



CITY COMMISSION MEETING CITY OF ST. PETE BEACH

155 Corey Avenue
St. Pete Beach, FL 33706

Tuesday, June 8, 2021
6:00 PM

Call to Order
Pledge of Allegiance
Roll Call

REGULAR MEETING

1. Changes to the Agenda
2. Audience Comments - **Comments shall be limited to 3 minutes per person**
3. Consent
 - a. Commission Minutes: May 11th and May 25th
4. Action Items

- a. **Creative Sign Designs Bid Proposal**

Bid Proposal from Creative Sign Designs for Placemaking Entrance and Facility Signage

Action Request: Motion to accept the bid proposals with Creative Sign Designs in the amount of \$186,629.00 for placemaking entrance and facility signs and authorize the City Manager to enter into the Agreement.

- b. **Rowland Inc. 36th Avenue Baffle Box Installation**

Baffle Box Installation at 36th Avenue

Action Request: Motion to approve the cost estimate from Rowland, Inc., under the existing On-Call Civil & Large Pipeline Contractor Services Agreement, in the amount of \$147,833.74, for the installation of the 36th Avenue Baffle Box.

c. Rowland - Change Order #1 - Belle Vista & Mangrove Stormwater

Rowland Change Orders Approval for Stormwater Project

Action Request: I move to approve Change Order 01, 02, and 03 to the work order with Rowland, Inc. for the Belle Vista Drive and Mangrove Point Stormwater Improvements in the amount of \$74,903.00.

5. Items for Discussion
6. City Clerk, City Manager, City Attorney and City Commission Reports
7. 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.

PUBLIC COMMENT INSTRUCTIONS FOR THOSE NOT PHYSICALLY PRESENT:

The City has made accommodations for those who cannot be physically present, or do not feel comfortable appearing in person, due to COVID-19. If a member of the public would like to provide comments for the meetings, they may do so in the following ways:

- Email the City Clerk by 5:00 p.m. on the day of the meeting at cityclerk@stpetebeach.org
- Leave a voicemail message by calling **727.363.9225** by 1:00 p.m. the day of the meeting
- Upload or submit a video or audio file online by 1:00 p.m. the day of the meeting at <https://www.stpetebeach.org/PublicComment>

In your three (3) minute or less comment, please be sure to include your name and address for the record.

The public is cordially invited to attend this meeting.

All agenda material is available for review at City Hall or www.stpetebeach.org.

DRAFT
City Commission Meeting
May 11, 2021
6:00 p.m.

ELECTED OFFICIALS PRESENT:

Alan Johnson, Mayor
Ward Friszolowski, Vice Mayor, Commissioner, District 3
Chris Graus, Commissioner, District 1
Mark Grill, Commissioner, District 2

ELECTED OFFICIALS EXCUSED ABSENCE:

Melinda Pletcher, Commissioner, District 4

STAFF PRESENT:

Alex Rey, City Manager
Andrew Dickman, City Attorney
Amber LaRowe, City Clerk
Vince Tenaglia, Assistant City Manager

Mayor Johnson called the meeting to order at 6:00 p.m. followed by the Pledge of Allegiance.

1. PRESENTATIONS

- a. 2021 National Water Safety Month Proclamation
Mayor Johnson presented the National Water Safety Month Proclamation to Jennifer McMahon, Parks and Recreation Director and Patrick Sullivan, Eagle Scout.
- b. Eagle Scout Project Update
Patrick Sullivan gave a presentation on his Eagle Scout Project for the installation of lifesaving throw bags at Dog Beach, Pass-A-Grille Beach, Upham Beach, and the County Beach. The Commission was very thankful for his idea to do this and for installing them all along the beaches.

2. CHANGES TO THE AGENDA

Commissioner Grill asked that item 4.d. from the Consent Agenda be removed from Consent for further discussion.

3. AUDIENCE COMMENTS

No comments.

4. CONSENT

- a. April 13, 2021 Commission Minutes
- b. Approval of Appointment to General Employees' Pension Board of Trustees
- c. Ratification of Appointment of the Fifth Trustee to the Fire Pension Board
- d. Fire Pension Board of Trustees Appointment—*Moved from Consent to 7 for discussion*
- e. Warren Webster Flooring Replacement
- f. TLC Diversified LS 4 Construction

Motion: **Vice Mayor Friszolowski moved, Commissioner Graus seconded, and the motion carried 4-**

0 to approve the May 11, 2021 Consent Agenda as presented by the City Manager.

5. ORDINANCES

a. Final Reading Ordinance 2021-10: Fire Pension Multiplier

AN ORDINANCE OF THE CITY OF ST. PETE BEACH, FLORIDA, PROVIDING FOR INCREASE IN THE CITY FUNDED BASE MULTIPLIER; PROVIDING FOR CODIFICATION; CONFLICTS; SEVERABILITY; CORRECTION OF SCRIVENER'S ERROR; CONSTRUCTION; PUBLICATION; AND AN EFFECTIVE DATE.

Motion: Commissioner Graus moved, Commissioner Grill seconded, and the motion carried 4-0 to adopt Ordinance 2021-10.

6. RESOLUTIONS

a. Resolution 2021-11: Conditional Use Permit – Off Site Parking Tradewinds and Hotel Zamora

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF ST. PETE BEACH, FLORIDA, AUTHORIZING A RENEWAL OF THE CONDITIONAL USE RESOLUTION 2019-02 FOR AN OFF-PREMISE PARKING LOT FOR THE PROPERTY LOCATED AT 3815, 3855, 3859 AND 3891 GULF BOULEVARD; AND PROVIDING FOR AN EFFECTIVE DATE.

No action taken; this Resolution is continued to the May 25, 2021 City Commission Meeting.

7. ITEMS FOR DISCUSSION

Discussion: Fire Pension Board Trustee

Commissioner Grill recapped the March meeting when Mr. James Kopco was appointed. At that meeting it was discussed about diversifying the Board to make sure there were not any possible conflicts. Mr. Grill acknowledged that Mrs. Elder is the spouse to the District Fire Chief, and he asked Attorney Dickman if this was a conflict.

Attorney Dickman stated that this is the first time hearing that Mrs. Elder is spouse to a current Fire Department employee and does not know of any possible conflicts; however, would prefer to defer this item to allow him to discuss with the Pension Board Attorney.

Mrs. LaRowe commented on her recent discussion with the Plan Administrator to identify any conflicts in the Board's Operating Rules and Procedures. The Administrator stated that there are no conflicts per the Procedures nor the State Statute that governs the Pension Board. Mrs. LaRowe reminded the Board that this is their appointment and, therefore, can choose to proceed however they feel comfortable.

The Commission agreed to defer this appointment to the May 25th Commission Meeting to allow Attorney Dickman time to speak with the Board Attorney.

8. CITY CLERK, CITY MANAGER, CITY ATTORNEY AND CITY COMMISSION REPORTS

Amber LaRowe, City Clerk—discussed the windows in Chambers and the desire to have them tinted. This is due to the glare that emanates during daytime meetings making it hard for the television viewers. A quote was received for \$1,200 from the company who recently did the Pinellas County School Board Chambers; Mrs. LaRowe requested permission to use the contingency funds from the Commission budget. The Commission

agreed and gave consensus to allow the window tinting in this years' budget.

Mrs. LaRowe informed the Commission that the City Clerk's Office will be attending a Supervisor of Elections training in Pinellas Park tomorrow. The Office will be closed from 10:45 a.m. until approximately 2:00 p.m. A notice will be posted on the City Clerk's door as well as a message on the phone.

Vince Tenaglia, Assistant City Manager—discussed with the Commission July Budget Workshop dates. He explained that he would prefer to hold the Commission meeting after the Finance and Budget Committee meeting on July 14th but before the July 27th City Commission regular meeting. Discussion ensued regarding scheduling the meeting the week of July 19th. Other dates of July 15th, 16th and 26th were suggested. The Commission agreed to hold the Budget Workshop meeting on July 16, 2021 from 9:00 a.m. to 4:30 p.m. in the Commission Chambers.

Alex Rey, City Manager—discussed the recent Governor's mandate and the City not requiring masks. Staff will respect each other and anyone who prefers to wear a mask can. Plastic partitions will remain.

Vice Mayor Friszolowski—asked for a more simplified outreach to residents regarding road construction. He would prefer a more straightforward approach where the topics are basic: where, when, start date, and how long.

Vice Mayor discussed the recent Bayway Bridge backup and how that was the result of Frontier work, not the City. He reminded everyone that Legislature removed the control from cities on regulating/being informed of utility work by companies.

Commissioner Grill—commented on the projects throughout District 2. He complimented the Hilton Garden Inn and the beautiful frontage. He also discussed the increase in tourism lately.

Commissioner Graus—announced a May 24 Boca Ciega Drive Workshop to discuss traffic options; this will be held from 5:00 p.m. to 6:00 p.m. at the Community Center.

Mayor Johnson—has received complaints about the construction yard on 46th Avenue. Public Works will be working with the contractor to ensure that the area is kept clean and tidy throughout the duration of the construction.

Mayor Johnson announced the Barrier Island Hurricane Summit on May 19th at Madeira Beach from 6:00 p.m. to 7:30 p.m.

Mayor Johnson adjourned the meeting at 6:59 p.m.

MINUTES APPROVED:

AMBER LAROWE
CITY CLERK

ALAN JOHNSON
MAYOR

DRAFT
City Commission Meeting
May 25, 2021
6:00 p.m.

ELECTED OFFICIALS PRESENT:

Alan Johnson, Mayor
Ward Friszolowski, Vice Mayor, Commissioner, District 3
Chris Graus, Commissioner, District 1
Mark Grill, Commissioner, District 2
Melinda Pletcher, Commissioner, District 4

STAFF PRESENT:

Alex Rey, City Manager
Andrew Dickman, City Attorney
Amber LaRowe, City Clerk
Vince Tenaglia, Assistant City Manager
Mike Clarke, Public Works Director
Michelle Gonzalez, Transportation and Parking Director
Wesley Wright, Community Development Director

Mayor Johnson called the meeting to order at 6:00 p.m. followed by the Pledge of Allegiance.

1. PRESENTATIONS

Mayor Johnson presented the Poppy Day Proclamation to Rhonda Brailey-Maurer, Poppy Chairman for the American Legion Auxiliary of St. Pete Beach. Poppy Day is May 28, 2021.

2. CHANGES TO THE AGENDA

Commissioner Grill requested the removal of items b and c from the Consent Agenda for further discussion.

3. AUDIENCE COMMENTS

Bev Jackson, resident, discussed the traffic and speeding issues along Sunset Way. She requested the City take action to reduce the speed limit from 25 MPH to 10 MPH and to issue speed tables along Sunset Way from 27th Avenue to 30th Avenue. Ms. Jackson had a petition signed by several residents in favor of both changes; this petition was provided to the City Clerk for the record.

4. CONSENT

- a. Commission Minutes: April 27, 2021 City Commission Meeting and April 29, 2021 Budget Workshop
- b. Decorative Street Sign Unit Price Agreement—*removed for discussion*
- c. Fire Pension Board of Trustees Appointment---*removed for discussion*

Motion: **Commissioner Pletcher moved, Vice Mayor Friszolowski seconded, and the motion carried 5-0 to approve the May 25, 2021 Consent Agenda as presented by the City Manager with the removal of items b and c for discussion.**

5. ACTION ITEMS

- a. **Decorative Street Sign Unit Price Agreement Discussion**

Alex Rey, City Manager, reminded the Commission of the discussion at the April 29th Budget Workshop meeting on this item. The amount has been budgeted as of October 1 for signs on Pass-A-Grille and Corey Avenue.

Mayor Johnson questioned if the quote, attached, from November is still a valid amount. Mr. Rey confirmed that it is substantially the same; some slight increases to aluminum since November but nothing that is out of bounds.

Commissioner Grill questioned what exactly is being approved tonight; i.e. what signs, how many, and where. Mayor Johnson confirmed that approval tonight is for the not-to-exceed budgeted amount.

Commissioner Pletcher discussed the process that the Historical Preservation Board and the Commission went through for these signs. The Preservation Board preferred to delineate Pass-A-Grille Overlay District as different from the rest of the City and did not necessarily intend to incorporate Corey Avenue; however, she opined that it will be nice along Corey Avenue as well. The Commission agreed that including Corey Avenue is a good idea.

Motion: Commissioner Grill moved, Commissioner Pletcher seconded, and the motion carried 5-0 to authorize expenditures based on the unit price bid proposal from Eagle Sign & Design for Decorative Street Signs not to exceed the \$185,000.

b. Fire Pension Board of Trustees Appointment Discussion

City Attorney Dickman stated that his office reached out to the Pension Board Attorney regarding a possible conflict. The Board Attorney opined that there is not a conflict of interest to appoint this person; however, to keep in mind of the possibility of abstaining from voting if there is a direct correlation to a topic that comes before the Pension Board for approval. Mrs. LaRowe confirmed that Phil Milner was recently appointed by the Board as the 5th Trustee; he is a retiree of the St. Pete Beach Fire Department.

Discussion ensued regarding conflicts of interest and the appointment of a resident to the Board.

Motion: Commissioner Pletcher moved, Vice Mayor Friszolowski seconded, and the motion carried 5-0 to table this item to pursue other applicants.

6. ORDINANCES

a. Final Reading Ordinance 2021-01: Seawall Height

AN ORDINANCE OF THE CITY OF ST. PETE BEACH, FLORIDA, AMENDING THE CODE OF ORDINANCES, CHAPTER 98 – BUILDINGS AND BUILDING REGULATION, ARTICLE IV – SEAWALLS, BULKHEADS, AND RETAINING WALLS, SECTION 98-100 – STANDARDS FOR SEAWALLS, BULKHEADS, AND RETAINING WALLS NOT ON THE GULF OF MEXICO; SECTION 98-101 – STANDARDS FOR SEAWALLS, BULKHEADS, AND RETAINING WALLS ON GULF OF MEXICO; PROVIDING FOR CODIFICATION, CONFLICTS, SEVERABILITY, CORRECTION OF SCRIVENER’S ERROR, CONSTRUCTION, PUBLICATION, AND AN EFFECTIVE DATE.

Mr. Rey discussed the research that was conducted on this topic between the first reading this year and today. This is not a mandate and is only applicable when a property owner needs to repair/replace their seawall; this is a minimum rebuild standard.

Vice Mayor Friszolowski mentioned back fill to a seawall when built to this new standard and how it will affect the neighbor’s property when their seawall remains at a lower height. Mr. Rey explained that there are ways that this can be addressed and cited examples such as a berm or knee wall.

Betty Rzewnicki, resident, discussed her opinions on the seawall height and asked the Commission to keep in mind the datum point that will be used as a reference when rebuilding.

City resident spoke about the changing tides and the moon phases this week. He is sure that there will be “king tides” during the afternoons this week.

Motion: Commissioner Graus moved, Vice Mayor Friszolowski seconded, and the motion carried 5-0 to adopt Ordinance 2021-01.

b. First Reading Ordinance 2021-08: Modifying the Basis for Height Measurement

AN ORDINANCE OF THE CITY OF ST. PETE BEACH, FLORIDA, AMENDING THE LAND DEVELOPMENT CODE DIVISION 2 – DEFINITIONS, SECTION 2.1 – WORDS, TERMS, AND PHRASES DEFINED BY MODIFYING THE BASIS FOR HEIGHT MEASUREMENTS FOR RESIDENTIAL STRUCTURES IN THE RU-1, RU-2, RLM-1, RLM-2, RM, AND PAG DISTRICTS AS WELL AS ACCESSORY STRUCTURES, AND ADDING A DEFINITION FOR DESIGN FLOOD ELEVATION AND FREEBOARD; AMENDING DIVISION 20 – PAG PASS-A-GRILLE OVERLAY DISTRICT, SECTION 20.02 – DEFINITIONS, SECTION 20.15 – PERMITTED BUILDING TYPES, AND SECTION 20.17 – BUILDING HEIGHT TO REFLECT NEW HEIGHT MEASUREMENTS; PROVIDING FOR CONFLICTS, SEVERABILITY, CONSTRUCTION, PUBLICATION, AND AN EFFECTIVE DATE.

Wesley Wright, Community Development Director, gave a presentation on this Ordinance. He identified the changes being made to the Ordinance. Staff is proposing that the definition of “height” for residential structures in the five named core residential districts, as well as the Pass-A-Grille Overlay, be amended to provide the option to start measuring from the eight feet above natural grade when habitable space begins at or higher than eight feet above natural grade. Mr. Wright displayed three different examples to illustrate current measurement versus the new proposed measurement. A copy of the presentation is made a part of the minutes.

The Commission asked Mr. Wright to have the illustrated examples from tonight’s presentation be made available on the City’s Website.

Motion: Commissioner Pletcher approved, Commissioner Graus seconded, and the motion carried 5-0 to approve the first read of Ordinance 2021-08.

c. First Reading Ordinance 2021-12: Accessory Structure Amendments

AN ORDINANCE OF THE CITY OF ST. PETE BEACH, FLORIDA, AMENDING LAND DEVELOPMENT CODE DIVISION 2 – DEFINITIONS, SECTION 2.1 – WORDS, TERMS, AND PHRASES DEFINED TO PROVIDE A DEFINITION FOR PATIO AND DECK, AMENDING DIVISION 6 – SUPPLEMENTAL REGULATIONS, SECTION 6.13 – RESIDENTIAL ACCESSORY STRUCTURES TO REDUCE REAR AND WATERFRONT SETBACKS TO POOLS AND SPAS, PROHIBIT REAR SETBACK VARIANCES FOR POOL SCREEN ENCLOSURES, AND PARTITION AND SPECIFY SETBACKS FOR DECKS AND PATIOS; PROVIDING FOR CODIFICATION, CONFLICTS, SEVERABILITY, CORRECTION OF SCRIVENER’S ERROR, CONSTRUCTION, PUBLICATION, AND AN EFFECTIVE DATE.

Mr. Wright gave a presentation on this Ordinance. Staff is proposing reduced rear and waterfront setbacks for pools and spas that are elevated no more than two feet above grade; this is due to the frequency of variance requests for reduced pool setbacks and the limited visual impact of inground pools on adjacent properties. He discussed decks versus patios and accessory structures. A copy of the presentation is made a part of the minutes. Commission and staff heavily discussed pool enclosures and privacy screens.

Mayor Johnson addressed Section 6.13 of the Code that includes pool enclosures, if the intent is to address them differently than other accessory structures. He questioned including pool enclosures in the special accessory structures at all; he opined it should be removed altogether. Mayor Johnson stated that it appears that pool enclosures are intended to be treated differently than the other special accessory structures as outlined in Section 6.13. Discussion ensued with Mr. Wright and the City Manager agreeing to review what was mentioned.

Commissioner Pletcher questioned the regulation of pavers for a side yard that connect to a fence or rear yard from the house. Mr. Wright stated that if the pavers are intended to be used like a sidewalk than it is not regulated. Various issues were discussed that could arise from a property owner having pavers that are installed all the way to their neighbor's property line. City Manger Rey stated that typically a two-foot non-paved area along side yards is required due to drainage issues. There are limits to non-pervious materials; however, it is only a percentage of the total area. Staff will review this concern before final read.

Motion: Commissioner Pletcher moved, Vice Mayor Friszolowski seconded, and the motion carried 5-0 to approve the first read of Ordinance 2021-12.

d. First Reading Ordinance 2021-11: Building Fee Structure Amendment – Single Family Homes and Windows/Doors/Shutters

AN ORDINANCE OF THE CITY OF ST. PETE BEACH, AMENDING APPENDIX "A" OF THE CODE OF ORDINANCES, PERTAINING TO THE FEE SCHEDULE, TO SET FLAT FEES FOR CERTAIN PROJECT TYPES, PROVIDING FOR CODIFICATION, PROVIDING FOR SEVERABILITY, PROVIDING FOR REPEAL OF ORDINANCES IN CONFLICT, AND PROVIDING AN EFFECTIVE DATE.

City Manager Rey discussed the review of the current Building Fees in Appendix "A". Through the review, staff has provided a cost that is more in line with the relationship to the effort to approve an inspect building projects, rather than the cost of the project. This modification will provide immediate relief to the residents.

Commission agreed that this is a positive change.

Motion: Commissioner Grill moved, Commissioner Graus seconded, and the motion carried 5-0 to approve the first read of Ordinance 2021-11.

6. RESOLUTIONS

a. Pinellas County Interlocal Agreement Local Option Fuel Tax

Vince Tenaglia, Assistant City Manager, addressed this item and reminded the Commission of the discussion on April 29th during the Budget Workshop. The County has asked all municipalities to express their desire to participate in the Interlocal Agreement, with 50.1 percent support required for the County to proceed with an ordinance to increase the fuel tax. The Interlocal maintains the existing 40 percent revenue allocation to the municipalities, distributed based on population. Mr. Rey noted that the County has received the 50.1 percent support.

Commissioner Grill questioned if the \$80,000 will be specifically earmarked for specific projects related to transportation. He is not in favor of the increase; however, recognized the County already has the percentage vote needed to pass the increase.

City Manager Rey stated that the Interlocal Agreement will be in effect until 2032.

Motion: Vice Mayor Friszolowski moved, Commissioner Graus seconded, and the motion carried 4-1 to authorize the execution of the Interlocal Agreement for an additional 5-cent local option fuel tax. Commissioner Grill voted no.

b. Resolution 2021-12: Supporting Safe Streets Pinellas

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF ST. PETE BEACH, FLORIDA, SUPPORTING SAFE STREETS PINELLAS, A VISION ZERO EFFORT TO ELIMINATE TRAFFIC FATALITIES AND SERIOUS INJURIES ON THE PINELLAS TRANSPORTATION NETWORK.

Michelle Gonzalez, Transportation and Parking Director, explained that the County requested the City's support in adopting this Resolution as an action plan toward safer and walkable streets. The goal is to address safety concerns throughout the County by collecting and providing data and information to partner agencies and working together with them to achieve zero deaths on Pinellas County roadways by 2045.

In regard to funding and grants, Ms. Gonzalez stated that the County is working hard with the State and Florida Department of Transportation on possible grant funds towards this initiative.

Motion: Commissioner Graus moved, Mayor Johnson seconded, and the motion carried 5-0 to adopt Resolution 2021-12.

7. ITEMS FOR DISCUSSION

No items for discussion.

8. CITY CLERK, CITY MANAGER, CITY ATTORNEY AND CITY COMMISSION REPORTS

Amber LaRowe, City Clerk—reminded the Commission that the qualification period for the August special election begins on June 1, 2021 at 12:00 p.m. (noon) and closes on June 11, 2021 at noon.

She mentioned the July 7th advisory and committee member appreciation dinner to be held at the Sirata Resort. Please RSVP with Ginny by June 25th.

Alex Rey, City Manager—discussed the map as provided in the Agenda. He stated that the County reached out to the City in regard to the number of "Children at Play" signs. Mike Clarke, Public Works Director, stated that the County is recommending the City remove these signs from the streets and that the City has the authority to agree or disagree with their recommendation. Mr. Clarke agrees that they can be removed either now or the signs can be removed as they reach end of life and just not replaced.

Commissioner Grill opined that the signs should stay because the signs could possibly be helping more than the City knows. He believes there are bigger issues that staff could be working on in regard to safe streets and should not go out of their way to actively remove these signs at this time.

It was agreed that the City will leave the signs for now.

Mr. Rey discussed Section 22.6 of the Land Development Code. He stated that after discussions with staff, it is recommended to not include condominiums as part of multifamily.

Attorney Dickman—mentioned the recent lawsuit that was served on the City this week. He stated that the lawsuit is in relation to the “secret sidewalk” which abuts the beach between 28th and 30th Avenues. A few years ago the City made modifications to the sidewalk after being asked by several homeowners in this area. The Commission covered the sidewalk with sand and vegetation and opened beach access at 28th, 29th and 30th street ends. The plaintiffs of this case are not beach front property owners and have filed a Complaint for Declaratory Relief in this case.

Commissioner Grill—reminded the Commission of the Board of Adjustment meeting tomorrow at 2:00 p.m.

He commented on the new development occurring in District 2.

Commissioner Graus—thanked all the staff for conducting the community meeting yesterday on the traffic issues along Boca Ciega Drive.

Mayor Johnson—stated that the BIG-C Meeting will be tomorrow at 9:00 a.m. at the Community Center.

He discussed the bylaw change for the Bicycle Advisory Committee he is on; they were changed to accommodate elected officials—this means he will continue to serve on the Committee.

Mayor Johnson adjourned the meeting at 8:54 p.m.

MINUTES APPROVED:

AMBER LAROWE
CITY CLERK

ALAN JOHNSON
MAYOR

CITY COMMISSION MEETING CITY OF ST. PETE BEACH

Agenda Report

Issue Considered: Creative Sign Designs Bid Proposal

Date: June 8, 2021

Prepared By: Jennifer McMahon, Parks and Recreation Director

Through: Alex Rey, City Manager

Summary of Issue: In the FY2021 Budget, \$250,000 was budgeted for placemaking improvements. Designs by George F. Young were presented to the Commission and direction was given on the final design. George F. Young used Creative Sign Designs to provide the design specifications and visuals in the process. Because Creative Design Signs demonstrates expertise and knowledge, staff is recommending Creative Sign Designs through a non-competitive procurement process to build and install the placemaking signs at the entrance from South Pasadena, Blind Pass, Corey Ave (east/west) and City Hall. Additional signs will be placed at the Community Center, Public Works, Horan Park, McKenney Park, Egan Park, Hurley Park, and Pass-a-Grille Park.

Section 2-290 of the Code of Ordinances states “purchase of goods and services may occur without competition when the City Manager makes a determination that the required goods or services are available from only one source or when it is determined that competitive bidding is not feasible or not advantageous to the City.” The City Manager is waiving competition bid as it is not advantageous to the city.

Staff is recommending approval to accept the bid proposals from Creative Sign Designs in the amount of \$186,629.00.

Funding: 301-8000-590-0022

Requested Motion: I move to accept the bid proposals with Creative Sign Designs in the amount of \$186,629.00 for placemaking entrance and facility signs and authorize the City

Manager to enter into the Agreement.

Attachments:

1. Creative Design Signs Agreement
2. SPB Placemaking Entrance Signs
3. Placemaking Facility Signs 2021

CITY OF ST. PETE BEACH, FLORIDA
PURCHASE AGREEMENT

Placemaking Improvements

This is an Agreement (the "Agreement") entered into by and between the City of St. Pete Beach (hereinafter "City") and Creative Sign Designs (hereinafter "Vendor"). The City and Vendor together shall be referred to as the "parties."

WHEREAS, City desires to purchase from Vendor the goods or services described in this Agreement.

WHEREAS, Vendor is in the business of providing the goods or services described herein, and has submitted an appropriate proposal to the City to provide the same.

WHEREAS, this Agreement has been properly approved by the appropriate authority of the City and the Vendor.

NOW, THEREFORE, upon the mutual covenants contained herein, and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereto hereby agree to the following:

1. The foregoing recitals are true and correct, and incorporated herein by reference.
2. Public Records, Chapter 119, Florida Statutes. Vendor shall abide by the legal requirements referenced above and in Exhibit A. **IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDORS' DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (City Clerk, City of St. Pete Beach, Florida, 727-363-9220, cityclerk@stpetebeach.org, 155 Corey Avenue, St. Pete Beach, Florida 33706).**
3. Employment Eligibility, the Vendor shall comply with all local, state and federal directives, orders and law as applicable to the contract. Beginning January 1, 2021, every public employer, contractor, and subcontractor shall register with and use the E-Verify system to verify the work authorization status of all newly hired employees. A public employer, contractor, or subcontractor may not enter into a contract unless each party to the contract registers with and uses the E-Verify system under 448.095, Fla. Stat.
 - a. Vendor agrees to comply with all applicable portions of Fla. Stat. 448.095. Vendor must use the U.S. Department of Homeland Security's E-Verify System, <https://e-verify.uscis.gov/emp> to verify the employment eligibility of all employees hired on or after January 1, 2021, during the term of this Agreement.
 - b. Subcontractors (i) Vendor shall also require all subcontractors performing work under this Agreement to use the E-Verify system for any employees they may hire during the term of

this Agreement; (ii) Subcontractors shall provide Vendor with an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as defined by Fla. Stat. 448.095; (iii) Vendor shall provide a copy of such affidavit to the City upon receipt and shall maintain a copy for the duration of the Agreement.

c. Vendor must provide evidence of compliance with Fla. Stat. 448.095 by January 1, 2021. Evidence may consist of, but is not limited to, providing notices of Vendor's E-Verify number.

d. Failure to comply with this provision is a material breach of the Agreement, and the City may choose to terminate the Agreement at its sole discretion. Vendor may be liable for all costs associated with the City securing the same services, inclusive, but not limited to, higher costs for the same services and rebidding costs, if necessary. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If this agreement is terminated for a violation of the statute by the Vendor, the Vendor may not be awarded a public agreement for a period of one (1) year after date of termination.

4. City hereby agrees to purchase, and Vendor hereby agrees to sell or provide, the goods or services described in the proposal attached hereto and incorporated herein as Exhibit B.

5. Vendor shall deliver the goods, or provide the services, described herein no later than 5/31/2022 ("completion date").

6. This Agreement will remain in effect for a period of one (1) year from the Effective Date.

7. Time is of the essence in the performance of this Agreement. City shall be entitled to liquidated damages in the amount of \$500 per day, for each day after the date set forth in paragraph 4 herein that Vendor has failed to properly and completely deliver all of the goods or provide all of the services specified herein. Vendor specifically acknowledges that the foregoing sum is reasonable and does not constitute a penalty.

8. Upon Vendor's satisfactory delivery of the goods, or full performance of the services, or in accordance with the payment schedule provided in the attached proposal, City shall pay Vendor as per the Unit Prices listed in the Bid Schedule, as full consideration for goods or services provided in this Agreement and more specifically in Exhibit B.

9. Vendor fully warrants the title to any and all goods provided hereunder and agrees to defend the same against all claims whatsoever. At the time of delivery, Vendor shall furnish to the City a bill of sale absolute, with full warranties, or other evidence of title transfer satisfactory to the City, for the goods specified herein.

10. Vendor expressly warrants that all goods delivered hereunder are of merchantable quality and fit for the purpose for which the City has purchased the same. Vendor further warrants that any defects in the goods shall be properly repaired by Vendor for a period of 18 months from final delivery ("guarantee period"), including all parts and labor associated with said repairs.

11. City reserves the right to reject any defective goods, notwithstanding City's payment of the purchase price provided herein.

12. Vendor fully warrants that all services and/or goods provided herein have been provided in a good and workmanlike manner. Vendor guarantees said services for a period of 18 months from the date of final performance. Vendor shall provide all labor and materials necessary to repair any defective workmanship reported to Vendor within said guarantee period.

13. This Agreement may be canceled by the City when:

- a. Sufficient funds are not available to continue its full and faithful performance to the Agreement.
- b. Sub-standard or non-performance of Agreement.
- c. The City wishes to terminate the Agreement at any time and for any reason, upon giving thirty (30) days prior written notice to the Vendor.

13. If funds for the requested services described herein are not appropriated via the annual budget adoption process, the City reserves the right to cancel the Agreement immediately upon written notice to the Vendor.

14. Vendor acknowledges that the City may enter into agreements with other consultants or may have its own employees complete the work for services similar to the services that are subject to this Agreement.

15. To the extent that this Agreement requires Vendor to provide any services of any kind, Vendor and all of Vendor's subcontractors shall maintain public liability insurance in a combined single limit for bodily injury and property damage in the amount of not less than \$1,000,000.00, satisfactory to the City Manager, naming the City as an additional insured and providing coverage up through and including the final performance of any services provided herein. Vendor and all of Vendor's subcontractors shall maintain in full force and effect a policy of worker's compensation insurance for all of Vendor's employees in accordance with applicable state and federal law. Said insurance coverage shall include employer's liability with a single limit of \$100,000.00 per accident or occurrence. Vendor shall present City with a certificate for all of the foregoing insurance, at the time of executing this Agreement and at such other times requested by the City. The Vendor waives all rights against the City, the City's consultants, separate contractors, if any, and any of its subcontractors, agents and employees, for any and all damages caused to the extent covered by insurance described herein and obtained pursuant to this Section or other property insurance applicable to the services and product provided under this Agreement. The City shall require of the Vendor, Vendor's consultants, separate contractors, if any, and the subcontractors, sub-subcontractors, agents and employees of any of them, by appropriate agreements, written where legally required for validity, similar waivers each in favor of other parties enumerated herein. The policies shall provide such waiver of subrogation by endorsement other otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

16. In consideration of the payment of ten dollars as part of the above purchase price, Vendor shall indemnify, defend and hold the City harmless for itself, its employees, agents and assigns, from and against any and all losses, claims, damages, suits, actions, or demands, including attorneys' fees and costs of litigation through all appellate proceedings, arising from the performance or non-performance of this Agreement, whether caused in part by the City or not.

17. This Agreement shall be binding upon the parties, their successors, assigns, and legal representatives. Vendor shall not assign or otherwise transfer any of the rights or duties under this Agreement, without the express written consent of the City.

18. This document and exhibits embody the entire Agreement of the parties. There are no promises, terms, conditions, or representations binding on either party hereto, other than those contained herein; and this document shall supersede all previous communications, representations, and/or agreements between the parties hereto, whether written or oral. This Agreement may be modified only in writing executed by all parties. This Agreement shall be construed according to the laws of Florida, and venue for any action arising herefrom shall be in Pinellas County, Florida.

19. The following Exhibits shall be attached, incorporated and made a part of this Agreement:

- a. Florida public records law (Exhibit "A")
- b. Vendor's proposal (Exhibit "B")

20. The prevailing party in any action to enforce or interpret this Agreement shall be entitled to reasonable attorney's fees incurred through all appellate proceedings.

21. Vendor hereby acknowledges that the person executing this Agreement on behalf of Vendor has the full authority to do so and to bind Vendor to the terms hereof.

22. Any and all notices sent pursuant to this Agreement shall be given in writing via certified mail or overnight courier and shall be delivered to the following addresses:

As to Vendor:

Creative Sign Design
P.O Box 17299
Clearwater, FL 33762-0299

As to City:

City Manager
City of St. Pete Beach
155 Corey Avenue
St. Pete Beach, FL 33706

23. To the extent that any terms in the attached proposal conflict with the terms of this Agreement, the terms of this Agreement shall control and supersede such conflicting terms in the attached proposal, to the extent of such conflict.

24. This Agreement may be amended or modified only in writing signed by all Parties hereto. This Agreement shall not be modified by any oral statement, communication, Agreement, course of conduct, or by anything other than a writing signed by the Parties.

25. This Agreement 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 Agreement shall be the date this Agreement has been executed by all parties.

[SIGNATURE PAGE TO FOLLOW]

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

Creative Sign Designs

City of St. Pete Beach:

Signature: _____

Signature: _____

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

ATTEST:

Andrew Dickman
City Attorney

Amber LaRowe
City Clerk

EXHIBIT "A"

Florida Public Records Law

119.0701 Contracts; public records; request for contractor records; civil action. —

(1) **DEFINITIONS.** —For purposes of this section, the term:

(a) "Contractor" means an individual, partnership, corporation, or business entity that enters into a contract for services with a public agency and is acting on behalf of the public agency as provided under s. 119.011(2).

(b) "Public agency" means a state, county, district, authority, or municipal officer, or department, division, board, bureau, commission, or other separate unit of government created or established by law.

(2) **CONTRACT REQUIREMENTS.** —In addition to other contract requirements provided by law, each public agency contract for services entered into or amended on or after July 1, 2016, must include:

(a) The following statement, in substantially the following form, identifying the contact information of the public agency's custodian of public records in at least 14-point boldfaced type:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (telephone number, e-mail address, and mailing address).

(b) A provision that requires the contractor to comply with public records laws, specifically to:

1. Keep and maintain public records required by the public agency to perform the service.
2. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

EXHIBIT “B”

(Place Vendor’s Proposal behind this page)



CONSULT. DESIGN. FABRICATE. INSTALL.

Return all correspondence to:
12801 Commodity Place, Tampa, FL 33626

DEPOSIT INVOICE

Invoice #: DP36927

Inv Date: 05/20/21
Customer #: CRM010161
Page: 5 of 6

SOLD TO:	JOB LOCATION:
City of St. Pete Beach 155 Corey Ave. St. Pete Beach 33706	City of St. Pete Beach 155 Corey Ave. St. Pete Beach 33706
REQUESTED BY: Jennifer McMahon	

ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
Jennifer McMahon		Logan Cottingham	05/07/21	50.0% Due Upon Receipt	09/15/21

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #203501 City of St. Pete Beach- Exterior Illuminated Wayfinding Signs		
1	QUOTE #203501A INSTALLATION: TBD	\$12,715.00	\$12,715.00
1	QUOTE #203501B City of St. Pete Beach- Exterior Illuminated Wayfinding Signs		
2	QUOTE #203501C D/F Monument - 6' OAH Manufacture - Double faced monument sign 6' x 7' 4", fabricated aluminum clad with Faux wood panels, Sun, waves, and pill elements to be push thru acrylic with vinyl overlays, (4) "Corey Avenue" cabinets to be fabricated aluminum with digitally printed wood grain, copy to be push thru acrylic. All illumination to be internal with white LED. Installation - Install new concrete footer with direct burial steel column, set sign, make final connection to existing electrical service. Installation assumes excavation into unobstructed soil conditions. removal and disposal of existing sign structure and found is by others. Relocation of existing electrical service, water, sewer, or other underground utilities is to be by others.	\$11,526.00	\$23,052.00
1	QUOTE #203501C1 Monument Retro Fit- 6' OAH Manufacture - Single faced sign cabinet 6' x 8' 4", fabricated aluminum clad with Faux wood panels, Sun, waves, " St. Pete Beach", and pill element to be push thru acrylic with vinyl overlays, "City Hall" cabinet to be fabricated aluminum with digitally printed wood grain, copy to be push thru acrylic. All illumination to be internal with white LED. The rear and (2) side faces to have Faux wood cladding and aluminum elements to provide the appearance of a single cabinet. (1) 15" x 18" placard with digitally printed copy and graphics. Installation - Remove and dispose of existing EMC's and sign elements from existing wall. Install new Single faced cabinet along with cladding onto the other (3) sides, make final connection to existing electrical service.	\$8,970.00	\$8,970.00
2	QUOTE #203501C2 D/F Monument - 10' OAH Manufacture - Double faced monument sign 10' x 4' 7", fabricated aluminum clad with Faux wood panels, Sun, waves, "Welcome to The", and pill element to be push thru acrylic with vinyl overlays, (2) "St. Pete	\$12,281.00	\$24,562.00
PLEASE PAY THIS DEPOSIT AMOUNT:			Continued



Return all correspondence to:
12801 Commodity Place, Tampa, FL 33626

DEPOSIT INVOICE

Invoice #: DP36927

Inv Date: 05/20/21
Customer #: CRM010161
Page: 6 of 6

SOLD TO:	JOB LOCATION:
City of St. Pete Beach 155 Corey Ave. St. Pete Beach 33706	City of St. Pete Beach 155 Corey Ave. St. Pete Beach 33706 REQUESTED BY: Jennifer McMahon

ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
Jennifer McMahon		Logan Cottingham	05/07/21	50.0% Due Upon Receipt	09/15/21

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	Beach" cabinets to be fabricated aluminum with digitally printed wood grain, copy to be push thru acrylic. All illumination to be internal with white LED. Installation - Install new concrete footer with direct burial steel column, set sign, make final connection to customer supplied electrical service.		
1	QUOTE #203501D General Conditions: Project coordination, design, shop drawings, and delivery	\$4,100.00	\$4,100.00
1	QUOTE #203501E Engineering	\$1,000.00	\$1,000.00
1	QUOTE #203501F Permit Acquisitions	\$550.00	\$550.00
1	QUOTE #203501G Permit Fee - To be billed at cost on final invoice.	\$0.00	\$0.00
TOTAL PROPOSAL AMOUNT			\$74,949.00
*** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***			
PLEASE PAY THIS DEPOSIT AMOUNT:			\$37,474.50



CONSULT. DESIGN. FABRICATE. INSTALL.
P.O. Box 17299, Clearwater, FL 33762-0299

PROPOSAL Proposal #: 36927

Proposal Date: 05/20/21
Customer #: CRM010161
Page: 3 of 6

Date: _____

Date: _____

TERMS AND CONDITIONS

1. **General.** This proposal is subject to change without notice and is automatically withdrawn on the 30th day following its date of issue if not accepted in writing and a copy of this proposal returned to **Creative Sign Designs, LLC** ("Contractor"). If Customer cancels the Agreement prior to the start of work, Customer is liable for 15% of the total Agreement price as liquidated damages, because Contractor is unable to accurately measure its damages for the cancellation of the Agreement. Customer and Contractor agree that this amount is not a penalty. Contractor reserves the right to withdraw this proposal at any time prior to its acceptance or cancel this Agreement prior to work start to be performed in the event the cost to complete the work varies from the initial standard pricing due to a typographical, mathematical or tax calculation error, or the proposal is marked "budget". As used in this Agreement, (a) the word "or" is not exclusive, (b) the word "including" is always without limitation, (c) "days" means calendar days and (c) singular words include plural and vice versa.
2. **Insurance.** Contractor shall carry worker's compensation, automobile liability, commercial general liability and any other insurance required by law.
3. **Access.** Customer agrees to provide Contractor with adequate access to electricity and other utilities as needed, the work site, and the work area adjacent to the structure.
4. **Consent to Use of Images.** Customer agrees to allow Contractor to use images of work product provided to customer in promotional materials.
5. **Site Conditions.** Should concealed or unknown conditions in an existing structure or installation site be at variance with conditions indicated in the description of the work to be performed from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, the Agreement price shall be equitably adjusted upon notice thereof from the Contractor to the Customer.
6. **Payment Terms.** Creative requires a deposit (as outlined above) to begin work. Payment of the balance is due upon completion of the scope of work, unless payment terms have been previously established. By signing this Agreement, Customer gives Contractor the right to obtain a credit check on the signatory. Contractor reserves the right to require a deposit of 50%, and Customer hereby agrees to waive the requirements of Florida Statute 489.126. Customer agrees to pay interest of 1 1/2 % per month (ANNUAL PERCENTAGE RATE OF 18%), unless otherwise required by law, on the balance of any unpaid amounts. Payments received shall be applied first to interest on all outstanding invoices and then to the principal amount of the oldest outstanding invoices. At Contractor's sole discretion, Contractor may accept payments over time. If payments are accepted over time, Customer agrees that Contractor may lien the property for the amounts unpaid as of the date the lien is recorded, and Customer is liable for all costs associated with the creation and filing of the lien. Once all amounts are paid in full, the lien shall be released. Customer shall not withhold any part of the Agreement amount for which payment is due under the Agreement. The total Agreement price, including the charges for changes/extras, shall be payable to Contractor in accordance with the agreed upon terms. If there is an increase in the price of the products charged to the Contractor in excess of 5% subsequent to making this proposal/contract, the price set forth in this proposal/contract shall be increased without the need for a written change order or amendment to the contract to reflect the price increase and additional direct cost to the Contractor. Contractor will submit written documentation of the increased charges to the Customer. The failure of Customer to make proper payment to Contractor when due shall entitle Contractor, at its discretion, to suspend all work, shipments and/or warranties until full payment is made or terminate this contract. The contract sum shall be increased by the amount of contractor's reasonable costs of shut-down delay and start-up.
7. **Restrictions and Requirements.** In the event that state, county, or municipal codes or regulations require work not expressly set forth in this Agreement or differ materially from that generally recognized as inherent in work of the character provided for in this Agreement, all extra cost for Contractor's labor and materials shall be the sole obligation of the Customer. It shall be the sole obligation of the Customer to determine the existence of restrictions contained in deeds, subdivision or neighborhood regulations which might relate to or restrict the improvements under this Agreement. Contractor shall have no liability or responsibility for any such non-conformity with such restrictions/requirements. Contractor shall be entitled to payment from Customer of all sums due hereunder notwithstanding any injunction/prohibition against the work as a result of any violation of such restriction/requirement.
8. **Customer Protection of Property.** Due to the nature of the construction to be done at Customer's request, the Customer takes sole responsibility for any damage done to curbs, walkways, driveways, structures, septic tanks, HVAC, utility lines, landscaping, appurtenances, person(s) or real or personal property at the job location. Contractor is not liable for damage to person or property caused by nails, and Customer agrees that it will take the appropriate precautions to avoid said damage. Unless otherwise specified, there is no specific completion date. However, Contractor will perform the work hereunder within a reasonable time and in a workmanlike manner. The cost for testing/abatement for asbestos is the sole responsibility of the Customer.
9. **Indemnification.** For and in consideration of \$10 given by Contractor to Customer and already reflected in the Agreement price, the Customer shall defend, indemnify, and hold the Contractor, its officers, directors, agents, and employees (individually "indemnitee," collectively, the "indemnitees") harmless from and against any and all claims, demands, losses, damages, liabilities, expenses, or costs, including reasonable attorney's fees, costs and expenses of investigation, penalties, interest and amounts paid in settlement (collectively "Losses") incurred or to be incurred by Contractor, arising out of, relating to, or resulting from (1) personal injury, (2) wrongful death, or (3) property damages, including claims for those damages caused partly or wholly as a result of the negligence or wrongful acts of any of the indemnitees if the damages claimed relate to or arise out of, or are connected with the Agreement or the actions necessary to perform same. The Customer's duty under this provision is limited to a total of ONE MILLION AND NO/100 (\$1,000,000) DOLLARS for all damages, including costs and attorney's fees per occurrence for any single claim or suit. The parties also agree that this provision satisfies the requirements of Florida Statute §725.06 so that the indemnification provisions are valid and binding upon Customer.
10. **Choice of Law, Venue and Attorney's Fees.** This Agreement shall be governed by the laws of the State of Florida. Venue of any proceeding arising out of this Agreement shall be Hillsborough County, Florida, unless the parties agree otherwise. Should Contractor employ an attorney to institute litigation or arbitration to enforce any of the provisions hereof, to protect its interest in any matter arising out of or related to this Agreement, Contractor shall be entitled to recover from the Customer all of its attorney's fees and costs/expenses incurred therein, including attorney's fees, and costs/expenses incurred at mediation, administrative, appellate or bankruptcy proceedings.
11. **Waiver of Jury Trial.** THE PARTIES KNOWINGLY, VOLUNTARILY, IRREVOCABLY AND INTENTIONALLY WAIVE THE RIGHT TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION ARISING OUT OF OR PERTAINING TO THE AGREEMENT, OR ANY COURSE OF CONDUCT, COURSE OF DEALINGS, STATEMENTS (WHETHER VERBAL OR WRITTEN) OR ACTIONS OF ANY PERSON OR PARTY RELATED TO THIS AGREEMENT; THIS IRREVOCABLE WAIVER OF THE RIGHT TO A JURY TRIAL BEING A MATERIAL INDUCEMENT FOR THE PARTIES TO ENTER INTO THIS AGREEMENT.

CUSTOMER INITIALS _____

CSD INITIALS _____



CONSULT. DESIGN. FABRICATE. INSTALL.
P.O. Box 17299, Clearwater, FL 33762-0299

PROPOSAL

Proposal #: 36927

Proposal Date: 05/20/21
Customer #: CRM010161
Page: 4 of 6

12. **Damage Limitation.** In no event, whether based on contract, warranty (express or implied), tort, federal or state statute or otherwise arising from or relating to the work and services performed under the Agreement, shall Contractor be liable for special, consequential, or indirect damages, including loss of use or loss of profits. Contractor and Customer agree to allocate certain of the risks so that, to the fullest extent permitted by law, Contractor's total aggregate liability to Customer is limited to the dollar amount of the Agreement for any and all injuries, damages, claims, expenses or claim expenses including attorneys' fees arising out of or relating to this Agreement regardless of whether it is based in warranty, tort, contract, strict liability, negligence, errors, omissions, or from any other cause or causes.
13. **Warranties.** Unless otherwise provided: **THERE ARE NO EXPRESS OR IMPLIED WARRANTIES WHATSOEVER INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** All warranties/guarantees provided by Contractor, if any, shall be deemed null and void if Customer fails to strictly adhere to the payment terms contained in the Agreement. All warranties and guarantees if any, provided under the Agreement are solely for the original Customer and are non-transferable, unless otherwise agreed to by Customer and Contractor in writing. Any express warranty provided, if any, by Contractor is the sole and exclusive remedy for alleged construction defects, in lieu of all other remedies, implied or statutory.
14. **Claims.** It is Customer's duty to notify Contractor in writing within 3 days of the occurrence of any claim, defect or deficiency arising out of work, services or materials provided by Contractor under this Agreement ("Occurrence"). Failure of the Customer to provide written notice of the Occurrence shall result in the Customer waiving all claims that may be brought against Contractor arising out of or relating to the Occurrence, including claims arising in law, equity, contract, warranty (express or implied), tort or federal or state statutory claims.
15. **Acts of God.** Contractor shall not be liable for any damage, whether actual or consequential, or claim arising out of or relating to Acts of God, accidents, civil disturbances, delays in obtaining materials, delays in transportation, fires, weather conditions, strikes, war or other causes beyond Contractor's reasonable control, including delays caused by any act or neglect of Customer, by any separate contractor employed by the Customer, or by changes ordered by the Customer in the work. Customer shall obtain prior to construction fire, tornado, flood, builder's risk and other necessary insurance for this project.
16. **Disclaimer.** Contractor disclaims all liability for all claims, disputes, rights, losses, damages, causes of action or controversies ("Claims") pertaining to Mold, including Claims arising out of or relating to the detection, removal, disposal, or remediation of Mold, whether those Claims arise in law, equity, contract, warranty, tort, or federal or state statutory claims, and whether those Claims are based on the acts or omissions of Contractor or individuals or entities under Contractor's control. The Customer is solely liable and responsible for all damages, whether actual or consequential, caused by Mold and incurred by Customer, Contractor or third parties.
17. **Working Hours.** The proposal is based upon the performance of all work during Contractor's regular working hours, excluding weekends and National holidays. Extra charges will be made for overtime and all work performed other than during Contractor's regular working hours if required by Customer.
18. **Materials.** All materials and work shall be furnished in accordance with normal industry tolerances for color, variation, thickness, size, weight, amount, finish, texture and performance standards. Contractor is not responsible for the actual verification of technical specifications of product manufacturers, i.e., R value, ASTM or UL compliance, but rather the materials used are represented as such by the manufacturer.
19. **Fire Safety & Building Evacuation.** With regard to any fire safety, building evacuation, or other such emergency related signs, it shall be customers' obligation to determine and notify Contractor of the existence of any requirements or restrictions at the job location, including but not limited to issues pertaining to ingress or egress, which might relate to or affect same. It shall also be the sole obligation of the Customer to obtain approval by the applicable local and/or state authority of any and all fire safety, building evacuation, or other emergency related signs and materials provided to it by Contractor. Contractor shall have no liability or responsibility for any non-conformity with applicable fire or safety laws, ordinances, codes, restrictions, or requirements. In the event that state, county, or municipal codes or regulations require modification(s) to any fire safety, building evacuation, or other such emergency related signs, all extra costs for Contractor's labor and materials shall be the sole obligation of the Customer. Customer agrees to indemnify, defend and hold harmless Contractor from and against any liability, damages, losses, claims, demands or citations arising out of the foregoing.
20. **Construction and Interpretation.** Each provision of the Agreement shall be construed as if both parties mutually drafted this Agreement. If a provision of this Agreement (or the application of it) is held by a court or arbitrator to be invalid or unenforceable, that provision will be deemed separable from the remaining provisions of the Agreement, will be reformed/enforced to the extent that it is valid and enforceable, and will not affect the validity or interpretation of the other provisions or the application of that provision to a person or circumstance to which it is valid and enforceable. Headings are for convenience only and do not affect interpretation. This Agreement records the entire agreement of the parties and supersedes any previous or contemporaneous agreement, understanding, or representation, oral or written, by the parties. All documents/exhibits referred to in this Agreement are an integral part of the Agreement and are incorporated by reference. Customer acknowledges that it has read/agreed to all incorporated documents and exhibits.

City of St. Pete Beach

Creative Sign Designs, LLC:

Signature: _____

Signature: _____

Printed Name & Title: _____

Printed Name & Title: _____

Date: _____

Date: _____

CUSTOMER INITIALS _____

CSD INITIALS _____



CONSULT. DESIGN. FABRICATE. INSTALL.
P.O. Box 17299, Clearwater, FL 33762-0299

PROPOSAL

Proposal #: 36927

Proposal Date: 05/20/21
Customer #: CRM010161
Page: 2 of 6

2	QUOTE #203501C2 D/F Monument - 10' OAH Manufacture - Double faced monument sign 10' x 4' 7", fabricated aluminum clad with Faux wood panels, Sun, waves, "Welcome to The", and pill element to be push thru acrylic with vinyl overlays, (2) "St. Pete Beach" cabinets to be fabricated aluminum with digitally printed wood grain, copy to be push thru acrylic. All illumination to be internal with white LED. Installation - Install new concrete footer with direct burial steel column, set sign, make final connection to customer supplied electrical service.	\$12,281.00	\$24,562.00
1	QUOTE #203501D General Conditions: Project coordination, design, shop drawings, and delivery	\$4,100.00	\$4,100.00
1	QUOTE #203501E Engineering	\$1,000.00	\$1,000.00
1	QUOTE #203501F Permit Acquisitions	\$550.00	\$550.00
1	QUOTE #203501G Permit Fee - To be billed at cost on final invoice.	\$0.00	\$0.00

TOTAL PROPOSAL AMOUNT: \$74,949.00

The labor, material and equipment required for this job will be furnished by Creative Sign Designs, LLC for the Total Proposal Amount listed above.

Payment to be made as follows: 50.0% Due Upon Receipt

All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above scope of work involving extra costs will become an extra charge in addition to the quoted price. Our workers are fully covered by Workmen's Compensation insurance. Unless otherwise specified, Contractor's work carries a one (1) year limited workmanship warranty. The Contract Documents consist of this proposal, the terms and conditions and all documents referenced therein are incorporated herein by reference.

This proposal will be subject to withdrawal if not accepted within 30 days.

I HAVE READ AND UNDERSTAND THIS PROPOSAL, THE TERMS AND CONDITIONS AND ALL DOCUMENTS REFERENCED THEREIN AND AGREE TO BE BOUND BY THEIR TERMS.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are Satisfactory and are hereby accepted. Contractor is authorized to do the work as specified. By signing below, Customer acknowledges that Customer is the owner of the property where work is to be performed.

Respectfully submitted,

CREATIVE SIGN DESIGNS, LLC

City of St. Pete Beach

Signature: _____

Printed Name & Title: _____

Signature: _____

Printed Name & Title: _____

CUSTOMER INITIALS _____

CSD INITIALS _____



CONSULT. DESIGN. FABRICATE. INSTALL.
P.O. Box 17299, Clearwater, FL 33762-0299

PROPOSAL Proposal #: 36927

Proposal Date: 05/20/21
Customer #: CRM010161
Page: 1 of 6

SOLD TO:	JOB LOCATION:
City of St. Pete Beach 155 Corey Ave. St. Pete Beach 33706	City of St. Pete Beach 155 Corey Ave. St. Pete Beach 33706
Proposed By: Logan Cottingham	REQUESTED BY: Jennifer McMahon

SCOPE OF WORK

CREATIVE SIGN DESIGNS (HEREINAFTER CALLED "CREATIVE") PROPOSES TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #203501 City of St. Pete Beach- Exterior Illuminated Wayfinding Signs		
1	QUOTE #203501A INSTALLATION: TBD	\$12,715.00	\$12,715.00
1	QUOTE #203501B City of St. Pete Beach- Exterior Illuminated Wayfinding Signs		
2	QUOTE #203501C D/F Monument - 6' OAH Manufacture - Double faced monument sign 6' x 7' 4", fabricated aluminum clad with Faux wood panels, Sun, waves, and pill elements to be push thru acrylic with vinyl overlays, (4) "Corey Avenue" cabinets to be fabricated aluminum with digitally printed wood grain, copy to be push thru acrylic. All illumination to be internal with white LED. Installation - Install new concrete footer with direct burial steel column, set sign, make final connection to existing electrical service. Installation assumes excavation into unobstructed soil conditions. removal and disposal of existing sign structure and found is by others. Relocation of existing electrical service, water, sewer, or other underground utilities is to be by others.	\$11,526.00	\$23,052.00
1	QUOTE #203501C1 Monument Retro Fit- 6' OAH Manufacture - Single faced sign cabinet 6' x 8' 4", fabricated aluminum clad with Faux wood panels, Sun, waves, " St. Pete Beach", and pill element to be push thru acrylic with vinyl overlays, "City Hall" cabinet to be fabricated aluminum with digitally printed wood grain, copy to be push thru acrylic. All illumination to be internal with white LED. The rear and (2) side faces to have Faux wood cladding and aluminum elements to provide the appearance of a single cabinet. (1) 15" x 18" placard with digitally printed copy and graphics. Installation - Remove and dispose of existing EMC's and sign elements from existing wall. Install new Single faced cabinet along with cladding onto the other (3) sides, make final connection to existing electrical service.	\$8,970.00	\$8,970.00

CUSTOMER INITIALS _____

CSD INITIALS _____

PROPOSAL
Proposal #: 36926

Proposal Date: 05/20/21
Customer #: CRM010161
Page: 1 of 6

SOLD TO:	JOB LOCATION:
City of St. Pete Beach 155 Corey Ave. St. Pete Beach 33706	City of St. Pete Beach 155 Corey Ave. St. Pete Beach 33706
Proposed By: Logan Cottingham	REQUESTED BY: Jennifer McMahon

SCOPE OF WORK

CREATIVE SIGN DESIGNS (HEREINAFTER CALLED "CREATIVE") PROPOSES TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #203497 City of St. Pete Beach- Exterior Illuminated Facility Signs		
1	QUOTE #203497A INSTALLATION: TBD	\$27,150.00	\$27,150.00
1	QUOTE #203497B City of St. Pete Beach- Exterior Illuminated Facility Signs		
10	QUOTE #203497C S/F Monument - 4' OAH Manufacture - Single faced monument sign 4' x 5', fabricated aluminum clad with Faux wood panels, Sun, waves, "St. Pete Beach" copy, and pill elements to be push thru acrylic with vinyl overlays, Illumination to be internal with white LED. Location ID cabinets to be fabricated aluminum with digitally printed wood grain, copy to be 1/2" thick white push thru acrylic back lit with white LED. Installation - Install new concrete footer with 66" x 18" x 4" deep mow pad, direct burial steel column, set sign, make final connection to existing electrical service. Installation assumes excavation into unobstructed soil conditions. Removals to be done by others. Relocation of existing electrical service, water, sewer, or other underground utilities is to be by others.	\$7,599.00	\$75,990.00
1	QUOTE #203497D General Conditions: Project coordination, design, shop drawings, equipment and delivery	\$7,730.00	\$7,730.00
1	QUOTE #203497E Engineering	\$260.00	\$260.00
1	QUOTE #203497F Permit Acquisitions	\$550.00	\$550.00
1	QUOTE #203497G Permit Fee - Estimated, To be billed at cost on final invoice.	\$0.00	\$0.00

CUSTOMER INITIALS _____

CSD INITIALS _____



CONSULT. DESIGN. FABRICATE. INSTALL.
P.O. Box 17299, Clearwater, FL 33762-0299

PROPOSAL

Proposal #: 36926

Proposal Date: 05/20/21
Customer #: CRM010161
Page: 2 of 6

TOTAL PROPOSAL AMOUNT: \$111,680.00

The labor, material and equipment required for this job will be furnished by Creative Sign Designs, LLC for the Total Proposal Amount listed above.

Payment to be made as follows: 50.0% Due Upon Receipt

All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above scope of work involving extra costs will become an extra charge in addition to the quoted price. Our workers are fully covered by Workmen's Compensation insurance. Unless otherwise specified, Contractor's work carries a one (1) year limited workmanship warranty. The Contract Documents consist of this proposal, the terms and conditions and all documents referenced therein are incorporated herein by reference.

This proposal will be subject to withdrawal if not accepted within 30 days.

I HAVE READ AND UNDERSTAND THIS PROPOSAL, THE TERMS AND CONDITIONS AND ALL DOCUMENTS REFERENCED THEREIN AND AGREE TO BE BOUND BY THEIR TERMS.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are Satisfactory and are hereby accepted. Contractor is authorized to do the work as specified. By signing below, Customer acknowledges that Customer is the owner of the property where work is to be performed.

Respectfully submitted,

CREATIVE SIGN DESIGNS, LLC

City of St. Pete Beach

Signature: _____

Signature: _____

Printed Name & Title: _____

Printed Name & Title: _____

Date: _____

Date: _____

TERMS AND CONDITIONS

- General.** This proposal is subject to change without notice and is automatically withdrawn on the 30th day following its date of issue if not accepted in writing and a copy of this proposal returned to Creative Sign Designs, LLC ("Contractor"). If Customer cancels the Agreement prior to the start of work, Customer is liable for 15% of the total Agreement price as liquidated damages, because Contractor is unable to accurately measure its damages for the cancellation of the Agreement. Customer and Contractor agree that this amount is not a penalty. Contractor reserves the right to withdraw this proposal at any time prior to its acceptance or cancel this Agreement prior to work start to be performed in the event the cost to complete the work varies from the initial standard pricing due to a typographical, mathematical or tax calculation error, or the proposal is marked "budget". As used in this Agreement, (a) the word "or" is not exclusive, (b) the word "including" is always without limitation, (c) "days" means calendar days and (c) singular words include plural and vice versa.
- Insurance.** Contractor shall carry worker's compensation, automobile liability, commercial general liability and any other insurance required by law.
- Access.** Customer agrees to provide Contractor with adequate access to electricity and other utilities as needed, the work site, and the work area adjacent to the structure.
- Consent to Use of Images.** Customer agrees to allow Contractor to use images of work product provided to customer in promotional materials.
- Site Conditions.** Should concealed or unknown conditions in an existing structure or installation site be at variance with conditions indicated in the description of the work to be performed from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, the Agreement price shall be equitably adjusted upon notice thereof from the Contractor to the Customer.
- Payment Terms.** Creative requires a deposit (as outlined above) to begin work. Payment of the balance is due upon completion of the scope of work, unless payment terms have been previously established. By signing this Agreement, Customer gives Contractor the right to obtain a credit check on the signatory. Contractor reserves the right to

CUSTOMER INITIALS _____

CSD INITIALS _____



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PROPOSAL

Proposal #: 36926

Proposal Date: 05/20/21
Customer #: CRM010161
Page: 3 of 6

require a deposit of 50%, and Customer hereby agrees to waive the requirements of Florida Statute 489.126. Customer agrees to pay interest of 1 1/2 % per month (ANNUAL PERCENTAGE RATE OF 18%), unless otherwise required by law, on the balance of any unpaid amounts. Payments received shall be applied first to interest on all outstanding invoices and then to the principal amount of the oldest outstanding invoices. At Contractor's sole discretion, Contractor may accept payments over time. If payments are accepted over time, Customer agrees that Contractor may lien the property for the amounts unpaid as of the date the lien is recorded, and Customer is liable for all costs associated with the creation and filing of the lien. Once all amounts are paid in full, the lien shall be released. Customer shall not withhold any part of the Agreement amount for which payment is due under the Agreement. The total Agreement price, including the charges for changes/extras, shall be payable to Contractor in accordance with the agreed upon terms. If there is an increase in the price of the products charged to the Contractor in excess of 5% subsequent to making this proposal/contract, the price set forth in this proposal/contract shall be increased without the need for a written change order or amendment to the contract to reflect the price increase and additional direct cost to the Contractor. Contractor will submit written documentation of the increased charges to the Customer. The failure of Customer to make proper payment to Contractor when due shall entitle Contractor, at its discretion, to suspend all work, shipments and/or warranties until full payment is made or terminate this contract. The contract sum shall be increased by the amount of contractor's reasonable costs of shut-down delay and start-up.

7. **Restrictions and Requirements.** In the event that state, county, or municipal codes or regulations require work not expressly set forth in this Agreement or differ materially from that generally recognized as inherent in work of the character provided for in this Agreement, all extra cost for Contractor's labor and materials shall be the sole obligation of the Customer. It shall be the sole obligation of the Customer to determine the existence of restrictions contained in deeds, subdivision or neighborhood regulations which might relate to or restrict the improvements under this Agreement. Contractor shall have no liability or responsibility for any such non-conformity with such restrictions/requirements. Contractor shall be entitled to payment from Customer of all sums due hereunder not withstanding any injunction/prohibition against the work as a result of any violation of such restriction/requirement.
8. **Customer Protection of Property.** Due to the nature of the construction to be done at Customer's request, the Customer takes sole responsibility for any damage done to curbs, walkways, driveways, structures, septic tanks, HVAC, utility lines, landscaping, appurtenances, person(s) or real or personal property at the job location. Contractor is not liable for damage to person or property caused by nails, and Customer agrees that it will take the appropriate precautions to avoid said damage. Unless otherwise specified, there is no specific completion date. However, Contractor will perform the work hereunder within a reasonable time and in a workmanlike manner. The cost for testing/abatement for asbestos is the sole responsibility of the Customer.
9. **Indemnification.** For and in consideration of \$10 given by Contractor to Customer and already reflected in the Agreement price, the Customer shall defend, indemnify, and hold the Contractor, its officers, directors, agents, and employees (individually "indemnitee," collectively, the "indemnitees") harmless from and against any and all claims, demands, losses, damages, liabilities, expenses, or costs, including reasonable attorney's fees, costs and expenses of investigation, penalties, interest and amounts paid in settlement (collectively "Losses") incurred or to be incurred by Contractor, arising out of, relating to, or resulting from (1) personal injury, (2) wrongful death, or (3) property damages; including claims for those damages caused partly or wholly as a result of the negligence or wrongful acts of any of the indemnitees if the damages claimed relate to or arise out of, or are connected with the Agreement or the actions necessary to perform same. The Customer's duty under this provision is limited to a total of ONE MILLION AND NO/100 (\$1,000,000) DOLLARS for all damages, including costs and attorney's fees per occurrence for any single claim or suit. The parties also agree that this provision satisfies the requirements of Florida Statute §725.06 so that the indemnification provisions are valid and binding upon Customer.
10. **Choice of Law, Venue and Attorney's Fees.** This Agreement shall be governed by the laws of the State of Florida. Venue of any proceeding arising out of this Agreement shall be Hillsborough County, Florida, unless the parties agree otherwise. Should Contractor employ an attorney to institute litigation or arbitration to enforce any of the provisions hereof, to protect its interest in any matter arising out of or related to this Agreement, Contractor shall be entitled to recover from the Customer all of its attorney's fees and costs/expenses incurred therein, including attorney's fees, and costs/expenses incurred at mediation, administrative, appellate or bankruptcy proceedings.
11. **Waiver of Jury Trial.** THE PARTIES KNOWINGLY, VOLUNTARILY, IRREVOCABLY AND INTENTIONALLY WAIVE THE RIGHT TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION ARISING OUT OF OR PERTAINING TO THE AGREEMENT, OR ANY COURSE OF CONDUCT, COURSE OF DEALINGS, STATEMENTS (WHETHER VERBAL OR WRITTEN) OR ACTIONS OF ANY PERSON OR PARTY RELATED TO THIS AGREEMENT; THIS IRREVOCABLE WAIVER OF THE RIGHT TO A JURY TRIAL BEING A MATERIAL INDUCEMENT FOR THE PARTIES TO ENTER INTO THIS AGREEMENT.
12. **Damage Limitation.** In no event, whether based on contract, warranty (express or implied), tort, federal or state statute or otherwise arising from or relating to the work and services performed under the Agreement, shall Contractor be liable for special, consequential, or indirect damages, including loss of use or loss of profits. Contractor and Customer agree to allocate certain of the risks so that, to the fullest extent permitted by law, Contractor's total aggregate liability to Customer is limited to the dollar amount of the Agreement for any and all injuries, damages, claims, expenses or claim expenses including attorneys' fees arising out of or relating to this Agreement regardless of whether it is based in warranty, tort, contract, strict liability, negligence, errors, omissions, or from any other cause or causes.
13. **Warranties.** Unless otherwise provided: THERE ARE NO EXPRESS OR IMPLIED WARRANTIES WHATSOEVER INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. All warranties/guarantees provided by Contractor, if any, shall be deemed null and void if Customer fails to strictly adhere to the payment terms contained in the Agreement. All warranties and guarantees if any, provided under the Agreement are solely for the original Customer and are non-transferable, unless otherwise agreed to by Customer and Contractor in writing. Any express warranty provided, if any, by Contractor is the sole and exclusive remedy for alleged construction defects, in lieu of all other remedies, implied or statutory.
14. **Claims.** It is Customer's duty to notify Contractor in writing within 3 days of the occurrence of any claim, defect or deficiency arising out of work, services or materials provided by Contractor under this Agreement ("Occurrence"). Failure of the Customer to provide written notice of the Occurrence shall result in the Customer waiving all claims that may be brought against Contractor arising out of or relating to the Occurrence, including claims arising in law, equity, contract, warranty (express or implied), tort or federal or state statutory claims.
15. **Acts of God.** Contractor shall not be liable for any damage, whether actual or consequential, or claim arising out of or relating to Acts of God, accidents, civil disturbances, delays in obtaining materials, delays in transportation, fires, weather conditions, strikes, war or other causes beyond Contractor's reasonable control, including delays caused by any act or neglect of Customer, by any separate contractor employed by the Customer, or by changes ordered by the Customer in the work. Customer shall obtain prior to construction fire, tornado, flood, builder's risk and other necessary insurance for this project.
16. **Disclaimer.** Contractor disclaims all liability for all claims, disputes, rights, losses, damages, causes of action or controversies ("Claims") pertaining to Mold, including Claims arising out or relating to the detection, removal, disposal, or remediation of Mold, whether those Claims arise in law, equity, contract, warranty, tort, or federal or state statutory claims, and whether those Claims are based on the acts or omissions of Contractor or individuals or entities under Contractor's control. The Customer is solely liable and responsible for all damages, whether actual or consequential, caused by Mold and incurred by Customer, Contractor or third parties.

CUSTOMER INITIALS _____

CSD INITIALS _____



CONSULT. DESIGN. FABRICATE. INSTALL.
P.O. Box 17299, Clearwater, FL 33762-0299

PROPOSAL

Proposal #: 36926

Proposal Date: 05/20/21
Customer #: CRM010161
Page: 4 of 6

17. **Working Hours.** The proposal is based upon the performance of all work during Contractor's regular working hours, excluding weekends and National holidays. Extra charges will be made for overtime and all work performed other than during Contractor's regular working hours if required by Customer.
18. **Materials.** All materials and work shall be furnished in accordance with normal industry tolerances for color, variation, thickness, size, weight, amount, finish, texture and performance standards. Contractor is not responsible for the actual verification of technical specifications of product manufacturers, i.e., R value, ASTM or UL compliance, but rather the materials used are represented as such by the manufacturer.
19. **Fire Safety & Building Evacuation.** With regard to any fire safety, building evacuation, or other such emergency related signs, it shall be customers' obligation to determine and notify Contractor of the existence of any requirements or restrictions at the job location, including but not limited to issues pertaining to ingress or egress, which might relate to or affect same. It shall also be the sole obligation of the Customer to obtain approval by the applicable local and/or state authority of any and all fire safety, building evacuation, or other emergency related signs and materials provided to it by Contractor. Contractor shall have no liability or responsibility for any non-conformity with applicable fire or safety laws, ordinances, codes, restrictions, or requirements. In the event that state, county, or municipal codes or regulations require modification(s) to any fire safety, building evacuation, or other such emergency related signs, all extra costs for Contractor's labor and materials shall be the sole obligation of the Customer. Customer agrees to indemnify, defend and hold harmless Contractor from and against any liability, damages, losses, claims, demands or citations arising out of the foregoing.
20. **Construction and Interpretation.** Each provision of the Agreement shall be construed as if both parties mutually drafted this Agreement. If a provision of this Agreement (or the application of it) is held by a court or arbitrator to be invalid or unenforceable, that provision will be deemed separable from the remaining provisions of the Agreement, will be reformed/enforced to the extent that it is valid and enforceable, and will not affect the validity or interpretation of the other provisions or the application of that provision to a person or circumstance to which it is valid and enforceable. Headings are for convenience only and do not affect interpretation. This Agreement records the entire agreement of the parties and supersedes any previous or contemporaneous agreement, understanding, or representation, oral or written, by the parties. All documents/exhibits referred to in this Agreement are an integral part of the Agreement and are incorporated by reference. Customer acknowledges that it has read/agreed to all incorporated documents and exhibits.

City of St. Pete Beach

Creative Sign Designs, LLC:

Signature: _____

Signature: _____

Printed Name & Title: _____

Printed Name & Title: _____

Date: _____

Date: _____

CUSTOMER INITIALS _____

CSD INITIALS _____



CONSULT. DESIGN. FABRICATE. INSTALL.

Return all correspondence to:
12801 Commodity Place, Tampa, FL 33626

DEPOSIT INVOICE

Invoice #: DP36926

Inv Date: 05/20/21
Customer #: CRM010161
Page: 5 of 6

SOLD TO:	JOB LOCATION:
City of St. Pete Beach 155 Corey Ave. St. Pete Beach 33706	City of St. Pete Beach 155 Corey Ave. St. Pete Beach 33706
	REQUESTED BY: Jennifer McMahon

ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
Jennifer McMahon		Logan Cottingham	05/06/21	50.0% Due Upon Receipt	12/15/21

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #203497 City of St. Pete Beach- Exterior Illuminated Facility Signs		
1	QUOTE #203497A INSTALLATION: TBD	\$27,150.00	\$27,150.00
1	QUOTE #203497B City of St. Pete Beach- Exterior Illuminated Facility Signs		
10	QUOTE #203497C S/F Monument - 4' OAH Manufacture - Single faced monument sign 4' x 5', fabricated aluminum clad with Faux wood panels, Sun, waves, "St. Pete Beach" copy, and pill elements to be push thru acrylic with vinyl overlays, Illumination to be internal with white LED. Location ID cabinets to be fabricated aluminum with digitally printed wood grain, copy to be 1/2" thick white push thru acrylic back lit with white LED. Installation - Install new concrete footer with 66" x 18" x 4" deep mow pad, direct burial steel column, set sign, make final connection to existing electrical service. Installation assumes excavation into unobstructed soil conditions. Removals to be done by others. Relocation of existing electrical service, water, sewer, or other underground utilites is to be by others.	\$7,599.00	\$75,990.00
1	QUOTE #203497D General Conditions: Project coordination, design, shop drawings, equipment and delivery	\$7,730.00	\$7,730.00
1	QUOTE #203497E Engineering	\$260.00	\$260.00
1	QUOTE #203497F Permit Acquisitions	\$550.00	\$550.00
1	QUOTE #203497G Permit Fee - Estimated, To be billed at cost on final invoice.	\$0.00	\$0.00

PLEASE PAY THIS DEPOSIT AMOUNT:

Continued



CONSULT. DESIGN. FABRICATE. INSTALL.

Return all correspondence to:
12801 Commodity Place, Tampa, FL 33626

DEPOSIT INVOICE

Invoice #: DP36926

Inv Date: 05/20/21
Customer #: CRM010161
Page: 6 of 6

SOLD TO:	JOB LOCATION:
City of St. Pete Beach 155 Corey Ave. St. Pete Beach 33706	City of St. Pete Beach 155 Corey Ave. St. Pete Beach 33706 REQUESTED BY: Jennifer McMahon

ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
Jennifer McMahon		Logan Cottingham	05/06/21	50.0% Due Upon Receipt	12/15/21

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	TOTAL PROPOSAL AMOUNT *** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***		----- \$111,680.00
PLEASE PAY THIS DEPOSIT AMOUNT:			\$55,840.00

CITY OF ST. PETE BEACH



ALUMINUM:

1) All aluminum shall conform to aluminum specifications of hardness and dimensional tolerances.

2) Aluminum sheet and plate shall conform to ASTM B 209, Alloy 5000 series for painted finish.

3) Extruded aluminum shall be Alloy 6063-T5.

4) Unless otherwise specifically approved in writing by the client representative, furnish exact sections, weights and kinds of material specified, using details and dimensions shown. Not all connections are detailed: similar details apply to similar conditions, unless otherwise indicated. Contact City of St. Pete. Beach representative promptly to verify design of members or connections in any situation where design requirements are unclear.

5) Establish that joint welding procedures are pre-qualified or tested in accordance with American Welding Society (AWS) qualification procedures.

6) Welders must currently be certified under American Welding Society (AWS) qualification standards.

7) Materials provided shall be free of surface blemishes such as pitting, roller marks, rolled trade names and surface roughness. Edges that are either joined or formed by Braking are to be crisp and sharp and finished in accordance with Aluminum Association Specifications.

STRUCTURAL STEEL:

1) Fabrication and erection of structural steel framing members shall be in accordance with the latest edition of the AISC "Code of Standard Practice for Steel Buildings and Bridges."

2) Unless otherwise specifically approved in writing by the client representative, furnish exact sections, weights and kinds of material specified, using details and dimensions shown. Not all connections are detailed: similar details apply to similar conditions, unless otherwise indicated. Contact the City representative promptly to verify design of members or connections in any situation where design requirements are unclear.

3) Establish that joint welding procedures are pre-qualified or tested in accordance with American Welding Society (AWS) qualification procedures.

4) Welders must currently be certified under American Welding Society (AWS) qualification standards.

5) Steel shall be delivered in timely fashion, to permit most efficient and economical flow of work. Deliver anchor bolts, washers and other anchorage devices in time to avoid delays and permit their proper installation.

6) Protect steel and other materials from damage and corrosion.

7) Structural steel members shall conform to ASTM A 36. Steel pipe columns shall conform to ASTM A 53.

8) Galvanized anchor bolts shall conform to ASTM A 307. Carbon steel, Grade C. Galvanized steel plate washers and nuts shall conform to ASTM A36.

9) High strength structural bolts shall conform to ASTM A 325, with matching ASTM A 563 nuts and ASTM F 436 washers.

10) Carbon steel nuts and bolts shall conform to ASTM A 307. Provide hexagonal bolt heads and nuts at all exposed locations, unless otherwise specified

11) Welding electrodes and fluxes shall conform to ASTM Standards for all applications.

12) Shop fabricate and assemble to maximum degree possible in compliance with requirements of AISC specifications. Cut, fit and assemble units with exposed surfaces smooth, square and free from cutting marks, shear distortion, burrs and nicks. Tolerances shall be as specified in AISC code unless more stringent requirements are indicated on the drawings. Perform thermal cutting by machine, to greatest extent possible. Plain thermally cut edges which are to be welded.

13) Comply with requirements of AWS code for welding procedures and quality of welds, including appearance. For built up sections, assemble components and weld using procedures which will maintain proper alignment of finished section. Verify that weld sizes, fabrication sequence and equipment to be employed will limit distortions to allowable tolerances. Surface bleed of back side welding on exposed surfaces will not be acceptable. Grind smooth exposed fillet weld 1/2 inch and larger. Grind flush all butt welds. Dress all exposed welds. Remove all weld splatter "dingle berries" for a smooth surface.

14) Accurately mill ends of columns and other members which must transmit loads in bearing. Make all holes in steel members by means of cutting, drilling or punching at right angles to surface of metal. Do not make or enlarge holes by burning. Provide holes in steel members as required to permit connection of work by others.

15) Erect structural steel in compliance with AISC code and specifications dealing with architecturally exposed structural steel. Set structural members accurately to locations and elevations indicated, with tolerances established in AISC code, before making final connections. Do not use thermal cutting to correct fabrication errors on any major structural member.

16) Clean bearing and contact surfaces before assembly. Slightly roughen concrete and masonry surfaces to improve bond. Set base and bearing plates accurately, using metal wedges, shims or setting nuts as required. After tightening anchor bolts and ensuring that structure is plumb, grout solidly between plates and bearing surfaces. Comply with manufacturer's instructions for non-shrink grout.

17) Use high strength bolts which comply with requirements of AISC "Specification for Structural Joints Using ASTM A 325 or A 490 Bolts."

18) Do Not perform welding when surfaces are wet, or exposed to rain or high wind. Perform field welding in accordance with AWS "Structural Welding Steel." Tighten and leave in place erection bolts used in field welded construction. Verify that weld sizes, erection sequence and equipment to be employed will limit distortions to allowable tolerances. Touch up all field welds with primer and finish coat in accordance with paint specification section.

PAINT & FINISHES:

1) All metal surfaces to be painted with acrylic linear polyurethane enamel as manufactured by Matthews Paint Company, or equal, to match colors as specified. Two components, acrylic aliphatic isocyanate / acrylic polyurethane are formatted with ultraviolet (UV) inhibitors and are engineered for exterior graphics and signage components.

2) All steel and aluminum surfaces shall be properly treated and primed as required, using Matthews or equal pretreatment. Primer and finish paint system. Primer and finish paint system must be approved by the St. Pete. Beach representative prior to application. All paint finishes shall be guaranteed free from chalking, discoloration, fading or any other defect for a period of five (5) years. Contractor shall be responsible for protecting the finish during and after installation.

GRAPHICS:

1) Contractor Shall be responsible for coordination of the graphics and signage with the St. Pete Beach and other sub contractors and trades people relative to this work. These coordination efforts will include, but not be limited to, deliveries, work schedules and installation. Storage space at Beach facilities is limited and will also require coordination and or approval of finished work stored at the site. Any finished work stored at the site facility without prior permission will be relocated at contractors expense.

2) Finished digital artwork for all symbols and or other custom designed graphic components, such as logos, logo type and arrow heads used for all sign types shall be furnished or specified by the St. Pete Beach for reproduction. All enlarging and reducing is the responsibility of the sign contractor.

3) Problems such as messages being too long to fit into the required formats, difficult logo or logo type components to reproduce accurately, etc., must be brought to the attention of the St. Pete Beach, prior to execution. It is required that the sign contractor not resolve these kinds of discrepancies on their own.

4) All graphic designs created by the St. Pete Beach for this project are to be used exclusively for this project. The sign contractor must receive express written permission from the St. Pete. Beach for any use other than for the completion of this project, including self promotion and publication.

5) All work shall be complete in every respect and satisfactory to all governing legislative authorities, building codes and the St. Pete Beach.

6) Three (3) sets of detailed shop drawings (plans, elevations and scaled drawings) are to be submitted to the St. Pete Beach for review prior to production. These drawings are to show/indicate all materials, finishes, construction details, lighting, and installation detailing of art work and signage structure, including locations of all material seams both finished and unfinished. Additional drawings may be requested by the St. Pete Beach, at the contractors expense, to further indicate items in question.

7) Contractor shall, within 5 days of contract execution, provide representatives with a list of electrical requirements for each element.

8) All products used in the fabrication, joining, finishing or other procedures necessary in the execution of the work shall be used according to the manufactures instructions for the use of such products. Design of internal structure, mounting assemblies and connections are by Sign Contractor. Sign Contractor shall submit three (3) sets of comprehensive shop drawings incorporating typical mounting structures for all sign components given site conditions.

9) Submit four (4) 3"x5" samples of all actual material to be used for each different finish surface, (each color and texture) coated to match the proper color texture and finish as for each indicated, to show the quality of fabrication and design.

10) Shop fabricate, assemble and finish to maximum degree possible. Contractor will adhere to all details and dimensions on drawings without deviation. Cut, fit and assemble units with exposed surfaces smooth, square and free from cutting marks, shear distortion, burrs, nicks and sharp corners.

11) There shall be no visible seams or fasteners. All joints and connections shall be finished flush, true and smooth without defects. Finish welds on exposed surfaces and spot welds shall be imperceptible in the finished work. No gaps, light leaks, oil canning or waviness will be acceptable.

12) Except where indicated otherwise, finish all surfaces smooth.

GRAPHICS: (continued)

13) All flat metal sign facing and cladding to be aluminum unless otherwise indicated, and shall be free from pitting, warping, waviness, bulges, oil canning or other physical deformities. Minimum material thickness shall be .125 inches or as indicated in drawings. Internal support structure shall be rust proof treated steel or aluminum, as indicated. Where steel and aluminum (dissimilar metals) meet, the metals shall be materially isolated to prevent electrolytic reaction.

14) Letterforms, logos, patterns and other graphics shall be cut/ applied true to artwork/typeface and have clean edges and corners. Letter forms having rounded positive or negative corners, nicked, cut or ragged edges will not be acceptable. Letter forms shall be aligned to maintain a baseline parallel to the sign format and margins shall be maintained as per the design documents.

15)Internally illuminated signs shall be illuminated using fixtures and lighting as specified in design documents. There shall be no "Hot Spots" or shadows and light distribution shall be uniform and even. All illuminated signs shall be free of light leaks and all venting shall be light baffled as required. Exterior illumination, if required, must be outdoor, weather proof fixtures, lamps and ballasts/ transformers. Sign contractor to provide the St. Pete. Beach with complete lighting replacement information including brand, type, wattage, color, etc. for all lighted components. This information shall be in type written format 8 1/2" x 11".

16) All illuminated signs shall have access to their interiors for re-lamping and maintenance. Such service panels shall be concealed, tight fitting, light proof and water proof, flush with adjacent surfaces and secured against vandalism. Contractor to supply 5% attic stock of all lighting used.

17) All illuminated signs shall use 012 MET approved and listed / labeled components and the completed sign must bear the 012 MET label. All transformers and electrical hardware shall be concealed, non audible and non-visible to pedestrian and vehicular traffic.

18) Provide disconnect switches for all illuminated signs in accordance with FBC / NEC electrical code requirements. Locate disconnect switches on or in signs so they are not easily visible to the public.

19) All Fabricator or other labels on all signs shall be concealed from view, with the exception of 012 MET labels.

20) Installation of all elements shall be the responsibility of the contractor. Contractor will be responsible for any damage caused to the site or adjacent objects or elements during installation. Contractor shall be responsible for cleaning up all work areas upon the completion of their work on a daily basis. Sign Contractor to provide to the St. Pete Beach, a complete finish / component care instruction manual as specified by the manufacturers for on-going cosmetic sign cleaning and maintenance.

BID WORK SHEET

1) It will be the responsibility of the bidder(s) to preview all site conditions and be familiar with all aspects of the project. It is expected that the bidder(s) will include any contingencies and provisions for mobilization, staff time for permits and approvals, project management and inspections / permits.

2) All St Pete Beach provisions in the RFP will take presidency over provisions as set forth in the CSD documents.

3) The St Pete Beach will accept approved alternates for LED internal lighting of proposed identity displays.

4) N/A.

5) The St. Pete. Beach will supply electrical source conduit and electrical feed to each location in a state that allows for a proper electrical connection by authorized, licensed and qualified elctrical contractor. Sign Contractor responsible for electrical hook up to St. Pete. Beach supplied electrical sources.

6) All fabricated, supplied products, electrical / electronic components and sub assemblies must be warrantied against all product failure, fade and deterioration for a period of five (5) years. Extended warranties and service agreements should be included for consideration by the St. Pete. Beach.

GENERAL NOTE:

1) All materials and workmanship shall conform to the most recent edition of the FBC / NEC. All work shall be performed to the highest degree of professional standards and shall be free of imperfections in material and workmanship and be suitable for its intended use and location. The contractor shall have broad knowledge, diverse shop and field experience, flexibility, coordination ability, skilled craftsmen and physical plant necessary to produce quality products equivalent to or superior to similar type products produced by other contractors in the same area of expertise. It is intended that all finished work be of the highest quality to pass eye-level examination and scrutiny by the St. Pete Beach and it's representatives. Contractor shall be responsible for all foundations, structural and electrical engineering, compliance with all applicable local, state,FDOT and national codes and inspections.

2) Specific notes and details on drawings shall take precedence over general notes and typical details.

3) Design Loads: All elements shall be engineered to withstand wind load requirements all elements for all applicable items contained herein have been pre-engineered w/ design loads to withstand wind coding requirements as specified by all applicable wind load zones for State building codes.

4) The contract structural drawings and specifications represent the finished structure unless otherwise shown. they do not indicate the method of construction, nor the details of fabrication required for the complete structural integrity of the elements nor do they represent the considerations of the preferred shop practices of the individual contractors therefore it shall be the responsibility of the contractor to perform the complete structural design of the elements all reasonable safety factors necessary to protect the St. Pete Beach and it's representatives against public liability.

5) All work must be performed in accordance with all Federal, State and Local Safety Laws.

6) Contractor shall provide three (3) sets of shop drawings to the St. Pete Beach and it's representatives for approval, including provided engineering, which has been pre sealed by a Florida registered and licensed structural engineer. All signs and / or design elements shall be reviewed and approved by the St. Pete Beach and it's representatives. Contractor shall incorporate all modifications and corrections to the shop drawings, have those drawings re-engineered at contractors expense and resubmit for approval. Upon approval of shop drawings, contractor shall proceed with the required submittals. Work shall not commence until submittals have been approved and the contractor receives written authorization to proceed from the St. Pete Beach.



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Fax: 813-749-2311
www.creativesigndesigns.com

PROJECT:

GEORGE F. YOUNG, INC.

SITE ADDRESS

299 DR. MARTIN LUTHER KING SR. N,
ST. PETERSBURG, FL 33701

CRM / QUOTE:

26693-202873

ACCOUNT MANAGER:
LOGAN COTTINGHAM

PROJECT MANAGER / PROJECT LEADER

XXX

DESIGNER:	DATE:
DRF	2/4/2021

REVISION:		
NO	DATE	DESCRIPTION
01	3/19/2021	REV. / DRF
02		
03		
04		



ALL ELECTRICAL COMPONENTS WILL BE UL 48 ELEC. SIGNS AND APPROVED AS PER 2014 & 2017 NEC 600.3 AND MARKED AS PER NEC 600.4. THE INSTALLATION OF THE WIRING WILL BE DONE AS PER FBC 4505.4 AND DESIGNATED TO UL 48. ALL SIGNS ARE TO BE GROUNDED AND BONDED PER NEC 600.7 AND 250.122. AN ELECTRICAL DISCONNECT WILL BE PROVIDED PER NEC 600.6. ALL WIRING INSIDE LETTERING WILL BE LOW VOLTAGE UNDER UL SIGN ACCESSORIES MANUAL (SAM) E242084, LISTED AND APPROVED AS PER 2011 NEC 600.3 AND MARKED PER NEC 600.4. PRIMARY ELECTRICAL SOURCE TO BE SUPPLIED BY CUSTOMER WITHIN SIX (6) FEET OF SIGN. ALL PRIMARY WIRING WILL BE #12 THWN. DRAIN HOLES PER NEC 600.4(G) (1) DEDICATED 20 AMP CIRCUIT PER SIGN PER NEC 600.5

Approval:

- ☐ Approved
☐ Approved as noted
☐ Revise and resubmit

Approved: _____
Date: _____

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SITE PLAN

Scale: NTS



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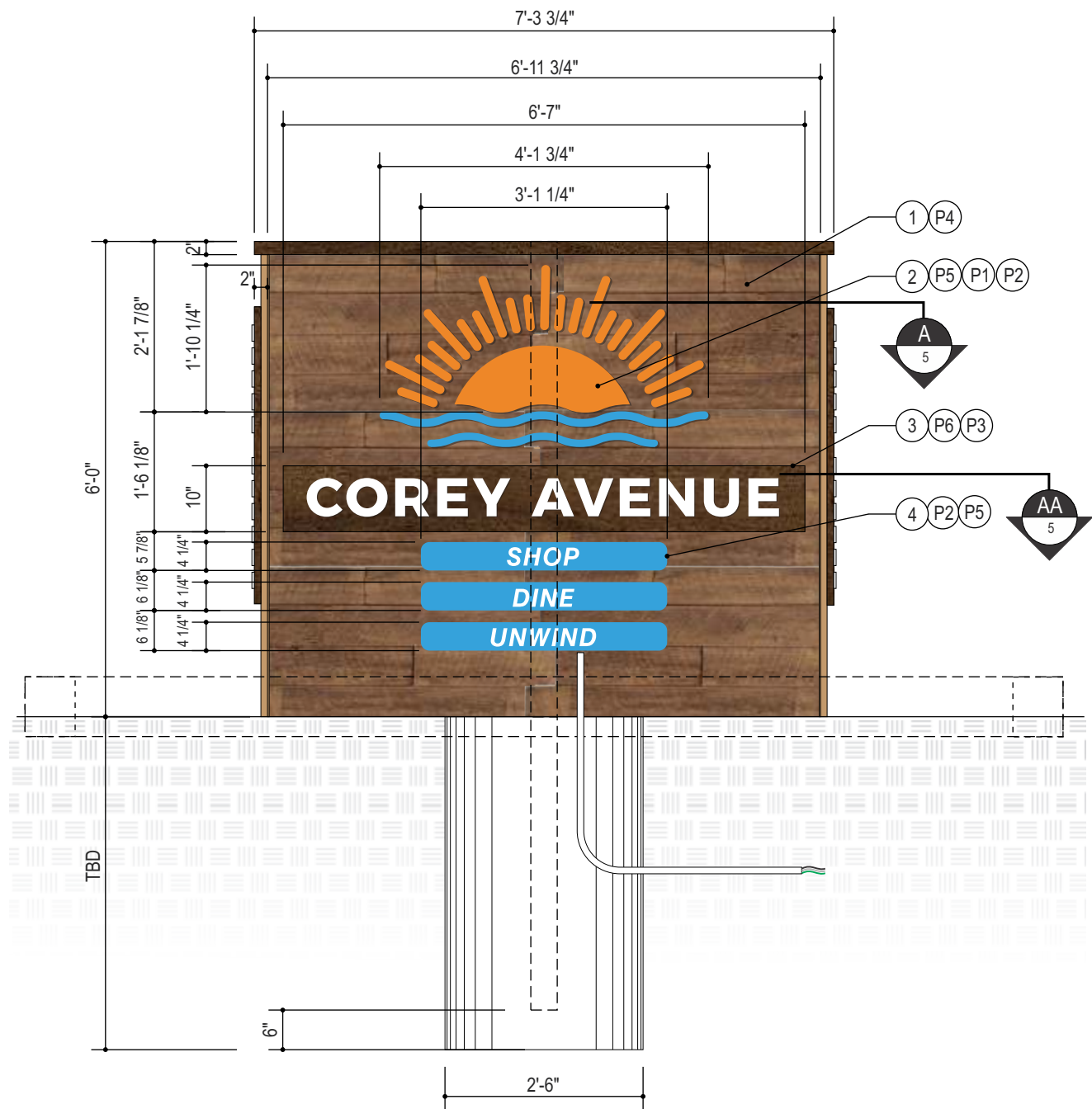
Approved: _____
Date: _____

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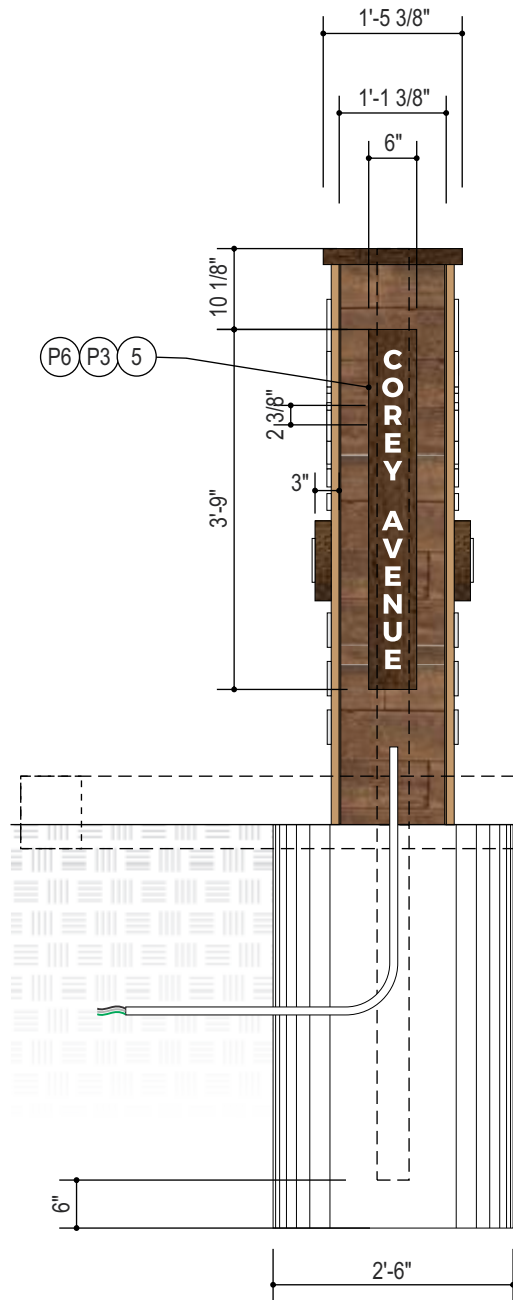
3

FILE NAME:
26693-202873_GFY_MU_3-19-21



A FRONT ELEVATION

Scale: 1/2"=1'-0"



A SIDE ELEVATION

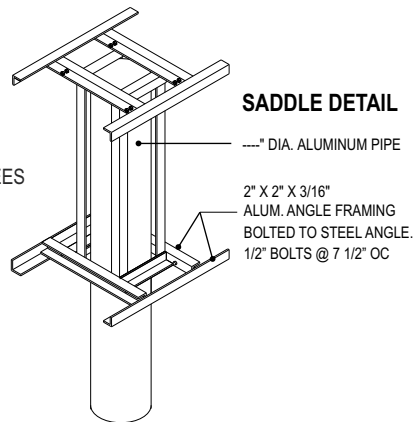
Scale: 1/2"=1'-0"



PHOTO VIEW



EXISTING MONUMENT
TO BE REMOVED & REPLACED
* NOTE NEW MONUMENT
TO CHANGE DIRECTION 90 DEGREES
NEW ORATION



SADDLE DETAIL

4" DIA. ALUMINUM PIPE
2" X 2" X 3/16"
ALUM. ANGLE FRAMING
BOLTED TO STEEL ANGLE.
1/2" BOLTS @ 7 1/2" OC

PRODUCTION NOTES

- 1) MONUMENT - 2"X2"X3/16" ALUMINUM FRAME WITH .080 ALUMINUM SHEET UNDERLAYMENT & TEXTURE PLUS FRONT & SIDE PANELS (RUSTIC BARNWOOD, CEDAR BROWN / INTERLOCK PANELS)
- 2) SUN & WAVES - TO BE ROUTED OUT .080 ALUMINUM & TEXTURE PLUS PANELS / WITH 3 LAYERS OF 1/2" PER LAYER OF OPTIX #2406 ACRYLIC PLEX / ROUTED OUT WITH CLEAR ADHESIVE CONNECTING THEM / 2ND SURFACE TO HAVE SHOULDER FLANGE / 1ST SURFACE TO HAVE TRANSLUCENT DIGITAL PRINT RETURNS TO BE RAW WHITE
- 3) MAIN ID - TO BE .080 ALUMINUM FRONT AND RETURNS 3" AND HELD W/ 1 1/2" ALUMINUM CLIPS / COPY TO BE 1/2" WHITE #7328 ACRYLIC LETTERS / HELD WITH THREADED ROD ON SECOND SURFACE / NOTE FINISH ENDS WITH .080 ALUMINUM AS REQ'D. / COVERED W/ #4 WOOD TEXTURE (VINYL) FASTENERS C.S. THRU RETURN
- 4) PILL SHAPE - TO BE ROUTED OUT .080 ALUMINUM & TEXTURE PLUS PANELS / WITH 3 LAYERS OF 1/2" PER LAYER OF OPTIX #2406 ACRYLIC PLEX / ROUTED OUT WITH CLEAR ADHESIVE CONNECTING THEM / 2ND SURFACE TO HAVE SHOULDER FLANGE / 1ST SURFACE TO HAVE TRANSLUCENT DIGITAL PRINT RETURNS TO BE RAW WHITE
- 5) 2ND RETURN ID - TO BE .080 ALUMINUM FRONT AND RETURNS 2" AND HELD W/ 1 1/2" ALUMINUM CLIPS / COPY TO BE 1/2" WHITE #7328 ACRYLIC LETTERS / HELD WITH THREADED ROD ON SECOND SURFACE / NOTE FINISH ENDS WITH .080 ALUMINUM AS REQ'D. / COVERED W/ #4 WOOD TEXTURE (VINYL) FASTENERS C.S. THRU RETURN

PIGMENT NOTES:

ALL PAINTED SURFACES TO HAVE SATIN PAINT
P1) ORANGE / TBD
P2) BLUE / TBD
P3) #4 WOODGRAIN VINYL
P4) TEXTURE PLUS RUSTIC BARNWOOD, CEDAR BROWN
P5) ACRYLIC #2406 1/2" WHITE
P6) ACRYLIC #7328 1/2" WHITE
P7) TAN / TBD

P1	P2	P3	P4	P5	P6	P7
ORANGE TBD	BLUE TBD	#4 WOODGRAIN VINYL	TP / RUSTIC BARN, CEDAR BROWN	#2406 WHITE	#7328 WHITE	TAN TBD

STRUCTURE NOTES:

- S1) CONCRETE 2500 PSI @ 28 DAYS
SOIL BEARING CAPACITY 2000 PSF (2 KSF)
LATERAL SOIL BEARING
CAPACITY=150 LBS / FT OF DEPTH
- S2) X WALL ALUMINUM PIPE

ELECTRICAL NOTES:

- E1) 120 VOLT 20 AMP PRIMARY ELECTRIC CIRCUIT SUPPLIED TO SITE BY BUYER
- E2) ELECTRICAL DISCONNECT SWITCH
- E3) LED POWER SUPPLY
- E4) WHITE LED
- E5) ELECTRIC STUB THRU

L.E.D. NOTES:

120 VOLT / 20 AMP		
LED TYPE:	COLOR: WHITE ----K	

LED MODULES:	SECONDARY	

LED POWER SOURCE TYPE:	VOLTS	WATTS
	12	60
POWER SUPPLY QTY.: --	AMP INPUT: -- EA	

TOTAL AMP LOAD: ---- AMPS
REQUIRED 120V CIRCUITS: (-) 20 AMP



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26693-202873

ACCOUNT MANAGER:
LOGAN COTTINGHAM

PROJECT MANAGER / PROJECT LEADER

XXX

DESIGNER: DATE:
DRF 2/4/2021

REVISION:

NO.	DATE	DESCRIPTION
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03		
04		



E212525

ALL ELECTRICAL COMPONENTS WILL BE UL 48 ELEC. SIGNS AND APPROVED AS PER 2014 & 2017 NEC 600.3 AND MARKED AS PER NEC 600.4. THE INSTALLATION OF THE WIRING WILL BE DONE AS PER FBC-4505.4 AND DESIGNATED TO UL 48. ALL SIGNS ARE TO BE GROUNDED AND BONDED PER NEC 600.7 AND 250.122. AN ELECTRICAL DISCONNECT WILL BE PROVIDED PER NEC 600.6. ALL WIRING INSIDE LETTERING WILL BE LOW VOLTAGE UNDER UL SIGN ACCESSORIES MANUAL (SAM) E242084, LISTED AND APPROVED AS PER 2011 NEC 600.3 AND MARKED PER NEC 600.4. PRIMARY ELECTRICAL SOURCE TO BE SUPPLIED BY CUSTOMER WITHIN SIX (6) FEET OF SIGN. ALL PRIMARY WIRING WILL BE #12 THWN. DRAIN HOLES PER NEC 600.4(G) (1) DEDICATED 20 AMP CIRCUIT PER SIGN PER NEC 600.5

Approval:

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☐ Approved as noted
☐ Revise and resubmit

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4

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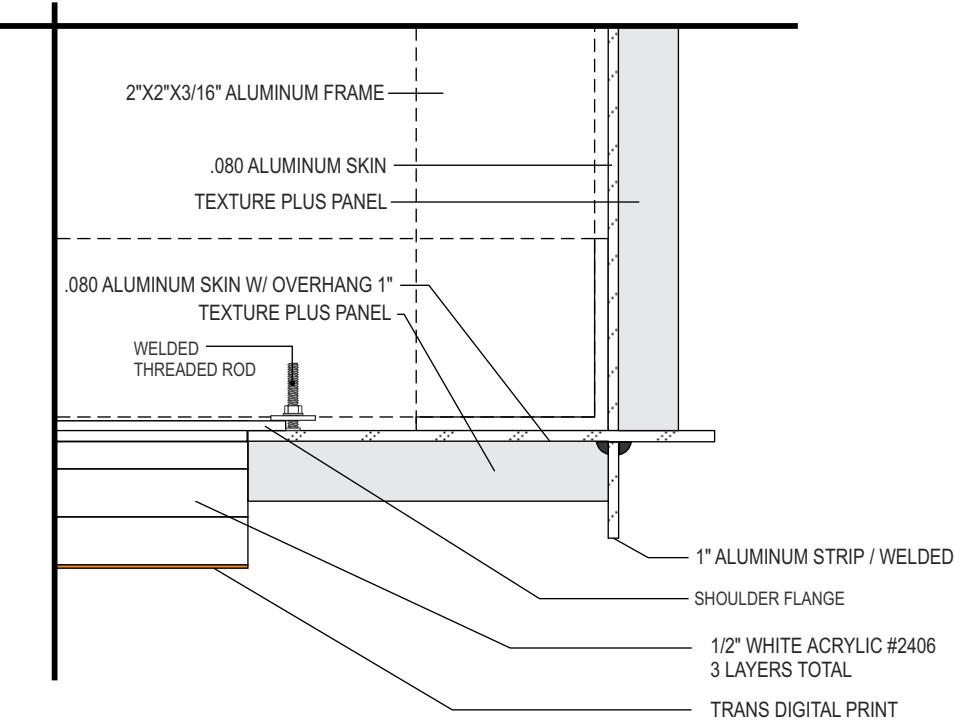
Page 36 of 97

ILLUMINATED VIEW



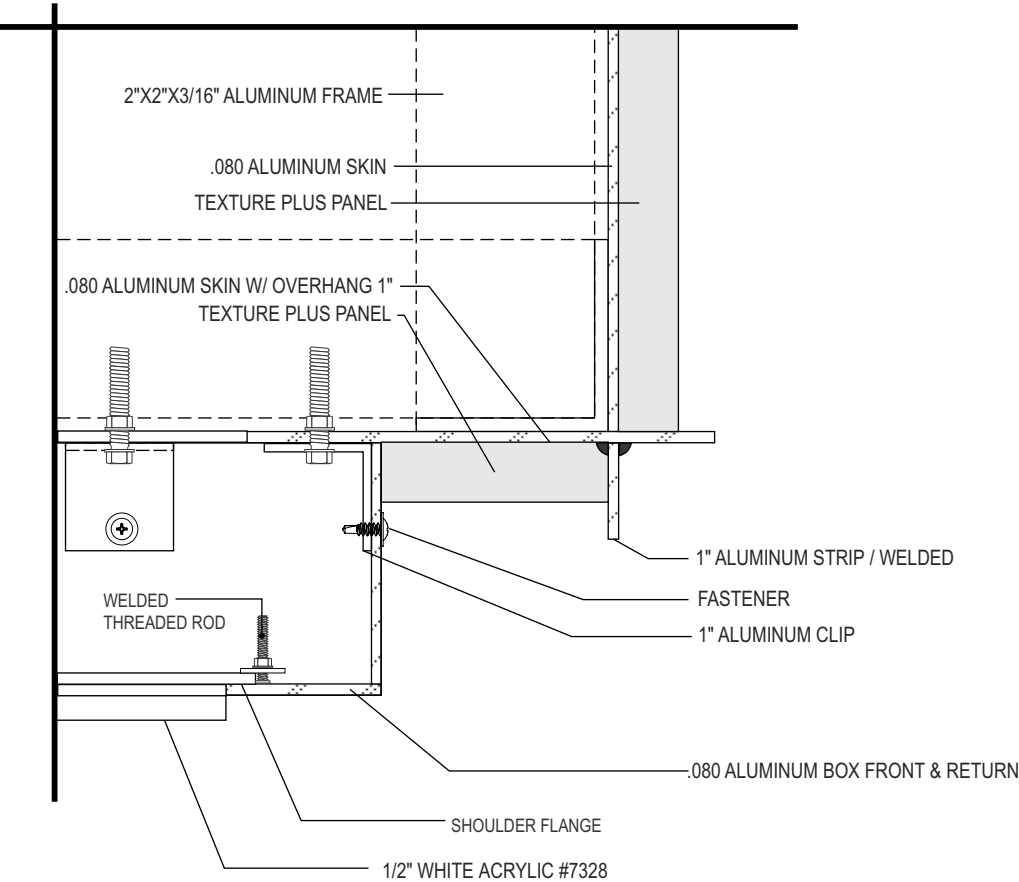
A FRONT ELEVATION

Scale: 1/2"=1'-0"



A DETAIL

Scale: 1/2"=1"



AA DETAIL

Scale: 1/2"=1"



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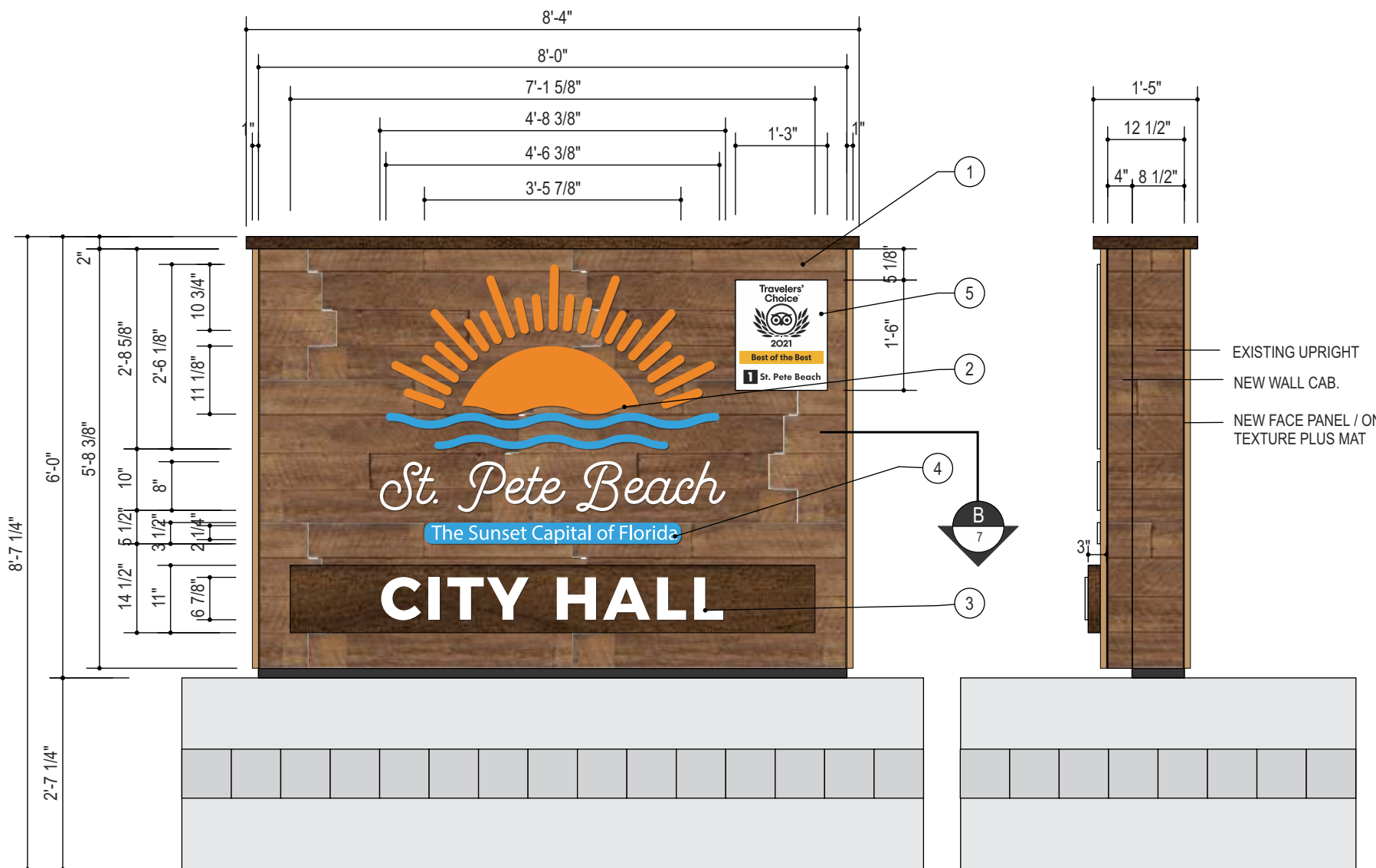
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5

FILE NAME:
26693-202873_GFY_MU_3-19-21
Page 37 of 97



FRONT ELEVATION

Scale: 1/2"=1'-0"



Existing Sign

PRODUCTION NOTES

- 1) WALL CABINET - 2"x2"x3/16" ALUMINUM FRAME WITH .080 ALUMINUM SHEET UNDERLAYMENT & TEXTURE PLUS FRONT & SIDE PANELS (RUSTIC BARNWOOD, CEDAR BROWN / INTERLOCK PANELS
- 2) SUN & WAVES- LETTERS - TO BE ROUTED OUT .080 ALUMINUM & TEXTURE PLUS PANELS / WITH 3 LAYERS OF 1/2" PER LAYER OF OPTIX #2406 ACRYLIC PLEX / ROUTED OUT WITH CLEAR ADHESIVE CONNECTING THEM / 2ND SURFACE TO HAVE SHOULDER FLANGE / 1ST SURFACE TO HAVE TRANSLUCENT DIGITAL PRINT RETURNS TO BE RAW WHITE
- 3) MAIN ID - TO BE .080 ALUMINUM FRONT AND RETURNS 3" AND HELD W/ 1 1/2" ALUMINUM CLIPS / COPY TO BE 1/2" WHITE #7328 ACRYLIC LETTERS / HELD WITH THREADED ROD ON SECOND SURFACE / NOTE FINISH ENDS WITH .080 ALUMINUM AS REQ'D. / COVERED W/ #4 WOOD TEXTURE (VINYL) FASTENERS C.S. THRU RETURN
- 4) PILL SHAPE - TO BE ROUTED OUT .080 ALUMINUM & TEXTURE PLUS PANELS / WITH 3 LAYERS OF 1/2" PER LAYER OF OPTIX #2406 ACRYLIC PLEX / ROUTED OUT WITH CLEAR ADHESIVE CONNECTING THEM / 2ND SURFACE TO HAVE SHOULDER FLANGE / 1ST SURFACE TO HAVE TRANSLUCENT DIGITAL PRINT RETURNS TO BE RAW WHITE
- 5) PLAQUE - 1/4" FLAT ALUMINUM W/ STUDS ON 2ND SURFACE/ 1ST SURFACE TO HAVE DIGITAL PRINT

PIGMENT NOTES:

ALL PAINTED SURFACES TO HAVE SATIN PAINT

- P1) ORANGE / TBD
P2) BLUE / TBD
P3) #4 WOODGRAIN VINYL
P4) TEXTURE PLUS RUSTIC BARNWOOD, CEDAR BROWN
P5) ACRYLIC #2406 1/2" WHITE
P6) ACRYLIC #7328 1/2" WHITE
P7) TAN / TBD

P1	P2	P3	P4	P5	P6	P7
ORANGE TBD	BLUE TBD	# 4 WOODGRAIN VINYL	TP / RUSTIC BARN, CEDAR BROWN	#2406 WHITE	#7328 WHITE	TAN TBD

STRUCTURE NOTES:

- S1) WALL SIGN TO UPRIGHT USE 3/8" X ____ CONCRETE ANCHORS

ELECTRICAL NOTES:

- E1) 120 VOLT 20 AMP PRIMARY ELECTRIC CIRCUIT SUPPLIED TO SITE BY BUYER
E2) ELECTRICAL DISCONNECT SWITCH
E3) LED POWER SUPPLY
E4) WHITE LED
E5) ELECTRIC STUB THRU

L.E.D. NOTES:

120 VOLT / 20 AMP

LED TYPE:	COLOR: WHITE -----K	
LED MODULES:	SECONDARY	
LED POWER SOURCE TYPE:	VOLTS	WATTS
	12	60
POWER SUPPLY QTY.: --	AMP INPUT: :-- EA	

TOTAL AMP LOAD: :-- AMPS

REQUIRED 120V CIRCUITS: (-) 20 AMP



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SITE ADDRESS

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CRM / QUOTE:

26693-202873

ACCOUNT MANAGER:
LOGAN COTTINGHAM

PROJECT MANAGER / PROJECT LEADER

XXX

DESIGNER: DATE:
DRF 2/4/2021

REVISION:

NO.	DATE	DESCRIPTION
01	3/19/2021	REV. / DRF
02		
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Approval:

- ☐ Approved
☐ Approved as noted
☐ Revise and resubmit

Approved:

Date:

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6

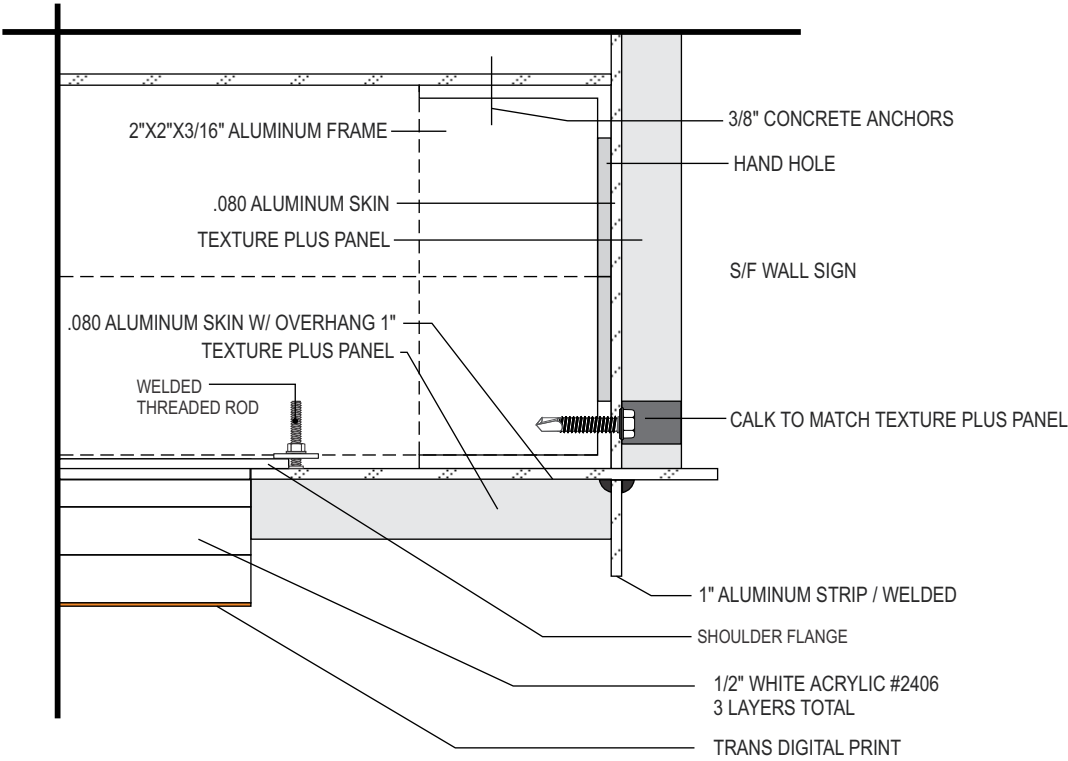
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Page 38 of 97



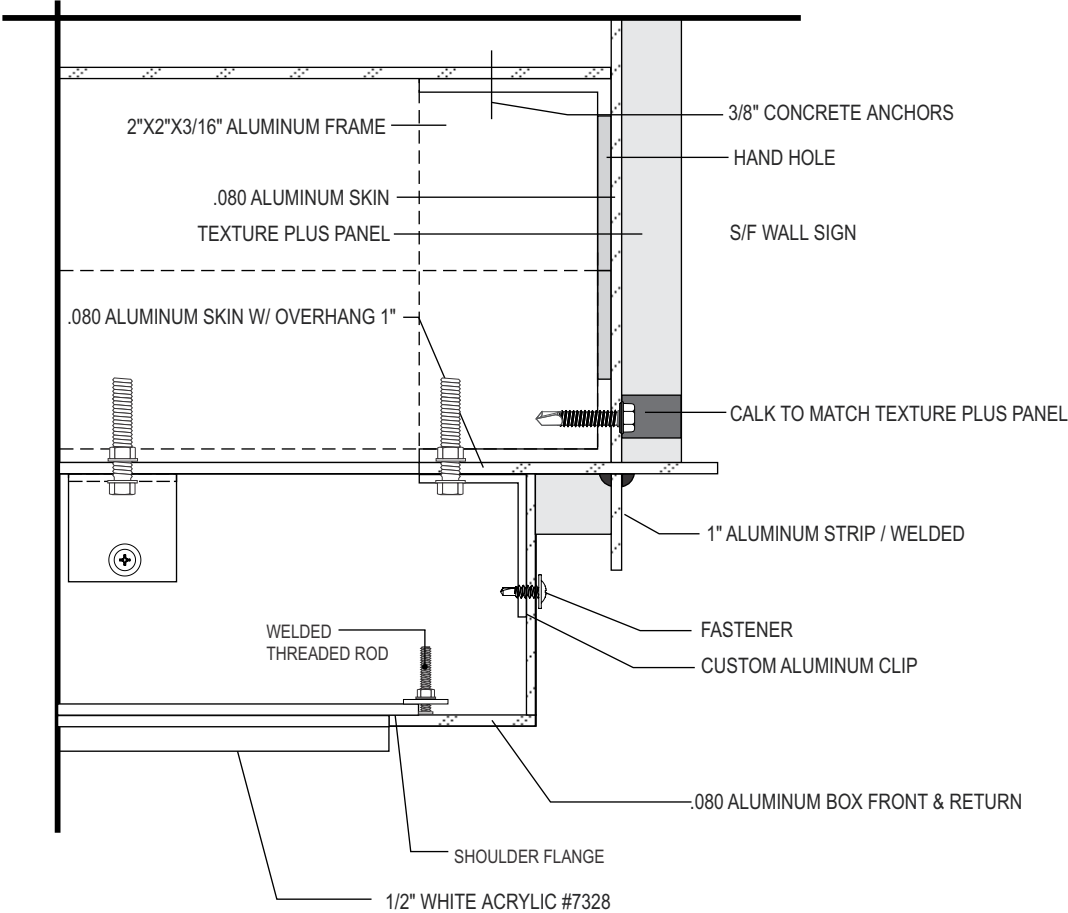
B FRONT ELEVATION

Scale: 1/2"=1'-0"



B DETAIL

Scale: 1/2"=1"



BB DETAIL

Scale: 1/2"=1"



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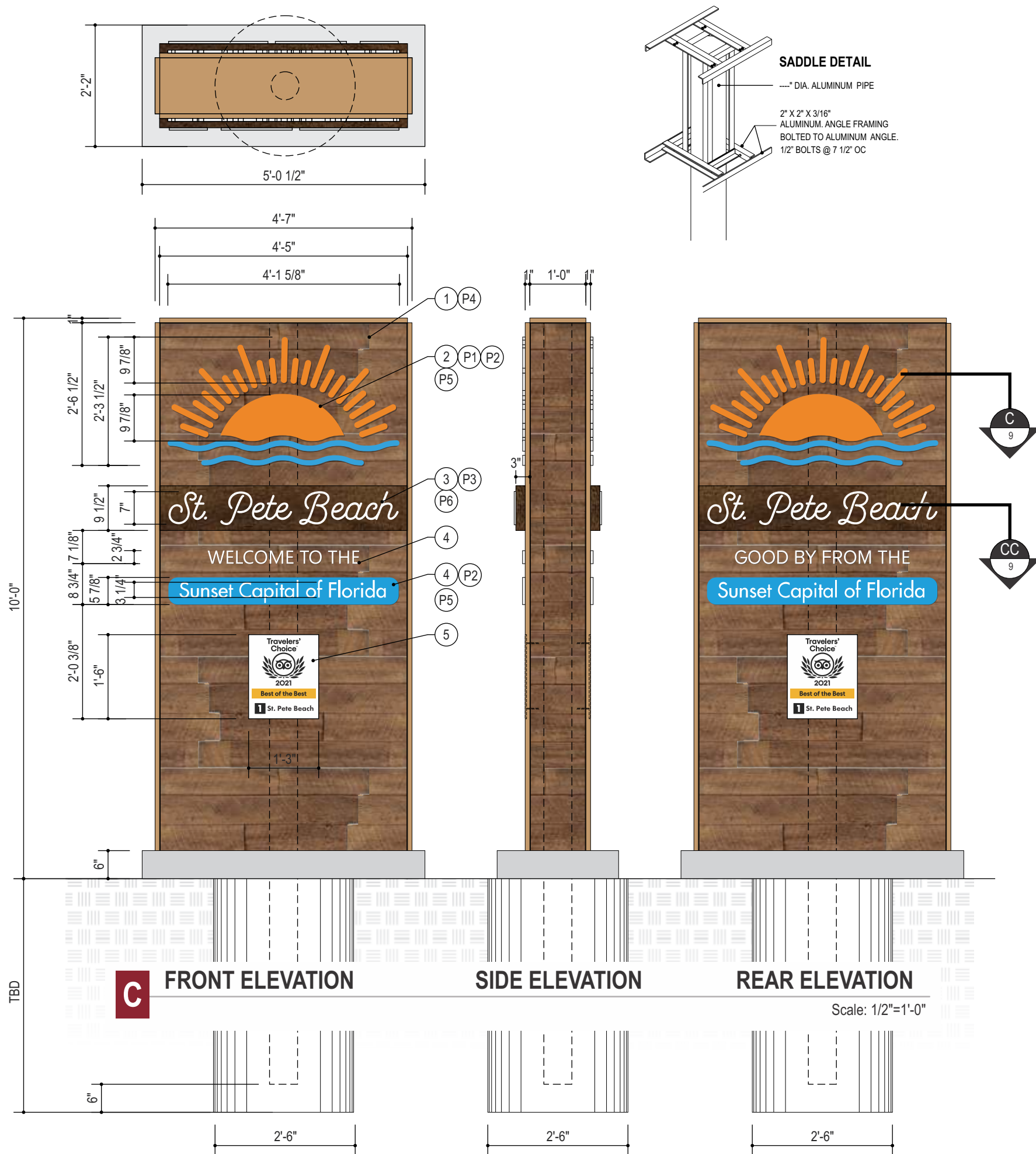
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7

FILE NAME:
26693-202873_GFY_MU_3-19-21
Page 39 of 97



PRODUCTION NOTES

- 1) MONUMENT - 2"X2"X3/16" ALUMINUM FRAME WITH .080 ALUMINUM SHEET UNDERLAYMENT & TEXTURE PLUS FRONT & SIDE PANELS (RUSTIC BARNWOOD, CEDAR BROWN / INTERLOCK PANELS
- 2) SUN & WAVES - TO BE ROUTED OUT .080 ALUMINUM & TEXTURE PLUS PANELS / WITH 3 LAYERS OF 1/2" PER LAYER OF OPTIX #2406 ACRYLIC PLEX / ROUTED OUT WITH CLEAR ADHESIVE CONNECTING THEM / 2ND SURFACE TO HAVE SHOULDER FLANGE / 1ST SURFACE TO HAVE TRANSLUCENT DIGITAL PRINT RETURNS TO BE RAW WHITE
- 3) MAIN ID - TO BE .080 ALUMINUM FRONT AND RETURNS 3" AND HELD W/ 1 1/2" ALUMINUM CLIPS / COPY TO BE 1/2" WHITE #7328 ACRYLIC LETTERS / HELD WITH THREADED ROD ON SECOND SURFACE / NOTE FINISH ENDS WITH .080 ALUMINUM AS REQ'D. / COVERED W/ #4 WOOD TEXTURE (VINYL) FASTENERS C.S. THRU RETURN
- 4) LTRS - PILL SHAPE - TO BE ROUTED OUT .080 ALUMINUM & TEXTURE PLUS PANELS / WITH 3 LAYERS OF 1/2" PER LAYER OF OPTIX #2406 ACRYLIC PLEX / ROUTED OUT WITH CLEAR ADHESIVE CONNECTING THEM / 2ND SURFACE TO HAVE SHOULDER FLANGE / 1ST SURFACE TO HAVE TRANSLUCENT DIGITAL PRINT RETURNS TO BE RAW WHITE
- 5) PLAQUE - 1/4" FLAT ALUMINUM W/ STUDS ON 2ND SURFACE/ 1ST SURFACE TO HAVE DIGITAL PRINT

PIGMENT NOTES:

ALL PAINTED SURFACES TO HAVE SATIN PAINT

P1) ORANGE / TBD

P2) BLUE / TBD

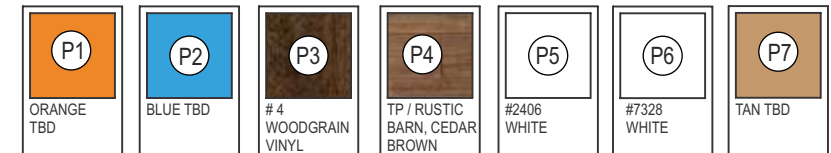
P3) #4 WOODGRAIN VINYL

P4) TEXTURE PLUS RUSTIC BARNWOOD, CEDAR BROWN

P5) ACRYLIC #2406 1/2" WHITE

P6) ACRYLIC #7328 1/2" WHITE

P7) TAN / TBD



STRUCTURE NOTES:

- S1) CONCRETE 2500 PSI @ 28 DAYS
SOIL BEARING CAPACITY 2000 PSF (2 KSF)
LATERAL SOIL BEARING
CAPACITY=150 LBS / FT OF DEPTH
- S2) X WALL ALUMINUM PIPE

ELECTRICAL NOTES:

- E1) 120 VOLT 20 AMP PRIMARY ELECTRIC CIRCUIT SUPPLIED TO SITE BY BUYER
- E2) ELECTRICAL DISCONNECT SWITCH
- E3) LED POWER SUPPLY
- E4) WHITE LED
- E5) ELECTRIC STUB THRU

L.E.D. NOTES:

120 VOLT / 20 AMP

LED TYPE:	COLOR: WHITE -----K	
LED MODULES:	SECONDARY	
LED POWER SOURCE TYPE:	VOLTS	WATTS
	12	60
POWER SUPPLY QTY.: --	AMP INPUT: -- EA	

TOTAL AMP LOAD: ----- AMPS

REQUIRED 120V CIRCUITS: (-) 20 AMP



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03		
04		



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Approval:

- ☐ Approved
- ☐ Approved as noted
- ☐ Revise and resubmit

Approved: _____
Date: _____

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FILE NAME:
26693-202873_GFY_MU_3-19-21

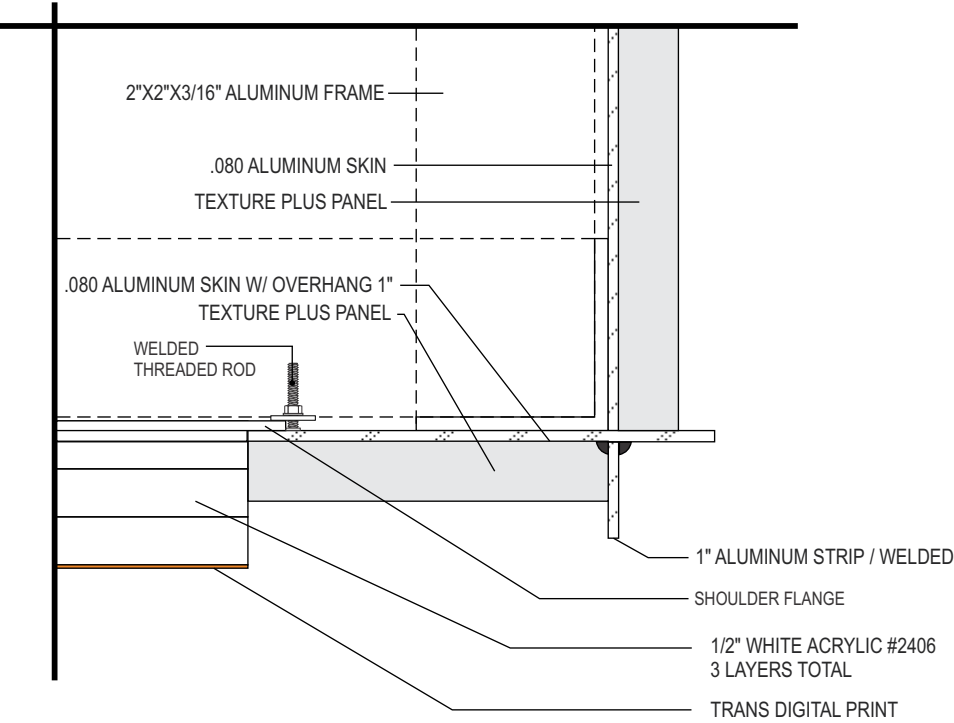
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C

FRONT ELEVATION

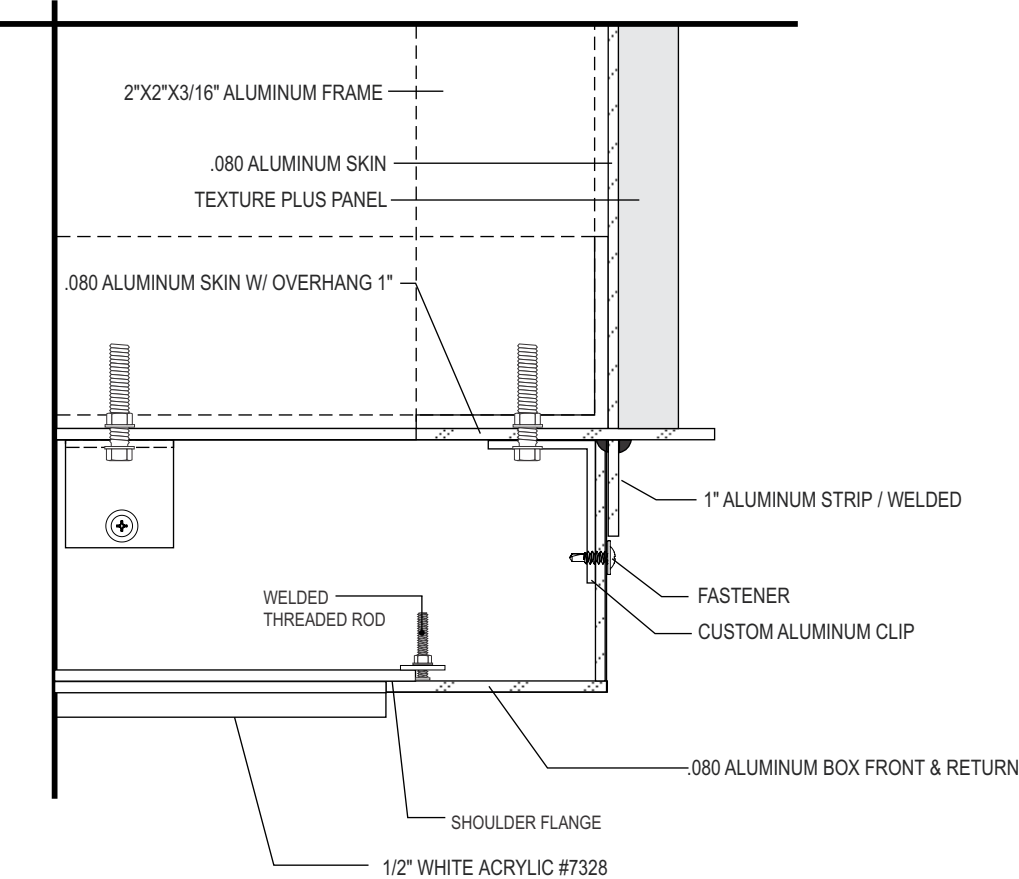
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C

DETAIL

Scale: 1/2"=1"



CC

DETAIL

Scale: 1/2"=1"



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Tampa, Florida 33626
Phone: 800-804-4809
Fax: 813-749-2311
www.creativesigndesigns.com

PROJECT:
GEORGE F. YOUNG, INC.

SITE ADDRESS
299 DR. MARTIN LUTHER KING SR. N.
ST. PETERSBURG, FL 33701

CRM / QUOTE:
26693-202873

ACCOUNT MANAGER:
LOGAN COTTINGHAM
PROJECT MANAGER / PROJECT LEADER

DESIGNER: DRF
DATE: 2/4/2021

REVISION:		
NO.	DATE	DESCRIPTION
01	3/19/2021	REV. / DRF
02		
03		
04		



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26693-202873_GFY_MU_3-19-21
Page 41 of 97

CITY OF ST. PETE BEACH

FACILITIES



ALUMINUM:

1) All aluminum shall conform to aluminum specifications of hardness and dimensional tolerances.

2) Aluminum sheet and plate shall conform to ASTM B 209, Alloy 5000 series for painted finish.

3) Extruded aluminum shall be Alloy 6063-T5.

4) Unless otherwise specifically approved in writing by the client representative, furnish exact sections, weights and kinds of material specified, using details and dimensions shown. Not all connections are detailed: similar details apply to similar conditions, unless otherwise indicated. Contact City of St. Pete. Beach representative promptly to verify design of members or connections in any situation where design requirements are unclear.

5) Establish that joint welding procedures are pre-qualified or tested in accordance with American Welding Society (AWS) qualification procedures.

6) Welders must currently be certified under American Welding Society (AWS) qualification standards.

7) Materials provided shall be free of surface blemishes such as pitting, roller marks, rolled trade names and surface roughness. Edges that are either joined or formed by Braking are to be crisp and sharp and finished in accordance with Aluminum Association Specifications.

STRUCTURAL STEEL:

1) Fabrication and erection of structural steel framing members shall be in accordance with the latest edition of the AISC "Code of Standard Practice for Steel Buildings and Bridges."

2) Unless otherwise specifically approved in writing by the client representative, furnish exact sections, weights and kinds of material specified, using details and dimensions shown. Not all connections are detailed: similar details apply to similar conditions, unless otherwise indicated. Contact the City representative promptly to verify design of members or connections in any situation where design requirements are unclear.

3) Establish that joint welding procedures are pre-qualified or tested in accordance with American Welding Society (AWS) qualification procedures.

4) Welders must currently be certified under American Welding Society (AWS) qualification standards.

5) Steel shall be delivered in timely fashion, to permit most efficient and economical flow of work. Deliver anchor bolts, washers and other anchorage devices in time to avoid delays and permit their proper installation.

6) Protect steel and other materials from damage and corrosion.

7) Structural steel members shall conform to ASTM A 36. Steel pipe columns shall conform to ASTM A 53.

8) Galvanized anchor bolts shall conform to ASTM A 307. Carbon steel, Grade C. Galvanized steel plate washers and nuts shall conform to ASTM A36.

9) High strength structural bolts shall conform to ASTM A 325, with matching ASTM A 563 nuts and ASTM F 436 washers.

10) Carbon steel nuts and bolts shall conform to ASTM A 307. Provide hexagonal bolt heads and nuts at all exposed locations, unless otherwise specified

11) Welding electrodes and fluxes shall conform to ASTM Standards for all applications.

12) Shop fabricate and assemble to maximum degree possible in compliance with requirements of AISC specifications. Cut, fit and assemble units with exposed surfaces smooth, square and free from cutting marks, shear distortion, burrs and nicks. Tolerances shall be as specified in AISC code unless more stringent requirements are indicated on the drawings. Perform thermal cutting by machine, to greatest extent possible. Plain thermally cut edges which are to be welded.

13) Comply with requirements of AWS code for welding procedures and quality of welds, including appearance. For built up sections, assemble components and weld using procedures which will maintain proper alignment of finished section. Verify that weld sizes, fabrication sequence and equipment to be employed will limit distortions to allowable tolerances. Surface bleed of back side welding on exposed surfaces will not be acceptable. Grind smooth exposed fillet weld 1/2 inch and larger. Grind flush all butt welds. Dress all exposed welds. Remove all weld splatter "dingle berries" for a smooth surface.

14) Accurately mill ends of columns and other members which must transmit loads in bearing. Make all holes in steel members by means of cutting, drilling or punching at right angles to surface of metal. Do not make or enlarge holes by burning. Provide holes in steel members as required to permit connection of work by others.

15) Erect structural steel in compliance with AISC code and specifications dealing with architecturally exposed structural steel. Set structural members accurately to locations and elevations indicated, with tolerances established in AISC code, before making final connections. Do not use thermal cutting to correct fabrication errors on any major structural member.

16) Clean bearing and contact surfaces before assembly. Slightly roughen concrete and masonry surfaces to improve bond. Set base and bearing plates accurately, using metal wedges, shims or setting nuts as required. After tightening anchor bolts and ensuring that structure is plumb, grout solidly between plates and bearing surfaces. Comply with manufacturer's instructions for non-shrink grout.

17) Use high strength bolts which comply with requirements of AISC "Specification for Structural Joints Using ASTM A 325 or A 490 Bolts."

18) Do Not perform welding when surfaces are wet, or exposed to rain or high wind. Perform field welding in accordance with AWS "Structural Welding Steel." Tighten and leave in place erection bolts used in field welded construction. Verify that weld sizes, erection sequence and equipment to be employed will limit distortions to allowable tolerances. Touch up all field welds with primer and finish coat in accordance with paint specification section.

PAINT & FINISHES:

1) All metal surfaces to be painted with acrylic linear polyurethane enamel as manufactured by Matthews Paint Company, or equal, to match colors as specified. Two components, acrylic aliphatic isocyanate / acrylic polyurethane are formatted with ultraviolet (UV) inhibitors and are engineered for exterior graphics and signage components.

2) All steel and aluminum surfaces shall be properly treated and primed as required, using Matthews or equal pretreatment. Primer and finish paint system. Primer and finish paint system must be approved by the St. Pete. Beach representative prior to application. All paint finishes shall be guaranteed free from chalking, discoloration, fading or any other defect for a period of five (5) years. Contractor shall be responsible for protecting the finish during and after installation.

GRAPHICS:

1) Contractor Shall be responsible for coordination of the graphics and signage with the St. Pete Beach and other sub contractors and trades people relative to this work. These coordination efforts will include, but not be limited to, deliveries, work schedules and installation. Storage space at Beach facilities is limited and will also require coordination and or approval of finished work stored at the site. Any finished work stored at the site facility without prior permission will be relocated at contractors expense.

2) Finished digital artwork for all symbols and or other custom designed graphic components, such as logos, logo type and arrow heads used for all sign types shall be furnished or specified by the St. Pete Beach for reproduction. All enlarging and reducing is the responsibility of the sign contractor.

3) Problems such as messages being too long to fit into the required formats, difficult logo or logo type components to reproduce accurately, etc., must be brought to the attention of the St. Pete Beach, prior to execution. It is required that the sign contractor not resolve these kinds of discrepancies on their own.

4) All graphic designs created by the St. Pete Beach for this project are to be used exclusively for this project. The sign contractor must receive express written permission from the St. Pete. Beach for any use other than for the completion of this project, including self promotion and publication.

5) All work shall be complete in every respect and satisfactory to all governing legislative authorities, building codes and the St. Pete Beach.

6) Three (3) sets of detailed shop drawings (plans, elevations and scaled drawings) are to be submitted to the St. Pete Beach for review prior to production. These drawings are to show/indicate all materials, finishes, construction details, lighting, and installation detailing of art work and signage structure, including locations of all material seams both finished and unfinished. Additional drawings may be requested by the St. Pete Beach, at the contractors expense, to further indicate items in question.

7) Contractor shall, within 5 days of contract execution, provide representatives with a list of electrical requirements for each element.

8) All products used in the fabrication, joining, finishing or other procedures necessary in the execution of the work shall be used according to the manufactures instructions for the use of such products. Design of internal structure, mounting assemblies and connections are by Sign Contractor. Sign Contractor shall submit three (3) sets of comprehensive shop drawings incorporating typical mounting structures for all sign components given site conditions.

9) Submit four (4) 3"x5" samples of all actual material to be used for each different finish surface, (each color and texture) coated to match the proper color texture and finish as for each indicated, to show the quality of fabrication and design.

10) Shop fabricate, assemble and finish to maximum degree possible. Contractor will adhere to all details and dimensions on drawings without deviation. Cut, fit and assemble units with exposed surfaces smooth, square and free from cutting marks, shear distortion, burrs, nicks and sharp corners.

11) There shall be no visible seams or fasteners. All joints and connections shall be finished flush, true and smooth without defects. Finish welds on exposed surfaces and spot welds shall be imperceptible in the finished work. No gaps, light leaks, oil canning or waviness will be acceptable.

12) Except where indicated otherwise, finish all surfaces smooth.

GRAPHICS: (continued)

13) All flat metal sign facing and cladding to be aluminum unless otherwise indicated, and shall be free from pitting, warping, waviness, bulges, oil canning or other physical deformities. Minimum material thickness shall be .125 inches or as indicated in drawings. Internal support structure shall be rust proof treated steel or aluminum, as indicated. Where steel and aluminum (dissimilar metals) meet, the metals shall be materially isolated to prevent electrolytic reaction.

14) Letterforms, logos, patterns and other graphics shall be cut/ applied true to artwork/typeface and have clean edges and corners. Letter forms having rounded positive or negative corners, nicked, cut or ragged edges will not be acceptable. Letter forms shall be aligned to maintain a baseline parallel to the sign format and margins shall be maintained as per the design documents.

15)Internally illuminated signs shall be illuminated using fixtures and lighting as specified in design documents. There shall be no "Hot Spots" or shadows and light distribution shall be uniform and even. All illuminated signs shall be free of light leaks and all venting shall be light baffled as required. Exterior illumination, if required, must be outdoor, weather proof fixtures, lamps and ballasts/ transformers. Sign contractor to provide the St. Pete. Beach with complete lighting replacement information including brand, type, wattage, color, etc. for all lighted components. This information shall be in type written format 8 1/2" x 11".

16) All illuminated signs shall have access to their interiors for re-lamping and maintenance. Such service panels shall be concealed, tight fitting, light proof and water proof, flush with adjacent surfaces and secured against vandalism. Contractor to supply 5% attic stock of all lighting used.

17) All illuminated signs shall use 012 MET approved and listed / labeled components and the completed sign must bear the 012 MET label. All transformers and electrical hardware shall be concealed, non audible and non-visible to pedestrian and vehicular traffic.

18) Provide disconnect switches for all illuminated signs in accordance with FBC / NEC electrical code requirements. Locate disconnect switches on or in signs so they are not easily visible to the public.

19) All Fabricator or other labels on all signs shall be concealed from view, with the exception of 012 MET labels.

20) Installation of all elements shall be the responsibility of the contractor. Contractor will be responsible for any damage caused to the site or adjacent objects or elements during installation. Contractor shall be responsible for cleaning up all work areas upon the completion of their work on a daily basis. Sign Contractor to provide to the St. Pete Beach, a complete finish / component care instruction manual as specified by the manufacturers for on-going cosmetic sign cleaning and maintenance.

BID WORK SHEET

1) It will be the responsibility of the bidder(s) to preview all site conditions and be familiar with all aspects of the project. It is expected that the bidder(s) will include any contingencies and provisions for mobilization, staff time for permits and approvals, project management and inspections / permits.

2) All St Pete Beach provisions in the RFP will take presidency over provisions as set forth in the CSD documents.

3) The St Pete Beach will accept approved alternates for LED internal lighting of proposed identity displays.

4) N/A.

5) The St. Pete. Beach will supply electrical source conduit and electrical feed to each location in a state that allows for a proper electrical connection by authorized, licensed and qualified elctrical contractor. Sign Contractor responsible for electrical hook up to St. Pete. Beach supplied electrical sources.

6) All fabricated, supplied products, electrical / electronic components and sub assemblies must be warrantied against all product failure, fade and deterioration for a period of five (5) years. Extended warranties and service agreements should be included for consideration by the St. Pete. Beach.

GENERAL NOTE:

1) All materials and workmanship shall conform to the most recent edition of the FBC / NEC. All work shall be performed to the highest degree of professional standards and shall be free of imperfections in material and workmanship and be suitable for its intended use and location. The contractor shall have broad knowledge, diverse shop and field experience, flexibility, coordination ability, skilled craftsmen and physical plant necessary to produce quality products equivalent to or superior to similar type products produced by other contractors in the same area of expertise. It is intended that all finished work be of the highest quality to pass eye-level examination and scrutiny by the St. Pete Beach and it's representatives. Contractor shall be responsible for all foundations, structural and electrical engineering, compliance with all applicable local, state,FDOT and national codes and inspections.

2) Specific notes and details on drawings shall take precedence over general notes and typical details.

3) Design Loads: All elements shall be engineered to withstand wind load requirements all elements for all applicable items contained herein have been pre-engineered w/ design loads to withstand wind coding requirements as specified by all applicable wind load zones for State building codes.

4) The contract structural drawings and specifications represent the finished structure unless otherwise shown. they do not indicate the method of construction, nor the details of fabrication required for the complete structural integrity of the elements nor do they represent the considerations of the preferred shop practices of the individual contractors therefore it shall be the responsibility of the contractor to perform the complete structural design of the elements all reasonable safety factors necessary to protect the St. Pete Beach and it's representatives against public liability.

5) All work must be performed in accordance with all Federal, State and Local Safety Laws.

6) Contractor shall provide three (3) sets of shop drawings to the St. Pete Beach and it's representatives for approval, including provided engineering, which has been pre sealed by a Florida registered and licensed structural engineer. All signs and / or design elements shall be reviewed and approved by the St. Pete Beach and it's representatives. Contractor shall incorporate all modifications and corrections to the shop drawings, have those drawings re-engineered at contractors expense and resubmit for approval. Upon approval of shop drawings, contractor shall proceed with the required submittals. Work shall not commence until submittals have been approved and the contractor receives written authorization to proceed from the St. Pete Beach.



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Fax: 813-749-2311

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PROJECT:

GEORGE F. YOUNG, INC.
(ST. PETE BEACH)

SITE ADDRESS

299 DR. MARTIN LUTHER KING SR. N.,
ST. PETERSBURG, FL 33701

CRM / QUOTE:

10161-203497

ACCOUNT MANAGER:
LOGAN COTTINGHAM

PROJECT MANAGER / PROJECT LEADER

XXX

DESIGNER:	DATE:
DRF	5/11/2021

REVISION:

NO	DATE	DESCRIPTION
01	0/00/2021	XXX
02		
03		
04		



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Approval:

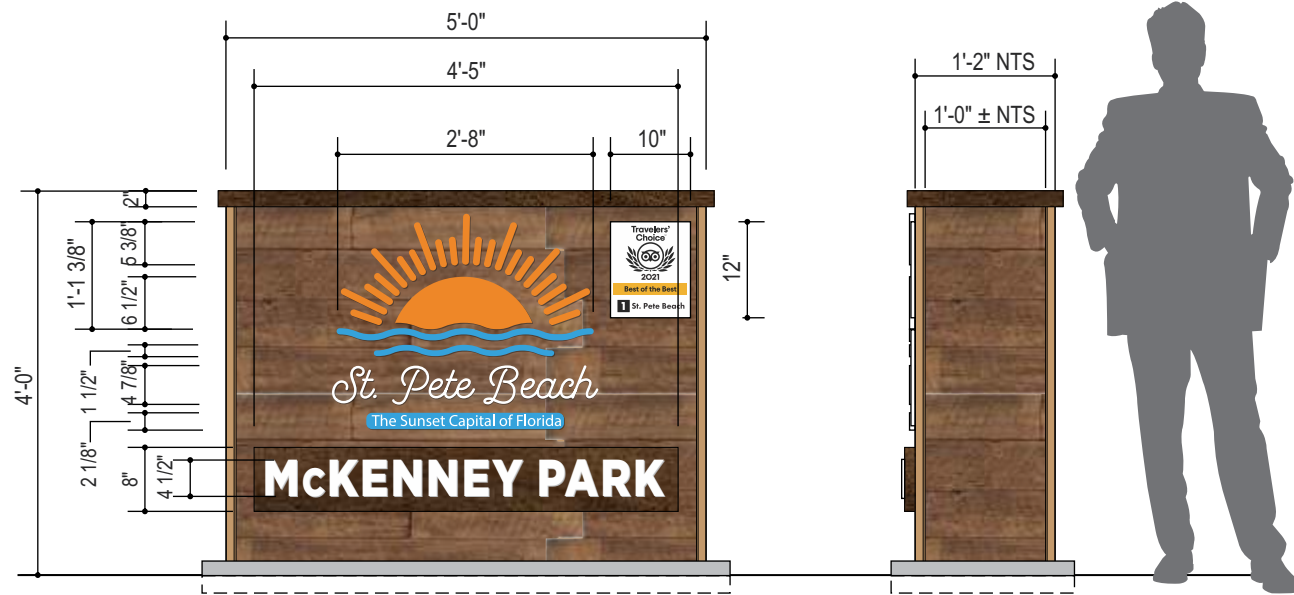
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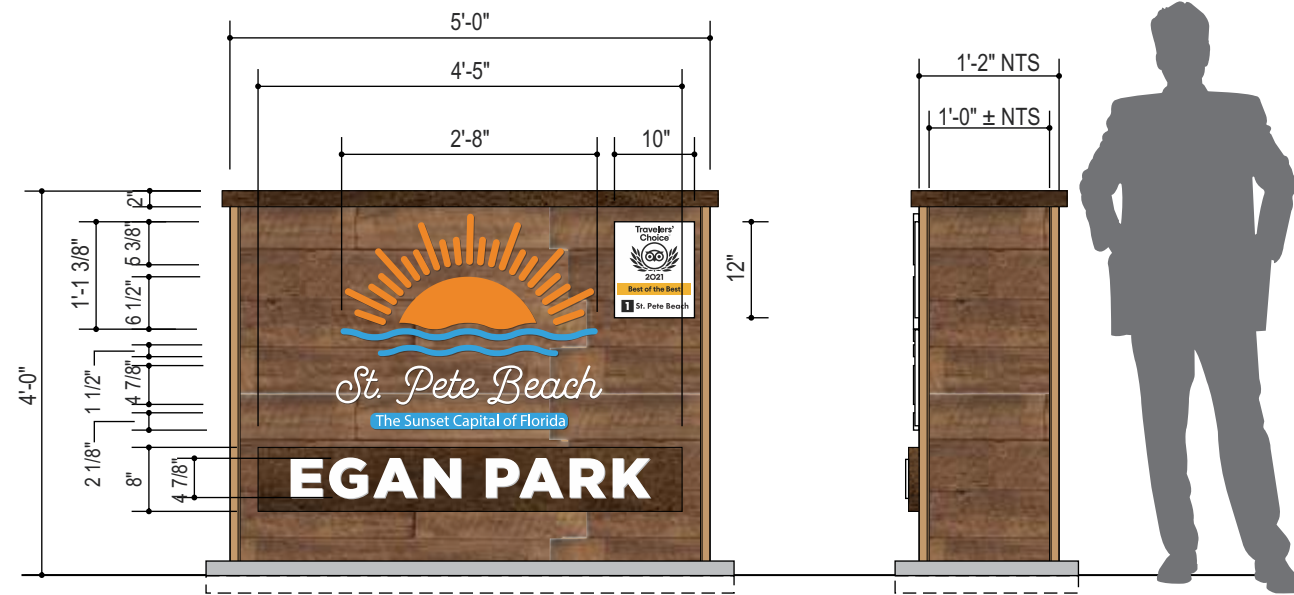
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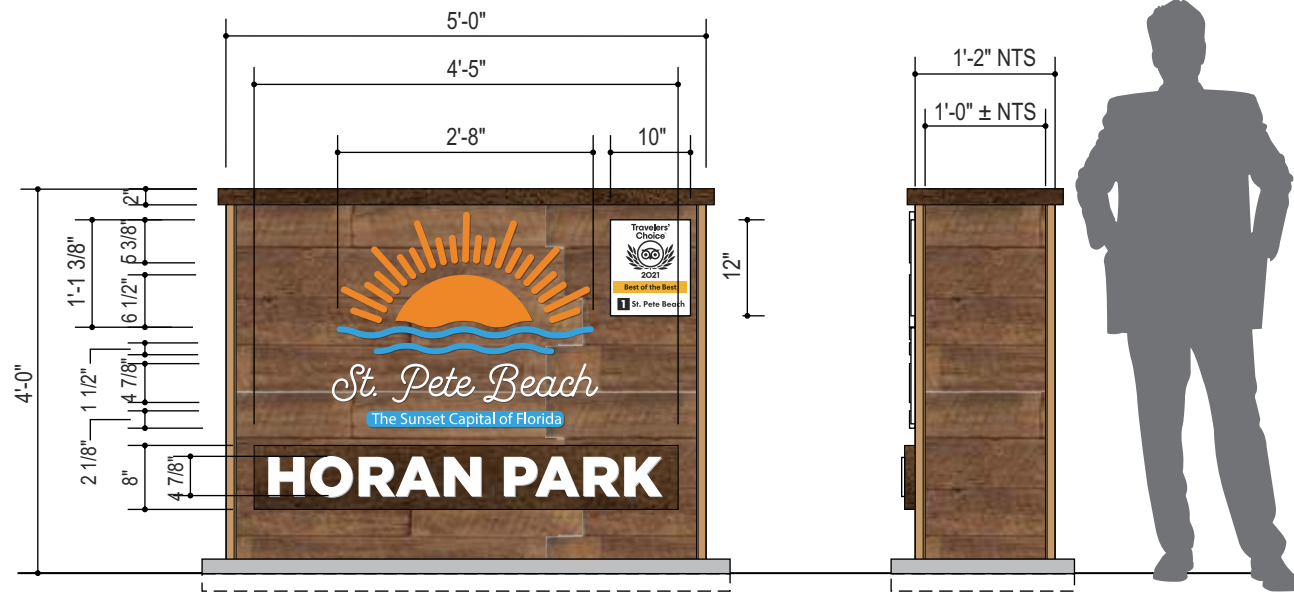
D FRONT ELEVATION
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D SIDE ELEVATION
Scale: 1/2"=1'-0"



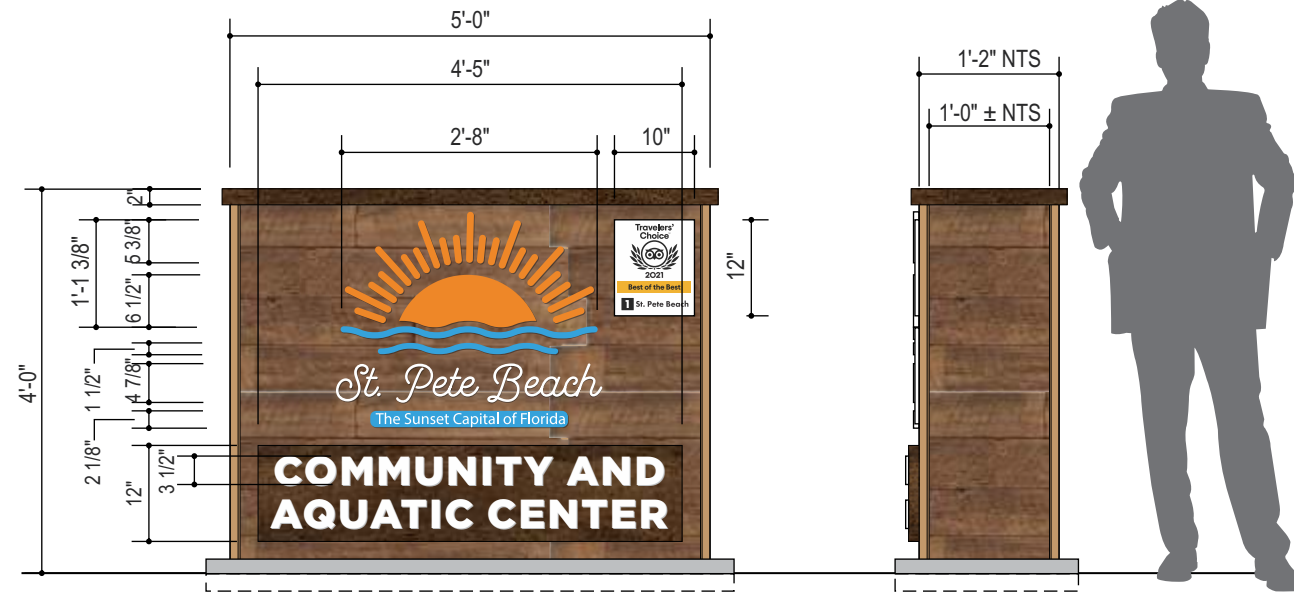
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E SIDE ELEVATION
Scale: 1/2"=1'-0"



F FRONT ELEVATION
Scale: 1/2"=1'-0"

F SIDE ELEVATION
Scale: 1/2"=1'-0"



G FRONT ELEVATION
Scale: 1/2"=1'-0"

G SIDE ELEVATION
Scale: 1/2"=1'-0"



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DESIGNER: DATE:
DRF 5/11/2021

REVISION:		
NO.	DATE	DESCRIPTION
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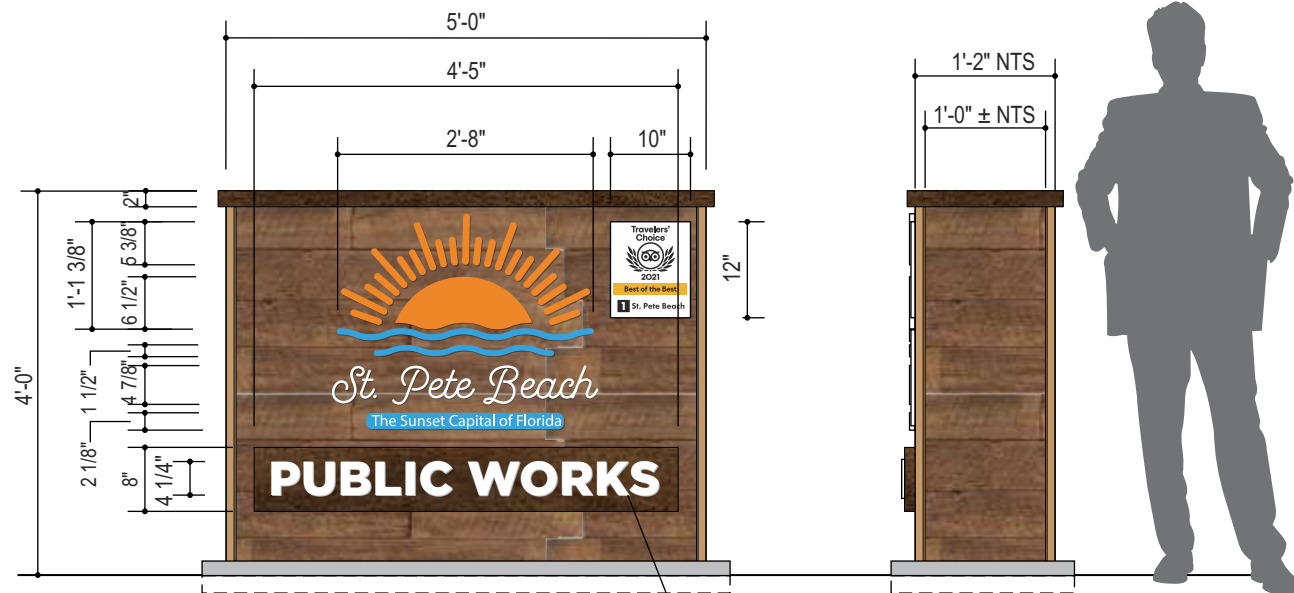
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Page 44 of 97

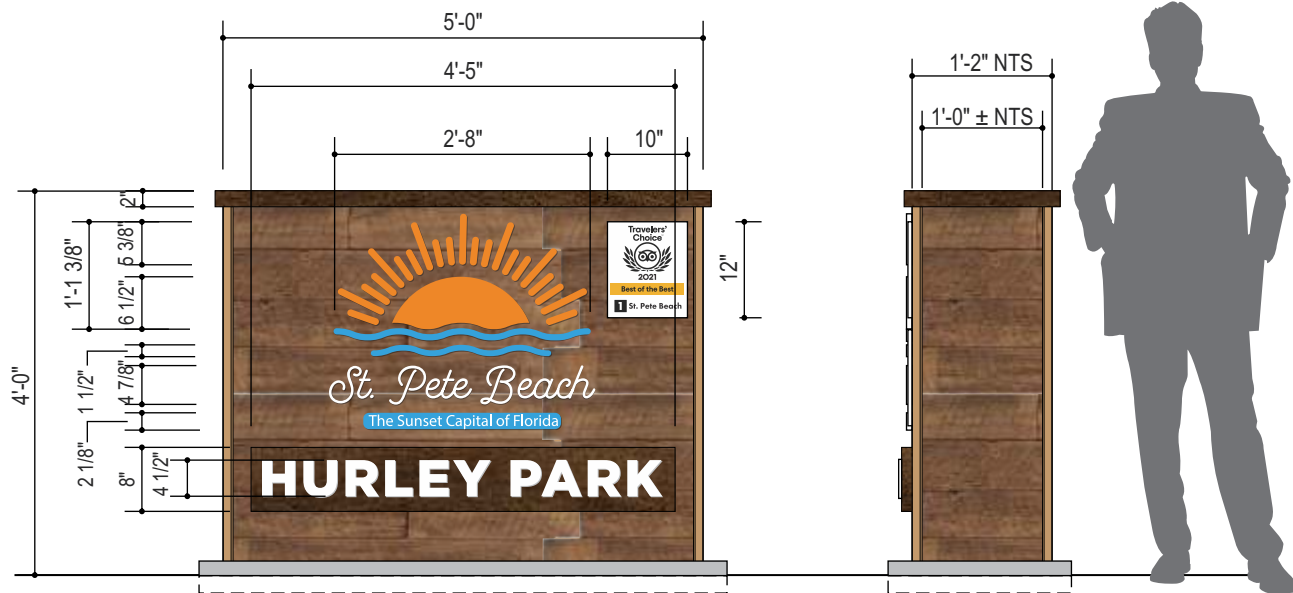


H FRONT ELEVATION

Scale: 1/2"=1'-0"

H SIDE ELEVATION

Scale: 1/2"=1'-0"

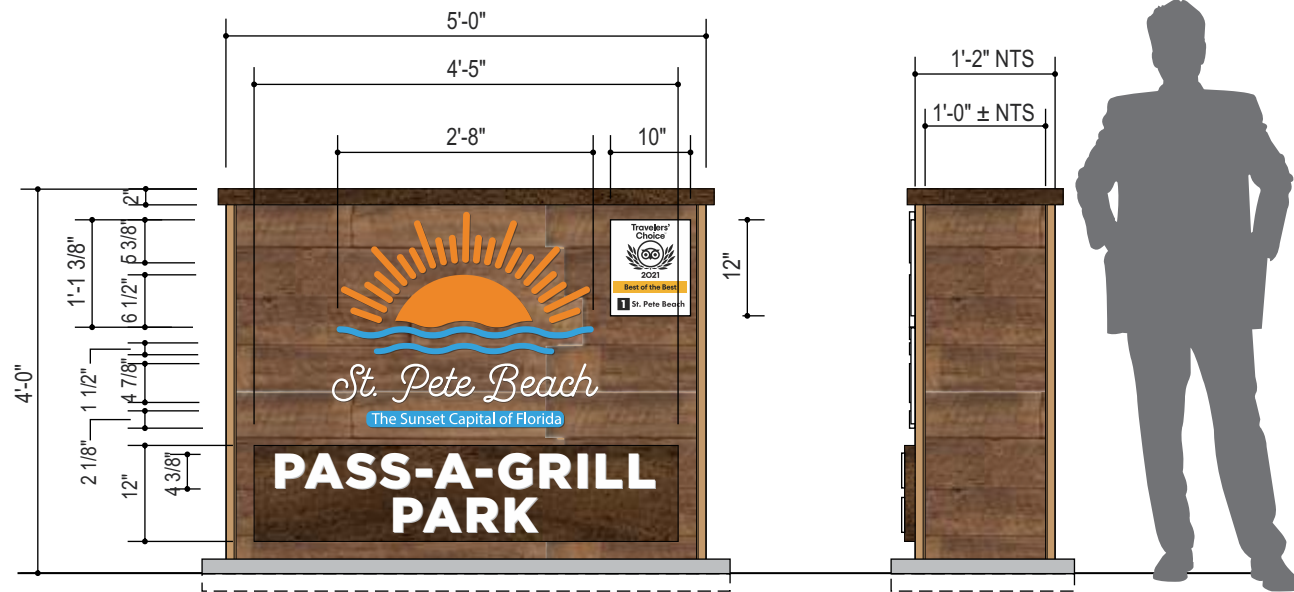


J FRONT ELEVATION

Scale: 1/2"=1'-0"

J SIDE ELEVATION

Scale: 1/2"=1'-0"



K FRONT ELEVATION

Scale: 1/2"=1'-0"

K SIDE ELEVATION

Scale: 1/2"=1'-0"

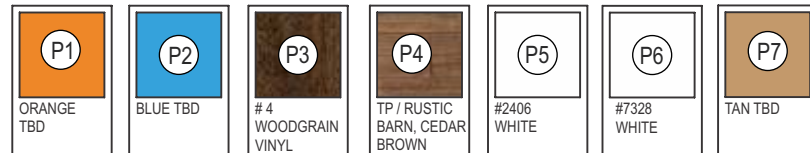
PRODUCTION NOTES

- 1) CABINET - 2"X2"X3/16" ALUMINUM FRAME WITH .080 ALUMINUM SHEET UNDERLAYMENT & TEXTURE PLUS FRONT & SIDE PANELS (RUSTIC BARNWOOD, CEDAR BROWN / INTERLOCK PANELS
- 2) SUN & WAVES- LETTERS - TO BE ROUTED OUT .080 ALUMINUM & TEXTURE PLUS PANELS / WITH 3 LAYERS OF 1/2" PER LAYER OF OPTIX #2406 ACRYLIC PLEX / ROUTED OUT WITH CLEAR ADHESIVE CONNECTING THEM / 2ND SURFACE TO HAVE SHOULDER FLANGE / 1ST SURFACE TO HAVE TRANSLUCENT DIGITAL PRINT RETURNS TO BE RAW WHITE
- 3) MAIN ID - TO BE .080 ALUMINUM FRONT AND RETURNS 3" AND HELD W/ 1 1/2" ALUMINUM CLIPS / COPY TO BE 1/2" WHITE #7328 ACRYLIC LETTERS / HELD WITH THREADED ROD ON SECOND SURFACE / NOTE FINISH ENDS WITH .080 ALUMINUM AS REQ'D. / COVERED W/ #4 WOOD TEXTURE (VINYL) FASTENERS C.S. THRU RETURN
- 4) PILL SHAPE - TO BE ROUTED OUT .080 ALUMINUM & TEXTURE PLUS PANELS / WITH 3 LAYERS OF 1/2" PER LAYER OF OPTIX #2406 ACRYLIC PLEX / ROUTED OUT WITH CLEAR ADHESIVE CONNECTING THEM / 2ND SURFACE TO HAVE SHOULDER FLANGE / 1ST SURFACE TO HAVE TRANSLUCENT DIGITAL PRINT RETURNS TO BE RAW WHITE
- 5) PLAQUE - 1/4" FLAT ALUMINUM W/ STUDS ON 2ND SURFACE/ 1ST SURFACE TO HAVE DIGITAL PRINT

PIGMENT NOTES:

ALL PAINTED SURFACES TO HAVE SATIN PAINT

- P1) ORANGE / TBD
P2) BLUE / TBD
P3) #4 WOODGRAIN VINYL
P4) TEXTURE PLUS RUSTIC BARNWOOD, CEDAR BROWN
P5) ACRYLIC #2406 1/2" WHITE
P6) ACRYLIC #7328 1/2" WHITE
P7) TAN / TBD



STRUCTURE NOTES:

- S1) CONCRETE 2500 PSI @ 28 DAYS
SOIL BEARING CAPACITY 2000 PSF (2 KSF)
LATERAL SOIL BEARING
CAPACITY=150 LBS / FT OF DEPTH
S2) X WALL ALUMINUM PIPE

ELECTRICAL NOTES:

- E1) 120 VOLT 20 AMP PRIMARY ELECTRIC CIRCUIT SUPPLIED TO SITE BY BUYER
E2) ELECTRICAL DISCONNECT SWITCH
E3) LED POWER SUPPLY
E4) WHITE LED
E5) ELECTRIC STUB THRU

L.E.D. NOTES:

120 VOLT / 20 AMP

LED TYPE:	COLOR: WHITE ----K	

LED MODULES:	SECONDARY	

LED POWER SOURCE TYPE:	VOLTS	WATTS
	12	60
POWER SUPPLY QTY.: --	AMP INPUT: -- EA	

TOTAL AMP LOAD: .--- AMPS
REQUIRED 120V CIRCUITS: (-) 20 AMP



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Date: _____

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FILE NAME:
10161-203497_GFY_EXTRA_5-11-21

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CITY COMMISSION MEETING CITY OF ST. PETE BEACH

Agenda Report

Issue Considered: Rowland Inc. 36th Avenue Baffle Box Installation

Date: June 8, 2021

Prepared By: Mike Clarke, Public Works Director

Through: Alex Rey, City Manager

Summary of Issue: The City requested a cost estimate from Rowland, Inc. to perform the installation of the proposed nutrient separating baffle box on 36th Avenue, utilizing the existing On-Call Civil & Large Pipeline Contractor Services Agreement. The scope of work to be performed by Rowland includes the excavation of the existing roadway, installation of the proposed baffle box on the existing FDOT outfall pipe, backfill and restoration of the roadway. In addition to the City's project to install this baffle box, the Florida Department of Transportation (FDOT) has a parallel project, which has been bid and awarded, to install a tidal check valve immediately downstream from the City's baffle box. The valve installed by FDOT, already planned for installation by FDOT prior to the development of the City's project, will prevent tidal water from backflowing through the baffle box, reducing its sediment retention capabilities. The City's baffle box installation will also satisfy the City's obligation to perform an in-kind project in response to the assessment of stipulated penalties under the City's existing Consent Order OGC File No. 14-0021, resulting from Sanitary Sewer Overflows in August of 2019.

Funding: Stormwater - Capital Improvements (103-6108-537-5650)

Requested Motion: I move to approve the cost estimate from Rowland, Inc., under the existing On-Call Civil & Large Pipeline Contractor Services Agreement, in the amount of \$147,833.74, for the installation of the 36th Avenue Baffle Box.

Attachments:

1. Estimate from Rowland Inc.
2. FDEP Stipulated Penalty Letter
3. St. Pete Beach In-kind Project Proposal Letter
4. FDEP In-kind Approval Letter

Rowland, Incorporated

36th Ave. - Baffle Box

Cost Estimate

Item	Description	Quant.	u/m	Unit cost	Total
LABOR					
1	Foreman	96.00	Hour	68.00	6,528.00
1a	Foreman - overtime	12.00	Hour	102.00	1,224.00
2	Operator	192.00	Hour	51.00	9,792.00
2a	Operator - overtime	0.00	Hour	76.50	0.00
3	Truck Driver	48.00	Hour	30.00	1,440.00
3a	Truck Driver - overtime	0.00	Hour	45.00	0.00
4	Pipe-Layer - for pipes ≤ 48" Dia.	192.00	Hour	46.00	8,832.00
4a	Pipe-Layer - overtime	12.00	Hour	69.00	828.00
5	Laborer	288.00	Hour	42.00	12,096.00
5a	Laborer - overtime	0.00	Hour	63.00	0.00
EQUIPMENT					
6	Foreman's P/U w/ Hand Tools	108.00	Hour	30.00	3,240.00
7	Job Truck w/Tools	108.00	Hour	35.00	3,780.00
8	Crane (20 Ton)	0.00	Hour	75.00	0.00
9	Crane (60 Ton)	0.00	Hour	110.00	0.00
10	Tractor & Trailer (Transport)	16.00	Hour	20.00	320.00
11	Track Hoe (to 100 HP)	96.00	Hour	90.00	8,640.00
12	Track Hoe (101 HP to 170 HP)	0.00	Hour	100.00	0.00
13	Rubber Tired Backhoe	0.00	Hour	40.00	0.00
14	Wheel Loader (to 150 HP)	96.00	Hour	65.00	6,240.00
15	Wheel Loader (151 HP and up)	0.00	Hour	68.00	0.00
16	Track-Type Tractors (to 100 HP)	0.00	Hour	15.00	0.00
17	Track-Type Tractors (101 HP up)	0.00	Hour	20.00	0.00
18	Dump Truck (Tandem Axel)	32.00	Hour	60.00	1,920.00
19	Plate Tamp	24.00	Hour	5.00	120.00
20	3" Trash Pump	32.00	Hour	5.00	160.00
21	4" Double Diaphragm Pump	0.00	Hour	10.00	0.00
22	Air Compressor (125 C.F.M. Min.)	0.00	Hour	10.00	0.00
23	Well Point Pump	8.00	Day	80.00	640.00
24	4" Jet Pump	0.00	Day	50.00	0.00
MATERIAL					
25	2500psi Concrete (Un-formed)	0.00	Cu.	100.00	0.00
26	Offsite Select Fill	0.00	Cu.	3.00	0.00
27	Limerock Base Material	0.00	Ton	6.00	0.00
28	#57 Washed Stone	18.00	Ton	23.00	414.00
29	Asphalt Paving (1½" Thick, Type S-3)	0.00	Sq. Yd.	3.50	0.00
30	Bahia Sod	200.00	Sq. Yd.	5.50	1,100.00
SUB-CONTRACTOR					
31	Welder w/ Truck	0.00	Hr	55.00	0.00
32	Tractor with 7' Bush Hog	0.00	Hr	15.00	0.00
Miscellaneous		1	ls	80,519.74	80,519.74
				Total =	\$147,833.74

Rowland, Incorporated

Item	Description	Total	Mobilize	Demo	Wellpoint	Excavate	Prepare	Place Str & Piping	Install Internal	Backfill	Pave	Demobilize	Punchlist/ Closeout
ROWLAND INC.													
1	LABOR												
	Foreman	96.00											
	Foreman	96.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1a	Foreman - overtime	12.00											
		12.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Operator	192.00											
	Backhoe Operator	96.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00
	Loader Operator	96.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2a	Operator - overtime	0.00											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Truck Driver	48.00											
	Truck Driver	32.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	0.00	8.00
		16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3a	Truck Driver - overtime	0.00											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Pipe Layer	192.00											
	Pipe Layer	96.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00
	Tailman	96.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4a	Pipe Layer - overtime	12.00											
		12.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Laborer	288.00											
	Laborer 1	96.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00
	Laborer 2	96.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00
	Laborer 3	96.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5a	Laborer - overtime	0.00											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Rowland, Incorporated

		Total											
Item	Description	Hours	Mobilize	Demo	Wellpoint	Excavate	Prepare	Place Str & Piping	Install Internal	Backfill	Pave	Demobilize	Punchlist/ Closeout
EQUIPMENT													
6	Foreman's P/U w/ hand tools	108.00											
	Foreman's Truck	96.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00
		12.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Job truck w/tools	108.00											
	Box Van	96.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00
		12.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Crane (20 Ton)	0.00											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Crane (60 Ton)	0.00											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Tractor & Trailer (Transport)	16.00											
		16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Track Hoe (to 100 HP)	96.00											
	Backhoe	96.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Track Hoe (101 HP to 170 HP)	0.00											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Rubber Tired Backhoe	0.00											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Wheel Loader (to 150 HP)	96.00											
	Loader	96.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Wheel Loader (151 HP and up)	0.00											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Track-Type Tractors (to 100 HP)	0.00											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	Track-Type Tractors (101 HP and up)	0.00											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	Dump Truck (Tandem Axel)	32.00											
	Dump Truck (Tandem Axel)	32.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	0.00	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	Plate Tamp	24.00											
		24.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	3" Trash Pump	32.00											
		32.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	4" Double Diaphragm Pump	0.00											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	Air Comp. (125 C.F.M. Min.)	0.00											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	Well Point Pump	8.00											
	Wellpoint Pump	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	4" Jet Pump	0.00											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Rowland, Incorporated

		Total Quantity	Date Utilized						
Item	Description								
MATERIAL									
25	2500 P.S.I. Concrete (Un-formed)	0.00							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	Off Site Select Fill	0.00							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	Limerock Base Material	0.00							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	#57 Washed Stone	18.00							
		18.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	Asphalt Paving (1½" Thick, Type S-3)	0.00							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	Bahia Sod	200.00							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Rowland, Incorporated

		Total Quantity	Date Utilized									
Item	Description											
SUB-CONTRACTOR												
36	Welder with Truck	0.00										
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	Tractor with 7' Bush Hog	0.00										
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Rowland, Incorporated

[illegible]



FLORIDA DEPARTMENT OF Environmental Protection

Southwest District Office
13051 North Telecom Parkway #101
Temple Terrace, Florida 33637-0926

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

November 6, 2019

Mr. Alex Rey, City Manager
City of St Pete Beach
155 Corey Avenue
St. Pete Beach, FL 33706
arey@stpetebeach.org

Re: Executed Consent Order OGC File No 14-0021
City of St. Pete Beach Collection System
Pinellas County

Dear Mr. Rey:

The purpose of this letter is to notify you of the assessment of stipulated penalties as allowed by Paragraph 22 of Consent Order OGC File No. 14-0021. The City of St. Pete Beach Collection System experienced unauthorized discharges from August 15 – 17, 2019 and October 19, 2019. The Department is assessing stipulated penalties in the amount of \$40,000.00 based on the table in Paragraph 22 in Consent Order OGC File No. 14-0021.

A summary of the discharges that had the potential to impact surface waters are listed below and are the discharges the Department is assessing stipulated penalties for:

- 08/15/2019: Gulf Blvd. & Gulf Winds Dr.: 253,376 gallons of untreated wastewater was discharged onto the road to a storm drain that eventually leads to Boca Ciega Bay.
- 08/16/2019: Gulf Blvd. & Gulf Winds Dr.: 119,230 gallons of untreated wastewater was discharged onto the road to a storm drain that eventually leads to Boca Ciega Bay.
- 08/17/2019: Gulf Blvd. & Gulf Winds Dr.: 189,120 gallons of untreated wastewater was discharged onto the road to a storm drain that eventually leads to Boca Ciega Bay.
- 10/19/2019: Gulf Blvd. & Gulf Winds Dr.: 100,000 gallons of untreated wastewater was discharged onto the road to a storm drain that eventually leads to Boca Ciega Bay.

In lieu of making cash payment of the amount required under Paragraph 22 (stipulated penalties), the Department, **at its discretion**, may allow the City of St Pete Beach to off-set this amount by implementing an in-kind project, which must be approved by the Department. An in-kind project must be either an environmental enhancement, environmental restoration or a capital/facility

improvement project. The Department may also consider the donation of environmentally sensitive land as an in-kind project. The value of the in-kind penalty project shall be one and half times the portion of the stipulated penalty amount (at least **\$60,000**) for which the project offsets. The City of St Pete Beach shall request consideration of applying stipulated penalties toward an in-kind project within **15 days** of notification by the Department that stipulated penalties are being assessed under Paragraph 22. If acceptable, the City of St Pete Beach shall comply with all the requirements and timeframes in Exhibit A, entitled In-Kind Projects. If not acceptable, the City of St Pete Beach will pay the stipulated penalties within 30-days of receipt of the Department's notification that applying stipulated penalties to an in-kind project is not acceptable.

All payments shall be made payable to the "Department of Environmental Protection" and shall include both the OGC number and "Water Quality Assurance Trust Fund," and shall be sent to Kelley Boatwright, Department of Environmental Protection, Southwest District Office, 13051 N. Telecom Parkway, Suite 101, Temple Terrace, FL 33637-0926. **Payment is due by December 6, 2019.**

Should you have any questions or comments, please contact Lance Kautz at (813) 470-5903, or via e-mail at: Lance.Kautz@FloridaDEP.gov.

Sincerely,

 Kelley M. Boatwright for:

Mary E. Yeagan P.G.
Southwest District Director
Florida Department of Environmental Protection

MEY/lk

Enclosure: Exhibit A, In-Kind Project

cc: Kelley M. Boatwright, FDEP/SWD, Kelley.M.Boatwright@floridadep.gov
Erica Peck, FDEP/SWD, Erica.Peck@floridadep.gov
Steve Thompson, FDEP/SWD, Steve.Thompson@floridadep.gov
Lance Kautz, FDEP-SWD, Lance.Kautz@FloridaDEP.gov
Laurie Roughton, FDEP-SWD, Laurie.Roughton@FloridaDEP.gov
Mike Clarke, City of St Pete Beach, mclarke@stpetebeach.org
Brett Warner, City of St Pete Beach, bwerner@stpetebeach.org

Exhibit A

In-Kind Projects

I. Introduction

An in-kind project

a. Within 60 days of the Department's notification that applying **stipulated penalties** to an in-kind project is acceptable, the City of St Pete Beach shall submit, either electronically or by certified mail, a detailed in-kind project proposal to the Department for evaluation. The proposal shall include a summary of benefits, proposed schedule for implementation and documentation of the estimated costs which are expected to be incurred to complete the project. These costs shall not include those incurred in developing the proposal or obtaining approval from the Department for the in-kind project.

b. If the Department requests additional information or clarification due to a partially incomplete in-kind project proposal or requests modifications due to deficiencies with Department guidelines, the City of St Pete Beach shall submit, either electronically or by certified mail, all requested additional information, clarification, and modifications within 15 days of receipt of written notice.

c. If upon review of the in-kind project proposal, the Department determines that the project cannot be accepted due to a substantially incomplete proposal or due to substantial deficiencies with minimum Department guidelines; the City of St Pete Beach shall be notified, in writing, of the reason(s) which prevent the acceptance of the proposal. The City of St Pete Beach shall correct and redress all of the matters at issue and submit, either electronically or by certified mail, a new proposal within 30 days of receipt of written notice. In the event that the

revised proposal is not approved by the Department, the City of St Pete Beach shall make cash payment of the stipulated penalties as set forth in the stipulated penalty demand letter within 30 days of Department notice.

d. Within 120 days of the Department's notification that applying stipulated penalties to an in-kind project is acceptable the City of St Pete Beach shall obtain approval for an in-kind project from the Department. If an in-kind project proposal is not approved by the Department within 120 days of the Department's notification that applying stipulated penalties to an in-kind project is acceptable then the City of St Pete Beach shall make cash payment of the stipulated penalties as set forth in the stipulated penalty demand letter within 30 days of Department notice.

e. Within 180 days of obtaining Department approval for the in-kind proposal or in accordance with the approved schedule submitted pursuant to paragraph 2(a) above, the City of St Pete Beach shall complete the entire in-kind project.

f. During the implementation of the in-kind project, the City of St Pete Beach shall place appropriate sign(s) at the project site indicating that the City of St Pete Beach's involvement with the project is the result of a Department enforcement action. The City of St Pete Beach may remove the sign(s) after the project has been completed. However, after the project has been completed the City of St Pete Beach shall not post any sign(s) at the site indicating that the reason for the project was anything other than a Department enforcement action.

g. In the event, the City of St Pete Beach fails to timely submit any requested information to the Department, fails to complete implementation of the in-kind project or otherwise fails to comply with any provision of this paragraph, the in-kind penalty project option shall be

forfeited, and the entire amount of stipulated penalties shall be due from the City of St Pete Beach to the Department within 30 days of Department notice. If the in-kind penalty project is terminated and the City of St Pete Beach timely remits the \$40,000.00 stipulated penalty, no additional penalties shall be assessed for failure to complete the requirement of this paragraph.

h. Within 15 days of completing the in-kind project, the City of St Pete Beach shall notify the Department, either electronically or by certified mail, of the project completion and request a verification letter from the Department. The City of St Pete Beach shall submit supporting information verifying that the project was completed in accordance with the approved proposal and documentation showing the actual costs incurred to complete the project. These costs shall not include those incurred in developing the proposal or obtaining approval from the Department for the project.

i. If upon review of the notification of completion, the Department determines that the project cannot be accepted due to a substantially incomplete notification of completion or due to substantial deviations from the approved in-kind project; the City of St Pete Beach shall be notified, in writing, of the reason(s) which prevent the acceptance of the project. The City of St Pete Beach shall correct and redress all of the matters at issue and submit, either electronically or by certified mail, a new notification of completion within 15 days of receipt of the Department's notice. If upon review of the new submittal, the Department determines that the in-kind project is still incomplete or not in accordance with the approved proposal, the in-kind penalty project option shall be forfeited, and the entire amount of stipulated penalties shall be due from the City of St Pete Beach to the Department within 30 days of Department notice. If the in-kind penalty

project is terminated and the City of St Pete Beach timely remits the \$40,000.00, no additional penalties shall be assessed for failure to complete the requirements of this paragraph.



January 17, 2020

Mary E. Yeargan P.G.
Southwest District Director
Florida Department of Environmental Protection

Executed Consent Order OGC File No 14-0021 – In-Kind Project Proposal

Dear Mrs. Yeargan:

This letter proposal is in response to the letter dated November 6, 2019, which notified the City of St. Pete Beach of the assessment of stipulated penalties as allowed by Paragraph 22 of the Consent Order OGC File No. 14-0021. On November 18, 2019, the City notified Department staff of its intention to submit an In-Kind project proposal for consideration, in lieu of paying the Stipulated Penalty amount.

The In-Kind project that the City is proposing is the installation of a nutrient separating baffle box on the City's outfall at the east end of 36th Avenue in St. Pete Beach. This outfall services basin 7V, and receives stormwater from portions of Gulf Boulevard, El Centro Street, 36th Avenue, 37th Avenue, Casablanca Avenue, Maritana Avenue, and portions of 35th Ave/Pinellas Bayway. Based on the City's 2012 Stormwater Master Plan Update (SMPU), Basin 7V services an area of approximately 25.7 Acres, and discharges into Boca Ciega Bay. The SMPU modeling results for Basin 7V are attached.

Based on recent projects of a similar nature, the estimated cost for the design and construction of this project are \$23,000 and \$88,000, respectively, resulting in a total In-Kind project contribution of \$111,000. This estimated project cost is well above the required \$60,000 In-Kind project cost, as stated in the referenced stipulated penalties assessment letter. Cost Estimate Backup Documentation is attached. This project is anticipated to take six (6) to nine (9) months to complete, depending on material lead times.

Should you have any questions please contact Mike Clarke, Public Works Director at (727) 363-9243.

Sincerely,

Alex Rey
City Manager
City of St. Pete Beach
155 Corey Avenue
St. Pete Beach, FL 33706
arey@stpetebeach.org

Enclosure: Cost Estimate Backup Documentation, Basin 7V Information



Exhibit "B"

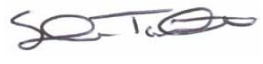
**TASK ORDER FORM - CONTINUING CONTRACT FOR
PROFESSIONAL SERVICES**

<i>Date of Task Order Request</i>	23 August 2018
<i>Firm Selected for Task</i>	CPWG
<i>Task (Project) Name</i>	93 rd Avenue Stormwater Improvement
<i>Task Description (and other relevant details)</i>	Provide engineering design for the installation of a baffle box at the 93 rd Avenue outfall.
<i>Task Budget</i>	\$22,670.00
<i>Task Proposal Due Date</i>	As soon as Task Order is executed

Thank you for your efforts on behalf of the City of St. Pete Beach. If there are any questions or additional information needed, please contact the City Public Services Department at 727.363.9243.

Acknowledgement of Task Order:

Wayne Saunders
City Manager
City of St. Pete Beach


_____(Name)

CPWG (Firm)

August 23, 2018

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

RE: 93rd Avenue Stormwater Improvements

Dear Mr. Clarke,

Cribb Philbeck Weaver Group (CPWG) is pleased to submit this proposal to provide the City of St. Pete Beach engineering and surveying & mapping services for stormwater improvements at 93rd Avenue just south of McKenney Park.

The City desires:

Construction documents and cost estimates for the project. The project is to prepare construction plans to install a baffle box at the existing 93rd Avenue outfall. The existing pipes will remain unchanged.



 CPWG, Inc. 708 Little Pinewood Road, Suite 101 Brandon FL 33610 Tel 813-361-2644 Fax 813-962-2295	 CITY OF ST. PETE BEACH STORMWATER MASTER PLAN PINELLAS COUNTY, FLORIDA	St. Pete Beach IA 93rd Avenue Proposed Conditions	FIGURE 4-1
--	--	--	-----------------------------

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

Survey and
Mapping

Transportation

Utilities

1. Data Collection and Kick-off Meeting

Review past data and historical problems collected by City of St. Pete Beach Staff. Identify critical characteristics throughout the existing system. Attend one kick-off meeting with the City. Perform one site review.

2. Utility Coordination

The Consultant shall coordinate with the various utility entities in order to verify/confirm the existence of underground utilities in the vicinity of the proposed improvements.

3. Prepare Construction Plans

Prepare construction plans necessary for construction. At a minimum, it is anticipated that the preparation of construction drawings for the proposed stormwater improvement will include the following:

- Title Sheet (1 sheet)
- Aerial (1 sheet)
- General Notes (1 sheet)
- Site Plan (1 sheet)
- Baffle Box (2 Sheets)
- Standard drawings and details (1 sheets)

Total: 7 sheets

Submittals will be made at the 60%, 90%, and 100% levels of completion.

Two sets of plans will be provided at each level of completion. One electronic set will be provided at the final level of completion.

4. Technical Specifications

Compile technical specifications; prepare special provisions; assemble bidding documents for baffle box construction.

5. Cost Estimate

The Consultant shall prepare probable construction costs for the project. Statements of probable construction costs and detailed cost estimates prepared by the Consultant represent his best judgment as a design professional familiar with the construction industry. It is recognized, however, that the Consultant has no control over the cost of labor, materials, or equipment; the contractor's methods of determining bid prices; or competitive bidding or market conditions. Accordingly, the Consultant cannot and does not guarantee that bids will not vary from any statement of probable construction cost or other estimates prepared by him.

6. Meetings

CPWG will attend two meetings with Client/City staff to review permit submittals, plan sets and discuss other issues. Meeting minutes will be prepared for each meeting.

Permitting Services

CPWG will prepare an ERP stormwater letter of exemption as required for construction. CPWG will attend one pre-application conference with representatives from SWFWMD. We will respond to requests for additional information. Any required permit fees will be paid by the City and are not included in this proposal.

7. Survey and Mapping

The project is located within Section 25, Township 31 South, Range 15 East, City of St. Pete Beach, Pinellas County, Florida. We have reviewed the documents provided, acquired preliminary site data and have visited the project site.

Right of Way and Property Line Survey

The limits of right of way and property line survey will be the existing right of way lines for Gulf Boulevard adjacent to lots 8 and 9, Block 113 along with the property line between lots 8 and 9, Block 113 as shown per Plat Book 44, page 32 of the Public Records of Pinellas County, Florida. A survey will be performed to locate sufficient monuments to establish the limits of the existing right of way lines and property lines as defined above. Existing plats, condo books, deeds and public records shall be utilized as part of this survey. A control traverse will be established to locate right of way and property corners. A base map will be developed and provided showing the right of way lines and property lines.

I. Topographic Survey

A topographic survey will be performed to locate the horizontal and vertical spatial relationship of the above ground man made or natural features lying within the limits defined above sufficient to establish a one-foot contour digital terrain model. The limits of the topographic survey are shown in Survey Exhibit A. Accessible drainage structures, gravity sewer lines and associated pipes will be located and detailed. A note will be included on the survey for any structures that are not able to be detailed. A minimum of two site benchmarks will be established for this project. Any above ground features for the existing utilities such as valves, transformers or fire hydrants will be located. All trees having a diameter of 6" or larger will be located with size and type (if known) notated. The topographic survey shall be added to the base map and provided in digital format. A certified surveyor's report will be prepared and provided as part of the map of survey. The map will be prepared at a scale to be determined by the engineer of record. Underground utilities are not included as part of this project.

Horizontal control will be relative to the Florida State Plane Coordinate System, North American Datum of 1983, 2011 adjustment. Vertical control will be relative to the North American Vertical Datum of 1988.

All survey work shall be prepared in accordance with Chapter 5J-17, Florida Administrative Code, the Standards of Practice for land surveying in the State of Florida.



SCOPE OF SERVICES QUALIFICATIONS

1. The proposed fees include normal reimbursable costs for phone, fax, postage, photos, and normal reproduction costs for copies of reports, and prints of drawings and other items as specified in this scope of services. Copies of the plan set for bidding and contractor copies is not included in the proposal. All permit filing and application fees shall be paid by Client. If said fees are paid by CPWG then consultant shall be reimbursed by client.
2. Advertisements for bid solicitation permit notices, public meeting notices and similar advertisements shall be paid by client.
3. This proposal does not include special evaluation or study of site wildlife, or vegetation and does not include mitigation plans or permitting for habitat alteration such as Gopher Tortoise impacts or other listed species.
4. Any water quality testing including field and laboratory time which may be necessary to use or be requested by the FDEP, SWFWMD, County or be needed by other regulatory agencies, will be paid for directly by the City. All permit or filing fees and legal notice costs for regulatory approval of this project are to be paid directly by the Client. If such testing or fees are to be paid by CPWG, they shall be considered reimbursable over and above standard costs and additional compensation will be made to CPWG for such fees.
5. This proposal does not include legal services or expert testimony on matters relating to this project should it become necessary.
6. The services identified herein are to be completed one time only. Changes resulting from requests by the City that include, but are not limited to, design criteria changes and relocation of proposed improvements as shown on the approved 60 % plans and technical memorandum shall be extra work. All extra work is subject to additional compensation as mutually agreed upon prior to undertaking the work.
7. This proposal is based on the rules and regulations in effect as of the date of this Scope of Services and associated contract. Changes in rules, regulations or codes which affect the degree of engineering work identified in the scope of services shall be quantified by CPWG and considered additional services to this proposal.
8. This proposal does not include groundwater modeling, site wildlife or endangered species investigations, or zoning change investigations.
9. No NPDES stormwater permitting is expected to be required or included in this scope.
10. All title search work needed to determine ownership and for a basis of easement Sketch of Description preparation shall be provided by Client.
11. This proposal does not include roadway lighting design, landscape design or landscape architecture or irrigation system design.



12. It is understood that no bridge structures or retaining walls are required for this project and therefore no design is included in this proposal for such items.

Schedule

Our data collection and evaluation efforts will commence upon your Notice to Proceed (NTP). A schedule will be developed after receipt of Notice to Proceed.

Compensation Summary and Terms

This contract is a lump sum contract, payable to the Consultant on a monthly basis. All application fees will be paid directly to the appropriate agencies by the Client and are not included herein. The cost not to exceed fee for the work effort presented in this proposal is twenty two thousand six hundred seventy dollars \$22,670.00

We sincerely appreciate this opportunity to provide professional services for this project. If you have any questions concerning this proposal, please feel free to give me a call.

Very truly yours,
CPWG, Inc.

Steve Tarte
Principal

AT THE READY.

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

City of St. Pete Beach
93rd Avenue Baffle Box Project

Task		\$155.00 Professional Engineer	\$145.00 Project Manager	\$115.00 Senior Designer	\$95.00 CADD Designer	\$150.00 Survey Crew	Cost
1	Data Collection	6		0			\$930
2	Utility Coordination	4	4	0			\$1,200
3	Prepare Construction Plans						
	Title Sheet	0	0	0	2		\$190
	Aerial	0	0	0	0		\$0
	General Notes	0	0	0	0		\$0
	Site Plan	1	2	0	24		\$2,725
	Baffle Box (2 Sheets)	3	4	0	20		\$2,945
	Standard Details (2 Sheets)	2	2	0	12		\$1,740
4	Technical Specifications	4	12				\$2,360
5	Cost Estimate	2	2	0	2		\$790
6	Meetings	10	10				\$3,000
7	Permitting Services	2	6	0	6		\$1,750
10	Survey		2	0		25	\$4,040
	Sub-Total						\$21,670
Direct Expenses							
Total		34	44	0	66	25	\$22,670



PROJECT NAME
ENGINEERING FIRM
PREPARED BY
PHONE NUMBER
EMAIL

93rd AVE ST PETE BEACH
CPWG ENGINEERING
Yaima Ballester
813-361-2644
yaima.ballester@gmail.com

Item No.	Item No.	Description	Quantity	Unit	Unit Cost	Cost
General						
101-1	1	Mobilization 4.5%	1	LS	\$3,650.40	\$3,650.40
102-1	2	Maintenance of Traffic 4.5%	1	LS	\$3,650.40	\$3,650.40
104-11	3	Floating Turbidity Barrier	60	LF	\$15.00	\$900.00
102	4	Silt Fence Barrier	60	LF	\$2.00	\$120.00
110-1-1	5	Clearing and Grubbing	400	SF	\$10.00	\$4,000.00
120-7	6	Unsuitable Material (Contingency)	1	LS	\$2,500.00	\$2,500.00
SP-13	7	As Built Plans	1	LS	\$1,500.00	\$1,500.00
SP-100	8	Indemnification	1	LS	\$100.00	\$100.00
		Sub-Total				\$16,420.80
Roadway						
110-4	9	Removal of Existing Concrete (sidewalk and Curb)	20	SF	\$15.00	\$300.00
120-1	10	Regular Excavation	100	CY	\$20.00	\$2,000.00
522-1	17	Sidewalk Concrete, 4" Thick, and inlet edge	20	SF	\$40.00	\$800.00
		Sub-Total				\$2,300.00
Stormwater						
425-1-521	12	Inlets - DBI Type C	1	EA	\$4,000.00	\$4,000.00
1055-11-274	13	pipe - Cleanout 6"	1	EA	\$350.00	\$350.00
425-3-81A	14	Baffle Box 8"x14"Hydroscreen with up-flow filter and covers + installation	1	EA	\$60,000.00	\$60,000.00
430-175-118	15	Pipe Culvert (18 RCP)	3	LF	\$125.00	\$375.00
430-830C	16	Flap Gates 18"	1	EA	\$3,000.00	\$3,000.00
430-830C	17	18" RCP Remove	11	LF	\$100.00	\$1,100.00
		Sub-Total				\$68,825.00
Landscaping						
570-1-2	18	Performance Turf (Includes fertilizer and water) (Bahia or match existing)	30	SY	\$2.50	\$75.00
		Sub-Total				\$75.00
Grand Total						\$87,620.80

3.17 Basin 7V Gulf Boulevard and 36th Avenue

Sub-Basin Description

Basin 7V is located in the south drainage section of the City along Gulf Boulevard (FDOT maintained road) between just north of 37th Avenue and 35th Avenue (Pinellas Bayway). The area is a mix of commercial and residential land uses. The primary drainage basin area is divided into 14 sub-basins as summarized in Table 3-81. Stormwater flows north from 35th Avenue along Gulf Boulevard through a 30-inch RCP under 36th Avenue. Stormwater also flows south along Gulf Boulevard in a series of 15-inch, 18-inch and 24-inch RCP pipes. At 36th Street, flow is eastward towards the outfall at Boca Ciega Bay. The piping system along 36th Avenue is comprised entirely of 36-inch RCP. There is 16-inch PVC pipe installed in the seawall at the outfall that is flush with the existing ground/pavement. The PVC pipe allows seawater to flood the local streets during high tides. To the north of the outfall, an entire section of seawall is missing, allowing tidal waters to flood the street on 37th Avenue. The outfall culvert is installed within a seawall. Piping information for the basin is summarized in Table 3-80. The nodal map with aerial background for Basin 7V is presented in Figure 3-17.



Table 3-81: Basin 7V Contributing Areas

Basin Name	Time of Concentration	Area (acres)	Curve Number	DCIA (%)
7V-10	10	3.16	52.63	4.75
7V-20	10	1.07	72.97	38.32
7V-30	10	1.42	80.12	30.28



St. Pete Beach
Stormwater Master Plan
Section 3.0: Results

Basin Name	Time of Concentration	Area (acres)	Curve Number	DCIA (%)
7V-40	10	1.51	60.91	7.28
7V-50	10	2.13	62.29	11.27
7V-70	10	2.32	78.33	23.71
7V-80	10	0.84	79.49	38.10
7V-90	10	1.91	71.22	20.42
7V-110	10	0.07	78.33	57.14
7V-115	10	0.56	64.03	41.07
7V-140	10	4.37	64.29	8.01
7V-150	10	1.57	65.75	12.10
7V-170	10	1.43	76.56	18.18
7V-SEAWALL	10	3.36	71.41	16.67

Table 3-82: Basin 7V Stormwater Conveyance Features

Reach Name	Group	Location	From Node	To Node	Number of Pipes	Length (ft)	Description
7V-RST-10	7V	Gulf Blvd	7V-ST-10	7V-ST-20	1	295	29 Circular
7V-RST-20	7V	Gulf Blvd	7V-ST-20	7V-ST-30	1	65	30 Circular
7V-RST-30	7V	Gulf Blvd	7V-ST-30	7V-ST-60	1	322	30 Circular
7V-RST-40	7V	Gulf Blvd	7V-ST-40	7V-ST-50	1	36	15 Circular
7V-RST-50	7V	Gulf Blvd	7V-ST-50	7V-ST-60	1	80	15 Circular
7V-RST-60	7V	Gulf Blvd	7V-ST-60	7V-ST-120	1	105	36 Circular
7V-RST-70	7V	Gulf Blvd	7V-ST-70	7V-ST-80	1	65	15 Circular
7V-RST-80	7V	Gulf Blvd	7V-ST-80	7V-ST-60	1	270	24 Circular
7V-RST-90	7V	Gulf Blvd	7V-ST-100	7V-ST-90	1	73	15 Circular
7V-RST-	7V	Gulf Blvd	7V-ST-	7V-ST-	1	51	15 Circular



St. Pete Beach
Stormwater Master Plan
Section 3.0: Results

Reach Name	Group	Location	From Node	To Node	Number of Pipes	Length (ft)	Description
100			110	90			
7V-RST-110	7V	Gulf Blvd	7V-ST-90	7V-ST-80	1	186	18 Circular
7V-RST-115	7V	Gulf Blvd	7V-ST-115	7V-ST-110	1	17	15 Circular
7V-RST-120	7V	36th Avenue	7V-ST-120	7V-ST-130	1	109	36 Circular
7V-RST-130	7V	36th Avenue	7V-ST-130	7V-ST-160	1	44	36 Circular
7V-RST-140	7V	36th Avenue	7V-ST-140	7V-ST-160	1	16	15 Circular
7V-RST-150	7V	36th Avenue	7V-ST-150	7V-ST-160	1	18	15 Circular
7V-RST-160	7V	36th Avenue	7V-ST-160	7V-ST-170	1	107	36 Circular
7V-RST-170	7V	36th Avenue	7V-ST-170	TW	1	168	36 Circular
7V-RST-170A	7V	36th Avenue	7V-ST-170	TW	1	6	16 Circular

Simulation Results

The maximum unrouted flows generated by the contributing areas within the Basin 7V is summarized in Table 3-83.

Table 3-83: Basin 7V Maximum Unrouted Hydrograph Flows

Basin Name	2-year (cfs)	Mean Annual (cfs)	5-Year (cfs)	10-year (cfs)	25-year (cfs)	50-year (cfs)	100-year (cfs)
7V-10	1.2	1.5	1.7	5.0	7.3	9.0	10.7
7V-20	2.0	2.2	2.3	3.9	4.9	5.5	6.2
7V-30	2.9	3.2	3.3	5.5	6.9	7.7	8.6
7V-40	1.2	1.4	1.5	3.4	4.7	5.6	6.5
7V-50	2.0	2.3	2.5	5.3	7.1	8.4	9.7
7V-70	4.4	4.8	5.1	8.7	10.8	12.3	13.7
7V-80	1.8	1.9	2.0	3.3	4.1	4.6	5.1



**St. Pete Beach
Stormwater Master Plan
Section 3.0: Results**

Basin Name	2-year (cfs)	Mean Annual (cfs)	5-Year (cfs)	10-year (cfs)	25-year (cfs)	50-year (cfs)	100-year (cfs)
7V-90	2.9	3.2	3.4	6.2	8.0	9.2	10.4
7V-SEAWALL	4.9	5.5	5.9	10.8	13.9	16.0	18.1
7V-110	0.2	0.2	0.2	0.3	0.4	0.4	0.4
7V-115	0.9	1.0	1.0	1.8	2.3	2.7	3.0
7V-140	4.3	4.9	5.3	11.2	15.0	17.6	20.3
7V-150	1.8	2.0	2.1	4.3	5.7	6.7	7.6
7V-170	2.5	2.7	2.9	5.1	6.4	7.3	8.2

Maximum stages reached during the various design storm events are summarized in Table 3-84. Expected flood depths are summarized in Table 3-85. The storms were simulated assuming that a normal water condition existed prior to the occurrence of the design storm.

Table 3-84: Basin 7V Maximum Stages During Various Design Storm Events

Node Name	Warning Elevation	Maximum Water Elevation in Feet (NAVD 1988)						
		2-year	Mean Annual	5-Year	10-year	25-year	50-year	100-year
7V-ST-10	4.22	1.56	1.83	1.97	3.05	3.37	3.51	3.65
7V-ST-100	3.70	2.52	2.92	3.14	3.59	3.73	3.78	3.82
7V-ST-110	3.70	2.34	2.70	2.88	3.36	3.45	3.57	3.70
7V-ST-115	2.90	2.35	2.71	2.89	3.37	3.45	3.58	3.70
7V-ST-120	2.10	1.29	1.50	1.60	2.19	2.27	2.32	2.36
7V-ST-130	1.85	1.11	1.29	1.37	1.89	2.01	2.07	2.13
7V-ST-140	2.20	1.22	1.44	1.54	2.23	2.33	2.38	2.42
7V-ST-	2.20	1.02	1.18	1.27	1.80	1.96	2.05	2.13



**St. Pete Beach
Stormwater Master Plan
Section 3.0: Results**

Node Name	Warning Elevation	Maximum Water Elevation in Feet (NAVD 1988)						
		2-year	Mean Annual	5-Year	10-year	25-year	50-year	100-year
150								
7V-ST-160	1.75	0.98	1.13	1.20	1.65	1.81	1.88	1.95
7V-ST-170	1.60	0.68	0.76	0.80	1.04	1.11	1.19	1.30
7V-ST-20	3.62	1.56	1.82	1.97	2.99	3.26	3.38	3.49
7V-ST-30	4.22	1.55	1.81	1.95	2.93	3.17	3.28	3.38
7V-ST-40	4.22	1.76	2.10	2.30	3.86	4.19	4.30	4.37
7V-ST-50	4.22	1.74	2.07	2.26	3.75	4.06	4.25	4.34
7V-ST-60	3.20	1.47	1.70	1.83	2.56	2.72	2.82	2.93
7V-ST-70	3.50	2.48	2.74	2.82	3.45	3.58	3.63	3.70
7V-ST-80	4.22	2.05	2.34	2.46	3.11	3.37	3.54	3.67
7V-ST-90	3.30	2.32	2.68	2.86	3.34	3.43	3.56	3.69



Table 3-85: Basin 7V Depth of Flooding

Node Name	Depth of Flooding in inches						
	2-year	Mean Annual	5-Year	10-year	25-year	50-year	100-year
7V-ST-10	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7V-ST-100	0.0	0.0	0.0	0.0	0.4	1.0	1.4
7V-ST-110	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7V-ST-115	0.0	0.0	0.0	5.6	6.6	8.2	9.6
7V-ST-120	0.0	0.0	0.0	1.1	2.0	2.6	3.1
7V-ST-130	0.0	0.0	0.0	0.5	1.9	2.6	3.4
7V-ST-140	0.0	0.0	0.0	0.4	1.6	2.2	2.6
7V-ST-150	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7V-ST-160	0.0	0.0	0.0	0.0	0.7	1.6	2.4
7V-ST-170	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7V-ST-20	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7V-ST-30	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7V-ST-40	0.0	0.0	0.0	0.0	0.0	1.0	1.8
7V-ST-50	0.0	0.0	0.0	0.0	0.0	0.4	1.4
7V-ST-60	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7V-ST-70	0.0	0.0	0.0	0.0	1.0	1.6	2.4
7V-ST-80	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7V-ST-90	0.0	0.0	0.0	0.5	1.6	3.1	4.7

Identified Problem Areas

The model predicts flooding of up to 9 inches in this basin. The contours in this area form a bowl at elevation 1.2 feet at the intersection of 36th Avenue and Casablanca Avenue. Even normal tides cause street flooding in the area.



Exhibit 3-17: Basin 7V Nodal Map



CPWG, Inc.
708 Lithia Pinecrest Road, Suite 101
Brandon FL 33510
Tel 813-361-2644
Fax 813-662-2295



CITY OF ST. PETE BEACH
STORMWATER MASTER PLAN

PINELLAS COUNTY, FLORIDA

ST. PETE BEACH
7-V
GULF BOULEVARD
AND 36TH AVENUE
NODAL MAP

FIGURE
3-17



FLORIDA DEPARTMENT OF Environmental Protection

Southwest District Office
13051 North Telecom Parkway #101
Temple Terrace, Florida 33637-0926

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

October 7, 2020

Mr. Alex Rey
City Manager
City of St. Pete Beach
155 Corey Avenue
St. Pete Beach, FL 33706
arey@stpetebeach.org

Re: Approval of In-Kind Project
St. Pete Beach
Facility ID No. FLAB07120
OGC File Number: 14-0021
Pinellas County

Dear Mr. Rey:

Thank you for your letter dated February 14, 2020, requesting approval for an in-kind project to install a nutrient separating baffle box. This letter is to document the verbal approval the Department previously provided. The proposed project provides a benefit to the environment and qualifies as an in-kind project in lieu of making a cash payment of penalties.

The Department appreciates your efforts to identify and participate in an environmental enhancement project. If you have any questions, please contact Margaret Dorge at (813) 470-5703 or via e-mail at Margaret.Dorge@floridadep.gov.

Sincerely,

Kelley M. Bootwright for:

Mary E. Yeargan, P.G.
Southwest District Director
Florida Department of Environmental Protection

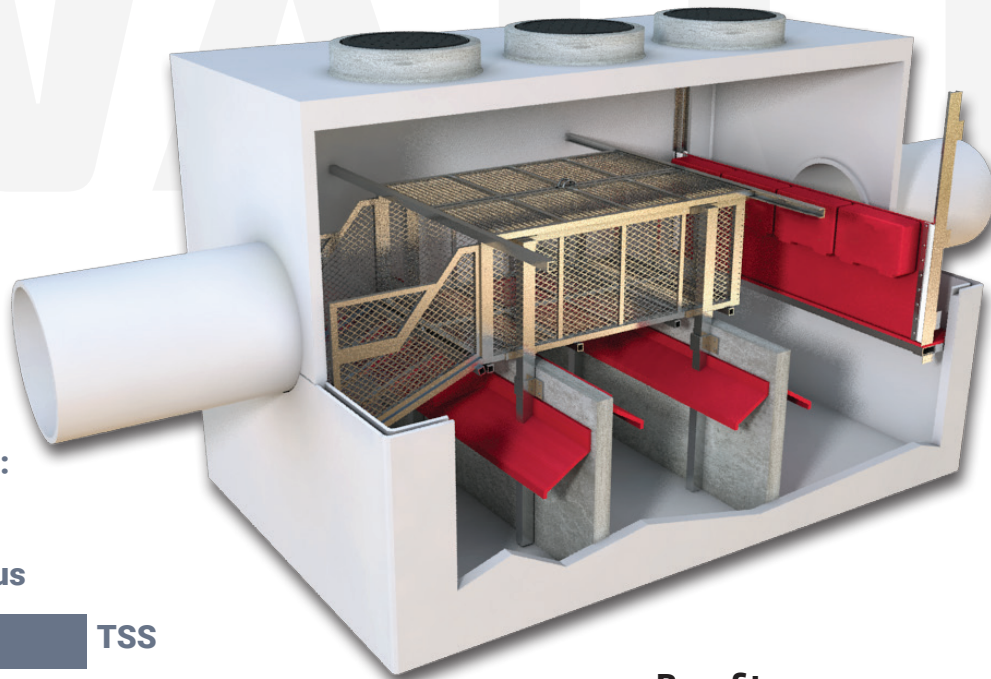
Enclosure: In-Kind Project Proposal

ec: Laurie Roughton, FDEP, laurie.roughton@floridadep.gov
Erica Peck, FDEP/SWD, Erica.Peck@floridadep.gov
Margaret Dorge, FDEP/SWD, Margaret.Dorge@floridadep.gov
Lance Kautz, FDEP/SWD, Lance.Kautz@Floridadep.gov
Brett Warner, St. Pete Beach, bwarner@stpetebeach.org
Mike Clarke, St. Pete Beach, mclarke@stpetebeach.org



NSBB™

Nutrient Separating Baffle Box®



NSBB™ Removal Efficiencies up to:

20% Nitrogen

19% Phosphorous

90% TSS

**Varies based on sizing & site conditions*

The Nutrient Separating Baffle Box (NSBB) is an advanced vault treatment system for stormwater runoff. Its patented screen system is designed to capture and store debris in a dry state to minimize nutrient leaching and allow for easy servicing. The NSBB's triple chamber design affords high TSS removal over a wide range of particle sizes, while patented deflectors ensure no sediment scouring occurs during high flows. This allows for on-line installation without the need for separate diversion structures. The NSBB is a widely accepted stormwater treatment BMP among developers, civil engineers and municipalities nationwide.

Benefits:

- Retrofits existing watersheds
- Patented screens maximize storage and prevent debris loss
- Easy vacuum truck servicing
- Dry state storage separates debris and trash from water and sediment
- Will not go septic between storms
- Captures thousands of pounds of debris, sediment and nutrients
- Pretreatment for rainwater harvesting and detention areas
- Meets requirements for Full Trash Capture TMDL Programs



LEED Credit Eligible:

6.2

Stormwater Design
/Quality Control



EASY TO INSTALL, SIMPLE TO SERVICE.

INSTALLATION



Low pick weights: comprised of multiple sections

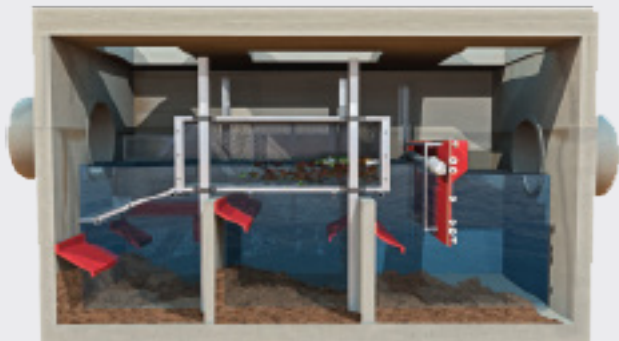


Fast set: pre-installed internal components (optional)



Minimal excavation required

OPERATION



- Runoff filters through the screen, leaving behind pollutants while hydrocarbons collecting in front of the skimmer and are absorbed by the StormBoom™.
- Patented turbulence deflectors prevent sediment from becoming resuspended and settle in lower chambers.



- Nutrient pollutant load is not lost to static water and will not be flushed out during the next storm event.
- Separating organic matter from the static water prevents bacterial buildup.

MAINTENANCE



Easy maintenance access via top hatches / manholes without need for confined space entry.



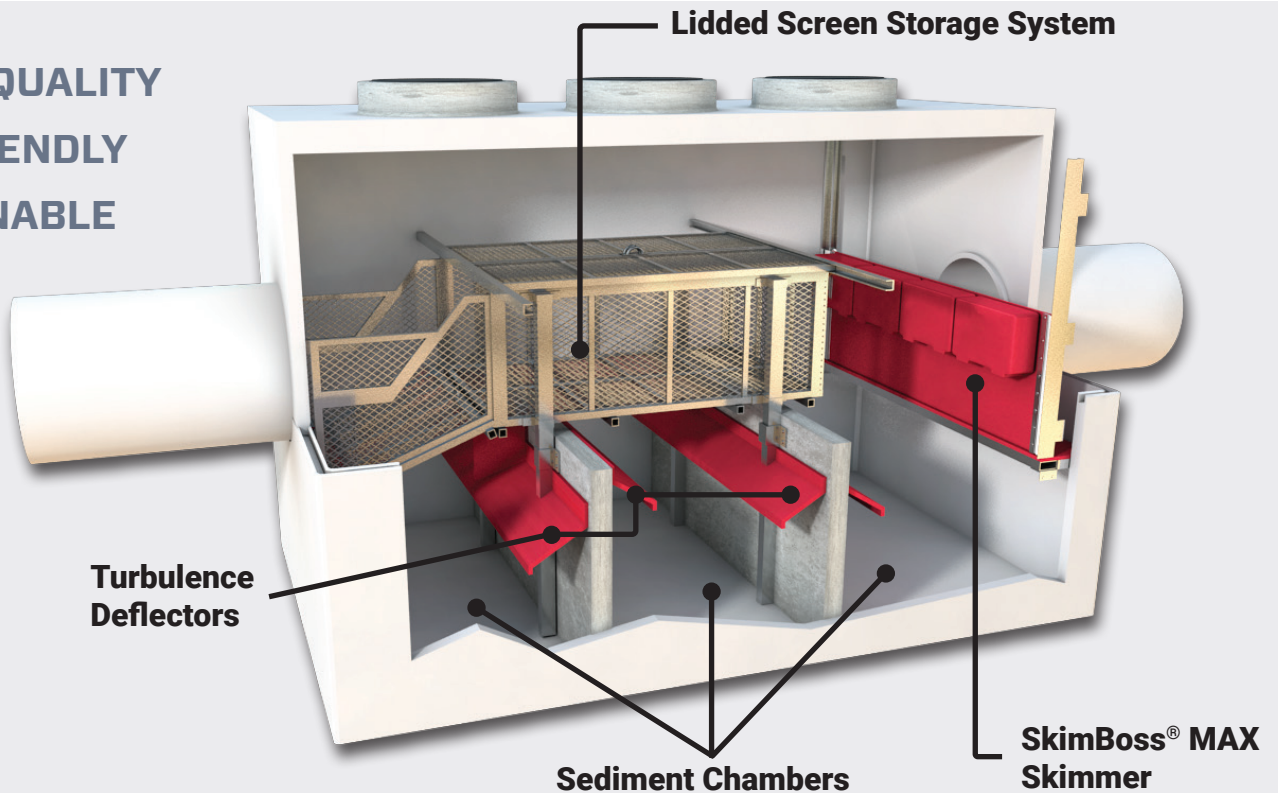
Hinged screens allow for full vacuum access to inner basket and lower sediment chambers.



After cleaning sediment chambers, close and secure bottom screen doors to prevent debris loss.

SUPERIOR HYDRODYNAMIC SEPARATION

**WATER QUALITY
ECO-FRIENDLY
SUSTAINABLE**



The Nutrient Separating Baffle Box is a multistage, self contained treatment system. Each subsequent component within the system protects prior stages from clogging issues or failures. These stages include filtration, hydrodynamic separation and hydrocarbon absorption.

- Filtration is provided by a rectangular screen system which is suspended above the static water level. The screen has a storage capacity of several cubic yards depending on the model and a primary function to capture gross solids such as trash and debris.
- Hydrodynamic Separation is facilitated by three settling chambers which work to target smaller sediments and particulate metals.
- Absorption is facilitated by the StormBoom(s), that are either free floating or attached to the influent side of the skimmer. This device removes free floating and emulsified hydrocarbons from water.

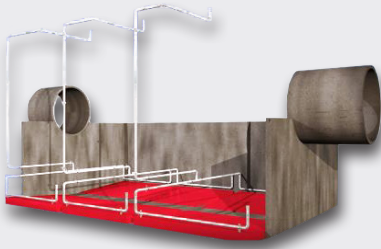


Patented Hydro-Variant Technology®: The innovative SkimBoss MAX automatically adjusts to hydraulic grade changes to allow for maximum sediment settling without compromising watershed hydrology.



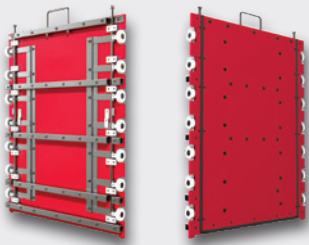
Patented screen system prevents debris loss and nutrient leaching. No need to service after each storm with dry state storage as compared to competing treatment systems.

NSBB Options:



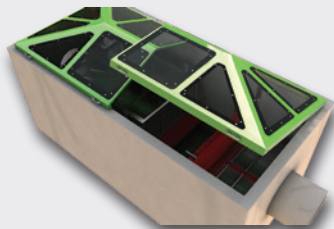
HydroSlide®

The HydroSlide system enables the lower sediment chambers to be easily serviced by a vacuum truck. This maximizes service results while simultaneously reducing overall maintenance efforts and costs.



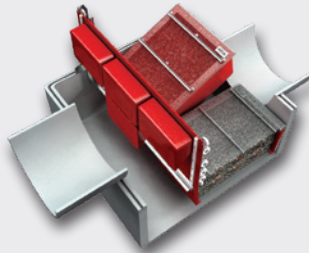
Sungate™ Flow Control

The SunGate is a flow control gate used to isolate an NSBB for servicing when under a significant base flow. The gate is easy to deploy under full hydraulic load and does not require confined space entry.



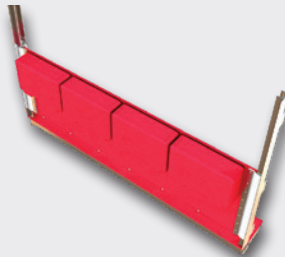
Sunview™ Observation Cover

The Sunview observation cover is an excellent community outreach tool. Its clear lid and accompanied signage are a great choice to satisfy education requirements for 319 grant funding and NPDES programs.



SkimBoss Upflow Filter

The SkimBoss upflow filter system uses Hydro-Variant Technology and Bold & Gold® biosorption media to increase detention time in order to highly reduce TSS, nutrients, metals and turbidity.



SkimBoss MAX

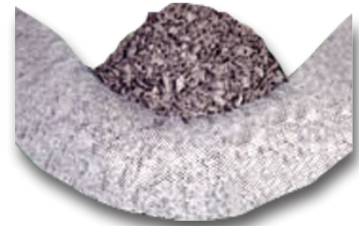
The SkimBoss MAX harnesses Hydro-Variant Technology, variable hydrology and its shelf system to increase detention times, which result in increased sediment settling and capture performance.



SkimBoss Floating Skimmer

The SkimBoss Floating Skimmer prevents buoyant pollutants from passing through an NSBB vault. Hydro-Variant Technology and inflow side buoyancy allow the skimmer to adjust to hydraulic grade changes.

StormBoom Media



Media Blends

Type 1

Hydrophobic Treated Cellulose

Wide spectrum absorbent with large sieve covering. Capable of absorbing chemicals other than hydrocarbons.

Type 2

Melt Blown Polypropylene

A non biodegradable large sieve size covering that is limited to only hydrocarbon absorption.

Type 3

50 - 50 Types 1 & 2 Blend

Half & half blend of Hydrophobic Treated Cellulose and melt blown polypropylene with a large sieve size covering. This media offers wide spectrum absorption with an emphasis on hydrocarbons.

Type 4

Polymer Crumb Filler

A polymer filler with a fine sieve size covering that will not absorb water, can float indefinitely and is non biodegradable.

CITY COMMISSION MEETING CITY OF ST. PETE BEACH

Agenda Report

Issue Considered: Rowland - Change Order #1 - Belle Vista & Mangrove Stormwater

Date: June 8, 2021

Prepared By: Mike Clarke, Public Works Director

Through: Alex Rey, City Manager

Summary of Issue: Change Order 01 from Rowland Inc. includes four change order requests for various scope and cost additions to the project for Stormwater and Reclaimed Water tasks necessary to complete the project. Change order request 01 includes the purchase and installation of a tidal check valve on this intersection's stormwater outfall to combat Sea Level Rise and saltwater flooding of the intersection.

Change order request 02 covers the repair of existing damage to a sanitary sewer lateral and reclaimed water lateral found during construction.

Change order request 03 re-appropriates the costs associated with the relocation of a 10" reclaimed water main that is in conflict with the proposed stormwater pipes and structures. The cost to relocate this main, which was part of the original scope of work for this project, was incorrectly included in the contractors' costs for Pinellas County's utility relocations for this project. Rowland has a contract with Pinellas County to relocate and offset Potable water mains that conflict with the City's proposed stormwater system, funded by the County. The cost to relocate the Reclaimed Water main needs to be reallocated to the City's portion of the project. Change order request 04 covers the cost to install a sanitary sewer/stormwater conflict structure. An existing sanitary sewer lateral is in direct conflict with the proposed stormwater pipe for this project. Due to the proximity of this lateral to the main, and the elevation of the cleanout, re-routing of the lateral was not possible and required the installation of a conflict structure to mitigate the conflict.

Funding: Stormwater - Capital Improvements (103-6108-537-5655)

Requested Motion: I move to approve Change Order 01, 02, and 03 to the work order with Rowland Inc. for the Belle Vista Drive and Mangrove Point Stormwater Improvements in the amount of \$74,903.00.

Attachments: 1. Rowland Inc. Change Order 01



CHANGE ORDER NO. 01

PROJECT IDENTIFICATION:

Project Name: Mangrove Point & Belle Vista Dr Drainage Improvements

CONTRACTOR: Rowland Inc.

CONTRACT: The Agreement dated 1/13/2021 between Rowland Inc and the City of St. Pete Beach for the above described Project.

The Contract is changed as follows:

1. *Wa-Pro Valve Installation*
2. *Repair Existing Sewer Lateral at 3929 Belle Vista Dr and damaged reclaim*
3. *Reclaim offset*
4. *Conflict box*

<i>Total Addition to Contract Sum</i>	<i>\$ 74,903.00</i>
--	----------------------------

Contract Sum with prior approved Change Orders was:	\$ \$352,818.40
---	-----------------

The Contract Sum will be increased by this Change Order for the items described above in the amount of:	\$ 74,903.00
--	---------------------

The new Contract Sum, including this Change Order, will be:	\$ 427,721.40
--	----------------------

The Contract Time will be changed as follows:	0
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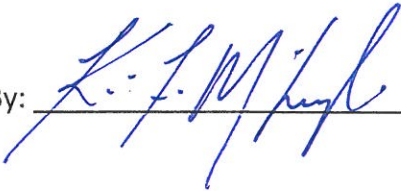
Execution of this Change Order shall constitute a final settlement of all matters relating to the change in the Work as described above which is the subject of this Change Order. The change approved by this Change Order shall result in an addition of zero calendar days to the Contract Time.

CHANGE ORDER NO. XX

OWNER/CITY:

CONTRACTOR:

By: _____

By: 

Name: Alex Rey

Name: Kevin M'Loughlin

Title: City Manager, St. Pete Beach

Title: P.M.

Date: _____

Date: 5/21/2021

Rowland, Incorporated
WAPRO Valve Install

Item	Description	Quant.	u/m	Unit cost	Total
LABOR					
1	Foreman	3.50	Hour	68.00	238.00
1a	Foreman - overtime	0.00	Hour	102.00	0.00
2	Operator	0.00	Hour	51.00	0.00
2a	Operator - overtime	0.00	Hour	76.50	0.00
3	Truck Driver	0.00	Hour	30.00	0.00
3a	Truck Driver - overtime	0.00	Hour	45.00	0.00
4	Pipe-Layer - for pipes ≤ 48" Dia.	0.00	Hour	46.00	0.00
4a	Pipe-Layer - overtime	0.00	Hour	69.00	0.00
5	Laborer	3.50	Hour	42.00	147.00
5a	Laborer - overtime	0.00	Hour	63.00	0.00
EQUIPMENT					
6	Foreman's P/U w/ Hand Tools	3.50	Hour	30.00	105.00
7	Job Truck w/Tools	0.00	Hour	35.00	0.00
8	Crane (20 Ton)	0.00	Hour	75.00	0.00
9	Crane (60 Ton)	0.00	Hour	110.00	0.00
10	Tractor & Trailer (Transport)	0.00	Hour	20.00	0.00
11	Track Hoe (to 100 HP)	0.00	Hour	90.00	0.00
12	Track Hoe (101 HP to 170 HP)	0.00	Hour	100.00	0.00
13	Rubber Tired Backhoe	0.00	Hour	40.00	0.00
14	Wheel Loader (to 150 HP)	0.00	Hour	65.00	0.00
15	Wheel Loader (151 HP and up)	0.00	Hour	68.00	0.00
16	Track-Type Tractors (to 100 HP)	0.00	Hour	15.00	0.00
17	Track-Type Tractors (101 HP up)	0.00	Hour	20.00	0.00
18	Dump Truck (Tandem Axel)	0.00	Hour	60.00	0.00
19	Plate Tamp	0.00	Hour	5.00	0.00
20	3" Trash Pump	0.00	Hour	5.00	0.00
21	4" Double Diaphragm Pump	0.00	Hour	10.00	0.00
22	Air Compressor (125 C.F.M. Min.)	0.00	Hour	10.00	0.00
23	Well Point Pump	0.00	Day	80.00	0.00
24	4" Jet Pump	0.00	Day	50.00	0.00
MATERIAL					
25	2500psi Concrete (Un-formed)	0.00	Cu.	100.00	0.00
26	Offsite Select Fill	0.00	Cu.	3.00	0.00
27	Limerock Base Material	0.00	Ton	6.00	0.00
28	#57 Washed Stone	0.00	Ton	23.00	0.00
29	Asphalt Paving (1½" Thick, Type S-3)	0.00	Sq. Yd.	3.50	0.00
30	Bahia Sod	0.00	Sq. Yd.	5.50	0.00
SUB-CONTRACTOR					
31	Welder w/ Truck	0.00	Hr	55.00	0.00
32	Tractor with 7' Bush Hog	0.00	Hr	15.00	0.00
Miscellaneous Materials		1	ls	7,158.80	7,158.80
				Total =	\$7,648.80

Rowland, Incorporated

Invoice #	Company	Description	Total	Date Utilized	
			Quantity	4/27/2021	
Miscellaneous					
Total Miscellaneous Materials			7,158.80		
10% Markup			650.80		
Miscellaneous Materials			6,508.00		
INV-000229	WAPRO	WAPRO Valve	6,508.00	6,508.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00



Rowland, Incorporated
Belle Vista Dr. & Mangrove Pt. - Repair Sewer Lateral
P.O. #21-01300 /

Item	Description	Quant.	u/m	Unit cost	Total
LABOR					
1	Foreman	7.00	Hour	68.00	476.00
1a	Foreman - overtime	0.00	Hour	102.00	0.00
2	Operator	14.00	Hour	51.00	714.00
2a	Operator - overtime	0.00	Hour	76.50	0.00
3	Truck Driver	0.00	Hour	30.00	0.00
3a	Truck Driver - overtime	0.00	Hour	45.00	0.00
4	Pipe-Layer - for pipes ≤ 48" Dia.	14.00	Hour	46.00	644.00
4a	Pipe-Layer - overtime	0.00	Hour	69.00	0.00
5	Laborer	10.00	Hour	42.00	420.00
5a	Laborer - overtime	0.00	Hour	63.00	0.00
EQUIPMENT					
6	Foreman's P/U w/ Hand Tools	7.00	Hour	30.00	210.00
7	Job Truck w/Tools	7.00	Hour	35.00	245.00
8	Crane (20 Ton)	0.00	Hour	75.00	0.00
9	Crane (60 Ton)	0.00	Hour	110.00	0.00
10	Tractor & Trailer (Transport)	0.00	Hour	20.00	0.00
11	Track Hoe (to 100 HP)	7.00	Hour	90.00	630.00
12	Track Hoe (101 HP to 170 HP)	0.00	Hour	100.00	0.00
13	Rubber Tired Backhoe	0.00	Hour	40.00	0.00
14	Wheel Loader (to 150 HP)	7.00	Hour	65.00	455.00
15	Wheel Loader (151 HP and up)	0.00	Hour	68.00	0.00
16	Track-Type Tractors (to 100 HP)	0.00	Hour	15.00	0.00
17	Track-Type Tractors (101 HP up)	0.00	Hour	20.00	0.00
18	Dump Truck (Tandem Axel)	0.00	Hour	60.00	0.00
19	Plate Tamp	0.00	Hour	5.00	0.00
20	3" Trash Pump	7.00	Hour	5.00	35.00
21	4" Double Diaphragm Pump	7.00	Hour	10.00	70.00
22	Air Compressor (125 C.F.M. Min.)	0.00	Hour	10.00	0.00
23	Well Point Pump	0.00	Day	80.00	0.00
24	4" Jet Pump	0.00	Day	50.00	0.00
MATERIAL					
25	2500psi Concrete (Un-formed)	0.00	Cu.	100.00	0.00
26	Offsite Select Fill	0.00	Cu.	3.00	0.00
27	Limerock Base Material	0.00	Ton	6.00	0.00
28	#57 Washed Stone	0.00	Ton	23.00	0.00
29	Asphalt Paving (1½" Thick, Type S-3)	0.00	Sq. Yd.	3.50	0.00
30	Bahia Sod	0.00	Sq. Yd.	5.50	0.00
SUB-CONTRACTOR					
31	Welder w/ Truck	0.00	Hr	55.00	0.00
32	Tractor with 7' Bush Hog	0.00	Hr	15.00	0.00
Miscellaneous Materials		1	ls	0.00	0.00
				Total =	\$3,899.00

Rowland, Incorporated
 Belle Vista Dr. & Mangrove Pt. - Reclaim Water
 P.O. #21-01300 /

Item	Description	Quant.	u/m	Unit cost	Total
LABOR					
1	Foreman	57.00	Hour	68.00	3,876.00
1a	Foreman - overtime	7.50	Hour	102.00	765.00
2	Operator	108.00	Hour	51.00	5,508.00
2a	Operator - overtime	8.50	Hour	76.50	650.25
3	Truck Driver	8.00	Hour	30.00	240.00
3a	Truck Driver - overtime	0.00	Hour	45.00	0.00
4	Pipe-Layer - for pipes ≤ 48" Dia.	117.50	Hour	46.00	5,405.00
4a	Pipe-Layer - overtime	6.50	Hour	69.00	448.50
5	Laborer	105.00	Hour	42.00	4,410.00
5a	Laborer - overtime	9.00	Hour	63.00	567.00
EQUIPMENT					
6	Foreman's P/U w/ Hand Tools	65.50	Hour	30.00	1,965.00
7	Job Truck w/Tools	101.50	Hour	35.00	3,552.50
8	Crane (20 Ton)	0.00	Hour	75.00	0.00
9	Crane (60 Ton)	0.00	Hour	110.00	0.00
10	Tractor & Trailer (Transport)	0.00	Hour	20.00	0.00
11	Track Hoe (to 100 HP)	55.00	Hour	90.00	4,950.00
12	Track Hoe (101 HP to 170 HP)	0.00	Hour	100.00	0.00
13	Rubber Tired Backhoe	0.00	Hour	40.00	0.00
14	Wheel Loader (to 150 HP)	75.00	Hour	65.00	4,875.00
15	Wheel Loader (151 HP and up)	0.00	Hour	68.00	0.00
16	Track-Type Tractors (to 100 HP)	3.00	Hour	15.00	45.00
17	Track-Type Tractors (101 HP up)	0.00	Hour	20.00	0.00
18	Dump Truck (Tandem Axel)	6.00	Hour	60.00	360.00
19	Plate Tamp	0.00	Hour	5.00	0.00
20	3" Trash Pump	38.00	Hour	5.00	190.00
21	4" Double Diaphragm Pump	168.00	Hour	10.00	1,680.00
22	Air Compressor (125 C.F.M. Min.)	0.00	Hour	10.00	0.00
23	Well Point Pump	6.00	Day	80.00	480.00
24	4" Jet Pump	0.00	Day	50.00	0.00
MATERIAL					
25	2500psi Concrete (Un-formed)	0.00	Cu.	100.00	0.00
26	Offsite Select Fill	0.00	Cu.	3.00	0.00
27	Limerock Base Material	0.00	Ton	6.00	0.00
28	#57 Washed Stone	24.00	Ton	23.00	552.00
29	Asphalt Paving (1½" Thick, Type S-3)	0.00	Sq. Yd.	3.50	0.00
30	Bahia Sod	0.00	Sq. Yd.	5.50	0.00
SUB-CONTRACTOR					
31	Welder w/ Truck	0.00	Hr	55.00	0.00
32	Tractor with 7' Bush Hog	0.00	Hr	15.00	0.00
Miscellaneous Materials		1	ls	7,952.89	7,952.89
				Total =	\$48,472.14

Rowland, Incorporated

Invoice #	Company	Description	Total	Date Utilized					
			Quantity	3/30/2021	4/9/2021	05/04/21	05/07/21	05/10/21	05/11/21
		Miscellaneous							
		Total Miscellaneous Materials	7,952.89						
		10% Markup	722.99						
		Miscellaneous Materials	7,229.90						
1887631	Ferguson	10" MJ Fittings & 1" Services	2,369.39	2,369.39	0.00	0.00	0.00	0.00	0.00
1887631-1	Ferguson	10" C-900 PVC Pipe	3,476.43	0.00	3,476.43	0.00	0.00	0.00	0.00
1896450	Ferguson	10"x1" SS Saddle	111.00	0.00	0.00	111.00	0.00	0.00	0.00
239819	Concrete-On-Call	Concrete	304.42	0.00	0.00	0.00	304.42	0.00	0.00
1896974	Ferguson	10" Bell Rest.	476.46	0.00	0.00	0.00	0.00	476.46	0.00
1896452	Ferguson	1" Corp & Ball Valves	492.20	0.00	0.00	0.00	0.00	0.00	492.20

Rowland, Incorporated
 Belle Vista Dr. & Mangrove Pt. - Conflict Box for Sewer Lateral
 P.O. #21-01300 / C.O. #3

Item	Description	Quant.	u/m	Unit cost	Total
LABOR					
1	Foreman	24.00	Hour	68.00	1,632.00
1a	Foreman - overtime	2.50	Hour	102.00	255.00
2	Operator	23.50	Hour	51.00	1,198.50
2a	Operator - overtime	0.00	Hour	76.50	0.00
3	Truck Driver	0.00	Hour	30.00	0.00
3a	Truck Driver - overtime	0.00	Hour	45.00	0.00
4	Pipe-Layer - for pipes ≤ 48" Dia.	44.50	Hour	46.00	2,047.00
4a	Pipe-Layer - overtime	2.50	Hour	69.00	172.50
5	Laborer	71.00	Hour	42.00	2,982.00
5a	Laborer - overtime	1.50	Hour	63.00	94.50
EQUIPMENT					
6	Foreman's P/U w/ Hand Tools	26.50	Hour	30.00	795.00
7	Job Truck w/Tools	26.50	Hour	35.00	927.50
8	Crane (20 Ton)	0.00	Hour	75.00	0.00
9	Crane (60 Ton)	0.00	Hour	110.00	0.00
10	Tractor & Trailer (Transport)	0.00	Hour	20.00	0.00
11	Track Hoe (to 100 HP)	23.00	Hour	90.00	2,070.00
12	Track Hoe (101 HP to 170 HP)	0.00	Hour	100.00	0.00
13	Rubber Tired Backhoe	0.00	Hour	40.00	0.00
14	Wheel Loader (to 150 HP)	24.00	Hour	65.00	1,560.00
15	Wheel Loader (151 HP and up)	0.00	Hour	68.00	0.00
16	Track-Type Tractors (to 100 HP)	6.00	Hour	15.00	90.00
17	Track-Type Tractors (101 HP up)	0.00	Hour	20.00	0.00
18	Dump Truck (Tandem Axel)	0.00	Hour	60.00	0.00
19	Plate Tamp	0.00	Hour	5.00	0.00
20	3" Trash Pump	12.00	Hour	5.00	60.00
21	4" Double Diaphragm Pump	56.00	Hour	10.00	560.00
22	Air Compressor (125 C.F.M. Min.)	0.00	Hour	10.00	0.00
23	Well Point Pump	3.00	Day	80.00	240.00
24	4" Jet Pump	0.00	Day	50.00	0.00
MATERIAL					
25	2500psi Concrete (Un-formed)	0.00	Cu.	100.00	0.00
26	Offsite Select Fill	0.00	Cu.	3.00	0.00
27	Limerock Base Material	0.00	Ton	6.00	0.00
28	#57 Washed Stone	0.00	Ton	23.00	0.00
29	Asphalt Paving (1½" Thick, Type S-3)	0.00	Sq. Yd.	3.50	0.00
30	Bahia Sod	0.00	Sq. Yd.	5.50	0.00
SUB-CONTRACTOR					
31	Welder w/ Truck	0.00	Hr	55.00	0.00
32	Tractor with 7' Bush Hog	0.00	Hr	15.00	0.00
Miscellaneous Materials		1	ls	199.06	199.06
				Total =	\$14,883.06

Rowland, Incorporated

			Total Quantity	Date Utilized	
Invoice #	Company	Description		5/20/2021	
Miscellaneous					
		Total Miscellaneous Materials	199.06		
		10% Markup	18.10		
		Miscellaneous Materials	180.96		
1314021	Lowe's	Sakrete	180.96	180.96	0.00
			0.00	0.00	0.00