



Greater Boca Raton Beach & Park District

300 South Military Trail, Boca Raton, Florida 33486
Telephone: (561) 417-4599 Telefax: (561) 347-3945
www.mybocaparks.org

Board of Commissioners

Steven M. Engel
Dr. Dennis R. Frisch
Robert K. Rollins, Jr.
Earl L. Starkoff
Susan Vogelgesang

REGULAR MEETING of the BOARD OF COMMISSIONERS

December 19, 2016 ~ 5:15 P.M.

AGENDA

ROLL CALL:

CHANGES TO AGENDA:

PUBLIC REQUESTS:

APPROVAL OF MINUTES OF PREVIOUS BOARD MEETINGS:

Regular Board meeting held on December 5, 2016

REGULAR BUSINESS:

1. DeHoernle Park Maintenance Facility
2. Ocean Breeze Golf Course Property
3. Florida Retirement System Pension Plan
4. Discuss Executive Director Position
5. Approval of Close Construction Final Pay Application for Gumbo Limbo Phase I Boardwalk

APPROVAL OF INVOICES:

REPORTS AND DISCUSSION ITEMS:

Executive Director

- Updated Schedule for Science Playground Opening
- Swim & Racquet Center Status

District Counsel

Commissioners

FUTURE AGENDA ITEMS:

ADJOURNMENT:

NOTICE: Anyone wanting to appeal an official decision made on any subject at the meeting must have a verbatim record of the meeting, and the appeal must include the testimony and evidence on which the appeal is based.

GREATER BOCA RATON BEACH & PARK DISTRICT
MINUTES OF A REGULAR MEETING OF THE BOARD OF COMMISSIONERS
SUGAR SAND PARK - 300 SOUTH MILITARY TRAIL, BOCA RATON
December 5, 2016

The MEETING was called to order by CHAIRMAN Robert K. Rollins, Jr. at approximately 5:15 p.m.

COMMISSIONERS PRESENT: Steven M. Engel
Dennis R. Frisch
Robert K. Rollins, Jr.
Earl L. Starkoff
Susan Vogelgesang

CHANGES TO AGENDA: None

PUBLIC REQUESTS: None

APPROVAL OF MINUTES OF PREVIOUS BOARD MEETINGS:

MOTION was made by Commissioner Vogelgesang and seconded by Commissioner Engel to approve the minutes of the regular meeting of November 14, 2016.

MOTION UNANIMOUSLY APPROVED

MOTION was made by Commissioner Engel and seconded by Commissioner Frisch to approve the minutes of the regular meeting of November 28, 2016.

MOTION UNANIMOUSLY APPROVED

REGULAR BUSINESS:

1. Amendment to Zimmer Swim & Racquet Center Agreement

At the November 28th Board meeting, Mr. Koski presented Amendment No. 1 to the Zimmer Consultants Agreement for Services dated August 18, 2014. The document contained a numerical error in the fee schedule for the Clubhouse. He furnished a revised document indicating that the fee for the Clubhouse is \$132,963. Compensation for total design development services is \$339,149. He recommends approval.

MOTION was made by Commissioner Starkoff and seconded by Commissioner Engel to approve Amendment No. 1 to Zimmer Consultants Agreement for Services dated August 18, 2014.

MOTION UNANIMOUSLY APPROVED

2. Staff Salary Increases Pursuant to City Resolution

On September 25, 2016, the City adopted a resolution which includes a base wage increase of 4% and a one-time bonus of 2.5% of a full time employees' salary. As the District routinely follows

employment benefits consistent with those of the City of Boca Raton, Mr. Koski recommends approval.

MOTION was made by Commissioner Starkoff and seconded by Commissioner Vogelgesang to authorize District employee wage increases as outlined in the City's Resolution adopted on September 25, 2016

MOTION UNANIMOUSLY APPROVED

3. Approval of Proposed Schedule of District Board Meetings & Office Closings for 2017

A list of the proposed Board meetings and office closings for 2017 was provided. Mr. Koski recommends approval.

MOTION was made by Commissioner Starkoff and seconded by Commissioner Engel to approve the Schedule of District Board Meetings & Office Closings for 2017 as presented.

MOTION UNANIMOUSLY APPROVED

APPROVAL OF INVOICES:

Commissioner Frisch presented an invoice disbursement list totaling \$2,658,877.33. He recommends approval.

MOTION was made by Commissioner Frisch and seconded by Commissioner Vogelgesang to approve the invoices as presented totaling \$2,658,877.33.

MOTION UNANIMOUSLY APPROVED

REPORTS AND DISCUSSION ITEMS:

Executive Director

Sugar Sand Park Science Playground Update

The subject project should be completed by the end of December, with an opening date in January 2017.

Swim & Racquet Center

The final meeting with Mr. Zimmer and Mr. Mummaw will be held on December 21. Construction drawings will be 100% complete; bid documents will be prepared; and the process of getting the project out to bid will commence.

Ocean Breeze Property

Mr. Koski advised that the City short-listed three proposals [GL Homes; Compson Associates; and Lennar Corporation] for acquisition of the Boca Raton Municipal Golf Course. The highest proposal received was in excess of \$70 million. At its November meeting, the Boca Raton City Council committed to keep golf in Boca Raton. On December 1, 2016, Mr. Koski received correspondence from Boca Raton Deputy City Manager George Brown requesting a response to several questions regarding the willingness of the District to facilitate the re-opening of the Ocean

Breeze Golf Course at Boca Teeca as a golf amenity available to the public at large. Discussion ensued.

1. The Board has the authority under its Enabling Legislation to exercise the power of eminent domain to acquire property; however, a decision to undertake a legal proceeding would require further analysis. It was the consensus of the Board to “consider” eminent domain.
2. The Board would acquire all of the Ocean Breeze property and associated parcels.
3. Mr. Koski will meet with Mr. Merv Timberlake, District Financial Advisor on December 12th to discuss the District’s ability to acquire the property.
4. The District has allocated \$7 million in its 2016/2017 budget for DeHoernle Park Phase II, and would request a commitment from the City regarding Phase II to determine its effect on the Ocean Breeze acquisition.
5. The District will obtain financial projections for the potential Greg Norman Golf Academy operation.

It was the consensus of the Board to have Mr. Koski proceed with a complete summary and report on the eminent domain option and a financial analysis of the District’s ability to acquire the Ocean Breeze property.

District Counsel - None

Commissioners

Sun-Screen Dispensers

Commissioner Frisch inquired about the status of the donation of sun-screen dispensers by the Melanoma Foundation. Mr. J.D. Varney, Recreation Superintendent responded that the City passed on the donation. Installing the dispensers at District facilities will be explored.

District Executive Director

Commissioner Vogelgesang endorsed Mr. Koski to continue in the position of Executive Director until such time as Assistant Director Briann Harms is prepared to take over that position.

MOTION was made by Commissioner Vogelgesang and seconded by Commissioner Starkoff to retain Mr. Arthur C. Koski as District Executive Director.

MOTION to table was made by Commissioner Frisch and seconded by Commissioner Engel.

Discussion on Motion to Table:

Commissioner Frisch would like commentary from Briann Harms prior to approving the main **MOTION**. It was the consensus of the Board to receive commentary from Ms. Harms prior to or at the December 19th meeting.

MOTION TO TABLE UNANIMOUSLY APPROVED

MOTION was made by Commissioner Rollins and seconded by Commissioner Vogelgesang to increase the legal fee of Mr. Koski to the amount of \$1,500 per month.

Discussion:

Commissioner Starkoff stated that Mr. Koski's compensation of \$90,000 per year as Executive Director does not include any additional benefits; he absorbs all of his own office expenses. In addition, his compensation for legal fees of \$121,000 per year deserves to be amended due to the additional workload created by the potential acquisition of the Ocean Breeze property.

MOTION UNANIMOUSLY APPROVED

FUTURE AGENDA ITEM

December 19 Discuss Ocean Breeze Property
 Discussion of Executive Director Position

ADJOURNMENT:

MOTION was made by Commissioner Frisch and seconded by Commissioner Engel to adjourn the meeting at 6:25 p.m.

MOTION UNANIMOUSLY APPROVED

Robert K. Rollins, Jr.

Chairman

Dennis R. Frisch

Secretary-Treasurer



Greater Boca Raton Beach & Park District

CAPITAL EXPENDITURE REQUEST FORM FOR THE CITY OF BOCA RATON									
DATE:	12/05/2016	JOB TITLE:	Recreation Superintendent						
REQUESTED BY:	Greg Stevens	PHONE:	(561) 393-7799						
		EMAIL:	gstevens@myboca.us						
If approved, it is understood that this item must be procured and received during the current budget year? <table style="float: right; border: none;"> <tr> <td style="text-align: center;">Yes</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;">No</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>					Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	<input type="checkbox"/>					
BRIEF PROJECT DESCRIPTION AND JUSTIFICATION									
FY 2016/17 - #600096/Maintenance Facility-CdH/Beaulification Ops Site (Design) \$330,000 Design a maintenance facility to serve the Countess de Hoernle Park staff: In order to achieve some cost savings, City/Municipal Services staff have prepared a Request For Proposal, combining design services for the maintenance facilities at Spanish River Park and Countess de Hoernle Park. The Recreation Services Department requests approval to spend up to \$330,000, as approved by the District in the FY 2016-17 budget, for the Countess de Hoernle Park Maintenance Facility. As the City is exploring relocating some Beautification/Roadway Median staff to the site, the City will participate in the design costs, covering costs for amenities associated with housing staff and equipment that would be relocated to the site. As no maintenance facility was built in the initial phase of the park, a facility is now critically needed to house employees and equipment maintaining the park. Adjoining the park maintenance area, will be the operations facility which employs over 50 people and equipment tasked with the maintenance of roadway and medians throughout the City. Design for the Maintenance facility will include building components for offices and training, restrooms, covered and uncovered parking for equipment and maintenance, employee parking, bulk material storage, dumpster area, fuel storage shed and an equipment bridge over a City of Boca Raton canal formerly known as the LWDD-43.									
EFFECT ON OPERATIONS									
List all other costs associated with the approval of this request such as additional operation and maintenance costs.									
COMPLETE THIS SECTION FOR ALL EQUIPMENT REQUESTS									
# of Units	Manufacturer	Model Number	Serial Number	VIN Number					
CITY CONFIRMATION OF REQUEST									
CITY STAFF SIGNATURE		DATE	ADDITIONAL INFORMATION:						
		12/05/2016							
PRINT NAME		DATE							
Greg Stevens		12/05/2016							
DISTRICT USE ONLY									
Approved		Comments:							
EXECUTIVE DIRECTOR SIGNATURE		DATE							
PRINT NAME		DATE							



Greater Boca Raton Beach & Park District

CAPITAL EXPENDITURE REQUEST FORM FOR THE CITY OF BOCA RATON					
DATE:	12/05/2016	JOB TITLE:	Recreation Superintendent		
REQUESTED BY:	Greg Stevens	PHONE:	(561) 393-7799		
		EMAIL:	gstevens@myboca.us		
If approved, it is understood that this item must be procured and received during the current budget year?				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
BRIEF PROJECT DESCRIPTION AND JUSTIFICATION					
<p>FY 2016/17 - #600013/Parks Operations/Facility Renovation (SRP) (Design) Shared cost: BPD - \$100,000; City - \$300,000.</p> <p>In order to achieve some cost savings, City/Municipal Services staff have prepared a Request For Proposal combining design services for the maintenance facilities at Spanish River Park and Countess de Hoernle Park. The Recreation Services Department requests approval to spend up to \$100,000, as approved by the District in the FY' 2016-17 budget, for the Spanish River Park Maintenance Facility. The City will participate in the costs of this design project with funding coming 65% from the General Fund and 35% from the BPD.</p> <p>The existing building lacks sufficient office and training space to meet the operational requirements of the staff. The City is proposing an 800sf addition as well as renovations to the interior office space. The project also includes the addition of a covered parking canopy for large equipment, enclosed structure for lawn tractors, dry storage of equipment, small hand tools, pesticides, installation of above ground fuel storage shed housing tanks for diesel and unleaded fuels, bins and storage for fertilizer and bulk material, additional parking and renovation to the existing 1250 sf carpenters shop located at the south end of the park.</p>					
EFFECT ON OPERATIONS					
List all other costs associated with the approval of this request such as additional operation and maintenance costs.					
COMPLETE THIS SECTION FOR ALL EQUIPMENT REQUESTS					
# of Units	Manufacturer	Model Number	Serial Number	VIN Number	
CITY CONFIRMATION OF REQUEST					
CITY STAFF SIGNATURE		DATE	ADDITIONAL INFORMATION:		
		12/05/2016			
PRINT NAME		DATE			
Greg Stevens		12/05/2016			
DISTRICT USE ONLY					
Approved		Comments:			
EXECUTIVE DIRECTOR SIGNATURE		DATE			
PRINT NAME		DATE			

Maddy Bentivegna

From: Briann Harms
Sent: Tuesday, December 13, 2016 3:32 PM
To: Dennis Frisch; Earl Starkoff; Robert Rollins; Steven Engel; Susan Vogelgesang
Cc: Arthur Koski; Maddy Bentivegna; erinwright22@yahoo.com; Craig Ehrnst
Subject: Re: December 5 Meeting

Good Afternoon Commissioners,

There were two items from the meeting on December 5 that I would like to follow up on.

1. The first item is regarding a motion made by Commissioner Vogelgesang to drop the "interim" from Mr. Koski's title and name him the Executive Director of the Greater Boca Raton Beach & Park District. The motion was tabled pending my input and I appreciate the consideration. I am in full support of this move and feel that it would benefit the District to move forward with Mr. Koski as the Executive Director as we move forward with current projects including the possible acquisition of the Ocean Breeze Golf Course.
2. The second item is regarding the sunscreen dispensers at parks. A non-profit organization offered to install and provide sunscreen packets free of charge for residents to utilize while in DeHoernle Park and South Beach. I spoke with Mickey several times on the issue and the City made the decision to not accept these dispensers in their parks. The reasons discussed included:
 - There was concern over liability if someone were to have an allergic reaction to the sun screen. (I did counter that the same could happen with the hand soap or chemicals used to clean the restrooms)
 - There was concern that this would be another item for staff to do as they would need to fill the machines with the free products provided by the organization.

If there are any questions on the above items, please let me know.

Thank you,

Briann Harms

Assistant Director | Greater Boca Raton Beach & Park District | BHarms@mybocaparks.org | 561-347-3941 | www.mybocaparks.org

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.7924 / Virus Database: 4739/13586 - Release Date: 12/13/16

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF

PAGES

TO OWNER:

Greater Boca Raton Beach & Park District
300 S. Military Trail
Boca Raton, FL 33486

PROJECT:

Gumbo Limbo Nature Center Phase I
Boardwalk and Observation Tower

APPLICATION NO: Final

Distribution to:

<input checked="" type="checkbox"/>	Owner
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 11.28.2016

FROM GENERAL CONTRACTOR:

Close Construction, Inc
301 NW 4th Ave
Okeechobee Fl 34972

CONTRACT FOR:

PROJECT NOS:

CONTRACT DATE: 5.16.2016

RECEIVED

DEC 13 2016

GREATER BOCA RATON
BEACH & PARK DISTRICT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	581,680.00
2. Net change by Change Orders	\$	49,130.41
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	630,810.41
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	630,810.41
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	630,810.41
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	601,926.30
8. CURRENT PAYMENT DUE	\$	28,884.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

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

CONTRACTOR:

By: Doug Boorn Date: 11/21/2016

State of: Florida County of: Okeechobee
Subscribed and sworn to before me this 21 day of November 2016
Notary Public:
My Commission expires: Melissa A Stone

GBRB&PD

APPROVED FOR PAYMENT

BY Melissa A Stone

CHECK NO. _____

DATE _____



MELISSA ANN STONE
NOTARY PUBLIC
STATE OF FLORIDA
Comm# FF086597
Expires 2/24/2018

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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

Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

CONTINUATION SHEET

PAGE										PAGES			
Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing										APPLICATION NO:			
Contractor's signed certification is attached.										APPLICATION DATE:			
In-tabulations below, amounts are stated to the nearest dollar.										PERIOD TO: 11.7.2016			
Use Column I on Contracts where variable retainage for line items may apply.										ARCHITECT'S PROJECT NO:			
A	B			C		D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	Scheduled	Units	Unit Price	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
		Quantity				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	General Conditions	1	LS	\$45,000.00	\$45,000.00	45,000.00			\$45,000.00	100%	\$0.00		
	Site Access and Staging	1	LS	\$15,000.00	\$15,000.00	15,000.00			\$15,000.00	100%	\$0.00		
									\$0.00				
	Test Pile								\$0.00				
	Soil Borings	1	LS	\$7,500.00	\$7,500.00				\$0.00	0%	\$7,500.00		
	Drive Test Pile	1	LS	\$2,500.00	\$2,500.00				\$0.00	0%	\$2,500.00		
									\$0.00				
	Boardwalk								\$0.00				
	Demolition	1	LS	\$45,000.00	\$45,000.00	45,000.00			\$45,000.00	100%	\$0.00		
	Expansion Area B Piles	1	LS	\$8,000.00	\$8,000.00	8,000.00			\$8,000.00	100%	\$0.00		
	Expansion Area B Beam and Deck	1	LS	\$13,000.00	\$13,000.00	13,000.00			\$13,000.00	100%	\$0.00		
	Expansion Area B Handrail	1	LS	\$3,500.00	\$3,500.00	3,325.00	175.00		\$3,500.00	100%	\$0.00		
	Expansion Area G Piles	1	LS	\$12,000.00	\$12,000.00	12,000.00			\$12,000.00	100%	\$0.00		
	Expansion Area G Beam and Deck	1	LS	\$22,000.00	\$22,000.00	22,000.00			\$22,000.00	100%	\$0.00		
	Expansion Area G Handrail	1	LS	\$5,500.00	\$5,500.00	5,225.00	275.00		\$5,500.00	100%	\$0.00		
	Expansion Area B to 1st Expanded Corner Piles	1	LS	\$10,000.00	\$10,000.00	10,000.00			\$10,000.00	100%	\$0.00		
	Expansion Area B to 1st Beam and Deck	1	LS	\$37,500.00	\$37,500.00	35,625.00	1,875.00		\$37,500.00	100%	\$0.00		
	Expansion Area B to 1st Handrail	1	LS	\$16,000.00	\$16,000.00	15,200.00	800.00		\$16,000.00	100%	\$0.00		
	1st Expansion to 2nd Expansion Piles	1	LS	\$13,000.00	\$13,000.00	13,000.00			\$13,000.00	100%	\$0.00		
	1st Expansion to 2nd Expansion Beam and Deck	1	LS	\$45,500.00	\$45,500.00	45,500.00			\$45,500.00	100%	\$0.00		
	1st Expansion to 2nd Expansion Handrail	1	LS	\$20,000.00	\$20,000.00	19,000.00	1,000.00		\$20,000.00	100%	\$0.00		
	2nd Expansion to 3rd Expansion Piles	1	LS	\$12,000.00	\$12,000.00	12,000.00			\$12,000.00	100%	\$0.00		
	2nd Expansion to 3rd Expansion Beam and Deck	1	LS	\$35,000.00	\$35,000.00	35,000.00			\$35,000.00	100%	\$0.00		
	2nd Expansion to 3rd Expansion Handrail	1	LS	\$15,000.00	\$15,000.00	14,250.00	750.00		\$15,000.00	100%	\$0.00		
	3rd Expansion to Expansion G Piles	1	LS	\$18,000.00	\$18,000.00	18,000.00			\$18,000.00	100%	\$0.00		
	3rd Expansion to Expansion G Beam and Deck	1	LS	\$50,000.00	\$50,000.00	50,000.00			\$50,000.00	100%	\$0.00		
	3rd Expansion to Expansion G Handrail	1	LS	\$23,000.00	\$23,000.00	21,850.00	1,150.00		\$23,000.00	100%	\$0.00		
	Expansion G to End Piles	1	LS	\$4,000.00	\$4,000.00	4,000.00			\$4,000.00	100%	\$0.00		
	Expansion G to End Beam and Deck	1	LS	\$14,000.00	\$14,000.00	14,000.00			\$14,000.00	100%	\$0.00		
	Expansion G to Handrail	1	LS	\$8,000.00	\$8,000.00	7,800.00	400.00		\$8,000.00	100%	\$0.00		
	Observation Tower												
	Composite Deck Including Stair Treads	857	SF	\$40.00	\$34,280.00				\$0.00	0%	\$34,280.00		
	Composite Handrail with SS Mesh Powder Coat	272	LF	\$50.00	\$13,600.00				\$0.00	0%	\$13,600.00		
	Composite Handrail with Comp Pickets (Stair)	140	LF	\$40.00	\$5,600.00				\$0.00	0%	\$5,600.00		
	Composite Benches	5	EA	\$2,500.00	\$12,500.00				\$0.00	0%	\$12,500.00		
	New Timber Joists (4" x 12" RS)	225	LF	\$20.00	\$4,500.00				\$0.00	0%	\$4,500.00		
	New Timber Joists (4" x 8" RS)	50	LF	\$100.00	\$5,000.00				\$0.00	0%	\$5,000.00		
	New Timber for Stairs (3" x 12" RS)	140	LF	\$30.00	\$4,200.00				\$0.00	0%	\$4,200.00		
	Stainless Mounting Hardware	100	EA	\$20.00	\$2,000.00				\$0.00	0%	\$2,000.00		
	Change Order 1 - Tower Removal	1	LS	\$88,136.85	\$88,136.85	86,374.11	1,762.74		\$88,136.85	100%	\$0.00		
	Change Order 1 - Landscape Allowance	1	LS	\$1,688.60	\$1,688.60				\$0.00	0%	\$1,688.60		
	Wild Lime	10	EA	\$26.44	\$264.40	264.40			\$264.40	100%	\$0.00		
	Wild Coffee	50	EA	\$13.72	\$686.00	686.00			\$686.00	100%	\$0.00		
	Cocoplum	75	EA	\$12.40	\$930.00	930.00			\$930.00	100%	\$0.00		
	Marlberry	75	EA	\$19.08	\$1,431.00	1,431.00			\$1,431.00	100%	\$0.00		
	Change Order 2 - Additional Boardwalk	1	LS		\$45,500.00	40,950.00	4,550.00		\$45,500.00	100%	\$0.00		
	Change Order 3 - Handrail at Staircase	1	LS	\$3,862.16	\$3,862.16		3,862.16		\$3,862.16	100%	\$0.00		
	Deductions	1	LS		(\$93,368.60)					0%	(\$93,368.60)		
	Total:				\$630,810.41	614,210.51	12,737.74		\$630,810.41		\$0.00		