

## ST. PETERSBURG CITY COUNCIL

### Consent Agenda

#### Meeting of October 6, 2022

**TO:** The Honorable Gina Driscoll, Chair, and Members of City Council

**SUBJECT:** A Resolution authorizing the Mayor or his designee to execute Job Order No. ECI-CAL-0014 to the Agreement between the City of St. Petersburg, Florida and Caladesi Construction Company (“Contractor”) dated April 25, 2018 for Contractor to provide a new coating system on the existing roof at the Dwight H. Jones Community Center in an amount not to exceed \$331,228.46; approving the rescission of an unencumbered appropriation in the City Facilities Capital Improvement Fund (3031) in the amount of \$46,000 from the Infrastructure TBD FY20 Project (17231); approving a supplemental appropriation in the amount of \$46,000 from the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above rescission, to the City Facility Roof/Waterproofing FY21 Project (17955); approving transfers in the amounts of \$62,789 from the unappropriated balance of the Citywide Infrastructure Capital Improvement Fund (3027) and \$70,000 from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029) to the City Facilities Capital Improvement Fund (3031); approving a supplemental appropriation in the amount of \$132,789 from the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above transfers, to the City Facility Roof/Waterproofing FY21 Project (17955); and providing an effective date (ECID Project No. 22202-019; Oracle No. 17955).

**EXPLANATION:** On March 15, 2018, City Council approved Caladesi, along with four other Job Order Contractors, to perform Job Order Contracting (JOCs) services for the City. These services include minor construction, facilities maintenance and repairs.

On April 25, 2018, the City and Caladesi executed an Agreement for Caladesi to perform Job Order Contracting Services and has provided appropriate licensing, bonding and insurance. Caladesi is experienced with this type of roofing projects and has already very successfully completed a significant JOC roofing project at North Library.

Job Order number ECI-CAL-0014 will provide for the application of a new coating system on the existing roof. The scope of the renovations includes the removal of all existing wet roof insulation, repairing all existing leaks, preparing the surface of the existing roofing membrane and the installation of a new roof coating system. CB Goldsmith & Associates, Inc. provided guidance during the bidding process and will provide construction administration services for this project.

Job Order Contracting allows the City to issue a job order to the contractor for a definite scope of work as compiled in the Construction Task Catalog developed by The Gordian Group, Inc. The Construction Task Catalog includes pricing of materials, labor, and equipment for performing the items of work. The Task Catalog price does not include overhead and profit. Overhead and profit are included in the contractors’ competitively bid adjustment factor.

The cost of the services to be provided by Caladesi includes general conditions, mobilization, and typical construction trades that are included in the attached contractor price proposal.

The Procurement and Supply Management Department, in cooperation with the Engineering and Capital Improvements Department, recommends:

Caladesi Construction Co..... \$331,228.46

This job order is permitted under Section 2-251 (f), Job Order Contracts, of the Procurement Code. All job orders over \$50,000 require City Council approval.

City Code 2-269 - 2-274, Small Business Enterprise Assistance Program, requires a goal to be assigned to all construction projects over \$50,000. This project is exempt from SBE participation because of the limited number of subcontractors required for the scope of work and the lack of qualified and approved Garland roof coating contractors.

**RECOMMENDATION:** Administration recommends approval of a Job Order No. ECI-CAL-0014 to the Agreement between the City of St. Petersburg, Florida and Caladesi Construction Company (“Contractor”) dated April 25, 2018 for Contractor to provide a new coating system on the existing roof at the Dwight H. Jones Community Center in an amount not to exceed \$331,228.46; approving the rescission of an unencumbered appropriation in the City Facilities Capital Improvement Fund (3031) in the amount of \$46,000 from the Infrastructure TBD FY20 Project (17231); approving a supplemental appropriation in the amount of \$46,000 from the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above rescission, to the City Facility Roof/Waterproofing FY21 Project (17955); approving transfers in the amounts of \$62,789 from the unappropriated balance of the Citywide Infrastructure Capital Improvement Fund (3027) and \$70,000 from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029) to the City Facilities Capital Improvement Fund (3031); approving a supplemental appropriation in the amount of \$132,789 from the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above transfers, to the City Facility Roof/Waterproofing FY21 Project (17955); and providing an effective date (ECID Project No. 22202-019; Oracle No. 17955).

**COST/FUNDING/ASSESSMENT INFORMATION:** A portion of the funding has been previously appropriated in the City Facilities Capital Improvement Fund (3031), City Facility Roof/Waterproofing FY21 Project (17955). Additional funding will be available after the approval of a rescission of an unencumbered appropriation in the City Facilities Capital Improvement Fund (3031) in the amount of \$46,000 from the Infrastructure TBD FY20 Project (17231), a supplemental appropriation in the amount of \$46,000 from the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above rescission, to the City Facility Roof/Waterproofing FY21 Project (17955), transfers in the amounts of \$62,789 from the unappropriated balance of the Citywide Infrastructure Capital Improvement Fund (3027) and \$70,000 from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029) to the City Facilities Capital Improvement Fund (3031), and a supplemental appropriation in the amount of \$132,789 from the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above transfers, to the City Facility Roof/Waterproofing FY21 Project (17955).

**ATTACHMENTS:** Price Summary and Detail  
Resolution

RESOLUTION NO. 2022-\_\_\_\_\_

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE JOB ORDER NO. ECI-CAL-0014 TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA AND CALADESI CONSTRUCTION COMPANY (“CONTRACTOR”) DATED APRIL 25, 2018 FOR CONTRACTOR TO PROVIDE A NEW COATING SYSTEM ON THE EXISTING ROOF AT THE DWIGHT H. JONES COMMUNITY CENTER IN AN AMOUNT NOT TO EXCEED \$331,228.46; APPROVING THE RESCISSION OF AN UNENCUMBERED APPROPRIATION IN THE CITY FACILITIES CAPITAL IMPROVEMENT FUND (3031) IN THE AMOUNT OF \$46,000 FROM THE INFRASTRUCTURE TBD FY20 PROJECT (17231); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$46,000 FROM THE UNAPPROPRIATED BALANCE OF THE CITY FACILITIES CAPITAL IMPROVEMENT FUND (3031), RESULTING FROM THE ABOVE RESCISSION, TO THE CITY FACILITY ROOF/WATERPROOFING FY21 PROJECT (17955); APPROVING TRANSFERS IN THE AMOUNTS OF \$62,789 FROM THE UNAPPROPRIATED BALANCE OF THE CITYWIDE INFRASTRUCTURE CAPITAL IMPROVEMENT FUND (3027) AND \$70,000 FROM THE UNAPPROPRIATED BALANCE OF THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029) TO THE CITY FACILITIES CAPITAL IMPROVEMENT FUND (3031); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$132,789 FROM THE UNAPPROPRIATED BALANCE OF THE CITY FACILITIES CAPITAL IMPROVEMENT FUND (3031), RESULTING FROM THE ABOVE TRANSFERS, TO THE CITY FACILITY ROOF/WATERPROOFING FY21 PROJECT (17955); AND PROVIDING AN EFFECTIVE DATE (ECID PROJECT NO. 22202-019; ORACLE NO. 17955).

WHEREAS, the City of St. Petersburg, Florida and Caladesi Construction Company (“Contractor”) entered into an agreement on April 25, 2018 for Contractor to provide job order contracting and other services for the City; and

WHEREAS, Administration desires to issue Job Order ECI-CAL-0014 for Contractor to provide a new coating system on the existing roof at the Dwight H. Jones Community Center in an amount not to exceed \$331,228.46; and

WHEREAS, a portion of the funding needed for this job order will be available after the approval of (i) a rescission of an unencumbered appropriation in the City Facilities Capital Improvement Fund (3031) in the amount of \$46,000 from the Infrastructure TBD FY20 Project (17231); (ii) a supplemental appropriation in the amount of \$46,000 from the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above rescission, to the City Facility Roof/Waterproofing FY21 Project (17955); (iii) transfers in the amounts of \$62,789 from the unappropriated balance of the Citywide Infrastructure Capital Improvement Fund (3027) and \$70,000 from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029) to the City Facilities Capital Improvement Fund (3031); and (iv) a supplemental appropriation in the amount of \$132,789 from the unappropriated balance of the City Facilities Capital Improvement Fund (3031) resulting from the above transfers to the City Facility Roof/ Waterproofing FY21 Project (17955).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the Mayor or his designee is hereby authorized to execute Job Order No. ECI-CAL-0014 to the Agreement between the City of St. Petersburg, Florida and Caladesi Construction Company (“Contractor”) dated April 25, 2018 for Contractor to provide a new coating system on the existing roof at the Dwight H. Jones Community Center in an amount not to exceed \$331,228.46.

BE IT FURTHER RESOLVED that an unencumbered appropriation in the amount of \$46,000 from Infrastructure TBD FY20 Project (17231) is hereby rescinded.

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above rescission, the following supplemental appropriation for FY23:

<u>City Facilities Capital Improvement Fund (3031)</u>	
City Facility Roof/Waterproofing FY21 Project (17955)	\$46,000

BE IT FURTHER RESOLVED that there is hereby approved the following transfers for FY23:

<u>Citywide Infrastructure Capital Improvement Fund (3027)</u>	
City Facilities Capital Improvement Fund (3031)	\$62,789

<u>Recreation and Culture Capital Improvement Fund (3029)</u>	
City Facilities Capital Improvement Fund (3031)	\$70,000

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above transfers, the following supplemental appropriation for FY23:

City Facilities Capital Improvement Fund (3031)

City Facility Roof/Waterproofing FY21 Project (17955)      \$132,789

This Resolution shall become effective immediately upon its adoption.

LEGAL:

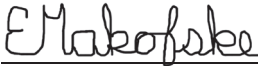
  
\_\_\_\_\_

00643550

DEPARTMENT:

  
\_\_\_\_\_

BUDGET:

  
\_\_\_\_\_

**Price Proposal Detail**  
**By Division Report**  
**Version: 1.3**

**Proposal Value: \$331,228.46**  
**Approved Date: August 17, 2022**

**Job Order: ECI-CAL-0014**  
**Job Order Name: Dwight H. Jones Community Center Roof**  
**Location: Dwight H. Jones Community Center  
 1035 Burlington Ave N St.  
 Petersburg, FL 33705**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

Division		Install Total	NPP Total	Demo Total	Division Total
01	General Requirements	\$59,086.39	\$0.00	\$0.00	\$59,086.39
07	Thermal And Moisture Protection	\$271,354.42	\$0.00	\$787.65	\$272,142.07
<b>Line Count: 18</b>		<b>Proposal Total(Filtered):</b>			<b>\$331,228.46</b>
<b>The Percentage of Non Pre-Priced on this Proposal:</b>					<b>0.00%</b>

**Brejesh Prayman, P.E.**  
**Director**  
**Engineering & Capital Improvements Department**

**Date**

*\* Includes Price Changes due to Construction Task Catalog update*

**Price Proposal Detail**  
**By Division Report**  
**Version: 1.3**

**Proposal Value: \$331,228.46**  
**Approved Date: August 17, 2022**

**Job Order: ECI-CAL-0014**  
**Job Order Name: Dwight H. Jones Community Center Roof**  
**Location: Dwight H. Jones Community Center  
 1035 Burlington Ave N St.  
 Petersburg, FL 33705**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

<b>01 General Requirements</b>								<b>\$59,086.39</b>
--------------------------------	--	--	--	--	--	--	--	--------------------

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
----------	------------	-------------	------	----------	------------	-----	--------	------------

1	012216000002	Reimbursable Fees	Installation	1,850.00	\$1.00	EA	1.0750	\$1,988.75
<b>Modified</b>		<i>History: 1.3 Modified, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	0.000000	\$0.00	EA	1.0750	\$0.00

**Owner Comments:** V:1.2-ok

**Contractor Comments:** V:1.1-Infrared Roof Survey

**Includes Labor No Includes Equipment No Includes Materials Yes**

**User Note:** Infrared Moisture Survey

**Item Note:** Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.

<b>Total:</b>	<b>\$1,988.75</b>
---------------	-------------------

2	012216000002	Reimbursable Fees	Installation	20,000.00	\$1.00	EA	1.0000	\$20,000.00
---	--------------	-------------------	--------------	-----------	--------	----	--------	-------------

<b>Added</b>		<i>History: 1.3 Added</i>	<b>Demo:</b>	0.000000	\$0.00	EA	1.0000	\$0.00
--------------	--	---------------------------	--------------	----------	--------	----	--------	--------

**Includes Labor No Includes Equipment No Includes Materials Yes**

**User Note:** Contingency

**Item Note:** Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.

<b>Total:</b>	<b>\$20,000.00</b>
---------------	--------------------

3	012220000014	Laborer	Installation	24.00	\$25.31	HR	1.2335	\$749.28
---	--------------	---------	--------------	-------	---------	----	--------	----------

<b>Modified</b>		<i>History: 1.3 Modified, 1.2 ClarificationRequested, 1.1 Added</i>	<b>Demo:</b>	0.000000	\$0.00	HR	1.2335	\$0.00
-----------------	--	---	--------------	----------	--------	----	--------	--------

**Owner Comments:** V:1.2-revise

**Contractor Comments:** V:1.1-Cost to remove liquid applied roof patch for adhesion

**Includes Labor Yes Includes Equipment No Includes Materials No**

**User Note:** Cost to clean roof of all organics as required for adhesion

**Item Note:** For tasks not included in the Construction Task Catalog® and as directed by owner only.

<b>Total:</b>	<b>\$749.28</b>
---------------	-----------------

\* Includes Price Changes due to Construction Task Catalog update



**Price Proposal Detail**  
**By Division Report**  
**Version: 1.3**

**Proposal Value: \$331,228.46**  
**Approved Date: August 17, 2022**

**Job Order: ECI-CAL-0014**  
**Job Order Name: Dwight H. Jones Community Center Roof**  
**Location: Dwight H. Jones Community Center  
 1035 Burlington Ave N St.  
 Petersburg, FL 33705**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

4	012220000026	Roofer, Composite	Installation	60.00	\$34.70	HR	1.2335	\$2,568.15
<b>Modified</b>	<i>History: 1.3 Modified, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	HR	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								
<i>Contractor Comments: V:1.1-Cost to remove aluminum skim off flashing for adhesion</i>								
Includes Labor Yes Includes Equipment No Includes Materials No								
<b>User Note:</b> Cost to re-strip in existing edge metal								
<b>Item Note:</b> For tasks not included in the Construction Task Catalog® and as directed by owner only.								

<b>Total:</b>	<b>\$2,568.15</b>
---------------	-------------------

5	012220000026	Roofer, Composite	Installation	60.00	\$34.70	HR	1.2335	\$2,568.15
<b>Modified</b>	<i>History: 1.3 Modified, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	HR	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								
Includes Labor Yes Includes Equipment No Includes Materials No								
<b>User Note:</b> Cost to install new drain targets and remove aluminum face from existing flashings for adhesion								
<b>Item Note:</b> For tasks not included in the Construction Task Catalog® and as directed by owner only.								

<b>Total:</b>	<b>\$2,568.15</b>
---------------	-------------------

6	012220000026	Roofer, Composite	Installation	120.00	\$34.70	HR	1.2335	\$5,136.29
<b>Modified</b>	<i>History: 1.3 Modified, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	HR	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								
<i>Contractor Comments: V:1.1-Re-strip in existing edge metal</i>								
Includes Labor Yes Includes Equipment No Includes Materials No								
<b>User Note:</b> Cost to remove existing liquid patch roofing (silicone) required for adhesion.								
<b>Item Note:</b> For tasks not included in the Construction Task Catalog® and as directed by owner only.								

<b>Total:</b>	<b>\$5,136.29</b>
---------------	-------------------

7	012220000035	Truck Driver, Light	Installation	24.00	\$32.89	HR	1.2335	\$973.68
<b>Accepted</b>	<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	HR	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								
Includes Labor Yes Includes Equipment No Includes Materials No								
								<b>Total: \$973.68</b>

\* Includes Price Changes due to Construction Task Catalog update



**Price Proposal Detail**  
**By Division Report**  
**Version: 1.3**

**Proposal Value: \$331,228.46**  
**Approved Date: August 17, 2022**

**Job Order: ECI-CAL-0014**  
**Job Order Name: Dwight H. Jones Community Center Roof**  
**Location: Dwight H. Jones Community Center  
 1035 Burlington Ave N St.  
 Petersburg, FL 33705**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

8	012223000596	8 To 9 Ton Lift, Truck Mounted Hydraulic Crane With Full-Time Operator	Installation	4.00	\$835.56	DAY	1.2335	\$4,122.65
Accepted		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	Demo:	0.000000	\$0.00	DAY	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

Includes Labor Yes Includes Equipment No Includes Materials Yes

<b>Total:</b>	<b>\$4,122.65</b>
---------------	-------------------

9	012223000657	8,000 LB Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator	Installation	2.00	\$8,504.03	MO	1.2335	\$20,979.44
Accepted		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	Demo:	0.000000	\$0.00	MO	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

Includes Labor Yes Includes Equipment No Includes Materials Yes

<b>Total:</b>	<b>\$20,979.44</b>
---------------	--------------------

10	070513000014	Roof Repair, Membrane Roofing, >50 To 100 SF	Installation	2,535.00	\$10.56	SF	1.2335	\$33,020.30
Accepted		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	Demo:	0.000000	\$0.00	SF	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

<b>Total:</b>	<b>\$33,020.30</b>
---------------	--------------------

\* Includes Price Changes due to Construction Task Catalog update

**Price Proposal Detail**  
**By Division Report**  
**Version: 1.3**

**Proposal Value: \$331,228.46**  
**Approved Date: August 17, 2022**

**Job Order: ECI-CAL-0014**  
**Job Order Name: Dwight H. Jones Community Center Roof**  
**Location: Dwight H. Jones Community Center  
 1035 Burlington Ave N St.  
 Petersburg, FL 33705**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

11	071416000012	Fluid Neoprene, 90 Mil, 4 Coats	Installation	151.50	\$873.78	CSF	1.2335	\$163,287.86
<b>Accepted</b>	<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	CSF	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$163,287.86</b>
---------------	---------------------

12	075600000017	White-Knight® Plus High Strength, Multi-Purpose Urethane Restoration Coating For Metal, Membrane, BUR, Single-Ply (2 GAL/SQ)	Installation	151.50	\$245.62	SQ	1.2335	\$45,900.30
<b>Accepted</b>	<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	SQ	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$45,900.30</b>
---------------	--------------------

13	076200000037	0.013" Thick, Mill Finish, Aluminum Flashing And Trim	Installation	845.00	\$4.46	SF	1.2335	\$4,648.69
<b>Accepted</b>	<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	645.000000	\$0.99	SF	1.2335	\$787.65
<i>Owner Comments: V:1.2-ok</i>								

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$5,436.34</b>
---------------	-------------------

14	076516000002	60 Mil, Urethane Elastomer Liquid Applied Flashing	Installation	2,352.00	\$6.06	SF	1.2335	\$17,581.22
<b>Accepted</b>	<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.67	SF	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$17,581.22</b>
---------------	--------------------

\* Includes Price Changes due to Construction Task Catalog update

**Price Proposal Detail**  
**By Division Report**  
**Version: 1.3**

**Proposal Value: \$331,228.46**  
**Approved Date: August 17, 2022**

**Job Order: ECI-CAL-0014**  
**Job Order Name: Dwight H. Jones Community Center Roof**  
**Location: Dwight H. Jones Community Center  
 1035 Burlington Ave N St.  
 Petersburg, FL 33705**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

15	076519000005	12" Wide Strip, 60 Mil, Neoprene Flashing	Installation	985.00	\$5.35	LF	1.2335	\$6,500.24
<b>Accepted</b>		<b>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</b>	<b>Demo:</b>	0.000000	\$1.02	LF	1.2335	\$0.00
	<b>Owner Comments: V:1.2-ok</b>							

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$6,500.24</b>
---------------	-------------------

16	076533000002	Neoprene Roof Boot For 2" Diameter Pipe	Installation	3.00	\$16.17	EA	1.2335	\$59.84
<b>Accepted</b>		<b>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</b>	<b>Demo:</b>	0.000000	\$2.92	EA	1.2335	\$0.00
	<b>Owner Comments: V:1.2-ok</b>							

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$59.84</b>
---------------	----------------

17	076533000003	Neoprene Roof Boot For 3" Diameter Pipe	Installation	6.00	\$19.27	EA	1.2335	\$142.62
<b>Accepted</b>		<b>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</b>	<b>Demo:</b>	0.000000	\$3.27	EA	1.2335	\$0.00
	<b>Owner Comments: V:1.2-ok</b>							

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$142.62</b>
---------------	-----------------

18	076533000004	Neoprene Roof Boot For 4" Diameter Pipe	Installation	8.00	\$21.62	EA	1.2335	\$213.35
<b>Accepted</b>		<b>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</b>	<b>Demo:</b>	0.000000	\$3.51	EA	1.2335	\$0.00
	<b>Owner Comments: V:1.2-ok</b>							

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$213.35</b>
---------------	-----------------

**Proposal Total(Filtered): \$331,228.46**

\* Includes Price Changes due to Construction Task Catalog update

**Price Proposal Detail**  
**By Division Report**  
**Version: 1.3**

**Proposal Value: \$331,228.46**  
**Approved Date: August 17, 2022**

**Job Order:** ECI-CAL-0014  
**Job Order Name:** Dwight H. Jones Community Center Roof  
**Location:** Dwight H. Jones Community Center  
1035 Burlington Ave N St.  
Petersburg, FL 33705



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

---



-- City of St. Petersburg Authorization Request --

## General Authorization

**Request #**

179996

<b>Name:</b>	Johnson, Sarah B	<b>Request Date:</b>	21-SEP-2022	<b>Status:</b>	APPROVED
--------------	------------------	----------------------	-------------	----------------	----------

### Authorization Request

<b>Subject:</b>	Council - 10/6
<b>Message:</b>	22202-019 - Caladesi - Dwight Jones - Job Order
<b>Supporting Documentation:</b>	Caladesi - Dwight Jones - JO - Final.pdf

	<b>Approver</b>	<b>Completed By</b>	<b>Response</b>	<b>Response Date</b>	<b>Type</b>
0	Johnson, Sarah B		SUBMITTED	21-SEP-2022	
1	Prayman, Brejesh B	Prayman, Brejesh B	APPROVE	22-SEP-2022	User Defined
2	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	22-SEP-2022	User Defined
3	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	23-SEP-2022	User Defined

The following page(s) contain the backup material for Agenda Item: A Resolution appointing Trustees to the Board of Trustees of the Police Pension Board; and providing an effective date. Please scroll down to view the backup material.