



**CITY OF WILLISTON
COMMUNITY REDEVELOPMENT AGENCY
AGENDA**

**Monday, March 13, 2023 5:30 PM
City Council Chambers**

BOARDMEMBERS

**Nick Williams, Chair
Ken Schwiebert, Vice Chair
Jonathan Lewis, Treasurer
Art Konstantino
Mike Langston**

STAFF

**Laura Jones, CRA Director
Nicole Bouse, Secretary
Kiersten Ballou, City Attorney**

CALL TO ORDER

ROLL CALL

APPROVAL OF PRIOR MINUTES

1. February 13, 2023

CONSENT AGENDA

2. None

TREASURER'S REPORT

3. Finance Report

PUBLIC COMMENTARY

OLD BUSINESS

4. Oelrich Construction – Approve Pay Application #009 for \$75,365.31
5. Oelrich Construction – Approve COP #13- Additional Contingency (\$16,500)
6. Oelrich Construction – Approve COP #20- Lighting for Parcel O North wall - Approve Option 1 or 2

NEW BUSINESS

7. Façade Grant Application-Gainesville Smoke Shop

STAFF ANNOUNCEMENTS

OTHER BUSINESS

ADJOURNMENT

NEXT CRA MEETING DATE

April 10, 2023 at 5:30 PM

Notice:

If a person decided to appeal any decision made by this committee with respect to any matter considered at such meeting or hearing, he will need a record of the proceeding, and for such purpose, they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Minutes of the CRA meeting may be obtained from the Department of Community Development. The minutes are recorded, but not transcribed verbatim. Persons requiring a verbatim transcript may make arrangements with the City Clerk to duplicate the recordings or arrange to have a court reporter present at the meeting. The cost of duplication and/or court reporter will be borne by the requesting party.

In accordance with Section 286.26, Florida Statutes, persons with disabilities needing special accommodations to participate in this meeting should contact the City Clerk's office no later than 5:00 P.M. on the day prior to the meeting.



**CITY OF WILLISTON
COMMUNITY REDEVELOPMENT AGENCY**

MINUTES

**Monday, February 13, 2023 5:30 PM
City Council Chambers**

BOARDMEMBERS

**Nick Williams, Chair
Ken Schwiebert, Vice Chair
Jonathan Lewis, Treasurer
Art Konstantino
Mike Langston - Absent**

STAFF

**Laura Jones, CRA Director
Nicole Bouse, Secretary
Kiersten Ballou, City Attorney**

CALL TO ORDER - 5:30 PM

ROLL CALL

Ms. Bouse-Secretary took roll call. Mr. Langston absent.

APPROVAL OF PRIOR MINUTES

1. January 9, 2023

Dr. Ken Schwiebert moved to accept the minutes. Mr. Art Konstantino seconded.
Motion passed 4-0.

CONSENT AGENDA

2. None

TREASURER'S REPORT

3. Finance Report- Ms. Jones explained that the loan is now included on the finance report, which makes the budget 13% when it should be around 33%.

PUBLIC COMMENTARY

OLD BUSINESS

4. Oelrich Construction- Approve Pay Application - #008 for \$35,388.00

Mr. Art Konstantino moved to approve pay application #008. De. Schwiebert seconded. Motion passed 4-0.

5. Oelrich Construction- Approve COP #019 Masonry Patching for \$1,822 from Contingency

Dr. Ken Schwiebert moved to approve COP#019. Mr. Art Konstantino seconded. Motion passed 4-0.

6. City of Williston Utility Department Invoice for Block 12- Approve Invoice # 30228 for \$14, 334.83

Dr. Ken Schwiebert moved to approve Invoice #30228 for \$14,334.83. Mr. Art Konstantino seconded. Motion passed 4-0.

NEW BUSINESS

7. C. Stanley Creative Contract- Ms. Jones explained that this is just informational since the City Attorney and City Manager has looked at it. She explained that Oelrich Construction wasn't able to subcontract with C. Stanley Creative and had taken the mural portion out of the original contract for Block 12 improvements.

8. Poster for City Hall – Ms. Jones let the board know that this will be available at City Hall so the residents can see the projects and improvements that have been done.

STAFF ANNOUNCEMENTS - City Attorney- Kiersten Ballou went over the powers of delegation and the change that was made to section 18.51 and section 18.54.

Current: *Sec 18-51.- Established; powers and duties. "The community redevelopment agency is hereby established and is vested with all the powers, duties, responsibilities and obligations as provided in F.S. ch. 163, pt III (F.S. 163.330 et seq)"*

Sec 18-54.- Powers reserved to city council. The city council reserves unto itself the powers set forth in F.S 163.358 and all other powers, duties and responsibilities as may be set forth in F.S. ch 163, pt III (F.S. 163.330 et seq)

Proposed: *Sec 18-51.-Established; powers and duties. "The community redevelopment agency is hereby established and is vested with all of the powers, duties, responsibilities and obligations as provided in F.S. ch 163, pt III (F.S. 163.330 et seq.) except those explicitly reserved to municipalities in said chapter including those listed under F.S 163.358"*

Sec. 18-54.- Powers reserved to the city council. "The city council reserves unto itself the powers explicitly reserved for municipalities as set forth in F.S. ch. 163 pt. III (F.S 163.330 et seg.). All powers permitted to be delegated to the community redevelopment agency under F.S. ch. 163, pt. III are hereby so delegated. "

Ms. Ballou will be presenting this to the City Council within the next few weeks.

Mr. Williams asked about the possibility of adding seating and restrooms to Firemen's Park. Ms. Jones said that they were looking into that.

Dr. Schwiebert asked what the timeline is looking like for Phase II of Block 12. Ms. Jones stated that construction will begin in a few months and hopefully be completed by the end of the year.

OTHER BUSINESS - None

ADJOURNMENT - 5:56 PM

NEXT CRA MEETING DATE

March 13, 2023 at 5:30 PM

Nick Williams, Chair

Nicole Bouse, Recording Secretary

Notice

If a person decided to appeal any decision made by this committee with respect to any matter considered at such meeting or hearing, he will need a record of the proceeding, and for such purpose, they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Minutes of the CRA meeting may be obtained from the Department of Community Development. The minutes are recorded, but not transcribed verbatim. Persons requiring a verbatim transcript may make arrangements with the City Clerk to duplicate the recordings or arrange to have a court reporter present at the meeting. The cost of duplication and/or court reporter will be borne by the requesting party.

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CRA FUND
ACTUAL VS BUDGET
41.66 % Yr Complete For Fiscal Year: 2023 / 2

	G/L NO.	DESCRIPTION	ANNUAL BUDGET	ACTUAL YTD	VARIANCE	% OF BUDGET	
REVENUES							
	403-331-200	TAX INCREMENTAL REVENUE - CITY	170,991.00	56,997.00	(113,994.00)	33.33 %	
	403-331-300	TAX INCREMENTAL REVENUE - COUNTY	227,988.00	227,988.14	0.14	100.00 %	
	403-360-100	MISC INCOME	0.00	295.00	295.00	0.00 %	
	403-361-100	INTEREST INCOME	150.00	11.41	(138.59)	7.61 %	
	403-384-000	OTHER FINANCING SOURCES	117,035.00	0.00	(117,035.00)	0.00 %	
	403-384-200	LOAN PROCEEDS	1,000,000.00	0.00	(1,000,000.00)	0.00 %	
	403-385-000	SPECIAL EVENTS	500.00	0.00	(500.00)	0.00 %	
TOTAL REVENUES			1,516,664.00	285,291.55	(1,231,372.45)	18.81 %	
=====							
EXPENDITURES							
OPERATING / PERSONAL SERVICES							
	403-552-010-014	OVERTIME	150.00	9.70	(140.30)	6.47 %	
	403-552-010-021	PAYROLL TAXES	3,663.00	1,569.96	(2,093.04)	42.86 %	
	403-552-010-022	RETIREMENT	477.00	210.26	(266.74)	44.08 %	
	403-552-010-023	LIFE & HEALTH INSURANCE	10,921.00	4,809.73	(6,111.27)	44.04 %	
	403-552-010-024	WORKER'S COMPENSATION	1,567.00	569.12	(997.88)	36.32 %	
	403-552-010-112	SALARIES & WAGES	47,730.00	21,026.49	(26,703.51)	44.05 %	
	403-552-010-113	OTHER SALARIES	0.00	22.50	22.50	0.00 %	
	403-552-030-031	PROFESSIONAL SERVICES	15,000.00	0.00	(15,000.00)	0.00 %	
	403-552-030-032	ACCOUNTING AND AUDIT	7,300.00	0.00	(7,300.00)	0.00 %	
	403-552-030-036	FINANCIAL SERVICES	7,000.00	1,626.66	(5,373.34)	23.24 %	
	403-552-030-040	TRAVEL AND PER DIEM	3,000.00	0.00	(3,000.00)	0.00 %	
	403-552-030-042	POSTAGE	200.00	0.00	(200.00)	0.00 %	
	403-552-030-154	DUES AND SUBSCRIPTIONS	620.00	175.00	(445.00)	28.23 %	
	403-552-030-155	ANNUAL FILING FEE	175.00	0.00	(175.00)	0.00 %	
	403-552-030-248	ADVERTISING	1,000.00	0.00	(1,000.00)	0.00 %	
	403-552-030-254	TRAINING - SCHOOLS & SEMINARS	3,000.00	0.00	(3,000.00)	0.00 %	
	403-552-030-352	MATERIAL AND SUPPLIES	15,000.00	0.00	(15,000.00)	0.00 %	
	403-552-030-400	SPECIAL EVENTS	750.00	1,149.50	399.50	153.27 %	
	403-552-080-082	CRA - AID TO PRIVATE ORGANIZATIONS	25,000.00	750.00	(24,250.00)	3.00 %	
TOTAL OPERATING & PERSONAL			142,553.00	31,918.92	(110,634.08)	(22.00)%	
DEBT SERVICE							
	403-552-090-015	INTEREST EXPENSE - DRUMMOND LOAN	25,725.00	0.00	(25,725.00)	0.00 %	
	403-552-090-016	BANK LOAN FEE	1,750.00	0.00	(1,750.00)	0.00 %	
TOTAL DEBT SERVICE			27,475.00	0.00	(27,475.00)	0.00 %	
CAPITAL OUTLAY							
	403-552-060-062	CAPITAL OUTLAY - SIDEWALKS	0.00	299.99	299.99	0.00 %	
	403-552-060-064	CAPITAL OUTLAY - CONTINGENCY	137,356.00	0.00	(137,356.00)	0.00 %	
	403-552-060-065	CAPITAL OUTLAY - CRA PROJECTS	1,000,000.00	314,087.36	(685,912.64)	31.41 %	
	403-552-060-067	BLOCK 12 PARKING LOT	209,280.00	16,200.00	(193,080.00)	7.74 %	
TOTAL CAPITAL OUTLAY			1,346,636.00	330,587.35	(1,016,048.65)	(24.00)%	
TOTAL EXPENDITURES			1,516,664.00	362,506.27	(1,154,157.73)	(23.00)%	

CRA FUND
ACTUAL VS BUDGET
41.66 % Yr Complete For Fiscal Year: 2023 / 2

	G/L NO.	DESCRIPTION	ANNUAL BUDGET	ACTUAL YTD	VARIANCE	% OF BUDGET	
EXCESS REV. OVER/UNDER EXPEND.			0.00	(77,214.72)	(77,214.72)	0.00 %	
			=====	=====	=====	=====	

Date: March 13, 2023

CRA AGENDA ITEM

TOPIC: Oelrich Pay Application #009

BACKGROUND / DESCRIPTION:

Pay Application #009-\$75,365.31 work through 2/28/23, this includes a portion of retainage released.

LEGAL REVIEW: NA

FISCAL IMPACTS: \$75,365.31

RECOMMENDED ACTION:

Approve Pay Application #009 \$75,365.31

ATTACHMENTS:

Pay Application #009

CRA BOARD ACTION:

_____ **APPROVED** _____ **DISAPPROVED**



February 28, 2023

Laura Jones
City of Williston
50 NW Main Street
Williston, FL 32696

**RE: Williston Arcade and Main Street Enhancements
Pay Application 009**

Dear Ms. Jones:

Please find attached Pay Application 009 for:

<i>Project Name:</i>	<i>Williston Arcade and Main Street Enhancements</i>
<i>Project Number:</i>	<i>22.01.026</i>
<i>PO Number:</i>	<i>N/A</i>
<i>Amount Due this Invoice:</i>	<i>\$75,365.31</i>

Sincerely,

A handwritten signature in blue ink, appearing to read "Lourdes Ptschelinzew".

Lourdes Ptschelinzew
Assistant Project Manager

Gainesville Office:
275 NW 137th Drive, Suite A
Jonesville, FL 32669

Orlando Office:
428 S. Dillard St., Suite 103
Winter Garden, FL 34787

oelrichconstruction.com

tel: 352-745-7877
CGC1510579

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 12373

To Owner: City of Williston

Project: 22.01.026. City of Williston Arcade & Main
Street Entrance

Application No.: 9

Distribution to:

<input checked="" type="checkbox"/>	Owner
<input checked="" type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

Period To: 2/28/2023

From Contractor: Oelrich Construction, Inc.
275 NW 137th Dr., Suite A
Newberry, FL 32669

Via Architect:

Project Nos:

Contract For:

Contract Date:

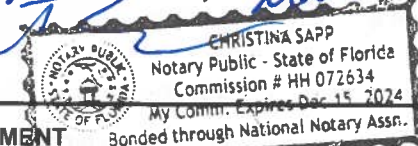
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$761,960.00
2. Net Change By Change Order	-\$21,700.00
3. Contract Sum To Date	\$740,260.00
4. Total Completed and Stored To Date	\$701,730.04
5. Retainage:	
a. 0.48% of Completed Work	\$3,377.50
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$3,377.50
6. Total Earned Less Retainage	\$698,352.54
7. Less Previous Certificates For Payments	\$622,987.23
8. Current Payment Due	\$75,365.31
9. Balance To Finish, Plus Retainage	\$41,907.46

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

CONTRACTOR: Oelrich Construction, Inc.

By: [Signature] Date: 3/1/23State of: FL
Subscribed and sworn to before me this 1st
Notary Public: [Signature]
My Commission expires: 12/15/24County of: Hatch
day of March 2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$75,365.31

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature] Date: 3/3/2023

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

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$21,700.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$21,700.00
Net Changes By Change Order	-\$21,700.00	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 9
Application Date : 02/28/23
To: 02/28/23
Architect's Project No.:

Invoice # : 12373

Contract : 22.01.026. City of Williston Arcade & Main Street Entrance

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
Bill Group:	01.00 General Conditions								
01.00	General Conditions	79,252.00	79,252.00	0.00	0.00	79,252.00	100.00%	0.00	
01.01	COP #019 - Masonry Patching at Existing Conditions - GCs	378.00	0.00	378.00	0.00	378.00	100.00%	0.00	
06.01	COP #002 - Added Framing Due to Termite Damage	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
	General Conditions Totals	80,830.00	80,452.00	378.00	0.00	80,830.00	100.00%	0.00	0.00
Bill Group:	02.00 Demolition								
02.00	Demolition	9,100.00	9,100.00	0.00	0.00	9,100.00	100.00%	0.00	
02.01	COP #010 - Awning Support Modifications - Demo	1,975.00	1,975.00	0.00	0.00	1,975.00	100.00%	0.00	
	Demolition Totals	11,075.00	11,075.00	0.00	0.00	11,075.00	100.00%	0.00	0.00
Bill Group:	03.00 Cast-in-Place Concrete								
03.00	Cast-in-Place Concrete	75,495.00	75,495.00	0.00	0.00	75,495.00	100.00%	0.00	
03.01	COP #004 - Pilaster Clmn Mods (RFI #8) & Exst. Cond. - Conc	6,958.00	6,958.00	0.00	0.00	6,958.00	100.00%	0.00	
03.02	COP #010 - Awning Support Modifications - Concrete	6,095.00	6,095.00	0.00	0.00	6,095.00	100.00%	0.00	
	Cast-in-Place Concrete Totals	88,548.00	88,548.00	0.00	0.00	88,548.00	100.00%	0.00	0.00
Bill Group:	04.00 Masonry								
04.00	Masonry	51,750.00	51,750.00	0.00	0.00	51,750.00	100.00%	0.00	
04.01	COP #004 - Pilaster Clmn Mods (RFI #8) & Exst. Cond. - Mason	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00%	0.00	
04.02	COP #019 - Masonry Patching at Existing Conditions - Masonry	1,325.00	0.00	1,325.00	0.00	1,325.00	100.00%	0.00	
	Masonry Totals	55,175.00	53,850.00	1,325.00	0.00	55,175.00	100.00%	0.00	5,517.50

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 9
Application Date : 02/28/23
To: 02/28/23
Architect's Project No.:

Invoice # : 12373

Contract : 22.01.026. City of Williston Arcade & Main Street Entrance

A Item No.	B Description of Work	C Scheduled Value	E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			D From Previous Application (D+E)	E This Period In Place					
Bill Group:	05.00 Decorative Metal								
05.00	Decorative Metal	55,300.00	55,300.00	0.00	0.00	55,300.00	100.00%	0.00	
	Decorative Metal Totals	55,300.00	55,300.00	0.00	0.00	55,300.00	100.00%	0.00	0.00
Bill Group:	05.50 Metals General								
05.50	Metals General	19,500.00	19,500.00	0.00	0.00	19,500.00	100.00%	0.00	
	Metals General Totals	19,500.00	19,500.00	0.00	0.00	19,500.00	100.00%	0.00	0.00
Bill Group:	06.00 Rough Carpentry								
06.00	Rough Carpentry	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	
	Rough Carpentry Totals	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
Bill Group:	06.50 Wood, Plastics & Composites								
06.50	Woods, Plastics & Composites	21,388.00	21,388.00	0.00	0.00	21,388.00	100.00%	0.00	
	Wood, Plastics & Composites Totals	21,388.00	21,388.00	0.00	0.00	21,388.00	100.00%	0.00	0.00
Bill Group:	07.00 Waterproofing								
07.00	Waterproofing	18,560.00	18,560.00	0.00	0.00	18,560.00	100.00%	0.00	
	Waterproofing Totals	18,560.00	18,560.00	0.00	0.00	18,560.00	100.00%	0.00	0.00
Bill Group:	07.50 Roof Panels								
07.50	Roof Panels	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	
	Roof Panels Totals	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

Application No. : 9

Application Date : 02/28/23

To: 02/28/23

Architect's Project No.:

Invoice # : 12373

Contract : 22.01.026. City of Williston Arcade & Main Street Entrance

A Item No.	B Description of Work	C Scheduled Value	E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			D From Previous Application (D+E)	E This Period In Place					
Bill Group:	08.00 Skylights								
08.00	Skylights	15,400.00	7,700.00	7,700.00	0.00	15,400.00	100.00%	0.00	
	Skylights Totals	15,400.00	7,700.00	7,700.00	0.00	15,400.00	100.00%	0.00	0.00
Bill Group:	08.50 Louvers								
08.50	Louvers	1,205.00	1,205.00	0.00	0.00	1,205.00	100.00%	0.00	
	Louvers Totals	1,205.00	1,205.00	0.00	0.00	1,205.00	100.00%	0.00	0.00
Bill Group:	09.00 Cement Stucco								
09.00	Cement Stucco	68,655.00	68,655.00	0.00	0.00	68,655.00	100.00%	0.00	
	Cement Stucco Totals	68,655.00	68,655.00	0.00	0.00	68,655.00	100.00%	0.00	0.00
Bill Group:	09.25 Acoustical Ceilings								
09.25	Acoustical Ceilings	15,255.00	15,255.00	0.00	0.00	15,255.00	100.00%	0.00	
09.26	COP #009 - Arcade Trim Widening (RFI #10)	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
	Acoustical Ceilings Totals	15,755.00	15,755.00	0.00	0.00	15,755.00	100.00%	0.00	0.00
Bill Group:	09.50 Painting & Coating								
09.50	Painting & Coating	13,465.00	13,465.00	0.00	0.00	13,465.00	100.00%	0.00	
	Painting & Coating Totals	13,465.00	13,465.00	0.00	0.00	13,465.00	100.00%	0.00	0.00
Bill Group:	10.00 Misc. Specialties								
10.00	Misc. Specialties	49,280.00	49,280.00	0.00	0.00	49,280.00	100.00%	0.00	

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Application Date : 02/28/23
To: 02/28/23
Architect's Project No.:

Invoice # : 12373

Contract : 22.01.026. City of Williston Arcade & Main Street Entrance

A Item No.	B Description of Work	C Scheduled Value	E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			D From Previous Application (D+E)	E This Period In Place					
10.01	COP #010 - Awning Support Modifications - Awning	1,425.00	1,425.00	0.00	0.00	1,425.00	100.00%	0.00	
	Misc. Specialties Totals	50,705.00	50,705.00	0.00	0.00	50,705.00	100.00%	0.00	0.00
Bill Group:	12.00 Furnishings - Mural								
12.00	Furnishings - Mural	27,500.00	300.00	0.00	0.00	300.00	1.09%	27,200.00	
12.01	COP #018 - Mural Painting Contract Deduct	-21,700.00	-21,700.00	0.00	0.00	-21,700.00	100.00%	0.00	
	Furnishings - Mural Totals	5,800.00	-21,400.00	0.00	0.00	-21,400.00	-368.97%	27,200.00	-2,140.00
Bill Group:	26.00 Electrical								
26.00	Electrical	78,750.00	78,750.00	0.00	0.00	78,750.00	100.00%	0.00	
26.01	COP #005 - Emergency Lighting Requirement - Elect.	2,038.00	2,038.00	0.00	0.00	2,038.00	100.00%	0.00	
26.02	COP #017 - Alternate Breaker Service Disconnects	-1,720.00	-1,720.00	0.00	0.00	-1,720.00	100.00%	0.00	
	Electrical Totals	79,068.00	79,068.00	0.00	0.00	79,068.00	100.00%	0.00	0.00
Bill Group:	31.00 Earthwork								
31.00	Earthwork	11,000.00	0.00	0.00	0.00	0.00	0.00%	11,000.00	
	Earthwork Totals	11,000.00	0.00	0.00	0.00	0.00	0.00%	11,000.00	0.00
Bill Group:	32.00 Landscaping								
32.00	Landscaping	13,149.00	13,149.00	0.00	0.00	13,149.00	100.00%	0.00	
	Landscaping Totals	13,149.00	13,149.00	0.00	0.00	13,149.00	100.00%	0.00	0.00
Bill Group:	33.00 Contingency								
33.00	Contingency	28,778.00	0.00	0.00	0.00	0.00	0.00%	28,778.00	

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

Application No. : 9

Application Date : 02/28/23

To: 02/28/23

Architect's Project No.:

Invoice # : 12373

Contract : 22.01.026. City of Williston Arcade & Main Street Entrance

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
33.01	COP #001 - Adjusted Permit Fee Costs	-4,604.04	0.00	0.00	0.00	0.00	0.00%	-4,604.04	
33.02	COP #002 - Added Framing Due to Termite Damage	-1,200.00	0.00	0.00	0.00	0.00	0.00%	-1,200.00	
33.03	COP #003 - Added Performance & Warranty Bonds - Contingency	-151.00	0.00	0.00	0.00	0.00	0.00%	-151.00	
33.04	COP #004 - Pilaster Clmn Mods (RFI #8) & Exst. Cond. - Conti	-9,058.00	0.00	0.00	0.00	0.00	0.00%	-9,058.00	
33.05	COP #005 - Emergency Lighting Requirement - Contingency	-2,038.00	0.00	0.00	0.00	0.00	0.00%	-2,038.00	
33.06	COP #009 - Arcade Trim Widening (RFI #10) - Contingency	-500.00	0.00	0.00	0.00	0.00	0.00%	-500.00	
33.07	COP #010 - Awning Support Modifications - Contingency	-9,590.00	0.00	0.00	0.00	0.00	0.00%	-9,590.00	
33.08	COP #017 - Alternate Breaker Service Disconnects	1,720.00	0.00	0.00	0.00	0.00	0.00%	1,720.00	
33.09	COP #016 - Added Louvers	-1,205.00	0.00	0.00	0.00	0.00	0.00%	-1,205.00	
33.10	COP #019 - Masonry Patching at Exist. Cond. - Contingency	-1,822.00	0.00	0.00	0.00	0.00	0.00%	-1,822.00	
	Contingency Totals	329.96	0.00	0.00	0.00	0.00	0.00%	329.96	0.00
Bill Group:	34.00 Buyout Savings								
34.00	Buyout Savings	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
	Buyout Savings Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Bill Group:	35.00 Bond								
35.00	Bond	8,730.00	8,730.00	0.00	0.00	8,730.00	100.00%	0.00	
35.01	COP #003 - Added Performance & Warranty Bonds - Bond	151.00	151.00	0.00	0.00	151.00	100.00%	0.00	
	Bond Totals	8,881.00	8,881.00	0.00	0.00	8,881.00	100.00%	0.00	0.00
Bill Group:	36.00 Builders Risk								
36.00	Builders Risk	3,101.00	3,101.00	0.00	0.00	3,101.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

Application No. : 9

Application Date : 02/28/23

To: 02/28/23

Architect's Project No.:

Invoice # : 12373

Contract : 22.01.026. City of Williston Arcade & Main Street Entrance

A Item No.	B Description of Work	C Scheduled Value	E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			D From Previous Application (D+E)	E This Period In Place					
	Builders Risk Totals	3,101.00	3,101.00	0.00	0.00	3,101.00	100.00%	0.00	0.00
Bill Group:	37.00 General Liability								
37.00	General Liability	7,620.00	7,620.00	0.00	0.00	7,620.00	100.00%	0.00	
37.01	COP #010 - Awning Support Modifications - GL	95.00	95.00	0.00	0.00	95.00	100.00%	0.00	
37.02	COP #019 - Masonry Patching at Existing Conditions - GL	13.00	0.00	13.00	0.00	13.00	100.00%	0.00	
	General Liability Totals	7,728.00	7,715.00	13.00	0.00	7,728.00	100.00%	0.00	0.00
Bill Group:	38.00 Permit								
38.00	Permit	4,245.00	4,245.00	0.00	0.00	4,245.00	100.00%	0.00	
38.01	COP #001 - Adjusted Permit Fee Costs	4,604.04	4,604.04	0.00	0.00	4,604.04	100.00%	0.00	
	Permit Totals	8,849.04	8,849.04	0.00	0.00	8,849.04	100.00%	0.00	0.00
Bill Group:	39.00 Fee								
39.00	Fee	54,687.00	54,687.00	0.00	0.00	54,687.00	100.00%	0.00	
39.01	COP #019 - Masonry Patching at Existing Conditions - Fee	106.00	0.00	106.00	0.00	106.00	100.00%	0.00	
	Fee Totals	54,793.00	54,687.00	106.00	0.00	54,793.00	100.00%	0.00	0.00
Grand Totals		740,260.00	692,208.04	9,522.00	0.00	701,730.04	94.80%	38,529.96	3,377.50

Date: March 13, 2023

CRA AGENDA ITEM

TOPIC: Oelrich COP #013

BACKGROUND / DESCRIPTION:

COP# 13- Additional Contingency

This is for additional savings in Site Work and Furnishing trades, whose funds were not used for the project. \$16,500 will be added into the Contingency fund.

LEGAL REVIEW: NA

FISCAL IMPACTS: (\$16,500) will be added back to contingency

RECOMMENDED ACTION:

COP #013- (\$16,500)

ATTACHMENTS:

COP #013

CRA BOARD ACTION:

_____ **APPROVED** _____ **DISAPPROVED**



January 31, 2023

Laura Jones
City of Williston
50 NW Main Street
Williston, FL 32696
(352) 528-3060

**Re: 22.01.026 Williston Arcade and Main Street Enhancements
COP #013 – Additional Contingency**

Ms. Jones,

Included herein, please find Change Order Proposal #013. This COP is for additional savings from the Sitework and Furnishing trades, whose total funds were not used for the project. While there will be no net change to the total contract price, individual trade package values will be reduced by the amounts shown, and the project contingency will be increased by the total savings amount. Please see the breakdown below for more information.

Subcontractor	Cost	Schedule Impact
BP-12A – Furnishings	\$ (5,500.00)	0 days
BP-31A – Sitework	\$ (11,000.00)	
General Conditions	\$ 0.00	
General Liability Insurance	\$ 0.00	
P&P Bond	\$ 0.00	
CM Fee	\$ 0.00	
The total cost and schedule impact of this COP is:		\$ (16,500.00) 0 days

Thank you for your attention to this proposal. If you require any further information, please feel free to contact me.

Sincerely,
Oelrich Construction, Inc.

Lourdes Ptschelinzew
Assistant Project Manager

Approved By:
Signature:
Date:

275 NW 137th Drive
Suite A
Jonesville, Florida 32669

oelrichconstruction.com

352-745-7877

CGC1510579



Williston Arcade & Main Street Enhancements

CHANGE ORDER PROPOSAL LOG

Tuesday, January 31, 2023



COP	Description	Status	Estimated Cost		Submitted Cost		Executed Changes		Schedule Impact	Date Submitted	Date Approved	CO#
			CM Contingency	Contract	CM Contingency	Contract	CM Contingency	Contract				
			-	-	-	-	-	-				
001	Adjusted Permit Fee Costs	EXECUTED	-	-	-	-	\$ 4,604.04	-	0.0	7/28/2022	8/8/2022	-
002	Added Framing due to Termite Damage	EXECUTED	-	-	-	-	\$ 1,200.00	-	0.0	7/28/2022	8/8/2022	-
003	Added Performance & Warranty Bond	EXECUTED	-	-	-	-	\$ 151.00	-	0.0	8/22/2022	9/15/2022	-
004	Pilaster Column Modifications (RFI #8) & Existing Conditions	EXECUTED	-	-	-	-	\$ 9,058.00	-	0.0	8/22/2022	9/15/2022	-
005	Emergency Lighting Requirement	EXECUTED	-	-	-	-	\$ 2,038.00	-	0.0	8/22/2022	9/15/2022	-
006	Parcel O East Wall Reconstruction	CLOSED - CANCELLED	-	-	-	-	-	-	-	-	-	-
007	Added Sabal Palms-	CLOSED - CANCELLED	-	-	-	-	-	-	-	-	-	-
008	Schedule Impact from Parcel O, Weather Delays & Water Leak	OPEN	-	\$ -	-	-	-	-				
009	Arcade Trim Widening (RFI #10)	EXECUTED	-	-	-	-	\$ 500.00	-	0.0	10/18/2022	10/20/2022	-
010	Awning Support Modifications	EXECUTED	-	-	-	-	\$ 9,590.00	-	0.0	10/21/2022	10/21/2022	-
011	Awning Water Exits (RFI #9)	CLOSED - CANCELLED	-	-	-	-	-	-	-	-	-	-
012	Added Skylight Trim (RFI #15)	CLOSED - CANCELLED	-	-	-	-	-	-	-	-	-	-
013	Additional Contingency	SUBMITTED	-	-	\$ (16,500.00)	-	-	-	0.0	1/31/2023		
014	Repurposed Paver Installation	CLOSED - CANCELLED	-	-	-	-	-	-	-	-	-	-
015	Additional Awning Support Labor (COP #010)	OPEN	\$ 14,700.00	-	-	-	-	-				
016	Added Louvers	EXECUTED	-	-	-	-	\$ 1,205.00	-	0.0	12/2/2022	12/13/2022	
017	Alternate Breaker Service Disconnects	EXECUTED	-	-	-	-	\$ (1,720.00)	-	0.0	12/21/2022	12/27/2022	
018	Mural Painting Contract Deduct	OPEN	-	\$ (21,700.00)	-	-	-	-	0.0			
019	Masonry Patching at Existing Conditions	OPEN	\$ 1,822.00	-	-	-	-	-	2.0			
020	Parcel O North Wall Lighting	OPEN	-	-	-	-	-	-				
021			-	-	-	-	-	-				
022			-	-	-	-	-	-				
023			-	-	-	-	-	-				
024			-	-	-	-	-	-				
025			-	-	-	-	-	-				
SUBTOTALS			16,522.00	(21,700.00)	(16,500.00)	0.00	26,626.04	0.00	2.00			

GMP AMOUNT

CURRENT TOTALS

ESTIMATED AMOUNTS

Original Contract Amount: CONTINGENCY 28,778.00 GMP 761,960.00 CONTRACT TIME 84.00

Total with Currently Executed Changes: 2,151.96 761,960.00 86.00

Total If All Estimated & Submitted Costs Were Approved: 2,129.96 740,260.00

Date: March 13, 2023

CRA AGENDA ITEM

TOPIC: Oelrich COP #020

BACKGROUND / DESCRIPTION:

COP# 20- Parcel O North Wall Lighting

This COP is a request to provide adequate lighting for the signage on the north side of the Parcel O wall. Please see below for the two options being presented, and the detailed breakdowns.

Option 1 entails replacing the three (3) current fixtures with an up-down fixture that illuminates both the signage and the sidewalk. Removed fixtures will be provided to the user group as attic stock. **\$3,124.00**

Option 2 entails keeping the existing fixtures and mounting additional fixtures above each sign, running conduit up and over the wall from the electrical junction boxes on the south side. Additional options here are for mounting either one (1) light per sign (for a total of two new fixtures), or two (2) lights per sign (for a total of four new fixtures). **\$6,194.00**

LEGAL REVIEW: NA

FISCAL IMPACTS: Not to exceed \$6,194

RECOMMENDED ACTION:

Select option 1 or 2 for lighting.

Option 1 \$3,124.00

Option 2 \$6,194.00

ATTACHMENTS:

COP #020

CRA BOARD ACTION:

_____ **APPROVED** _____ **DISAPPROVED**



March 3, 2023

Laura Jones
City of Williston
50 NW Main Street
Williston, FL 32696
(352) 528-3060

**Re: 22.01.026 Williston Arcade and Main Street Enhancements
COP #020 – Parcel O North Wall Lighting**

Ms. Jones,

Included herein, please find Change Order Proposal #020. This COP is based upon the user group's request to provide adequate lighting for the signage on the north side of the Parcel O wall. Please see below for the two options being presented, and the detailed breakdowns.

Option 1 entails replacing the three (3) current fixtures with an up-down fixture that illuminates both the signage and the sidewalk. Removed fixtures will be provided to the user group as attic stock.

Option 2 entails keeping the existing fixtures and mounting additional fixtures above each sign, running conduit up and over the wall from the electrical junction boxes on the south side. Additional options here are for mounting either one (1) light per sign (for a total of two new fixtures), or two (2) lights per sign (for a total of four new fixtures).

Option 1: Replace Current Fixtures with Up-Down Fixtures

Subcontractor	Cost	Schedule Impact
Chris Torrence Electric & Utility	\$ 840.00	
General Conditions	\$ 2,025.00	1 day
General Liability Insurance	\$ 29.00	
P&P Bond	\$ 0.00	
CM Fee	\$ 230.00	

The total cost and schedule impact of this COP is: \$ 3,124.00 1 day

275 NW 137th Drive
Suite A
Jonesville, Florida 32669

oelrichconstruction.com

352-745-7877

CGC1510579



Option 2: Mount New Fixtures Above Signs

Subcontractor	Cost	Schedule Impact
Chris Torrence Electric & Utility (4-light option)	\$ 2,900.00	
General Conditions	\$ 2,782.00	3 days
General Liability Insurance	\$ 57.00	
P&P Bond	\$ 0.00	
CM Fee	\$ 455.00	
The total cost and schedule impact of this COP is:		\$ 6,194.00 3 days

Thank you for your attention to this proposal. If you require any further information, please feel free to contact me.

Sincerely,
Oelrich Construction, Inc.

Lourdes Ptschelinzew
Assistant Project Manager

Option:

Approved By:

Signature:

Date:

275 NW 137th Drive
Suite A
Jonesville, Florida 32669

oelrichconstruction.com

352-745-7877

CGC1510579

Lourdes Ptschelinzew

From: Amanda Rutherford <arutherford@walker-arch.com>
Sent: Wednesday, March 1, 2023 4:03 PM
To: Lourdes Ptschelinzew
Cc: Javell Woods; Tyler Springer; Marcus Tucker; Damian Riley; sculpepper@walker-arch.com
Subject: Re: Williston Arcade & Main Street Enhancements - Completion Update & Added Lighting Status
Attachments: WD2340_3017.pdf; 02-10-2023_WILLISTON STREET_CALCS_OPTION 1.pdf; 02-23-2023_WILLISTON STREET_CALCS_OPTION 2A.pdf; 02-23-2023_WILLISTON STREET_CALCS_OPTION 2B.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Thank you Lourdes.

We have a fixture selection for two options -

1. Option 1 - Replace two (see cutsheet attached) of the three current fixtures with an up-down fixture that illuminates the signage better, and still provides some light for pedestrians below. Removed fixtures to be provided to owner as attic stock.
2. Option 2 - Keep existing fixtures as-is. Add [two \(2\) fixtures](#), mounting above each sign. This would entail running conduit up and over the wall from the boxes on the south side. There are a couple different layouts that are available to us. See pdf showing a layout with one fixture above each sign or two fixtures at each sign.

Best Regards,

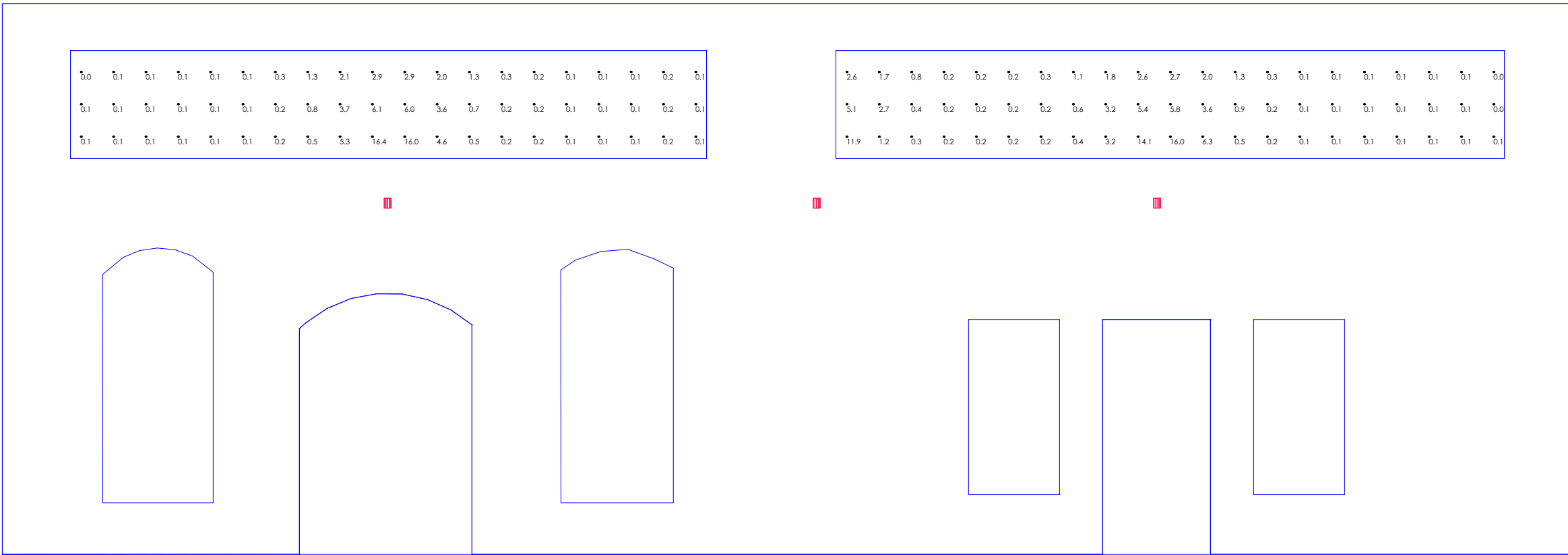
Amanda Rutherford
Architectural Designer



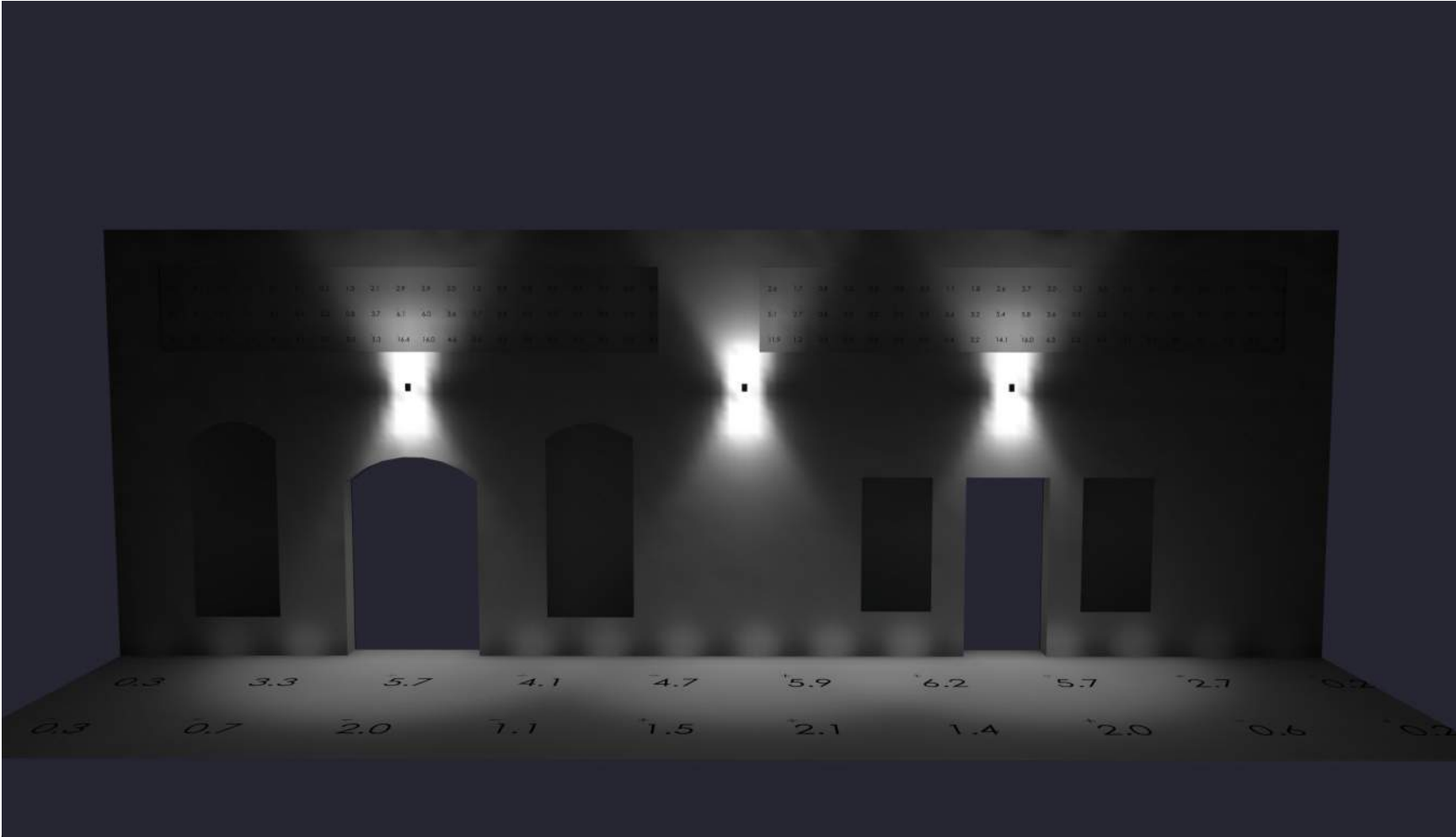
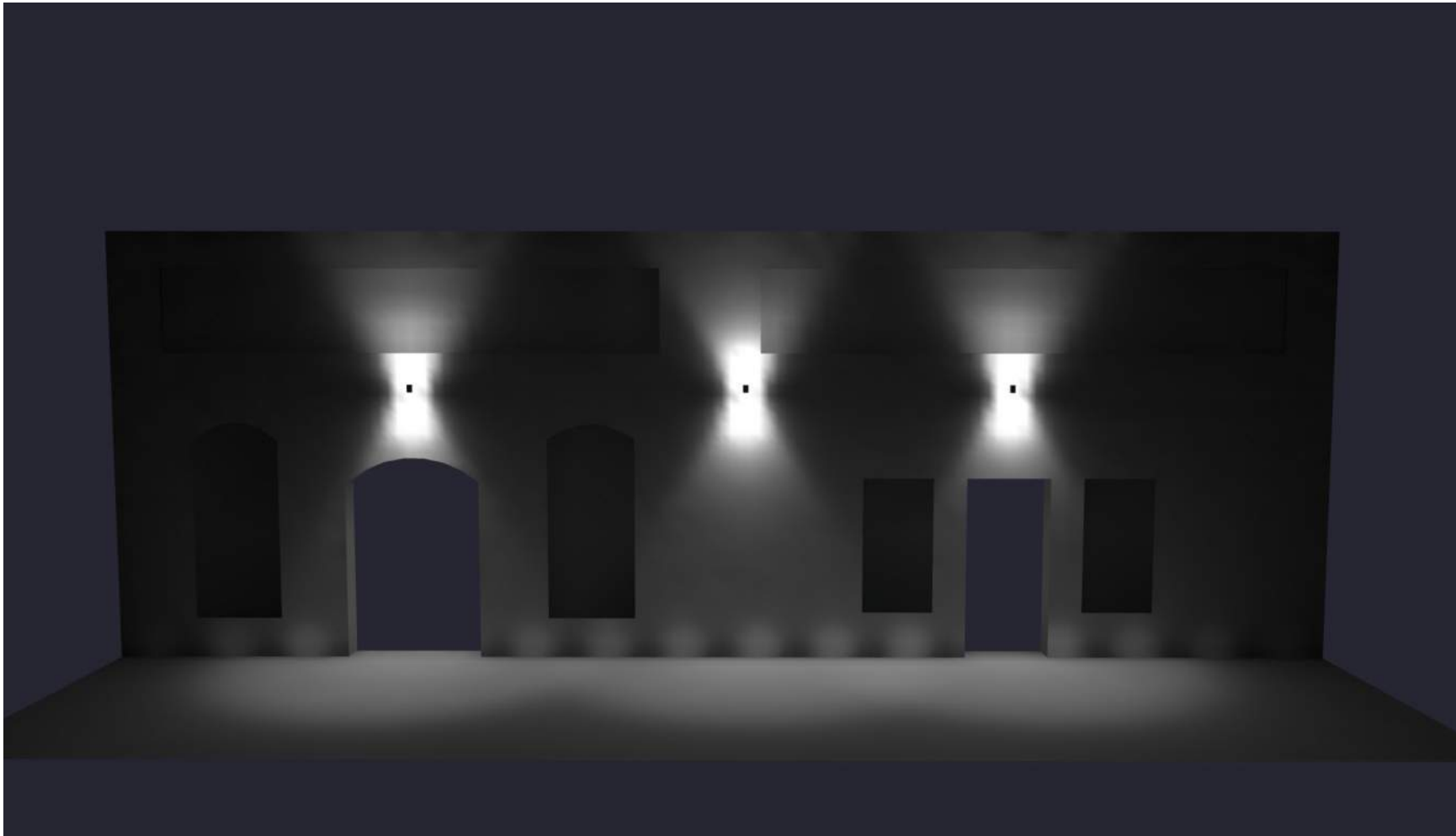
352.451.1832 direct
[Website](#)

On Thu, Feb 23, 2023 at 11:45 AM Lourdes Ptschelinzew <lourdes@oelrichconstruction.com> wrote:

Amanda,



FACADE PHOTOMETRY
Scale: 1 inch= 4 Ft.



Luminaire Schedule										
SYMBOL	QTY	LABEL	Mounting Height	ARRANGEMENT	LLF	DESCRIPTION	Luminaire Lumens	Luminaire Watts	Filename	[MANUFAC]
	3	A	11	Single	0.900	WD2340BUE-DUN	1704	27.73	WD2340BUE--DUN.ies	Liton Lighting Inc

Calculation Summary									
LABEL	CALC TYPE	UNITS	AVG	MAX	MIN	AVG/MIN	MAX/MIN	POINT SPACING	CALC PLANE HEIGHT
GRADE_Planar	Illuminance	Fc	2.54	6.2	0.2	12.70	31.00	5	0
SIGNAGE_1_Top	Illuminance	Fc	1.64	16.0	0.0	N.A.	N.A.	1	12.24 to 15.574
SIGNAGE_Top	Illuminance	Fc	1.37	16.4	0.0	N.A.	N.A.	1	12.24 to 15.574

NOTES:
- MOUNTING HEIGHT IS A.F.F. OR A.F.G. UNLESS NOTED OTHERWISE
- CALCULATIONS ARE MAINTAINED HORIZONTAL AND/OR VERTICAL FOOTCANDLES
- STANDARD REFLECTANCES (0.2 FLOOR, 0.5 WALL, 0.8 CEILING), U.N.O.



Disclaimer:
SESCO Lighting provides this photometric report for purposes of comparison within the SESCO Lighting product line only. The information provided is based on standardized industry procedures.

This laboratory performance will always differ from that observed in the field due to a great number of variables, both known and unknown (installation methods, power quality, lamping, recoverable and non-recoverable light loss factors, etc.)

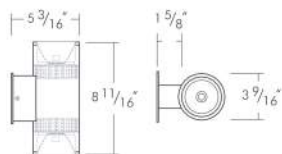
In general, SESCO Lighting considers numerical studies to be predictive in that they are based on predicted conditions. They are not a guarantee of performance or quality. As such, specification decisions must be thoroughly based upon experience, consultation with the manufacturer, and, above all, common sense.

Sales Rep: JIMMY NIX
Office: JACKSONVILLE
Specifier:
Photometrics: S.OAKLEY

WILLISTON STREET

Date:2/10/2023

WD2340 - 4" ROUND 2-DIRECTION WALL MOUNT (IP65) - 2 X 1000LM SURFACE 2-DIRECTION WALL MOUNT



Available August 2016

SPECIFICATION

2X15W

Application: This WD2 Series Double directional wall luminaire can be used in both interior and outdoor settings. Typical locations are in commercial and retail spaces that contain walls and/or columns that require directional lighting. Dual reflector design allows for direct and indirect lighting for a single fixture.

Energy efficient Chip-On-Board (COB) Singular LED Light Source provides for smooth uniform light output, eliminating the multiple shadow effect seen by multiple LED Source products. Binned with 4-step MacAdam ellipses as recommended by ANSI Standard.

Housing: Constructed from a square one piece high grade aluminum extrusion with a rectangular extrusion arm, two (2) faceplates and a mounting plate with a powder coat finish. Includes COB LED, reflector and LED driver. Mounting plate is secured to arm with four (4) flat head phillips stainless steel screws. Mounting plate installs onto an electrical junction box. Consult factory for junction box mounting sizes.

Mounting: Fixture includes a mounting bracket for installation directly to a 3-1/2" octagonal electrical junction-box.

Faceplate: Square one piece die cast aluminum with powder coat finish, clear tempered glass lens, and silicone gasket. Faceplate is secured to the housing by four (4) tamper resistant, stainless steel screws.

Reflector Construction: One piece, heavy-gauge aluminum reflector prevents ugly dents during shipping and installation. Deeply mounted singular LED provides 50 degree visual cutoff for a glare-free appearance.

Lumen Maintenance: Minimum 50,000 hours L70 life based on ANSI TM-21 calculations from LM80 standardized test results. See ordering guide for delivered lumens.

Dimming: (-DUN) option is a universal dimming system that works with most 3-Wire ELV, 2-Wire Incandescent and 5-Wire 0-10V fluorescent dimmers.

Electrical: AC 50/60Hz Electronic Direct Current Class 2 driver integrally mounted. Power Factor > 0.90. For cold weather applications (-22°C and above) use -DUN driver option.

Emergency Options: Emergency LED Battery Back-up available, remotely mounted adjacent to housing by installer. When AC power fails, the device immediately switches to the emergency mode, operating the LEDs for a minimum of 90 minutes. Remote test switch, plate cover and junction box included.

Caution: LITON recommends use of surge protectors on the power entering LED Housings. Surge damage is not covered by warranty.

Warranty: Covered by a 5 Year Warranty to be free of defects in materials and craftsmanship. Fixture should not be installed in applications with ambient temperature above 60 degrees C. Doing so will result in reduced lamp life and voided warranty.

Listing: ETL / cETL Listed. Suitable for wet location. Assembled in USA. (IP65).

Finish: A 7-stage electrostatic, polymer process provides a finish that delivers outstanding durability, superior anti-aging, resistance to corrosion and UV-degradation Available in Black, White, Silver* and Bronze*.

Beam (Down): Available in Wide Flood, Narrow Spot, Spot and Flood.

Beam (Up): Available in Wide Flood, 2° Pencil Beam, Narrow Spot, Spot and Flood.

Benefit:

- Uniform, low glare illumination
- Durable, corrosion resistant finish
- Emergency back up available
- Singular COB Light Source
- 5 year limited warranty

FEATURE:



ORDERING EXAMPLE : WD2340B-BU02-T17

WD2340	FINISH	BEAM (DOWN)	BEAM (UP)	DIMMING	LED
WD2340	B :Black	Blank :Wide Flood	Blank :Wide Flood	Blank :Non-Dimming (120V)	Blank :4000K
	W :White	-BD10 :Narrow Spot	-BU02 :2° Pencil Beam	UE-DUN :UniDim™ (120V/277V)	-T17 :1700K**
	S :Silver*	-BD20 :Spot	-BU10 :Narrow Spot		-T25 :2500K**
	BZ :Bronze	-BD45 :Flood	-BU20 :Spot		-T27 :2700K*
			-BU45 :Flood		-T27-C97 :2700K, 97CRI***
					-T30 :3000K
					-T30-C97 :3000K, 97CRI***
					-T35 :3500K*
					-T50 :5000K*
					-T56 :5600K*

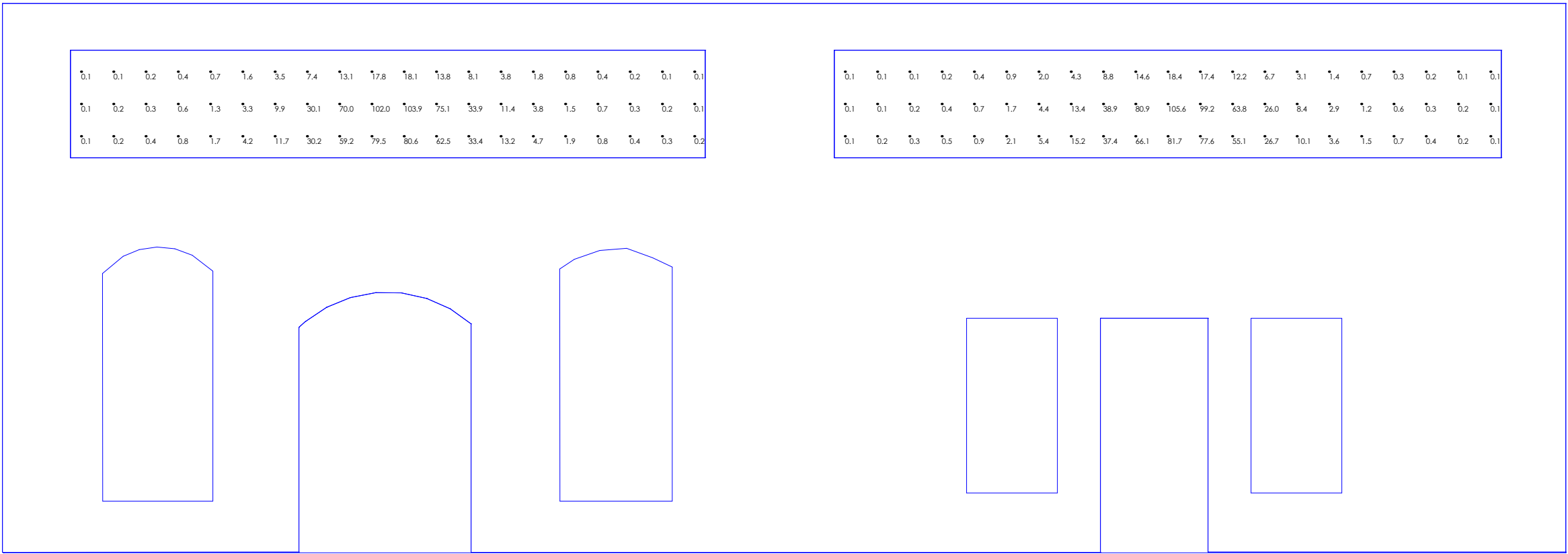
* Special Order. Minimum order. Extended lead time may apply. Emergency Back Up available. Consult Factory.

**Extended Lead Time may apply. Consult Factory.

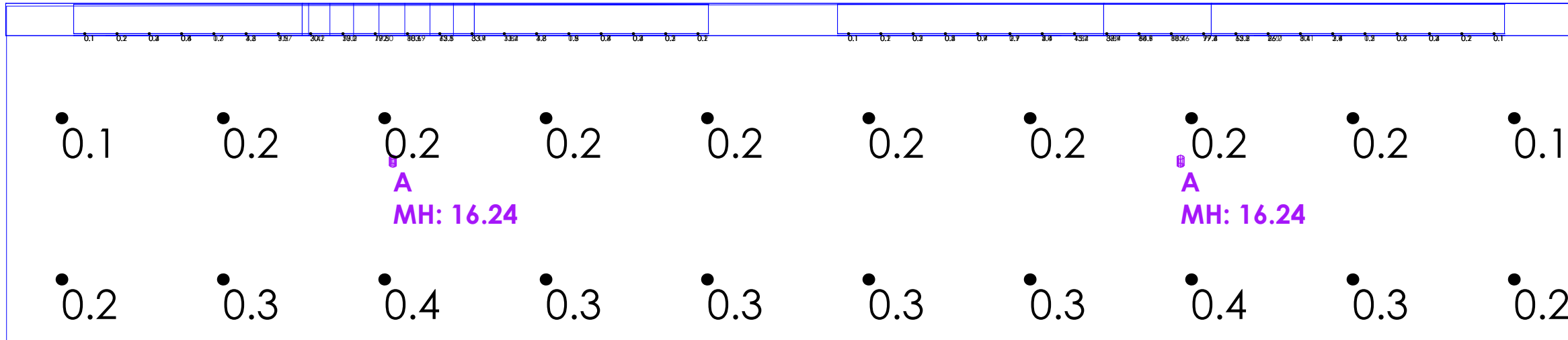
***Only available in 2700K and 3000K.

ID#: 3017

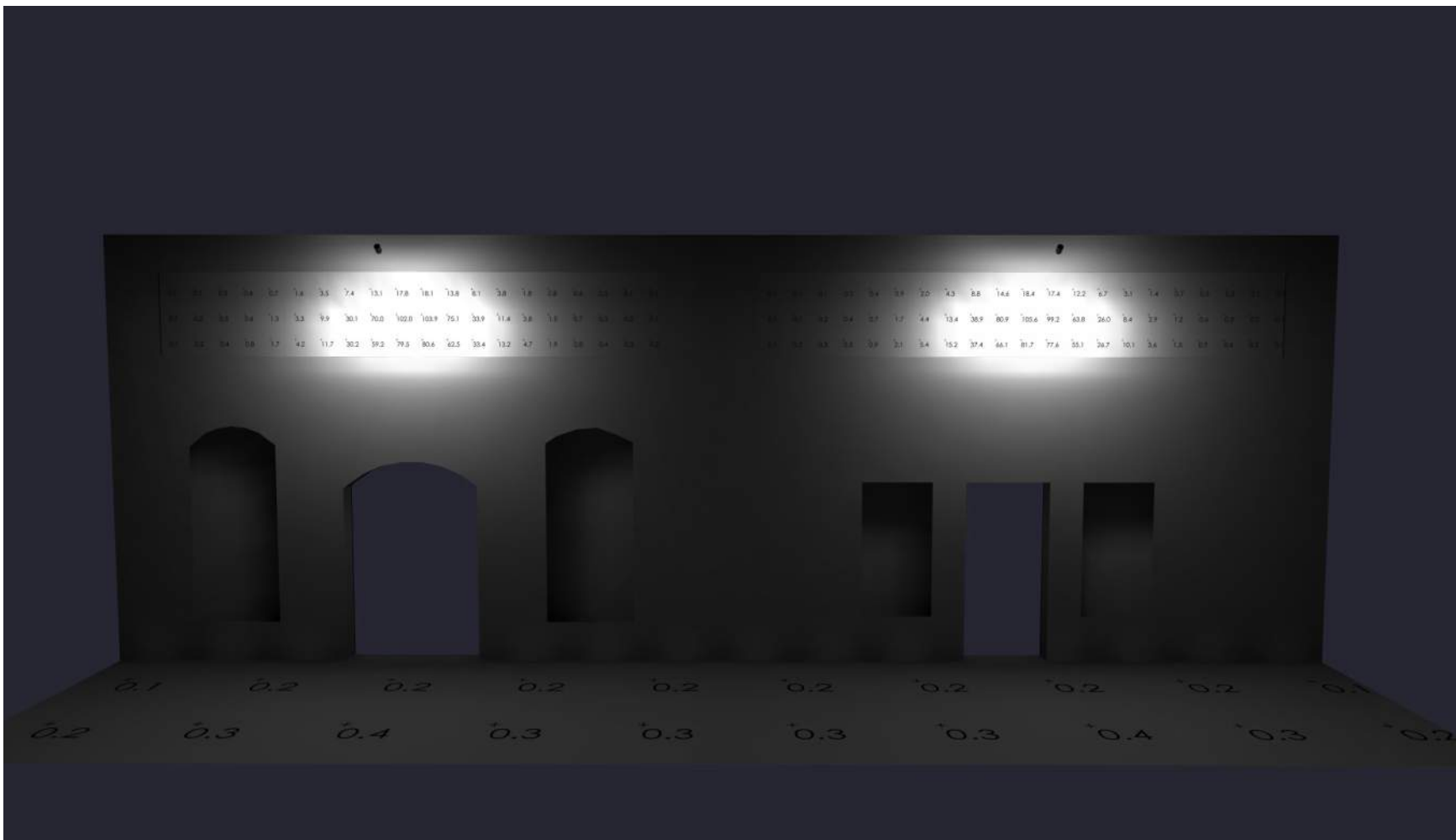
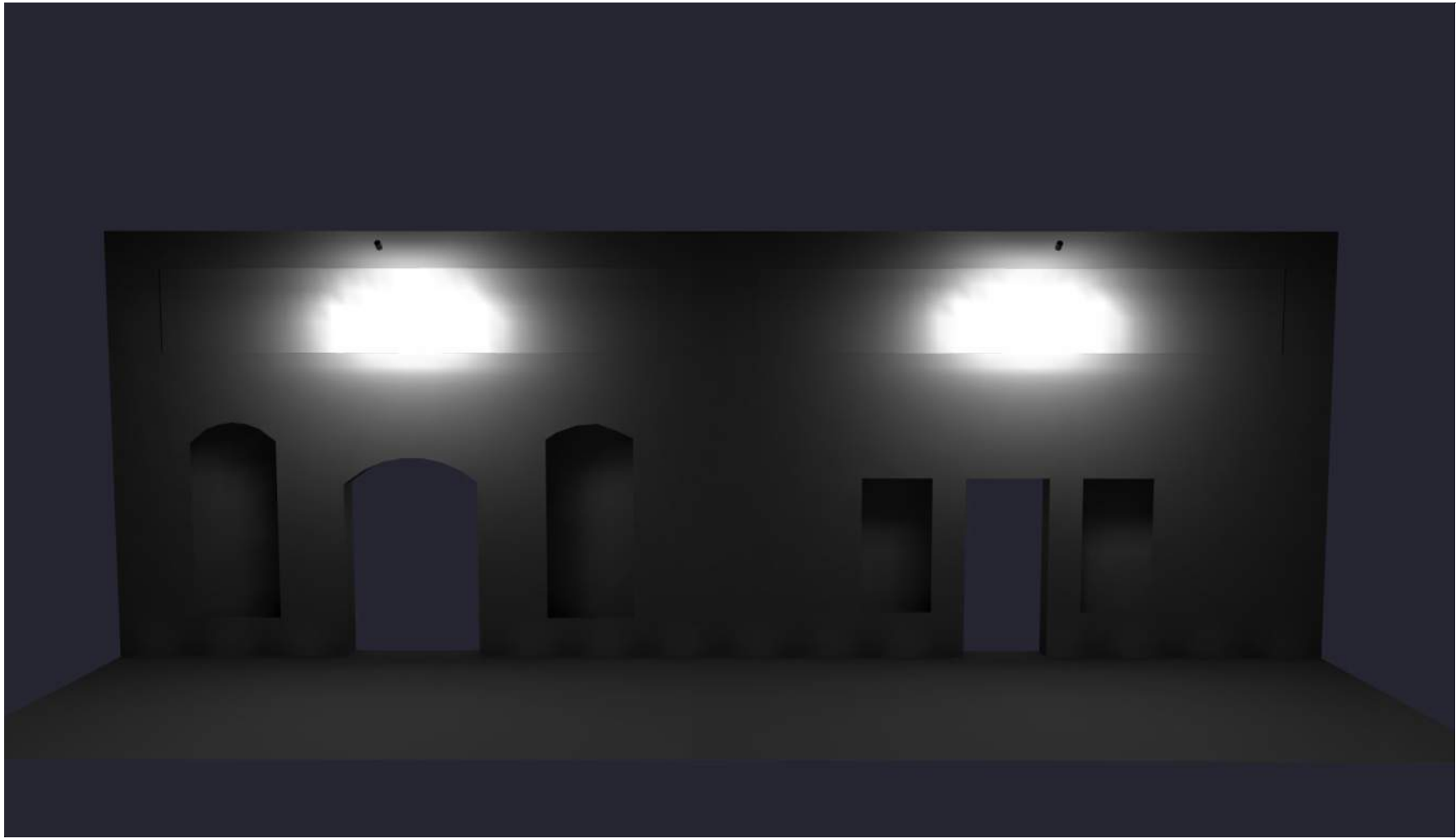
Option 2a: Mount New Fixtures Above Signs - One Fixture per Sign



FACADE PHOTOMETRY
Scale: 1 inch= 4 Ft.



PLAN VIEW
Scale: 1 inch= 4 Ft.



Luminaire Schedule										
SYMBOL	QTY	LABEL	Mounting Height	ARRANGEMENT	LLF	DESCRIPTION	Luminaire Lumens	Luminaire Watts	Filename	[MANUFAC]
⊕	2	A	16.24	Single	0.860	DE-LED-TR-X125-SP-13(40"x1")-C-(3000K)	1363	21.6814	DE-LED-TR-X125-SP-13-C-13583921.05.ies	B-K Lighting INC

Calculation Summary									
LABEL	CALC TYPE	UNITS	AVG	MAX	MIN	AVG/MIN	MAX/MIN	POINT SPACING	CALC PLANE HEIGHT
GRADE_Planar	Illuminance	Fc	0.24	0.4	0.1	2.40	4.00	5	0
SIGNAGE_1_Top	Illuminance	Fc	14.72	105.6	0.1	147.20	1056	1	12.24 to 15.574
SIGNAGE_Top	Illuminance	Fc	15.45	103.9	0.1	154.50	1039	1	12.24 to 15.574

NOTES:
- MOUNTING HEIGHT IS A.F.F. OR A.F.G. UNLESS NOTED OTHERWISE
- CALCULATIONS ARE MAINTAINED HORIZONTAL AND/OR VERTICAL FOOTCANDLES
- STANDARD REFLECTANCES (0.2 FLOOR, 0.5 WALL, 0.8 CEILING), U.N.O.



Disclaimer:
SESCO Lighting provides this photometric report for purposes of comparison within the SESCO Lighting product line only. The information provided is based on standardized industry procedures.

This laboratory performance will always differ from that observed in the field due to a great number of variables, both known and unknown (installation methods, power quality, lamping, recoverable and non-recoverable light loss factors, etc.)

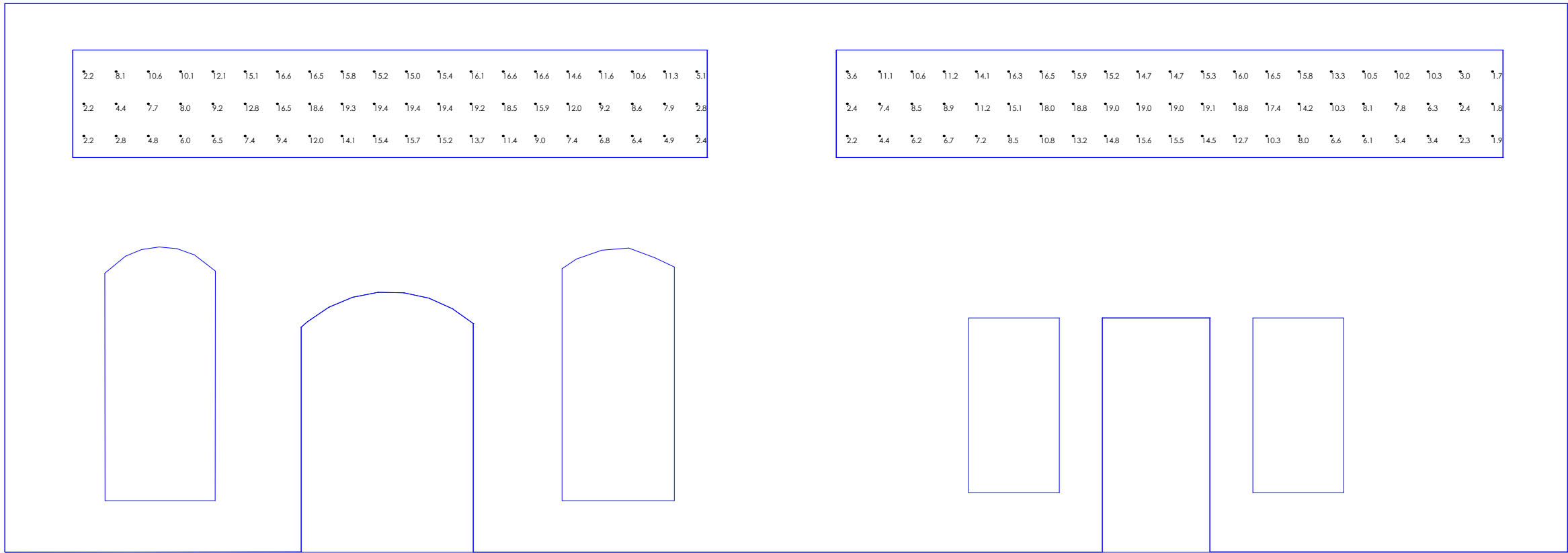
In general, SESCO Lighting considers numerical studies to be predictive in that they are based on a series of assumptions and are not a guarantee of performance. As such, specification decisions must be thoroughly based upon experience, consultation with the manufacturer, and, above all, common sense.

Sales Rep: JIMMY NIX
Office: JACKSONVILLE
Specifier:
Photometrics: S.OAKLEY

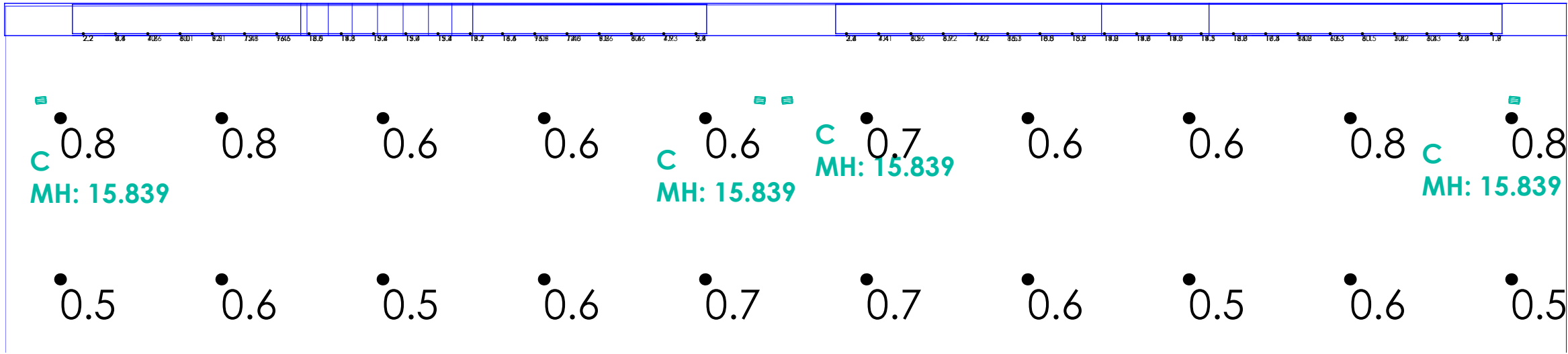
WILLISTON STREET

Date:2/23/2023

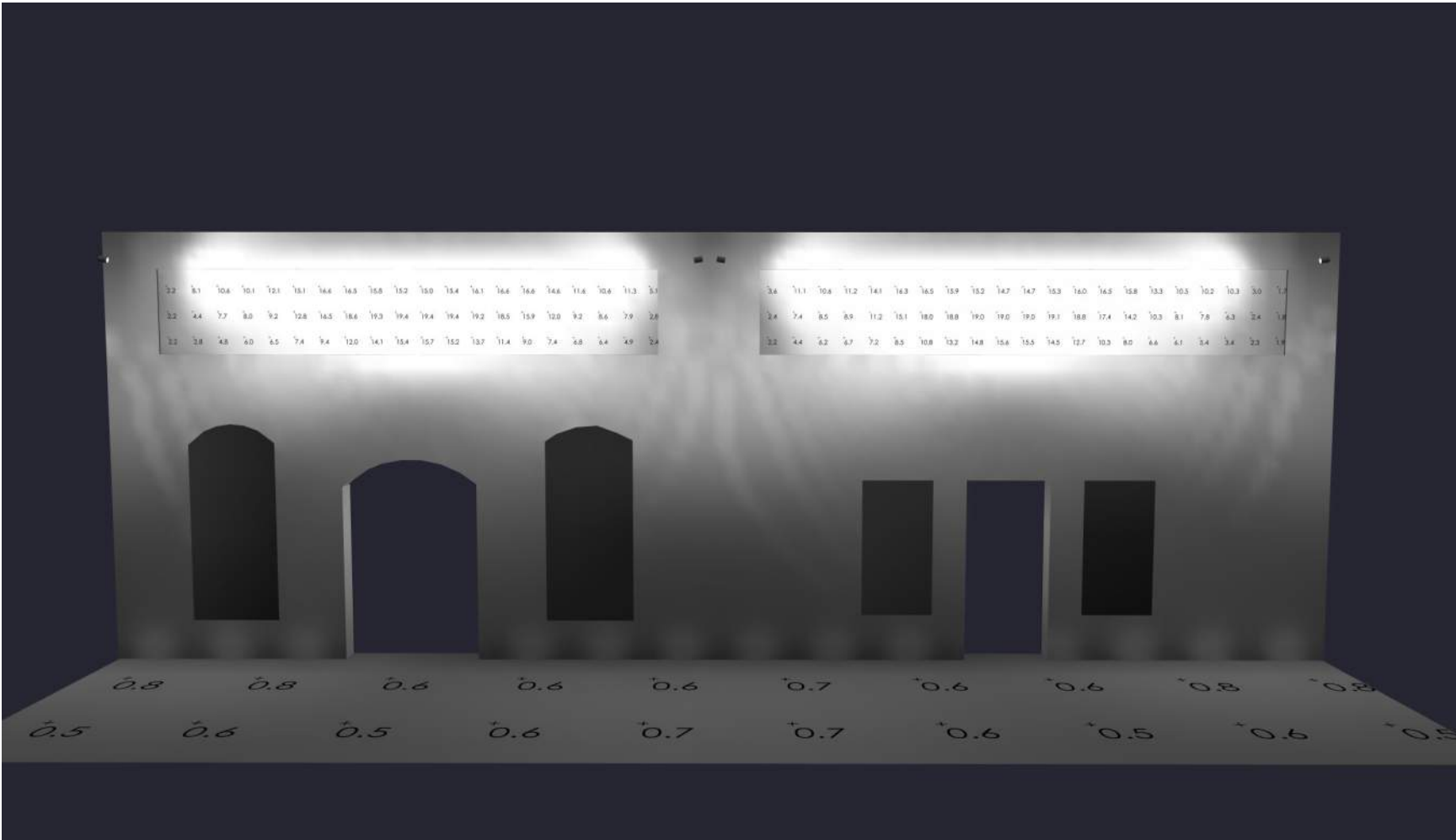
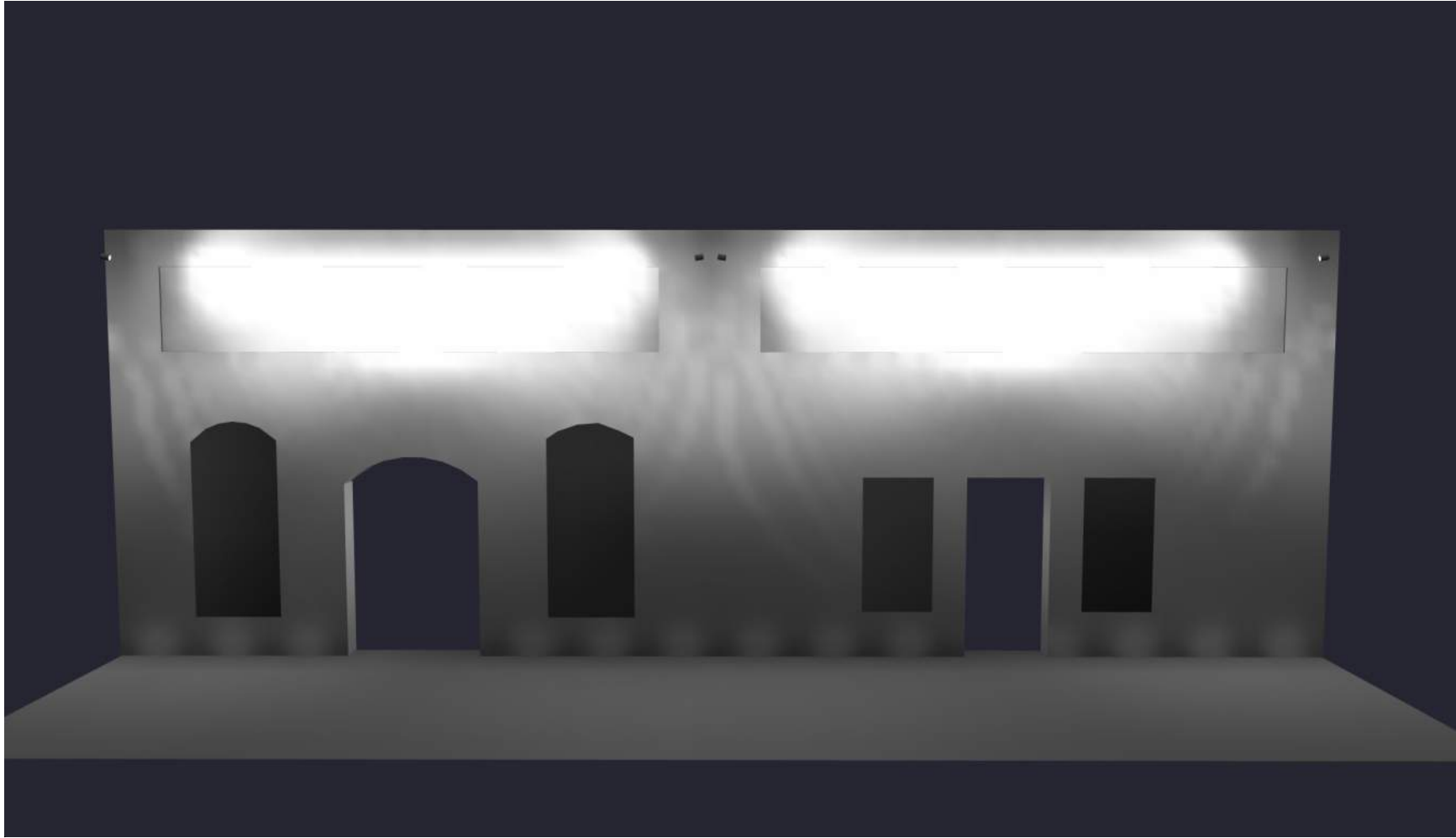
Option 2b: Mount New Fixtures Above Signs - Two Fixtures per Sign



FACADE PHOTOMETRY
Scale: 1 inch= 4 Ft.



PLAN VIEW
Scale: 1 inch= 4 Ft.



Luminaire Schedule										
SYMBOL	QTY	LABEL	Mounting Height	ARRANGEMENT	LLF	DESCRIPTION	Luminaire Lumens	Luminaire Watts	Filename	[MANUFAC]
	4	C	15.839	Single	0.860	DE-LED-TR-X125-SP-9-C-(3000K)	1392	21.6959	DE-LED-TR-X125-SP-9-C-13583921.04.ies	B-K Lighting INC

Calculation Summary									
LABEL	CALC TYPE	UNITS	AVG	MAX	MIN	AVG/MIN	MAX/MIN	POINT SPACING	CALC PLANE HEIGHT
GRADE_Planar	Illuminance	Fc	0.64	0.8	0.5	1.28	1.60	5	0
SIGNAGE_1_Top	Illuminance	Fc	10.89	19.1	1.7	6.41	11.24	1	12.24 to 15.574
SIGNAGE_Top	Illuminance	Fc	11.33	19.4	2.2	5.15	8.82	1	12.24 to 15.574

NOTES:
- MOUNTING HEIGHT IS A.F.F. OR A.F.G. UNLESS NOTED OTHERWISE.
- CALCULATIONS ARE MAINTAINED HORIZONTAL AND/OR VERTICAL FOOTCANDLES
- STANDARD REFLECTANCES (0.2 FLOOR, 0.5 WALL, 0.8 CEILING), U.N.O.



Disclaimer:
SESCO Lighting provides this photometric report for purposes of comparison within the SESCO Lighting product line only. The information provided is based on standardized industry procedures.

This laboratory performance will always differ from that observed in the field due to a great number of variables, both known and unknown (installation methods, power quality, lamping, recoverable and non-recoverable light loss factors, etc.)

In general, SESCO Lighting considers numerical studies to be predictive in that they estimate the performance of a lighting system under a single or grouped. As such, specification decisions must be thoroughly based upon experience, consultation with the manufacturer, and, above all, common sense.

Sales Rep: JIMMY NIX

Office: JACKSONVILLE

Specifier:

Photometrics: S.OAKLEY

WILLISTON STREET

Date:2/23/2023

Page 1 of 1

If you are interested in other sources that may be available for a particular product, please email us at info@bklighting.com (mailto:info@bklighting.com) or call ☎ (559) 438-5800 (tel:15594385800).

Sign Star - Style A Single & Twin

Features

Downloads

Mounting

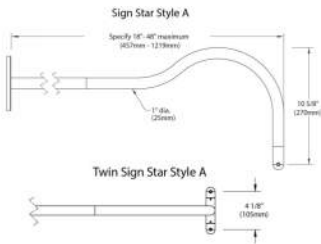
Inspiration

Technical Features

Series	Aperture	Source	Input Voltage	LED Colors	Materials
SN	Varies	LED	Varies	● 2700K ● 3000K ● 4000K ● Amber	● Aluminum



(/images/product_images/741/01-fs-741.jpg)



(/images/product_images/741/02-cad-741.jpg)

Features

- Mini-Micro - up to 400 delivered lumens at 3W, 12V input
 - Micro Nite Star - up to 1000 delivered lumens at 7W, 12V input
 - Delta Star - up to 1040 delivered lumens at 7W, 12V input
 - Denali - up to 3840 delivered lumens at 12-27W, 120-277 VAC input
- Denali Integral - 13 or 21W, 120 VAC input
 - Fully machined stem with internal threads
 - Modular design supports easy upgrades
 - Made in the USA with sustainable processes

Downloads

- Mini-Micro
- Micro Nite
- Delta Star

Denali Integral

Denali

Twin Mini-Micro

Twin Micro Nite

Twin Delta Star

Twin Denali Integral

Twin Denali

Alternative Source

Delta Star - MR16

Twin Delta Star - MR16

Micro Nite - MR11

Twin Micro Nite - MR11

Series Luminaries



Mini-Micro



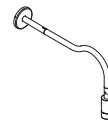
Micro Nite



Delta Star



Denali



Denali Integral

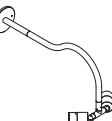
Twin Series Luminaries



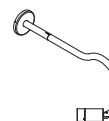
Mini-Micro



Micro Nite



Delta Star

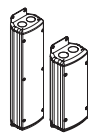


Denali

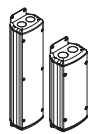


Denali Integral

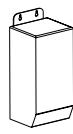
Remote Power Supply



PM1DRM & PM1RM



PM2DRM & PM2RM



Magnetic Transformer

Inspiration



TOOLS

Find a Rep (</index.php/agent-locator>)

Inspiration App (<https://apps.apple.com/us/app/inspiration-2-0/id1148715266>)

Inspiration Guide (</collaterals/install/install-1240.pdf>)

Install Guide: DIG-IT (</collaterals/install/digit.pdf>)

LED Low Voltage Calculator (</index.php/lvg.html>)

Order Status & Tracking (</index.php/order-status.html>)

Pole Handling & Storage (/images/sales_blog/Sales_Blog_PDFs/Pole_Handling_Storage.pdf)

SALES REPRESENTATIVES

Rep Login (</index.php/rep-login>)

Register (</index.php/rep-login.html?view=registration>)

Remind Username (</index.php/rep-login?view=remind>)

Reset Password (</index.php/rep-login?view=reset>)

CONTINUING EDUCATION

B-K University (<http://www.b-kuniversity.com>)
AIA (<https://www.aia.org/continuing-education>) | LA CES (<https://laces.asla.org/>) | NCQLP (<https://www.ncqlp.org/Renewal>)
IES (<https://www.ies.org/>)


SUSTAINABILITY

35,000 Trees Campaign (</index.php/about-us/news/9-celebrating-35-years-by-planting-35-000-trees>)
Beyond LED?
GSI: GreenSource Initiative (</index.php/uncategorised/1532-gsi-greensource-initiative>)

SOCIAL

-  Archello (<https://archello.com/brand/b-k-lighting>)
-  Community (<https://becommunity.bklighting.com/>)
-  Facebook (<http://www.facebook.com/BKTEKA/>)
-  Instagram (<https://www.instagram.com/bklighting/?hl=en>)
-  LinkedIn (<http://www.linkedin.com/company/b-k-lighting>)
-  Pinterest (<http://www.pinterest.com/bklighting/>)
-  Twitter (<http://twitter.com/bklighting?lang=en>)
-  YouTube (<http://www.youtube.com/channel/UCwDoJeBW2QGgkcFep8FBUZg>)

INFORMATION

Contact Us (</contact>): info@bklighting.com
(<mailto:info@bklighting.com>)
p:  (559) 438-5800 (tel:+15594385800)
f: (559) 438-5900

40429 Brickyard Drive Madera, CA 93636
(<https://www.google.com/maps/dir/40429+Brickyard+Dr,+Madera,+CA+93636/@36.8979954,-119.814005,17z/data=!4m8!4m7!1m0!1m5!1m1!1s0x809469f2b35e099f:0xdcade0511a38892b!2m2!1d-119.8118163!2d36.8979911>)
Map & Directions
(<https://www.google.com/maps/dir/40429+Brickyard+Dr,+Madera,+CA+93636/@36.8979954,-119.814005,17z/data=!4m8!4m7!1m0!1m5!1m1!1s0x809469f2b35e099f:0xdcade0511a38892b!2m2!1d-119.8118163!2d36.8979911>)

NOTICE

© B-K Lighting, Inc. 2023
Privacy Policy (</index.php/about-us/privacy-policy>)
Terms & Conditions (</index.php/about-us/1577-terms-conditions.html>)

PARTNER COMPANIES

(<http://www.tekaillumination.com>)

Star Finishes (<http://www.starfinishes.com>) | Etendue Cafe (<https://www.etendue-cafe.com/>)

Lourdes Ptschelinzew

From: Chris Torrence <chris@ctelectricutility.com>
Sent: Thursday, March 2, 2023 3:24 PM
To: Lourdes Ptschelinzew
Cc: Damian Riley
Subject: Re: Williston Arcade & Main Street Enhancements - Added Light Fixtures to Parcel O North Wall

- Option 1 - Replace two (see cutsheet attached) of the three current fixtures with an up-down fixture that illuminates the signage better, and still provides some light for pedestrians below. Removed fixtures to be provided to owner as attic stock. **\$840.00 mounting the light on existing box**
- Option 2 - Keep existing fixtures as-is. Add two (2) fixtures, mounting above each sign. This would entail running conduit up and over the wall from the boxes on the south side. There are a couple different layouts that are available to us. See pdf showing a layout with one fixture above each sign or two fixtures at each sign.

2A: \$2,400.00

2B: \$2,900.00

Chris Torrence Electric & Utility

(352) 224-8672

EC13005152



From: Lourdes Ptschelinzew <lourdes@oelrichconstruction.com>
Sent: Thursday, March 2, 2023 2:22 PM
To: Chris Torrence <chris@ctelectricutility.com>
Cc: Damian Riley <driley@oelrichconstruction.com>
Subject: Williston Arcade & Main Street Enhancements - Added Light Fixtures to Parcel O North Wall

Chris,

The user group wants to change the lighting on the north side of that Parcel O wall so that those painted signs can be illuminated.

We finally received information from the architects (attached), and their intent below:

- Option 1 - Replace two (see cutsheet attached) of the three current fixtures with an up-down fixture that illuminates the signage better, and still provides some light for pedestrians below. Removed fixtures to be provided to owner as attic stock.
- Option 2 - Keep existing fixtures as-is. Add two (2) fixtures, mounting above each sign. This would entail running conduit up and over the wall from the boxes on the south side. There are a couple different layouts that are available to us. See pdf showing a layout with one fixture above each sign or two fixtures at each sign.



Williston Arcade & Main Street Enhancements

CHANGE ORDER PROPOSAL LOG

Friday, March 3, 2023



COP	Description	Status	Estimated Cost		Submitted Cost		Executed Changes		Schedule Impact	Date Submitted	Date Approved	CO#
			CM Contingency	Contract	CM Contingency	Contract	CM Contingency	Contract				
			-	-	-	-	-	-				
001	Adjusted Permit Fee Costs	EXECUTED	-	-	-	-	\$ 4,604.04	-	0.0	7/28/2022	8/8/2022	-
002	Added Framing due to Termite Damage	EXECUTED	-	-	-	-	\$ 1,200.00	-	0.0	7/28/2022	8/8/2022	-
003	Added Performance & Warranty Bond	EXECUTED	-	-	-	-	\$ 151.00	-	0.0	8/22/2022	9/15/2022	-
004	Pilaster Column Modifications (RFI #8) & Existing Conditions	EXECUTED	-	-	-	-	\$ 9,058.00	-	0.0	8/22/2022	9/15/2022	-
005	Emergency Lighting Requirement	EXECUTED	-	-	-	-	\$ 2,038.00	-	0.0	8/22/2022	9/15/2022	-
006	Parcel O East Wall Reconstruction	CLOSED - CANCELLED	-	-	-	-	-	-	-	-	-	-
007	Added Sabal Palms-	CLOSED - CANCELLED	-	-	-	-	-	-	-	-	-	-
008	Schedule Impact from Parcel O, Weather Delays & Water Leak	OPEN	-	\$ -	-	-	-	-				
009	Arcade Trim Widening (RFI #10)	EXECUTED	-	-	-	-	\$ 500.00	-	0.0	10/18/2022	10/20/2022	-
010	Awning Support Modifications	EXECUTED	-	-	-	-	\$ 9,590.00	-	0.0	10/21/2022	10/21/2022	-
011	Awning Water Exits (RFI #9)	CLOSED - CANCELLED	-	-	-	-	-	-	-	-	-	-
012	Added Skylight Trim (RFI #15)	CLOSED - CANCELLED	-	-	-	-	-	-	-	-	-	-
013	Additional Contingency	SUBMITTED	-	-	\$ (16,500.00)	-	-	-	0.0	3/1/2023		
014	Repurposed Paver Installation	CLOSED - CANCELLED	-	-	-	-	-	-	-	-	-	-
015	Additional Awning Support Labor (COP #010)	SUBMITTED	-	-	\$ 14,700.00	-	-	-	0.0	2/22/2023		
016	Added Louvers	EXECUTED	-	-	-	-	\$ 1,205.00	-	0.0	12/2/2022	12/13/2022	-
017	Alternate Breaker Service Disconnects	EXECUTED	-	-	-	-	\$ (1,720.00)	-	0.0	12/21/2022	12/27/2022	-
018	Mural Painting Contract Deduct	SUBMITTED	-	-	-	\$ (21,700.00)	-	-	0.0	2/22/2023		
019	Masonry Patching at Existing Conditions	EXECUTED	-	-	-	-	\$ 1,822.00	-	2.0	1/31/2023	2/14/2023	-
020	Parcel O North Wall Lighting	SUBMITTED	-	-	-	\$ 6,194.00	-	-	3.0	3/3/2023		
021			-	-	-	-	-	-				
022			-	-	-	-	-	-				
023			-	-	-	-	-	-				
024			-	-	-	-	-	-				
025			-	-	-	-	-	-				
SUBTOTALS			0.00	0.00	(1,800.00)	(15,506.00)	28,448.04	0.00	5.00			

GMP AMOUNT

CURRENT TOTALS

ESTIMATED AMOUNTS

Original Contract Amount:

CONTINGENCY	GMP	CONTRACT TIME
28,778.00	761,960.00	84.00

Total with Currently Executed Changes:

329.96	761,960.00	89.00
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Total If All Estimated & Submitted Costs Were Approved:

2,129.96	746,454.00	
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Date: March 13, 2023

CRA AGENDA ITEM

TOPIC: Approving Façade Grant application for Gainesville Smoke Shop

BACKGROUND / DESCRIPTION:

An application for a façade grant from the Community Redevelopment Agency was made by Manishukumar Patel of Gainesville Smoke Shop. The request is to obtain approval of grant funding for new signage and paint for the building. This property is located within the CRA Secondary District.

The estimate the applicant received for the new sign is \$6,955 and paint for the building \$700-800.

Signs are included in the eligible expenses for the CRA Façade Grant.

“Signs – including removing the old and the design, production and installation of new signs or renovation of existing signs if compliant with current codes”.

This parcel has been in need of updates and they are coming. Gainesville Smoke shop is renovating the interior. This new signage and paint will help complete the look.

LEGAL REVIEW: NA

RECOMMENDED ACTION: Approve Façade Grant Application

FISCAL IMPACTS: \$5,000

ATTACHMENTS: Photos and Application

**WILLISTON CRA FAÇADE IMPROVEMENTS
APPLICATION**

*Community Redevelopment Agency
PO Drawer 160
Williston, FL 32696
Phone (352) 528-3060, Fax (352) 528-0390*

****INSTRUCTIONS****

PLEASE READ ALL SECTIONS – INCOMPLETE APPLICATIONS WILL NOT BE EVALUATED ONLY
ORIGINAL APPLICATIONS WILL BE ACCEPTED PLEASE TYPE OR PRINT LEGIBLY
****APPLICATIONS DUE BY THE END OF THE QUARTER****
PLEASE SEE FAÇADE GRANT GUIDELINES FOR QUARTERLY EXTENSION POSSIBILITIES

SECTION 1 APPLICANT INFORMATION

Your Name: Manishukumar Patel Name of Business: Gainesville Smoke Shop
Mailing Address: 12806 S.W. SR 45 Archer FL 32618
Street City State Zip Code
Telephone: (717) 919-3594 E-Mail: _____

If you are not the Building Owner, please complete Section 2 below.

SECTION 2 BUILDING OWNER INFORMATION (TO BE COMPLETED BY TENANT)

Owner Name: Food 4 Less North Florida Discount, LLC
Mailing Address: P.O. Box 464 Williston FL 32696
Street City State Zip Code
Telephone: () _____ E-Mail: _____

SECTION 3 BUILDING INFORMATION

1. Building Address: 623 E. Noble Ave.
Number Street
2. Building improvements proposed in this application. Check all that apply. (Each improvement is valued at 1 point)

<input checked="" type="checkbox"/> Paint	<input type="checkbox"/> Power washing
<input checked="" type="checkbox"/> Signage	<input type="checkbox"/> Repair masonry
<input type="checkbox"/> Replace windows and doors	<input type="checkbox"/> Remove old wiring
<input type="checkbox"/> Exterior Lighting	<input type="checkbox"/> Awning
<input type="checkbox"/> Remove old cladding (stucco, metal)	<input type="checkbox"/> Repair wood work
<input type="checkbox"/> Other _____	

SECTION 4 SELECTION CRITERIA

Please check all that apply:

1. Is the project expected to transform the building from worst case to best case? (5 points) ☒
2. Is the project located along Noble and Main Street? (3 points) ☒
3. Does the project advance an appropriate style for this building? (3 points) ☒
4. Does the project preserve or restore original decorative building elements? (5 Points) ☒
5. Is the project needed to attract or retain one of the following tenants: restaurant/café, retail, office, etc.? (5 points) ☒
6. Does the project correct code deficiencies related to the façade? (3 points) _____

Please explain

7. Does the project include removing non-original masonry or wood cladding? (3 points) _____
8. Is the project part of a complete restoration that returns a vacant storefront of upper story space to productive use? (3 points) _____
9. Additional points are given for individual improvements, i.e., 1 point each for painting, awning, windows, doors, etc. 1
10. Number of public/main entrance facades for grant consideration? 1 (No point value)
11. Is applicant including a second elevation (visible side of building that is not a main entrance) in grant application for CRA consideration? Yes _____ No ☒ Indicate Side: _____

SECTION 5 CONTRACTOR'S COST ESTIMATES

You must attach at least two (2) cost estimates from different contractors for all categories of work. All estimates must include identical scopes of service. If applicable to the selected primary contractor, attach copies of contractor's general liability insurance certificate and appropriate license. Attach additional contractor's estimates as needed.

****Please check the contractor selected for this project.**

☒ Name of Contractor #1: Show N-Tell Signs Cost Estimate: \$ 6955.00

____ Name of Contractor #2 Gaineville Neon Signs Cost Estimate: \$ 7065.00

SECTION 6 SIGNATURES

Your application must include all of the following:

- ☒ 1. Proof of building ownership or letter of consent from the owner. Copies of deeds and county tax records will be accepted as proof.
- ☒ 2. Photograph of the existing building showing exterior conditions.
- ☒ 3. Sketches and/or elevations of proposed improvements, including colors.
- ☒ 4. Description of materials to be used.
5. Two cost estimates from two different sources. Scopes of service from each contractor must be identical.

- ✓ 6. Selected contractor's general liability insurance certificate and contractor's license.

AS BUILDING OWNER, I certify that I have reviewed the Application, understand that this grant will pay a portion of building improvements to be completed and I approve of the proposed improvements. I also accept responsibility (both jointly and severally) for the construction and maintenance pursuant to the grant program, a copy of which is attached hereto and incorporated herein, and for compliance with the Land Development Code of the City of Williston.

Signature of Building Owner

Date

AS APPLICANT, I understand that this grant does not constitute a permit and permits must be obtained in order for the work to be allowed. I also understand that the CRA is responsible only for the grant amount and no more. I also accept responsibility (both jointly and severally) for the construction and maintenance of any improvements pursuant to the grant program and for compliance with the Land Development Code of the City of Williston.

M. P. Patel

Signature of Building Owner / Lessor

3-1-23

Date

The City of Williston does not discriminate on the basis of race, color, gender, age, religion, national origin, marital status, sexual orientation, or disability (protected characteristics) and will not tolerate any such discrimination by or against its employees or citizens utilizing City services, programs, and activities.

FOR CRA USE ONLY: DO NOT WRITE IN THIS SECTION

Date & Time Application Received: 3/1/23 CRA Review Date: 3/13/23

Received by (print name): Nicki Bruse

- | | | |
|--|---------|--------|
| • Proof of ownership attached? | ___ Yes | ___ No |
| • Photographs attached? | ___ Yes | ___ No |
| • Description of materials attached? | ___ Yes | ___ No |
| • Sketches and/or elevations attached? | ___ Yes | ___ No |
| • Copy of business license attached | ___ Yes | ___ No |
| • Contractor estimates attached | ___ Yes | ___ No |
| • Contractor insurance attached | ___ Yes | ___ No |
| • Final approval by CRA Agency | ___ Yes | ___ No |
| • If no, state reason for denial: | _____ | |

• _____

• Date: _____

END OF APPLICATION

LEASE
(General Form)

1. PARTIES

This Lease is made and entered into this 1st day of February, 2023 by and between Food 4 Less North Florida Discount, LLC. (hereinafter referred to as "Landlord") and Gainesville Smoke Shop 3 Inc. (hereinafter referred to as "Tenant").

2. PREMISES

Landlord hereby leases to Tenant and Tenant hereby leases from Landlord, on the terms and conditions hereinafter set forth, that certain real property and the building and other improvements located thereon situated in the City of Williston, State of Florida, commonly known as 623 East Noble Avenue, Williston, Florida 32696 (said real property is hereinafter called the "Premises").

3. TERM

The term of this lease shall be for 1 (One) Year commencing on February 1, 2023 and continuing until February 1, 2024.

4. RENT

Rent shall be \$1,000.00 per month and to be paid in full for the year at the time of signing.

5. TAXES

(a) Real Property Taxes

Landlord shall pay all real property taxes and general assessments levied and assessed against the Premises during the term of this Lease.

(b) Personal Property Taxes

Tenant shall pay prior to the delinquency all taxes assessed and levied upon trade fixtures, furnishings, equipment and other personal property of Tenant contained in the Premises.

6. UTILITIES

Tenant shall make all arrangements and pay for all water, gas, heat, light, power, telephone and other utility services supplied to the Premises together with any taxes thereon and for all connection charges.

7. ALTERATIONS AND ADDITIONS

Tenant shall not, without the Landlord's written consent, make any alterations, improvements or additions in or about the Premises.

Landlord shall maintain the Roof and structural building and tenant shall be responsible for Plumbing and HVAC repairs.

8. HOLD HARMLESS

Tenant shall indemnify and hold Landlord harmless from and against any and all claims arising from Tenant's use or occupancy of the Premises or from the conduct of its business or from any activity, work or things which may be permitted or suffered by Tenant in or about the Premises including all damages, costs, attorney's fees, expense and liabilities incurred in the defense of any claim or action or proceeding arising therefrom. Except for Landlord's willful or grossly negligent conduct, Tenant hereby assumes all risk of damage to property or injury to person in or about the Premises.

9. ASSIGNMENT AND SUBLETTING

Tenant shall not voluntarily or by operation of law assign, transfer, sublet, mortgage or otherwise transfer or encumber all or any part of Tenant's interest in this Lease or in the Premises without Landlord's prior written consent which consent shall not be unreasonably withheld.

10. DEFAULT

It is agreed between the parties hereto that if any rent shall be due hereunder and unpaid, or if Tenant shall default and breach any other covenant or provision of the Lease, then the Landlord, after giving the proper notice required by law, may re-enter the Premises and remove any property and any and all persons therefrom in the manner allowed by law. The Landlord may, at its option, either maintain this Lease in full force and effect and recover the rent and other charges as they become due, or in the alternative, terminate this Lease. In addition, the Landlord may recover all rentals and any other damages and pursue any other rights and remedies which the Landlord may have against the Tenant by reason of such default as provided by Law.

11. SURRENDER

On the last day of the term of this Lease, Tenant shall surrender the Premises to landlord in good condition, broom clean, ordinary wear and tear and damage by fire and the elements accepted.

12. HOLDING OVER

If Tenant, with the Landlord's consent, remains in possession of the Premises after expiration or termination of the term of this Lease, such possession by Tenant shall be deemed to be tenancy from month-to-month at rental in the amount of the last monthly rental plus all other charges payable hereunder, and upon all the provisions of this Lease applicable to such a month-to-month tenancy.

13. BINDING ON SUCCESSORS AND ASSIGNS

Each provision of this Lease performable by Tenant shall be deemed both a covenant and a condition. The terms, conditions and covenants of this Lease shall be binding upon and shall be to the benefit of the parties hereto, their heirs, personal representatives, successors and assigns.

14. NOTICES

Whenever under this Lease a provision is made for any demand, notice or declaration of any kind, it shall be in writing and served either personally or sent by registered or certified United States mail, postage prepaid, addressed at the addresses as set forth below:

TO LANDLORD AT:

Food 4 Less North Florida Discount, LLC
P. O. Box 464
Williston, Florida 32696

TO TENANT AT:

Gainesville Smoke Shop 3 Inc,
12806 SW SR 45
Archer, Florida 32618

Such notice shall be deemed to be received within forty-eight (48) hours from the time of mailing, if mailed as provided for in this paragraph.

15. WAIVERS

No Waiver by Landlord of any provision hereof shall be deemed a waiver of any other provision hereof or of any subsequent breach by Tenant of the same or any other provisions.

16. TIME

Time is of the essence of this Lease.

17. SUBORDINATION

This Lease shall be subordinate to any ground Lease, Mortgage, Deed of Trust, or any other hypothecation or security now or hereafter placed upon the real property of which the Premises are a part and to all advances made on the security thereof and to all renewals, modifications, consolidations, replacement and extension thereof. Notwithstanding such subordination, Tenant's right to quiet possession of the Premises shall not be disturbed if Tenant is not in default and so long as Tenant shall pay the rent and observe and perform all of the provisions of this Lease, unless this Lease is otherwise terminated pursuant to its terms. Tenant agrees to execute any documents required to effectuate an attornment or subordination. Tenant's failure to execute such documents within ten (10) days after written demand shall constitute a material default by Tenant hereunder, or, at Landlord's option, Landlord shall execute such document on behalf of Tenant as Tenant's attorney-in-fact. Tenant does hereby make, constitute and irrevocably appoint Landlord as Tenant's attorney-in-fact and in Tenant's name, place and stead, to execute such documents in accordance with this paragraph.

18. RENT PAYMENTS

Rent payments can be collected by Rhonda Griffiths.

The parties hereto have executed this Lease on the date first above written.

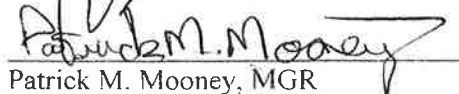
Landlord:

Food 4 Less North Florida Discount, LLC

By:


Rhonda M. Griffiths, MGR

By:


Patrick M. Mooney, MGR

Tenant:

Gainesville Smoke Shop 3, Inc.

By:


Manish Kumar Patel, Director

EXHIBIT "A"

Parcel 1:

The East Forty-five (45) Feet of Lot 2; The East Forty-Five (45) Feet of the North Thirty-Two (32) feet of Lot 3 and all of Lots 1 and 4, in Block 5 of J. B. Epperson Addition to the Town of Williston, as per Plat thereof recorded in Plat Book 1, Page 37 and 37-A, Public Records of Levy County, Florida.

Parcel2:

The South 30.8 Feet of the East 45 Feet of Lot 3, Block 5, J. B. Epperson Addition to Williston, According to the Plat thereof recorded in Plat Book 1, Page 37 and 37-A, Public Records of Levy County, Florida.

Parcel Identification Number: 05898-000-00



SMOKE SHOP
COMING SOON

825





623

E. NOBLE AV



Price to Paint Building

\$700 To \$800

Show-N-Tell

SIGN, NEON & LIGHTING SPECIALIST

3860 S.W. County Rd 18 Ft. White, FL. 32038

Phone: 352-318-2168

LETTER OF AUTHORIZATION

TO WHOM IT MAY CONCERN:

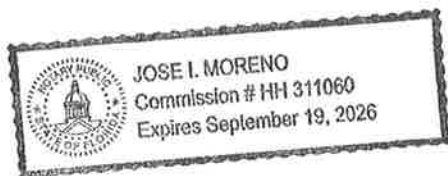
THIS LETTER IS TO SERVE AS LANDLORD APPROVAL FOR SHOW-N-TELL
SIGNS, INC. AND/OR ITS AUTHORIZED SUBCONTRACTORS TO PULL PERMITS
AND INSTALL SIGNAGE AT THE FOLLOWING LOCATION:

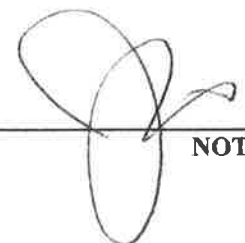
Gainesville Smoke Shop
623 E. Noble Ave
Williston, FL 32696

SINCERELY,


NAME

SWORN TO AND SUBSCRIBED BEFORE ME THIS
15 DAY OF February, ~~2010~~ 2023




NOTARY PUBLIC

Show-N-Tell

SIGN, NEON & LIGHTING SPECIALIST

3860 S.W. County Rd 18 Ft. White, FL 32038

Phone:

352-318-2168

Email: showntellsigns@gmail.com

Sign Contract

**Gainesville Smoke Shop
623 E. Noble Ave,
Williston, FL**

Provide and Install 4'x12' S/F wall sign

Cost Installed = \$6755.00

Obtain permits = \$200.00

Permit Fees= @ Cost due with final payment

Tax = \$0.00

Total = \$6955.00

Engineering not included. If required additional \$300.00

Show-N-Tell Signs is being contracted to provide and install 4'x12' S/F wall sign and obtain permits.

Show-N-Tell Signs is to provide: Labor, Materials and Equipment required. The Installation is to be done on the existing Building and will be done to comply with all applicable Engineering, Building and Sign codes. The attachment method and trim will be done at the discretion of Show-N-Tell Signs, if there are any special installation requirements from the Customer they must be expressed prior to the installation and they may affect the installation cost.

The required Electric is to be provided to sign by others and will be connected within 10' by Show-N-Tell at installation.

If extra Electrical or Foundation work is required or an unknown condition is discovered the customer will be notified and given estimate prior to any additional work being done.



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



**STATE OF FLORIDA DEPARTMENT
OF BUSINESS AND PROFESSIONAL
REGULATION**

ES0000313
CERT. SPECIALTY ELECTRICAL CONTR
JAMMER, ROBERT WILLIAM
SHOW-N-TELL SIGNS INC.
CERTIFIED AS:
SIGN ELECTRICAL SPECIALIST

ISSUED: 02/27/2023

Signature

LICENSED UNDER CHAPTER 489, FLORIDA STATUTES
EXPIRATION DATE: AUGUST 31, 2024

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS' LICENSING BOARD**

LICENSE NUMBER: ES0000313

EXPIRATION DATE: AUGUST 31, 2024

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

AS A SIGN ELECTRICAL SPECIALIST

JAMMER, ROBERT WILLIAM
SHOW-N-TELL SIGNS INC.
3860 S.W. COUNTY RD. 18
FORT WHITE FL 32038



ISSUED: 02/27/2023

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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/28/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Partners Insurance Agency 4040 W Newberry Rd. Suite 950 Gainesville, FL 32607 License #: A225479	CONTACT NAME: Laura Findley	FAX (A/C, No): (352)378-5820	
	PHONE (A/C, No, Ext): (352)332-0180	E-MAIL ADDRESS: laura@myinsurancepartner.com	
INSURED Robert Jammer DBA: Show-N-Tell Signs & Displays 3860 SW County Rd 18 Fort White, FL 32038	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Frank Winston Crum Insurance Company		
	INSURER B: PROGRESSIVE		10193
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 00000676-1001376

REVISION NUMBER: 32

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			BGFL0027338000	02/27/2023	02/27/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
B	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			011483910	09/23/2019	09/23/2020	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 100,000 BODILY INJURY (Per accident) \$ 300,000 PROPERTY DAMAGE (Per accident) \$ 50,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

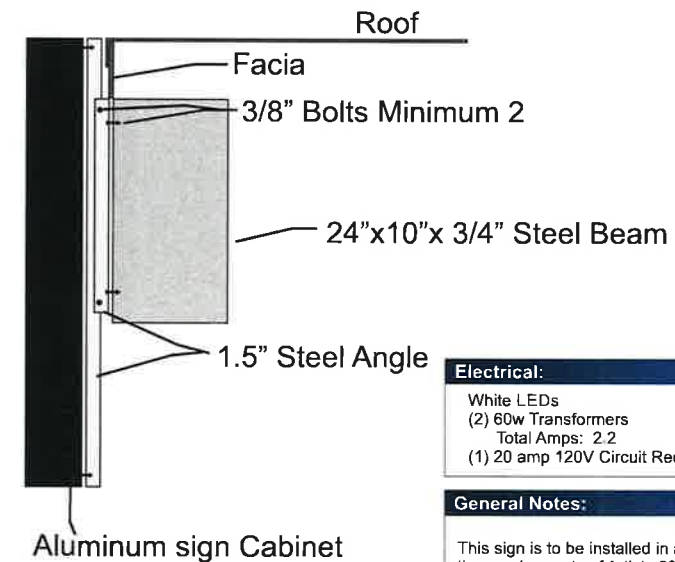
City of Williston
50 N Mail St
Williston, FL 32696

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(LLF)

© 1988-2015 ACORD CORPORATION. All rights reserved.



Electrical:

White LEDs
(2) 60w Transformers
Total Amps: 2.2
(1) 20 amp 120V Circuit Req.



General Notes:

This sign is to be installed in accordance with the requirements of Article 600 of the National Electrical Code.

- 1) Grounded and bonded per NEC 600.7/NEC 250
- 2) Existing branch circuit in compliance with NEC 600.5, not to exceed 20 amps
- 3) Sign is to be UL listed per NEC 600.3
- 4) UL disconnect switch per NEC 600.6- required per sign component before leaving manufacturer*
*For multiple signs, a disconnect is permitted but not required for each section

NOTE: S/F Wall sign with routed copy
Total Square footage: 48
Storefront and Fascia is will be painted

Show-N-Tell
SIGN, NEON & LIGHTING SPECIALIST
3860 S.W. County Rd 18 Ft. White 32038
Phone: 352-318-2168
Email: showntellsigns@gmail.com

The information contained in this drawing is the sole property of Show-N-Tell Signs.

JOB NAME: Gainesville Smoke Shop

DATE: 2/13/2023

JOB LOCATION: 623 E. Noble Ave

REVISED: 3/6/2023

REF NUMBER: 0

VERSION: 2

This is an original design created for viewing by the customer indicated on the drawing & Permitting. Not to be distributed by any means without permission of Show-N-Tell Signs

APPROVAL OF ARTWORK

SIGNATURE _____ DATE: _____

By signing this proof you agree that all design elements, measurements, specified colors, and verbiage is correct. Please be sure to thoroughly review as any changes or revisions after approval will result in additional costs.

• QUOTATION •

& PURCHASE CONTRACT

Date: 1/15/2023
Revised: 00/00/0000
Job#: 42386
Sales Rep: Robert



1405 NW 53 Avenue Gainesville, FL. 32609
p. 352-376-2750 f. 352-373-5734
www.gainesvilleneon.com

PROJECT LOCATION:	CLIENT BILLING LOCATION:
Gainesville Smoke Shop - Noble Ave - Wall Sign 623 E. Nobel Ave Williston, FL 32696 Bhavin Patel p. 386-292-5722 f.	Gainesville Smoke Shop 623 E. Noble Ave Bhavin Patel p. 386-292-5722

PROJECT DESCRIPTION	UNIT PRICE
• Fabrication and installation of signage as specified in the following drawing number(s):	
• Drawing #'s:	
• Quantity: 1	\$6,265.00
• Sign Type:	
• Install Type:	
• Sign Dimensions: Height: (inches) 0 Length: (inches) 0 Sq. Feet: 0	
• Brief Description of Project:	
Provide 4'x12' wall sign with CNC routed copy with acrylic backing and vinyl graphics. Banner install & Permit fees are included. Permitting approximately 4 weeks, production time 4 weeks.	
Contract Extras:	
• Please Make All Checks Payable To: Gainesville Neon & Signs/ Balance Due on Installation	

CONTRACT CONDITIONS	CONTRACT TOTALS																						
<ul style="list-style-type: none"> • Customer is to furnish all primary electrical service (120V UNLESS OTHERWISE AGREED) and connection to the sign including: timers, photocells, switches, and/or other controls at Customers own expense. • Installation portion of this estimate is based on adequate access to front and backside of the install area. Unforeseen obstacles may require additional charges. • All private lines must be clearly marked by the customer Any damage to private lines not clearly marked is the responsibility of the customer. OWNERSHIP OF SIGNAGE PROPERTY: Company shall contribute parts and materials to manufacture the signage related to the Project ("Signage Property"). Customer acknowledges and agrees that all Signage Property is owned by the Company until receipt of final payment for the Project. Customer expressly agrees that title to the Signage Property is retained by Company and in Company's name until Customer's full payment for the Project is received. Customer further agrees that if Customer fails to make payment in full for the Project within 15 days of completion of the Project, then Company, or Company's representative, in its sole discretion, shall have the right, and is hereby authorized and empowered to take and remove the Signage Property from the installation site, and resume possession of the Signage Property, wherever found, without any liability for damages or other claim whatsoever, with or without process of law, and without prejudice to further enforcement of any balance of such obligation or expenses remaining due. Proposal can be withdrawn from fluctuating material, fuel charges. 	<table> <tr> <td>Total Cost</td><td>\$6,265.00</td></tr> <tr> <td>Survey</td><td></td></tr> <tr> <td>Permit Acquisition</td><td>\$500.00</td></tr> <tr> <td>Engineering</td><td>\$300.00</td></tr> <tr> <td>Crating</td><td></td></tr> <tr> <td>Shipping</td><td></td></tr> <tr> <td>Misc Item</td><td></td></tr> <tr> <td>Sales Tax Rate</td><td></td></tr> <tr> <td>Total Contract</td><td>\$7,065.00</td></tr> <tr> <td>Deposit Balance</td><td>\$3,532.50</td></tr> <tr> <td>Final Balance</td><td>\$3,532.50</td></tr> </table>	Total Cost	\$6,265.00	Survey		Permit Acquisition	\$500.00	Engineering	\$300.00	Crating		Shipping		Misc Item		Sales Tax Rate		Total Contract	\$7,065.00	Deposit Balance	\$3,532.50	Final Balance	\$3,532.50
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Misc Item																							
Sales Tax Rate																							
Total Contract	\$7,065.00																						
Deposit Balance	\$3,532.50																						
Final Balance	\$3,532.50																						

THIS AGREEMENT IS ACCEPTED AND APPROVED BY

By signing below, Customer accepts Company's proposal for the Project and agrees to all of the terms and conditions stated.

•by: Bhavin Patel / For: Gainesville Smoke Shop 2 Inc.	•by: GAINESVILLE NEON AND SIGNS
Date:	Date: 00/00/0000