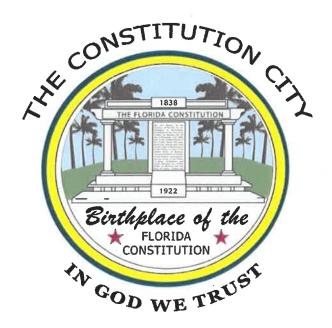
Special Meeting 12:00 Noon

City Commission Chambers 2775 Garrison Avenue Port St. Joe, Florida



City of Port St. Joe

Bo Patterson, Mayor-Commissioner Eric Langston, Commissioner, Group I David Ashbrook, Commissioner, Group II Brett Lowry, Commissioner, Group III Rex Buzzett, Commissioner, Group IV

[All persons are invited to attend these meetings. Any person who decides to appeal any decision made by the Commission with respect to any matter considered at said meeting will need a record of the proceedings, and for such purpose 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. The Board of City Commission of the City of Port St. Joe, Florida will not provide a verbatim record of this meeting.]

BOARD OF CITY COMMISSION

Special Meeting 12:00 Noon Commission Chamber, 2775 Garrison Avenue Thursday May 31, 2018

Call to Order

Agenda

• Road Bond Money

Pages 1-8

Citizens to be Heard Discussion Items by Commissioners Motion to Adjourn May 31, 2018

Chairman Sandy Quinn Board of County Commissioners 1000 Cecil G. Costin, Sr. Blvd. Port St. Joe, Fl. 32456

Re: City of Port St. Joe Road Bond Funds

Dear Chairman Quinn and Board of County Commissioners:

The City of Port St. Joe respectfully request approval to utilize the spending of the City's share of the 2015 Series Gas Tax Revenue Road Paving Bond. The City will be using the Florida Department of Environmental Protection State Revolving Fund (Water) for the grant/loan to purchase water line materials and bores that will be installing by City Staff. The City is asking the County to utilize Road Bond Funds for the Loan Portion. The City would also like to use the County Contractor for the road paving projects. Attached for your review and approval is an itemized list of cost associated with rehabilitation of several roads and water lines. Your careful consideration of our request would be greatly appreciated.

Sincerely,

James "Bo" Patterson Mayor

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Road Bond Money Checklist

- 1) The City Commission needs to decide which projects it would like to fund with the remaining \$982,594.68. Staff Recommendation is to wait on the Long Ave. water line until funding is secured for the sewer line as well. This should put us in line with our current budget.
- 2) Submit the projects to the County Commission for approval.
- 3) Have the City Attorney draw up the loan agreement between the City and the PSJRA for the Reid Ave. Paving Project.
- 4) Submit the downtown water project to the State Revolving Fund for approval.
- 5) Sign the contracts.
- 6) Proceed with the projects.

CITY OF PORT ST. JOE SUMMARY OF ESTIMATES DEWBERRY PROJECT NO. 003,269

PROJECT	ESTIMATE
LONG AVENUE WATER MATERIALS, BORES, & PATCHES	\$ 239,493.81
REID AVENUE WATER MATERIALS, BORES, & PATCHES	\$ 97,307.03
REID AVE PAVING (1ST ST TO SR 71)	\$ 197,766.31
REID AVE PAVING (SR 71 TO 6TH ST)	\$ 10,474.79
BALTZELL AVE / 3RD STREET PAVING	\$ 65,853.71
LONG AVENUE PAVING (18TH ST TO MADISON)	\$ 258,749.74
8TH STREET PAVING (MARVIN AVE TO DITCH)	\$ 197,895.70
AVENUE G PATCH	\$ 3,000.00
AVENUE G (MLK BLVD TO END)	\$ 14,742.20
MAINTENANCE OF TRAFFIC	\$ 25,000.00
BONDS & INSURANCE	\$ 14,969.65
ENGINEERING	\$ 94,500.00
TOTAL	\$ 1,219,752.94
BUDGET	\$ 982,594.68

* Staff recommendation is to wait on the Long AVE. water line until funding is secured for the Sewer line as well

FRP 2018-09 (REBID OF RFP # 2017-10) Long Avenue Water Project Materials Friday, May 18, 2018 3:05 P.M.

VENDOR	BID AMOUNT
Lanier Municipal Supply Co.	# 320,494.53

RFP # 2018-10 (REBID OF RFP 2017-11)

Long Avenue Water Project Bores Friday, May 18, 2018 3:05 P.M.

VENDOR	BID AMOUNT
Eric Spen LLC Wyatt Construction	#129,740.00 #193,850.00
Wyatt Construction	\$193,850.00
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FRP 2018-11

Port St. Joe Downtown Water Improvements Materials Purchase Friday, May 18, 2018 3:05 P.M.

VENDOR	BID AMOUNT
Lanier Marriepal Supply	# 134,127.57
·	

RFP # 2018-12

Port St. Joe Downtown Water Improvements Bores Friday, May 18, 2018 3:05 P.M.

VENDOR	BID AMOUNT
Evic Spear LLC Wyatt Construction	# 53,640.00 # 98,200.00
Wyatt Construction	# 98, 200.00
O	

April 25, 2018

Port St. Joe City Commission P. O. Box 278 Port St. Joe, FL 32457

Re: 2015 Series Gas Tax Revenue Road Paving Bond

Commissioners:

As we are winding down on the 2015 Series Gas Tax Revenue Road Bond Issue, I wanted to give you a recap of what the City was allocated, and what you have spent, earned and/or encumbered thus far. The City's share of the gross bond proceeds was originally estimated to be \$1,050,000. The City's actual net share was \$1,048,594.85 due to the actual cost of issuance. Below is the itemized activity of those funds as of 3/31/18.

\$1,048,594.85 Net Bond Proceeds

\$ 57,120.00 less Roberts & Roberts general cost (mobilization, bonding, permit, etc)

\$ 11,025.00 less reimbursement to City

\$ 2,144.83 plus interest earnings as of 3/31/18

\$ 982,594.68 Current Available Balance

If you should have any questions, please feel free to contact my office.

Respectfully,

Rebecca L. Norris

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Clerk