Any interested party may attend the City Commission meeting in person or submit comments on agenda items in writing to the City Clerk no later than noon on the day of the meeting. All meetings are broadcast live on Comcast Cable TV Channel 27 or streamed live online at www.cityoffortpierce.com.

Comments should be submitted via email to cityclerk@cityoffortpierce.com; comments must include your name and address to be read into the record. The City Clerk will read all comments on agenda items submitted by the deadline. Please note that the decorum policy applies to both written and oral comments and all comments shall be limited to 3 minutes as read by the City Clerk.

C I T Y O F F O R T P I E R C E
CITY COMMISSION AGENDA

Regular Meeting - Monday, June 1, 2020 - 6:30 p.m.
City Hall - City Commission Chambers, 100 North U.S. #1, Fort Pierce, Florida

1. **CALL TO ORDER**

2. **OPENING PRAYER -** Pastor Ricardo McGee, Bass Temple Church of God in Christ

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **APPROVAL OF MINUTES**

   a. Approval of Minutes from the May 18, 2020 regular meeting.

6. **PROCLAMATIONS**

7. **LETTERS TO COMMISSION**

   a. Email from Holly Theuns thanking the City of Fort Pierce for her excellent professional experience at the coronavirus test site and for making the test available.

   b. Nextdoor testing response from Kim S. thanking the City of Fort Pierce for the testing site, which was very well planned and carried out.

   c. Facebook messages giving kudos to the City of Fort Pierce for the COVID-19 testing site.

d. Thank you card from Carol Washington expressing heartful appreciation for the support received from Police Officer Damian Spotts and the Fort Pierce Police Department for the centennial birthday celebration for Queen Jannie Ellis Alexander.

e. Email from Michael Antoniak in recognition of exceptional customer service from Jacqueline Young-Smith, Alarm Coordinator, Community Response Department. She was very helpful, professional and offered useful advice.

f. Email from Lisa Potter expressing her sincere appreciation for the deployment of Code Enforcement Officers to Jaycee Park for the past few weeks to address potential issues.

g. Thank you card from Robin Smith thanking the Fort Pierce Police Officers for their protection, support and friendship.

8. **COMMENTS FROM THE PUBLIC ON AGENDA ITEMS NOT REQUIRING PUBLIC HEARINGS**

Any person who wishes to comment on an agenda item which is not under Public Hearings on the Agenda may be heard at this time and must sign up to speak in advance. Please limit your comments to three (3) minutes or less, as directed by the Mayor, as this section of the Agenda is limited to thirty minutes. The City Commission will not be able to take any official actions under Comments from the Public. Speakers will address the Mayor, Commissioners, and the Public with respect. Inappropriate language will not be tolerated.

9. **ADDITIONS OR DELETIONS TO AGENDA AND APPROVAL OF AGENDA**

10. **MISCELLANEOUS REPORTS**

a. Monthly Financial Report for the Month Ending April 30, 2020

11. **CONSENT AGENDA**

a. Approval for to purchase law enforcement technology with a grant received from the Department of Justice to prevent, prepare for, and respond to the Coronavirus in the amount of $80,404.00 with no required match.

b. Approval of the acceptance of an award from Florida Inland Navigation District (F.I.N.D.) in the amount up to $11,250 for the removal of a derelict vehicle from the Intracoastal Waterway.

c. Approval of request to award the Citrus Avenue Bridge Repairs construction contract to the low bidder, M & J Construction Company of Pinellas County, Inc. in an amount not to exceed $1,062,927.80.

d. Approval to award Captec Engineering, Inc. the CEI service contract for the North 17th Street Roadway Project in the amount of $129,800. This is Specific Authorization for RFQ 2019-027, Professional Engineering Services.

e. Approval for FPUA to provide and install decorative street lights on the North 17th Street Roadway Improvement project in the amount of $125,130.00.

12. **PUBLIC HEARINGS**

13. **CITY COMMISSION**

a. Resolution 20-R26 authorizing the city to resume public hearings.

b. Resolution 20-R27 Reducing Certain Planning Department Fees

14. **COMMENTS FROM THE PUBLIC**

Any person who wishes to comment on any subject may be heard at this time. Please limit your comments to three (3) minutes or less, as directed by the Mayor, as this section of the Agenda is limited to thirty minutes. The City Commission will not be able to take any official actions under Comments from the Public. Speakers will address the Mayor, Commissioners, and the Public with respect. Inappropriate language will not be tolerated.

15. **COMMENTS FROM THE CITY MANAGER**

a. Reports

16. **COMMENTS FROM THE COMMISSION**

17. **ADJOURNMENT**

Immediately following adjournment, please move toward the doors and exit the chambers. This allows for the safe and courteous exit of all persons, and those on the dais. Conversations after the meeting should be held outside of chambers, in the foyer or elsewhere, but not in the commission chambers where lights will be out as soon as the chambers are empty.

Pursuant to Section 286.0105, Florida Statutes, the City hereby advises you that if you or another person decide to appeal any decision made by the City Commission with respect to any matter considered at its meeting or hearing, that you or said person will need a record of the proceedings, and that for such purpose, affected persons may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the City for the introduction or admission into evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals not otherwise allowed by law.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodation to participate in this meeting should contact the City Clerk's Office at (772) 467-3065 at least 48 hours prior to the meeting.

City Commission Regular Meeting **5. a.**

Meeting Date: 06/01/2020

Re:

SUBJECT:

Approval of Minutes from the May 18, 2020 regular meeting.

Attachments

Minutes 05.18.2020

Form Review

Form Started By: Linda Cox Started On: 05/27/2020 02:40 PM

Final Approval Date: 05/27/2020

MINUTES OF A REGULAR MEETING OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, HELD IN THE CITY HALL COMMISSION CHAMBERS, 100 NORTH U.S. #1, FORT PIERCE, FLORIDA, AT 6:30 P.M. ON MONDAY, **MAY 18, 2020.**

1. CALL TO ORDER

Mayor Hudson called the May 18, 2020 Regular Meeting of the City Commission to order at 6:30 PM.

2. OPENING PRAYER - Chris Fogal, Treasure Coast Christian Alliance

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

Present: Mayor Linda Hudson; Commissioner Rufus Alexander; Commissioner Jeremiah Johnson; Commissioner Thomas Perona; Commissioner Reginald Sessions

Staff Present: City Clerk Linda Cox
City Manager Nicholas Mimms
City Attorney Peter Sweeney

Commissioner Alexander was present by telephone.

5. APPROVAL OF MINUTES

a. Approval of Minutes from April 28, 2020 Special Meeting and May 04, 2020 Regular Meeting.

Motion was made by Commissioner Thomas Perona, seconded by Commissioner Reginald Sessions to approve the minutes from the April 28, 2020 Special Meeting and the May 04, 2020 Regular Meeting.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Jeremiah Johnson, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

6. **PROCLAMATIONS**

7. **LETTERS TO COMMISSION**

a. Letter from Sam & Anita Allen thanking the Fort Pierce Police Department for their exemplary service and dependability during these difficult times.

8. **COMMENTS FROM THE PUBLIC ON AGENDA ITEMS NOT REQUIRING PUBLIC HEARINGS**

Any person who wishes to comment on an agenda item which is not under Public Hearings on the Agenda may be heard at this time and must sign up to speak in advance. Please limit your comments to three (3) minutes or less, as directed by the Mayor, as this section of the Agenda is limited to thirty minutes. The City Commission will not be able to take any official actions under Comments from the Public. Speakers will address the Mayor, Commissioners, and the Public with respect. Inappropriate language will not be tolerated.

Charles Hayek – Item 13e.
James Ippilito – Item 13e.

9. **ADDITIONS OR DELETIONS TO AGENDA AND APPROVAL OF AGENDA**

Linda Cox, City Clerk has requested to add a Letter of Support of the Manatee Observation and Education Center (MOEC), endorsing its grant application to the Florida Division of Cultural Affairs as Item 11c.

Motion was made by Commissioner Reginald Sessions, seconded by Commissioner Jeremiah Johnson to approve and set the Agenda as amended.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Jeremiah Johnson, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

10. MISCELLANEOUS REPORTS

a. Fort Pierce Utilities Authority Update - John Tompeck

John Tompeck, FPUA Director of Utilities provided an update on the Fort Pierce Utility Authority. Mr. Tompeck went over the FPUA COVID-19 response with a timeline of activities and preventative measures taken to ensure the safety of employees and customers. The FPUA had approximately 140 employees who were able to work from home during the State of Emergency. Employees will stagger their return through June 8, 2020. Control rooms remain under strict isolation and the customer service lobby will reopen on May 20, 2020. Plexiglas partitions have been installed to protect customers and employees, modifications have been made to the air conditioning system with the installation of scrubbers and ionization units, and protocols on handling customers have been established.

To assist customers, FPUA reduced the PCA by two dollars effective May 01, 2020, suspended disconnections, eliminated late fees and service charges, established interest-free payment plans, and is working with Mustard Seed and ALPI to assist customers to clear outstanding charges.

Mr. Tompeck summarized costs incurred because of the COVID-19 pandemic and provided a customer payment analysis from February 02, 2020 through May 10, 2020.

Mr. Tompeck discussed electric rates and provided a ten-year overview. The current rate of $103.84 per 1000 KWH is the lowest since September 2005. Rates are currently below the ARP, Municipal and IOU averages. FPUA has a plan to keep the rates as low as possible. The FPUA does have a restricted amount set aside for use only during emergencies such as this pandemic and hurricanes. FPUA is currently developing a new electric rate resolution which will involve the restructure of rates to put more of the cost as “fixed” rather than “variable”, have higher bills in the winter with lower bills in the summer, be revenue neutral, as well as a solar tariff and solar subscription program. Current combined rates for electric, water, and wastewater are still the lowest in the county. Mr. Tompeck also discussed the AMI schedule for the contract that was approved in 2019. Meter and module delivery and installation began in March 2020 and data collection and testing begins in May 2020. The new customer portal goes live in July 2020. In August 2020, FPUA will begin the five-year deployment across the entire service territory. Benefits to upgrading meters include safety inspections on all FPUA services at 53,000 locations; remote turn on/off, and decreased response time to issues. The benefit to customers will be the ability to monitor usage 24/7; the ability to project bills and control usage; and to conserve energy and save money.

Mr. Tompeck provided updates on the Digiorgio sanitary sewer project, Fleetwood Acres expansion project at the southeast corner of Edwards Road and South 25 th Street, the 2020-2021 Expansion Project #1 at Rolyat Street and Kerr Street, the 2020-2021 Expansion Project #2 at Harson Way and Jefferson Parkway; and the WRF relocation projects.

11. CONSENT AGENDA

a. Approve letter of support for the Martin Luther King, Jr. Commemorative Committee's grant application for planning for the Lincoln Theater.

b. Approval to submit and accept grant application with the Florida Division of Cultural Affairs for Sunrise Theatre for general operating support grant in the amount of $150,000.

c. ADD ON ITEM: Letter of support for the Manatee Observation and Education Center's (MOEC) grant application to the Florida Division of Cultural Affairs.

Motion was made by Commissioner Reginald Sessions, seconded by Commissioner Thomas Perona to approve items 11a, 11b, and 11c.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Jeremiah Johnson, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

12. PUBLIC HEARINGS

13. CITY COMMISSION

a. Resolution 20-R23 reappointing Carlos Diaz to serve on the Police Officers Retirement Fund - 185 Board.

City Clerk Linda Cox introduced the Resolution, read by title only, into the record.

RESOLUTION NO. 20-R23

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, CERTIFYING THE APPOINTMENT OR REAPPOINTMENT OF A MEMBER TO THE POLICE OFFICERS RETIREMENT FUND BOARD OF TRUSTEES; PROVIDING FOR AN EFFECTIVE DATE.

Linda Cox, City Clerk reported that one application for reappointment was received from Carlos Diaz.

Motion was made by Commissioner Thomas Perona, seconded by Commissioner Jeremiah Johnson to approve Resolution 20-R23 and reappoint Carlos Diaz to the Police Officers Retirement Board.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Jeremiah Johnson, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

b. Resolution 20-R24 reappointing Mayor and Commission appointees to the Arts & Culture Advisory Board.

City Clerk Linda Cox introduced the Resolution, read by title only, into the record.

RESOLUTION NO. 20-R24

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, CERTIFYING THE APPOINTMENT OF MEMBERS TO THE ARTS AND CULTURE ADVISORY BOARD; PROVIDING FOR AN EFFECTIVE DATE.

Linda Cox, City Clerk reported that the terms for the Mayor and Commission's appointees have expired and all members are seeking reappointment.

Name	Appointed by:
Doretha Hair Truesdall	Commissioner Alexander
Jon Neprud	Commissioner Johnson
Jeanne Johansen	Commissioner Perona
Luke Croghan	Commissioner Sessions
Julie Pouliotte	Mayor Hudson

Motion was made by Commissioner Jeremiah Johnson, seconded by Commissioner Reginald Sessions to approve Resolution 20-R24 and reappoint Doretha Hair Truesdall, Jon Neprud, Jeanne Johansen, Luke Croghan and Julie Pouliotte to the Arts and Culture Advisory Board.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Jeremiah Johnson, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

c. Resolution No. 20-R25 appointing members to the Communitywide Council.

City Clerk Linda Cox introduced the Resolution, read by title only, into the record.

RESOLUTION NO. 20-R25

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, CERTIFYING THE APPOINTMENT AND REAPPOINTMENT OF MEMBERS TO THE COMMUNITYWIDE COUNCIL; PROVIDING FOR AN EFFECTIVE DATE.

Linda Cox, City Clerk indicated that there were three applications for appointment at large received:

Charles Hayek, At Large
Lieser Hicks, At Large
Ella Hodge Wims, At Large

Ballots were distributed to the Mayor and Commissioners.

Commissioner Alexander: Charles Hayek Lieser Hicks

Commissioner Johnson:	Lieser Hicks	Charles Hayek
Commissioner Perona:	Lieser Hicks	Charles Hayek
Commissioner Sessions:	Ella Hodge Wims	Lieser Hicks
Mayor Hudson:	Ella Hodge Wims	Lieser Hicks

Results: Tie between Charles Hayek and Ella Hodge Wims based upon the point system. The roll will be called for Commissioners' choice of candidate:

Commissioner Alexander:	Charles Hayek
Commissioner Johnson:	Charles Hayek
Commissioner Perona:	Charles Hayek
Commissioner Sessions:	Ella Hodge Wims
Mayor Hudson:	Charles Hayek

Sarah Smith will be appointed as the Target area member as she was the only eligible applicant.

Results: Charles Hayek, At Large and Lieser Hicks, At Large, and Sarah Smith, Target have been appointed.

Motion was made by Commissioner Thomas Perona, seconded by Commissioner Jeremiah Johnson to approve Resolution 20-R25 and appoint Charles Hayek, At Large, Lieser Hicks, At Large and Sarah Smith, Target members to the Communitywide Council.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Jeremiah Johnson, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

d. Discussion and direction regarding the ability of the City Commission to increase (or decrease) business tax receipt fees by up to 5% as allowed by Florida Statutes every other year.

Linda Cox, City Clerk stated in 2010, 2012, 2014 and 2018 the City Commission increased the Business Tax Receipt (BTR) rate by five percent as allowed by Florida Statutes. In 2016 the rate remained level with no increase or decrease. Every other year, the Commission is allowed to increase up to five percent, decrease by five percent or do nothing to the BTR rate. The annual revenue from Business Tax Receipts is approximately $270,000.00. If increased, the revenue would be an estimated additional $13,700.00 and if decreased, would be by the same estimated $13,700.00.

The City Commission agreed unanimously that helping our business community during this unprecedented time is vital.

Motion was made by Commissioner Reginald Sessions, seconded by Commissioner Thomas Perona to decrease the Business Tax Receipt rate by the maximum amount allowed by Florida Statute of five percent (-5%).

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Jeremiah Johnson, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

e. Discussion regarding police officer salaries at the request of Commissioner Alexander.

Commissioner Alexander inquired as to how many officers have resigned in the past two years. Chief Hobley-Burney stated in 2019 that ten officers resigned, twelve officers were hired and trained. In 2018 seven officers resigned and eight officers were hired and trained. The resignations were due to the pay scale. The officers were dedicated to the City of Fort Pierce and filled with regret in having to leave employment. Eighty-nine percent of officers in 2019 worked an extra-duty job to try to make ends meet. The officers who have left to join other agencies make approximately $10,000.00 more in salary than what Fort Pierce offers. The increase would be approximately $400,000.00 to bring salaries comparable to other surrounding agencies. Commissioner Alexander supports a raise to the police officers. Commissioner Perona is concerned about how to fund this deserved increase. Chief Hobley-Burney explained that each officer that is replaced costs approximately $36,000.00 for the training of a new officer. Commissioner Sessions would like the City to expend the $36,000.00 spent per replacement to retain the current staff. Commissioner Johnson inquired about the take-home salary. Chief Hobley-Burney stated that retirement and health insurance are the largest deductions from gross salaries. Fort Pierce currently has 131 sworn officers and 15 vacancies. Chief Burney-Hobley acknowledged the significant increase being requested and suggested a phase-in approach to raises for the officers. Commissioner Alexander stated that this is an urgent matter that needs immediate attention just as much as

the golf course or theatres. Mayor Hudson expressed that every line item on the budget needs to be examined to be able to find the money to fund this request without levying a millage rate increase.

The City Commission has given direction to the City Manager, Nick Mimms, to review the city budget to find the necessary monies to provide an adequate police officer compensation plan. Commissioner Alexander asked that the general fund contingency fund line item be looked at. Johnna Morris, Finance Director stated that the contingency fund is ten percent of the annual budget and is reserved for emergencies and catastrophic disasters. Commissioner Alexander asked in the past ten years, how many times has this fund been used. Johanna Morris indicated that since she has been with the City of Fort Pierce, the contingency fund has not been utilized.

Nick Mimms, City Manager stated that staff will be meeting with the union representatives on Friday, May 22, 2020. By mid-June, we should be in receipt of preliminary numbers from the St. Lucie County Tax Collector and Department of Revenue. After collecting the relevant data Johnna Morris, Chief Hobley-Burney and Nick Mimms will meet to review the numbers, priority objectives, and determining how we will meet those objectives. A report will be prepared for the Commission which will include choices. The compensation adjustment will be included in each of the choices. Mr. Mimms would like to aim for the end of June for the presentation to the Commission.

14. COMMENTS FROM THE PUBLIC

Any person who wishes to comment on any subject may be heard at this time. Please limit your comments to three (3) minutes or less, as directed by the Mayor, as this section of the Agenda is limited to thirty minutes. The City Commission will not be able to take any official actions under Comments from the Public. Speakers will address the Mayor, Commissioners, and the Public with respect. Inappropriate language will not be tolerated.

Pinky Hendley
Mary Sirmons
Christine Kessel
Betty Bradwell
Kyle McCarthy
James Ippilito

15. COMMENTS FROM THE CITY MANAGER

Grant Assistance Program

City Manager, Nick Mimms stated it has been a very busy and hectic couple of months. We are moving forward with direction given at the April 28, 2020 meeting for the COVID-19 assistance plan. As of today, 1,143 three businesses and residents have been pre-screened for grant assistance. We have two programs we are offering. The mortgage and/or rental assistance program for residents with 1,093 applicants pre-screened, 172 applications received, and five applications that have been approved. Businesses are offered an assistance grant with the amount dependent on the number of employees. 360 business applicants were pre-screened, 87 applications received, and two applications that have been approved. Staff continues to assist residents and business in completing their applications. Mayor Hudson clarified that the funds used for these assistance programs could not have been used for salaries under any circumstances.

COVID-19 Testing

The City of Fort Pierce had a very successful week of COVID-19 testing. A total of 1006 tests were administered. Both swab and antibody tests were available. Of the 334 swab tests administered, four were positive. Of the 672 antibody tests administered, 13 were positive. There are plans to run another testing event tentatively scheduled for June 06, 2020. Mayor Hudson had visited the testing site and has also received several letters from constituents who were very pleased with the overall experience.

Food Distribution

The food distribution program includes the following partners: Boys & Girls Club of St. Lucie County, Graceway Village, and also the Treasure Coast Food Bank. So far, over 10,000 meals have been served to the community. This will culminate on May 30, 2020 with a large event where we will be distributing grocery packages which will feed a family of 4 or 5 for five days. City of Fort Pierce staff delivered 1,500 prepared meals at the COVID-19 testing site. Working with Graceway Village this past weekend, staff delivered over 200 meals to our senior and disabled residents in the Lawnwood Terrace area who were very appreciative. We will host a pop-up food distribution on May 22, 2020 in conjunction with the Treasure Coast Food Bank with details to be forthcoming.

Facility Access
City Hall remains closed to the public with appointment-only access to the Building Department. Sunrise Theatre and headquarters as well as substations for the Police Department remain closed to the public. The City Marina, Indian Hills Golf Course, the beaches, parks and boat ramps are all open. During the next two months we will gradually and progressively increase access for the public to our city facilities. Protective measures are being implemented to protect the public and employees to reduce the person-to-person contact. City Commission meetings will continue to go forward. The City Commission informal conference meetings are still on a moratorium. Boards and Committees will resume beginning this week.

Communications
Updates for the public continue to be provided through public announcements, press releases, email alerts, and social media. The application Zoom has been provided to city officials for virtual meetings.

Employee Status
As of today, five employees have reported and exhibited symptoms consistent with the COVID-19 virus. All five have been medically examined, tested negative and returned to work. Three employees are currently using the intermittent Families First Coronavirus Response Act leave time to care for children.

Budget
We have reduced the operating expenses by over one million dollars. Beginning today, the Sunrise Theatre staff will be on a two-week furlough. Upon return, there will be departmental restructuring to reduce the staff and overhead. It is anticipated that the theatre will remain closed for this season and through the summer months. We are embarking on the finalization of the economic recovery strategy including a reduction in some redevelopment fees to assist and attract developers giving them an incentive to move forward in the City of Fort Pierce.

Commissioner Johnson discussed an incident that occurred at a city beach this past weekend. Martin County still had restricted access to their beaches. Broward and Miami-Dade counties will not open their beaches or public parks until after the holiday weekend. Mr. Mimms indicated that increased presence by code and law enforcement will be in place especially at Jaycee Park. The Mayor and City Commission discussed options for beach and park opening/closure for the safety of citizens for the upcoming holiday weekend.

By consensus, City Commission directed the City Manager to close South Causeway Park, South Causeway Beach, Jaycee Park, and Jaycee Beach for the Memorial Day Weekend and not to reopen until Tuesday, May 26, 2020. Boat ramps will remain open.

City Attorney, Peter Sweeney had no update.

16. COMMENTS FROM THE COMMISSION

Commissioner Perona would like staff to review the stormwater drainage issue on 2nd Street affecting a historic property at 729 S. Indian River Drive and keep the City Commission informed of the status.

Commissioner Alexander sent greetings to the community and wishes good health and prosperity to all.

Commissioner Sessions would like to see the feline spay/neutering program resume.

Commissioner Johnson was encouraged to see the 17th Street construction resume. Commissioner would like to have an update on the surtax programs. Nick Mimms will get that information to the City Commissioners.

Mayor Hudson enjoyed working with Graceway Village and meeting the seniors of our community. It is vital for the City of Fort Pierce that everyone complete the 2020 Census. A public service announcement in English, Spanish, and Creole has been created to try to reach as many people in the City of Fort Pierce as possible. Mayor Hudson would like to acknowledge the non-essential workers as well as the essential workers.

17. ADJOURNMENT

Immediately following adjournment, please move toward the doors and exit the chambers. This allows for the safe and courteous exit of all persons, and those on the dais. Conversations after the meeting should be held outside of chambers, in the foyer or elsewhere, but not in the commission chambers where lights will be out as soon as the chambers are empty.

Mayor Linda Hudson adjourned the meeting at **10:24 PM.**

ATTEST:

_____ _____

CITY CLERK MAYOR COMMISSIONER

City Commission Regular Meeting **7. a.**

Meeting Date: 06/01/2020

Re: Email from Holly Theuns

Submitted For: Nick Mimms, City Manager, City Manager

SUBJECT:

Email from Holly Theuns thanking the City of Fort Pierce for her excellent professional experience at the coronavirus test site and for making the test available.

Attachments

Email from Holly Theuns

Form Review

Inbox	Reviewed By	Date
City Manager	Nick Mimms	05/23/2020 07:50 AM
City Manager	Nick Mimms	05/23/2020 07:50 AM

Form Started By: Jennifer Robinson Started On: 05/18/2020 08:44 AM

Final Approval Date: 05/23/2020

From: Holly Theuns <hollytheuns@gmail.com>
Sent: Friday, May 15, 2020 6:32 PM
To: Joe Sweat <jsweat@cityoffortpierce.com>
Subject: Coronavirus testing

SECURITY WARNING: This email originated outside of the City of Fort Pierce systems. Please use caution when clicking links or opening attachments. For questions or concerns please contact IT immediately. .

Joe
Hey, I wanted to share my experience with the recent testing. It was flawless. I entered the lottery for an antibody test and had a confirmed appointment within 48 hours. I arrived for my appointment, had the blood test done and including drive time to and from work, it didn't even take a half hour. They said 24 hours for results so I was pleasantly surprised to have my result within 2 hours.

Excellent professional experience from start to finish. Thank you to the City for making this testing opportunity available.
Holly

Holly Theuns

City Commission Regular Meeting **7. b.**

Meeting Date: 06/01/2020

Re: Testing Response from Kim S.

Submitted For: Nick Mimms, City Manager, City Manager

SUBJECT:

Nextdoor testing response from Kim S. thanking the City of Fort Pierce for the testing site, which was very well planned and carried out.

Attachments

Testing Response from Kim S.

Form Review

Inbox	Reviewed By	Date
City Manager	Nick Mimms	05/23/2020 07:50 AM
City Manager	Nick Mimms	05/23/2020 07:51 AM

Form Started By: Jennifer Robinson Started On: 05/18/2020 09:21 AM

Final Approval Date: 05/23/2020

Marketing Specialist Joe Sweat, City of Fort Pierce AGENCY

Free COVID-19 Testing Open To Public

The City of Fort Pierce and Dynix Diagnostix will provide PCR swab testing to the general public on Thursday, May 14 and Friday, May 15 from 9AM-5PM. Antibody testing to the general public on Friday, May 15 from 12PM-4PM only. First-come, first-served basis until all of the tests have been given. For additional information about testing, please call 888-519-9192 or visit: http://www.cityoffortpierce.com/856/COVID-19-Information

COVID-19 Information Center | Fort Pierce, FL - Official Website

CITYOFFORTPIERCE.COM

4 hr ago · Subscribers of City of Fort Pierce

Thank Comment 1



Kim S., South Beach

Just wanted to say thank you for the testing site. I went today it was very easy to get to and every one was super helpful. I did the antibodies test so I had to get out of my car ....again no big deal stopped in front of the draw tent stepped out it was right there. I am sharing my experience to encourage anyone who is on the fence or apprehensive about going that it was very well planned and carried out. I am just waiting to receive my results via email. Good Job making this available to citizens.

1 min ago Thank Reply

Add a comment...

City Commission Regular Meeting **7. c.**

Meeting Date: 06/01/2020

Re: Facebook Comments

Submitted For: Nick Mimms, City Manager, City Manager

SUBJECT:

Facebook messages giving kudos to the City of Fort Pierce for the COVID-19 testing site.

Attachments

Facebook Message

Facebook Comments

Form Review

Inbox	Reviewed By	Date
City Manager	Nick Mimms	05/23/2020 07:51 AM
City Manager	Nick Mimms	05/23/2020 07:51 AM

Form Started By: Jennifer Robinson Started On: 05/18/2020 09:52 AM

Final Approval Date: 05/23/2020

From: Linda Hudson <lindahudsonbailey@yahoo.com>
Sent: Wednesday, May 13, 2020 7:30 AM
To: Nick Mimms <nmimms@cityoffortpierce.com>
Cc: Linda Hudson <LHudson@cityoffortpierce.com>
Subject: FB message on testing

SECURITY WARNING: This email originated outside of the City of Fort Pierce systems. Please use caution when clicking links or opening attachments. For questions or concerns please contact IT immediately. .

FB Post on Testing:

My husband and I had to antibody testing this afternoon. I just wanted to let you know it was incredibly organized & efficient. Kudos to FP! And we already got our results. They were negative - was hoping for positive.

Reply

I am so pleased that you had a good experience, even though the test result was not what you (or anyone else) would want. Our city manager has repurposed many staff members so that they can serve our citizens during COVID-19. I am so proud of us, and very grateful that you took the time to let me know.

Facebook comments regarding the COVID-19 Testing Site

Top Fan

Karen Tufte Heaning My husband & I had the antibody tests today. Extremely organized & very efficient. I was impressed. And - we already received our results. Both negative - bummer. Again kudos for the entire process.

Dennis Debbaudt Thank you for providing this life saving opportunity!

Georgia Parsons my husband had an appointment today, it was easy, very organized and actually pretty quiet. If you need a covid test or antibody test, this is the place to go.

Wilkerson Randy Thank you Mayor for doing your best to be proactive in the chaos of ignorance. True leaders don't predicate fear they act on knowledge.

City Commission Regular Meeting **7. d.**

Meeting Date: 06/01/2020

Re: Thank you card

Submitted For: Nick Mimms, City Manager, City Manager

SUBJECT:

Thank you card from Carol Washington expressing heartful appreciation for the support received from Police Officer Damian Spotts and the Fort Pierce Police Department for the centennial birthday celebration for Queen Jannie Ellis Alexander.

Attachments

Thank you card

Form Review

Inbox	Reviewed By	Date
City Manager	Nick Mimms	05/23/2020 07:52 AM
City Manager	Nick Mimms	05/23/2020 07:52 AM

Form Started By: Jennifer Robinson Started On: 05/18/2020 10:31 AM

Final Approval Date: 05/23/2020

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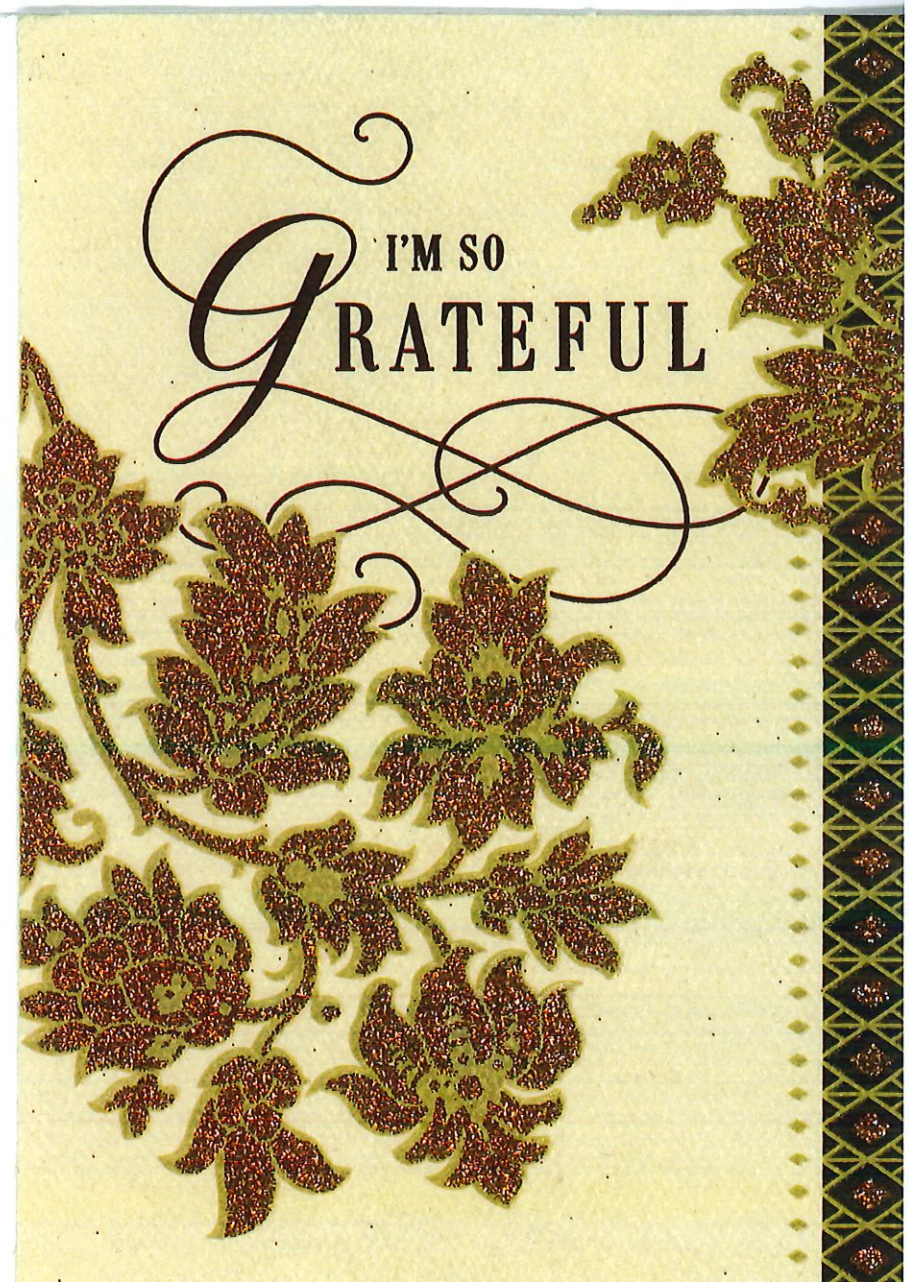
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To: Sgt's Damian Jarel
Fort Pierce Police Dept.

It is with heartfelt appreciation that the family asked I send this message of Thanks. On behalf of the Centennial Bibbs Queen Jannie Ellis-Alexander We are so thankful for all the support received for her Wonderful birthday Parade.

Thank you for support in helping us make this 100 birthday milestone a memorable event.

May God continue to Bless Each of You



THANK YOU

FOR YOUR THOUGHTFULNESS,

YOUR KINDNESS,

AND YOUR GENEROUS HEART.

Thank you, thank you, thank you.

Carol Washington

The Family of Jannie Ellis-Alexander

City Commission Regular Meeting **7. e.**

Meeting Date: 06/01/2020

Re: Email from Michael Antoniak

Submitted For: Nick Mimms, City Manager, City Manager

SUBJECT:

Email from Michael Antoniak in recognition of exceptional customer service from Jacqueline Young-Smith, Alarm Coordinator, Community Response Department. She was very helpful, professional and offered useful advice.

Attachments

Email from Michael Antoniak

Form Review

Inbox	Reviewed By	Date
City Manager	Nick Mimms	05/23/2020 07:53 AM
City Manager	Nick Mimms	05/23/2020 07:53 AM

Form Started By: Jennifer Robinson Started On: 05/20/2020 01:39 PM

Final Approval Date: 05/23/2020

----- Forwarded Message -----
From: michael antoniak <michael_j_antoniak@yahoo.com>
To: parraiz@city-ftpierce.com <parraiz@city-ftpierce.com>; Cas cDa <cardiacmama@gmail.com>
Sent: Thursday, May 14, 2020, 2:26:06 PM EDT
Subject: Fw: Code Enforcement - General was just reported by one of your neighbors

Hello Peggy

I received a ClickFix email for my property and called Code for guidance.

Jacqueline Smith was very helpful, professional and advised me to what to do.

I wanted to let you know her customer service is exceptional.

Thanks and take care - Mike

----- Forwarded Message -----
From: SeeClickFix <donotreply@seeclickfix.com>
To: "michael_j_antoniak@yahoo.com" <michael_j_antoniak@yahoo.com>
Sent: Thursday, May 14, 2020, 11:36:03 AM EDT
Subject: Code Enforcement - General was just reported by one of your neighbors

City Commission Regular Meeting **7. f.**

Meeting Date: 06/01/2020

Re: Email from Lisa Potter

Submitted For: Nick Mimms, City Manager, City Manager

SUBJECT:

Email from Lisa Potter expressing her sincere appreciation for the deployment of Code Enforcement Officers to Jaycee Park for the past few weeks to address potential issues.

Attachments

Email from Lisa Potter

Form Review

Inbox	Reviewed By	Date
City Manager	Nick Mimms	05/23/2020 07:52 AM
City Manager	Nick Mimms	05/23/2020 07:52 AM

Form Started By: Jennifer Robinson Started On: 05/20/2020 02:13 PM

Final Approval Date: 05/23/2020

From: Lisa Potter <lrpotter2726@gmail.com>
Sent: Sunday, May 17, 2020 5:55 PM
To: Peggy Arraiz <parraiz@cityoffortpierce.com>
Subject: Thank you

SECURITY WARNING: This email originated outside of the City of Fort Pierce systems. Please use caution when clicking links or opening attachments. For questions or concerns please contact IT immediately. .

Dear Ms. Arriaz,
I am writing to express my sincere appreciation to your department for deploying code enforcement officers to Jaycee Park these past few weeks.

I'm sure you're aware that this area has had ongoing problems for the past 3-4 years, including major safety concerns. The presence of your officers and their willingness to address potential issues before they get out of hand has been very helpful. We have avoided Jaycee on weekends for most of the past two years and we were skeptical about going there last weekend. To our surprise, last weekend was enjoyable at Jaycee! Honestly it was 100 times worse at Jaycee before your officers were present. We are delighted and grateful that your officers are on-site and welcome their presence at all times.

If I can be of any assistance or service to you or you or your officers, please do not hesitate ask. Thank you again.

Sincerely,
Lisa Potter

City Commission Regular Meeting **7. g.**

Meeting Date: 06/01/2020

Re: Thank you card from Robin Smith

Submitted For: Nick Mimms, City Manager, City Manager

SUBJECT:

Thank you card from Robin Smith thanking the Fort Pierce Police Officers for their protection, support and friendship.

Attachments

From Robin Smith

Form Review

Inbox	Reviewed By	Date
City Manager	Nick Mimms	05/23/2020 07:52 AM
City Manager	Nick Mimms	05/23/2020 07:52 AM

Form Started By: Jennifer Robinson Started On: 05/20/2020 03:26 PM

Final Approval Date: 05/23/2020

Expressions
FROM
Hallmark

LPH 5050A

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Ft Pierce Blvd D
police officers, thank
you greatly for your
duty, protection,
Justice, friendship,
kindness, empathy,
Compassion, sense of
humor, support,
Encouragement.
Being you.
from one from
one nurse
to the police Depart-
ment. One Duty.
Robin Smith. God Bless you!

City Commission Regular Meeting **10. a.**

Meeting Date: 06/01/2020

Re: Monthly Financial Report for the Month Ending April 30, 2020

Submitted For: Johnna Morris, Finance Director, Finance Department

SUBJECT:

Monthly Financial Report for the Month Ending April 30, 2020

SUMMARY:

The Finance Director prepares and presents to the City Commission and Citizens a monthly report on the financial status of the different funds of the City. The financial report for the month ending April 30, 2020, encompasses General, Marina, Solid Waste, Golf Course, Sunrise Theatre, Building & Code, and Fort Pierce Redevelopment Agency Funds.

RECOMMENDATION:

The Finance Department welcomes any suggestions and/or changes to the format.

ALTERNATIVES:

The report can be enhanced or changed.

RESPONSIBLE STAFF:

Finance Director.

COORDINATED WITH:

Finance Department & City Manager.

Fiscal Impact

Budgeted Y/N: Y

Fiscal Year: 2020

OTHER INFORMATION:

Monthly Report on budgeted Revenue and Expenditures.

Attachments

Monthly Financial Report for April 2020

Form Review

Inbox	Reviewed By	Date
Finance Department	Johnna Morris	05/19/2020 11:07 AM
City Manager	Nick Mimms	05/23/2020 07:53 AM
Finance Department	Johnna Morris	05/25/2020 02:49 PM
City Manager	Nick Mimms	05/26/2020 06:34 PM
Form Started By: Queen Thompkins		Started On: 05/19/2020 10:54 AM

Final Approval Date: 05/26/2020

CITY OF FORT PIERCE, FLORIDA
FUND EVALUATION REPORT
FOR THE MONTH ENDING
April 30, 2020

Evaluation Criteria	General Fund	Marina Fund	Solid Waste	Golf Course	Sunrise Theatre	Building & Code
The revenue projections for the fund are on target.	Yes	No	Yes	Yes	Yes	Yes
The expense budget is on target.	Yes	Yes	Yes	Yes	Yes	Yes
Positive Net Operating Income	Yes	No	Yes	Yes	Yes	Yes
The fund cash balance is positive.	Yes	Yes	Yes	No	No	Yes
The fund current financial position is stable.	Yes	Yes	Yes	No	No	Yes

Evaluation Criteria	CRA Operating	103 CDBG	105 SHIP	106 HHR	403 Stormwater
The revenue projections for the fund are on target.	Yes	Yes	Yes	Yes	Yes
The expense budget is on target.	Yes	Yes	Yes	Yes	Yes
The fund cash balance is positive.	Yes	Yes	Yes	Yes	Yes
The fund current financial position is stable.	Yes	Yes	Yes	Yes	Yes

City of Fort Pierce

Monthly Financial Report

For the Month Ending April 30, 2020

(58% Year Lapse)

General Fund				
Revenue	**Budget**	**Adjusted Budget**	**FYTD**	**%**
Beginning Available Resources			**$ 8,740,349**	
Revenue:				
Taxes	$ 23,079,865	$ 23,079,865	$ 19,588,425	84.87%
Licenses & Permits	395,000	395,000	371,954	94.17%
Intergovernmental	5,295,000	5,295,000	3,736,851	70.57%
Charges for Services	369,300	369,300	186,146	50.40%
Fines & Forfeitures	294,500	294,500	202,830	68.87%
Miscellaneous Revenue	2,251,200	2,251,200	1,162,938	51.66%
Interfund Transfers	3,471,056	3,471,056	2,671,056	76.95%
Contribution from Enterprise	7,411,101	7,411,101	608,966	8.22%
Appropriated Fund Balance	462,950	462,950	0	0.00%
Restricted Revenue	(600,000)	(600,000)	0	0.00%
Total Revenue	**$ 42,429,972**	**$ 42,429,972**	**$ 28,529,167**	**67.24%**

Expenditures:	**Budget**	**Adjusted Budget**	**FYTD**	**%**
City Commission	$ 265,584	$ 259,388	$ 138,948	53.57%
City Manager	900,102	877,599	489,205	55.74%
City Attorney	693,149	593,149	278,126	46.89%
City Clerk	350,315	341,265	214,776	62.94%
Human Resources	443,578	432,489	266,840	61.70%
Finance	911,107	892,607	526,687	59.01%
IT	1,255,193	1,223,813	700,719	57.26%
Purchasing	315,418	307,533	184,357	59.95%
Planning	610,772	595,503	354,655	59.56%
Code Enforcement	1,079,651	1,052,660	704,048	66.88%
Police	14,765,692	14,396,550	8,864,596	61.57%
Public Works/Director	92,459	92,459	80,027	86.55%
Public Works/Fleet Maint.	708,661	681,891	374,557	54.93%
Public Works/Facilities Maint.	1,029,921	1,008,921	607,066	60.17%
Public Works/Parks & Grounds	2,159,610	2,116,610	1,294,963	61.18%
Public Works/Streets	1,815,593	1,761,823	1,145,028	64.99%
Engineering	1,301,415	1,268,880	659,740	51.99%
Riverwalk	371,116	361,116	172,571	47.79%
Administrative	13,360,636	14,165,716	11,237,992	79.33%
Total Expenditures	**$ 42,429,972**	**$ 42,429,972**	**$ 28,294,901**	**66.69%**

Net Resources	**$ 234,266**
Total Available Resources	**$ 8,974,615**
Less:	
10% Budget Reserve	(4,242,997)
Reserve	(600,000)
Unrestricted Resources	**$ 4,131,618**

Special Revenue Funds

FPRA	Budget	FYTD	%
Begnning Available Resources		**$ 815,161**	
Beginning Available Resources			
Taxes	6,700,934	6,824,121	101.84%
Licenses & Permits	0	0	0.00%
Intergovernmental	4,000	6,519	162.97%
Miscellaneous Revenue	200,100	603,713	301.71%
Transfers	0	0	0.00%
Total Revenue	**6,905,034**	**7,434,353**	**107.67%**
Expenses:			
Operating	501,338	310,862	62.01%
Capital Outlay	0	0	0.00%
Other Programs & Projects	370,000	44	0.01%
Transfers	0	5,633,696	0.00%
Total Expenses	**871,338**	**5,944,602**	**682.24%**
Net Resources		**1,489,751**	
Unrestricted Resources		**$ 2,304,912**	

CDBG	Budget	FYTD	%
Begnning Available Resources		**$ 779,489**	
Revenue:			
Intergovernmental Revenue	958,272	302,201	31.54%
Misc. Revenue	0	19,560	0.00%
Transfers	84,205	0	0.00%
Total Revenue	**1,042,477**	**321,761**	**30.87%**
Expenses:			
Administrative	250,528	161,942	64.64%
Rehabilitation Department	40,000	499	1.25%
Capital Outlay	0	0	0.00%
Economic Development	309,780	167,199	53.97%
Public Service	80,000	6,515	8.14%
Unencumbered	0	0	0.00%
Roll Over Expenditures	362,169	0	0.00%
Total Expenses	**1,042,477**	**336,155**	**32.25%**
Net Resources		**(14,395)**	
Unrestricted Resources		**$ 765,094**	

Grant Administration	Budget	FYTD	%
Begnning Available Resources		**$ 321,468**	
Revenue:			
Program Income	0	39,605	0.00%
Misc. Revenue	242,500	39,547	16.31%
Interfund Transfers	27,000	0	0.00%
Total Revenue	**269,500**	**79,151**	**29.37%**
Expenses:			
Personnel Services	0	(405)	0.00%
Operating	243,025	0	0.00%
Transfers	26,475	0	0.00%
Total Expenses	**269,500**	**(405)**	**-0.15%**
Net Resources		**79,556**	
Unrestricted Resources		**$ 401,024**	

SHIP	Budget	FYTD	%
Begnning Available Resources		**$ 339,382**	
Revenue:			
SHIP	77,300	53,242	68.88%
Program Income	5,000	0	0.00%
Misc. Revenue	500	10,184	2036.72%
Carry Over Funding	295,000	0	0.00%
Total Revenue	**377,800**	**63,426**	**16.79%**
Expenses:			
Operating	25,000	183	0.73%
Grants/Programs & Projects	352,800	20	0.01%
Total Expenses	**377,800**	**203**	**0.05%**
Net Resources		**63,222**	
Unrestricted Resources		**$ 402,604**	

Enterprise Funds

Marina	Budget	YTD	%
Begnning Available Resources		**$ 2,656,364**	
Revenue:			
Grants	86,583	0	0.00%
Charges for Services	1,500,000	1,022,608	68.17%
Misc. Revenue	1,390,000	510,795	36.75%
Debt Proceeds	0	0	0.00%
Approp Retained Earnings	845,579	0	0.00%
Total Revenue	**3,822,162**	**1,533,403**	**40.12%**
Expenses:			
Personnel Services	494,327	218,399	44.18%
Operating	3,143,110	1,432,766	45.58%
Capital	316,500	1,606,747	507.66%
Debt Service	581,013	271,891	46.80%
Non Operating	404,830	125,000	30.88%
Total Expenses	**4,939,780**	**3,654,803**	**73.99%**
Plus Depreciation		**656,889**	
Net Resources		**(1,464,512)**	
Unrestricted Resources Available		**$ 1,191,852**	

Solid Waste	Budget	YTD	%
Begnning Available Resources		**$ 1,373,971**	
Revenue:			
Charges for Services	7,828,000	4,485,912	57.31%
Misc. Revenue	4,000	27,091	677.27%
Approp Retained Earnings	(534,132)	0	0.00%
Total Revenue	**7,297,868**	**4,513,003**	**61.84%**
Expenses:			
Personnel Services	2,420,296	1,311,190	54.17%
Operating	3,924,125	2,602,898	66.33%
Capital	150,000	267,233	178.16%
Non Operating	1,291,072	478,572	37.07%
Total Expenses	**7,785,493**	**4,659,893**	**59.85%**
Plus Depreciation		**296,877**	
Net Resources		**149,988**	
Unrestricted Resources Available		**$ 1,523,959**	

Golf Course	Budget	YTD	%
Begnning Available Resources		**$ (667,334)**	
Revenue:			
Charges for Services	1,155,000	782,759	67.77%
Misc. Revenue	264,964	116,976	44.15%
Approp Retained Earnings	0	0	0.00%
Total Revenue	**1,419,964**	**899,735**	**63.36%**
Expenses:			
Personnel Services	219,723	133,543	60.78%
Operating	1,298,947	820,818	63.19%
Capital	4,000	8,500	212.50%
Non Operating	32,641	0	0.00%
Total Expenses	**1,555,311**	**962,861**	**61.91%**
Plus Depreciation		**81,954**	
Net Resources		**18,828**	
Unrestricted Resources Available		**$ (648,506)**	

Sunrise Theatre	Budget	YTD	%
Begnning Available Resources		**$ (1,168,570)**	
Revenue:			
Grants	42,000	10,546	25.11%
Charges for Services	2,565,000	1,778,217	69.33%
Misc. Revenue	348,900	112,538	32.26%
Approp Retained Earnings	(90,800)	0	0.00%
Transfers	450,000	450,000	100.00%
Total Revenue	**3,315,100**	**2,351,301**	**70.93%**
Expenses:			
Personnel Services	621,676	233,807	37.61%
Operating	3,239,623	2,241,887	69.20%
Capital	0	0	0.00%
Non Operating	0	0	0.00%
Total Expenses	**3,861,299**	**2,475,694**	**64.12%**
Plus Depreciation		**318,784**	
Net Resources		**194,390**	
Unrestricted Resources Available		**$ (974,180)**	

Building	Budget	YTD	%
Begnning Available Resources		**$ 2,059,389**	
Revenue:			
Licenses & Permits	2,572,500	1,481,122	57.58%
Charges for Services	52,000	32,069	61.67%
Fine & Forfeits	35,000	5,751	16.43%
Misc. Revenue	47,500	65,201	137.27%
Transfers	0	0	0.00%
Approp Retained Earnings	(154,694)	0	0.00%
Total Revenue	**2,552,306**	**1,584,142**	**62.07%**
Expenses:			
Personnel Services	1,204,562	780,609	64.80%
Operating	554,350	360,477	65.03%
Capital	925,000	559,407	60.48%
Non Operating	5,394	5,394	100.00%
Total Expenses	**2,689,306**	**1,705,887**	**63.43%**
Plus Depreciation		**40,126**	
Net Resources		**(81,619)**	
Unrestricted Resources Available		**$ 1,977,770**	

Stormwater	Budget	YTD	%
Begnning Available Resources		**$ (493,959)**	
Revenue:			
Federal Grants	0	0	0.00%
State Grants	0	0	0.00%
Charges for Services	2,676,067	3,176,842	118.71%
Misc. Revenue	10,000	36,038	360.38%
Transfers	0	0	0.00%
Approp Retained Earnings	46,000	0	0.00%
Total Revenue	**2,732,067**	**3,212,880**	**117.60%**
Expenses:			
Personnel Services	0	0	0.00%
Operating	2,705,937	1,814,117	67.04%
Capital	5,000	110,596	2211.93%
Non Operating	1,206,130	148,480	12.31%
Total Expenses	**3,917,067**	**2,073,193**	**52.93%**
Plus Depreciation		**706,332**	
Net Resources		**1,846,019**	
Unrestricted Resources Available		**$ 1,352,060**	

City Commission Regular Meeting **11. a.**

Meeting Date: 06/01/2020

Re: Permission to purchase grant funded law enforcement technology (no match required)

Submitted For: Robert Ridle, Deputy Chief, Dist. 2, Police Department

---

SUBJECT:

Approval for to purchase law enforcement technology with a grant received from the Department of Justice to prevent, prepare for, and respond to the Coronavirus in the amount of $80,404.00 with no required match.

SUMMARY:

The Fort Pierce Police Department received a grant from the Department of Justice ($80,404) to purchase law enforcement technology. Approval and acceptance of the grant by the City Commissioners was granted at the 4/11/20 regular commission meeting, (agenda item 11c). The grant does not require a match. The Department of Justice has approved the purchase of law enforcement technology to prevent, prepare for, and respond to the Coronavirus by the Fort Pierce Police Department.

RECOMMENDATION:

Staff recommends the approval of this grant-funded purchase (no match required).

ALTERNATIVES:

Disapprove purchase request, awarded grant funds will not be received.

RESPONSIBLE STAFF:

Deputy Chief Ridle, Fort Pierce Police Department;
Anita Cocoves, Grant Coordinator

COORDINATED WITH:

Johnna Morris, Finance Director
Gelencia Carter, Purchasing Manager

Fiscal Impact

Budgeted Y/N: Y

Fiscal Year: 2020

Account: 101-3005-521-64-10

Amount: 80,404

FISCAL IMPACT:

The City will receive reimbursement, via electronic transfer, from the Department of Justice for funds expended to purchase targeted law enforcement technology.

Attachments

DOJCoronavirus ltr.

Coronavirus Equipment Purchase Quote

Form Review

Inbox	Reviewed By	Date
Finance Department	Johnna Morris	05/20/2020 12:35 PM
City Manager	Nick Mimms	05/23/2020 07:49 AM
Form Started By: Anita Cocoves		Started On: 05/08/2020 12:19 PM
Final Approval Date: 05/23/2020		

Department of Justice (DOJ)

Office of Justice Programs

Office of the Assistant Attorney General *Washington, D.C. 20531*

April 22, 2020

Chief Diane Hobley-Burney
City of Fort Pierce
100 N. U.S. Highway 1
Fort Pierce, FL 34950-4205

Dear Chief Hobley-Burney:

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), has approved the application by City of Fort Pierce for an award under the OJP funding opportunity entitled "BJA FY 20 Coronavirus Emergency Supplemental Funding Program." The approved award amount is $80,404. These funds are for the project entitled City of Fort Pierce Police Department Coronavirus Supplemental Funding Program.

The award document, including award conditions, is enclosed. The entire document is to be reviewed carefully before any decision to accept the award. Also, the webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqts.htm) is to be consulted prior to an acceptance. Through that "Legal Notices" webpage, OJP sets out -- by funding opportunity -- certain special circumstances that may or will affect the applicability of one or more award requirements. Any such legal notice pertaining to award requirements that is posted through that webpage is incorporated by reference into the award.

Please note that award requirements include not only award conditions, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. Because these requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds), it is vital that all key staff know the award requirements, and receive the award conditions and the assurances and certifications, as well as the application as approved by OJP. (Information on all pertinent award requirements also must be provided to any subrecipient of the award.)

Should City of Fort Pierce accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Please direct questions regarding this award as follows:

- For program questions, contact Tarasa Napolitano, Program Manager at (202) 598-7372; and

- For financial questions, contact the Customer Service Center of OJP's Office of the Chief Financial Officer at (800) 458-0786, or at ask.ocfo@usdoj.gov.

We look forward to working with you.

Sincerely,

Katharine T. Sullivan
Principal Deputy Assistant Attorney General

Encl.

Department of Justice (DOJ)
Office of Justice Programs
Office of Civil Rights

Washington, DC 20531

April 22, 2020

Chief Diane Hobley-Burney
City of Fort Pierce
100 N. U.S. Highway 1
Fort Pierce, FL 34950-4205

Dear Chief Hobley-Burney:

Congratulations on your recent award. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972, require recipients of federal financial assistance to give assurances that they will comply with those laws. In addition to those civil rights laws, many grant program statutes contain nondiscrimination provisions that require compliance with them as a condition of receiving federal financial assistance. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with OJP and other DOJ awards, see https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a non-discriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5). Please submit information about any adverse finding to the OCR at the above address.

We at the OCR are available to help you and your organization meet the civil rights requirements that are associated with OJP and other DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to let us know.

Sincerely,

Michael L. Alston
Director

cc: Grant Manager
Financial Analyst

Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

City of Fort Pierce
100 N. U.S. Highway 1
Fort Pierce, FL 34950-4205

4. AWARD NUMBER: 2020-VD-BX-0160

5. PROJECT PERIOD: FROM 01/20/2020 TO 01/31/2022

BUDGET PERIOD: FROM 01/20/2020 TO 01/31/2022

6. AWARD DATE 04/22/2020

7. ACTION: Initial

2a. GRANTEE IRS/VENDOR NO.: 596000349

8. SUPPLEMENT NUMBER: 00

2b. GRANTEE DUNS NO.: 122714744

9. PREVIOUS AWARD AMOUNT: $ 0

3. PROJECT TITLE

City of Fort Pierce Police Department Coronavirus Supplemental Funding Program

10. AMOUNT OF THIS AWARD: $ 80,404

11. TOTAL AWARD: $ 80,404

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C

14 . CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.034 - Coronavirus Emergency Supplemental Funding Program

15. METHOD OF PAYMENT

GPRS

[redacted] AGENCY APPROVAL [redacted]

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Katharine T. Sullivan

Principal Deputy Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL

[redacted] GRANTEE ACCEPTANCE [redacted]

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Diane Hobley-Burney
Chief of Police, City of Fort Pierce

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE

[redacted] AGENCY USE ONLY [redacted]

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	VD	80	00	00		80404

21. VVDUGT0185

PROJECT NUMBER 2020-VD-BX-0160 AWARD DATE 04/22/2020

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

   The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

   Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqts.htm), and incorporated by reference into the award.

   By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

   Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.
   Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

   Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

PROJECT NUMBER 2020-VD-BX-0160 AWARD DATE 04/22/2020

SPECIAL CONDITIONS

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2019 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2019 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2019 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at https://ojp.gov/funding/Part200UniformRequirements.htm.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at https://ojp.gov/financialguide/DOJ/index.htm), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

SPECIAL CONDITIONS

5. Required training for Point of Contact and all Financial Points of Contact

   Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

   In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

   A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at https://www.ojp.gov/training/fmts.htm. All trainings that satisfy this condition include a session on grant fraud prevention and detection

   The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

6. Requirements related to "de minimis" indirect cost rate

   A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

7. Requirement to report potentially duplicative funding

   If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

PROJECT NUMBER 2020-VD-BX-0160 AWARD DATE 04/22/2020

SPECIAL CONDITIONS

8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at https://www.sam.gov/. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at https://ojp.gov/funding/Explore/SAM.htm (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

SPECIAL CONDITIONS

9. Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or

any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (https://www.e-verify.gov/) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

10. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

11. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at https://ojp.gov/funding/Explore/SubawardAuthorization.htm (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, $250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed $250,000)), and are incorporated by reference here.

SPECIAL CONDITIONS

13. Unreasonable restrictions on competition under the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

SPECIAL CONDITIONS

14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

15. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at https://ojp.gov/funding/Explore/Interact-Minors.htm (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

17. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

18. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm.

SPECIAL CONDITIONS

19. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

20. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

SPECIAL CONDITIONS

24. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2020) The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm, and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

26. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient and any subrecipients ("subgrantees") must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at https://oig.justice.gov/hotline/contact-grants.htm (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at https://oig.justice.gov/hotline.

SPECIAL CONDITIONS

27. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

SPECIAL CONDITIONS

28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

31. Signing Authority

This award must be signed by an authorized official of the applicant State, local, or tribal government, on behalf of that applicant State, unit of local government, or Tribe, unless the applicant designates an organizational unit to apply on its behalf. For example, if designated by a unit of local government, a Police Department or Sheriff’s Office (or similar agency) may apply on behalf of the applicant jurisdiction, as long as the department, office, or agency is listed as the organizational unit on the SF-424. In that case, the head of the designated organizational unit (such as a Police Chief or Sheriff) may sign the award. Documentation of the designation by the appropriate governing body must be retained by the grant recipient.

32. The "Emergency Appropriations for Coronavirus Health Response and Agency Operations" law (Public Law 116-136) includes definitions, reporting requirements, and certain other provisions that apply (whether in whole or in part) to this award. In addition, consistent with the CESF Program's purposes, which involve preparing for, preventing, and responding to the coronavirus national emergency, OJP will provide notice of any additional CESF program-specific grants administrative requirements on an award page, accessible at https://www.ojp.gov/funding/explore/CESF-program-specific-condition, that is incorporated by reference here.

SPECIAL CONDITIONS

33. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

34. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at https://ojp.gov/funding/Explore/FFATA.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than $25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

35. Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

36. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

37. Justice Information Sharing

Recipients are encouraged to comply any information-sharing projects funded under this award with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) is encouraged to conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/ gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information.

38. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity.

SPECIAL CONDITIONS

39. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA. The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are: a. New construction; b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places; c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories. The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/ or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at https:/ / bja.gov/ Funding/ nepa.html, for programs relating to methamphetamine laboratory operations. Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

40. Establishment of interest-bearing account

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish an interest-bearing account dedicated specifically to this award. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The award funds, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Coronavirus Emergency Supplemental Funding (CESF) program . The recipient also agrees to obligate the award funds in the account(including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

41. Expenditures requiring prior approval

No funds under this award may be expended on individual items costing $500,000 or more, or to purchase Unmanned Aerial Systems (UAS), Unmanned Aircraft (UA), and/or Unmanned Aerial Vehicles (UAV) without prior written approval from BJA. Prior approval must be obtained post-award, through the submission and approval of a Grant Adjustment Notice (GAN) through OJP’s Grant Management System (GMS).

PROJECT NUMBER 2020-VD-BX-0160 AWARD DATE 04/22/2020

SPECIAL CONDITIONS

42. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after January 20, 2020

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (January 20, 2020), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds.

43. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

44. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: https:/ / nij.gov/ topics/ technology/ body-armor/ pages/ safety-initiative.aspx.

Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Categorical Exclusion for City of Fort Pierce

The Coronavirus Emergency Supplemental Funding (CESF) Program allows eligible states, local units of government, and tribes to support a broad range of activities including preventing, preparing for, and responding to the coronavirus.

All recipients of CESF funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a sub-grantee or third party.

BJA's expectation is that none of the following activities will be conducted whether under this federal award or a related third party action:
(1) New construction
(2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species
(3) A renovation that will change the basic prior use of a facility or significantly change its size
(4) Research and technology whose anticipated and future application could be expected to have an effect on the environment
(5) Implementation of a program involving the use of chemicals (including the identification, seizure, or closure of clandestine methamphetamine laboratories) other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

If, however, award funds are proposed to be used for any of the enumerated projects or activities above, grant recipients must contact their grant manager, and receive written approval prior to commencing that project or activity.

Questions about this determination may be directed to your grant manager or Orbin Terry, Environmental Coordinator for BJA.

Department of Justice (DOJ)
Office of Justice Programs

Bureau of Justice Assistance

GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

Grant

PROJECT NUMBER
2020-VD-BX-0160

This project is supported under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C

1. STAFF CONTACT (Name & telephone number)

Tarasa Napolitano
(202) 598-7372

2. PROJECT DIRECTOR (Name, address & telephone number)

Anita Cocoves
Grant Coordinator
920 S. U.S. Highway 1
Fort Pierce, FL 34950-5106
(772) 467-6812

3a. TITLE OF THE PROGRAM

BJA FY 20 Coronavirus Emergency Supplemental Funding Program

3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)

4. TITLE OF PROJECT

City of Fort Pierce Police Department Coronavirus Supplemental Funding Program

5. NAME & ADDRESS OF GRANTEE

City of Fort Pierce
100 N. U.S. Highway 1
Fort Pierce, FL 34950-4205

6. NAME & ADRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 01/20/2020 TO: 01/31/2022

8. BUDGET PERIOD

FROM: 01/20/2020 TO: 01/31/2022

9. AMOUNT OF AWARD

$ 80,404

10. DATE OF AWARD

04/22/2020

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Coronavirus Emergency Supplemental Funding (CESF) Program allows States, U.S. Territories, the District of Columbia, units of local government, and federally recognized tribal governments to support a broad range of activities to prevent, prepare for, and respond to the coronavirus. Funded projects or initiatives may include, but are not limited to, overtime, equipment (including law enforcement and medical personal protective equipment), hiring, supplies (such as gloves, masks, sanitizer), training, travel expenses (particularly related to the distribution of resources to the most impacted areas), and addressing the medical needs of inmates in state, local, and tribal prisons, jails, and detention centers.

NCA/NCF

TacticalVIDEO

Quotation

Client Information	Shipper Information
Fort Pierce PD Covert Pole Camera Quote Version 1	Tactical Video Inc. 9219 US Highway 42 Suite #D-239 Prospect, KY 40059 Phone: 630.445.1209 Fax: 630.839.0005 Sales@TacticalVIDEO.com

Date	Quote #	Exp Date	Terms	Contact
04/16/2020	TVI04162020-13	05/16/2020	At Receipt of Invoice	Jeff Gibson

Item #	Description	Quantity	Unit Cost	Total
1	**Matrix Surveillance System - Covert Pole Camera (Electrical Box Concealment)**	**8**	**$ 9,753.22**	**$ 78,025.76**
	Axis Q6125-E PTZ Camera 1080p w/30x Zoom and Lightfinder	1		
	Multi-Carrier Cellular LTE Router w/FirstNet Band 14 (Cellular service activation req)	1		
	High Power POE Switch	1		
	1TB DVR Memory	1		
	ExacqVision Edge DVR Software	1		
	External DC Power Port	1		
	External AC Power Port	1		
	12vdc Power Conversion Unit	1		
	MasterKEY Remote Power Management (Cellular service activation req)	1		
	Electrical Box Concealment Enclosure	1		
			Sub Total	**$ 78,025.76**
			Shipping	**$ 1,950.64**
			Total	**$ 79,976.40**

	OPTIONS - All Cameras Include Internal DVR Memory and DVR Software			
2	Covert Pole Camera (High Voltage Electrical Box) w/Matrix Mini - Upcharge to price	**1**	$ 350.00	**$ 350.00**
3	Internal Battery - 9.6ah(approx 6-9 hours runtime)(2 max in standard, 4 max in optional)	**1**	$ 400.00	**$ 400.00**
4	External Covert Battery Box (without battery but will house car sized battery)	**1**	$ 450.00	**$ 450.00**
5	Axis F44 Pinhole Unit with 4 pinhole Lenses	**1**	$ 2,925.00	**$ 2,925.00**
6	Axis P1367 Fixed Lens 5mp ultra low light camera w/8-80mm zoom lens	**1**	$ 2,468.00	**$ 2,468.00**

Notes

The purchase of products and/or services from Tactical Video are subject to the standard terms and conditions located at the following URL: http://www.tacticalvideo.com/pdf/terms.pdf. By accepting this Quote/Order Form you are agreeing that you have read and agreed to the terms and conditions. All software renewals require prepayment. Hardware/Software orders over $2,500 require 50% payment up front, 50% due within 15 days of receipt. Pricing valid for 30 days from date of quotation. Labor not included unless explicitly stated in writing. All Labor figures are estimates and only actual hours will be billed unless otherwise noted.

Pole camera covert design and graphics **may** be customized.















Quotation is Confidential and Proprietary

City Commission Regular Meeting **11. b.**

Meeting Date: 06/01/2020

Re: Approve acceptance of Florida Inland Navigation District grant award

Submitted For: Robert Ridle, Deputy Chief, Dist. 2, Police Department

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SUBJECT:

Approval of the acceptance of an award from Florida Inland Navigation District (F.I.N.D.) in the amount up to $11,250 for the removal of a derelict vehicle from the Intracoastal Waterway.

SUMMARY:

FIND has awarded funding for reimbursement (of 75%, up to a maximum project cost of $11,250) to remove a derelict vehicle from the Intracoastal Waterway. The vehicle is located off the boat ramp at Jaycee Park and may pose a hazard to boaters.

RECOMMENDATION:

Staff recommends approval of this request.

ALTERNATIVES:

The awarded funding may be declined for the removal of the submerged vehicle.

RESPONSIBLE STAFF:

Deputy Chief Robert Ridle
Grant Coordinator, Anita Cocoves

COORDINATED WITH:

Director of Finance, Johnna Morris
Purchasing Manager, Galencia Carter

Fiscal Impact

Budgeted Y/N:	Y
Fiscal Year:	2020
Account:	101-3005-521-34-90
Amount:	11,250.00

FISCAL IMPACT:

Please see attached grant award document.

Attachments

FIND Fort Pierce Police Derelict Hazard to Navigation

Form Review

Inbox	Reviewed By	Date

Finance Department	Johnna Morris	05/26/2020 02:22 PM
City Manager	Nick Mimms	05/26/2020 06:52 PM
Form Started By: Anita Cocoves		Started On: 05/20/2020 01:19 PM
Final Approval Date: 05/26/2020		

SMALL-SCALE DERELICT VESSEL REMOVAL
PROJECT AGREEMENT

PROJECT NO. ICW-SL-FP-20-01

This Agreement is entered into this _____ day of _____, 2020 by and between the FLORIDA INLAND NAVIGATION DISTRICT ("FIND") and CITY OF FORT PIERCE POLICE DEPARTMENT (the "Project Sponsor"). Nothing contained herein shall constitute a waiver by either party of its sovereign immunity under Section 768.28 Florida Statutes.

WHEREAS, Project Sponsor has requested that FIND provide a portion of the funding needed for a Small-Scale Derelict Vessel Removal Project in Fort Pierce, St. Lucie County, as detailed in Exhibit A; and

WHEREAS, FIND is willing to provide such assistance for the removal of eligible derelict vessel(s) along the Intracoastal Waterway in St. Lucie County, subject to the terms and provisions of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereby agree as follows:

1. Subject to the provisions of this Agreement, Project Sponsor shall coordinate the work for the Project. Project Sponsor agrees, with respect to the Project, that as between the parties to this Agreement, it shall be solely responsible for any claims for damages resulting therefrom. Project Sponsor agrees to indemnify FIND, its Commissioners, employees, and agents, from any and all liabilities, claims, costs, damages, and expenses (including court costs and attorneys' fees) arising from or related to Project Sponsor's actions regarding the Project.

2. FIND shall provide an amount not to exceed $11,250.00 for the components of the project set forth in Exhibit A, with FIND paying the Project Sponsor up to seventy-five percent (75%) of the amount actually expended for each component, up to the amount listed on Exhibit A for said component, which shall also be in compliance with the District's policy on Small-Scale Derelict Vessel Removal project Exhibit C.

3. Project Sponsor shall complete, or cause to be completed, the Project and submit all required payment reimbursement information on or before May 31, 2022. The District, by prior written approval, may extend funding under this Interlocal Agreement for one (1) year to May 31, 2023, with such

extension of the Project period being at the sole discretion of the District. Any request for extension of the Project period and associated funding beyond May 31, 2022, shall require submittal by the Project Sponsor of a request for extension to the District, accompanied by a status report of the Project, no later than March 30, 2022. This extension request will then be considered by the District's Board, which decision shall be final.

4. The funds to be provided by FIND to the Project Sponsor hereunder will be paid within thirty (30) days of receipt by FIND of a request for payment accompanied by supporting documentation showing expenditures equal or greater to the amount being sought from FIND.

5. The Project Sponsor, upon completion of the PROJECT, shall submit to the DISTRICT a request for final reimbursement of the PROJECT AMOUNT less any prior installment payments. The Payment amounts previously retained by the DISTRICT shall be paid upon (1) receipt of the Final Audit report of expenses incurred on the PROJECT by the DISTRICT, (2) full completion of the PROJECT to the reasonable satisfaction of the DISTRICT, (3) submission of Project Completion Certification Form No. 90-13 (Exhibit B), and (4) submission of a photograph(s) of the completed PROJECT(s).

6. Project Sponsor shall, upon request by FIND, provide a report of final expenses incurred on the Project. The Project Sponsor shall also retain all records supporting costs of the Project for three (3) years after the end of the fiscal year in which the Project is completed, except that such records shall be retained by Project Sponsor until final resolution of matters resulting from any litigation, claim, or special audit that starts prior to the expiration of the three-year retention period.

7. If Project Sponsor shall fail to fulfill in a timely and proper manner the obligations under this Agreement, or if Project Sponsor shall violate any of the covenants, terms, or stipulations of this Agreement, FIND shall thereupon have the rights to terminate this Agreement.

Notwithstanding the above, Project Sponsor shall not be relieved of liability for damages or expenses as contemplated herein sustained by FIND by virtue of any breach of the Agreement by Project Sponsor.

8. Any notice or other written communications between Project Sponsor and FIND shall be considered delivered when posted by certified mail or delivered in person to the respective party at the address indicated below:

To FIND: Florida Inland Navigation District
1314 Marcinski Road
Jupiter, Florida 33477
Attention: Executive Director

To the Project Sponsor: City of Fort Pierce Police Department
920 S. U.S. Highway 1
Fort Pierce, FL 34950
Attention: Grant Program Coordinator

9. This instrument embodies the entire agreement of the parties. There are no provisions, terms, conditions or obligations other than those contained herein; and this Agreement shall supersede all previous communication, representation or agreements, either verbal or written between the parties hereto. This Agreement shall not be modified unless in writing and signed by both parties hereto.

10. This Agreement shall be interpreted and construed pursuant to the laws of the State of Florida. In the event of any litigation arising hereunder, the venue of any such litigation shall be had only in the courts of Palm Beach County, Florida.

11. The rights and duties arising under this Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. Neither party may assign this Agreement nor any interest hereunder without the express prior written consent of the other party.

12. Waiver of a breach of any provision of this Agreement shall not be deemed a waiver of any other breach of the same or different provision.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the date first above written.

WITNESSES: FLORIDA INLAND NAVIGATION DISTRICT

_____ By: _____
Executive Director

_____ DATE: _____

WITNESSES: City of Fort Pierce Police Department

_____ By:_____

Title: _____

_____ DATE: _____

EXHIBIT A

FLORIDA INLAND NAVIGATION DISTRICT
SMALL-SCALE DERELICT VESSEL REMOVAL PROGRAM APPLICATION

PROJECT COST ESTIMATE
(See Rule Sections 66B-2.005, 2.008 & 2.015 for eligibility and funding ratios)

APPLICANT: **City of Fort Pierce Police Department**
PROJECT: **Removal of Derelict/Submerged Truck off the boat ramp at Jaycee Park. (Ft. Pierce)**

VESSEL LOCATION AND IDENTIFICATION: Jaycee Park South Beach Boat Ramp, Ft. Pierce

Project Elements *(Please list the project cost elements and provide a general cost break out for each one.)*	**Quantity Estimated Cost** **(Number or cost per vessel)**	**Applicant's Cost**	**FIND Cost**
Professional removal of submerged truck from the Intracoastal Waterway	**1 Truck @ $15,000**	**$3,750.00**	**$11,250.00**

**** TOTALS =**	**$ 15,000.00**	**$ 3,750.00**	**$ 11,250.00**

Form No. 01-06 (New 04-24-06)

EXHIBIT B

FLORIDA INLAND NAVIGATION DISTRICT

SMALL-SCALE DERELICT VESSEL REMOVAL PROGRAM

Project Completion Certification

Sponsor:_____

Project Title:_____ Project #:_____

I hereby certify that the above referenced project was completed in accordance with the Assistance Program Project Agreement between the Florida Inland Navigation District and _____, dated _____, 20_____, and that all funds were expended in accordance with Attachment "A" and Paragraph 2 of the Project Agreement. *

Project Liaison Name:_____

Project Liaison Signature:_____

Date:_____

*S. 837.06 Florida Statutes, False official statements. - Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 or s. 775.083 F.S.

EXHIBIT C
Small-Scale Derelict Vessel Removal Projects Rule (Rule 66B-2.015)

Proposals shall be accepted for financial assistance for the removal of derelict vessels within the District's waterways. The applicable provisions of this rule apply to these applications with the following additions or exceptions:

(1) Application Procedure – Applications shall be submitted on a completed FIND Form No. 05-01 (Small-Scale Derelict Vessel Removal Program) (effective date 4-24-06), and FIND Form No. 01-06 (Small-Scale Derelict Vessel Removal Program – Project Cost Estimate), (effective date 4-24-06), hereby incorporated by reference and available from the District office. Applications may be submitted to the District and considered by the Board at any time during the year.

(2) The District shall only fund applicants that have identified derelict vessels to be removed and have a current bid for removal for such vessels, or have completed the removal of such vessels within the 6 months preceding the application, subject to eligibility under these program rules.

(3) The program must be sponsored by an eligible government agency or not-for-profit organization.

(4) District funding shall be limited to $30,000.00 per county, per year, provided on a reimbursement basis only. The limitation on pre-agreement expenses may be waived by the Board in accordance with subsection 66B-2.005(3), F.A.C.

(5) The eligible applicant must provide the remaining matching funds for project completion. In no case shall the District's cost-share contribution exceed 75% of the total project costs. In-house project management or administration costs are not eligible costs or matching costs.

(6) The derelict vessel must be located in the District's Waterways, as defined in Rule 66B-2.003, F.A.C. The applicant shall include a map clearly delineating the location of all vessels included in the application.

(7) The District shall be recognized when possible in all written, audio or video advertising and promotions as a participating sponsor of the program.

(8) The funding provided by the District shall only be allocated for removal of derelict vessels. The District is providing program reimbursement funds only and shall be held harmless with regards to the activities initiated by the applicant.

(9) The applicant shall be responsible for all maintenance, management, disposal and operating expenses associated with the program.

(10) Funds derived from the sale of any derelict vessels or vessel parts removed through this grant program must be reinvested into the applicant's derelict vessel removal program.

(11) The District Board shall make all final decisions concerning the provision of funding for this program.

EXHIBIT D

FLORIDA INLAND NAVIGATION DISTRICT
ASSISTANCE PROGRAM
PAYMENT REIMBURSEMENT REQUEST FORM

PROJECT NAME: _____ PROJECT #:_____

PROJECT SPONSOR: _____ BILLING #:_____

Amount of Assistance		_____
Less Previous Total Disbursements	A.	_____
Less Previous Total Retainage Held	B.	_____
Balance Available	=	_____

Funds Requested This Disbursement

Funds Requested	C.	_____
Less Retainage (-10% unless final)	D.	_____
Check Amount	=	_____

Amount of Assistance		_____
Less Total Prior and Current Payments Including all retainage held		_____
Balance Remaining	=	_____

SCHEDULE OF EXPENDITURES

Expense Description (Should correspond to Vendor Name Cost Estimate Sheet Categories in Exhibit "A")	Check No. and Date	Total Cost	Applicant Cost	FIND Cost

Expense Description	Vendor Name	Check No.	Ck date	Total Cost	Applicant Cost	FIND Cost

(NOTE: Signature Required on Page 2)

EXHIBIT D (CONTINUED)

SCHEDULE OF EXPENDITURES

Expense Description (**Should correspond to Cost Estimate Sheet Categories in Exhibit "A"**)	Vendor Name	Check No. and Date	Total Cost	Applicant Cost	FIND Cost

Certification for Reimbursement: I certify that the above expenses were necessary and reasonable for the accomplishment of the approved project and that these expenses are in accordance with Exhibit "A" of the Project Agreement. *

Project Liaison

Date

*S. 837.06 Florida Statutes, False official statements. - Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 or s. 775.083 F.S.

City Commission Regular Meeting **11. c.**

Meeting Date: 06/01/2020

Re: Award of Bid No. 2020-030 - Citrus Avenue Bridge Repairs Construction Contract

Submitted For: John Andrews, City Engineer, Engineering

SUBJECT:

Approval of request to award the Citrus Avenue Bridge Repairs construction contract to the low bidder, M & J Construction Company of Pinellas County, Inc. in an amount not to exceed $1,062,927.80.

SUMMARY:

The 66-year old Citrus Avenue Bridge has been assessed by FDOT and deemed to have significant deficiencies, as such repairs are required both to the bridge deck and structural members. The proposed construction services will address the identified deficiences while also providing maintenance on the existing structural steel components.

Eight bidders responded to the invitation to bid with M & J Construction Company of Pinellas County, Inc. providing the lowest and best bid in the amount of $1,062,927.80.

RECOMMENDATION:

Staff recommends approval

ALTERNATIVES:

Don't award the contract and re-bid the project in hopes of obtaining lower bids

RESPONSIBLE STAFF:

Engineering

COORDINATED WITH:

FEC Rairoad

Fiscal Impact

Budgeted Y/N:	Y
Fiscal Year:	FY19/20
Account:	See below
Amount:	$1,062,927.80

FISCAL IMPACT:

The $1,062,927.80 shall be encumbered from General Fund Account No. 001-6000-513-63-10 in the amount of $400,000.00 and SurTax funding in the amount of $662,927.80 (Road and Bridge Account No. 100-1111-519-63-10).

Attachments

Bid Tabulation
M & J Construction Bid
Construction Plans

Form Review

Inbox	Reviewed By	Date
Finance Department	Johnna Morris	05/19/2020 10:54 AM
City Manager	Nick Mimms	05/23/2020 07:50 AM
Form Started By: Tracy Telle		Started On: 05/14/2020 07:32 AM
Final Approval Date: 05/23/2020		

THE SUNRISE CITY
FORT PIERCE
Florida
PURCHASING
DEPARTMENT

TO: Jack Andrews, City Engineer

THROUGH: Gelencia Carter, Purchasing Manager

FROM: Monica Gonzales, Purchasing Specialist M.G.

SUBJECT: Bid No. 2020-030 Citrus Avenue Bridge Repairs

DATE: April 24, 2020

Attached is the tabulation sheet and copies of each bid submittal for the above referenced bid. The file is available for review in the Purchasing Division.

The invitation was sent to 668 vendors. Twenty-four (24) vendors requested specifications with eight (8) responding (33.33%) plus 0 "No Bid" (33.33% total response).

Recommendation of award memo should be forwarded to the Purchasing Division (copy to Director of Finance) prior to submitting an agenda item.

Expiration date is **June 23, 2020** Commission approval must be completed by this date.

/mg

Attachment

cc: Johnna Morris, Director of Finance (Memo Only)
Jack Andrews, City Engineer
Tracy Telle, Assistant City Engineer
File

City of Fort Pierce
APR 28 2020
Engineering Dept.

THE SUNRISE CITY
FORT PIERCE
Florida
PURCHASING DEPARTMENT

CITY OF FORT PIERCE
TABULATION OF BIDS

BID ON:	**Citrus Avenue Bridge Repairs**
BID NUMBER:	**2020-030**
DATE:	4/23/2020 @ 3:00 PM
RECOMMENDED AWARD:	Pending

RESPONSE
8 of 24 = 33.33 %
0 "No Bids"
Total = 33.33 %

"Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late."

VENDOR	BID BOND	TOTAL
M & J Construction Company of Pinellas County, Inc Tarpon Springs, FL	10%	$1,062.927.80
Bridge Masters Construction, LLC Tarpon Springs, FL	10%	$1,082,400.00
Olympus Painting Contractors, Inc Tarpon Springs, FL	10%	$1,099,285.00
Kiewit Infrastructure South Co Sunrise, FL	10%	$1,666,577.00
Royal Bridge, Inc Palm Harbor, FL	10%	$1,730,707.00
Proshot Concrete, Inc Florence, AL	10%	$1,804,319.00
Southern Road & Bridge, LLC Tarpon Springs, FL	10%	$1,854,380.00
Matcon Construction Services, Inc Tampa, FL	10%	$3,286,605.30

PLEASE NOTE: COMMISSION MEETINGS ARE HELD THE FIRST AND THIRD MONDAY OF EVERY MONTH. CHECK THE CITY'S WEBSITE, https://www.cityoffortpierce.com/223/Agendas- Minutes or CALL THE PURCHASING DIVISION, (772) 467-3102, WEDNESDAY PRIOR TO THE MEETINGS FOR RECOMMENDATION OF AWARD.

DELIVER TO: City of Fort Pierce, Purchasing Division Room 101 100 North U.S. #1 Fort Pierce, FL 34950 **MAIL TO:** City of Fort Pierce Purchasing Division, Room 101 P.O. Box 1480 Fort Pierce, FL 34954-1480	COPY 2 **INVITATION TO BID** **and** **BIDDER ACKNOWLEDGMENT**
Bid Writer: Latonya Hubbard, 772-467-3102	**Bid No: 2020-030**
Mandatory Site-Visit: **N/A**	**Bid Title: CITRUS AVENUE BRIDGE REPAIRS**
Mandatory Site-Visit Location: **N/A**	**Bid Opening Location:** **City of Ft. Pierce Purchasing Division** **Room 101** **100 North U.S. #1, 1st Floor** **Ft. Pierce, Florida 34950**
Bid Due Date & Time: **3:00 PM, THURSDAY, APRIL 9, 2020**	**If you need any reasonable accommodation for any type of disability in order to participate in this procurement, please contact this department as soon as possible.**
Bidder Name: M&J Construction Company of Pinellas County, Inc. **Mailing Address:** 809 S. Safford Ave.	***I hereby certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.*** X _____ **Authorized Signature (Manual)**
City, State, Zip Code: Tarpon Springs, FL 34689	**Typed or Printed Name:** Nick Kokkinos
Type of Entity (Circle One): **Corporation** **Partnership** **Proprietorship**	**Title:** President
Incorporated in the State of: FL **Year:** 1983	**Delivery in _____days, ARO**
Phone Number: 727-938-6478	**Payment Terms: Net 30 Days**
Fax Number: 727-934-4665	**FEIN or SS Number:** 59-2361020
E-Mail Address: receptionist@mjconstruction.net	**Local Business:** ___Y _X_N **MWBE:** ___Y _X_N
Bid Security is attached, when required, in the amount of $ 106,292.78 **F.O.B. DESTINATION**	**If returning as a "No Bid" state reason:**

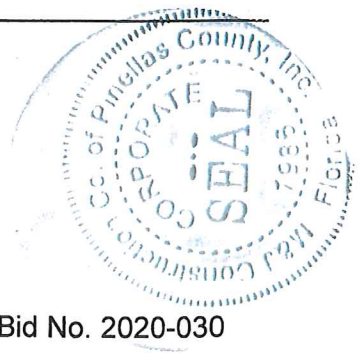
THIS PAGE MUST BE COMPLETED AND RETURNED WITH YOUR BID

CITY OF FORT PIERCE BIDDER'S CHECKLIST

This checklist is provided to assist each Bidder in the preparation of their bid response. Included in this checklist are important requirements, which is the responsibility of each Bidder to submit with their response in order to make their response fully compliant. This checklist is only a guideline, it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

Check "Yes" or "No" to each of the following:	YES	NO
Is Invitation to Bid cover page (page 1) completed, signed and attached?	X	
Is Bid Response Form completed, signed and attached?	X	
W-9 Form completed, signed and attached?	X	
All prices have been reviewed for mathematical accuracy, all price corrections initialed, and all price extensions and totals thoroughly checked.	X	
Include proof of proper licensing as stated in bid documents.	X	
Include proof of proper insurance as stated in bid documents.	X	
Bid envelope is marked accordingly.	X	
Is Drug-Free Work Place form signed and enclosed?	X	
Are three (3) complete bid packages included (1 original and 2 copies)?	X	
Is each Bid Addendum (when issued) signed and included?	X	

PLEASE SIGN AND RETURN WITH BID _____



REVISED BID RESPONSE FORM
CITRUS AVENUE BRIDGE REPAIRS
March 2020

Item No.	Description	Units	Quantity	Unit Price	Amount
101-1	GENERAL CONDITIONS (BONDS, MOBILIZATION, MATERIALS TESTING, UTILITY COORDINATION, ETC.)	LS	1	$ 70,000.00	$ 70,000.00
FEC	FEC RAILROAD COST (WATCHMAN & COORDINATION)	LS	1	$ 25,200.00	$ 25,200.00
102-1	MAINTENANCE OF TRAFFIC	LS	1	$ 44,505.00	$ 44,505.00
104-2A	PREVENTION, CONTROL, AND ABATEMENT OF EROSION AND WATER POLLUTION	LS	1	$ 5,000.00	$ 5,000.00
110-1-1	CLEARING AND GRUBBING	LS	1	$ 5,000.00	$ 5,000.00
110-3	REMOVAL OF EXISTING STRUCTURES - BRIDGE	SF	612	$ 55.00	$ 33,660.00
120-6	EMBANKMENT	CY	2.5	$ 990.00	$ 2,475.00
121-70	FLOWABLE FILL	CY	4	$ 1,875.00	$ 7,500.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TN	2	$ 1,260.00	$ 2,520.00
400-2-4	CONCRETE CLASS II, BRIDGE SUPERSTRUCTURE	CY	10	$ 250.00	$ 2,500.00
401-70-1	RESTORE SPALLED AREAS, EPOXY	CF	10	$ 1,200.00	$ 12,000.00
401-70-2	RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR-STYRENE-BUTADIENE	CF	50	$ 900.00	$ 45,000.00
401-70-10	RESTORE SPALLED ARMORED ANGLE HEADER, EPOXY	CF	10	$ 1,222.00	$ 12,220.00
458-1-21	BRIDGE DECK EXPANSION JOINT, REHAB., POURED JOINT WITH BACKER ROD	LF	1,920	$ 45.00	$ 86,400.00
458-2	POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT	CF	10	$ 650.00	$ 6,500.00
561-1	COATING EXISTING STRUCTURAL STEEL	LS/SF	40,000	$ 57,000.00	$ 570,000.00
570-1-2	PERFORMANCE TURF, BAHIA SOD	LS	1	$ 5,000.00	$ 5,000.00
				PAGE SUB-TOTAL:	$ 935,480.00

REVISED BID RESONSE FORM
CITRUS AVENUE BRIDGE REPAIRS

Item	Description	Units	Quantity	Unit Price	Amount
635-3-12	JUNCTION BOX, FURNISH AND INSTALL, MOUNTED	EA	5	$ 3,000.00	$ 15,000.00
713-1A	PERMENANT TAPE	LS	1	$ 15,818.00	$ 15,818.00
				BRIDGE SUBTOTAL	$ 966,298.00
				ADD 10% CONSTRUCTION CONTINGENCY	$ 96,629.80
				TOTAL FINAL BID	$ 1,062,927.80

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, M&J Construction Company of Pinellas County, Inc, as Principal, and Fidelity and Deposit Company of Maryland, as Surety,

are held and firmly bound unto the City of Fort Pierce, hereinafter called the City, in the penal sum of One Hundred Six Thousand Two Hundred Ninety Two Dollars and Seventy Eight Cents. - Dollars ($ 106,292.78), lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. The Bid Bond amount shall be ten (10) percent of the Base Bid amount as entered on the Bid Form.

The condition of this obligation is such that whereas the principal has submitted the accompanying bid dated April 23, 2020, for the Citrus Avenue Bridge Repairs

NOW, THEREFORE, if the Principal shall not withdraw said bid within the period of time set forth in the Contract Documents, and shall within ten (10) calendar days after receipt of the Notice of Award enter into a written contract with the City in accordance with the bid as accepted, and if the Principal shall give the required bonds with good and sufficient sureties for the faithful performance and proper fulfillment of such contract and for the protection of subcontractors, laborers and material men, and if the Principal has provided the required evidence of insurance as set forth in the Contract Documents and complied with the Florida Department of Environmental Protection certifications and requirements, and all other contract provisions, or in the event of withdrawal of said bid within the periods specified, or the failure to enter into said contract, or failure to comply with FDEP requirements, or otherwise, if the Principal shall within sixty (60) days after request by the City to pay to the City the difference between the amount specified in said bid and the amount for which the City may procure the required work, if the latter amount be in excess of the former, then the above obligation shall be void and of no effect, otherwise to remain in full force and effect.

It is further agreed that if the City is required to utilize legal counsel to recover on this bond, it may also recover its costs relating thereto, including a reasonable amount for attorneys' fees and costs, including attorneys' fees and costs in appellate proceedings.

IN WITNESS WHEREOF, the above parties have executed this instrument under their several seals this 23rd day of April, 2020, the name and corporate seal of each corporate party being hereto affixed, and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESSES
(if individual
or partnership)

_____

_____

PRINCIPAL

M&J Construction Company of Pinellas County, Inc

By: _____
(Signature)

Name: Nick Kokkinos

Title: President

ATTEST (if corporation)

By: _____
(Signature)

Name: Patty Kokkinos

Title: Secretary
(Corporate Seal)

SURETY

Fidelity and Deposit Company of Maryland

By: _____
(Signature)

Name: Keith A. Miller

Title: Attorney-In-Fact

(Surety Seal)

Attach a certified copy of Power of Attorney appointing individual Attorney-in-Fact for execution of Bid Bond on behalf of Surety.

Any Claims under this bond may be addressed to:

Name of Surety Fidelity and Deposit Company of Maryland

Mailing Address P. O. Box 968037, Schaumurg, IL 60196-8037

Street Address 1299 Zurich Way, Schaumburg, IL 60196-1056

Name and Mailing and Street Keith A. Miller; L. Calvin Jones & Co.

Address of Agent or 3744 Starr Center Dr., Canfield OH 44406

Representative in Florida _____

(if different than above) Same as Above

_____

_____

_____

Telephone Number of Surety 800-654-5155

and Agent or Representative 330-533-1195

in Florida _____

END OF SECTION

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **James M. KLINGENSMITH, Monica BONILLA, Mark A. ZEIDENSTEIN, Keith A. MILLER and Jill R. CHAMBERS, all of Canfield, Ohio, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 18th day of September, A.D. 2019.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 18th day of September, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 23rd day of April, 2020.

Michael C. Fay, Vice President

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

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

THE FIDELITY AND DEPOSIT COMPANY

OF MARYLAND
1299 Zurich Way Schaumburg, IL 60196

Statement of Financial Condition
As Of December 31, 2019

ASSETS

Bonds		$ 255,279,821
Stocks		21,280,401
Cash and Short Term Investments		2,878,421
Reinsurance Recoverable		25,356,035
Federal Income Tax Recoverable		140,480
Other Accounts Receivable		20,383,843
TOTAL ADMITTED ASSETS		$ 325,319,001

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for Taxes and Expenses		$ 795,381
Ceded Reinsurance Premiums Payable		43,024,327
Remittances and Items Unallocated		0
Payable to parents, subs and affiliates		0
Securities Lending Collateral Liability		0
TOTAL LIABILITIES		$ 43,819,708
Capital Stock, Paid Up	$ 5,000,000	
Surplus	276,499,293	
Surplus as regards Policyholders		281,499,293
TOTAL		$ 325,319,001

Securities carried at $164,223,431 in the above statement are deposited with various states as required by law.

Securities carried on the basis prescribed by the National Association of Insurance Commissioners. On the basis of market quotations for all bonds and stocks owned, the Company's total admitted assets at December 31, 2019 would be $322,248,132 and surplus as regards policyholders $288,428,424.

I, LAURA J. LAZARCZYK, Corporate Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company on the 31st day of December, 2019.

Laura J Lazarczyk
Corporate Secretary

State of Illinois
City of Schaumburg } SS:

Subscribed and sworn to, before me, a Notary Public of the State of Illinois, in the City of Schaumburg, this 25th day of February, 2020.

Daryl Joiner
Notary Public

DARRYL JOINER
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires 2/24/2022

BID FORM

PROPOSAL TO

THE CITY OF FORT PIERCE

FOR THE CITRUS AVENUE BRIDGE REPAIRS

NAME OF BIDDER: M&J Construction Company of Pinellas County, Inc.

MAILING ADDRESS: 809 S. Safford Ave., Tarpon Springs, FL 34689

STREET ADDRESS: 809 S. Safford Ave., Tarpon Springs, FL 34689 (Zip Code)

PHONE NUMBER: 727-938-6478

To the: City of Fort Pierce

Pursuant to and in compliance with your notice inviting sealed proposals (Call for Bids), Instructions to Bidders, and the other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the Contract Documents, local conditions affecting the performance of the contract, and the cost of the Work at the place where the Work is to be done, hereby proposes and agrees to perform within the time stipulated in the Contract, including all of its component parts and everything required to be performed, and to provide and furnish any and all utility and transportation services necessary to perform the contract and complete in a workmanlike manner, all of the Work required in connection with the construction of said Work, all in strict conformity with the plans and/or details, specifications and other related Contract Documents included herein.

The undersigned Bidder acknowledges receipt of the following Addenda, which have been considered in preparation of this Bid:

No. 1	Dated 03.20.2020	No. 4	Dated 04.02.2020
No. 2	Dated 03.25.2020	No. 5	Dated 04.14.2020
No. 3	Dated 04.01.2020	No. 6	Dated 04.16.2020

No. 7 Date: 4.21.2020

The undersigned Bidder agrees that the Work shall be completed within 180 calendar days according to the schedule and the Notice to Proceed set forth in these Documents.

The undersigned Bidder further agrees to pay liquidated damages as described herein and engineering and field inspection expenses, due to overtime work and avoidable delays, which shall be in addition to such other amounts for actual delay damages.

Bidder has stated all prices in numerals in accordance with Section 11.2 of the Instruction to Bidders in the blank space(s) provided for that purpose. Bidder has completed all portions of the Bid to avoid disqualification.

March 20, 2020

CITY FORT PIERCE

CITRUS AVENUE BRIDGE REPAIRS

Bid No. 2020-030

ADDENDUM NO. 1

The purpose of this addendum is to respond to questions submitted by potential bidders for clarification of the bid specifications:

1. **QUESTION:** For line item 121-70 Flowable fill. Could two-part chemical grout be used as an alternative?

   ANSWER: Two-part chemical grout may be use as an alternative to the use of flowable fill.

All other conditions of this bid remain the same.

Please acknowledge receipt of this addendum and include it with your submittal.

Signature: _____
Manual

Signature: Nick Kokkinos
Typed or Printed

Company Name: M&J Contruction Company of Pinellas County, Inc.

Address: 809 S. Safford Ave., Tarpon Springs, FL 34689

Date: 04.22.2020

/lh

March 25, 2020

CITY FORT PIERCE

CITRUS AVENUE BRIDGE REPAIRS

BID NO. 2020-030

ADDENDUM NO. 2

The purpose of this addendum is to provide a **REVISED Bid Response Form**, unit of measure and quantity was inadvertently omitted on the last two items. Also, **disregard completing and submitting the Trench Safety Act Compliance Statement**, page 105.

All other conditions of this bid remain the same.

Please acknowledge receipt of this addendum and include it with your submittal.

Signature: _____
Manual

Signature: Nick Kokkinos
Typed or Printed

Company Name: M&J Construction Company of Pinellas County, Inc.

Address: 809 S. Safford Ave.

Tarpon Springs, FL 34689

Date: 04.22.2020

/gc

April 1, 2020

CITY OF FORT PIERCE

CITRUS AVENUE BRIDGE REPAIRS

BID NO. 2020-030

ADDENDUM NO. 3

The purpose of this addendum is to extend the bid due date from 3:00 P.M., April 9, 2020 to:

3:00 P.M., THURSDAY, APRIL 23, 2020

All other conditions of this bid remain the same.

Please acknowledge receipt of this addendum and include it with your submittal.

Signature: _____
Manual

Signature: Nick Kokkinos
Typed or Printed

Company Name: M&J Construction Company of Pinellas County, Inc.

Address: 809 S. Safford Ave.

Tarpon Springs, FL 34689

Date: 04.22.2020

/lh

April 2, 2020

CITY FORT PIERCE

CITRUS AVENUE BRIDGE REPAIRS

BID NO. 2020-030

ADDENDUM NO. 4

The purpose of this addendum is to respond to questions submitted by potential bidders for clarification of the bid specifications:

1. **QUESTION:** Is the unit price to be the price per square foot or the lump sum cost to paint the bridge? If it is the latter, then the amount of units should be 1, not 40,000.

   ANSWER: The acronym "LS/SF" represents that this pay item is bid as a lump sum, the associated square footage is provided for estimating purposes only.

- Last day for inquiries and questions:
  5:00PM, THURSDAY, APRIL 16, 2020

All other conditions of this bid remain the same.

Please acknowledge receipt of this addendum and include it with your submittal.

Signature: _____
Manual

Signature: Nick Kokkinos
Typed or Printed

Company Name: M&J Construction Company of Pinellas County, Inc.

Address: 809 S. Safford Ave

Tarpon Springs, FL 34689

Date: 04.22.2020

/lh

April 14, 2020

CITY FORT PIERCE

CITRUS AVENUE BRIDGE REPAIRS

BID NO. 2020-030

ADDENDUM NO. 5

The purpose of this addendum is to respond to questions submitted by potential bidders for clarification of the bid specifications:

1. **QUESTION:** Please clarify the Final Contract Duration, in Article 5(A) of the Sample Agreement (page 16) it states **210** calendar days, in the Notice to Proceed Bid Form, Exhibit D (page 93), it states **225** calendar days, which is correct?

   ANSWER: **Final construction completion shall be obtained in 210 days.**

2. **QUESTION:** Section 4.7.1 - Permits, Fees, and Notices, states the Contractor shall secure all City Permits, will the City charge the contractor a fee for this Job's permit?

   ANSWER: **The bidder shall contact the Building Department at 772-467-3199 to see whether a building permit is required. If that department deems one is necessary, a fee will be assessed.**

3. **QUESTION:** Please clarify the allowable maintenance of traffic during construction for the project, will the contractor be allowed to implement a long-term detour during deck repairs, removing all traffic from the bridge? If not what detour or lane closure restrictions will there be?

   ANSWER: **At a minimum one-way traffic shall be maintained.**

4. **QUESTION:** Is concrete testing to paid for by the City or by the Contractor?

   ANSWER: **Contractor shall pay for all testing.**

5. **QUESTION:** Can the City provide the hourly rate charged by FEC for watchman for this project, or can the FEC contact for this project be provided?

   ANSWER: **See attached FEC correspondence identifying hourly costs.**

All other conditions of this bid remain the same.

Please acknowledge receipt of this addendum and include it with your submittal.

Signature: _____
Manual

Signature: Nick Kokkinos
Typed or Printed

Company Name: M&J Construction Company of pinellas County, Inc.

Address: 809 S. Safford Ave.

Tarpon Springs, FL 34689

Date: 04.22.2020

/lh

Attachment: FEC Railway Construction Plan Review – General Notes and Plan Review Comments

April 16, 2020

CITY FORT PIERCE

CITRUS AVENUE BRIDGE REPAIRS

BID NO. 2020-030

ADDENDUM NO. 6

The purpose of this addendum is to respond to questions submitted by potential bidders for clarification of the bid specifications:

1. **QUESTION:** Will the City be paying for the Railway flagmen? Not, what is the daily rate, how many flagmen are required?

   ANSWER: **No, see the attached FEC rates included in the previous issued Addendum No. 5**

2. **QUESTION:** In Exhibit "D" Bid Response Form, Item No. FEC – description cost is for watchman and coordination. What is coordination consist of?

   ANSWER: **Contact FEC for coordinating work ahead of construction activities in order to have a railroad flagman present as required by FEC.**

3. **QUESTION:** According to the plans FDOT specifications are being followed. It states Lead is found in the coatings. The FDOT requires having a QP1 and QP2 certifications to work with leaded coating projects. They require submittal of these certifications at time of bidding. Are you requiring contractors to submit the QP1 and QP2 certifications with bid submissions?

   ANSWER: **The Contractor will be required to have QP1 and QP2 certifications for this project. These certifications will be submitted as part of the Contractor's Site-Specific Corporate Quality Control Plan required by the Specifications prior to beginning coatings work.**

4. **QUESTION:** You are requesting copies of insurance certificates to show companies limits. You asked that a waiver of subrogation be added to WC. This is an additional charge to have added to a policy. Are we able to submit copy of certificate to show WC coverage for now, then add the waiver of subrogation if low bidder and being awarded project? Also, on Bidder's Checklist, it states to include proper insurance, please advise how we mark this.

   ANSWER: **In order to do business with the City of Fort Pierce, you must provide proof of insurance to include general liability, workers compensation, and automobile insurance with bid submittal. If awarded, insurance must comply with the Required Limits of Insurance as stated on page 31-34, Sample Contract, Section IV, page 9 Article 17.**

5. **QUESTION:** Bridge painting companies are not required by State of Florida to have a General Contractors License and the Florida Department of Transportation does

not require bridge painting companies to have a General Contractors License. We do follow County guidelines in our county to carry a Competency License for Painting. Are bidders required to have a General Contractors License?

ANSWER: **The Prime Contractor will be required to have a General Contractor License.**

6. **QUESTION:** Does all 147 pages have to be sent back when bidding, if not, what pages will be required to send back in our bid package ?

ANSWER: **The following pages shall be completed and returned, in accordance with the bid document:**

- **Invitation to Bid cover page 1, must be completed, signed, and attached**
- **Section V, page 44 and 45,**
- **Exhibit "D" – Bid Forms, pages 77 – 84; 97- 112 must be completed and submitted with the bid submission.**
- **Proof of Insurance, see response to Question No. 4.**

7. **QUESTION:** As a Limited Liability Company, we do not have a company Secretary to Attest when signing contractors or agreements. Please advise us on what to do?

ANSWER: **Another corporate officer shall attest.**

8. **QUESTION:** Is field office required?

ANSWER: **A field office is not needed, if deemed unnecessary.**

9. **QUESTION:** Page 141, Section 16.1, reads the City will deduct all Engineering and Inspection expenses incurred from overtime, Saturday and Sunday work, and correctness of work (direct costs of hourly rates and overhead). Is there a hourly or daily amount? Is there a reason that we cannot work over an 8-hour period and weekends days? Is Engineering and Inspection expenses in house (City Engineer) or a hired consultant and Inspection company? The cost of not working during a construction project and not knowing Engineering and Inspection cost would be costly.?

ANSWER: **Work is permitted between the hours of 7:00 AM and 6:00 PM Monday – Friday. Weekend and holiday work will be permitted on a case by case depending on the scope of work and the availability of inspectors for overseeing the work. CEI services have not been determined as of yet.**

10. **QUESTION:** Do we need to register with the City of Fort Pierce?

ANSWER: **Yes, a City of Fort Pierce license is required.**

11. **QUESTION:** Please clarify the allowable maintenance of traffic during construction for the project, will the contractor be allowed to implement a long-term detour during deck repairs, removing all traffic from the bridge? If not what detour or lane closure restrictions will there be?

ANSWER: **A full closure will be allowed in order to repair the westbound bridge deck and to conduct the repairs to the armored angle expansion joint headers. All other work to be completed while maintaining one lane of traffic.**

All other conditions of this bid remain the same.

Please acknowledge receipt of this addendum and include it with your submittal.

Signature: _____
Manual

Signature: Nick Kokkinos
Typed or Printed

Company Name: M&J Construction Company of Pinellas County, Inc.

Address: 809 S. Safford Ave., Tarpon Springs, FL 34689

Date: 04.22.2020

/lh

April 21, 2020

CITY FORT PIERCE

CITRUS AVENUE BRIDGE REPAIRS

BID NO. 2020-030

ADDENDUM NO. 7

The purpose of this addendum is to revise the information provided in Addendum Number 6, questions 6 which reads:

6. **QUESTION:** Does all 147 pages have to be sent back when bidding, if not, what pages will be required to send back in our bid package?

ANSWER: The following pages shall be completed and returned, in accordance with the bid document:

- Invitation to Bid cover page 1, must be completed, signed, and attached
- Section V, page 44 and 45,
- **Exhibit "D" – Bid Forms, pages 77 – 84; 98- 112 must be completed and submitted with the bid submission. Addendum No. 2, instructed bidders to disregard page 105, Trench Safety Act Compliance Statement and it should not be included with your submittal.**
- Proof of Insurance, see response to Question No. 4 (see Addendum No. 6).

All other conditions of this bid remain the same.

Please acknowledge receipt of this addendum and include it with your submittal.

Signature: _____
Manual

Signature: Nick Kokkinos
Typed or Printed

Company Name: M&J Construction Company of Pinellas County, Inc

Address: 809 S. Safford Ave., Tarpon Springs, FL 34689

Date: 4.22.2020

/lh

SECTION 001

The undersigned, as Bidder, declares that the Bid is made in good faith; that this proposal is made without collusion with any person, firm, or corporation; and he proposes and agrees, if the proposal is accepted, that he will execute a contract with the City in the form set forth in the Contract Documents; that he will furnish the Contract Security Insurance Certificates; that he is aware that failure to properly comply with the requirements set out in the INSTRUCTIONS TO BIDDERS and elsewhere in the Contract Documents may result in a finding that the Bidder is non- responsive and a forfeiture of the Bid Security.

The undersigned Bidder agrees to furnish the required bonds and insurance and to enter into a contract within 10 days after receipt of Notice of Award and further agrees to complete the Work within the time period specified in the Notices to Proceed for each individual project.

The undersigned declares that he has had prior experiences in the type of Work required and has the necessary finances, personnel, working organization, and equipment available to execute the proposed Work.

Bids shall only be considered from those Bidders who have obtained these Contract Documents directly from the City either electronically or from Demand Star.

LIST OF MAJOR SUBCONTRACTORS

1. If awarded a contract as a result of this Bid, the major subcontractors used in the prosecution of the Work will be those listed below, and

2. The following list includes all subcontractors who will perform Work, and

3. The Bidder represents that the subcontractors listed below are financially responsible and are qualified to do the Work required, and

4. 60% of Work must be done by the General Contractor's entity.

If no major subcontractors are to be used, so state on this form.

Work to be Done	Name of Subcontractor	Address
NO MAJOR SUBCONTRACTORS WILL BE USED.		

Notice to Proceed shall be issued by the City with the specified Work to be completed as described in Section 8 of the General Conditions, within the number of days stated when each Project Contract Time begins to run as specified in the Notice to Proceed.

Work shall be completed, ready for final payment in accordance with Section 8 and 9 of the General Conditions.

Time is of the essence of this Contract and Contractor recognizes that the City will suffer financial loss if the Work, or portions authorized, is not completed within the number of days stated above. Accordingly, Contractor agrees to pay City the liquidated damages stated in the Agreement for each day after the time specified above that the Work is not complete in accordance with Sections 8 and 9 of the General Conditions and with the Agreement.

These liquidated damages are cumulative and additive and represent a reasonable estimate of City's expenses for extended delays. Furthermore, Contractor agrees to pay City expenses for inspection, engineering services, and administrative costs associated with such delay.

In addition to these amounts, there may be additional other amounts for delay damages incurred by City as a result of delays by Contractor. These actual delay damages will include, but not be limited to, delay damage settlements or awards, penalties, and professional fees incurred in connection with such settlements, awards, or penalties and fines imposed by regulatory agencies, contract damages, and loss of use.

ACCOMPANYING THIS PROPOSAL IS Bidders Bond
(Insert the word(s) "cashier's check," "bidder's bond," "certified check," or other security as provided by law, as the case may be), in an amount equal to at least 10% of the total amount of the bid, payable to the CITY OF FORT PIERCE the undersigned deposits above-named security as a proposal guarantee and agrees that it shall be forfeited to the City as liquidated damages in case this proposal is accepted by the City and the undersigned fails to execute a contract with the City as specified in the Contract Documents, accompanied by the required payment and faithful performance bonds,

with sureties satisfactory to the City, and accompanied by the required certificates of insurance coverage and endorsements. Should the City be required to engage the services of an attorney in connection with the enforcement of this bid, bidder promises to pay City reasonable attorneys' fees and costs (including attorneys' fees and costs on appeals), incurred with or without suit.

The Work shall be performed under a State of Florida Contractor's License. Contract shall not be

awarded unless proof of valid license(s) is provided, and license shall be appropriate for the nature of the Work.

The Bidder certifies that the following documents are included in the Bid and are complete:

1. Bid form, list of Addenda received, and authorized signatures.
2. Bid Bond with Power of Attorney attached.
3. Affidavit of Non-Collusion.
4. Trench Safety Act Form.

The Bidder further certifies that he will submit within ten (10) days of notification of the Apparent Successful Bidder:

1. List of Major Subcontractors
2. Payment Bond
3. Performance Bond
4. Agreement
5. Certificates of Insurance

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth below, together with signature(s) of the officer or officers authorized to sign contracts on behalf of the corporation and corporate seal; if bidder is a partnership, the true name of the firm shall be set forth below with the signature(s) of the partner or partners authorized to sign contracts in behalf of the partnership; and if the bidder is an individual, his signature shall be placed below:

Bidder: M&J Construction Company of Pinellas County, Inc
(Type or Print)

By: _____

Name: Nick Kokkinos

Title: President

Dated: April 22, , 2020

(Corporate Seal)

Attest
If Corporation

By: _____
(Signature)

Name: Patty Kokkinos

Title: Secretary

Witnesses: _____
(Signature)

(If partnership
Or individual)_____
(Signature)

Contractor's License (State, Number, Expiration Date, Type of License)

FLORIDA / CGC1528004 / AUGUST 31, 2020 / GENERAL CONTRACTING

END OF SECTION

BIDDER'S QUALIFICATIONS QUESTIONNAIRE

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he desires. Qualifications Questionnaire must be submitted with the Proposal.

1. Name of Bidder. **M&J Construction Company of Pinellas County, Inc.**
2. Permanent Main Office address. **809 S. Safford Ave., Tarpon Springs, FL 34689**
3. When organized? **1983**
4. If a corporation, where incorporated? **Florida**
5. How many years have you been engaged in construction under this present firm or trade name? **37**
6. Contracts on hand: (Schedule of these, showing gross amount of each contract and the appropriate anticipated dates of completion.) **See Attached**
7. General character of work performed by you. **Bridge Painting, Rehab and Restoration**
8. Have you ever failed to complete any work awarded to you? If so, where and why? **No**
9. Have you ever defaulted on a contract? If so, where and why? **No**
10. List the more important contracts recently completed by you, stating approximate gross costs of each and the month and year completed. Include the name and telephone number of contact in company for which you provided work. **See Attached**
11. List your major equipment available for this contract. **See Attached**
12. Experience in general construction work similar in scope to this project. (If additional space is needed or required, it may be attached to this sheet.) **See Attached**
13. Background and experience of the principal members of your company, including the officers. **See Attached Resumes**
14. Give bank reference. **Bank of America - Account #898052387909 -Kelly E. Patterson 813-225-8107**
15. You will furnish a detailed financial statement and, upon request, any other information that may be required by the City of Fort Pierce. **See Attached**
16. The Undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the City of Fort Pierce in the County of St. Lucie in verification of the recitals comprising this Bidder's Qualifications Questionnaire.

M&J Construction Company of Pinellas County, Inc.

P.O. Box 698 / 809 S. Safford Ave., Tarpon Springs, FL 34688-0698 (727) 938-6478 Fax (727) 934-4665

Major Equipment Available For Contract

Bridge Repairs

- Compressor
- Jack Hammer
- Generator

Bridge Painting

- Recycle Machine
- Dust Collector
- (2) Semi Trucks
- Decon Trailer
- 1600 Compressor
- Paint Truck

CORPORATE MEMBER SSPC: the society of protective coatings

M&J Construction Company of Pinellas County, Inc.

P.O. Box 698 / 809 S. Safford Ave., Tarpon Springs, FL 34688-0698 (727) 938-6478 Fax (727) 934-4665

Work Experience:

We have worked on all types of a bridge structures from curved steel, box truss, tub girder, to cable stayed fixed structures and in the movable class we have worked on bascule bridges, vertical lift bridges and turn table structures. As prime contractors on the majority of our contracts we understand the importance of strong working relationships with key specialty subs such as electrical and millwright professionals necessary to timely complete complex restorations. We self-perform from the simplest of spall repairs to both bulk anode and impressed current catholically protected repairs on piles, caps and foundations. Other types of structure work include full depth deck repairs to bridge widening, bridge jacking and bearing repairs.
M&J Construction is also certified by the Steel Structures Painting Council as QP-1, QP-2 Industrial Painting Contractors and maintain a full inventory of abrasive blasting/lead removal equipment. The Steel structure Painting Council has also certified us SSPC-QP 6 for Thermal Spray Metalizing. We have performed metalizing on concrete structures and on structural steel both in the fabrication shop and on existing steel structures.

Projects:

FDOT – District 3
Jefferson County, FL
Contract # E3502
Contract Amount: $427,395.51
District Contract consist of SR 57 (US 19) over FGA RR Bridges 540008 & 540048 structural steel painting and repair, concrete restoration, and other incidental work in Jefferson County, Florida (54030).

FDOT – District 6
Monroe County, FL
Contract # E6K86
Contract Amount: $ 1,525,830.44
Movable Bridge Repair and Rehabilitation including Steel Coating on Bridge No. 900077 along State Road 5/Overseas Highway over Snake Creek Canal in Monroe County.

CORPORATE MEMBER SSPC: the society of protective coatings

Work Experience Con't:

FDOT – District 3
Gadsden County, FL
Contract # E3S50
Contract Amount $688,910.20
District Contract consist of consist of FPID 222536-2-52-01 for bridge painting of all the steel superstructure components and FPID 443930-1-52-01 for heat straightening of damaged steel beam, and replacement of steel members. Both projects are for CR 270A over SR 8 (I-10), Bridge No. 500092, in Gadsden County, FL.

SECTION 010

Dated at 1:00 PM this 22nd day of April, 2020.

Contractor:

M&J Construction Company of Pinellas County, Inc.

By _____

Nick Kokkinos, President
(Name & Title)

County of Pinellas
State of Florida

Nick Kokkinos, being duly sworn, deposes and says that he is President of M&J Construction Company of Pinellas County, Inc., and that the answers to the foregoing questions and all statements contained therein are true and correct.

Subscribed and sworn to before me this 22nd day of April, 2020.

Notary Public

My Commission Expires:

03.31.2024 (Seal)

Notary Public State of Florida
Brandie McGowan
My Commission GG 969608
Expires 03/31/2024

END OF SECTION

NON-COLLUSION AFFIDAVIT FOR PRIME BIDDER

STATE OF Florida

COUNTY OF Pinellas

Nick Kokkinos, being first duly sworn, deposes and says:

That he/she is President
(a partner or officer of the firm of, etc.)

the party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived or agreed directly or indirectly with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference with any person, to fix the bid price of affiant or of any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the City of Fort Pierce, of the County of St. Lucie, or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

M&J Construction Company of Pinellas County, Inc.
(Firm Name)

By: _____

Title: President

Subscribed and sworn to before me this 22nd
day of April, 2020

_____
Notary Public

My Commission expires: (Seal)
03.31.2024

Notary Public State of Florida
Brandie McGowan
My Commission GG 966608
Expires 03/31/2024

END OF SECTION

PUBLIC ENTITY AFFIDAVIT

SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid No. 2020-030 for City of Fort Pierce.

2. This sworn statement is submitted by M&J Construction Company of Pinellas County, Inc.
(name of entity submitting sworn statement)
whose business address is 809 S. Safford Ave., Tarpon Springs, FL 34389
and (if applicable) its Federal Employer Identification Number (FEIN) is 59-2361020
(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: N/A.)

3. My name is Nick Kokkinos my relationship to the entity
(please print name of individual signing)
named above is President.

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in paragraph 287.133(1)(a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime: or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima tacie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement.
(Please indicate which statement applies.)

X Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND **(Please indicate which additional statement applies.)**

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. **(Please attach a copy of the final order.)**

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. **(Please attach a copy of the final order.)**

X The person or affiliate has not been placed on the convicted vendor list. **(Please describe any action taken by or pending with the Department of General Services.)**

Signature: _____

Date: 04.22.2020

STATE OF Florida

COUNTY OF Pinellas

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Nick Kokkinos who, after first being sworn by me, affixed his/her signature in (name of individual signing) the space provided above on this 22nd day of April, 2020.

NOTARY PUBLIC SEAL:

Notary Public State of Florida
Brandie McGowan
My Commission GG 969608
Expires 03/31/2024

My commission expires: 03.31.2024

END OF SECTION

CERTIFICATION OF NON-SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this Bid. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants, and other eating areas, time clocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where he has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors, exempt from the provisions of the Equal Opportunity clause, and that he will retain such certification in his files.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

DATE: April 22nd , 2020

Official Address
(Including Zip Code):

809 S. Safford Ave.

Tarpon Springs, FL 34689

By: _____

President
(Title)

END OF SECTION

DRUG-FREE WORK PLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that

M&J Construction Company of Pinellas County, Inc. does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are proposed a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace thorough implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Proposer's Signature

04.22.2020
Date

END OF SECTION

CONTRACTOR VERIFICATION FORM

FORT PIERCE, FLORIDA
SEALED BID NO. 2020-030

PROJECT TITLE: CITRUS AVENUE BRIDGE REPAIRS

THE FOLLOWING IS TO COMPLETED BY PRIME BIDDER:

Name of Firm: M&J Construction Company of Pinellas County, Inc.

Corporate Title: President

Address: 809 S. Safford Ave.

Tarpon Springs, FL 34689
(Zip Code)

By: Nick Kokkinos (Print name) President (Print title)

(Authorized Signature)

Telephone: (727) 938-6478

Fax: (727) 934-4665

State License # CGC1528004 **(ATTACH COPY)**

County License # I-CGC1528004 **(ATTACH COPY)**

City License: **(ATTACH PROOF OF REGISTRATION WITH THE CITY)**

Type of License: GENERAL CONTRACTING

Unlimited Y (yes/no)

If "NO", Limited to what trade? _____

END OF SECTION

LIST OF REFERENCES

FORT PIERCE/ST. LUCIE COUNTY, FLORIDA

SEALED BID NO. 2020-025

PROJECT TITLE: CITRUS AVENUE BRIDGE REPAIRS

OWNER'S NAME/ ADDRESS	PROJECT	CONTACT PERSON	TELEPHONE NUMBER
City of Maderia Beach 300 Municipal Dr., Maderia Beach, FL 33708	Crystal Dr Bridge Repair Madeira Beach FL	Tina Underwood	727-822-4151
Sarasota County BOCC 1660 Ringling Blvd., Sarasota, FL 34236	Oak Street Bridge (Tidewater Canal)	Hoang Nguyen	941-861-0601
Board of Sumpter County 735 Powell Rd Ste: 200, Wildwood, FL	002-0-2018_Bridge Rehab Sumter County FL	Tithonas Davis	352-569-6700

END OF SECTION

E-VERIFY

FORT PIERCE, FLORIDA
SEALED BID NO. 2020-030

PROJECT TITLE: CITRUS AVENUE BRIDGE REPAIRS

Bid No.: 2020-030

Project Description: **CITRUS AVENUE BRIDGE REPAIRS**

Vendor/Consultant acknowledges and agrees to the following:

1. Vendor/Consultant shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Consultant during the term of the contract; and
2. shall expressly require any subcontractors performing work or providing services pursuant to this contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

Company/Firm: M&J Construction Company of Pinellas County, Inc.

Authorized Signature: _____

Title: President

Date: 04.22.2020

END OF SECTION

Ron DeSantis, Governor

Halsey Beshears, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

MILLER, MICHAEL DALE

M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.
809 SOUTH SAFFORD AVENUE
TARPON SPRINGS FL 34689

LICENSE NUMBER: CGC1528004

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

I-CGC1528004

Miller, Michael Dale
809 South Safford Avenue
Tarpon Springs, FL 34689

PINELLAS COUNTY CONSTRUCTION
LICENSING BOARD

THIS CERTIFIES THAT **Michael Dale Miller**
DBA **M & J Construction Company Of Pinellas County, Inc**

STATE CERT # **I-CGC1528004**
HAS FILED HIS/HER LICENSE AND PROOF OF REQUIRED LIABILITY AND WORKERS' COMPENSATION INSURANCE WITH THIS BOARD.

IN GOOD STANDING UNTIL **September 30, 2020**
DATE OF ISSUANCE **10/01/2019**

*** Please cut out license along lines**

CITY OF TARPON SPRINGS

324 EAST PINE STREET
TARPON SPRINGS, FLORIDA 34689

LOCAL BUSINESS TAX RECEIPT

PLEASE POST IN A CONSPICUOUS PLACE

EXPIRES SEPTEMBER 30TH OF YEAR NOTATED IN TAX RECEIPT NUMBER

BUSINESS ADDRESS: 809 S SAFFORD AVE
TAX RECEIPT NUMBER: 19-00039217
CONTRACTOR/GEN./CLASS 'A' - C

153.75
0.00
TOTAL PAID: 153.75

COMMENTS:
RESTRICTIONS:

M & J CONST CO OF PINELLAS
PO BOX 06988
TARPON SPRINGS FL 34688-0698

BOUTZOUKAS, JAMES
PO BOX 698
TARPON SPRINGS FL 34688-0698

City of Fort Pierce, Florida
100 N. US Highway 1
Fort Pierce, FL 34950
(772) 467-3065

Amount Paid: $25.00 Issued: April 17, 2020

Comp Card Expires:	September 30, 2020
State License Expires:	CGC1528674 08/31/20
Worker's Comp Expires:	AVWCFL286053202 01/01/21
Liability Ins. Expires:	EMP1900166701 10/01/20

City of Fort Pierce, Florida
Certificate of Competency

GENERAL CONTRACTOR (CERTIFIED)

Control #0049021 License # 20-00031890

M & J CONSTRUCTION COMPANY OF
GONZALEZ, JUAN FRANCISCO
809 S SAFFORD AVE
TARPON SPRINGS FL 34689

NICK KOKKINOS

509 Whitcomb Blvd
Tarpon Springs, FL 34689

Professional Qualifications

Founder and principal executive officer of a successful and credible construction company continuously doing business in Florida for over twenty years. Experienced in multiple phases of construction operations throughout the United States. A seasoned professional with a hands-on management strategy, directly and actively involved with every aspect of the business on a day-to-day basis. Proficient in dealing with private corporate entities as well as government contracts. Personally involved in owning and overseeing quality construction projects out of Tarpon Springs, Florida for over twenty-five years and with more than ten years experience in providing comparable services in Greece.

Professional Experience

M & J Construction Company of Pinellas County, Inc.
President and Director of Field Operations

Integrally involved in every aspect of supervising the management of operations including project management, contract negotiations, quality control management, as well as subcontractors and employees. Strongly focused on business development and the dynamics of qualifying potential contracts.

Experience in directing and strategizing the following:

- Experienced in spillways, locks and dams
- Bridge sandblasting and painting projects
- Waterproofing and coating projects
- Bridge deck joint repairs
- Parking garage coating and sealing
- Concrete forming and casting
- Pre-stressed strand repair
- Bascule bridge rehabilitation, including painting
- Concrete roadway paving
- Slope pavement

Under his supervision, M & J Construction maintains the following qualifications:

Certified with the SSPC qualifying as:
- QP 1, Field Application of Coating Complex Structures
- QP2 Industrial Hazardous Paint Removal

Corporate member of NACE International, the Corrosion Society
Qualified with DOT in 19 states on the eastern half of the country
Operating in Pinellas County since December 22, 1983 (Certificate of Good Standing)
Recognized for excelling on projects that require ingenuity in problem solving
or with unique or unusual requirements

Theo Skoutelis
704 North Florida Avenue
Tarpon Springs, Fl 34689

Quality Control Manager

Theo has been with M&J for over a year having 10+ years in the industry and shows extensive knowledge in coating and rust prevention on numerous types of surfaces. Strong organizational and analytical/problem solving skills; versatile leadership abilities and a desire to strengthen teams; responsible and accountable in actions

As the Quality Control inspector monitors coating applications, surface preparations coatings post testing and material applications, Superintendent and Foreman's operations to ensure compliance with contract terms and specifications. Independently coordinates and directs all phases of coating inspection of projects which are typically complicated by extensive quality control (paint application, product and material preparation, personal safety, records of MSDS etc...), environmental concerns, traffic control, or significant project coordination with owner representatives. Coordinates and schedules various phases of coating with agency personnel; reviews and monitors plan of operation; advises prior to nonconformance and safety violations and recommends adjustments to operations. Recommends changes to construction plans to meet field condition; maintains and reviews comprehensive project records including daily diaries, materials notebooks, as-built plans, pay quantity records, progress schedules and work orders. Below is Theo's work history with M&J:

Professional Certifications:

SSPC C-3 Lead Supervisor/Competent Person for Industrial Structures
SSPC BCI Level 1 Bridge Coatings Inspector
ATSSA Certified FL Advanced Work Zone Traffic Control

Professional Experience:

American Bridge - Platt St Bridge in Tampa FL cleaning & painting bascule bridge in high traffic down town area.

Emergency repair on I75 in Naples near Alligator Alley

FDOT project in Palm Beach Co improvements consisted of routine and preventative maintenance of moveable bridges, and cleaning and painting the steel superstructure CR 709 Indiantown Road.

Houston Co Georgia QC on cleaning & painting of Houston Co Rd. Project involving CSX Railroad.

2001 – MPG/Royal Bridge
Machine operator, Vacuum Truck operator, mixing paint.

2002 – Blast Tech
Machine operator, Vacuum Truck operator, mixing paint

2003 - 2009 – VHP Enterprises
C3 / C5 Competent Person QC / BCI 2007 / Traffic Control
Working in Florida Georgia South Carolina Oklahoma Kansas Missouri
- Kansas City Super Structures (7-10 million)

2010 – Klicos Painting
QC in North Carolina on many projects throughout the state

Jeffrey S. Rock

2592 Waterfall Drive
Spring Hill, FL 34608

Qualifications:

Extensive experience in the construction industry including some residential, commercial, early in my career and for the last 10 years almost exclusively working on FDOT projects with structural crews performing bridge widening, crutch bents and full deck repairs. I have extensive experience in laying, establishing elevations and directing crews in the excavation, placement and compaction of earthwork for the construction erosion and bank and shore protection. Several of the erosion projects involved the placement of sheet pile for stabilization and also the construction of concrete caps or sea walls. Multiple projects involving bridge joint assembly replacement including finger joints and other composite joint systems requiring full depth removal and recasting of class IV concrete. I have supervised and worked directly with crews in the actual installation or placement of various types of bridge deck overlays including epoxy overlays with aggregate and methyl methacrylate overlays. I have performed post tension investigations and various types or repairs including vacuum assist grouting and tendon wrapping.

Experience:

06/03 – Present M&J Construction Company **Superintendent**

Supervision of work crews on multiple bridge projects. Duties include scheduling of project activities, material and equipment management, subcontractor coordination, directing and managing M&J's work force on the projects I am assigned and on site liaison for engineers, FDOT personnel and M&J office. (See attached for listing of projects and work mix involved)

4/03 – 6/03 Drummonds & Son, Inc. Job Foreman

Supervised the construction of new and remodeled structures. Planned the work and maintained a safe and productive workplace. Conducted the work from frame to finish and acted as liaison between subcontractors, inspectors, customers, and Drummonds & Son, Inc.

1/00 - 2/03 Clark Construction Group Structural Foreman

Supervision of work on bridge substructures, superstructures, pour in place retaining walls, prefabricated panel retaining walls, sound walls, and box culverts. I have worked with poured finish, rubbed finish, as well as architectural finish concrete. This work included excavation to grade, placement of forms, placement of rebar, steel erection, placement of concrete, finishing concrete, curing concrete, and stripping forms. I am also experienced with vibratory and standard pile driving with "H" piles and sheet piles. All of the operations listed above have been conducted within the guidelines put forth by the Virginia Department of Transportation. Completed and maintained training in the areas of safety, OSHA, CPR/lifesaving, and forklift operations.

Major Accomplishments:

As Structural Foreman on the Route 28/Route 29 Interchange, Shirley Contracting won the State of Virginia's Heavy Construction Company of the Year award. On this project, I supervised 10 men in the construction of a 200' x 200' bridge, 200' retaining wall, and a 200' architectural retaining wall.

I have worked closely with many subcontractors in Florida conducting tendon investigations and bridge deck overlays to combat chloride penetration. I have developed, and enacted intense quality control programs for epoxy overlay activities and directly supervised and participated in the application of these overlays.

References:

Richard Sexton - Retired Virginia DOT	(478)550-7040
Robert Wehmeier - Florida DOT	(850)981-2819
Tim Grimm - Florida DOT	(386)943-5769
Richard Early - ICT, President	(417)217-9232
John Robinson - E-Bond Epoxies, Owner	(954)439-0330

CERTIFICATIONS:

- American Traffic Safety Services Association FL Advanced Work Zone Traffic Control Supervisor
- SSPC C-5 Lead Supervisor/Competent Person for Industrial Structures
- Certified for epoxy crack treatments through Pilgrim Permacoat
- Certified for bridge deck overlay through E-Bond Epoxies and with FCE
- Qualified Stormwater Management Inspector

José L. González
12810 Teakwood Ln
Hudson, FL 34667

Objective **Seeking a responsible career position where I have the opportunity to effectively utilize my education and experience as a Civil Engineer.**

Education

B. S. Civil Engineer *May 1996*
University of Puerto Rico at Mayaguez Campus

Experience

M&J Construction Company of Pinellas County, Tarpon Springs FL, USA
Bridge and Highway Construction Co.

- M&J Construction Office – Tarpon Springs, Florida

Project Engineer, October 2014 – Present
Provide technical and administrative assistance and support for several projects in the US.

GLF Construction Corporation, Miami FL, USA
Civil Construction Co.

- *New Port Galeota Development Project – Guayaguayare, Trinidad and Tobago W.I.*

Project Engineer March 2012 – September 2014
Design and Build project for NEC (National Energy Corporation). Work consists of refurbish and constructing a new port facility for support of the oil rig around the South East of Trinidad. The work includes pile driving, dredging, concrete, backfill, and roadway work.

American Bridge Company, Tampa Division
Civil Marine Construction Co.

- American Bridge Tampa Office – Tampa, Florida

Project Engineer, Estimating November 2011 – January 2012
Estimator for private and public projects in US and outside US.

- Arawak Cay Port Improvement Project - Nassau, The Bahamas

Project Engineer, Assistance Project Manager September 2010 – November 2011
The project consist of a construction of a dock facility for the container terminal that includes dredging operational channel, driving sheet pile wall, driving pipe piles 24in and 12 in, construction of new crane rail beams, concrete slab, encapsulation wall, relocation of existing utilities and vessel and barge fendering and mooring systems.

- American Bridge Tampa Office – Tampa, Florida

Project Engineer , Estimating April 2010 – September 2010
Estimator for private and public projects in US and outside US.

- Estelle Pump Station – Estelle, Louisiana

Project Engineer January 2010 – April 2010
American Bridge was a subcontractor for Hills Brothers and the project consist in the construction of a work temporary bridge for the permanent work to be performed. The work consist in driving support piles, assemble and install trestle sections.

- McDuffie Terminal Dock 1 Rehabilitation - Mobile, Alabama

Project Engineer September 2009 – February 2010

The project consists of a construction on the rehabilitation of an existing and operation coal dock terminal. The project includes drive concrete piles, pile caps and concrete deck and repair and replace fendering system.

• Pinto Terminal Slab Handling Dock Facility - Mobile, Alabama
Project Engineer July 2008 – November 2009
The project consists of a construction of a new slab handling dock structure for Alabama State Ports Authority that includes backfill work, drive sheet piles, drive pipe piles, drive HP piles, drive concrete piles, concrete work, crane and barge rail installation, vessel and barge fendering and mooring systems and utilities systems.

• Cruise Ship Pier Replacement - Cozumel, Mexico
Field Engineer November 2007 – June 2008
The project consists of a construction of a new Cruise Ship Pier for Carnival Cruise Lines that includes, drill and drive pipe piles, concrete work, vessel fendering and mooring systems and utilities systems.

• Ritz-Carlton Rose Island Project – Tampa, Florida
Pre-construction Engineer July 2007 –November 2007
Project consisted of dredging, upland earthwork, construction of bulkhead, service pier and roro dock, flushing channel structures, rock groins, beach fill and off shore protection.

Real State Investment, Nassau, The Bahamas
• Property Manager December 2005 – March 2007
Property Management on private real state investment.

ACI, Nassau, The Bahamas
Investment and Development Company
• Project Engineer August 2002 – December 2006
Developmental Construction commercial and private projects. Cost Assessment. Project Management

Misener Marine Construction, Tampa, FL
Civil Marine Construction Co.
• Wharf Improvements for Betty K Agencies - Nassau, The Bahamas
Project Engineer January 2002 – August 2002
Improvements of an existing wharf for Betty K Agencies. The project consisted of a partial demolition of the existing wharf and builds a new wharf. The project include driving a new sheet pile wall, remove unsuitable material and replaced with dredged material, construction of a new concrete sea wall and concrete slab.

• Cruise Ship Pier Repairs and Dredge Work – Saint Thomas, USVI.
Project Engineer October 2001 – December 2001
Repairs to an existing cruise ship pier terminal and dredging work at St Thomas Bay.

• Tropical Shipping Company - Saint Thomas, USVI.
Project Engineer February 2001 - October 2001
Constructions of a new commercial wharf terminal for Tropical Shipping. Project consisted of a new sheet pile and concrete wall, dredge work and back fill and new concrete slab.

• Wharf Improvements and Pier Extension for West Indies Co. - Saint Thomas, USVI
Project Engineer March 2000 - February 2001
Improvements for existing cruise ships wharf and expansion for an existing cruise ship pier. The improvements consisted of driving a new sheet pile wall, build new wall and replace concrete slabs. Also include dredging work for new cruise ship can use the facilities. The expansion of the pier consisted of driving new steel pipes and builds and expands the existing concrete slab.

• Commercial Dock Facility - Oranjestad, Aruba NA
Project Engineer November 1999-February 2000
Construction of small commercial dock for the Aruba Ports Authority. The project consisted of driving steel pipes, concrete beans and wood deck.

• Lanside Crane Rail, Tropical Shipping – San Juan, Puerto Rico
Field, Office and Project Engineer May 1998 – March 1999
Project consisted of excavation, drive steel piles, concrete beam, back fill, and install crane rail for shipping cranes.

• Construction of Wharf N & O, Puerto Rico Ports Authority - San Juan, Puerto Rico
Field, Office and Project Engineer September 1997 – November 1999.
Project consisted of new sheet pile wall, steel pipes, sea wall, back fill, and concrete beams with rail for shipping cranes.

Crufon Construction Corp., Vega Baja, Puerto Rico
Housing and Building Contractors
Estimator Engineer April 1997-September1997
Estimate projects of construction for the private companies and government agencies; like housing developments, private and public schools and small office buildings.

Ingenieros y Proyectistas, Guaynabo, Puerto Rico
Housing and Building Contractors
Assistant of Project Engineer and Estimator July 1996-March 1997
Assisted project engineer in new construction of small hotel and office building. Track and schedule activities of subcontractors, prepare daily and monthly reports and keep track of project progress, keep and maintain an quality and safety reports. Estimator for public and private projects like housing development, buildings and warehouses.

Skills

Bilingual; English and Spanish
Effective Leader and Organizer
Work under pressure
Team work

References

Available Upon Request

Mr. Robert Belasic

1323 Alster Ave
Spring Hill, FL, 34609
Rbelasic@mjconstruction.net
(352) 293-1585

Background/Experience

SR No. 5 (Overseas Hwy) over Snake Creek Canal Bridge Rehabilitation Bridge No 90077
Fin # 436532-1-52-01 Contractor M&J Construction (07/2019 – present)
Project manager/ QC Manager for construction and coatings aspect. Controlling items of work included MOT, coatings, bridge machinery and casting rehabilitation of live load shoes, span locks, preventative maintenance, integrated drive system, and pavement markings.

Oak Street Bridge and Legacy Trail over Hatchett Creek County Work Assignment No Wa798
191751KP Contractor: M&J Construction (07/2019 – 10/2019)
Project Manager for construction aspect. Controlling items included structural pile jacket, treated timber, HDPE pile wrap, clearing and grubbing, flowable fill, concrete diaphragm, epoxy restored spall areas, crack injection, bridge deck expansion joint

SR No. 8 I-10 Rest Area over SR 8 (I-10) Bridge No 500075 and 500076 (08/2019 – 12/2019)
Fin # 222539-2-52-01 Contractor M&J Construction
Project manager for construction and coatings aspect. Controlling items of work included Asphalt Milling, Asphalt Base and Friction, Guardrail removal and installation, litter removal, mowing, MOT, and performance turf.

SR 566 Thonotosassa Road Lane Widening and Pedestrian Sidewalk District 7 (05/2017 – 08/2017)
Fin# 422503-1-52-01 Contractor Tampa Paving Company
Assist Senior CEI Inspector with tracking and all aspects of project while ensuring contractor maintained within the parameters of 2016-2017 Design Standards, as well as FDOT Specifications for Roads and Bridges. Includes but not limited to asphalt paving, earthworks level 1 and 2, concrete testing, accuracy of plans and contractor construction, etc.

SR 93 and 693/ Howard Frankland and Corey Causeway Bridge Rehab District 7 (03/2016 – 03/2017)
Fin# 430706-2-52-01 Contractor M&J Construction
Oversee all aspects of spall restoration, strand splice replacement, concrete placement, pile jacket,mcathodic protection system, tracking of quantities and ensuring all aspects of construction are held within the parameters of Design Standards, as well as FDOT Specifications for Roads and Bridges.

US 19/ SR 55 Pasco Shoulder and Median Widening SR 52 to County Line Road District 7 (01/2015 – 03/2016) FIN# 41886095201 District 7 Contractor: D.A.B.
Lead QC Quality Control Responsibilities includes: Pipe & Embankment Compaction Testing, Roadway Stabilization Compaction Testing and Mixing Depth Checks, Base Compaction Testing, Cores, String Line and Straight Edge, Log Book Entry, QC on Concrete, Proper Identification and Storage of Cylinders, Drill Shaft Monitoring/ Recording/ Inspection

I-75/ SR 52 On/ Off Ramp (10/2014-01/2015) FIN# 25873625201 District 7 Contractor: Prince
QC Technician Responsibilities include: MSE Wall Inspection for Plumpness, Straight Edge, and Compaction, Pipe

& Embankment Compaction Testing, Roadway Stabilization Compaction Testing and Mixing Depth Checks, Base Compaction Testing, Cores, String Line and Straight Edge, Log Book Entry, QC on Concrete, Proper Identification and Storage of Cylinders, Drill Shaft Monitoring/ Recording/ Inspection

Moffitt Cancer Center Tampa (07/2012-10/2014) PrivateDistrict 7 Contractor: Skanska
QC Technician Responsibilities includes: Building Pad and Pile Pad Compaction Testing and proper locate for design and build, Concrete Testing, QC on Concrete, Proper Identification and Storage of Cylinders, and Fireproof Inspection.

Certifications

- CTQP/ QC Manager
- CTQP/ Final Estimates I
- CTQP/ Asphalt I & II
- Intermediate MOT
- CTQP/ Earthwork Construction Inspection Levels I & II
- CTQP/ Concrete Field Technician Level I
- CTQP/ Auger Cast Pile
- CTQP/ Drill Shaft Inspection
- ACI/ Concrete Field Testing Technician Grade I
- MSE Wall Inspector
- Radiation Safety Certification
- Troxler Nuclear Gauge Testing Grade I
- **TIN #:** B42276876
- C3 Lead Removal Supervisor

Education

- Zephyrhills High School - High School Diploma - Zephyrhills, FL
- 2005-2008 Central Florida Community College - Some College - Ocala / Lecanto, FL

References

- Farhad Zafaranian – Construction Manager – FDOT District 7
  (813) 613-3200
  Farhad.Zafaranian@dot.state.fl.us
- Gregory Dees – Construction Engineer – FDOT District 7
  (813) 323-1144
  Gregory.Dees@dot.state.fl.us
- Joshua Wheatley - CEI Inspector - ICA Engineering
  (352) 476-2444
  JJwheatbox@hotmail.com
- Tracy Walker - Senior CEI Inspector - Genesis Engineering
  (813) 299-1788
  Twalker@genesiscei.com
- Mike Proch - Senior CEI Inspector - AIM Engineering

(813) 393-6984
MProch@aimengr.com

Employment History

- **HDR, Inc. Tampa, FL (11/2015 – Present) – Senior CEI Inspector**
- **Test Lab, Inc. Tampa, FL (05/2012 – 11/2015) - QC Field Technician**
- **Trane HVAC Parts Hudson, FL - Warehouse Coordniator (04/2012 - 05/2013)**
- **Cal-Maine Foods, Inc. Kathleen, FL - Plant Manager (08/2009 - 06/2012)**
- **Johnstone Supply Ocala, FL Warehouse Manager (04/2006-06/2009)**

JUAN F. GONZALEZ ECHEANDIA, PE

P 813-531-1288 E jfgonzalez@gmail.com A Lutz, FL

OBJECTIVE

Use my experience and professional expertise to achieve a successful and productive work environment.

EXPERIENCE

2020 to Present – M&J Construction

Operations Manager

Responsible for all the operations including Construction, Financial and Administrative aspects. Company specializes in Bridge Structural Repairs along the South East of the US. Corporate Annual revenue of aprox. $15-40 Million.

2006 to Present – GVG Builders

Managing Partner

Responsible for all the operations including Construction, Financial and Administrative aspects. Company specializes in General Contracting work for Government & Private entities in Florida and the Caribbean, with a specialization in Institutional Work & Historic Restoration. Corporate Annual revenue of approx. $6 Million.

2000 to 2006 – Francisco Levy, Hijo Inc.

Project Engineer

Project Engineer in for the construction of a new 75,000 sf new University Student Center.

REFERENCES

[Available upon request.]

EDUCATION

UPR – BS Civil Engineering (Magna Cum Laude)

MIT-UPR Urban Rail Research Program

OSHA Safety – 30 hrs.

PROFESSIONAL ENGINEERING LICENCES

PE – Florida
PE – North Carolina
PE – Puerto Rico
CERTIFIED GC – Florida

KEY SKILLS

- PROJECT MANAGEMENT
- ACCOUNTING
- CORPORATE MANAGEMENT
- PROBLEM SOLVING
- DISPUTE RESOLUTION

Yiannis Kokkinos E.I.T

509 Whitcomb Blvd Tarpon Springs, FL 34689

Telephone No: 727-946-6475 Email: Yiannis@mail.usf.edu

Objective: To obtain an entry level structural engineering position with H.W Lochner Inc. Special interest in the development of structural design.

Education:

University of South Florida — Tampa, Florida
Bachelors in Civil Engineering — July 22, 2016
Masters in Civil & Structural Engineering — May 4, 2019

- Developed a bridge design for my senior project at the University of South Florida when pursing my Bachelor's degree.
- Developed a three story steel building design in my graduate studies.

Internship Experience:

M&J Construction — Tarpon Springs, Florida
Engineering Intern — April 2018-Present

- Worked at M&J construction for one year where I reviewed Bridge and Roadway plans for bid proposals.

Accomplishments

- Became valedictorian throughout all the years in High school.
- Received a Scholarship from the Pan American Cretan Association (January, 2 2010).
- Passed my Fundamental Engineering Exam in the state of Florida (January, 30 2017).
- 3.7 GPA in my Graduate Studies.

Technical Skills:

- Proficient in using Microsoft office (Excel, Word, and PowerPoint).
- Used AutoCAD on engineering projects.
- Risa-3D via Advanced Steel Design Project in my graduate studies.
- Ansys via Applied Finite Elements in my graduate studies.
- C5 and C3 Supervisor/Competent Person.

Qualities & Values:

- Excellent Communication skills in teamwork when working on team projects.
- Self-Starter who can work independently or with a team.
- Adapts to new concepts quickly.

M & J Construction Company of Pinellas County, Inc.
Profit & Loss
January through December 2019

	Jan - Dec 19	
Ordinary Income/Expense		
Income		
4010 · Construction Revenue		15,259,108.77
Total Income		15,259,108.77
Cost of Goods Sold		
5000 · COGS		
5100 · Mobilization		
51001 · Bonds	103,201.00	
51002 · Signs	0.00	
51003 · Permit	2,858.76	
51004 · Insurance	2,500.00	
51005 · Other	20,223.56	
51006 · Mobilization - Subs	275,728.31	
5100 · Mobilization - Other	17,378.78	
Total 5100 · Mobilization		421,890.41
5200 · Subcontract		
52001 · Subcontractor	3,572,528.38	
52002 · Sub - Affiliate	1,280,804.48	
52003 · Temporary Help	31,800.11	
52004 · Off Duty Officers	25,355.00	
52005 · Engineering/Consulting	135,074.29	
5200 · Subcontract - Other	0.00	
Total 5200 · Subcontract		5,045,562.26
5300 · Equipment		
53001 · Equip Rentals	342,795.69	
53002 · Equip Repairs	10,153.62	
Total 5300 · Equipment		352,949.31
5400 · Field Support		
54001 · Lodging	311,747.98	
54003 · Apartment Rental	20,077.25	
54006 · Utilities	6,018.04	
54007 · Office Supplies	670.43	
54008 · Safety Supplies	8,187.57	
54012 · G&A	457.96	
Total 5400 · Field Support		347,159.23
5500 · Materials		
55001 · Job Materials	3,860,320.63	
55002 · Job Supplies	72,874.10	
55003 · Delivery	3,093.99	
55004 · Small Tools	4,947.94	
5500 · Materials - Other	4,069.59	
Total 5500 · Materials		3,945,306.25
5600 · Direct Labor		
56001 · Direct Labor - Base	1,131,977.58	
56002 · Direct Labor- OT	217,810.45	
56003 · Per Diem	234,271.84	
56004 · Direct Labor-Bonuses	71,000.00	
56007 · Workers Comp Ins	79,565.00	
56008 · Payroll Taxes		
560081 · Social Security	88,698.21	
560082 · Medicare	20,986.30	
560083 · FUTA	1,303.15	
560084 · SUTA	5,110.29	
56008 · Payroll Taxes - Other	21.40	
Total 56008 · Payroll Taxes	116,119.35	
Total 5600 · Direct Labor		1,850,744.22

M & J Construction Company of Pinellas County, Inc.
Profit & Loss
January through December 2019

	Jan - Dec 19	
5700 · Job Site		
57001 · Portable Toilet	12,831.86	
57002 · Dumpster	36,614.68	
57003 · Waste Disposal	11,044.94	
57004 · Testing	41,485.05	
57005 · Employee Medical	241.00	
57006 · Accidents/Claims	165.90	
57007 · Fencing	-618.20	
57009 · Landscaping	184.00	
57011 · Storage Container	11,289.90	
57012 · Crane Service	495.00	
57014 · Warranty Work	60,000.00	
Total 5700 · Job Site		173,734.13
5800 · Vehicles		
58001 · Gas & Oil	171,147.36	
58002 · Off Road Fuel	42,589.75	
58003 · Vehicle Allowance	54,109.59	
58004 · Boat	2,983.36	
58005 · Tolls & Parking	634.23	
58006 · Travel & Meals	5,307.81	
58007 · Repairs	8,992.46	
5800 · Vehicles - Other	19.20	
Total 5800 · Vehicles		285,783.76
Total 5000 · COGS		12,423,129.57
Total COGS		12,423,129.57
Gross Profit		2,835,979.20
Expense		
6002 · Accounting		40,000.00
6003 · Advertising		314.70
6004 · Annual Report		555.22
6015 · Bank fees		5,076.12
6018 · Bid Expense		
601801 · Bid	13,743.15	
601803 · Cert of Existence	256.00	
601804 · Misc Bond	1,400.00	
6018 · Bid Expense - Other	2,619.95	
Total 6018 · Bid Expense		18,019.10
6030 · Boat expenses		202.80
6040 · Building Maintenance		
60401 · Building Maintenance - 809	53,258.71	
60402 · Building Maintenance - 805	1,853.87	
6040 · Building Maintenance - Other	30,984.58	
Total 6040 · Building Maintenance		86,097.16
6050 · Computer		
605001 · Computer repairs	25,915.43	
605002 · Programs	8,596.53	
605003 · Computer Purchase	1,959.60	
6050 · Computer - Other	331.65	
Total 6050 · Computer		36,803.21
6065 · Credit Cards & Lines Misc. Fees		105.00
6070 · Delivery fees		6,129.21
6080 · Depreciation		163,832.79
6090 · Dues		150.00
6105 · Employee expenses		
610501 · Gifts	1,040.56	
610502 · Employment agency	15,135.00	
610503 · Training	32,145.32	
610504 · Temp help	108.00	

M & J Construction Company of Pinellas County, Inc.
Profit & Loss
January through December 2019

	Jan - Dec 19	
610505 · License/Testing	3,856.27	
610506 · Help wanted ad	830.08	
6105 · Employee expenses - Other	274.00	
Total 6105 · Employee expenses		53,389.23
6110 · Entertainment		383.16
6115 · Equipment Purchase		1,019.78
6120 · Equipment Repair		135,907.61
6125 · Equipment Rental		408.63
6130 · Freight		4,277.07
6140 · Insurance		
614001 · Automobile	249,328.72	
614002 · Boat	24,661.56	
614003 · Disability	3,260.88	
614004 · D&O	17,922.39	
614005 · Flood	2,450.99	
614006 · General Liability	62,314.28	
614007 · Group Health	202,967.25	
614008 · Inland Marine	32,842.00	
614010 · Property	9,145.03	
614011 · Umbrella	48,513.02	
614012 · Workers Comp	16,365.66	
6140 · Insurance - Other	5,332.77	
Total 6140 · Insurance		675,104.55
6150 · Legal & Professional		
615002 · Complaint - J Boutzoukas	63,937.00	
6150 · Legal & Professional - Other	19,783.73	
Total 6150 · Legal & Professional		83,720.73
6160 · Licenses		4,522.60
6170 · Management fee		1,441.01
6175 · Membership		1,015.34
6180 · Miscellaneous		13,295.78
6190 · Office Supply		19,474.70
6200 · Outside services		
620001 · Management Fee	63.84	
620003 · Professional Fee	8,982.92	
620004 · Registered Agent	1,190.00	
Total 6200 · Outside services		10,236.76
6210 · Pest Control		955.70
6220 · Postage		
622001 · Meter Mail	796.61	
622002 · Meter rental	156.51	
622003 · PO Box	393.40	
6220 · Postage - Other	692.12	
Total 6220 · Postage		2,038.64
6230 · Printing		39.97
6235 · Safety Supplies		2,096.49
6240 · Security		11,267.26
6245 · Settlement James Boutzoukas		2,251,391.00
6250 · Subscriptions		3,402.16
6260 · Taxes - General		
62006 · Sales Tax Payable at Ven...	40,407.74	
626001 · Business	443.95	
626002 · Franchise	2,003.06	
626003 · Heavy Vehicle Use	550.00	
626004 · Real Estate	13,087.55	
6260 · Taxes - General - Other	94.62	
Total 6260 · Taxes - General		56,586.92
6270 · Taxes - PR		
627001 · Social Security	46,985.81	

M & J Construction Company of Pinellas County, Inc.
Profit & Loss
January through December 2019

	Jan - Dec 19
627002 · Medicare	6,588.57
627003 · FUTA	396.15
627004 · SUTA	349.74
627005 · Other	4,795.14
Total 6270 · Taxes - PR	59,115.41
6280 · Telephone	
628001 · Cell	15,999.39
628002 · Office - Phones	11,768.92
6280 · Telephone - Other	133.76
Total 6280 · Telephone	27,902.07
6285 · Tool Purchases - Small	7,583.15
6290 · Travel	
629001 · Airfare	5,393.44
629002 · Car Rental	192.13
629003 · Hotel	8,870.31
629004 · Meals	850.92
629005 · Parking/Tolls	8,456.46
6290 · Travel - Other	0.00
Total 6290 · Travel	23,763.26
6300 · Utilities	
630001 · Electric	6,244.89
630002 · Water	4,374.45
6300 · Utilities - Other	110.40
Total 6300 · Utilities	10,729.74
6310 · Vehicle Exp	
631002 · Fuel	58,520.59
631003 · Permits	9,278.93
631004 · Repairs & Parts	71,656.94
631005 · Registrations	16,176.38
6310 · Vehicle Exp - Other	140.10
Total 6310 · Vehicle Exp	155,772.94
6500 · Wages - Overhead	
650001 · Wages - Officers	374,000.00
650002 · Wages - Office	435,761.73
650003 · Office - Bonus	35,100.00
650004 · Wages - Yard	34,984.30
650005 · Wages - Yard OT	6,321.59
6560 · Wages - Office.	0.00
Total 6500 · Wages - Overhead	886,167.62
6600 · Wages - Per Diem	
660001 · Per Diem - Office	36.78
6605 · Per Diem - Office..	15,351.00
Total 6600 · Wages - Per Diem	15,387.78
6700 · Yard - Parts & Supplies	8,376.23
6888 · Uncategorized Expenses	0.00
8010 · Penalty	78.21
Total Expense	4,884,136.81
Net Ordinary Income	-2,048,157.61
Other Income/Expense	
Other Income	
7210 · Dividend Income	10,507.52
7230 · Disposition of Assets	42,418.64
7250 · Interest Income	9.34
7500 · Interest Expense	-5,951.75

M & J Construction Company of Pinellas County, Inc.
Profit & Loss
January through December 2019

	Jan - Dec 19
Total Other Income	46,983.75
Other Expense	
9000 · Income Taxes	
9200 · Federal Income Tax Expense	12,263.67
Total 9000 · Income Taxes	12,263.67
Total Other Expense	12,263.67
Net Other Income	34,720.08
Net Income	-2,013,437.53

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

M&J Construction Company of Pinellas County, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

809 S. Safford Ave.

Requester's name and address (optional)

6 City, state, and ZIP code

Tarpon Springs, Florida 34689

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-				

or

Employer identification number

5	9	-	2	3	6	1	0	2	0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** ▶ _____ **Date** ▶ 2/19/2020

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Jobs in Process - 2019 -2020

JOB DESCRIPTION		OWNER INFORMATION		CONTRACT INFO.	
248					
SR 5/Overseas Highway				Contract Amount	
Bridge Painting		FDOT		$	1,525,830
Contract #	E6K86	1000 NW 111th Ave	Awarded		11/20/18
FIN#	436532-1-52-01	Miami, FL 33172	Start		06/17/19
			Est. Completion		May-20
251					
Blue Heron Blvd. Palm Beach				Contract Amount	
Bridge Rehab		FDOT		$	1,592,830
Contract #	E4T46	3400 W. Commercial Blvd.	Awarded		01/30/19
FIN#	433888-1-52-01	Ft. Lauderdale, FL 33309	Start		07/12/19
			Est. Completion		Apr-20
256					
State Rd 93/I-75 NB Ramp at NW 138 St. Miami Dade				Contract Amount	
Bridge Rehab		FDOT		$	1,195,597
Contract #	E6H56	1000 NW 111 Avenue	Awarded		08/26/19
FIN#	429995-1-52-01	Miami, Fl 33172	Start		11/04/19
			Est. Completion		Sep-20
259					
US 29 Bridge Rehab - Anderson County				Contract Amount	
Bridge Painting		SC-DOT		$	495,636
Contracy #	17818	PO BOX 191	Awarded		11/05/19
Project #	P038847	Columbia, SC 29201	Start		01/07/20
			Est. Completion		May-20

Jobs Completed 2016-2019

JOB DESCRIPTION	OWNER INFORMATION		CONTRACT INFO	
213				
I-10 Mississippi River	LADOT			Contract Amount
Clean, paint and repair	1201 Capital Access Rd		$	8,221,916.76
Contract # H009328.6	Baton Rouge, LA 70802	Awarded		03/05/14
Bond # 566052	225-379-1470	Start		09/14/14
	Tim Thomas	Completed		06/14/16
216				
SR 500 US192	FDOT Central			Contract Amount
Cathodic Protection	605 Suwannee Street		$	4,280,333.27
Contract # T5496	Tallahassee, FL 32399	Awarded		07/14/14
Fin # 431066-1-52-01	Juanita Moore	Start		09/29/14
Bond # 650184	840-414-4015	Completed		08/05/16
217				
Broad Causeway Bridges SR922	Town of Bay Harbor Islands			Contract Amount
Cathodic Protection, class IV concrete	9665 Bay Harbor Terrace			17,559,399
Contract # BC-1429890580.0	Bay Harbor Islands, FL 33154	Awarded		11/01/14
Fin # NA	Randy Daniel, PE	Start		02/09/15
Bond # 9098345	305-866-6241	Completed		05/31/17
221				
SR404 Indian River	FDOT - Central			Contract Amount
Concrete repairs & cathodic protection	605 Suwannee Street		$	2,763,715.56
Contract # T5504	Tallahassee, FL 32399	Awarded		03/17/15
FIN # 433269-1-52-01	Junita Moore	Start		07/28/15
	850-414-4015	Completed		08/26/16
225				
Flagler Memorial Bridge	FL Structural Steel			Contract Amount
Metalizing	2710 5th Ave		$	759,086.00
Contract # 33274-5678S	Tampa, Fl 33605	Awarded		09/09/15
	813-241-4261	Start		05/05/16
	Rob Barthelemy	Completed		08/28/16
226				
S2 S3 S4 Service Canal Bridges	SFWMD			Contract Amount
Refurbish concrete, repair steel	3301 Gun Club Road		$	1,727,871.00
Contract # 4600003320	W Palm Beach, FL 33406	Awarded		09/23/15
Fin # NA	Tim Harper	Start		10/12/15
	561-686-8800	Completed		08/30/17
227				
Campbell and Gandy Bridges	FDOT District 7			Contract Amount
Class IV concrete, catkodic protection and spalls	11201 N McKinley Dr		$	1,940,979.00
Contract # E7K84	Tampa, FL 33612	Awarded		10/17/15
Fin # 43070615201	Farhad.zafaranian@dot.state.fl.us	Start		11/01/15
	813-975-6026	Completed		01/30/17
228				
Howard Frankland Bridge	FDOT District 7			Contract Amount
Cathodic protection and spall repair	11201 N McKinley Dr		$	2,214,502.00

Contract # E7K76 Fin # 43070625201		Tampa, FL 33612 Linda Harp 813-975-6092	Awarded Start Completed	12/23/16 03/21/16 04/04/17
229 **SR 292 Perdido Key** Metalizing Contract # E3N76 FIN# 415575-3-52-01		FDOT District 2 1074 US Highway 90 Chipley, FL 32428 850-758-3798	 Awarded Start Completed	Contract Amount $ 1,750,297.00 02/10/16 05/15/16 08/28/16
231 **Dames Point** Milling, anchor, timbers Contract # E2U92 FIN # 43015715201		FDOT District 2 1109 Marion Ave Lake City, FL 32025 Don Buwalda 386-758-3798	 Awarded Start Completed	Contract Amount 4,034,679.78 4/1/2016 6/2/2016 05/19/17
233 **ICA** Conroy Rd over I4 Cathodic protection & spall repair Contract # C-P0902-00700 Fin # NA		ICA 6395 Tower Lane Sarasota, FL 34234 Darren DeWitt 407-270-7840	 Awarded Start Completed	Contract Amount 467,566.02 11/01/16 11/28/16 01/31/17
234 **Gandy SR694** Disk bearing masonry plate Contract # 902.019 FIN # NA		Condette America 10790 NW 127th St Medley, FL 33178 Andres Mendoza 727-873-0990	 Awarded Start Completed	Contract Amount 15,730.00 02/10/17 02/14/17 02/14/17
235 **Howard Frankland** Rehab, concrete, jackets & fenders Contract# E7L45 Fin # 43243515201		FDOT Dist 7 11201 N McKinley Dr Tampa, FL 33612 Randall Aebersold Randall.Aebersold@dot.state.fl.us	 Awarded Start Completed	Contract Amount $ 865,313 02/28/17 05/17/17 2/8/2018
240 **SR8 Apalachicola RR Bridge** Repairs Contract # T3659 FIN# 43728425201		FDOT Dist 3 605 Suwannee St Tallahassee, FL 32399 Jeff Kerwin Jeff.Kerwin@dot.state.fl.us	 Awarded Start Completed	Contract Amount $ 1,158,389 07/05/17 8/29/2017 9/9/2018
245 **Miami-Dade / Monroe Cty** Painting Contract # E6K88 FIN# 434684-1-52-01		FDOT 1000 NW 111 Avenue Miami, Fl 33172	 Awarded Start Completed	Contract Amount $ 366,908 08/03/18 08/29/19 7/31/2019
246 **DG00461**				Contract Amount

Bridge 31 on SR1010				$	3,211,619
Bridge Rehab.		North Carloina DOT			
Contract #	DG00461	PO Box 14996	Awarded		10/01/18
FIN#	7BPR.3.7	Greensboro, NC 27415-4996	Start		1/20/2019
			Completed		7/15/2019
247					
STP-0041-02(023)/107840301				Contract Amount	
Carroll County				$	299,416
Bridge Painting		MSDOT			
US35 Beidge I	DG00461	PO Box 1850	Awarded		11/08/18
		Jackson, MS 39215	Start		1/15/2019
			Completed		3/29/2019
250					
002-0-2018_Bridge Rehab_Sumter County FL				Contract Amount	
Sumpter County				$	679,562
Bridge Rehab		Board of Sumpter County			
ITB 022-0-2018/RS		735 Powell Rd Ste: 200	Awarded		12/20/18
		Wildwood, FL 34785	Start		3/18/2019
			Completed		11/4/2019
252				Contract Amount	
E4T53 - Overcoating Existing Structural Steel Palm Beach County FL				$	373,586
Palm Beach County					
Bridge Painting		FDOT	Awarded		03/05/19
FIN# 441457-1-52-01		7900 Forest Hill Blvd.	Start		5/6/2019
		West Palm Beach, FL 33413	Completed		7/11/2019
253					
Oak Street Bridge (Tidewater Canal)				Contract Amount	
Nokomis, FL					
Bridge Repair		Sarasota County BOCC		$	339,646
Contract #	2019-208	1660 Ringling Blvd.	Awarded		05/21/19
PO#	PO192950	Sarasota, FL 34236	Start		07/29/19
			Completed		12/6/2019
254					
Crystal Dr Bridge Repair Madeira Beach FL				Contract Amount	
Maderia Beach, FL				$	149,764
Bridge Repair		City of Maderia Beach			
Contract # 2019-29		300 Municipal Dr.	Awarded		04/26/19
		Maderia Beach, FL 33708	Start		6/24/2019
			Completed		7/17/2019

SSPC
The Society For Protective Coatings

M & J Construction Company of Pinellas County, Inc

of

Tarpon Springs, FL

has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for

FIELD APPLICATION OF COATINGS COMPLEX STRUCTURES

SSPC - QP1

SSPC CERTIFIED CONTRACTOR
SSPC
QP1

President, SSPC

March 31, 2020– March 31, 2021

Validation Period

ANAB ACCREDITED INSPECTION BODY

Certification for dates listed above to M & J Construction Company of Pinellas County, Inc. Tarpon Springs, FL
Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification

SSPC 800 Trumbull Dr. Pittsburgh, PA 15205 PCCP rules V July 2019

SSPC
The Society For Protective Coatings

M & J Construction Company of Pinellas County, Inc

of

Tarpon Springs, FL

has met or exceeded the requirements set forth in the ***SSPC Painting Contractor Certification Program*** *for*

INDUSTRIAL HAZARDOUS PAINT REMOVAL SSPC-QP2

"A"

Category

President, SSPC

March 31, 2020 – March 31, 2021

Validation Period

Certification for dates listed above to M & J Construction Company of Pinellas County, Inc. Tarpon Springs, FL
Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.

SSPC 800 Trumbull Dr. Pittsburgh, PA 15205. PCCP rules V. July 2019

ANAB ACCREDITED

SSPC
The Society For Protective Coatings

M & J Construction Company of Pinellas County, Inc

of

Tarpon Springs, FL

has met or exceeded the requirements set forth in the
SSPC Contractor Certification Program for

THERMAL SPRAY (METALLIZING)
SSPC – QP6

SSPC CERTIFIED CONTRACTOR
SSPC
QP 6

President, SSPC

March 31, 2020 – March 31, 2021
Validation Period

ANAB ACCREDITED INSPECTION BODY

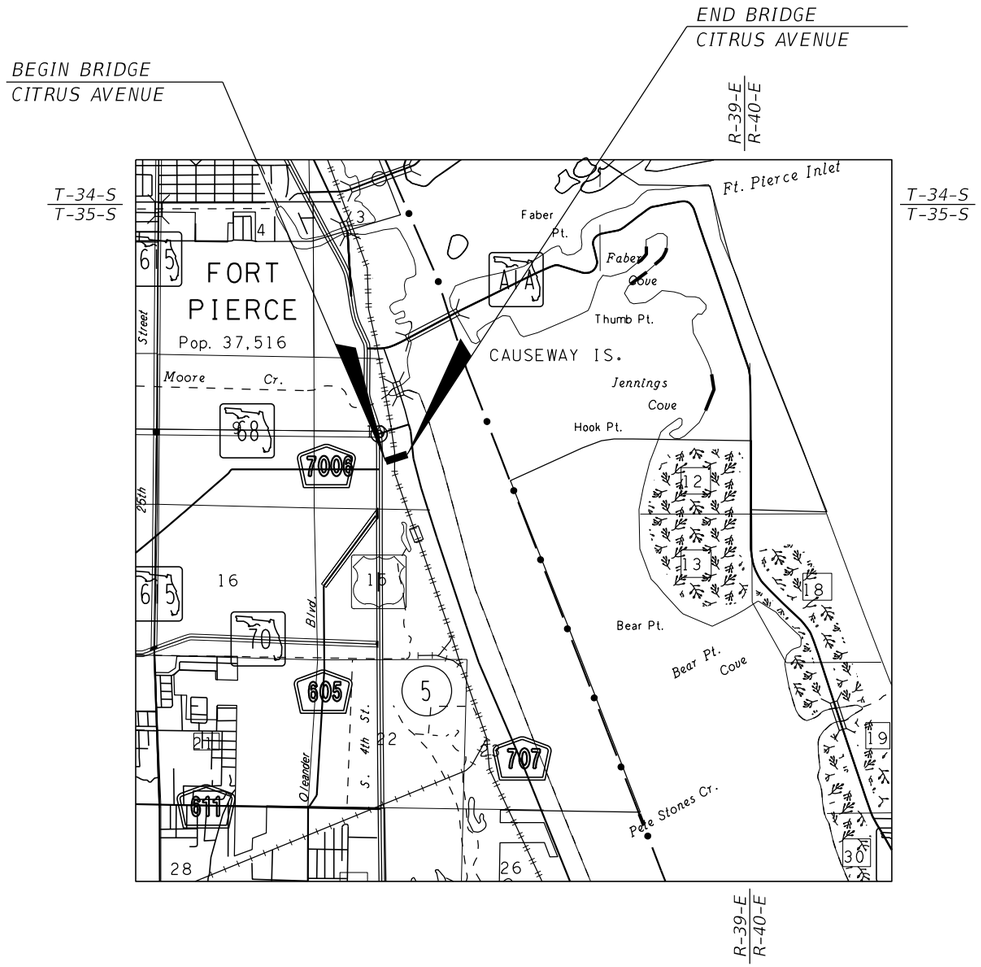
Certification for dates listed above to M & J Construction Company of Pinellas County, Inc. Tarpon Springs, FL
Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.
SSPC 800 Trumbull Dr. Pittsburgh, PA 15205. PCCP rules V. July 2019

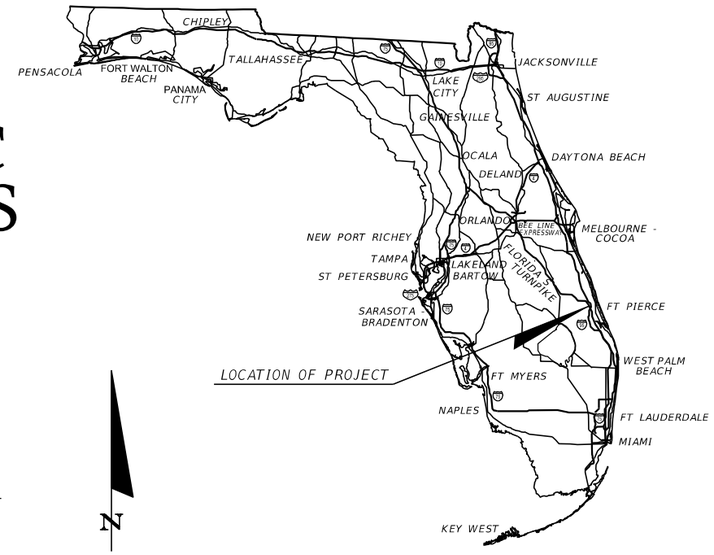
CONTRACT PLANS

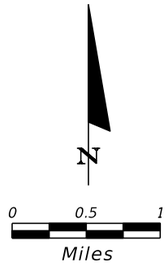
CITRUS AVENUE OVER FEC RAILWAY BRIDGE REPAIRS

INDEX OF PLANS

SHEET NO.	SHEET DESCRIPTION
B-1	KEY SHEET
B-2	GENERAL NOTES
B-3	SUMMARY OF QUANTITIES
B-4	FEC RAILWAY & CEMEX NOTES
B-5	EXPANSION JOINT REPAIR DETAILS
B-6	SPALL REPAIR DETAILS
B-7	TECHNICAL SPECIAL PROVISION (TSP) - T401
B-8	MISCELLANEOUS DETAILS (1 OF 2)
B-9	MISCELLANEOUS DETAILS (2 OF 2)
B-10	PAINTING NOTES
B-11	GENERAL PLAN & ELEVATION
B-12	TYPICAL SECTION
B-13	PLAN WITH WORK IDENTIFICATION (1 OF 3)
B-14	PLAN WITH WORK IDENTIFICATION (2 OF 3)
B-15	PLAN WITH WORK IDENTIFICATION (3 OF 3)
B-16	BENT 2 REPAIRS
B-17	BENT 5 REPAIRS
B-18	BENT 7 REPAIRS
B-19	BENT 8 REPAIRS
B-20	BENT 9 REPAIRS
B-21	BENT 10 REPAIRS







STRUCTURES SHOP DRAWINGS TO BE SUBMITTED TO:

KIMLEY-HORN AND ASSOCIATES, INC.
JERRY MARCUS PICCOLO, P.E.
1920 WEKIVA WAY, SUITE 200
WEST PALM BEACH, FLORIDA 33411

PLANS PREPARED BY:

Kimley»Horn

1920 WEKIVA WAY, SUITE 200
WEST PALM BEACH, FL 33411
TEL (561) 845-0665
PROJECT NUMBER: 047922020
CERTIFICATE OF AUTHORIZATION: 00000696

STRUCTURES PLANS
ENGINEER OF RECORD: JERRY MARCUS PICCOLO, P.E.

P.E. NO.: 80484

NOTE: THE SCALE OF THESE PLANS MAY HAVE CHANGED DUE TO REPRODUCTION.

PREPARED FOR:

CITY OF FORT PIERCE

100% SUBMITTAL JANUARY 2020

SHEET NO. B-1

GENERAL NOTES

DESIGN SPECIFICATIONS

FDOT Structures Manual dated January 2019 and subsequent Structures Design Bulletin 18-01.

FDOT Design Manual dated January, 2019.

GOVERNING STANDARDS AND CONSTRUCTION SPECIFICATIONS

Florida Department of Transportation, FY 2019-20 Standard Plans and revised Index Drawings as appended herein, and July 2019 Standard Specifications for Road and Bridge Construction, as amended by Contract Documents.

MATERIALS

Reinforcing Steel: Grade 60 carbon steel per Specifications Section 931.

Concrete:

Concrete	Min. 28-day Compressive Strength (psi)	Location of Concrete in Structure
Class II (Bridge Deck)	4,500	Bridge Deck

Concrete Cover:

Concrete cover dimensions shown in the plans do not include placement and fabrication tolerances unless shown as "minimum cover". See Specifications Section 415 for allowable tolerances. All dimensions pertaining to the location of reinforcing steel are to centerline of bar except where clear dimension is noted to face of concrete.

PLAN DIMENSIONS

All dimensions in these plans are measured in feet either horizontally or vertically unless otherwise noted.

UTILITIES

1. Prior to commencement of any excavation, the Contractor shall comply with Florida Statute 556, underground facility damage prevention and safety.

2. The Contractor shall call Sunshine (1-800-432-4770) for field locations two (2) business days prior to commencement of any excavation. The Contractor shall also be responsible to contact any utility owner(s) that may not be a "sunshine" member.

3. The location of some existing utilities are shown in their approximate location; the exact location shall be determined by the Contractor during construction. Relocation of utilities shall be coordinated with the utility companies after identification of conflict by the Contractor. Contractor shall notify Engineer in advance before any relocation.

4. Existing utilities are to remain in place unless otherwise noted.

5. The Contractor is responsible for the protection of all utilities to remain in place.

6. The utility companies shall be notified by the Contractor two (2) business days in advance of any excavation involving their utilities so that company representative can be present.

7. The Contractor is to use caution when working in or around areas of overhead transmission lines, underground utilities, or near canal banks.

8. Existing Utility Contact Information:

Utility Company	Facility	Contact	Phone Number
AT&T	Fiber	Luke Folkerts	321-953-6172
Florida East Coast Railway	Railway Signal	FEC	800-342-1131 EXT. 2337
MCI	Fiber	Victor Wood	919-414-2782
Resurgence Infrastructure Group LLC	Fiber	USIC Dispatch Office	800-778-9140
Sprint	Fiber	Tom Nail	800-521-0579 EXT. 5141

JOINTS IN CONCRETE

Construction joints will be permitted only at the locations indicated in the plans. Additional construction joints or alterations to those shown shall require approval of the Engineer.

EXISTING BRIDGE CONSTRUCTION CONSIDERATIONS

Dimension Verification: Unless otherwise noted, the dimensions, elevations and intersecting angles shown are based on the field measurements. It is the Contractor's responsibility to verify this data before beginning construction and notify the Engineer of any discrepancies.

LEAD BASED PAINT

It has been determined that there is lead pigment in the existing paint system. See "Painting Notes" on sheet B-10 and FDOT Specifications 110 & 561 for additional information.

EROSION CONTROL

Comply with FDOT Standard Specifications for Road and Bridge Construction Section 104 "Prevention, Control, and Abatement of Erosion and Water Pollution".

EXISTING ELEMENTS TO REPAIR

Exercise special care not to damage any elements of the structure that are to remain, including reinforcing. Repair or replace to the satisfaction of the Engineer, any elements that are to remain, which are damaged during construction at no additional cost to the City.

MAINTENANCE OF TRAFFIC

1. Maintenance of traffic for this project shall be in compliance with the applicable FDOT Standard Plan Indecies 102-600 Series and The Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD) These documents shall be followed in the design, application, installation, maintenance and removal of all traffic control devices, warning devices, and barriers necessary to protect the public and workmen from hazards within the project limits.

2. The Contractor shall be responsible for submitting a detailed Maintenance of Traffic Plan to including the detour route to the City of Fort Pierce for approval. Upon approval, the Contractor shall place Portable Changable Message Boards on Northbound US1, South 2nd Street, and South Indian River Drive 2 weeks prior to closing the road and for the duration of road closure.

3. At the end of each day, the FDOT Standard Plan Indecies 102-600 Series shoulder treatment must be followed.

4. The Contractor must maintain access to all Florida East Coast Railway and CEMEX maintenance personnel.

5. At no time shall the Contractor close the road to through traffic without prior consent from the City of Fort Pierce.

6. The Contractor shall not stage on private property or within Water Control District right-of-way without written approval from the owner.

SODDING

1. All disturbed R/W shall be sodded.

2. The Contractor will restore all areas disturbed by the construction to a condition equal to, or better than that now existing.

BRIDGE NO. 940047

REVISIONS					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

Kimley»Horn
JERRY MARCUS PICCOLO, P.E.
P.E. LICENSE NUMBER 80484
1920 WEKIVA WAY, SUITE 200
WEST PALM BEACH, FL 33411
(561) 845-0665
CERTIFICATE OF AUTHORIZATION: 00000696

CITY OF FORT PIERCE	GENERAL NOTES	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-2

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	Br. No. 940047
101-1	Mobilization	LS	1
102-1	Maintenance of Traffic	LS	1
104-2A	Prevention, Control, and Abatement of Erosion and Water Pollution	LS	1
110-1-1	Clearing & Grubbing	LS	1
110-3	Removal of Existing Structures - Bridge	LS/SF	612
120-6	Embankment	CY	2.5
121-70	Flowable Fill	CY	4
339-1	Miscellaneous Asphalt Pavement	TN	2
400-2-4	Concrete Class II, Bridge Superstructure	CY	10
401-70-1	Restore Spalled Areas, Epoxy	CF	10
401-70-2	Restore Spalled Areas, Latex Modified Mortar-Styrene-Butadiene	CF	50
401-70-10	Restore Spalled Armored Angle Header, Epoxy	CF	10
458-1-21	Bridge Deck Expansion Joint, Rehabilitation, Poured Joint with Backer Rod	LF	1920
458-2	Polymer Nosing for Bridge Deck Expansion Joint	CF	10
561-1	Coating Existing Structural Steel	LS/SF	40000
570-1-2	Performance Turf, Sod	LS	1
635-3-12	Junction Box, Furnish and Install, Mounted	EA	5
713-1A	Permenant Tape	LS	1
999-01	Utility Coordination	LS	1

PAY ITEM NOTES

Pay Item 110–1–1 Clearing and Grubbing
This pay item shall also include the cost of clearing all vegetation growing on the bridge structure including but not limited to: bridge deck, traffic railing, utility supports, abutment caps, and bent caps. This pay item also includes the cost of removing all vegetation underneath the footprint of the bridge. This pay item also includes the cost of sweeping or blowing off the bridge decks clean of dirt and debris.

Pay Item 121–70 Flowable Fill
This Pay Item shall also include all cost for the labor, equipment, and materials required complete the work to backfill void under approach slab as described on sheet B–8.

Pay Item 401–70–1 Restore Spalled Areas, Epoxy
This pay item shall also include the cost of all work associated with Type ④ Spall Repairs as described on sheet B–6.

Pay Item 401–70–2 Restore Spalled Areas, Latex Modified Mortar Styrene–Butadiene
This pay item shall also include the cost of all work associated with Type ⑤ Spall Repairs as described on sheets B–6. This pay item shall also include the cost of temporarily supporting the fascia mounted lighting conduit and, after the spall repair material is fully cured, reattaching the fascia mounted lighting conduit to the fascia using Type 316 Stainless steel anchors and hangers.

Pay Item 401–70–10 Restored Spalled Armored Angle Header, Epoxy
This pay item shall also include the cost of all work associated with Type ② Armored Angle Header Repair as described on sheet B–5.

Pay Item 458–1–21 Bridge Deck Expansion Joint, Rehabilitation, Poured Joint with Backer Rod
This pay item shall also include the cost of preparing the surface of the existing steel armored angle header per Manufacturer's Recommendations.

Pay Item 458–2 Polymer Nosing for Bridge Deck Expansion Joint
This pay item shall also include the cost to prepare the surface of the existing header per Manufacturer's recommendations.

Pay Item 713–1A Permanent Tape
This pay item includes the cost of furnishing and installing permanent tape pavement markings in accordance with Standard Plan Index 711–001 and Standard Specification Section 713. It also includes the cost of furnishing and installing raised pavement marking in accordance with Standard Plan Index 706–001 and Standard Specification Section 706. This pay item also includes the cost of removing the existing pavement markings from the existing bridge deck. The new pavement markings shall match the existing pavement markings in size, location, and color.

BRIDGE NO. 940047

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CITY OF FORT PIERCE

CITY OF FORT PIERCE
BRIDGE REPAIR

SUMMARY OF QUANTITIES

CITRUS AVENUE
OVER FEC RAILWAY

SHEET NO.
B–3

FEC RAILWAY NOTES:

1. Railway Crossing Location
   SR 707 (Citrus Avenue)
   Roadway Design Sta. Bridge # 940047 Span 9 =
   Florida East Coast Railway (FEC)
   FEC Val-Map Sta. 12762+00'
   SR 707 (Citrus Avenue)
   AAR/DOT # 272240G
   RR MP: 241.70 (+3704')

2. Railway Contact Information
   Joseph (Leslie) Schonder – Public Projects Engineer
   Florida East Coast Railway
   7150 Phillips Highway
   Jacksonville, FL 32256
   Office: 904-279-3196
   E-mail: Leslie.Schonder@fecrwy.com

3. Prior to entering into, or working on the Railway's right-of-way, the Contractor will need to contact Florida Sunshine at 1-800-432-4770 for utility locates, as the Contractor will be working around live fiber-optic cables at this location. The Railway's signal cables are not listed with Sunshine and require a separate locate. Call 1-800-342-1131 ext. 2337 and select option 1 to schedule a signal cable locate. Call 1-800-342-1131 ext. 2337, and select option 2 for a watchman. The watchman will have to be scheduled 72 hours in advance of the start date for the work. To maintain a safe working environment, a watchman will have to be present anytime the Contractor(s) are working within the Railway's right-of-way. The Contractor will need to provide proof of insurance in the amounts required by the FEC at the time of construction. Additionally the use of Personal Protection Equipment (PPE) will be required by all Contractors working on the Railway's right-of-way. PPE includes the following items:
   - Orange Hard Hat with reflective band
   - Safety Glasses with side protection
   - Orange safety vest
   - Steel toed boots with minimum 6" cuff and non-slip tread
   - Hearing protection as needed

4. The following items will apply to all work performed within Railway Property:

   - A watchman is required for all work on top of the bridge within FEC right-of-way.
   - All movements of equipment within Railway Property must be coordinated with the Railway Watchman.
   - During Train Movements through the project location, Vehicles, Equipment, and Personnel will not be allowed to operate.
   - Any damage caused by the work, as detailed in the plans, to the track or Railway Property will require repair immediately upon notification from the Railway or their designated personnel or Contractor. If the damage affects the track, track structure, railway facilities, or train operations as determined by the railway, the repairs will be performed by the Railway at the Contractor's expense including all associated costs of delays of the Railway.
   - No crane or boom equipment will be allowed to set up to work or park within boom distance plus 15 feet of centerline of track without specific permission from railroad official or watchman.
   - No crane or boom equipment will be allowed to foul the track or lift a load over the track without flag protection and track time.
   - All employees will stay with their machines when crane or boom equipment is within 25 feet of or aligned in the direction of the track.
   - Swinging loads must be secured to prevent movement while train is passing.
   - During train movements, no load will be suspended above or within 25 feet of the track centerline.
   - No equipment will be allowed within 25 feet of centerline of track without specific authorization of the watchman.
   - Trucks, tractors or any equipment will not touch ballast line without specific permission from railroad official and watchman.
   - No equipment or load movement within 25 feet or above a standing train or railroad equipment without specific authorization of the watchman.
   - All operating equipment within railroad right-of-way must halt operations when a train is passing. All other operating equipment may be halted by the watchman if the watchman views the operation to be dangerous to the passing train.
   - All equipment, loads and cables are prohibited from touching rails.
   - The Contractor is not permitted to drive vehicles or equipment across the tracks.
   - While clearing and grubbing, no vegetation will be removed from the railroad embankment with heavy equipment without specific permission from the railroad engineer and watchman.
   - No equipment or materials will be parked or stored on Railway Property unless specific authorization is granted from the railroad engineer.
   - All unattended equipment that is left parked on Railway Property must be 25 feet clear of the center of track to any part of the equipment, and shall be effectively immobilized so that it cannot be moved by unauthorized persons.
   - All crane and boom equipment will be turned away and be a minimum of 25 feet clear from the centerline of track after each work day or whenever unattended by an operator.

5. The following MINIMUM TEMPORARY clearances shall be maintained during construction within Railway's right-of-way.
   - Vertical – 21.5 feet above top of rail (ATR) (TEMPORARY)
   - Horizontal – 15 feet in tangent sections of track measured perpendicular to the track (TEMPORARY).
   - Horizontal – 20 feet in curved sections of track measured perpendicular to the track (TEMPORARY).

6. The Railway reserves the right to comment/approve the City's construction plans affecting the Railway Property or facilities any time prior to the start of construction regardless if previous construction plan approval has been granted.

   This reservation will be invoked only if the Railway has either internal policy or mandate of law revised its standards as applicable to this project. The Railway shall notify the City of changes as far as possible in advance of construction.

   The City shall, prior to the start of construction, verify with the Railway in any revisions to standards are applicable to this project.

7. The Contractor is advised that the following submittals will also be review by FEC Railway, in addition to the Engineer, for approval prior to construction;
   A. Scaffolding and Railway Protection Plans indicating the proposed measures to protect the tracks and trains from damage during construction.
   B. Bridging or falsework plans.
   C. A plan for railroad property protection containing the following information will be required for painting, sandblasting, water-jetting, sealing, overcoating, etc. operations:
      - Written documentation detailing the painting protection plan and safety measures to be followed within FEC right-of-way. This documentation should include:
        - A time line to include the proposed duration of all phases of the painting project within FEC right-of-way.
        - Information and drawings illustrating an overview of the plan to be utilized for the protection of Railway Property during the painting protection phase.
        - Information and drawings depicting the clearance height of all platforms and/or collection material (vinyl coated plastic sheeting/debris containers) suspended above the FEC ROW. NOTE: Minimum vertical clearances within FEC right-of-way are to be adhered to during the painting and protection phase of the project.
        - Information and drawings depicting the coverage area of all overlaying vinyl coated plastic sheeting covering the Railway Property at ground level.
        - The method and materials used to secure the overlaying vinyl coated plastic sheeting to the ground during work. This must account for the potential of high winds which may displace the sheeting within FEC right-of-way during work.
        - A contingency plan to account for failure of equipment or materials that have the ability to contaminate FEC Property and/or delay train movements through the rail corridor.
        - Information regarding the understanding for the need of, and intention to utilize, flagging services during all work within or adjacent to FEC right-of-way including the painting protection phase.
        - Information and drawings illustrating the collection process and type of containers to be used for collection and storage of all spent materials, such as water and debris (i.e., containment drums).
        - Spent material is to be contained outside of FEC right-of-way for the duration of the railway painting protection phase of the project.
   D. Demo Plans are required to show the protection of railroad property during demolition activities, including but not limited; concrete saw cutting, concrete chipping, concrete removal, etc. operations.
      - Written documentation detailing the demo plan and safety measures to be followed within FEC right-of-way. This documentation should include:
        - Cover mat or similar protection system for the track ballast and structure to prevent damage from potential falling material during concrete removal operations and concrete dust accumulation during concrete saw cutting operations.
        - Crane and equipment placement/footprint from centerline of tracks. FEC requires all equipment to maintain a stationary distance of 25' minimum from the centerline of the tracks at all times.
        - For all crane lifts of any kind within or over the Railway Corridor, the Contractor must submit, prior to any crane operations within or adjacent to the railway right-of-way, a PE certified lifting pattern, and crane placement drawings showing all clearances to from the tracks, and additionally with calculations of all crane specifications, rigging, and material being lifted to meet or exceed 150% of the total load capacity, including all rigging and dead weight material being lifted or hoisted within or adjacent to the railway right-of-way that could or potentially reach the Railway right-of-way.

CEMEX RIGHT-OF-WAY NOTES:

1. CEMEX Contact Information
   Geoffery Fanning – West Ft. Pierce Plant Manager
   6100 W Midway Road
   Fort Pierce, FL 34981
   Office: 772-461-6700
   Mobile: 772-201-1871
   E-mail: geofferym.fanning@cemex.com

2. Prior to entering into, or working on the CEMEX's right-of-way, the Contractor will need to provide proof of insurance in the amounts required by the CEMEX at the time of Construction. Additionally the Contractor shall abide by CEMEX's safety requirements while working on CEMEX right-of-way.

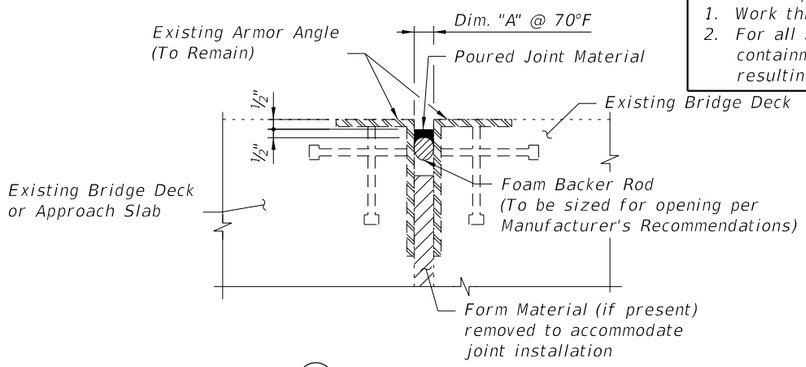
BRIDGE NO. 940047

REVISIONS					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

Kimley»Horn
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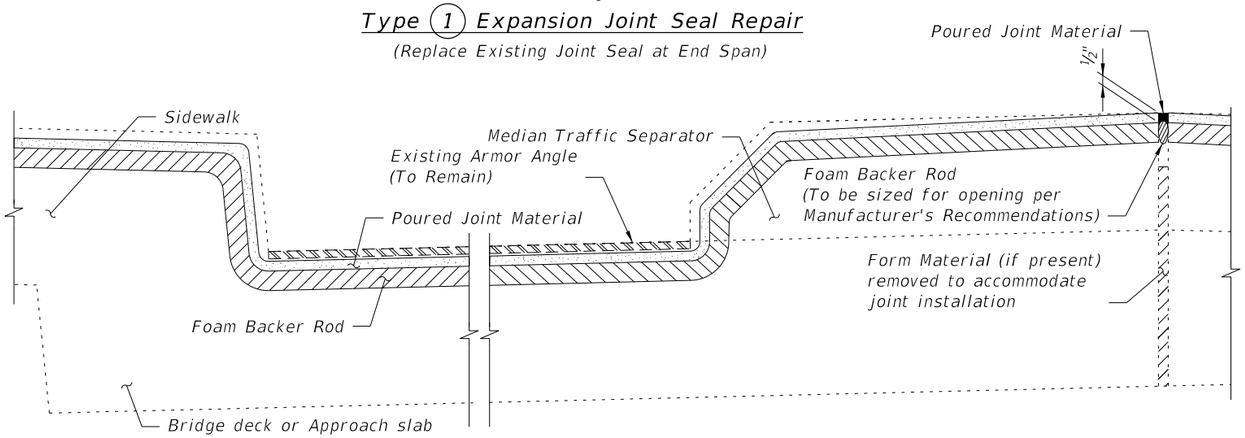
CITY OF FORT PIERCE	FEC RAILWAY & CEMEX NOTES	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-4

General Expansion Joint Repair Notes:
1. Work this sheet with Standard Plan Index 458-110.
2. For all Joint Repairs at Bents 7-10, the Contractor shall utilize a containment system to protect railroad property from any debris resulting from the joint repairs.

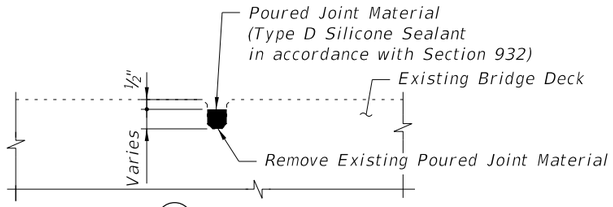


Type (1) Expansion Joint Seal Repair

(Replace Existing Joint Seal at End Span)

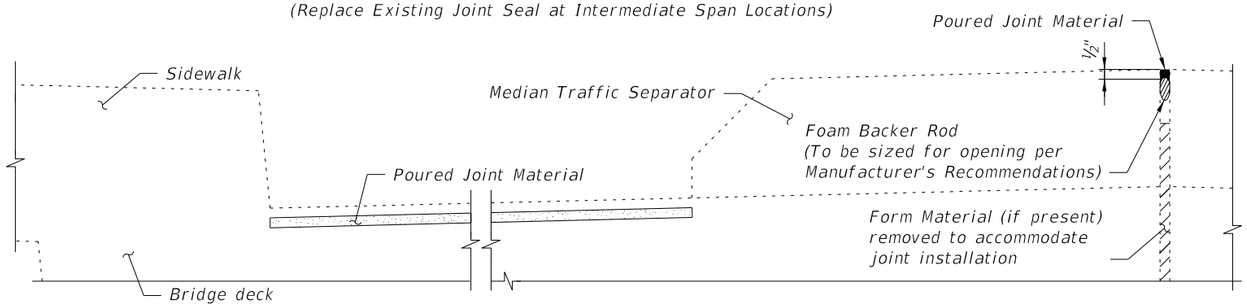


Typical Section Through Joint At End Spans

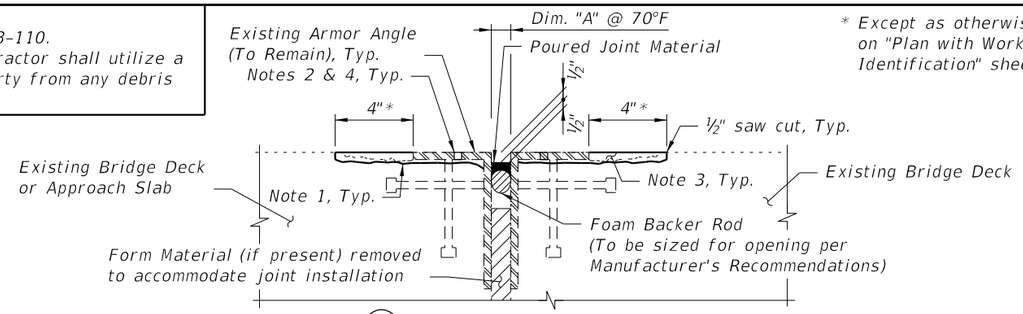


Type (1) Joint Seal Repair

(Replace Existing Joint Seal at Intermediate Span Locations)



Typical Section Through Joint At Intermediate Spans

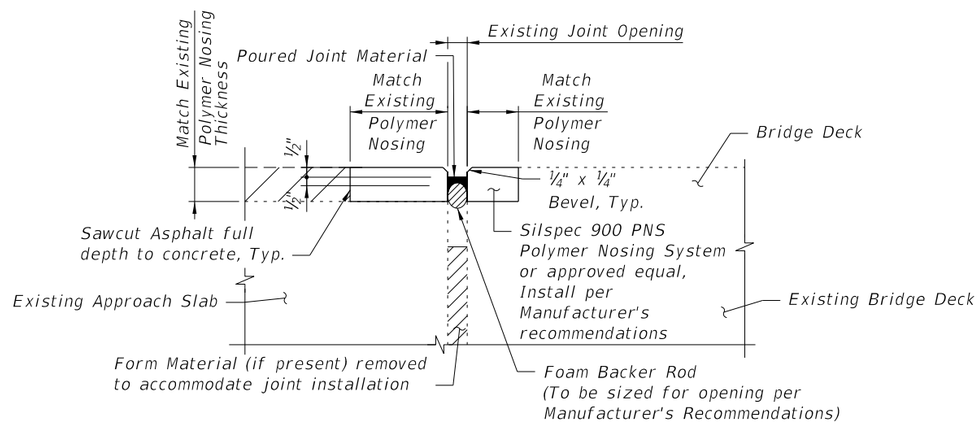


* Except as otherwise noted on "Plan with Work Identification" sheets

Type (2) Armored Angle Header Repair

(Repair Armor Angle Header)

1. Surface Preparation
   In areas adjacent to the existing armored angle, remove deteriorated concrete to sound material by scarification or by chipping with light duty pneumatic or electric concrete chippers (15 lbs or less in general and adjacent to reinforcing steel, hand tools adjacent to existing armored angle). Provide an aggregate-fractured surface with a minimum surface profile amplitude of ¼ inch by use of a scabbler or other appropriate means. Blast clean all reinforcing bars exposed after concrete removal and exposed surfaces of the armored angle assembly that will be in contact with repair material in accordance with SSPC SP-10 "Near-White Blast Cleaning." Blast clean existing concrete surfaces that will be in contact with freshly placed repair material and clean to remove loose material and dust immediately before application of repair material.
2. Drill ⅜" injection ports 4 inches apart along the existing armor angle within the specified delaminated areas. Clean the surface below the armored angle with sufficient air pressure to remove loose materials entrapped under the armored angle.
3. Repair material shall be Type F Epoxy in accordance with Specification Section 926 applied in accordance with Manufacturer's recommendations.
4. Place the epoxy in accordance with the manufacturer's instructions through the ports along the armored angle to ensure bond between the bottom of the armored angle and epoxy.
5. Type 2 Armored Angle Header Repairs are paid for under pay item 401-70-10.
6. Exercise special care when removing unsound concrete to not damage existing reinforcing steel, armored angle assembly, or other embedded anchors or break the bond between the steel armored angle assembly and sound concrete to remain.
7. Any existing reinforcing steel or armor angle damaged by the Contractor's actions in the process of removing unsound concrete or cleaning reinforcing steel shall be repaired to the satisfaction of the Engineer at the Contractor's expense.
8. For locations of deficiencies, see bridge "Plan with Work Identification" sheets.



Type (3) Expansion Joint Header Repair

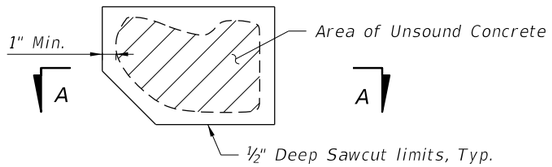
(Repair Polymer nosing at begin and end bridge)

BRIDGE NO. 940047

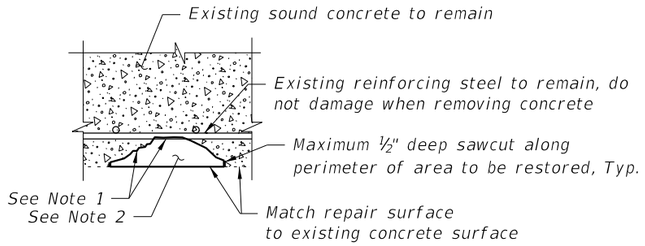
REVISIONS					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

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CITY OF FORT PIERCE	EXPANSION JOINT REPAIR DETAILS	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-5



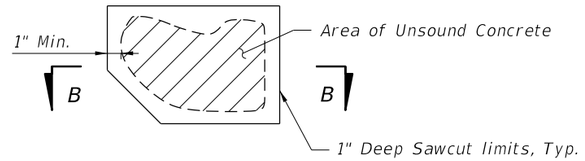
TYPE ④ - SPALL REPAIR



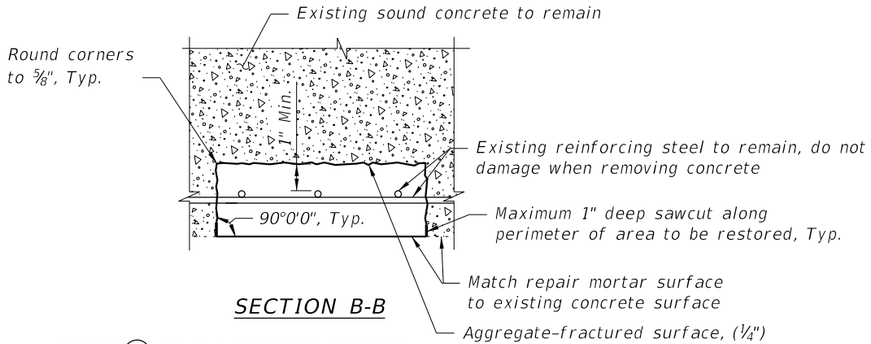
SECTION A-A

TYPE ④ SPALL REPAIR NOTES

1. Surface Preparation
   Remove deteriorated concrete to sound material by scarification or by chipping with light duty pneumatic or electric concrete chippers (30 lbs or less in general, 15 lbs or less adjacent to prestressing strands, reinforcing steel, and structural limits of construction). Provide an aggregate-fractured surface with a minimum surface profile amplitude of 1/4 inch by use of a scabbler or other appropriate means. Blast clean all reinforcing bars exposed after concrete removal in accordance with SSPC SP-10 "Near-White Blast Cleaning." Blast clean existing concrete surfaces that will be in contact with freshly placed repair material and clean to remove loose material and dust immediately before application of repair material.
2. Repair material shall be Type F Epoxy in accordance with Specification Section 926 applied in accordance with Manufacturer's recommendations.
3. Type 4 Spall Repairs are paid for under pay item 401-70-1.
4. Exercise special care when removing unsound concrete to not damage existing reinforcing steel or other embedded anchorages or break the bond between the steel and sound concrete to remain.
5. Any existing reinforcing steel damaged by the Contractor's actions in the process of removing unsound concrete or cleaning reinforcing steel shall be repaired to the satisfaction of the Engineer at the Contractor's expense.
6. Detail applies to both horizontal and vertical repairs.
7. For Type 4 Spall Repairs within FEC right-of-way the Contractor shall utilize a containment system to protect railroad property from debris resulting from the spall repair work.
8. For locations of deficiencies, see bridge "Plan with Work Identification" sheets.
9. The Contractor shall contain all debris resulting from Type 4 repairs and disposed off site.



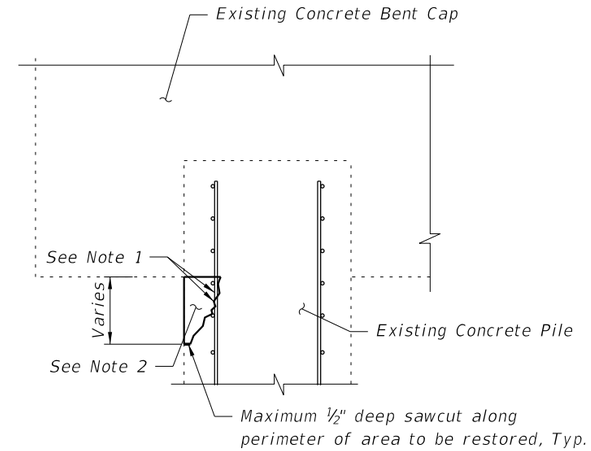
TYPE ⑤ - SPALL REPAIR



SECTION B-B

TYPE ⑤ SPALL REPAIR NOTES

1. Repair concrete spall areas in accordance with "Technical Special Provision (TSP) – T401", on next sheet.
2. Exercise special care when removing unsound concrete to not damage existing reinforcing steel or other embedded anchorages or break the bond between the steel and sound concrete to remain.
3. Type 5 Spall Repairs shall be paid for under pay item 401-70-2.
4. Any existing reinforcing steel damaged by the Contractor's actions in the process of removing unsound concrete or cleaning reinforcing steel shall be repaired to the satisfaction of the Engineer at the Contractor's expense.
5. Detail Applies to both horizontal and vertical repairs.
6. For Type 5 Spall Repairs within FEC right-of-way the Contractor shall utilize a containment system to protect railroad property from debris resulting from the spall repair work.
7. For locations of deficiencies, see bridge "Plan with Work Identification" sheets.
8. The Contractor shall contain all debris resulting from Type 5 repairs and disposed off site.



TYPE ⑥ - PILE SPALL REPAIR

TYPE ⑥ PILE SPALL REPAIR NOTES

1. Surface Preparation
   Remove deteriorated concrete to sound material by scarification or by chipping with light duty pneumatic or electric concrete chippers (30 lbs or less in general, 15 lbs or less adjacent to prestressing strands, reinforcing steel, and structural limits of construction). Provide an aggregate-fractured surface with a minimum surface profile amplitude of 1/4 inch by use of a scabbler or other appropriate means. Blast clean all reinforcing bars exposed after concrete removal in accordance with SSPC SP-10 "Near-White Blast Cleaning." Blast clean existing concrete surfaces that will be in contact with freshly placed repair material and clean to remove loose material and dust immediately before application of repair material.
2. Repair material shall be Latex Modified Mortar-Styrene-Butadiene in accordance with Section T401-2 of "Technical Special Provision (TSP) T401" on next sheet.
3. Type 6 Pile Spall Repairs shall be paid for under pay item 401-70-2.
4. Exercise special care when removing unsound concrete to not damage existing reinforcing steel or other embedded anchorages or break the bond between the steel and sound concrete to remain.
5. Any existing reinforcing steel damaged by the Contractor's actions in the process of removing unsound concrete or cleaning reinforcing steel shall be repaired to the satisfaction of the Engineer at the Contractor's expense.
6. Detail applies to both horizontal and vertical repairs.
7. For locations of deficiencies, see bridge "Plan with Work Identification" sheets.
8. The Contractor shall contain all debris resulting from Type 6 repairs and disposed off site.

BRIDGE NO. 940047

REVISIONS					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

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CITY OF FORT PIERCE	SPALL REPAIR DETAILS	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-6

TECHNICAL SPECIAL PROVISION (TSP) - T401

T401-1 DESCRIPTION

Replace deteriorated concrete by placing new Polymer Modified Portland Cement Mortar as specified in this Section and in accordance with the manufacturer's recommendations. Perform surface preparation and application to all areas as shown on the plans or as directed by the Engineer. No concrete removal will be performed without the Engineer's approval.

T401-2 MATERIALS

Mortar/concrete will be a polymer/latex modified-silica fume enhanced mortar/concrete suitable for pumping, unless otherwise required in the Contract Documents. The selected material will achieve a minimum compressive strength of 3,000 psi at three days, 6,500 psi at 28 days and a chloride ion permeability (AASHTO T-277) of less than 600 Coulombs.

For horizontal or vertical spalls with a minimum depth of 1 inch, use repair mortar that includes an aggregate in accordance with the manufacturer's recommendations. For spalls near the tidal zone that may be submerged during cure, add anti-washout admixture. For horizontal or vertical spalls less than 1 inch deep, hand-apply repair mortar in accordance with manufacturer's recommendations.

Provide proposed repair material and method of application, including manufacturer's technical specifications and formulation. Do not place patch materials in lifts. For vertical and overhead applications, place the material using form and pump methods unless otherwise approved based on specific condition of deficiencies. For horizontal applications, place the material using form and pour methods unless otherwise approved based on specific condition of deficiencies.

Materials will be applied in accordance with this Technical Special Provision and manufacturer's recommendations.

T401-3 SURFACE PREPARATION

Remove deteriorated concrete to sound material (or limits described on the plans) by scarification or by chipping with light duty pneumatic or electric concrete chippers (30 lbs or less in general, 15 lbs or less adjacent to prestressing strands, reinforcing steel, and structural limits of construction). Remove concrete that is contaminated with grease or oil.

Provide an aggregate-fractured surface with a minimum surface profile amplitude of 1/4 inch by use of a scabbler or other appropriate means.
Blast clean all reinforcing bars exposed after concrete removal in accordance with SSPC SP-10 "Near-White Blast Cleaning." Replace bars that have lost 25% or more of their original diameter with new bars spliced in place within the original cover, lapping rebar to develop the full strength of the bar as detailed on the plans and, if necessary, providing additional chipping. Dual bars of equivalent or greater section may be used.

Where the bond between existing concrete and reinforcing steel has been destroyed, or where the steel is exposed, remove the concrete adjacent to the bar to a depth that will permit modified concrete to bond to the entire periphery of the exposed bar. A clearance of 3/4 inches to 1 inch behind the bar is required for this purpose. Prevent cutting, stretching, or damaging of exposed reinforcing steel. Any reinforcement damaged during this operation shall be repaired or replaced by the Contractor at no additional cost.

Blast clean existing concrete surfaces that will be in contact with freshly placed repair material and clean to remove loose material and dust immediately before application of repair material.

T401-4 MIXING

Provide a Mix Plan for quantities of bag mix in excess of 1 cubic yard at a single location for the Engineer's approval including: manufacturer's specifications, method of mixing, means of application, and placement procedure to provide a homogenous pour free of cold joints. Use clean mixers and accurately proportioned ingredients. Mix the materials at the site. Ensure that the material, as discharged from the mixer, is uniform in composition and consistency

T401-5 PLACING AND FINISHING

T401-5.1 Typical Spall Repair: A concrete bonding agent, compatible with the repair material and approved, will be applied to the exposed reinforcing steel before the placement of new repair material, and, if recommended by the material manufacturer, to the existing concrete. The compound will be applied and cured in accordance with approved manufacturer's instructions. The bonding agent will contain corrosion inhibitors. Provide measures for dewatering areas near the waterline, or provide alternate suitable repair materials for use underwater.

Repair areas of unsound concrete with the following modifications for spalls greater than 1 inch deep. Cut the upper perimeter of sound concrete to an angle sloping slightly upward to avoid entrapping air and water. Form area to be repaired to original neat lines. Forms will withstand the anticipated head pressure of the repair material and a minimum pressure of 10 psi. Place formwork and formwork supports by stainless steel inserts where required. Stainless steel inserts shall be located in sound concrete and may remain in place. Stainless steel inserts to remain in place will be recessed and patched.

The Contractor will employ a qualified Specialty Engineer to design all forming systems (including method of support and attachment). Prior to placement of formwork, submit detailed plans and design calculations for approval which have been signed and sealed by a qualified Specialty Engineer.

Apply form release agent, compatible to the repair material, to the interior surfaces of form. Pump material into forms with proper venting to ensure complete filling of voids, starting with a port at the bottom of the form. Perform external form vibration as necessary to insure proper consolidation. Cap vents when steady flow of material is ensured then fill until an immediate increase of 3 to 5 psi is detected. See plans for additional details. At the Engineer's discretion, gravity fed pours may be allowed in some cases for uniform deficiency shapes where quality control can be assured after trial installations.

When the depth of concrete removal exceeds 2", install welded wire fabric and adhesive hooks, as detailed on the plans.

Match repair surface to surrounding concrete surfaces. All exposed edges will be chamfered 3/4 inches unless otherwise noted or directed by the Engineer. Provide V-grooves, construction joints, and drip notches to match any existing. Open construction joints are not permitted. Cure as required to prevent shrinkage cracking.

T401-6 QUALITY CONTROL

Include the work under this Technical Special Provision in the Contractor Quality Control General Requirements set forth in Section 105.

The Contractor will secure the services of a manufacturer representative to visit the construction site to train inspection and contractor personnel in the application of the polymer-modified mortar/concrete repair system prior to application. The representative will also observe initial application and testing to confirm that application is performed in accordance with the manufacturer instructions. At a minimum, manufacturer representative will be available to the Contractor and the Engineer for technical advice and inspection of the application during the duration of polymer-modified mortar/concrete repairs. Upon completion of the project, the manufacturer will provide a notarized statement indicating that the material has been applied as per manufacturer requirements.

T401-7 LIMITATIONS

Make 4 to 6 extra test cylinders (as requested by the Engineer) and test for compressive strength gain determinations. The Engineer will determine the time of testing. Cure test cylinders in air for the full curing period required before testing. Do not place repair material at ambient temperatures below 45°F, or above 85°F, or more stringent temperature ranges provided by the manufacturer unless adequate protection is provided against adverse effects of extreme temperature conditions.

Coarse aggregate to extend repair material (when bagged mix is used) will be maintained at a clean, dry, location where protected from the elements to avoid material contamination. Quantity of aggregate for grout extension will be as recommended by material manufacturer. Use either prepackaged coarse aggregate (included within the repair material bag mix) or from a Department approved source.

T401-8 METHOD OF MEASUREMENT

The quantity to be paid for will be the volume of Latex Modified Mortar, Styrene-Butadiene in cubic feet authorized, furnished, installed, and accepted to restore spalled areas. The method used in determining the volume will be the surface area in square feet multiplied by the average depth of such areas.

T401-8 METHOD OF MEASUREMENT

Price and payment will be full compensation for all work specified in this Technical Special Provision.

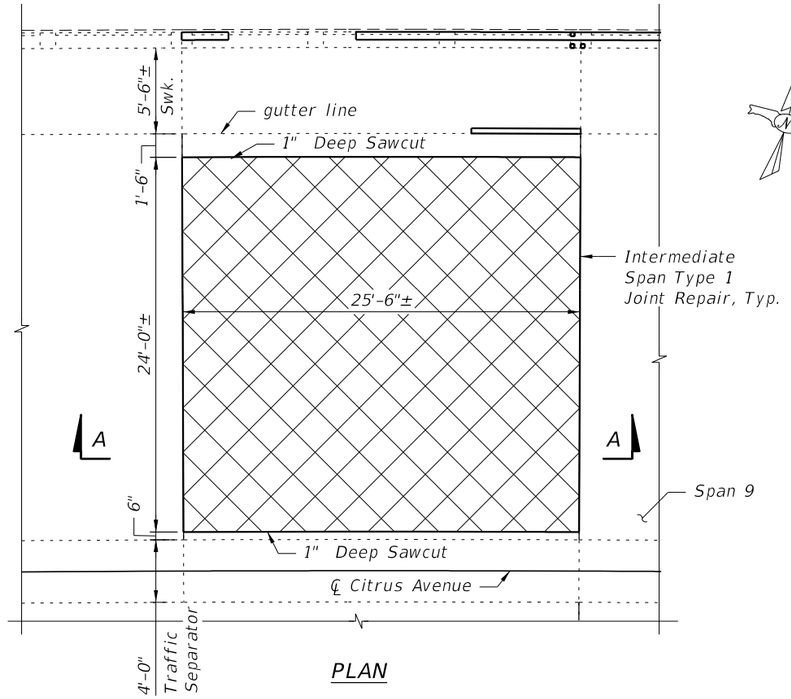
Pay Item No. 401 70 2 Restore Spalled Areas, Latex Modified Mortar-Styrene-Butadiene per cubic foot.

BRIDGE NO. 940047

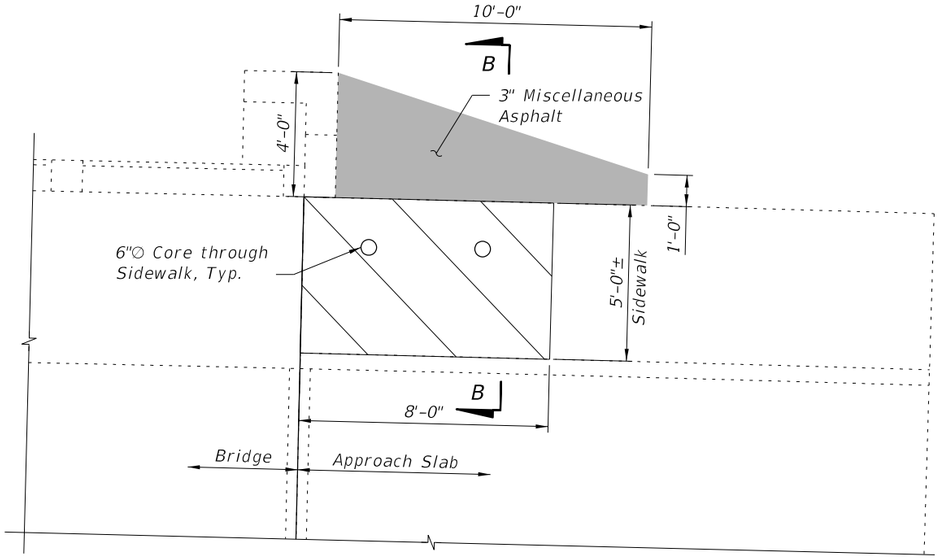
REVISIONS					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

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CERTIFICATE OF AUTHORIZATION: 00000696

CITY OF FORT PIERCE	TECHNICAL SPECIAL PROVISION (TSP) - T401	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-7

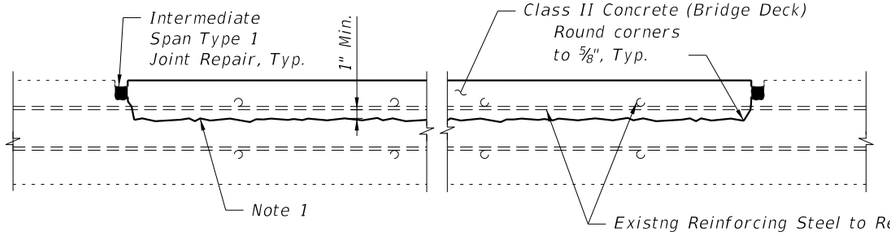


PLAN

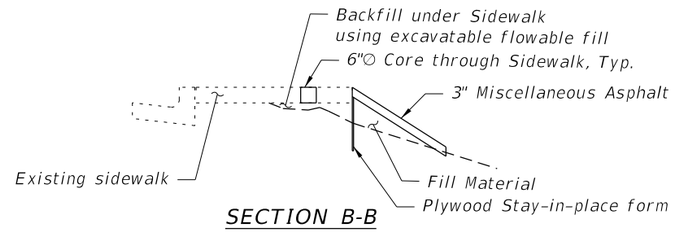


PLAN

(Northeast corner shown, others similar)



SECTION A-A



SECTION B-B

Partial Height Deck Repair Notes

1. Surface Preparation
   Remove deteriorated concrete to sound material by scarification or by chipping with light duty pneumatic or electric concrete chippers (30 lbs or less in general, 15 lbs or less adjacent to reinforcing steel, and structural limits of construction). Provide an aggregate-fractured surface with a minimum surface profile amplitude of 1/4 inch by use of a scabbler or other appropriate means. Blast clean all reinforcing bars exposed after concrete removal in accordance with SSPC SP-10 "Near-White Blast Cleaning." Blast clean existing concrete surfaces that will be in contact with freshly placed repair material and clean to remove loose material and dust immediately before application of repair material.

2. Repair material shall be Class II Bridge Deck Concrete.

3. Partial height deck repair shall be paid for under Pay Items 110-3 & 400-2-4.

4. Exercise special care when removing unsound concrete to not damage existing reinforcing steel or other embedded anchorages or break the bond between the steel and sound concrete to remain.

5. Any existing reinforcing steel damaged by the Contractor's actions in the process of removing unsound concrete or cleaning reinforcing steel shall be repaired to the satisfaction of the Engineer at the Contractor's expense.

6. For Partial Height Deck Repair, the Contractor shall utilize a containment system to protect railroad property from debris resulting from the partial height deck repair work.

Backfill Void under Sidewalk Procedure

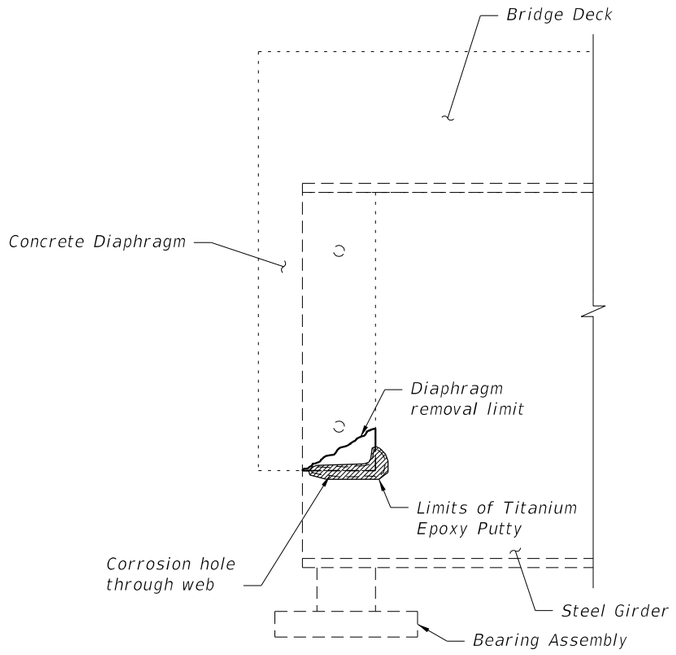
1. Place plywood stay-in-place form work on outside of sidewalk.
2. Place fill material and miscellaneous asphalt outside of form as depicted above.
3. Place form work as need to contain flowable fill along the outside edge of the sidewalk adjacent to void.
4. Core 6" holes through the sidewalk.
5. Back fill under sidewalk by pumping excavatable flowable fill through the cores through sidewalk.
6. Fill core holes in sidewalk with non-shrink grout in accordance with Specification Section 934.
7. All work associated with backfilling under the sidewalk shall be paid for under Pay Items 120-6, 121-70, & 339-1.

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CITY OF FORT PIERCE	MISCELLANEOUS DETAILS (1 OF 2)	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-8



WEB CORROSION REPAIR DETAIL

General Web Corrosion Repair Notes:

1. *All costs for labor and materials associated with repairing the corrosion hole in the web shall be included in Pay Item 561-1.*
2. *Repair Materials:*
   a. *Titanium Epoxy Putty – Devcon Titanium Putty or Approved Equal*

General Web Corrosion Repair Proceedure:

1. *Remove the concrete diaphragm to expose 2" of web beyond the limits of the corrosion hole.*
2. *Blast the steel girder in accordance with Specifcation Section 560, 561, 975, and the "Painting Notes" sheet.*
3. *Prepare the surface and apply the Repair Material in accordance with Manufacturer's Reccomendations.*
4. *After material is cured, grind the repair material flush with the web of the girder.*
5. *Coat the repair material at the same time as the steel girders.*
6. *Repair the Diaphragm using the Type 4 Spall Repair Proceedure.*
7. *All costs for labor and materials associated with the Web Corrosion Repair shall be included in Pay Items 561-1 & 401-70-1.*

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CITY OF FORT PIERCE	MISCELLANEOUS DETAILS (2 OF 2)	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-9

PAINTING NOTES

A. GENERAL

1. In addition to the below painting notes, see "FEC Railway & CEMEX Notes" sheet for additional information and requirements as well as FEC temporary vertical and horizontal clearance requirements.
2. Perform all cleaning and painting operations in accordance with Sections 560, 561 and 975 of the Florida Department of Transportation (FDOT) Standard Specifications for Road and Bridge Construction, these notes and all remaining contract documents. Hot-dip galvanize new structural steel in accordance with ASTM A 123 and new fasteners and hardware in accordance with ASTM A 153; and all remaining contract documents. If there is a conflict in requirements, then the most stringent is applicable unless otherwise directed by the City.
3. Apply stripe coats with brushes only.
4. During the following operations erect and maintain containment that meets the listed requirements of SSPC Guide 6:
    a. Pressurized Water Washing: Class 2W
    b. Abrasive Blast Cleaning: Class 1A
    c. Power Tool Cleaning: Class 3P
5. At a minimum, work platforms shall meet the requirements of OSHA 3150, "A Guide to Scaffolding Use in the Construction Industry" and Federal Specification RR-C-27-1D2, "Chains and Attachments, Welded and Weldless. "The Contractor's Specialty Engineer must inspect the erected work platform and attest in writing, that all staging, work platforms and containment systems are in accordance with the Contractor's approved plan.
6. Do not use any product intended for pre-treatment of waste that reduces or masks hazardous content in any manner.
7. Ensure the lighting inside the containment is in accordance with SSPC Guide 12, Guide for Illumination of Industrial Painting Projects. In addition to the requirements of SSPC Guide 12, provide lighting to a minimum of 20 foot-candles for general observation, 50 foot-candles for work, and 200 foot-candles for inspection.
8. All coatings used must be from the same manufacturer.
9. In the event specified coatings preparation or application requirements are not possible, submit a request for information to the City. The City will make final determination of appropriate surface preparation and/or coatings application.
10. In the event damage occurs or a defect is identified, provide a proposed corrective action plan to the CIty for review. Do not perform corrective actions until the corrective action plan is approved.

B. SUBMITTALS - Provide the following and receive written acceptance by the City prior to performing any work associated with cleaning, or painting operations:

1. Corporate and Site-Specific Quality Control Plan which must include and fully address the following:
    a. Contractor's Organizational Chart clearly identifying a line of authority and each individual's project responsibility.
    b. Resumes, qualifications and training certifications for project personnel.
    c. Quality Control inspection standards and equipment.
    d. Equipment logs indicating inspection of cleaning and painting equipment, and calibration of inspection instruments.
    e. Surface preparation standards, equipment and procedures for compliance.
    f. Coatings application standards, equipment and procedures.
    g. Frequency, type, and passing criterion for all QC tests and reports.
    h. Repair procedures.
    i. Materials control, handling and storage.
    j. Adjacent area protection plan.
    k. A letter from a technical representative of the coating's manufacturer stating that all proposed coatings, caulk, and solvents are compatible.
2. Contractor's Corporate and Site Specific Environmental, Health and Safety (EH&S) plan which must include and fully address the following:
    a. Soil Protection and Testing
        1. Soil Contamination Reporting and Clean-up Procedures
        2. Pre and Post Project Soil Sampling number and location of samples.
        3. Certifications of the proposed laboratory.
    b. Waste Management
        1. Waste Handling, Storage, Transportation, Treatment and Disposal Procedures.
        2. Laboratory Analysis and Laboratory Certification
        3. Location of Waste Storage Site
    c. Ambient Air Monitoring
        1. Type, number and location of monitors.
        2. Monitoring Procedures
        3. Laboratory Certification
    d. Visible Emissions Monitoring
        1. Method
        2. Reports
        3. Corrective Actions
    e. Regulated Area
        1. Personal Air Pump Monitoring
        2. Laboratory Certification
        3. Method of Demarcating Regulated Area
    f. Dust Collection and Containment Ventilation
    g. Contingencies for Emergencies
        1. Hurricane Preparedness: containment requirements and hurricane evacuation route
        2. Location of nearest Emergency Medical Treatment Centers
        3. First Aid Procedures
        4. Spills or Leaks
        5. Fire or Explosion Prevention
    h. Employee Training Records for Project Personnel
    i. Site Clean-up and De-mobilization
    J. Employee Medical Surveillance
    k. Respirator Program
    l. Safety protocols for working over or near water

C. CLEANING AND PAINTING

1. Existing Structural Steel - Mechanically clean in accordance with Section 561-6.2 and in addition power tool grind welds smooth. Clean structural steel utilizing a minimum of 3,000 psi pressurized potable water cleaning at with an oscillating tip and solvent cleaning to meet the requirements of SSPC-SP1. Do not hold the nozzle more than 12 inches from the surface being cleaned. After the surfaces have completely dried, abrasive blast clean surfaces to meet the requirements of SSPC-SP 10, "Near White Blast." All coating repairs shall be performed prior to application of the clear coat. The sequence of painting shall be as follows:
    a. Apply one full coat of organic zinc rich epoxy primer. Apply the prime coat to abrasive blast cleaned or power tool cleaned surfaces within 8 hours of the performed surface preparation.
    b. Apply a stripe coat of organic zinc rich primer.
    c. Apply one full coat of epoxy intermediate paint.
    d. Apply a stripe coat of aluminum epoxy mastic primer.
    e. Caulk all faying surfaces, crevices, joints, gaps in accordance with Section 560.
    f. Apply one full coat aliphatic polyurethane finish coat.
    g. Apply one full coat of polyurethane clear coat containing a UV dissipating colorant to facilitate application and inspection.
    h. Finish Coat Color - The color of the structural steel finish paint shall match SAE AMS-STD-595 Color No. 2XXXX.

D. CONTRACTOR QUALITY ASSURANCE / QUALITY CONTROL (QA/QC)

1. At a minimum, conduct all testing required by Sections 560 and 561, these plan notes, and the Contractor's QC Plan. QC personnel cannot supervise or participate in any production activities, e.g. superintendent, foreman, blasting, mixing, coating application, galvanizing, etc. The following minimum inspection hold points are required. If at any hold point the work or conditions do not meet contract requirements, cease all work immediately, identify the source of non-conformity, propose a corrective action and proceed only after approval by the City.
    a. Containment compliance
    b. Ambient conditions
    c. Pre-cleaning - Verify the surfaces meet pressure washing, solvent cleaning, and soluble salt level requirements.
    d. Pre-coating Verify the surfaces meet abrasive blasting and power tool cleaning requirements.
    e. Dry Film Thickness
    f. Visual application defects between coats, including caulking
    g. Cleanliness between coats
    h. Recoat Windows

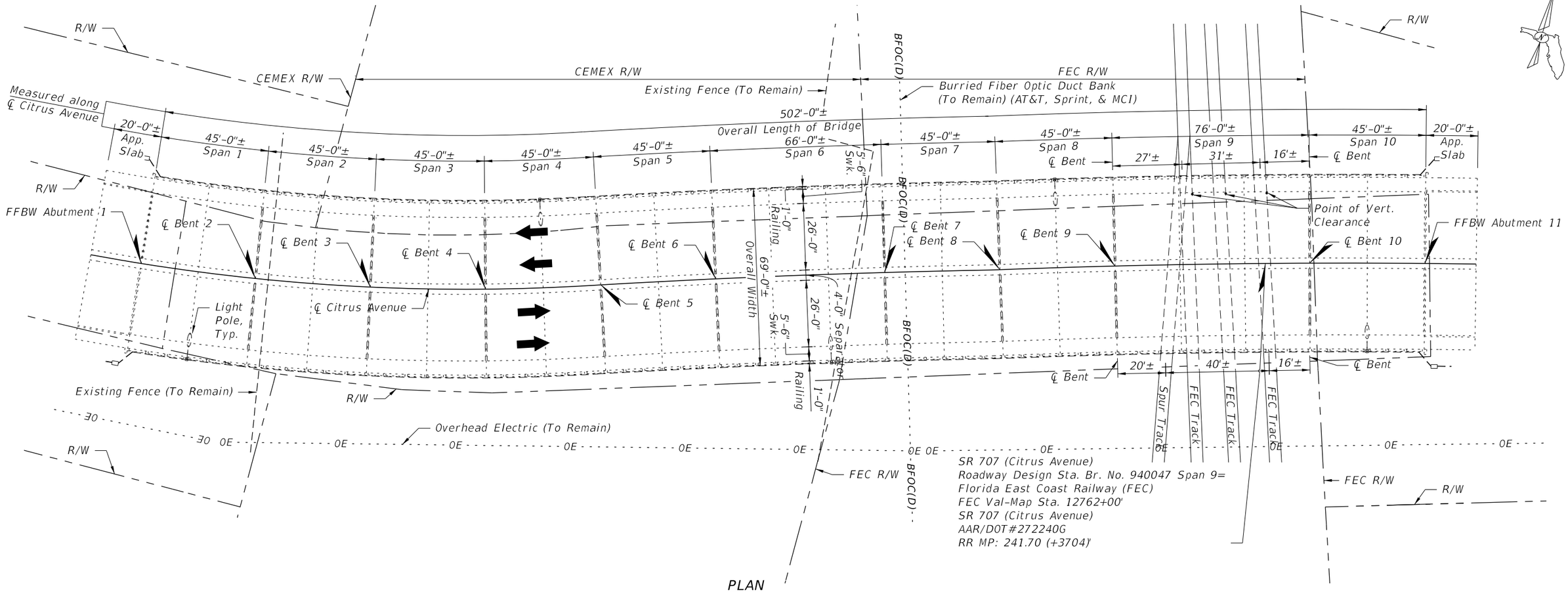
2. After QC Inspection has verified the work meets contract requirements request City designated QA Inspection. Only QC Personnel can request a QA inspection and the request will be documented for each inspection. Provide safe, OSHA compliant access for QA inspection personnel at all times. Request 90% inspection to the City prior to the removal of any access platforms and at a minimum of 7 days prior to the requested inspection date. The size of the area(s) for 90% inspection will be at the discretion of the City.

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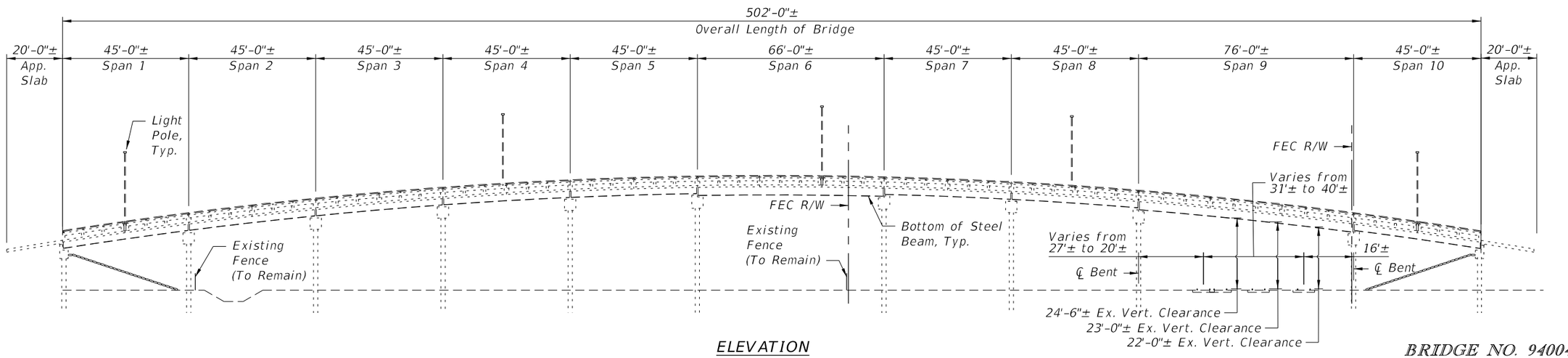
REVISIONS					
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CITY OF FORT PIERCE	PAINTING NOTES	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-10



PLAN



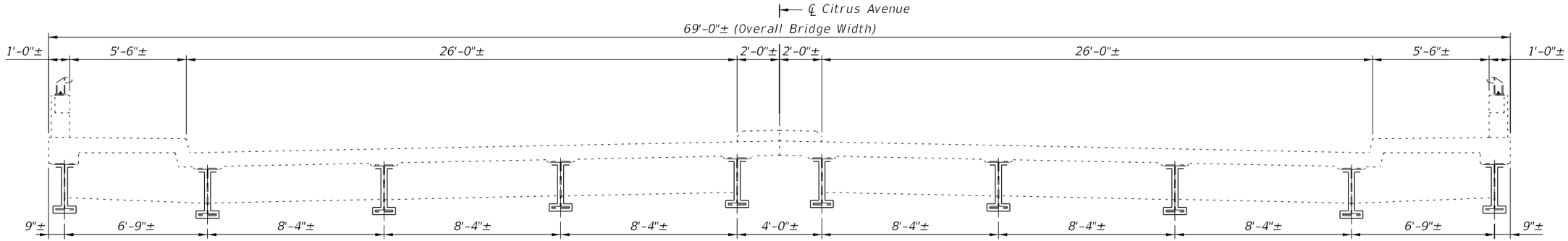
ELEVATION

BRIDGE NO. 940047

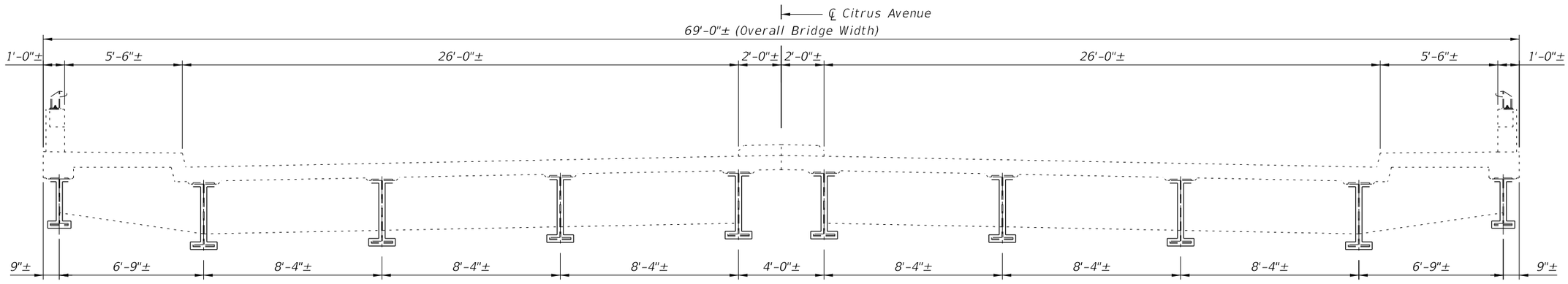
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CITY OF FORT PIERCE	GENERAL PLAN & ELEVATION	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-11



TYPICAL SECTION - SPANS 1, 2, 3, 4, 5, 7, 8, & 10



TYPICAL SECTION - SPANS 6 & 9

LEGEND

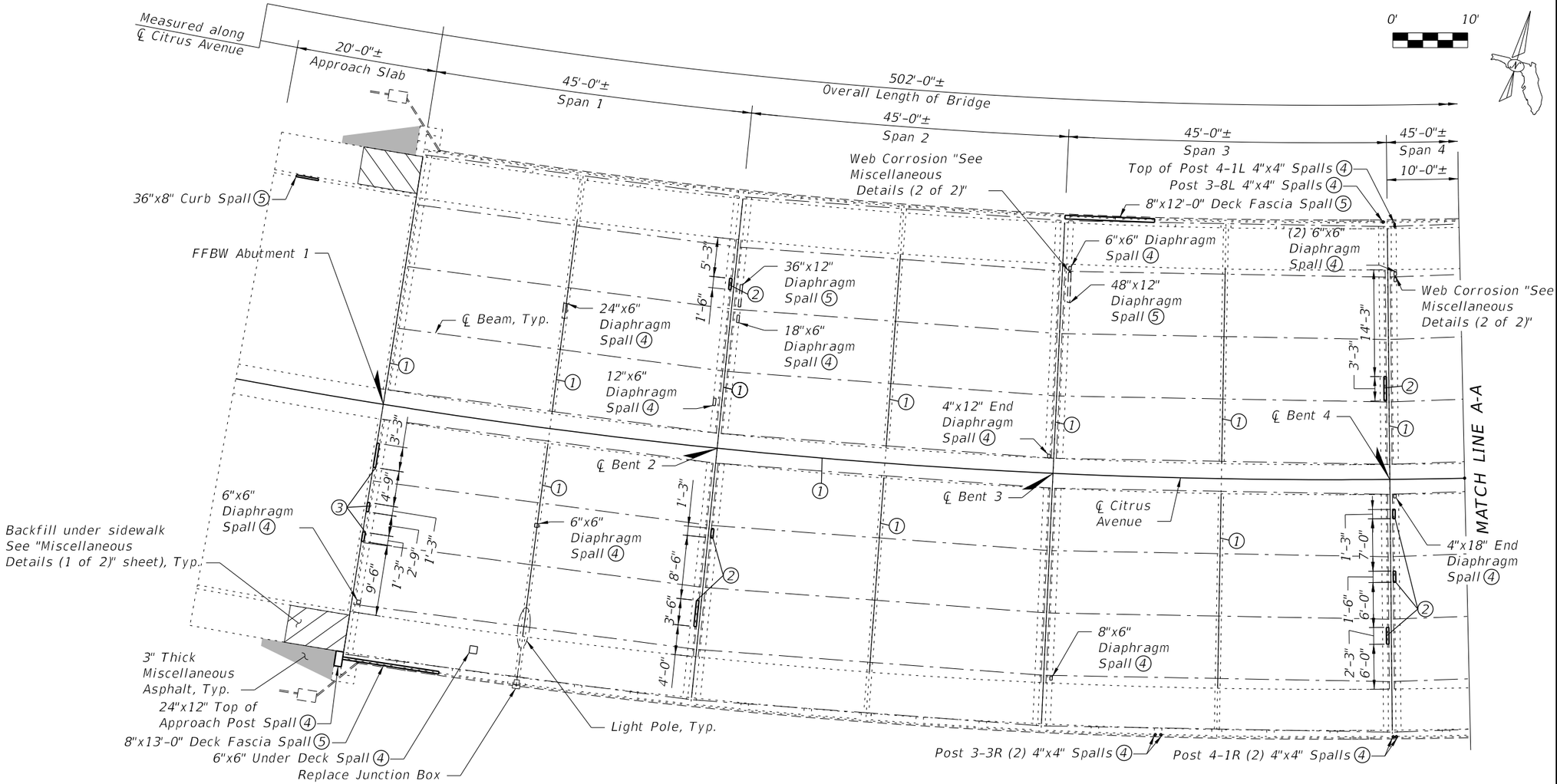
☐ – *Indicates structural and nonstructural steel to be cleaned and painted*

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CITY OF FORT PIERCE	*TYPICAL SECTION*	*SHEET NO.*
CITY OF FORT PIERCE BRIDGE REPAIR	*CITRUS AVENUE OVER FEC RAILWAY*	*B-12*



PLAN

LEGEND:

- Indicates Miscellaneous Asphalt
- Indicates Backfilling Under Sidewalk

Post X-Y(L or R) – Indicates Post, SPAN #X, POST #Y, Left or Right side of bridge

Work Identification

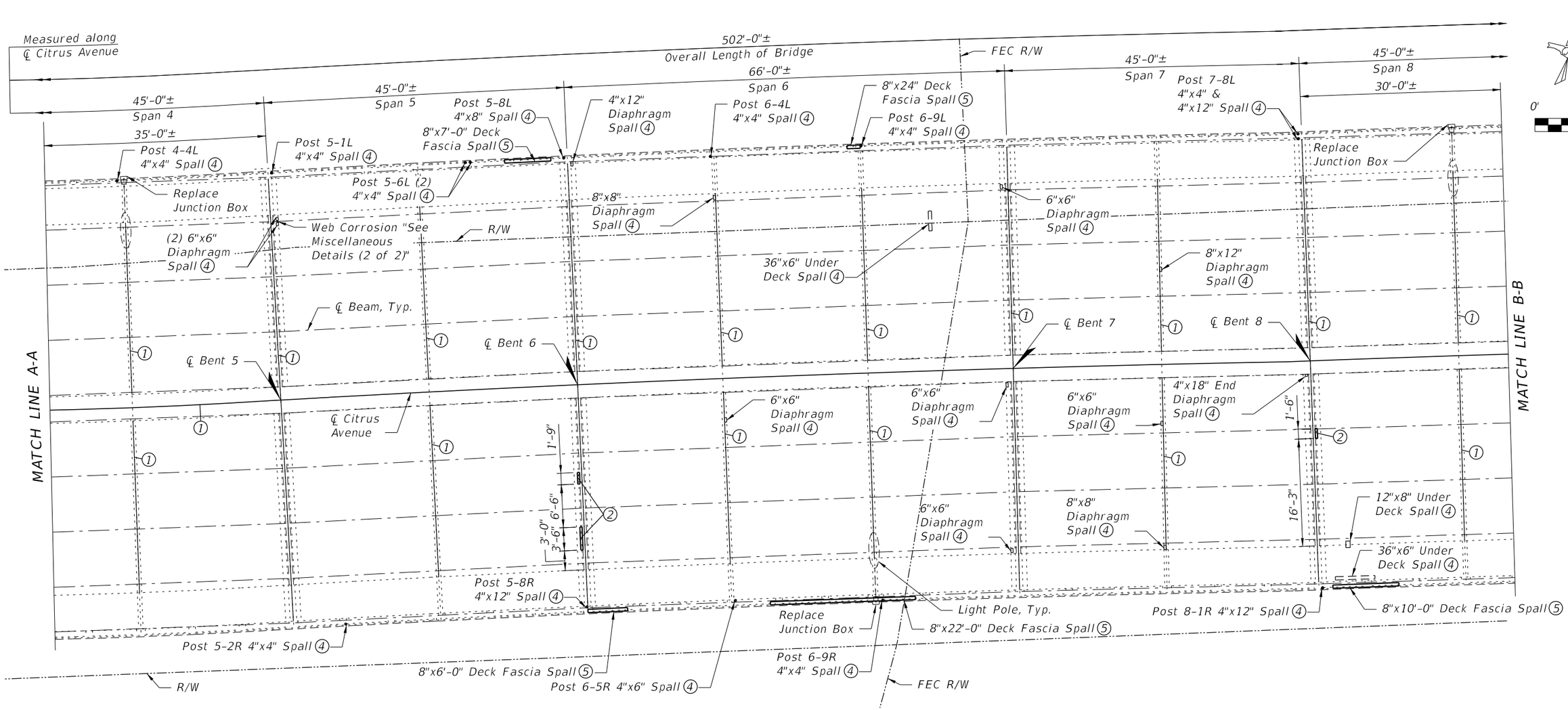
1. Replace the existing longitudinal and transverse joint seals (Pay Item 458-1-21).
2. Repair the delaminated armored angle expansion joint header as depicted above (Pay Item 401-70-10).
3. Repair the damaged expansion joint headers as depicted above (Pay Item 458-2).
4. Repair the minor spalls on the bridge deck, railings, underside of the bridge deck, and diaphragms as depicted above (Pay Item 401-70-1).
5. Repair spalls as depicted above (Pay Item 401-70-2).
6. Cleaning and painting of all structural and non-structural steel including all steel beams and bearing assemblies. Repair areas in web where section loss has occurred as depicted above (Pay Item 561-1).
7. Replace existing lighting mounted junction boxes (Pay Item 635-3-12)
8. Backfill the voids under the approach sidewalk and install miscellaneous asphalt to the limits shown above (Pay Items 120-6, 121-70, & 339-1).
9. Remove all vegetation growing on the edge of bridge deck, exterior beams, bent caps, piles, and underneath the bridge (Pay Item 110-1-1).
10. Sweep or blow off bridge deck clean of dirt and debris (Pay Item 110-1-1).
11. Replace the striping within the limits of the bridge with permenant tape (Pay Item 713-1A).

BRIDGE NO. 940047

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CITY OF FORT PIERCE	PLAN WITH WORK IDENTIFICATION (1 OF 3)	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-13



PLAN

Work Identification

1. Replace the existing longitudinal and transverse joint seals (Pay Item 458-1-21).
2. Repair the delaminated armored angle expansion joint header as depicted above (Pay Item 401-70-10).
3. Replace existing lighting mounted junction boxes (Pay Item 635-3-12)
4. Repair the minor spalls on the bridge deck, railings, underside of the bridge deck, and diaphragms as depicted above (Pay Item 401-70-1).
5. Repair spalls as depicted above (Pay Item 401-70-2).
6. Cleaning and painting of all structural and non-structural steel including all steel beams and bearing assemblies. Repair areas in web where section loss has occurred as depicted above (Pay Item 561-1).
7. Remove all vegetation growing on the edge of bridge deck, exterior beams, bent caps, piles, and underneath the bridge (Pay Item 110-1).
8. Sweep or blow off bridge deck clean of dirt and debris (Pay Item 110-1-1).
9. Replace the striping within the limits of the bridge with permenant tape (Pay Item 713-1A).

LEGEND

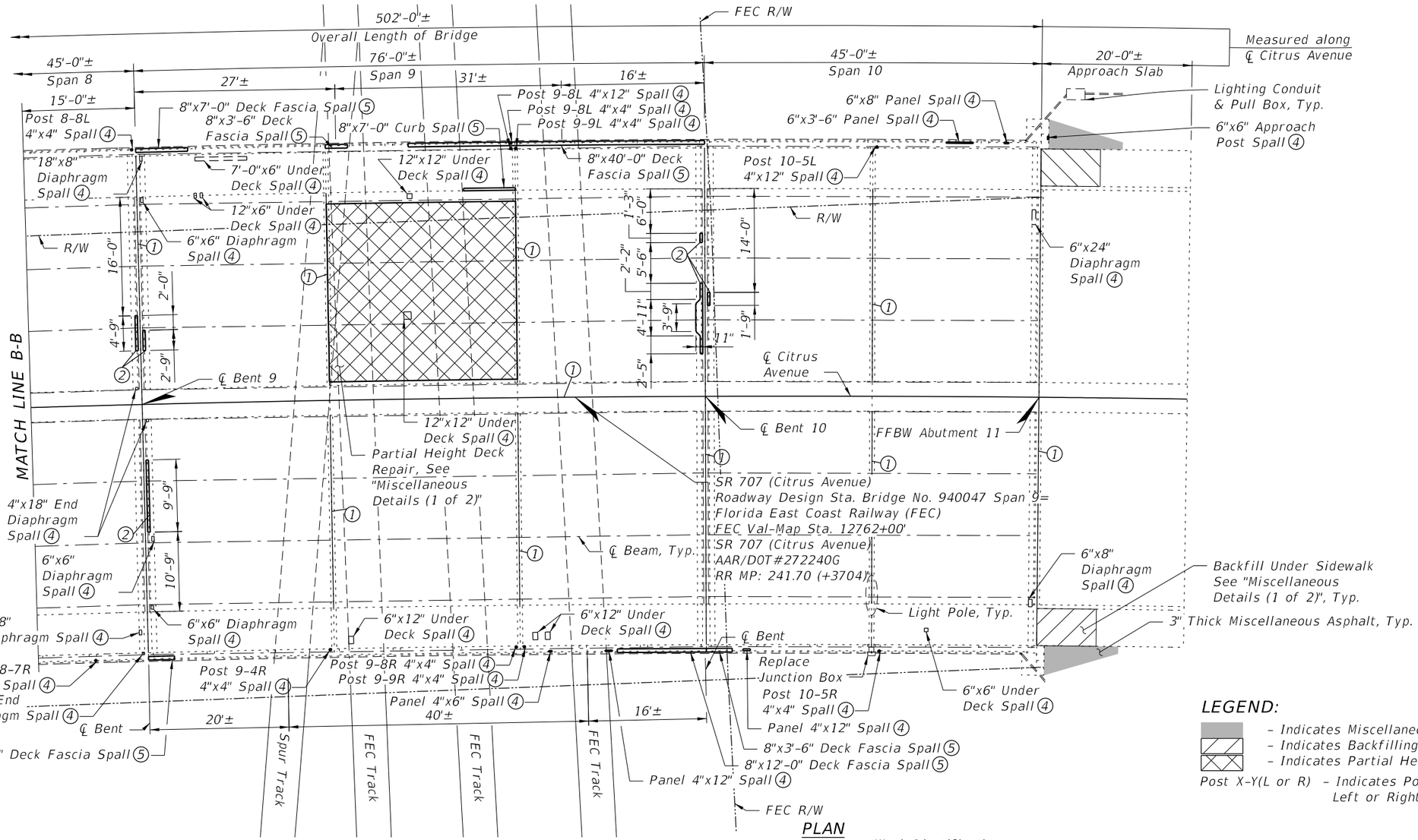
Post X-Y(L or R) - Indicates Post, SPAN #X, POST #Y, Left or Right side of bridge

BRIDGE NO. 940047

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(561) 845-0665
CERTIFICATE OF AUTHORIZATION: 00000696

CITY OF FORT PIERCE	PLAN WITH WORK IDENTIFICATION (2 OF 3)	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-14



PLAN

LEGEND:

- Indicates Miscellaneous Asphalt
- Indicates Backfilling Under Sidewalk
- Indicates Partial Height Deck Removal and Replacement

Post X-Y(L or R) – Indicates Post, SPAN #X, POST #Y, Left or Right side of bridge

Work Identification

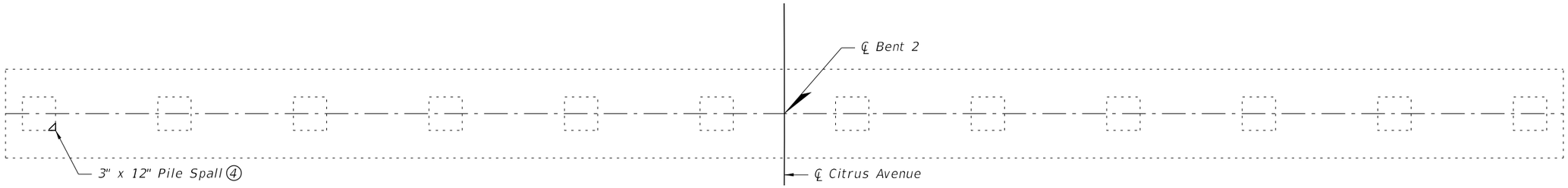
1. Replace the existing longitudinal and transverse joint seals (Pay Item 458-1-21).
2. Repair the delaminated armored angle expansion joint header as depicted above (Pay Item 401-70-10).
3. Repair the damaged expansion joint headers as depicted above (Pay Item 458-2).
4. Repair the minor spalls on the bridge deck, railings, underside of the bridge deck, and diaphragms as depicted above (Pay Item 401-70-1).
5. Repair spalls as depicted above (Pay Item 401-70-2).
6. Cleaning and painting of all structural and non-structural steel including all steel beams and bearing assemblies (Pay Item 561-1).
7. Replace existing lighting mounted junction boxes (Pay Item 635-3-12).
8. Backfill the voids under the approach sidewalk and install miscellaneous asphalt to the limits shown above (Pay Items 120-6, 121-70, & 339-1).
9. Remove and recast the top partial height of the deck to the limits shown above (Pay Items 110-3, 400-2-4).
10. Remove all vegetation growing on the edge of bridge deck, exterior beams, bent caps, piles, and underneath the bridge (Pay Item 110-1-1).
11. Sweep or blow off bridge deck clean of dirt and debris (Pay Item 110-1-1).
12. Replace the striping within the limits of the bridge with permenant tape (Pay Item 713-1A).

BRIDGE NO. 940047

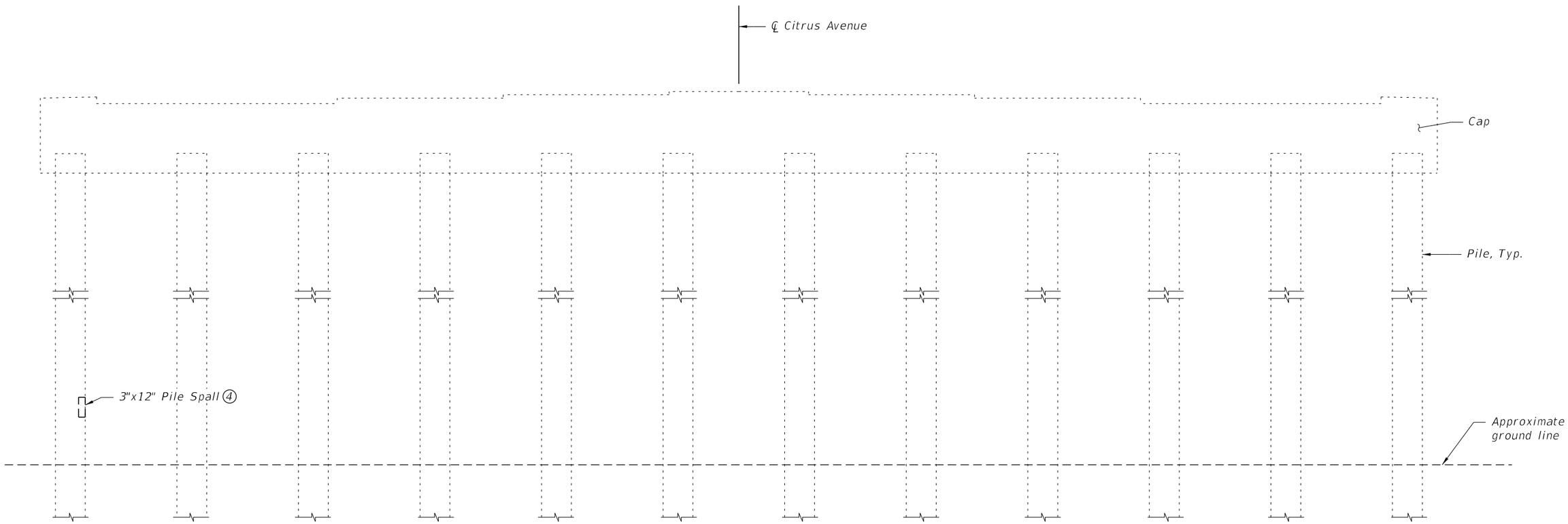
REVISIONS					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

Kimley»Horn
JERRY MARCUS PICCOLO, P.E.
P.E. LICENSE NUMBER 80484
1920 WEKIVA WAY, SUITE 200
WEST PALM BEACH, FL 33411
(561) 845-0665
CERTIFICATE OF AUTHORIZATION: 00000696

CITY OF FORT PIERCE	PLAN WITH WORK IDENTIFICATION (3 OF 3)	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-15



PLAN



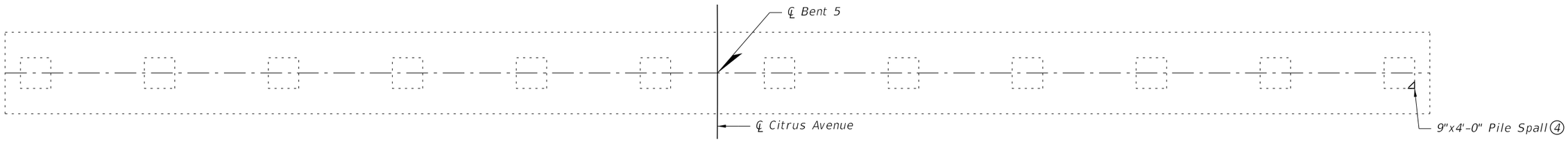
ELEVATION

BRIDGE NO. 940047

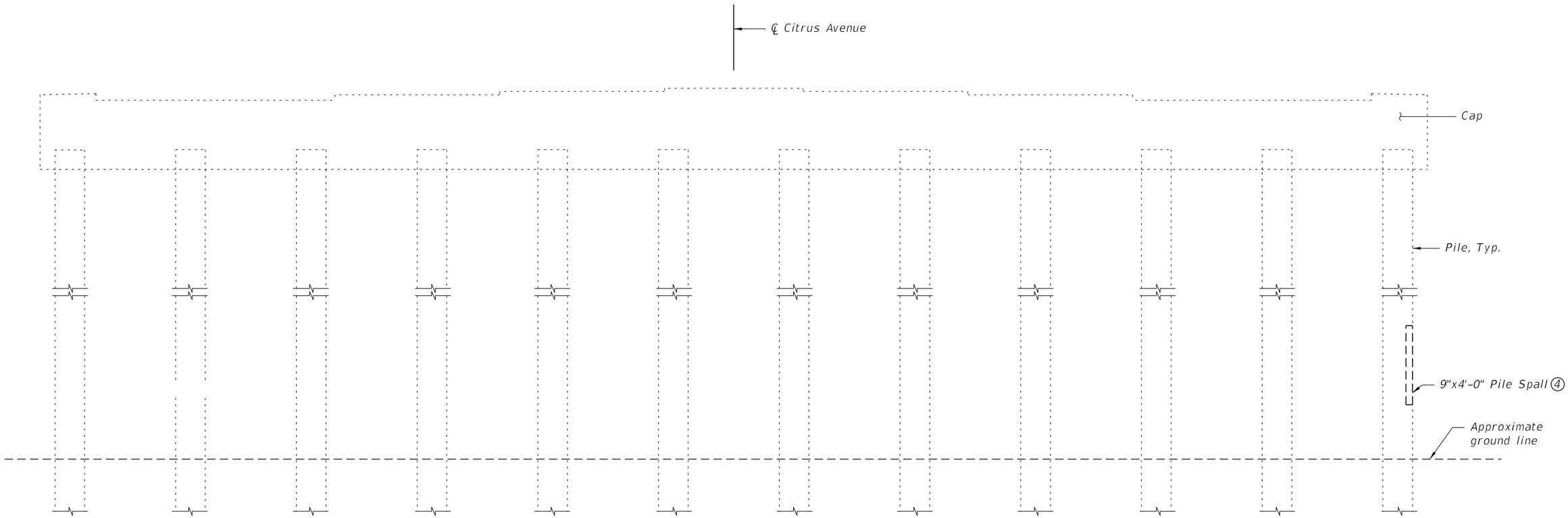
REVISIONS					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

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CERTIFICATE OF AUTHORIZATION: 00000696

CITY OF FORT PIERCE	BENT 2 REPAIRS	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-16



PLAN



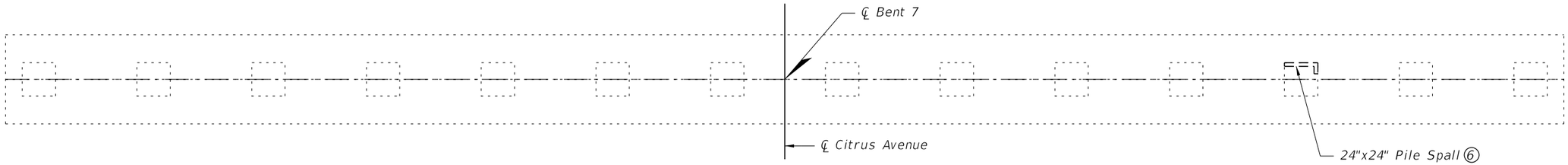
ELEVATION

BRIDGE NO. 940047

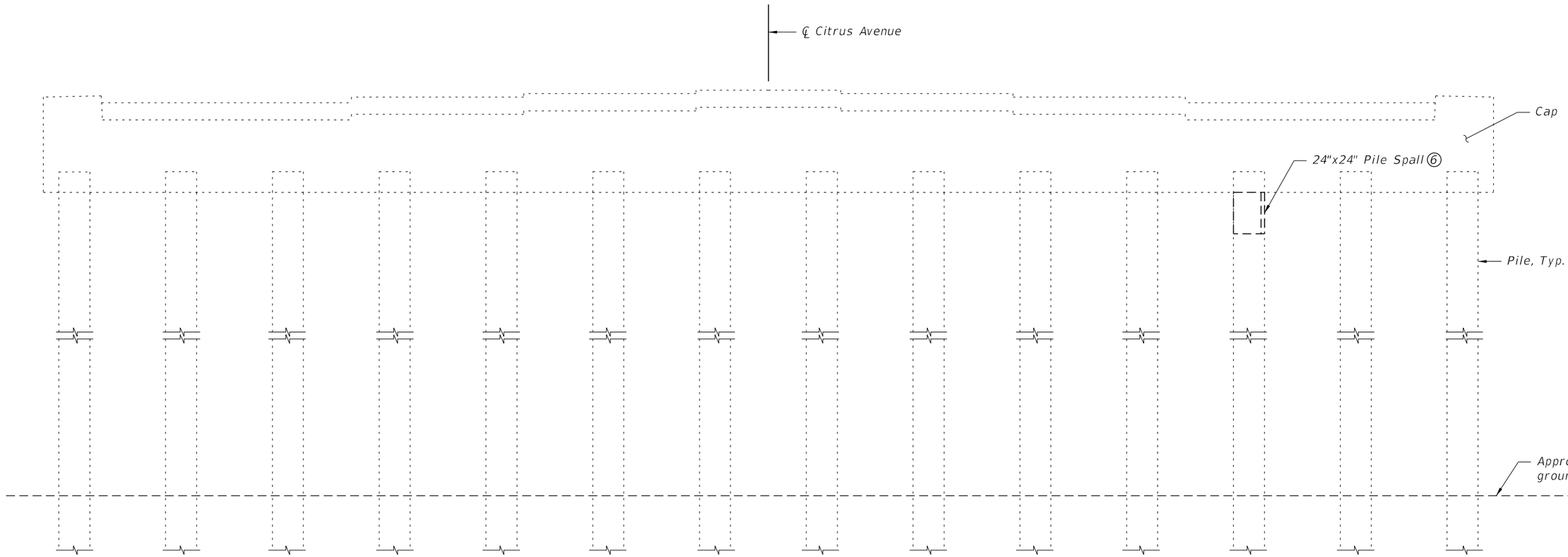
REVISIONS					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

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1920 WEKIVA WAY, SUITE 200
WEST PALM BEACH, FL 33411
(561) 845-0665
CERTIFICATE OF AUTHORIZATION: 00000696

CITY OF FORT PIERCE	BENT 5 REPAIRS	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-17



PLAN



ELEVATION

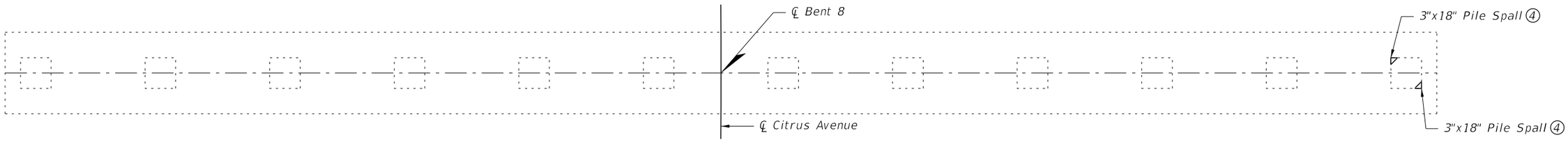
BRIDGE NO. 940047

REVISIONS					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

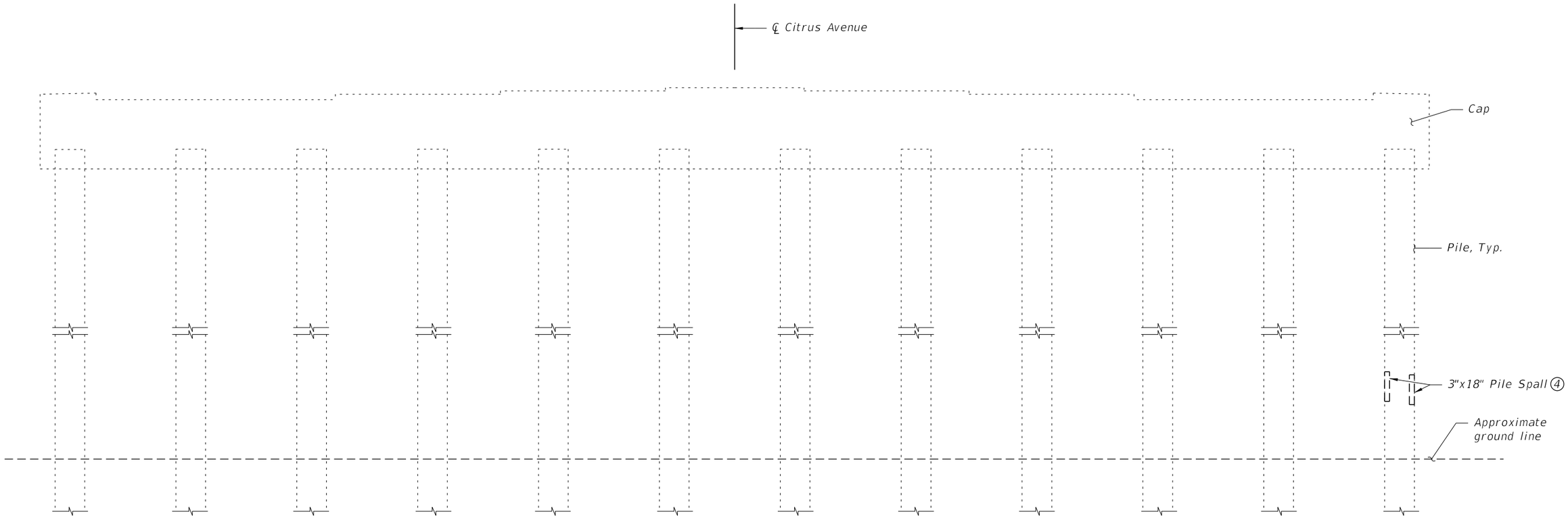
Kimley»Horn

JERRY MARCUS PICCOLO, P.E.
P.E. LICENSE NUMBER 80484
1920 WEKIVA WAY, SUITE 200
WEST PALM BEACH, FL 33411
(561) 845-0665
CERTIFICATE OF AUTHORIZATION: 00000696

CITY OF FORT PIERCE	BENT 7 REPAIRS	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-18



PLAN



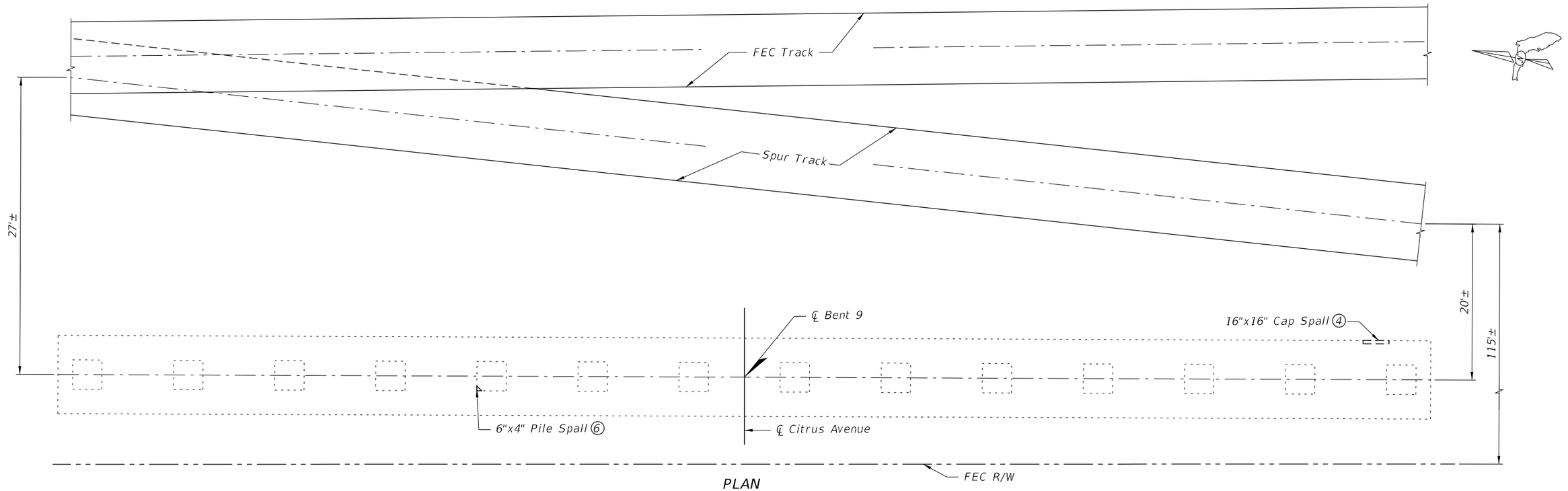
ELEVATION

BRIDGE NO. 940047

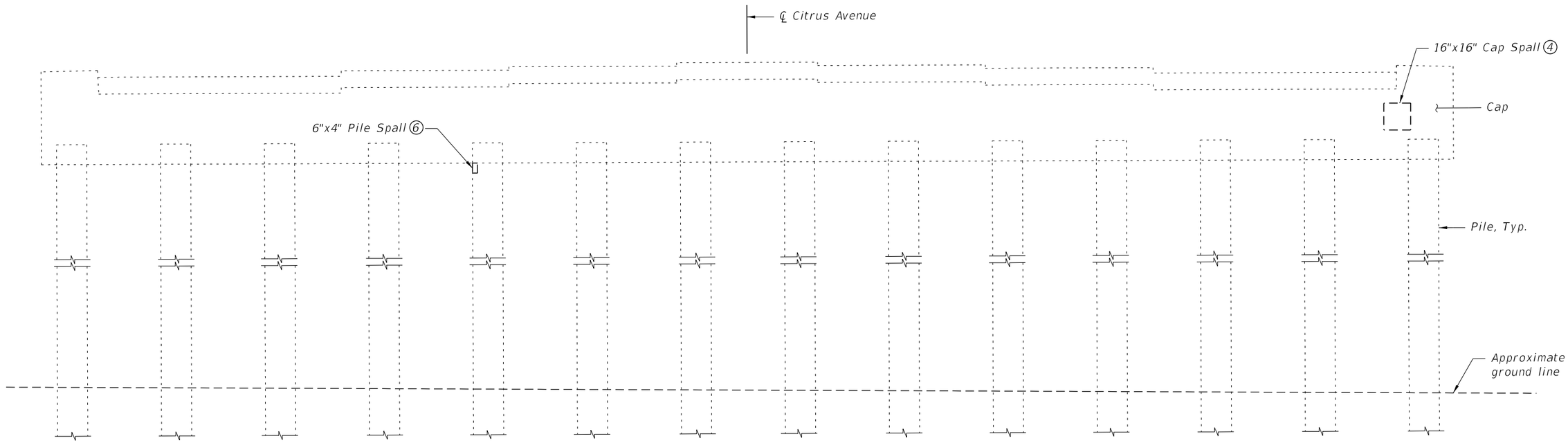
REVISIONS					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

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1920 WEKIVA WAY, SUITE 200
WEST PALM BEACH, FL 33411
(561) 845-0665
CERTIFICATE OF AUTHORIZATION: 00000696

CITY OF FORT PIERCE	BENT 8 REPAIRS	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-19



PLAN



ELEVATION

BRIDGE NO. 940047

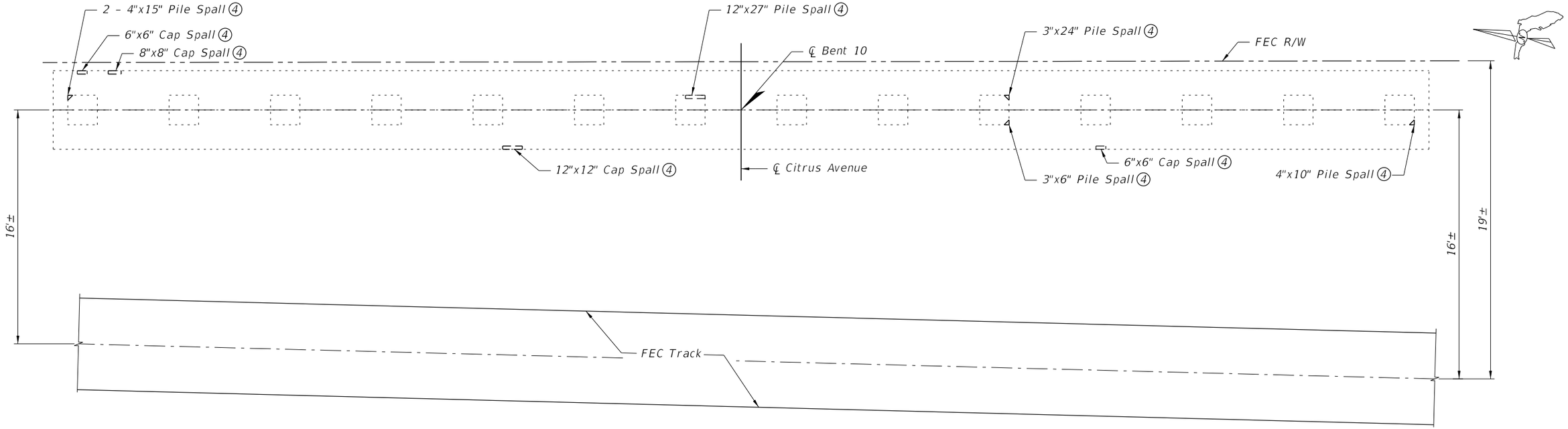
REVISIONS					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

Kimley»Horn

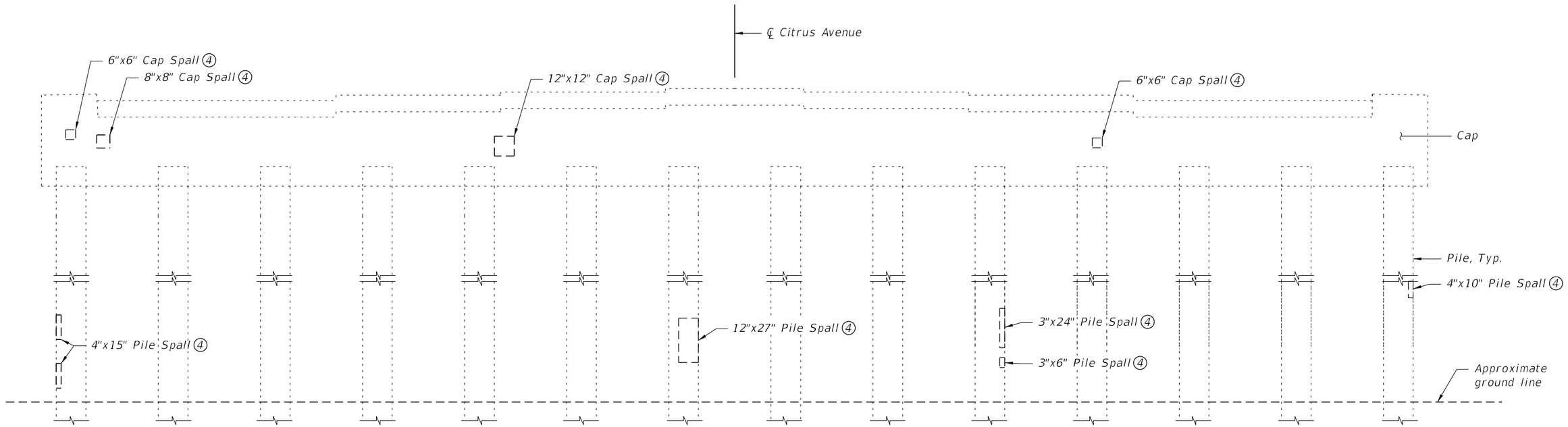
JERRY MARCUS PICCOLO, P.E.
P.E. LICENSE NUMBER 80484
1920 WEKIVA WAY, SUITE 200
WEST PALM BEACH, FL 33411
(561) 845-0665
CERTIFICATE OF AUTHORIZATION: 00000696

CITY OF FORT PIERCE	BENT 9 REPAIRS	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-20

Jerry.Piccolo 1/17/2020 2:08:54 PM K:\WPB_Design\047922020_Citrus_Ave_Bridge\047922020\struct\B1\B1Bent09



PLAN



ELEVATION

BRIDGE NO. 940047

REVISIONS					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

Kimley»Horn

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CERTIFICATE OF AUTHORIZATION: 00000696

CITY OF FORT PIERCE	BENT 10 REPAIRS	SHEET NO.
CITY OF FORT PIERCE BRIDGE REPAIR	CITRUS AVENUE OVER FEC RAILWAY	B-21

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City Commission Regular Meeting **11. d.**

Meeting Date: 06/01/2020

Re: Request CEI Service Contract Award to Captec Engineering Inc. for North 17th Street Roadway Project

Submitted For: John Andrews, City Engineer, Engineering

SUBJECT:

Approval to award Captec Engineering, Inc. the CEI service contract for the North 17th Street Roadway Project in the amount of $129,800. This is Specific Authorization for RFQ 2019-027, Professional Engineering Services.

SUMMARY:

The North 17th Street Roadway Improvement project is a FEMA Hazard Mitigation Grant Program (HMGP) project. The project is estimated to run through March 2021 and requires monitoring and management during construction. At project closeout, the project will be inspected by FEMA. The City is required to submit signed and sealed completed project As-built drawings and all necessary supporting documentation. This includes a certified inspection report and a letter of completion, certifying that the project has been completed in conformance with the approved project drawings, specifications, scope and codes.

Captec Engineering has provided exemplary work for the department's projects. We are confident that they will manage the North 17th construction project effectively.

RECOMMENDATION:

Staff recommends approval

ALTERNATIVES:

Pursue CEI services through another company through the Professional Engineering Services RFQ.

RESPONSIBLE STAFF:

Engineering

COORDINATED WITH:

Purchasing

Fiscal Impact

Budgeted Y/N:	Y
Fiscal Year:	2020
Account:	10011115196321
Amount:	129,800

FISCAL IMPACT:

The $129,800.00 will be funded from the Surtax Expense Account.

Attachments

CEI Service Proposal

Form Review

Inbox	Reviewed By	Date
Finance Department	Johnna Morris	05/25/2020 02:49 PM
City Manager	Nick Mimms	05/26/2020 06:51 PM
Form Started By: Venetia Barnes		Started On: 05/19/2020 03:06 PM
Final Approval Date: 05/26/2020		

May 14, 2020
1918.1

Email: ***vbarnes@cityoffortpierce.com***

Ms. Venetia Barnes
Stormwater Engineer Manager
City of Fort Pierce
100 North U.S. 1
Fort Pierce, FL 34950
(772) 467-3783

RE: CEI SERVICES CONTRACT - REVISED
NORTH 17TH STREET IMPROVEMENTS ORANGE AVE. TO AVE. D
SCOPE OF SERVICES

Dear Ms. Barnes:

CAPTEC Engineering, Inc. (CONSULTANT) is pleased to provide the City of Fort Pierce (CLIENT) with our proposal for professional CEI services in connection with the above referenced proposed project.

SCOPE OF PROFESSIONAL SERVICES

PROJECT DESCRIPTION

The City of Fort Pierce (Client) is requesting Construction Engineering and Inspection (CEI) Services for the North 17th Street Improvements, Orange Avenue to Avenue D Project. The project includes installation of a new 6" water main and water services, new 8" gravity sewer lines and sanitary manholes with new services, a new 2" gas main, new roadway drainage and reconstruction of the roadway, curbing, sidewalks, driveways, paver crosswalks, sod, roadway pavement markings and signage. The CEI Services for the water main, sanitary, gas and electric will be provided by others. This project is a Hazard Mitigation Grant Program project, the CONSULTANT is FDOT Pre-Qualified and team members have experience having completed several HMGP projects.

Task 1: Construction Engineering and Inspection Services
The CONSULTANT will provide construction engineering and inspection services to include, but not limited to the following:

1. Engineer shall schedule, coordinate, and conduct a pre-construction conference with all required parties and disseminate meeting minutes following the meeting.

2. Engineer shall hold periodic progress meetings to coordinate project activities. Bi-

weekly meetings are anticipated but the frequency may be adjusted based on the scope of work and the performance of the Contractor. Engineer shall document each meeting and provide notes of the discussions to attendees and the City's Project Manager. The meeting will typically review progress to date and planned activities in the coming period, review the status of submittals and RFIs, review pending lane closures, review and coordinate materials testing, review the status of pending and upcoming payments, review and address third party coordination needed by the City, the utilities, and/or permitting agencies.

3. The Engineer will be required to make field adjustments and plan design modifications as needed. Any adjustments shall ensure all Americans with Disabilities Act (ADA) guidelines are being adhered to and all drainage issues are addressed.

4. Engineer shall review all applicable project specific permit requirements (including dewatering permits obtained by the Contractor) with the Contractor and shall monitor the work to assure delivery of Contractor work product such as turbidity logs and record drawings.

5. Engineer shall review the storm water and erosion control plan to confirm the Contractor has addressed each feature and phase of construction and has provided a complete application package to FDEP (if applicable).

6. Engineer shall work with the Contractor to identify and answer Requests for Information (RFI) during the review and approval of shop drawings. The Engineer shall log all RFIs received from the Contractor. The log will include; date submitted, reviewer, date transmitted to review, date returned from review, review status and date returned to Contractor.

7. Engineer shall review the Contractors schedule submittal to assure the Contractor has included time for submittals and procurement of materials as well as each of the major construction activities and has included activities for punch list and restoration.

8. Engineer shall utilize the pay item list to process monthly progress estimates. Engineer shall confirm all quantities requested for payment and confirm the Contractor's tabulation includes the amount requested, previous payments and amount retained. The Engineer shall assure that the Contractor provides partial releases from subcontractors and suppliers and shall produce a written recommendation to the City for each payment.

9. If changes to the project scope are required, Engineer shall negotiate fairly with the Contractor to adjust the cost of the work. The Engineer shall provide the City with a fully detailed finding of fact, entitlement analysis, record of negotiation and amendment form. Engineer shall support the Project Manager when the item is presented for City Commission approval.

10. The Engineer shall observe the Contractor's quality control activities and review the Contractor's certified Laboratory's sampling and testing services including, but not

limited to, concrete compressive strength, soil compaction testing (% MDD), and Proctor tests, to allow the Engineer to certify the project upon completion of construction.

11. The Engineer shall observe the Contractor's work for conformance with plans and specifications, document and advise the City of observed violations, and consult with the City regarding stop work orders, if needed, to correct deficiencies in the Contractor's operations.

12. The Engineer shall review all incoming materials for conformance to specifications and shop drawings and shall maintain a file of material certification. Testing frequencies shall be reviewed at progress meetings and scheduled at daily jobsite coordination meetings. Engineer shall receive copies of certified copies of test reports from the Contractor's approved laboratory tests and review test reports for compliance to applicable Specifications. Engineer shall maintain a red line set of drawings to record as-built data that will be used to check the Contractor's as-built submittal.

13. Engineer shall verify that Maintenance of Traffic (MOT) is deployed in accordance with the plans and applicable Florida Department of Transportation (FDOT) standard indices.

14. Engineer shall verify the Contractor maintains a safe pedestrian path at all times and protects drop off conditions at the end of each work shift.

15. Engineer shall maintain a daily report of project activity. The report shall include, at a minimum, documentation of weather and soil conditions, environmental compliance, labor and equipment being utilized, utility activity, Contractor work activities, material deliveries, material testing, the quantities of completed work accepted for payment, visitors to the site and records of unexpected or changed conditions and any other documentation as needed and/or determined by the City. The written report will be supplemented with photographs as needed. Progress photographs will be taken on a weekly basis.

16. Engineer shall maintain a log of contract time (days) and track any additional contract time that was credited due to inclement weather, additional work, etc.

17. If applicable, the Engineer shall verify the Contractor has filed a Notice of Termination for the generic National Pollutant Discharge Elimination System (NPDES) permit. A copy of the Notice of Termination shall be included in the file.

18. If specific project permits are required, any records required by the permit shall be transferred to the agency and Engineer shall prepare the required Certificate of Construction Completion. The Engineer shall include agency personnel in all acceptance inspections and document satisfaction of agency's punch list items through photographs and as-built drawings.

19. The Engineer will provide daily surveillance of the Contractor's Quality Control activities and sampling and testing of materials and completed work items for verification and acceptance.

20. Upon receipt of the Contractor's notice of the work being functionally complete; Engineer shall schedule and conduct an initial inspection of the project and shall compile a punch list of remaining work items and deficiencies. Once **all** items have been corrected, the Engineer shall schedule and conduct a final inspection to confirm the project is complete and ready for acceptance by the City. Engineer shall prepare a recommendation of final acceptance for the City and a letter of final acceptance for the Contractor.

21. Engineer shall obtain warranty documents from the Contractor and shall prepare a warranty certificate initiating the warranty period.

22. Engineer shall review the Contractor's as-built drawings and shall work with the Contractor to complete revisions until the drawings accurately reflect the as-built condition. Engineer shall certify that the drawings accurately reflect the as-built condition.

23. Engineer shall prepare a close-out change order to zero-out the contract balance. The Engineer shall work with the Contractor to obtain all final releases of liens required for final payment and shall prepare a recommendation of final payment.

24. Engineer shall compile and transfer all project documents in PDF format to the City.

25. Engineer shall maintain project records and documents in accordance with HMGP requirements.

DELIVERABLES

The Engineer shall be required to prepare a construction completion package and submit to the City with, at a minimum, the following:

1. Field survey/geotechnical verification data provided to Engineer by the Contractor.

2. Final as-built plans provided to Engineer by the Contractor.

3. Documentation of progress meetings, and any other pertinent project meetings with dates and notes.

4. Documentation of all field decisions which caused any deviation from the plans and/or specifications.

5. Documentation of all testing results provided by Contractor's certified laboratory.

6. Documentation of progress payments and final payment to the Contractor.

7. Copies of all RFI, responses and change order requests provided by the Contractor.

8. Copies of the final inspection punch list developed with dates of item resolution.

9. All other project records developed.

10. Final project certification.

11. Provide a CD/DVD containing electronic copies of all deliverable items in PDF format.

Task 2: Additional Services

CONSULTANT would be pleased to provide any additional services requested by CLIENT in accordance with the enclosed Fee Schedule. Additional services will not be performed unless CLIENT specifically requested by CLIENT, and an addendum to this agreement is executed.

COMPENSATION / TIME FRAME

The timeline for project completion is estimated to be three hundred and fifty-one (351) calendar days, commencing one week prior to the date of Notice to Proceed by CITY. This time provides one week prior to the 330-day construction Contract and 2 weeks after completion. Note CAPTEC's inspection services are not required while work on FPUA utilities is under way. Inspection Services for water, sewer, gas and electric will be provided by others.

	Description	Hours Per Week	Weeks Per Project	Hours Per Project	Regular Hourly Rates	Project Costs
TASK 1: Contract Administration	**Sr. Project Eng.**	**10**	**1**	**20**	**$175.00**	**$ 1,750.00**
TASK 2: Construction Engineering & Inspection/ Services	**Sr. Project Eng.** **Sr. Inspector** **Administrator**	**5** **15** **5**	**47** **47** **47**	**235** **705** **235**	**$175.00** **$95.00** **$60.00**	**$ 41.125.00** **$ 66,975.00** **$ 14,100.00**
TASK 3: Project Closeout	**Sr. Project Eng.** **Administrator**	**15** **5**	**2** **2**	**30** **10**	**$175.00** **$60.00**	**$ 5,250.00** **$ 600.00**
	TOTAL					**$129,800.00**

CAPTEC Engineering, Inc. is extremely pleased to provide this proposal to the City of Fort Pierce; your project will receive our utmost professional attention. Should you have any questions concerning this Agreement, please contact me.

If you wish to direct us to proceed with the described services, please execute and return this agreement to our office via email: jcapra@gocaptec.com. Again, we appreciate the opportunity to provide services for this most important project.

Sincerely,

Joseph W. Capra, P.E.
President

Date: May 14, 2020

City Commission Regular Meeting **11. e.**

Meeting Date: 06/01/2020

Re: Request approval for FPUA installation of street lights for North 17th Street Roadway Project

Submitted For: John Andrews, City Engineer, Engineering

SUBJECT:

Approval for FPUA to provide and install decorative street lights on the North 17th Street Roadway Improvement project in the amount of $125,130.00.

SUMMARY:

As a part of the North 17th Street Roadway Improvement project, FPUA will underground the electrical power lines. The power poles will be removed. Thirty-five (35) decorative LED light fixtures and poles will be installed along the corridor from Orange Avenue to Avenue D. FPUA will provide the materials and install the street lights.

RECOMMENDATION:

Staff recommends approval

ALTERNATIVES:

Change order to the North 17th Street Roadway contract to have the contractor purchase and install the city street lights at a higher cost.

RESPONSIBLE STAFF:

Engineering

COORDINATED WITH:

FPUA

Fiscal Impact

Budgeted Y/N:	Y
Fiscal Year:	2020
Account:	100-1111-519-6310
Amount:	125,130

FISCAL IMPACT:

The $125,130.00 will be from the Road and Bridges Impact Fee Revenue Account

---

Attachments

Street Lighting Quote
City Street Light Plan
Specifications

Image

Image 2

Form Review

Inbox	Reviewed By	Date
Finance Department	Gelencia Carter	05/21/2020 09:10 AM
City Manager	Nick Mimms	05/26/2020 06:52 PM
Form Started By: Venetia Barnes		Started On: 05/20/2020 03:31 PM
Final Approval Date: 05/26/2020		

Fort Pierce Utilities Authority

"Committed To Quality"

Electric & Gas Engineering

206 South 6th Street
Ft. Pierce, FL 34950

Phone (772) 466-1600
Fax (772) 461-1938

CUSTOMER INVOICE (ESTIMATE ONLY)

QUOTE FOR : New streetlights for the N. 17th Street Project (WO is 533)

JOB DESCRIPTION:

INVOICE NO: SORD00003961683 **PREPARED BY:** STRAND

LOCATION ID: 97000030

ADDRESS: CITY STREET LIGHTS FORT PIERCE FL USA 34954-1480

ADDITIONAL INFO: Venetia Barnes | Stormwater Engineer Manager| City of Fort Pierce Phone: 772.467.3783 100 North U.S. 1 Fort Pierce Project #20150292-3 N. 17th Street - City Street Lights Invoice amount - $125,130.00

TASKS	DESCRIPTION	COUNT	UNIT COST	CHARGES
E-CIA	CIA FOR ELECTRIC		$0.01	$125,130.00
TOTAL CHARGE				$125,130.00

Project Fee Description: The conduit associated costs are for material and/or labor. This is not eligible for any discounts. All other labor and material cost are calculated in the Contribution In Aid (CIA). Additional fees may be required by the customer if any recalculations to Contribution In Aid are needed. **All fees are due prior to any construction**.

Note: **This is only an estimate**. A bill will be provided following acceptance of the Customer Invoice once signed and dated. Please submit accepted Customer Invoice to Customer Service at 206 South 6th Street, Ft. Pierce, FL 34950 or call (772) 466-1600 to setup an appointment with Key Accounts.

Customer Signature: _____ Date: _____

Printed Name: _____

PRINTED ON: 05/14/2020 AT 09:58 AM

MATCHLINE A

MATCHLINE B

AVENUE B

AVENUE C

AVENUE D

N 17TH ST

ORANGE AVE

CANAL TER

NORTH

NEW FPI#32652 (2) #6 AL Termination ((8 ')#6 DPX AL UG (Loc38.To.SL)
NEW (8 ') 2" Schedule 40 PVC (8 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (2) #6 AL Termination
NEW (16 ') 2" Schedule 40 PVC (16 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (2) #6 AL Termination
NEW (7 ') 2" Schedule 40 PVC (7 ') Trench 12" W by 24" D
NEW FPI#32651 (2) #6 AL Termination (7 ')#6 DPX AL UG (Loc33 To SL)
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW (23 ') 2" Schedule 40 PVC (23 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW (70 ') 2" Schedule 40 PVC (70 ') Trench 12" W by 24" D
35/4 21255
NEW (40 ') 2" Schedule 40 PVC (40 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (2) #6 AL Termination
35/4 21254
NEW FPI#32650 (2) #6 AL Termination (21 ')#6 DPX AL UG (Loc24 To Loc25) (70 ')#6 DPX AL UG (Loc24 To Loc32)
NEW (21 ') 2" Schedule 40 PVC (21 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (2) #6 AL Termination
NEW SEC-HH 13"x24" (2) #6 AL Termination (6) 4/0 AL Termination
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW (56 ') 2" Schedule 40 PVC (56 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (2) #6 AL Termination
18ft Black Decorative Pole
75 KVA 11145
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW (50 ') 2" Schedule 40 PVC (50 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW (105 ') 2" Schedule 40 PVC (105 ') Trench 12" W by 24" D
NEW (9 ') 2" Schedule 40 PVC (9 ') Trench 12" W by 24" D
NEW (9 ')#6 DPX AL UG (Loc58 To SL) (2) #6 AL Termination
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW FPI#32655 (2) #6 AL Termination (23 ')#6 DPX AL UG (Loc54 To Loc55)
NEW (23 ') 2" Schedule 40 PVC (23 ') Trench 12" W by 24" D
NEW (16 ') 2" Schedule 40 PVC (16 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW (15 ')#6 DPX AL UG (Loc57 To Loc53) (2) #6 AL Termination
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW (56 ') 2" Schedule 40 PVC (56 ') Trench 12" W by 24" D
NEW FPI#32654 (2) #6 AL Termination (56 ')#6 DPX AL UG (Loc52 To Loc50)
NEW (4 ') 2" Schedule 40 PVC (4 ') Trench 12" W by 24" D
NEW (4 ')#6 DPX AL UG (Loc51 To SL) (2) #6 AL Termination
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW (44 ') 2" Schedule 40 PVC (44 ') Trench 12" W by 24" D
NEW (2) #6 AL Termination
NEW (39 ') 2" Schedule 40 PVC (39 ') Trench 12" W by 24" D
NEW (2) #6 AL Termination
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW (8 ') 2" Schedule 40 PVC (8 ') Trench 12" W by 24" D
NEW FPI#32653
NEW (20 ') 2" Schedule 40 PVC (20 ') Trench 12" W by 24" D
NEW (2) #6 AL Termination
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW (49 ') 2" Schedule 40 PVC (49 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW (19 ') 2" Schedule 40 PVC (19 ') Trench 12" W by 24" D
NEW (49 ') 2" Schedule 40 PVC (49 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW (10 ') 2" Schedule 40 PVC (10 ') Trench 12" W by 24" D
NEW (57 ') 2" Schedule 40 PVC (57 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (57 ')#6 DPX AL UG (Loc71 To Loc72) (4 ')#6 DPX AL UG (Loc72 To SL) (4) #6 AL Termination
NEW FPI#33435 (2) #6 AL Termination (10 ')#6 DPX AL UG (Loc70 To SL)
NEW (4) #6 AL Termination
NEW (33 ') 2" Schedule 40 PVC (33 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (33 ')#6 DPX AL UG (Loc71 To Loc73) (5 ')#6 DPX AL UG (Loc73 To SL) (4) #6 AL Termination
NEW SEC-HH 13"x24" (18 ')#6 DPX AL UG (HH To Loc69) (5 ')#6 DPX AL UG (Loc69 To SL) (4) #6 AL Termination
NEW (18 ') 2" Schedule 40 PVC (18 ') Trench 12" W by 24" D
NEW FPI#33434 (46 ')#6 DPX AL UG (Loc77 To Loc68)
NEW SEC-HH 13"x24" (8 ')#6 DPX AL UG (Loc74 To Loc75) (4 ')#6 DPX AL UG (Loc75 To SL) (4) #6 AL Termination
30/5 15743
30/5 15742
NEW (8 ') 2" Schedule 40 PVC (8 ') Trench 12" W by 24" D
NEW (46 ') 2" Schedule 40 PVC (46 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (2) #6 AL Termination
NEW SEC-HH 13"x24" (5 ')#6 DPX AL UG (Loc68 To SL) (2) #6 AL Termination
NEW SEC-HH 13"x24" (18 ')#6 DPX AL UG (Loc To Loc76) (5 ')#6 DPX AL UG (Loc76 To SL) (4) #6 AL Termination
NEW (18 ') 2" Schedule 40 PVC (18 ') Trench 12" W by 24" D
NEW FPI#33433 (2) #6 AL Termination
NEW (47 ') 2" Schedule 40 PVC (47 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (47 ')#6 DPX AL UG (Loc66 To Loc67) (5 ')#6 DPX AL UG (Loc67 To SL) (4) #6 AL Termination
NEW SEC-HH 13"x24" (4 ')#6 DPX AL UG (Loc65 To SL) (44 ')#6 DPX AL UG (Loc63 To Loc65) (4) #6 AL Termination
NEW (44 ') 2" Schedule 40 PVC (44 ') Trench 12" W by 24" D
NEW FPI#33432
NEW (4) #6 AL Termination
NEW SEC-HH 13"x24" (46 ')#6 DPX AL UG (Loc62 To Loc61) (5 ')#6 DPX AL UG (Loc61 To SL) (4) #6 AL Termination
NEW (5 ') 2" Schedule 40 PVC (5 ') Trench 12" W by 24" D
NEW (45 ') 2" Schedule 40 PVC (45 ') Trench 12" W by 24" D
NEW (47 ') 2" Schedule 40 PVC (47 ') Trench 12" W by 24" D
NEW SEC-HH 13"x24" (4) #6 AL Termination
NEW SEC-HH 13"x24" (45 ')#6 DPX AL UG (Loc63 To Loc64)
35/5 15728
35/5 15729
(4) #6 AL Termination

DETAIL
PROPOSE CONDUIT FOR ELECTRIC, STREET LIGHT & FUTURE FIBER OPTIC

CROSS SECTION

24"DEPTH/COVER – (1–2")STREET LIGHT AND (1–2")FIBER OPTIC CONDUIT
30"DEPTH/COVER – (1–2")GAS AND (2–4")SECONDARY CONDUIT
36"DEPTH/COVER – (2–2")PRIMARY CONDUIT

TOP VIEW

WEST RIGHT OF WAY LINE
36"– (2–2")PRIMARY CONDUIT
30"– (2–4")SECONDARY CONDUIT
24" – (1–2")STREET LIGHT
24" – (1–2")FIBER OPTIC CONDUIT
HOR. BOR. TRENCH

DECORATIVE POLE & LED FIXTURES

18FT DECORATIVE CONCRETE POLE – 35
DECORATIVE LED FIXTURE – 35
HAND HOLE (13" X 24") – 35

FORT PIERCE UTILITIES AUTHORITY

07-09-2019 INITIAL PLAN P.JL
DATE: DESCRIPTION: BY: AP

N. 17TH STREET ROADWAY IMPROVEMENT PROJEC T
N. 17TH STREET (ORANGE AVE TO AVE C)
CITY STREET LIGHT PLAN

ELECTRIC & GAS ENGINEERING
1701 SOUTH 37TH STREET
P.O Box 3191 (34982)
FT. PIERCE, FLORIDA 34947
(772) 466-1600 / FAX (772) 461-1938

VERIFY SCALE BAR IS EQUAL TO ONE INCH ON ORIGINAL DRAWING ADJUST ALL SCALED DIMENSIONS ACCORDINGLY

SCALE: 1=40
DESIGNED: PJL
DRAWN: PJL
SHEET: Plan
JOB # 20150292-3
SHEET 1 OF 1

K:\2015\JOBS\20150292-(Overhead Distribution Line Rebuild)\20150292-3 - City Street Light\Drawings\20150292-1-Electric - City SL Plan.dwg, 7/11/2019 1:27:25 PM, DWG To PDF.pc3

DESCRIPTION

The ACN/ARC/CLB Generation Series LED is a marriage of traditional shapes and contemporary styling. Its superior photometrics offer excellent illumination and uniformity for many of today's applications. Its styling blends well in many settings – historic districts, downtown streetscapes, roadways, residential neighborhoods, as well as city parks and educational campuses. The Generation Series LED sets a new standard for decorative post top luminaires.

Catalog #		**Type**
Project		
Comments		**Date**
Prepared by		

SPECIFICATION FEATURES

Construction
HOUSING: Heavy-duty cast aluminum housing and removable door. A single quarter turn fastener on the removable door provides tool-less access to wiring compartment. CAGE ASSEMBLIES: Cage assembly uprights and medallions are manufactured of heavy-duty cast aluminum and mounted to the exterior of the base housing via four stainless steel fasteners. Cage rings constructed of extruded aluminum and finished to match housing. TOPS AND FINIALS: Choose from multiple spun aluminum or acrylic tops and cast aluminum finials for customized fixture style. All solid tops are made of heavy-duty spun aluminum. TWISTLOCK GLOBE: The optional twistlock assembly offers ease of maintenance through instant access to both the LED and wiring compartment by twisting the top refractor assembly and lifting it from the mating lock plate.

Optical
REFRACTIVE GLOBE: High efficiency refractive optical systems are precisely designed utilizing a combination of refractive and reflective prisms. Available in Type III or Type V distributions. Lighting grade acrylic ensures long lasting optical clarity and resistance to discoloration.

Electrical
120-277V 50/60Hz operation. 10kV/10kA common and differential mode surge protection standard. Thermal management transfers heat rapidly away from the LED source for optimal efficiency and light output. Ambient operating temperature from -40°C to 40°C. Standard three-position tunnel type compression terminal block.

Mounting
Base casting slipfits over a standard 3" O.D. tenon and secured via four stainless steel allen head fasteners. 3G vibration tested.

Finish
Cast and spun components finished in a five-stage premium TGIC polyester powder coat paint, 2.5 mil nominal thickness for superior protection against fade and wear. Consult your Streetworks representative for a complete selection of standard colors including black, bronze, grey, white, dark platinum, graphite metallic and hartford green. RAL and custom color matches available.

Warranty
Five-year warranty.

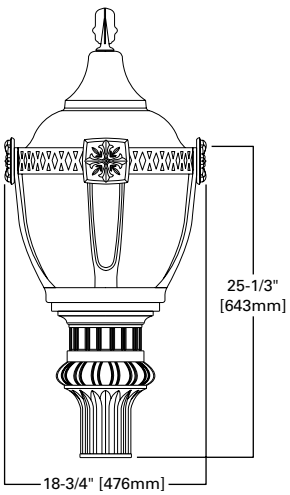




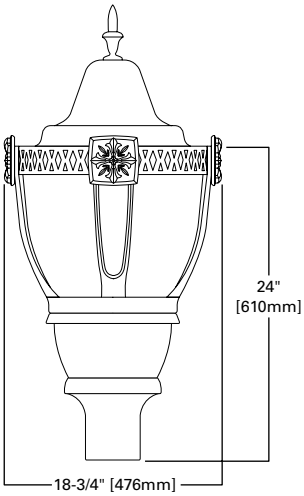


DIMENSIONS

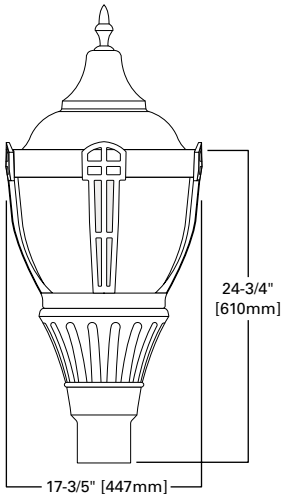
ACN (Acorn Base)



ARC (Architectural Base)



CLB (Classical Base)



ACN/ARC/CLB GENERATION SERIES LED

LED

DECORATIVE POST TOP LUMINAIRE

Light ARchitect™

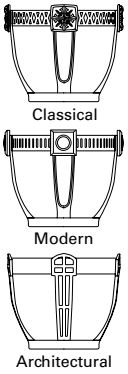
CERTIFICATION DATA
UL/cUL Wet Location Listed

EPA
Effective Projected Area:
2.1 Square Feet

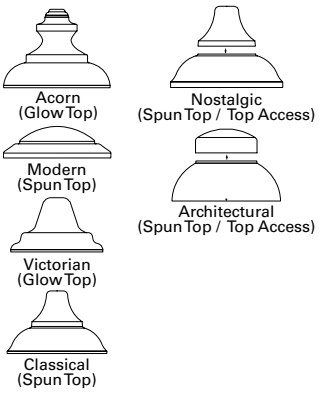
SHIPPING DATA
Approximate Net Weight:
50 lbs. (23 kgs.)

CONFIGURATIONS

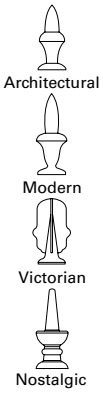
CAGE TYPE



TOP TYPE



FINIAL TYPE



LUMEN TABLE

Distribution	Correlated Color Temperature (CCT)	Cage Type	Top Type	Total Lumens (Full Brightness)	Luminaire Wattage (Nominal)
Type III	4000K	None	Glow	11,060	99W
Type III	4000K	None	Solid	8,467	99W
Type III	4000K	Any	Glow	7,776	99W
Type III	4000K	Any	Solid	5,778	99W
Type V	4000K	None	Glow	10,571	99W
Type V	4000K	None	Solid	9,365	99W
Type V	4000K	Any	Glow	7,537	99W
Type V	4000K	Any	Solid	6,087	99W

LUMEN MAINTENANCE

Ambient Temperature	TM-21 Lumen Maintenance (36,000 Hours)	Theoretical L70 (Hours)
15°C	>93%	240,000
25°C	>92%	210,000
40°C	>89%	117,000

ORDERING INFORMATION

Sample Number: ACN-080-LED-E-U-33-1-7-3-BK

Product Family [1]	LED Series	Driver / Lumen Package	Voltage	Refractor Type	Cage Type [4]	Top Type	Finial Type
ACN=Acorn Base **ARC**=Architectural Base **CLB**=Classical Base	**080-LED**=080 Series	**E**=Non-Dimming [2] **D**=Dimming [2] **E50**=Non-Dimming / 50% Lumen Output [3] **D50**=Dimming / 50% Lumen Output [3]	**U**=Universal (120-277V)	**33**=Type III **55**=Type V	**Classical** **1**=Classical **A**=Classical Sun Gold **B**=Classical Antique Gold **C**=Classical Colonial Bronze **Modern** **2**=Modern **D**=Modern Sun Gold **E**=Modern Antique Gold **F**=Modern Colonial Bronze **Architectural** **3**=Architectural **G**=Architectural Sun Gold **H**=Architectural Antique Gold **J**=Architectural Colonial Bronze **X**=None	**1**=Acorn **2**=Modern **3**=Victorian **4**=Classical **6**=Nostalgic (Top Access) **7**=Architectural (Top Access)	**1**=Victorian **2**=Modern **3**=Architectural **4**=Nostalgic **X**=None

Color	Options (Add as Suffix)	Accessories (Order Separately)
AP=Grey **BZ**=Bronze **BK**=Black **DP**=Dark Platinum **GN**=Hartford Green **GM**=Graphite Metallic **WH**=White	**2L**=Two Circuits [5] **SH**=Street Side / House Side Switching [5] **B**=Decorative Brass Banding [6] **C**=Copper Accents **4**=Internal NEMA Photocontrol Receptacle **4N7**=Internal NEMA 7-PIN Twistlock Photocontrol Receptacle [7, 8, 9] **U**=UL/CSA Listed **P**=Polycarbonate Refractor **GHSS**=Generation House Side Shield **7030**=70 CRI / 3000K [10] **AN8=**M2M Antennae (915MHz) [11]	**OA1222**=10kV Surge Module **GLK080EU**=Generations LED Retrofit Light Engine Kit **GLK080EU2L**=Generations LED Retrofit Light Engine Kit wired for Two Circuit Dimming **GLK080EUSH**=Generations LED Retrofit Light Engine Kit wired for Street Side / House Side Dimming **GL/GHSS=**Field Installed Generation House Side Shield

NOTES:

1. Customer is responsible for engineering analysis to confirm pole and fixture compatibility for all applications. Refer to our white paper WP513001EN for additional support information.
2. Six LEDs.
3. Three LEDs. Approximately 50% output and energy useage. Consult IES files on ACN/ARC/CLB product page for actual lumen and wattage values.
4. Cage type painted to match base.
5. Not available with E50 or D50 options.
6. Available with Acorn and Victorian tops only.
7. Height of dimming node/photocell cannot exceed 2.8" at outer edge.
8. Depending on characteristics of dimming node, may need to extend antenna out of housing. Consult your lighting representative at Cooper Lighting Solutions for more information.
9. Not available with ARC base.
10. Extended lead times apply. Use dedicated IES files for 3000K.
11. For use with third party control systems where M2M is required.




1619
33334

City Commission Regular Meeting **13. a.**

Meeting Date: 06/01/2020

Re: 20-R26

SUBJECT:

Resolution 20-R26 authorizing the city to resume public hearings.

SUMMARY:

Due to COVID-19 and as part of the Declaration of Local Emergency, the City Commission adopted Resolution 20-R20 which suspended all public hearings. The existing state of emergency does not expire until July 8 and the suspension of public hearings and the advertisement for them ends on that date. Under the existing resolution, and assuming the state of emergency is not extended by the Governor, the earliest a legislative public hearing could be held is July 20. The earliest for any quasi-judicial hearings is August 3.

As things begin to slowly reopen and in an effort to allow projects and city business to move forward, this resolution will allow legislative public hearings to resume on June 15 and quasi-judicial hearings on July 6.

RECOMMENDATION:

Adopt Resolution.

ALTERNATIVES:

Do not adopt and continue prohibition of all public hearings.

RESPONSIBLE STAFF:

Linda W. Cox, City Clerk

COORDINATED WITH:

Nick Mimms, City Manager
Pete Sweeney, City Attorney

Fiscal Impact

OTHER INFORMATION:

No direct fiscal impact.

Attachments

20-R26

Form Review

Form Started By: Linda Cox Started On: 05/26/2020 11:06 AM
Final Approval Date: 05/26/2020

RESOLUTION NO. 20-R26

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA **RESUMING ALL PUBLIC HEARINGS**; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Mayor of the City of Fort Pierce declared a state of local emergency on March 17, 2020 pursuant to Sections 252.36, 252.46 and 252.38, Florida Statutes, and Chapter 2, Article XV.5. Emergencies - Disaster, Sections 2-282 through 2-290 of the Code of Ordinances of the City of Fort Pierce; and

WHEREAS, said the Mayor and City Commission adopted Resolution 20-R20 extending the declaration of local emergency at their meeting on April 6, 2020; and

WHEREAS, the Mayor and City Commission, also directed by Resolution 20-R20 that no advertisements or public hearings, either quasi-judicial or legislative, be held until such time as the city's local emergency order and the Governor's Safer at Home Order, including any amendments thereto, expired or upon subsequent written direction by the City Commission.

NOW, THEREFORE, BE IT RESOLVED by the City Commission, of Fort Pierce, Florida:

1. In order to allow city business to move forward, the Mayor and City Commission hereby directs that advertisements and public hearings, both quasi-judicial or legislative, may resume.

2. The Commission directs the City Clerk to provide a method to accommodate public participation in all public hearings via advance written comments in the event a citizen does not wish to attend the meeting in person.

3. This Resolution shall take effect on immediately upon adoption.

IN WITNESS WHEREOF, this Resolution has been duly adopted this 1st day of June, 2020.

_____
LINDA HUDSON, MAYOR COMMISSIONER

ATTEST:

_____
LINDA W. COX, CITY CLERK

(CITY SEAL)

APPROVED AS TO FORM
AND CORRECTNESS:

_____
PETER J. SWEENEY, CITY ATTORNEY

City Commission Regular Meeting **13. b.**

Meeting Date: 06/01/2020

Re:

SUBJECT:

Resolution 20-R27 Reducing Certain Planning Department Fees

SUMMARY:

In an effort to support the private sector development and business communities during the COVID-19 pandemic, City staff is proposing a temporary modification to the planning department fees for a period of six months through November 30, 2020. The adjustment includes suspending the Pre-Application meeting, Sign Permit, and Sidewalk Café Permit application fees and reducing the fee for non-residential site plans greater than 30,000 square from $6,995 + $95 for each 1,000 additional square feet to $6,995 + $50 for each 1,000 additional square feet.

RECOMMENDATION:

Approve.

ALTERNATIVES:

Do not approve.

RESPONSIBLE STAFF:

Jennifer Hofmeister, AICP, LCAM, Planning Director
Rebeca Guerra, AICP, Assistant Planning Director

COORDINATED WITH:

Nicholas C. Mimms, P.E., ICMA-CM, City Manager

Fiscal Impact

OTHER INFORMATION:

Unknown at this time.

Attachments

20-R27

Form Review

Form Started By: Linda Cox Started On: 05/26/2020 12:52 PM
Final Approval Date: 05/26/2020

RESOLUTION NO. 20-R27

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA; AMENDING BY RESOLUTION THE FILING FEES FOR DEVELOPMENT APPLICATIONS AS DIRECTED SECTION 22-141 BY THE CODE OF ORDINANCES, TO **TEMPORARILY REDUCE** NON-RESIDENTIAL SITE PLAN **FEES** FOR PROJECTS GREATER THAN 30,000 SQUARE FEET FROM $6,995 + $95 FOR EACH 1,000 ADDITIONAL SQUARE FEET TO $6,995 + $50 FOR EACH 1,000 ADDITIONAL SQUARE FEET AND WAIVE PRE-APPLICATION MEETING FEES, SIGN PERMIT FEES, AND SIDEWALK CAFÉ PERMIT FEES OF THE CITY OF FORT PIERCE PLANNING DEPARTMENT FOR SIX MONTHS, THROUGH NOVEMBER 30, 2020; RESTATING OTHER PLANNING DEPARTMENT FEES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission adopted Resolution No. 09-33 on July 20, 2009, establishing Fees by Resolution; said Fee Schedule amended by Resolution No. 10-35 adopted on July 19, 2010; said Fee Schedule amended by Resolution No. 11-02 adopted on January 18, 2011; said Fee Schedule amended by Resolution No. 11-37 adopted on November 21, 2011; said Fee Schedule amended by Resolution No. 12-02 adopted January 3, 2012; said Fee Schedule amended by Resolution No. 12-24 adopted April 2, 2012; said Fee Schedule amended by Resolution No. 12-34 adopted June 18, 2012; said Fee Schedule amended by Resolution No. 12-52 adopted November 5, 2012; said Fee Schedule amended by Resolution No. 13-12 adopted April 1, 2013; said Fee Schedule amended by Resolution No. 15-R11 adopted March 16, 2015; said Fee Schedule amended by Resolution No. 16-R37 adopted August 15, 2016;

WHEREAS, the City's Fee Schedule is referenced by Resolution in order to provide for a simplified approach to update fees;

WHEREAS, the City of Fort Pierce desires to support the private sector development and business communities during the COVID-19 pandemic by temporarily reducing and/or suspending the collection of certain planning department fees for a period of six months;

WHEREAS, the City Commission finds that a reduction in fees is an effective tool to promote the continuation of economic development opportunities during this unprecedented time;

WHEREAS, the fee for non-residential site plans greater than 30,000 square feet shall be reduced from $6,995 + $95 for each 1,000 additional square feet to $6,995 + $50 for each 1,000 additional square feet through November 30, 2020;

WHEREAS, the suspension of Planning Department fees shall apply to Pre-Application Meetings, Sign Permits, and Sidewalk Café Permits through November 30, 2020;

WHEREAS, Staff recommends the following changes; and

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Fort Pierce, Florida as follows:

Section 1. The City Commission amends the Planning Department Fee Schedule. Exhibit “A” is attached showing the fee schedule in final form, Exhibit “B” shows in strikethrough/underline for the specific changes being proposed.

Section 2. Restating other Planning Department fees previously adopted.

Section 3. This Resolution shall take effect immediately upon adoption and expire on November 30, 2020.

Section 4. All resolutions or parts thereof that may be determined to be in conflict herewith are hereby repealed.

IN WITNESS WHEREOF, this Resolution has been duly adopted this 1st day of June, 2020.

_____
Linda Hudson, Mayor Commissioner

ATTEST:

_____
Linda W. Cox, City Clerk

APPROVED AS TO FORM
AND CORRECTNESS

_____
Peter J. Sweeney, City Attorney

Exhibit A
Planning Department Fees

APPLICATION TYPE	FEES
Non-Residential Site Plans	
Conceptual Site Plan	$500
4,001 – 10,000 sq. ft.	$1,890
10,000 – 30, 000 sq. ft.	$3,775
30,000 sq. ft.	$6,995 +$50 each 1,000 additional sq. ft.
Residential Site Plans	
Conceptual Site Plan	$500
21 to 50 Units	$1,645
51 to 300 Units	$3,775
300 units	$3,775 + $455 each additional units
Conditional Use	
Conditional Use, no new construction Conditional Use, with new construction	$100 $250
PD/PUD/PUR	
PD/PUD/PUR Zoning Change & Plan Approval	$3,960 + $40 per acre
Subdivision	
Preliminary Plat	
3 – 5 Lots	$945
5 – 50 Lots	$1,635
Greater than 50 Lots	$3,535
Minor Replat	$1,000
Final Plat	$500
Amendments	
Zoning Text Amendment	$3,980
Zoning Map Amendment	
Single Family Dwelling	$100
Multifamily and Non-Residential	$2,115 + $40 per acre
Comprehensive Plan Map Amendment	
Single Family Dwelling	$100
Multifamily and Non-Residential	$3,960 + $40 per acre
Comprehensive Plan Text Amendment	$3,960
Minor Amendment to Site Plan	$500
Major Amendment to Site Plan	$1,000
Minor Amendment to Design Review	$100
Site Plan Extensions	½ Original Fee

Landscaping	
Landscape Permit	$50
Land Clearing Permit < 2 acres	$100
Land Clearing Permit > 2 acres	$25 for each acre above 2 acres
Tree Removal Permit	$35
Tree Mitigation Per Inch DBH	$250
Adult Entertainment	
Adult Bookstore/Video Store	$800
Adult Performance Establishment/Dance	$2,000

Adult Theatre	$40 per booth, $5 per seat, $5 for each parking space for viewing outside in vehicle
Commercial Physical Contact Parlor	$800
Escort Service	$578
Motel	$800
Miscellaneous	
Abandonment	$400 + 100% of appraised value
Address Assignment/Change	
Residential	$25
Non-Residential	$50
Advertising Fee	Actual Cost – Due prior to final approval
After the Fact Development Application	Double Fee
Appeal of Administrative Officer	$500
ı Annexation Agreement	$1,000
Arcade	
Amusement Arcade (3-49 machines)	$87 per machine
Arcade Amusement Center (50+ machines)	$50 per machine
Arcade Background Check (Police Department)	$100
Compiling Mailing List and Prepare Notice	$35
Concurrency Appeal	$500
Concurrency Review/Certificate	$2,000
Concurrent Staggered Review	$1,285
Copies	
Black and White (letter or legal)	See Public Records Request form
Color (letter or legal)	See Public Records Request form
Large Format Size Document	See Public Records Request form
Data CD/DVD (Digital format files only)	See Public Records Request form
Design Review Fee	
Site Plan	$515
Building Permit	$100
Development of Regional Impact, New ADA or Substantial Development (DRI)	$10,000
Development Agreement	$1,000
Dog Friendly Outdoor Dining	
Annual Permit	$50
Additional Inspections	$30
Failure to Renew/Late Fee	$25
Field Inspection/CO or Final Inspection	$100
Handling and Mailing of Notification	$2.50 per address
Liquor License Signoff	$25
Maps/Documents	
Future Land Use Map	$25
Zoning Map	$25
Copy of Zoning Code or (LDR's)	$35
Copy of Comprehensive Plan	$85
No Show TRC/Planning Board	$250

Nonconforming Structure Special Exception	$300
News Rack	$18.75 per news rack
News Rack Impoundment & Storage Fee	$10 per day-max 30 days
Parking Space, Fee-in-Lieu	$6,000 per space
Plan Assembly and Collation	$50
Plan Review Resubmittal	25% of initial fee after 1st resubmittal
Planning Director Opinion Letter	$480
Postage Fee	Current USPS rate – Due prior to final approval
Posting of Property	$40
Pre-Application Meeting	$0
Pre-Application Meeting Cancellation	$250
Research Records & Permits Per Hour	See Public Records Request form
Sidewalk, Fee-in-Lieu	$16.46 per linear foot
Sidewalk Café Permit	$0
Sign Permit (per sign, not including building permit fees)	$0
Street Name Change	$500 plus cost of sign
Telecommunications Towers	$5,000
Temporary Use	$500
Variance	$1,000
Waiver of Distance – Alcoholic Beverage	$100
Zoning Verification Letter	$100

*Development applications tabled by either the applicant, Technical Review Committee, Planning Board or City Commission, and are inactive for three (3) months and have failed to provide the necessary changes or information, will be charged a new fee to be processed for review. Items withdrawn or tabled (at any stage of the development review process) can be reactivated within three (3) months at no charge. After three (3) months the application is considered to have expired and a new review fee is required. Fees for amendments to previously approved site plans shall be based on minor amendment fees unless the proposed change is significant in size to require major review fees.

Applications that do not obtain approval by the final required board or commission within 12 months from the date of the initial submittal shall be required to pay a new application fee. This fee is the full application fee identified by the application category.

Exhibit B
Planning Department Fees

APPLICATION TYPE	FEES
Non-Residential Site Plans	
30,000 sq. ft.	$6,995 + ~~$95~~ $50 each 1,000 add'l sq. ft.

Miscellaneous	
Pre-Application Meeting	~~$250~~ $0
Sidewalk Café Permit	~~$50~~ $0
Sign Permit (per sign, not including building permit fees)	~~$65~~ $0

City Commission Regular Meeting **15. a.**

Meeting Date: 06/01/2020

Re:

SUBJECT:

Reports

Attachments

City Manager Report

Purchase Orders

Form Review

Form Started By: Linda Cox Started On: 05/27/2020 01:04 PM

Final Approval Date: 05/27/2020

JUNE 2020

FORT PIERCE INSIDER



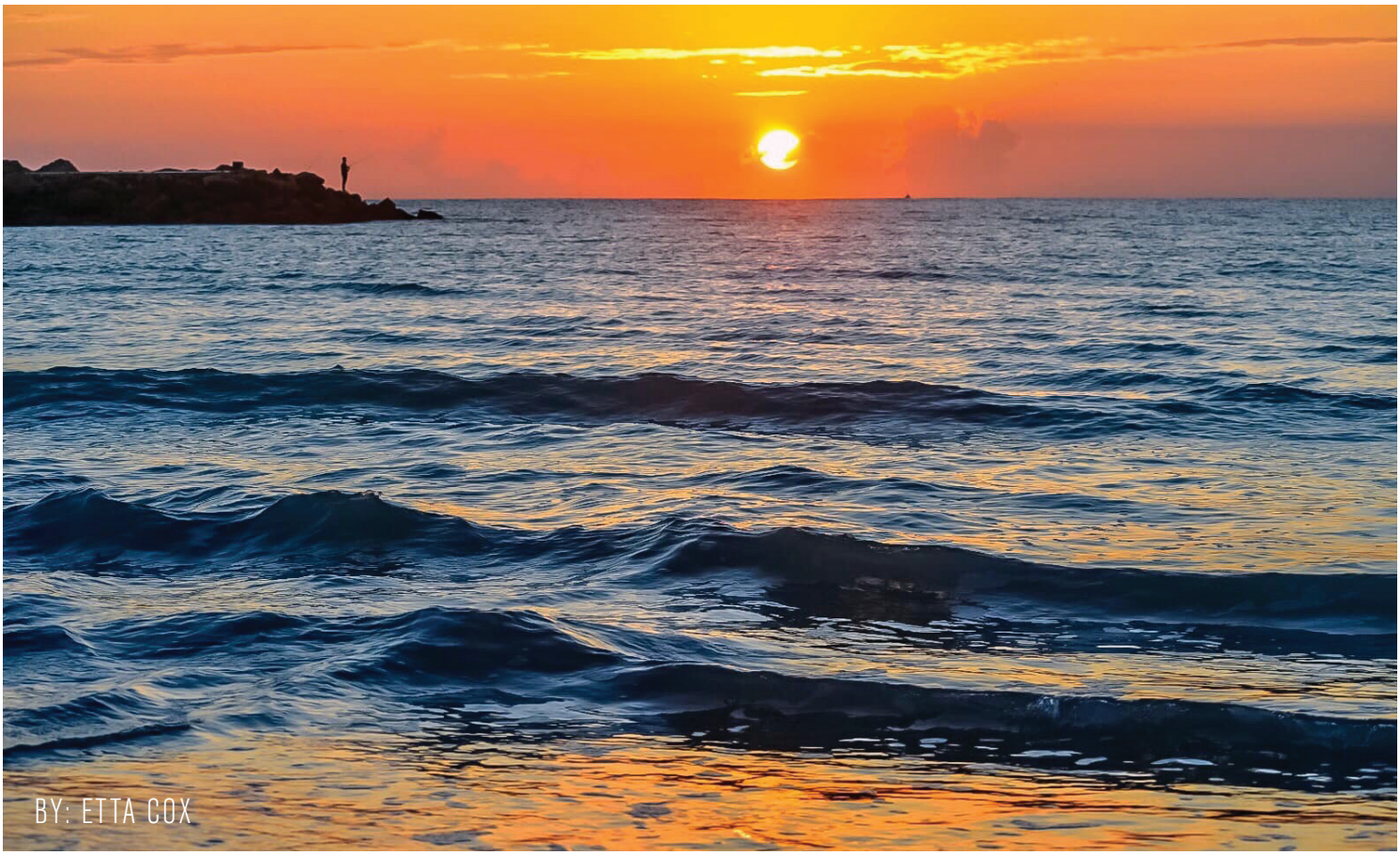

BY: ETTA COX

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United States® Census 2020

MAKE FORT PIERCE COUNT.

LET'S GET OUR FAIR SHARE OF FEDERAL FUNDING FOR:

- SCHOOLS
- ROADS & SIDEWALKS
- HOSPITALS
- EMERGENCY SERVICES

Why is being counted important? If you are new to our community or a long-term resident, whether you're a renter or a homeowner, a U.S. citizen or not, YOU are OUR neighbor and together WE ALL COUNT! ***Did you know that*** **APPROXIMATELY $675 BILLION IN FEDERAL FUNDING IS DISTRIBUTED TO COMMUNITIES EACH YEAR.** ***IF WE DO NOT REGISTER WITH THE U.S. CENSUS OUR CITY GETS LESS IN FEDERAL FUNDING.***

- ✓ *If you have your census mailing, send it by mail. There is no postage necessary.*
- ✓ *If you no longer have your census mailing but have a computer, go online to my2020census.gov*
- ✓ *If you need to complete the 2020 Census over the phone with a Census Assistance representative, call 1-844-330-2020*
- ✓ *If you need further assistance, please call the City of Fort Pierce Planning Department at 772-467-3737 for assistance.*

✓ TOGETHER, WE COUNT

LEARN MORE AT CITYOFFORTPIERCE.COM

RESPONDING TO RECOVERY



BY JOE SWEAT, MARKETING SPECIALIST

Times have certainly changed for our city and the importance of community has never been more important. Fort Pierce is well prepared when it comes to an emergency such as a hurricane. It is something that we are used to here in Florida having the experience in responding to a disaster; however, COVID-19 posed its own unique set of challenges that the City rallied to face.

The City's focus, first and foremost, was to devise a plan that would provide for the crucial needs of the community. Grant opportunities for both household and small business were the first areas of concentration in terms of recovery. The Grants Administration Division quickly pulled together all resources making it possible for anyone within city limits to have the opportunity to receive financial assistance though an application process. With over a thousand responses in pre-screening efforts, Grants Administration is currently preparing appilcations for assistance to the small businesses and household. Another challenge was limited COVID-19 testing for the county. It was an immediate need in order to help slow the spread for the corona virus. The City Manager's office tackled another initiative by teaming up with local community partners such as Dynix Diagnostix, Allegany Franciscan Ministries, Florida Department of Health, and Indian State College to offer a free swab and antibody testing at Ilous Ellis Park. Food in to-go boxes, donated by local



restaurants, were gladly handed out by city employee's to those who participated at the free testing site. Testing will continue into the first week of June by appointment only. For testing information, please call 888-519-9192.

Furthermore, and an equally important need was food assistance. Working with Treasure Coast Food Bank, the City of Fort Pierce embraced the opportunity to hand out prepackaged food items to those in need in the wake of COVID-19. One Friday morning, the Pop-Up Mobile Pantry served the passengers in over over 200 hundred vehicles who were lined up eagerly waiting for food assistance. Moving forward, the City will continue to work with Treasure Coast Food Bank in order to provide food care for the community.





One of the primary goals of the City of Fort Pierce is to assist small businesses with recovering from the economic impact of COVID-19. Previously mentioned was the grant opportunity for the small mom and pop shops from which a few other ideas were developed that came to fruition. Pedestrianizing 2nd Street and launching a Parklet Program were two ways of providing an opportunity to assist the businesses with recovery. Pedestrianizing 2nd Street entailed a pilot street closure for a weekend. The intent of the closure was to create additional pedestrian space, helping businesses to expand their capacity while keeping social distancing guidelines. The second portion is the Parklet Program where businesses will be allowed to utilize the on-street parking spaces in front of their establishment for additional seating or shopping space. Both programs aim to support small business in order to regain occupancy and foot traffic.

The City of Fort Pierce took swift action to prevent the disruption of services to our residents and businesses. Even our Public Works maintained their essential line of work and was out in the streets making sure the city was kept clean. The Sunrise Theatre began a virtual stream of live entertainment while the City Marina took precautionary measures to ensure everyone's safety at the docks. Indian Hills Golf Course kept its doors open and allowed guests and avid golfers to come enjoy the fresh air while practicing social distancing. The City is well on its way to recovery because this town has grit. Fort Pierce has been through a lot in its established time. It has seen other challenges all of which have been overcome by perseverance. We are Fort Pierce Strong and this too shall pass as we stay the course.



COVID-19 FRONTLINES



FORT PIERCE POLICE DEPARTMENT

The Fort Pierce Police Department continued the aid and support of its community as always in the time of crisis. The pandemic posed a different set of issues, nonetheless, the Fort Pierce Police Department stood ready to answer the call.

From food assistance and serving at local community events to directing traffic at testing sites, as well as patrolling the neighbors ensuring the community was kept safe during the uncertain times. A hugh shout out to our essential Police Officers who are always willing to put themselves first before others.





The Fort Pierce Police Department remains dedicated to keeping our community safe with honor and integrity. As our normal routines continue to change on a daily basis as a result of the COVID 19 Pandemic, we are grateful for a community that continue to show care, gratitude, and support for the frontline teams through random acts of kindness. We, at the Fort Pierce Police Department, appreciate each and every business and community resident and we say THANK YOU!

Thank you to the Fort Pierce Lions Club and Sunrise City Café for your thoughtfulness and generosity.



The Fort Pierce Police Department's Explorer Post would like to extend a sincere thank you to Stamm Manufacturing for your generous $2500 donation to our Police Explorer Post. Thank you Johnny Stamm for your generosity and thoughtfulness.

PLANNING RECOVERY



The City of Fort Pierce and GraceWay Village have partnered to add a new food distribution location to reach over 80 individuals in St. Lucie County!

On May 20, 2020, staff from the City Planning Department volunteered for GraceWay Village to package and deliver the meals to our neighbors at Lawnwood Terrace neighborhood!

GraceWay Village is located on Hartman Road in the center of the City of Fort Pierce. It is an independent, Christian-based, 501(c)3, non-profit, human-service agency. As an Equal Opportunity Provider, GraceWay Village serves everyone regardless of race, religion or ethnic background, warmly welcoming the participation and support of all its caring neighbors.

Since 2009, GraceWay Village has served Treasure Coast residents who struggle with poverty, food scarcity, homelessness, and other tragic needs. GraceWay's mission is to feed those who are hungry, provide clothing to children and teens of low-income families, and conduct workshops designed to improve lives and productivity.

Volunteers are needed to donate food and supplies, package meals, and transport the food. To get involved call 772-925-3074 or email info@gracewayvillage.com. This effort by Planning staff will continue during the entire month of June. We are proud to be of service to our community!



United States® Census 2020

HAGA QUE FORT PIERCE CUENTE.

OBTENGAMOS LA CANTIDAD QUE NOS CORRESPONDE EN FONDOS FEDERALES PARA:

- ESCUELAS
- CARRETERAS Y VEREDAS
- HOSPITALES
- SERVICIOS DE EMERGENCIA

¿Por qué es importante ser contado/a? ¡No importa si usted es nuevo/a en nuestra comunidad o si ha residido por mucho tiempo, si usted renta o es dueño/a de su hogar, si es ciudadano/a de los Estados Unidos ó no; USTED es NUESTRO/A vecino/a y juntos, TODOS CONTAMOS!

¿Sabía usted que APROXIMADAMENTE $675 BILLONES EN FONDOS FEDERALES SE DISTRIBUYEN A LAS COMUNIDADES AL AÑO? SI NO SE REGISTRA EN EL CENSO DE LOS ESTADOS UNIDOS, NUESTRA CIUDAD OBTENDRÁ MENOS EN FONDOS FEDERALES.

- ✓ *Si ya ha completado el censo, envíelo por correo. El mismo no necesita estar estampado.*
- ✓ *Si no tiene su correspondencia del censo pero tiene una computadora, conéctese a my2020census.gov.*
- ✓ *Si necesita completar el censo por teléfono con la ayuda de un representante del censo, llame al 1-844-330-2020.*
- ✓ *Si necesita más ayuda, por favor llame al Departamento de Planificación de la Ciudad de Fort Pierce al 772-467-3737.*

✓ JUNTOS, CONTAMOS.

PARA MÁS INFORMACIÓN, VISITE: CITYOFFORTPIERCE.COM

CONSTRUCTION SPOTLIGHT



Indian Hills Recreation Area Multi-Use Trail Improvements:

Construction of this 12' wide concrete trail is scheduled to begin early summer of 2020. DBI Marina & Site Contractors was awarded the bid in the amount of $495,745.50, at the May 4, 2020 City Commission Meeting. Contract documents have been sent to the contractor for execution. This will be the first completed portion of the East Coast Greenway Trail System, within St. Lucie County. In related development, funding from FDOT for the leg immediately north of this project (Indian Hills Drive to Georgia Avenue) has been made available and a proposal is currently being sought from one of the City's continuing service providers for the design of this section. Also, FDOT has obligated funding for the proposed FEC Overpass at the south end of this project. This will connect the Indian Hills Recreation Area with the Savannas Recreation Area that is currently divided by the railroad spur line. The total estimated cost of this overpass is $3.5 M with design estimated to begin in July of 2021 and construction anticipated for July 2024.



North 17th Street (Orange Ave to Ave D) Roadway Improvements:

A pre-construction meeting was held on site on May 8, 2020. Phase I construction from Orange Avenue to Avenue C began on May 18, 2020 with up erosion and sedimentation control setup and surveying. The contractor began demolition and clearing on May 20, 2020 and will continue through June 4, 2020

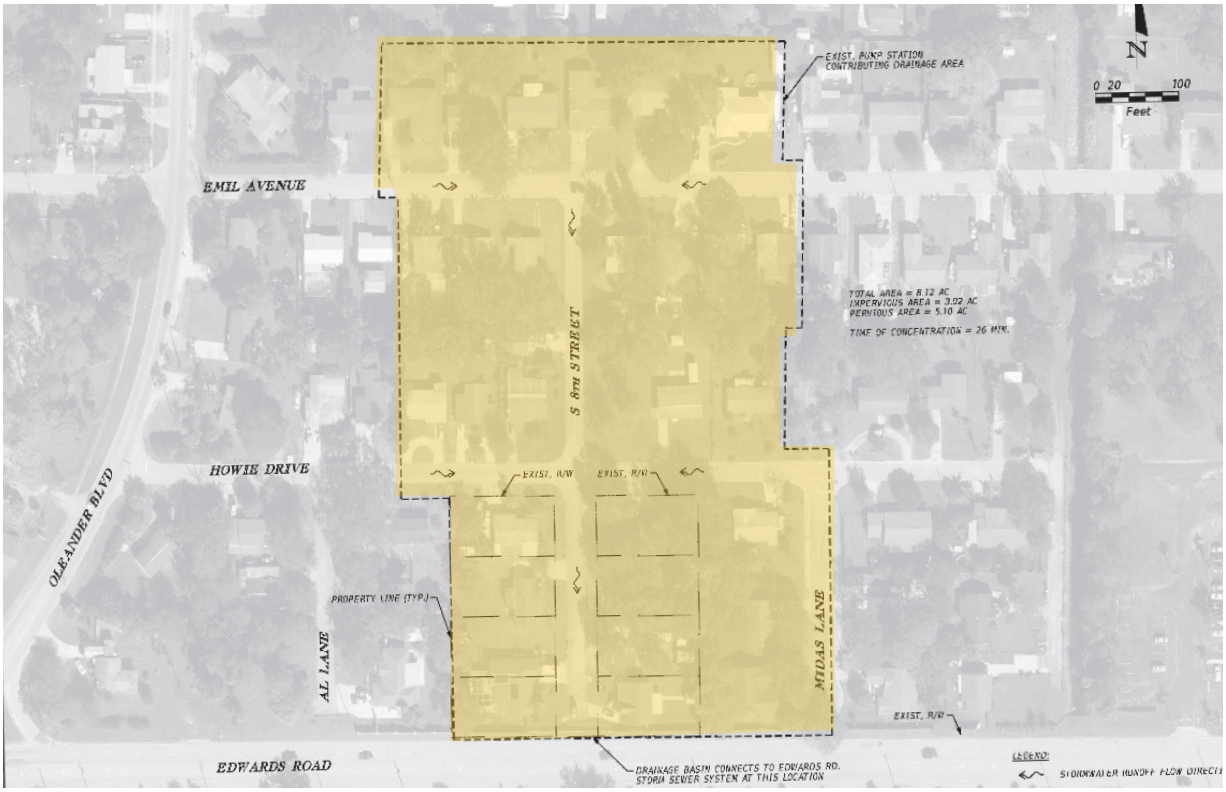


Citrus Avenue Bridge Repairs:

Contract award will be before the City Commission at their June 1, 2020 meeting. M&J Construction Company of Tarpon Springs was the lowest and best bidder with their bid of $1,062,927.80. The ½ cent Surtax will fund 62% of the construction cost with the remainder coming from appropriated funds from the City's general fund balance. Construction is anticipated to start by August 2020.

8th Street and Edwards Road Stormwater Pump Station

A pre-construction meeting was held on-site on April 24, 2020 with the contractor, FPUA, and SLC representation. Construction of a stormwater pump station along with a natural gas-powered backup generator is scheduled to begin the end of May 2020. Construction duration is likely to be around 60-days.



WHAT'S NEW?



CRABBY'S DOCKSIDE - Significant progress is being made at Crabby's Dockside. Sidewalks were recently poured and drywall is being installed on the interior of the restaurant. The rectangular openings pictured at the bottom of the building are flood vents, which are required by the Florida Building Code due to the property being located in a floodplain.



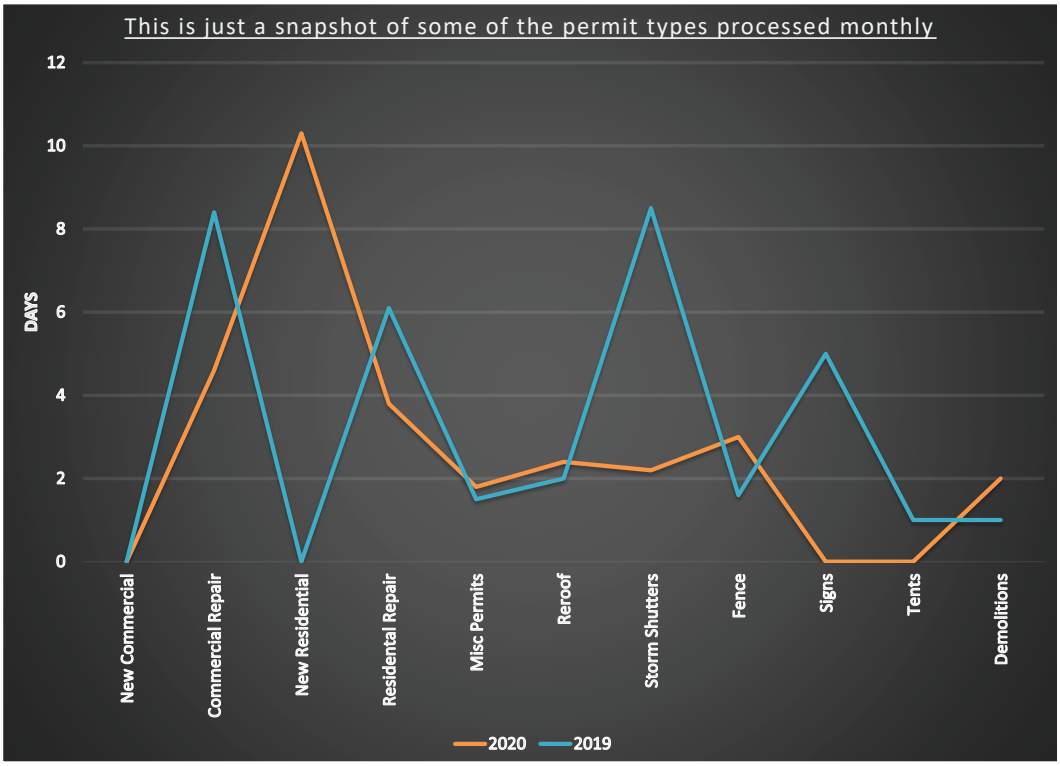
Fort Pierce City Marina Dockmaster & Retail Store

The Fort Pierce City Marina Dockmaster & Retail Store is now open for business. The Certificate of Occupancy was issued in mid-May. The Fort Pierce City Marina Dockmaster & Retail Store is conveniently located near the Manatee Observation Center and Indian River Veterans Memorial Park & Boat Ramp. Among many other items, the store offers fuel for boats, ice, bait and tackle.

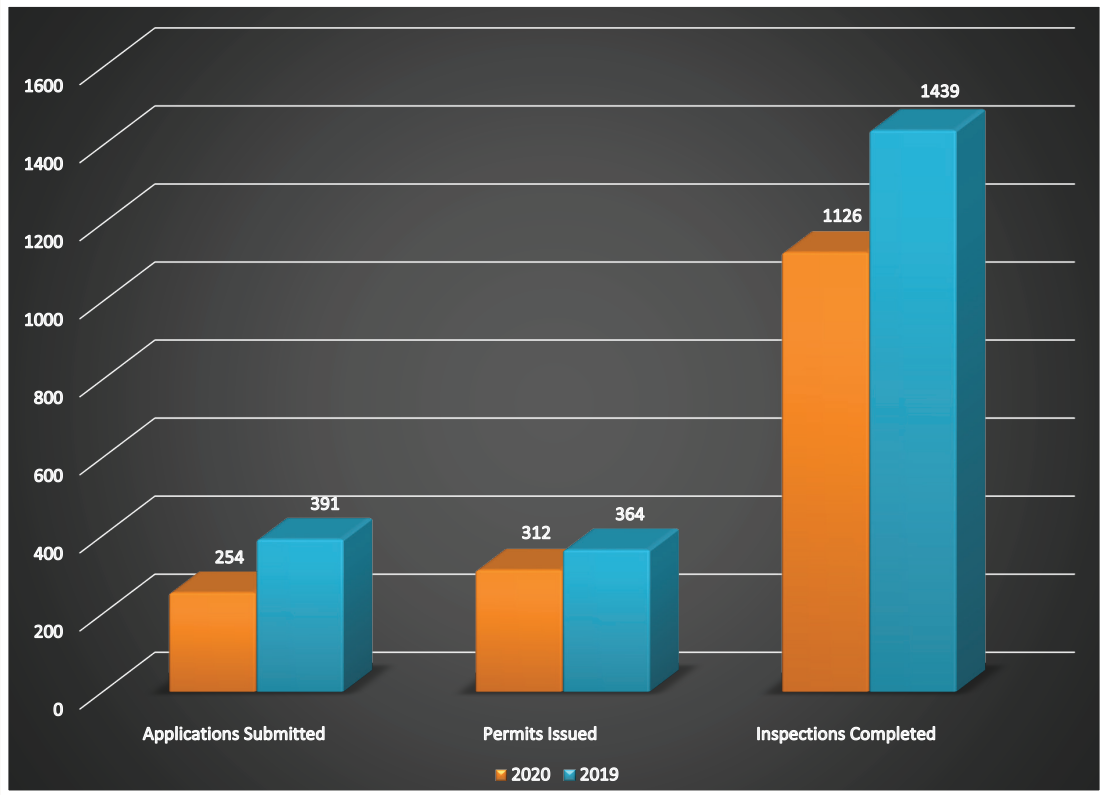
BUILDING CHARTS FOR APRIL 2020

PLAN REVIEW PROCESSING TIME

For permits with 0 days, either the review was not completed within the month, or there were no reviews for the entire month.



ACTIVITY REPORT









PAUL BERTRAM, PARKS & GROUNDS DIVISION MANAGER

Fort Pierce Public Works is proud to announce May 17th was the start of 2020 National Public Works Week! We celebrated Public Works Week to recognize the hard work that our peers, coworkers and employees put in day-in and day-out seven days a week all year long. Public Works Department maximizes all available resources to deliver public work systems such as storm drains, sewers, streets, bridges, streetlights, traffic signals, public buildings, public fleets, parks, street trees, solid waste collection and recycling. We measure our success by customer satisfaction, efficiency and services that meet the values and needs of our citizens and visitors.

Our Public Works Team is a Group of dedicated professionals who value honesty, integrity, respect, trust and diversity as their core values, utilizing positive team spirit to propel Public Works forward to fulfill the needs of our beautiful City of Fort Pierce.

During this difficult time, as we face the coronavirus pandemic, we recognize our essential front-line Public Works men and woman for their hard work and dedication to public service, Keeping Fort Pierce Beautiful!




DANGER
DANGER
DANGER
DANGER


CLEANUP
KEEP AMERICA
BEAUTIFUL
FORT PIERCE



DANIEL VISCONTI, IHGC MANAGER

It has already been a very productive summer at the golf course! From a maintenance standpoint, we have already aerated our tees, fairways and greens and we continue to spray and fertilize to provide better turf health and that in turn will help prevent weed growth. The fairways have been top dressed in spots to help achieve smoother areas going forward. We performed an application to vastly improve the insect damage to some of our fairways, tees and greens and those have responded beautifully! We freshened up our Golf Shop in early May as we provided a fresh coat of paint to the exterior of our building and front awning for a cleaner, neater appearance. We have had a great May as compared to other years and we look forward to a productive June if Mother Nature continues to cooperate! We are tentatively scheduled to perform our second greens aeration in July and build on the momentum we achieved following the first procedure. Our ultimate goal is to keep improving the health of the turf throughout the entire golf course both now and in the future to provide our Members, Residents and Guests the best product we can!!
We have been fighting through this virus for weeks now, going above and beyond to protect the health and safety of our members and guests. Before each use, our golf carts are pressure washed and wiped down with a disinfectant. The rakes have been removed from the course as have the drinking water coolers. We have added a "stopper" to the bottom of each flag stick so you no longer have to reach into the cup to retrieve your ball. All door knobs, faucet handles and counters are being wiped extensively throughout the day with bleach. Even the light fixtures are taped in the ON position each morning to eliminate contact.

Word of mouth is our greatest form of advertising, so we ask if you've played here and enjoyed the changes we're making, please tell a friend….or two! If there's something we can improve upon…tell US so we can keep getting better! We thank all of our members and guests for their support and we ask that you please "Like" and "Follow Us" on Facebook or Instagram to see almost daily updates on the golf course and our ongoing maintenance projects.

INDIAN HILLS SALES REPORT	3/2020	4/2020
GOLF ROUNDS	3001	2536
GOLF FEES	$62,130.50	$49,018.83
RANGE TOKENS	$2,180.09	$1,260.80
MEMBERSHIP PASS	$6,788.42	$1,582.38
FOOD & BEVERAGES	$6,916.18	$5,256.13
MERCHANDISE	$6,788.42	$6,426.45
TOTAL	$78,240.11	$63,544.59



CITY MARINA FINANCIAL REPORT

	FEBRUARY	MARCH	APRIL
Dockage Reservations	99	88	83
Monthly Dockage	$123,387.06	$143,793.47	$109,944.27
Transient Dockage	$51,730.87	$47,137.20	$22,725.21
Electricity	$4,963.73	$3,852.51	$2,247.72
Retail	$13,572.34	$5,618.43	$1,424.58
Gas Sales	$0	$0	$6,837.52
Diesel Sales	$63,764.85	$0	$1,425.48
TOTALS	$257,418.85	$206,728.79	$153,146.24



Mission Statement

To provide community leadership, quality public service, and a safe environment for all citizens, by an empowered team of employees motivated by pride in themselves and their work.

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Purchase Order Approvals between $10,000 and $50,000 by the City Manager from May 1, 2020 to May 31, 2020.

1. Purchase Orders

   a. Award of Bid No. 2020-026- Purchase of Decorative Street Signs-Materials Only from Capital Streetscapes, Austin, TX, in an amount not to exceed $32,647.00

   b. Approve the purchase of five (5) new 60" Dixie Chopper mowers from High performance Mowchines, Port St. Lucie, FL in an amount not to exceed $41,225.00.

   c. Purchase approval for CentralSquare Technologies,Organizational eLearning Subscription Plan annual renewal in the amount not to exceed $12,000.00.

   d. Approve the Purchase of two (2) 2020 2 Wheel Drive, Kawasaki ATV's from Treasure Coast Honda Kawasaki, Fort Pierce, FL in an amount not to exceed $13,398.00.

   e. Request approval to piggyback the State of Florida Purchasing Agreement No. 31160000-18-ACS to purchase 5 each 3000w Honda Generators from W.W.Grainger Inc. in the amount of $10,739.95.