

**Agenda**  
**Bayshore Gardens Park & Recreation District**  
**Board of Trustees Meeting**  
**Wednesday; August 28, 2024 @ 7:00 P.M.**

1. Roll Call
2. Call to Order
3. Pledge to Flag
4. Approval of Minutes: 7/10/24 Work Session Meeting / 7/24/24 BOT Meeting & 8/16/24 Emergency BOT Budget Meeting
5. Cure Emergency Meeting 8/16/2024
  - Roofing - AKVM
  - Playground
6. Treasurer's Report
7. Trustee Committee Reports
  - Grounds - (C. Howell)
    - Agenda Motion - Camera System
  - Long Range Planning - (S. Wilhoit)
  - Marina - (J. Smetters)
    - Agenda Motion – Rescind Trailer Spaces by North Gate
8. District Office Manager's Report
  - 2 Change Orders - ADA Poop Restrooms (#4 and #5)
  - Auditor Contract for F.Y. Ending September 30, 2024
  - Refinish Office Floors - Was Not Included in Large Hall Refinishing
9. Old Business
  - Agenda Motion - (Cori) - Hall Kitchen Floor
10. New Business
  - Agenda Motion - (Cori) - Park Flooding
11. Resident comments agenda item 3 minutes
12. Announcements for Clubs & Organizations
13. Adjournment

**Pursuant to Section 286.26, Florida Statutes, and the Americans with Disabilities Act, any handicapped person desiring to attend this meeting should contact the District Manager at least 48 hours in advance of meeting to ensure that adequate accommodations are provided for access to the meeting.**

**Pursuant to Section 286.0105, Florida Statutes, should any person wish to appeal a decision of the Board with respect to any matter considered at this meeting, he or she will need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is based.**

## Bayshore Gardens Park & Recreation District Profit & Loss Budget Performance July 2024

	<u>Jul 24</u>	<u>Budget</u>	<u>Oct '23 - Jul 24</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>4000 - Assessments</b>					
4005 - Property Tax	0.00	45,737.50	560,867.80	457,375.00	548,850.00
4006 - Commission fees	0.00	-2,987.50	-16,826.02	-29,875.00	-35,850.00
4007 - Excess fees (Excess commission fees)	0.00		3,218.41		
<b>Total 4000 - Assessments</b>	<u>0.00</u>	<u>42,750.00</u>	<u>547,260.19</u>	<u>427,500.00</u>	<u>513,000.00</u>
<b>4100 - Rent</b>					
4111 - Screen Room Rental	73.69	66.67	808.69	666.66	800.00
4120 - Hall Rentals	3,172.28	1,583.33	29,574.53	15,833.34	19,000.00
<b>4150 - Marina Rentals</b>					
4151 - Slip Rental					
4152 - Resident slip rentals	0.00	4,350.00	59,025.76	43,500.00	52,200.00
4153 - Non Resident slip rentals	0.00	10,650.00	131,644.75	106,500.00	127,800.00
<b>Total 4151 - Slip Rental</b>	<u>0.00</u>	<u>15,000.00</u>	<u>190,670.51</u>	<u>150,000.00</u>	<u>180,000.00</u>
4154 - Small Boat Area	0.00	83.33	2,016.00	833.34	1,000.00
4156 - Trailer Space Rental	360.00	333.34	7,200.00	3,333.32	4,000.00
4157 - Gate Keys	190.00	341.67	6,060.00	3,416.66	4,100.00
4162 - NR Boat Ramp	0.00	966.67	4,000.00	9,666.66	11,600.00
4825 - Work Area/Pressure Washer	30.00		760.00		
<b>Total 4150 - Marina Rentals</b>	<u>580.00</u>	<u>16,725.01</u>	<u>210,706.51</u>	<u>167,249.98</u>	<u>200,700.00</u>
<b>Total 4100 - Rent</b>	<u>3,825.97</u>	<u>18,375.01</u>	<u>241,089.73</u>	<u>183,749.98</u>	<u>220,500.00</u>
<b>4300 - Pool</b>					
4360 - Pool FOB	270.00	75.00	5,703.46	750.00	900.00
<b>Total 4300 - Pool</b>	<u>270.00</u>	<u>75.00</u>	<u>5,703.46</u>	<u>750.00</u>	<u>900.00</u>
<b>4500 - Publications</b>					
4520 - Banner - Subscriptions	0.00		215.00		
<b>Total 4500 - Publications</b>	<u>0.00</u>		<u>215.00</u>		
4600 - Interest Income (Interest Income)	139.19		4,030.55		
4700 - Recreation Income	0.00		300.00		

## Bayshore Gardens Park & Recreation District Profit & Loss Budget Performance July 2024

	Jul 24	Budget	Oct '23 - Jul 24	YTD Budget	Annual Budget
<b>4800 - Miscellaneous Income</b>					
4802 - Office Services	0.00	4.17	57.50	41.66	50.00
4830 - Over/Short	1.39		1.39		
4800 - Miscellaneous Income - Other	0.00		-0.29		
<b>Total 4800 - Miscellaneous Income</b>	<u>1.39</u>	<u>4.17</u>	<u>58.60</u>	<u>41.66</u>	<u>50.00</u>
<b>Total Income</b>	<u>4,236.55</u>	<u>61,204.18</u>	<u>798,657.53</u>	<u>612,041.64</u>	<u>734,450.00</u>
<b>Gross Profit</b>	4,236.55	61,204.18	798,657.53	612,041.64	734,450.00
<b>Expense</b>					
<b>5000 - Administration Expenses</b>					
<b>5100 - Wages, Taxes and Fees</b>					
5120 - Wages - Administration	5,700.00	4,583.33	48,037.94	45,833.34	55,000.00
5130 - Wages - Maintenance	5,790.75	8,333.33	60,499.22	83,333.34	100,000.00
5132 - Wages - Dockmaster	646.16	750.00	7,107.76	7,500.00	9,000.00
5133 - Marina Project Manager	0.00		0.00		
5135 - Wages - Pool	4,828.02	4,500.00	22,131.35	45,000.00	54,000.00
5170 - Health Insurance Compensation	200.00	583.33	2,675.00	5,833.34	7,000.00
5210 - FICA-941 Taxes	1,313.09	1,666.67	10,786.11	16,666.66	20,000.00
5215 - Unemployment Taxes	110.96	50.00	1,230.09	500.00	600.00
5610 - Accounting Fees	750.00	1,125.00	8,750.00	11,250.00	13,500.00
6080 - Travel Mileage	0.00	41.67	0.00	416.66	500.00
<b>Total 5100 - Wages, Taxes and Fees</b>	<u>19,338.98</u>	<u>21,633.33</u>	<u>161,217.47</u>	<u>216,333.34</u>	<u>259,600.00</u>
<b>Total 5000 - Administration Expenses</b>	19,338.98	21,633.33	161,217.47	216,333.34	259,600.00
<b>5200 - Marina Expense</b>					
5240 - Sales Tax	0.00		0.29		
5250 - Property Tax	0.00	516.67	3,458.15	5,166.66	6,200.00
5575 - Marina Repair/Maintenance/FOBS	122.86	166.67	17,478.49	1,666.66	2,000.00
<b>Total 5200 - Marina Expense</b>	<u>122.86</u>	<u>683.34</u>	<u>20,936.93</u>	<u>6,833.32</u>	<u>8,200.00</u>
<b>5300 - Security</b>					
5311 - Security Camera R&M	926.76	1,891.67	4,208.37	18,916.66	22,700.00
5335 - Key Fobs	0.00		1,393.75		

## Bayshore Gardens Park & Recreation District Profit & Loss Budget Performance July 2024

	<u>Jul 24</u>	<u>Budget</u>	<u>Oct '23 - Jul 24</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Total 5300 - Security</b>	926.76	1,891.67	5,602.12	18,916.66	22,700.00
<b>5400 - Utilities</b>					
<b>5410 - Electric</b>	2,614.43	1,916.67	25,274.89	19,166.66	23,000.00
<b>5420 - Water/Sewer</b>	1,801.43	1,500.00	18,904.20	15,000.00	18,000.00
<b>5430 - Telephone</b>	70.00	100.00	920.88	1,000.00	1,200.00
<b>5440 - Gas/Propane</b>	0.00	8.33	0.00	83.34	100.00
<b>5460 - Internet</b>	256.68	250.00	2,565.24	2,500.00	3,000.00
<b>Total 5400 - Utilities</b>	<u>4,742.54</u>	<u>3,775.00</u>	<u>47,665.21</u>	<u>37,750.00</u>	<u>45,300.00</u>
<b>5500 - Building and Grounds</b>					
<b>5511 - Professional/Contract Services</b>	8,881.09	691.67	12,956.11	6,916.66	8,300.00
<b>5512 - Repairs, Maintenance &amp; Supplies</b>	1,629.99	833.33	20,530.07	8,333.34	10,000.00
<b>5514 - Building Maintenance</b>	1,972.23	1,250.00	37,647.68	12,500.00	15,000.00
<b>5515 - Janitorial and Cleaning</b>	0.00	291.67	5,059.23	2,916.66	3,500.00
<b>5516 - Gasoline (Grounds machinery fuel)</b>	0.00	66.67	47.25	666.66	800.00
<b>5520 - Maintenance Equipment</b>	0.00	500.00	6,227.02	5,000.00	6,000.00
<b>5530 - Pest Control</b>	0.00	100.00	210.00	1,000.00	1,200.00
<b>5560 - Landscaping</b>	257.45	1,916.67	13,042.55	19,166.66	23,000.00
<b>5580 - Pool Maintenance</b>	427.13	83.33	3,482.70	833.34	1,000.00
<b>5585 - Pool Repair/Replacement</b>	14.49	83.34	2,241.08	833.32	1,000.00
<b>5590 - Pool Chemicals</b>	967.13	2,500.00	16,039.78	25,000.00	30,000.00
<b>5591 - EPA/Water</b>	0.00	108.33	0.00	1,083.34	1,300.00
<b>5683 - Certification Reimbursement</b>	0.00	83.33	0.00	833.34	1,000.00
<b>5684 - Woodchoppers</b>	0.00	83.33	188.00	833.34	1,000.00
<b>6500 - Playground Expense</b>	0.00	208.33	0.00	2,083.34	2,500.00
<b>Total 5500 - Building and Grounds</b>	<u>14,149.51</u>	<u>8,800.00</u>	<u>117,671.47</u>	<u>88,000.00</u>	<u>105,600.00</u>
<b>5600 - Other Administration Expense</b>					
<b>5519 - Leased Equipment</b>	147.84	183.33	1,545.33	1,833.34	2,200.00
<b>5650 - Postage</b>	21.39	100.00	920.49	1,000.00	1,200.00
<b>5660 - Legal Fees</b>	0.00	833.33	3,919.50	8,333.34	10,000.00
<b>5665 - Seminars, Training and Fees</b>	29.95	83.33	1,539.59	833.34	1,000.00



## Bayshore Gardens Park & Recreation District Profit & Loss Budget Performance July 2024

	Jul 24	Budget	Oct '23 - Jul 24	YTD Budget	Annual Budget
5670 · Office Supplies/Expenses	264.57	666.69	4,389.20	6,666.62	8,000.00
5680 · Audit Fees	0.00	1,166.67	2,700.00	11,666.66	14,000.00
5682 · Organizational Fees and License	0.00	125.00	30.00	1,250.00	1,500.00
5686 · Website Maintenance	126.00	133.33	1,386.00	1,333.34	1,600.00
5690 · Advertising	15.21	58.33	506.11	583.34	700.00
6020 · Bank Fees	385.33	1,000.00	9,433.60	10,000.00	12,000.00
6040 · Trustee Election	0.00	416.67	0.00	4,166.66	5,000.00
<b>Total 5600 · Other Administration Expense</b>	<b>990.29</b>	<b>4,766.68</b>	<b>26,369.82</b>	<b>47,666.64</b>	<b>57,200.00</b>
<b>5630 · Insurance-Business</b>					
5631 · Insurance - Liability	0.00	833.33	11,260.00	8,333.34	10,000.00
5632 · Insurance - Workers Compensatio	0.00	1,166.67	3,746.00	11,666.66	14,000.00
5633 · Insurance - Auto Liability	0.00	20.83	0.00	208.34	250.00
5634 · Insurance -Property	0.00	2,562.50	31,978.00	25,625.00	30,750.00
<b>Total 5630 · Insurance-Business</b>	<b>0.00</b>	<b>4,583.33</b>	<b>46,984.00</b>	<b>45,833.34</b>	<b>55,000.00</b>
<b>5700 · Publications Expense</b>					
5711 · Banner composition	0.00	375.00	3,710.00	3,750.00	4,500.00
5720 · Banner - Printing Costs	182.02		1,720.35		
5740 · Banner - Paper Delivery	52.00		499.00		
5750 · Banner - Office Supplies					
5752 · Office supplies	0.00		0.00		
5750 · Banner - Office Supplies - Other	0.00	208.33	340.08	2,083.34	2,500.00
<b>Total 5750 · Banner - Office Supplies</b>	<b>0.00</b>	<b>208.33</b>	<b>340.08</b>	<b>2,083.34</b>	<b>2,500.00</b>
<b>Total 5700 · Publications Expense</b>	<b>234.02</b>	<b>583.33</b>	<b>6,269.43</b>	<b>5,833.34</b>	<b>7,000.00</b>
<b>5800 · District Recreation</b>					
5830 · Expenses -	0.00	416.67	982.00	4,166.66	5,000.00
<b>Total 5800 · District Recreation</b>	<b>0.00</b>	<b>416.67</b>	<b>982.00</b>	<b>4,166.66</b>	<b>5,000.00</b>
<b>5900 · Capital Layout</b>					
5901 · Survey	0.00	83.33	0.00	833.34	1,000.00
5903 · Sheds to Replace Porta Potty	0.00		0.00	0.00	0.00
5907 · Basketball Court	0.00		0.00	0.00	0.00

**Bayshore Gardens Park & Recreation District**  
**Profit & Loss Budget Performance**  
 July 2024

	<u>Jul 24</u>	<u>Budget</u>	<u>Oct '23 - Jul 24</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
5915 - Maintenance Shed Awning	0.00	1,250.00	0.00	12,500.00	15,000.00
5917 - Pool ADA Bathrooms	0.00	10,487.50	800.00	104,875.00	125,850.00
5921 - Fitness Trail	0.00	1,000.00	0.00	10,000.00	12,000.00
5922 - Hall	0.00	1,250.00	0.00	12,500.00	15,000.00
<b>Total 5900 - Capital Layout</b>	<b>0.00</b>	<b>14,070.83</b>	<b>800.00</b>	<b>140,708.34</b>	<b>168,850.00</b>
6900 - Uncategorized Expenses	0.00		0.00		
<b>Total Expense</b>	<b>40,504.96</b>	<b>61,204.18</b>	<b>434,498.45</b>	<b>612,041.64</b>	<b>734,450.00</b>
<b>Net Ordinary Income</b>	<b>-36,268.41</b>	<b>0.00</b>	<b>364,159.08</b>	<b>0.00</b>	<b>0.00</b>
<b>Other Income/Expense</b>					
<b>Other Income</b>					
10000 - Sales Tax Discount	3.24		121.90		
<b>Total Other Income</b>	<b>3.24</b>		<b>121.90</b>		
<b>Net Other Income</b>	<b>3.24</b>		<b>121.90</b>		
<b>Net Income</b>	<b><u>-36,265.17</u></b>	<b><u>0.00</u></b>	<b><u>364,280.98</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>

**Bayshore Gardens Park & Recreation District**  
**Balance Sheet**  
As of July 31, 2024

**Jul 31, 24**

**ASSETS**

**Current Assets**

**Checking/Savings**

1000 · Checking-Operating 5/3 2537	233,915.13
1004 · Petty Cash - District	350.00
1005 · Escrow Account 5/3 - 3919	36,000.00
1006 · Checking-Payroll 5/3 2545	38,156.20
1016 · Savings - Operating 5/3 4032	175,467.42
1019 · Savings Reserves 5/3 5013	
1021 · Reserve Fund-Roofing	7,900.00
1022 · Reserve Fund-Hall Upgrade	21,935.22
1022.5 · Building Maintenance	22,335.91
1024 · Reserve Fund - Wood Shop Exp	215.01
1025 · Reserve Fund - ADA	128,848.60
1027.5 · Basketball Court	2,237.07
1032 · Reserve Fund - Marina	144,699.00
1033 · Reserve Fund-Outdoor Recreation	25,000.00
1034 · Reserve Fund - Playground Equip	9,000.00
1036 · Reserve Fund - Security	35,000.00
1037 · Fitness Trail	5,000.00
1038 · Hall Floors	1,000.00
1040 · Reserve Fund - Screen Room	30,000.00
1050 · Reserve Account Bank Fees	-8,438.56
1051 · Reserve Account Interest Income	4,162.84

**Total 1019 · Savings Reserves 5/3 5013** 428,895.09

**Total Checking/Savings** 912,783.84

**Accounts Receivable**

1100 · Accounts Receivable 44,189.42

**Total Accounts Receivable** 44,189.42

**Other Current Assets**

11500 · Water Boy Bottle Deposit	35.00
11600 · A/R Lupson (gate repair)	150.00
1499 · *Undeposited Funds	2,560.44

**Total Other Current Assets** 2,745.44

**Total Current Assets** 959,718.70

**Fixed Assets**

1900 · Land	400,000.00
1910 · Buildings	1,367,061.93
1920 · Recreation Area	1,768,907.19
1940 · Recreation Area F & E	97,308.64
1960 · Machines & Equipment	108,146.67
1980 · Office Furniture and Equipment	38,112.48
1990 · Other Furniture and Equipment	53,448.88

**Bayshore Gardens Park & Recreation District**  
**Balance Sheet**  
As of July 31, 2024

	<b>Jul 31, 24</b>
1995 - Accumulated Depreciation	-1,342,680.52
1999 - Reserve Expenses	79,640.39
<b>Total Fixed Assets</b>	<b>2,569,945.66</b>
<b>Other Assets</b>	
Prepaid Payroll	260.00
1800 - Utility Deposits	280.00
<b>Total Other Assets</b>	<b>540.00</b>
<b>TOTAL ASSETS</b>	<b>3,530,204.36</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 - Accounts Payable	21,425.76
<b>Total Accounts Payable</b>	<b>21,425.76</b>
<b>Other Current Liabilities</b>	
2010 - Accrued Wages	6,180.17
2100 - Payroll Liabilities	
2300 - Garnishment of Wages	-85.00
2100 - Payroll Liabilities - Other	-1,492.06
<b>Total 2100 - Payroll Liabilities</b>	<b>-1,577.06</b>
2171 - Sales Tax Payable	2,629.18
2500 - Security Deposits	
2501 - Hall Security Deposits	2,880.00
2502 - Marina Security Deposits	39,480.00
2503 - Screen Room Deposit (Screen Room Deposit)	-130.00
<b>Total 2500 - Security Deposits</b>	<b>42,230.00</b>
2511 - Swim Team Deposits	200.00
2600 - Deferred Revenues	43,925.59
2700 - Prepaid Income	665.65
2800 - Deposit on Boat Slips	1,500.00
<b>Total Other Current Liabilities</b>	<b>95,753.53</b>
<b>Total Current Liabilities</b>	<b>117,179.29</b>
<b>Total Liabilities</b>	<b>117,179.29</b>
<b>Equity</b>	
3040 - Owners' Equity	182,295.76
3050 - Retained Earnings (Retained Earnings)	2,103,817.02
3200 - Fund Balance	-86,517.97
3300 - Investment in GFAAG	849,149.28
<b>Net Income</b>	<b>364,280.98</b>
<b>Total Equity</b>	<b>3,413,025.07</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>3,530,204.36</b>


BAYSHORE GARDENS PARK AND RECREATION DISTRICT  
AGENDA FORM FOR TRUSTEES

1002F

Completed form due in the office by 4:00 p.m. eight (8) days prior to meeting date.

This form can be utilized to bring a motion and/or discussion topic to the board.

Motion Defined: A motion is a request, or proposal, for the board to take action on an issue.

Agenda Item: camera system project / necessary repair Meeting Date: 08/20/2024 

Type of Meeting: \_\_\_\_\_ Workshop \_\_\_\_\_ Board Meeting X

Motion: X Discussion: \_\_\_\_\_ (check one)

Rationale for Request: Review plan for camera system



Vote on moving forward with first phase to get the existing system to an operational level, to the best of its ability, so it can be analyzed for what is needed to make it a good, reliable, up to date working system and what will be needed for future projects.

Estimated Costs to District: (if applicable)

Estimate to be attached when received

Attachments/Supporting documents: None: \_\_\_\_\_

to be received

Board Trustee:  Date: 08/30/2024 

Print Name: Cori Howell

Received By:  Date: 7/30/24





Piping Needed in Ground.  
1" pipe PVC





Piping Needed in Ground.  
1" pipe PVC

375'



6301 Porter Road, Suite 8  
Sarasota, FL 34240  
941.932.8157 ofc  
FL License # EC13008348

All ideas, designs and plans represented in this document are the property of this office and were created and developed for use on and in connection with this project. None of the ideas, designs or plans shall be used by, or disclosed to any person, firm or corporation without the written permission of this office or an agent thereof.

Scale: NTS

Prepared By: RKS

**Revision History**

Revision	Date
REV0 - Original Submission	8/16/24

Notes:

# CCTV System Documentation

SHEET LEGEND	
CCTV-1.0	SITE CCTV PLAN

**Bayshore Gardens**  
6919 26th Street West  
Bradenton, FL 34207

Project #: 2024-0050  
Project Name: 2024-XX Site CCTVProject  
Address:  
6919 26th Street West  
Bradenton, FL 34207  
File Name:  
Bayshore Gardens Drawings.vsdX

CCTV System Documentation

Cover Sheet



6301 Porter Road, Suite 8  
 Sarasota, FL 34240  
 941.932.8157 ofc  
 FL License # EC13008348

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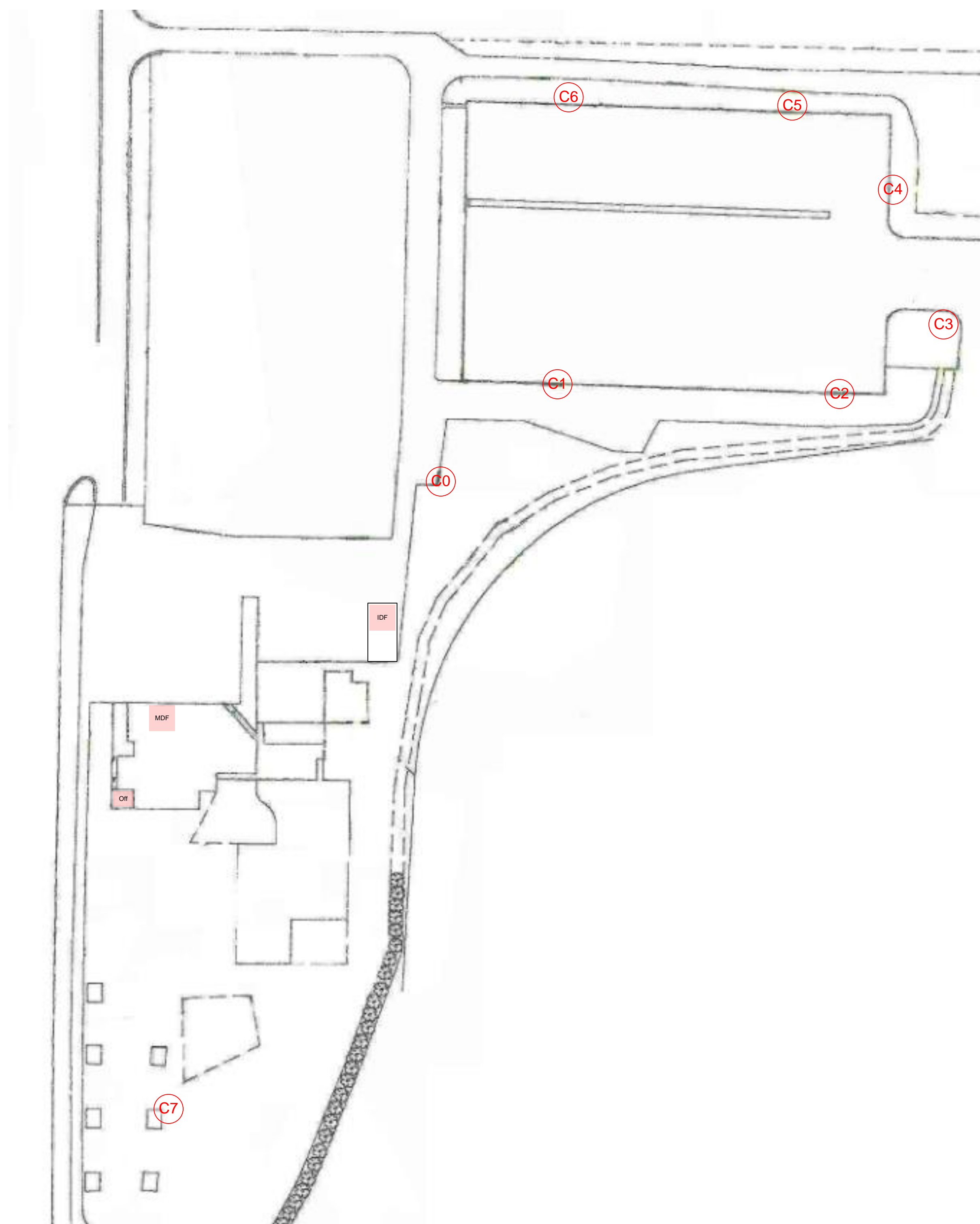
Scale: NTS

Prepared By: RKS

**Revision History**

Revision	Date
REV0 - Original Submission	8/16/24

Notes:



**Site CCTV Plan**

Scale: N.T.S.

This floor plan drawing is for Contractor specified equipment and reference points only. It is not to scale or intended to be used as an architectural plan for construction. All equipment locations as indicated are recommendations only, subject to local codes & restrictions. Final placement decisions to be made by Contractor on site.

Client Initial: \_\_\_\_\_

**Bayshore Gardens**  
 6919 26th Street West  
 Bradenton, FL 34207

Not to Scale

Project #: 2024-0050  
 Project Name: 2024-XX Site CCTVProject  
 Address:  
 6919 26th Street West  
 Bradenton, FL 34207  
 File Name:  
 Bayshore Gardens Drawings.vsdX

**CCTV System Documentation**

CCTV-1.0

## 2024-XX Site CCTV

### Bayshore Gardens



#### Presented By:













SMARTER  
BUILDINGS

#### Audio Video Partners

6301 Porter Road  
Suite 8  
Sarasota, FL 34240  
(941) 932-8157  
[www.AVPFL.com](http://www.AVPFL.com)

Modified: 8/15/2024

Revision: 0

Qty	Description	Equipment	Labor
<b>Main Building: MDF</b>			
	<b>1 ARAKNIS NETWORKS AN-220-SW-R-24-POE</b> Layer 2 Managed Gigabit Switch with Partial PoE+		
	1 CABLE ~PWR-MANUF Manufacturer supplied power cord or power supply with power cord. [PACKAGE ITEM - DO NOT ORDER]		
	1 WIREPATH WP-PC-CAT6-5FT-BLK Cat 6 Ethernet patch cable (5 ft.), black.		
	<b>2 ARAKNIS NETWORKS AN-ACC-SFP-MMF-350</b> Multimode fiber small form plug (SFP) with LC connector.		
	<b>1 HIKVISION DS-9664NI-M8</b> M Series 8K NVR, 64-channel, 8 SATA, 0 Ports		
	1 BINARY B6-4K2-2 Binary B6 Series 4K Ultra HD Premium Certified High Speed HDMI Cable with GripTek, 2M (6.5').		
	1 CABLE ~PWR-MANUF Manufacturer supplied power cord or power supply with power cord. [PACKAGE ITEM - DO NOT ORDER]		
	1 WIREPATH WP-PC-CAT6-5FT-BLK Cat 6 Ethernet patch cable (5 ft.), black.		
	<b>1 NET PW 6C-FIBER ORG</b> 1 6-Conductor Fiber Origination Point		
	1 LEVITON 5F100-2QL SDX Precision Molded Plate (AQUA), 50/125um Multimode Laser Optimized OM3/4, Duplex LC, 12 fibers, Zirconia Ceramic Sleeve		
	1 LEVITON 5WSML-2C Small SDX Wall-Mount Fiber Enclosure, empty with dual door, no lock		

\* Price Includes Accessories

Presented By: Audio Video Partners



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# Audio Video Partners

Qty	Description	Equipment	Labor
	1 LYNN ELECTRONICS LCX12F10G-3M Pigtail Cord, Length: 3 m, Fiber Category: Singlemode, Adapter Type: LC Blunt, Connector Type: LC Blunt		
	3 <b>WESTERN DIGITAL WD121PURP</b> WD Purple Surveillance hard drive, 3.5 inch, SATA, 7200rpm, 12TB.		

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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**Main Building: Main Office**



1 **CCTV EQ REMOTE DISPLAY 55**  
Remote display and control of CCTV system.



1 AVP HDMI-USB-EXTENDER [SET]  
USB Over Twisted Pair extender set, includes TX & RX units, make & model TBD at time of order. [Typical of ##]



1 AVP ~HDMI-USB-EXTENDER [LOCAL]  
HDMI and USB Over Twisted Pair Extender (Computer or Gaming Console End \*LOCAL), make / model TBD @ time of ordering. [Typical of ##]



1 AVP ~HDMI-USB-EXTENDER [REMOTE]  
Allowance for USB Over Twisted Pair Extender (Keyboard or Mouse End \*REMOTE), make / model TBD @ time of ordering. [Typical of ##]



2 BINARY B6-4K2-.7  
Binary B6 Series 4K Ultra HD Premium Certified High Speed HDMI Cable with GripTek, 0.7M (2.3').



1 BINARY B-USB3-AA-1M  
Binary USB 3.0 A male to A male cable, up to 4.8 Gbps data transfer rate, 1 meter (3.3').



2 CABLE ~PWR-MANUF  
Manufacturer supplied power cord or power supply with power cord. [PACKAGE ITEM - DO NOT ORDER]



1 LOGITECH MK630  
WIRELESS KEYBOARD AND MOUSE COMBOs, 10 M (33 FT) wireless range.



1 SAMSUNG BE55C-H  
[OFF] - 55" BEC-H Series Crystal UHD (Ultra High Definition) 4K Pro TV



1 WIREPATH WP-PC-CAT6-5FT-BLK  
Cat 6 Ethernet patch cable (5 ft.), black.



1 STRONG SM-T-L  
[OFF] - Strong large tilt mount for most 36-80 in. flat-panel TV's (max TV weight 165 lbs.), VESA Compliant (200mmx200mm up to 700x500mm), black. [EACH]

\* Price Includes Accessories

Presented By: Audio Video Partners






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# Audio Video Partners

Qty	Description	Equipment	Labor
	1 WATTBOX WB-PWR-EXT360-0.5FT 360 Degree Rotating Male Power Cord, 90 Degree Angle, 3 Prong Extension Cord, 0.5 Foot, Black [EACH]		
	1 <b>CCTV PW 2x0 CNTRL</b> Prewire for CCTV control from remote location		
	1 ARLINGTON INDUSTRIES LVS1 1-gang screw on low voltage mounting brackets for new construction.		
	300 WINDY CITY WIRE CAT6-YLW CAT6, Yellow		
	4 CABLE CONN-RJ45-6 Crimp connector, RJ45, Cat6 rated. [EACH]		

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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**Main Building: Camera 1**



**1 CCTV PW 1x0**  
Prewire for one IP CCTV camera



**1 ARLINGTON INDUSTRIES LVS1**  
1-gang screw on low voltage mounting brackets for new construction.



**150 WINDY CITY WIRE CAT6-GRN**  
CAT6, Green



**2 CABLE CONN-RJ45-6**  
Crimp connector, RJ45, Cat6 rated. [EACH]



**1 HIKVISION DS-2CD2343G2-I(U)-2.8mm**  
4 MP AcuSense Fixed Turret Network Camera, 2.8 mm, White



**1 HIKVISION PC130T**  
Pendant cap for mini turret camera, 130 mm, aluminum alloy, white finish.



**1 HIKVISION WMS**  
Wall mount with junction box, short, aluminum alloy, waterproof, suitable for various pendant caps, white finish.

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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**Main Building: Camera 2**



**1 CCTV PW 1x0**  
Prewire for one IP CCTV camera



1 ARLINGTON INDUSTRIES LVS1  
1-gang screw on low voltage mounting brackets for new construction.



150 WINDY CITY WIRE CAT6-GRN  
CAT6, Green



2 CABLE CONN-RJ45-6  
Crimp connector, RJ45, Cat6 rated. [EACH]



**1 HIKVISION DS-2CD2343G2-I(U)-2.8mm**  
4 MP AcuSense Fixed Turret Network Camera, 2.8 mm, White



1 HIKVISION PC130T  
Pendant cap for mini turret camera, 130 mm, aluminum alloy, white finish.



1 HIKVISION WMS  
Wall mount with junction box, short, aluminum alloy, waterproof, suitable for various pendant caps, white finish.

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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**Main Building: Camera 3**



**1 CCTV PW 1x0**  
Prewire for one IP CCTV camera



**1 ARLINGTON INDUSTRIES LVS1**  
1-gang screw on low voltage mounting brackets for new construction.



**150 WINDY CITY WIRE CAT6-GRN**  
CAT6, Green



**2 CABLE CONN-RJ45-6**  
Crimp connector, RJ45, Cat6 rated. [EACH]



**1 HIKVISION DS-2CD2343G2-I(U)-2.8mm**  
4 MP AcuSense Fixed Turret Network Camera, 2.8 mm, White



**1 HIKVISION PC130T**  
Pendant cap for mini turret camera, 130 mm, aluminum alloy, white finish.



**1 HIKVISION WMS**  
Wall mount with junction box, short, aluminum alloy, waterproof, suitable for various pendant caps, white finish.

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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## Main Building: Camera 4



### 1 CCTV PW 1x0

Prewire for one IP CCTV camera



### 1 ARLINGTON INDUSTRIES LVS1

1-gang screw on low voltage mounting brackets for new construction.



### 150 WINDY CITY WIRE CAT6-GRN

CAT6, Green



### 2 CABLE CONN-RJ45-6

Crimp connector, RJ45, Cat6 rated. [EACH]



### 1 HIKVISION DS-2CD2343G2-I(U)-2.8mm

4 MP AcuSense Fixed Turret Network Camera, 2.8 mm, White



### 1 HIKVISION PC130T

Pendant cap for mini turret camera, 130 mm, aluminum alloy, white finish.



### 1 HIKVISION WMS

Wall mount with junction box, short, aluminum alloy, waterproof, suitable for various pendant caps, white finish.

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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## Main Building: Camera 5



### 1 CCTV PW 1x0

Prewire for one IP CCTV camera



### 1 ARLINGTON INDUSTRIES LVS1

1-gang screw on low voltage mounting brackets for new construction.



### 150 WINDY CITY WIRE CAT6-GRN

CAT6, Green



### 2 CABLE CONN-RJ45-6

Crimp connector, RJ45, Cat6 rated. [EACH]



### 1 HIKVISION DS-2CD2343G2-I(U)-2.8mm

4 MP AcuSense Fixed Turret Network Camera, 2.8 mm, White



### 1 HIKVISION PC130T

Pendant cap for mini turret camera, 130 mm, aluminum alloy, white finish.



### 1 HIKVISION WMS

Wall mount with junction box, short, aluminum alloy, waterproof, suitable for various pendant caps, white finish.

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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## Main Building: Camera 6



**1 CCTV PW 1x0**  
Prewire for one IP CCTV camera



**1 ARLINGTON INDUSTRIES LVS1**  
1-gang screw on low voltage mounting brackets for new construction.



**150 WINDY CITY WIRE CAT6-GRN**  
CAT6, Green



**2 CABLE CONN-RJ45-6**  
Crimp connector, RJ45, Cat6 rated. [EACH]



**1 HIKVISION DS-2CD2343G2-I(U)-2.8mm**  
4 MP AcuSense Fixed Turret Network Camera, 2.8 mm, White



**1 HIKVISION PC130T**  
Pendant cap for mini turret camera, 130 mm, aluminum alloy, white finish.



**1 HIKVISION WMS**  
Wall mount with junction box, short, aluminum alloy, waterproof, suitable for various pendant caps, white finish.

## Maintenance Building



**1 AVP CONDUIT**  
Allowance for site wide conduit installation per plans.

\* Price Includes Accessories










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Qty	Description	Equipment	Labor
<b>Maintenance Building: IDF</b>			
	<b>2 ARAKNIS NETWORKS AN-ACC-SFP-MMF-350</b> Multimode fiber small form plug (SFP) with LC connector.		
	<b>1 HIKVISION DS-3T0510HP-E/HS</b> 8-Port Gigabit Unmanaged Harsh Environment PoE Switch		
	<b>1 CABLE ~PWR-MANUF</b> Manufacturer supplied power cord or power supply with power cord. [PACKAGE ITEM - DO NOT ORDER]		
	<b>1 WIREPATH WP-PC-CAT6-5FT-BLK</b> Cat 6 Ethernet patch cable (5 ft.), black.		
	<b>1 NET PW 6C-FIBER INT</b> 1 6-Conductor Fiber Intermediate Point		
	<b>350 BERK-TEK M-5-RO-6-DN-A-LE-BK-BER-CUT REEL</b> Premises Distribution Riser Indoor/Outdoor Cable, Fiber Count: 6, Black, OM3		
	<b>1 LEVITON 5F100-2QL</b> SDX Precision Molded Plate (AQUA), 50/125um Multimode Laser Optimized OM3/4, Duplex LC, 12 fibers, Zirconia Ceramic Sleeve		
	<b>1 LEVITON 5WSML-2C</b> Small SDX Wall-Mount Fiber Enclosure, empty with dual door, no lock		
	<b>2 LYNN ELECTRONICS LCX12F10G-3M</b> Pigtail Cord, Length: 3 m, Fiber Category: Singlemode, Adapter Type: LC Blunt, Connector Type: LC Blunt		

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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**Maintenance Building: Camera 1**



**1 CCTV PW 1x0**  
 Prewire for one IP CCTV camera



1 ARLINGTON INDUSTRIES LVS1  
 1-gang screw on low voltage mounting brackets for new construction.



75 WINDY CITY WIRE CAT6-GRN  
 CAT6, Green



2 CABLE CONN-RJ45-6  
 Crimp connector, RJ45, Cat6 rated. [EACH]



**1 HIKVISION DS-2CD2367G2P-LSU/SL 2.8mm**  
 6 MP Panoramic ColorVu Fixed Turret Network Camera



1 HIKVISION PC140  
 Pendant cap for dome camera, 140 mm, White



1 HIKVISION WMS  
 Wall mount with junction box, short, aluminum alloy, waterproof, suitable for various pendant caps, white finish.

\* Price Includes Accessories

Qty	Description	Equipment	Labor
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## Maintenance Building: Camera 2



### 1 CCTV PW 1x0

Prewire for one IP CCTV camera



### 1 ARLINGTON INDUSTRIES LVS1

1-gang screw on low voltage mounting brackets for new construction.



### 75 WINDY CITY WIRE CAT6-GRN

CAT6, Green



### 2 CABLE CONN-RJ45-6

Crimp connector, RJ45, Cat6 rated. [EACH]



### 1 HIKVISION DS-2CD2367G2P-LSU/SL 2.8mm

6 MP Panoramic ColorVu Fixed Turret Network Camera



### 1 HIKVISION PC140

Pendant cap for dome camera, 140 mm, White



### 1 HIKVISION WMS

Wall mount with junction box, short, aluminum alloy, waterproof, suitable for various pendant caps, white finish.

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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**Maintenance Building: Camera 3**



**1 CCTV PW 1x0**  
Prewire for one IP CCTV camera



1 ARLINGTON INDUSTRIES LVS1  
1-gang screw on low voltage mounting brackets for new construction.



75 WINDY CITY WIRE CAT6-GRN  
CAT6, Green



2 CABLE CONN-RJ45-6  
Crimp connector, RJ45, Cat6 rated. [EACH]



**1 HIKVISION DS-2CD2367G2P-LSU/SL 2.8mm**  
6 MP Panoramic ColorVu Fixed Turret Network Camera



1 HIKVISION PC140  
Pendant cap for dome camera, 140 mm, White



1 HIKVISION WMS  
Wall mount with junction box, short, aluminum alloy, waterproof, suitable for various pendant caps, white finish.

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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## Marina: Camera Location 0

### 1 - SYSTEM NOTE

120VAC power required at this location. If existing power is present, a licensed electrician will be required to make final connection to environmental enclosure provided by AVP. If no power is present, it must be run by a licensed electrician. Fees for electrician are not included in this proposal.



### 1 ARAKNIS NETWORKS AN-ACC-SFP-MMF-350

Multimode fiber small form plug (SFP) with LC connector.



### 1 AVP ENCLOSURE

Allowance for custom weather-proof, surface-mount environmental enclosure (18" x 16" x 10") [Typical of L-Com NB181608-10F or equivalent].



### 1 HIKVISION DS-3T0510HP-E/HS

8-Port Gigabit Unmanaged Harsh Environment PoE Switch



### 1 CABLE ~PWR-MANUF

Manufacturer supplied power cord or power supply with power cord. [PACKAGE ITEM - DO NOT ORDER]



### 1 WIREPATH WP-PC-CAT6-5FT-BLK

Cat 6 Ethernet patch cable (5 ft.), black.



### 1 HIKVISION DS-3WF02C-5AC/O

Wireless Bridge



### 1 NET PW 6C-FIBER END

1 6-Conductor Fiber End Point



### 1 AVP MULETAPE

Allowance for muletape.

\* Price Includes Accessories





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Qty	Description	Equipment	Labor
	225 BERK-TEK M-5-RO-6-DN-A-LE-BK-BER-CUT REEL Premises Distribution Riser Indoor/Outdoor Cable, Fiber Count: 6, Black, OM3		
	1 LEVITON 5F100-2QL SDX Precision Molded Plate (AQUA), 50/125um Multimode Laser Optimized OM3/4, Duplex LC, 12 fibers, Zirconia Ceramic Sleeve		
	1 LEVITON 5WSML-2C Small SDX Wall-Mount Fiber Enclosure, empty with dual door, no lock		
	1 LYNN ELECTRONICS LCX12F10G-3M Pigtail Cord, Length: 3 m, Fiber Category: Singlemode, Adapter Type: LC Blunt, Connector Type: LC Blunt		

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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## Marina: Camera Location 1

### 1 - SYSTEM NOTE

120VAC power required at this location. If existing power is present, a licensed electrician will be required to make final connection to environmental enclosure provided by AVP. If no power is present, it must be run by a licensed electrician. Fees for electrician are not included in this proposal.



### 1 AVP ENCLOSURE

Allowance for custom weather-proof, surface-mount environmental enclosure (18" x 16" x 10") [Typical of L-Com NB181608-10F or equivalent].



### 1 HIKVISION DS-3T0510HP-E/HS

8-Port Gigabit Unmanaged Harsh Environment PoE Switch



### 1 CABLE ~PWR-MANUF

Manufacturer supplied power cord or power supply with power cord. [PACKAGE ITEM - DO NOT ORDER]



### 1 WIREPATH WP-PC-CAT6-5FT-BLK

Cat 6 Ethernet patch cable (5 ft.), black.



### 2 HIKVISION DS-3WF02C-5AC/O

Wireless Bridge

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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## Marina: Camera Location 2

### 1 - SYSTEM NOTE

120VAC power required at this location. If existing power is present, a licensed electrician will be required to make final connection to environmental enclosure provided by AVP. If no power is present, it must be run by a licensed electrician. Fees for electrician are not included in this proposal.



### 1 AVP ENCLOSURE

Allowance for custom weather-proof, surface-mount environmental enclosure (18" x 16" x 10") [Typical of L-Com NB181608-10F or equivalent].



### 1 HIKVISION DS-3T0510HP-E/HS

8-Port Gigabit Unmanaged Harsh Environment PoE Switch



#### 1 CABLE ~PWR-MANUF

Manufacturer supplied power cord or power supply with power cord. [PACKAGE ITEM - DO NOT ORDER]



#### 1 WIREPATH WP-PC-CAT6-5FT-BLK

Cat 6 Ethernet patch cable (5 ft.), black.



### 1 HIKVISION DS-3WF02C-5AC/O

Wireless Bridge

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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## Marina: Camera Location 3

### 1 - SYSTEM NOTE

120VAC power required at this location. If existing power is present, a licensed electrician will be required to make final connection to environmental enclosure provided by AVP. If no power is present, it must be run by a licensed electrician. Fees for electrician are not included in this proposal.



### 1 AVP ENCLOSURE

Allowance for custom weather-proof, surface-mount environmental enclosure (18" x 16" x 10") [Typical of L-Com NB181608-10F or equivalent].



### 1 HIKVISION DS-3T0510HP-E/HS

8-Port Gigabit Unmanaged Harsh Environment PoE Switch



### 1 CABLE ~PWR-MANUF

Manufacturer supplied power cord or power supply with power cord. [PACKAGE ITEM - DO NOT ORDER]



### 1 WIREPATH WP-PC-CAT6-5FT-BLK

Cat 6 Ethernet patch cable (5 ft.), black.



### 1 HIKVISION DS-3WF02C-5AC/O

Wireless Bridge

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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## Marina: Camera Location 4

### 1 - SYSTEM NOTE

120VAC power required at this location. If existing power is present, a licensed electrician will be required to make final connection to environmental enclosure provided by AVP. If no power is present, it must be run by a licensed electrician. Fees for electrician are not included in this proposal.



### 1 AVP ENCLOSURE

Allowance for custom weather-proof, surface-mount environmental enclosure (18" x 16" x 10") [Typical of L-Com NB181608-10F or equivalent].



### 1 HIKVISION DS-3T0510HP-E/HS

8-Port Gigabit Unmanaged Harsh Environment PoE Switch



### 1 CABLE ~PWR-MANUF

Manufacturer supplied power cord or power supply with power cord. [PACKAGE ITEM - DO NOT ORDER]



### 1 WIREPATH WP-PC-CAT6-5FT-BLK

Cat 6 Ethernet patch cable (5 ft.), black.



### 1 HIKVISION DS-3WF02C-5AC/O

Wireless Bridge

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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## Marina: Camera Location 5

### 1 - SYSTEM NOTE

120VAC power required at this location. If existing power is present, a licensed electrician will be required to make final connection to environmental enclosure provided by AVP. If no power is present, it must be run by a licensed electrician. Fees for electrician are not included in this proposal.



### 1 AVP ENCLOSURE

Allowance for custom weather-proof, surface-mount environmental enclosure (18" x 16" x 10") [Typical of L-Com NB181608-10F or equivalent].



### 1 HIKVISION DS-3T0510HP-E/HS

8-Port Gigabit Unmanaged Harsh Environment PoE Switch



#### 1 CABLE ~PWR-MANUF

Manufacturer supplied power cord or power supply with power cord. [PACKAGE ITEM - DO NOT ORDER]



#### 1 WIREPATH WP-PC-CAT6-5FT-BLK

Cat 6 Ethernet patch cable (5 ft.), black.



### 1 HIKVISION DS-3WF02C-5AC/O

Wireless Bridge

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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## Marina: Camera Location 6

### 1 - SYSTEM NOTE

120VAC power required at this location. If existing power is present, a licensed electrician will be required to make final connection to environmental enclosure provided by AVP. If no power is present, it must be run by a licensed electrician. Fees for electrician are not included in this proposal.



### 1 AVP ENCLOSURE

Allowance for custom weather-proof, surface-mount environmental enclosure (18" x 16" x 10") [Typical of L-Com NB181608-10F or equivalent].



### 1 HIKVISION DS-3T0510HP-E/HS

8-Port Gigabit Unmanaged Harsh Environment PoE Switch



### 1 CABLE ~PWR-MANUF

Manufacturer supplied power cord or power supply with power cord. [PACKAGE ITEM - DO NOT ORDER]



### 1 WIREPATH WP-PC-CAT6-5FT-BLK

Cat 6 Ethernet patch cable (5 ft.), black.



### 1 HIKVISION DS-3WF02C-5AC/O

Wireless Bridge

\* Price Includes Accessories

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Qty	Description	Equipment	Labor
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## Recreation Area: Camera Location 7

### 1 - SYSTEM NOTE

120VAC power required at this location. If existing power is present, a licensed electrician will be required to make final connection to environmental enclosure provided by AVP. If no power is present, it must be run by a licensed electrician. Fees for electrician are not included in this proposal.



### 1 ARAKNIS NETWORKS AN-ACC-SFP-MMF-350

Multimode fiber small form plug (SFP) with LC connector.



### 1 AVP ENCLOSURE

Allowance for custom weather-proof, surface-mount environmental enclosure (18" x 16" x 10") [Typical of L-Com NB181608-10F or equivalent].



### 1 HIKVISION DS-3T0510HP-E/HS

8-Port Gigabit Unmanaged Harsh Environment PoE Switch



### 1 CABLE ~PWR-MANUF

Manufacturer supplied power cord or power supply with power cord. [PACKAGE ITEM - DO NOT ORDER]



### 1 WIREPATH WP-PC-CAT6-5FT-BLK

Cat 6 Ethernet patch cable (5 ft.), black.



### 1 NET PW 6C-FIBER END

1 6-Conductor Fiber End Point



### 1 AVP MULETAPE

Allowance for muletape.



### 400 BERK-TEK M-5-RO-6-DN-A-LE-BK-BER-CUT REEL

Premises Distribution Riser Indoor/Outdoor Cable, Fiber Count: 6, Black, OM3



### 1 LEVITON 5F100-2QL

SDX Precision Molded Plate (AQUA), 50/125um Multimode Laser Optimized OM3/4, Duplex LC, 12 fibers, Zirconia Ceramic Sleeve

\* Price Includes Accessories



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Qty	Description	Equipment	Labor
	1 LEVITON 5WSML-2C Small SDX Wall-Mount Fiber Enclosure, empty with dual door, no lock		
	1 LYNN ELECTRONICS LCX12F10G-3M Pigtail Cord, Length: 3 m, Fiber Category: Singlemode, Adapter Type: LC Blunt, Connector Type: LC Blunt		

## Systems: CCTV

### 1 - SYSTEM NOTE

Clean up existing cabling in office. Test and integrate existing cameras into new CCTV network system.

\* Price Includes Accessories

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# Audio Video Partners

## Project Summary

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<b>Equipment:</b>	<b>\$25,254.84</b>
<b>Misc. Parts Adjustment:</b>	<b>\$252.77</b>
<b>Labor:</b>	<b>\$16,402.18</b>
<b>Sales Tax:</b>	<b>\$1,785.53</b>
<b>Grand Total:</b>	<b>\$43,695.32</b>

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**Client:**

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**Date**

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**Contractor:** Audio Video Partners

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**Date**

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\* Price Includes Accessories

Presented By: Audio Video Partners

Project Name: 2024-XX Site CCTV

Project No.: 2024-0050

8/16/2024

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BAYSHORE GARDENS PARK AND RECREATION DISTRICT  
AGENDA FORM FOR TRUSTEES

1002F

Completed form due in the office by 4:00 p.m. eight (8) days prior to meeting date.

This form can be utilized to bring a motion and/or discussion topic to the board.

Motion Defined: A motion is a request, or proposal, for the board to take action on an issue.

RECIND TRAILER SPACE ALLOCATION MOTION PASSED 8.25.21

Agenda Item: REALLOCATE SPACE CLOSEST TO Meeting Date: 8-28-24

THE GATE AS PARKING SPACES FOR MARINA TENANTS / RAMP TENANTS

Type of Meeting: BOARD MEETING Workshop \_\_\_\_\_ Board Meeting X

Motion:  Discussion: \_\_\_\_\_ (check one)

Rationale for Request: RECIND MOTION FOR BOARD MEETING 8/25/21

1) FOR 6 TRAILER STORAGE SPACES CLOSEST TO THE GATE ON  
THE NORTH SIDE.

2) REALLOCATE SPACE CLOSEST TO THE GATE AS PARKING  
SPACES FOR MARINA TENANTS / RAMP TENANTS.

\* THERE IS SPACE FOR THE CURRENT TRAILER TENANTS (4) TO BE  
Estimated Costs to District (if applicable) RELOCATED TO THE DEDICATED TRAILER  
SPACES CLOSEST TO THE RAMP.

0

Attachments/Supporting documents: None: \_\_\_\_\_

Board Trustee: Jenny Smitters Date: 8-20-24

Print Name: Jenny Smitters

Received by: Mia Cruz Date: 8/20/24

# CHANGE ORDER FORM

CAP701

<b>Change Order Number:</b>	<b>Change Order Date:</b>
04	7/12/2024
Architect's Project Number: 23-19	
Contract for:	Contract Date: 11/30/2023

**To:**  
 BAYSHORE GARDENS DISTRICT  
 6919 26TH ST W  
 BRADENTON, FL 34205

**From:**  
 VENTURE BUILDERS, INC  
 4305 32ND ST. W. #-C  
 BRADENTON, FL 34205

Our Project Code: 2023-35

Project:

Original Contract Sum:	\$201,928.00
Previous Change Orders:	\$6,753.10
Contract Sum:	\$208,681.10
<b>Value of this Change Order:</b>	<b>\$7,795.20</b>
New Contract Sum:	\$216,476.30

**DISTRIBUTE TO:**

<input type="checkbox"/> Owner	<input type="checkbox"/> Contractor	<input type="checkbox"/> Other
<input type="checkbox"/> Architect	<input type="checkbox"/> Field	<input type="checkbox"/> Construction Manager

The Contract Completion date will change by:

The expected completion date will be:                    / /

**The Contract is Changed as Follows:**

FULL FLOAT 1-2 INCHES OF GROUT MIX ( NO ROCKS ). LINK FLOORS, HAND MIX APPROX. 1200 SQ. FT. \$6,400.00  
 CONSTRUCTION MANAGEMENT AND INSURANCE \$1,395.20

Architect

WORLD DESIGN  
 818 13TH ST W  
 BRADENTON, FL 34205

Signature

Date

Contractor

VENTURE BUILDERS, INC  
 4305 32ND ST. W. #-C  
 BRADENTON, FL 34205

Signature

Date

Owner

BAYSHORE GARDENS DISTRICT  
 6919 26TH ST W  
 BRADENTON, FL 34205

Signature

Date

*[Handwritten Signature]*  
 7/24/24  
 BOT Meet. Approved



**CHANGE ORDER FORM**

CAP701

**Change Order Number:** **Change Order Date:**

**05**

**8/15/2024**

Architect's Project Number: **23-19**

Contract for: Contract Date: **11/30/2023**

**To:**  
BAYSHORE GARDENS DISTRICT  
6919 26TH ST W  
BRADENTON, FL 34205

**From:**  
VENTURE BUILDERS, INC  
4305 32ND ST. W. #-C  
BRADENTON, FL 34205

Our Project Code: **2023-35**

Project:

Original Contract Sum:	\$201,928.00
Previous Change Orders:	\$14,548.30
Contract Sum:	\$216,476.30
Value of this Change Order:	\$3,456.52
New Contract Sum:	\$219,932.82

DISTRIBUTE TO:

<input type="checkbox"/> Owner	<input type="checkbox"/> Contractor	<input type="checkbox"/> Other
<input type="checkbox"/> Architect	<input type="checkbox"/> Field	<input type="checkbox"/> Construction Manager

The Contract Completion date will change by:

The expected completion date will be:                 / /

**The Contract is Changed as Follows:**

- 5 SINKS @\$188.00 EACH (NOTE 2 ON QUOTE) \$940.00
- 1 ADDITIONAL SINK INSTALL \$150.00
- 7 TOILETS \$1967.52
- 1 ADDITIONAL TOILET INSTALL \$150.00
- 1 ADDITIONAL FAUCET \$80.00
- 1 ADDITIONAL MIRROR \$169.00

Architect  
WORLD DESIGN  
818 13TH ST W  
BRADENTON, FL 34205

Contractor  
VENTURE BUILDERS, INC  
4305 32ND ST. W. #-C  
BRADENTON, FL 34205

Owner  
BAYSHORE GARDENS DISTRICT  
6919 26TH ST W  
BRADENTON, FL 34205

Signature

Signature

Signature

Date

Date

Date

8/15/24

# CAP701 Change Order Summary Report

Original Contract Sum	201,928.00
Net Change By C/O's	18,004.82
New Contract Sum	219,932.82

Project Code: 2023-35

Applied to 703:

C/o Number:	Date	Description	New Comp Date	Amount	App No.	Date	Line No.
01	6/03/2024	ADD 4 ADDITIONAL EXHAUST FANS WITH ADDITIONAL ELECTRICAL. \$2,163.78 ADDITIONAL CORE PROPOSAL HAS NOT BEEN RECEIVED. ADDITIONAL DUCT WORK PROPOSAL HAS NOT BEEN RECEIVED PROJECT MANAGEMENT AND INSURANCE \$ 471.71	/ /	2,635.49	2	7/04/2024	21
02	6/03/2024	ELECTRICAL FOR HAND DRYERS. REQUIRES A GFI CIRCUIT FOR EVERY 2 DRYERS. \$1,960.00 CONSTRUCTION MANAGEMENT AND INSURANCE \$ 427.28	/ /	2,387.28	2	7/04/2024	22
03	7/05/2024	GRIGGS PLUMBING REPLACE CAST IRON DRAINS IN MAINTENCE OUTSIDE BATHROOM AND CONNEDT TO NEW SYSTEM. TIME AND MATERIALS ONLY.. TIME AND MATERIALS \$920.63 CONCRETE CUTTING \$500.00 CONSTRUCTION MANAGEMENT AND INSURANCE \$ 309.70  CHANGE ORDER DOES NOT INCLUDE NEW SINK, TOILET, CONCRETE FILL AND FLOOR TILE REPLACEMENT.	/ /	1,730.33	2	7/04/2024	23
04	7/12/2024	FULL FLOAT 1-2 INCHES OF GROUT MIX ( NO ROCKS ). LINK FLOORS, HAND MIX APPROX. 1200 SQ. FT. \$6,400.00 CONSTRUCTION MANAGEMENT AND INSURANCE \$1,395.20	/ /	7,795.20	3	8/15/2024	24
05	8/15/2024	5 SINKS @\$188.00 EACH (NOTE 2 ON QUOTE) \$940.00 1 ADDITIONAL SINK INSTALL \$150.00 7 TOILETS \$1967.52 1 ADDITIONAL TOILET INSTALL \$150.00 1 ADDITIONAL FAUCET \$80.00 1 ADDITIONAL MIRROR \$169.00	/ /	3,456.52	3	8/15/2024	25
Total Change Orders				18,004.82			



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**Attn Gia+++++++**

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Venture Builders Inc. <venturebuilders@aol.com>  
To: District Office <office@bayshoregardens.org>

Wed, Aug 14, 2024 at 4:20 PM

Hi Gia,

Here is a rundown of what I know for sure in terms of **upcoming** Change Orders.

I will have CO#5 to you in a day or so for the requested replacement of 5 sinks, 7 complete toilet sets, 1 extra faucet and 1 extra mirror which were not in the orig quote.

**\*\*FRAMING AND DRYWALL-** There are 9 extra walls that were built because the way the architect routed the plumbing was not possible and we had to fir out the walls to accommodate. I will need to count the framing and wall board materials used for the extra work and piece out the extra cost plus labor. There MAY be extra stucco also because the vinyl trim at the floor cannot be used because of the texture of the existing walls and it will not stick evenly. ( I am just mentioning this here because there may be a price difference between the two.)

**\*\*PLUMBING-** Two outside shower heads. Extra water turn off valve for bath building and line route.

**\*\* MECHANICAL-** (mentioned on CO#1- Venting runs and core drills for the 4 added exhaust fans not on original quote.)

**\*\* PERMIT FEES-** project has gone over the \$1,000 allowance with the added plan change reviews.

**\*\*TEMPORARY TOILETS-** We could really cut this down if we could just have one. Do we really need a handicap toilet? That is the expensive one.

**\*\*TILE CHANGES-** I am not sure if Dave showed you the tile yet but there is 4x12 white shower wall tile for an extra \$0.35/sqft and a 13x24 white wall tile for an extra .25/sqft. The budget was based on a 6x6 wall tile.

**\*\*The original budget for partitions (as stated on the plans) is for enameled metal. We just received (finally!) the price to change to molded plastic panels instead of metal and the price will add \$4064 to the current budget. We need to order ASAP to get your preference into the production line so please let me know.**

Kelly Repassy  
Office Manager  
Venture Builders, Inc.  
4305 32nd Street W. • Suite C  
Bradenton, Florida 34205  
Office: 941-753-8733  
VentureBuilders@aol.com





August 8, 2024

To the Board of Directors  
Bayshore Gardens Park and Recreation District  
6919 26<sup>th</sup> Street W  
Bradenton, FL 34207

We are pleased to confirm our understanding of the services we are to provide for Bayshore Gardens Park and Recreation District for the year ended September 30, 2024.

We will audit the balance sheet of Bayshore Gardens Park and Recreation District as of September 30, 2024, and the related statements of revenues and expenses, equity, and cash flows for the year then ended.

Our audit will be made in accordance with generally accepted auditing standards and will include tests of your accounting records and other procedures we consider necessary to enable us to express an unqualified opinion that the financial statements are fairly presented, in conformity with generally accepted accounting principles. If our opinion is other than unqualified, we will fully discuss the reasons with you in advance.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of assets, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected creditors and banks. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures and disclosures in the financial statements; therefore, our audit will involve judgement about the number of transactions to be examined and the areas to be tested. Also, we will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

However, because of the concept of reasonable assurance and because we will not perform a detailed examination of all transactions, there is a risk that material errors, irregularities, or illegal acts, including fraud or defalcations, may exist and not be detected by us. Our responsibility as an auditor is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

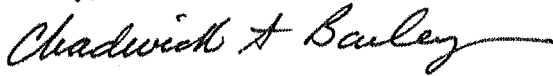
We understand that you will provide us with the basic information required for our audit, also that you are responsible for the accuracy and completeness of the information. We will advise you about appropriate accounting principles and their application and will assist in the preparation of your financial statements, but the responsibilities for the financial statements

remain with you. This responsibility includes the maintenance of adequate records and related internal control policies and procedures, the selection and application of accounting principles, and the safeguarding of assets.

Our audit is not specifically designed and cannot be relied on to disclose reportable conditions, that is, significant deficiencies in the design or operation of the internal control structure. However, during the audit, if we become aware of such reportable conditions or ways that we believe management practices can be improved, we will communicate them to you in a separate letter. Our fees for these services will be based on the actual time spent at our standard hourly rates, plus travel and other out-of-pocket costs such as report production, typing, postage, etc. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. We estimate our fee for the completion of the audit to be in the \$7,500 - \$8,500 range. We reserve the right to increase the bill annually in the amount of 10-15% to cover additional time or costs or additional tasks that may be required to complete the audit.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us, and this letter will continue in effect until canceled by either party.

Sincerely,



Gardner & Thomas, CPAs  
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of Bayshore Gardens Park and Recreation District

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



8635 W. Hillsborough Avenue, #161  
Tampa, FL 33615

(813) 260-0203

STAIN COLOR SELECTED: \_\_\_\_\_  
CUSTOMER APPROVAL: \_\_\_\_\_

**WORK ORDER CONTRACT**

CUSTOMER'S NAME Bayshore Gardens Park & Recreation - Cori Howell		DATE 6/10/2024
ADDRESS 6919 26th Street W		<b>PAYMENT TERMS:</b> <b>50% of Total Is due before work begins; 50% is due before the final finish coat is applied.</b>
CITY Bradenton	ZIP TELEPHONE 34207 (941) 447-6377	
EMAIL ADDRESS seat06@bayshoregardens.org		
THE FOLLOWING WORK IS TO BE COMPLETED TO THE PRICES AND CONDITIONS STATED BELOW:		FEE
1. Full sand and refinishing of solid Oak hardwood flooring in Natural including one (1) coat of an oil-modified polyurethane floor finish and two (2) coats of a component water-based floor finish in satin sheen (Office - approx. 410 s.f.)		2,050.00
2. One time credit		-250.00
3. Time required for job: 4-5 consecutive days to complete at same time of Large Hall Room		0.00
4. Cure time for component water-based finish is 7 days		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
DO NOT USE ANY FORM OF TAPE, INCLUDING PAINTERS' TAPE, ON FLOOR WITHIN 6 MONTHS OF OUR JOB COMPLETION.		0.00
Use of Bona Atomic Dust Containment System		\$ 250.00
TAKE UP AND/OR FLOOR PREP BY CUSTOMER PRIOR/AFTER SERVICE: PLEASE REMOVE ALL FURNITURE AND BELONGINGS OFF FLOOR. DO NOT WALK ON FLOOR FOR 24 HOURS AFTER STAIN OR FINISH COAT HAS BEEN LAID. THIS INCLUDES PETS.	TOTAL	\$ 2,050.00

**SCOPE OF SERVICES AND STANDARD OF WORK:** The price quote above is based on Tampa Hardwood Floor Refinishing-purchased materials, supplies, and sole-use of the Customer premises for the work performance. All materials are as specified, work to be performed as set forth, and shall be completed in a professional workmanlike manner using knowledge and recommendations for performing the services which meet generally acceptable standards set by the National Wood Flooring Association (NWFA). Customer acknowledges that their floor is damaged and/or a color they wish to change, and agrees to permit Tampa Hardwood Floor Refinishing (referred to as THFR in all the following text) to perform and complete the contracted work above to the best of THFR's ability and without undue interruptions, unreasonable demands, or unwarranted interjections attributable to Customer. The work stated above is an honest "best case estimate" based on THFR's initial review of the premises. It is

expressly understood by Customer, that once the work has begun, THFR may find that additional work — over and above what was thought to be needed — may be required to achieve Customer's goal or meet generally accepted standards. This means there may be additional unforeseen costs and time needed to accomplish the job. Customer will be notified in advance of any such change(s) in order to approve the extra work in writing before it is done or agree to accept the finished work "as is" per the original signed contract.

**NO DAMAGE FOR DELAY:** It is further expressly acknowledged, understood and agreed to by the parties to this Agreement, that THFR does not have direct control of its contractors, vendors, or suppliers. Thus, THFR cannot be held liable under any theory of law, equitable or legal, for the unjustified failure or inability of THFR's contractors, vendors, or suppliers to produce goods or deliver services that are of the commercial quality, nature, specification and purpose required by Customer under this Agreement and/or for any delay, unreasonable or otherwise, directly attributable to the action or inaction of the aforementioned, or the Customer. If THFR is delayed at any time in the progress of the Work by any act or neglect of Customer, or by any of its contractors, vendors, or suppliers, or by changes ordered in the scope of the Work, or by fire, adverse weather conditions not reasonably anticipated, or any other causes beyond the control of THFR, then the required completion date or duration set forth in the progress schedule shall be extended by the amount of time that THFR shall have been delayed thereby. To the fullest extent permitted by law, THFR shall not be held responsible for any loss or damage sustained by Customer, or additional costs incurred by Customer, through delay caused by Customer, or THFR's contractors, vendors, or suppliers, or by abnormal weather conditions, or by any other cause, and Customer agrees that the sole right and remedy therefore shall be an extension of time.

**LIMITATIONS:** Wood floors are not guaranteed to be "perfect" due to natural imperfections found in wood. The process of wood floor refinishing is not perfect and therefore the end result will not be perfect. Customer acknowledges their current floor is damaged and/or they wish to change the color of it, and that is why THFR has been consulted. Refinishing is an art that attempts to improve the look and/or change the color of the flooring. Top coats are not guaranteed to be free of all imperfections. All floors that are sanded and finished or re-finished, or on which top coats are applied, may contain work out dust, applicator particles, or other uncontrollable particulates since no job site is a controlled environment. Wood fill may or may not stay intact. We do not guarantee wood fill. Charges for the purchase of wood and other job materials are paid for from the initial deposit and are therefore non-refundable. This bid does not include the moving of furniture, doors, appliances, etc. unless specified above. Engineered Flooring: Burn-through may occur when THFR is hired to refinish engineered flooring. THFR is not responsible if this should occur and Customer has been advised that this may happen.

**STAIN COLOR SELECTION:** If Customer does not like or approve of the stain color selected and approved by Customer after it has been laid and a request to change the stain color is made by Customer, there will be a charge for THFR to re-sand and re-stain the floor again at the original price quoted.

**WORK SITE CONDITIONS:** Proper conditions for best results require no contamination between coats so that product may dry. THFR has no control over the drying time of stains and finishes. There may be a charge for work that has to be re-done due to Customer, other Customer-hired contractor/agent, unforeseen subfloor, or environmental and/or pest contamination.

**SCHEDULING:** THFR will try to schedule specific consecutive date ranges to perform Customer's job. THFR will notify and confirm those dates with Customer before work begins. If changes to the work schedule are made by Customer or Customer's agent and not communicated to THFR Contractor, there will be a \$100 charge for each trip THFR Contractor makes to the job site where the above stated work cannot be accomplished. THFR will make reasonable efforts to re-adjust the work schedule to accommodate Customer changes, but can only do so as THFR's work schedule permits.

**PRECISE DATE SCHEDULING:** Customer may be offered and may choose to pay a separate, specific deposit upfront to secure a precise start date on THFR's work schedule. This is typically done in cases where Customer's initial 50% deposit has not yet been received by THFR. However, if Customer cancels that start date less than 48 hours beforehand, Customer will forfeit those particular deposit funds.

**BASEBOARDS/QUARTER ROUND:** When applicable, THFR will tape baseboards and quarter round trim areas prior to doing work, and will remove all tape once work is completed, but paint touch-ups and repairs to the baseboards and quarter round trim will be Customer's responsibility unless specifically addressed above. THE REMOVAL AND REPLACEMENT OF QUARTER ROUND IS NOT INCLUDED IN THIS BID. There will be extra charges for detail work involving quarter round based on linear footage and type (plastic, MDF, wood/pine, hardwood/type). THE REQUESTS FOR THIS DETAIL WORK MUST BE MADE PRIOR TO THE START OF WORK.

**TOUCH-UPS:** Refinishing touch-ups are not to be done until the job is completed, the finish has cured and final payment has been received. The first touch-up work will typically yield the best results. Multiple rounds of touch-ups are not recommended. This contract includes one follow-up service visit within thirty (30) days of job completion to do any minor touch-ups at no additional cost. There will be a \$150 charge for each additional trip requested within the first ninety (90) days. After that, any additional work will incur a cost determined by THFR Contractor. All follow-up service will be done as THFR's schedule permits.

**NO RESPONSIBILITY FOR WORK OF OTHERS:** THFR is not responsible for any work done by any other company, contractor, or individual not under its express and exclusive control and supervision, as set forth in the Contract or Exhibit hereto. Any contact by Customer with another flooring company while project is under contract with THFR shall be an express breach of this Contract. Should any other company, contractor, or individual not under THFR's express and exclusive control and supervision, as set forth in the Contract or Exhibit hereto, enter the Property while the scope of work herein is being performed, such action shall constitute a material breach of this Contract. As a result of such a breach, Customer agrees that the entire balance under this Contract shall become immediately due and owing in full to THFR, and payment shall be made upon demand either in cash or certified funds.

**PAYMENT:** If payment is not made when due from Customer, THFR may suspend work on the job until such time as all payments due have been made, and such cessation of work shall not be a breach of this Contract. Any work stoppage under this provision shall continue pending further payment or resolution of any dispute. A failure to make payment for a period in excess of ten (10) days from the due date, shall be deemed a material breach of this Contract. THFR reserves the right to place all liens upon the property allowed under Florida law.

Additionally, THFR reserves the right to charge and collect from Customer an additional \$500 in administrative fees per month for final payments that are received later than 30 days past the date of THFR's work completion.

**STOP ORDER ON FINAL PAYMENT:** Customer agrees to not issue a stop order on any payments made to THFR without first providing THFR with a written explanation for their dissatisfaction and giving THFR five (5) business days to rectify the situation. Unless this provision is followed, Customer has no right to issue a stop order on their payment and THFR shall not be concluded from following legal action civilly or criminally for a worthless check or credit card payment garnishment or denial.

**CHARGE FOR RETURNED CHECKS:** If THFR receives notice from its bank that a payment check has been returned unpaid, the Customer will be informed and will have five (5) business days to provide THFR with a replacement payment in the form of cash (U.S. currency) or bank cashier's check PLUS an added fee of \$50 to compensate for the additional bank fees that THFR incurred. If final payment is not received within that time frame, THFR shall not be concluded from following legal action civilly or criminally for a worthless check or credit card payment garnishment or denial.

**THFR'S LIEN RIGHTS:** Florida law provides that a contractor, subcontractor or material supplier ("lienor") who provides labor, work, or materials for the improvement of private real property located within Florida has a lien on that property for the value of the materials, labor, or work provided. See, Fla. Stats. § 713.02 and § 713.06. THFR reserves the right to place all liens upon the property allowed under Florida law. In such cases, Customer specifically acknowledges that he/she has entered into a "one on one" direct contractual relationship with THFR. In furtherance of THFR's lien rights and pursuant to the related statutory requirements of Florida law, the following written notice is provided to Customer: "ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED, YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY."

**WARRANTY AND DISCLAIMER:** THE ONLY WARRANTIES THAT HAVE BEEN AGREED TO BY THE PARTIES AND PROVIDED BY THFR ARE CONTAINED IN THIS AGREEMENT IN RELATION TO PROVIDING WORK IN A "PROFESSIONAL WORKMAN-LIKE MANNER" AS DESCRIBED IN THE SECTION ABOVE ENTITLED: "SCOPE OF SERVICES AND STANDARD OF WORK", EXCEPT FOR THIS IDENTIFIED WARRANTY, WHICH IS LIMITED IN DURATION TO ONE (1) YEAR FROM THE DATE OF ACTUAL COMPLETION OR TERMINATION OF THIS AGREEMENT, NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, REPRESENTATIONS, UNDERSTANDINGS, GUARANTIES OR PROMISES HAVE BEEN MADE TO OR RELIED UPON BY CUSTOMER IN MAKING THE DETERMINATION TO ENTER INTO THIS AGREEMENT AND, TO THE MAXIMUM EXTENT PERMITTED BY LAW, ALL WARRANTIES, INCLUDING IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY AND HABITABILITY, AND ALL WARRANTIES IMPOSED BY STATUTE (EXCEPT TO THE EXTENT THEY CANNOT BE DISCLAIMED) ARE DISCLAIMED. NO WARRANTIES OR GUARANTIES ARE GIVEN AS TO ANY CONSUMER PRODUCTS USED BY THFR AS SUCH PRODUCTS ARE DEFINED IN 15 U.S.C., §2301 ET SEQ. (THE MAGNUSON-MOSS WARRANTY ACT). THFR HAS NOT GIVEN AND CUSTOMER HAS NOT RELIED ON OR BARGAINED FOR ANY OTHER WARRANTY OR GUARANTEE. IN NO EVENT SHALL THFR BE LIABLE TO CUSTOMER FOR ANY INCIDENTAL, SPECIAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES (INCLUDING LOSS OF PROFITS) BASES ON ANY THEORY OF CONTRACT, TORT, STRICT LIABILITY, ORDINARY NEGLIGENCE, UNIFORM COMMERCIAL CODE (UCC), OR OTHERWISE. THE REPRESENTATIONS CONTAINED IN THIS SECTION SHALL SURVIVE THE AGREEMENT.

**VENUE, CHOICE OF LAW AND WAIVER OF JURY TRIAL:** Customer hereby agrees and stipulates that this Contract and all terms and attachments hereto shall be construed and governed by the internal laws of the State of Florida and the exclusive venue for any proceeding arising out of or related to this Contract shall be in the Circuit Court for the Thirteenth Judicial Circuit in and for Hillsborough County Florida, which presides in Tampa, Florida and if such court does not have jurisdiction, than an appropriate court within Hillsborough County Florida, sitting in Tampa, Florida. The parties to this Contract hereby waive any objection to such venue, including forum non conveniens. The parties to the Contract further hereby expressly and knowingly make a voluntary waiver of any and all demands or claims for a trial by jury in any action arising out of or in any way associated with any claim under or related to this Contract, its Exhibits, Amendments or terms.

**MONETARY DAMAGE AWARD LIMITATIONS:** In no event shall a Party be liable to the other Party for special, consequential, punitive, incidental, indirect, or exemplary damages under any theory of liability whatsoever. To the fullest extent permitted under law, damages recoverable by either Party shall be expressly limited to the agreed upon contract price with proper offsets and credits made for actual work and services performed.

**ATTORNEY'S FEES AND COSTS:** In the event of the occurrence of any Disputed Issue(s) arising from, or related to, or in connection with this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party its reasonable attorneys' fees and costs.

**NO WAIVER:** The failure of any party hereto to insist upon the strict performance of this Contract or any of the terms, covenants, representations or conditions hereof, shall not be deemed a waiver of any rights or remedies that such party may have and shall not be deemed a waiver of any subsequent breach in respect of any such terms, covenants, representations and conditions.

**SEVERABILITY:** In the event that any of the terms, conditions or covenants of this Agreement are held to be unenforceable or invalid by any appointed arbitrator, the validity and enforceability of the remaining provisions, or portions thereof, shall not be affected thereby and effect shall be given to the remaining provisions.

**MISCELLANEOUS PROVISIONS:** The failure of any party hereto to insist upon the strict performance of this Contract or any of the terms, covenants, representations or conditions hereof, shall not be deemed a waiver of any rights or remedies that such party may have and shall not be deemed a waiver of any subsequent breach in respect of any such terms, covenants, representations and conditions.

In the event any provision of this Contract, or the application of any such provision, shall be held by a tribunal of competent jurisdiction to be for any reason void, unenforceable, invalid or contrary to law, then the remaining provisions of this Contract shall remain in full force and effect. Any provision held void, unenforceable, invalid or contrary to law shall be enforced to the greatest extent possible under law.

In the event of any claim or dispute arising out of this Contract, the prevailing party shall be entitled to recover from the non-prevailing party its reasonable attorneys' fees and costs.

The masculine, feminine or neuter gender, wherever used herein, shall be deemed to include the masculine, feminine and neuter whenever and wherever applicable herein. Whenever the singular is used, it shall be deemed to include the plural whenever and wherever applicable herein. Which party prepared this Contract shall have no bearing on its construction. The term "including" as used herein shall mean "including, without limitation", and shall not be limiting.

The headings in this Contract are for convenience only and in no way define, limit, extend or interpret the scope of this Contract or any particular provision.

**COMPLETE AGREEMENT:** Any and all agreements between Customer and THFR related to the specified work are incorporated in this Contract and attached Exhibit governing the scope of work. The parties expressly agree and stipulate that this Contract and associated Exhibits constitute the full, final and complete agreement between the parties and any modification to the Contract or Exhibit governing the scope of work shall be in writing and executed by all parties. The parties further agree that any prior or superseding agreement, whether verbal or in writing, is hereby extinguished and rendered void by this Contract and all of its provisions.

I have read all pages of this "Work Order Contract" and agree to the terms and conditions contained therein. The price, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. By signing, I agree to the terms and conditions of this Work Order Contract.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**This Work Order Contract must be signed prior to the first scheduled work date. This proposal may be withdrawn by Tampa Hardwood Floor Refinishing if not accepted within sixty (60) days.**

BAYSHORE GARDENS PARK AND RECREATION DISTRICT  
AGENDA FORM FOR TRUSTEES

1002F

Completed form due in the office by 4:00 p.m. eight (8) days prior to meeting date.

This form can be utilized to bring a motion and/or discussion topic to the board.

Motion Defined: A motion is a request, or proposal, for the board to take action on an issue.

Agenda Item: Kitchen Floor Meeting Date: 8/28/24

Type of Meeting: \_\_\_\_\_ Workshop \_\_\_\_\_ Board Meeting

Motion:  Discussion: \_\_\_\_\_ (check one)

Rationale for Request: \_\_\_\_\_  
repair and replace damaged  
kitchen floor.

Estimated Costs to District (if applicable) \_\_\_\_\_

Attachments/Supporting documents: None: \_\_\_\_\_

Board Trustee: CHowell Date: 8/16/24

Print Name: Cori Howell

Received by: Mia C Date: 8/16/24

# ESTIMATE

Bayshore Construction  
2520 Manatee Ave E  
Bradenton, FL 34208-2422

Bayshoreconstructionfl@gmail.com



**Bill to**  
Bayshore Gardens

**Ship to**  
Bayshore Gardens

## Estimate details

Estimate no.: 1004  
Estimate date: 08/05/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Disconnect, remove ice machine and reinstall upon completion of work.	1	\$295.00	\$295.00
2.	Flooring	Remove all linoleum flooring and prep for LVP	1	\$890.00	\$890.00
3.	Services	Reinforce floor joists by jacking up floor adding support blocks w/ 4x4 posts and replace sub floor in front half of kitchen.	1	\$1,300.00	\$1,300.00
4.	Flooring	New flooring material - Dezin - Rare Sea Scape 12 MIL x 7.2 in. W x 48 in. L Click Lock Waterproof Luxury Vinyl Plank Flooring	1	\$1,173.90	\$1,173.90
5.	Flooring	Installation of LVP	18	\$55.00	\$990.00
6.	Discount	Loyal customer discount of 8%	1	-\$371.91	-\$371.91
<b>Total</b>					<b>\$4,276.99</b>

Accepted date

Accepted by



BAYSHORE GARDENS PARK AND RECREATION DISTRICT  
AGENDA FORM FOR TRUSTEES

1002F

Completed form due in the office by 4:00 p.m. eight (8) days prior to meeting date.

This form can be utilized to bring a motion and/or discussion topic to the board.

Motion Defined: A motion is a request, or proposal, for the board to take action on an issue.

Agenda Item: Park Flooding Meeting Date: 8/28/24

Type of Meeting: \_\_\_\_\_ Workshop \_\_\_\_\_ Board Meeting

Motion: \_\_\_\_\_ Discussion:  (check one)

Rationale for Request: \_\_\_\_\_

The Park is not draining leaving standing water for extended time causing Park Closure.

(Closure from last storm was 8/1/2024 - 8/16/2024)

Estimated Costs to District (if applicable)

TBD

Attachments/Supporting documents: None: \_\_\_\_\_

- replacement of pump / additional pump.
- Grading papers

Board Trustee: CHowell Date: 8/16/2024

Print Name: Cori Howell

Received by: Lia Cruz Date: 8/16/24

# ESTIMATE

Bayshore Construction  
2520 Manatee Ave E  
Bradenton, FL 34208-2422

Bayshoreconstructionfl@gmail.com



## Bill to

Bayshore Gardens

## Ship to

Bayshore Gardens

## Estimate details

Estimate no.: 1005

Estimate date: 08/13/2024

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Sub Pump</b>	Installing two 5Hp Sub Pumps Located on the north and south end on the backside of the property. These pumps will be installed 18" below grade and will be installed in 2x2' aluminum box that will not corrode with sea breeze or salt water. These pumps will have a 2" schedule 40 pipe installed off the pump, these pipes will be ran 1' underground and 650' combined between both of the pumps. Once all the pipes are buried all trenches will be backfilled among completion.	1	\$12,250.00	\$12,250.00
2.	<b>Service Drive</b>	Installing a 275x12' service driveway on the left hand side of the office, Bayshore Construction will be installing 7 mil erosion fabric underneath all rock to slow down the growth of weeds and to keep the dirt and rock/shell separate from another. We will be installing 20 yards of 4-6" rip rap rocks along the sides of driveway to retain the rock/shell and to keep the grass out of the driveway. Along with installing 50 yards of 57 limerock/ Crushed shell in the driveway at 3" thick.	1	\$22,000.00	\$22,000.00
3.	<b>Grading</b>	Re Grading the shell parking lot by the beach, we will be pitching all water to the sub pump we will be installing by the existing pump. Installing 45 tons of small shell on the beach parking lot to refresh the parking and making sure all drainage is properly met. Hauling in 200 ton of fill dirt to properly re grade the back property, we will be swelling the property from the beach to the playground to make sure the water is flowing to the sub pump. While also grading behind the playground to the office building creating a swell by the cuban loral.	1	\$72,000.00	\$72,000.00

Removing all 12 slash pine's and stumps along the pool, removing all debris from the property and filling in all holes left from previous stumps.

Installing 2 drains at the start of the service road on the left side of the office, we will be installing two 4" drains one for the down spout this pipe will be ran to the cliff roughly 60' away from the building. The second drain will be a French drain this drain will have a catch basin every 10' collecting all run off water. The drain will be pitched 1" every 10'.

4. **Services**

This price is discounted 8% of the total cost due to the large scale of work.

1

\$0.00

\$0.00

**Total**

**\$106,250.00**

**Accepted date**

**Accepted by**