



CITY OF WILLISTON COMMUNITY REDEVELOPMENT AGENCY AGENDA

Monday, April 10, 2023 5:30 PM City Council Chambers

BOARDMEMBERS

Nick Williams, Chair Ken Schwiebert, Vice Chair Jonathan Lewis, Treasurer Vacant Mike Langston

STAFF

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

CALL TO ORDER

ROLL CALL

APPROVAL OF PRIOR MINUTES

1. March 13, 2023

CONSENT AGENDA

2. None

TREASURER'S REPORT

3. Finance Report

PUBLIC COMMENTARY

OLD BUSINESS

- 4. Oelrich Construction Approve COP #15, Additional Awning Labor
- 5. Façade Grant Application -Discussion

NEW BUSINESS

- 6. CRA Annual Report
- 7. Oelrich Construction Approve COP #20 revised, Parcel O North Wall Lightning

STAFF ANNOUNCEMENTS OTHER BUSINESS ADJOURNMENT

NEXT CRA MEETING DATE May 8, 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 <u>Section 286.26</u>, <u>Florida Statutes</u>, 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, March 13, 2023, 5:30 PM City Council Chambers

BOARDMEMBERS

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

STAFF

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

CALL TO ORDER - 5:30 PM

ROLL CALL

Ms. Nicole Bouse, Secretary took roll call. Mr. Art Konstantino and Mr. Jonathan Lewis arrived late. Mrs. Kiersten Ballou is excused.

APPROVAL OF PRIOR MINUTES

1. February 13, 2023

Dr. Ken Schwiebert moved to accept the minutes. Mr. Mike Langston seconded. Motion passed 3-0.

CONSENT AGENDA

2. None

TREASURER'S REPORT

3. Finance Report- Ms. Laura Jones explained that they are about 40% of their budget for the Fiscal year so far.

PUBLIC COMMENTARY

OLD BUSINESS

4. Oelrich Construction – Approve Pay Application #009 for \$75,365.31 Dr. Schwiebert moved to approve pay application #009 for \$75,365.31. Mr. Langston seconded. Motion passed 3-0.

- 5. Oelrich Construction Approve COP #13- Additional Contingency (\$16,500) Dr. Schwiebert moved to approve COP #13. Mr. Langston seconded. Motion passed 4-0.
- Oelrich Construction Approve COP #20- Lighting for Parcel O North wall -Approve Option 1 or 2.
 Item tabled; board would like another design options.

NEW BUSINESS

7. Façade Grant Application-Gainesville Smoke Shop- No motion made.

STAFF ANNOUNCEMENTS - Ms. Jones explained that the CRA will be taking over the Memorial Brick Program from the Chamber of Commerce, and that the City Utility Department will be installing the bricks purchased for Veterans Park.

Mr. Donald Barber, City of Williston Utility Supervisor, let the board know that they had planted some Jasmine plants at Firemen's Park.

Dr. Schwiebert suggested that the Façade Grant application be updated.

Mr. Langston asked about installing canopies at Firemen's Park to help shade from the sun. Ms. Jones explained that once the construction on the parking lot is finished then they would put them up.

OTHER BUSINESS - None

ADJOURNMENT - 6:24 PM

NEXT CRA MEETING DATE April 10, 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.

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In accordance with <u>Section 286.26</u>, <u>Florida Statutes</u>, 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.

03/24/23 15:13 gb8501_pg.php/Job No: 81808 WEEKLY REPORT AS OF 03/24/23 (48% OF FISCAL YEAR)

Page 24 of 25 USER: TLUSK

CRA FUND ACTUAL VS BUDGET

50.00 % Yr Complete For Fiscal Year: 2023 / 3

| REVENUES 403-331-200 TAX INCREMENTAL REVENUE - CITY 170,991.00 56,997.00 (113,994.00) 3 403-331-300 TAX INCREMENTAL REVENUE - COUNTY 27,988.00 227,988.14 0.14 10.40 10 | % OF |
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| 403-552-010-022 RETIREMENT 477.00 246.42 (230.58) 5 403-552-010-023 LIFE & HEALTH INSURANCE 10,921.00 5,717.21 (5,203.79) 5 403-552-010-024 WORKER'S COMPENSATION 1,567.00 569.12 (997.88) 3 403-552-010-112 SALARIES & WAGES 47,730.00 24.641.99 (23,088.01) 5 403-552-010-113 OTHER SALARIES 0.00 22.50 22.50 403-552-030-031 PROFESSIONAL SERVICES 15,000.00 0.00 (15,000.00) 403-552-030-032 ACCOUNTING AND AUDIT 7,300.00 0.00 (7,300.00) 403-552-030-032 ACCOUNTING AND AUDIT 7,300.00 0.00 (7,300.00) 403-552-030-040 TRAVEL AND PER DIEM 3,000.00 0.00 (3,000.00) 403-552-030-040 TRAVEL AND PER DIEM 3,000.00 0.00 (3,000.00) 403-552-030-040 TRAVEL AND PER DIEM 3,000.00 0.00 (200.00) 403-552-030-154 DUES AND SUBSCRIPTIONS 620.00 175.00 (445.00) 2 403-552-030-248 ADVERTISING 1,000.00 0.00 (175.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (175.00) 403-552-030-244 TRAINING - SCHOOLS & SEMINARS 3,000.00 0.00 (15,000.00) 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-030-040 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-030-040 SPECIAL EVENTS 750.00 0.00 (22,250.00) **TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 **DEBT SERVICE 27,475.00 0.00 (27,475.00) **TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) **CAPITAL OUTLAY CAPITAL OUTLAY - SIDEMALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,355.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CONTINGENCY 137,355.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000.000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.22 % |
| 403-552-010-023 LIFE & HEALTH INSURANCE 10,921.00 5,717.21 (5,203.79) 5 403-552-010-024 WORKER'S COMPENSATION 1,567.00 569.12 (997.88) 3 403-552-010-112 SALARIES 4WAGES 47,730.00 24,641.99 (23,088.01) 5 403-552-030-031 OTHER SALARIES 0.00 22.50 22.50 403-552-030-031 PROFESSIONAL SERVICES 15,000.00 0.00 (15,000.00) 403-552-030-032 ACCOUNTING AND ADDIT 7,300.00 0.00 (7,300.00) 403-552-030-036 FINANCIAL SERVICES 7,000.00 2,168.88 (4,831.12) 3 403-552-030-040 TRAYEL AND FER DIEM 3,000.00 0.00 (3,000.00) 403-552-030-042 POSTAGE 200.00 0.00 (200.00) 403-552-030-154 DUES AND SUBSCRIPTIONS 620.00 175.00 (445.00) 2 403-552-030-155 ANNUAL FILING FEE 175.00 0.00 (17,000.00) 403-552-030-248 ADVERTISINS 1,000.00 0.00 (1,000.00) 403-552-030-254 TRAINING - SCHOOLS & SEMINARS 3,000.00 0.00 (15,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (17,000.00) 403-552-030-0352 MATERIAL AND SUPPLIES 15,000.00 0.00 (17,000.00) 403-552-030-036 MATERIAL AND SUPPLIES 15,000.00 0.00 (17,000.00) 403-552-030-0 | L.66 % |
| 403-552-010-024 WORKER'S COMPENSATION 1,567.00 569.12 (997.88) 3 403-552-010-112 SALARIES & NAGES 47,730.00 24,641.99 (23,088.01) 5 403-552-030-031 PROFESSIONAL SERVICES 15,000.00 0.00 (15,000.00) 403-552-030-032 ACCOUNTING AND AUDIT 7,300.00 0.00 (7,300.00) 403-552-030-036 FINANCIAL SERVICES 7,000.00 2,168.88 (4,831.12) 3 403-552-030-040 TRAVEL AND PER DIEM 3,000.00 0.00 (3,000.00) 403-552-030-042 POSTAGE 200.00 0.00 (200.00) 403-552-030-154 DUES AND SUBSCRIPTIONS 620.00 175.00 (445.00) 2 403-552-030-155 ANNUAL FILING FEE 175.00 0.00 (175.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (170.00.00) 403-552-030-254 TRAINING - SCHOOLS & SEMINARS 3,000.00 0.00 (17.000.00) 403-552-030-355 MATERIAL AND SUPPLIES 15,000.00 0.00 (15,000.00) 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-030-080 CRA - AID TO PRIVATE ORGANIZATIONS 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEMALKS 0.00 299.99 299.99 403-552-060-065 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (193,080.00) 403-552-060-065 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (193,080.00) 403-552-060-065 CAPITAL OUTLAY - CONTINGENCY 137,356.00 16,200.00 (193,080.00) | 2.35 % |
| 403-552-010-112 SALARIES & WAGES 47,730.00 24,641.99 (22,088.01) 5 403-552-010-113 OTHER SALARIES 0.00 22.50 22.50 403-552-030-031 PROFESSIONAL SERVICES 15,000.00 0.00 (15,000.00) 403-552-030-032 ACCOUNTING AND AUDIT 7,300.00 0.00 (77,300.00) 403-552-030-036 FINANCIAL SERVICES 7,000.00 2,168.88 (4,831.12) 3 403-552-030-040 TRAVEL AND PER DIEM 3,000.00 0.00 (3,000.00) 403-552-030-042 POSTAGE 200.00 0.00 (200.00) 403-552-030-154 DUES AND SUBSCRIPTIONS 620.00 175.00 (445.00) 2 403-552-030-155 ANNUAL FILING FEE 175.00 0.00 (175.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (1,000.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (1,000.00) 403-552-030-254 TRAINING SCHOOLS & SEMINARS 3,000.00 0.00 (1,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (15,000.00) 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-090-015 INTEREST EXPENSE DEWINDRY 25,725.00 0.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEET SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-065 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (17,336.00) 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 5.32 % |
| 403-552-010-113 OTHER SALARIES 0.00 22.50 22.50 403-552-030-031 PROFESSIONAL SERVICES 15,000.00 0.00 (15,000.00) 403-552-030-032 ACCOUNTING AND AUDIT 7,300.00 0.00 (7,300.00) 403-552-030-036 FINANCIAL SERVICES 7,000.00 2,168.88 (4,831.12) 3 403-552-030-040 TRAVEL AND PER DIEM 3,000.00 0.00 (3,000.00) 403-552-030-042 POSTAGE 200.00 0.00 (200.00) 403-552-030-154 DUES AND SUBSCRIPTIONS 620.00 175.00 (445.00) 2 403-552-030-155 ANNUAL FILING FEE 175.00 0.00 (175.00) 403-552-030-155 ANNUAL FILING FEE 175.00 0.00 (175.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (1,000.00) 403-552-030-254 TRAINING - SCHOOLS & SEMINARS 3,000.00 0.00 (15,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (15,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (149.50.00) 403-552-030-040 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-080-082 CRA - AID TO PRIVATE ORGANIZATIONS 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608.262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT - CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608.262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT - CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 16,200.00 (193,080.00) | L.63 % |
| 403-552-030-031 PROFESSIONAL SERVICES 15,000.00 0.00 (15,000.00) 403-552-030-032 ACCOUNTING AND AUDIT 7,300.00 0.00 (7,300.00) 403-552-030-036 FINANCIAL SERVICES 7,000.00 2,168.88 (4,831.12) 3 403-552-030-040 TAEVEL AND PER DIEM 3,000.00 0.00 (3,000.00) 403-552-030-042 POSTAGE 200.00 0.00 (200.00) 403-552-030-154 DUES AND SUBSCRIPTIONS 620.00 175.00 (445.00) 2 403-552-030-155 ANNUAL FILLING FEE 175.00 0.00 (175.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (1,000.00) 403-552-030-254 TEATNING - SCHOOLS & SEMINARS 3,000.00 0.00 (3,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (15,000.00) 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-030-082 CRA - AID TO PRIVATE ORGANIZATIONS 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEET SERVICE 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (27,475.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,3356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.00 % |
| 403-552-030-032 ACCOUNTING AND AUDIT 7,300.00 0.00 (7,300.00) 403-552-030-036 FINANCIAL SERVICES 7,000.00 2,168.88 (4,831.12) 3 403-552-030-040 TRAVEL AND PER DIEM 3,000.00 0.00 (3,000.00) 403-552-030-042 POSTAGE 200.00 0.00 (200.00) 403-552-030-154 DUES AND SUBSCRIPTIONS 620.00 175.00 (445.00) 2 403-552-030-155 ANNUAL FILING FEE 175.00 0.00 (175.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (1,000.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (1,000.00) 403-552-030-254 TRAINING SCHOOLS & SEMINARS 3,000.00 0.00 (15,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (15,000.00) 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-030-040 SPECIAL SERVICE 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEBT SERVICE 1,750.00 0.00 (27,475.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CRA PROJECTS 1,000.00.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.00 % |
| 403-552-030-036 FINANCIAL SERVICES 7,000.00 2,168.88 (4,831.12) 3 403-552-030-040 TRAVEL AND PER DIEM 3,000.00 0.00 (3,000.00) 403-552-030-042 POSTAGE 200.00 0.00 (200.00) 403-552-030-154 DUES AND SUBSCRIPTIONS 620.00 175.00 (445.00) 2 403-552-030-155 ANNUAL FILING FEE 175.00 0.00 (175.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (175.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (1,000.00) 403-552-030-254 TRAINING - SCHOOLS & SEMINARS 3,000.00 0.00 (3,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (15,000.00) 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-080-082 CRA - AID TO PRIVATE ORGANIZATIONS 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEBT SERVICE 1,750.00 0.00 (25,725.00) 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (17,500.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.00 % |
| 403-552-030-040 TRAVEL AND PER DIEM 3,000.00 0.00 (3,000.00) 403-552-030-042 POSTAGE 200.00 0.00 (200.00) 403-552-030-154 DUES AND SUBSCRIPTIONS 620.00 175.00 (445.00) 2 403-552-030-155 ANNUAL FILING FEE 175.00 0.00 (175.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (1,000.00) 403-552-030-254 TRAINING - SCHOOLS & SEMINARS 3,000.00 0.00 (3,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (15,000.00) 403-552-030-352 MATERIAL EVENTS 750.00 1,149.50 399.50 15 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-080-082 CRA - AID TO PRIVATE ORGANIZATIONS 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEBT SERVICE 1,750.00 0.00 (27,475.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.98 % |
| 403-552-030-042 POSTAGE 200.00 0.00 (200.00) 403-552-030-154 DUES AND SUBSCRIPTIONS 620.00 175.00 (445.00) 2 403-552-030-155 ANNUAL FILING FEE 175.00 0.00 (175.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (1,000.00) 403-552-030-248 TRAINING - SCHOOLS & SEMINARS 3,000.00 0.00 (3,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (15,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 750.00 1,149.50 399.50 15 403-552-080-082 CRA - AID TO PRIVATE ORGANIZATIONS 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEBT SERVICE 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (25,725.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-065 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.00 % |
| 403-552-030-154 DUES AND SUBSCRIPTIONS 620.00 175.00 (445.00) 2 403-552-030-155 ANNUAL FILING FEE 175.00 0.00 (175.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (1,000.00) 403-552-030-254 TRAINING - SCHOOLS & SEMINARS 3,000.00 0.00 (3,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (15,000.00) 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-080-082 CRA - AID TO PRIVATE ORGANIZATIONS 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEBT SERVICE 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (25,725.00) 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-064 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | |
| 403-552-030-155 ANNUAL FILING FEE 175.00 0.00 (175.00) 403-552-030-248 ADVERTISING 1,000.00 0.00 (1,000.00) 403-552-030-254 TRAINING - SCHOOLS & SEMINARS 3,000.00 0.00 (3,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (15,000.00) 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-080-082 CRA - AID TO PRIVATE ORGANIZATIONS 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEBT SERVICE 1,750.00 0.00 (25,725.00) 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (27,475.00) CAPITAL OUTLAY 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 51DEWALKS 0.00 299.99 299.99 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.00 % |
| 403-552-030-248 ADVERTISING 1,000.00 0.00 (1,000.00) 403-552-030-254 TRAINING - SCHOOLS & SEMINARS 3,000.00 0.00 (3,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (15,000.00) 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-080-082 CRA - AID TO PRIVATE ORGANIZATIONS 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEBT SERVICE 1,750.00 0.00 (25,725.00) 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (1,750.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 27,475.00 0.00 299.99 299.99 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 3.23 % |
| 403-552-030-254 TRAINING - SCHOOLS & SEMINARS 3,000.00 0.00 (3,000.00) 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (15,000.00) 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-080-082 CRA - AID TO PRIVATE ORGANIZATIONS 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEBT SERVICE 403-552-090-015 INTEREST EXPENSE - DRUMMOND LOAN 25,725.00 0.00 (25,725.00) 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (1,750.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.00 % |
| 403-552-030-352 MATERIAL AND SUPPLIES 15,000.00 0.00 (15,000.00) 403-552-030-400 SPECIAL EVENTS 750.00 1,149.50 399.50 15 403-552-080-082 CRA - AID TO PRIVATE ORGANIZATIONS 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEET SERVICE 1,750.00 0.00 (25,725.00) 403-552-090-015 INTEREST EXPENSE - DRUMMOND LOAN 25,725.00 0.00 (27,475.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 203-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.00 % |
| 403-552-080-082 CRA - AID TO PRIVATE ORGANIZATIONS 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEBT SERVICE 403-552-090-015 INTEREST EXPENSE - DRUMMOND LOAN 25,725.00 0.00 (25,725.00) 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (1,750.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.00 % |
| 403-552-080-082 CRA - AID TO PRIVATE ORGANIZATIONS 25,000.00 750.00 (24,250.00) TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEBT SERVICE 403-552-090-015 INTEREST EXPENSE - DRUMMOND LOAN 25,725.00 0.00 (25,725.00) 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (1,750.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.00 % |
| TOTAL OPERATING & PERSONAL 142,553.00 37,289.76 (105,263.24) (2 DEBT SERVICE 403-552-090-015 INTEREST EXPENSE - DRUMMOND LOAN 25,725.00 0.00 (25,725.00) 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (1,750.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 3.27 % |
| DEBT SERVICE 403-552-090-015 INTEREST EXPENSE - DRUMMOND LOAN 25,725.00 0.00 (25,725.00) 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (1,750.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 3.00 % |
| 403-552-090-015 INTEREST EXPENSE - DRUMMOND LOAN 25,725.00 0.00 (25,725.00) 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (1,750.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 5.00)% |
| 403-552-090-016 BANK LOAN FEE 1,750.00 0.00 (1,750.00) TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | |
| TOTAL DEBT SERVICE 27,475.00 0.00 (27,475.00) CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.00 % |
| CAPITAL OUTLAY 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.00 % |
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| 403-552-060-062 CAPITAL OUTLAY - SIDEWALKS 0.00 299.99 299.99 403-552-060-064 CAPITAL OUTLAY - CONTINGENCY 137,356.00 0.00 (137,356.00) 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | |
| 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.00 % |
| 403-552-060-065 CAPITAL OUTLAY - CRA PROJECTS 1,000,000.00 391,737.67 (608,262.33) 3 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 0.00 % |
| 403-552-060-067 BLOCK 12 PARKING LOT 209,280.00 16,200.00 (193,080.00) | 9.17 % |
| | 7.74 % |
| | |
| TOTAL EXPENDITURES 1,516,664.00 445,527.42 (1,071,136.58) (2 | |

03/24/23 15:13 gb8501_pg.php/Job No: 81808 WEEKLY REPORT AS OF 03/24/23 (48% OF FISCAL YEAR)

CRA FUND ACTUAL VS BUDGET

50.00 % Yr Complete For Fiscal Year: 2023 / 3

| G/L NO. | DESCRIPTION | ANNUAL BUDGET | ACTUAL YTD | VARIANCE | % OF BUDGET | |
|---------|--------------------------------|------------------|---------------|--------------|----------------|--|
| | EXCESS REV. OVER/UNDER EXPEND. | 0.00 | (160,185.87) | (160,185.87) | 0.00 % | |

EXCESS REV. OVER/UNDER EXPEND. 0.00 (160,185.87) (160,185.87)

Page 25 of 25 USER: TLUSK

Date: April 10, 2023

CRA AGENDA ITEM

TOPIC: Oelrich COP #15

BACKGROUND/DESCRIPTION:

COP# 15- Additional Awning Support Labor

COP #10 was for moving the awning posts out, as well as making the excavation holes larger and deeper. Once the subcontractor started digging, they discovered the unsuitable nature of the existing soils, resulting in the work taking much longer and requiring additional manpower. COP #015 is for this additional labor.

LEGAL REVIEW: NA

FISCAL IMPACTS: \$14,700.00 (from contingency)

RECOMMENDED ACTION: Approve COP# 15

ATTACHMENTS: COP #015

CRA BOARD ACTION:

_____ APPROVED _____ DISAPPROVED



February 22, 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 #015 – Additional Awning Support Labor (COP #010)

Ms. Jones,

Included herein, please find Change Order Proposal #015. This COP is for additional labor costs incurred by the concrete subcontractor while excavating the redesigned awning footers, per COP #010. Existing soil conditions required additional manpower and days to complete. Costs are recommended to come from Contingency. Please see the breakdown below for more information.

| Subcontractor | Cost | Schedule Impact |
|--|-----------------|-----------------|
| Green Construction & Development | \$ 14,700.00 | 0 days |
| | | |
| | | |
| 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: | \$ 14,700.00 | 0 days |

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

Approved By:

Signature:

Date:

Sincerely,

Oelrich Construction, Inc.

Lourdes Ptschelinzew Assistant Project Manager

275 NW 137th Drive Suite A Jonesville, Florida 32669

oelrichconstruction.com

352-745-7877 cgc1510579

| | CHANGE | ORDE | R PROPOSAL |
|---|--|---------------|----------------------|
| GREEN CONSTRUCTION & D | EVELOPMENT, INC. | DATE: | 2/20/2023 |
| COMMERCIAL INDUSTE | RIAL CONCRETE | COP #: | 03 |
| BILL TO | | SHIP TO | |
| Javell Woods | | | Damian Riley |
| Oelrich Construction | | | Oelrich Construction |
| 275 NW 137th Drive, Suite A | A | | 39 North Main Street |
| Jonesville, FL 32669 | | | Williston, FL |
| 352/474-1735 | | | 352/507-3330 |
| JOB | | | |
| | | | |
| Williston Main Street Improver | nents | | |
| Williston Main Street Improver DESCRIPTION | nents | UNITS | AMOUNT |
| | nents | UNITS | AMOUNT |
| DESCRIPTION |) w/ machine, excavate limerock ILO of | UNITS | AMOUNT |
| DESCRIPTION Canopy Footing Soil Conditions T&M Additional manpower and concrete: excavate by hand ILC |) w/ machine, excavate limerock ILO of | UNITS | AMOUNT |
| Canopy Footing Soil Conditions T&M Additional manpower and concrete: excavate by hand ILC clean fill, add 5 CY of concrete to fill holes ILO clean fill (n |) w/ machine, excavate limerock ILO of | UNITS 274 MH | \$13,700.00 |

| Material: | | |
|--|--------|------------|
| Added Concrete Materials | 5 CY | \$1,000.00 |
| Misc. materials: Gloves, Hand Tools, Saw Blades, Drill Bits, Lubricants, Fuel, | 1 | |
| Safety Supplies, Cleaning Supplies, Fasteners, Etc. \$1,395 Waived | \$5/MH | \$0.00 |
| | | |
| | | |
| | | |

| Equipment: | | |
|------------|------|--------|
| N/A | 0 LS | \$0.00 |
| | | |

Excludes additional mobilization, separate pour, demo, rough-grade, sitework, piping, masonry, premium time, accelerated schedule, joint sealant, all other scope not specifically included above.

Subtotal \$14,700.00

TOTAL \$14,700.00

Overhead and Profit - \$2,205 Waived

Please issue corresponding Contract Change Order prior to next billing cycle.

0%

\$0.00











Williston Arcade & Main Street Enhancements

CHANGE ORDER PROPOSAL LOG



Wednesday, February 22, 2023

| | | | Estimat | ed Cost | Submitt | ed Cost | Executed | Changes | Schedule | Date | Date | |
|---------|--|--------------------|----------------|----------|----------------|----------------|----------------|----------|----------|------------|------------|-----|
| COP | Description | Status | CM Contingency | Contract | CM Contingency | Contract | CM Contingency | Contract | Impact | Submitted | Approved | CO# |
| | | | - | - | - | - | - | - | | | | |
| 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 | 1 | 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 | - | • | - | • | - | • | - | - | • | - |
| 800 | Schedule Impact from Parcel O, Weather Delays & Water Leak | OPEN | - | \$ - | - | 1 | - | 1 | | | | |
| 009 | Arcade Trim Widening (RFI #10) | EXECUTED | - | - | - | ı | \$ 500.00 | ı | 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 (RFIs #15) | CLOSED - CANCELLED | - | - | - | - | - | - | - | - | - | - |
| 013 | Additional Contingency | SUBMITTED | - | 1 | \$ (16,500.00) | 1 | - | 1 | 0.0 | 2/22/2023 | | |
| 014 | Repurposed Paver Installation | CLOSED - CANCELLED | - | • | - | • | - | • | - | - | • | - |
| 015 | Additional Awning Support Labor (COP #010) | SUBMITTED | - | - | \$ 14,700.00 | ı | - | ı | 0.0 | 2/22/2023 | | |
| 016 | Added Louvers | EXECUTED | - | - | - | ı | \$ 1,205.00 | ı | 0.0 | 12/2/2022 | 12/13/2022 | |
| 017 | Alternate Breaker Service Disconnects | EXECUTED | - | - | - | ı | \$ (1,720.00) | ı | 0.0 | 12/21/2022 | 12/27/2022 | |
| 018 | Mural Painting Contract Deduct | SUBMITTED | - | - | - | \$ (21,700.00) | - | ı | 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 | OPEN | - | - | - | - | - | - | | | | |
| 021 | | | - | 1 | - | 1 | - | 1 | | | | |
| 022 | | | - | 1 | - | 1 | - | 1 | | | | |
| 023 | | | - | • | - | - | - | • | | | | |
| 024 | | | - | - | - | - | - | • | | | | |
| 025 | | | - | - | - | - | - | - | | | | |
| SUBTOTA | LIS | | 0.00 | 0.00 | (1,800.00) | (21,700.00) | 28,448.04 | 0.00 | 2.00 | | | |

| | | CONTNIGENCY | GMP | CONTRACT TIME |
|-------------------|---|-------------|------------|---------------|
| GMP AMOUNT | Original Contract Amount: | 28,778.00 | 761,960.00 | 84.00 |
| | | | | <u> </u> |
| CURRENT TOTALS | Total with Currently Executed Changes: | 329.96 | 761,960.00 | 86.00 |
| | | | | |
| | | | | |
| ESTIMATED AMOUNTS | Total If All Estimated & Submitted Costs Were Approved: | 2,129.96 | 740,260.00 | |
| | | | | |

Date: April 10, 2023

CRA AGENDA ITEM

TOPIC: Façade Grant Application Discussion

BACKGROUND/DESCRIPTION:

The CRA Board asked for some revisions to be made to the application, specifically eliminating the sign criteria. Those changes have been made and the Board thought it was a good time to make any other revisions. Attached you will find the Alachua CRA District's Business Façade Grant to review for ideas.

LEGAL REVIEW: NA

FISCAL IMPACTS: NA

RECOMMENDED: Discussion

ATTACHMENTS: Façade Grant Application, Guidelines, and Alachua CRA District's

Business Façade Grant

CRA BOARD ACTION:

_____ APPROVED _____ DISAPPROVED



WILLISTON CRA FAÇADE

Our Facade grant is designed to raise the level of beauty of eligible structures in the City of Williston. This packet is designed to give the building owner all the information necessary to move toward obtaining a grant.

This grant is the responsibility of the CRA which also works with our City Planner. It is the responsibility of the building owner to present questions, if any, to the CRA Board. Once the answers to the questions are administered, the building owner will begin the entire process of gathering quotes with great detail as necessary.

Upon completion of the written material and drawings, the building owner must make an appointment with the CRA Board to appear before Board Members for approval. There is a grading system that is used to provide as a guide toward the implementation and acceptance of the grant.

Once the CRA approves the grant, the building owner will be notified. The building owner will then begin the work with the chosen contractor or contractors specified in the acceptance documents.

The grant money will be given in the form of a check from the City of Williston once the work is finished, inspected and approved by an agent of the CRA or any portion thereof.

The CRA thanks you in advance for doing all you can to make Williston, FL a great place to live, work and visit. We at the CRA are sincerely dedicated to the people of the City of Williston and all those that pass through as they enjoy our amenities, services and businesses that serve others.

Sincerely,

Nick Williams, CRA Chair

WILLISTON COMMUNITY REDEVELOPMENT AGENCY

DOWNTOWN REDEVELOPMENT DISTRICT

WILLISTON CRA FAÇADE IMPROVEMENT GUIDELINES

Available to businesses/owners within the Downtown Redevelopment District

Adopted January 2, 2007 Revised April 2022

50 Northwest Main Street Williston, FL 32696

352-528-3060 (phone) 352-528-2877 (fax)

Façade Improvement Incentive Program

I. Purpose

The Williston Community Redevelopment Agency (CRA) is offering a competitive matching grant program as an incentive to owners of buildings and businesses to improve building facades within the Downtown Redevelopment District. Eligible façade improvements may include removing old façade structures, installing new or replacement awnings and/or canopies, and performing other improvements in a manner consistent with the City Land Development Code, and all applicable regulations codes and ordinances.

II. Applicant Eligibility and Requests for Funding

Building owners, or business owners occupying storefronts in an eligible building who have obtained written approval from building owners are invited to participate in the program. Applicants must use the grant proceeds only on buildings within the Downtown Redevelopment District. Noble and Main Street will be considered target corridors for this program. Applicant must match grant funds dollars-for-dollar (1:1).

- 1. Each storefront will be eligible for a maximum grant of up to \$5,000. If the building, regardless of the number of storefronts, has a second elevation that can be seen from the targeted corridor the building would be eligible for another \$5,000. A storefront is defined as having a street address and public access to the business.
- 2. The maximum grant award is \$10,000.00. No more than two sides of any one business/storefront can be included in the grant for consideration by CRA. No roofing expenses are allowed to be included in the grant. For example: Two public entrances are allowable, or one public entrance and one side elevation are allowable (if the side elevation is clearly visible in the targeted corridor). A strip mall scenario would include eligibility of each individual storefront plus one elevation. Qualification for improvements to two facades does not guarantee funding for two facades.
- 3. The number and value of grant awards is variable and subject to annual funding availability. CRA maintains discretion over the number of awards allocated during a grant cycle.
- 4. Grant awards shall not exceed 50% of the project cost.
- 5. The dollar-for-dollar match provided by the Grant Recipient shall be cash value for goods and/or services.
- 6. Work done by business or building owner will not be funded for labor.
- 7. Applications will be evaluated by CRA staff according to a point system. Points will be assigned as follows:
- Project transforms the building from worst case to best case (5 points)
- Project is located along Noble Avenue or Main Street (3 points)
- Project advances an appropriate style for this building (3 points)
- Project preserves or restores original decorative building elements (5 points)

- Project is needed to attract or retain one of the following tenants: restaurant/café, retail, office, etc. (5 points)
 - Please include a letter from business committing to occupy the storefront.
- Project corrects code deficiencies related to the façade (3 points)
- Project includes removing non-original masonry or wood cladding (3 points)
- The project is part of a complete restoration that returns a vacant storefront of upper story space to productive use (3 points)
- Additional points are given for individual improvements, i.e. 1 point each for painting, awning, windows, doors, etc.

III. Restrictions on Funding

Funding is for façade work only: Only costs related to exterior work that is visible from the target corridors are eligible for the façade grant program.

IV. Application Deadline

Applicants must submit their applications to the CRA no later than **4:00 PM on the last business** day of each quarter. Submit application to:

Williston Community Redevelopment Agency Attention: Façade Improvement Incentive Program Post Office 160 Williston, FL 32696

Should any grant funds remain unclaimed after the Fiscal year, additional applications will be reviewed on a quarterly basis with extended deadlines being the last business day of October 1st until such time all allocated funds have been distributed.

V. Grant Guidelines

- 1. The building facades eligible for the program must be within the Downtown Redevelopment District.
- 2. The grant funds may not exceed 50% of the façade improvement project.
- 3. Buildings must meet Health and Safety Standards of the code.
- 4. Applications for Façade Grants must be made and approved in advance of work and a plan must be accepted by CRA prior to funding, provided all provisions of the matching grant program are met.

- 5. All improvements conducted with the use of matching grant funds must be performed in a manner consistent with the City Land Development Code, the Florida Building Code and all applicable regulations, codes and ordinances.
- 6. Grant recipients and building owners must agree that improvements made using these funds will stay in place a minimum of five years. If the improvements are replaced within five years of façade project completion, the grant recipient must repay a pro rata portion of the grant proceeds invested in the project for the number of months remaining. By acceptance of the Grant, Grant Recipient and, if applicable, building owners, agree to restore and maintain (keep in good working condition and appearance) the improvements during the five year period, and upon failing to do so shall be obligated to repay a pro rata portion of the grant as described above. The same requirement shall be in effect if the building or business lease is transferred within five years of façade project completion. Exceptions:
 - i. The improvement has been damaged beyond repair (i.e. broken awning) and the grant recipient has replaced the improvement.
 - ii. The improvement was replaced for the purpose of further renovation that will enhance the project, as determined in the sole discretion of the CRA.
- 7. Applicant is responsible for obtaining or having obtained all required building permits for the work undertaken and must have a current business license.
- 8. Projects must be completed within <u>6 months</u> of the grant award. The CRA shall disburse funds to the grant recipient or contractor with grant recipient's approval only upon demonstration that the work has been completed. Grant recipients must submit copies of paid invoices to validate that the dollar-for-dollar (1:1) match requirements have been met under terms of the grant (i.e., a \$5,000 grant award requires submission of at least \$10,000 in invoices) specific to the designated façade(s) in the grant application.
- 9. Grant extensions shall be granted by the CRA on a very limited, case-by-case basis where the contractor is having difficulty meeting the deadline due to weather delay, scheduling conflicts or supply issues.
- 10. The CRA shall have no liability for workmanship, design, or construction related to the project receiving grant funds under this program.
- 11. Once a maximum grant for any storefront has been awarded, the business occupying the storefront or building owner cannot reapply for another grant for the same location for a 3-year period.
- 12. New grant applicants will have priority over projects applying for funding for phased work.
- 13. Grant Recipient agrees to allow the CRA to photograph the project for use in future publications.

VI. Eligible Expenses

- 1. <u>Awnings/Canopies</u> including the removal of the old and the design, production, and installation of new awnings and canopies.
- 2. <u>Facades</u> Includes work performed on the exterior storefront of a building such as cleaning masonry (high pressure water or steam sandblasting is prohibited on masonry structures), painting, re-pointing or mortar joints, woodwork, window and/or door replacement, other repairs or rebuilding historic storefronts. Does not include roof work like re-roofing.

- 3. <u>Walls, Fencing and Landscaping</u> Includes work that removes and replaces or adds appropriate fencing and landscaping to hide incompatible uses or negative site elements such as storage yards, outdoor fabrication, work area, or dumpsters.
- 4. <u>Removing and disposing of old façade coverings (i.e.</u> vinyl and aluminum cladding, window boards)
- 5. Architectural fees (not to exceed 10% of grant amount).
- 6. Removing old wood, aluminum, or stucco cladding includes materials and services to remove the cladding.

VII. Grant Application Process

The Grant application process is as follows:

- 1. Applicant submits grant application and all necessary documentation to the CRA by 4:00 P.M. on the last business day of each quarter. * See application deadline, Section IV any possible façade grant extensions.
- 1. The CRA reviews, approves, disapproves or approves with conditions for final approval.
- 2. The CRA will notify applicant of approval or denial in writing.
- 3. Grant recipient requests funds after completing the proposed façade improvements.
- 4. CRA staff inspects the project and applicant's paid invoices to verify completion of work as proposed in the application.
- 5. CRA disburses funds to grant recipient within 45 days of approval of the completed project.

Applications containing the following items shall be deemed complete:

- 1. Completed application form.
- 2. Photograph of the existing building conditions.
- 3. Sketches and/or digital illustrations of elevations of proposed improvements.
- 4. Description of materials to be used, the construction procedure and proposed colors.
- 5. Two cost estimates from different sources.
- 6. Evidence of agreement with Program requirements by building owner, for business owner's applicants.
- 7. Affidavit of understanding.

VIII. Funding

Matching grants of up to \$5,000 (per building face which fronts a street, up to two building faces) are offered subject to an annual allocation of tax increment funds for the CRA. Business or building owners are required to provide a dollar for dollar match to the funds provided by CRA.

IX. Completion Reports

- 1. Grant recipients are required to submit a Façade Improvement completion report to the CRA which includes:
 - A letter from the grant recipient indicating that the project is finished and asking for reimbursement grant funds to be paid.
 - Before and after photos of the façade project.

- A reasonably detailed breakout of expenses (separate costs for siding, awnings, paint, resurfacing, fencing, etc) for the project.
- Photocopies of receipts or invoices that validate the dollar-for-dollar (1:1) match of the grant award; for example, the recipient must back up a \$5,000 grant award with a minimum of \$10,000 in paid receipts specific to the designated façade(s) in the original grant application.
- 2. After completion reports are reviewed and approved by the CRA, the CRA will request a check from the City Clerk, which will be mailed to the grant recipient(s).

 No more than 45 days shall pass between the time recipients submit completion reports and the time grant monies are awarded.

X. Nondiscrimination

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 discrimination by or against its employees or citizens utilizing City services, programs, and activities.

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 POSSIBILITES

SECTION 1 APPLICANT INFORMATION

| Your Name: | I | Name of Business: | | |
|-----------------------------------|------------------------------|------------------------|---------------------------------|----------|
| Mailing Address: | | | | |
| Street Telephone: () | E-Mail: | City | State | Zip Code |
| If you | are not the Building Owner | , please complete Sect | ion 2 below. | |
| SECTION 2 BUILDIN | NG OWNER INFORM | ATION (TO BE C | OMPLETED BY TENAN | TT) |
| Owner Name: | | | | |
| Mailing Address: | | | | |
| Street | | City | State | Zip Code |
| Telephone: () | E-Mail: | | | |
| | SECTION 3 BUILD | ING INFORMATI | ON | |
| Building Address: | | | | |
| Number | Stree | | | |
| 2. Building improvements proposed | in this application. Check a | l that apply. (Each im | provement is valued at 1 point) | |
| Paint | | Power washing | | |
| Repair masonry | | Replace windows an | d doors | |
| Remove old wiring | | Awning | | |
| Exterior Lighting | | Repair wood work | | |
| Remove old cladding (stucce | o, metal) | Other | | |

SECTION 4 SELECTION CRITERIA

Please check all that apply:

| | | ing 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) | | | | | |
| 5. | | | | | | |
| 6. | Does the project correct code deficiencies rel | ated to the façade? (3 points) | | | | |
| $Pl\epsilon$ | ease explain | | | | | |
| 7. | Does the project include removing non-origin | nal masonry or wood cladding? (3 points) | | | | |
| | | hat returns a vacant storefront of upper story space to | | | | |
| 9. | Additional points are given for individual impuindows, doors, etc | provements, i.e., 1 point each for painting, awning, | | | | |
| 10. | Number of public/main entrance facades for s | grant consideration? (No point value) | | | | |
| | Is applicant including a second elevation (vis | ible side of building that is not a main entrance) in s No Indicate Side: | | | | |
| | SECTION 5 CONTRACT | TOR'S COST ESTIMATES | | | | |
| estima copies contra | tes must include identical scopes of service. If | different contractors for all categories of work. All applicable to the selected primary contractor, attach afficate and appropriate license. Attach additional t. | | | | |
| N | Name of Contractor #1: | Cost Estimate: \$ | | | | |
| N | Name of Contractor #2 | Cost Estimate: \$ | | | | |
| N | Name of Contractor #3: | Cost Estimate: \$ | | | | |
| | 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.

| a portion of building improvements to be completed a | the construction and maintenance pursuant to the grant |
|--|---|
| Signature of Building Owner | Date |
| order for the work to be allowed. I also understand the and no more. I also accept responsibility (both jointly | not constitute a permit and permits must be obtained in hat the CRA is responsible only for the grant amount y and severally) for the construction and maintenance and for compliance with the Land Development Code of |
| Signature of Building Owner / Lessor | Date |
| marital status, sexual orientation, or disability (protec discrimination by or against its employees or citizens | |
| Date & Time Application Received: | CRA Review Date: |
| Received by (print name): | |
| 7. 0.0 11. 11. 10. | ., |
| Proof of ownership attached? | Yes No |
| Photographs attached?Description of materials attached? | Yes No Yes No |
| Description of materials attached? Sketches and/or elevations attached? | Yes No |
| | |
| Copy of business license attached Contractor actimates attached | Yes No |
| Contractor estimates attachedContractor insurance attached | Yes No |
| | Yes No Yes No |
| Final approval by CRA AgencyIf no, state reason for denial: | |
| • Date: | |

END OF APPLICATION



Business Façade Grant Program

Policies & Procedures

Application Packet 2019

P.O. Box 9 15100 NW 142nd Terrace Alachua, FL 32616-0009

Chelsea Bakaitis, CRA Coordinator

Office: (386)-418-6134 FAX: (386) 518-5692

Email: ch_bakaitis@cityofalachua.com

www.cityofalachua.com

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PURPOSE & GENERAL PROGRAM INFORMATION

The purpose of the City of Alachua Community Redevelopment Agency (CRA) Business Façade Grant Program (Program) is to provide assistance to rehabilitate the facades of commercial buildings within the Community Redevelopment Area.

Grant funds are awarded to projects that best facilitate and foster the goals and objectives of the CRA Amended Community Redevelopment Plan and the CRA Market Study and Economic Development Implementation Plan. A copy of these plans may be found on the CRA's website.

The CRA and CRA Advisory Board (CRAAB) use the *Business Façade Grant Program Funding Priority Rating Sheet* to determine funding recommendations and award decisions. A copy of this Rating Sheet is attached as Appendix B to these Policies & Procedures.

The Policies and Procedures are meant to provide applicants with important information about the Business Façade Grant Program requirements. Applicants should use this document as a guide when applying for a grant in order to make sure that all requirements are met.

AVAILABLE GRANT FUNDING AND MATCHING REQUIREMENTS

The Program provides a 50% matching grant between \$500 and \$5,000 for façade improvement project costs. Grant recipients must provide a cash or loan match of 50% of total project cost. Funding is appropriated annually by the CRA, and is available on a first-come, first-served basis. Applicants must finish the project and pay all project costs before being eligible for reimbursement.

Applicants are reminded that grant awards are discretionary and there is no entitlement for anyone to receive a grant. The grant criteria are guidelines, not guarantees, for grant awards. If an Applicant meets all grant criteria, a grant may or may not be awarded at the CRA's sole discretion based upon funding limitations, competing applications and/or competing priorities.

All grant applications will be reviewed and grants awarded without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability, veteran status, or any other characteristic protected by law.

APPLICANT & PROPERTY ELIGIBILITY

The Business Façade Grant Program is available for commercial properties located within the Redevelopment Area. For a map of the Community Redevelopment Area, please see Appendix D.

Eligible buildings must have a façade that is visible from a street or parking lot. Buildings located on a corner lot containing a single business may be considered to have two or more facades. If a building is divided into more than one business unit, each business unit may be considered a

separate façade if each unit has a separate primary entrance and each occupant has an individual Local Business Tax Receipt. If a building is a multi-use building (e.g. residential and commercial), only the commercial portion of the building is eligible under the Program. Buildings used exclusively for residential purposes are not eligible for the Program. If Applicant is not the owner of the property to be improved, they must receive authorization from the property owner.

| Property Requirements |
|---|
| ☐ Located within City of Alachua Community Redevelopment Area (see Appendix D). |
| ☐ Privately owned <u>commercial</u> buildings. |
| ☐ Building must be structurally sound. |
| ☐ No past due utility bills (including but not limited to water, wastewater, electric, and |
| garbage). |
| ☐ No past due property tax bills. |
| ☐ No City liens, or open permits. |
| ☐ Must be occupied at the time funding is requested or, if unoccupied at the time of application, have a bona fide lease or rental agreement (must be occupied by completion of the project). Under no circumstances will funds be expended on a building that will not be immediately occupied after rehabilitation. |
| Occupant Requirements |
| ☐ Must have all applicable licensing. |

| _ | |
|---|--|
| | Must have valid Local Business Tax Receipt at the time of grant application and at project |
| | completion. |
| | Use must be permitted by the City's LDRs (see Table 4.1-1) or have obtained a Special |
| | Exception Permit. |

- ☐ Must be legally constituted business.
- ☐ Must be a commercial business.

PROJECT REQUIREMENTS

Grant funds may only be used for projects that substantially improve the aesthetics of the exterior façade of a commercial building and that facilitate redevelopment consistent with the CRA Community Redevelopment Plan. Projects must also be consistent with all Federal, State, and local laws and regulations, including without limitation, the City's Comprehensive Plan, Code of Ordinances, and Land Development Regulations.

The total project costs may only include labor and materials. Labor is only eligible for reimbursement if performed by a contractor or entity other than the applicant. No building owner, lessor, lessee, tenant, occupant, employee, or immediate relative of the applicant, either personally or corporately, shall be paid to serve as a contractor or subcontractor for the work to be performed.

All contractors must have a General or Building contractor's license (Class A or B) as required by Chapter 489, Part I, Florida Statutes, or appropriate licensure as required for the type of work to be performed.

Permit fees and project design fees (i.e., architectural or engineering services) are not reimbursable expenses. Additionally, any work performed before the grant is approved will not be eligible for reimbursement by the Program.

All Applicants must disclose any personal or business relationship with members of the City Commission or City employees at the time of application. Applicants must be approved by the CRA if they have an apparent conflict of interest and are otherwise eligible to receive assistance through this Program.

Code violations may be corrected under this Program, but no funds will be reimbursed until all code violations are addressed and the property is found to be in compliance with applicable codes.

Improvements must be compatible and complementary to buildings located on the same block on both sides of the street. Strikingly different design treatments, including color, from one storefront to the next shall be avoided.

Examples of Eligible Projects

- Refurbishing of exterior walls, including repainting, repairs, re-siding or similar cosmetic or structural improvements.
- · Removal of false facades.
- Facade cleaning other than general maintenance.
- Stucco restoration or other exterior nonstructural masonry repair.
- Painting (colors must be compatible or complementary to surrounding buildings).
- Replacement of damaged windows or doors.
- Installment or improvements to permanent awnings, canopies, or other coverings over windows or walkways.
- Adding or increasing windows of storefront.
- Electrical repairs or additions (directly related to exterior or display window), lights, or awnings.
- Decorative additions such as sconces and other architectural features.
- Code violation corrections which also enhance the aesthetics of the façade.

Examples of Ineligible Projects

- Improvements made prior to grant award.
- Roof repair or replacement.

- Interior renovations.
- Non-fixed improvements such as removable awnings with no fixed improvements to the building, removable equipment, etc.
- General maintenance.
- Payment for sweat equity.
- Non-aesthetic improvements.

APPLICATION STEPS

Before a property or business owner applies for Program funding, they must meet with CRA and City Staff to review the Grant Policies and Procedures and any permitting requirements. After this meeting, an applicant may begin the application process.

Applications will be accepted on the <u>first day of each month</u>. If this date falls on a non-City business day, the deadline shall be the next City business day. The application will be reviewed by Staff within 10 business days of the application submission. If an application is incomplete, it will be returned and the applicant will be allowed 10 business days from the notice that the application is incomplete to resubmit. The *Application for Façade Grant* is located in Appendix A.

Designs must be of a professional quality and must clearly depict the proposed improvements. When required for the type of construction proposed, plans must be signed and sealed by a registered architect or professional engineer (as applicable). All designs must be in compliance with the applicable laws and regulations, including the City's LDRs and the Florida Building Code.

Required Materials to Submit with Application

| Current photos of building and issues that will be resolved under the Program. |
|--|
| Signed and sealed plans (if required by City Building Department for the type of |
| work proposed). |
| Sketches, drawings, plans or architectural renderings which clearly depict the |
| proposed improvements. |
| Information regarding project components such as color swatches, pictures of |
| added features, etc. |
| Proof property taxes are current. |
| A copy of Local Business Tax Receipt. |
| Proof property is current in utility bills. |
| Copy of a lease or rental agreement that indicates building will be occupied after |
| rehabilitation (if applicable). |
| Two written contractor estimates if purchase or labor is \$1,000 or greater (staff |
| will review for reasonableness of cost). |

Applications will be reviewed during a CRA Advisory Board (CRAAB) meeting. This Board will make a recommendation to the CRA, who will make the grant awards in its sole discretion. For a schedule of these meetings please visit the CRA's webpage at www.cityofalachua.com.

The award of a grant must meet all public record requirements (including the right to audit) and other public purpose actions and findings necessary to establish the foregoing. For details about Florida Public Records law requirements (F.S. 119) please see Appendix C.

Figure 1: Application Steps

Pre-Application

 Applicant meets with CRA & City Staff to review grant policies and procedures and any permitting requirements.

Application Submission and Completeness Review

- Staff reviews within 10 business days of application submission to ensure completeness.
- If application is incomplete, applicant will have 10 business days to resubmit a complete application.

Review Process

 CRA Advisory Board (CRAAB) reviews application during their public meeting and makes recommendations pertaining to grant award.

Award Determination

• The CRA approves or denies grant awards in public meeting.

PROJECT STEPS & DEADLINES

Once a grant is awarded by the CRA in a public meeting, the project must begin within 80 days and be completed within 120 days of grant approval. Upon a showing of good cause, the applicant may request a 30 day extension. No more than three extensions shall be granted. Extension requests shall be reviewed and approved by the CRA Executive Director. Minor changes to the awarded Project must also be approved by the CRA Executive Director and substantial changes must be approved by the CRA.

Applicants must finish the project and pay all project costs before being eligible for reimbursement. Funds will be reimbursed at the completion of the project and upon verification that all grant criteria has been met. In no event will the reimbursement amount exceed the amount originally awarded.

Prior to beginning any work, the applicant must obtain all necessary permits, which may include, but is not limited to, a Certificate of Appropriateness and/or a building permit(s). Contractor estimates and quotes must also be reviewed by CRA staff for reasonableness of cost and be approved for such purposes before the applicant enters into a contract with the contractor and before work is performed. The CRA reserves the right to verify any and all costs associated with the construction for improvements funded by the Program.

Figure #2 contains step-by-step information about the project process.

| What to Submit for Reimbursement | | | | |
|--|--|--|--|--|
| | ☐ Request for Reimbursement Form. | | | |
| | ☐ Documentation of all project costs: | | | |
| | 0 | Cancelled checks. | | |
| | 0 | Detailed invoices. | | |
| | 0 | Paid receipts. | | |
| | 0 | Signed statement attesting to construction costs incurred. | | |
| | ☐ Contractor's license number (if applicable). | | | |
| | ☐ Proof of payment for project improvements (paid invoices, receipts, etc.). | | | |
| ☐ Before and after photos of project improvements. | | | | |
| | ☐ Copy of Certificate of Occupancy or Completion (if applicable). | | | |
| П | Conv of | f Certificate of Appropriateness (if applicable) | | |

Figure 2: Grant & Project Steps

Project is Approved

• Applicant enters into contractual agreement with CRA.

Pre-Construction

- •Submit contractor licenses (if applicable).
- •Obtain Certificate of Appropriateness (if applicable).
- •Obtain Building Permits (if applicable).

Construction Begins

• Must start construction within 80 days of grant approval.

Project Midpoint

- •Submit progress report to CRA Staff.
- Any changes to original project scope must be approved by CRA Executive Director or CRA, as applicable.

Project Completion

- Project must be complete within 120 days of grant approval (unless extension is approved)
- Obtain Certificate of Occupancy or Completion (if applicable).
- •Submit reimbursement package for approval.

Reimbursement

- •Submit reimbursement package Staff review.
- •Inspection and approval by CRA Staff.
- Grant is disbursed.

CORRECTION OF PROGRAM VIOLATIONS

If the provisions of this Program are violated, the applicant will be notified of any noted violations, and will be given 60 days to correct the violations. If the violations are not corrected within this time frame, the building will not be eligible for any further benefits under this Program.

REQUIREMENTS FOLLOWING COMPLETION

After the project has been completed and grant reimbursements have been made, the applicant has an obligation to keep the property maintained and not make any substantial changes to the project improvements without approval by the CRA for two years after the completion of the project. Failure to do so may exclude the grant recipient from future grants.

In order to allow funding for as many applicants as possible, the project building is not eligible for the Business Façade Grant for three years after receiving assistance.

By accepting assistance, the building owner and/or tenant agree that the CRA may use images of the property before and after renovation.

Date: April 10, 2023

CRA AGENDA ITEM

TOPIC: Annual Report

BACKGROUND/DESCRIPTION:

CRA Annual Report for 2021-2022

LEGAL REVIEW: NA

FISCAL IMPACTS: NA

RECOMMENDED ACTION: NA

ATTACHMENTS: Annual Report 2021-2022

CRA BOARD ACTION:

_____ APPROVED _____ DISAPPROVED

Date: April 10, 2023

CRA AGENDA ITEM

TOPIC: Oelrich COP #020- Revised

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. \$994.00

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). **Fixture Options are shown as a,b,or c** \$4,610.00

LEGAL REVIEW: NA

FISCAL IMPACTS: Not to exceed \$4,610.00 (from Contingency)

RECOMMENDED ACTION:

Select option 1 or 2 for lighting.

Option 1 \$994.00 Option 2 \$4,610.00 Option A, B, or C

ATTACHMENTS:

COP #020 revised

CRA BOARD ACTION:

_____ APPROVED _____ DISAPPROVED



April 4, 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 revised 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). Fixture options are shown as a, b, or c.

Option 1: Replace Current Fixtures with Up-Down Fixtures

| Subcontractor | | Cost | Schedule Impact |
|--|----------|----------------|-----------------|
| Chris Torrence Electric & Utility | \$ | 840.00 | |
| Contingency Balance | \$ | (2,129.96) | |
| General Conditions | \$ | 2,024.96 | 1 day |
| General Liability Insurance | \$ | 29.00 | i day |
| P&P Bond CM Fee | \$ \$ | 0.00 230.00 | |
| | | | |
| The total cost and schedule impact of this COP is: | \$ | 994.00 | 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) | \$ | 3,400.00 | | |
| Contingency Balance | \$ | (2,129.96) | | |
| General Conditions | \$ | 2,781.96 | 3 | days |
| General Liability Insurance | \$ | 62.00 | | |
| P&P Bond | \$ | 0.00 | | |
| CM Fee | φ | 496.00 | | 7 |
| The total cost and schedule impact of this COP is: | \$ | 4,610.00 | 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: Fixture: 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 <u>two (2) fixtures</u>, 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.

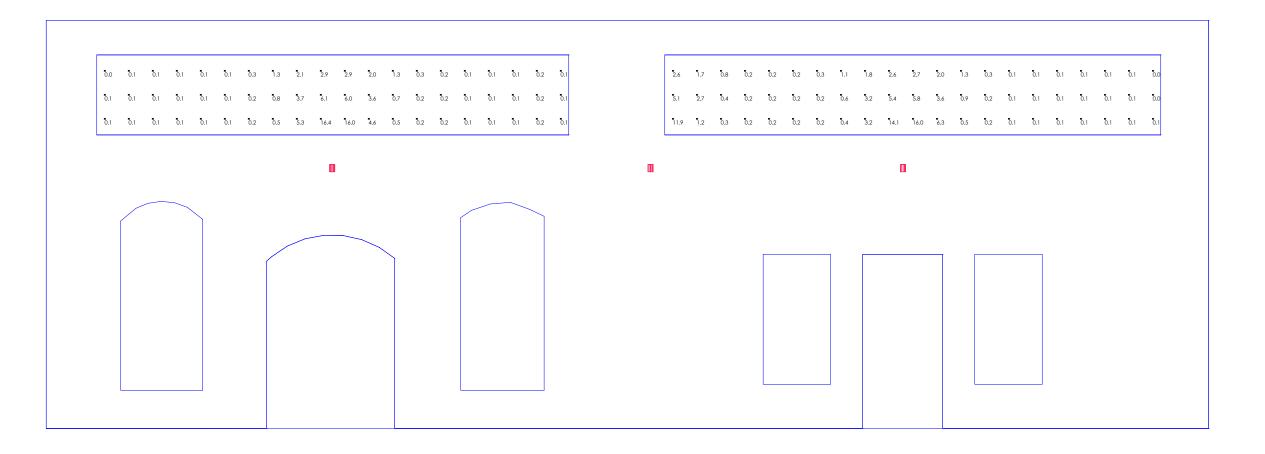
Best Regards,

Amanda Rutherford Architectural Designer

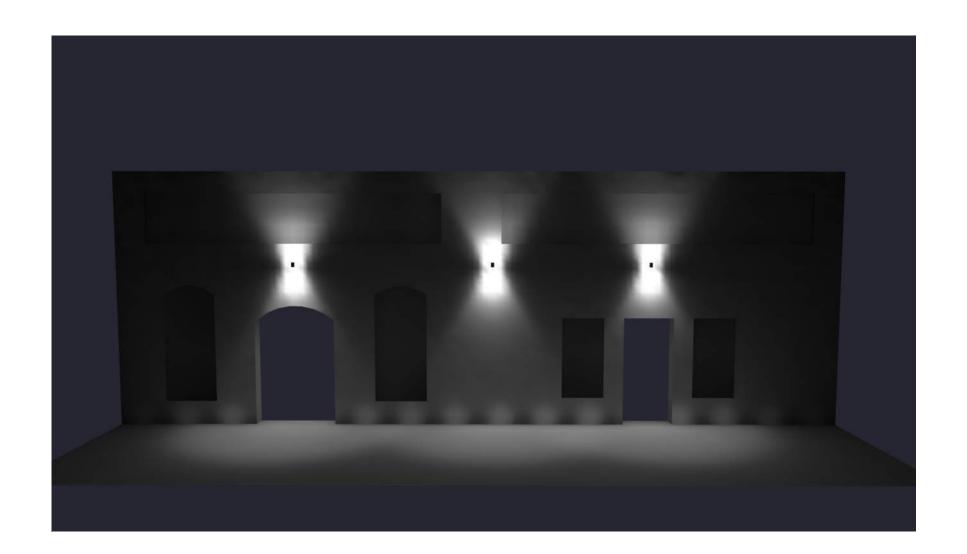


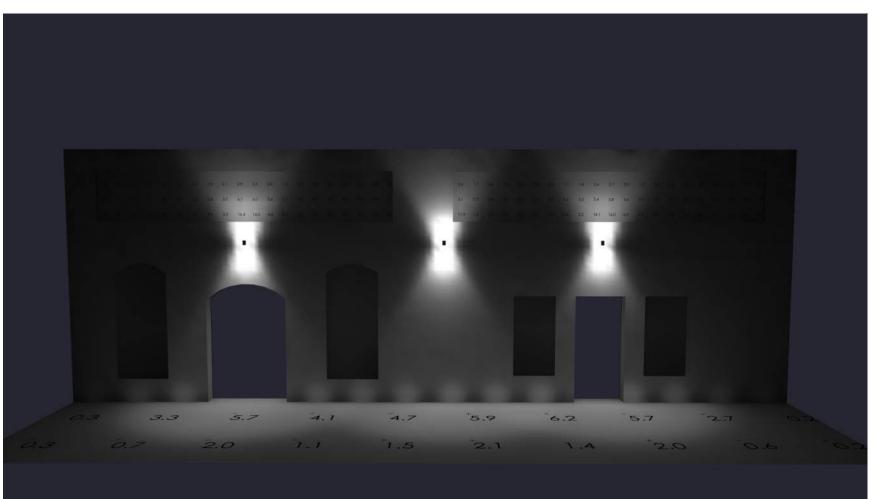
352.451.1832 direct Website

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



FACADE PHOTOMETRY Scale: 1 inch= 4 Ft.





| Luminaire Sched | Luminaire Schedule | | | | | | | | | | | |
|-----------------|--------------------|-------|----------|-------------|-------|---------------|-----------|-----------|------------------|--------------------|--|--|
| SYMBOL | QTY | LABEL | Mounting | ARRANGEMENT | LLF | DESCRIPTION | Luminaire | Luminaire | Filename | [MANUFAC] | | |
| | | | Height | | | | Lumens | Watts | | | | |
| igoplus | 3 | A | 11 | Single | 0.900 | WD2340BUE-DUN | 1704 | 27.73 | WD2340BUEDUN.ies | Liton Lighting Inc | | |

| Calculation Summary | | | | | | | | | | | |
|---------------------|-------------|-------|------|------|-----|---------|---------|---------|-------------------|--|--|
| LABEL | CALC TYPE | UNITS | AVG | MAX | MIN | AVG/MIN | MAX/MIN | POINT | CALC PLANE HEIGHT | | |
| | | | | | | | | SPACING | | | |
| 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.



ance will always differ from that observed in the field of variables, both known and unknown (installation lamping, recoverable and non-recoverable light loss ting considers numerical studies to be predictive in terize the visual performance of any luminaire, single recification decisions must be thorouphly based upon

This laboratory performance will always differ from due to a great number of variables, both known an methods, power quality, lamping, recoverable and factors, etc.)

Office: JACKSONVILLE
Specifier:
Photometrics: S.OAKLEY

Sales Rep: JIMMY NIX

WILLISTON STREET

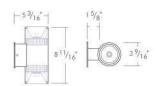
Date:2/10/2023

Page 1 of 1

TYPE CATALOG#

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.

 $\mbox{\bf Beam}$ (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 Source5 year limited warranty

FEATURE:



ORDERING EXAMPLE: WD2340B-BU02-T17

| WD2340 | FIN | IISH | 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/277 | √) -T17 | :1700K** |
| | S : | Silver* | -BD20 :Spot | -BU10:Narrow Spot | , | -T25 | :2500K** |
| | BZ : | Bronze | -BD45 :Flood | -BU20:Spot | | -T27 | :2700K* |
| | | | | -BU45 :Flood | | -T27-C97 | 2:2700K, 97CRI*** |
| | | | | | | -T30 | :3000K |
| | | | | | | -T30-C97 | ':3000K, 97CRI*** |
| | | | | | | -T35 | :3500K* |
| | | | | | | -T50 | :5000K* |
| | | | | | | -T56 | :5600K* |
| | | | | | | | |

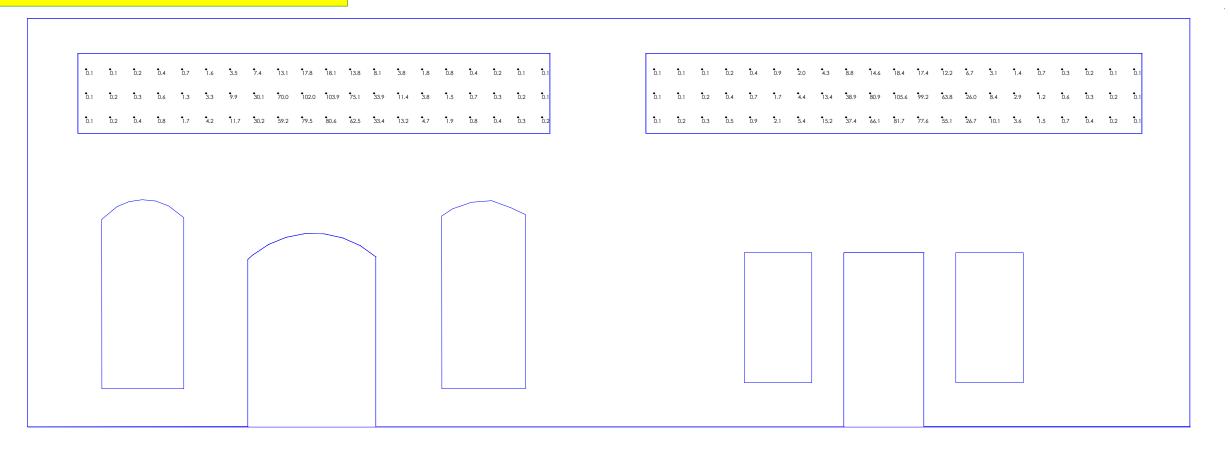
* Special Order. Minimum order. Extended lead time may apply. Emergency Back Up available. Consult Factory.

Extended Lead Time may apply. Consult Factory *Only available in 2700K and 3000K.

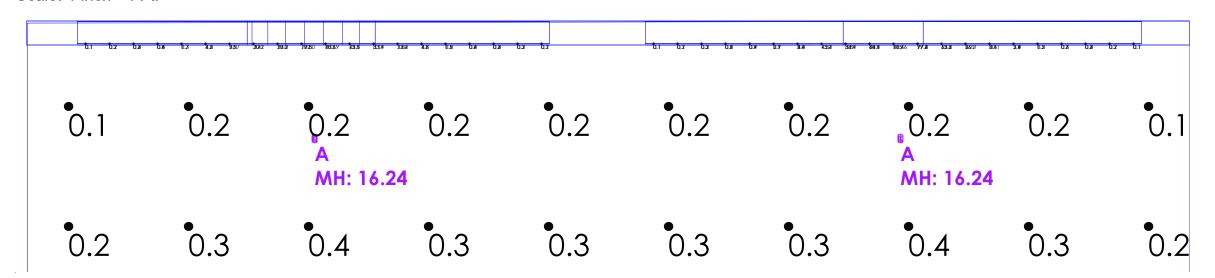
Only available in 2700K and 3000K.



ID#: 3017



FACADE PHOTOMETRY Scale: 1 inch= 4 Ft.



PLAN VIEW Scale: 1 inch= 4 Ft.





| Luminaire Schedule | | | | | | | | | | | | |
|--------------------|-----|-------|----------|-------------|-------|---------------------------------|-----------|-----------|--|------------------|--|--|
| SYMBOL | QTY | LABEL | Mounting | ARRANGEMENT | LLF | DESCRIPTION | Luminaire | Luminaire | Filename | [MANUFAC] | | |
| | | | Height | | | | Lumens | Watts | | | | |
| \bigcirc | 2 | Α | 16.24 | Single | 0.860 | DE-LED-TR-X125-SP-13(40°x1°)-C- | 1363 | 21.6614 | DE-LED-TR-X125-SP-13-C-13583921.05.ies | B-K Lighting INC | | |
| | | | | | | (3000K) | | | | | | |

| Calculation Summary | | | | | | | | | | | | |
|---------------------|-------------|-------|-------|-------|-----|---------|---------|---------|-------------------|--|--|--|
| LABEL | CALC TYPE | UNITS | AVG | MAX | MIN | AVG/MIN | MAX/MIN | POINT | CALC PLANE HEIGHT | | | |
| | | | | | | | | SPACING | | | | |
| 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.

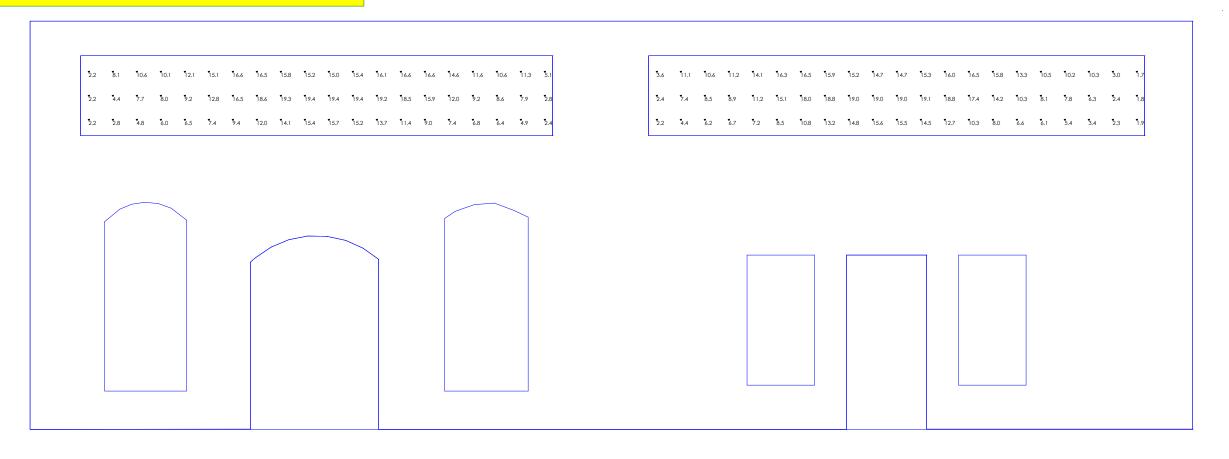
| SESCO |
|-------|
| S |

SCO Lighting provides this photometric report for purposes of comparising the SESCO Lighting product line only. The information provided is ed on standardized industry procedures. Photometrics: S.OAKLEY Office: JACKSONVILLE Sales Rep: JIMMY NIX

WILLISTON STREET

Date:2/23/2023

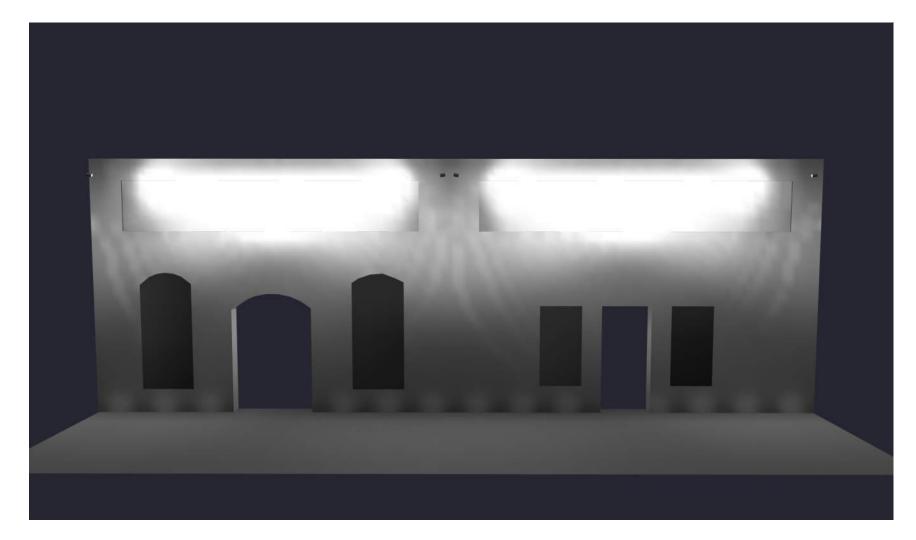
Page 1 of 1

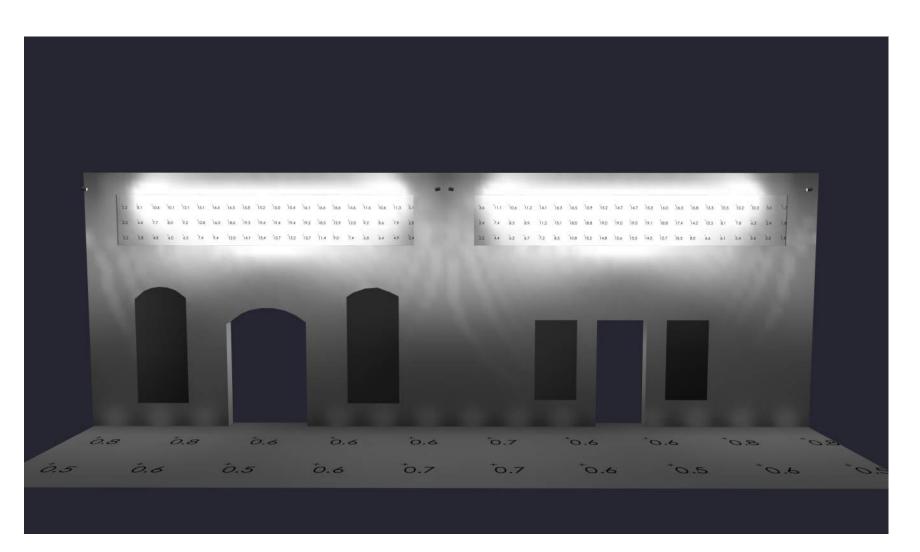


FACADE PHOTOMETRY Scale: 1 inch= 4 Ft.

| 2.2 8.8 ABS 80 | DT \$231 738 7665 18.8 | 5 18.5 19.4 19.6 19.2 18.2 | 18.6 TOB 7#10 \$.86 | 8.66 4.93 2.8 | 2.8 \$.H1 \$U5 \$.H2 T2 | wz 8as 18.8 18.8 18.8 | 18.0 18.0 18.3 18.8 18.8 | | 2.8 1.8 |
|-------------------|------------------------|----------------------------|---------------------|---------------------|-------------------------|-----------------------|--------------------------|-------|------------------|
| O.8 MH: 15.839 | • 0.8 | • 0.6 | • 0.6 | C 0.6 MH: 15.839 | C 0 7 MH: 15.839 | • 0.6 | • 0.6 | 0.8 c | 0.8 1: 15.839 |
| • 0.5 | • 0.6 | 0.5 | 0.6 | • 0.7 | • 0.7 | • 0.6 | • 0.5 | 0.6 | • 0.5 |

PLAN VIEW Scale: 1 inch= 4 Ft.





| Luminaire Schedule | | | | | | | | | | | |
|--------------------|-----|-------|----------|-------------|-------|-------------------------------|-----------|-----------|---------------------------------------|------------------|--|
| SYMBOL | QTY | LABEL | Mounting | ARRANGEMENT | LLF | DESCRIPTION | Luminaire | Luminaire | Filename | [MANUFAC] | |
| | | | Height | | | | Lumens | Watts | | | |
| \oplus | 4 | С | 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 | CALC PLANE HEIGHT | | |
| | | | | | | | | SPACING | | | |
| 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 cannot characterize the visual performance of any luminaire, single or grouped. As such, specification decisions must be thoroughly based upon

Office: JACKSONVILLE
Specifier:
Photometrics: S.OAKLEY

Sales Rep: JIMMY NIX

WILLISTON STREET

Date:2/23/2023

Page 1 of 1



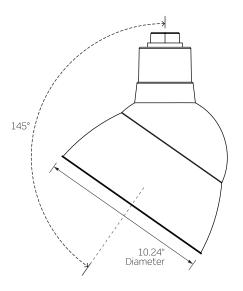
CATALOG NO.

PROJECT TYPE DATE

VC SERIES | LED Vintage RLM: Angled Sign Lighter



- Classic style RLM Luminaires inspired by vintage fixtures and redesigned with the latest technology and materials
- Multiple Mounting Options for a wide range of applications
- Durable weather resistant Polyester Powder Coat Finishes, Electrostatically applied and Thermo-Cured



SA10 10 Inch Angled Sign Lighter

| WATTAGE | 10W | 14W | 18W | 22W | 36W | | | | | |
|-----------------------------------|-----------------------|--|---------|--|---------|--|--|--|--|--|
| LUMEN OUTPUT (3000K) ¹ | 950 Lm | 1300 Lm | 1650 Lm | 2000 Lm | 3000 Lm | | | | | |
| COLOR TEMPERATURE | 2700K / 3000K / 3 | 500K / 4000K | | | | | | | | |
| CRI | 90+ | | | | | | | | | |
| COLOR CONSISTENCY | 3-Step MacAdam E | llipse Tolerance, 3 SI | DCM | | | | | | | |
| INPUT POWER | 120-277VAC 60Hz | | | | | | | | | |
| DIMMING TYPE | 0-10V Dimming | | | | | | | | | |
| AMBIENT OPERATING TEMP | -30°C (-22°F) to 45 | °C (113°F) | | | | | | | | |
| LISTINGS LISTINGS | Can be used to com | ply with the 2019 Tit | 9 | np or Wet locations ² Efficacy LED Light So nounted under covered | • | | | | | |
| WARRANTY | Five (5) year replace | Five (5) year replacement after date of purchase | | | | | | | | |
| SYSTEM RATING | 50,000 Hours @ 70 | % Lumen Maintenand | ce | | | | | | | |

^{1.} Approximate Lumen output based on 3000K performance; see photometric test results for additional information 2. Sloped Ceiling Pendants (HSM) only suitable for Dry or Damp Locations



CATALOG NO.

DATE PROJECT TYPE

VC SERIES | LED Vintage RLM: Angled Sign Lighter

ORDERING INFORMATION

Example Order: VCSLSA10LDD1630KLGN1 - S

VCSLSA10

| 1. Shade Size | 2. LED Series | Color Temp | 3. Mounting |
|-------------------|-------------------|--------------------|---|
| VCSLSA10 - 10 ln. | LDD8 - 10W | 27K - 2700K | FM - Flush Mount |
| | LDD12 - 14W | 30K - 3000K | LSM6 ³ - 6 In. Stem Mount Pendant |
| | LDD16 - 18W | 35K - 3500K | LSM12 ³ - 12 In. Stem Mount Pendant |
| | LDD20 - 22W | 40K - 4000K | LSM24 ³ - 24 In. Stem Mount Pendant |
| | LDD30 - 36W | 1010 100010 | LSM36 ³ - 36 In. Stem Mount Pendant |
| | EDD30 3000 | | HSM6 ³ - 6 In. Stem Mount Pendant, Sloped Ceiling Canopy |
| | | | HSM12 ³ - 12 In. Stem Mount Pendant, |
| | | | Sloped Ceiling Canopy |
| | | | HSM24 ³ - 24 In. Stem Mount Pendant, |
| | | | Sloped Ceiling Canopy |
| | | | HSM36 ³ - 36 In. Stem Mount Pendant, |
| | | | Sloped Ceiling Canopy |
| | | | LGN1 ⁴ - Gooseneck Design 1 |
| | | | LGN2 ⁴ - Gooseneck Design 2 |
| | | | LGN3 ⁴ - Gooseneck Design 3 |
| | | | LGN4 ⁴ - Gooseneck Design 4 |
| | | | LGN5 ⁴ - Gooseneck Design 5 |

^{4.} Finish⁵

- **B** Jet Black
- **G** Evergreen
- P Sky White
- S Vintage Steel

CXXXX⁶ - Custom Finish Specify RAL Number

^{3.} All Stems have 3/4-Inch NPT (National Pipe Taper) Threaded Ends

^{4.} See Page 4 for Gooseneck Design Options

^{5.} Finish Selection determines Shade and Mounting Hardware colors; Interior of all Shades is Sky White, except Vintage Steel. Vintage Steel Shade will have the same finish on interior and exterior of Shade

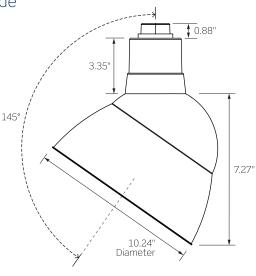
^{6.} Custom Finish will require additional lead time and extra charge



VC SERIES | LED Vintage RLM: Angled Sign Lighter

ORDERING INFORMATION

STEP 1 | Select Shade



SA10 10 Inch Angled Sign Lighter

STEP 2 | Select LED Option

- 120 277 VAC Input
- 0 10V Dimming
- 2700K, 3000K, 3500K, 4000K
- 90 +CRI

- Color Consistency within a 3-Step MacAdam Ellipse Tolerance; 3 SDCM
- Frosted Domed Lens
- The following dimmers are compatible and provide dimming down to 1.1%: Leviton IP710, Lutron Diva DVSTV-WH, Lutron Nova NTSTV-DV

| LED | | |
|-----------------------|-----------------|--------------------|
| LED | LED Series | Color Temp |
| LDD - LED with | 8 - 10W | 27K - 2700K |
| Domed | 12 - 14W | 30K - 3000K |
| Frosted Lens | 16 - 18W | 35K - 3500K |
| | 20 - 22W | 40K - 4000K |

30 - 36W

DELIVERED OUTPUT

3000K, 90CRI, Frosted Domed Lens, Sky White Interior Shade Finish

| WATTAGE | 10 | W | 14W | | 18W | | 22W | | 36W | |
|---------|---------|------|---------|------|---------|------|---------|------|---------|------|
| | LUMENS* | LM/W |
| SL10 | 967 | 96 | 1326 | 96 | 1667 | 94 | 1988 | 91 | 2971 | 83 |

*For Vintage Steel shade finish, multiply delivered lumens by 0.62





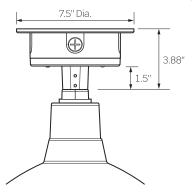
VC SERIES | LED Vintage RLM: Angled Sign Lighter

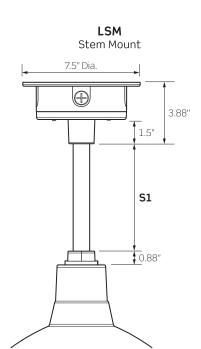
ORDERING INFORMATION

STEP 3 | Select Mounting Style

CANOPY OPTIONS

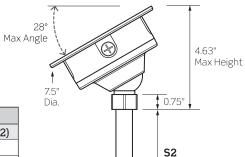
FM Flush Mount with LED Driver Housing





Standard Stem Lengths: 6, 12, 24 and 36 Inch

| VISIBLE STEM LENGTHS | | | | | | | | | |
|----------------------|----------|----------|--|--|--|--|--|--|--|
| Mount | LSM (S1) | HSM (S2) | | | | | | | |
| 6 In. Nominal | 3.88" | 4.25" | | | | | | | |
| 12 In. Nominal | 9.88" | 10.25" | | | | | | | |
| 24 In. Nominal | 21.88" | 22.25" | | | | | | | |
| 36 In. Nominal | 33.88" | 34.25" | | | | | | | |



HSM Sloped Ceiling Canopy with Stem Mount

Gooseneck Options follow

0.88"



VC SERIES | LED Vintage RLM: Angled Sign Lighter

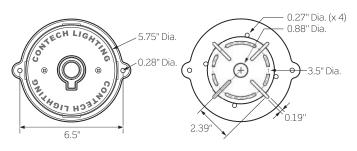
ORDERING INFORMATION

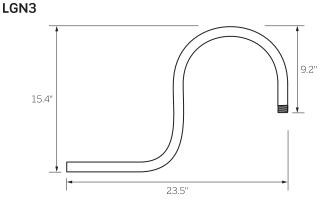
STEP 3 | Select Mount

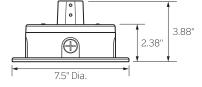
3/4-INCH NPT GOOSENECKS

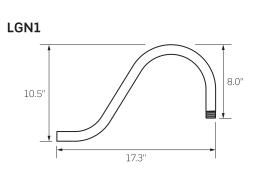
Wall Flange & Driver Compartment

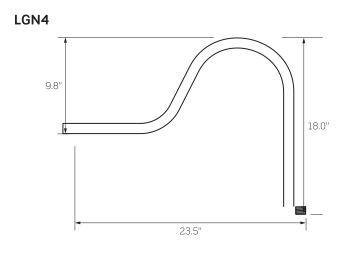
Included with Gooseneck

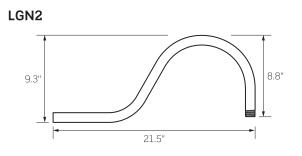


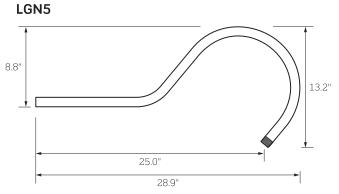














VC SERIES | LED Vintage RLM: Angled Sign Lighter

ORDERING INFORMATION

STEP 4 | Select Finish

- Standard finishes are high gloss polyester powder coat with excellent corrosion resistance properties
- Finish selection determines Shade and Mounting Hardware colors
- Interior of all Shades is Sky White, except Vintage Steel. Vintage Steel Shade will have the same finish on interior and exterior of Shade
- Custom Finish will require additional lead time and extra charge



CXXXX - Custom Finish Specify RAL Number

For a list of 177 Custom Finish RAL numbers, see Vintage RLM RAL Colors data sheet

PRODUCT CONSTRUCTION

- SHADES: Powder Coated Spun Aluminum
- ENCLOSURE and CONDUIT PLUGS: Powder Coated Cast Aluminum
- **DOMED LENS:** Polycarbonate
- WALL FLANGES, CANOPIES and SHADE NUTS: Powder Coated Cast Aluminum
- GOOSENECKS: Powder Coated Schedule 40 Aluminum Pipe
- STEMS: Powder Coated Schedule 40 Carbon Steel Pipe
- EXPOSED HARDWARE: Stainless Steel



VC SERIES | LED Vintage RLM: Angled Sign Lighter

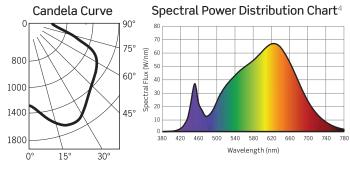
PHOTOMETRICS

VCSLDSA10: 10-Inch Angled Sign Lighter, White Interior, 3000Lm, 3000K

Fixture Delivered Lumens: 2971.4 Total Watts@120V: 35.9 Lumens Per Watt: 82.8 Center Beam Candle Power: 1709.5 Beam Distribution: 85.2° Spacing Criterion: 1.10 Color Rendering Index (CRI)¹: 90.8 Color Temperature (CCT)²: 3067K

Designed for 50,000 Hour Lamp Life¹ LM-63 Test No. G21120606 LM-79 Test No. S21111101

| Intensity Distribution | | | | | | | | | |
|------------------------|---------------------|---------------------------|--|--|--|--|--|--|--|
| DISTANCE (FT.) | FOOTCANDLES (FC) | BEAM DIAMETER (FT.) | | | | | | | |
| 6 FT | 35.5 | 18.4 | | | | | | | |
| 8 FT | 20.0 | 24.5 | | | | | | | |
| 10 FT | 12.8 | 30.6 | | | | | | | |
| 12 FT / | 8.9 | 36.7 | | | | | | | |
| 14 FT | 6.5 | 42.9 | | | | | | | |
| 16/FT | 5.0 | 49.0 | | | | | | | |
| | | | | | | | | | |



1. Accuracy of Rendering Colors 2. Color Appearance of Light Source 3. Dependent on Surrounding Temperatures 4. Colors Present within the Light Source

PHOTOMETRIC MULTIPLICATION FACTORS

Lumen output values fluctuate based on Color Temperature, Luminaire Wattage/Output and Shade Finish. To estimate lumen output of these various options, multiply 3000K results by the following:

| CCT MULTIPLIERS | | | | | | | | | |
|-----------------|---------|-------|---------|--|--|--|--|--|--|
| CCT | STD CRI | ССТ | STD CRI | | | | | | |
| 2700K | 0.96 | 3500K | 1.05 | | | | | | |
| 3000K | N/A | 4000K | 1.08 | | | | | | |

| VINTAGE STEEL FINISH MULTIPLIER | |
|---------------------------------|--|
| 0.62 | |

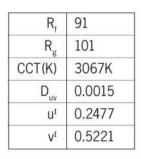


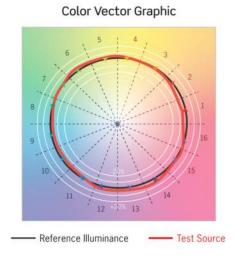


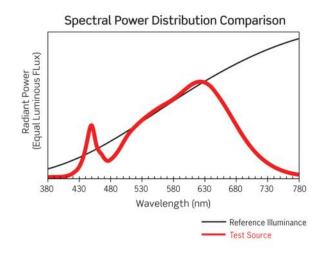
VC SERIES | LED Vintage RLM: Angled Sign Lighter

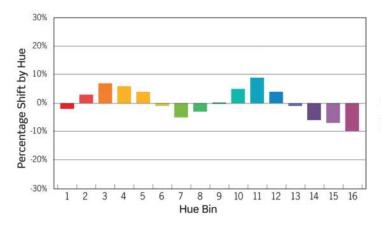
TM-30 DATA: VCSLSA10LDD3030K

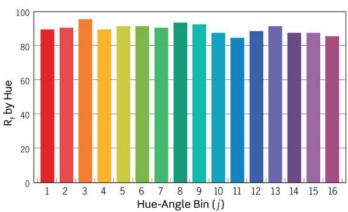
10-Inch Angled Sign Lighter, White Interior, 3000Lm, 3000K











| HUE BIN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|----------------------|-----|----|----|----|----|-----|-----|-----|----|----|----|----|-----|-----|-----|------|
| HUE SHIFT | -2% | 3% | 7% | 6% | 4% | -1% | -5% | -3% | 0% | 5% | 9% | 4% | -1% | -6% | -7% | -10% |
| R _f VALUE | 91 | 92 | 87 | 91 | 93 | 93 | 92 | 95 | 94 | 89 | 86 | 90 | 93 | 89 | 89 | 87 |

ANSI/IES TM-30-18 Color Rendition Report Test No. S21111101 Colors are for visual orientation purposes only



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 \oslash (559) 438-5800 (tel:15594385800).

Sign Star - Style D

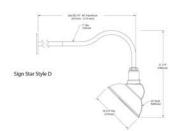
Features Downloads Mounting Inspiration

Technical Features

| Series | Source | Aperture | Input Voltage | LED Colors | Materials |
|--------|--------|----------|---------------|---------------------------------|----------------------------|
| SN | LED | 2 1/4" | 12V | ● 2700K ● 3000K ● 4000K ● Amber | Aluminum |



(/images/product_images/1347/01-fs-1347.jpg)



(/images/product_images/1347/02-cad-1347.jpg)

Features

SEND FEEDBACK

- 7W, up to 520 delivered lumens
- \bullet 13°, 16°, 23° and 31° optics
- D style features dual bend, 90° radius from fixture to stem
- Water-tight seal

- Fully machined, 1" dia. stem with internal threads
- Architectural dimming capabilities
- Modular design supports easy upgrades
- Made in the USA with sustainable processes

Downloads

Sign Star - Style D

Remote Power Supplies

Alternative Source

LED Lamp - MR16

Remote Power Supply







Inspiration



D

ur wi

m

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)

 ${\sf LED\ Low\ Voltage\ Calculator\ (/index.php/lvg.html)}$

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)

 $AIA \ (https://www.aia.org/continuing-education) \ | \ LA \ CES \ (https://laces.asla.org/) \ | \ NCQLP \ (https://www.ncqlp.org/Renewal) \ | \ NCQLP \ (https$

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

a 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 = 14m8! 4m7! 1m0! 1m5! 1m1! 1s0x809469f2b35e099f: 0xdcade0511a38892b! 2m2! 1d-119.8118163! 2d36.8979911)

NOTICE

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Privacy Policy (/index.php/about-us/privacy-policy)

Terms & Conditions (/index.php/about-us/1577-terms-conditions.html)

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

PARTNER COMPANIES

▲ Back to Top



PROJECT NAME:



PROJECT TYPE:

| MODEL# | / | • | / | , | ′ / | / | / | / / | | |
|----------|-------|----|-----|--------|-----|--------|-----|------|-----|--|
| _ | A | В | С | D | E | F | G | Н | - 1 | |
| EXAMPLE: | EDS12 | MG | E13 | SQ1/2" | 23 | 100INC | BAX | GR12 | 44 | |

A - SHADES

ANGLE SHADES

EA807 EA810

EA812

EA814

DOME SHADES

EDS07 EDS10

EDS12

EDS14

EMBLEM SHADES EM707

EM710

EM710S

EM712

EM718

CONE SHADES

ECN08

ECN14

ELS12

FCN12

ELLIPTICAL SHADES

ELS₁₀ ELS14

B - FINISH OPTION

ALL PURPOSE

AB – ARCHITECTURAL BRONZE

ORB - OIL RUBBED BRONZE

MBK - MATTE BLACK

MW - MATTF WHITF

MG - METALLIC GREY

MN - METALLIC NICKEL

SB – SATIN BRASS

CM - COPPER METALLIC

CV - COPPER VEIN

GV - GOLD VEIN

SV - SILVER VEIN

GLOSS FINISHES

GW - GLOSS WHITE

GBK – GLOSS BLACK

GRN - GLOSS GREEN

RD - GLOSS RED

BL - GLOSS BLUE

NBL - GLOSS NAVY BLUE

YL - GLOSS YELLOW

TEXTURED (EXTERIOR)

TW - TEXTURED WHITE

TBK - TEXTURED BLACK

TBR - TEXTURED BRONZE TR - TEXTURED RUST

1/2" RM EXTENSIONS

3/4" RM EXTENSIONS

E9

F10

E11

E12

F13

F19 *E14- CREATE YOUR OWN

(EVERGREEN WILL TAKE YOUR SKETCH AND FABRICATE A

CUSTOM ARM EXTENSION TO

MEET YOUR NEEDS).

E1

E2

E2S

E3

Ε4

E18A

ЕЗА

E4A

E5

E6

F7

TVP - TEXTURED VERDE PATINA

C - MOUNTING

E22

E23

E24

E31 **

E32 **

E33 **

D - MOUNTING ADD-ONS

SMSWL LGSWL

TRB¾" SQ½"

TRB½"SQ¾"

E - MOUNTING COLOR

SEE SECTION"B"FOR COLOR OPTIONS.

F - LIGHT SOURCE

INCANDESCENT (INC)

60W 100W

GU24

13W

26W

32W

42W

LIGHT EMITTED DIODE (LED)

7W

12W 25W

CL3

CL4

CLT3

FRT3

E34 **

E35 ** E36 **

E37 **

E38 **

E20

F21

E25

E38

F15

RE3 FRT4 RE4 AH3 AH4 BL3

BI 4 PR3 CLT4 GR3 FR3 PR4 FR4 PRT3 GR4 PRT4

GR7 **GR14** GR8 **GR10 GR12**

OPTIONS.

NOTES

ACCORDING TO THE LIGHT SOURCE, THE BACKPLATE MAY VARY IN SIZE.

* ALL ARMS COME WITH A CAST BACKPLATE (CB½",CB¾", LWTM, CFWTM, ECT.)

H-ACCESSORIES

GR18 GU-1 GU-2

I - ACCESSORY COLOR

SEE SECTION"B"FORCOLOR





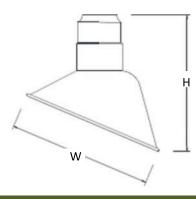
PAGE 1



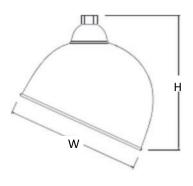
A- SHADES

ANGLE SHADES

DOME SHADES

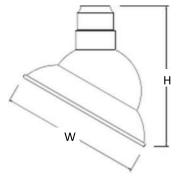


| HEIGHT | WIDTH |
|--------|-----------------------|
| 8" | 7" |
| 10.75" | 10" |
| 12.5" | 12" |
| 14" | 14" |
| | 8" 10.75" 12.5" |

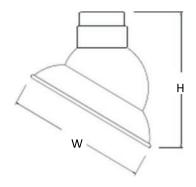


| | HEIGHT | WIDTH |
|--------------|--------|-------|
| <u>EDS07</u> | 8.5" | 7" |
| EDS10 | 10.25" | 10" |
| EDS12 | 13" | 12" |
| EDS14 | 13" | 14" |

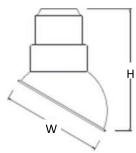
EMBLEM SHADES



| | HEIGHT | WIDII | | |
|-------|--------|-------|--|--|
| EM710 | 11.25" | 10" | | |
| EM712 | 12.5" | 12" | | |
| EM718 | 18" | 18" | | |



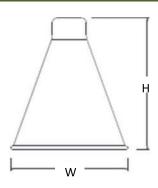
EM710S 9.5" WIDTH 10"



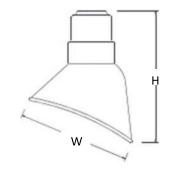
EM707 HEIGHT WIDTH 8.5" 7"

CONE SHADES

ELLIPTICAL SHADES



| | HEIGHT | WIDTH | | | |
|--------------|--------|-------|--|--|--|
| ECN08 | 8.5" | 8" | | | |
| ECN12 | 9.25" | 12" | | | |
| ECN14 | 7 5" | 14" | | | |



| ELS10 | неібнт 10.75 ″ | widтн 9" |
|-------|--------------------------|--------------------|
| ELS12 | 12.5" | 11" |
| ELS14 | 14" | 13" |

PAGE 2



B- FINISHES

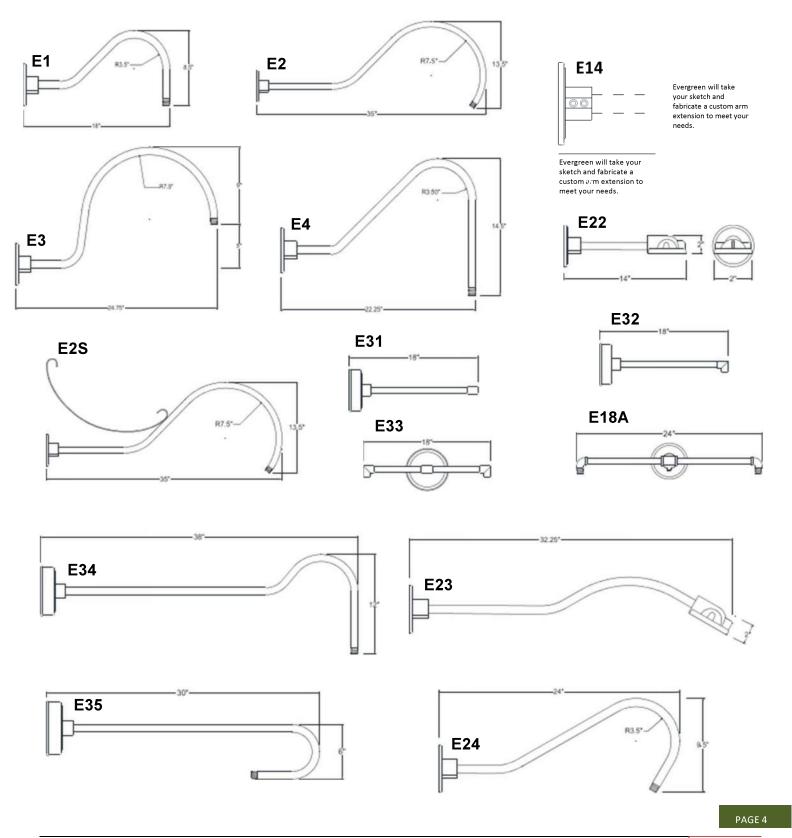
EVERGREEN USES A DURABLE POWDER COATING TO FINISH THEIR SHADES. THE POWDER COATING PROCESS ALLOWS THE SHADES TO HAVE A THICKER COATING OF PAINT, WHICH ENSURES A HIGHER QUALITY PROTECTIVE COATING. EVERGREEN OFFERS A WIDE RANGE OF COLORS TO CHOOSE FROM. CALL FOR CUSTOM COLOR OPTIONS.



*ALL FINISH COLORS FEATURE A WHITE INTERIOR OF THE SHADE.

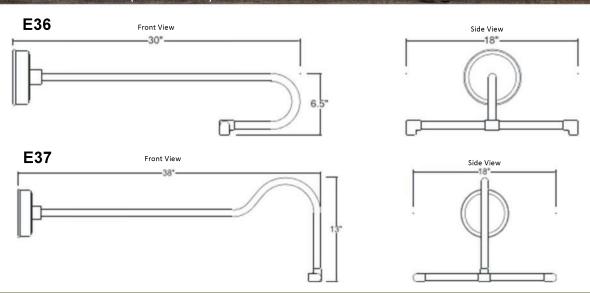
C – MOUNTING OPTIONS

1/2" ARM EXTENSIONS

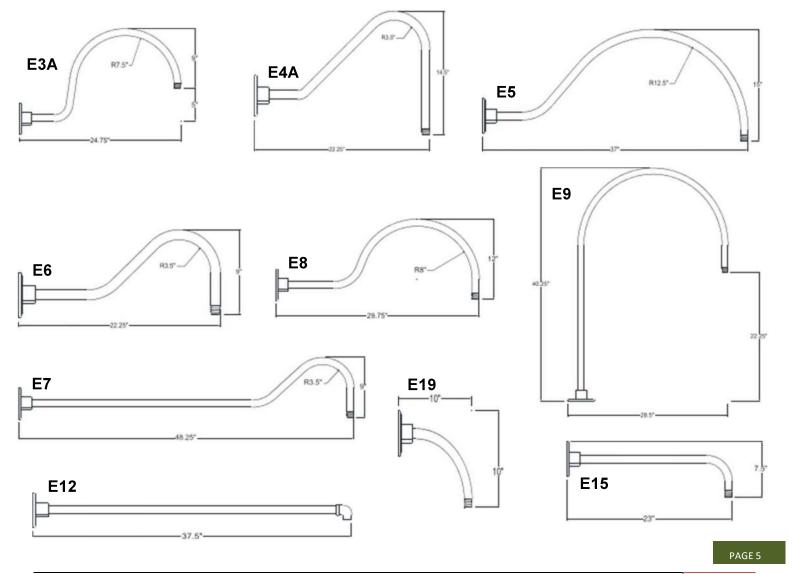




C-MOUNTING OPTIONS (CONTINUED)

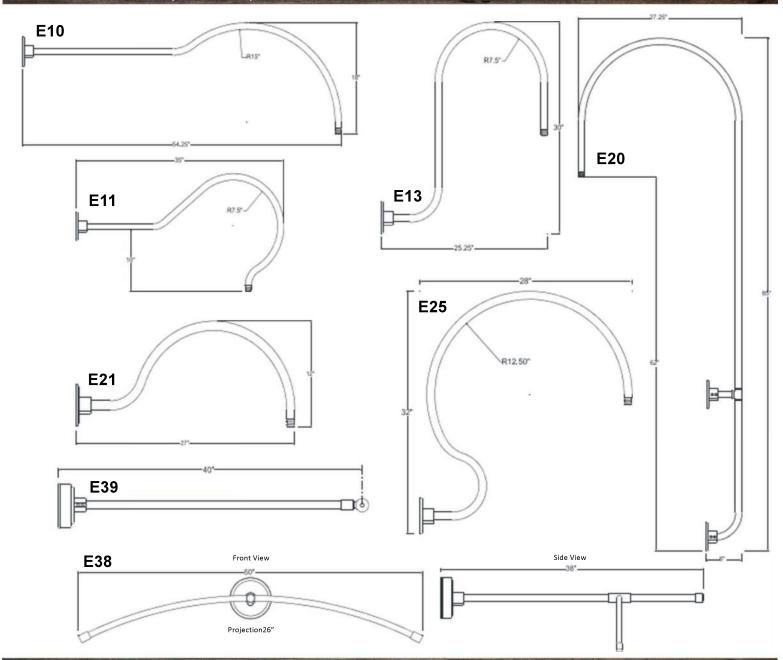


3/4" ARM EXTENSIONS

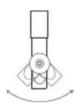


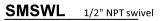


C-MOUNTING OPTIONS (CONTINUED)



D- MOUNTING ADD-ONS



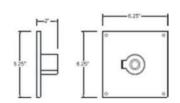


For all arms 7" wide in diameter or smaller



LGSWL 1/2" NPT swivel

For all arms greater than 7" wide in diameter



SQ 1/2" Square Backplate

SQ 3/4" Square Backplate
(Additional charges may apply)



TRB 1/2" 4' Cable Support
TRB 3/4"-4'Cable Support

PAGE 6

F_LIGHT SOURCE

| OPTION | WATTAGE | LUMENS | | LUMENS | | CRI VOLTAGE | | DIMMING | |
|------------|---------|--------|------|--------|-------------|-------------|--|---------|--|
| LEDS (LED) | | | | | | | | | |
| LED7W | 7W | 700 | 840 | >90 | 120-277 VAC | 0-10V | | | |
| LED12W | 12W | 1200 | 1440 | >90 | 120-277 VAC | 0-10V | | | |
| LED25W | 25W | 2500 | 3000 | >90 | 120-277 VAC | 0-10V | | | |

| ICANDESCENT | Ť. | | | | |
|-------------|---------|----------------|-----|-------------|---------|
| OPTION | WATTAGE | LUMENS | CRI | VOLTAGE | DIMMING |
| 60WINC | 60W | PER BULB SPECS | >90 | 120-277 VAC | N/A |
| 100WINC | 100W | PER BULB SPECS | >90 | 120-277 VAC | N/A |

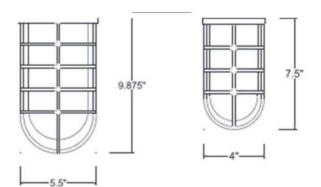
| COMPACT FLUORESCENT GU24 BASE | | | | | | | | |
|-------------------------------|---------|----------------|-----|-------------|---------|--|--|--|
| OPTION | WATTAGE | LUMENS | CRI | VOLTAGE | DIMMING | | | |
| CF13W | 13W | PER BULB SPECS | >90 | 120-277 VAC | N/A | | | |
| CF26W | 26W | PER BULB SPECS | >90 | 120-277 VAC | N/A | | | |
| CF32W | 32W | PER BULB SPECS | >90 | 120-277 VAC | N/A | | | |
| CF42W | 42W | PER BULB SPECS | >90 | 120-277 VAC | N/A | | | |

H - ACCESSORIES





GR7
GR8
8" WIRE GRILL
GR10
10" WIREGRILL
GR12
12" WIRE GRILL
GR14
14" WIRE GRILL
GR16
16" WIRE GRILL
GR18
18" WIRE GRILL



GU-1 CAST GUARD

GU-2 WIRE GUARD

GLASS – DIMENSIONS
3"GLASS
Diameter 3.34"
Height 6.93"
Fitter 3.29"
4"GLASS
Diameter 4.34"
Height 8.37"
Fitter 4.29"

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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 <u>two (2) fixtures</u>, 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



Tuesday, April 4, 2023

| | | | Estimat | ed Cost | Submitt | ed Cost | Executed | Changes | Schedule | Date | Date | |
|---------|--|--------------------|----------------|----------|----------------|----------------|----------------|----------|----------|------------|------------|-----|
| COP | Description | Status | CM Contingency | Contract | CM Contingency | Contract | CM Contingency | Contract | Impact | Submitted | Approved | CO# |
| | | | - | - | - | - | - | - | | | | |
| 001 | Adjusted Permit Fee Costs | EXECUTED | - | - | - | · | \$ 4,604.04 | ı | 0.0 | 7/28/2022 | 8/8/2022 | - |
| 002 | Added Framing due to Termite Damage | EXECUTED | - | - | - | - | \$ 1,200.00 | ı | 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 | ı | 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 | - | - | - | - | - | - | - | - | - | - |
| 800 | Schedule Impacts & Milestone Updates | SUBMITTED | - | - | - | \$ - | - | - | 111.0 | 4/4/2023 | | |
| 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 (RFIs #15) | CLOSED - CANCELLED | - | - | - | - | - | - | - | - | - | - |
| 013 | Additional Contingency | EXECUTED | - | - | - | - | \$ (16,500.00) | - | 0.0 | 3/1/2023 | 3/13/2023 | - |
| 014 | Repurposed Paver Installation | CLOSED - CANCELLED | - | - | - | • | - | • | - | - | - | - |
| 015 | Additional Awning Support Labor (COP #010) | SUBMITTED | - | - | \$ 14,700.00 | · | - | ı | 0.0 | 2/22/2023 | | |
| 016 | Added Louvers | EXECUTED | - | - | - | · | \$ 1,205.00 | ı | 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 | - | - | - | ı | \$ 1,822.00 | ī | 2.0 | 1/31/2023 | 2/14/2023 | - |
| 020 | Parcel O North Wall Lighting & Returned Contingency | SUBMITTED | - | - | \$ 2,129.96 | \$ 4,610.00 | - | ı | 3.0 | 4/4/2023 | | |
| 021 | | | - | - | - | · | - | ı | | | | |
| 022 | | | - | - | - | • | - | i | | | | |
| 023 | | | - | - | - | - | - | ı | | | | |
| 024 | | | - | - | - | - | - | • | | | | |
| 025 | | | - | - | - | - | - | | | | | |
| SUBTOTA | LS | | 0.00 | 0.00 | 16,829.96 | (17,090.00) | 11,948.04 | 0.00 | 116.00 | | | |

| | | CONTNIGENCY | GMP | CONTRACT TIME |
|-------------------|---|-------------|------------|---------------|
| GMP AMOUNT | Original Contract Amount: | 28,778.00 | 761,960.00 | 84.00 |
| | | | | |
| CURRENT TOTALS | Total with Currently Executed Changes: | 16,829.96 | 761,960.00 | 200.00 |
| | | | | |
| | _ | | | |
| ESTIMATED AMOUNTS | Total If All Estimated & Submitted Costs Were Approved: | 0.00 | 744,870.00 | |