

FEBRUARY 7, 2022

CITY OF NEPTUNE BEACH

ALL OF US, SERVING YOU

City Manager Report

City of Neptune Beach, 116 1st St., Neptune Beach, FL. 32266

www.ci.neptune-beach.fl.us ; CM@nbfl.us

Spring Ahead

Stefen Wynn, M.P.A.
City Manager

Did you know that **Neptune Beach partners with non-profits, state agencies and other groups** to better provide services to our Residents?

The picture above is of the Community Garden, sponsored by the 'Dig Local' network. Jarboe Park is the site of this community program offered by a 501 c (3) non-profit, and has been in operation since 2008! In 2015, the Beaches Community Garden (Beaches Local Food Network) joined with Dig Local to better serve the Beaches Community.

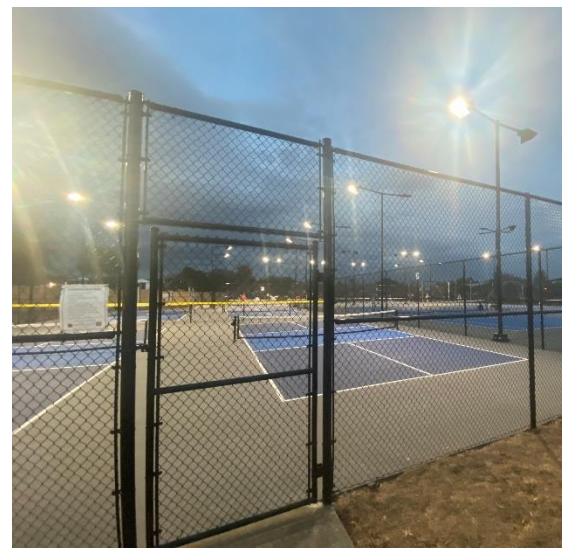
Dig Local believes that, "community gardens, farmers' markets, and nutrition education are sustainable routes to a future where everyone can eat better." We're in the process of updating the lease agreement with Dig Local to make sure that both Dig Local and the City are protected, and that expectations are clear. We hope that this service can continue to be offered to our residents for years to come (www.diglocal.org).

Spring is just around the corner and Staff all over the City are diligently working to improve the services that we offer our Residents. The Finance Department is busy getting ready for the FY-21 Audit that begins in March, and we're still searching for a qualified CFO. Public Works is managing multiple infrastructure improvement projects, including making emergency repairs as well making sure that vital repair and replacement projects are moving along, some of which have been planned since before 2018, like the Florida Boulevard Replacement project.

We ask for continued patience as we continue to move projects forward to better serve you!

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FLORIDA BLVD. AND 5TH STREET A HISTORY OF EVENTS

A History of Planning Stormwater Improvements

Every time it rains, stormwater pools in the streets East of Third between Seagate Avenue and Atlantic Boulevard – the water eventually drains, but not as fast as many residents would hope. **In 2016, Parsons Transportation Group began designing stormwater improvements throughout the City to improve drainage after heavy rainfalls.**

FDOT planned to improve the ditch system that handled stormwater from Jax Beach and Neptune Beach along A-1-A (3rd Street), that's the same network of ditches that the City of Neptune Beach uses to move stormwater from our local streets, and to the intracoastal waterway as our outfall (the Kings Road Bridge).

The Florida Boulevard Culvert ties into the network of ditches that FDOT improved. The culvert is a chokepoint source for stormwater collected East of A-1-A, hindering the ability for stormwater to drain faster from the residential neighborhoods on the oceanside of the City.

In 2017, the City made an unsuccessful bid to get state appropriations to help fund improvements to the Culvert. In 2018, the City tried again, this time with drawings underway for the improvements and after making a plan to raise Stormwater Utility Rates to help fund the project – HB 4005 (2018) was approved and partially funded (original ask was \$950,000) for \$375,000.

See HB 5001, line 1595A, Neptune Beach:
(<https://www.flsenate.gov/Session/Bill/2018/5001/BillText/er/HTML>).

Stormwater Utility Rates were still \$5/month for Residential homes in 2018, and the Utility Rate Increase hadn't been implemented. Because of that, construction on the culvert would have to wait until there were enough funds available to begin covering the cost of construction.

For reference, State Appropriation requests are reimbursement-based, meaning you have to spend the money first and submit an invoice for reimbursement.





FLORIDA BLVD. AND 5TH STREET CONTINUED

A History of Planning Stormwater Improvements Cont.

In 2018, the City sponsored a study from the Urban Land Institute (ULI), a nonprofit education and research institute supported by its members. In 2005, the North Florida District Council was formed that includes, among others, the cities of: Jacksonville, St. Augustine, Gainesville, Tallahassee, Panama City, Pensacola, Atlantic Beach, Neptune Beach, and Jacksonville Beach.

The study specifically examined Neptune Beach's Land Development Code, and the Comprehensive Plan with a focus on the land areas North of Seagate Avenue, and East of Third Street (A-1-A). The third of five issues discussed in the report was, *"Promoting redevelopment of nonconforming structures which include small lot sizes, 35' height restrictions, lot coverage/stormwater management issues, while preserving the unique character of the area."*

Side Note: staff have utilized the results of this study amongst the numerous community information gathering activities undertaken in 2020 to guide updates to the City's Land Development Code, a process that is currently ongoing, as individual sections are evaluated line-by-line.

The ULI study noted, "Currently, Neptune Beach charges a \$5 fee per resident per month for stormwater management. Stormwater expenditures exceed the revenue generated by the fees." In 2019, the City implemented an increase of rates to begin building the fund in anticipation of construction for vital stormwater improvements throughout the City.

In 2019, the final drawings were received and progress towards procuring a contractor halted while new leadership in both City Hall and at Public Works were recruited. The onset of a global pandemic in 2020 further delayed construction while the City navigated the declared emergency.

Finally, in Late-April 2021, a Request for Proposals (RFP) was publicly submitted to multiple vendors, the State of Florida, newspapers, and through bid sites. CONB Bid No. 2021-03 Florida Blvd. Culvert Replacement was out for bid.



The ULI study noted, "... Neptune Beach charges a \$5 fee... Stormwater expenditures exceed the revenue generated by the fee."

https://ulidigitalmarketing.blob.core.windows.net/ulidnc/2019/07/ULI-Neptune-Beach-TAP_FINAL-copy.pdf



FLORIDA BLVD. AND 5TH STREET CONTINUED

Timeline from RFP to Construction Update

The deadline for submitting a proposal to the City was June 17, 2021, with a Pre-Bid Meeting held near the proposed construction area on May 27, 2021. Bids were opened, read aloud, examined for conformance, tabulated and taken under advisement for scoring.

Two bids were received, scored and a recommendation given to the Council for consideration. On July 19, 2021, the Council awarded the contract to A.W.A. Contracting during a special meeting. The City received no written protests to the award after the notice of award was posted, and proceeded to plan with construction of the project. This information is readily available on the City's website: <https://www.ci.neptune-beach.fl.us/home/pages/procurement>.

While waiting for the contractor to mobilize, the City continued to perform utility coordination with all potential conflicts in the area, a process that Public Works and Parsons Transportation Group, the design engineer for the City, began in February, 2020. Between February 2020 and May 5, 2021, the City made eight attempts to get AT&T more involved in the project, pursuant to F.S. 337.403, AT&T was then given a 30-day written notice to initiate utility relocation to alleviate interference with the City's upcoming construction project scheduled to begin August, 2021.

Between August and November, 2021 AT&T failed to submit timely and accurate permit requests to the City to begin their work. By the third iteration of the permit, received on October 20, 2021 and approved (after minor changes) on November 1, 2021, AT&T was able to begin moving all facilities outside of the project area. After receiving the permit, AT&T didn't mobilize on site until after January 1, 2022, finally completing work the week of January 10, 2022.

Why didn't the City reopen the road when AT&T didn't move the utilities?

Great Question! AT&T wasn't the only utility that relocated facilities. Beaches Energy had already begun to remove old conduit, the City's Contractor had already begun excavating and delivering materials to the site, and other telecommunication providers relocated their facilities.



Even though AT&T were behind schedule, work was happening at the site – other utility providers relocated their equipment (or removed retired conduit), and the City's Contractor mobilized equipment



FLORIDA BLVD. AND 5TH STREET CONTINUED

Change Order Requests

Construction is now fully-underway with the Culvert replacement project and A.W.A. Contracting is working to meet the substantial (May 1, 2022) and final completion (June 1, 2022) dates listed in the contract.

However, due to the additional time needed to coordinate utility relocation, the Maintenance of Traffic plan had to be updated, resulting in an increase to the **final contract price amount of: \$921,754.49**. This is the 2nd Change Order related to the delay caused by AT&T conflicts.

The Council approved a project cost of \$996,754.49 on July 19, 2021. That cost included a \$75,000 owner contingency allowance. Staff included the contingency in the cost so that the project would be hampered should the scope of work need to be modified or in case delays caused costs to increase.

At the request of Public Works, \$75,000 was added as an owner contingency because staff knew the challenges associated with working within an established Right of Way that has had decades of infrastructure installed, retired in place, or replaced, sometimes in layers.

Change Order #1 was for: \$7,476.60 approved by the City Manager in early January. That amount brought the total contract price to: \$929,231.09 and was still within the approved project cost established by Council on July 19, 2021.

Change Order #2 is for: \$17,105.10 and will be approved by the City Manager in early February. This amount will bring the total contract price to: \$946,336.19 and will still be within the approved project cost established by Council on July 19, 2021.

We can't wait for the Florida Boulevard Project to be finished; June 1, 2022 can't get here soon enough!

Why does infrastructure work happen in the Winter?

The majority of infrastructure work, especially work that is stormwater related, is performed in the Winter to avoid the rainy season during the late-Spring and Summer months

**LAND DEVELOPMENT
CODE UPDATES**

**IMPLEMENTING RESIDENTS' VISION
WITH THE LDC**

Public Comment Available during CDB Meetings and Council Workshops, Final Public Comment Available 5/2, 5/16 and 6/6!

~~12/8 & 12/10 – 1. Unified Land Development Regulations~~

~~12/13 & 12/15 – 2. Article II. Administrative and Enforcement Bodies~~

~~1/4 & 1/6 – 3. Variances; Special Exceptions; Amending the Code; and Amending the Comprehensive Plan~~

~~1/11 & 1/13 – 4. Land Use~~

~~1/12 – CDB Meeting to discuss edits to 1 & 2~~

~~1/17 – Council Workshop to discuss edits to 1 & 2~~

~~1/19 – 4. Land Use, 5. Building Area Requirements~~

~~1/24 & 1/27 – 6. Alcoholic Beverages; Sales; Streets, Sidewalks and other Public Places; Land Uses and Cannabis Dispensing Businesses~~

~~2/1 & 2/3 – 7. Accessory Structures and Uses; Concurrency; Protection of Potable Water Wellfields~~

2/7 – Public Comment Period Ends for 1 & 2

2/8 & 2/10 – 8. Tree Protection & Landscaping

2/9 – CDB Meeting to discuss edits to 3, 4, 5, & 6

2/15 & 2/17 – 9. Streets, Sidewalks, and Rights of Way; Stormwater Management and Erosion Control

2/21 – Council Workshop to discuss edits to 3, 4, 5, & 6

2/22 & 2/24 – 10. Parking and Loading

3/2 & 3/4 – 11. Buildings and Building Regulations; Advertising; Nonconforming Lots, Structures, Uses and Signs

3/9 – CDB Meeting to discuss edits to 7, 8, & 9

3/14 – Public Comment Period Ends for 3, 4, 5, & 6

3/21 – Council Workshop to discuss edits to 7, 8, & 9

4/11 – Public Comment Period Ends for 7, 8, & 9

4/13 – CDB Meeting to discuss edits to 10, & 11

4/18 – Council Workshop to discuss edits to 10, & 11

5/2 – Public Comment Period Ends for 10, & 11

5/2 – Council Meeting for 1st Read of Land Development Code

5/16 – Council Workshop for any Discussion Prior to Council Meeting for Final Read of LDC Ordinance

6/6 – Council Meeting for 2nd Read of Land Development Code



Community Development Block Grant Funding

Leslie Lyne, the Senior Center Director, provided paperwork to the City of Jacksonville to receive routine disbursement requests related to the operation of the Senior Activity Center.

The report detailed that 47 clients were served in January 2022 and a request for \$1,623.38 was made to the City of Jacksonville. The CDBG funding supplements the activities of the Senior Center with \$44,895.00 per year, an amount that has remained consistent since the Senior Center opened over a decade ago.

Design Update

ML+H has provided a preliminary probable cost of construction to assist the City in preparing a plan for bidding the project, additional fundraising, and ultimately constructing the front porch.

Probable Cost of Construction for the Front Porch, if competitively bid and without City staff completing any work is: **\$283,750**. This amount is for a 1,320 sf front porch area (\$165,000 that wraps 15' down the East side of the building), and a 950 sf side porch area that includes a separate ADA ramp.

If the City competitively bid all 8 sections of the probable cost of construction, including: Hardscape, Landscape, Building Structures, Amenities, Site Prep/Grading, Contractor's Cost, Owner's Allowances, it could be: \$623,535.68.

Staff plan to have a final meeting with ML+H to begin developing final plans that more closely match the budget and the desire of residents in the area.

These estimates have been provided before the final design is complete, and without further discussion with staff. Once staff have considered final design, a probable cost received, an RFP will be submitted for Council consideration.



Courts are FREE to use and OPEN to the Public!

The courts opened on schedule on January 25, 2022, and have been very popular (as expected). Staff anticipates that the popularity of the courts may result in issues with an equitable arrangement of time for visitors to the park.

As of right now, the following temporary rules* have been implemented for the use of the Courts.

- Tennis and Pickleball Play Only
- Court Shoes Required
- No Bikes, Scooters, Skateboards, or Skates
- No Animals
- No Chairs or Seats of Any Kind
- No Food or Drinks other than Water
- Except for City Permitted Events, Courts are Open 7AM to 9PM for Drop-In Play
- Limit Play to 60 Minutes if Others are Waiting
- Play at Your Own Risk

**Staff are evaluating rules for the courts and a long-term plan for the Parks, that conceptual plan will be discussed at the next parks and land use committee meeting, and presented at a future Council Workshop for further discussion.*

We need everyone's help in following the rules for the Courts. The rules are meant to give everyone time on the courts as well as protecting the warranty for the asphalt and paint. Visitors that violate the rules risk being banned from the courts.





COST UPDATE AND EVENTS AT THE PARK

Pop-Up Storytime

The Beaches Branch of the Public Library has hosted a pop-up story time in Jarboe Park as part of their Early Childhood Education campaign. We're very excited to cultivate this relationship with the library and we hope to further expand these types of service offerings.

Pop-up Story Time is on Wednesday at 10AM

1/5/2022	73 Attendees
1/12/2022	63 Attendees
1/19/2022	60 Attendees
1/26/2022	50 Attendees

Lights at the Courts

The week of 1/31 the lights at the Courts were set to shut off at 9PM instead of 10PM. Previously, the lights and hours of operation for the Courts was programmed until 10PM each night.

Residents along Bay Street provided positive feedback about keeping the lights on until 10PM, as they believe that it deterred mischievous activity in the park. The lights were rescheduled to shut off at 9PM based on negative comments received through social media and email by concerned Residents (not living along Bay St.).

On the evening of 2/4 or 2/5 the bathrooms at the Neptune House were vandalized. Staff will reconsider hours of operation for the park, as part of a larger discussion on an ordinance regulating the Park.





COST UPDATE AND EVENTS AT THE PARK

Parking Available on 5th Street

Visitors to the Park are strongly encouraged to bike or walk, but parking is available for those that drive. Parking is available on the entirety of 5th Street between Florida Boulevard and Bay Street. Signs have been placed to help direct drivers to designated parking areas.

The entrance to the park from 5th Street can be a little difficult to spot, but it's accessed by the Jarboe Park Trail portion of the East Coast Greenway, at the Southern End of 5th Street.

This entrance is only temporary while construction continues on the pathways and shelters around the Volleyball Courts. Once the main entrance is poured, accessible by 5th Street, it will be even easier to access the park.

Golf Carts and Low-Speed Vehicles

Staff love seeing alternative modes of transportation being used to access everything we love about Neptune Beach. In fact, LSV/Golf Cart Parking is planned for prime parking spots along 5th Street!

However, driving golf carts and low-speed vehicles on the paths in the park and over the bridge off of Florida Boulevard isn't allowed. Visitors choosing to drive a golf cart or LSV must park in designated parking spots along 5th Street or Bay Street.





Jarboe Park Phase 1 Improvements - Project Cost Tracking - Page 1 of 2									
Asset	Original Contract Price ^	Contract Price with C.O.	Current Billing Date	Current Billing Amount	Approved Balance Remaining	Total Cost **	Funding Source		
Trail, Bridge & Bridge Relocation Site Work (Pond, Courts & Playground site work) - ACON Contract with Change Order #1 (Approved 2/16/2021 during Special Council Meeting)	\$ 279,379.08	\$ 321,192.48	5/24/2021	\$ (321,192.48)	\$ -	\$ 321,192.48	Better Jax/Recreational Trails Program Grant		
ADA Parking - Internal Work Performed by City Employees Playgrounds - Kompan contract with Change Order #1 (Approved 2/16/2021 during Special Council Meeting) PAID 7/14/21	\$ 12,000.00	N/A	3/22/2021	\$ -	\$ 12,000.00	\$ 12,000.00	Better Jax		
Courts, Lighting & Fencing - Court Surfaces Contract (Approved 3/15/2021 during Special Council Meeting)	\$ 232,804.05	\$ 288,651.83	7/14/2021	\$ (288,651.83)	\$ -	\$ 288,651.83	Better Jax/Eckstein Foundation Grant/Donations		
Multi-Use Field & Landscaping - Belcorp Purchase Authorization Approved by CM within Approval Authority (Sod and Hydroseed, Additional Landscaping may come from another line item)	\$ 498,775.00	\$ 498,718.00	10/1/2021	\$ (485,203.62)	\$ 33,514.38	\$ 498,718.00	Better Jax - Updated 2/04/2022		
Surveying Services - Ghiotto Surveying Contract (Approved 2/16/2021 during Special Council Meeting). Surveying Fill Dirt - JB Coxwell, Purchase Authorization within the FY-21 Budget Amount for Jarboe Park CIP	\$ 7,500.00	N/A	4/23/2021	\$ (4,113.36)	\$ 3,386.64	\$ 7,500.00	Better Jax		
Concrete (Sidewalks, Curbs & Parking) - Internal Work completed by City Employees, Material Cost Only. Concrete: \$35,829.12 as of 2/4/2022. Line 12, City Demolition also pulls from this line item approved amount.	\$ 16,045.00	N/A	2/25/2021	\$ (15,092.00)	\$ 953.00	\$ 16,045.00	Better Jax		
Furnishings - Considered part of Phase 1 by Design Engineer, but will not be completed during FY-21 and will need to be budgeted in FY-22	\$ 77,000.00	N/A	7/16/2021	\$ (72,625.00)	\$ 4,375.00	\$ 77,000.00	Better Jax - Updated 10/29/2021		
Pavilion - Removed from the scope of work for Ball Courts, and will not be completed in FY-21, and will need to be budgeted in FY-22	\$ -	N/A	10/1/2021	\$ (35,829.12)	\$ (1,236.43)	\$ 65,000.00	Public Works, Water & Sewer Svcs., Stormwater Utilities - Line item transfers (reductions in one fund to increase Jarboe Park CIP Fund)		
Stormwater Improvements - Materials from Oldcastle & Allen's Culverts, Work completed by PW staff. Unanticipated work, corrected and designed by City Staff, includes: storm inlets, piping, and outfalls; Labor from Gruhn - May (\$16,288.80)	\$ 28,347.80	N/A	6/3/2021	\$ (28,282.45)	\$ 65.35	\$ 28,347.80	Stormwater Utility Fund		
City Demolition - Internal Work performed by PW Staff (Dumpsters, misc. concrete, etc. incl. \$2,500 Limbaugh Invoice for moving electrical, not shown on PW spreadsheet) Updated 2/4/2022	\$ -	N/A	10/1/2021	\$ (30,407.33)	\$ (30,407.33)	\$ -	Pulls from Line Item 8 Concrete (Sidewalks, Curbs & Parking) for approved amounts.		
Phase 2 (Formerly Phase 1B & pieces of 1C) - Parking Lot on West side of 5th Street, Moving Old City, Multi-purpose Field, Furnishings & Landscaping, including trees (dependent upon COJ funding) and irrigation.	TBD	N/A	TBD	N/A	N/A	TBD	TBD		
Phase 3 (Formerly Phase 2) - Eastside Path, with significant dirt work as called out by the Design Engineer, includes new bridges, and Parking Lot on East side of Park (on outside of the ditch)	TBD	N/A	TBD	N/A	N/A	TBD	TBD		

***Total Price of Contracts/P.A.'s without C.O.'s: \$ 1,216,848.83
 ***Total Price of Contracts/P.A.'s with Approved C.O.'s: \$ 1,314,512.11

Total Billed to Date: \$ (1,261,397.19)

FY-20 + FY-21 \$1,243,088 + Change Orders \$97,663.28: \$

****Total Remaining Budget Balance: \$ 53,114.92

N/A: Not Applicable
 TBD: To Be Determined

Remaining Approved Amounts \$ 53,057.92

(OVER)UNDER BUDGET
 Total Remaining Budget less Remaining Approved Amounts \$ 57.00



Building Activity

Building Activity October 1, 2021 to September 30, 2022

Month	# of Permits Issued	Plan Review	Inspections Completed	Cash Receipts	Tree Removal Permits	Valuation of Work Done
Oct-21	109	89	124	\$21,333.09	7	\$1,861,931
Nov-21	99	52	163	\$16,924.29	7	\$1,621,863
Dec-21	96	72	163	\$25,615.88	4	\$5,433,562
Jan-22	124	80	193	\$29,540.85	4	\$3,222,706
Feb-22						
Totals	428	293	643	\$93,414.11	22	\$12,140,062

Building Activity October 1, 2020 to September 30, 2021

Month	# of Permits Issued	Plan Review	Inspections Completed	Cash Receipts	Tree Removal Permits	Valuation of Work Done
Oct-20	84	58	151	\$13,016.40	6	\$2,168,231
Nov-20	92	66	91	\$12,601.91	4	\$1,973,657
Dec-20	98	64	115	\$12,967.22	3	\$1,192,593
Jan-21	97	52	112	\$16,389.85	9	\$1,400,891
Feb-21						
Totals	371	240	469	\$54,975.38	22	\$6,735,372
Difference	57	53	174	\$38,438.73	0	\$5,404,690



**BUILDING, CODE ENFORCEMENT,
FIRE MARSHAL AND NEW CDD!**

01/01/2022 - 01/31/2022

Parcel #	Case #	Case Date	Description of Violation	Main Status	Date Completed
172648 0000	2022027	1/31/2022	LIGHT TRESSPASS	Open	
178077 4102	2022026	1/31/2022	LAYING PAVERS WITHOUT PERMIT AND PARKING TRUCKS ON CITY SEWER LINE ON OAKHURST	Closed	1/31/2022
172979 0000	2022025	1/28/2022	SIGNS	Pending	1/28/2022
177653 2155	2022024	1/26/2022	TREE TRIMMING STREET LIGHT BLOCKAGE	Closed	1/28/2022
178958 0020	2022023	1/25/2022	TREE COMPLAINT	Closed	1/28/2022
172403 2130	2022022	1/24/2022	HOUSE FIRE	Open	1/24/2022
178620 0000	2022021	1/20/2022	BUILD DETACHED BOAT STRUCTURE WITHOUT PERMITS	Open	
172839 0000	2022020	1/19/2022	Neighbor advised that 201-203 Bay Street has seven garbage cans left out open in the street. He never pulls them in, walks his trash out to the cans. This is the second complaint call received.	Closed	
178958 0190	2022019	1/17/2022	tree harvesting complaint	Closed	1/18/2022
172649 0000	2022018	1/18/2022	TRESSPASS OF LIGHT	Open	
178629-2002 & 178629-2004	2022017	1/14/2022	TRESSPASS AND INCROCHMENT	Closed	1/14/2022
172676 0000 & 172698 0200	2022016	1/14/2022	NO RIGHT OF WAY PERMIT	Closed	1/14/2022
178077 3004	2022015	1/14/2022	VEHICLE COMPLAINT/PARKING	Closed	1/14/2022
178077 3004	2022014	1/14/2022	VEHICLES BLOCKING GARBAGE PICK UP	Closed	1/14/2022
172782 0000	2022013	1/12/2022	CONSTRUCTION INVESTIGATION	Closed	1/14/2022
	2022011	1/12/2022	Garbage cans are left out "all year long" at residence at corner of Bay and First Streets.	Closed	1/13/2022
173713 0000	2022010	1/11/2022	fence dispute property line	Open	
173701 0400	2022009	1/12/2022	dumping complaint	Closed	
	2022008	1/10/2022	CLOSED CASE ON CHEROKEE	Closed	1/10/2022
	2022007	1/7/2022	UN LISEND WORK	Closed	
177653 0040	2022006	1/7/2022	TEMPORARY STRUCTURES VIOLATION	Closed	1/7/2022
172826 0000	2022005	1/5/2022	rodent infestation	Closed	1/6/2022
173578 0000	2022004	1/3/2022	POOL COMPLIANCE COMPLAINT	Closed	12/31/2021

Total Records: 21

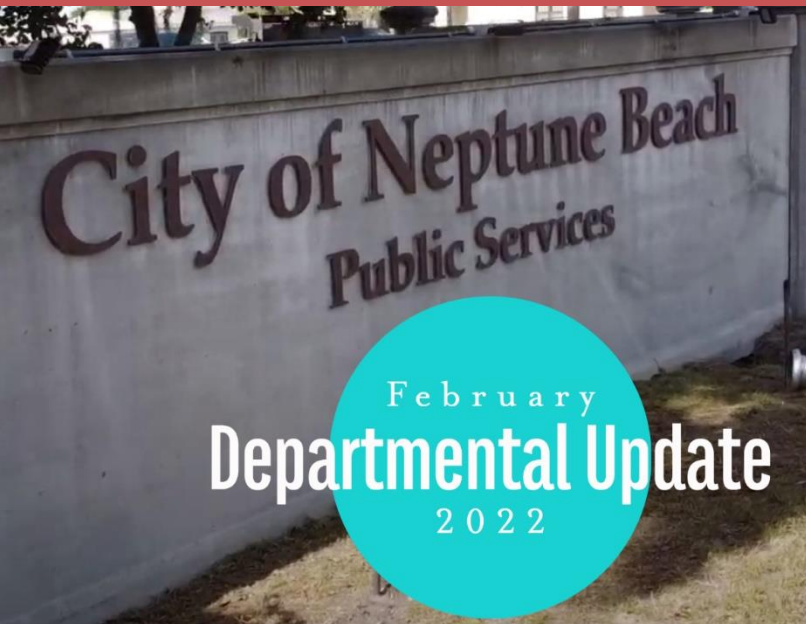


01/01/2022 - 01/31/2022

Case #	Case Date	Main Status	Description of Violation	Activity Date	Description
2022026	1/31/2022	Closed	LAYING PAVERS WITHOUT PERMIT AND PARKING TRUCKS ON CITY SEWER LINE ON OAKHURST	1/31/2022	TOLD WORKERS TO MOVE TRUCK OFF OF THE SE LINE. HAVE OWNER APPLY FOR A PERMIT FOR PA
Case #	Case Date	Main Status	Description of Violation	Activity Date	Description
2022026	1/31/2022	Closed	LAYING PAVERS WITHOUT PERMIT AND PARKING TRUCKS ON CITY SEWER LINE ON OAKHURST	1/31/2022	OWNER RECEIVED PERMIT. CASE CLOSED
Case #	Case Date	Main Status	Description of Violation	Activity Date	Description
2022018	1/18/2022	Open	TRESSPASS OF LIGHT	1/26/2022	GIVEN 3 DAYS UPON RECEIPT TO COMPLY
Case #	Case Date	Main Status	Description of Violation	Activity Date	Description
2022021	1/20/2022	Open	BUILD DETACHED BOAT STRUCTURE WITHOUT PERMITS	1/25/2022	MAILED VIOLATION LETTER AND GIVEN 14 DATES GET PERMITS FOR ACCESSORY STRUCTURE OR REMOVE.
Case #	Case Date	Main Status	Description of Violation	Activity Date	Description
2022005	1/5/2022	Closed	rodent infestation	1/6/2022	Spoke with complainant via phone and discussed w had personally witness and discovered that there w photographic evidence and at this point due to the current state of the property there is no suitable h. to support any rodent infestation. This case is close
Case #	Case Date	Main Status	Description of Violation	Activity Date	Description
2022005	1/5/2022	Closed	rodent infestation	1/5/2022	Rodent infestation investigation at 907 2Nd. St. Nej Beach, Fl. On January, 05 2022, I was assigned the case. I arrived at the listed location On 01/05/2022 4:55 pm, to discover that the listed property has be completely cleared of all structures and vegetation. obvious that all the materials had been removed fir property. I took photos of all fence lines and bound of the property. I discovered no sighs of animal def or rodent feces droppings. I made contact with the complainant and discovered that prior to the demol occurring on the property that rodents and other ai species have been seen on the property. I was una obtain any photographic evidence to add to this rep Conclusion: The conclusion of this report is that the current cor of the property is in a state that would not create c sustain a habitat for any large rodent population. 1 investigation is unable to determine if any rodents migrated from the listed property while under dem I have reached out to the complainant with my dire contact information. This case is closed as of 01/06
Case #	Case Date	Main Status	Description of Violation	Activity Date	Description
2022004	1/3/2022	Closed	POOL COMPLIANCE COMPLAINT	1/3/2022	inspected property. Found that there was a baby fe around the pool on 2 sides and the original concret wall/fence was in place. No violation found. Picture taken.

Total Records: 7

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Sewer Repairs, Emergency Response Plan, PW Report

Emergency Sewer Repairs

The emergency sewer main repair near the intersection of Strickland Road and Forest Avenue was originally scheduled to last 4-5 days. The contractor completing the pipe-bursting encountered the City's existing Effluent Line (force main to intracoastal discharge).

An emergency purchase authorization has been activated to relocate the effluent line so that the contractor can continue to work in the area. Gruhn May has already activated to relocate the effluent line to mitigate the further impact to Residents.

Two trailer-mounted pumps have also been authorized as approved in the FY-2022 Budget.

Public Outreach Meeting for Stormwater Strategic Plan

Jones Edmunds, one of the continuing services contract providers selected through a competitive bid Process, is hosting an open-house style meeting at City Hall on March 30, 2022 at 5PM.

Residents are invited to participate in identifying drainage challenges and concerns for inclusion in the stormwater strategic plan. Residents are encouraged to take the survey: (<https://arcg.is/1brKel>) or by emailing Marketing@JonesEdmunds.com and reference the Neptune Beach Meeting on March 30th.



Public Works Report

The Director of Public Works submitted a report on the activities of the Public Works Department. Rather than parse and reformat the report, it's included as an attachment.

Director, Public Works Report can be found as Attachment I.

CHANGE ORDER NO.: 1

Owner: City of Neptune Beach

Contractor: A.W.A. Contracting Co., Inc.

Bid No.: CONB Bid No. 2021-03

Project: Florida Blvd. Culvert Replacement

Contract Issued: August 10, 2021

Effective Date of Change Order: January 5, 2021

The Contract is modified as follows upon execution of this Change Order:

Description: Additional Maintenance of Traffic

The following work is added:

Description	Unit	Quantity	Unit Bid Cost	Extended Cost
Work Zone Signage	Each Day	260	\$0.85	\$221.00
Portable Changeable Message Sign	Each Day	85	\$85.36	\$7255.60
Total not to exceed amount:				\$7476.60

Attachments: A.W.A. Construction Co, Inc. Change Order Request Form

Change in Contract Price		Change in Contract Times	
Original Contract Price: \$921,754.49		Original Contract Times: Substantial Completion – May 1, 2022 Final Completion – June 1, 2022	
Increase this Change Order: \$7,476.60		Increase this Change Order:	0
Decrease this Change Order: \$0		Decrease this Change Order:	0
Net Change Resulting from This Change Order: \$7,476.60		Net Change Resulting from This Change Order:	0
Contract Price incorporating this Change Order: \$929,231.09		Contract Times with all approved Change Orders:	Substantial Completion – May 1, 2022 Final Completion – June 1, 2022

This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Recommended by the Department Head

By: _____
Title: Public Works Director
Date: 1/4/2022

Accepted by Seller:

Accepted by Owner

By: _____
Title: City Manager
Date: _____

Accepted by Funding Agency (if applicable)

SECTION 00660

Change Order Request Form

Project: Florida Blvd. Culvert Replacement Project No.: CONB Bid No. 2021-03

City: _____

Change Order No.: 1

Change in Contract Times

Original Contract time:	Substantial Completion:	May 1, 2022	(Days)
Increased from previous C.O.:	Substantial Completion:		
Decreased from previous C.O.:	Substantial Completion:		
Contract time prior to this C.O.:	Substantial Completion:		
Increase in time on this C.O.:	Substantial Completion:		
Decrease in time on this C.O.:	Substantial Completion:		
Contract time with all approved C.O.s:	Substantial Completion:		

Ready for Final Payment:	(Days)
Ready for Final Payment:	
Ready for Final Payment:	
Ready for Final Payment:	
Ready for Final Payment:	
Ready for Final Payment:	
Ready for Final Payment:	

Change in Contract Price

Original Contract Price:	921,754.49
Increased from previously approved C.O.:	
Decreased from previously approved C.O.:	
Increase in Contract price this C.O.:	7,476.60
Decrease in Contract price this C.O.:	
Contract price with all approved C.O.s:	929,231.09

The undersigned Seller certifies to the best of my knowledge and belief: (1) all items and amounts shown above are correct; (2) all Work performed and Reimbursable Expenses fully comply with the terms and conditions of the Contract Documents; (3) all previous progress payments received from Buyer, on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of the Seller incurred in connection with Work covered by prior Applications for Payment; (4) title to all materials and deliverables incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to the Buyer at the time of payment clear of all liens, claims, security interests and encumbrances; (5) payment is due and has not been previously requested for these amounts; (6) no markup has been applied to reimbursable expenses.

A.W.A. CONTRACTING CO., INC., ARTHUR ALLEN, PRESIDENT

Seller Name and Title

00660-1

CHANGE ORDER REQUEST FORM
April 2021

CONB Bid No. 2021-03
Florida Blvd. Culvert Replacement

SECTION 00660

Change Order Request Form

Cost Break Down Form: (instructions: use a separate form for each individual work item)

Description	Unit	Quantity	Unit Cost	Extended Cost
Maintenance of Traffic				\$ -
Work Zone Signage	Ea Day	260	.85	\$ 221.00
Channelizing Device, Type III, 6'				\$
Channelizing Device, Pedestrian LCD				\$
Portable Changeable Message Sign, Temporary	Ea Day	85	85.36	\$ 7,255.60
				\$
				\$
				\$
				\$
Total firm fixed cost not to exceed amount:				\$ 7,476.60


Note: attached supporting documentation

RFI No. initiating the change: Request made per the City of Neptune Beach & Neptune Beach Police Dept.

Description: Per the request of Richard Pike we were requested to keep the MOT Message Boards an additional week. Per the request of Gary Snyder a new MOT plan (attached) was created by the Neptune Beach Police Department.

Justification for the request: Changes made to the MOT plan per the Neptune Beach Police Department

State the firm fixed cost not to exceed amount in words:

Seller's Signature: 

Date: 12.22.2021

Printed Name: ARTHUR W. ALLEN

Title: PRESIDENT

00660-2

CONB Bid No. 2021-03
Florida Blvd. Culvert Replacement

CHANGE ORDER REQUEST FORM
April 2021

11/1/2021 thru
11/8/2021

Charge Order #1 Message Boards 8 extra Days with Drums

[illegible]

TOTAL \$2,840.32

OK ADD
12-21-2021

12/1/2021 thru
12/31/2021[illegible]

TOTAL \$2,751.56

OK ~~added~~ 12.21.2021

11/9/2021 thru
11/30/2021[illegible]

TOTAL \$1,952.72

OK *ADD*
12-21-2021

RE: Florida Blvd. Culvert Replacement project - M.O.T.

Gary Snyder <garysnyder@nbfl.us>

To: artie@AWAcontractingcoinc.com **Copy** Richard Pike

11/2/2021 2:36 PM

Reply Reply all Forward Delete

2 attachments View Download Save to Drive

Artie,

Please see the attached maps and drop list for Acme. We will deploy our sign at Florida Blvd & Penman, but will need the additional at 3rd & Florida at the Hard closure. We really need to make every effort to get this done today. The current hard closures on site obviously should remain in place with exception to Florida & 4th Street.

Commander Gary Snyder

Police Operations/Special Events
Neptune Beach Police Department
Office: 904-270-2413



From: artie@AWAcontractingcoinc.com <artie@AWAcontractingcoinc.com>

Sent: Tuesday, November 2, 2021 9:39 AM

To: Gary Snyder <garysnyder@nbfl.us>

Cc: stephanie <stephanie@awacontractingcoinc.com>

Subject: RE: Florida Blvd. Culvert Replacement project - M.O.T.

Hi Gary,

Please see plans attached. Page (21) begins the MOT.

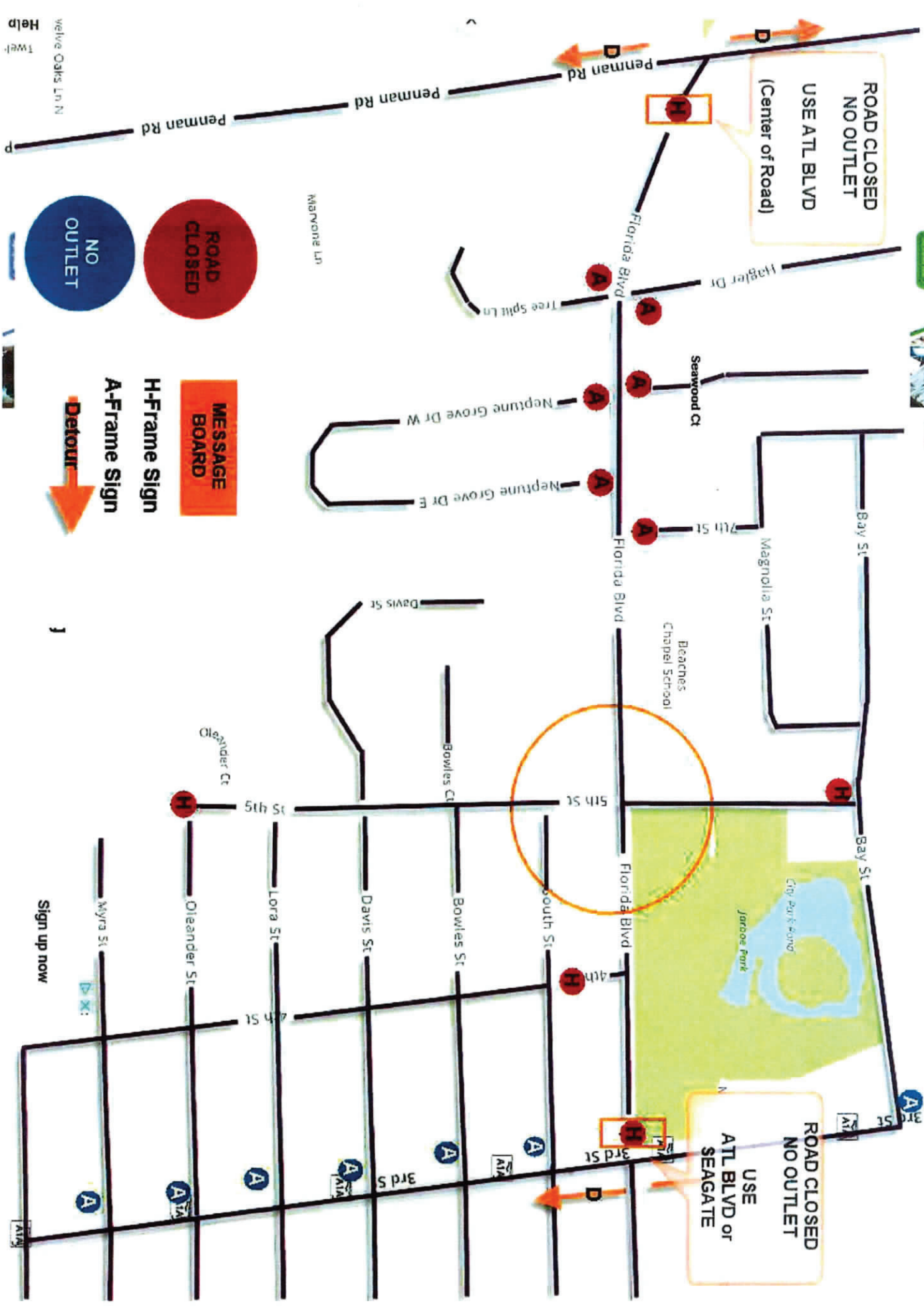
On November 2, 2021 9:33 AM Gary Snyder <garysnyder@nbfl.us> wrote:

Please send your MOT map

Commander Gary Snyder

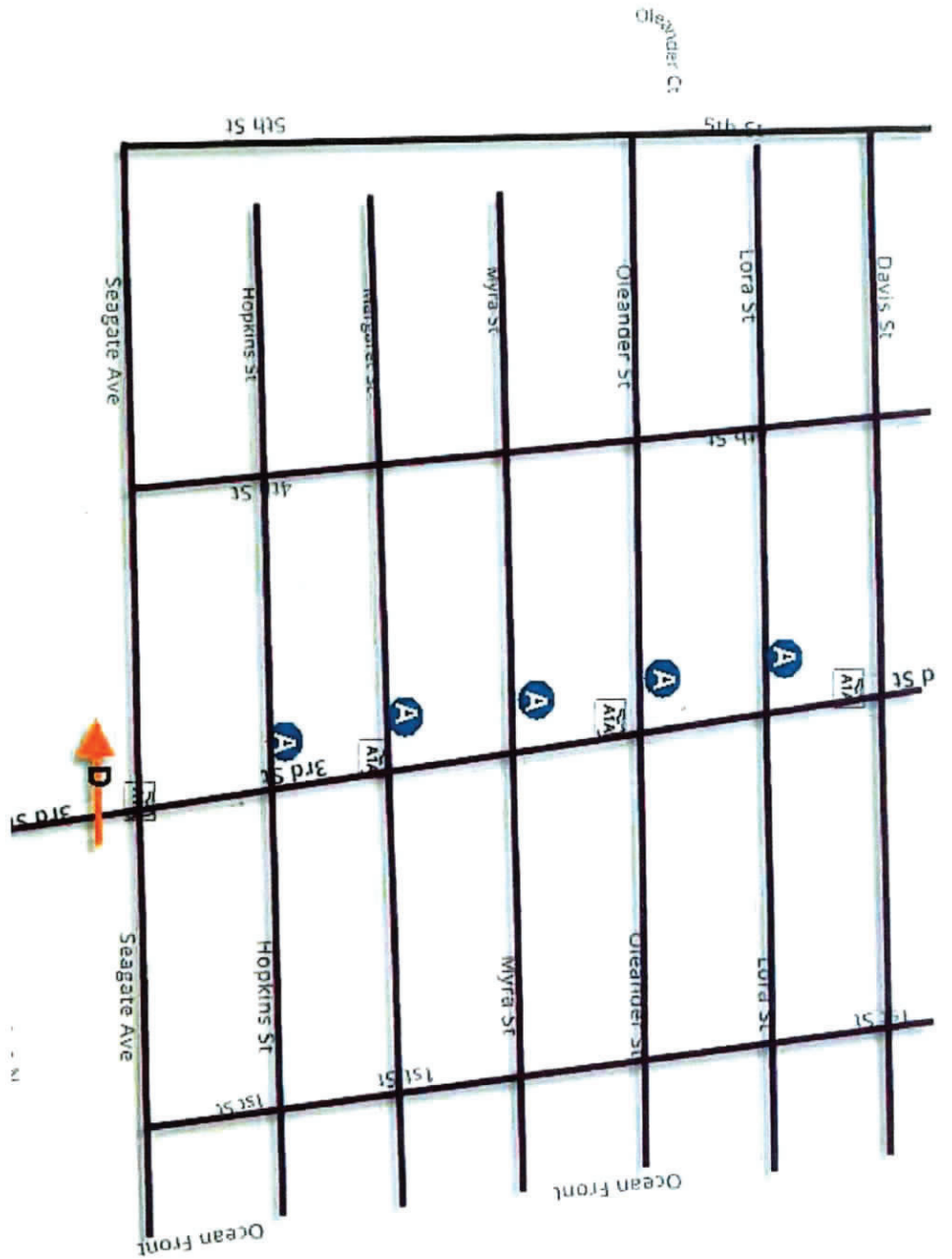
Police Operations/Special Events
Neptune Beach Police Department
Office: 904-270-2413





Fletcher
High School

20th Ave N



BARRICADE DROP LIST

LARGE ROAD CLOSED (H-STYLE-Sandbagged)

1. Oleander & 5th Street + 4 TRAFFIC DRUMS (NB Lane before intersection)
2. Florida Blvd & Penman Road + 8 TRAFFIC DRUMS (See Diagram)
3. Florida Blvd & 3rd Street (EB & WB lanes-West Side of St) + 5 TRAF DRUMS)
4. 4th Street & South Street + 4 TRAFFIC DRUMS (NB Lane after Intersection)
5. 5th Street & Bay Street + 4 TRAFIC DRUMS (Southbound Lane)

ROAD CLOSED (A-Frame Style)

1. Florida Blvd & 7th Street
2. Florida Blvd. Neptune Grove East
3. Florida Blvd. & Neptune Grove West (On Corner at each location)
4. Florida Blvd. & Tree Split Lane
5. Florida Blvd. & Seawood Court
6. Florida Blvd. & Hagler Drive

NO OUTLET (A-Frame Style)

- 3RD Street & Bay Street (Westside)
- 3rd Street & South Street (Westside)
- 3rd Street & Bowles Street (Westside)
- 3rd Street & Davis Street (Westside)
- 3rd Street & Lora Street (Westside)
- 3rd Street & Oleander Street (Westside)
- 3rd Street & Myra Street (Westside)
- 3rd Street & Margaret Street (Westside)
- 3rd Street & Hopkins Street (Westside)

DETOUR SIGNS

A-Frame Style Sign

1. Florida Blvd & Penman- Detour South (See Map)
Detour North
2. 3rd Street & Florida Blvd- Detour South (On Westside near Road Closed Signs)
Detour North
3. 3rd Street & Seagate Ave (Southwest Corner pointing West)

MESSAGE BOARDS

3rd Street & Florida Blvd at Hard Closure. (See map for message info)

CHANGE ORDER NO.: 2

Owner: City of Neptune Beach
Contractor: A.W.A. Contracting Co., Inc.
Project: Florida Blvd. Culvert Replacement
Contract Issued: August 10, 2021

Bid No.: CONB Bid No. 2021-03

Effective Date of Change Order: February 8, 2021

The Contract is modified as follows upon execution of this Change Order:

Description: Adding additional Maintenance of Traffic used to relocate existing underground utilities in conflict with the project.

The following work is added:

Description	Unit	Quantity	Unit Bid Cost	Extended Cost
Maintenance of Traffic	Days	58	\$58.00	\$4,002.00
Work Zone Signage	Each Day	6,624	\$0.85	\$5,630.40
Channelizing Device, Type III, 6'	Each Day	1,242	\$1.35	\$1,676.70
Channelizing Device, Pedestrian LCD	Each Day	1,656	\$3.50	\$5,796.00
Total not to exceed amount:				\$17,105.10

Attachments: A.W.A. Construction Co, Inc. Change Order Request Form

Change in Contract Price	Change in Contract Times	
Original Contract Price: \$921,754.49	Original Contract Times: Substantial Completion – May 1, 2022 Final Completion – June 1, 2022	
Increase this Change Order: \$17,105.10	Increase this Change Order:	0
Decrease this Change Order: \$0	Decrease this Change Order:	0
Net Change Resulting from This Change Order: \$24,581.70	Net Change Resulting from This Change Order:	0
Contract Price incorporating this Change Order: \$946,336.19	Contract Times with all approved Change Orders:	Substantial Completion – May 1, 2022 Final Completion – June 1, 2022

This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Recommended by the Department Head
By: _____
Title: Public Works Director
Date: 2/2/2022

Accepted by Seller:

Accepted by Owner
By: _____
Title: City Manager
Date: _____

Accepted by Funding Agency (if applicable)



January 25, 2022

To: City of Neptune Beach
116 1st Street
Neptune Beach, Florida 32266

RE: Change Order #2
CONB Bid No. 2021-03 Florida Blvd. Culvert Replacement

Jim,

Per the delays on the project due to AT&T conflicts we are requesting the attached contract increase for MOT.

Please let us know should you have any further questions or need any additional information.

Thank you,

Arthur W. Allen, President
A.W.A. Contracting Co., Inc.

SECTION 00660

Change Order Request Form

Project: Florida Blvd. Culvert Replacement

Project No.: CONB Bid No. 2021-03

Change Order No.: 2

Change in Contract Times

	(Days)
Original Contract time:	May 1, 2022
Increased from previous C.O.:	
Decreased from previous C.O.:	
Contract time prior to this C.O.:	
Increased in time on this C.O.:	
Decrease in time on this C.O.:	
Contract time with all approved C.O.s:	

	(Days)
Ready for Final Payment:	
Ready for Final Payment:	
Ready for Final Payment:	
Ready for Final Payment:	
Ready for Final Payment:	
Ready for Final Payment:	
Ready for Final Payment:	

Change in Contract Price

Original Contract Price:	921,754.49
Increased from previously approved C.O.:	7,476.60
Decreased from previously approved C.O.:	
Increased in Contract price this C.O.:	17,105.10
Decrease in Contract price this C.O.:	
Contract price with all approved C.O.s:	946,336.19

The undersigned Seller certifies to the best of my knowledge and belief: (1) all items and amounts shown above are correct; (2) all Work performed and Reimbursable Expenses fully comply with the terms and conditions of the Contract Documents; (3) all previous progress payments received from Buyer, on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of the Seller incurred in connection with Work covered by prior Applications for Payment; (4) title to all materials and deliverables incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to the Buyer at the time of payment clear of all liens, claims, security interests and encumbrances; (5) payment is due and has not been previously requested for these amounts; (6) no markup has been applied to reimbursable expenses.

A.W.A. CONTRACTING CO., INC., ARTHUR ALLEN, PRESIDENT

Seller Name and Title

SECTION 00660

Change Order Request Form
Cost Break Down Form: (instructions: use a separate form for each individual work item)

Description	Unit	Quantity	Unit Cost	Extended Cost
Maintenance of Traffic	Day	69	58.00	\$ 4,002.00
Work Zone Signage	Ea Day	6,624	.85	\$ 5,630.40
Channelizing Device, Type III, 6'	Ea Day	1,242	1.35	\$ 1,676.70
Channelizing Device, Pedestrian LCD	Ea Day	1,656	3.50	\$ 5,796.00
				\$
				\$
				\$
				\$
				\$
Total firm fixed cost not to exceed amount:				\$ 17,105.10

Note: attached supporting documentation

RFI No. initiating the AT&T Conflicts from
change: 11/8/21 – 1/9/22

Description: Due to the conflicts and delays with AT&T the MOT quantities will exceed the original amounts by (69) days.

Justification for the request: Multiple delays and downtime due to AWA Contracting not being able to proceed with work due to AT&T conflicts.

State the firm fixed cost not to exceed amount in words:

Seller's Signature:



Date:

1-25-2022

Printed Name: ARTHUR W. ALLEN

Title: PRESIDENT

Stephanie Chappell

From: PATEL, P K <pp5963@att.com>
Sent: Wednesday, November 24, 2021 7:42 AM
To: Jim French
Cc: stephanie@awacontractingcoinc.com; artie
Subject: Re: Florida Blvd. Project

Jim-

I will get an update from construction for remaining work & get back to you. I don't think we will complete by 11/29

PK Patel

Mgr OSP Plng & Eng Design
ACE – East Region, Florida Construction & Engineering

AT&T

10375 Centurian Pkwy N, Room 04C-15
Jacksonville, FL 32259
M: 904.699.4976 | pp5963@att.com

From: Jim French <dpw@nbfl.us>
Sent: Tuesday, November 23, 2021 10:58:14 AM
To: PATEL, P K <pp5963@att.com>
Cc: stephanie@awacontractingcoinc.com <stephanie@awacontractingcoinc.com>; artie <artie@awacontractingcoinc.com>
Subject: FW: Florida Blvd. Project

PK:

Good morning. What is the schedule for AT&T completing its relocations at 5th and Florida Blvd?

Please see the email below from the City's Contractor. The City is incurring additional costs for the M.O.T., delays in work schedule, and now a demobilization and remobilization. Will AT&T reimburse the City for its added costs to the project?

Cheers,

Jim French, PE
Public Works Director
City of Neptune Beach
(Licensed in Florida & Georgia)
2010 Forest Ave.
Neptune Beach, FL 32266
Office (904) 270-2423, ext. 4108

Under Florida law, e-mail addresses are public records. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify the sender immediately by telephone.

From: Stephanie Chappell <stephanie@awacontractingcoinc.com>
Sent: Tuesday, November 23, 2021 10:20 AM
To: Jim French <dpw@nbfl.us>

Cc: artie@AWAcontractingcoinc.com

Subject: FW: Florida Blvd. Project

Hi Jim,

As of yesterday AT&T has not completed work. If not complete by Monday, November 29th A.W.A. will need to remove equipment from site. This will incur a change order for mobilization. We are going on weeks of hold up on this.

*Thank you,
Stephanie Chappell
Office Hours: Tues-Thurs 8am-4pm*



CONTRACTING CO., INC.

P.O. Box 601009

Jacksonville, FL 32260

Ph: (904) 262-4157

Fax: (904) 880-4175

From: Jim French <dpw@nbfl.us>

Sent: Tuesday, November 16, 2021 1:31 PM

To: PK Patel (pp5963@att.com) <pp5963@att.com>

Cc: stephanie@awacontractingcoinc.com; artie <artie@awacontractingcoinc.com>; Colin Moore <colinmoore@nbfl.us>; taylor@awacontractingcoinc.com

Subject: Florida Blvd. Project

PK:

Good afternoon. Please see the email message from our Contractor below indicating that AT&T's contractor continues to delay the City's road project.

This project received State funding that requires project completion and all documentation is received by the State no later than June 30, 2022. The project is currently delayed as a result of AT&T not timely relocating its facilities, and the delay may jeopardize the State funding. Is there anything you can do to expedite AT&T's relocations at Florida Blvd and 5th Street?

Our records show the following timeline:

- On March 25, 2020 AT&T was notified about the project and provided a copy of the project plans.
- On May 6, 2021 AT&T was provided 30-day notice of the City's road project pursuant to F.S. 337.403, provided a copy of the project drawings, and provided an anticipated construction start date of August 2021.
- On August 19, 2021 AT&T was notified of the pre-construction meeting held on August 24, 2021 with the City's selected Contractor.
- On August 24 AT&T requested the Contractor's contact information, and the City provided the Contractor's contact information.
- On September 2, 2021 a R-O-W permit application was submitted to the City for the relocation work at this location. The proposed AT&T relocations conflicted with the City's road project. On September 7, 2021 the City denied the permit application and returned comments to Robin Scott.
- On October 13, 2021 a revised R-O-W permit application was submitted to the City. The revised AT&T relocations still conflicted with the City's road project. The denied permit application was returned on October 15, 2021.

- On October 20, 2021 a third R-O-W permit application was submitted to the City. The third set of AT&T relocations appeared to have minor conflicts with the City's road project and the applications was approved with conditions to expedite the work. The third submittal was returned on November 1, 2021.

Your assistance in this matter is greatly appreciated.

Cheers,
 Jim French, PE
 Public Works Director
 City of Neptune Beach
 (Licensed in Florida & Georgia)
 2010 Forest Ave.
 Neptune Beach, FL 32266
 Office (904) 270-2423, ext. 4108

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From: Stephanie Chappell <stephanie@awacontractingcoinc.com>
Sent: Tuesday, November 16, 2021 11:15 AM
To: Jim French <dpw@nbfl.us>
Cc: artie@AWAcontractingcoinc.com; 'sarah awacontractingcoinc.com' <sarah@awacontractingcoinc.com>; 'Taylor Johnson' <taylor@awacontractingcoinc.com>
Subject: FW: AT & T lines in the Way

Hi Jim,

This is a follow up email to the text Artie sent yesterday:

As of 8am Monday, November 15th there was no work from AT&T as promised last week. AWA began milling asphalt and did all we could do before having to shut down due to AT&T no show. At 9:30am Artie received a message from AT&T that they would not be onsite Monday or Tuesday this week because their drill was down for maintenance and they should be onsite Wednesday, November 17th.

Thank you,
Stephanie Chappell
Office Hours: Tues-Thurs 8am-4pm



CONTRACTING CO., INC.
 P.O. Box 601009
 Jacksonville, FL 32260
 Ph: (904) 262-4157
 Fax: (904) 880-4175

From: PATEL, P K <pp5963@att.com>
Sent: Tuesday, November 9, 2021 11:58 AM
To: Jim French <dpw@nbfl.us>; Christopher Thompson <cthompson@bluestreakllc.com>; alex.hall1 <alex.hall1@comcast.net>

Cc: stephanie <stephanie@awacontractingcoinc.com>; sarah awacontractingcoinc.com <sarah@awacontractingcoinc.com>; Taylor Johnson <taylor@awacontractingcoinc.com>; artie <artie@awacontractingcoinc.com>
Subject: RE: AT & T lines in the Way

Chris-

What is the status on bore that was supposed to happen yesterday?

Jim-

We are speeding up everything on our end, we just received approved permit on this last week. We first applied for the permit back in early September (See Attached) & when we followed up in October permit office lost our permit application and we had to resubmit.

Thanks,

PK Patel

Mgr OSP PIng & Eng Design
ACE – East Region, Florida Construction & Engineering

AT&T

10375 Centurian Pkwy N, Room 04C-15
Jacksonville, FL 32256
M: 904.699.4976 | pp5963@att.com

From: Jim French <dpw@nbfl.us>

Sent: Tuesday, November 9, 2021 11:45 AM

To: PATEL, P K <pp5963@att.com>

Cc: stephanie <stephanie@awacontractingcoinc.com>; sarah awacontractingcoinc.com <sarah@awacontractingcoinc.com>; Taylor Johnson <taylor@awacontractingcoinc.com>; artie <artie@awacontractingcoinc.com>

Subject: RE: AT & T lines in the Way

PK:

Good morning. As previously notified, the City's Contractor is not able to work on the project site, and this is delaying the project and potentially jeopardizing grant funding that will help pay for this road project. The Contractor is requesting if AT&T can speed their relocations along so the City's Contractor can get back to work as soon as possible.

Cheers,

Jim French, PE
Public Works Director
City of Neptune Beach
(Licensed in Florida & Georgia)
2010 Forest Ave.
Neptune Beach, FL 32266
Office (904) 270-2423, ext. 4108

Under Florida law, e-mail addresses are public records. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify the sender immediately by telephone.

From: artie <artie@awacontractingcoinc.com>

Sent: Tuesday, November 9, 2021 9:10 AM

To: Jim French <dpw@nbfl.us>; Angie Bridges <angiebridges@nbfl.us>

Cc: artie <artie@awacontractingcoinc.com>; stephanie <stephanie@awacontractingcoinc.com>; sarah awacontractingcoinc.com <sarah@awacontractingcoinc.com>; Taylor Johnson <taylor@awacontractingcoinc.com>

Subject: AT & T lines in the Way

Jim, Talked with Alex Hall Construction with AT&T yesterday is is waiting on a call back from PK Petal. Jim Please call me 904-545-4617 on this matter or if you can Speed things up would be great.

Thank you,

Artie Allen

A.W.A. Contracting Co., Inc.

904-262-4157

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: Jim French

Sent: Thursday, November 4, 2021 5:48 PM

To: PK Patel (pp5963@att.com) <pp5963@att.com>

Cc: artie@AWAcontractingcoinc.com; Stephanie Chappell <stephanie@awacontractingcoinc.com>

Subject: FW: AT&T Directional Drill - FL BLVD

PK:

Good afternoon. Please see the notification from the City's Contractor in the email below. The City's Contractor states that they are not able to proceed with their work until AT&T clears the area. On May 5, 2021 the City provided AT&T the notification that this project was out for bid and anticipated starting construction sometime in August 2021. We provided sufficient notice pursuant to Florida Statute 337.403, and now AT&T's work is resulting in a delay and additional cost to the City's road project.

Cheers,

Jim French, PE

Public Works Director

City of Neptune Beach

(Licensed in Florida & Georgia)

2010 Forest Ave.

Neptune Beach, FL 32266

Office (904) 270-2423, ext. 4108

Under Florida law, e-mail addresses are public records. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify the sender immediately by telephone.

From: Stephanie Chappell <stephanie@awacontractingcoinc.com>

Sent: Thursday, November 4, 2021 3:59 PM

To: Jim French <dpw@nbfl.us>

Cc: artie@AWAcontractingcoinc.com

Subject: AT&T Directional Drill - FL BLVD

Hi Jim,

Artie met onsite with AT&T's construction crew this morning at 8am. They advised us they need to directional drill under the box culvert to move lines out of the way of our construction. They plan to begin next Monday, November 8th. We are unable to proceed until area is clear and marked.

*Thank you,
Stephanie Chappell
Office Hours: Tues-Thurs 8am-4pm*



CONTRACTING CO., INC.

P.O. Box 601009
Jacksonville, FL 32260
Ph: (904) 262-4157
Fax: (904) 880-4175

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CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Stephanie Chappell

From: Drew Taylor <drewtaylor@nbfl.us>
Sent: Friday, January 7, 2022 3:29 PM
To: artie@AWAcontractingcoinc.com; stephanie@AWAcontractingcoinc.com;
sarah@AWAcontractingcoinc.com
Subject: Fwd: AT&T relocates at Florida Blvd. & 5th Street

Get [Outlook for iOS](#)

From: WHITLOCK, BILLY <bw8694@att.com>
Sent: Friday, January 7, 2022 2:00:51 PM
To: Jim French <dpw@nbfl.us>; LUMPIESZ, GREGG <gl5749@att.com>
Cc: Cheryl Bäck <acm@nbfl.us>; Stefen Wynn <cm@nbfl.us>; DORRIS, ERIC <rd3130@att.com>; CRAIG, KEVIN <kc033e@att.com>; PROSSER, JEFFREY A <JP1458@att.com>; Drew Taylor <drewtaylor@nbfl.us>; Christopher Thompson <cthompson@bluestreakllc.com>; PATEL, P K <pp5963@att.com>
Subject: RE: AT&T relocates at Florida Blvd. & 5th Street

Mr. French,

After doing some digging it seems there was a concern with one of the bores from yesterday. There was a service drop in conflict, but that has been resolved. I believe there was some miscommunication regarding the distance from the center line. I understand that to be 15' and I believe the bore measures 10'. BlueStreak will shoot the bore again Monday morning. Other than the bore, I understand our work to be complete and have been told the bore Monday morning will not impede you. If you have any other questions or concerns please let me know and I'll work to handle them for you.

Thanks,

Billy Whitlock

Lead Construction & Engineering
Wireline Access C&E Southeast Region

AT&T – Bellsouth Telecommunications, LLC
9400 Historic Kings Rd, Jacksonville, FL 32246
c 904.305.3778 | bw8694@att.com

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From: Jim French <dpw@nbfl.us>
Sent: Friday, January 7, 2022 11:38 AM
To: LUMPIESZ, GREGG <gl5749@att.com>
Cc: WHITLOCK, BILLY <bw8694@att.com>; Cheryl Bäck <acm@nbfl.us>; Stefen Wynn <cm@nbfl.us>; WHITLOCK, BILLY <bw8694@att.com>; DORRIS, ERIC <rd3130@att.com>; CRAIG, KEVIN <kc033e@att.com>; PROSSER, JEFFREY A

<JP1458@att.com>; Drew Taylor <drewtaylor@nbfl.us>

Subject: RE: AT&T relocates at Florida Blvd. & 5th Street

Gregg:

Good morning. We heard that AT&T may have an issue with one its new bores and will not be completed today. Would you please verify the situation and provide us a status update.

Cheers,

Jim French, PE

Public Works Director

City of Neptune Beach

(Licensed in Florida & Georgia)

2010 Forest Ave.

Neptune Beach, FL 32266

Office (904) 270-2423, ext. 4108

PUBLIC WORKS

FIRST RESPONDER

Under Florida law, e-mail addresses are public records. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify the sender immediately by telephone.

From: LUMPIESZ, GREGG <gl5749@att.com>

Sent: Wednesday, January 5, 2022 7:30 AM

To: Jim French <dpw@nbfl.us>

Cc: WHITLOCK, BILLY <bw8694@att.com>; Cheryl Bäck <acm@nbfl.us>; Stefen Wynn <cm@nbfl.us>; WHITLOCK, BILLY <bw8694@att.com>; DORRIS, ERIC <rd3130@att.com>; CRAIG, KEVIN <kc033e@att.com>; PROSSER, JEFFREY A <JP1458@att.com>

Subject: RE: AT&T relocates at Florida Blvd. & 5th Street

Jim,

I spoke with the Splice manager Eric on this earlier this morning. We will have all services (copper & fiber) out of the way this Friday 1/7.

Thank you,

Gregg Lumpiesz

Area Manager

Wireline Access C&E Southeast

74 College Dr Orange Park FL

904-735-3612 GL5749@att.com

From: Jim French <dpw@nbfl.us>
Sent: Wednesday, January 5, 2022 7:24 AM
To: LUMPIESZ, GREGG <gl5749@att.com>
Cc: WHITLOCK, BILLY <bw8694@att.com>; Cheryl Bäck <acm@nbfl.us>; Stefen Wynn <cm@nbfl.us>; WHITLOCK, BILLY <bw8694@att.com>; DORRIS, ERIC <rd3130@att.com>; CRAIG, KEVIN <kc033e@att.com>; PROSSER, JEFFREY A <JP1458@att.com>
Subject: RE: AT&T relocates at Florida Blvd. & 5th Street

Gregg:

Thank you for the update.

With the fiber not cut over yet, it seems like AT&T's facilities are still in conflict. How can we get the City's Contractor back to work as soon as possible?

- Can AT&T locate its facilities in the field identifying what is in service, abandoned, and future? Coordinating this with the City's contractor may help identify priorities.
- Can AT&T set a higher priority for cutting over the fiber?

Your assistance in this matter is appreciated.

Cheers,
Jim French, PE
Public Works Director
City of Neptune Beach
(Licensed in Florida & Georgia)
2010 Forest Ave.
Neptune Beach, FL 32266
Office (904) 270-2423, ext. 4108

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From: LUMPIESZ, GREGG <gl5749@att.com>
Sent: Tuesday, January 4, 2022 5:04 PM
To: Jim French <dpw@nbfl.us>; CRAIG, KEVIN <kc033e@att.com>; PROSSER, JEFFREY A <JP1458@att.com>
Cc: WHITLOCK, BILLY <bw8694@att.com>; Cheryl Bäck <acm@nbfl.us>; Stefen Wynn <cm@nbfl.us>; WHITLOCK, BILLY <bw8694@att.com>; DORRIS, ERIC <rd3130@att.com>
Subject: RE: AT&T relocates at Florida Blvd. & 5th Street

Jim,

We will have all copper work completed by the end of this week. The fiber placement is in progress but the scheduled cutover for that is yet to be determined. We will get that scheduled and provide you the timeframe tomorrow.

Thank you,

Gregg Lumpiesz

Area Manager
Wireline Access C&E Southeast
74 College Dr Orange Park FL
904-735-3612 GL5749@att.com

From: Jim French <dpw@nbfl.us>
Sent: Monday, January 3, 2022 5:52 PM
To: CRAIG, KEVIN <kc033e@att.com>; PROSSER, JEFFREY A <JP1458@att.com>
Cc: WHITLOCK, BILLY <bw8694@att.com>; LUMPIESZ, GREGG <gl5749@att.com>; Cheryl Bäck <acm@nbfl.us>; Stefen Wynn <cm@nbfl.us>
Subject: RE: AT&T relocates at Florida Blvd. & 5th Street

Jeff & Craig:

Happy New Year. Can we get a status update on AT&T's progress over the last couple weeks for the AT&T relocations at Florida Blvd & 5th Street. We have received several resident concerns regarding AT&T's inactivity. In addition, the City's contractor needs to start their scope of work.

Cheers,
Jim French, PE
Public Works Director
City of Neptune Beach
(Licensed in Florida & Georgia)
2010 Forest Ave.
Neptune Beach, FL 32266
Office (904) 270-2423, ext. 4108

PUBLIC WORKS

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Under Florida law, e-mail addresses are public records. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify the sender immediately by telephone.

From: CRAIG, KEVIN <kc033e@att.com>
Sent: Thursday, December 23, 2021 10:05 AM
To: PROSSER, JEFFREY A <JP1458@att.com>; Jim French <dpw@nbfl.us>
Subject: Re: AT&T relocates at Florida Blvd. & 5th Street

I'm experiencing the same challenge on my end unfortunately.

Kevin Craig
AT&T
Regional Director - External Affairs
407-748-7081
kc033e@att.com

From: PROSSER, JEFFREY A <JP1458@att.com>
Sent: Thursday, December 23, 2021 9:13:03 AM
To: CRAIG, KEVIN <kc033e@att.com>; Jim French <dpw@nbfl.us>
Subject: RE: AT&T relocates at Florida Blvd. & 5th Street

I am unable to provide a detailed progress report as of right now. Truthfully so many people are on Vacation til the first of the year it is taking longer than to be expected to get responses and updates.

Jeff Prosser
Mng OSP Engineer-Wireline Access – Southeast, Florida Engineering
2200 Old Middleburg Rd.
Jacksonville, FL 32210
Desk 904-727-1552
Cell 904-327-5823

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From: CRAIG, KEVIN <kc033e@att.com>
Sent: Wednesday, December 22, 2021 10:14 AM
To: Jim French <dpw@nbfl.us>
Cc: PROSSER, JEFFREY A <JP1458@att.com>
Subject: Re: AT&T relocates at Florida Blvd. & 5th Street

Jim,

I'll defer to Jeff as I know he reached out to some of our internal folks on a few action items. Thank you sir.

Kevin Craig
AT&T
Regional Director - External Affairs
407-748-7081
kc033e@att.com

From: Jim French <dpw@nbfl.us>
Sent: Wednesday, December 22, 2021 10:05:20 AM
To: CRAIG, KEVIN <kc033e@att.com>
Cc: PROSSER, JEFFREY A <JP1458@att.com>
Subject: AT&T relocates at Florida Blvd. & 5th Street

Kevin:

Good morning. Will you have a status update for us today?

Cheers,
Jim French, PE

Public Works Director
City of Neptune Beach
(Licensed in Florida & Georgia)
2010 Forest Ave.
Neptune Beach, FL 32266
Office (904) 270-2423, ext. 4108

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Stephanie Chappell

From: LUMPIESZ, GREGG <gl5749@att.com>
Sent: Wednesday, January 12, 2022 4:00 PM
To: Stephanie Chappell ; WHITLOCK, BILLY
Cc: 'Artie'
Subject: Re: AT&T line at 5th Street & Florida Blvd Project

Billy,

Are you already ware of this? If not please look into it with the field contact listed below.

Stephanie,

We will do our best, it depends on what type of line it is as to how far can be moved.

Gregg

From: Stephanie Chappell <stephanie@awacontractingcoinc.com>
Sent: Wednesday, January 12, 2022 3:50 PM
To: LUMPIESZ, GREGG
Cc: 'Artie'
Subject: AT&T line at 5th Street & Florida Blvd Project

Hi Gregg,

It was brought to my attention that there is an AT&T line that feeds to the water treatment plant on the North end of the project. Is there anyway this line can be moved tomorrow so we can continue work on the project?

Field contact is Corey – 904-303-0486

Stephanie Chappell

Thank you,

Stephanie Chappell

Office Hours: Tues-Thurs 8am-4pm



CONTRACTING CO., INC.

P.O. Box 601009

Jacksonville, FL 32260

Ph: (904) 262-4157

Fax: (904) 880-4175



Florida Blvd. Culvert Replacement Progress Meeting Agenda

Date: January 20, 2022

Time: 2:30 pm

Location: Neptune House

Attendees	CONB: Jim French, Bobby Hughes, Colin Moore A.W.A. Contracting Co., Inc: Arthur Allen, Corey
Review previous meeting notes	No issues
Project schedule updates: <ul style="list-style-type: none"> Two week forecast Critical milestones Critical deliveries 	<ul style="list-style-type: none"> A.W.A. Working on the following: <ul style="list-style-type: none"> Utility coordination Maintaining MOT Utility locating Excavating Preparing for sheet piling and downstream wing walls
Requests for information	RFI 1-4 Returned 1,2, & 4 RFI #3 The City believes this particular duct bank was already discussed during an onsite meeting with A.W.A. on 1/10/2022. We also discussed the this duct bank again during the onsite meeting on 1/19/2022. Also, see Beaches Energy coordination in Utility Coordination section below.
Contingency Items	N/A
Submittals	Signage & change in concrete mix Contract Documents require that the Contractor: <ol style="list-style-type: none"> confirm that the Submittal is complete with respect to all related data included all field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect to the Submittal; the suitability of all materials and equipment offered with respect to the indicated application, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of Contractor's obligations Each Shop Drawing or Sample must bear a stamp or specific written certification that Contractor has satisfied its obligations under the Contract Documents with respect to Contractor's review of that Submittal, and that Contractor approves the Submittal
Contractor coordination <ul style="list-style-type: none"> Durden Surveying 	<ul style="list-style-type: none"> The D&C Department and A.W.A. worked up a plan for removing the concrete encasement on the 12" HDPE water main.

<ul style="list-style-type: none"> • Main St. Site & Utility • The Goodly Group of NEFL, Inc. 	<ul style="list-style-type: none"> • The D&C Department and A.W.A. worked up a plan for revising the connection point of the 12" water main on the south-east corner of the project that will reduce the removal of an existing valve, existing piping, needed new fittings, and provide improved flexibility in grade adjustment for the planned rerouting of the new segment of 12" water main. • Contractor's plan to install sheet pile with the 12" water main in place <ul style="list-style-type: none"> ○ Install sheet pile up to them on either side, build the box culvert, then reroute over. • Contractor's plan for the water main connections that will it limit service disruption and boil water notices <ul style="list-style-type: none"> ○ Use water stops/insert valves ○ Limit any needed disruptions to when school is out and/or nighttime to reduce customer inconvenience. ○ Reminder to contractor the City does not have facilities to assist with any disinfection, it would require a precautionary boil water notice and advance messaging and coordination, coordination with the WTP lead operator, and sampling. • Contractor's plan for restraining the existing valve on the 8" water main <ul style="list-style-type: none"> ○ The D&C Department and A.W.A. worked up a plan for moving the planned new valve further north on the 8" water main on the north-east side of the project to reduce the amount of restraining needed on the existing water main. • What is the contractor's plan for relocating the sewer force main? <ul style="list-style-type: none"> ○ Plans to sheet pile up to the main on either side, then see how to support it, and reroute.
Contractor Items	None at this time.
Utility Coordination by the City	AT&T relocates: <ul style="list-style-type: none"> • February 4, 2020 the City's consultant, Parsons, emailed AT&T requesting that if they have utilities in the project limits to provide locations • February 14, 2020 AT&T email the City's consultant requesting VVHs to analysis the conflicts • March 25, 2020 the City's consultant, Parsons, emailed AT&T notifying that the project does not have the resources to perform the VVHs. • March 25, 2020 the City's consultant, Parsons, emailed AT&T notifying them that the project has utility conflicts with the proposed culvert that cannot be designed around. Attached current set of plans and requested a Utility Work Schedule.

	<ul style="list-style-type: none"> • May 1, 2020 AT&T emailed the City's consultant, Parsons, that this is a big project and need to get their planning department involved and may need to do the VVHs on their own. • May 5, 2021, The City email AT&T pursuant to Florida Statute 337.403 to provide 30-days written notice to initiate the work necessary to alleviate the interference with the City's road safety and road maintenance project prior to the start of construction that would begin sometime in August of 2021. • May 11, 2021 AT&T emailed they should be able Support/Protect our facilities. • August 19, 2021 AT&T was notified of the pre-construction meeting that occurred on August 24, 2021 • August 24, 2021 AT&T requested the Contractor's contact information • September 2, 2021 AT&T submitted a R-O-W permit application for the relocations. The relocations in the application appeared to conflict with the City's project. The denied permit application was returned to Robin Scott on September 7, 2021. • October 13, 2021 AT&T resubmitted the R-O-W permit application. The relocations in the revised application still appeared to conflict with the City's project. The denied application was returned on October 15, 2021. • October 20, 2021 AT&T submitted a third application for a R-O-W permit. The relocations had minor issues, and the City returned the approved R-O-W permit approved with conditions on November 1, 2021. • November 4, 2021 A.W.A. Contracting, the City's contractor, advised the City that they are unable to proceed until AT&T is relocated and cleared. • November 4, 2021 the City sent an email to AT&T notifying them of our Contractor's notification and reminding them that we provided sufficient notice on May 5, 2021 pursuant to Florida Statute 337.403, and now AT&T's work is resulting in a delay and additional cost to the City's road project. • November 11, 2021 sent an email to AT&T notifying them that the City's Contractor is not able to work on the project site, and this is delaying the project and potentially jeopardizing grant funding that will help pay for this road project. The Contractor is requesting if AT&T can speed their relocations along so the City's Contractor can get back to work as soon as possible. • November 9, 2021 AT&T responded "We are speeding up everything on our end, we just received approved permit on this last week. We first applied for the permit back in early September (See Attached) & when we followed up in
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	<p>October permit office lost our permit application and we had to resubmit.”</p> <ul style="list-style-type: none"> • November 9, 2021 sent an email to AT&T notifying them that the submittals back in September and the beginning of October conflicted with the City’s road project and were denied. (e.g. the permit application showed AT&T going thru the City’s utilities) Also, confirmed that the September submittal was returned the denied on September 7, 2021 to Robin Scott. • December 13, 2021 sent an email to AT&T requesting a corrective action plan that would accelerate the completion of ATT’s relocations so that the City’s Contractor may begin its scope of work without additional impacts to the project schedule and to provide an AT&T representative to the Thursday progress meeting to address the corrective action plan and ATT’s schedule. • December 14, 2021 sent email to ATT’s Regional Director of External Affairs requesting assistance to complete this project as soon as possible • December 16, 2021 email from ATT’s Regional Director of External Affairs to inform us that he is coordinating with their network leadership team • December 16, 2021 sent email to ATT’s Regional Director of External Affairs requesting his assistance for getting approval for AT&T crews to make the initial cuts in the abandoned/retired in place lines that may be in conflict with the City’s project • December 20, 2021 email from AT&T will attempt to identify abandoned cables in the area. Some of the facilities may be old enough that until the contractor runs across them digging AT&T will have to take a look and determine if it is in fact a abandoned. • December 22, 2021 email to AT&T requesting a status update. • December 23, 2021 email from AT&T informing us that they are unable to provide a detailed progress report because sop many people are on vacation for the Holidays. • January 3, 2022 sent email to AT&T requesting status update. • January 4, 2022 AT&T provided an email response that copper will be completed by the end of the week and waiting to hear on the fiber. • January 5, 2022 sent an email to AT&T requesting how can we get the City’s Contractor back to work as soon as possible with the fiber issues. • January 5, 2022 email response from AT&T that copper and fiber will be out of the way by Friday 1/7/2022.
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	<ul style="list-style-type: none"> January 7, 2022 email to AT&T asking for a status update after hearing that AT&T may have had an issues with one of the bores. January 7, 2022 email response from AT&T that they will have contractor back out Monday morning to reshoot the bore so that it will not impede the City's work. <p>Beaches Energy:</p> <ul style="list-style-type: none"> December 20, 2021 contacted and emailed BES to confirm if the concrete encased duct bank on the east side of the project is retired in place and asking if BES would make the initial cut in the cables. December 20, 2021 email from BES confirming the duct bank is retired in place and make the initial cut to the cables. January 19, 2022 emailed BES to confirm if they cut the cables in the abandoned duct bank. <p>Comcast:</p> <ul style="list-style-type: none"> January 10, 2021 email to Comcast requesting assistance to identify encountered facilities are active and an onsite meeting with the City's contractor. January 10, 2021 sent another email to Comcast requesting assistance to identify encountered facilities are active and an onsite meeting with the City's contractor. January 11, 2021 sent another email to Comcast asking if they have been able to investigate the encountered facilities. January 12, 2022 sent another email to Comcast asking if they have been able to investigate the encountered facilities. January 12, 2022 sent an email to the Comcast government liaison for assistance with the encountered facilities. January 12, 2022 the Comcast government liaison confirmed that he received the email request. January 18, 2022 emailed the Comcast government liaison asking for a status update. <p>COJ:</p> <ul style="list-style-type: none"> January 10, 2022 email from COJ confirming that they would remove the flashing signal tomorrow. January 10, 2022 sent an email to COJ requesting status update on the temporary removal of the flashing signal. December 9, 2021 sent pdf of the project plans to the COJ for the temporary removal of the flashing signal. December 8, 2021 called COJ to ask that they temporarily remove the flashing signal.
City Items	<ol style="list-style-type: none"> Change the air release valves to ¾" curb stop and corporation stop using poly tubing for a manual air release valve in a flush utility box. (Still in process)

<p>City of</p> <p>City of</p>	<p>2. Maintenance of Traffic modifications to keep most traffic on 3rd Street and Atlantic Blvd and off the local roads.</p> <ul style="list-style-type: none"> ○ Keeping up with resident issues: <ul style="list-style-type: none"> ▪ City send received resident issues to Contractor ▪ Contractor to make contact ○ Incorporate road closed to through traffic signs ○ Incorporate no outlet signs. <u>CONB used its two no outlet signs at the NW corners of South and 3rd Street and Bowles and 3rd Street.</u> ○ NBPd using their variable message boards as needed. ○ The City added temporary speed humps on Bay Street and on 7th Street to calm traffic in response to resident concerns with the MOT traffic pattern.
<p>Pay requests</p>	<p>Status of pay request No. 4 – in progress</p> <ul style="list-style-type: none"> • Reminder that no changes to the Contract may be processes until a formal written change order is approved. • Reminder that pay requests also need to include a complete package that also includes the lien releases from previous pay application, pictures from the month, and daily reports from the month.
<p>Change Orders</p> <p>Change</p>	<ul style="list-style-type: none"> • Any issues that would affect the total of all unit price items in the base bid of \$921,754.49 plus Change Order No. 1 of \$7,476.60 for a total not to exceed cost of \$929,231.09? <ul style="list-style-type: none"> ○ Yes, for the M.O.T. needed on the backend of the project to complete by June 1, 2022 and used by AT&T. Currently AT&T used almost half of the M.O.T. days. ○ Change Order No. 1 processed for the total not to exceed amount of \$7,476.60 • Any issues that may prevent Substantial Completion by May 1, 2022 or Final Completion by June 1, 2022 as required by the contract? <ul style="list-style-type: none"> ○ Contractor does believe the project can still be accomplished on time.
<p>Action Items</p>	<ul style="list-style-type: none"> • Contractor to confirm the air release valve change (Still in process) • Contractor plans to rescind change order #2 • Contractor will resend the costs associated with the AT&T delays so the City can attempt to send a bill to AT&T for the additional costs incurred. These costs are anticipated to be needed for additional M.O.T.

	days already used by AT&T relocations and needed to complete the project by June 1, 2022.
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City of Jacksonville - Transportation

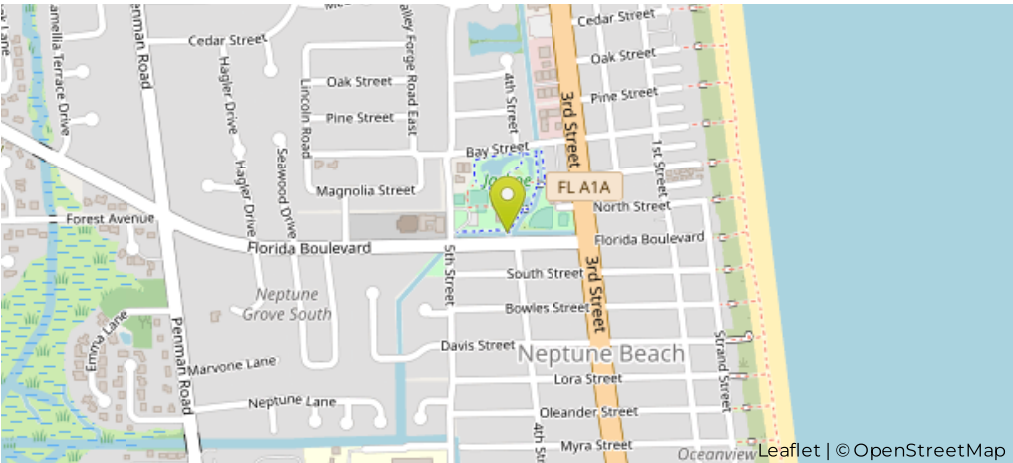


Colin Moore
02/03/2022

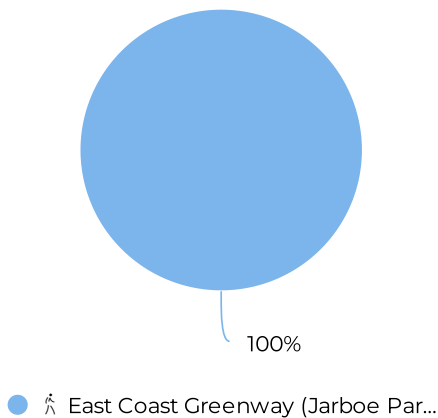
East Coast Greenway (Jarboe Park)

January 1, 2022 → January 31, 2022

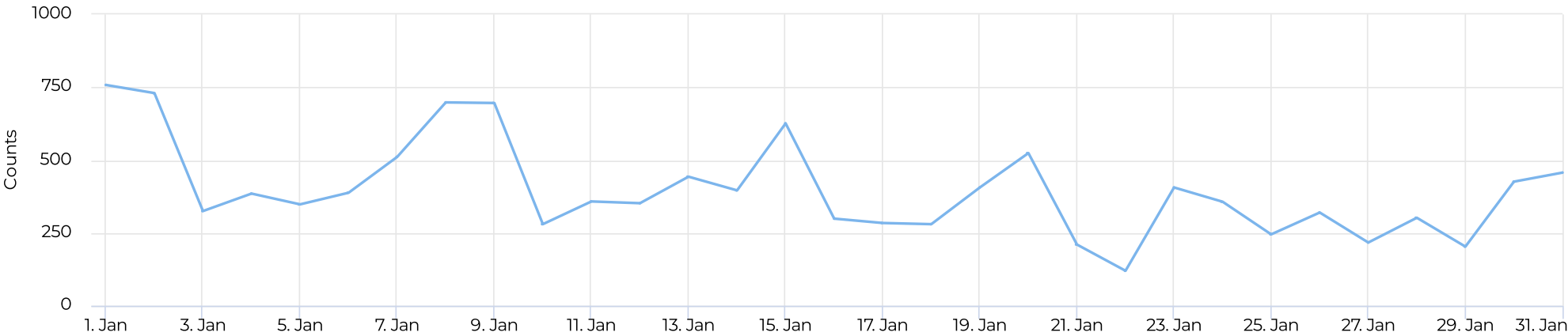
Location



Distribution



Daily traffic



East Coast Greenway (Jarboe Park)

January 1, 2022 → January 31, 2022

Key Figures Summary

Site	Total	Average	Peak Count	Peak Period
East Coast Greenway (Jarboe Park)	12,350	398	758	Sat Jan 1, 2022

City of Jacksonville - Transportation

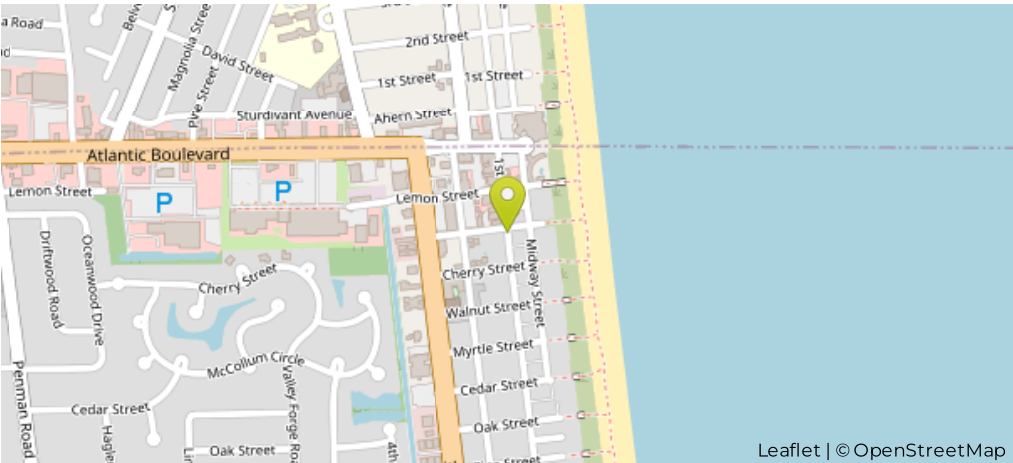


Colin Moore
02/03/2022

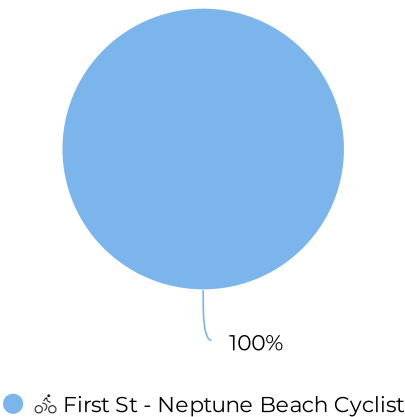
First St - Neptune Beach

January 1, 2022 → January 31, 2022

Location



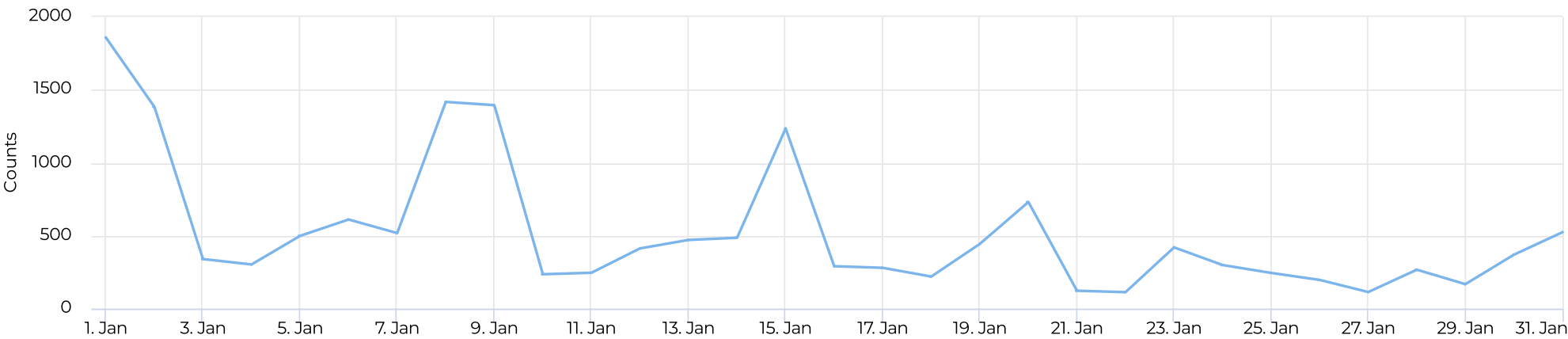
Distribution



Pictures Gallery

No Data

Daily traffic



First St - Neptune Beach

January 1, 2022 → January 31, 2022

Key Figures Summary

Site	Total	Average	Peak Count	Peak Period
First St - Neptune Beach Cyclist	16,217	523	1,858	Sat Jan 1, 2022



Jarboe Park Phase 1 Improvements - Project Cost Tracking - Page 1 of 2

	Asset	Original Contract Price *	Contract Price with C.O.	Current Billing Date	Current Billing Amount	Approved Balance Remaining	Total Cost **	Funding Source
1	Trail, Bridge & Bridge Relocation; Site Work (Pond, Courts & Playground site work) - ACON Contract with Change Order #1 (Approved 2/16/2021 during Special Council Meeting)	\$ 279,379.98	\$ 321,192.48	5/24/2021	\$ (321,192.48)	\$ -	\$ 321,192.48	Better Jax/Recreational Trails Program Grant
2	ADA Parking - Internal Work Performed by City Employees	\$ 12,000.00	N/A	3/22/2021	\$ -	\$ 12,000.00	\$ 12,000.00	Better Jax
3	Playgrounds - Kompan contract with Change Order #1 (Approved 2/16/2021 during Special Council Meeting) PAID 7/14/21	\$ 232,801.05	\$ 288,651.83	7/14/2021	\$ (288,651.83)	\$ -	\$ 288,651.83	Better Jax/Eckstein Foundation Grant/Donations
4	Courts, Lighting & Fencing - Court Surfaces Contract (Approved 3/15/2021 during Special Council Meeting)	\$ 498,775.00	\$ 498,718.00	10/1/2021	\$ (465,203.62)	\$ 33,514.38	\$ 498,718.00	Better Jax - Updated 2/04/2022
5	Multi-Use Field & Landscaping - Belcorp Purchase Authorization Approved by CM within Approval Authority (Sod and Hydroseed, Additional Landscaping may come from another line item)	\$ 7,500.00	N/A	4/23/2021	\$ (4,113.36)	\$ 3,386.64	\$ 7,500.00	Better Jax
6	Surveying Services - Ghiotto Surveying Contract (Approved 2/16/2021 during Special Council Meeting), Surveying	\$ 16,045.00	N/A	2/25/2021	\$ (15,092.00)	\$ 953.00	\$ 16,045.00	Better Jax
7	Fill Dirt - JB Coxwell, Purchase Authorization within the FY-21 Budget Amount for Jarboe Park CIP	\$ 77,000.00	N/A	7/6/2021	\$ (72,625.00)	\$ 4,375.00	\$ 77,000.00	Better Jax -Updated 10/29/2021
*** 8	Concrete (Sidewalks, Curbs & Parking) - Internal Work completed by City Employees, Material Cost Only. Concrete: \$35,829.12 as of 2/4/2022. Line 12, City Demolition also pulls from this line item approved amount.	\$ 65,000.00	N/A	10/1/2021	\$ (35,829.12)	\$ (1,236.45)	\$ 65,000.00	Public Works, Water & Sewer Svcs., Stormwater Utilities - Line item transfers (reductions in one fund to increase Jarboe Park CIP Fund) Updated: 10/29/2021
9	Furnishings - Considered part of Phase 1 by Design Engineer, but will not be completed during FY-21 and will need to be budgeted in FY-22	\$ -	N/A		\$ -	\$ -	\$ -	TBD
10	Pavilion - Removed from the scope of work for Ball Courts, and will not be completed in FY-21, and will need to be budgeted in FY-22	\$ -	N/A		\$ -	\$ -	\$ -	TBD
11	Stormwater Improvements - Materials from Oldcastle & Allen's Culverts, Work completed by PW staff. Unanticipated work, corrected and designed by City Staff, includes: storm inlets, piping, and outfalls; Labor from Gruhn - May (\$16,268.80)	\$ 28,347.80	N/A	6/3/2021	\$ (28,282.45)	\$ 65.35	\$ 28,347.80	Stormwater Utility Fund
12	City Demolition - Internal Work performed by PW Staff (Dumpsters, misc. concrete, etc. incl. \$2,500 Limbaugh Invoice for moving electrical, not shown on PW spreadsheet) Updated 2/4/2022	\$ -	N/A	10/1/2021	\$ (30,407.33)	\$ (30,407.33)	\$ -	Pulls from Line Item 8 Concrete (Sidewalks, Curbs & Parking) for approved amounts.
13	Phase 2 (Formerly Phase 1B & pieces of 1C) - Parking Lot on West side of 5th Street, Moving Old City, Multi-purpose Field, Furnishings & Landscaping, including trees (dependent upon COJ funding) and irrigation.	TBD	N/A	TBD	N/A	N/A	TBD	TBD
14	Phase 3 (Formerly Phase 2) - Eastside Path, with significant dirt work as called out by the Design Engineer, includes new bridges, and Parking Lot on East side of Park (on outside of the ditch)	TBD	N/A	TBD	N/A	N/A	TBD	TBD

**Total Price of Contracts/P.A.'s without C.O.'s: \$ 1,216,848.83

**Total Price of Contracts/P.A.'s with Approved C.O.'s: \$ 1,314,512.11

Total Billed to Date: \$ (1,261,397.19)

N/A: Not Applicable
TBD: To Be Determined

FY-20 + FY-21 \$1,243,088 + Change Orders \$97,663.28: \$ 1,340,751.28

****Total Remaining Budget Balance: \$ 53,114.92

Remaining Approved Amounts \$ 53,057.92

(OVER)/UNDER BUDGET

Total Remaining Budget less Remaining Approved Amounts \$ 57.00



FY-20 + FY-21 Approved Budgets: \$ 1,243,088.00
ACON Change Order #1 Amount: \$ 41,812.50
Kompan Change Order #1 Amount: \$ 55,850.78
Total Amount of Approved Change Orders: \$ 97,663.28
Total Council Approved Amounts w/Change Orders: \$ 1,340,751.28

* Unless otherwise noted, work is performed by a contract or Purchase Authorization (There are instances where material cost alone is estimated, and labor not considered, since City Employees would perform the work)

** Assumes that the entire contract or Purchase Authorization is used

*** This Amount is anticipated to above the FY-20 & FY-21 Budgeted Amounts and will require transfers to the Jarboe Park CIP from Public Works Funds

**** The Total without including Change Orders into the Calculation of Budget Remaining is: \$899,818.38

Parsons Estimates (received 10/30/20)			
Phase 1	\$ 2,223,946.00	\$	2,223,946.00
Phase 2		\$ 586,018.83	\$ 586,018.83
Parsons Phase 1 and 2 Total Estimate:		\$	2,809,964.83

Jarboe Park Demo Expenses

Date	Location	Description	Cost
10/26/2020	Home Depot	100ft Orange Safety Fence, rebar caps	\$404.67
10/27/2020	Berman Bros Inc	Carbon Steel Rebar	\$183.30
10/27/2020	Ace	pliers 7", Cableties, gardner bender, no trespassing signs	\$126.76
10/30/2020	Home Depot	Fence items	\$68.05
10/30/2020	Home Depot	Galvanized fence post, eye anchor	\$68.05
11/2/2020	Home Depot	Fence items	\$307.61
11/4/2020	Ace	Fasteners	\$10.36
11/9/2020	WastePro Invoice #0000469042	Disposal	\$424.15
11/9/2020	Home Depot	Fence items	\$88.50
11/9/2020	Home Depot	tie wire	\$88.50
11/10/2020	Home Depot	Chain link fence	\$4,311.30
11/12/2020	Home Depot	Fence Items	\$146.08
11/16/2020	WastePro Invoice #0000469195	Disposal	\$1,102.42
11/19/2020	Home Depot	Permit Box (2)	\$79.94
11/20/2020	Home Depot	Bit Set, driver set, post mix	\$94.38
11/24/2020	United -Invoice 56390	Concrete Disposal	\$1,200.00
11/30/2020	United - Invoice 56525	Concrete Disposal	\$900.00
12/4/2020	United- Invoice 56626	Concrete Disposal	\$900.00
2/5/2021	United- Invoice 58161	Concrete Disposal	\$750.00
2/8/2021	United- Invoice 58210	Concrete Disposal	\$450.00
2/11/2021	Allen's Culvert- PA9640	Culvert piping for drainage	\$4,430.00
2/11/2021	United- Invoice 58299	Concrete Disposal	\$300.00
2/12/2021	United- Invoice 58335	Hauling Asphalt Millings	\$127.50
2/22/2021	United- Invoice 58558	Hauling Asphalt Millings	\$616.25
2/26/2021	United- Invoice 58687	Hauling Asphalt Millings	\$510.00
2/3/2021	Home Depot	Fence items	\$205.00
3/9/2021	Tucker Equipment	Georgia Buggy for Concrete	\$92.91
3/9/2021	Limbaugh Electrical	Relocate main service for new bridge footer	\$2,173.21
3/17/2021	Ace Hardware	Nails to form concrete pour	\$19.99
3/10/2021	Argos	Concrete Pours	\$5,911.41

3/23/2021	Home Depot	Sakrete Expansion Joint	\$102.80
3/17/2021	Argos	Concrete Pours	\$1,849.69
3/29/2021	Ace	Foamboard, Liquid Nails	\$21.96
3/31/2021	Ace	Concrete Mix	\$36.72
3/24/2021	Argos	Concrete Pours	\$2,959.50
3/31/2021	Argos	Concrete Pours	\$1,479.75
4/6/2021	Ace	plumbing parts for water to tennis and volleyball courts	\$85.51
4/6/2021	Ferguson	plumbing parts for water to tennis and volleyball courts	\$260.00
4/20/2021	Pine Castle	Boards for forming	\$81.03
4/22/2021	United- Invoice 60264	Disposal	\$150.00
4/26/2021	United- Invoice 60422	Disposal	\$1,256.25
5/7/2021	Harrington- Invoice 037D1206	conduit supplies	\$1,456.00
5/7/2021	Harrington- Invoice 037D1205	conduit supplies	\$1,698.70
5/12/2021	Ace	conduit supplies	\$12.12
5/12/2021	Argos	Concrete Pours	\$853.02
5/12/2021	City Electric Supply	conduit for fiber to Neptune House and future power to well	\$181.22
6/1/2021	City Electric Supply	conduit for fiber to Neptune House and future power to well	\$11.08
6/15/2021	Roundtree Sod	bahia grass for edges of tennis courts	\$250.00
7/1/2021	North Fl Feed & Farm Supply Inv- 40321	bahia grass	\$539.60
7/14/2021	Argos	Concrete Pours	\$3,190.10
7/20/2021	Econo Signs	Jarboe Park Trail Grant Signs	\$73.80
7/28/2021	Argos	Concrete Pours	\$723.50
8/3/2021	Home Depot	Boards for forming	\$116.04
8/5/2021	Roundtree Sod	Bahia	\$250.00
8/10/2021	Ace Hardware	Concrete mix to finish area	\$52.90
8/10/2021	Argos	Concrete Pours	\$1,447.00
8/13/2021	Roundtree Sod	Bahia	\$250.00
8/14/2021	Denali Materials	Sand for Volleyball Courts	\$4,785.33
8/18/2021	Roundtree Sod	Bahia	\$250.00
8/23/2021	Pine Castle	Boards for forming	\$97.23
8/25/2021	Argos	Concrete Pours	\$2,186.25

8/31/2021	Limbaugh Electrical	Install circuits for HVAC equipment	\$1,602.34
9/15/2021	Ace Hardware	concrete materials	\$55.40
9/27/2021	Home Depot	Boards for forming	\$63.84
9/25/2021	Denali Materials	Sand for Volleyball Courts	\$797.61
10/12/2021	Argos	Concrete Pours	\$3,306.25
10/26/2021	Home Depot	concrete materials	\$59.33
10/28/2021	Home Depot	concrete materials	\$112.27
11/2/2021	Home Depot	Fence items	\$34.75
10/27/2021	Argos	Concrete Pours	\$2,875.00
11/5/2021	Home Depot	Boards for forming	\$65.52
11/9/2021	Ace Hardware	conduit, pvc elbow, couplings	\$14.17
11/15/2021	Tucker Equipment	diamond blades concrete	\$80.00
11/17/2021	Ace Hardware	annual winter rye seed	\$49.99
11/16/2021	Standard Feed	bales of coastal bermuda hay	\$120.00
11/19/2021	Argos	Concrete Pours	\$2,875.00
12/3/201	Parsons Transportation Group	Trail Master Plan	\$657.00
12/29/2021	Home Depot	hardboard panel/ liquid nails-for hardbend radius	\$172.96
1/12/2022	Argos	concrete pours	\$4,941.75

Total \$70,680.62

Concrete	\$35,829.12
Demolition	\$30,407.33
Stormwater	\$4,430.00



Jarboe Park Construction Update

Date: February 3, 2022

Time: 9:00am

Location: Neptune House

Distribution	CONB: Colin Moore, Stefen Wynn, Jim French, Chief Pike, Commander Snyder, Paul Williams, Jeffrey Paul
Review previous meeting notes	
Project schedule updates: <ul style="list-style-type: none"> Two forecasts Critical milestones Critical deliveries 	<ul style="list-style-type: none"> January 2021: <ul style="list-style-type: none"> Fiber optic cable reinstalled to Neptune House router/security cameras No parking signage installed on Bay St Additional forming for next sections of concrete path Additional signage installed regarding parking/golf carts Water line for shower stubbed out Concrete poured on 1/12 and 1/19 Landscaping around paths on 1/20-1/24 Fencing moved and pickleball and tennis courts opened 1/25 Poles for shade structures installed 1/28 Week of 1/31/2022: <ul style="list-style-type: none"> Forming of shade structure pads and path sections Online survey open for comments and suggestions concerning pickleball and tennis courts Week of 2/7/2022: <ul style="list-style-type: none"> Concrete pour scheduled for 2/9 Week of 2/14/2022: <ul style="list-style-type: none"> Delivery and installation of storage building Shade installation Forming of next section of path
Requests for information	
Contingency Items	
Submittals	
Contractor coordination <ul style="list-style-type: none"> ACON KOMPAN Court Surfaces Irrigation (TBD) 	<ul style="list-style-type: none"> Storage building installation Shade installation

<ul style="list-style-type: none"> • Landscaping (TBD) • Paving (TBD) • Path lighting (TBD) • HVAC 	
Contractor Items	
City Items <ul style="list-style-type: none"> • Purchase Authorizations • Coordination needs 	<ul style="list-style-type: none"> • Plan next sections of concrete work • Spread additional grass seed where needed • City will continue concrete work in February • City constructing fence around HVAC electrical with new post caps
Pay requests	Court Surfaces – In process of submitting close out documentation for final payment
Change Orders	
Action Item Notes 2/3/2022	<ul style="list-style-type: none"> • Discussion of Park Rules • Discussion about landscaping around courts

City of Neptune Beach

Samantha Brisolara, MURP, GIS, Community Development Director
116 First Street • Neptune Beach, Florida 32266-6140



February 1, 2022

Ms. Kristen D. Reed, AICP
Chief of Community Planning Division
City of Jacksonville
Planning and Development Department
214 North Hogan St
Jacksonville, FL 32202

RE: 21-15 ESR (Adoption – Text Amendment) for the City of Jacksonville/Duval County

Dear Ms. Reed,

The City of Neptune Beach has received and acknowledged the adoption of proposed text amendment 21-15 ESR to the City of Jacksonville/Duval County Comprehensive Plan and has no further comments.

Thank you,

Samantha Brisolara

Samantha Brisolara, MURP, GIS
Community Development Director

Cc: Stefen Wynn, MPA, City Manager
Zackary Roth, City Attorney
Catherine Ponson, CMC, City Clerk

PUBLIC MEETING

Neptune Beach City Hall
116 First Street
Neptune Beach, FL 32266

March 30, 2022 | 5PM - 7PM ET

The City of Neptune Beach is holding a public outreach meeting for residents to provide input into the stormwater strategic planning process. The open-house style meeting, which is designed for social distancing, will include information on Neptune Beach's stormwater systems. We are also seeking public input to identify drainage challenges and concerns for inclusion in the upcoming stormwater strategic plan.

The meeting will take place in the Council Chambers at City Hall, **116 First Street, Neptune Beach, 32266**, on **Wednesday, March 30, 2022, at 5 pm.**

If you are interested in providing information or feedback about specific drainage related concerns, please plan to attend the meeting. Residents are encouraged to complete an online survey, in advance of the meeting, that can be accessed using the QR code, or by visiting <https://arcg.is/1brKeL> (*URL is case sensitive*).

Feedback can also be provided at the meeting or via email to Marketing@JonesEdmunds.com.





January 2022 Report

Public Works Department

Integrity, Respect, Service

Week of January 3:

- The Streets Department installed “No Parking Any Time” signs on Bay Street along Jarboe Park.



- D&C worked on work orders including meter change outs, turns and tun offs, curb stop changes, etc.
- D&C worked on locate tickets.
- D&C repaired a 4” water break in the 200 block of Lora Street.



- Stormwater and D&C replaced a failed sump pump at the Public Works Facility's stormwater pond.



- D&C repaired a sewer lateral at 1321 Penman Road to replace the old VCP with PVC.



- Gruhn May, Inc. repaired a manhole near 1321 Penman Road.

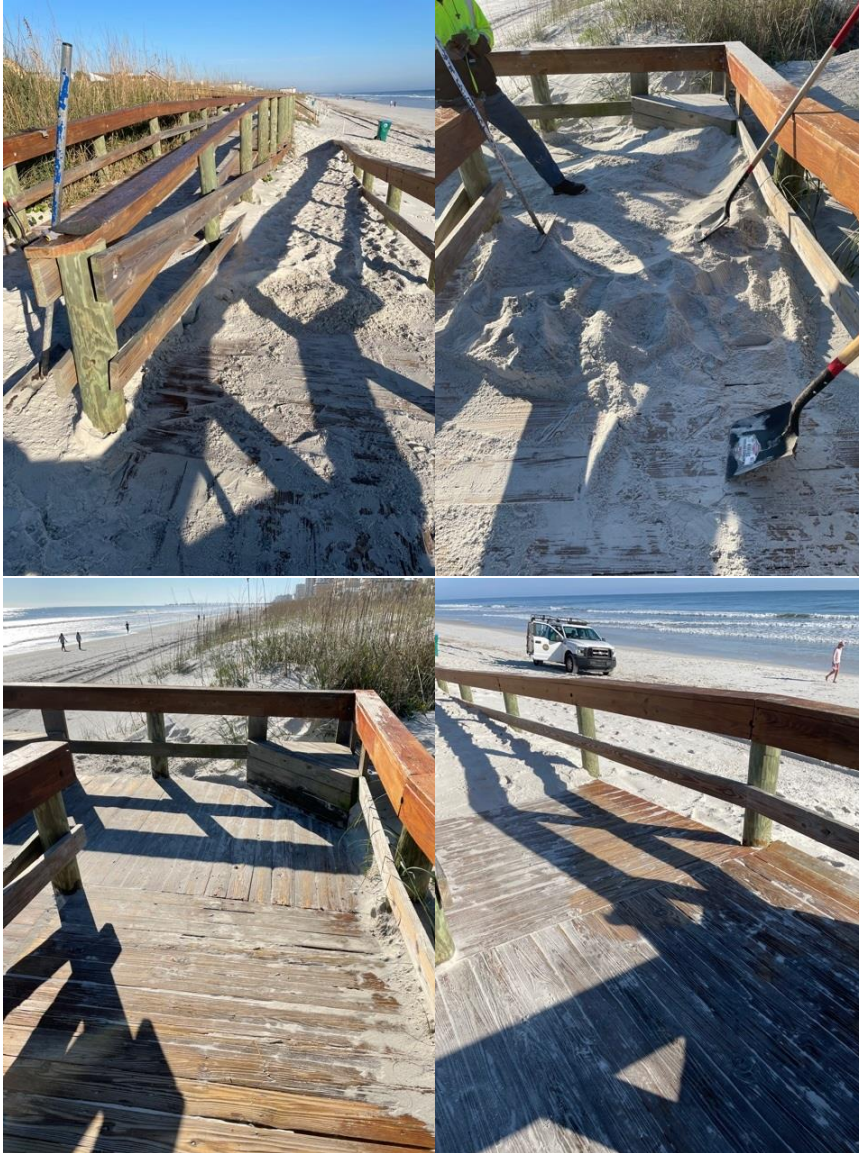




- The Streets Department installed a new Tree City USA sign on Atlantic Blvd.



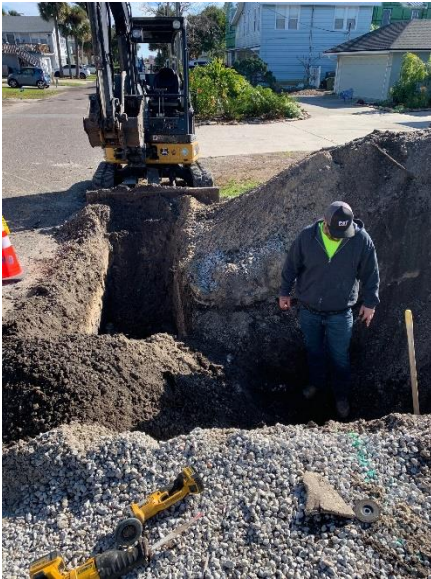
- D&C unclogged a sewer lateral at 124 Margate St.
- The Streets Department cleared the sand off the Hopkins Street Dune Crossover.



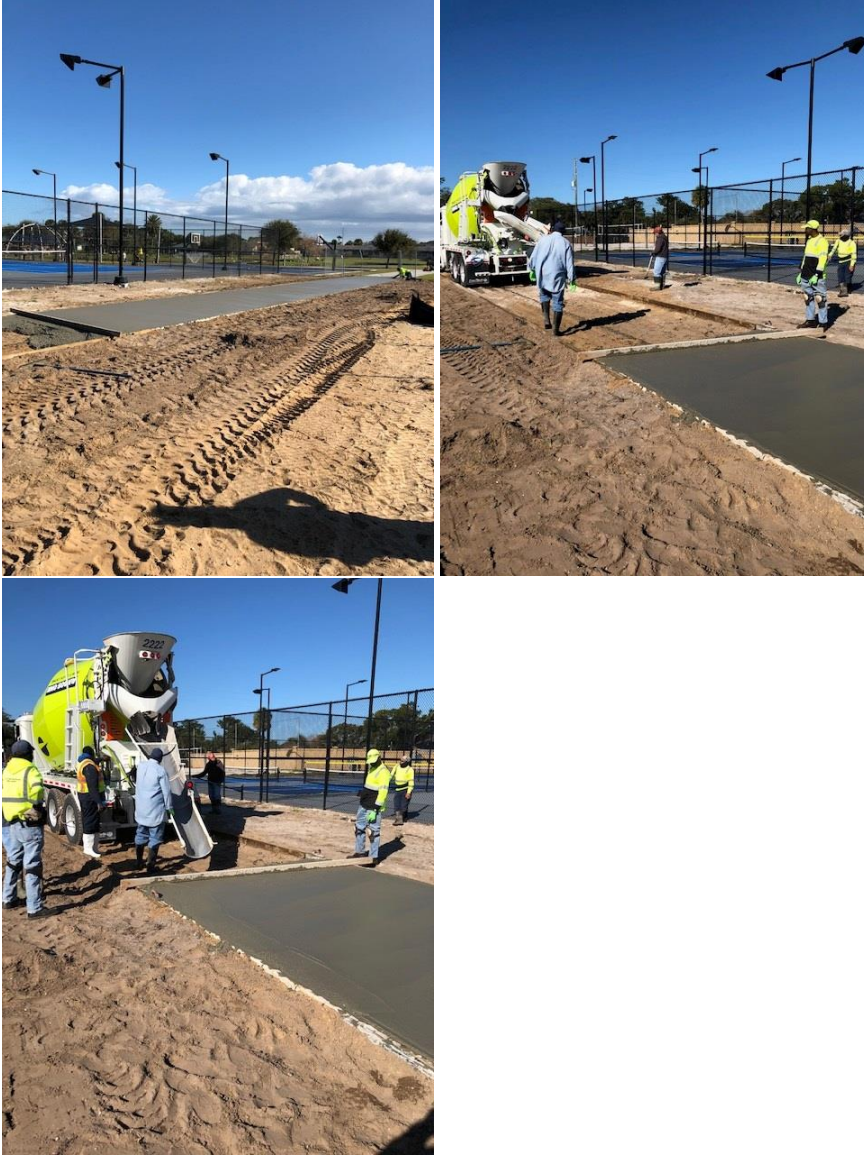
- Stormwater mowed ditches and swept streets including cleaning out the curbing in the 300 block of First Street.

Week of January 10:

- D&C installed a water and sewer services at 219 Bowles St.



- The Parks and Streets Departments poured concrete sidewalks in Jarboe Park.



- D&C worked on work orders including meter change outs, turns and tun offs, curb stop changes, etc.
- D&C worked on locate tickets.
- D&C handed door hanger notices to nearby residences about the upcoming intersection closures for the emergency sewer repairs on Forest Avenue.
- D&C notified the City Clerk asking her to post a notice on the City's website about the upcoming intersection closures for the emergency sewer repairs on Forest Avenue.
- D&C coordinated with the Police Department to post one of their variable message boards on Strickland Road at the Sr. Center with a message about the upcoming intersection closure at Forest Avenue.
- Streets installed temporary speed humps on Bay Street and 7th Street to help control traffic during the detours for the Florida Blvd. and 5th Street intersection closure.



- Streets and D&C mowing public works facility.
- The City turned in its annual BMAP update.
- Attend kick-off meeting with the City's Consultant for the CUP renewal and well design.
- Attend meeting with City's Consultant on the WTP emergency response planning.
- Interview with a new lead operator candidate.

Week of January 17:

- MLK Holiday – City Closed
- D&C worked on work orders including meter change outs, turns and tun offs, curb stop changes, etc.
- D&C worked on locate tickets in Bal Harbor and Neptune by the Sea for AT&T.
- Attended a stormwater project coordination meeting with Jones Edmunds.
- Attend onsite meeting with A.W.A. Contracting Co., Inc.
- Attend monthly progress meeting for Florida Blvd. Culvert Project.
- Emergency sewer repairs starting on Forest Avenue. The City's contractor, IPR, delivering equipment and materials, setting up well points, fusing pipe, and excavating pits.



- The Streets and Parks Departments poured concrete sidewalks at Jarboe Park.
- The Streets Department cleared the sand off the Hopkins Street Dune Crossover.
- The Streets Department installed no golf cart signs in Jarboe Park.
- D&C repaired a water break at 711 Davis Street.

Week of January 24:

- D&C installed a water tap at Jarboe Park for a shower.



- The Streets Department grading for sod at Jarboe Park.
- Parks trimmed trees at Jarboe Park.
- The Wastewater Department had a new Lead Operator start.
- Emergency sewer repairs on Forest Avenue.





- D&C tested hydrants around the 700 block of Cherry Street for the Firemarshal.





- The Streets Department cleaned up and boarded up the house that caught fire near the 700 block of Cherry Street over the weekend at the request of the Firemarshal and Code Enforcement.





- D&C worked on work orders including meter change outs, turns and tun offs, curb stop changes, etc.
- D&C worked on locate tickets in Bal Harbor and Neptune by the Sea for AT&T.
- D&C and Backflow departments changed one of the backflow preventors at the City Yard.



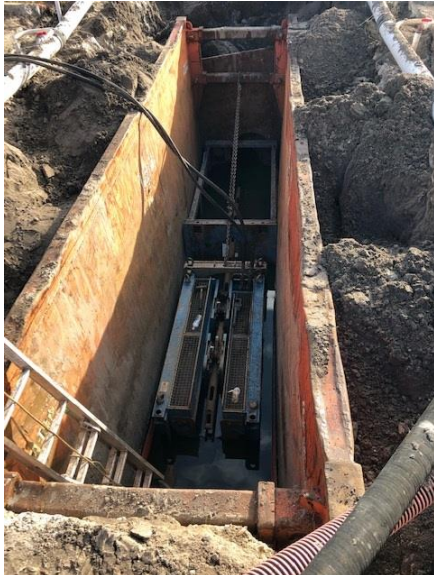
- D&C cleaned the manhole for the pipe bursting project on Forest Ave.
- D&C set cones and signage for the pipe bursting project on Forest Ave.
- Streets Department set detour signs for the pipe bursting project on Forest Ave.
- D&C coordinated with the bypass pumping vendor and testing the bypass system for the pipe bursting project on Forest Ave.
- The Streets Department removed sand off the Hopkins Street beach access.



- The Streets Department picked up the palm cuttings trimmed by the Parks Department.
- Attend coordination meeting with Jones Edmunds for scoping efforts on planning to address SB 64.
- Attend monthly TAT meeting.
- The City's Consultant conducted a site visit of the Water Plant needed to finish the emergency response plans.
- Interviewed potential new part-time WWTF operator.
- Attend progress meeting with City's Consultant for the CUP renewal project.

Week of January 31:

- D&C working on work orders including meter change outs, turns and tun offs, curb stop changes, etc.
- D&C working on locate tickets including at the Kings Road Bridge for the FDOT doing Geotech for the guard rail repair work.
- D&C working with the pipe bursting contractor.
- Streets Department made asphalt repairs on 1515 Strand, Ceder Street, and on Strand between Seagate and Hopkins.
- Emergency sewer repairs on Forest Avenue. D&C working with the pipe bursting contractor.





- The pipe bursting contractor encountered the City's existing effluent line while excavating down to the gravity sewer line. This effluent line needs to be temporally relocated out of the way so the pipe bursting contractor can safely excavate down below the effluent line, have room to install trench boxes and install the replacement pipe by pipe bursting. This was an unforeseen condition. As a result, D&C coordinated with Gruhn May, Inc. to install a temporary effluent bypass so the pipe bursting contractor could continue.



- D&C repaired the ladies' bathroom at City Hall.
- The Streets Department installed forms for pads and sidewalks in Jarboe Park.
- The Streets Department water the new grass in Jarboe Park.
- The Streets Department picked up debris behind the old Kmart and Lucky's buildings.
- The Streets Department removed sand off the Hopkins Street beach access.
- The Streets Department trimmed a tree shading a streetlight on Indian Trails near Big Chief.

- Attend pre-application meeting with the SJRWMD and City's Consultant for the CUP renewal project.
- Attend meeting with Utility Services/Suez on the Water Tower Project.
- Attend progress meeting with City's Consultant on Phase 1 WWTF project.

December 2021

Description	Amount
Gallons of water Produced at the WTP	22,451,000
Gallons of water treated at the WWTF	17,875,000
No. of lifstations checked/inspected	403
No. of lifstations maintained	7
No. of backflow devices inspected	35
Fats, oils, Grease (FOG) inspections	23
No. of Water meters replaced	9
No. of water main/lateral repairs	6
No. of sewer main/lateral repairs	4
No. of fire hydrants tested	5
No. of fire hydrants repaired/replaced	1
No. of water services installed	2
No. of sewer services installed	1
Length of sewer pipe cleaned	1,115 ft
No. of Manholes inspected	47
No. of manholes repaired/replaced	4
No of locate responses	85
Miles of streets swept	76
No. of catch basins inspected	927
No. of catch basins cleaned	310
No. of ditch inspections	11,005
Length of ditch maintenance/mowing	11,005 ft
No. of cycles of city R-O-W mowed	6
No. of City signs replaced/repared	13
Sidewalk repaired/replaced	24 sq ft
Pavement repairs/rehab	1630 sq ft
Curb repairs	12 sq ft