ ADA Ramp	Included	Included	\$5,800						
7 *Core, Install & Grout @ Existing Concrete Ramp									
8 3-Line Rail w/Cane Detection ?									
9									
10 New Stair Railing	\$1,190	Included	\$1,190						
11									
12 Submittal Dwg's	\$2,500	\$1,500	\$1,500						
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
Total	\$10,882	\$7,004	\$8,490	\$0					
Best Value	\$7,004								



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Roofing									
	Item	Crown	Aderhold	Southern	Quality	McMullen	Latite	Ramcon	Crowther
1	Base Bid	\$194,396	\$186,000	\$207,467	\$217,000	\$211,620	DECLINED	DECLINED	DECLINED
2	**Acknowledge HCS Project Schedule	YES	YES	YES	YES	YES			
3	**Acknowledge HCS Roof Phasing Plan	YES	YES	YES	YES	YES			
4	**Acknowledge HCS Trade Scope	YES	YES	YES	YES	YES			
5									
6	Temp Roof:	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000			
7	Temp Roof System per Phasing Plan & Schedule	Included	Included	Included	Included	Included			
8	inc/Temp Curbs as Required	Included	Included	Included	Included	Included			
9	*inc/Working with New Roof Drains	Included	Included	Included	Included	Included			
10									
11	Roof Demo:	w/Demo	w/Demo	w/Demo	w/Demo	w/Demo			
12	Roof Down to Metal Deck (Exist: Gravel over Built-up)	w/Demo	w/Demo	w/Demo	w/Demo	w/Demo			
13	Demo Metal Deck	w/Demo	w/Demo	w/Demo	w/Demo	w/Demo			
14									
15	New Roof:								
16	Modified Bit Torch-Down per Spec's	Included	Included	Included	Included	Included			
17	- 3 Layer System	Included	Included	Included	Included	Included			
18	Flashing & Gravel Stop/Fascia Trim (.040 Aluminum 1x9)	Included	Included	Included	Included	Included			
19	*Roof Nailers/Blocking Required	-	-	-	-	-			
20	*Rigid Insulation per Spec (R30 Avg)	\$23,800	\$23,800	R30 Min	R30 Avg	R30 Avg			
21	Crickets for (8) New Roof Drains	Included	Included	Included	Included	Included			
22	*Re-Install Salvaged Roof Hatch	HCS	HCS	HCS	HCS	HCS			
23	*Coverboard	Included	Included	Included	Included	Included			
24	Scuppers	Included	Included	Included	Included	Included			
25									
26									
27									
	Total	\$293,196	\$284,800	\$282,467	\$292,000	\$286,620			
	Best Value	\$282,467							



Caulking, Grouting, & Precast Repair

Item	WKM	Alpha	Budget Painting	Economy	Above-All			
1 Base Bid								
2 **Acknowledge HCS Project Schedule	YES	NO BID	NO BID	DECLINED	DECLINED			
3								
4 <u>Exterior:</u>								
5 Grout New Wall Panel Embed Locations (56) (2 CF per Location)	\$42,000							
6 Precast Spall Repair	w/Detailed EST							
7 Epoxy-Inject Precast Wall Cracks	w/Detailed EST							
8 Caulk Exterior Precast Wall Panel Seams	\$12,300							
9 Caulk @ Precast Fascia Panels	Included							
10 *Clean Precast Wall Panels & Clear Seal	w/Painting							
11 Caulk New Stucco Soffit	\$2,140							
12 *Mobilization	\$2,000							
13								
14 <u>Interior:</u>								
15 Caulk Interior of Exterior Precast Wall Panel Seams	Included							
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
Total	\$58,440							
Best Value	\$58,440							



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Doors, Frames, & Hardware									
Item		Furnish Only Gulf Coast	F & I IDS	Furnish Only DHOI		Install Only Redeye			
1	Base Bid	\$6,250	NO BID	NO BID		-			
2									
3									
4									
5									
6	Door & Hardware Furnish:								
7	(2) HM Doors	Included							
8	(1) Flush / (1) w/Hurricane Louver	Included							
9	(2) Welded HM Doorframes	Included							
10	Door Hardware	Included							
11									
12	*FOB w/Sales Tax	YES							
13									
14									
15									
16									
17									
18									
19	Installation (2 Openings)	\$440				\$440			
20	Door Frames (Punched & Dimpled)	\$390				\$390			
21	Door Leaves	Included				Included			
22	Door Hardware	Included				Included			
23									
24									
25									
26									
Total		\$7,080	\$0	\$0		\$830			
Best Value		\$7,080							



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Storefront & Glazing / Auto Sliding-Door									
		Storefront						Auto-Door	
	Item	Bay	Countryside	Rhyno	City	Impact Windows	Key	Stanley	
1	Base Bid	\$119,452	\$103,200	\$104,598	DECLINED	DECLINED	DECLINED	-	
2	**Acknowledge HCS Project Schedule	YES	YES	YES					
3									
4									
5									
6	Storefront (Turnkey):							-	
7	Fixed Exterior Windows	Included	Included	Included				-	
8	Main Entrance Fixed Lites w/New Pair of Doors	Included	Included	Included				-	
9	- Door Hardware	Included	Included	Included				-	
10	- Brake Metal Cover for Tube-Steel	YES	YES	YES				-	
11	- Brake Metal Cover @ New Window Head	YES	YES	YES				-	
12	Impact Glazing per Spec	Included	Included	Included				-	
13	*Manufacturer Bid	YKK	YKK	YKK				-	
14	*Frame Color	Black Ano	Black Ano	Black Kynar				-	
15									
16	Auto Sliding-Door:								
17	Furnish & Install	\$7,956	\$7,956	\$7,956				\$7,956	
18	- Includes Impact-Rated Glazing Installed	YES	YES	YES				YES	
19	Finish Color	Black Anodized	Black Anodized	Black Anodized				Black Anodized	
20	**Low-Voltage Work	\$500	\$500	\$500				\$500	
21									
22									
23									
24									
25									
26									
Total		\$127,908	\$111,656	\$113,054				\$8,456	
Best Value		\$111,656							



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Drywall & Stucco									
Item	Drywall & Stucco				Drywall Only		Stucco Only		
	Cornerstone	Raynor	KHS&S	Superior	CCS	GulfShore	JS Plastering	SH Exteriors	
1 Base Bid	\$109,215	\$104,341	\$191,505	DECLINED	-	\$41,960	NO BID	NO BID	
2 **Acknowledge HCS Project Schedule	YES	YES	YES		YES	YES			
3 **Acknowledge HCS Trade Scope	YES	YES	YES		YES	YES			
4									
5 <u>Drywall:</u>									
6 Exterior Soffits (inc/Areas Around Existing Columns) w/Cement Plaster Finish	Included	Included	Included		\$47,600	Included			
7 - Dens Sheathing, Vapor Barrier, & Batt Insulation	Included	Included	Included		Included	Included			
8 Exterior Vertical Window Head	Included	Included	Included		Included	Included			
9 - Dens Ext. Sheathing, Vapor Barrier, & Batt Insulation	Included	Included	Included		Included	Included			
10 Interior/Exterior Plenum Pony Walls	Included	Included	Included		Included	Included			
11 - Dens Ext. Sheathing, Vapor Barrier, & Batt Insulation	Included	Included	Included		Included	Included			
12 **Exterior Engineering (Soffit & Window Head)	\$3,000	\$3,000	\$3,000		\$3,000	\$3,000			
13 Interior Drywall	Included	Included	Included		\$16,800	\$19,900			
14 - Batt Insulation	Included	Included	Included		Included	Included			
15 Interior Drywall Soffits (A1, A2, & A6)	Included	Included	Included		Included	Included			
16									
17 General Drywall Patch - Sub	Included	Included	Included		Included	\$2,320			
18									
19									
20 <u>Stucco:</u>									
21 Exterior Soffits (inc/Areas Around Existing Columns)	Included	Included	Included		\$30,079	\$30,079			
22 - Weep Screeds per Details (Black Aluminum)	Included	Included	Included		\$10,998	\$10,998			
23									
24 *Sheet Waterproofing @ Exposed Soffit & Window Head Sheathing	HCS	HCS	HCS		HCS	HCS			
25									
26									
27									
28									
Total	\$112,215	\$107,341	\$194,505		\$108,477	\$108,257			
Best Value	\$107,341								



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Acoustical Ceilings									
Item	Riehl	Hanlon	Acousti	GulfShore	Precision	Lotspeich			
1 Base Bid	\$36,500	\$34,830	\$32,170	\$43,850	DECLINED	DECLINED			
2 **Acknowledge HCS Project Schedule	YES	YES	YES	YES					
3									
4									
5									
6 ACT:									
7 New Grid per Spec (9/16")	Included	Included	Included	Included					
8 Tile									
9 - 2x2 LA1	Included	Included	Included	Included					
10 - 2x4 LA2	Included	Included	Included	Included					
11 - 2x4 LA3	Included	Included	Included	Included					
12 *ACT Batt Insulation in Plenum (Not Shown)	HCS EXCLUDES	HCS EXCLUDES	HCS EXCLUDES	HCS EXCLUDES					
13 Brand Bid	USG	Armstrong	Armstrong	Armstrong					
14									
15 Attic Stock Per Spec (2%)	Included	Included	Included	Included					
16									
17 ***HANGER WIRES for Other Trades	\$3,300	\$3,300	\$3,300	\$3,300					
18									
19									
20									
21									
22									
23									
24									
25									
26									
Total	\$39,800	\$38,130	\$35,470	\$47,150					
Best Value	\$35,470								



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Flooring & Base									
	Item	Spectra	DiMarino	Torres	Flooring Solutions	One-Stop Flooring			
1	Base Bid	\$34,900	\$32,027	\$47,052	DECLINED	DECLINED			
2	**Acknowledge HCS Project Schedule	YES	YES	YES					
3	**Acknowledge HCS Trade Scope	YES	YES	YES					
4									
5									
6	Floor Prep:								
7	Fill Minor Cracks	Included	Included	Included					
8	*Fill Large Cracks + Slab Divots	Excluded	Excluded	Excluded					
9	**Epoxy of New Concrete @ Electrical Trenches	Included	\$989	\$989					
10									
11	Flooring & Base:								
12	Carpet (Shaw Broadloom); 12-foot Rolls	Included	Included	Included					
13	Shaw LVT	Included	Included	Included					
14	Johnsonite 4" Vinyl Cove Base	Included	Included	Included					
15	- New Base Included Throughout (Perimeter Walls)	Included	Included	Included					
16	Transitions	Included	Included	Included					
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
	Total	\$34,900	\$33,016	\$48,041					
	Best Value	\$33,016							



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Painting									
	Item	Wintergreen	Sourini	Ganster	WKM	Paramount	RCDC	Budget	Merit
1	Base Bid	\$33,301	\$11,550	\$13,300	\$2,000	\$31,980	DECLINED	NO BID	DECLINED
2	**Acknowledge HCS Project Schedule	YES	YES	YES	YES	YES			
3	**Acknowledge HCS Trade Scope	YES	YES	YES	YES	YES			
4									
5									
6	Painting & Staining:								
7									
8	Exterior:								
9	New Stucco Soffits	Included	\$4,500	\$4,500	\$4,500	Included			
10	New Window Head (Brake Metal)	N/A	N/A	N/A	N/A	N/A			
11	HM Doorframes	Included	Included	Included	Included	Included			
12	*Powerwash Exterior Precast Wall Panels	Included	Included	Included	Included	Included			
13	*Clear Seal Precast Wall Panels	Included	\$7,500	\$7,500	\$7,500	Included			
14	*Clear Seal Precast Fascia	Included	\$3,768	\$3,768	\$3,768	\$3,768			
15	Interior:								
16	New Drywall Soffits	Included	Included	Included	\$6,870	Included			
17	Existing Drywall: Walls, Ceilings, & Soffits (Any Drywall below Finishes Ceilings)	Included	\$3,900	\$3,900	\$3,900	Included			
18	New Door: Frames & Leaves	Included	Included	Included	\$400	Included			
19	Existing Doorframes	Included	\$2,600	\$2,600	\$2,600	Included			
20	*Paint Interior of Exterior Precast Wall Panels	\$810	\$1,260	\$1,100	\$4,125	\$1,100			
21									
22									
23									
24									
25									
26									
	Total	\$34,111	\$35,078	\$36,668	\$35,663	\$36,848		\$0	
	Best Value	\$34,111							



Furniture, Fixtures, & Equipment									
	Item	Demco							
1	Base Bid	\$65,585							
2									
3									
4									
5	Furniture:								
6	FL Sales Tax	\$4,085							
7	Furnish & Install	YES							
8	**Layout 3	YES							
9	**P Lam Finish, Standard Color	YES							
10									
11									
12	T1 & T2 PC Desks	Included							
13	T3 PC Desks	Included							
14	C1 Chairs	Included							
15	L1 Haven Pod	Included							
16	L2 Haven Pod	Included							
17	D1 (48") Open Desk	Included							
18	D2 Pedestal, 2-Drawer	Included							
19	D3 ADA Table	Included							
20	D4 Curved Open Desk	Included							
21	D5 Pedestal, 2-Drawer	Included							
22	D6 ADA Desk	Included							
23	D7 72x30 Curved Desk	Included							
24									
25									
26									
	Total	\$69,670							
	Best Value	\$69,670							



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Moving									
	Item	PMI Corp.	Move w/Class	FLD					
1	Base Bid	-	\$59,972	-					
2	**Acknowledge HCS Project Schedule	YES	YES	YES					
3	**Acknowledge HCS Trade Scope	YES	YES	YES					
4	**Acknowledge HCS Emails w/FF&E Pics	YES	YES	YES					
5	*Includes Corner & Opening Protection @ Move Spaces	YES	YES	YES					
6									
7									
8	Move to Retail Space:	\$35,200	-	\$23,985					
9	Library Shelving: Move Ganged Units if Possible	Included	Included	Included					
10	- Disassemble & Re-Assemble as Required	Included	Included	Included					
11	Catalog & Move Media: Books, DVD's, etc.	Included	Included	\$14,000					
12	Desks, Chairs, Tables	Included	Included	Included					
13	(4) Office Cubicles & Office Chairs	Included	\$1,100	Included					
14	Demountable Partition	Included	\$500	Included					
15	Conference Room Table & Chairs	Included	Included	Included					
16	*Remove Trash from Bldg After Loaded Up	Included	Included	Included					
17	**Rent Rolling Book Carts for Perimeter Media (7-Month Rental)	ALTERNATE	ALTERNATE	ALTERNATE					
18									
19	Exterior Book Drop	HCS	HCS	HCS					
20									
21									
22	Move Back to Library (7-Months Later):	\$27,400	-	\$11,610					
23	Library Shelving: Move Ganged Units if Possible (ALTERNATE)	ALTERNATE	ALTERNATE	ALTERNATE					
24	- Disassemble & Re-Assemble as Required (ALTERNATE)	ALTERNATE	ALTERNATE	ALTERNATE					
25	Catalog & Move Media: Books, DVD's, etc.	Included	Included	\$14,000					
26	Desks, Chairs, Tables	Included	Included	Included					
27	(4) Office Cubicles & Office Chairs	Included	\$1,100	Included					
28	Demountable Partition	Included	\$500	Included					
29	Conference Room Table & Chairs	Included	Included	Included					
30	*Remove Trash from Retail Space/Warehouse After Loaded Up	Included	Included	Included					
31									
32	Exterior Book Drop	HCS	HCS	HCS					
33									
34									
Total		\$62,600	\$63,172	\$63,595					
Best Value		\$62,600							



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Plumbing									
Item	Scotto's	Ross	Pasadena	Pinellas	Royal Aire	Clearwater	Premium		
1 Base Bid	\$36,935	\$43,090	\$29,953	NO BID	\$43,090	DECLINED	DECLINED		
2 **Acknowledge HCS Project Schedule	YES	YES	YES		YES				
3 **Acknowledge HCS Roof Phasing Plan	YES	YES	YES		YES				
4 *RFI 002 Plumbing Reviewed?	YES	YES	YES		YES				
5									
6 Plumbing:									
7 Cut, Cap, & Mark	Included	Included	Included		Included				
8 Plumbing Demo	w/Demo	w/Demo	w/Demo	w/Demo	w/Demo				
9 (8) New Roof Drains	Included	Included	Included		Included				
10 *Qualify Plastic Pipe w/Insulation or Cast Iron @ Plenum	Cast Iron	Cast Iron	Cast Iron		Cast Iron				
11 *Qualify Pipe Insulation	per Code	All New Piping	All New Piping		All New Piping				
12									
13 **TEMP DRAINAGE DURING ROOF CONSTRUCTION	Included	Included	\$7,200		Included				
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
Total	\$36,935	\$43,090	\$37,153	\$0	\$43,090				
Best Value	\$36,935								



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

HVAC									
	Item	Prime Air	Peninsular	Royal Aire	KB Mechanical	Colwill	Energy Air	Reliant	Polk
1	Base Bid	\$124,850	\$179,895	\$222,000	\$130,000	\$191,960	DECLINED	NO BID	DECLINED
2	**Acknowledge HCS Project Schedule	YES	YES	YES	YES	YES			
3									
4									
5									
6	HVAC:								
7	Cut, Cap, & Mark	Included	Included	Included	Included	Included			
8	Demo	w/Demo	w/Demo	w/Demo	w/Demo	w/Demo			
9	Remove Existing HVAC Chiller (inc/Equipment)	Included	Included	Included	Included	Included			
10	New 35-TON Chiller w/Sound Attenuating Package	Dakin	Dakin	Dakin	Dakin	Dakin			
11	Coil Coating	Included	Included	Included	Included	Included			
12	Ductwork	Included	Included	Included	Included	Included			
13	Remove & Re-Install: Fire Dampers, Volume Dampers, & Exhaust Fans	Included	Included	Included	Included	Included			
14	GRD's	Included	Included	Included	Included	Included			
15	*Re-Program Existing Controls / Re-Use T-Stat's	Included	Included	Included	Included	Included			
16	*Clean Existing AHU & Coils	Included	Included	Included	Included	Included			
17	*Roof Curbs & Equipment	Included	Included	Included	Included	Included			
18	Test & Balance	Included	Included	Included	Included	Included			
19	- includes Water Flow Testing	\$600	Included	Included	\$600	Included			
20	*Flush CW Piping	\$400	Included	Included	\$400	Included			
21									
22									
23	PLUMBING:	w/Plumbing	w/Plumbing	-\$43,090	w/Plumbing	w/Plumbing			
24									
25									
26									
27									
	Total	\$125,850	\$179,895	\$178,910	\$131,000	\$191,960			
	Best Value	\$125,850							



St Pete Beach
Public Library Renovation
BID TABS
3.27.2020

Electrical & Fire Alarm									
	Item	J&K	JN Electric	JDP	Clark	APG	Southern Integrated	Henriquez	
1	Base Bid	\$151,355	\$153,680	\$136,727	\$151,000	\$224,900	DECLINED	DECLINED	
2	**Acknowledge HCS Project Schedule	YES	YES	YES	YES	YES			
3	**Email Regarding Fire Alarm Voice Evac	YES	YES	YES	YES	YES			
4	*RFI 003 Electrical Reviewed?	YES	YES	YES	YES	YES			
5	**Email Regarding Temp/Trailer Power	YES	YES	-	YES	YES			
6	Electrical:								
7	*Make-Safe for Demo	Included	Included	Included	Included	Included			
8	Cut, Cap, & Mark	Included	Included	Included	Included	Included			
9	Above-Ceiling Electrical Demo	w/Demo	w/Demo	w/Demo	w/Demo	w/Demo			
10	Selective Demo: Panels, Feeders, Ext Wall Paks, etc	Included	Included	\$3,600	Included	Included			
11	Drop & Reinstall Cameras & Fire Alarm Devices per Key Notes	Included	Included	\$1,680	Included	Included			
12	New 600A MDP	Included	Included	Included	Included	Included			
13	New Conduit & Feeders per One-Line Diagram	Included	Included	Included	Included	Included			
14	New Sub-Power w/Disconnects / New Circuits	Included	Included	Included	Included	Included			
15	LED Interior Lights w/Trim Rings / Exterior Wall Paks	Included	Included	Included	Included	Included			
16	New LCP	Included	Included	Included	Included	Included			
17	New Power Distribution & Phone/Data Raceways	Included	Included	Included	Included	Included			
18	- Floor Boxes + Furniture-Mounted Phone/Data	Included	Included	Included	Included	Included			
19	New Fire Alarm System w/Voice Evac	\$16,150	\$17,738	\$17,000	\$17,738	\$16,900			
20	- inc/(2) Duct Smokes	Included	Included	Included	Included	Included			
21	***NO HANGER WIRES TO DECK PER MBA SPEC	YES	YES	\$4,878	\$4,878	YES			
22	*Temp/Trailer Power	Included	Included	\$4,600	Included	Included			
23									
24	**Phone/Data/Cable Wiring & Devices - Allowance	\$6,100	\$6,100	\$6,100	\$6,100	\$6,100			
25	**Audio/Visual Package - Allowance	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500			
26									
	Total	\$177,105	\$181,018	\$178,085	\$183,216	\$251,400			
	Best Value	\$177,105							

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Appointments and/or Re-Appointments to the City of St. Pete Beach Advisory Boards and Committees.

Date: April 14, 2020

Prepared By: Rebecca C. Haynes, City Clerk

Through: Alex Rey, City Manager

Summary of Issue: In accordance with Section 22 of the City Charter, members of the advisory boards "...shall be appointed at the first regularly scheduled meeting following the general election."

The City had three seats up for election this year: the Mayor and Commissioners in District 1 and District 3. Although additional appointments/replacements may be made by all elected officials at any time during any Commissioner's term, it is required at the beginning of a new term. This item was postponed from the 3/24/2020 meeting.

The boards and committees are as follows: Beach Stewardship Committee, Board of Adjustment, Finance and Budget Review Committee, Historic Preservation Board, Library Advisory Committee, Planning Board and Parks & Recreation Advisory Committee.

Funding: N/A

Requested Motion: N/A

Attachments: Advisory Board and Committee Members lists

**Reviewed by
City Manager:** AR

BEACH STEWARDSHIP COMMITTEE

CREATED: City Code, Article XI - Section 22-301 through 22-309

TERMS: To run concurrently with the term of office for the Commission Member who made the appointment

MEETS: Quarterly on the third Wednesday of the month

TIME: 9:00 A.M.

PLACE: Commission Chambers at City Hall, 155 Corey Avenue, St. Pete Beach, Florida

LINDA BORGIA

Appointed 8/19
Mayor Johnson
Term Expires 3/20

7100 Sunset Way PH8

727 501-4231 Cell

lb4173@gmail.com

JANET L. HARRIS

Re-appointed 3/19
Commissioner Izzo
Term Expires 3/21

550 72nd Ave.

902-9529 Cell

beachjanet174@gmail.com

LENNY STAMOS

Re-appointed 3/18
Vice Mayor Finnerty
Term Expires 3/20

2491 East Vina Del Mar

360-3016 Home
367-5001 Work

lennyssurf@hotmail.com

LYNDA LIND FONTANA

Re-appointed 3/18
Commissioner Friszolowski
Term Expires 3/20

5396 Gulf Blvd., #607

623-0072 Home
656-2046 Cell

lyndalind@yahoo.com

DAN ROTHENBERGER

Reappointed 3/19
Commissioner Pletcher
Term Expires 3/21

423 Hermosita Dr.

813-505-6255 Cell

dan@workingtides.com

Updated: 08/07/2019

BOARD OF ADJUSTMENT

CREATED: City Code, Article II - Section 22-31 through 22 - 40

TERMS: To run concurrently with the term of office for the Commission Member who made the appointment

MEETS: Last Wednesday of each month

TIME: 2:00 P.M.

PLACE: Commission Chambers at City Hall, 155 Corey Avenue, St. Pete Beach, FL

SANDIE LYMAN

Appointed 3/17

Mayor Johnson

Term Expires 3/20

810 59th Avenue

458-4058 (Cell)

sandie7@verizon.net

DENISE CHASE

Re-appointed 3/18

Vice Mayor Finnerty

Term Expires 3/20

285 46th Avenue

344-9383 (Cell)

denise.e.chase@gmail.com

MICHAEL BOMAR

Re-appointed 3/19

Commissioner Izzo

Term Expires 3/21

6440 4TH Palm Point

639-2073

mbomar01@aol.com

PAUL SKIPPER, CHAIR

Re-Appointed 3/18

Commissioner Friszolowski

Term Expires 3/20

255 Corey Avenue

367-7008

paul@paulskipper.com
natvprop@aol.com

JAKE HOLEHOUSE

Appointed 03/19

Commissioner Pletcher

Term Expires 3/21

2850 Alton Drive

470-5177

jwh@hhinsgroup.com

Updated: 04/10/2019

FINANCE & BUDGET REVIEW COMMITTEE

CREATED: City Code, Article III - Section 22-26 through 22-74

TERMS: To run concurrently with the term of office for the Commission Member who made the appointment

MEETS: Determined by City Manager or Administrative Services Director

TIME: Established by Board Members

PLACE: Commission Chambers at City Hall, 155 Corey Avenue, St. Pete Beach, Florida

REBECCA LYONS

Appointed 3/17

Mayor Johnson

Term Expires 3/20

417 41st Avenue

201-213-6573

rebec17058@aol.com

HAROLD HALE

Re-appointed 3/18

Vice Mayor Finnerty

Term Expires 3/20

7711 Coquina Way

289-9173

Hhale495@yahoo.com

JOHN SAMORAJCZYK

Re-appointed 3/19

Commissioner Izzo

Term Expires 3/21

5414 Leilani Dr.

367-2166 Home

jsamo@prodigy.net

JOANNE MELODAYO, VICE CHAIR

Re-appointed 3/18

Commissioner Friszolowski

Term Expires 3/20

4151 Belle Vista Dr.

360-2627 Home
686-5815 Cell

jomellow@aol.com

MARY HACKER, CHAIR

Re-appointed 3/19

Commissioner Pletcher

Term Expires 3/21

221 North Tessier Dr.

813-879-6683 Cell

mhacker1@tampabay.rr.com

Updated: 04/10/2019

HISTORIC PRESERVATION BOARD

CREATED: City Code, Article VII - Section 22-206 through 22-213

TERMS: To run concurrently with the term of office for the Commission Member who made the appointment

MEETS: Monthly on the first Thursday

TIME: 3:30 p.m.

PLACE: Commission Chambers at City Hall, 155 Corey Avenue, St. Pete Beach, Florida

WILLIAM LOUGHERY
Appointed 4/17
Mayor Johnson
Term Expires 3/20

2405 Pass-A-Grille Way 460-7541 (Cell)
360-0342 (Home)
wloughery@gmail.com

SEAN HURLEY
Re-appointed 3/18
Vice Mayor Finnerty
Term Expires 3/20

2506 Pass-A-Grille Way 365-2107
sean@hurley-associates.com

HOLLY YOUNG
Appointed 03/19
Commissioner Izzo
Term Expires 3/21

P.O. Box 66186 417-7118
St. Pete Beach, FL 33736
hollyyounghomes@gmail.com

TIA HOCKENSMITH
Appointed 7/19
Commissioner Friszolowski
Term Expires 3/20

3980 Belle Vista Drive 422-6127 (Home)
St. Pete Beach, FL 33706 440-9600 (Work)
thockensmith@smithandassociates.com

CHRIS MARONE
Re-appointed 3/19
Commissioner Pletcher
Term Expires 3/21

107 5th Avenue 367-5356 (Home)
422-7363 (Cell)
cmarone@maronelaw.com

Updated: 07/01/2019

LIBRARY ADVISORY COMMITTEE

CREATED: City Code Article V, Section 22-136 through 22-144

TERMS: To run concurrently with the term of office for the Commission Member who made the appointment

MEETS: Determined by Library Administrator or Administrative Services Director

TIME: 2:00 p.m.

PLACE: Commission Chambers at City Hall,
155 Corey Avenue, St. Pete Beach, FL

BILL THOMPSON Appointed 3/19 Mayor Johnson Term Expires 3/20	664 76th Avenue bill30307@earthlink.net	360-0023
STEVE TRAIMAN, VICE CHAIR Re-appointed 3/18 Vice Mayor Finnerty Term Expires 3/20	420 64 TH Avenue #706 traimancreativecopy@gmail.com	360-1387
JUDY COHAN, CHAIRWOMAN Re-appointed 3/19 Commissioner Izzo Term Expires 3/21	6600 Sunset Way, #216 afc529@yahoo.com judy.cohan@verizon.net	367-4407
WENDY HOLMES Re-appointed 3/18 Commissioner Friszolowski Term Expires 3/20	215 43 rd Avenue wphbcchb12@gmail.com	452-0160
KATHLEEN KENNEDY Appointed 3/19 Commissioner Pletcher Term Expires 3/21	403 Gulf Way, Unit 603 kakfish85@gmail.com	251-3201

Updated: 04/10/2019

PLANNING BOARD

CREATED: City Code, Article VIII, Section 22-241 through 22-248

TERMS: To run concurrently with the term of office for the Commission Member who made the appointment

MEETS: Third Monday of the month

TIME: 4:00 P.M.

PLACE: Commission Chamber at City Hall, 155 Corey Avenue, St. Pete Beach, Florida

TIFFANY SECKA, CHAIRWOMAN 450 82nd Avenue 415-6007
Appointed 3/17
Mayor Johnson
Term Expires 3/20 tmsmarie@aol.com

MARK GRILL 6454 2nd Palm Point 308-9623
Appointed 1/19
Vice Mayor Finnerty
Term Expires 3/20 grilloost@yahoo.com

TOM DEYAMPERT 510 78th Avenue 367-1437 (Home)
Appointed 3/19 420-2669 (Cell)
Commissioner Izzo
Term Expires 3/21 tomdeyampert@gmail.com

MARVIN SHAVLAN 5396 Gulf Blvd., #1108 439-6175
Re-appointed 3/18
Commissioner Friszolowski
Term Expires 3/20 bonddiamonds@aol.com

BEV JACKSON 2804 Pass-a-Grille Way 415-3777
Appointed 3/19
Commissioner Pletcher
Term Expires 3/21 bev@bevmjackson.com

Updated: 04/10/2019

RECREATION ADVISORY COMMITTEE

CREATED: City Code, Article IV, -Section 22-101 through 22-109

TERMS: To run concurrently with the term of office of the Commission Member who made the appointment

MEETS: Quarterly

TIME/PLACE: Commission Chamber at City Hall, 155 Corey Avenue, St. Pete Beach, Florida

YVETTE GAUGH 9371 Blind Pass Road 415-3170 Cell
Appointed 3/17
Mayor Johnson
Term Expires 3/20
ygaugh@gmail.com

MIKE FLANNERY 448 85th Avenue 360-3680 Cell
Re-appointed 3/18
Vice Mayor Finnerty
Term Expires 3/20
imflann@gmail.com

SCOTT SEUBERT 6477 1st Palm Point 367-6321 Home
Re-appointed 3/19
Commissioner Izzo
Term Expires 3/21
sseubert6321@yahoo.com

STEVE STEWART 250 Julia Circle S. 798-4077 Home
Re-appointed 3/18
Commissioner Friszolowski
Term Expires 3/20
a082964@allstate.com

DANIELLE MICKLITSCH 2373 West Vina Del Mar 727-415-8737
Re-appointed 3/19
Commissioner Pletcher
Term Expires 3/21
dmicklitsch@gmail.com

Updated: 04/10/2019

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Approval of appointments to outside organizations which are made subsequent to each election and include: Barrier Islands Government Council (BIG C), Florida League of Cities (FLC), Mayors' Council of Pinellas County (MCPC), Pinellas County Flood Insurance Coalition (PCFIC), Suncoast League of Cities (SLC) and the Tampa Bay Regional Planning Council (TBRPC)

Date: April 14, 2020

Prepared By: Rebecca C. Haynes, City Clerk

Through: Alex Rey, City Manager

Summary of Issue: Subsequent to each March election, board appointments are reviewed and decided among elected officials. The current representatives and organizations are:

BIG C:	Mayor Alan Johnson, Representative Vacant, Alternate
FLC:	Vacant, Representative Commissioner Pletcher, Alternate
MCPC:	Mayor Alan Johnson, Representative Vacant, Alternate
PCFIC:	Commissioner Pletcher, Representative Mayor Alan Johnson, Alternate
SLC:	Vacant, Representative Commissioner Pletcher, Alternate
TBRPC:	Commissioner Friszolowski, Representative Commissioner Izzo, Alternate

Funding: N/A

Requested Motion: "I move to approve board appointment(s) as follows..."

Attachments: None

**Reviewed by
City Manager:** AR

OUTSIDE ORGANIZATIONS						
March 27, 2020						
	Big C	FLC	MCPC	PCFIC	SLC	TBRPC
2020						
Representative	Johnson, A.	vacant	Johnson, A.	Pletcher, M.	vacant	Friszolowski, W.
Alternate	vacant	Pletcher, M.	vacant	Johnson, A.	Pletcher, M.	Izzo, D.
						4/1/2020

Big C	Barrier Islands Government Council
FLC	Florida League of Cities
MCPC	Mayors Council of Pinellas County
PCFIC	Pinellas County Flood Insurance Committee
SLC	Suncoast League of Cities
TBRPC	Tampa Bay Regional Planning Council

Meetings: Last Wednesday of the month at 9:00 a.m.
Meetings: Year round
Meetings: First Wednesday of the month at 12:00 p.m.
Meetings: As needed
Meetings: Monthly business meetings
Meetings: Monthly, subject to change as needed
Meeting locations vary

RESOLUTION 2020-10

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF ST. PETE BEACH, FLORIDA, AUTHORIZING AND CONFIRMING THE DECLARATION PROCLAIMING A STATE OF LOCAL EMERGENCY IN ORDER TO PROTECT THE HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND PROPERTY, BOTH PUBLIC AND PRIVATE, FROM THE HAZARDS OF THE NOVEL CORONAVIRUS DISEASE 2019 (COVID-19).

WHEREAS, the COVID-19 has the potential for causing a serious public health risk to the citizens and visitors of the City of St. Pete Beach; and

WHEREAS, on March 9, 2020, Florida Governor, Ron DeSantis issued executive order 20-52 ("Emergency Management COVID-19 Public Health Emergency"), followed by numerous additional Executive Orders (collectively "Executive Orders") finding in part allowing for the suspension of formalities and procedures of political subdivisions of the state articulated under Chapter 252.38, Florida Statutes; and

WHEREAS, on March 13, 2020, Pinellas County commissioners unanimously approved a local state of emergency, followed by additional approvals ("County Declarations"), that delegates authority to the county administrator, allowing him to take measures to keep residents safe and help mitigate and contain the spread of COVID-19; and

WHEREAS, Chapter 252.38, Florida Statutes, and Article II, Sec. 34-38 of the City of St. Pete Beach Code of Ordinances authorized the proclamation declaring a state of local emergency which was executed by Mayor Alan Johnson on March 16, 2020, attached and incorporated as Exhibit "A"; renewed on March 24, 2020, attached and incorporated as Exhibit "B"; and renewed on March 31, 2020, attached and incorporated as Exhibit "C"; and renewed on April 7, 2020, and incorporated as Exhibit "D" and shall continue in effect for seven (7) days in accordance with state law; and

WHEREAS, in accordance with Chapter 252.38, Florida Statutes, and Article II, Sec. 34-38 of the City of St. Pete Beach Code of Ordinances, the City Commission desires to renew the proclamation declaring a state of local emergency, attached and incorporated as Exhibit "D," which will remain in effect for seven (7) days from the date of the proclamation; and

WHEREAS, the City Commission desires to confirm the Mayor's proclamation and authorize the City Manager to take any and all legal, appropriate and reasonable measures, described in more detail below, to protect the public health, safety and welfare of the citizens, city employees and visitors of the City of St. Pete Beach, Florida to help mitigate and contain the spread of COVID-19.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of St. Pete Beach, that:

Section One: The above recitals and attached exhibits are true and correct and are incorporated herein by reference.

Section Two: COVID-19 poses a serious threat to the residents of the City of St. Pete Beach and the Mayor's proclamation declaring a State of Local Emergency originally executed on March 16, 2020 and renewed on March 24, 2020; March 31, 2020; and on April 7, 2020 is necessary and is hereby confirmed and shall be in effect for all territory within the corporate boundaries of the City of St. Pete Beach for seven (7) days in accordance with state law and the City's code of ordinances.

Section Three: The City Commission authorizes the City Manager of the City of St. Pete Beach to take any and all legal, appropriate and reasonable measures ("Emergency Measures") to protect the public health, safety and welfare of the citizens, city employees and visitors of the City of St. Pete Beach, Florida to help mitigate and contain the spread of COVID-19, including but not limited to actions

- a) Listed in Sec. 34-38(d), St. Pete Beach Code of Ordinance
- b) Listed in 252.38(2), Florida Statute

Section Four: Such Emergency Measures entrusted to the City Manager include the duties and responsibilities required of him by the City's charter, code, and other laws, policies, rules and regulations.

BE IT FURTHER RESOLVED THAT the enforcement of the provisions of this Resolution and the associated proclamation shall be in effect until terminated or expiration in accordance with State law.

Passed this 14th day of April 2020 by the City Commission of the City of St. Pete Beach, Florida.

Alan Johnson, Mayor

ATTEST:

Rebecca C. Haynes, City Clerk

APPROVED AS TO FORM AND CORRECTNESS:

Andrew Dickman, City Attorney



RENEWED PROCLAMATION DECLARING STATE OF LOCAL EMERGENCY

WHEREAS, the COVID-19 has the potential for causing a serious public health risk to the citizens and visitors of the City of St. Pete Beach; and

WHEREAS, on March 9, 2020, Florida Governor, Ron DeSantis issued executive order 20-52 ("Emergency Management COVID-19 Public Health Emergency"), followed by numerous additional Executive Orders (collectively "Executive Orders") finding in part allowing for the suspension of formalities and procedures of political subdivisions of the state articulated under section 252.38, Florida Statutes; and

WHEREAS, on March 13, 2020, Pinellas County commissioners unanimously approved a local state of emergency, followed by additional approvals ("County Declarations"), that delegates authority to the county administrator, allowing him to take measures to keep residents safe and help mitigate and contain the spread of COVID-19; and

WHEREAS, Chapter 252.38, Florida Statutes, and Article II, Sec. 34-38 of the City of St. Pete Beach Code of Ordinances authorized the proclamation declaring a state of local emergency which was executed by the undersigned on March 16, 2020, was confirmed by the City Commission by Resolution Number 2020-07, and successively renewed as the State of Local Emergency every seven (7) days thereafter, and is in effect for seven (7) days in accordance with state law; and

WHEREAS, in accordance with Chapter 252.38, Florida Statutes, and Article II, Sec. 34-38 of the City of St. Pete Beach Code of Ordinances, I desire to renew the proclamation declaring a state of local emergency, which shall be submitted to the City Commission for confirmation.

NOW, THEREFORE, I, Alan Johnson, Mayor of the City of St. Pete Beach, Florida do hereby proclaim a State of Local Emergency shall be declared, effective immediately, for all territory within the corporate boundaries of the City of St. Pete Beach.

IT IS FURTHER PROCLAIMED THAT the City of St. Pete Beach hereby exercises its authority and waives the procedures and formalities required by law of a political subdivision as provided in Chapter 252.38(2), Florida Statutes.

IT IS FURTHER PROCLAIMED THAT the enforcement of the provisions of emergency ordinances, actions, policies, rules and procedures, pursuant to the City Code of Ordinances, Article II, Emergency Management, shall be in effect until the termination of the State of Local Emergency or seven (7) calendar days from the date of this proclamation, whichever comes first. The City Manager is hereby ordered to take whatever lawful and prudent actions necessary to protect the health, safety, and welfare of the community, including but not limited to the actions listed in Sec. 34-38(d), St. Pete Beach Code of Ordinance, Sec. 252.38(2), Florida Statutes, and any other actions later expressed by the City Commission by resolution confirming this proclamation.

IN WITNESS WHEREOF, I have here unto set my hand and caused the great Seal of The City of St. Pete Beach, Florida to be affixed this 14th day of April 2020.

Alan Johnson, Mayor

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Adoption of Resolution No. 2020-06, providing for acceptance of the votes cast in the Presidential Preference Primary - Municipal Election held on March 17, 2020.

Date: April 14, 2020

Prepared By: Rebecca C. Haynes, City Clerk

Thru: Alex Rey, City Manager

Summary of Issue: In accordance with Section 38.12 of the Code of Ordinances, the City delegates the certification of votes to the Pinellas County Canvassing Board. On March 27, 2020 the Canvassing Board certified the official results of said election for District 1 as noted on the attached.

Requested Motion: "I move to approve the adoption of Resolution No. 2020-06 (read title)..."

Attachments: Resolution No. 2020-06
Official Election Results

**Reviewed by
City Manager:** AR

RESOLUTION NO. 2020-06

A RESOLUTION OF THE CITY OF ST. PETE BEACH, PINELLAS COUNTY, FLORIDA, PROVIDING FOR THE ACCEPTANCE OF THE VOTES CAST IN THE PRESIDENTIAL PREFERENCE PRIMARY - MUNICIPAL ELECTION HELD MARCH 17, 2020

The City Commission of the City of St. Pete Beach, Pinellas County, Florida, in a regular meeting duly assembled on Tuesday, March 24, 2020, resolve as follows:

WHEREAS, a Presidential Preference Primary - Municipal Election was held on March 17, 2020, in St. Pete Beach to elect a Commissioner in District #1; and

WHEREAS, the City Commission previously authorized the Pinellas County Canvassing Board to canvass and provide the results of the March 17, 2020 General Election.

NOW, THEREFORE, BE IT RESOLVED, that the votes cast in the General Election are as follows:

City Commissioner District #1

Total Votes Cast: 745

Votes Cast for Chris Graus	413	% of Votes Cast:	<u>55.44</u>
Votes Cast for Terri Finnerty	332	% of Votes Cast:	<u>44.56</u>

BE IT FURTHER RESOLVED that the results of the March 17, 2020, Presidential Preference Primary - General Election are hereby accepted by the Board of Commissioners of the City of St. Pete Beach, County of Pinellas, State of Florida.

RESOLVED AND DONE this 14th day of April 2020, by the City Commission of the City of St. Pete Beach, County of Pinellas, State of Florida.

Alan Johnson, Mayor

ATTEST:

Rebecca C. Haynes, City Clerk

Approved on: _____

APPROVED AS TO LEGAL FORM AND CORRECTNESS:

Andrew Dickman, City Attorney

*** Official ***
CERTIFICATE OF COUNTY CANVASSING BOARD
PINELLAS COUNTY

We, the undersigned, DEBORAH CLARK, Supervisor of Elections, JOHN CARASSAS, County Judge, PAT GERARD, Chair of Board of County Commissioners, constituting the Board of County Canvassers in and for said County, do hereby certify that we met on the Twenty-Seventh day of March, 2020 A.D., and proceeded publicly to canvass the votes given for the several offices and persons herein specified at the **Nonpartisan Primary** held on the Seventeenth day of March, 2020 A.D., as shown by the returns on file in the office of the Supervisor of Elections. We do hereby certify from said returns as follows:

For City of Clearwater Mayor - Seat 1, the whole number of votes cast was 23,916 of which

Elizabeth "Sea Turtle" Drayer	received	5,727 votes
Frank Hibbard	received	13,194 votes
Bill Jonson	received	3,862 votes
Morton Myers	received	1,133 votes

For City of Clearwater Councilmember - Seat 2, the whole number of votes cast was 22,765 of which

Mark Bunker	received	6,170 votes
Michael "Mike" Mannino	received	5,909 votes
Bruce Rector	received	2,795 votes
Eliseo Santana Jr	received	3,369 votes
Lina Teixeira	received	4,522 votes

For City of Clearwater Councilmember - Seat 3, the whole number of votes cast was 22,963 of which

Kathleen Beckman	received	11,228 votes
Robert "Dr. Bob" Cundiff	received	3,929 votes
Bud Elias	received	4,971 votes
Scott R. Thomas	received	2,835 votes

For City of Gulfport Councilmember - Ward 1, the whole number of votes cast was 3,740 of which

April Thanos	received	2,243 votes
Dan Liedtke	received	1,497 votes

For Town of Kenneth City Councilmember, the whole number of votes cast was 1,471 of which

Paul Asche	received	208 votes
Bonnie A. Noble	received	493 votes
William J. Rosemiller	received	279 votes
Megan Zemaitis	received	491 votes

*** Official ***
**CERTIFICATE OF COUNTY CANVASSING BOARD
PINELLAS COUNTY**

For City of Madeira Beach Mayor, the whole number of votes cast was 1,387 of which

John B. Hendricks	received	817 votes
Gary L. Hughes	received	570 votes

For City of Madeira Beach Commissioner - District 1, the whole number of votes cast was 1,397 of which

Helen "Happy" Price	received	818 votes
Deby Weinstein	received	579 votes

For City of Oldsmar Council Member - Seat 3, the whole number of votes cast was 2,985 of which

Chris Bohr	received	516 votes
Andrew Knapp	received	1,901 votes
Kelly O'Brien	received	568 votes

For City of Pinellas Park City Council - Seat 3, the whole number of votes cast was 8,610 of which

Connie Bruce	received	4,027 votes
Rick Butler	received	4,583 votes

For Town of Redington Shores Commissioner - District 1, the whole number of votes cast was 195 of which

Jennie Blackburn	received	100 votes
Thomas W. Kapper	received	95 votes

For City of Safety Harbor Mayor, the whole number of votes cast was 6,199 of which

Joe Ayoub	received	4,182 votes
Tanja Vidovic	received	2,017 votes

For City of Safety Harbor Commissioner - Seat 4, the whole number of votes cast was 5,831 of which

Carlos Diaz	received	3,308 votes
John Patrick Estok	received	498 votes
David Roth	received	2,025 votes

For City of St. Pete Beach Commissioner - District 1, the whole number of votes cast was 745 of which

Terri Finnerty	received	332 votes
Christopher Graus	received	413 votes



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*** Official ***
CERTIFICATE OF COUNTY CANVASSING BOARD
PINELLAS COUNTY

For City of Tarpon Springs Commissioner - Seat 1, the whole number of votes cast was 5,222 of which

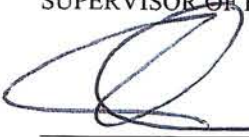
Susan Hales	received	2,423 votes
Jacob Karr	received	2,799 votes

For City of Treasure Island City Commissioner - District 4, the whole number of votes cast was 475 of which

Richard D. Harris	received	184 votes
Maribeth L. Wetzel	received	291 votes



 SUPERVISOR OF ELECTIONS



 COUNTY JUDGE



 CHAIR OF BOARD OF COUNTY COMMISSIONERS