

COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

POST OFFICE BOX 1529
LAKE CITY, FLORIDA 32056 - 1529

CONSENT AGENDA

January 07, 2021

5:30 P.M.

- (1) BCC Administration - Emergency Purchase - Network Switch - \$7,565 (pg. 1)
- (2) Building and Zoning - Special Family Lot Permit Application - SFLP 2032 - Elizabeth Wickline Deeding 4.24 Acres to her Mother, Victoria Ziegler (pg. 4)
- (3) Finance - Bills and Vouchers - December 15, 2020 - \$84,573 (pg. 17)
- (4) Finance - Bills and Vouchers - December 16, 2020 - \$114,796 (pg. 19)
- (5) Finance - Bills and Vouchers - December 21, 2020 - \$3,493,405 (pg. 21)
- (6) Finance - Bills and Vouchers - December 29, 2020 - \$2,639,550 (pg. 27)
- (7) Finance - Extension of Audit Deadline (pg. 30)
- (8) Parks and Landscaping - Emergency Repairs - Soccer Complex Field Lights Repair - \$8,721 (pg. 32)
- (9) Public Works - BA 21-16 - Women's Club - \$5,000 (pg. 35)
- (10) Public Works - Local Agency Program Agreement - County Road 252 Sidewalk (pg. 38)
- (11) Public Works - Utility Permit - AT&T - CR 240 (pg. 65)
- (12) Public Works - Utility Permit - Comcast - SW Little Road (pg. 75)
- (13) Public Works - Utility Permit - FPL - SW Florida Gateway Drive and Bascom Norris Drive (pg. 80)
- (14) Public Works - Utility Permit - Windstream - SW Timuquo Terrace (pg. 98)
- (15) 9-1-1 Communications Center - Request to Amend the Fall E-911 State Grant (pg. 106)



**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/28/2020 Meeting Date: 1/7/2021

Name: John Crews Department: BCC Administration

Division Manager's Signature: 

1. Nature and purpose of agenda item:

Emergency Purchase - Network Switch - \$7,565. The December 24, 2020 storm damaged two vital pieces of network equipment serving the Courthouse and Courthouse Annex. This required the emergency purchase of the replacement equipment to restore full functionality to all offices in these buildings.

2. Recommended Motion/Action:

Approve

3. Fiscal impact on current budget.

This item has no effect on the current budget.

District No. 1 – Ronald Williams
District No. 2 – Rocky Ford
District No. 3 – Bucky Nash
District No. 4 – Toby Witt
District No. 5 – Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

December 28, 2020

M E M O

TO: David Kraus

FR: Todd Manning *TM*

RE: Emergency equipment purchase

During the storm on December 24th 2020 two vital pieces of network equipment were destroyed, a Cisco Catalyst 3750 core network switch and a Tripp lite battery backup appliance. The Cisco 3750 switch acts as a core network switch that provides VoIP and internet distribution for the Columbia County Courthouse and Administration buildings.

A temporary work around was put in place but is suffering from severe performance degradation due to it working in a capacity it was not designed to operate. The VoIP telephones are missing key functions and services until this switch is replaced.

Per your authorization, I am placing an emergency order for a replacement of the network switch in the amount of **\$7,565.35**

If you have any further questions, please let me know.

XC: Esther Chung, John Crews

BOARD MEETS FIRST AND THIRD THURSDAY AT 5:30 P.M.



**** NEW ADDRESS ** 2300 NW 55th Court, Suite 110 | Fort Lauderdale, FL 33309**

Quotation (Open)

Date	Dec 28, 2020 09:19 AM EST
Modified Date	Dec 28, 2020 09:20 AM EST
Doc #	87434 - rev 1 of 1
Description	Cisco Catalyst 3850-12S-E
SalesRep	McLeod, Ethan (P) 954.541.8559 (F) 954.606.5441
Customer Contact	Todd, Manning (P) 386-719-7442 (F) 386-758-2182 Todd_manning@columbiacountyfla.com

Customer

Columbia County FL (13-695)
Todd, Manning
P.O. Box 1529
Lake City, FL 32056-1529
United States
(P) 386-758-1005
(F) 386-758-2182

Bill To

Columbia County FL
Todd, Manning
P.O. Box 1529
Lake City, FL 32056-1529
United States
(P) 386-758-1005
(F) 386-758-2182

Ship To

Columbia County Board of Commissioners
Todd, Manning
135 NE Hernando Ave.
Suite 203
Lake City, FL 32055
United States
(P) 386-758-1005
(F) 386-758-2182

Payment Method

Terms: Undefined

Shipping Info

Delivery Method: FedEx Standard Overnight
Carrier Account:
Shipping Instructions:

#	Image	Description	Part #	Tax	List Price	% off	Qty	Unit Price	Total
1		Cisco Catalyst 3850-12S-E Switch - L3 - managed - 12 x Gigabit SFP - desktop, rack-mountable	WS-C3850-12S-E	Yes	\$14,614.01	48.92%	1	\$7,465.35	\$7,465.35

CAGE: 70BA0
DUNS: 078817964
FEIN: 46-2619818
Woman-Owned Small Business (WOSB)
Primary NAICS: 423430

Subtotal: \$7,465.35
Tax (0.000%): \$0.00
Shipping: \$95.00
Total: \$7,560.35
(List Price: \$14,614.01)

Notes

*Tips Contract# 200105





**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 11/24/2020 Meeting Date: 1/7/2021

Name: Liza Williams Department: Building And Zoning

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "Liza Williams", is written over a light blue circular stamp.

1. Nature and purpose of agenda item:

Consent agenda - Special Family Lot Permit Application - SFLP2032 - Elizabeth Wickline deeding 4.24 acres to her mother, Victoria Ziegler.

2. Recommended Motion/Action:

Recommend approval for SFLP2032.

3. Fiscal impact on current budget.

This item has no effect on the current budget.



Columbia County Gateway to Florida

FOR PLANNING USE ONLY	
Application # SFLP	<u>2032</u>
Application Fee	\$50.00
Receipt No.	_____
Filing Date	<u>11-10-20</u>
Completeness Date	_____

Special Family Lot Permit Application

A. PROJECT INFORMATION

- Title Holder's Name: Elizabeth Ashley Wickline
- Address of Subject Property: 151 SW Barwick Ter, Lake Cty, FL 32024
- Parcel ID Number(s): 08-4S-16-02817-004
- Future Land Use Map Designation: _____
- Zoning Designation: Residential
- Acreage of Parent Parcel: 6.36
- Acreage of Property to be Deeded to Immediate Family Member: 4.24
- Existing Use of Property: Residential
- Proposed use of Property: Residential
- Name of Immediate Family Member for which Special Family Lot is to be Granted: _____
Victoria and Michael Ziegler (Parent and StepParent)

PLEASE NOTE: Immediate family member must be a parent, grandparent, adopted parent, stepparent, sibling, child, adopted child, stepchild, or grandchild of the person who is conveying the parcel to said individual.

B. APPLICANT INFORMATION

- Applicant Status Owner (title holder) Agent
- Name of Applicant(s): Elizabeth Wickline Title: _____
Company name (if applicable): _____
Mailing Address: 151 SW Barwick Ter
City: Lake City State: Florida Zip: 32024
Telephone: () 3866975440 Fax: () Email: ashley.wickline@gmail.com

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials regarding government business is subject to public records requests. Your e-mail address and communications may be subject to public disclosure.

- If the applicant is agent for the property owner*.
Property Owner Name (title holder): N/A
Mailing Address: _____
City: _____ State: _____ Zip: _____
Telephone: () Fax: () Email: _____

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials regarding government business is subject to public records requests. Your e-mail address and communications may be subject to public disclosure.

***Must provide an executed Property Owner Affidavit Form authorizing the agent to act on behalf of the property owner.**

C. ATTACHMENT/SUBMITTAL REQUIREMENTS

1. Map, Drawing, or Sketch of Parent Parcel Showing the Location of the Proposed Lot being Deeded to Immediate Family Member with Appropriate Dimensions (Must be a Minimum of One Acre).
2. Personal Identification and Proof of Relationship, to Establish the Required Immediate Family Member Status, of both the Parent Parcel Owner and the Immediate Family Member. The Personal Identification Shall Consist of Original Documents or Notarized Copies from Public Records. Such Documents may include Birth Certificates, Adoption Records, Marriage Certificates, and/or Other Public Records.
3. Family Relationship Residence Agreement Affidavit is Required Stating that the Special Family Lot is being Created as a Homestead by the Immediate Family Member, that the Immediate Family Member shall obtain Homestead Exemption on the Lot. This Affidavit shall be Recorded in the Clerk of Courts Office.
4. Legal Description of Parent Parcel with Acreage (In Microsoft Word Format).
5. Legal Description of Property to be Deeded to Immediate Family Member with Acreage (In Microsoft Word Format).
6. Legal Description of Parent Parcel with Immediate Family Member Lot Removed with Acreage (In Microsoft Word Format).
7. Proof of Ownership (i.e. deed).
8. Agent Authorization Form, if applicable (signed and notarized).
9. Proof of Payment of Taxes (can be obtained online via the Columbia County Tax Collector's Office).
10. Fee. \$50.00 - No application shall be accepted or processed until the required application fee has been paid.

NOTICE TO APPLICANT

A special family lot permit may be issued by the Board of County Commissioners on land zoned Agricultural or Environmentally Sensitive Area within these Land Development Regulations, for the purpose of conveying a lot or parcel to an immediate family member who is the parent, grandparent, adopted parent, stepparent, sibling, child, or adopted child, stepchild or grandchild of the person who conveyed the parcel to said individual, **not to exceed one (1) dwelling unit per one (1) acre** and the lot complies with all other conditions from permitting development as set forth in these Land Development Regulations. This provision is intended to promote the perpetuation of the family homestead in rural areas by making it possible for immediate family members to reside on lots as their primary residence which exceed maximum density for such areas, provided that the lot complies with the conditions for permitting established in Section 14.9 of the Land Development Regulations.

If approved by the Board of County Commissioner, the division of lots shall be recorded by separate deed, comply with all other applicable regulations of the Land Development Regulations, and comply with all other conditions for permitting and development as set forth in the Land Development Regulations. A completed building permit application shall be submitted within one (1) year of receiving approval by the Board of County Commissioners. One (1) extension can be requested in writing and approved by the Land Development Regulations Administrator not to exceed nine (9) months. If a special family lot permit expires, it shall have to go through the process again for approval as required by this section. A building permit for a special family lot shall be issued only to the immediate family member or their authorized representative (i.e. licensed building contractor or mobile home installer) after a recorded copy of the family relationship residence agreement affidavit and deed to the special family lot has been submitted to the Land Development Regulation Administrator as part of the building permit application process.

Special family lots which have not met the requirements for homestead exemption shall not be transferable except, as follows:

1. The deeding of the parcel back to the original owner of the parent tract as indicated in Section 14.9 of the Land Development Regulations;
2. To another individual meeting the definition of immediate family member;
3. To an individual not meeting the definition of immediate family member due to circumstances beyond the reasonable control of the family member to whom the original special family lot permit was granted such as divorce, death or job change resulting in unreasonable commuting distances, the immediate family member is no longer able to retain ownership of the special family lot, subject to approval by the original reviewing body that approved the special family lot permit; and
4. Upon approval of the transfer of the special family lot, the County will issue a Certificate of Transfer and the owner shall record the certificate in the Public Records in the Clerk of the Courts Office. This process shall apply retroactively to special family lots previously created under the Land Development Regulations.

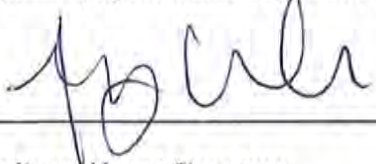
Any decision made by the Board of County Commissioners is subject to a 30 day appeal period as outlined in Article 12 of the Land Development Regulations. Any action taken by the applicant within the 30 day appeal period is at the applicant's risk. No Certificate of Occupancy shall be issued until the 30 day appeal period is over or until any appeal has been settled.

Upon the applicant obtaining a Certificate of Occupancy, the applicant must file for Homestead Exemption. Homestead Exemptions can be filed each year with the Columbia County Property Appraiser's Office from January 1 to March 31.

I hereby certify that all of the above statements and statements contained in any documents or plans submitted herewith are true and accurate to the best of my knowledge and belief.

ELIZABETH A. WICKLINE

Applicant/Agent Name (Type or Print)



Applicant/Agent Signature

11 / 9 / 2020

Date

Columbia County Tax Collector

generated on 10/30/2020 1:12:58 PM EDT

Tax Record

Last Update: 10/26/2020 5:00:30 AM EDT

Register for eBill

Ad Valorem Taxes and Non-Ad Valorem Assessments

The information contained herein does not constitute a title search and should not be relied on as such.

Account Number	Tax Type	Tax Year
R02817-004	REAL ESTATE	2020
Mailing Address WICKLINE ELIZABETH ASHLEY 151 SW BARWICK TERRACE LAKE CITY FL 32024		Property Address 151 BARWICK SW LAKE CITY GEO Number 084S16-02817-004
Exempt Amount	Taxable Value	
See Below	See Below	
Exemption Detail NO EXEMPTIONS	Millage Code 003	Escrow Code 651
Legal Description (click for full description) 08-4S-16 0200/02006.46 Acres N1/4 OF THE FOLLOWING PARCEL: NE1/4 OF NW1/4, EX 5 AC IN SE COR & EX 6.60 AC OFF THE E SIDE. 732-88,92, 749-2334, 2336, 749-2361,2367, 773-2327, 783-1343, 857-2546,2549, 861- 2206, PB 1312-1674,2515, DC 1401-2296,		
Ad Valorem Taxes		
Taxing Authority	Rate	Assessed Value
BOARD OF COUNTY COMMISSIONERS	8.0150	92,227
COLUMBIA COUNTY SCHOOL BOARD		
DISCRETIONARY	0.7480	92,227
LOCAL	3.7810	92,227
CAPITAL OUTLAY	1.5000	92,227
SUWANNEE RIVER WATER MGT DIST	0.3696	92,227
LAKE SHORE HOSPITAL AUTHORITY	0.0001	92,227
		Exemption Amount
		0
		Taxable Value
		\$92,227
		Taxes Levied
		\$739.20
		\$68.99
		\$348.71
		\$138.34
		\$34.09
		\$0.01
Total Millage		Total Taxes
14.4137		\$1,329.34
Non-Ad Valorem Assessments		
Code	Levyng Authority	Amount
FFIR	FIRE ASSESSMENTS	\$280.76
GGAR	SOLID WASTE - ANNUAL	\$0.00
Total Assessments		\$280.76
Taxes & Assessments		\$1,610.10
If Paid By		Amount Due
11/30/2020		\$1,545.70
12/31/2020		\$1,561.80
1/31/2021		\$1,577.90
2/28/2021		\$1,594.00

3/31/2021	\$1,610.10
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Prior Years Payment History

Prior Year Taxes Due

NO DELINQUENT TAXES

#4

Legal Description of Parent Parcel:

08-4S-16 0200/02006.46 ACRES N1/4 OF THE FOLLOWING PARCEL: NE1/4 OF NW1/4, EX 5 AC IN SE COR & EX 6.60 AC OFF THE E SIDE. 732-88,92, 749-2334, 2336, 749-2361,2367, 773-2327, 783-1343, 857-2546,2549, 861- 2206, PB 1312-1674,2515, DC 1401-2296,

#5

Legal Description of Property to be Deeded to Immediate Family Member with Acreage:

08-4S-16 0200/02006.46 ACRES N1/4 OF THE FOLLOWING PARCEL: NE1/4 OF NW1/4, EX 5 AC IN SE COR & EX 6.60 AC OFF THE E SIDE. 732-88,92, 749-2334, 2336, 749-2361,2367, 773-2327, 783-1343, 857-2546,2549, 861- 2206, PB 1312-1674,2515, DC 1401-2296,

Less and except

COMMENCE AT THE SOUTHWEST CORNER OF THE NE ¼ OF THE NW ¼ , SECTION 8, TOWNSHIP 4 SOUTH, RANGE 16 EAST, COLUMBIA COUNTY, FLORIDA AND RUN THENCE N.88°45'54"E., ALONG THE SOUTH LINE OF SAID NE ¼ OF NW ¼ , 41.11 FEET TO THE EAST LINE OF BARWICK ROAD, THENCE N.02°37'14"E., ALONG SAID EAST LINE, 410.62 FEET; THENCE N.01°19'30"W., ALONG SAID EAST LINE OF 610.06 FEET TO THE POINT OF THE BEGINNING; THENCE CONTINUE N.01°19'30 ALONG SAID EAST LINE OF BARWICK ROAD 307.81 FEET TO THE NORTH LINE OF SECTION 8; THENCE N.88°45'35"E., 315 FEET; THENCE S.01°19'30"E., 307.94 FEET; THENCE S.88°46'54"W., 315.00 FEET TO THE POINT OF THE BEGINNING. SUBJECT TO AND TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS OVER AND ACROSS THE SOUTH 30.00 FEET THEREOF.

#6

Legal Description of Parent Parcel with Immediate Family Member Lot Removed with Acreage

08-4S-16 0200/02006.46 ACRES N1/4 OF THE FOLLOWING PARCEL: NE1/4 OF NW1/4, EX 5 AC IN SE COR & EX 6.60 AC OFF THE E SIDE. 732-88,92, 749-2334, 2336, 749-2361,2367, 773-2327, 783-1343, 857-2546,2549, 861- 2206, PB 1312-1674,2515, DC 1401-2296,

Less and except

COMMENCE AT THE SOUTHWEST CORNER OF THE NE ¼ OF THE NW ¼ , SECTION 8, TOWNSHIP 4 SOUTH, RANGE 16 EAST, COLUMBIA COUNTY, FLORIDA AND RUN THENCE N.88°45'54"E., ALONG THE SOUTH LINE OF SAID NE ¼ OF NW ¼ , 41.11 FEET TO THE EAST LINE OF BARWICK ROAD, THENCE N.02°37'14"E., ALONG SAID EAST LINE, 410.62 FEET; THENCE N.01°19'30"W., ALONG SAID EAST LINE OF 610.06 FEET TO THE POINT OF THE BEGINNING; THENCE CONTINUE N.01°19'30 ALONG SAID EAST LINE OF BARWICK ROAD 307.81 FEET TO THE NORTH LINE OF SECTION 8; THENCE N.88°45'35"E., 315 FEET; THENCE S.01°19'30"E., 307.94 FEET; THENCE S.88°46'54"W., 315.00 FEET TO THE POINT OF THE BEGINNING. SUBJECT TO AND TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS OVER AND ACROSS THE SOUTH 30.00 FEET THEREOF.

*Special note: The larger portion of land included in the parent parcel shall be in the name of Victoria Ann Ziegler, while the smaller portion remains in the name of Elizabeth Ashley Wickline.

IN THE CIRCUIT COURT OF THE EIGHTH JUDICIAL CIRCUIT,
IN AND FOR BAKER COUNTY, FLORIDA

CASE NO.: 02-2005-DR-068

IN RE: THE ADOPTION OF

VICTORIA ANN WILSON CABANILLAS,
Adoptee.

CERTIFIED A TRUE, COMPLETE AND CORRECT COPY
BAKER COUNTY CLERK OF THE COURTS

BY *Merrill Duggan*
DEPUTY CLERK

FINAL JUDGMENT OF ADOPTION OF ADULT BY STEPPARENT

THIS MATTER was heard for consideration by the Court on the Petition for Adoption of Adult by Stepparent filed in this action, the Court having heard testimony and considered evidence;



FINDS AS FOLLOWS:

- A. The Court has jurisdiction over the subject matter of the Petition for Adoption of Adult by Stepparent pursuant to F.S. 63.102(2).
- B. The Court has jurisdiction over this adoption, the Petitioner, EUGENE W. WILSON, and the Adoptee, VICTORIA ANN WILSON CABANILLAS, who is sui juris.
- C. Petitioner desires the permanent responsibility of a parent in this adoption.
- D. The birth father is deceased.
- E. The birth mother has consented to this adoption.
- F. The Adoptee and the Adoptee's spouse have consented to this adoption.

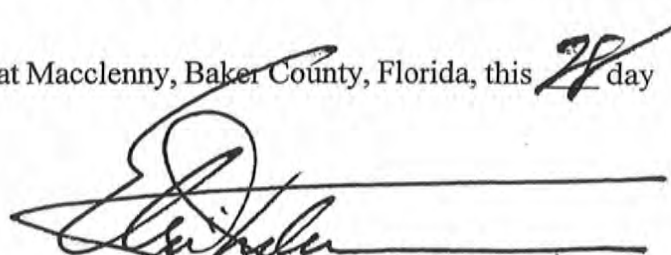
NOW THEREFORE, IT IS ORDERED THAT:

1. VICTORIA ANN WILSON CABANILLAS is declared to be the legal child of the Petitioner, EUGENE W. WILSON.
2. VICTORIA ANN WILSON CABANILLAS shall be the child and legal heir at law of the Petitioner, EUGENE W. WILSON, and shall be entitled to all rights and privileges, and subject to all obligations of the child born of the Petitioner.
3. This Final Judgment of Adoption creates a relationship between the adoptee and the Petitioner and all relatives of the Petitioner that would have existed if the adoptee was a blood descendant of the Petitioner, born within wedlock, entitled to all rights and privileges thereof, and subject to all obligations of a child being born to the Petitioner.
4. The Adoptee shall hereafter be known as VICTORIA ANN WILSON

CABANILLAS.

5. Vital Statistics shall issue the Adoptee, VICTORIA ANN WILSON CABANILLAS, a new birth certificate indicating same.

DONE AND ORDERED in Chambers at Macclenny, Baker County, Florida, this 28 day of April, 2005.



ELZIE S. SANDERS/CIRCUIT JUDGE

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by Hand Delivery or U.S. Mail to: PHYLLIS M. ROSIER, P.A., 33 McIver East, Macclenny, Florida 32063, AND by certified copy to BUREAU OF VITAL STATISTICS, Post Office Box 210, Jacksonville, Florida 32231-0042 this 28th day of April, 2005.



SHARON L. COSTON/Judicial Assistant

FAMILY RELATIONSHIP AFFIDAVIT

STATE OF FLORIDA
COUNTY OF COLUMBIA

BEFORE ME the undersigned Notary Public personally appeared, ELIZABETH A WICKLWE, the Owner of the parent parcel which has been subdivided for VICTORIA A. ZIEGLER, the Immediate Family Member of the Owner, and which is intended for the Immediate Family Members primary residence use. The Immediate Family Member is related to the Owner as MOTHER. Both individuals being first duly sworn according to law, depose and say:

1. Affiant acknowledges Immediate Family Member is defined as parent, grandparent, step-parent, adopted parent, sibling, child, step-child, adopted child or grandchild.
2. Both the Owner and the Immediate Family Member have personal knowledge of all matters set forth in this Affidavit.
3. The Owner holds fee simple title to certain real property situated in Columbia County, and more particularly described by reference with the Columbia County Property Appraiser Parent Tract Tax Parcel No. 08 45 16 02817 004.
4. The Immediate Family Member holds fee simple title to certain real property divided from the Owners' parent parcel situated in Columbia County and more particularly described by reference to the Columbia County Property Appraiser Tax Parcel No. 08 45 16 02817 004.
5. No person or entity other than the Owner and Immediate Family Member to whom permit is being issued, including persons residing with the family member claims or is presently entitled to the right of possession or is in possession of the property, and there are no tenancies, leases or other occupancies that affect the property.
6. This Affidavit is made for the specific purpose of inducing Columbia County to recognize a family division for an Immediate Family Member being in compliance with the density requirements of the Columbia County's Comprehensive Plan and Land Development Regulations (LDR's).
7. This Affidavit and Agreement is made and given by Affiants with full knowledge that the facts contained herein are accurate and complete, and with full knowledge that the penalties under Florida law for perjury include conviction of a felony of the third degree.

We Hereby Certify that the facts represented by us in this Affidavit are true and correct and we accept the terms of the Agreement and agree to comply with it.

Elizabeth A. Wickert

Owner

[Signature]
Typed or Printed Name

Victoria A. Ziegler

Immediate Family Member

Victoria A. Ziegler
Typed or Printed Name

Subscribed and sworn to (or affirmed) before me this 9th day of Nov, 2020, by Elizabeth A. Wickert (Owner) who is personally known to me or has produced _____ as identification.

Susan L. Tuell
Notary Public



SUSAN L. TUELL
Notary Public, State of Florida
Commission No. GG 984992
My Comm. Expires June 28, 2024

Subscribed and sworn to (or affirmed) before me this 9th day of Nov, 2020, by Victoria A. Ziegler (Family Member) who is personally known to me or has produced _____ as identification.

Susan L. Tuell
Notary Public



SUSAN L. TUELL
Notary Public, State of Florida
Commission No. GG 984992
My Comm. Expires June 28, 2024

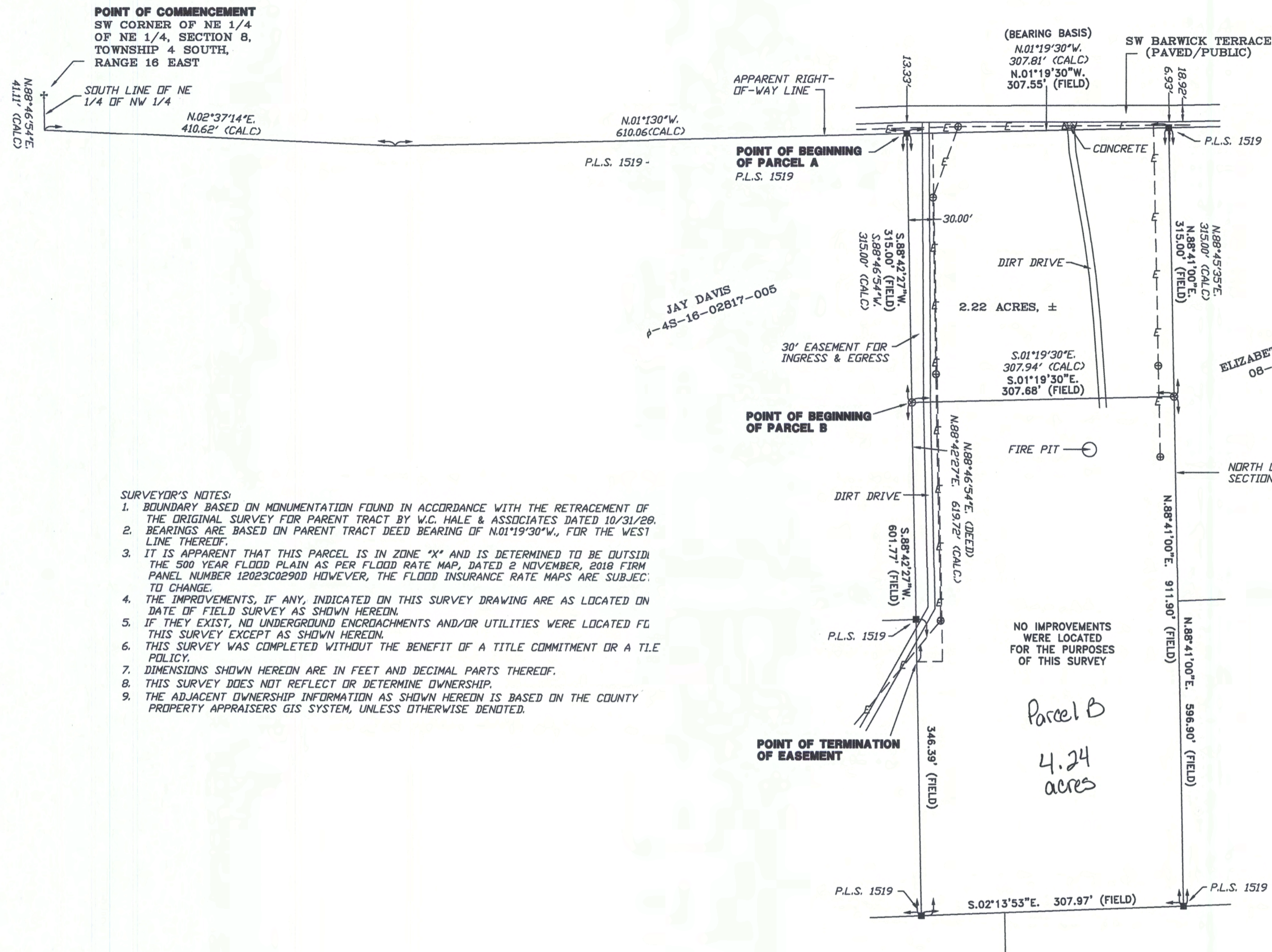
APPROVED:
COLUMBIA COUNTY, FLORIDA

By: _____

Name: _____

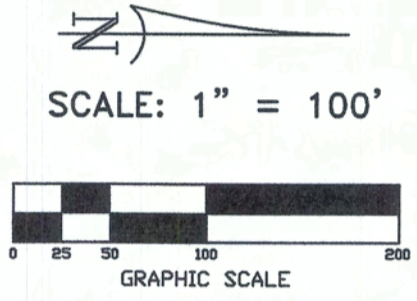
Title: _____

A BOUNDARY SURVEY IN SECTION 8, TOWNSHIP 4 SOUTH, RANGE 16 EAST, COLUMBIA COUNTY, FLORIDA.



SYMBOL LEGEND:

■	4"x4" CONCRETE MONUMENT FOUND
□	4"x4" CONCRETE MONUMENT SET
●	IRON PIPE FOUND
○	IRON PIN AND CAP SET
*	"X" CUT IN PAVEMENT
+	CALCULATED PROPERTY CORNER
⊕	MAIL & DISK
⊙	POWER POLE
⊕	SIGN POST
⊕	WATER METER
⊕	UTILITY BOX
⊕	WELL
⊕	SANITARY MANHOLE
⊕	CENTERLINE
---	SECTION LINE
---	ELECTRIC LINES
---	VIRE FENCE
---	CHAIN LINK FENCE
---	WOODEN FENCE
(PLAT)	AS PER A PLAT OF RECORD
(DEED)	AS PER A DEED OF RECORD
(CALC.)	AS PER CALCULATIONS
(FIELD)	AS PER FIELD MEASUREMENTS
P.R.M.	PERMANENT REFERENCE MARKER
P.C.P.	PERMANENT CONTROL POINT



- SURVEYOR'S NOTES:**
- BOUNDARY BASED ON MONUMENTATION FOUND IN ACCORDANCE WITH THE RETRACEMENT OF THE ORIGINAL SURVEY FOR PARENT TRACT BY W.C. HALE & ASSOCIATES DATED 10/31/20.
 - BEARINGS ARE BASED ON PARENT TRACT DEED BEARING OF N.01°19'30"W, FOR THE WEST LINE THEREOF.
 - IT IS APPARENT THAT THIS PARCEL IS IN ZONE "X" AND IS DETERMINED TO BE OUTSIDE THE 500 YEAR FLOOD PLAIN AS PER FLOOD RATE MAP, DATED 2 NOVEMBER, 2018 FIRM PANEL NUMBER 12023C0290D HOWEVER, THE FLOOD INSURANCE RATE MAPS ARE SUBJECT TO CHANGE.
 - THE IMPROVEMENTS, IF ANY, INDICATED ON THIS SURVEY DRAWING ARE AS LOCATED ON DATE OF FIELD SURVEY AS SHOWN HEREON.
 - IF THEY EXIST, NO UNDERGROUND ENCROACHMENTS AND/OR UTILITIES WERE LOCATED FOR THIS SURVEY EXCEPT AS SHOWN HEREON.
 - THIS SURVEY WAS COMPLETED WITHOUT THE BENEFIT OF A TITLE COMMITMENT OR A TITLE POLICY.
 - DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMAL PARTS THEREOF.
 - THIS SURVEY DOES NOT REFLECT OR DETERMINE OWNERSHIP.
 - THE ADJACENT OWNERSHIP INFORMATION AS SHOWN HEREON IS BASED ON THE COUNTY PROPERTY APPRAISERS GIS SYSTEM, UNLESS OTHERWISE DENOTED.

DESCRIPTION:
PARCEL A
 COMMENCE AT THE SOUTHWEST CORNER OF THE NE 1/4 OF THE NW 1/4, SECTION 8, TOWNSHIP 4 SOUTH, RANGE 16 EAST, COLUMBIA COUNTY, FLORIDA AND RUN THENCE N.88°46'54"E, ALONG THE SOUTH LINE OF SAID NE 1/4 OF NW 1/4, 41.11 FEET TO THE EAST LINE OF BARWICK ROAD, THENCE N.02°37'14"E, ALONG SAID EAST LINE, 410.62 FEET; THENCE N.01°19'30"W, ALONG SAID EAST LINE 610.06 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE N.01°19'30" E ALONG SAID LINE OF BARWICK ROAD 307.81 FEET TO THE NORTH LINE OF SECTION 8; THENCE N.88°45'35"E, 315.00 FEET; THENCE S.01°19'30"E, 307.94 FEET; THENCE S.88°46'54"W, 315.00 FEET TO THE POINT OF BEGINNING.
 SUBJECT TO AND TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS OVER AND ACROSS THE SOUTH 4 30.00 FEET THEREOF.

PARCEL B
 COMMENCE AT THE SOUTHWEST CORNER OF THE NE 1/4 OF THE NW 1/4, SECTION 8, TOWNSHIP 4 SOUTH, RANGE 16 EAST, COLUMBIA COUNTY, FLORIDA AND RUN THENCE N.88°46'54"E, ALONG THE SOUTH LINE OF SAID NE 1/4 OF NW 1/4, 41.11 FEET TO THE EAST LINE OF BARWICK ROAD, THENCE N.02°37'14"E, ALONG SAID EAST LINE, 410.62 FEET; THENCE N.01°19'30"W, ALONG SAID EAST LINE 610.06 FEET; THENCE N.88°46'54"E, 315.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE N.88°46'54"E, 619.72 FEET; THENCE N.02°06'04"W, 308.20 FEET; THENCE S.88°45'35"W, 596.79 FEET; THENCE S.01°19'30"E, 307.94 FEET TO THE POINT OF BEGINNING.

SUBJECT TO AND TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A STRIP OF LAND 30 FEET IN WIDTH BEING 30 FEET TO THE LEFT OF A LINE DESCRIBED AS FOLLOWS: COMMENCE AT THE SOUTHWEST CORNER OF THE NE 1/4 OF THE NW 1/4, SECTION 8, TOWNSHIP 4 SOUTH, RANGE 16 EAST, COLUMBIA COUNTY, FLORIDA AND RUN THENCE N.88°46'54"E, ALONG THE SOUTH LINE OF SAID NE 1/4 OF NW 1/4, 41.11 FEET TO THE EAST LINE OF BARWICK ROAD; THENCE N.02°37'14"E, ALONG SAID EAST LINE, 410.62 FEET; THENCE N.01°19'30"W, 610.06 FEET TO THE POINT OF BEGINNING; THENCE N.88°46'54"E, 619.72 FEET TO THE POINT OF TERMINATION.

CERTIFIED TO:

ELIZABETH A. WICKLINE

SURVEYOR'S CERTIFICATION
 I HEREBY CERTIFY THAT THIS SURVEY WAS MADE UNDER MY RESPONSIBLE CHARGE AND MEETS THE MINIMUM TECHNICAL STANDARDS AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 5J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027, FLORIDA STATUTES.

10/13/20 FIELD SURVEY DATE
 10/16/2020 DRAWING DATE

Scott Britton
 L. SCOTT BRITT, P.S.M.
 CERTIFICATION # 5757

NOTE: UNLESS BEARS THE ORIGINAL SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER THIS DRAWING, SKETCH, PLAT OR MAP IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT VALID.



BRITT SURVEYING & MAPPING, LLC

LAND SURVEYORS AND MAPPERS, L.B. # 8016
 1438 SW MAIN BLVD,
 LAKE CITY, FLORIDA, 32025

www.brittsurvey.com
 TELEPHONE: (386) 752-7163 FAX: (386) 752-5573

WORK ORDER # L- 26959B

FIELD BOOK: SEE PAGE(S): FILE



**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/28/2020 Meeting Date: 1/7/2021

Name: Ben Scott Department: Finance

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "Ben Scott", is written over a horizontal line.

1. Nature and purpose of agenda item:

This item requests Board approval for the payment of bills and vouchers in the amount of \$84,573.12 submitted December 15, 2020. All funds authorized for the issuance of these checks have been budgeted. The Clerk to Board office reviews bills and vouchers submitted for approval. If for any reason, any of these bills are not recommended for approval, the Clerk to Board office will notify the Board. Copies of invoices and supporting documentation are maintained in the Clerk to Board office for review.

2. Recommended Motion/Action:

Approve payment of bills and vouchers in the amount of \$84,573.12.

3. Fiscal impact on current budget.

This item has no effect on the current budget.

PREPARED 12/15/2020, 10:36:37

ACCOUNTS PAYABLE PRELIMINARY CHECK REGISTER

PAGE 1
DISBURSEMENT PERIOD 03/2021

PROGRAM: GM348U
COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
36390	5555	00	CATHOLIC CHARITIES BUREAU, INC.	12/15/2020	7,044.42	.00
36391	5529	00	CDM CONTRACTING INC.	12/15/2020	77,528.70	.00
NUMBER OF CHECKS			2	GRAND TOTAL	84,573.12	



**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/28/2020 Meeting Date: 1/7/2021

Name: Ben Scott Department: Finance

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "Ben Scott", is written over a horizontal line.

1. Nature and purpose of agenda item:

This item requests Board approval for the payment of bills and vouchers in the amount of \$114,796.00 submitted December 16, 2020. All funds authorized for the issuance of these checks have been budgeted. The Clerk to Board office reviews bills and vouchers submitted for approval. If for any reason, any of these bills are not recommended for approval, the Clerk to Board office will notify the Board. Copies of invoices and supporting documentation are maintained in the Clerk to Board office for review.

2. Recommended Motion/Action:

Approve payment of bills and vouchers in the amount of \$114,796.00

3. Fiscal impact on current budget.

This item has no effect on the current budget.

PREPARED 12/16/2020, 10:32:12
PROGRAM: GM348U
COLUMBIA COUNTY
BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

ACCOUNTS PAYABLE PRELIMINARY CHECK REGISTER

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
36392	5575	00	LIBERTY MUTUAL INSURANCE	12/16/2020	3,351.25	.00
36393	2228	00	UNITED WAY OF SUWANNEE VALLEY, INC.	12/16/2020	111,444.75	.00
NUMBER OF CHECKS		2	GRAND TOTAL		114,796.00	



**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/28/2020 Meeting Date: 1/7/2021

Name: Ben Scott Department: Finance

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "Ben Scott", is written over a horizontal line.

1. Nature and purpose of agenda item:

This item requests Board approval for the payment of bills and vouchers in the amount of \$3,493,404.83 submitted December 21, 2020. All funds authorized for the issuance of these checks have been budgeted. The Clerk to Board office reviews bills and vouchers submitted for approval. If for any reason, any of these bills are not recommended for approval, the Clerk to Board office will notify the Board. Copies of invoices and supporting documentation are maintained in the Clerk to Board office for review.

2. Recommended Motion/Action:

Approve payment of bills and vouchers in the amount of \$3,493,404.83

3. Fiscal impact on current budget.

This item has no effect on the current budget.

PROGRAM: GM348U
COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
36394	2013	00	A T & T	12/21/2020	5,748.71	.00
36395	5725	00	A&T TRANSPORT	12/21/2020	40,000.00	.00
36396	5695	00	ABRAM D ROSSIN	12/21/2020	21,600.00	.00
36397	1547	00	ADVANCED ENVIRONMENTAL LABORATORIES	12/21/2020	704.00	.00
36398	4792	00	AG-PRO LAKE CITY	12/21/2020	372.10	.00
36399	5262	00	AJAX BUILDING CORP., INC.	12/21/2020	409,373.71	.00
36400	5	00	ALISHA RICHARDSON	12/21/2020	100.00	.00
36401	4250	00	ALTA CONSTRUCTION EQUIPMENT LLC	12/21/2020	442.85	.00
36402	5586	00	AMERIGAS PROPANE, LP	12/21/2020	194.81	.00
36403	2150	00	ANNA TOMLINSON	12/21/2020	81.72	.00
36404	5693	00	ANTJUAN CAMIEL	12/21/2020	35,037.00	.00
36405	4303	00	ARCADIS US, INC.	12/21/2020	2,359.20	.00
36406	5714	00	ASHANTI'S BEAUTY BAR	12/21/2020	32,295.00	.00
36407	5673	00	BAG FARMS LLC	12/21/2020	5,645.00	.00
36408	218	00	BAKER & TAYLOR BOOKS	12/21/2020	2,801.27	.00
36409	251	00	BAKER DISTRIBUTING CO.	12/21/2020	72.12	.00
36410	273	00	BCC - LANDFILL DEPOSIT	12/21/2020	101,177.80	.00
36411	3643	00	BEARD EQUIPMENT CO. INC.	12/21/2020	2,920.63	.00
36412	5692	00	BERNARD GRAHAM	12/21/2020	40,000.00	.00
36413	250	00	BEST PLUMBING SPECIALTIES, INC.	12/21/2020	359.40	.00
36414	5085	00	BIBLIOTHECA, LLC	12/21/2020	22,082.17	.00
36415	262	00	BIELLINGS TIRE	12/21/2020	112.00	.00
36416	2733	00	BLOCK 60 HOLDINGS, LLC	12/21/2020	2,751.67	.00
36417	3893	00	BOONE IMPROVEMENTS INC.	12/21/2020	27,852.69	.00
36418	5588	00	BOSS ONE SUPPLY INC	12/21/2020	1,027.00	.00
36419	5678	00	BRENDA L JERNIGAN	12/21/2020	2,506.00	.00
36420	10022	00	BSN SPORTS	12/21/2020	717.52	.00
36421	5696	00	BUDDY'S TREE SERVICE, LLC	12/21/2020	40,000.00	.00
36422	5674	00	C LEE ENTERPRISES LLC	12/21/2020	20,878.00	.00
36423	5685	00	C&V LEGACY PRESSURE WASH & DETAIL	12/21/2020	40,000.00	.00
36424	1796	00	CAROLYN HEIGHTS WATER CO., INC.	12/21/2020	111.65	.00
36425	5563	00	CARR, RIGGS & INGRAM, LLC	12/21/2020	15,250.00	.00
36426	4336	00	CARRIER CORPORATION	12/21/2020	2,480.00	.00
36427	8675	00	CARROT-TOP IND.	12/21/2020	189.50	.00
36428	348	00	CENTRAL STATES ENTERPRISE, INC.	12/21/2020	2,115.09	.00
36429	5708	00	CINDY SANCHEZ	12/21/2020	15,821.00	.00
36430	2501	00	CINTAS CORPORATION #148	12/21/2020	2,909.50	.00
36431	382	00	CITY ELECTRIC SUPPLY, INC.	12/21/2020	100.10	.00
36432	2978	00	CITY OF JACKSONVILLE	12/21/2020	24,250.00	.00
36433	305	00	CITY OF LAKE CITY	12/21/2020	25,010.55	.00
36434	304	00	CITY OF LAKE CITY - UTILITIES	12/21/2020	22,785.80	.00
36435	308	00	CLAY ELECTRIC COOPERATIVE, INC.	12/21/2020	13,035.92	.00
36436	5718	00	CMS PROFESSIONAL TRANSPORT, INC.	12/21/2020	40,000.00	.00
36437	5697	00	COAST MULTI-SPECIALTY MEDICAL GROUP	12/21/2020	40,000.00	.00
36438	8191	00	COLUMBIA COUNTY SCHOOL BOARD	12/21/2020	2,650.46	.00
36439	2039	00	SHERIFF COLUMBIA COUNTY	12/21/2020	30.00	.00
36440	8373	00	COLUMBIA YOUTH FOOTBALL ASSOC.	12/21/2020	4,650.00	.00
36441	8214	00	COLUMBIA YOUTH SOCCER ASSOC.	12/21/2020	12,000.00	.00
36442	2822	00	COMCAST	12/21/2020	758.04	.00
36443	4830	00	COMCAST CABLE COMMUNICATIONS, INC.	12/21/2020	104.85	.00
36444	5667	00	CORNERSTONE RESTAURANT	12/21/2020	40,000.00	.00

PROGRAM: GM348U
COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
36445	3614	00	CO2 DIRECT GAS, INC.	12/21/2020	67.67	.00
36446	5689	00	CRAIG L. HEIMBUCH	12/21/2020	13,267.00	.00
36447	4846	00	CREATIVE CONCRETE DESIGN	12/21/2020	9,076.50	.00
36448	5209	00	CUMBERLAND INTERATIONAL TRUCKS	12/21/2020	620.00	.00
36449	5675	00	D'S DESIGNS LLC	12/21/2020	11,252.00	.00
36450	445	00	DARABI AND ASSOC., INC.	12/21/2020	1,979.39	.00
36451	440	00	DELL MARKETING L.P.	12/21/2020	369.95	.00
36452	5682	00	DEPENDABLE TRANSIT SERVICE, LLC	12/21/2020	12,359.00	.00
36453	977	00	DISH NETWORK, LLC	12/21/2020	100.04	.00
36454	5504	00	DUSTIN J. WHIDDON	12/21/2020	350.00	.00
36455	5178	00	ESO SOLUTIONS, INC.	12/21/2020	4,494.46	.00
36456	534	00	EVACHEK'S TREE SERVICE	12/21/2020	740.00	.00
36457	5653	00	EXPRESS EMPLOYMENT PROFESSIONALS	12/21/2020	3,271.43	.00
36458	1156	00	FASTENAL	12/21/2020	550.12	.00
36459	5728	00	FIRST SOUTH INSURANCE	12/21/2020	40,000.00	.00
36460	621	00	FLORIDA U.C. FUND	12/21/2020	2,034.37	.00
36461	3625	00	FLORIDA OUTDOOR WRITERS ASSOC	12/21/2020	175.00	.00
36462	642	00	FLORIDA PEST CONTROL	12/21/2020	1,069.00	.00
36463	613	00	FLORIDA POWER & LIGHT	12/21/2020	916.94	.00
36464	4154	00	FORT WHITE TRUE VALUE HARDWARE	12/21/2020	72.48	.00
36465	4045	00	FPL	12/21/2020	37,828.03	.00
36466	5686	00	FTS LIMOUSINE	12/21/2020	40,000.00	.00
36467	3140	00	FUTURE FITNESS OF NORTH FLORIDA INC	12/21/2020	45.00	.00
36468	806	00	G.W. HUNTER, INC.	12/21/2020	20,105.87	.00
36469	1860	00	GALE/CENGAGE LEARNING	12/21/2020	76.02	.00
36470	702	00	GALLS, LLC	12/21/2020	135.59	.00
36471	5197	00	GARNET G. DASHER	12/21/2020	35.15	.00
36472	5701	00	GASKINS APIAIRES INC.	12/21/2020	16,992.00	.00
36473	5677	00	GLAMOUR BY DESIGN, LLC	12/21/2020	6,136.00	.00
36474	5730	00	GLOBAL LIQUIDATIONS INC.	12/21/2020	27,830.00	.00
36475	5666	00	GRACE PEDIATRICS PL	12/21/2020	40,000.00	.00
36476	754	00	GRAHAM & SONS ELECTRICAL, INC.	12/21/2020	1,594.88	.00
36477	724	00	GRAINGER	12/21/2020	466.10	.00
36478	745	00	GREAT AMERICA FINANCIAL SVCS	12/21/2020	1,128.78	.00
36479	794	00	GREEN'S MARINE & SPORTING GOODS	12/21/2020	1,361.77	.00
36480	4163	00	GREYSON TECHNOLOGIES	12/21/2020	10,800.00	.00
36481	4231	00	GROVER A. LEWIS	12/21/2020	6,010.00	.00
36482	4804	00	HAWKINS, INC.	12/21/2020	546.00	.00
36483	5549	00	HEROES UNIFORMS & SCRUBS	12/21/2020	1,110.99	.00
36484	5709	00	HIP INNOVATIONS, LLC	12/21/2020	40,000.00	.00
36485	4731	00	HOLLY FRAZIER	12/21/2020	3,537.00	.00
36486	2133	00	HOME DEPOT CREDIT SERVICE/THE	12/21/2020	412.64	.00
36487	2718	00	HOME DEPOT PRO	12/21/2020	1,015.50	.00
36488	4647	00	I. T. I. MARKETING INC.	12/21/2020	12,500.00	.00
36489	952	00	ICS CREMATION AND FUNERAL HOME	12/21/2020	1,750.00	.00
36490	5367	00	IMMAC POWER SOLUTIONS INC.	12/21/2020	1,380.00	.00
36491	5572	00	INTERNATIONAL LIBRARY SERVICES, INC	12/21/2020	12,875.00	.00
36492	911	00	INTERSTATE SUPPLY	12/21/2020	55.94	.00
36493	5681	00	J B MILTON CABINET SHOP	12/21/2020	14,992.00	.00
36494	5720	00	JAMES B PARRISH	12/21/2020	23,995.00	.00
36495	3381	00	JAMIE REVIS ACCOUNTING SERVICES	12/21/2020	7,868.00	.00

PROGRAM: GM348U
COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
36496	5347	00	JAY CAPASSO	12/21/2020	98.78	.00
36497	5705	00	JENNIFER SCHRAUD	12/21/2020	13,700.00	.00
36498	1004	00	JIM'S AUTO SERVICE	12/21/2020	69.95	.00
36499	5680	00	JUANITA WESTON	12/21/2020	16,618.00	.00
36500	4322	00	KAIL PARTNERS, LLC	12/21/2020	1,086.83	.00
36501	4829	00	KENNEDY ENTERPRISES, LLC	12/21/2020	132.50	.00
36502	5703	00	KEPHARTS CUSTOM FLOOR	12/21/2020	24,619.00	.00
36503	5723	00	KESHAS GRAPHIC DESIGN & EVENTS	12/21/2020	35,460.00	.00
36504	5710	00	KILEY A WADE	12/21/2020	2,434.00	.00
36505	5698	00	KIMBERLY WILSON	12/21/2020	36,053.00	.00
36506	1968	00	KIMI ROBERTS	12/21/2020	6.68	.00
36507	5724	00	KUDOS KITCHEN	12/21/2020	40,000.00	.00
36508	5706	00	LAFARIOUS T. MULLINS	12/21/2020	29,498.00	.00
36509	5026	00	LAKE AND WETLAND MANAGEMENT	12/21/2020	1,146.60	.00
36510	1231	00	LAKE CITY ADVERTISER	12/21/2020	2,263.00	.00
36511	3298	00	LAKE CITY AIR COND & REFRIGERATION	12/21/2020	96.00	.00
36512	1212	00	LAKE CITY AUTO PARTS	12/21/2020	3,036.11	.00
36513	1239	00	LAKE CITY GLASS, INC	12/21/2020	175.00	.00
36514	1230	00	LAKE CITY INDUSTRIES	12/21/2020	340.81	.00
36515	5713	00	LAKE CITY LABORATORY, INC	12/21/2020	40,000.00	.00
36516	1204	00	LAKE CITY REPORTER, INC.	12/21/2020	5,245.70	.00
36517	3359	00	LANGUAGE LINE SERVICE	12/21/2020	92.13	.00
36518	5722	00	LASHONDAS BEAUTI BOTIQUE	12/21/2020	36,457.00	.00
36519	4710	00	LAWSON PRODUCTS, INC.	12/21/2020	594.92	.00
36520	5711	00	LEONARD DIXON	12/21/2020	7,110.00	.00
36521	5704	00	LOLLIPOP CHILDREN CENTER INC	12/21/2020	6,459.00	.00
36522	5707	00	LOLLIPOP HANGOUT INC.	12/21/2020	40,000.00	.00
36523	1262	00	LOWE'S PROX	12/21/2020	698.06	.00
36524	1216	00	LUBE SPECIALISTS	12/21/2020	812.84	.00
36525	5637	00	LUNAR 11 ENTERTAINMENT LLC	12/21/2020	25,125.00	.00
36526	5699	00	LYNN CONNELL	12/21/2020	4,418.00	.00
36527	4504	00	MADDEN MEDIA	12/21/2020	8,520.71	.00
36528	5213	00	MAIN STREET PRINTING	12/21/2020	13.72	.00
36529	5694	00	MAMA JEANETTE'S INC.	12/21/2020	2,600.00	.00
36530	1319	00	MCCRIMON'S OFFICE SUPPLY	12/21/2020	60.60	.00
36531	5459	00	MCDONALD TOWER SERVICE, INC.	12/21/2020	2,760.00	.00
36532	1351	00	METAL MASTERS OF FLORIDA INC.	12/21/2020	53.00	.00
36533	4503	00	METZ, HUSBAND & DAUGHTON, P.A.	12/21/2020	6,700.00	.00
36534	5671	00	MICHAEL D. HENDON	12/21/2020	36,977.00	.00
36535	1329	00	MIDWEST TAPE EXCHANGE	12/21/2020	85.40	.00
36536	1346	00	MIKELL'S POWER EQUIPMENT	12/21/2020	146.93	.00
36537	4158	00	MIKES ALUMINUM OF LAKE CITY, INC	12/21/2020	9,461.00	.00
36538	5419	00	MOBILE COMMUNICATIONS AMERICA, INC.	12/21/2020	255.00	.00
36539	812	00	MOTION INDUSTRIES, INC.	12/21/2020	951.97	.00
36540	3837	00	MOTOROLA SOLUTIONS, INC.	12/21/2020	424,527.42	.00
36541	3909	00	MURRAY'S TIRE	12/21/2020	1,248.00	.00
36542	1435	00	NABORS, GIBLIN & NICKERSON, P.A.	12/21/2020	4,200.00	.00
36543	3984	00	NCH CORPORATION	12/21/2020	807.15	.00
36544	1434	00	NE-RO TIRE & BRAKE SERVICE	12/21/2020	1,816.22	.00
36545	1432	00	NEFLIN, INC.	12/21/2020	3,626.62	.00
36546	1429	00	NEXTRAN TRUCK CENTER	12/21/2020	657.64	.00

PROGRAM: GM348U
COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
36547	5669	00	NICE & CLEAN MEDICAL SERVICES INC.	12/21/2020	24,455.00	.00
36548	5719	00	NIKKI GRISWOLD	12/21/2020	17,850.00	.00
36549	5683	00	NORMA DIANE JORDAN	12/21/2020	7,099.00	.00
36550	1018	00	NORTH FLORIDA GLASS	12/21/2020	7,850.00	.00
36551	3663	00	NORTH FLORIDA PROFESSIONAL SERVICES	12/21/2020	40,000.00	.00
36552	1622	00	OFFICE DEPOT	12/21/2020	710.97	.00
36553	4881	00	OPTIMUM WATER SOLUTIONS, INC.	12/21/2020	48.00	.00
36554	4656	00	OSBURN ASSOCIATES, INC.	12/21/2020	1,848.40	.00
36555	5687	00	PAINTING WITH A TWIST	12/21/2020	18,050.00	.00
36556	4956	00	PARADISE PLUMBING SERVICES, LLC	12/21/2020	277.24	.00
36557	5688	00	PARRISH & SONS PAINTING AND	12/21/2020	40,000.00	.00
36558	4851	00	PARTS TOWN LLC	12/21/2020	321.50	.00
36559	1707	00	PELONI'S PUMPING	12/21/2020	775.00	.00
36560	5727	00	PERFECT KUTZ LAWN SERVICE AND MAINT	12/21/2020	22,217.00	.00
36561	1041	00	PETE OLIN AUTO PARTS, INC.	12/21/2020	269.89	.00
36562	1193	00	PETTY CASH (JEFF CRAWFORD)	12/21/2020	218.00	.00
36563	2803	00	PITNEY BOWES GLOBAL	12/21/2020	345.00	.00
36564	5027	00	POWER BRAKE, LLC	12/21/2020	1,025.43	.00
36565	1973	00	PREFERRED GOVERNMENTAL INS. TRT	12/21/2020	31,322.50	.00
36566	4063	00	PREMIER PAPER & JANITORIAL SUPPLIES	12/21/2020	2,082.45	.00
36567	1793	00	PREMIER WATER & ENERGY TEC.	12/21/2020	498.00	.00
36568	5655	00	QUIET WHISPER ASSISTED	12/21/2020	11,300.00	.00
36569	1901	00	RAPID PRESS	12/21/2020	275.00	.00
36570	5702	00	REDS TAVERN	12/21/2020	25,574.00	.00
36571	5672	00	REGINALD TYRONE MULLINS JR	12/21/2020	25,085.00	.00
36572	1183	00	RELIABLE SHREDDING SERVICE	12/21/2020	55.00	.00
36573	4987	00	REVIS GLASS SERVICE, LLC	12/21/2020	12,624.00	.00
36574	5605	00	RIGHT WAY AUTOMOTIVE	12/21/2020	23,966.00	.00
36575	4199	00	RING INVESTMENTS, LLC	12/21/2020	115,217.64	.00
36576	1907	00	RING POWER CORP.	12/21/2020	6,744.56	.00
36577	5597	00	RIVER CITY FABRICATION, INC	12/21/2020	427.00	.00
36578	5691	00	RODGERY BRADLEY	12/21/2020	13,143.00	.00
36579	1911	00	ROUNTREE-MOORE FORD	12/21/2020	362.85	.00
36580	1589	00	S & S MOWERS, INC.	12/21/2020	49.93	.00
36581	5732	00	SERENITY ENTERPRISES OF N FL INC	12/21/2020	40,000.00	.00
36582	5729	00	SHEP'S TRUCKING	12/21/2020	40,000.00	.00
36583	5716	00	SHEPPARDS PROSPERITY AUTO DETAILING	12/21/2020	20,455.00	.00
36584	5676	00	SHESHESWORLD LLC	12/21/2020	6,547.00	.00
36585	5721	00	SIERRAS CREATIONS & BEYOND	12/21/2020	31,914.00	.00
36586	5089	00	SIGNCRAFT & MORE, INC.	12/21/2020	35,337.00	.00
36587	4477	00	SNIFFEN & SPELLMAN, P.A.	12/21/2020	6,750.00	.00
36588	3610	00	STANLEY CRAWFORD	12/21/2020	3,325.00	.00
36589	2022	00	STATE ATTORNEY'S OFFICE-F	12/21/2020	10,857.35	.00
36590	5670	00	STEPHANY MILLIS	12/21/2020	7,539.00	.00
36591	5715	00	STEVENS RENTAL	12/21/2020	1,990.00	.00
36592	4857	00	STRICTLY TECHNOLOGY LLC	12/21/2020	1,330.39	.00
36593	5635	00	SUPER B FREIGHT, LLC	12/21/2020	23,887.00	.00
36594	814	00	SUPERIOR, LLC	12/21/2020	2,826.47	.00
36595	5700	00	SUPERIOR TIMBER & LAND MANAGEMENT	12/21/2020	40,000.00	.00
36596	8512	00	SUWANNEE RIVER ECONOMIC COUNCIL INC	12/21/2020	21,078.67	.00
36597	2078	00	SWIFT LUBE	12/21/2020	42.93	.00

PROGRAM: GM348U
COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
36598	5684	00	T BRADLEY MCRAE PA	12/21/2020	40,000.00	.00
36599	2194	00	TAW	12/21/2020	393.18	.00
36600	5712	00	TEENA RUFFO	12/21/2020	40,000.00	.00
36601	2147	00	TEN-8 FIRE EQUIPMENT INC.	12/21/2020	1,072.88	.00
36602	5203	00	THE LAW OFFICE OF JOEL F. FOREMAN,	12/21/2020	936.25	.00
36603	5731	00	THE SPA ON MARION, LLC	12/21/2020	40,000.00	.00
36604	2220	00	THE STORE	12/21/2020	435.32	.00
36605	2176	00	THOMAS HARDWARE FARM & LUMBER, INC.	12/21/2020	16.57	.00
36606	5717	00	TINA REDD	12/21/2020	8,080.00	.00
36607	1458	00	TOM NEHL TRUCK COMPANY	12/21/2020	1,238.26	.00
36608	2109	00	TOWN OF FT. WHITE	12/21/2020	129.91	.00
36609	5679	00	TSCHARNA CALDWELL	12/21/2020	15,115.00	.00
36610	5434	00	TUBULAR BUILDING SYSTEMS, LLC	12/21/2020	2,004.00	.00
36611	5157	00	TWO FOLD WATER ENGINEERING, INC.	12/21/2020	1,250.00	.00
36612	4180	00	ULINE	12/21/2020	197.01	.00
36613	4909	00	UNITED REFRIGERATION, INC.	12/21/2020	1,239.24	.00
36614	2673	00	VERIZON WIRELESS	12/21/2020	1,275.74	.00
36615	3050	00	VOICE FOR CHILDREN	12/21/2020	1,611.55	.00
36616	4961	00	VTECH	12/21/2020	3,500.00	.00
36617	5690	00	WARREN DEVELOPMENT GROUP INC.	12/21/2020	6,599.00	.00
36618	2462	00	WHITEHEAD HARDWARE COMPANY	12/21/2020	447.26	.00
36619	5733	00	WILLIAM HIGHLAND	12/21/2020	30,794.00	.00
36620	129	00	WINDSTREAM	12/21/2020	221.76	.00
36621	5190	00	WINSUPPLY	12/21/2020	227.02	.00
36622	3561	00	WOOD'S ELECTRICAL SERVICES, INC.	12/21/2020	1,166.63	.00
36623	2474	00	WORLD BOOK SCHOOL & LIBRARY	12/21/2020	999.00	.00
36624	2404	00	WSMDD LAND TRUST	12/21/2020	62,603.64	.00
36625	2500	00	XEROX CORP	12/21/2020	1,580.57	.00
36626	5668	00	YOU NEED A VACATION NOW LLC	12/21/2020	2,962.00	.00
36627	4884	00	ZEAGER BROS, INC	12/21/2020	1,400.00	.00
36628	4919	00	1ST STREET MUSIC AND SOUND COMPANY	12/21/2020	37,490.00	.00
36629	1152	00	111-WASTE PRO - LAKE CITY	12/21/2020	4,323.14	.00
NUMBER OF CHECKS				236	GRAND TOTAL	3,493,404.83



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/29/2020 Meeting Date: 1/7/2021

Name: Ben Scott Department: Finance

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "Ben Scott", is written over a horizontal line.

1. Nature and purpose of agenda item:

This item requests Board approval for the payment of bills and vouchers in the amount of \$\$2,639,550 submitted December 29, 2020 . All funds authorized for the issuance of these checks have been budgeted. The Clerk to Board office reviews bills and vouchers submitted for approval. If for any reason, any of these bills are not recommended for approval, the Clerk to Board office will notify the Board. Copies of invoices and supporting documentation are maintained in the Clerk to Board office for review.

2. Recommended Motion/Action:

Approve payment of bills and vouchers in the amount of \$\$2,639,550.35

3. Fiscal impact on current budget.

This item has no effect on the current budget.

PROGRAM: GM348U
COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
36630	5763	00	A&S COMPLETE SERVICES LLC	12/29/2020	35,097.00	.00
36631	5826	00	AAA AMERICAN TOWING OF NORTH FL	12/29/2020	14,695.00	.00
36632	5793	00	ABRAM ROSSIN	12/29/2020	29,973.00	.00
36633	5788	00	ANGUS PARKER	12/29/2020	17,236.00	.00
36634	5804	00	BERT CHAPLIN TAX SERVICE	12/29/2020	8,540.00	.00
36635	5761	00	BETWEEN THE LINES SPORT	12/29/2020	2,758.00	.00
36636	5816	00	BIG B'S BBQ	12/29/2020	31,876.00	.00
36637	4640	00	BRUCE JEWELL ENTERPRISES	12/29/2020	14,786.00	.00
36638	5791	00	BUCKS BBQ AND FRY, LLC	12/29/2020	22,159.00	.00
36639	5774	00	CAROL CHADWICK	12/29/2020	23,733.00	.00
36640	5803	00	CASON'S CUSTOM WOOD WORKS AND MORE	12/29/2020	40,000.00	.00
36641	5807	00	CHAD OWENS	12/29/2020	33,860.00	.00
36642	5756	00	COLEDEAN CONSTRUCTION, LLC	12/29/2020	15,036.00	.00
36643	5746	00	COLLINS TRANSPORTATION, LLC	12/29/2020	28,891.00	.00
36644	4846	00	CREATIVE CONCRETE DESIGN	12/29/2020	40,000.00	.00
36645	5762	00	D&D TRUCKING	12/29/2020	12,426.00	.00
36646	5752	00	DADDY O'BRIEN'S	12/29/2020	30,118.00	.00
36647	5796	00	DAMARQUIS WILLIAMS	12/29/2020	21,240.00	.00
36648	5781	00	DARLENE E. MULLIS	12/29/2020	10,072.00	.00
36649	5787	00	DAWNDELLA BURCH	12/29/2020	25,479.00	.00
36650	5822	00	DONALD GILLYARD	12/29/2020	33,282.00	.00
36651	5772	00	DYAN JEANETTE WARNER	12/29/2020	30,655.00	.00
36652	5750	00	ED'S BELLY BUSTIN' BBQ	12/29/2020	35,653.00	.00
36653	5757	00	ERIC SPENCER HUNLEY CONTRACTING LLC	12/29/2020	11,833.00	.00
36654	5806	00	FAMILY & FRIENDS ENVIRONMENTAL INC	12/29/2020	40,000.00	.00
36655	5824	00	FIFTH GNERATION FARMS	12/29/2020	30,683.00	.00
36656	550	00	FIRST FEDERAL BANK OF FLORIDA	12/29/2020	85,292.49	.00
36657	5779	00	FLASH TOWING & TRANSPORT	12/29/2020	18,896.00	.00
36658	5799	00	FOREST DAVIS	12/29/2020	31,900.00	.00
36659	5797	00	FRAMPTON'S MONUMENT COMPANY	12/29/2020	38,848.00	.00
36660	5749	00	FRANCES MANDY	12/29/2020	22,721.00	.00
36661	5770	00	FRANKS PLACE	12/29/2020	40,000.00	.00
36662	5592	00	FRIENDLY COMPANY INC.	12/29/2020	10,951.00	.00
36663	5767	00	GATEWAY INN	12/29/2020	21,959.00	.00
36664	5758	00	GEGEE'S STUDIO DAY SPA & SALON	12/29/2020	4,164.00	.00
36665	3618	00	GEORGE CONSTRUCTION LLC	12/29/2020	6,936.00	.00
36666	4487	00	GLENN'S FLOOR CARE	12/29/2020	16,000.00	.00
36667	5818	00	GOOD TIMES PARTY PLANNING & RENTALS	12/29/2020	547.00	.00
36668	5809	00	GRAHAM TRANSPORT LLC	12/29/2020	40,000.00	.00
36669	5764	00	HAIR BY NICK ADAMS INC	12/29/2020	40,000.00	.00
36670	5829	00	HILFORD ENTERPRISES, LLC	12/29/2020	22,715.00	.00
36671	5745	00	HORSESHOEING PLUS, LLC	12/29/2020	9,084.00	.00
36672	5747	00	JAMES ENGLISH	12/29/2020	27,293.00	.00
36673	5744	00	JANET BOGGS KUYKENDALL	12/29/2020	2,683.00	.00
36674	5786	00	JANET MOSES	12/29/2020	10,991.00	.00
36675	5825	00	JD APPAREL, LLC	12/29/2020	20,408.00	.00
36676	5832	00	JENNIFER OWENS	12/29/2020	40,000.00	.00
36677	5755	00	JESSICA LYNNE KLANDERUD	12/29/2020	3,947.00	.00
36678	5768	00	JOSHUA N. MCCARDLE	12/29/2020	10,650.00	.00
36679	5753	00	JUST DEALS LIQUIDATIONS	12/29/2020	38,824.00	.00
36680	5783	00	K&H FRAMING/VINYL SIDING, INC.	12/29/2020	40,000.00	.00

PROGRAM: GM348U
COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
36681	5765	00	K&KD TRUCKING INC	12/29/2020	40,000.00	.00
36682	5811	00	KATRINA HILL DUNMORE	12/29/2020	15,609.00	.00
36683	5790	00	KELSEY LOVETTE	12/29/2020	7,427.00	.00
36684	5785	00	KELSTON SUND INC	12/29/2020	14,916.00	.00
36685	5808	00	KENDRICKS KITCHEN & BBQ	12/29/2020	13,574.00	.00
36686	5817	00	KINGDOM TAX SERVICES LLC	12/29/2020	36,856.00	.00
36687	5726	00	L&C DEVELOPMENT GROUP LLC	12/29/2020	29,984.00	.00
36688	5789	00	LAQUASHA DIXON	12/29/2020	34,062.00	.00
36689	5813	00	LEONA NUNLEY	12/29/2020	36,850.00	.00
36690	5775	00	LEWIS TRUCKIN INC	12/29/2020	40,000.00	.00
36691	5778	00	LINDA H. ODOM	12/29/2020	22,601.00	.00
36692	5771	00	LOCO OCHO CLOTHING	12/29/2020	40,000.00	.00
36693	5776	00	LORETTA REED	12/29/2020	13,811.00	.00
36694	5766	00	MAGGIES PLACE LATIN CAFE INC.	12/29/2020	10,471.00	.00
36695	5694	00	MAMA JEANETTE'S INC.	12/29/2020	11,118.00	.00
36696	5814	00	ME VS ME	12/29/2020	40,000.00	.00
36697	5777	00	MELA MAGIC LLC	12/29/2020	39,810.00	.00
36698	5798	00	MEXI COCINA MOBILE KITCHEN LLC	12/29/2020	10,992.00	.00
36699	3909	00	MURRAY TIRE, LLC	12/29/2020	40,000.00	.00
36700	5760	00	NETTIE DAVIS INC	12/29/2020	33,394.00	.00
36701	5784	00	NORTH FL MOBILE HOME INSTALLERS	12/29/2020	40,000.00	.00
36702	5823	00	OCD PRO CLEAN LLC	12/29/2020	40,000.00	.00
36703	5562	00	PRINT CITY GRAPHICS, INC.	12/29/2020	838.00	.00
36704	5794	00	RAYMOND DEE HALL LLC	12/29/2020	40,000.00	.00
36705	5802	00	RNK ENTERPRISES LLC	12/29/2020	2,690.00	.00
36706	5769	00	ROBERTS EQUIPMENT COMPANY, LLC	12/29/2020	40,000.00	.00
36707	5780	00	SHEERS STUDIOS	12/29/2020	5,974.00	.00
36708	5754	00	SHIRLEY ANN MULLINS	12/29/2020	31,646.00	.00
36709	5782	00	SHIRLEY'S RESTAURANT	12/29/2020	40,000.00	.00
36710	5820	00	STACY UDELL	12/29/2020	11,905.00	.00
36711	5810	00	SUWANNEE LABORATORIES INC	12/29/2020	21,780.00	.00
36712	5800	00	TED'S PAINTING UNLIMITED, LLC	12/29/2020	40,000.00	.00
36713	5812	00	TERRACE BAKER	12/29/2020	40,000.00	.00
36714	5759	00	THE CHICHI BOUDOIR	12/29/2020	40,000.00	.00
36715	5665	00	THE COUNTY CLUB OF LAKE CITY	12/29/2020	35,814.00	.00
36716	5821	00	THE LANDING FAMILY RESTAURANT LLC	12/29/2020	22,620.00	.00
36717	5792	00	THE MUSIC ACADEMY LLC	12/29/2020	25,812.00	.00
36718	5805	00	THE TAX STATION INC	12/29/2020	13,992.00	.00
36719	5773	00	TNT TRANSPORT	12/29/2020	35,263.00	.00
36720	5815	00	TORREY WILCOXSON	12/29/2020	38,514.00	.00
36721	5819	00	TWENTYEIGHT FOURTEEN, LLC	12/29/2020	40,000.00	.00
36722	5658	00	UNDISPUTED CUTS BY DON G	12/29/2020	14,781.00	.00
36723	2228	00	UNITED WAY OF SUWANNEE VALLEY, INC.	12/29/2020	105,337.13	.00
36724	5690	00	WARREN DEVELOPMENT GROUP INC.	12/29/2020	33,401.00	.00
36725	5743	00	WARREN FINANCIAL SOLUTIONS INC	12/29/2020	9,440.73	.00
36726	5751	00	WESTSIDE TRUCKING	12/29/2020	23,500.00	.00
36727	5801	00	WILLIAM SCOTT CONSTRUCTION INC.	12/29/2020	20,957.00	.00
36728	5748	00	WILLIE J. LUCAS	12/29/2020	40,000.00	.00
36729	5644	00	1000 DEGREES PIZZERIA	12/29/2020	8,920.00	.00

NUMBER OF CHECKS

100

GRAND TOTAL

2,639,550.35



**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

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Today's Date: 12/29/2020 Meeting Date: 1/7/2021

Name: Ben Scott Department: Finance

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "Ben Scott", is written over a horizontal line.

1. Nature and purpose of agenda item:

To allow for the extension of the annual audit deadline due to COVID and Columbia County Cares reimbursements.

2. Recommended Motion/Action:

Approve extension of the annual audit deadline.

3. Fiscal impact on current budget.

This item has no effect on the current budget.



JAMES M. SWISHER, JR.
Columbia County Clerk Of Courts & Comptroller



MEMORANDUM

TO: Board of County Commissioners

FR: Ben Scott, Finance Director

Ben Scott

DATE: December 29, 2020

RE: Annual Audit

Per the contract for audit and accounting services, the annual audit field work is to begin by January 25th with the final audit to be completed by April 29th. We are requesting the Board allow for an extension of time for the completion of the audit. Accounting staff has been delayed in preparing financials for the audit due to COVID and Columbia County Cares reimbursements.



**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

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Today's Date: 12/21/2020 Meeting Date: 1/7/2021

Name: Clint Pittman Department: Parks And Landscaping

Division Manager's Signature:

1. Nature and purpose of agenda item:

Approval for emergency repairs to field lights.

2. Recommended Motion/Action:

Motion to approve emergency repairs to Soccer Complex field lights with landscape and parks repair/maintenance funds.

3. Fiscal impact on current budget.

This item is currently budgeted. The account number to be charged is 001-3710-537-3046

25228 12/8/20

GRAHAM & SONS ELECTRIC, INC.
723 S.W. SISTERS WELCOME ROAD
LAKE CITY, FL 32025
386-752-6082
FAX 386-755-6082

Invoice

Date	Invoice #
12/3/2020	18600

Location Of Work Performed
SOCCKER FIELDS


BOARD OF COUNTY COMMISSIONERS
P.O. DRAWER 1529
LAKE CITY, FL 32056-1529
LANDSCAPE AND PARKS

Work Order #	P.O. #	Terms	Rep
		Net 30	BG

Hours	Service Date	Description	Unit Price	Amount
2	10/15/2020	SERVICE TO RESET BREAKER FOR FIELD #2, AND TAKE INVENTORY FOR PARTS NEEDED. TOTAL OF 47 LIGHTS NOT WORKING	125.00	250.00
4	10/27/2020	SERVICE TO REPLACE 19 BLOWN FUSES IN ALL POLES	125.00	500.00
8	11/9/2020	SERVICE TO REPLACE LAMPS AND BALLAST AS NEEDED IN FIXTURES	125.00	1,000.00
8	11/10/2020	SERVICE TO REPLACE LAMPS AND BALLAST AS NEEDED IN FIXTURES	125.00	1,000.00
33		KTK-10	11.88	392.04
22		1500 W MH LAMPS	126.00	2,772.00
8		1000 W MH LAMPS	72.23	577.84
2		1500 W MH BALLAST	197.10	394.20
2		1000 W MH BALLAST	183.30	366.60
		LIFT RENTAL	1,468.00	1,468.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> NOTE: \$25.00 LATE FEE ON ALL BALANCES OVER 30 DAYS. </div>				
			Total	\$8,720.68

ACCOUNT IS SUBJECT TO A FINANCE CHARGE FOR LATE PAYMENT.
 COMPUTED AT AN APR OF 18% ON TOTAL UNPAID BALANCE REMAINING
 UNPAID 30 DAYS AFTER CLOSING DATE

4% PROCESSING FEE
 IF PAID BY CREDIT
 CARD

BY: 

Memorandum

December 8, 2020

To: Esther Chung, Purchasing Director

From: Clint Pittman, Landscape & Parks Director 

Re: Emergency Repair

Please accept this memo as verification of the emergency repairs made to field lights at Soccer Complex at the Southside Sports Complex. There were 19 blown fuses, with a total of 47 lights not working. Because the complex is busy with recreation teams practicing, Lake City Middle School using fields for games, and Columbia High School teams using the fields for games, repairs were a priority. The safety of the teams while playing and having sufficient lighting to safely exit the complex was a must.



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM

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Today's Date: 12/21/2020 Meeting Date: 1/7/2021

Name: Kevin Kirby Department: Public Works

Division Manager's Signature: [Handwritten Signature]

1. Nature and purpose of agenda item:

Approve BA 21-16 for an additional \$5,000 be added to the Women's Club project for appliances.

2. Recommended Motion/Action:

Approve BA 21-16

3. Fiscal impact on current budget.

This item is not budgeted. The proposed budget amendment to fund this request is provided below. The budget amendment number is BA 21-16 using fund(s) 302-GENERAL CAPITAL PROJECTS.


Table with 3 columns: FROM, TO, AMOUNT. FROM: 302-8400-584.90-98 RESERVES / CASH BALANCE FORWARD; TO: 302-9882-572.80-73 GRANTS & AIDS / GRANT TO OUTSIDE AGENCIES; AMOUNT: \$5,000.00

District No. 1 - Ronald Williams
District No. 2 - Rocky Ford
District No. 3 - Robby Hollingsworth
District No. 4 - Toby Witt
District No. 5 - Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

MEMORANDUM

TO: David Kraus, Interim County Manager
FROM: Kevin Kirby, Assistant County Manager / 
DATE: December 15, 2020
RE: Women's Club

When the original scope and estimate was provided for the subject above, it was inclusive of an ice machine, awning repair and appliances. During the bid process, these items were excluded out of the final scope of work to save money on contractual fees.

However, these items were not added back to the budget amount. Therefore, I am requesting an additional \$5,000 be added to the budget for this project for completion.

Your consideration is appreciated.

BOARD MEETS FIRST AND THIRD THURSDAY AT 5:30 P.M.

P.O. BOX 1529

LAKE CITY, FLORIDA 32056-1529

PHONE (386) 755-4100

Charyll Bradley

From: Kevin Kirby
Sent: Tuesday, December 15, 2020 8:05 AM
To: Donald Dupree; Charyll Bradley
Subject: RE: Womens Club

Charyll, please get with me on this. Thanks

From: Donald Dupree
Sent: Monday, December 14, 2020 4:13 PM
To: Kevin Kirby <kevin_kirby@columbiacountyfla.com>
Subject: Womens Club

Kevin, in regards to the Columbia County Womens Club, when we did the original scope and estimate, this was inclusive of an ice machine, awning repair and appliances, when we later went to the bid process, we backed those items out of the final scope of work in order to save money on contractors fees, however we did not add these items back to the budget amount, after going through my file, it is apparent that I forgot to inform anyone about what we had done, therefore there will need to be an additional \$5,000.00 added to the budget for this project in order to complete it.

Donny DuPree

Maintenance Director

Columbia County Board of County Commissioners

Office: 386-758-2138

Cell: 386-867-0953

Fax: 386-719-7508

e-mail: ddupree@columbiacountyfla.com



**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/16/2020 Meeting Date: 1/7/2021

Name: Kevin Kirby Department: Public Works

Division Manager's Signature: 

1. Nature and purpose of agenda item:

Approve financial project reimbursement agreement and resolution for #433994-2-68-02-- installation of sidewalk along County Road 252.

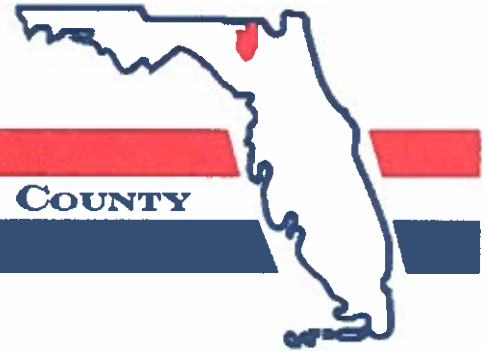
2. Recommended Motion/Action:

Approve financial reimbursement agreement #433994-2-68-02 and resolution 2021R-01

3. Fiscal impact on current budget.

This item has no effect on the current budget.

District No. 1 - Ronald Williams
District No. 2 - Rocky Ford
District No. 3 - Robby Hollingsworth
District No. 4 - Toby Witt
District No. 5 - Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

MEMORANDUM

TO: David Kraus, Interim County Manager
FROM: Kevin Kirby, Assistant County Manager / ←
DATE: December 14, 2020
RE: Local Agency Program Agreement- CR252 Sidewalk

Attached you will find the Local Agency Program Agreement from FDOT for the subject project. The agreement details the work that Columbia County will undertake.

Please execute one (1) copy of the Local Agency Program Agreement. Do not date the Agreement, as other approvals must be secured prior to establishing the execution date. In addition, a resolution has also been attached.

Your consideration is appreciated.

BOARD MEETS FIRST AND THIRD THURSDAY AT 5:30 P.M.

P.O. BOX 1529

LAKE CITY, FLORIDA 32056-1529

PHONE (386) 755-4100

**COLUMBIA COUNTY, FLORIDA
RESOLUTION NO. 2021R-01**

**A RESOLUTION OF THE BOARD OF COUNTY
COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA
APPROVING STATE OF FLORIDA DEPARTMENT OF
TRANSPORTATION, REIMBURSEMENT AGREEMENT
WITH COLUMBIA COUNTY, FLORIDA FOR INSTALLATION OF
SIDEWALK ON COUNTY ROAD 252 FROM US 441/41 TO MILL
CREEK COURT.**

WHEREAS, Columbia County has the authority to enter into a Reimbursement Agreement with the State of Florida, Department of Transportation, (“Department”); and

WHEREAS, Columbia County believes it is in the best interest to facilitate the installation of sidewalk on County Road 252 from US 441/41 to Mill Creek Court in Columbia County, Florida and to enter into a Reimbursement Agreement for Financial Project ID No. 433994-2-68-02.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA, as follows:

Section 1. Columbia County, Florida by and through its Board of County Commissioners, approves the State of Florida, Department of Transportation, Reimbursement Agreement as to Financial Project ID No. 433994-2-68-02, a copy of which is attached hereto and made a part hereof.

Section 2. The Chairman of the Board of County Commissioners, together with any other appropriate County officials, are authorized to execute the agreement on behalf of Columbia County, Florida.

UNANIMOUSLY PASSED AND ADOPTED by the Board of County Commissioners
of Columbia County, Florida, at its regular session on _____.

**BOARD OF COUNTY COMMISSIONERS
COLUMBIA COUNTY, FLORIDA**

BY: _____
Toby Witt, Chairman

ATTEST: _____
James M. Swisher, Jr., Clerk of
Court (SEAL)

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
PROGRAM MANAGEMENT
OGC/OOC- 11/20
Page 1 of 15

FPN: <u>433994-2-58-01</u>	FPN: <u>433994-2-68-02</u>	FPN: _____
Federal No (FAIN): <u>D219-129-B</u>	Federal No (FAIN): <u>D219-129-B</u>	Federal No (FAIN): _____
Federal Award Date: _____	Federal Award Date: _____	Federal Award Date: _____
Fund: <u>SA, TALT</u>	Fund: <u>TALT</u>	Fund: _____
Org Code: _____	Org Code: _____	Org Code: _____
FLAIR Approp: _____	FLAIR Approp: _____	FLAIR Approp: _____
FLAIR Obj: _____	FLAIR Obj: _____	FLAIR Obj: _____

County No: 29 Contract No: _____
Recipient Vendor No: F596000564005 Recipient DUNS No: 065924409
Catalog of Federal Domestic Assistance (CFDA): 20.205 Highway Planning and Construction

THIS LOCAL AGENCY PROGRAM AGREEMENT ("Agreement"), is entered into on _____, by and between the State of Florida Department of Transportation, an agency
(This date to be entered by DOT only)
of the State of Florida ("Department"), and Columbia County ("Recipient").

NOW, THEREFORE, in consideration of the mutual benefits to be derived from joint participation on the Project, the Parties agree to the following:

1. **Authority:** The Department is authorized to enter into this Agreement pursuant to Section 339.12, Florida Statutes. The Recipient by Resolution or other form of official authorization, a copy of which is attached as **Exhibit "D"** and made a part of this Agreement, has authorized its officers to execute this Agreement on its behalf.
2. **Purpose of Agreement:** The purpose of this Agreement is to provide for the Department's participation in the oversight of construction and project management of sidewalk on CR 252 from US 441/41 to Mill Creek Court, as further described in **Exhibit "A"**, Project Description and Responsibilities attached to and incorporated in this Agreement ("Project"), to provide Department financial assistance to the Recipient; state the terms and conditions upon which Department funds will be provided; and to set forth the manner in which the Project will be undertaken and completed.
3. **Term of Agreement:** The Recipient agrees to complete the Project on or before 12/31/2022. If the Recipient does not complete the Project within this time period, this Agreement will expire on the last day of the scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Recipient and granted in writing by the Department prior to the expiration of this Agreement. Expiration of this Agreement will be considered termination of the Project. The cost of any work performed after the term of this Agreement will not be reimbursed by the Department.
4. **Project Cost:**
 - a. The estimated cost of the Project is \$ 406,000.00. This amount is based upon the Schedule of Financial Assistance in **Exhibit "B"**, attached to and incorporated in this Agreement. **Exhibit "B"** may be modified by mutual execution of an amendment as provided for in paragraph 5.i.
 - b. The Department agrees to participate in the Project cost up to the maximum amount of \$406,000 and as more fully described in **Exhibit "B"**. This amount includes Federal-aid funds which are limited to the actual amount of Federal-aid participation. The Department's participation may be increased or reduced upon determination of the actual bid amounts of the Project by the mutual execution of an amendment. The Recipient agrees to bear all expenses in excess of the total cost of the Project and any deficits incurred in connection with the completion of the Project.
 - c. Project costs eligible for Department participation will be allowed only from the date of this Agreement. It is understood that Department participation in eligible Project costs is subject to:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
PROGRAM MANAGEMENT
OGC/OOC- 11/20
Page 2 of 15

- i. Legislative approval of the Department's appropriation request in the work program year that the Project is scheduled to be committed;
- ii. Availability of funds as stated in paragraphs 5.l. and 5.m. of this Agreement;
- iii. Approval of all plans, specifications, contracts or other obligating documents and all other terms of this Agreement; and
- iv. Department approval of the Project scope and budget at the time appropriation authority becomes available.

5. Requisitions and Payments

- a. The Recipient shall provide quantifiable, measurable, and verifiable units of deliverables. Each deliverable must specify the required minimum level of service to be performed and the criteria for evaluating successful completion. The Project and the quantifiable, measurable, and verifiable units of deliverables are described more fully in **Exhibit "A"**.
- b. Invoices shall be submitted by the Recipient in detail sufficient for a proper pre-audit and post-audit based on the quantifiable, measurable and verifiable units of deliverables as established in **Exhibit "A"**. Deliverables must be received and accepted in writing by the Department's Project Manager prior to payments. Requests for reimbursement by the Recipient shall include an invoice, progress report and supporting documentation for the period of services being billed that are acceptable to the Department. The Recipient shall use the format for the invoice and progress report that is approved by the Department.
- c. The Recipient shall charge to the Project account all eligible costs of the Project except costs agreed to be borne by the Recipient or its contractors and subcontractors. Costs in excess of the programmed funding or attributable to actions which have not received the required approval of the Department shall not be considered eligible costs. All costs charged to the Project, including any approved services contributed by the Recipient or others, shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers evidencing in proper detail the nature and propriety of the charges.
- d. Supporting documentation must establish that the deliverables were received and accepted in writing by the Recipient and must also establish that the required minimum level of service to be performed based on the criteria for evaluating successful completion as specified in **Exhibit "A"** was met. All costs invoiced shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers evidencing in proper detail the nature and propriety of charges as described in **Exhibit "F"**, Contract Payment Requirements.
- e. Bills for travel expenses specifically authorized in this Agreement shall be submitted on the Department's Contractor Travel Form No. 300-000-06 and will be paid in accordance with Section 112.061, Florida Statutes and the most current version of the Disbursement Handbook for Employees and Managers.
- f. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the Chief Financial Officer of the State of Florida under Chapters 215 and 216, Florida Statutes or the Department's Comptroller under Section 334.044(29), Florida Statutes.
 If this box is selected, advance payment is authorized for this Agreement and **Exhibit "H"**, Alternative Advance Payment Financial Provisions is attached and incorporated into this Agreement.

If the Department determines that the performance of the Recipient is unsatisfactory, the Department shall notify the Recipient of the deficiency to be corrected, which correction shall be made within a time-frame to be specified by the Department. The Recipient shall, within thirty (30) days after notice from the Department, provide the Department with a corrective action plan describing how the Recipient will address all issues of contract non-performance, unacceptable performance, failure to meet the minimum performance levels, deliverable deficiencies, or contract non-compliance. If the corrective action plan is unacceptable to the

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
PROGRAM MANAGEMENT
OGC/OOC- 11/20
Page 3 of 15

Department, the Recipient will not be reimbursed to the extent of the non-performance. The Recipient will not be reimbursed until the Recipient resolves the deficiency. If the deficiency is subsequently resolved, the Recipient may bill the Department for the unpaid reimbursement request(s) during the next billing period. If the Recipient is unable to resolve the deficiency, the funds shall be forfeited at the end of the Agreement's term.

- g. Agencies providing goods and services to the Department should be aware of the following time frames. Inspection and approval of goods or services shall take no longer than 20 days from the Department's receipt of the invoice. The Department has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 20 days are measured from the latter of the date the invoice is received or the goods or services are received, inspected, and approved.

If a payment is not available within 40 days, a separate interest penalty at a rate as established pursuant to **Section 55.03(1), F.S.**, will be due and payable, in addition to the invoice amount, to the Recipient. Interest penalties of less than one (1) dollar will not be enforced unless the Recipient requests payment. Invoices that have to be returned to an Recipient because of Recipient preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for Agencies who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516.

- h. The Recipient shall maintain an accounting system or separate accounts to ensure funds and projects are tracked separately. Records of costs incurred under the terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for five years after final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred include the Recipient's general accounting records and the project records, together with supporting documents and records, of the contractor and all subcontractors performing work on the project, and all other records of the Contractor and subcontractors considered necessary by the Department for a proper audit of costs.
- i. Prior to the execution of this Agreement, a Project schedule of funding shall be prepared by the Recipient and approved by the Department. The Recipient shall maintain said schedule of funding, carry out the Project, and shall incur obligations against and make disbursements of Project funds only in conformity with the latest approved schedule of funding for the Project. The schedule of funding may be revised by execution of a Local Agency Program ("LAP") Supplemental Agreement between the Department and the Recipient. The Recipient acknowledges and agrees that funding for this project may be reduced upon determination of the Recipient's contract award amount.
- j. If, after Project completion, any claim is made by the Department resulting from an audit or for work or services performed pursuant to this Agreement, the Department may offset such amount from payments due for work or services done under any agreement which it has with the Recipient owing such amount if, upon demand, payment of the amount is not made within 60 days to the Department. Offsetting any amount pursuant to this paragraph shall not be considered a breach of contract by the Department.
- k. The Recipient must submit the final invoice on the Project to the Department within 120 days after the completion of the Project. Invoices submitted after the 120-day time period may not be paid.
- l. The Department's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. If the Department's funding for this Project is in multiple fiscal years, funds approval from the Department's Comptroller must be received each fiscal year prior to costs being incurred. See **Exhibit "B"** for funding levels by fiscal year. Project costs utilizing these fiscal year funds are not eligible for reimbursement if incurred prior to funds approval being received. The Department will notify the Recipient, in writing, when funds are available.
- m. In the event this Agreement is in excess of \$25,000 and has a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

"The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years, and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000 and which have a term for a period of more than 1 year."

6. Department Payment Obligations:

Subject to other provisions of this Agreement, the Department will honor requests for reimbursement to the Recipient pursuant to this Agreement. However, notwithstanding any other provision of this Agreement, the Department may elect by notice in writing not to make a payment if:

- a. The Recipient shall have made misrepresentation of a material nature in its application, or any supplement or amendment to its application, or with respect to any document or data furnished with its application or pursuant to this Agreement;
- b. There is any pending litigation with respect to the performance by the Recipient of any of its duties or obligations which may jeopardize or adversely affect the Project, the Agreement or payments to the Project;
- c. The Recipient shall have taken any action pertaining to the Project which, under this Agreement, requires the approval of the Department or has made a related expenditure or incurred related obligations without having been advised by the Department that same are approved;
- d. There has been any violation of the conflict of interest provisions contained in paragraph 14.f.; or
- e. The Recipient has been determined by the Department to be in default under any of the provisions of the Agreement.

The Department may suspend or terminate payment for that portion of the Project which the Federal Highway Administration ("FHWA"), or the Department acting in lieu of FHWA, may designate as ineligible for Federal-aid.

In determining the amount of the payment, the Department will exclude all Project costs incurred by the Recipient prior to the Department's issuance of a Notice to Proceed ("NTP"), costs incurred after the expiration of the Agreement, costs which are not provided for in the latest approved schedule of funding in **Exhibit "B"** for the Project, costs agreed to be borne by the Recipient or its contractors and subcontractors for not meeting the Project commencement and final invoice time lines, and costs attributable to goods or services received under a contract or other arrangements which have not been approved in writing by the Department.

7. General Requirements:

The Recipient shall complete the Project with all practical dispatch, in a sound, economical, and efficient manner, and in accordance with the provisions in this Agreement, and all applicable laws. The Project will be performed in accordance with all applicable Department procedures, guidelines, manuals, standards, and directives as described in the Department's **Local Agency Program Manual** (FDOT Topic No. 525-010-300), which by this reference is made a part of this Agreement. Time is of the essence as to each and every obligation under this Agreement.

- a. A full time employee of the Recipient, qualified to ensure that the work being pursued is complete, accurate, and consistent with the terms, conditions, and specifications of this Agreement shall be in responsible charge of the Project, which employee should be able to perform the following duties and functions:
 - i. Administers inherently governmental project activities, including those dealing with cost, time,

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
PROGRAM MANAGEMENT
OGC/OOC- 11/20
Page 5 of 15

- adherence to contract requirements, construction quality and scope of Federal-aid projects;
- ii. Maintains familiarity of day to day Project operations, including Project safety issues;
 - iii. Makes or participates in decisions about changed conditions or scope changes that require change orders or supplemental agreements;
 - iv. Visits and reviews the Project on a frequency that is commensurate with the magnitude and complexity of the Project;
 - v. Reviews financial processes, transactions and documentation to ensure that safeguards are in place to minimize fraud, waste, and abuse;
 - vi. Directs Project staff, agency or consultant, to carry out Project administration and contract oversight, including proper documentation;
 - vii. Is aware of the qualifications, assignments and on-the-job performance of the Recipient and consultant staff at all stages of the Project.
- b. Once the Department issues the NTP for the Project, the Recipient shall be obligated to submit an invoice or other request for reimbursement to the Department no less than once every 90 days (quarterly), beginning from the day the NTP is issued. If the Recipient fails to submit quarterly invoices to the Department, and in the event the failure to timely submit invoices to the Department results in the FHWA removing any unbilled funding or the loss of state appropriation authority (which may include the loss of state and federal funds, if there are state funds programmed to the Project), then the Recipient will be solely responsible to provide all funds necessary to complete the Project and the Department will not be obligated to provide any additional funding for the Project. The Recipient waives the right to contest such removal of funds by the Department, if the removal is related to FHWA's withdrawal of funds or if the removal is related to the loss of state appropriation authority. In addition to the loss of funding for the Project, the Department will also consider the de-certification of the Recipient for future LAP Projects. No cost may be incurred under this Agreement until after the Recipient has received a written NTP from the Department. The Recipient agrees to advertise or put the Project out to bid thirty (30) days from the date the Department issues the NTP to advertise the Project. If the Recipient is not able to meet the scheduled advertisement, the Department District LAP Administrator should be notified as soon as possible.
 - c. If all funds are removed from the Project, including amounts previously billed to the Department and reimbursed to the Recipient, and the Project is off the State Highway System, then the Department will have to request repayment for the previously billed amounts from the Recipient. No state funds can be used on off-system projects, unless authorized pursuant to **Exhibit "I"**, State Funds Addendum, which will be attached to and incorporated in this Agreement in the event state funds are used on the Project.
 - d. In the event that any election, referendum, approval, permit, notice or other proceeding or authorization is required under applicable law to enable the Recipient to enter into this Agreement or to undertake the Project or to observe, assume or carry out any of the provisions of the Agreement, the Recipient will initiate and consummate, as provided by law, all actions necessary with respect to any such matters.
 - e. The Recipient shall initiate and prosecute to completion all proceedings necessary, including Federal-aid requirements, to enable the Recipient to provide the necessary funds for completion of the Project.
 - f. The Recipient shall submit to the Department such data, reports, records, contracts, and other documents relating to the Project as the Department and FHWA may require. The Recipient shall make such submissions using Department-designated information systems.
 - g. Federal-aid funds shall not participate in any cost which is not incurred in conformity with applicable federal and state laws, the regulations in 23 Code of Federal Regulations (C.F.R.) and 49 C.F.R., and policies and procedures prescribed by the Division Administrator of FHWA. Federal funds shall not be paid on account of any cost incurred prior to authorization by FHWA to the Department to proceed with the Project or part thereof involving such cost (23 C.F.R. 1.9 (a)). If FHWA or the Department determines that any amount

claimed is not eligible, federal participation may be approved in the amount determined to be adequately supported and the Department shall notify the Recipient in writing citing the reasons why items and amounts are not eligible for federal participation. Where correctable non-compliance with provisions of law or FHWA requirements exists federal funds may be withheld until compliance is obtained. Where non-compliance is not correctable, FHWA or the Department may deny participation in parcel or Project costs in part or in total. For any amounts determined to be ineligible for federal reimbursement for which the Department has advanced payment, the Recipient shall promptly reimburse the Department for all such amounts within 90 days of written notice.

- h. For any project requiring additional right-of-way, the Recipient must submit to the Department an annual report of its real property acquisition and relocation assistance activities on the project. Activities shall be reported on a federal fiscal year basis, from October 1 through September 30. The report must be prepared using the format prescribed in 49 C.F.R. Part 24, Appendix B, and be submitted to the Department no later than October 15 of each year.

8. Audit Reports:

The administration of resources awarded through the Department to the Recipient by this Agreement may be subject to audits and/or monitoring by the Department. The following requirements do not limit the authority of the Department to conduct or arrange for the conduct of additional audits or evaluations of federal awards or limit the authority of any state agency inspector general, the State of Florida Auditor General, or any other state official. The Recipient shall comply with all audit and audit reporting requirements as specified below.

- a. In addition to reviews of audits conducted in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, monitoring procedures may include, but not be limited to, on-site visits by Department staff and/or other procedures including, reviewing any required performance and financial reports, following up, ensuring corrective action, and issuing management decisions on weaknesses found through audits when those findings pertain to federal awards provided through the Department by this Agreement. By entering into this Agreement, the Recipient agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Department, State of Florida Chief Financial Officer (“CFO”), or State of Florida Auditor General.
- b. The Recipient, a non-federal entity as defined by 2 CFR Part 200, as a subrecipient of a federal award awarded by the Department through this Agreement is subject to the following requirements:
 - i. In the event the Recipient expends a total amount of federal awards equal to or in excess of the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, the Recipient must have a federal single or program-specific audit for such fiscal year conducted in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements. **Exhibit “E”** to this Agreement provides the required federal award identification information needed by the Recipient to further comply with the requirements of 2 CFR Part 200, Subpart F – Audit Requirements. In determining federal awards expended in a fiscal year, the Recipient must consider all sources of federal awards based on when the activity related to the federal award occurs, including the federal award provided through the Department by this Agreement. The determination of amounts of federal awards expended should be in accordance with the guidelines established by 2 CFR Part 200, Subpart F – Audit Requirements. An audit conducted by the State of Florida Auditor General in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements, will meet the requirements of this part.
 - ii. In connection with the audit requirements, the Recipient shall fulfill the requirements relative to the auditee responsibilities as provided in 2 CFR Part 200, Subpart F – Audit Requirements.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
PROGRAM MANAGEMENT
OGC/OOC- 11/20
Page 7 of 15

- iii. In the event the Recipient expends less than the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, in federal awards, the Recipient is exempt from federal audit requirements for that fiscal year. However, the Recipient must provide a single audit exemption statement to the Department at FDOTSingleAudit@dot.state.fl.us no later than nine months after the end of the Recipient's audit period for each applicable audit year. In the event the Recipient expends less than the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, in federal awards in a fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements, the cost of the audit must be paid from non-federal resources (*i.e.*, the cost of such an audit must be paid from the Recipient's resources obtained from other than federal entities).
- iv. The Recipient must electronically submit to the Federal Audit Clearinghouse ("FAC") at <https://harvester.census.gov/facweb/> the audit reporting package as required by 2 CFR Part 200, Subpart F – Audit Requirements, within the earlier of 30 calendar days after receipt of the auditor's report(s) or nine months after the end of the audit period. The FAC is the repository of record for audits required by 2 CFR Part 200, Subpart F – Audit Requirements, and this Agreement. However, the Department requires a copy of the audit reporting package also be submitted to FDOTSingleAudit@dot.state.fl.us within the earlier of 30 calendar days after receipt of the auditor's report(s) or nine months after the end of the audit period as required by 2 CFR Part 200, Subpart F – Audit Requirements.
- v. Within six months of acceptance of the audit report by the FAC, the Department will review the Recipient's audit reporting package, including corrective action plans and management letters, to the extent necessary to determine whether timely and appropriate action on all deficiencies has been taken pertaining to the federal award provided through the Department by this Agreement. If the Recipient fails to have an audit conducted in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, the Department may impose additional conditions to remedy noncompliance. If the Department determines that noncompliance cannot be remedied by imposing additional conditions, the Department may take appropriate actions to enforce compliance, which actions may include but not be limited to the following:
 - 1. Temporarily withhold cash payments pending correction of the deficiency by the Recipient or more severe enforcement action by the Department;
 - 2. Disallow (deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance;
 - 3. Wholly or partly suspend or terminate the federal award;
 - 4. Initiate suspension or debarment proceedings as authorized under 2 C.F.R. Part 180 and federal awarding agency regulations (or in the case of the Department, recommend such a proceeding be initiated by the federal awarding agency);
 - 5. Withhold further federal awards for the Project or program;
 - 6. Take other remedies that may be legally available.
- vi. As a condition of receiving this federal award, the Recipient shall permit the Department or its designee, the CFO, or State of Florida Auditor General access to the Recipient's records including financial statements, the independent auditor's working papers, and project records as necessary. Records related to unresolved audit findings, appeals, or litigation shall be retained until the action is complete or the dispute is resolved.
- vii. The Department's contact information for requirements under this part is as follows:

Office of Comptroller, MS 24
605 Suwannee Street
Tallahassee, Florida 32399-0450
FDOTSingleAudit@dot.state.fl.us
- c. The Recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of five years from the date the audit report is issued and shall allow the Department or its designee, the CFO, or State of Florida Auditor General access to such records upon request. The Recipient shall ensure that the audit working papers are made available to the Department or its designee, the CFO, or State of Florida Auditor General upon request for a period of five years from the date the audit report is issued, unless extended in writing by the Department.

9. Termination or Suspension of Project:

The Department may, by written notice to the Recipient, suspend any or all of the Department's obligations under this Agreement for the Recipient's failure to comply with applicable law or the terms of this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected.

- a. If the Department intends to terminate the Agreement, the Department shall notify the Recipient of such termination in writing at least thirty (30) days prior to the termination of the Agreement, with instructions to the effective date of termination or specify the stage of work at which the Agreement is to be terminated.
- b. The Parties to this Agreement may terminate this Agreement when its continuation would not produce beneficial results commensurate with the further expenditure of funds. In this event, the Parties shall agree upon the termination conditions.
- c. If the Agreement is terminated before performance is completed, the Recipient shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed the equivalent percentage of the Department's maximum financial assistance. If any portion of the Project is located on the Department's right-of-way, then all work in progress on the Department right-of-way will become the property of the Department and will be turned over promptly by the Recipient.
- d. In the event the Recipient fails to perform or honor the requirements and provisions of this Agreement, the Recipient shall promptly refund in full to the Department within thirty (30) days of the termination of the Agreement any funds that were determined by the Department to have been expended in violation of the Agreement.
- e. The Department reserves the right to unilaterally cancel this Agreement for failure by the Recipient to comply with the Public Records provisions of Chapter 119, Florida Statutes.

10. Contracts of the Recipient:

- a. Except as otherwise authorized in writing by the Department, the Recipient shall not execute any contract or obligate itself in any manner requiring the disbursement of Department funds, including consultant or construction contracts or amendments thereto, with any third party with respect to the Project without the written approval of the Department. Failure to obtain such approval shall be sufficient cause for nonpayment by the Department. The Department specifically reserves the right to review the qualifications of any consultant or contractor and to approve or disapprove the employment of such consultant or contractor.
- b. It is understood and agreed by the parties to this Agreement that participation by the Department in a project with the Recipient, where said project involves a consultant contract for engineering, architecture or surveying services, is contingent on the Recipient's complying in full with provisions of Section 287.055, Florida Statutes, Consultants' Competitive Negotiation Act, the federal Brooks Act, 23 C.F.R. 172, and 23 U.S.C. 112. At the discretion of the Department, the Recipient will involve the Department in the consultant selection process for all projects funded under this Agreement. In all cases, the Recipient shall certify to the Department that selection has been accomplished in compliance with the Consultants' Competitive Negotiation Act and the federal Brooks Act.
- c. The Recipient shall comply with, and require its consultants and contractors to comply with applicable federal law pertaining to the use of Federal-aid funds. The Recipient shall comply with the provisions in the FHWA-1273 form as set forth in **Exhibit "G"**, FHWA 1273 attached to and incorporated in this Agreement. The Recipient shall include FHWA-1273 in all contracts with contractors performing work on the Project.
- d. The Recipient shall require its consultants and contractors to take emergency steps to close any public road whenever there is a risk to life, health and safety of the travelling public. The safety of the travelling public is the Department's first priority for the Recipient. If lane or road closures are required by the LA to ensure the life, health, and safety of the travelling public, the LA must notify the District Construction Engineer and District Traffic Operations Engineer immediately once the travelling public are not at imminent risk. The Department expects professional engineering judgment be applied in all aspects of locally delivered projects. Defect management and supervision of LAP project structures components must be

proactively managed, monitored, and inspected by department prequalified structures engineer(s). The District Construction Engineer must be notified immediately of defect monitoring that occurs in LAP project construction, whether or not the defects are considered an imminent risk to life, health, or safety of the travelling public. When defects, including but not limited to, structural cracks, are initially detected during bridge construction, the engineer of record, construction engineering inspector, design-build firm, or local agency that owns or is responsible for the bridge construction has the authority to immediately close the bridge to construction personnel and close the road underneath. The LA shall also ensure compliance with the CPAM, Section 9.1.8 regarding actions for maintenance of traffic and safety concerns.

11. Disadvantaged Business Enterprise (DBE) Policy and Obligation:

It is the policy of the Department that DBE's, as defined in 49 C.F.R. Part 26, as amended, shall have the opportunity to participate in the performance of contracts financed in whole or in part with Department funds under this Agreement. The DBE requirements of applicable federal and state laws and regulations apply to this Agreement.

The Recipient and its contractors agree to ensure that DBE's have the opportunity to participate in the performance of this Agreement. In this regard, all recipients and contractors shall take all necessary and reasonable steps in accordance with applicable federal and state laws and regulations to ensure that the DBE's have the opportunity to compete for and perform contracts. The Recipient and its contractors and subcontractors shall not discriminate on the basis of race, color, national origin or sex in the award and performance of contracts, entered pursuant to this Agreement.

12. Compliance with Conditions and Laws:

The Recipient shall comply and require its contractors and subcontractors to comply with all terms and conditions of this Agreement and all federal, state, and local laws and regulations applicable to this Project. Execution of this Agreement constitutes a certification that the Recipient is in compliance with, and will require its contractors and subcontractors to comply with, all requirements imposed by applicable federal, state, and local laws and regulations, including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," in 49 C.F.R. Part 29, and 2 C.F.R. Part 200 when applicable.

13. Performance Evaluations:

Recipients are evaluated on a project-by-project basis. The evaluations provide information about oversight needs and provide input for the recertification process. Evaluations are submitted to the Recipient's person in responsible charge or designee as part of the Project closeout process. The Department provides the evaluation to the Recipient no more than 30 days after final acceptance.

- a. Each evaluation will result in one of three ratings. A rating of Unsatisfactory Performance means the Recipient failed to develop the Project in accordance with applicable federal and state regulations, standards and procedures, required excessive District involvement/oversight, or the Project was brought in-house by the Department. A rating of Satisfactory Performance means the Recipient developed the Project in accordance with applicable federal and state regulations, standards and procedures, with minimal District involvement/oversight. A rating of Above Satisfactory Performance means the Recipient developed the Project in accordance with applicable federal and state regulations, standards and procedures, and the Department did not have to exceed the minimum oversight and monitoring requirements identified for the project.
- b. The District will determine which functions can be further delegated to Recipients that continuously earn Satisfactory and Above Satisfactory evaluations.

14. Restrictions, Prohibitions, Controls, and Labor Provisions:

During the performance of this Agreement, the Recipient agrees as follows, and agrees to require its contractors and subcontractors to include in each subcontract the following provisions:

- a. The Recipient will comply with all the requirements imposed by Title VI of the Civil Rights Act of 1964, the regulations of the U.S. Department of Transportation issued thereunder, and the assurance by the Recipient pursuant thereto. The Recipient shall include the attached **Exhibit "C"**, Title VI Assurances in all contracts

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
PROGRAM MANAGEMENT
OGC/OOC- 11/20
Page 10 of 15

with consultants and contractors performing work on the Project that ensure compliance with Title VI of the Civil Rights Act of 1964, 49 C.F.R. Part 21, and related statutes and regulations.

- b. The Recipient will comply with all the requirements as imposed by the ADA, the regulations of the Federal Government issued thereunder, and assurance by the Recipient pursuant thereto.
- c. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- d. In accordance with Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the Discriminatory Vendor List, kept by the Florida Department of Management Services, may not submit a bid on a contract to provide goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity.
- e. An entity or affiliate who has had its Certificate of Qualification suspended, revoked, denied or have further been determined by the Department to be a non-responsible contractor may not submit a bid or perform work for the construction or repair of a public building or public work on a contract with the Recipient.
- f. Neither the Recipient nor any of its contractors or their subcontractors shall enter into any contract, subcontract or arrangement in connection with the Project or any property included or planned to be included in the Project in which any member, officer or employee of the Recipient or the locality during tenure or for 2 years thereafter has any interest, direct or indirect. If any such present or former member, officer or employee involuntarily acquires or had acquired prior to the beginning of tenure any such interest, and if such interest is immediately disclosed to the Recipient, the Recipient, with prior approval of the Department, may waive the prohibition contained in this paragraph provided that any such present member, officer or employee shall not participate in any action by the Recipient or the locality relating to such contract, subcontract or arrangement. The Recipient shall insert in all contracts entered into in connection with the Project or any property included or planned to be included in any Project, and shall require its contractors to insert in each of their subcontracts, the following provision:

"No member, officer or employee of the Recipient or of the locality during his tenure or for 2 years thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof."

The provisions of this paragraph shall not be applicable to any agreement between the Recipient and its fiscal depositories or to any agreement for utility services the rates for which are fixed or controlled by a governmental agency.

- g. No member or delegate to the Congress of the United States shall be admitted to any share or part of this Agreement or any benefit arising therefrom.

15. Indemnification and Insurance:

- a. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of this Agreement to create in the public or any member thereof, a third-party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement. The Recipient guarantees the payment of all just claims for materials, supplies, tools, or labor and other just claims against the Recipient or any subcontractor, in connection with this Agreement.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
PROGRAM MANAGEMENT
OGC/OOC- 11/20
Page 11 of 15

- b. To the extent provided by law, Recipient shall indemnify, defend, and hold harmless the Department against any actions, claims, or damages arising out of, relating to, or resulting from negligent or wrongful act(s) of Recipient, or any of its officers, agents, or employees, acting within the scope of their office or employment, in connection with the rights granted to or exercised by Recipient hereunder, to the extent and within the limitations of Section 768.28, Florida Statutes. The foregoing indemnification shall not constitute a waiver of sovereign immunity beyond the limits set forth in Florida Statutes, Section 768.28, nor shall the same be construed to constitute agreement by Recipient to indemnify the Department for the negligent acts or omissions of the Department, its officers, agents, or employees, or for the acts of third parties. Nothing herein shall be construed as consent by Recipient to be sued by third parties in any manner arising out of this Agreement. This indemnification shall survive the termination of this Agreement.
- c. Recipient agrees to include the following indemnification in all contracts with contractors, subcontractors, consultants, or subconsultants (each referred to as "Entity" for the purposes of the below indemnification) who perform work in connection with this Agreement:

"To the extent provided by law, [ENTITY] shall indemnify, defend, and hold harmless the [RECIPIENT] and the State of Florida, Department of Transportation, including the Department's officers, agents, and employees, against any actions, claims, or damages arising out of, relating to, or resulting from negligent or wrongful act(s) of [ENTITY], or any of its officers, agents, or employees, acting within the scope of their office or employment, in connection with the rights granted to or exercised by [ENTITY] hereunder, to the extent and within the limitations of Section 768.28, Florida Statutes.

The foregoing indemnification shall not constitute a waiver of sovereign immunity beyond the limits set forth in Florida Statutes, Section 768.28. Nor shall the same be construed to constitute agreement by [ENTITY] to indemnify [RECIPIENT] for the negligent acts or omissions of [RECIPIENT], its officers, agents, or employees, or third parties. Nor shall the same be construed to constitute agreement by [ENTITY] to indemnify the Department for the negligent acts or omissions of the Department, its officers, agents, or employees, or third parties. This indemnification shall survive the termination of this Agreement."

- d. The Recipient shall, or cause its contractor or consultant to carry and keep in force, during the term of this Agreement, a general liability insurance policy or policies with a company or companies authorized to do business in Florida, affording public liability insurance with combined bodily injury limits of at least \$200,000 per person and \$300,000 each occurrence, and property damage insurance of at least \$200,000 each occurrence, for the services to be rendered in accordance with this Agreement. The Recipient shall also, or cause its contractor or consultant to carry and keep in force Workers' Compensation Insurance as required by the State of Florida under the Workers' Compensation Law. With respect to any general liability insurance policy required pursuant to this Agreement, all such policies shall be issued by companies licensed to do business in the State of Florida. The Recipient shall provide to the Department certificates showing the required coverage to be in effect with endorsements showing the Department to be an additional insured prior to commencing any work under this Agreement. Policies that include Self Insured Retention will not be accepted. The certificates and policies shall provide that in the event of any material change in or cancellation of the policies reflecting the required coverage, thirty days advance notice shall be given to the Department or as provided in accordance with Florida law.

16. Maintenance Obligations: In the event the Project includes construction then the following provisions are incorporated into this Agreement:

- a. The Recipient agrees to maintain any portion of the Project not located on the State Highway System constructed under this Agreement for its useful life. If the Recipient constructs any improvement on Department right-of-way, the Recipient

shall

shall not

maintain the improvements located on the Department right-of-way for their useful life. If the Recipient is required to maintain Project improvements located on the Department right-of-way beyond final acceptance, then Recipient shall, prior to any disbursement of the state funding provided under this

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
PROGRAM MANAGEMENT
OGC/OOC- 11/20
Page 12 of 15

Agreement, also execute a Maintenance Memorandum of Agreement in a form that is acceptable to the Department. The Recipient has agreed to the foregoing by resolution, and such resolution is attached and incorporated into this Agreement as **Exhibit "D"**. This provision will survive termination of this Agreement.

17. Miscellaneous Provisions:

- a. The Recipient will be solely responsible for compliance with all applicable environmental regulations, for any liability arising from non-compliance with these regulations, and will reimburse the Department for any loss incurred in connection therewith. The Recipient will be responsible for securing any applicable permits. The Recipient shall include in all contracts and subcontracts for amounts in excess of \$150,000, a provision requiring compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387).
- b. The Department shall not be obligated or liable hereunder to any individual or entity not a party to this Agreement.
- c. In no event shall the making by the Department of any payment to the Recipient constitute or be construed as a waiver by the Department of any breach of covenant or any default which may then exist on the part of the Recipient and the making of such payment by the Department, while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to the Department with respect to such breach or default.
- d. If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected. In such an instance, the remainder would then continue to conform to the terms and requirements of applicable law.
- e. By execution of the Agreement, the Recipient represents that it has not paid and, also agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder.
- f. Nothing in the Agreement shall require the Recipient to observe or enforce compliance with any provision or perform any act or do any other thing in contravention of any applicable state law. If any of the provisions of the Agreement violate any applicable state law, the Recipient will at once notify the Department in writing in order that appropriate changes and modifications may be made by the Department and the Recipient to the end that the Recipient may proceed as soon as possible with the Project.
- g. In the event that this Agreement involves constructing and equipping of facilities, the Recipient shall submit to the Department for approval all appropriate plans and specifications covering the Project. The Department will review all plans and specifications and will issue to the Recipient a written approval with any approved portions of the Project and comments or recommendations covering any remainder of the Project deemed appropriate. After resolution of these comments and recommendations to the Department's satisfaction, the Department will issue to the Recipient a written approval with said remainder of the Project. Failure to obtain this written approval shall be sufficient cause of nonpayment by the Department.
- h. Upon completion of right-of-way activities on the Project, the Recipient must certify compliance with all applicable federal and state requirements. Certification is required prior to authorization for advertisement for or solicitation of bids for construction of the Project, including if no right-of-way is required.
- i. The Recipient will certify in writing, prior to Project closeout that the Project was completed in accordance with applicable plans and specifications, is in place on the Recipient's facility, adequate title is in the Recipient's name, and the Project is accepted by the Recipient as suitable for the intended purpose.
- j. The Recipient agrees that no federally-appropriated funds have been paid, or will be paid by or on behalf of the Recipient, to any person for influencing or attempting to influence any officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
PROGRAM MANAGEMENT
OGC/OOC- 11/20
Page 13 of 15

making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement. If any funds other than federally-appropriated funds have been paid by the Recipient to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The Recipient shall require that the language of this paragraph be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. No funds received pursuant to this contract may be expended for lobbying the Legislature, the judicial branch or a state agency.

- k. The Recipient may not permit the Engineer of Record to perform Construction, Engineering and Inspection services on the Project.
- l. The Recipient shall comply with all applicable federal guidelines, procedures, and regulations. If at any time a review conducted by Department and or FHWA reveals that the applicable federal guidelines, procedures, and regulations were not followed by the Recipient and FHWA requires reimbursement of the funds, the Recipient will be responsible for repayment to the Department of all funds awarded under the terms of this Agreement.
- m. The Recipient shall:
 - i. utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Recipient during the term of the contract; and
 - ii. expressly require any contractor and subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.
- n. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute the same Agreement. A facsimile or electronic transmission of this Agreement with a signature on behalf of a party will be legal and binding on such party.
- o. The Parties agree to comply with s.20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with s.20.055(5), Florida Statutes.
- p. If the Project is procured pursuant to Chapter 255 for construction services and at the time of the competitive solicitation for the Project 50 percent or more of the cost of the Project is to be paid from state-appropriated funds, then the Recipient must comply with the requirements of Section 255.0991, Florida Statutes.

18. Exhibits:

- a. Exhibits "A", "B", "C", "D", "E" and "F" are attached to and incorporated into this Agreement.
- b. If this Project includes Phase 58 (construction) activities, then Exhibit "G", FHWA FORM 1273, is attached and incorporated into this Agreement.
- c. Alternative Advance Payment Financial Provisions are used on this Project. If an Alternative Pay Method is used on this Project, then Exhibit "H", Alternative Advance Payment Financial Provisions, is attached and incorporated into this Agreement.
- d. State funds are used on this Project. If state funds are used on this Project, then Exhibit "I", State Funds Addendum, is attached and incorporated into this Agreement. Exhibit "J", State Financial Assistance (Florida Single Audit Act), is attached and incorporated into this Agreement.
- e. This Project utilizes Advance Project Reimbursement. If this Project utilizes Advance Project Reimbursement, then Exhibit "K", Advance Project Reimbursement is attached and incorporated into this Agreement.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

- f. This Project includes funding for landscaping. If this Project includes funding for landscaping, then **Exhibit "L"**, Landscape Maintenance, is attached and incorporated into this Agreement.
- g. This Project includes funding for a roadway lighting system. If the Project includes funding for roadway lighting system, **Exhibit "M"**, Roadway Lighting Maintenance is attached and incorporated into this Agreement.
- h. This Project includes funding for traffic signals and/or traffic signal systems. If this Project includes funding for traffic signals and/or traffic signals systems, **Exhibit "N"**, Traffic Signal Maintenance is attached and incorporated into this Agreement.
- i. A portion or all of the Project will utilize Department right-of-way and, therefore, **Exhibit "O"**, Terms and Conditions of Construction in Department Right-of-Way, is attached and incorporated into this Agreement.
- j. The following Exhibit(s) are attached and incorporated into this Agreement: _____

k. Exhibit and Attachment List

Exhibit A: Project Description and Responsibilities

Exhibit B: Schedule of Financial Assistance

Exhibit C: Title VI Assurances

Exhibit D: Recipient Resolution

Exhibit E: Federal Financial Assistance (Single Audit Act)

Exhibit F: Contract Payment Requirements

* Exhibit G: FHWA Form 1273

* Exhibit H: Alternative Advance Payment Financial Provisions

* Exhibit I: State Funds Addendum

* Exhibit J: State Financial Assistance (Florida Single Audit Act)

* Exhibit K: Advance Project Reimbursement

* Exhibit L: Landscape Maintenance

* Exhibit M: Roadway Lighting Maintenance

* Exhibit N: Traffic Signal Maintenance

* Exhibit O: Terms and Conditions of Construction in Department Right-of-Way

* Additional Exhibit(s):

*** Indicates that the Exhibit is only attached and incorporated if applicable box is selected.**

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
PROGRAM MANAGEMENT
OGC/OOC- 11/20
Page 15 of 15

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year written above.

RECIPIENT Columbia County

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By: _____
Name:
Title: Chairman

By: _____
Name: Greg Evans
Title: District Two Secretary

Legal Review:

EXHIBIT "A"

PROJECT DESCRIPTION AND RESPONSIBILITIES

FPN: 433994-2-58-01 & 68-02

This exhibit forms an integral part of the Local Agency Program Agreement between the State of Florida, Department of Transportation and

Columbia County (the Recipient)

PROJECT LOCATION:

- The project is on the National Highway System.
- The project is on the State Highway System.

PROJECT LENGTH AND MILE POST LIMITS: MP 0 to MP 0.704 / 0.704 miles

PROJECT DESCRIPTION: The oversight of construction and project management of sidewalk on CR 252 from US 441/41 to Mill Creek Court.

SPECIAL CONSIDERATIONS BY RECIPIENT:

The Recipient is required to provide a copy of the design plans for the Department's review and approval to coordinate permitting with the Department, and notify the Department prior to commencement of any right-of-way activities.

The Recipient shall commence the project's activities subsequent to the execution of this Agreement and shall perform in accordance with the following schedule:

- a) Study to be completed by N/A
- b) Design to be completed by N/A
- c) Right-of-Way requirements identified and provided to the Department by N/A
- d) Right-of-Way to be certified by N/A
- e) Construction contract to be let by 08/31/2021
- f) Construction to be completed by 06/30/2022

If this schedule cannot be met, the Recipient will notify the Department in writing with a revised schedule or the project is subject to the withdrawal of funding.

SPECIAL CONSIDERATIONS BY DEPARTMENT: Columbia County will provide project management of the Construction, Engineering and Inspection (CEI) contract which has been procured by the Department.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40B
 PROGRAM MANGEMENT
 OGC - 10/18
 Page 1 of 1

EXHIBIT "B"
SCHEDULE OF FINANCIAL ASSISTANCE

RECIPIENT NAME & BILLING ADDRESS: Columbia County PO Box 1529 Lake City, FL 32056	FINANCIAL PROJECT NUMBER: 433994-2-58-01 & 68-02
--	--

PHASE OF WORK By Fiscal Year	MAXIMUM PARTICIPATION			
	(1) TOTAL PROJECT FUNDS	(2) LOCAL FUNDS	(3) STATE FUNDS	(4) FEDERAL FUNDS
Design- Phase 38				
FY: ()	\$ _____	\$ _____	\$ _____	\$ _____
FY: ()	\$ _____	\$ _____	\$ _____	\$ _____
FY: ()	\$ _____	\$ _____	\$ _____	\$ _____
Total Design Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Right-of-Way- Phase 48				
FY: ()	\$ _____	\$ _____	\$ _____	\$ _____
FY: ()	\$ _____	\$ _____	\$ _____	\$ _____
FY: ()	\$ _____	\$ _____	\$ _____	\$ _____
Total Right-of-Way Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Construction- Phase 58				
FY: 2020-2021 (SA)	\$ <u>135,224.00</u>	\$ _____	\$ _____	\$ <u>135,224.00</u>
FY: 2020-2021 (TALT)	\$ <u>264,776.00</u>	\$ _____	\$ _____	\$ <u>264,776.00</u>
FY: ()	\$ _____	\$ _____	\$ _____	\$ _____
Total Construction Cost	\$ 400,000.00	\$ 0.00	\$ 0.00	\$ 400,000.00
Construction Engineering and Inspection (CEI)- Phase 68				
FY: 2020-2021 (TALT)	\$ <u>6,000.00</u>	\$ _____	\$ _____	\$ <u>6,000.00</u>
FY: ()	\$ _____	\$ _____	\$ _____	\$ _____
FY: ()	\$ _____	\$ _____	\$ _____	\$ _____
Total CEI Cost	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 6,000.00
(Insert Phase)				
FY: ()	\$ _____	\$ _____	\$ _____	\$ _____
FY: ()	\$ _____	\$ _____	\$ _____	\$ _____
FY: ()	\$ _____	\$ _____	\$ _____	\$ _____
Total Phase Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL COST OF THE PROJECT	\$ 406,000.00	\$ 0.00	\$ 0.00	\$ 406,000.00

COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:

I certify that the cost for each line item budget category has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, F.S. Documentation is on file evidencing the methodology used and the conclusions reached.

Lacey Boatright
 District Grant Manager Name

 Signature Date

Exhibit "C"
TITLE VI ASSURANCES

During the performance of this contract, the consultant or contractor, for itself, its assignees and successors in interest (hereinafter collectively referred to as the "contractor") agrees as follows:

- (1.) Compliance with REGULATIONS:** The contractor shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the U.S. Department of Transportation (hereinafter, "USDOT") *Title 49, Code of Federal Regulations, Part 21*, as they may be amended from time to time, (hereinafter referred to as the **REGULATIONS**), which are herein incorporated by reference and made a part of this contract.
- (2.) Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the basis of race, color, national origin, or sex in the selection and retention of sub-contractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by **Section 21.5** of the **REGULATIONS**, including employment practices when the contract covers a program set forth in **Appendix B** of the **REGULATIONS**.
- (3.) Solicitations for Sub-contractors, including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under sub-contract, including procurements of materials or leases of equipment, each potential sub-contractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the **REGULATIONS** relative to nondiscrimination on the basis of race, color, national origin, or sex.
- (4.) Information and Reports:** The contractor shall provide all information and reports required by the **REGULATIONS** or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the *Florida Department of Transportation* or the *Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and Federal Motor Carrier Safety Administration* to be pertinent to ascertain compliance with such **REGULATIONS**, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to the *Florida Department of Transportation, or the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, or Federal Motor Carrier Safety Administration* as appropriate, and shall set forth what efforts it has made to obtain the information.
- (5.) Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Florida Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, or

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40C
PROGRAM MANAGEMENT
OGC- 10/18
Page 2 of 2

Federal Motor Carrier Safety Administration may determine to be appropriate, including, but not limited to:

- a. withholding of payments to the contractor under the contract until the contractor complies, and/or
- b. cancellation, termination or suspension of the contract, in whole or in part.

(6.) Incorporation of Provisions: The contractor shall include the provisions of paragraphs (1) through (7) in every sub-contract, including procurements of materials and leases of equipment, unless exempt by the **REGULATIONS**, or directives issued pursuant thereto. The contractor shall take such action with respect to any sub-contract or procurement as the *Florida Department of Transportation* or the *Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, or Federal Motor Carrier Safety Administration* may direct as a means of enforcing such provisions including sanctions for noncompliance, provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the contractor may request the *Florida Department of Transportation* to enter into such litigation to protect the interests of the *Florida Department of Transportation*, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

(7.) Compliance with Nondiscrimination Statutes and Authorities: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21; The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects); Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex); Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27; The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age); Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex); The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not); Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 -- 12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38; The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex); Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations; Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100); Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40D
PROGRAM MANAGEMENT
OGC – 10/18
Page 1 of 1

EXHIBIT "D"

RECIPIENT RESOLUTION

The Recipient's Resolution authorizing entry into this Agreement is attached and incorporated into this Agreement.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40E
PROGRAM MANAGEMENT
10/18
Page 1 of 1

EXHIBIT "E"

FEDERAL FINANCIAL ASSISTANCE (SINGLE AUDIT ACT)

FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

CFDA No.: 20.205
CFDA Title: Highway Planning and Construction
Federal-Aid Highway Program, Federal Lands Highway Program
CFDA Program Site: <https://www.cfda.gov/>
Award Amount: **\$406,000.00**
Awarding Agency: Florida Department of Transportation
Award is for R&D: No
Indirect Cost Rate: N/A

FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE SUBJECT TO THE FOLLOWING:

2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles & Audit Requirements for Federal Awards
<http://www.ecfr.gov/>

FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT MAY ALSO BE SUBJECT TO THE FOLLOWING:

Title 23 – Highways, United States Code
<http://uscode.house.gov/browse/prelim@title23&edition=prelim>

Title 49 – Transportation, United States Code
<http://uscode.house.gov/browse/prelim@title49&edition=prelim>

Map-21 – Moving Ahead for Progress in the 21st Century, Public Law 112-141
<http://www.gpo.gov/fdsys/pkg/PLAW-112publ141/pdf/PLAW-112publ141.pdf>

Federal Highway Administration – Florida Division
<http://www.fhwa.dot.gov/fldiv/>

Federal Funding Accountability and Transparency Act (FFATA) Sub-award Reporting System (FSRS)
<https://www.fsr.gov/>

EXHIBIT "F"

CONTRACT PAYMENT REQUIREMENTS

Florida Department of Financial Services, Reference Guide for State Expenditures Cost Reimbursement Contracts

Invoices for cost reimbursement contracts must be supported by an itemized listing of expenditures by category (salary, travel, expenses, etc.). Supporting documentation shall be submitted for each amount for which reimbursement is being claimed indicating that the item has been paid. Documentation for each amount for which reimbursement is being claimed must indicate that the item has been paid. Check numbers may be provided in lieu of copies of actual checks. Each piece of documentation should clearly reflect the dates of service. Only expenditures for categories in the approved agreement budget may be reimbursed. These expenditures must be allowable (pursuant to law) and directly related to the services being provided.

Listed below are types and examples of supporting documentation for cost reimbursement agreements:

(1) **Salaries:** A payroll register or similar documentation should be submitted. The payroll register should show gross salary charges, fringe benefits, other deductions and net pay. If an individual for whom reimbursement is being claimed is paid by the hour, a document reflecting the hours worked times the rate of pay will be acceptable.

(2) **Fringe Benefits:** Fringe Benefits should be supported by invoices showing the amount paid on behalf of the employee (e.g., insurance premiums paid). If the contract specifically states that fringe benefits will be based on a specified percentage rather than the actual cost of fringe benefits, then the calculation for the fringe benefits amount must be shown.

Exception: Governmental entities are not required to provide check numbers or copies of checks for fringe benefits.

(3) **Travel:** Reimbursement for travel must be in accordance with Section 112.061, Florida Statutes, which includes submission of the claim on the approved State travel voucher or electronic means.

(4) **Other direct costs:** Reimbursement will be made based on paid invoices/receipts. If nonexpendable property is purchased using State funds, the contract should include a provision for the transfer of the property to the State when services are terminated. Documentation must be provided to show compliance with Department of Management Services Rule 60A-1.017, Florida Administrative Code, regarding the requirements for contracts which include services and that provide for the contractor to purchase tangible personal property as defined in Section 273.02, Florida Statutes, for subsequent transfer to the State.

(5) **In-house charges:** Charges which may be of an internal nature (e.g., postage, copies, etc.) may be reimbursed on a usage log which shows the units times the rate being charged. The rates must be reasonable.

(6) **Indirect costs:** If the contract specifies that indirect costs will be paid based on a specified rate, then the calculation should be shown.

Contracts between state agencies, and or contracts between universities may submit alternative documentation to substantiate the reimbursement request that may be in the form of FLAIR reports or other detailed reports.

The Florida Department of Financial Services, online Reference Guide for State Expenditures can be found at this web address http://www.myfloridacfo.com/aadir/reference_guide/.

EXHIBIT "G"

**FHWA FORM 1273
FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:**

**LEGAL REQUIREMENTS AND RESPONSIBILITY TO THE PUBLIC –
COMPLIANCE WITH FHWA 1273.**

The FHWA-1273 version dated May 1, 2012 is appended in its entirety to this Exhibit. FHWA-1273 may also be referenced on the Department's website at the following URL address:
<http://www.fhwa.dot.gov/programadmin/contracts/1273/1273.pdf>

Sub-recipients of federal grants awards for Federal-Aid Highway construction shall take responsibility to obtain this information and comply with all provisions contained in FHWA-1273.



**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/28/2020 Meeting Date: 1/7/2021

Name: Kevin Kirby Department: Public Works

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "K. Kirby", is written over the signature line.

1. Nature and purpose of agenda item:

Approve utility permit from AT&T to run a cable located at 4934 CR 240.

2. Recommended Motion/Action:

Approve

3. Fiscal impact on current budget.

This item has no effect on the current budget.

AT&T JOB #: 0YE61052N

**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
UTILITY PERMIT**

Date: 11/05/20 Permit No. _____ County Road 4934 CR 240 Section No. _____

Permittee AT&T Authorized Agent Kimberly Herff Email: kherff@truenetcommunications.com
Address 7666 Blanding Blvd, Jacksonville, FL 32244 Telephone Number (cell) 757-572-0893

Requesting permission from the Columbia County Board of County Commissioners, hereinafter called the County, to contract, operate and maintain: 2,083' of fiber cable trenched at 30" min depth and placed in proposed 2" conduit bored at 48" min depth. (2) 30" x 48" Handholes

Submitted for the Utility Owner by: Kimberly Herff /AT&T Authorized Agent Kimberly Herff 11/12/20
Typed Name & Title Signature Date

1. Permittee declares that prior to filing this application it has determined the location of all existing utilities, both aerial and underground and the accurate locations are shown on the plans attached hereto and made a part of this application. Proposed work is within the corporate limits of Municipality: YES () NO (x). If YES: LAKECITY () FORT WHITE (). A letter of notification was mailed on 11/11/20 to the following utility owners:
Citrus County Dept of Public Works
Clay Electric - Gainesville

2. The Columbia County Public Works Director shall be notified twenty-four (24) hours prior to starting work and again immediately upon completion of work. The Public Works Director is Kevin Kirby, located at P.O. Box 969, Lake City, FL 32056 Telephone Number (386) 752-5955. The PERMITTEE's employee responsible for Maintenance of Traffic is Mike Brown, Telephone Number (352) 336-5508 (This name may be provided at the time of the 24 hour notice to starting work).

3. This PERMITTEE shall commence actual construction in good faith within 30 days after issuance of permit, and shall be completed within 90 days after permitted work has begun. If the beginning date is more than 60 days from date of permit approval, then PERMITTEE must review the permit with the Columbia County Public Works Director to make sure no changes have occurred in the transportation facility that would affect the permitted construction.

4. The construction and maintenance of such utility shall not interfere with the property and rights of a prior PERMITTEE.

5. It is expressly stipulated that this permit is a license for permissive use only and that the placing of utilities upon public property pursuant to this permit shall not operate to create or vest any property right in said holder.

6. Pursuant to Section 337.403(1), Florida Statutes, whenever necessary for the construction, repair, improvement, maintenance, safe and efficient operation, alteration or relocation of all, or any portion of said transportation facility as determined by the Columbia County Public Works Director and/or County Engineer, any or all utilities and appurtenances authorized hereunder, shall be immediately removed from said transportation facility or reset or relocated thereon as required by the Columbia County Public Works Director and/or County Engineer and at the expense of the PERMITTEE.

Utilities Permit
Revised: 08-28-00

7. In case of non-compliance with the County's requirements in effect as of the approval date of this permit, this permit is void and the facility will have to be brought into compliance or removed from the right of way at no cost to the County.

8. It is understood and agreed that the rights and privileged herein set out are granted only to the extent of the County's right, title and interest in the land to be entered upon and used by the PERMITTEE, and the PERMITTEE will, at all times, and to the extent permitted by law, assume all risk of and indemnify, defend, and save harmless the Columbia County Board of County Commissioners from any and all loss, damage, cost or expense arising in any manner on account of the exercise or attempted exercise by said PERMITTEE of the aforesaid right and privileges.

9. During construction, all safety regulations of the County shall be observed and the PERMITTEE must take measures, including placing and the display of safety devices that may be necessary in order to safely conduct the public through the project area in accordance with the Federal Manual on the Uniform Traffic Control Devices, as amended for highways.

10. Should the PERMITTEE be desirous of keeping its utilities in place and out of service, the PERMITTEE, by execution of this permit acknowledges its present and continuing ownership of its utilities located between _____ and _____ within the County's right of way as set forth above. PERMITTEE, at its sole expense, shall promptly remove said out of service utilities whenever Columbia County Public Works Director and/or County Engineer determines said removal is in the public interest.

11. Special instruction: Minimum cover of thirty inches (30") will be required at all locations. Columbia County will not be financially responsible for any damage to facilities with less than thirty inch (30") cover. Cables shall not be located within driveway ditches.

12. Additional Stipulations: _____

It is understood and agreed that commencement by the PERMITTEE is acknowledgment and acceptance of the binding nature of these special instructions.

Submitted By: Kimberly Herff
Permittee

Place Corporate Seal

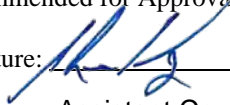
Attest

Signature Kimberly Herff

Title: AT&T Authorized Agent

Utilities Permit
Revised: 5/4/99

Recommended for Approval:

Signature:  _____

Title : Assistant County Manager

Date : 11/13/2020

Approved by Columbia County Board of County Commissioners:

YES () NO ()

Date Approved: _____

Chairman's Signature: _____

PERMIT NOTES:

AT&T PROPOSES TO PLACE THE FOLLOWING TELEPHONE FACILITIES:

PLACE 2170' OF FIBER BURIED @ 30" MINIMUM DEPTH AND PLACE 2 HANDHOLES 30"X 48" TO 458 SW OLD HARD RD

MAINTENANCE OF TRAFFIC

WORKERS WILL UTILIZE M.O.T. 602 660 FOR THE PROPOSED WORK SHOWN THROUGHOUT THESE DRAWINGS.

SEE DRAWING 5 & 6 FOR THE M.O.T. REFERENCES

CONTACT INFORMATION FOR THE AT&T MANAGER

KEN ROUW (904) 206-3420

CONTACT INFORMATION FOR THE AT&T FACILITIES INSTALLER (CONTRACTOR):

BLUE STREAK,LLC
DESS FERNELL (386) 205-3147

NOTE TO PERMITTING AGENCY:

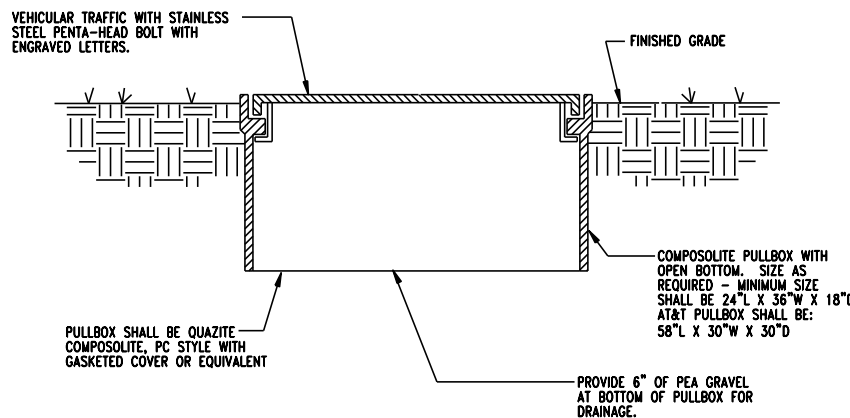
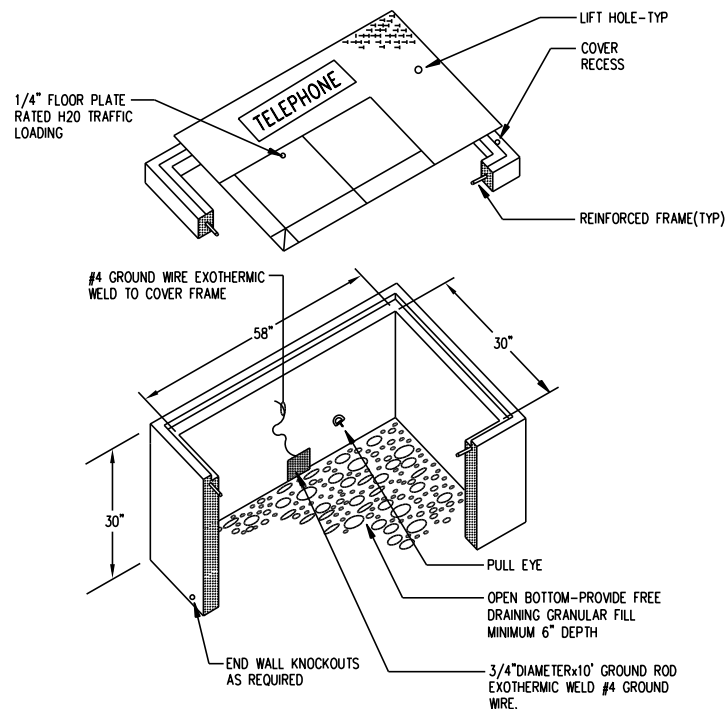
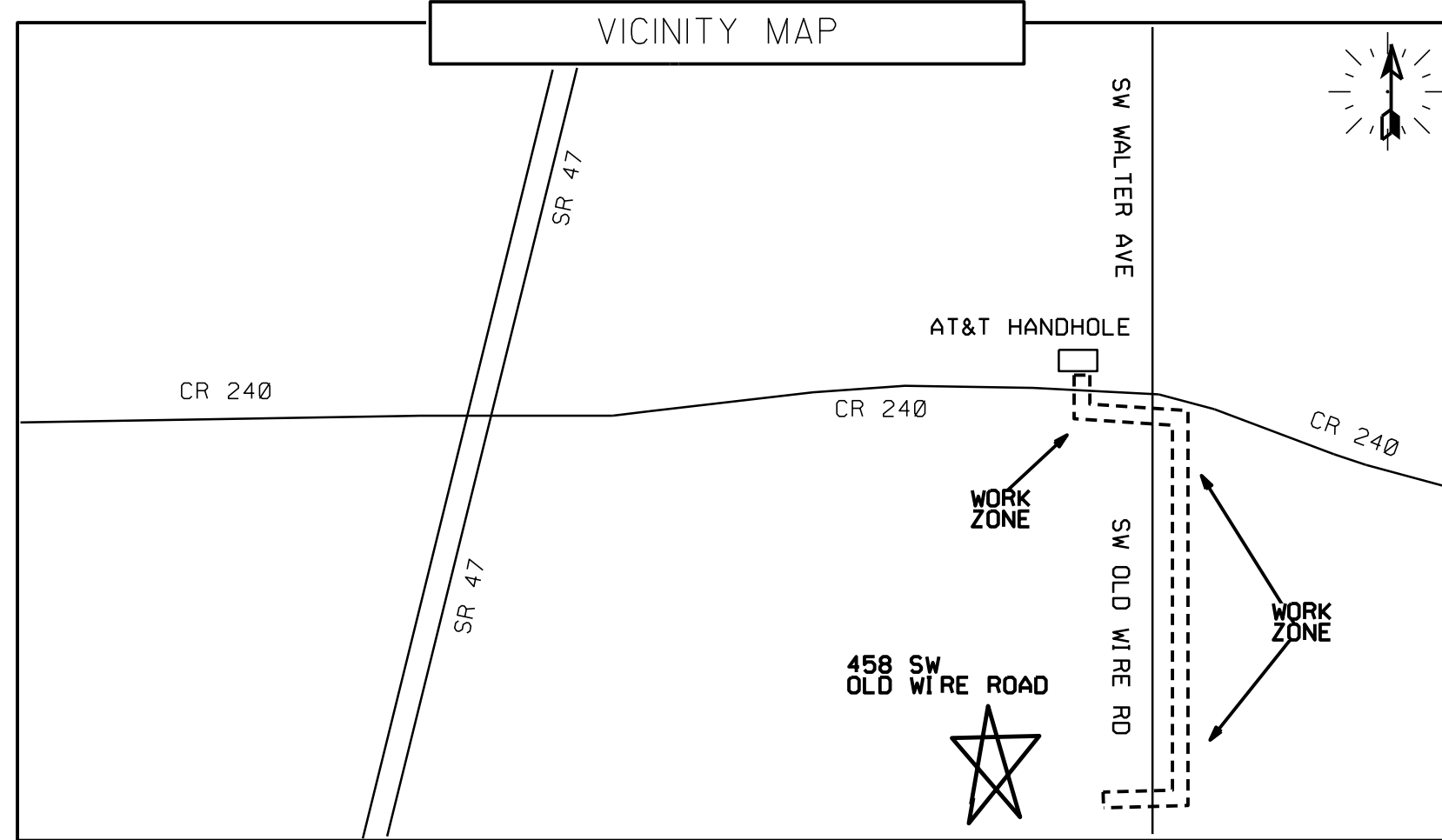
THE BELOW INFORMATION IS THE ORIGINAL DRAFT PERSON WHO HAS DETAILED FIELD KNOWLEDGE OF THE PROPOSED WORK TO BE PERFORMED ON THIS PERMIT REQUEST, AND SHOULD BE THE FIRST POINT OF CONTACT WITH QUESTIONS REGARDING THESE FIELD CONDITIONS AND/OR CORRECTIONS TO THIS PERMIT REQUEST.

CALL BEFORE YOU DIG



TWO FULL BUS. DAYS BEFORE YOU DIG
IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT UTILITY COMPANIES PRIOR TO ANY CONSTRUCTION AS THE LOCATION OF UTILITIES SHOWN ON THIS PLAN ARE APPROXIMATE AND POSSIBLY INCOMPLETE. THEREFORE CERTIFICATION TO THE LOCATION OF ALL UNDERGROUND UTILITIES IS WITHHELD.

VICINITY MAP



30X48X24 HH

TELEPHONE SYSTEM HAND HOLE DETAIL

NOT TO SCALE

BURIED SYMBOL LEGEND

Proposed	Existing	Description
—	—	BURIED CABLE
—	—	BUR JOINT-TRENCH
▲	▲	ENCLOSURE
⊞	⊞	ENCLOSURE
□	□	MANHOLE
—	—	PIPE/CONDUIT
—	—	CABLE MARKER
—	—	BURIED SVC WIRE
—	—	JOINT-TRENCH SVC
---	N/A	BORE
▨	N/A	CUT PAVEMENT
□	N/A	SPlicing PIT
200' @ (24")	N/A	TRENCH LENGTH/DEPTH



TrueNet Communications
a Fujitsu company

DESIGNED BY:
KEVIN STRICKLAND
904-654-6408

ATTSE

PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
COLUMBIA COUNTY

458 SW OLD WIRE RD

Exchange:
LAKE CITY

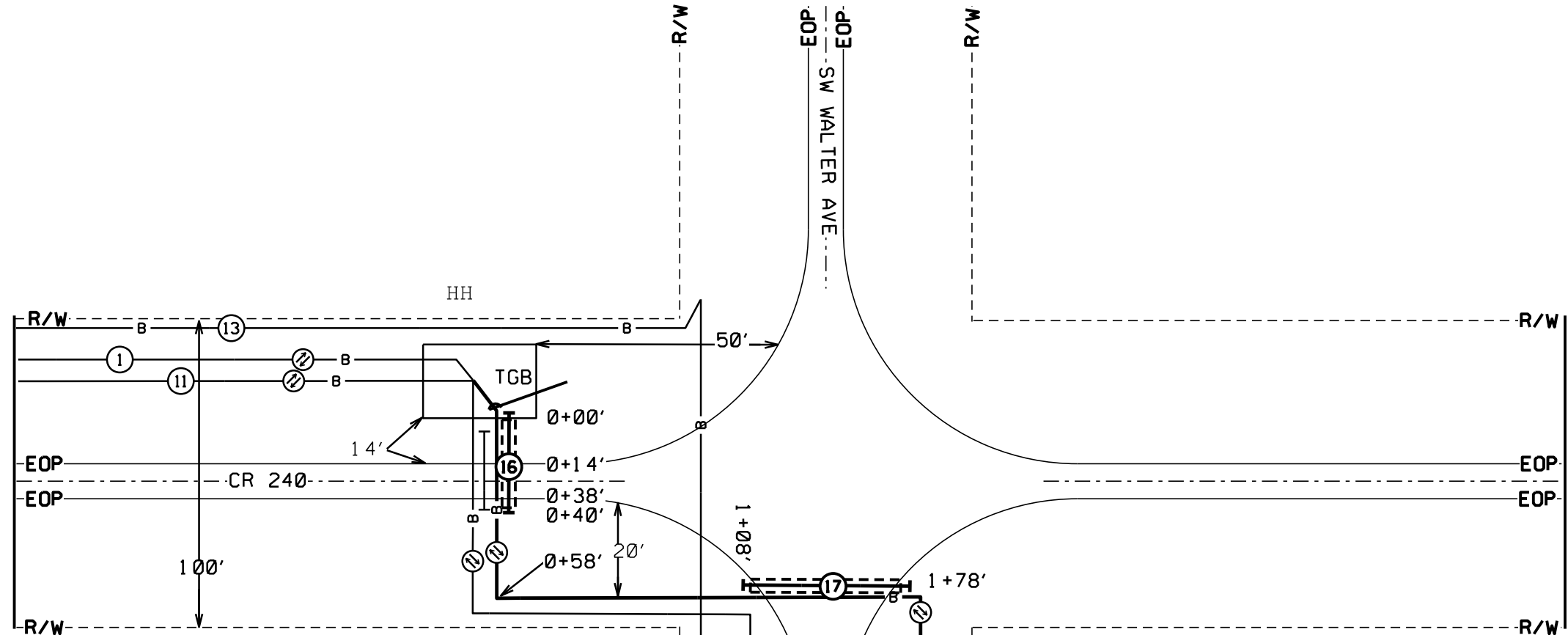
Designer:
Mcgarity, Daniel

Phone:
352-371-5250

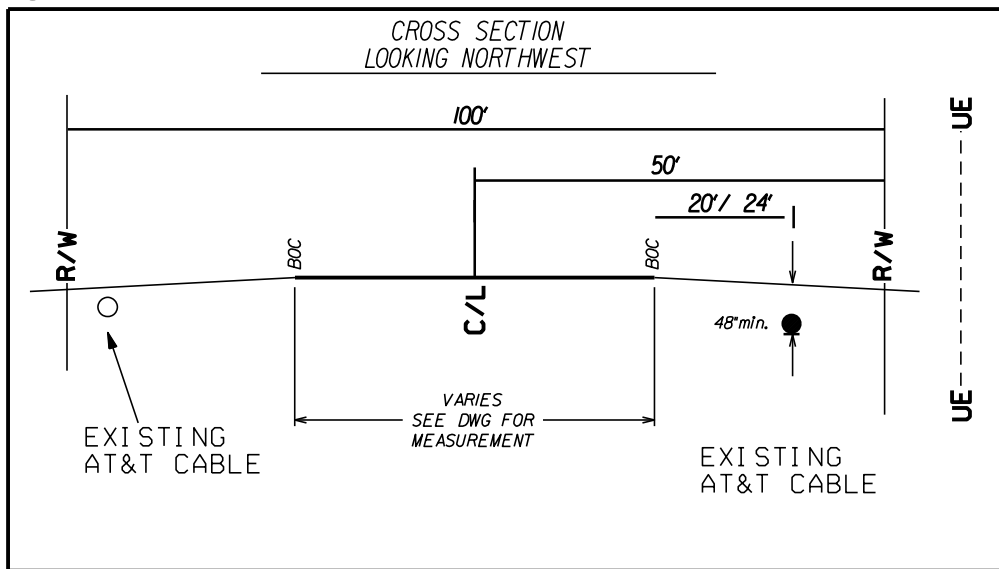
Authorization:
OYE61052N

Dwg. 1 of 69

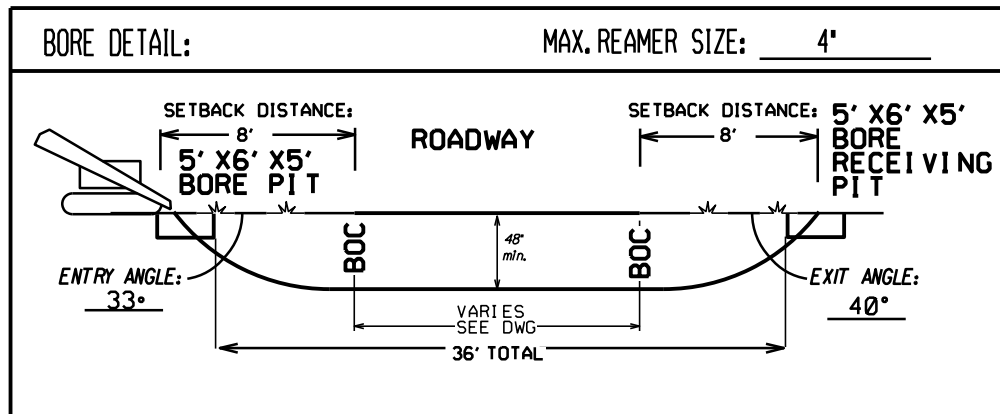
- ① EXISTING CABLE
- ⑪ EXISTING CABLE
- ⑬ EXISTING CABLE
- ⑲ EXISTING CABLE



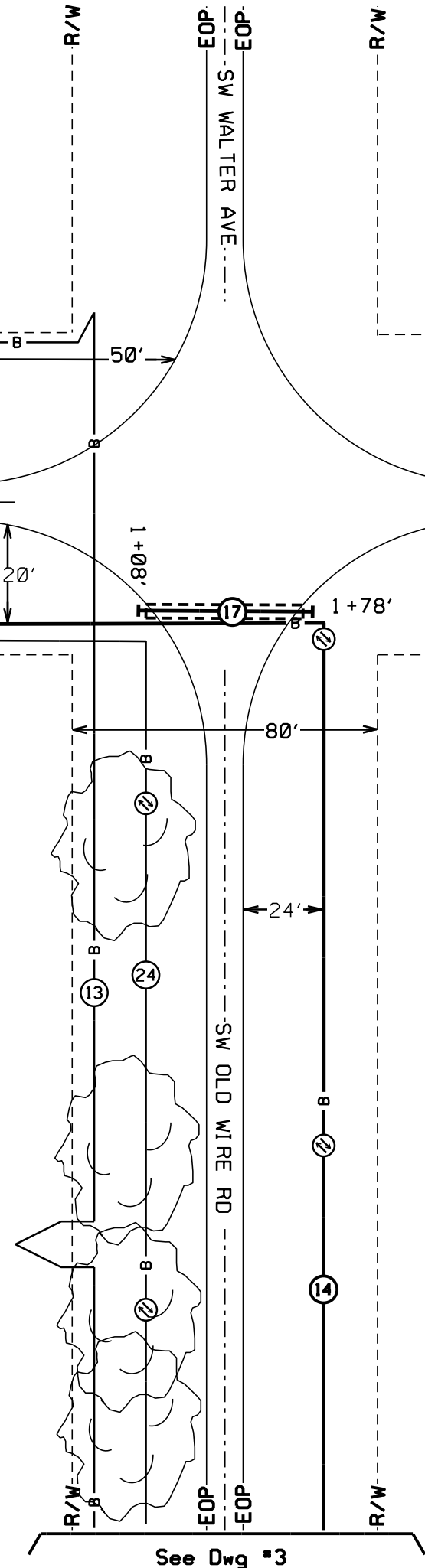
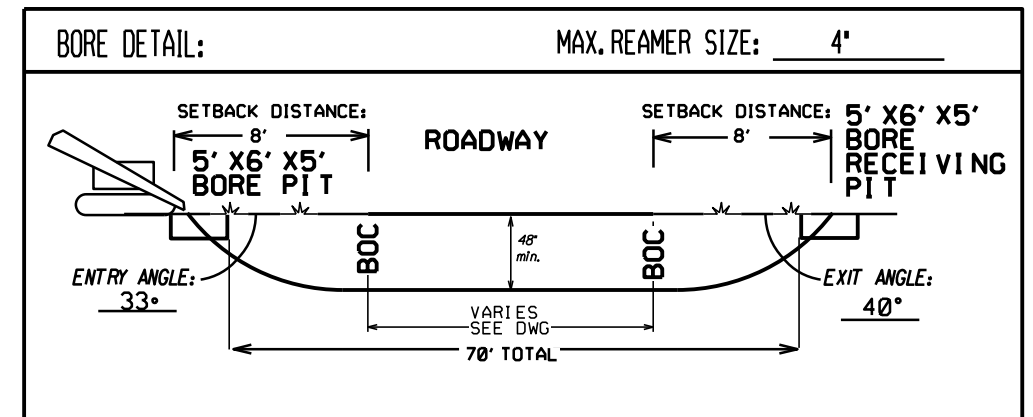
⑭ PLACE 2170' OF BURIED FIBER CABLE @ 30" MINIMUM DEPTH



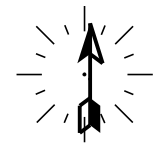
⑮ 36' 2" FLEXDUCT TREE BORE @ 48" MINIMUM DEPTH



⑰ 70' 2" FLEXDUCT TREE BORE @ 48" MINIMUM DEPTH



ATTSE	
PROPOSED TELEPHONE F-CILITIES ON RIGHT OF W-Y OF COLUMBI- COUNTY	
458 SW OLD WIRE RD	
Exchange:	L-KE CITY
Designer:	Mcgarity, Daniel
Phone:	352-371-5250
Authorization:	OYE61052N
Dwg. #	2 of 6



13 EXISTING CABLE

24 EXISTING CABLE

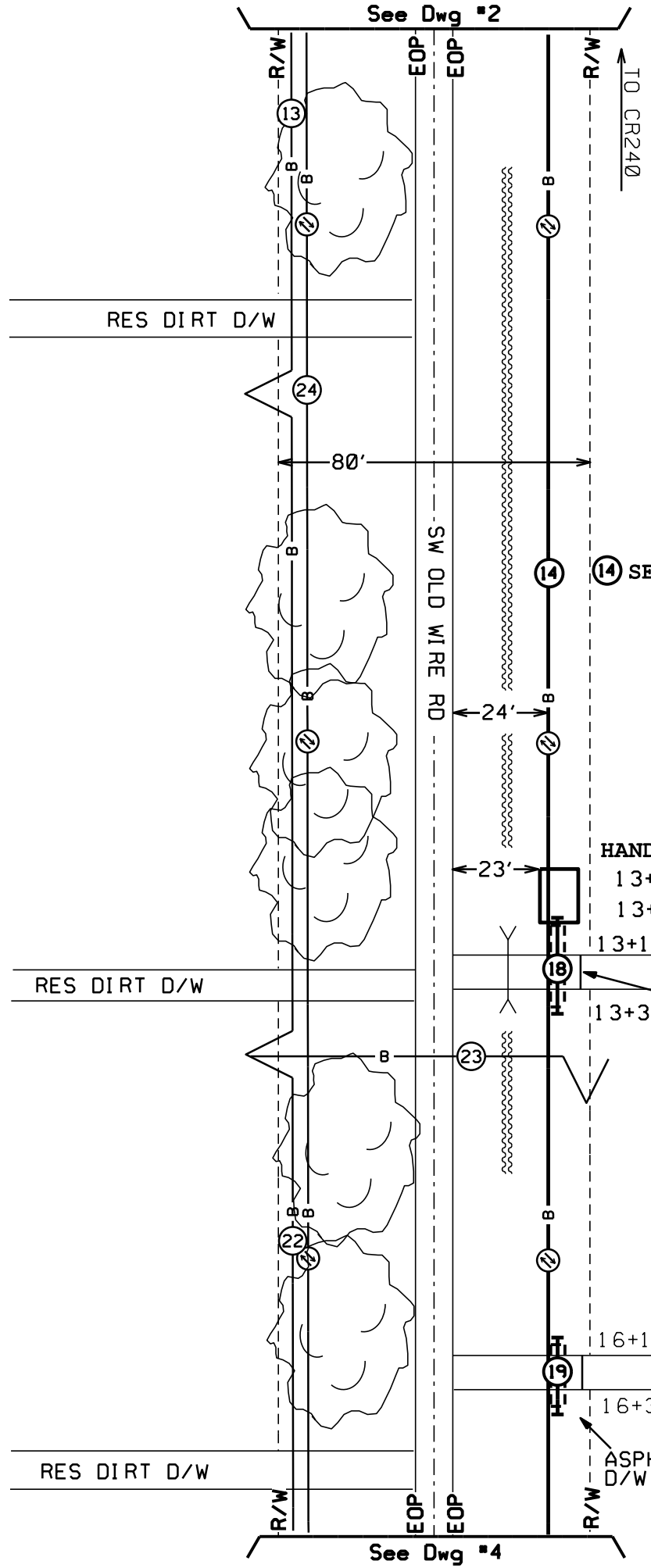
23 EXISTING CABLE

22 EXISTING CABLE

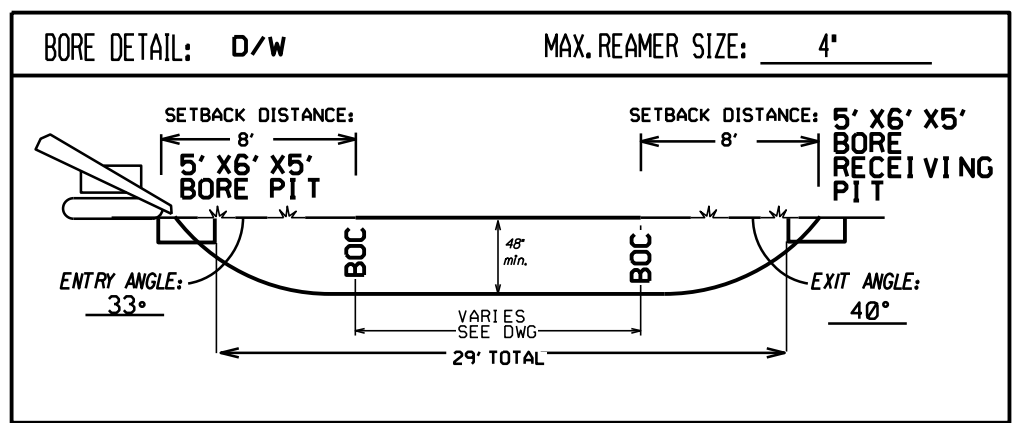
318

346

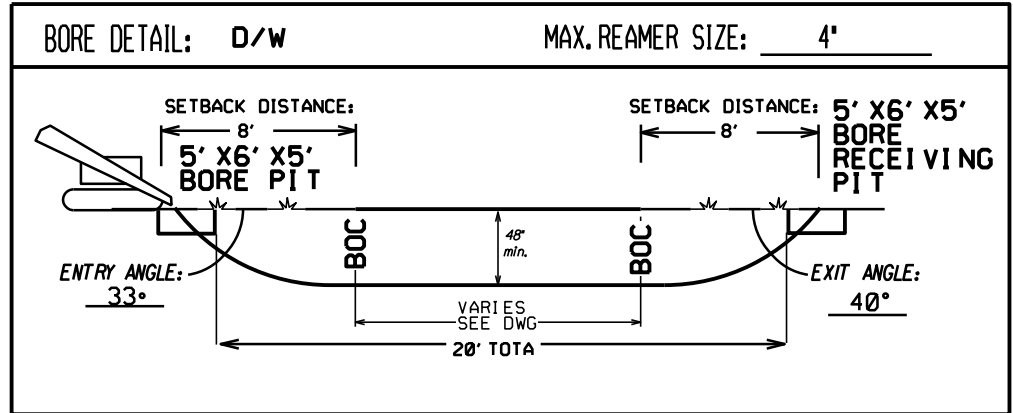
412



18 29' 2" FLEXDUCT TREE BORE @ 48" MINIMUM DEPTH



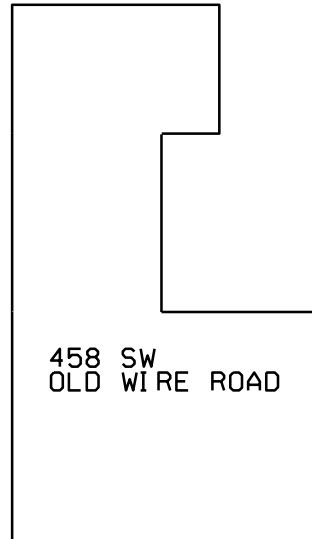
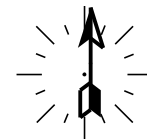
19 20' 2" FLEXDUCT TREE BORE @ 48" MINIMUM DEPTH



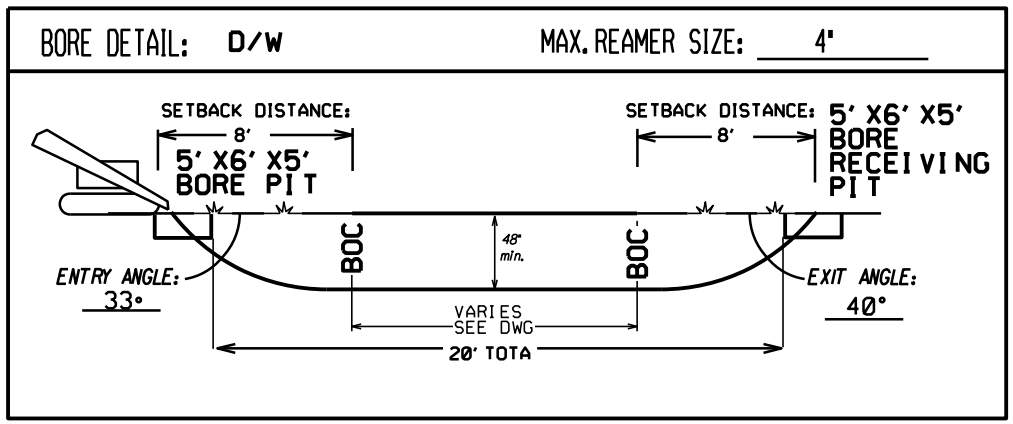
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CHURCH
381

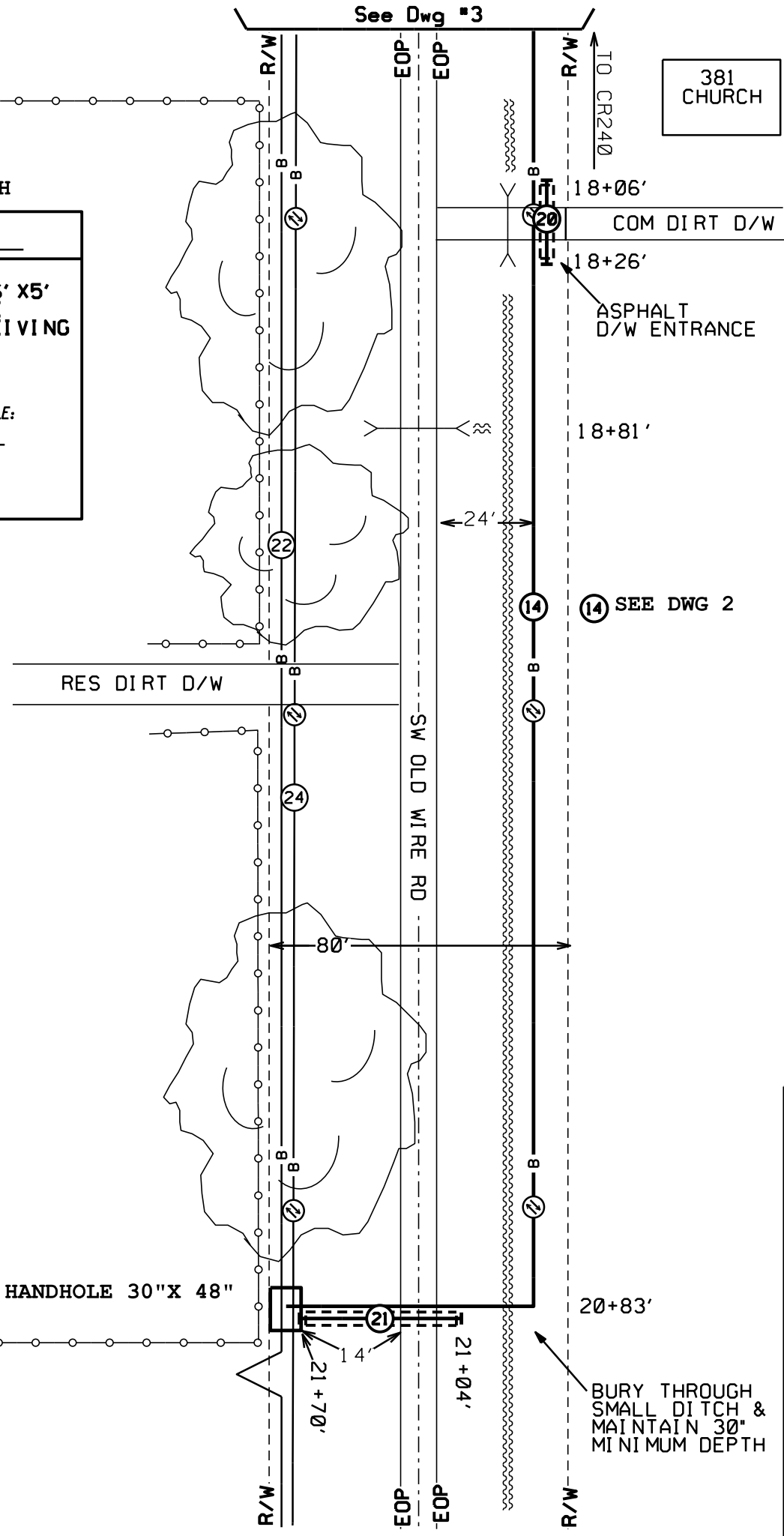
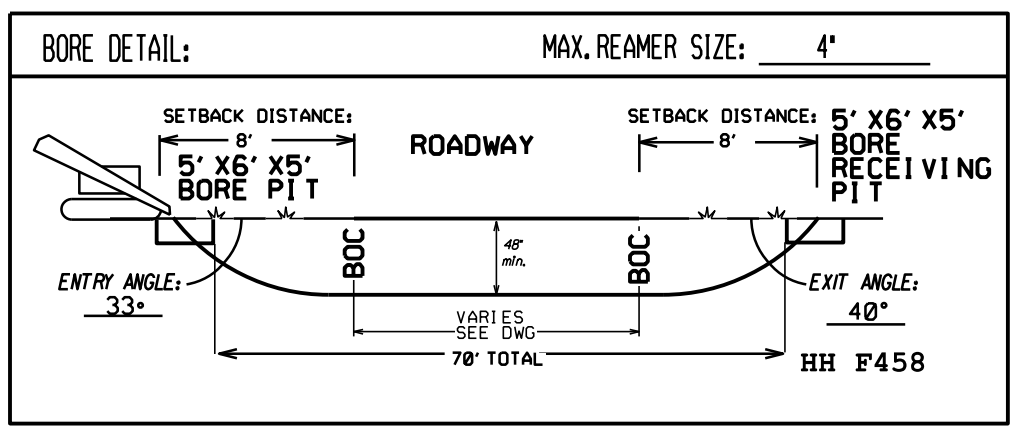
ATTSE	
PROPOSED TELEPHONE FACILITIES ON RIGHT OF W-Y OF COLUMBI- COUNTY	
458 SW OLD WIRE RD	
Exchange:	L-KE CITY
Designer:	Mcgarity, Daniel
Phone:	352-371-5250
Authorization:	OYE61052N
Dwg. <u>3</u> of <u>6</u>	⁷¹



20 20' 2" FLEXDUCT TREE BORE @ 48" MINIMUM DEPTH



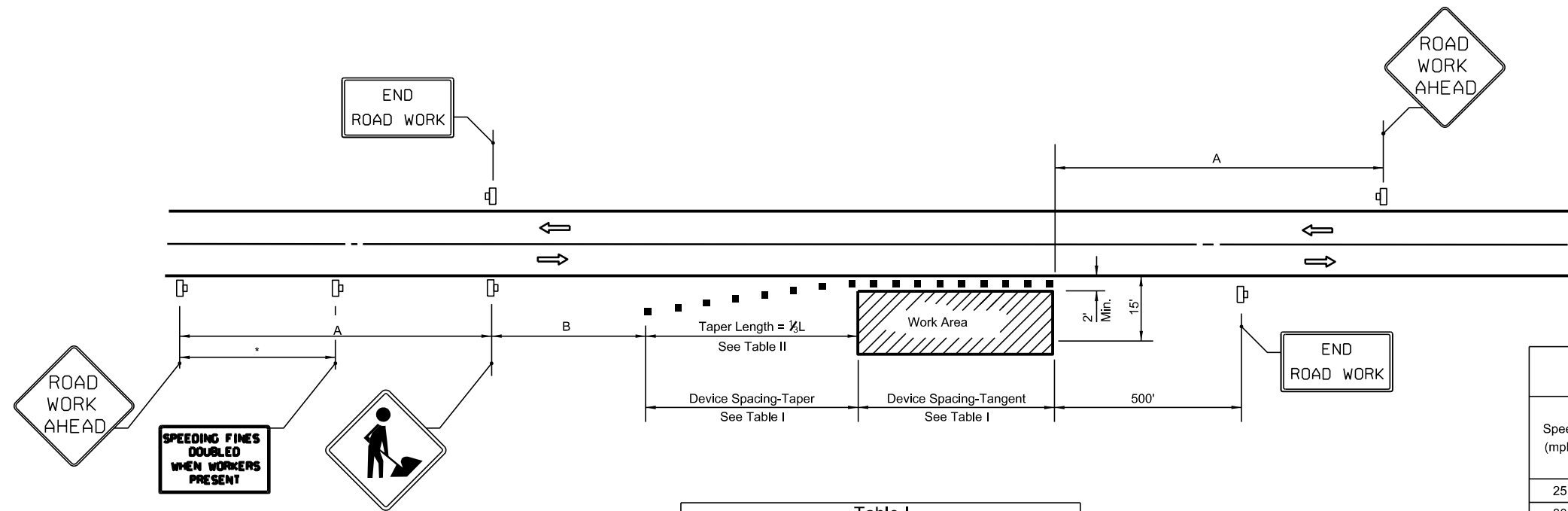
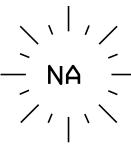
21 70' 2" FLEXDUCT TREE BORE @ 48" MINIMUM DEPTH



22 EXISTING CABLE

24 EXISTING CABLE

ATTSE	
PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF COLUMBIA COUNTY	
458 SW OLD WIRE RD	
Exchange:	LAKE CITY
Designer:	Mcgarity, Daniel
Phone:	352-371-5250
Authorization:	OYE61052N
Dwg. <u>4</u> of <u>6</u>	



DISTANCE BETWEEN SIGNS		
Speed	Spacing (ft.)	
	A	B
40 mph or less	200	200
45 mph	350	350
50 mph or greater	500	500

*Midway between signs.

Table I Device Spacing				
Speed (mph)	Max. Distance Between Devices (ft.)			
	Cones or Tubular Markers		Type I or Type II Barricades or Vertical Panels or Drums	
	Taper	Tangent	Taper	Tangent
25	25	50	25	50
30 to 45	25	50	30	50
50 to 70	25	50	50	100

Table II Taper Length - Shoulder				
Speed (mph)	1/2 L (ft)			Notes
	8' Shldr.	10' Shldr.	12' Shldr.	
25	28	35	42	L = $\frac{WS^2}{60}$
30	40	50	60	
35	55	68	82	
40	72	90	107	L=WS
45	120	150	180	
50	133	167	200	
55	147	183	220	
60	160	200	240	
65	173	217	260	
70	187	233	280	

8' minimum shoulder width

1/2 L = Length of shoulder taper in feet

W = Width of total shoulder in feet (combined paved and unpaved width)

S = Posted speed limit (mph)

SYMBOLS

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Lane Identification + Direction of Traffic

GENERAL NOTES

- When four or more work vehicles enter the through traffic lanes in a one hour period or less (excluding establishing and terminating the work area), the advanced FLAGGER sign shall be substituted for the WORKERS sign. For location of flaggers and FLAGGER signs, see Index 102-603.
- SHOULDER WORK sign may be used as an alternate to the WORKER symbol sign only on the side where the shoulder work is being performed.
- When a side road intersects the highway within the TTC zone, additional TTC devices shall be placed in accordance with other applicable TCZ Indexes.
- For general TCZ requirements and additional information, refer to Index 102-600.

DURATION NOTES

- Signs and channelizing devices may be omitted if all of the following conditions are met:
 - Work operations are 60 minutes or less.
 - Vehicles in the work area have high-intensity, rotating, flashing, oscillating, or strobe lights operating.

CONDITIONS

WHERE ANY VEHICLE, EQUIPMENT, WORKERS OR THEIR ACTIVITIES ENCROACH THE AREA CLOSER THAN 15' BUT NOT CLOSER THAN 2' TO THE EDGE OF TRAVEL WAY.

ATTSE

PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
COLUMBIA COUNTY

458 SW OLD WIRE RD

Exchange:

LAKE CITY

Designer:

Mcgarity, Daniel

Phone:

352-371-5250

Authorization:

OYE61052N

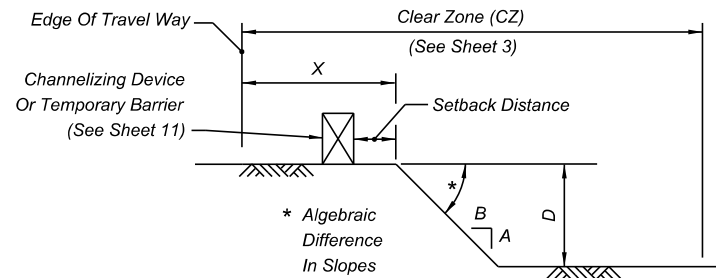
Dwg. 5 of 6⁷³

LAST REVISION 11/01/17	DESCRIPTION:	FY 2020-21 STANDARD PLANS	TWO-LANE, TWO-WAY, WORK ON SHOULDER	INDEX 102-602	SHEET 1 of 1
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DROP-OFF CONDITION NOTES

1. These conditions and treatments can be applied only in work areas that fall within a properly signed work zone.
2. When drop-offs occur within the clear zone due to construction or maintenance activities, protection devices are required (See Table 1). A drop-off is defined as a drop in elevation, parallel to the adjacent travel lanes, greater than 3" with slope (A:B) steeper than 1:4. In superelevated sections, the algebraic difference in slopes should not exceed 0.25 (See Drop-off Condition Detail).
3. Drop-offs may be mitigated by placement of slopes with optional base material per Specifications Section 285. Slopes shallower than 1:4 may be required to avoid algebraic difference in slopes greater than 0.25. Include the cost for the placement and removal of the material in Maintenance of Traffic, LSD. Use of this treatment in lieu of a temporary barrier is not eligible for CSIP consideration. Conduct daily inspections for deficiencies related to erosion, excessive slopes, rutting or other adverse conditions. Repair any deficiencies immediately.
4. For Setback Distance, refer to the Index or Approved Products List (APL) drawing of the selected barrier.
5. For Conditions 1 and 3 provided in Table 1, an isolated drop-off condition less than 100 feet in length that is created and restored within the same work period will not be subject to the use of temporary barriers; however, channelizing devices will be required.
6. When permanent curb heights are $\geq 6"$, no channelizing device will be required. For curb heights $< 6"$, see Table 1.



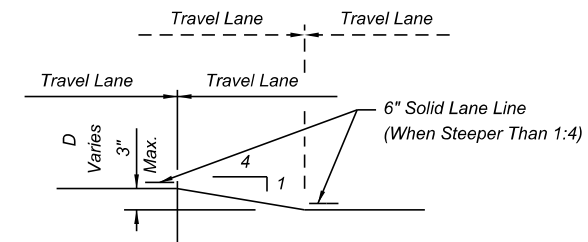
DROP-OFF CONDITION DETAIL

**Table 1
Drop-off Protection Requirements**

Condition	X (ft)	D (in.)	Device Required
1	0-12	> 3	Temporary Barrier
2	> 12-CZ	> 3 to ≤ 5	Channelizing Device
3	0-CZ	> 5	Temporary Barrier
4	Removal of Bridge or Retaining Wall Barrier		Temporary Barrier
5	Removal of portions of Bridge Deck		Temporary Barrier

TRAVEL LANE TREATMENT FOR MILLING OR RESURFACING NOTES

1. This treatment applies to resurfacing or milling operations between adjacent travel lanes.
2. Whenever there is a difference in elevation between adjacent travel lanes, the W8-11 sign with "UNEVEN LANES" is required at intervals of $\frac{1}{2}$ mile maximum.
3. If D is $1\frac{1}{2}"$ or less, no treatment is required.
4. Treatment allowed only when D is 3" or less.
5. If the slope is steeper than 1:4 (not to be steeper than 1:1), the R4-1 and MOT-1-06 signs shall be used as a supplement to the W8-11; this condition should never exceed 3 miles in length.



TRAVEL LANE TREATMENT FOR MILLING OR RESURFACING DETAIL

PEDESTRIAN WAY DROP-OFF CONDITION NOTES

1. A pedestrian way drop-off is defined as:
 - a. a drop in elevation greater than 10" that is closer than 2' from the edge of the pedestrian way
 - b. a slope steeper than 1:2 that begins closer than 2' from the edge of the pedestrian way when the total drop-off is greater than 60"
2. Protect any drop-off adjacent to a pedestrian way with pedestrian longitudinal channelizing devices, temporary barrier wall, or approved handrail.

DROP-OFFS IN WORK ZONES

ATTSE

PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
COLUMBIA COUNTY

458 SW OLD WIRE RD

Exchange:
LAKE CITY

Designer:
Mcgarity, Daniel

Phone:
352-371-5250

Authorization:
OYE6I052N

Dwg. 6 of 6



**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/14/2020 Meeting Date: 1/7/2021

Name: Kevin Kirby Department: Public Works

Division Manager's Signature:

A handwritten signature in blue ink, appearing to read "K Kirby", is written over the line for the Division Manager's Signature.

1. Nature and purpose of agenda item:

Utility permit from Comcast to run a cable along 1856 SW Little Road

2. Recommended Motion/Action:

Approve

3. Fiscal impact on current budget.

This item has no effect on the current budget.

**COLUMBIA COUNTY BOARD OF COUNTY COMISSIONERS
UTILITY PERMIT**

Date: 12/11/2020 Permit No. _____ County Road _____ Section No. _____

Permittee Southeast Utilities of Georgia OBO Comcast

Address 402 Ellis Ave S Jacksonville, Fl 32254 Telephone Number 904-460-8512

Requesting permission from Columbia County, Florida, hereinafter called the County, to contract, operate and maintain BORE UG ALONG AND CROSSING SW LITTLE RD

FROM: 1856 SW LITTLE RD TO: 1859 SW LITTLE RD

Submitted for the Utility Owner by: <u>GINA GAVAGNI - OPS MANAGER</u>	<u><i>Gina Gavagni</i></u>	<u>12/11/2020</u>
Typed Name & Title	Signature	Date

1. Permittee declares that prior to filing this application it has determined the location of all existing utilities, both aerial and underground and the accurate locations are shown on the plans attached hereto and made a part of this application. Proposed work is within corporate limits of Municipality: YES () NO (x). If YES: LAKE CITY () FORT WHITE (). A letter of notification was mailed on 12/11/2020 to the following utility owners ATT

2. The Columbia County Public Works Director shall be notified twenty-four (24) hours prior to starting work and again immediately upon completion of work. The Public Works Director is _____, located at 607 NW Quinten St Lake City, FL Telephone Number 386-758-1019. The PERMITTEE's employee responsible for Maintenance of Traffic is Tim Salyard Telephone Number 904-531-6985 (This name may be provided at the time of the 24 hour notice to starting work.)

3. This PERMITTEE shall commence actual construction in good faith within 30 days after issuance of permit, and shall be completed within 10 days after permitted work has begun. If the beginning date is more than 60 days from date of permit approval, then PERMITTEE must review the permit with the Columbia County Public Works Director to make sure no changes have occurred in the transportation facility that would affect the permitted construction.

4. The construction and maintenance of such utility shall not interfere with the property and rights of a prior PERMITTEE.

5. It is expressly stipulated that this permit is a license for permissive use only and that the placing of utilities upon public property pursuant to this permit shall not operate to create or vest any property right in said holder.

6. Pursuant to Section 337-403(1), Florida Statutes, whenever necessary for the construction, repair, improvement, maintenance, safe and efficient operation, alteration or relocation of all, or any portion of said transportation facility as determined by the Columbia County Public Works Director and/or County Engineer, any or all utilities and appurtenances authorized hereunder, shall be immediately removed from said transportation facility or reset or

relocated thereon as required by the Columbia County Public Works Director and/or County Engineer and at the expense of the PERMITTEE.

7. In case of non-compliance with the County's requirements in effect as of the approval date of this permit, this permit void and the facility will have to be brought into compliance or removed from the right of way at no cost to the County.

8. It is understood and agreed that the rights and privileges herein set out are granted only to the extent of the County's right, title and interest in the land to be entered upon and used by the PERMITTEE, and the PERMITTEE will, at all times, and to the extent permitted by law, assume all risk of and indemnify, defend, and save harmless Columbia County, Florida from any and all loss, damage, cost or expense arising in any manner on account of the exercise or attempted exercise by said PERMITTEE of the aforesaid right and privileges.

9. During construction, all safety regulations of the County shall be observed and the PERMITTEE must take measures, including pacing and the display of safety devices that may be necessary in order to safely conduct the public through the project area in accordance with the Federal Manual on Uniform Traffic Control Devices, as amended for highways.

10. Should the PERMITTEE be desirous of keeping its utilities in place and out of service, the PERMITTEE, by execution of this permit acknowledges its present and continuing ownership of its utilities located between 1856 SW LITTLE RD and 1859 SW LITTLE RD within the County's right of way as set forth above. PERMITTEE, as its sole expense, shall promptly remove said out of service utilities whenever Columbia County Public Works Director and/or County Engineer determines said removal is in the public interest.

11. Special instructions: Minimum cover of thirty inches (30") will be required at all locations. Columbia County will not be financially responsible for any damage to facilities with less than thirty inches (30") cover. Cables shall not be located within driveway ditches.

12. Additional Stipulations: _____

It is understood and agreed that commencement by the PERMITTEE is acknowledgment and acceptance of the binding nature of these specialist instructions.

Submitted By: Gina Gavagni
Permittee


Place Corporate Seal

OPS MANAGER
Signature and Title

Attested

Utilities Permit
Page three
Revised: 8/17/00

Recommended for Approval:

Signature:  _____

Title: Assistant County Manager _____

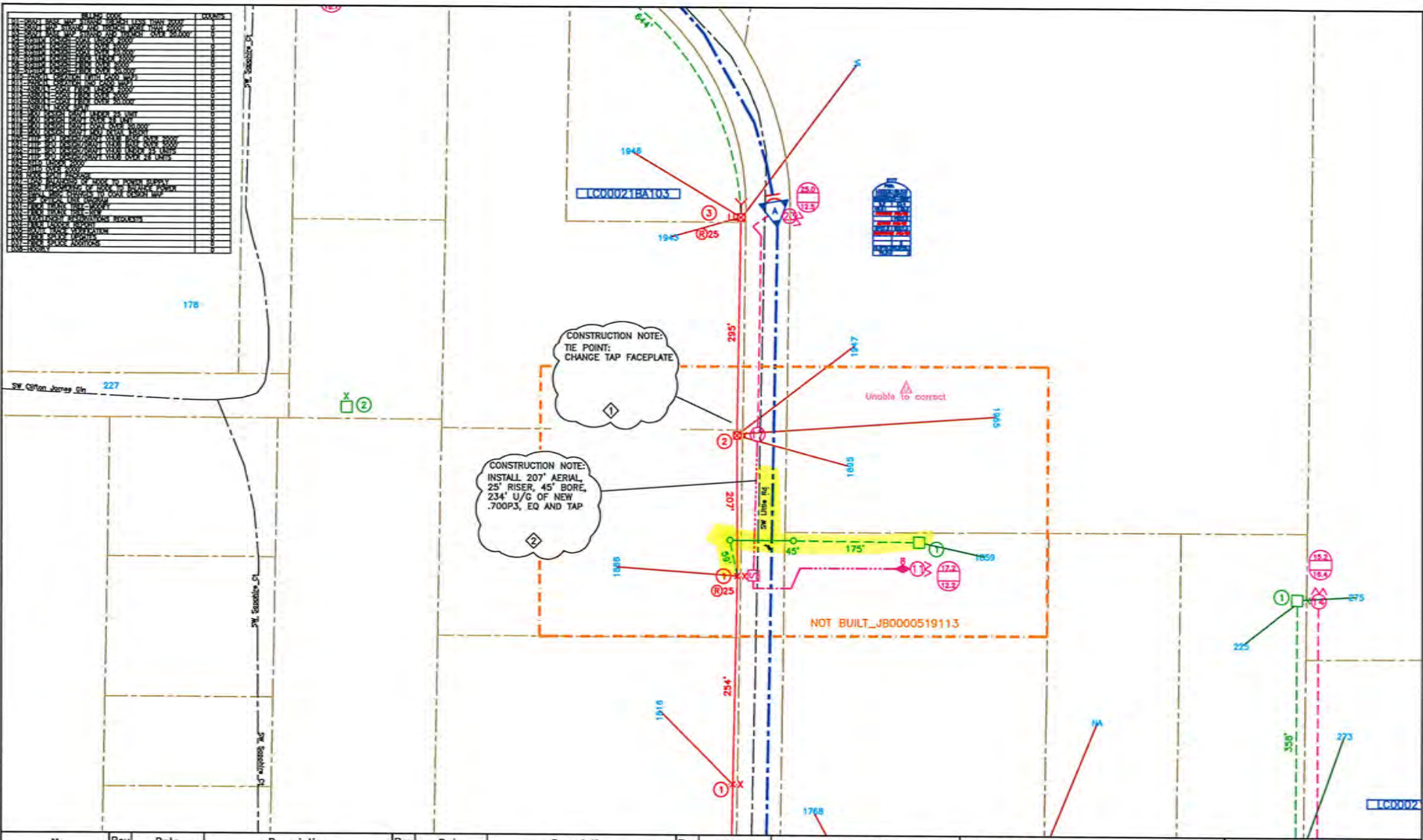
Date: 12-14-2020 _____

Approval by Board of County Commissioners, Columbia County, Florida:

YES () NO ()

Date Approved: _____

Chairman's Signature: _____



Rev	Date	Description	Rev	Date	Description
1	11/23/20	1859 SW LITTLE RD-SDU DESIGNER/DRAFT-TCN			
		FL-NFL-1859 SW LITTLE RD-SDU-TCN			
		JB0000519113			

Dwg. Title:
LC021 - FLLC0021
1859 SW LITTLE RD
LAKE CITY, FLORIDA





**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/16/2020 Meeting Date: 1/7/2021

Name: Kevin Kirby Department: Public Works

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "K Kirby", is written over the line for the Division Manager's Signature.

1. Nature and purpose of agenda item:

Utility Permit from FP&L to install a new transmission pole on along Bascom Norris and SW Florida Gateway Dr.

2. Recommended Motion/Action:

Approve

3. Fiscal impact on current budget.

This item has no effect on the current budget.

**COLUMBIA COUNTY BOARD OF COUNTY COMISSIONERS
UTILITY PERMIT**

Date: 11/17/2020 Permit No. _____ County Road Bascom Norris Dr Section No. _____

Permittee Gulf Power Company

Address 1 Energy Place - Gulf Corporate Office Telephone Number (850) 444-6870
Pensacola, Florida 32520

Requesting permission from Columbia County, Florida, hereinafter called the County, to contract, operate and maintain Install two (2) new overhead transmission line spun concrete poles and approximately 1,114 linear feet of overhead transmission line along Bascom Norris Dr right-of-way. (Poles 109, 110). North Florida Resiliency Connection 161kV Transmission Line, Gulf Power IO# ET1000025942.

FROM: Just south of SW Faith Rd TO: approximately 0.16 miles north of CR-341

Submitted for the Utility Owner by: Gregg Hall Manager - Siting & Permitting [Signature] 11/17/20
Typed Name & Title Signature Date

1. Permittee declares that prior to filing this application it has determined the location of all existing utilities, both aerial and underground and the accurate locations are shown on the plans attached hereto and made a part of this application. Proposed work is within corporate limits of Municipality: YES (X) NO (). If YES: LAKE CITY (X) FORT WHITE (). A letter of notification was mailed on _____ to the following utility owners Underground utilities will be notified prior to construction.

2. The Columbia County Public Works Director shall be notified twenty-four (24) hours prior to starting work and again immediately upon completion of work. The Public Works Director is Kevin Kirby located at 607 NW Quinten St, Lake City, Florida 32055 Telephone Number (386) 758-1019. The PERMITTEE's employee responsible for Maintenance of Traffic is Mark Denman Telephone Number (561) 722-0889 (This name may be provided at the time of the 24 hour notice to starting work.)

3. This PERMITTEE shall commence actual construction in good faith within 180 days after issuance of permit, and shall be completed within 90 days after permitted work has begun. If the beginning date is more than 60 days from date of permit approval, then PERMITTEE must review the permit with the Columbia County Public Works Director to make sure no changes have occurred in the transportation facility that would affect the permitted construction.

4. The construction and maintenance of such utility shall not interfere with the property and rights of a prior PERMITTEE.

5. It is expressly stipulated that this permit is a license for permissive use only and that the placing of utilities upon public property pursuant to this permit shall not operate to create or vest any property right in said holder.

6. Pursuant to Section 337-403(1), Florida Statutes, whenever necessary for the construction, repair, improvement, maintenance, safe and efficient operation, alteration or relocation of all, or any portion of said transportation facility as determined by the Columbia County Public Works Director and/or County Engineer, any or all utilities and appurtenances authorized hereunder, shall be immediately removed from said transportation facility or reset or

relocated thereon as required by the Columbia County Public Works Director and/or County Engineer and at the expense of the PERMITTEE.

7. In case of non-compliance with the County's requirements in effect as of the approval date of this permit, this permit void and the facility will have to be brought into compliance or removed from the right of way at no cost to the County.

8. It is understood and agreed that the rights and privileges herein set out are granted only to the extent of the County's right, title and interest in the land to be entered upon and used by the PERMITTEE, and the PERMITTEE will, at all times, and to the extent permitted by law, assume all risk of and indemnify, defend, and save harmless Columbia County, Florida from any and all loss, damage, cost or expense arising in any manner on account of the exercise or attempted exercise by said PERMITTEE of the aforesaid right and privileges.

9. During construction, all safety regulations of the County shall be observed and the PERMITTEE must take measures, including pacing and the display of safety devices that may be necessary in order to safely conduct the public through the project area in accordance with the Federal Manual on Uniform Traffic Control Devices, as amended for highways.

10. Should the PERMITTEE be desirous of keeping its utilities in place and out of service, the PERMITTEE, by execution of this permit acknowledges its present and continuing ownership of its utilities located between _____ and _____ within the County's right of way as set forth above. PERMITTEE, as its sole expense, shall promptly remove said out of service utilities whenever Columbia County Public Works Director and/or County Engineer determines said removal is in the public interest.

11. Special instructions: Minimum cover of thirty inches (30") will be required at all locations. Columbia County will not be financially responsible for any damage to facilities with less than thirty inches (30") cover. Cables shall not be located within driveway ditches.

12. Additional Stipulations: _____

It is understand and agreed that commencement by the PERMITTEE is acknowledgment and acceptance of the binding nature of these specialist instructions.

Submitted By: Florida Power & Light - Gregg Hall
Permittee

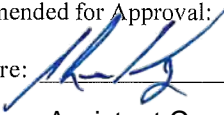
Place Corporate Seal


Signature and Title
Manager - Siting & Permitting


Attested

Utilities Permit
Page three
Revised: 8/17/00

Recommended for Approval:

Signature: 

Title: Assistant County Manager

Date: 11-18-2020

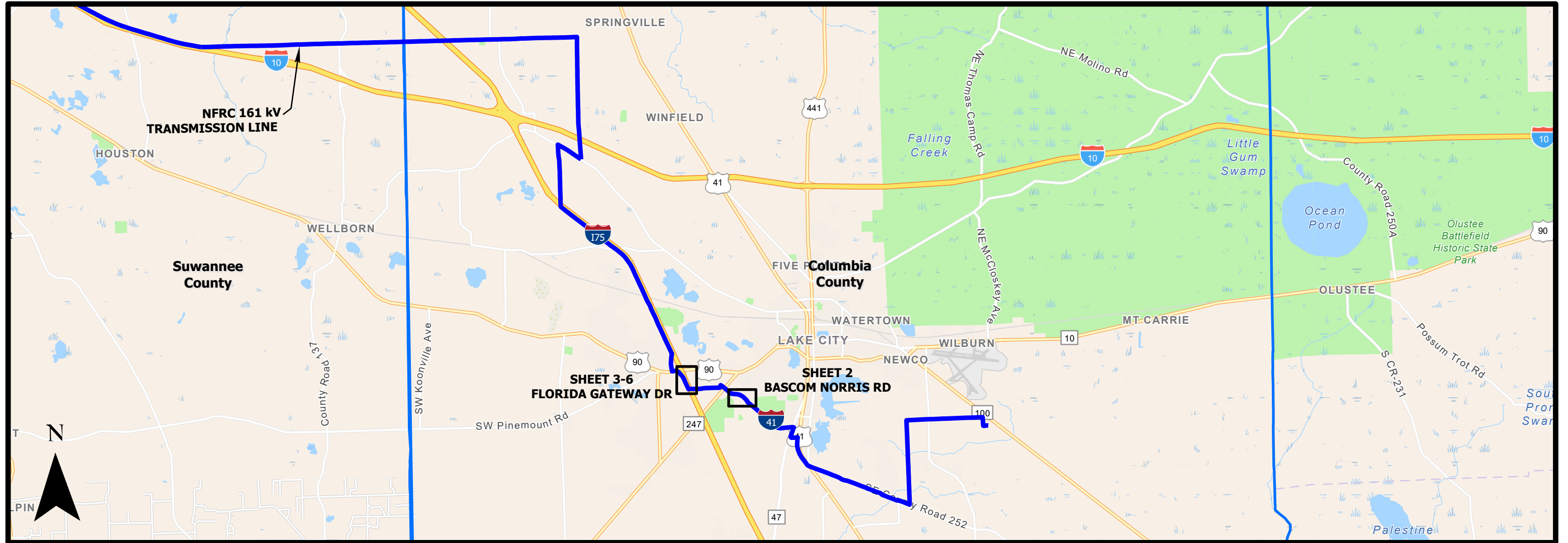
Approval by Board of County Commissioners, Columbia County, Florida:

YES () NO ()

Date Approved: _____

Chairman's Signature: _____

NORTH FLORIDA RESILIENCY CONNECTION 161kV TRANSMISSION LINE BUILD COLUMBIA COUNTY PARALLELISM PERMIT SUBMITAL



— NFRC 161kV Transmission Line Route
 County Boundary

NOTICE:
CONTRACTOR SHALL VERIFY ALL CONDITIONS ON JOB SITE & NOTIFY PROJECT MANAGER AND ENGINEER OF ANY VARIATIONS FROM DIMENSIONS SHOWN ON THESE DRAWINGS BEFORE PROCEEDING WITH ANY CONSTRUCTION.



Know what's below.
Call before you dig.

PICKETT
PICKETT AND ASSOCIATES, INC.
5010 WEST NASSAU STREET
TAMPA, FLORIDA 33607
(813) PHONE: 877-7770
C.A. #31323 L.B. #364



1. THIS DOCUMENT HAS BEEN ELECTRONICALLY SIGNED AND SEALED BY MICHAEL LEAHY, P.E., P.S.M. USING DIGITAL SIGNATURE AND DATE.
2. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE BE VERIFIED ON ANY ELECTRONIC COPIES.

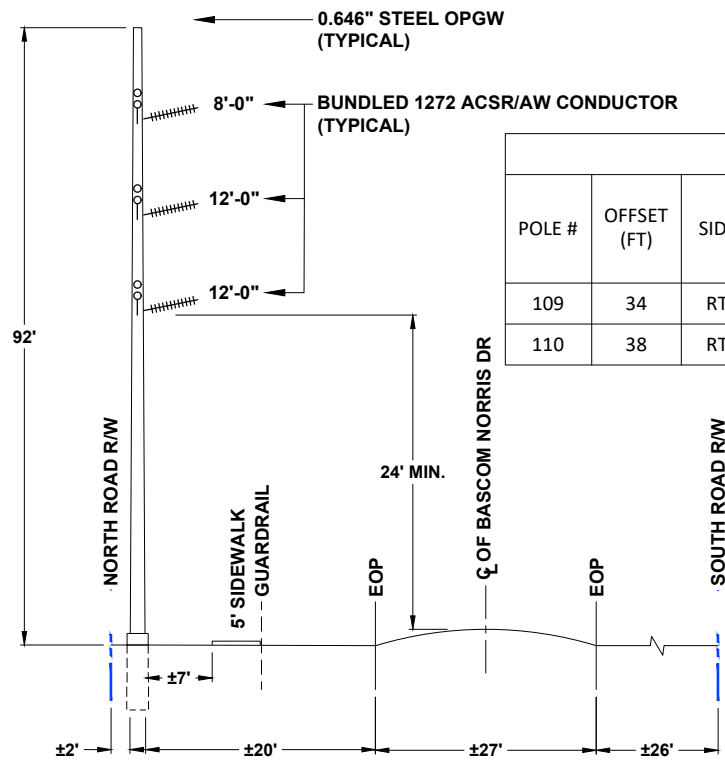
0	09/14/2020	FOR PERMIT SUBMITTAL	MCJ	BDP	MKL
REV	DATE	DESCRIPTION	BY	CKD	APP

GULF POWER COMPANY	NORTH FLORIDA RESILIENCY CONNECTION
SCALE: N.T.S. DRAWN BY: MCJ ENGINEER: MKL COUNTY: COLUMBIA SHEET 1 OF 6	DATE: 09/14/2020 CHECKED BY: BDP SECTION: AS SHOWN FILE NAME: NFRC_ParallelismPermit
	COLUMBIA COUNTY PARALLELISM PERMIT SUBMITTAL



PARALLELISM BASCOM NORRIS DR

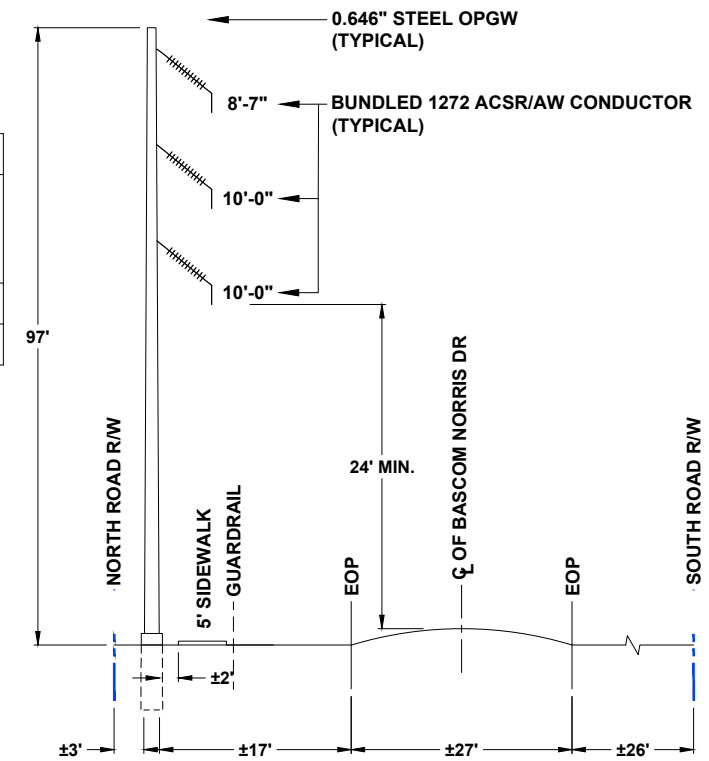
PLAN VIEW



PARALLELISM BASCOM NORRIS DR
110

PROFILE VIEW - LOOKING EAST
(NOT TO SCALE)

ROW DATA							FOUNDATION DATA		CLEAR RECOVERY	
POLE #	OFFSET (FT)	SIDE	DISTANCE (FT) FROM EDGE OF TRAVEL WAY TO FACE OF POLE	DISTANCE (FT) FROM FOUNDATION OF POLE TO ROW LINE	POLE GROUND DIAMETER (INCHES)	POLE TYPE	FOUND. DIAMETER (INCHES)	FOUND. TYPE	REQUIRED OFFSET (FT)	ACTION NEEDED
109	34	RT	18	SEE NOTE 4	52	STEEL	84	PIER	24	SEE NOTE 5
110	38	RT	21	SEE NOTE 4	43	STEEL	72	PIER	24	SEE NOTE 5



PARALLELISM BASCOM NORRIS DR
109

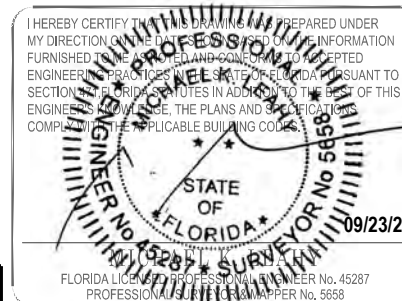
PROFILE VIEW - LOOKING EAST
(NOT TO SCALE)

NOTES:

- COMPLIANCE WITH 2017 UAM, 2018 FLORIDA GREENBOOK & 2020-21 FDOT SPECIFICATIONS.
 - CONSTRUCTION AREA TO BE RESTORED TO EXISTING CONDITIONS AFTER CONSTRUCTION PERFORMED.
 - SEE ATTACHED FDOT MOT INDEX NO. 102-005 FOR MULTI-LANE WORK OUTSIDE SHOULDER AND 102-010 FOR MULTI-LANE WORK ON SHOULDER.
 - PROPOSED STRUCTURE TO BE LOCATED WITHIN COUNTY RIGHT OF WAY.
 - PROPOSED STRUCTURE TO BE LOCATED BEHIND EXISTING GUARD RAIL. NO ACTION IS PROPOSED.
 - PROPOSED STRUCTURE DOES NOT MEET FDOT REQUIRED CLEAR RECOVERY; HOWEVER, SW FL GATEWAY DR DEAD-ENDS 500 FEET SOUTH OF STRUCTURE LOCATION, THEREFORE, THERE IS LITTLE THRU TRAFFIC. NO ACTION IS PROPOSED.
 - UNDERGROUND UTILITIES WILL BE NOTIFIED PRIOR TO CONSTRUCTION.
1. THIS DOCUMENT HAS BEEN ELECTRONICALLY SIGNED AND SEALED BY MICHAEL LEAHY, P.E., P.S.M. USING A DIGITAL SIGNATURE AND DATE.
2. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

LEGEND

- PROPOSED POLE
- NFRC TRANSMISSION LINE
- RIGHT OF WAY LINE
- PROPERTY LINE
- PROPOSED GULF POWER EASEMENT



NOTICE:
CONTRACTOR SHALL VERIFY ALL CONDITIONS ON JOB SITE & NOTIFY PROJECT MANAGER AND ENGINEER OF ANY VARIATIONS FROM DIMENSIONS SHOWN ON THESE DRAWINGS BEFORE PROCEEDING WITH ANY CONSTRUCTION.



BASCOM NORRIS DR		
SECTION: 01	TOWNSHIP: 04S	RANGE: 16E
AN APPLICATION TO INSTALL, OPERATE AND MAINTAIN A 161 kV TRANSMISSION LINE ALONG AND/OR ACROSS THE PROPERTY INDICATED ABOVE.		
<u>REFERENCE DATA</u>	<u>PARALLELISM DATA</u>	
PARALLELISM LOCATED AT BASCOM NORRIS DR	2 STRUCTURES LOCATED WITHIN ROAD R/W	

0	09/23/20	FOR PERMIT SUBMITTAL
REV	DATE	DESCRIPTION

SCALE: 1" = 100'
DRAWN BY: JRT
ENGINEER: MKL
COUNTY: COLUMBIA
SHEET 2 OF 6

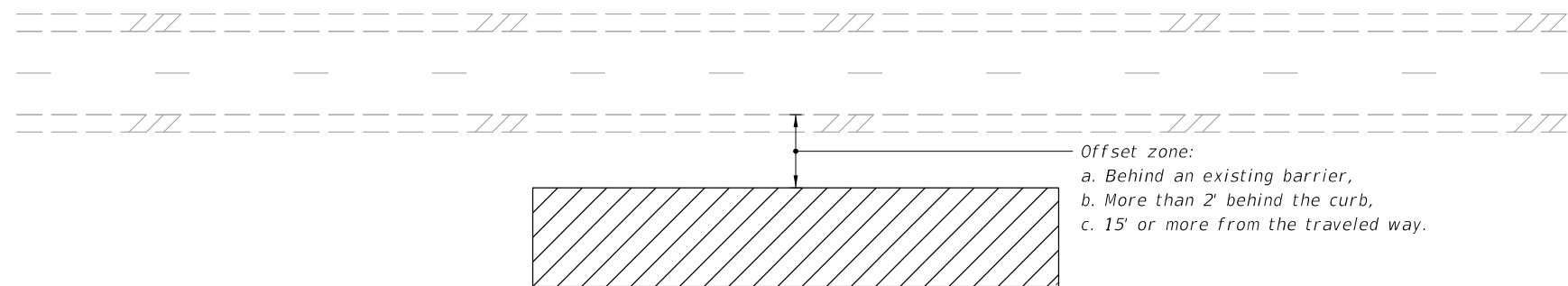
DATE: 09/23/20
CHECKED BY: BDP
SECTION: 01-04S-16E
FILE NAME:
NFRC_ColumbiaCountyParallelism.dwg

GULF POWER COMPANY

NORTH FLORIDA RESILIENCY CONNECTION




**COLUMBIA COUNTY
PARALLELISM PERMIT
SUBMITTAL**



NOTES:

1. As determined by the Engineer, use a flagger, shoulder closure, or lane closure to accommodate a significant amount of work vehicle ingress and egress.
2. This Index may be applied to the medians of divided roadways.

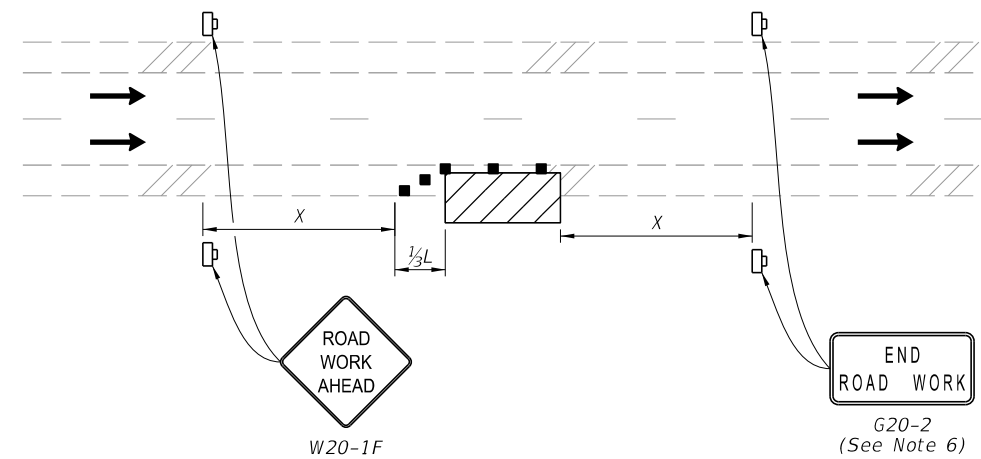
SYMBOLS:

 Work Space

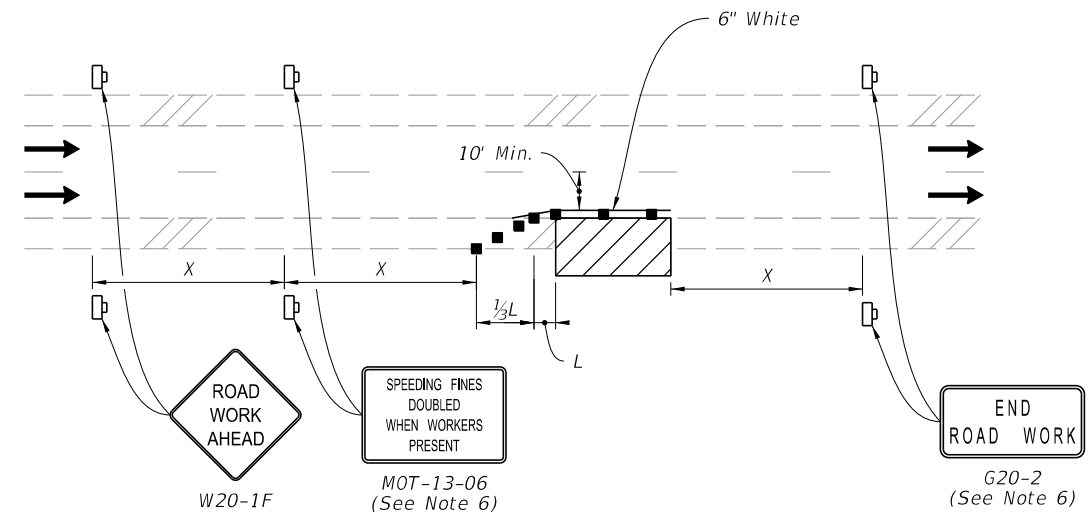
APPLIES TO TWO-LANE AND MULTILANE ROADWAYS

10/29/2019 8:13:55 AM

LAST REVISION 11/01/19 p. 86	DESCRIPTION:	 FY 2020-21 STANDARD PLANS	WORK BEYOND THE SHOULDER	INDEX 102-005	SHEET 1 of 1
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SHOULDER WORK BETWEEN 2' AND 15' FROM THE TRAVELED WAY
(Multilane Roadway Shown, Two-Lane Roadway Similar)



SHOULDER WORK LESS THAN 2' FROM THE TRAVELED WAY
WITH WORK ZONE SPEED OF 45 MPH OR LESS
(Multilane Roadway Shown, Two-Lane Roadway Similar)

NOTES:

1. L = Taper Length
X = Work Zone Sign Distance
See Index 102-000 for "L" and "X" values.
2. For incidental work (e.g., mowing or litter removal), only the Road Work Ahead sign is required.
3. As determined by the Engineer, use a flagger or lane closure to accommodate a significant amount of work vehicle ingress and egress.
4. For work less than two feet from the traveled way and work zone speed greater than 45 MPH, use a lane closure.
5. This Index may be applied to the medians of divided roadways.
6. The "Speeding Fines Doubled When Workers Present" signs (MOT-13-06) and "End Road Work" signs (G20-2) along with associated work zone sign distances may be omitted when the temporary condition is in place for 24 hours or less.

SYMBOLS:

- Work Space
- Channelizing Device (See Index 102-000)
- Work Zone Sign
- Lane Identification and Direction of Traffic

APPLIES TO TWO-LANE AND MULTILANE ROADWAYS

10/29/2019 8:13:56 AM

LAST REVISION 11/01/19	REVISION	DESCRIPTION:		FY 2020-21 STANDARD PLANS	WORK ON THE SHOULDER	INDEX 102-010	SHEET 1 of 1 p. 87
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**COLUMBIA COUNTY BOARD OF COUNTY COMISSIONERS
UTILITY PERMIT**

Date: 11/17/2020 Permit No. _____ County Road SW Florida Gateway Dr Section No. _____

Permittee Gulf Power Company

Address 1 Energy Place - Gulf Corporate Office Telephone Number (850) 444-6870
Pensacola, Florida 32520

Requesting permission from Columbia County, Florida, hereinafter called the County, to contract, operate and maintain Install seven (7) new overhead transmission line spun concrete poles and approximately 2,630 linear feet of overhead transmission line along SW Florida Gateway Dr right-of-way. (Poles 127, 128, 129, 130, 131, 132 & 133). North Florida Resiliency Connection 161kV Transmission Line, Gulf Power IO# ET1000025942.

Note: Tree removals will be required for this installation.

FROM: Just south of SR-10 (US-90) TO: approximately 0.5 miles south of SR-10 (US-90)

Submitted for the Utility Owner by: Gregg Hall Manager - Siting & Permitting Gregg Hall 11/17/20
Typed Name & Title Signature Date

1. Permittee declares that prior to filing this application it has determined the location of all existing utilities, both aerial and underground and the accurate locations are shown on the plans attached hereto and made a part of this application. Proposed work is within corporate limits of Municipality: YES (X) NO (). If YES: LAKE CITY (X) FORT WHITE (). A letter of notification was mailed on _____ to the following utility owners Underground Utilities will be notified prior to construction.

2. The Columbia County Public Works Director shall be notified twenty-four (24) hours prior to starting work and again immediately upon completion of work. The Public Works Director is Kevin Kirby located at 607 NW Quinten St, Lake City, Florida 32055 Telephone Number (386) 758-1019. The PERMITTEE's employee responsible for Maintenance of Traffic is Mark Denman Telephone Number (561) 722-0889 (This name may be provided at the time of the 24 hour notice to starting work.)

3. This PERMITTEE shall commence actual construction in good faith within 180 days after issuance of permit, and shall be completed within 90 days after permitted work has begun. If the beginning date is more than 60 days from date of permit approval, then PERMITTEE must review the permit with the Columbia County Public Works Director to make sure no changes have occurred in the transportation facility that would affect the permitted construction.

4. The construction and maintenance of such utility shall not interfere with the property and rights of a prior PERMITTEE.

5. It is expressly stipulated that this permit is a license for permissive use only and that the placing of utilities upon public property pursuant to this permit shall not operate to create or vest any property right in said holder.

6. Pursuant to Section 337-403(1), Florida Statutes, whenever necessary for the construction, repair, improvement, maintenance, safe and efficient operation, alteration or relocation of all, or any portion of said transportation facility as determined by the Columbia County Public Works Director and/or County Engineer, any or all utilities and appurtenances authorized hereunder, shall be immediately removed from said transportation facility or reset or

relocated thereon as required by the Columbia County Public Works Director and/or County Engineer and at the expense of the PERMITTEE.

7. In case of non-compliance with the County's requirements in effect as of the approval date of this permit, this permit void and the facility will have to be brought into compliance or removed from the right of way at no cost to the County.

8. It is understood and agreed that the rights and privileges herein set out are granted only to the extent of the County's right, title and interest in the land to be entered upon and used by the PERMITTEE, and the PERMITTEE will, at all times, and to the extent permitted by law, assume all risk of and indemnify, defend, and save harmless Columbia County, Florida from any and all loss, damage, cost or expense arising in any manner on account of the exercise or attempted exercise by said PERMITTEE of the aforesaid right and privileges.

9. During construction, all safety regulations of the County shall be observed and the PERMITTEE must take measures, including pacing and the display of safety devices that may be necessary in order to safely conduct the public through the project area in accordance with the Federal Manual on Uniform Traffic Control Devices, as amended for highways.

10. Should the PERMITTEE be desirous of keeping its utilities in place and out of service, the PERMITTEE, by execution of this permit acknowledges its present and continuing ownership of its utilities located between _____ and _____ within the County's right of way as set forth above. PERMITTEE, as its sole expense, shall promptly remove said out of service utilities whenever Columbia County Public Works Director and/or County Engineer determines said removal is in the public interest.

11. Special instructions: Minimum cover of thirty inches (30") will be required at all locations. Columbia County will not be financially responsible for any damage to facilities with less than thirty inches (30") cover. Cables shall not be located within driveway ditches.

12. Additional Stipulations: _____

It is understood and agreed that commencement by the PERMITTEE is acknowledgment and acceptance of the binding nature of these specialist instructions.

Submitted By: Florida Power & Light - Gregg Hall
Permittee

Place Corporate Seal

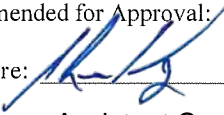

Signature and Title

Manager - Siting & Permitting


Attested

Utilities Permit
Page three
Revised: 8/17/00

Recommended for Approval:

Signature: 

Title: Assistant County Manager

Date: 11-18-2020

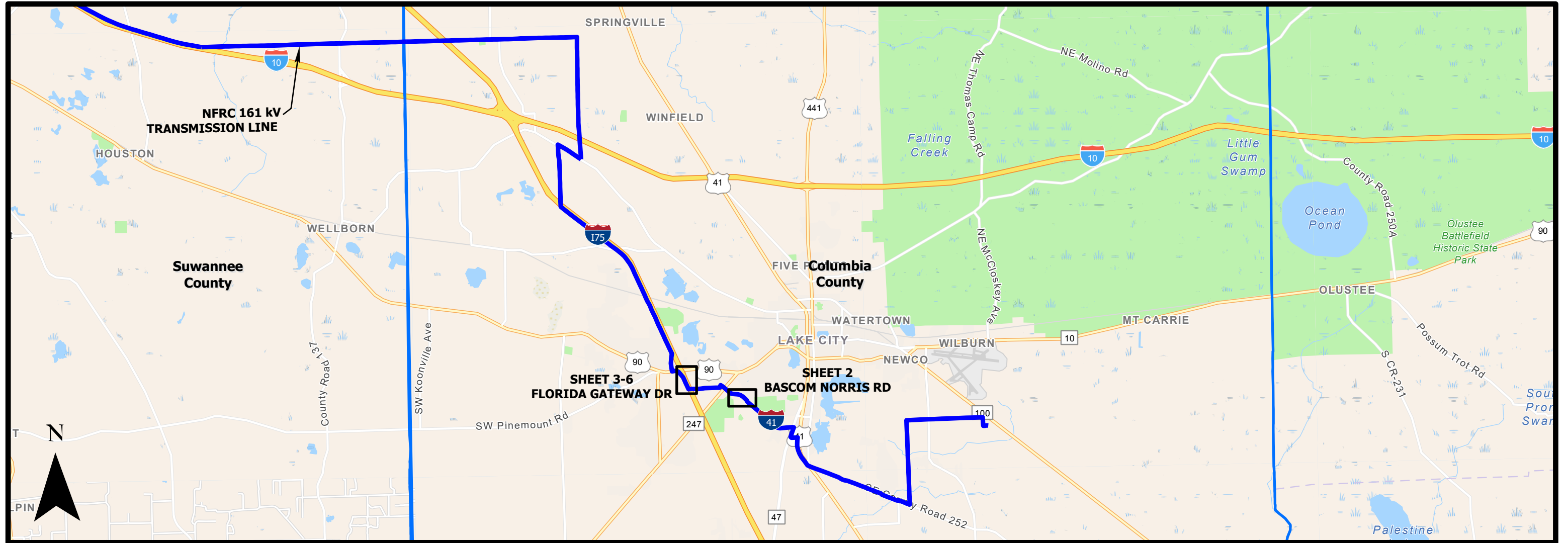
Approval by Board of County Commissioners, Columbia County, Florida:

YES () NO ()

Date Approved: _____

Chairman's Signature: _____

NORTH FLORIDA RESILIENCY CONNECTION 161kV TRANSMISSION LINE BUILD COLUMBIA COUNTY PARALLELISM PERMIT SUBMITAL



— NFRC 161kV Transmission Line Route
 County Boundary

NOTICE:
CONTRACTOR SHALL VERIFY ALL CONDITIONS ON JOB SITE & NOTIFY PROJECT MANAGER AND ENGINEER OF ANY VARIATIONS FROM DIMENSIONS SHOWN ON THESE DRAWINGS BEFORE PROCEEDING WITH ANY CONSTRUCTION.



Know what's below.
Call before you dig.

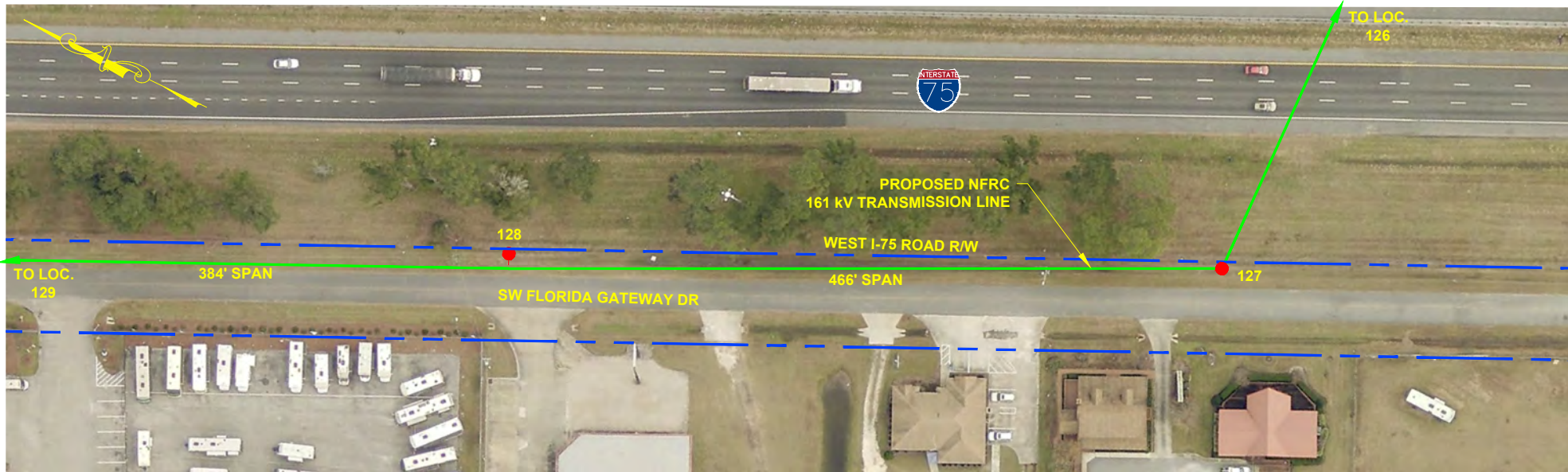
PICKETT
PICKETT AND ASSOCIATES, INC.
5010 WEST NASSAU STREET
TAMPA, FLORIDA 33607
(813) PHONE: 877-7770
C.A. #31323 L.B. #364



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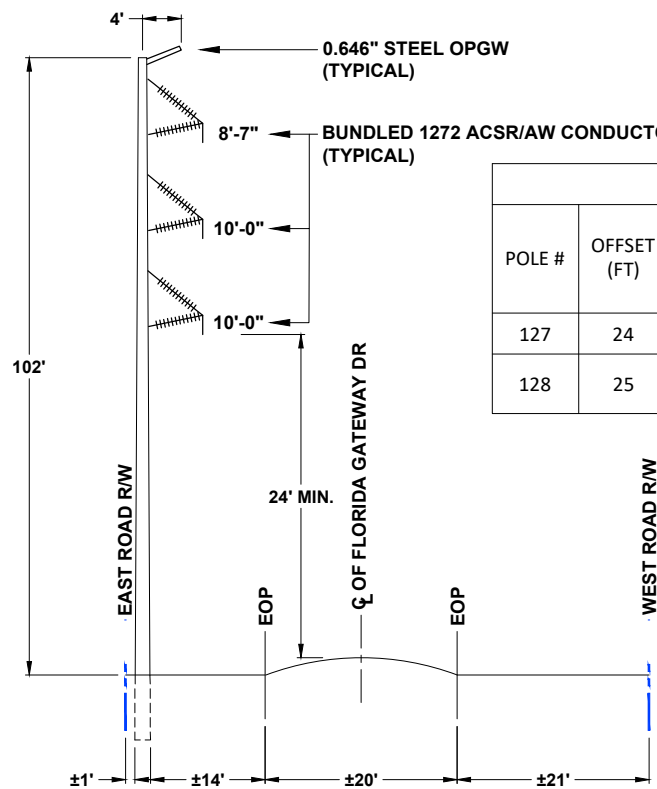
0	09/14/2020	FOR PERMIT SUBMITTAL	MCJ	BDP	MKL
REV	DATE	DESCRIPTION	BY	CKD	APP

GULF POWER COMPANY	NORTH FLORIDA RESILIENCY CONNECTION
SCALE: N.T.S. DRAWN BY: MCJ ENGINEER: MKL COUNTY: COLUMBIA SHEET 1 OF 6	DATE: 09/14/2020 CHECKED BY: BDP SECTION: AS SHOWN FILE NAME: NFRC_ParallelismPermit
	COLUMBIA COUNTY PARALLELISM PERMIT SUBMITTAL p. 91



PARALLELISM FLORIDA GATEWAY DR

PLAN VIEW

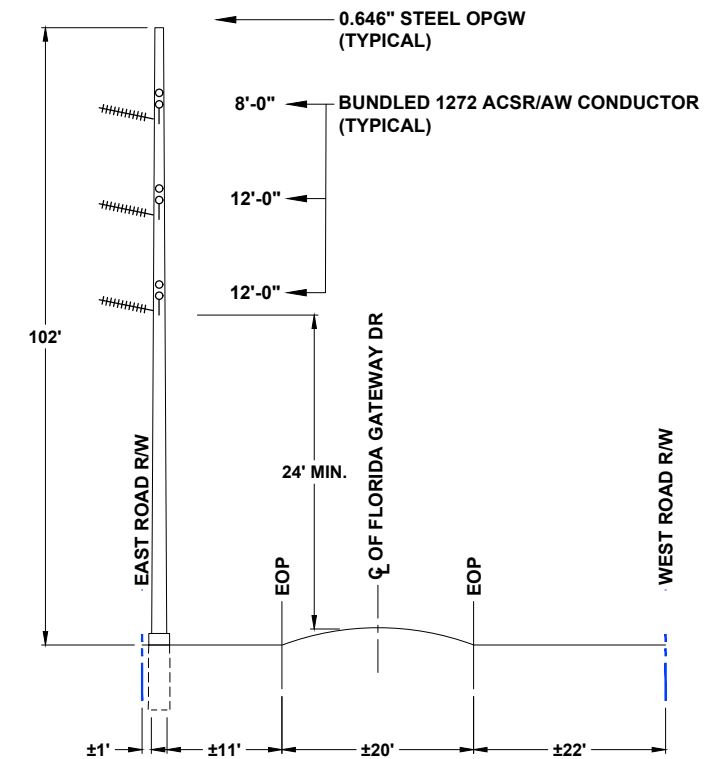


PARALLELISM FLORIDA GATEWAY DR

128

PROFILE VIEW - LOOKING SOUTHEAST
(NOT TO SCALE)

ROW DATA						FOUNDATION DATA		CLEAR RECOVERY		
POLE #	OFFSET (FT)	SIDE	DISTANCE (FT) FROM EDGE OF TRAVEL WAY TO FACE OF POLE	DISTANCE (FT) FROM FOUNDATION OF POLE TO ROW LINE	POLE GROUND DIAMETER (INCHES)	POLE TYPE	FOUND. DIAMETER (INCHES)	FOUND. TYPE	REQUIRED OFFSET (FT)	ACTION NEEDED
127	24	RT	12	SEE NOTE 4	60	STEEL	90	PIER	12	SEE NOTE 6
128	25	RT	14	SEE NOTE 4	42	CONC.	60	CRUSHED ROCK	12	NONE



PARALLELISM FLORIDA GATEWAY DR

127

PROFILE VIEW - LOOKING SOUTHEAST
(NOT TO SCALE)

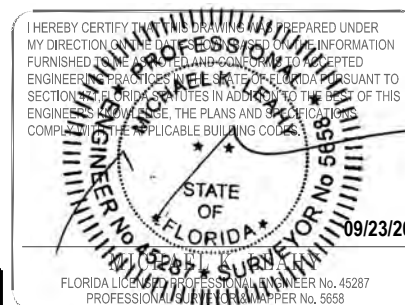
NOTES:

- COMPLIANCE WITH 2017 UAM, 2018 FLORIDA GREENBOOK & 2020-21 FDOT SPECIFICATIONS.
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LEGEND

- PROPOSED POLE
- NFRC TRANSMISSION LINE
- RIGHT OF WAY LINE
- PROPERTY LINE
- PROPOSED GULF POWER EASEMENT



NOTICE:

CONTRACTOR SHALL VERIFY ALL CONDITIONS ON JOB SITE & NOTIFY PROJECT MANAGER AND ENGINEER OF ANY VARIATIONS FROM DIMENSIONS SHOWN ON THESE DRAWINGS BEFORE PROCEEDING WITH ANY CONSTRUCTION.



PICKETT AND ASSOCIATES, INC.
5010 WEST NASSAU STREET
TAMPA, FLORIDA 33607
(813) PHONE: 877-7770
C.A. #31323 L.B. #364

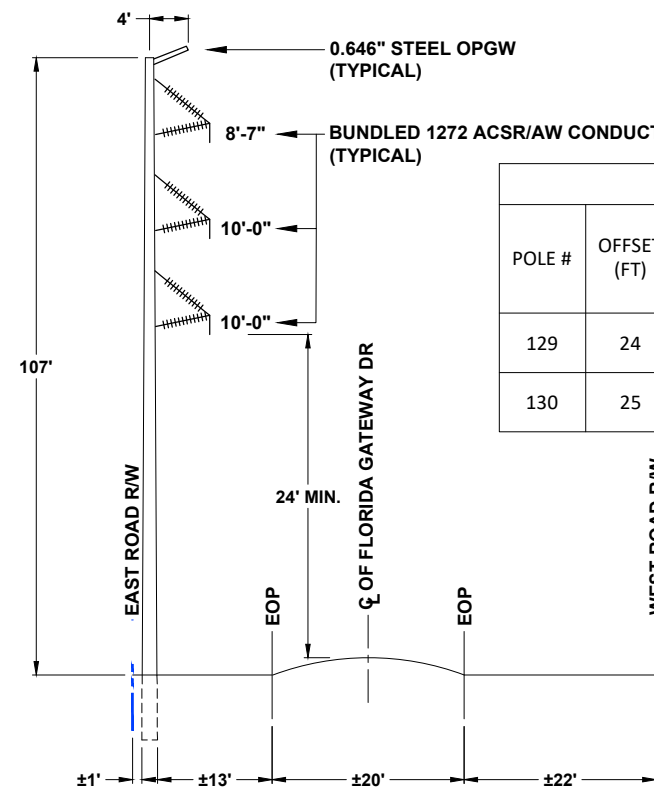
FLORIDA GATEWAY DR		
SECTION: 01	TOWNSHIP: 04S	RANGE: 16E
AN APPLICATION TO INSTALL, OPERATE AND MAINTAIN A 161 kV TRANSMISSION LINE ALONG AND/OR ACROSS THE PROPERTY INDICATED ABOVE.		
<u>REFERENCE DATA</u>	<u>PARALLELISM DATA</u>	
PARALLELISM LOCATED AT FLORIDA GATEWAY DR	2 STRUCTURES LOCATED WITHIN ROAD R/W	

0	09/23/20	FOR PERMIT SUBMITTAL	JRT	BDP	MKL
REV	DATE	DESCRIPTION	BY	CKD	APP
GULF POWER COMPANY			NORTH FLORIDA RESILIENCY CONNECTION		
SCALE: 1" = 100' DRAWN BY: JRT ENGINEER: MKL COUNTY: COLUMBIA SHEET 3 OF 6			DATE: 09/23/20 CHECKED BY: BDP SECTION: 01-04S-16E FILE NAME: NFRC_ColumbiaCountyParallelism.dwg		
			COLUMBIA COUNTY PARALLELISM PERMIT SUBMITTAL		



PARALLELISM FLORIDA GATEWAY DR

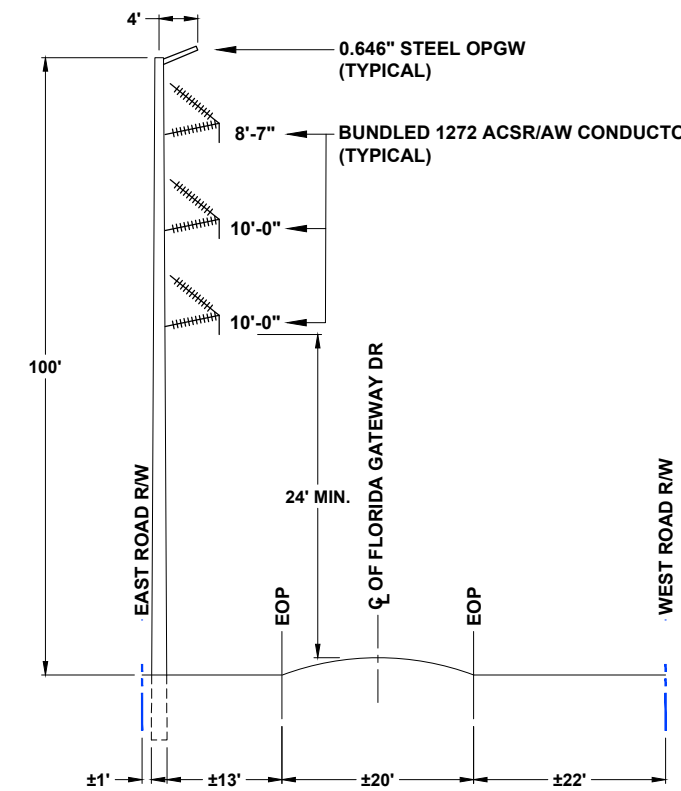
PLAN VIEW



PARALLELISM FLORIDA GATEWAY DR

130

PROFILE VIEW - LOOKING SOUTHEAST
(NOT TO SCALE)



PARALLELISM FLORIDA GATEWAY DR

129

PROFILE VIEW - LOOKING SOUTHEAST
(NOT TO SCALE)

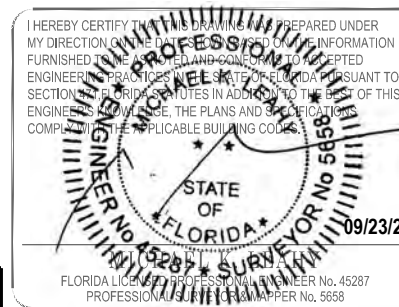
ROW DATA						FOUNDATION DATA		CLEAR RECOVERY		
POLE #	OFFSET (FT)	SIDE	DISTANCE (FT) FROM EDGE OF TRAVEL WAY TO FACE OF POLE	DISTANCE (FT) FROM FOUNDATION OF POLE TO ROW LINE	POLE GROUND DIAMETER (INCHES)	POLE TYPE	FOUND. DIAMETER (INCHES)	FOUND. TYPE	REQUIRED OFFSET (FT)	ACTION NEEDED
129	24	RT	13	SEE NOTE 4	42	CONC.	60	CRUSHED ROCK	12	NONE
130	25	RT	13	SEE NOTE 4	40	CONC.	60	CRUSHED ROCK	12	NONE

NOTES:

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LEGEND

- PROPOSED POLE
- NFRC TRANSMISSION LINE
- - - RIGHT OF WAY LINE
- PROPERTY LINE
- PROPOSED GULF POWER EASEMENT



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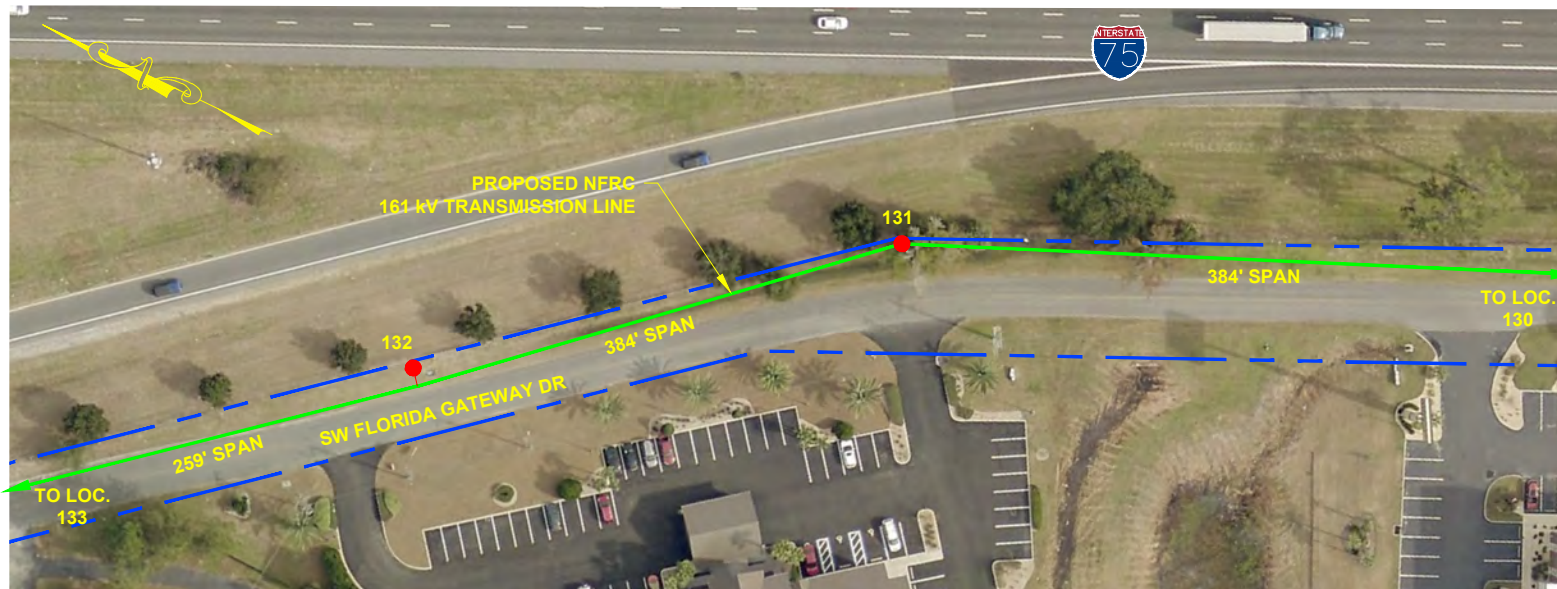


FLORIDA GATEWAY DR		
SECTION: 01	TOWNSHIP: 04S	RANGE: 16E
AN APPLICATION TO INSTALL, OPERATE AND MAINTAIN A 161 kV TRANSMISSION LINE ALONG AND/OR ACROSS THE PROPERTY INDICATED ABOVE.		
<u>REFERENCE DATA</u>	<u>PARALLELISM DATA</u>	
PARALLELISM LOCATED AT FLORIDA GATEWAY DR	2 STRUCTURES LOCATED WITHIN ROAD R/W	

REV	DATE	DESCRIPTION	JRT	BDP	MKL
0	09/23/20	FOR PERMIT SUBMITTAL			
			BY	CKD	APP

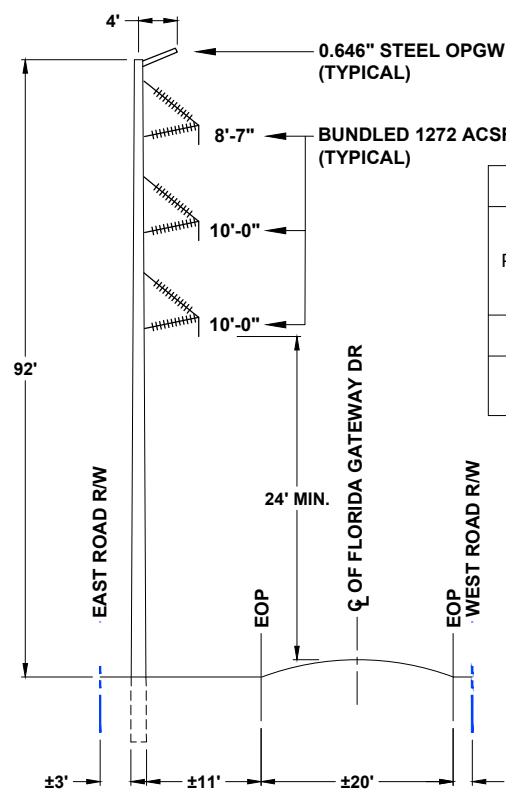
GULF POWER COMPANY	NORTH FLORIDA RESILIENCY CONNECTION
SCALE: 1" = 100' DRAWN BY: JRT ENGINEER: MKL COUNTY: COLUMBIA SHEET 4 OF 6	DATE: 09/23/20 CHECKED BY: BDP SECTION: 01-04S-16E FILE NAME: NFRC_ColumbiaCountyParallelism.dwg
	COLUMBIA COUNTY PARALLELISM PERMIT SUBMITTAL

p. 93



PARALLELISM FLORIDA GATEWAY DR

PLAN VIEW

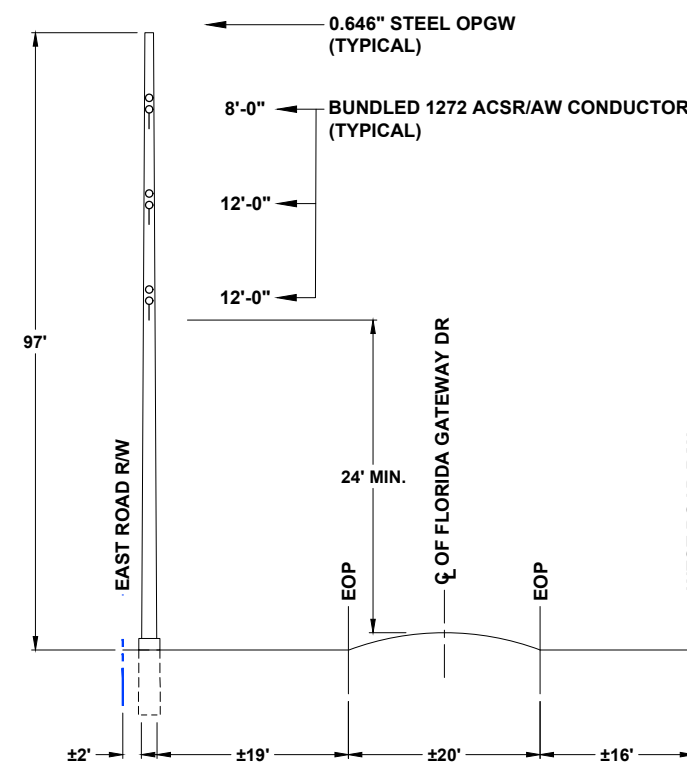


PARALLELISM FLORIDA GATEWAY DR

132

PROFILE VIEW - LOOKING EAST
(NOT TO SCALE)

ROW DATA						FOUNDATION DATA		CLEAR RECOVERY		
POLE #	OFFSET (FT)	SIDE	DISTANCE (FT) FROM EDGE OF TRAVEL WAY TO FACE OF POLE	DISTANCE (FT) FROM FOUNDATION OF POLE TO ROW LINE	POLE GROUND DIAMETER (INCHES)	POLE TYPE	FOUND. DIAMETER (INCHES)	FOUND. TYPE	REQUIRED OFFSET (FT)	ACTION NEEDED
131	29	RT	20	SEE NOTE 4	52	STEEL	84	PIER	12	NONE
132	22	RT	11	SEE NOTE 4	38	CONC.	60	CRUSHED ROCK	12	SEE NOTE 6



PARALLELISM FLORIDA GATEWAY DR

131

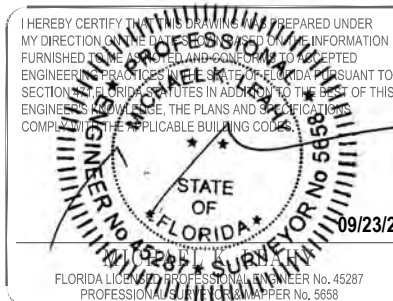
PROFILE VIEW - LOOKING SOUTHEAST
(NOT TO SCALE)

NOTES:

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LEGEND

- PROPOSED POLE
- NFRS TRANSMISSION LINE
- RIGHT OF WAY LINE
- PROPERTY LINE
- PROPOSED GULF POWER EASEMENT



NOTICE:
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FLORIDA GATEWAY DR		
SECTION: 35	TOWNSHIP: 03S	RANGE: 16E
AN APPLICATION TO INSTALL, OPERATE AND MAINTAIN A 161 kV TRANSMISSION LINE ALONG AND/OR ACROSS THE PROPERTY INDICATED ABOVE.		
<u>REFERENCE DATA</u>	<u>PARALLELISM DATA</u>	
PARALLELISM LOCATED AT FLORIDA GATEWAY DR	2 STRUCTURES LOCATED WITHIN ROAD R/W	

SCALE: 1" = 100'
DRAWN BY: JRT
ENGINEER: MKL
COUNTY: COLUMBIA
SHEET 5 OF 6

DATE: 09/23/20
CHECKED BY: BDP
SECTION: 35-03S-16E
FILE NAME: NFRS_ColumbiaCountyParallelism.dwg

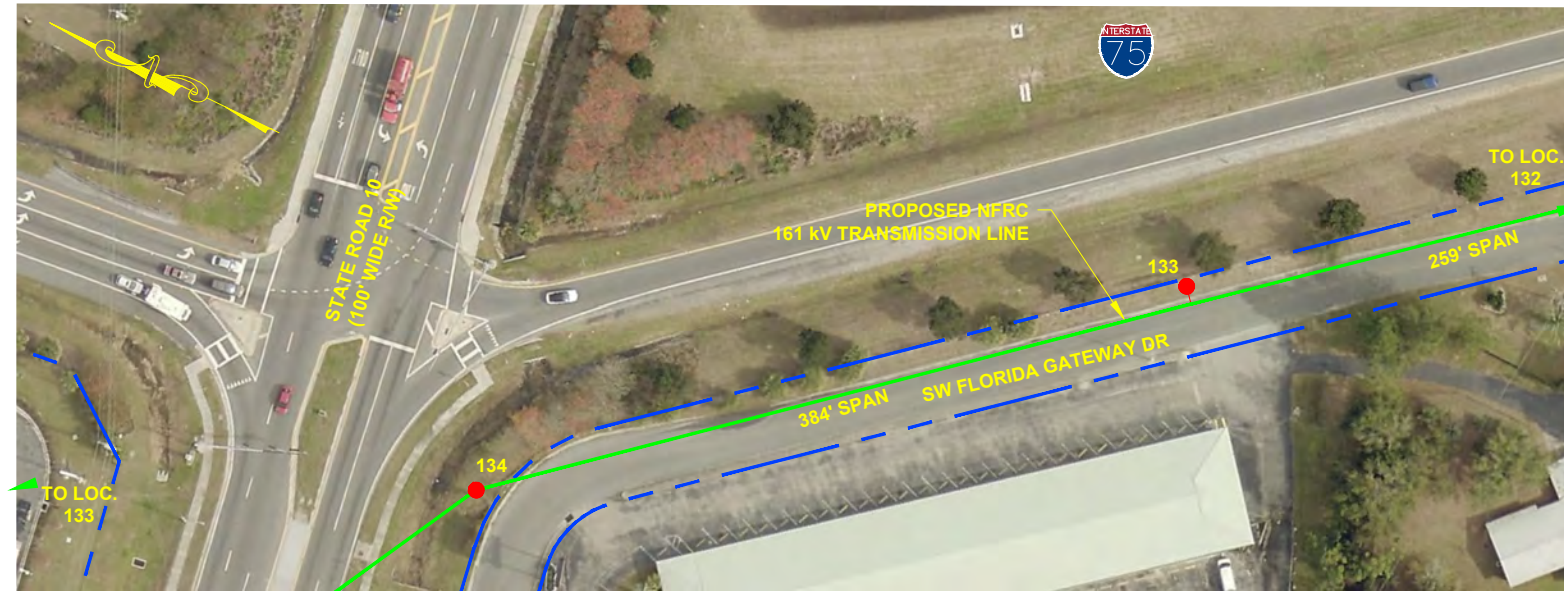
0	09/23/20	FOR PERMIT SUBMITTAL	JRT	BDP	MKL
REV	DATE	DESCRIPTION	BY	CKD	APP

GULF POWER COMPANY

NORTH FLORIDA RESILIENCY CONNECTION

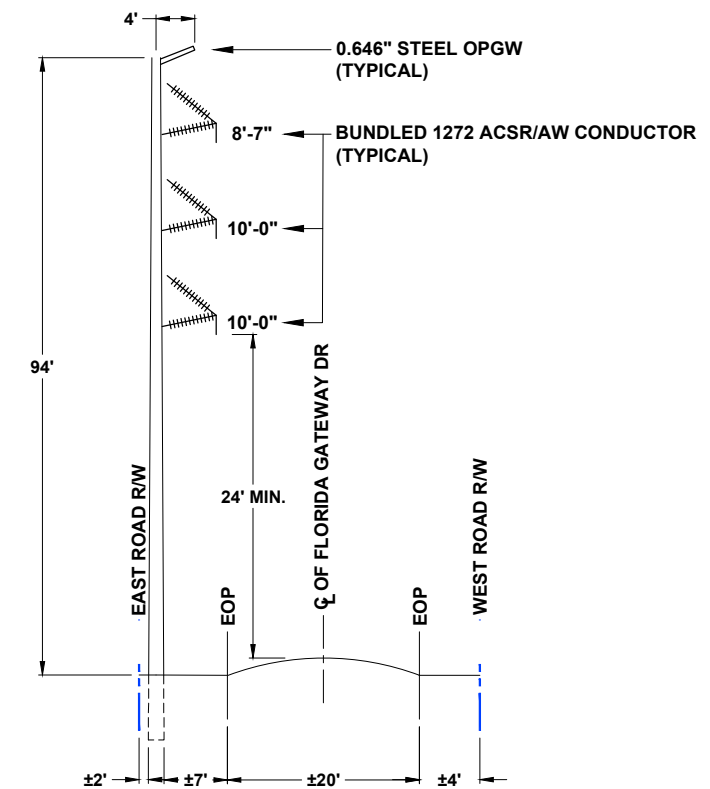


COLUMBIA COUNTY PARALLELISM PERMIT SUBMITTAL

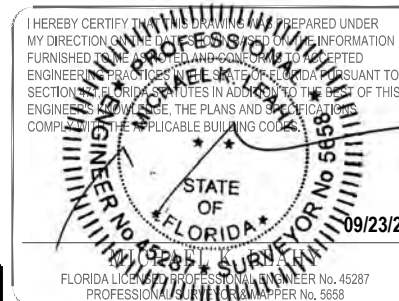


PARALLELISM FLORIDA GATEWAY DR
PLAN VIEW

ROW DATA							FOUNDATION DATA		CLEAR RECOVERY	
POLE #	OFFSET (FT)	SIDE	DISTANCE (FT) FROM EDGE OF TRAVEL WAY TO FACE OF POLE	DISTANCE (FT) FROM FOUNDATION OF POLE TO ROW LINE	POLE GROUND DIAMETER (INCHES)	POLE TYPE	FOUND. DIAMETER (INCHES)	FOUND. TYPE	REQUIRED OFFSET (FT)	ACTION NEEDED
133	20	RT	19	SEE NOTE 4	38	CONC.	60	CRUSHED ROCK	12	NONE



PARALLELISM FLORIDA GATEWAY DR
133
PROFILE VIEW - LOOKING NORTHEAST
(NOT TO SCALE)



NOTICE:
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NOTES:

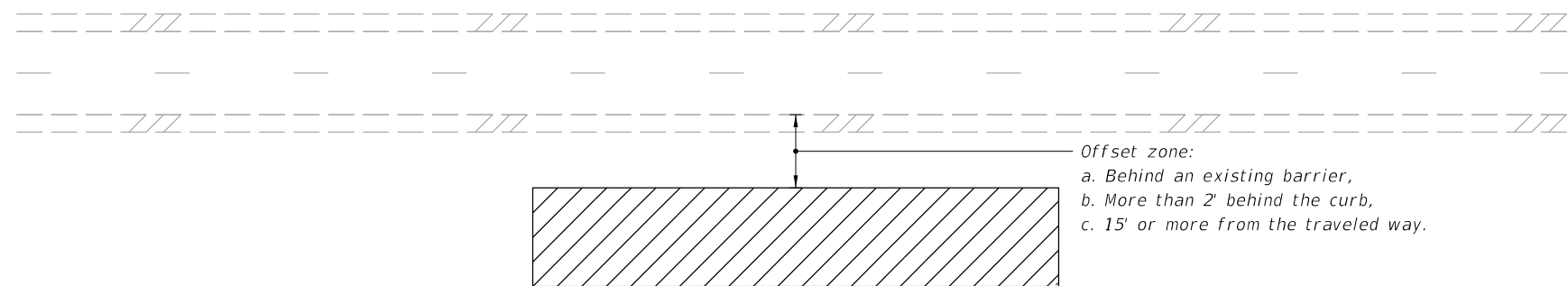
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LEGEND

- PROPOSED POLE
- NERC TRANSMISSION LINE
- - - RIGHT OF WAY LINE
- PROPERTY LINE
- PROPOSED GULF POWER EASEMENT

FLORIDA GATEWAY DR		
SECTION: 35	TOWNSHIP: 03S	RANGE: 16E
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<u>REFERENCE DATA</u>	<u>PARALLELISM DATA</u>	
PARALLELISM LOCATED AT FLORIDA GATEWAY DR	1 STRUCTURES LOCATED WITHIN ROAD R/W	


0	09/23/20	FOR PERMIT SUBMITTAL	JRT	BDP	MKL
REV	DATE	DESCRIPTION	BY	CKD	APP
GULF POWER COMPANY			NORTH FLORIDA RESILIENCY CONNECTION		
SCALE: 1" = 100' DRAWN BY: JRT ENGINEER: MKL COUNTY: COLUMBIA SHEET 6 OF 6			DATE: 09/23/20 CHECKED BY: BDP SECTION: 35-03S-16E FILE NAME: NERC_ColumbiaCountyParallelism.dwg		
			COLUMBIA COUNTY PARALLELISM PERMIT SUBMITTAL		



NOTES:

1. As determined by the Engineer, use a flagger, shoulder closure, or lane closure to accommodate a significant amount of work vehicle ingress and egress.
2. This Index may be applied to the medians of divided roadways.

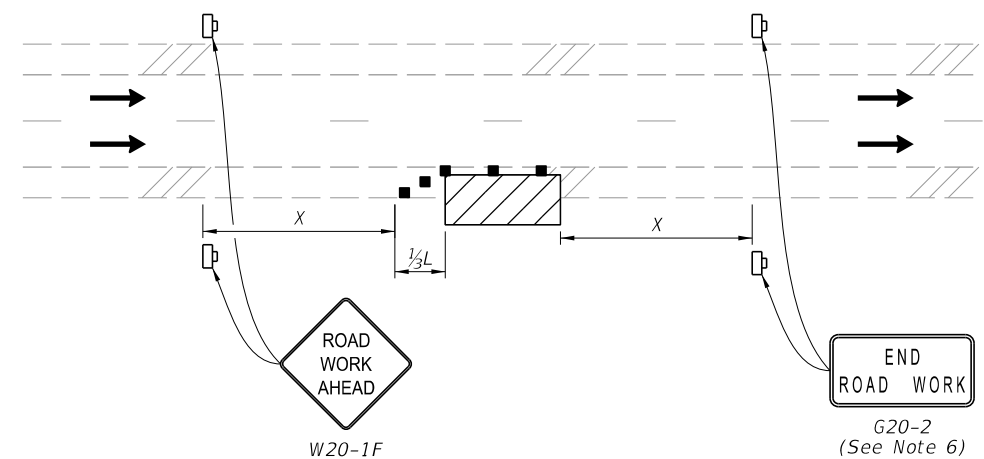
SYMBOLS:

 Work Space

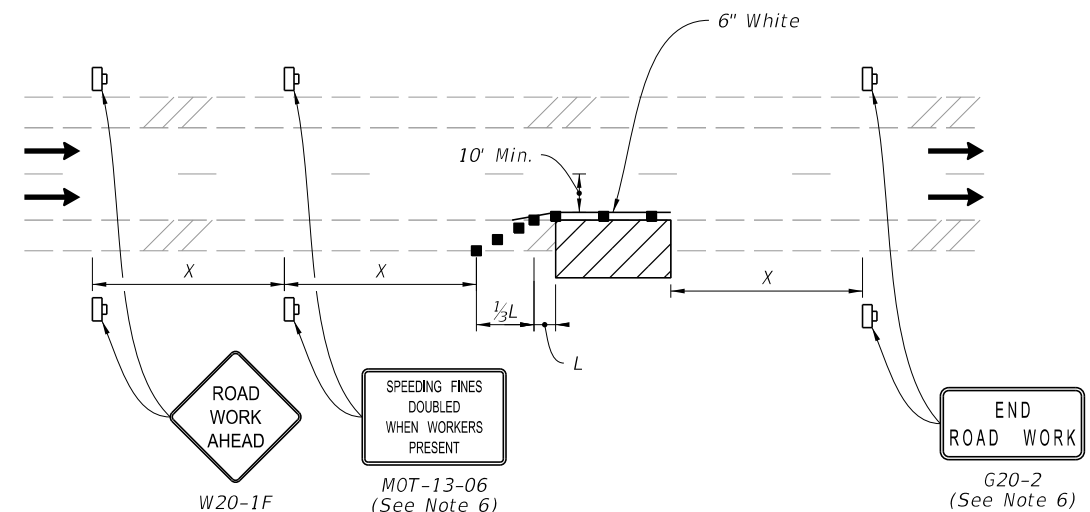
APPLIES TO TWO-LANE AND MULTILANE ROADWAYS

10/29/2019 8:13:55 AM

LAST REVISION 11/01/19 p. 96	DESCRIPTION:	 FY 2020-21 STANDARD PLANS	WORK BEYOND THE SHOULDER	INDEX 102-005	SHEET 1 of 1
------------------------------------	--------------	---	---------------------------------	-------------------------	------------------------



SHOULDER WORK BETWEEN 2' AND 15' FROM THE TRAVELED WAY
(Multilane Roadway Shown, Two-Lane Roadway Similar)



SHOULDER WORK LESS THAN 2' FROM THE TRAVELED WAY
WITH WORK ZONE SPEED OF 45 MPH OR LESS
(Multilane Roadway Shown, Two-Lane Roadway Similar)

NOTES:

1. L = Taper Length
X = Work Zone Sign Distance
See Index 102-000 for "L" and "X" values.
2. For incidental work (e.g., mowing or litter removal), only the Road Work Ahead sign is required.
3. As determined by the Engineer, use a flagger or lane closure to accommodate a significant amount of work vehicle ingress and egress.
4. For work less than two feet from the traveled way and work zone speed greater than 45 MPH, use a lane closure.
5. This Index may be applied to the medians of divided roadways.
6. The "Speeding Fines Doubled When Workers Present" signs (MOT-13-06) and "End Road Work" signs (G20-2) along with associated work zone sign distances may be omitted when the temporary condition is in place for 24 hours or less.

SYMBOLS:

- Work Space
- Channelizing Device (See Index 102-000)
- Work Zone Sign
- Lane Identification and Direction of Traffic

APPLIES TO TWO-LANE AND MULTILANE ROADWAYS

10/29/2019 8:13:56 AM

LAST REVISION 11/01/19	REVISION	DESCRIPTION:		FY 2020-21 STANDARD PLANS	WORK ON THE SHOULDER	INDEX 102-010	SHEET 1 of 1 p. 97
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**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/14/2020 Meeting Date: 1/7/2021

Name: Kevin Kirby Department: Public Works

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "K. Kirby", is written over a horizontal line.

1. Nature and purpose of agenda item:

Utility permit from Windstream to run a cable along SW Timuquo Terrace.

2. Recommended Motion/Action:

Approve

3. Fiscal impact on current budget.

This item has no effect on the current budget.

**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
UTILITY PERMIT**

(FTWHFLWO #704702390)

Date: 11/10/2020 Permit No. _____ County Road SW Timuquo Terrace
Section No. 11

Permittee Windstream Communications
ATTN: PERMITS
Address 11101 Anderson Dr. Suite 100, Little Rock, AR 72212 Telephone Number 501-748-7654

Requesting permission from Columbia County, Florida, hereinafter called the County, to contract, operate and maintain Windstream is proposing to place by plow & trench method (1) buried 48 count fiber optic cable and (1) buried 200 pair copper cable entering the North R/W of SW Timuquo Terrace from the East FDOT R/W of SR20 and proceeding five feet off the North R/W of Timuquo Terrace for a distance of 18ft placing (1) meter pole and 2 telco pedestals to increase internet speeds in this area of Columbia county.

FROM: _____ TO: _____

Submitted for the Utility Owner by: Gabrielle Johnson - Analyst I *Gabrielle Johnson* 11/10/2020
Typed Name & Title Signature Date

1. Permittee declares that prior to filing this application it has determined the location of all existing utilities, both aerial and underground and the accurate locations are show on the plans attached hereto and made a part of this application. Proposed work is within corporate limits of Municipality: YES () NO (X). If YES: LAKE CITY () FORT WHITE (). A letter of notification was mailed on _____ to the following utility owners Clay Electric, LDDS/Lumen

2. The Columbia County Public Works Director shall be notified twenty-four (24) hours prior to starting work and again immediately upon completion of work. The Public Works Director is Kevin Kirby, located at Lake City Telephone Number 386-752-5955. The PERMITTEE's employee responsible for Maintenance of Traffic is TRAWICK CONSTRUCTION Telephone Number 866-958-2420 (This name may be provided at the time of the 24 hour notice to starting work.)

3. This PERMITTEE shall commence actual construction in good faith within 60 days after issuance of permit, and shall be completed within 30 days after permitted work has begun. If the beginning date is more than 60 days from date of permit approval, then PERMITTEE must review the permit with the Columbia County Public Works Director to make sure no changes have occurred in the transportation facility that would affect the permitted construction.

4. The construction and maintenance of such utility shall not interfere with the property and rights of a prior PERMITTEE.

5. It is expressly stipulated that this permit is a license for permissive use only and that the placing of utilities upon public property pursuant to this permit shall not operate to create or vest property right in said holder.

6. Pursuant to Section 337.403(1), Florida Statutes, whenever necessary for the construction, repair, improvement, maintenance, safe and efficient operation, alteration or relocation of all, or any portion of said transportation facility

as determined by the Columbia County Public Works Director and/or County Engineer, any or all utilities and appurtenances authorized hereunder, shall be immediately removed from said transportation facility or reset or relocated thereon as required by the Columbia County Public Works Director and/or County Engineer and at the expense of the PERMITTEE.

7. In case of non-compliance with the County's requirements in effect as of the approval date of the permit, this permit is void and the facility will have to be brought into compliance or removed from the right of way at no cost to the County.

8. It is understood and agreed that the rights and privileges herein set out are granted only to the extent of the County's right, title and interest in the land to be entered upon and used by the PERMITTEE, and the PERMITTEE will, at all times, and to the extent permitted by law, assume all risk of and indemnify, defend, and save harmless Columbia County, Florida from any and all loss, damage, cost or expense arising in any manner on account of the exercise or attempted exercise by said PERMITTEE of the aforesaid right and privileges.

9. During construction, all safety regulations of the County shall be observed and the PERMITTEE must take measures, including placing and the display of safety devices that may be necessary in order to safely conduct the public through the project area in accordance with the Federal Manual on Uniform Traffic Control Devices, as amended for highways.

10. Should the PERMITTEE be desirous of keeping its utilities in place and out of service, the PERMITTEE, by execution of this permit acknowledges its present and continuing ownership of its utilities located between _____ and _____ within the County's right of way as set forth above. PERMITTEE, at its sole expense, shall promptly remove said out of service utilities whenever Columbia County Public Works Director and/or County Engineer determines said removal is in the public interest.

11. Special instructions: Minimum cover of thirty inches (30") will be required at all locations. Columbia County will not be financially responsible for any damage to facilities with less than thirty inch (30") cover. Cables shall not be located within driveway ditches.

12. Additional Stipulations: _____

It is understood and agreed that commencement by the PERMITTEE is acknowledgment and acceptance of the binding nature of these special instructions.

Submitted By: Windstream Communications
Permittee

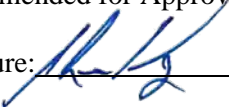
Place Corporate Seal

Gabriella Johnson
Signature and Title Analyst I

Attested

Utilities Permit
Page Three
Revised: 6/22/01

Recommended for Approval:

Signature:  _____

Title : Assistant County Manager

Date : 12-14-2020

Approval by Board of County Commissioners, Columbia County Florida

YES () NO ()

Date Approved: _____

Chairman's Signature: _____

PLACE ALL CABLE AND CONDUIT WITH MINIMUM 36" DEPTH OF COVER



Windstream Florida



WHILE AN EFFORT HAS BEEN MADE TO INDICATE THE PRESENCE OF UTILITIES, THERE IS NO GUARANTEE THAT THOSE SHOWN ARE LOCATED PROPERLY, OR THAT THOSE SHOWN ARE ALL THAT EXIST.

Win Construction Mgr:
DAVID JORDAN
386.208.9965

LB LUFFMAN-BYERS
The Telecom Professionals
(813) 629-1266

Project: FB FTWHFL PAIR0123 FTWHFLP0009 SWTT
Work Order: 704702390

Tax Dist: 0107
Location Map

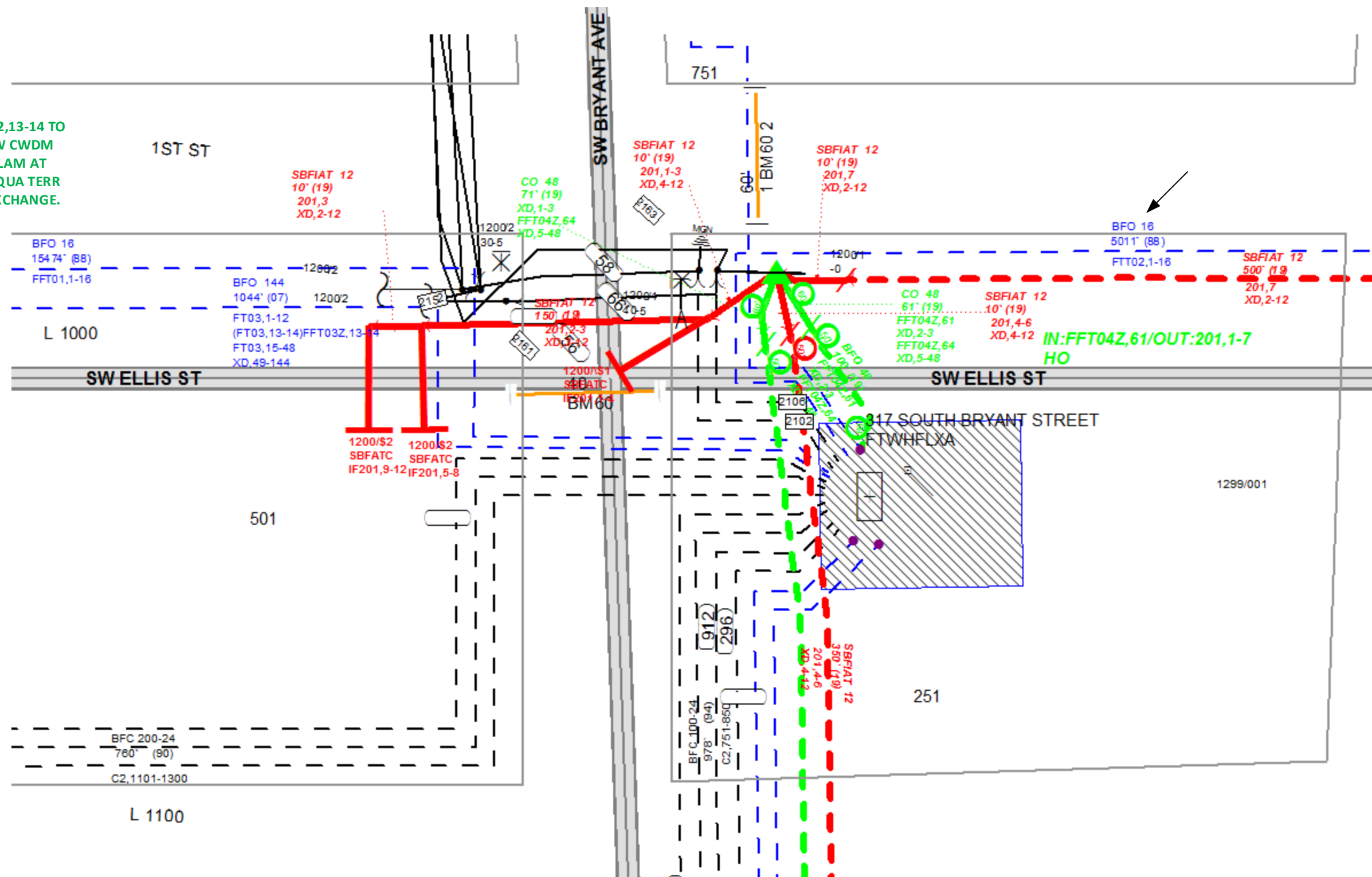
PLACE ALL CABLE AND CONDUIT WITH MINIMUM 36" DEPTH OF COVER



FIBER SPLICING NOTE:
 FILL OUT THE OSP FIBER PANEL AUDIT SHEET. TO BE COMPLETED PER THE FIBER AUDIT PROCESS.

AT FTWHFLXA CO:
 TRAWICK FIBER SPLICER:
 2]FIBER SPLICER(B)=1
 2]FIBER SPLICER TRUCK(B)=1

YOU WILL BE USING FIBERS FTT02,13-14 TO PROVIDE TRANSPORT FOR A NEW CWDM SUPPORTING THE NEW SWTT DSLAM AT THE INTERSECTION OF SW TIMUQUA TERR AND SR20 IN THE FORT WHITE EXCHANGE.



Windstream Florida



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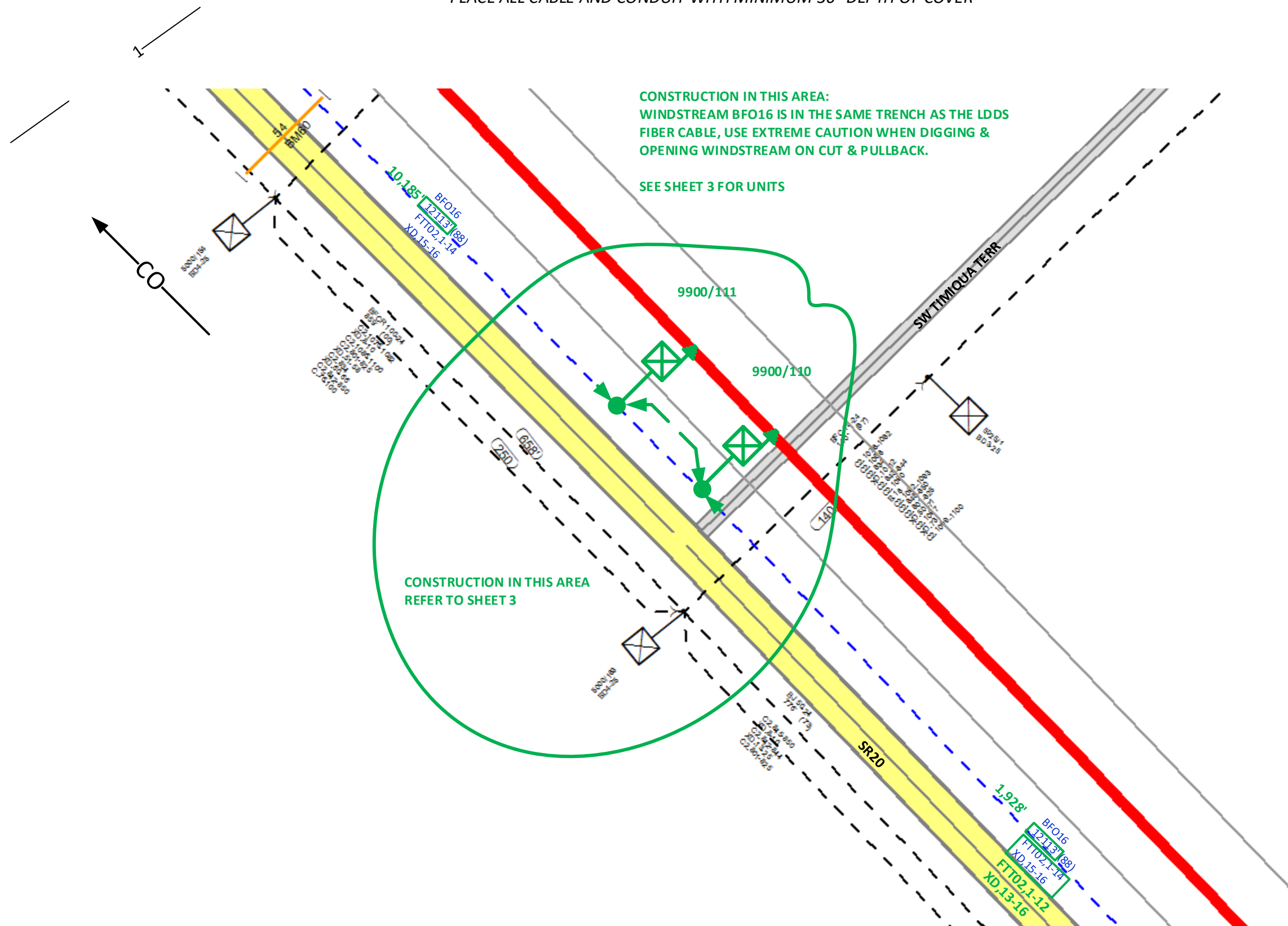
Win Construction Mgr:
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Project: FB FTWHFL PAIR0123 FTWHFLP0009 SWTT
 Work Order: 704702390

Tax Dist: 0107
 Dwg: 1 of 3

PLACE ALL CABLE AND CONDUIT WITH MINIMUM 36" DEPTH OF COVER



CONSTRUCTION IN THIS AREA:
WINDSTREAM BFO16 IS IN THE SAME TRENCH AS THE LDDS
FIBER CABLE, USE EXTREME CAUTION WHEN DIGGING &
OPENING WINDSTREAM ON CUT & PULLBACK.

SEE SHEET 3 FOR UNITS

CONSTRUCTION IN THIS AREA
REFER TO SHEET 3

Windstream Florida



Know what's below.
Call before you dig.

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THAT EXIST.

Win Construction Mgr:
DAVID JORDAN
386.208.9965



LUFFMAN-BYERS
The Telecom Professionals
(813) 629-1266

Project: FB FTWHFL PAIR0123 FTWHFLP0009 SWTT

Work Order: 704702390

Tax Dist: 0107

Dwg: 2 of 3

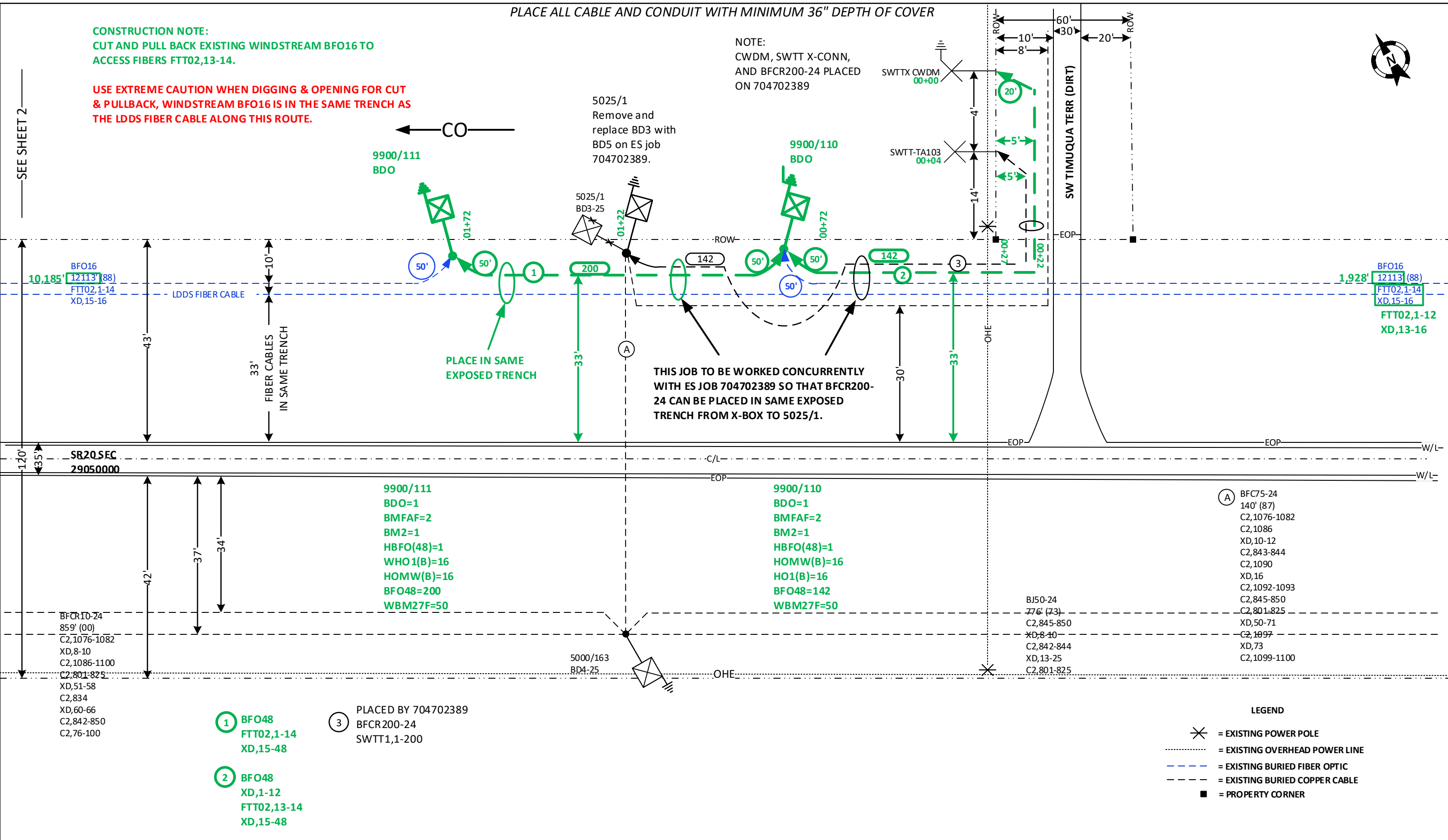
PLACE ALL CABLE AND CONDUIT WITH MINIMUM 36" DEPTH OF COVER

CONSTRUCTION NOTE:
CUT AND PULL BACK EXISTING WINDSTREAM BFO16 TO ACCESS FIBERS FTT02,13-14.

USE EXTREME CAUTION WHEN DIGGING & OPENING FOR CUT & PULLBACK, WINDSTREAM BFO16 IS IN THE SAME TRENCH AS THE LDDS FIBER CABLE ALONG THIS ROUTE.

NOTE:
CWDM, SWTT X-CONN, AND BFCR200-24 PLACED ON 704702389

5025/1
Remove and replace BD3 with BD5 on ES job 704702389.



THIS JOB TO BE WORKED CONCURRENTLY WITH ES JOB 704702389 SO THAT BFCR200-24 CAN BE PLACED IN SAME EXPOSED TRENCH FROM X-BOX TO 5025/1.

PLACE IN SAME EXPOSED TRENCH

SEE SHEET 2

BFO16
10,185' (12113) (88)
FTT02,1-14
XD,15-16

BFO16
1,928' (12113) (88)
FTT02,1-14
XD,15-16
FTT02,1-12
XD,13-16

SR20SEC
29050000

BFCR10-24
859' (00)
C2,1076-1082
XD,8-10
C2,1086-1100
C2,801-825
XD,51-58
C2,834
XD,60-66
C2,842-850
C2,76-100

① BFO48
FTT02,1-14
XD,15-48

② BFO48
XD,1-12
FTT02,13-14
XD,15-48

③ PLACED BY 704702389
BFCR200-24
SWTT1,1-200

9900/111
BDO=1
BMFAF=2
BM2=1
HBFO(48)=1
WHO1(B)=16
HOMW(B)=16
BFO48=200
WBM27F=50

9900/110
BDO=1
BMFAF=2
BM2=1
HBFO(48)=1
HOMW(B)=16
HO1(B)=16
BFO48=142
WBM27F=50

BJ50-24
776' (73)
C2,845-850
XD,8-10
C2,842-844
XD,13-25
C2,801-825

Ⓐ BFC75-24
140' (87)
C2,1076-1082
C2,1086
XD,10-12
C2,843-844
C2,1090
XD,16
C2,1092-1093
C2,845-850
C2,801-825
XD,50-71
C2,1097
XD,73
C2,1099-1100

LEGEND

- ✕ = EXISTING POWER POLE
- = EXISTING OVERHEAD POWER LINE
- = EXISTING BURIED FIBER OPTIC
- - - = EXISTING BURIED COPPER CABLE
- = PROPERTY CORNER

Windstream Florida



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Win Construction Mgr:
DAVID JORDAN
386.208.9965



Project: FB FTWHFL PAIR0123 FTWHFLP0009 SWTT
Work Order: 704702390

Tax Dist: 0107
Dwg: 3 of 3 p. 105



**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/30/2020 Meeting Date: 1/7/2021

Name: Tom Brazil Department: 9-1-1 Communications Center

Division Manager's Signature:

1. Nature and purpose of agenda item:

Request to amend the Fall 2020 E-911 Board State Grant

2. Recommended Motion/Action:

Recommend Board approval

3. Fiscal impact on current budget.

This item has no effect on the current budget.

District No. 1 - Ronald Williams
District No. 2 - Rocky Ford
District No. 3 - Robby Hollingsworth
District No. 4 - Toby Witt
District No. 5 - Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

MEMORANDUM

TO: David Kraus / Interim County Manager
FR: Thomas W. Brazil 911 Center Manager / County 911 Coordinator
DATE: 12/30/2020
RE: Request for Board Agenda Item Re. Fall State E-911 Board Grant Amendment

Regarding the Fall 2020 State E-911 Board Grant that was submitted to the BOC for approval to apply and approved by the BOC in the December 17th meeting. I am requesting BOC approval to increase the requested grant amount due to the following circumstances.

Due to a program / software update with our CAD vendor SmartCOP we must replace and increase the size of the computer monitors we currently have for CAD and CAD Maps. This also requires us to replace the monitor trees at each CAD workstation to accommodate the larger size of these new monitors. This being the case, I believe it prudent for us to also increase the size of the VESTA 911 workstation monitors as well to make it more efficient for our telecommunicators in viewing the VESTA 911 phone system workstations, as well as the VESTA Map Local monitors. As the purchase of these monitors is eligible for grant funding through the E-911 Fall State Grant I would like to submit the grant application to include these larger monitors. I have requested and am awaiting a quote from our 911 vendor AK Associates to determine the actual cost of these monitors.

XC: file

BOARD MEETS FIRST AND THIRD THURSDAY AT 5:30 P.M.