



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1

Gene Hall

District 2

J T Surles

District 3 Vice-Chair

Betsy Barfield

District 4 Chairwoman

Stephen Walker

District 5

REGULAR SESSION AGENDA:

September 5, 2019 at the Courthouse Annex

435 W. Walnut Street, Monticello, FL 32344

1. 6 PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE

2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS

Suwannee River Water Management District: Payment in Lieu Taxes (PILT)

3. CONSENT AGENDA

- a) Approval of Agenda
- b) General Fund / Transportation Vouchers For Approval: 9.5.2019
- c) BOCC Minutes For Approval 8.15.2019

4. GENERAL BUSINESS:

- a) Report of Strategy for Preservation and Conservation Policies in the – Comm. Hall Land Development Code
- b) Hazard Mitigation Grant Program (HMGP) Application for FEMA 4399-DR-FL, Hurricane Michael – Project List Included
- c) Emergency Bridge Repair Over Aucilla River On South Salt Road

5. Citizens Request & Input on Non-Agenda Items (3 Minute Limit Please)

6. CLERK OF COURTS –

7. COUNTY COORDINATOR –

Road Department – Reports and Activity

8. COUNTY ATTORNEY :

9. COUNTY COMMISSIONER DISCUSSION ITEMS:

ADJOURN:

From the manual "Government in the Sunshine", page 40: Paragraph C. Each board, commission or agency of this state or of any political subdivision thereof shall include in the notice of any meeting or hearing, if notice of meeting or hearing is required, of such board, commission, or agency, conspicuously on such notice, the advice that if a person decides to appeal any decision made by the board, agency or commission with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and for such purpose he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney



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Commissioner,

Suwannee River Water Management District would like to request to be placed on the September 5th Jefferson County Commission agenda to award the County with their Payment in Lieu of Taxes (PILT) check. Depending on scheduling, it will be our Executive Director, Hugh Thomas and myself and/or Ben Glass in attendance. Hugh would like to provide a brief overview of the District prior to presenting the check. The entire presentation would be no longer than 10 minutes. Any assistance you can provide would be greatly appreciated.

If you have any questions, please do not hesitate to contact me.

Thank you and have a great day!

Katie Kelly

Suwannee River Water Management District

Kirk Reams

Clerk of Courts

Parrish Barwick

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T. Buckingham Bird

County Attorney

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/L	CASH ACCOUNT-011010000			CASH-CHECKING-GEN. FUND			
Advanced Business System	09/05/2019	-	339794	08/12/2019	VR 01090519-023	Mtr#69696	8.79	.00
Advanced Business System	09/05/2019	-	339874	08/12/2019	VR 01090519-024	Mtr#70304	69.70	.00
Advanced Business System	09/05/2019	-	339875	08/12/2019	VR 22090519-059	Mtr#70301	28.21	.00
Advanced Business System	09/05/2019	-	339876	08/12/2019	VR 01090519-012	Mtr#70302,70315,70316	333.78	.00
Advanced Business System	09/05/2019	-	339877	08/12/2019	VR 01090519-013	#70317,70318,70319,70323	103.37	.00
Advanced Business System	09/05/2019	-	340131	08/15/2019	VR 19090519-071	Mtr#68863	43.59	.00
Advanced Business System	09/05/2019	-	340131	08/15/2019	VR 28090519-072	Mtr#68863	43.59	.00
Advanced Business System	09/05/2019	-	340292	08/19/2019	VR 01090519-094	Mtr#71985	41.08	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS							672.11	.00
Animal Medical Clinic*	09/05/2019	-	301642	08/08/2019	VR 01090519-008	#4512 Vet Services	90.00	.00
Animal Medical Clinic*	09/05/2019	-	302122	08/20/2019	VR 01090519-098	#4512 Meds/Products	6.75	.00
CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic* TOTALS							96.75	.00
BancorpSouth	09/05/2019	-	667131	08/03/2019	VR 22090519-055	#002-0070780-004	3499.91	.00
CHECK TO VENDOR==>VENDOR BANCORPS BancorpSouth TOTALS							3499.91	.00
Gerald Barnes	09/05/2019	-	601	08/14/2019	VR 01090519-011	Bldg/Plan Painting	320.00	.00
CHECK TO VENDOR==>VENDOR BARNESGE Gerald Barnes TOTALS							320.00	.00
Big Bend Tire	09/05/2019	-	26107	08/12/2019	VR 22090519-069	SolidWaste-Dsmnt/Mnt,Bala	77.02	.00
Big Bend Tire	09/05/2019	-	26122	08/12/2019	VR 28090519-076	FireRescue-Tires (6)	1625.46	.00
CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire TOTALS							1702.48	.00
Big Bend-Eubanks Termite	09/05/2019	-	221443	08/21/2019	VR 01090519-092	#10206 Sub-Terr Termite	1750.00	.00
Big Bend-Eubanks Termite	09/05/2019	-	221447	08/13/2019	VR 01090519-016	#9740 Termite Renewal	300.00	.00
CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite TOTALS							2050.00	.00
T. Buckingham Bird	09/05/2019	-	09011901	09/01/2019	VR 01090519-002	Monthly Budget 09/19	2366.49	.00
CHECK TO VENDOR==>VENDOR BIRDTBUC T. Buckingham Bird TOTALS							2366.49	.00
Bruce Fire & Safety, Inc	09/05/2019	-	92770	08/16/2019	VR 01090519-096	BldgDeptAnnual Inspection	50.00	.00
CHECK TO VENDOR==>VENDOR BRUCEFIR Bruce Fire & Safety, Inc* TOTALS							50.00	.00
Nicholas Buzbee	09/05/2019	-	08171901	08/19/2019	VR 28090519-080	Special Event Pay	240.00	.00
CHECK TO VENDOR==>VENDOR BUZBEENI Nicholas Buzbee TOTALS							240.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Capital Rubber & Industr	09/05/2019	-	86865	08/19/2019	VR 22090519-100	SolidWaste-Hose	28.18	.00
CHECK TO VENDOR==>VENDOR CAPITALR Capital Rubber & Industri TOTALS							28.18	.00
CenturyLink	09/05/2019	-	09820819	08/01/2019	VR 01090519-005	Act#311120982	60.00	.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS							60.00	.00
Conrad Yelvington Distri	09/05/2019	-	1091915	08/13/2019	VR 27090519-002	Limerock Base	773.47	.00
Conrad Yelvington Distri	09/05/2019	-	1093430	08/14/2019	VR 27090519-001	Limerock Base	2210.68	.00
CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib TOTALS							2984.15	.00
State of Florida	09/05/2019	-	2P-3278	08/19/2019	VR 01090519-025	#215-8844	115.55	.00
State of Florida	09/05/2019	-	2P-3279	08/19/2019	VR 01090519-026	#215-8844	1.70	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-030	#AN2MO01	278.17	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-031	#AN2MO02	112.05	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-035	#AN2MO08	91.49	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-036	#AN2MO09	52.22	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-037	#AN2MO10	89.64	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-038	#AN2MO11	33.61	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-039	#AN2MO11	33.62	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-040	#AN2MO12	44.82	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-041	#AN2MO13	48.52	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-042	#AN2MO15	22.41	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-043	#AN2MO16	67.23	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-044	#AN2MO17	89.64	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-045	#AN2MO18	44.82	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-046	#AN2MO19	22.41	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 01090519-047	#AN2MO21	25.00	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 19090519-029	#AN2AW01	11.21	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 19090519-033	#AN2MO06	46.67	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 22090519-034	#AN2MO07	67.23	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 28090519-028	#AN2AW01	11.20	.00
State of Florida	09/05/2019	-	2P-7577	08/19/2019	VR 28090519-032	#AN2MO05	67.23	.00
State of Florida	09/05/2019	-	2P-7578	08/19/2019	VR 01090519-019	#AN2	53.04	.00
State of Florida	09/05/2019	-	2P-7579	08/19/2019	VR 19090519-050	#AN2-14844	37.25	.00
State of Florida	09/05/2019	-	2P-7580	08/19/2019	VR 01090519-020	#AN2-10457	22.64	.00
State of Florida	09/05/2019	-	2P-7581	08/19/2019	VR 01090519-021	#AN2-1550	49.15	.00
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida TOTALS							1538.52	.00
Dewberry Engineers, Inc.	09/05/2019	-	1722038	08/12/2019	VR 01090519-015	Wacissa Springs Ph2 SRWMD	500.00	.00
CHECK TO VENDOR==>VENDOR DEWBERRY Dewberry Engineers, Inc. TOTALS							500.00	.00
Duke Energy	09/05/2019	-	02580819	08/08/2019	VR 19090519-085	Act#8220140258	448.15	.00
Duke Energy	09/05/2019	-	02580819	08/08/2019	VR 28090519-086	Act#8220140258	448.14	.00
Duke Energy	09/05/2019	-	30570819	08/15/2019	VR 19090519-081	Act#8325563057	19.97	.00
Duke Energy	09/05/2019	-	30570819	08/15/2019	VR 19090519-082	Act#8325563057	218.41	.00
Duke Energy	09/05/2019	-	30570819	08/15/2019	VR 19090519-083	Act#8325563057	127.54	.00

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Duke Energy	09/05/2019	-	30570819	08/15/2019	VR	28090519-084	Act#8325563057	19.98	.00
Duke Energy	09/05/2019	-	75780719	08/12/2019	VR	01090519-027	Act#1644507578	275.62	.00
Duke Energy	09/05/2019	-	90640819	08/19/2019	VR	01090519-097	Act#3193189064	811.93	.00
Duke Energy	09/05/2019	-	91980719	08/12/2019	VR	01090519-018	Act#7205709198	88.35	.00
Duke Energy	09/05/2019	-	93470819	08/08/2019	VR	22090519-067	Act#2704479347	325.23	.00
Duke Energy	09/05/2019	-	95940719	08/14/2019	VR	01090519-007	Act#5010229594	520.71	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS								3304.03	.00
EMS Management & Consult	09/05/2019	-	036745	07/31/2019	VR	28090519-075	Cust#0433	266.06	.00
CHECK TO VENDOR==>VENDOR EMSMC EMS Management & Consult TOTALS								266.06	.00
ESO Solutions, Inc.	09/05/2019	-	21179	08/18/2019	VR	28090519-078	EHR Suite w/QM & Mobile	1987.86	.00
CHECK TO VENDOR==>VENDOR ESO ESO Solutions, Inc. TOTALS								1987.86	.00
FourStar Freightliner, In	09/05/2019	-	10400505	08/07/2019	VR	22090519-056	#13611 Blower Assy,Fln	163.60	.00
CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner, Inc TOTALS								163.60	.00
Gulf Coast Lumber/Supply	09/05/2019	-	59862	08/13/2019	VR	22090519-061	#300166 Ear Plugs	14.99	.00
Gulf Coast Lumber/Supply	09/05/2019	-	59972	08/14/2019	VR	22090519-057	#300166 AGC Fuse	1.99	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS								16.98	.00
Jeff.Co. Clerk of Courts	09/05/2019	-	09011901	09/01/2019	VR	01090519-001	Monthly Budget 09/19	30000.00	.00
CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts TOTALS								30000.00	.00
Jeff Cnty Sheriff's Offi	09/05/2019	-	08161901	08/16/2019	VR	14090519-048	Budget Req. #12	330140.24	.00
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic TOTALS								330140.24	.00
Jones Welding & Industri	09/05/2019	-	VM36789	08/01/2019	VR	28090519-077	#58675 Oxygen	113.10	.00
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria TOTALS								113.10	.00
Treadmaxx Tire Distr. In	09/05/2019	-	374639	08/12/2019	VR	22090519-070	#26379 Tire	395.00	.00
CHECK TO VENDOR==>VENDOR KAUFFMAN Treadmaxx Tire Distr. Inc TOTALS								395.00	.00
Lowell's Window Repair	09/05/2019	-	1301	08/19/2019	VR	19090519-089	FireRescue-Repair	78.09	.00
Lowell's Window Repair	09/05/2019	-	1301	08/19/2019	VR	28090519-090	FireRescue-Repair	78.09	.00
CHECK TO VENDOR==>VENDOR LOWELLS Lowell's Window Repair TOTALS								156.18	.00
Main Street Monticello	09/05/2019	-	20182019	08/21/2019	VR	01090519-093	FY 18/19 Budget	4000.00	.00

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						CHECK TO VENDOR==>VENDOR MAINSTR Main Street Monticello	TOTALS	4000.00	.00
McClellan Five, LLC	09/05/2019	-	1590	08/09/2019	VR 22090519-068	SolidWaste-Install O Ring	90.00	.00	
						CHECK TO VENDOR==>VENDOR MCCLELLA McClellan Five, LLC	TOTALS	90.00	.00
Monticello Carquest Inc.	09/05/2019	-	38190981	08/12/2019	VR 19090519-052	Cust#262 DoorCableRepair	7.06	.00	
Monticello Carquest Inc.	09/05/2019	-	38190982	08/12/2019	VR 19090519-053	Cust#262 DoorCableRepair	7.06	.00	
Monticello Carquest Inc.	09/05/2019	-	38191084	08/13/2019	VR 22090519-065	Cust#263 Blade Scag	44.34	.00	
Monticello Carquest Inc.	09/05/2019	-	38191095	08/13/2019	VR 22090519-066	Cust#263 Hyd Oil	269.91	.00	
Monticello Carquest Inc.	09/05/2019	-	38191287	08/15/2019	VR 22090519-058	Cust#263 Toggle Switch	10.60	.00	
Monticello Carquest Inc.	09/05/2019	-	38191440	08/17/2019	VR 22090519-062	Cust#263 RX Treatment	5.27	.00	
Monticello Carquest Inc.	09/05/2019	-	38191572	08/20/2019	VR 22090519-101	Cust#263 Hyd Oil	119.96	.00	
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.	TOTALS	464.20	.00
Parker Consulting Servic	09/05/2019	-	2182	08/12/2019	VR 01090519-010	BldgInspections-Wk of 8/5	3450.00	.00	
						CHECK TO VENDOR==>VENDOR PARKERCO Parker Consulting Service	TOTALS	3450.00	.00
Piggly Wiggly	09/05/2019	-	3873	08/16/2019	VR 22090519-060	#105 Coffee,Sugar,Creamer	33.15	.00	
Piggly Wiggly	09/05/2019	-	3874	08/16/2019	VR 19090519-087	Act#103 Cleaning Supplies	78.42	.00	
Piggly Wiggly	09/05/2019	-	3874	08/16/2019	VR 28090519-088	Act#103 Cleaning Supplies	78.43	.00	
						CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly	TOTALS	190.00	.00
The Plant Man Landscape	09/05/2019	-	310	07/15/2019	VR 01090519-006	Summer Cleanup	1751.75	.00	
						CHECK TO VENDOR==>VENDOR PLANTMAN The Plant Man Landscape	TOTALS	1751.75	.00
Jefferson Co. Road Dept.	09/05/2019	-	05311906	06/03/2019	VR 01090519-017	Building Dept Fuel	199.29	.00	
						CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.	TOTALS	199.29	.00
Register's Mini Storage	09/05/2019	-	09011901	09/01/2019	VR 01090519-003	Units B 17,21-22	225.00	.00	
						CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage	TOTALS	225.00	.00
Restoration Assistance	09/05/2019	-	I-022079	08/06/2019	VR 22090519-063	Site Inspection 07/19	2250.00	.00	
						CHECK TO VENDOR==>VENDOR RESTORAT Restoration Assistance	TOTALS	2250.00	.00
Royal Mini Storage, Inc.	09/05/2019	-	09011901	09/01/2019	VR 01090519-004	Unit #47	110.00	.00	
						CHECK TO VENDOR==>VENDOR ROYALMIN Royal Mini Storage, Inc.	TOTALS	110.00	.00
RR1 ADPI	09/05/2019	-	DPI30140	07/31/2019	VR 28090519-091	JeffCntyFireRescue 07/19	2180.69	.00	

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						CHECK TO VENDOR==>VENDOR R1 R1 ADPI	2180.69	.00
James Skipworth	09/05/2019	-	08191901	08/19/2019	VR 01090519-022	Janitorial Svcs 08/19	420.00	.00
						CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth	420.00	.00
Stewart's Towing & Recov	09/05/2019	-	2587	07/26/2019	VR 19090519-051	Fire Rescue-Towing	85.00	.00
						CHECK TO VENDOR==>VENDOR STEWATOW Stewart's Towing & Recov	85.00	.00
SUTTON'S MACHINE REPAIR	09/05/2019	-	5274	08/05/2019	VR 22090519-064	SolidWaste-Shop Work	45.00	.00
						CHECK TO VENDOR==>VENDOR SUTTONSM SUTTON'S MACHINE REPAIR	45.00	.00
Joey Tillman	09/05/2019	-	08171901	08/19/2019	VR 28090519-079	Special Event Pay	240.00	.00
						CHECK TO VENDOR==>VENDOR TILLMANJ Joey Tillman	240.00	.00
Tri-County Electric Coop	09/05/2019	-	10010819	08/14/2019	VR 19090519-049	Act#87301001001	35.90	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.	35.90	.00
UniFirst Corporation	09/05/2019	-	0194027	08/15/2019	VR 22090519-054	Cust#1237569	175.73	.00
UniFirst Corporation	09/05/2019	-	0194036	08/15/2019	VR 01090519-014	Cust#1311916	98.52	.00
UniFirst Corporation	09/05/2019	-	0194491	08/22/2019	VR 22090519-099	Cust#1237569	225.23	.00
UniFirst Corporation	09/05/2019	-	0194500	08/22/2019	VR 01090519-095	Cust#1311916	102.03	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation	601.51	.00
US Bank Equipment Financ	09/05/2019	-	39185589	08/05/2019	VR 19090519-074	#500-0418748-000	115.82	.00
US Bank Equipment Financ	09/05/2019	-	39185589	08/05/2019	VR 28090519-073	#500-0418748-000	115.81	.00
						CHECK TO VENDOR==>VENDOR USBANK US Bank Equipment Finance	231.63	.00
W.E.C. Air Cond & Heatin	09/05/2019	-	1277	08/12/2019	VR 01090519-009	Annex-DiagnosticFee	89.00	.00
						CHECK TO VENDOR==>VENDOR WECAIR W.E.C. Air Cond & Heating	89.00	.00
						CASH ACCOUNT # 011010000	399310.61	.00
						BANK ACCOUNT # 0101001611	399310.61	.00
						FINAL REPORT TOTALS	399310.61	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008	G/L CASH ACCOUNT-111010000					CASH-CHECKING-CO TRANS		
Advanced Business System	09/05/2019	-	340038	08/14/2019	VR 11090519-007	Mtr#70306,70314	82.21	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	82.21	.00
Battery Source	09/05/2019	-	00023809	08/07/2019	VR 11090519-015	PO#20190807-03 Batteries	149.97	.00
						CHECK TO VENDOR==>VENDOR BATTERYYS Battery Source TOTALS	149.97	.00
Beard Equipment Company	09/05/2019	-	1173569	08/13/2019	VR 11090519-011	#700352 Lamp	103.00	.00
						CHECK TO VENDOR==>VENDOR BEARD Beard Equipment Company TOTALS	103.00	.00
Conrad Yelvington Distri	09/05/2019	-	1091692	08/12/2019	VR 11090519-019	Limerock Base	516.41	.00
Conrad Yelvington Distri	09/05/2019	-	10919150	08/13/2019	VR 11090519-020	Limerock Base	653.92	.00
						CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib TOTALS	1170.33	.00
Everite Time & Equipment	09/05/2019	-	21124	08/16/2019	VR 11090519-001	EntryGateOperatingMechani	2387.50	.00
Everite Time & Equipment	09/05/2019	-	21125	08/16/2019	VR 11090519-002	EntryGateOperatingMechani	2387.50	.00
Everite Time & Equipment	09/05/2019	-	21126	08/16/2019	VR 11090519-003	EntryGateOperatingMechani	2387.50	.00
Everite Time & Equipment	09/05/2019	-	21127	08/16/2019	VR 11090519-004	EntryGateOperatingMechani	2387.50	.00
						CHECK TO VENDOR==>VENDOR EVERITE Everite Time & Equipment TOTALS	9550.00	.00
Grubbs Petroleum, Inc*	09/05/2019	-	187044	08/14/2019	VR 11090519-016	Road Dept Ultra Duty Grea	243.60	.00
						CHECK TO VENDOR==>VENDOR GRUBBSPE Grubbs Petroleum, Inc* TOTALS	243.60	.00
Gulf Coast Lumber/Supply	09/05/2019	-	59907	08/13/2019	VR 11090519-017	#300170 Screws	13.18	.00
						CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS	13.18	.00
Mobile Communications	09/05/2019	-	003882-1	08/12/2019	VR 11090519-008	#11099 Replace Antenna	223.45	.00
						CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications TOTALS	223.45	.00
Monticello Carquest Inc.	09/05/2019	-	38191073	08/13/2019	VR 11090519-010	Cust#132 16 Picco Slim	72.41	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS	72.41	.00
Morris Petroleum, Inc*	09/05/2019	-	JCRD8719	08/02/2019	VR 11090519-018	Road Dept Fuel	18095.00	.00
						CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc* TOTALS	18095.00	.00
O'Reilly Automotive, Inc	09/05/2019	-	5-387585	08/15/2019	VR 11090519-012	#336410 Filters	65.29	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
O'Reilly Automotive, Inc	09/05/2019	-	5-387601	08/15/2019	VR 11090519-013	#336410 Filters,Additive	86.13	.00
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS							151.42	.00
Safety-Kleen Systems, In	09/05/2019	-	09403294	08/06/2019	VR 11090519-014	#JE10809 #CN09403294	49.68	.00
CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc TOTALS							49.68	.00
SUTTON'S MACHINE REPAIR	09/05/2019	-	5273	08/02/2019	VR 11090519-009	RoadDept-Repair Trailer	855.78	.00
CHECK TO VENDOR==>VENDOR SUTTONSM SUTTON'S MACHINE REPAIR TOTALS							855.78	.00
UniFirst Corporation	09/05/2019	-	0194059	08/15/2019	VR 11090519-005	Cust#1508769	312.61	.00
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation TOTALS							312.61	.00
Vector Security	09/05/2019	-	64277108	08/05/2019	VR 11090519-006	Act#6478853	33.02	.00
CHECK TO VENDOR==>VENDOR VECTOR Vector Security TOTALS							33.02	.00
CASH ACCOUNT # 111010000 TOTALS							31105.66	.00
BANK ACCOUNT # 0101006511 TOTALS							31105.66	.00
FINAL REPORT TOTALS							31105.66	.00

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Regular Session
Courthouse Annex
August 15, 2019
6:00 P.M.

The Board met this date in regular session. Present were Chair Betsy Barfield, Commissioners Stephen Fulford, Eugene Hall, J.T. Surles and Stephen Walker. Also present were County Attorneys Buck Bird and Scott Shirley, County Coordinator Parrish Barwick and Clerk of Court Kirk Reams.

1. Chair Barfield called the meeting order. Commissioner Walker led the invocation and pledge of allegiance.
2. **On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried, the Board approved the Consent Agenda consisting of: Approval of Agenda; BOCC Minutes of June 6th, 2018 Regular Meeting; BOCC Minutes of June 20th, 2019 Regular Meeting; BOCC Minutes of August 1st, 2018 Regular Meeting; General Fund/Transportation Vouchers; and Aucilla Research Institute Grant Support Letter.**
3. Chair Barfield introduced the Duke Bike Trail item. County Attorney Scott Shirley requested direction from the Board as to whether this should be sent to the Planning Commission or not. The public commented regarding opposition to the project. **On motion by Commissioner Hall, seconded by Commissioner and carried 4 to 1 (Surles opposed), the Board voted to fill-out the paperwork for a site development plan to be brought back to a future meeting.**
4. County Coordinator Parrish Barwick presented the legal services proposal item related to representation in the NextEra/Gulf Power connection project. Two applicants addressed the Board: David Collins and William Garner. **On motion by Commissioner Surles, seconded by Commissioner Hall and unanimously carried, the Board agreed to contract with Attorney David Collins for representation.**
5. County Attorney Scott Shirley presented Resolution No. 2019-081519-01, authorizing the sale of the land at the Industrial Park to Morris Petroleum. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the Resolution was passed.**
6. Chair Barfield introduced the off system bridge project agreement for County Road 259 over SCL Railroad. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the Board approved the amended agreement for this project.**
7. Chair Barfield introduced the off system bridge project right of way resolution. **On motion by Commissioner Hall, seconded by Commissioner Surles and unanimously carried, the Board approved Resolution No. 2019-081519-02.**
8. County Attorney Scott Shirley introduced the Thompson Station proposed lease for Leo Russell and his mobile detailing company. Per Mr. Shirley, Mr. Russell's proposal was missing some key information. The Board requested Mr. Russell compile the rest of the necessary information before they voted on a lease agreement.
9. County Coordinator Parrish Barwick presented a Memorandum of Agreement between Jefferson County and the Department of Emergency Management regarding statewide alert

and mass notification services. **On motion by Commissioner Fulford, seconded by Commissioner Surles and unanimously carried, the Board approved the Memorandum of Agreement.**

10. Clerk of Court Kirk Reams discussed the County Budget for FY 2019/2020 and said there was a small error on one of the worksheets and he would be re-sending the correction version to the Commissioners.
11. Clerk of Court Reams stated he was reaching out to County Extension Director John Lilly about applying for a grant for additions to the horse arena.
12. County Coordinator Parrish Barwick informed the Board that he had a report on activities at the Road Department for their review.
13. County Attorney Shirley informed the Board that he would not be attending the next meeting due to a prior obligation.
14. **On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried, the meeting was adjourned.**

**Board of County Commissioners
Jefferson County, Florida**

Betsy Barfield, Chair

ATTEST:

Kirk Reams, Clerk of Court



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1

Gene Hall

District 2

J T Surles

District 3 Vice-Chair

Betsy Barfield

District 4 Chairwoman

Stephen Walker

District 5

August 26, 2019

Kathleen Marshall, Hazard Mitigation Grant Program
Florida Division of Emergency Management
Mitigation Bureau
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

RE: Hazard Mitigation Grant Program (HMGP) Application for FEMA 4399-DR-FL,
Hurricane Michael

Dear Mr. Anderson,

The Jefferson County Local Mitigation Strategy (LMS) working group has approved by vote the following project for HMGP funding from this disaster. This project aligns with our LMS goals and objectives and with the State's mitigation goals and objectives (in accordance with the Code of Federal Regulations 44 §201.6).

The Jefferson County LMS group therefore presents the project below to be considered for funding.

Funding	Project Name or Description	Applicant	Estimated Total Project Cost	Estimated Federal Share
1.	Jefferson County Florida Culvert-Bridge Restoration Project	Board of County Commissioners, Jefferson County Florida	\$1,591,640.13	\$1,193,730.10

For further information or inquiry, please contact me at 850-342-0287 or by email at bbarfield@jeffersoncountyfl.gov.

Sincerely,

Betsy Barfield, Chairman of the Board
Board of County Commissioners, Jefferson County, Florida

Kirk Reams
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney

MAJOR WATER/DRAINAGE PROJECTS 2019

RANKING

Boston Hwy from Hwy 19 going North

- #1 Site #1-1.5 miles, Remove and replace (3) 72"x67' culvert pipes. Install headwalls.

Waukeena Hwy from Hwy 19 going South

- #2 Site #2 -3.4 miles, Remove drain structure and pipe at N.E. corner of bridge. Re- install to proper elevation to stop erosion of embankment. Repair guard rails.
- #3 Site #3 – 5.8 Miles, Install Headwalls on both ends of 2x60"x48". Install Guardrails.
- #3 Site #4 – 7.6 miles, Install headwall on both ends of 3x72"x48". Install Guardrails.

Boston Hwy from Hwy 19 going North

- #4 Site #2 – 6.9 miles, Remove and replace (4) 48"x95' culvert pipes. Install headwalls.

South Salt Rd at Lamont from Hwy 27 head South

- #5 Site #1- 5.0 miles, Replace (2) 56' of culvert pipe 36" diameter. Plus headwalls.

Upper Cody Rd from Tram Rd headed N.W.

- #6 Site #1- 1mile, Replace cross drain culverts with 30" culvert pipes. Plus headwalls, (now has (3) 18"x 40')

Brock Rd from Dills Rd headed South

- #7 Site #1 - .2 mile, Need to install headwalls on (2) 30"x40' culverts. Need to install headwalls on (1) 18"x40' culvert

Waukeelah Hwy from Hwy 19 going South

- #8 Site #1- 2.8 miles, Remove and replace 55' of 30" culvert pipe with headwalls.

Gum Swamp Road headed North from White Wing Road

- #9 Site #1- 1.4 miles, Remove and replace (6) 18" culvert pipe with mitered end sections.

Site #2 - 1.4 miles, Remove and replace (3) 18" culvert pipe with mitered end sections.

Site #3 - 1.0 miles, Remove and replace (3) 18" culvert pipe with mitered end sections.

CBS Item Code	Description	Optional C	Forecast (T/O) Quantity	Unit of Measure	UNIT PRICE	TOTAL
1	CONCRETE/SLOPE REPAIRS CSX BRIDGE	0400- 999				
	RAILROAD ROW INSURANCE POLICY PREMIUM		1.00	LS	\$4,503.00	\$4,503.00
	GENERAL CONDITIONS/MOBILIZATION/SUPERVISION		1.00	LS	\$3,357.76	\$3,357.76
	MATERIALS					
	FLOWABLE FILL		24.00	CY	\$112.82	\$2,707.68
	FORM SUPPLIES		1.00	LS	\$2,145.00	\$2,145.00
	ASPHALT (PATCHING OVER APP. SLAB)		15.00	TN	\$96.50	\$1,447.50
	GRASSING MATERIALS		1.00	LS	\$431.00	\$431.00
	DEMO, FORM AND POUR FLOW FILL (2 POURS+)					
	F/P LOWER TIER, F/P UPPER TIER TO SLAB (L&E)		20.00	HR	\$209.68	\$4,193.60
	BREAK OUT UPPER CONCRETE					
	DEMO PATCHED GUARDRAIL POUR/POSTS (L&E)		10.00	HR	\$209.68	\$2,096.80
	TRUCK HAUL OFF		9.00	HR	\$65.00	\$585.00
	DRESS DIRT AND GRASS(PIN MAT)					
	SEED & PIN EROSION MAT ON SLOPE (L&E)		5.00	HR	\$209.68	\$1,048.40
	PLACE SHLDR & GUTTER ASPHALT					
	ASPHALT MATERIAL & HAUL		15.00	TN	\$96.50	\$1,447.50
	PLACE ASPHALT TO NEW GUTTER GRADE (L&E)		10.00	HR	\$209.68	\$2,096.80
	CORE /FLOW FILL OTHER 3 SLAB CORNERS					
	FLOW FILL MATERIAL/FORM SUPPLY		8.00	CY	\$112.82	\$902.56
	CURE-CUT ACCESS HOLES & FORMING (L&E)		10.00	HR	\$209.68	\$2,096.80
	PLACE FLOW FILL AND PATCH ACCESS (L&E)		5.00	HR	\$209.68	\$1,048.40
	MOT SET-UP FOR SITE (1-LANE CONFIG)					
	POST-MTD SIGNS, TEMP STOP BARS, RPM'S		1.00	LS	\$2,100.00	\$2,100.00
	TEMPORARY SIGNALS (FOR 1-LANE. 2-WAY)		14.00	ED	\$168.00	\$2,352.00
	VMS BOARDS		14.00	ED	\$25.00	\$350.00
	FLAGMAN LANE CLOSURES		3.00	EA	\$1,100.00	\$3,300.00
	GUARDRAIL AND ANCHOR RESET					
	REMOVE GUARDRAIL (SUBCONTRACT)		825.00	LF	\$2.00	\$1,650.00
	GUARDRAIL-BRIDGE ANCHORAGE TIE (MODIFY)		1.00	EA	\$3,250.00	\$3,250.00
	ROADWAY GUARDRAIL		825.00	LF	\$18.00	\$14,850.00
	GUARDRAIL - FLARED END ANCHORAGE		1.00	EA	\$2,800.00	\$2,800.00
	MISC ASPHALT PAD (835')					
	ASPHALT MATERIALS & HAUL		35.00	TN	\$96.50	\$3,377.50
	HAND INSTALLATION - AROUND POSTS (L&E)		19.00	HR	\$169.18	\$3,214.42

SUBTOTAL COST LABOR, EQUIP, MATERIALS	\$67,351.72
OVERHEAD COST (8%)	\$5,388.14
CONTRACTOR MARK-UP (15%)	\$10,102.76
TOTAL	\$82,842.62

2	MILE 2.8 WAUKEENAH HWY - REPLACE 30" CD AND HEADWALLS	0430- WAUK - 30"				
	GENERAL CONDITIONS/MOBILIZATION/SUPERVISION		1.00	LS	\$4,795.00	\$4,795.00
	MOT SET UP - MAINTAIN					
	POST SIGN SET-UP		1.00	LS	1,250.00	\$1,250.00
	LO-PRO WALL OR <u>SAFE SLOPE OVERNIGHT</u>		8.00	HR	347.81	\$2,782.48
	VMS BOARDS		16.00	ED	25.00	\$400.00
	CLEAR & GRUB					
	TREE CLEARING/CD & TRUCK DISPOSAL		17.35	HR	416.81	\$7,231.65
	MATERIALS					
	30" A-2000 (PVC) & JOINT WRAP MATERIALS		60.00	LF	44.52	\$2,671.20
	BEDDING MATERIAL(CRUSHED STONE) & HAUL		30.00	TN	35.00	\$1,050.00
	HEADWALL CONCRETE MATLS		7.82	CY	145.14	\$1,134.99
	REINFORCING STEEL		225.00	LB	0.57	\$128.25
	CONSUMABLES/FORM SUPPLIES/FILL MATL		1.00	LS	1,795.59	\$1,795.59
	DETOUR INSTALL/REMOVE					
	PLOW OUT & 4" SP BASE (5' WIDE) - BOTH SHOULDERS		12.00	HR	234.65	\$2,815.80
	ASPHALT BASE 4" THICK (MATLS & HAUL)		42.00	TN	96.50	\$4,053.00
	DEMO AND RE-GRADE SHOULDER		10.00	HR	234.65	\$2,346.50
	CUT ROAD/DEMO PIPE/NEW PIPE/BACKFILL					
	EXCAVATE/DEMO 1ST SIDE, PLACE PIPE & BACKFILL		20.00	HR	347.81	\$6,956.20
	EXCAVATE/DEMO 2ND SIDE, PLACE PIPE & BACKFILL		20.00	HR	347.81	\$6,956.20
	BASE & PAVE BACK TO ORIGINAL (3" SP)					
	ASPHALT MATL AND HAUL		26.00	TN	96.50	\$2,509.00
	LAYDOWN OF BASE LIFT (L&E) - 1.5"		10.00	HR	347.81	\$3,478.10
	PAVER CAP ON TOP (L&E) - 1.5"		8.00	HR	635.80	\$5,086.40
	F/P/S HEADWALLS					
	F/P/S & BACKFILL		41.00	HR	347.81	\$14,260.21
	SOD SHOULDER AREA					
	PLACE SOD (BAHIA/BERMUDA)		830.00	SY	3.25	\$2,697.50

SUBTOTAL COST LABOR, EQUIP, MATERIALS	\$74,398.08
OVERHEAD COST (8%)	\$5,951.85
CONTRACTOR MARK-UP (15%)	\$11,159.71
TOTAL	\$91,509.64

3 WAUKEENAH HWY 5.8 M.P. DBLE 60" HEADWALLS AND GUARDRAIL 0400- 5.8 - WAUK 2X60 IN HEADWALLS

GENERAL CONDITIONS/MOBILIZATION/SUPERVISION		1.00	LS	\$9,381.00	\$9,381.00
MOT SET UP - MAINTAIN					
POST MTD SIGN SET-UP, TEMP STOP BARS, RPM'S		1.00	LS	2,105.00	\$2,105.00
LO-PROFILE BARRIER WALL		108.00	LF	95.00	\$10,260.00
VMS BOARDS		30.00	ED	25.00	\$750.00
TEMP TRAFFIC SIGNALS (FOR 1-LANE, 2-WAY)		21.00	ED	168.00	\$3,528.00
CLEAR & GRUB & EXCAVATE					
SITE CLEARING & DISPOSAL/EXCAVATION		23.50	HR	416.81	\$9,795.04
MATERIALS (DBLE 60" HEADWALL - FDOT INDEX 430)					
60" CD PIPE (CLEAN & PREP ENDS)		6.00	HR	347.81	\$2,086.86
BEDDING STONE		30.00	TN	35.00	\$1,050.00
HEADWALL REDI-MIX MATLS		30.36	CY	145.14	\$4,406.45
REINFORCING STEEL		1,650.00	LB	0.57	\$940.50
CONSUMABLES/FILL		1.00	LS	5,485.19	\$5,485.19
DETOUR INSTALL/REMOVE					
PLOW OUT & 4" SP BASE (5' WIDE) - BOTH SHOULDERS		14.00	HR	234.65	\$3,285.10
ASPHALT BASE 4" THICK (MATLS & HAUL)		42.00	TN	96.50	\$4,053.00
DEMO AND RE-GRADE SHOULDER		12.50	HR	234.65	\$2,933.13
F/P/S HEADWALLS					
F/P/S & BACKFILL		212.00	HR	347.81	\$73,735.72
SHEET PILE AND DEWATER WORK AREA					
SHEET PILE MATERIALS		1,460.00	SF	8.29	\$12,103.40
SHEETING MATERIAL TRANSPORTATION		1.00	LS	750.00	\$750.00
UNLOAD AND INSTALL (> cz) 15' SHEETS (L&E)		20.00	HR	347.81	\$6,956.20
PREP & DEWATER ACTIVITIES (L&E)		16.00	HR	347.81	\$5,564.96
EXTRACT SHEETS AND RELOAD		15.00	HR	347.81	\$5,217.15
GUARDRAIL AND MISC PAD					
GUARDRAIL INSTALL		225.00	LF	20.55	\$4,623.75
END ANCHOR INSTALL		4.00	EA	2,900.00	\$11,600.00
MISC ASPHALT PAD - MATERIALS & HAUL		20.00	TN	96.50	\$1,930.00
MISC ASPHALT - L&E GRADE AND INSTALL		10.00	HR	304.31	\$3,043.10
SOD SHOULDERS					
PLACE SOD (BAHIA/BERMUDA)		830.00	SY	3.25	\$2,697.50

SUBTOTAL COST LABOR, EQUIP, MATERIALS \$188,281.04
OVERHEAD COST (8%) \$15,062.48
CONTRACTOR MARK-UP (15%) \$28,242.16
TOTAL \$231,585.68

4	WAUKEENAH HWY 7.6 M.P. TRIPLE 72" HEADWALLS AND GUARDRAIL 0400- 7.6 - WAUK 3X72" HEADWALLS AND GUARDRAIL					
	GENERAL CONDITIONS/MOBILIZATION/SUPERVISION		1.00	LS	\$10,905.00	\$10,905.00
	MOT SET UP - MAINTAIN					
	POST MTD SIGN SET-UP, TEMP STOP BARS, RPM'S		1.00	LS	2,245.00	\$2,245.00
	LO-PROFILE BARRIER WALL		120.00	LF	95.00	\$11,400.00
	VMS BOARDS		30.00	ED	27.00	\$810.00
	TEMP TRAFFIC SIGNALS (FOR 1-LANE, 2-WAY)		24.00	ED	168.00	\$4,032.00
	CLEAR & GRUB & EXCAVATE					
	CLEARING & DISPOSAL/EXCAVATION		20.00	HR	416.81	\$8,336.20
	MATERIALS - HEADWALL CONSTRUCTION					
	72" EXISTING PIPE (CLEAN & PREP ENDS)		6.00	HR	347.81	\$2,086.86
	HEADWALL CONCRETE MATLS		50.60	CY	145.13	\$7,343.58
	REINFORCING STEEL (FDOT STANDARD 430)		3,227.00	LB	0.57	\$1,839.39
	CONSUMABLES/FORM SUPPLIES/SELECT FILL		1.00	LS	5,485.30	\$5,485.30
	DETOUR INSTALL/REMOVE					
	PLOW OUT & 4" SP BASE (5' WIDE) - BOTH SHOULDERS		10.00	HR	234.65	\$2,346.50
	ASPHALT BASE 4" THICK (MATLS & HAUL)		42.00	TN	96.50	\$4,053.00
	DEMO AND RE-GRADE SHOULDER		12.50	HR	234.65	\$2,933.13
	F/P/S HEADWALLS					
	F/P/S & BACKFILL		240.00	HR	347.81	\$83,474.40
	SHEET PILE AND DEWATER WORK AREA					
	SHEET PILE MATERIALS		1,592.00	SF	8.29	\$13,197.68
	SHEETING MATERIAL TRANSPORTATION		1.00	LS	1,200.00	\$1,200.00
	UNLOAD AND INSTALL (> cz) 15' SHEETS (L&E)		20.00	HR	347.81	\$6,956.20
	SET PUMP AND DEWATER (L&E)		10.00	HR	347.81	\$3,478.10
	EXTRACT SHEETS AND RELOAD		15.00	HR	347.81	\$5,217.15
	GUARDRAIL AND PAD					
	ROADWAY GUARDRAIL INSTALL		275.00	LF	20.55	\$5,651.25
	PARALLEL END ANCHOR INSTALL		4.00	EA	2,900.00	\$11,600.00
	MISC ASPHALT PAD - MATERIALS & HAUL		20.00	TN	96.50	\$1,930.00
	MISC ASPHALT - L&E GRADE AND INSTALL		10.00	HR	304.31	\$3,043.10
	RE-GRASS DISTURBED SHOULDERS					
	PLACE SOD (BAHIA/BERMUDA)		830.00	SY	3.25	\$2,697.50

SUBTOTAL LABOR, EQUIP, MATERIALS	\$202,261.33
OVERHEAD COST (8%)	\$16,180.91
CONTRACTOR MARK-UP (15%)	\$30,339.20
TOTAL	\$248,781.44

5 BOSTON HWY 1.5 M.P. REPLACE 2 X 72 ARCH" CULV PIPE & H-W 0430- 1.5 M.P. BOSTON

GENERAL CONDITIONS/MOBILIZATION/SUPERVISION		1.00	LS	\$5,701.00	\$5,701.00
MOT SET UP - MAINTAIN					
POST SIGN SET-UP, TEMP STOP BARS, MISC MOT		1.00	LS	1,750.00	\$1,750.00
LO-PRO WALL / SAFE SLOPE		96.00	LS	95.00	\$9,120.00
VMS BOARDS		30.00	ED	25.00	\$750.00
CLEAR & GRUB					
TREE CLEARING/GRADING & DISPOSAL		10.00	LS	416.81	\$4,168.10
MATERIALS (USE 4 ea X 42")					
42" SRASP PIPE, JOINT WRAP		288.00	LF	66.86	\$19,255.68
BEDDING STONE AND HAUL		58.00	TN	35.00	\$2,030.00
INDEX 250 HEADWALL CONCRETE		27.10	LS	145.13	\$3,933.02
REINFORCING STEEL		450.00	LB	0.57	\$256.50
CONSUMABLES/FILL		1.00	LS	4,926.20	\$4,926.20
DETOUR INSTALL/REMOVE					
PLOW OUT & 4" SP BASE (5' WIDE) - BOTH SHOULDERS		10.00	HR	234.65	\$2,346.50
ASPHALT BASE 4" THICK (MATLS & HAUL)		42.00	TN	96.50	\$4,053.00
DEMO AND RE-GRADE SHOULDER		12.50	HR	234.65	\$2,933.13
CUT ROAD/DEMO PIPE/NEW PIPE/BACKFILL					
EXCAVATE/DEMO 1ST SIDE, PLACE PIPE & BACKFILL		30.00	HR	347.81	\$10,434.30
EXCAVATE/DEMO 2ND SIDE, PLACE PIPE & BACKFILL		30.00	LS	347.81	\$10,434.30
BASE & PAVE BACK TO ORIGINAL (3" SP)					
ASPHALT MATL AND HAUL		36.00	TN	96.50	\$3,474.00
LAYDOWN OF BASE LIFT (L&E) - 1.5"		10.00	HR	347.81	\$3,478.10
PAVER CAP ON TOP (L&E) - 1.5"		8.00	HR	426.00	\$3,408.00
F/P/S HEADWALLS					
F/P/S & BACKFILL		56.00	HR	347.81	\$19,477.36
SHEET PILE AND DEWATER WORK AREA					
SHEET PILE MATERIALS		1,220.00	SF	8.29	\$10,113.80
SHEETING MATERIAL TRANSPORTATION		1.00	LS	750.00	\$750.00
UNLOAD AND INSTALL (> cz) 15' SHEETS (L&E)		18.00	HR	347.81	\$6,260.58
SET PUMP AND DEWATER (L&E)		10.00	HR	347.81	\$3,478.10
EXTRACT SHEETS AND RELOAD		15.00	HR	347.81	\$5,217.15

SUBTOTAL LABOR, EQUIP, MATERIALS \$137,748.82
OVERHEAD COST (8%) \$11,019.91
CONTRACTOR MARK-UP (15%) \$20,662.32
TOTAL \$169,431.05

6	BOSTON HWY - 6.9 M.P. REPLACE 4 X 48" CD AND HEADWALLS	0430- 6.9 M.P. BOSTON HWY 4X48" CD				
	GENERAL CONDITIONS/MOBILIZATION/SUPERVISION		1.00	LS	\$6,701.00	\$6,701.00
	MOT SET UP - MAINTAIN					
	POST SIGN SET-UP & TEMP STOP BARS		1.00	LS	1,750.00	\$1,750.00
	LO-PRO WALL / SAFE SLOPE		108.00	LF	95.00	\$10,260.00
	TEMP TRAFFIC SIGNALS (FOR 1 LANE, 2-WAY TCP)		20.00	ED	168.00	\$3,360.00
	VMS BOARDS		30.00	ED	25.00	\$750.00
	CLEAR & GRUB					
	TREE CLEARING & DISPOSAL		21.00	HR	416.81	\$8,753.01
	MATERIALS					
	42" CD PIPE & MISC - RELINING & GROUT SPACE		360.00	LF	77.86	\$28,029.60
	3000 PSI GROUT MATERIALS		16.00	CY	135.40	\$2,166.40
	HEADWALL REDI-MIX/STEEL		27.17	CY	145.14	\$3,943.45
	REINFORCING STEEL		400.00	LB	0.57	\$228.00
	CONSUMABLES/FORM SUPPLIES/FILL MATL		1.00	LS	5,165.20	\$5,165.20
	DETOUR INSTALL/REMOVE					
	PLOW OUT & 4" SP BASE (5' WIDE) - BOTH SHOULDERS		10.00	HR	234.65	\$2,346.50
	ASPHALT BASE 4" THICK (MATLS & HAUL)		42.00	TN	96.50	\$4,053.00
	DEMO AND RE-GRADE SHOULDER		12.50	HR	234.65	\$2,933.13
	EXCAVATION TO FOOTER/BACKFILL					
	EXCAVATE FIRST SIDE, PLACE STONE & BACKFILL		30.00	HR	347.81	\$10,434.30
	EXCAVATE 2ND SIDE, PLACE STONE & BACKFILL		30.00	HR	347.81	\$10,434.30
	GROUT ANNULAR SPACE AROUND LINER PIPE					
	LABOR & EQUIP/RENTALS		19.00	HR	392.20	\$7,451.80
	F/P/S HEADWALLS					
	F/P/S & BACKFILL		59.00	HR	347.81	\$20,520.79
	SHEET PILE AND DEWATER WORK AREA					
	SHEET PILE MATERIALS		1,265.00	SF	8.29	\$10,486.85
	SHEETING MATERIAL TRANSPORTATION		1.00	LS	800.00	\$800.00
	UNLOAD AND INSTALL (> cz) 15' SHEETS (L&E)		19.00	HR	347.81	\$6,608.39
	SET PUMP AND DEWATER (L&E)		10.00	HR	347.81	\$3,478.10
	EXTRACT SHEETS AND RELOAD		15.00	HR	347.81	\$5,217.15

SUBTOTAL LABOR/EQUIP/MATLS \$149,169.97
 OVERHEAD COST (8%) \$11,933.60
 CONTRACTOR MARK-UP (15%) \$22,375.50
 TOTAL \$183,479.06

7	UPPER CODY RD - 1.0 MP FROM TRAM - 3 X 30" CD WITH HEADWALL 0430 - CODY RD 1.0 M.P. - 30" CD					
	GENERAL CONDITIONS/MOBILIZATION/SUPERVISION		1.00	LS	\$4,014.00	\$4,014.00
	MOT SET UP - MAINTAIN					
	POST SIGN SET-UP-CLOSE ROAD		1.00	LS	1,500.00	\$1,500.00
	VMS BOARDS		14.00	ED	30.00	\$420.00
	CLEAR & GRUB					
	TREE CLEARING & HAUL/DISPOSAL		10.00	HR	416.81	\$4,168.10
	MATERIALS					
	30" DUROMAXX PIPE & JOINT WRAP		144.00	LF	44.45	\$6,400.80
	STONE BEDDING MATERIALS & HAUL		42.00	TN	35.00	\$1,470.00
	FDOT INDEX 250 HEADWALL CONCRETE MATLS		11.55	CY	145.14	\$1,676.37
	REINFORCING STEEL		250.00	LB	0.57	\$142.50
	CONSUMABLES/FORM SUPPLIES/FILL/BASE		1.00	LS	2,198.45	\$2,198.45
	CUT ROAD/DEMO PIPE/NEW PIPE/BACKFILL					
	TEAR OUT ENTIRE ROAD WIDTH, PLACE & BACKFILL		30.00	HR	419.31	\$12,579.30
	F/P/S HEADWALLS					
	F/P/S & BACKFILL		49.00	HR	347.81	\$17,042.69
	SHEET PILE AND DEWATER WORK AREA					
	SHEET PILE MATERIALS		1,440.00	SF	8.29	\$11,937.60
	SHEETING MATERIAL TRANSPORTATION		1.00	LS	850.00	\$850.00
	UNLOAD AND INSTALL (> cz) 15' SHEETS (L&E)		22.00	HR	347.81	\$7,651.82
	SET PUMP AND DEWATER (L&E)		10.00	HR	347.81	\$3,478.10
	EXTRACT SHEETS AND RELOAD		15.00	HR	347.81	\$5,217.15

** this site price assumes complete road shutdown

SUBTOTAL LABOR/EQUIP/MATLS	\$80,746.88
OVERHEAD COST (8%)	\$6,459.75
CONTRACTOR MARK-UP (15%)	\$12,112.03
TOTAL	\$99,318.66

8	BROCK ROAD FROM DILLS, SOUTH, 0.2 M.P., ADD HEADWALLS TO 2) 0400- BROCK RD 0.2 M.P. FROM DILLS - HEADWALLS AND 2-30", 1 - 18"					
	GENERAL CONDITIONS/MOBILIZATION/SUPERVISION		1.00	LS	\$4,423.50	\$4,423.50
	MOT SET UP - MAINTAIN					
	POST MOUNTED SIGN SET-UP		1.00	LS	1,750.00	\$1,750.00
	VMS BOARDS		14.00	ED	30.00	\$420.00
	CLEAR & GRUB					
	TREE CLEARING & DISPOSAL / SITE PREP		15.00	HR	416.80	\$6,252.00
	MATERIALS					
	INDEX 250 HEADWALL CONCRETE		13.20	CY	145.13	\$1,915.72
	REINFORCING STEEL		200.00	LB	0.57	\$114.00
	CONSUMABLES/SUPPLIES/FILL/BASE		1.00	LS	4,321.00	\$4,321.00
	F/P/S HEADWALLS					
	F/P/S & BACKFILL (L&E)		49.00	HR	347.81	\$17,042.69

SUBTOTAL LABOR, EQUIP, MATLS	\$31,815.41
OVERHEAD COST (8%)	\$2,545.23
CONTRACTOR MARK-UP (15%)	\$4,772.31
TOTAL	\$39,132.95

9 SOUTH SALT RD (SOUTH OF LAMONT 5.0 MP) - REPLACE 2X 36" CD 0430 - S. SALT RD 5.0 M.P. - REPLACE 2 X 36" CD AND HEADWALLS						
GENERAL CONDITIONS/MOBILIZATION/SUPERVISION		1.00	LS	\$6,625.60	\$6,625.60	
MOT SET UP - MAINTAIN						
POST SIGN SET-UP		1.00	LS	1,250.00	\$1,250.00	
LO-PROFILE BARRIER WALL / SAFE SLOPE		96.00	LF	90.00	\$8,640.00	
VMS BOARDS (2 EA FOR 1-LANE RD)		30.00	ED	21.00	\$630.00	
CLEAR & GRUB						
TREE CLEARING & DISPOSAL (L&E)		15.00	HR	416.80	\$6,252.00	
MATERIALS						
42" DUROMAXX PIPE & JOINT WRAP		120.00	LF	115.25	\$13,830.00	
INDEX 250 HEADWALL CONCRETE (INCL WASTE)		19.39	CY	145.13	\$2,814.07	
BEDDING STONE (#57) INCL HAUL		30.00	TN	35.00	\$1,050.00	
REINFORCING STEEL		200.00	LBS	0.55	\$110.00	
CONSUMABLES/FILL/BASE		1.00	LS	7,931.00	\$7,931.00	
DETOUR INSTALL/REMOVE						
PLOW OUT & 4" SP BASE (5' WIDE) - 2 X		10.00	HR	234.65	\$2,346.50	
ASPHALT BASE 4" THICK (MATLS & HAUL)		42.00	TN	96.50	\$4,053.00	
ZIP UP AND RE-GRADE		12.50	HR	234.65	\$2,933.13	
CUT ROAD/DEMO PIPE/NEW PIPE/BACKFILL						
TEAR OUT FIRST SIDE, PLACE & BACKFILL		30.00	HR	347.81	\$10,434.30	
TEAR OUT 2ND SIDE, PLACE & BACKFILL		30.00	HR	347.81	\$10,434.30	
BASE & PAVE BACK TO MATCH ROAD(3" SP)						
ASPHALT MATL AND HAUL		36.00	TN	96.50	\$3,474.00	
LAYDOWN OF BASE LIFT (L&E)		10.00	HR	347.81	\$3,478.10	
PAVER CAP ON TOP (L&E)		8.00	HR	426.00	\$3,408.00	
F/P/S HEADWALLS						
F/P/S & BACKFILL (L&E)		60.00	HR	347.81	\$20,868.60	
SHEET PILE AND DEWATER WORK AREA						
SHEET PILE MATERIALS		1,440.00	SF	8.29	\$11,937.60	
SHEETING MATERIAL TRANSPORTATION		1.00	LS	1,200.00	\$1,200.00	
UNLOAD AND INSTALL (> cz) 15' SHEETS (L&E)		20.00	HR	347.81	\$6,956.20	
SET PUMP AND DEWATER (L&E)		10.00	HR	347.81	\$3,478.10	
EXTRACT SHEETS AND RELOAD		15.00	HR	347.81	\$5,217.15	

SUBTOTAL LABOR, EQUIP, MATLS COST \$132,726.05
 OVERHEAD COST (8%) \$10,618.08
 CONTRACTOR MARK-UP (15%) \$19,908.91

 TOTAL \$163,253.04

10 GUM SWAMP ROAD NORTH FROM WHITE WING DOVE 0430 - GUM SWAMP - REPLACE 18" CD AND HEADWALLS						
GENERAL CONDITIONS/MOBILIZATION/SUPERVISION		1.00	LS	\$1,500.00	\$1,500.00	



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1

Gene Hall

District 2

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District 4 Chairwoman

Stephen Walker

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Mr. Barwick,

Thank you for taking my call earlier this week regarding the closure of bridge number 544061. Our office has determined that the bridge can be stabilized for reopening if the ground level is restored to a stable elevation. I have attached the sketch provided to you in the closure letter transmitted July 2. We recommend the use of rip rap or gabion mats to prevent any further degradation and to restore the ground level to an elevation of 16.1' at Bent 3. Please be advised that this is not a permanent solution and the installation of lateral bracing is strongly recommended at Bents 3, 4 and 5. Should a high water event occur, the bridge could become unstable without the lateral bracing. Our office is happy to assist if you require additional information.

As to your question of ownership, Jefferson County has not brought this concern to us prior to this instance and has a history of accepting inspection reports and other documentation regarding this bridge without question. The original plans show the bridge as being built in Jefferson County. If you would prefer to pursue a partnership with Taylor County for repairs, I can reach out to my counterparts in District 2 to get a point of contact for Taylor County.

Additionally, it has come to our attention that the barricades used to close the bridge are being moved and that the public is still using the bridge. The closure needs to be hardened and enforced. Please advise us of your plans to do so as soon as possible. Florida Statute 335.074 – Safety Inspection of Bridges – Section 5, as modified by the 2012 Legislature, requires the governmental entity having maintenance responsibility close the bridge as per the inspection report's recommendation. Bridge closures shall be done immediately. If the maintaining entity does not meet these time limits, the Florida Department of Transportation is required to close the bridge as recommended and assess the costs to the maintaining entity.

April Day Williams, P.E.

FDOT, District Three

District Structures Maintenance Engineer

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney



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District 5

To: tkisamore@jeffersoncountyfl.gov

Subject: bent 3 rip rap at aucilla river bridge

Tom – went back thru the numbers to cover just Bent 3 with rip rap protection and came up with a total of \$69,000 for mobilization, bank access (and redress) and furnish and install of the approximate 325 tons of rip rap at only bent 3. We will have to close the bridge down during the day while we work (rather than have flagmen holding traffic for added cost). I did speak to April yesterday and she confirmed that they would allow re-opening of the bridge if bent 3 was covered with rip rap.

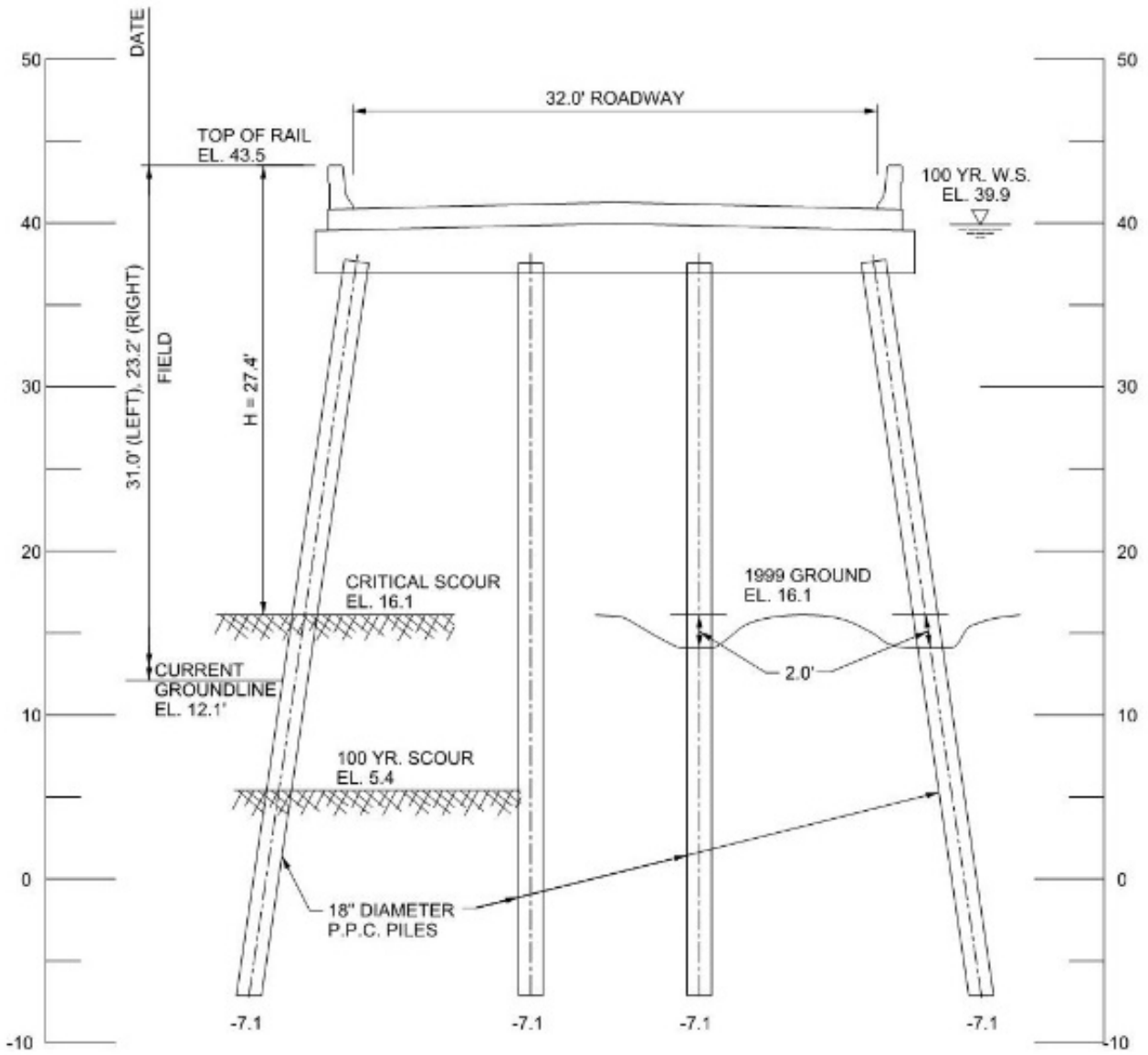
Let me know if this number is do-able.

Kirk Reams
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney

BRIDGE NO. 544061
JEFFERSON COUNTY



BENT NO. 3
(LOOKING AHD. STA.)

Sketch 1: Scour Critical Sketch – Bent 3