

**Agenda**  
**Bayshore Gardens Park & Recreation District**  
**Board of Trustees Meeting**  
**Wednesday; July 24, 2024 @ 7:00 P.M.**

1. Roll Call
2. Call to Order
3. Pledge to Flag
4. Approval of Minutes: 5/29/24 BOT Meeting / 6/26/24 BOT Meeting / 6/27/24 BOT Budget Meeting & 7/10/24 Work Session Meeting
5. Treasurer's Report
6. Trustee Committee Reports
7. District Office Manager's Report
  - 2 Change Orders - ADA Poop Restrooms (#3 and #4)
  - Surplus Property - Woodchoppers Club - Planer
8. Old Business
  - Agenda Motion - (Cori) - Playground Contract
  - Agenda Motion - (Cori) - Hall Flooring Contract
9. New Business
  - Agenda Motion - (Cori) - Removal of Existing Playground
  - Agenda Motion - (Dan) – Trustee Trailer Space
10. Resident comments agenda item 3 minutes
11. Announcements for Clubs & Organizations
12. 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**  
June 2024

	<u>Jun 24</u>	<u>Budget</u>	<u>Oct '23 - Jun 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	20,235.20	45,737.50	560,867.80	411,637.50	548,850.00
4006 - Commission fees	-607.05	-2,987.50	-16,826.02	-26,887.50	-35,850.00
4007 - Excess fees (Excess commission fees)	0.00		3,218.41		
<b>Total 4000 - Assessments</b>	<u>19,628.15</u>	<u>42,750.00</u>	<u>547,260.19</u>	<u>384,750.00</u>	<u>513,000.00</u>
<b>4100 - Rent</b>					
4111 - Screen Room Rental	25.00	66.67	735.00	599.99	800.00
4120 - Hall Rentals	2,800.00	1,583.33	26,402.25	14,250.01	19,000.00
<b>4150 - Marina Rentals</b>					
4151 - Slip Rental					
4152 - Resident slip rentals	8.00	4,350.00	59,025.76	39,150.00	52,200.00
4153 - Non Resident slip rentals	0.00	10,650.00	131,644.75	95,850.00	127,800.00
<b>Total 4151 - Slip Rental</b>	<u>8.00</u>	<u>15,000.00</u>	<u>190,670.51</u>	<u>135,000.00</u>	<u>180,000.00</u>
4154 - Small Boat Area	0.00	83.33	2,016.00	750.01	1,000.00
4156 - Trailer Space Rental	0.00	333.34	6,840.00	2,999.98	4,000.00
4157 - Gate Keys	110.00	341.67	5,870.00	3,074.99	4,100.00
4162 - NR Boat Ramp	0.00	966.67	4,000.00	8,699.99	11,600.00
4825 - Work Area/Pressure Washer	110.00		730.00		
<b>Total 4150 - Marina Rentals</b>	<u>228.00</u>	<u>16,725.01</u>	<u>210,126.51</u>	<u>150,524.97</u>	<u>200,700.00</u>
<b>Total 4100 - Rent</b>	<u>3,053.00</u>	<u>18,375.01</u>	<u>237,263.76</u>	<u>165,374.97</u>	<u>220,500.00</u>
<b>4300 - Pool</b>					
4360 - Pool FOB	420.00	75.00	5,433.46	675.00	900.00
<b>Total 4300 - Pool</b>	<u>420.00</u>	<u>75.00</u>	<u>5,433.46</u>	<u>675.00</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)	137.02		3,891.36		
4700 - Recreation Income	0.00		300.00		

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

	<u>Jun 24</u>	<u>Budget</u>	<u>Oct '23 - Jun 24</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>4800 - Miscellaneous Income</b>					
4802 - Office Services	0.00	4.17	57.50	37.49	50.00
4800 - Miscellaneous Income - Other	-0.90		-0.29		
<b>Total 4800 - Miscellaneous Income</b>	<u>-0.90</u>	<u>4.17</u>	<u>57.21</u>	<u>37.49</u>	<u>50.00</u>
<b>Total Income</b>	<u>23,237.27</u>	<u>61,204.18</u>	<u>794,420.98</u>	<u>550,837.46</u>	<u>734,450.00</u>
<b>Gross Profit</b>	23,237.27	61,204.18	794,420.98	550,837.46	734,450.00
<b>Expense</b>					
<b>5000 - Administration Expenses</b>					
<b>5100 - Wages, Taxes and Fees</b>					
5120 - Wages - Administration	4,240.00	4,583.33	42,337.94	41,250.01	55,000.00
5130 - Wages - Maintenance	6,578.50	8,333.33	54,708.47	75,000.01	100,000.00
5132 - Wages - Dockmaster	646.16	750.00	6,461.60	6,750.00	9,000.00
5133 - Marina Project Manager	0.00		0.00		
5135 - Wages - Pool	5,197.14	4,500.00	17,303.33	40,500.00	54,000.00
5170 - Health Insurance Compensation	225.00	583.33	2,475.00	5,250.01	7,000.00
5210 - FICA-941 Taxes	1,291.83	1,666.67	9,473.02	14,999.99	20,000.00
5215 - Unemployment Taxes	119.86	50.00	1,119.13	450.00	600.00
5610 - Accounting Fees	900.00	1,125.00	8,000.00	10,125.00	13,500.00
6080 - Travel Mileage	0.00	41.67	0.00	374.99	500.00
<b>Total 5100 - Wages, Taxes and Fees</b>	<u>19,198.49</u>	<u>21,633.33</u>	<u>141,878.49</u>	<u>194,700.01</u>	<u>259,600.00</u>
<b>Total 5000 - Administration Expenses</b>	19,198.49	21,633.33	141,878.49	194,700.01	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	4,649.99	6,200.00
5575 - Marina Repair/Maintenance/FOBS	0.00	166.67	17,355.63	1,499.99	2,000.00
<b>Total 5200 - Marina Expense</b>	<u>0.00</u>	<u>683.34</u>	<u>20,814.07</u>	<u>6,149.98</u>	<u>8,200.00</u>
<b>5300 - Security</b>					
5311 - Security Camera R&M	0.00	1,891.67	3,281.61	17,024.99	22,700.00
5335 - Key Fobs	0.00		1,393.75		
<b>Total 5300 - Security</b>	<u>0.00</u>	<u>1,891.67</u>	<u>4,675.36</u>	<u>17,024.99</u>	<u>22,700.00</u>

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

	<u>Jun 24</u>	<u>Budget</u>	<u>Oct '23 - Jun 24</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>5400 - Utilities</b>					
5410 - Electric	2,446.20	1,916.67	22,660.46	17,249.99	23,000.00
5420 - Water/Sewer	2,379.93	1,500.00	17,102.77	13,500.00	18,000.00
5430 - Telephone	70.00	100.00	850.88	900.00	1,200.00
5440 - Gas/Propane	0.00	8.33	0.00	75.01	100.00
5460 - Internet	256.68	250.00	2,308.56	2,250.00	3,000.00
<b>Total 5400 - Utilities</b>	<u>5,152.81</u>	<u>3,775.00</u>	<u>42,922.67</u>	<u>33,975.00</u>	<u>45,300.00</u>
<b>5500 - Building and Grounds</b>					
5511 - Professional/Contract Services	0.00	691.67	4,075.02	6,224.99	8,300.00
5512 - Repairs, Maintenance & Supplies	836.18	833.33	18,900.08	7,500.01	10,000.00
5514 - Building Maintenance	2,603.00	1,250.00	35,675.45	11,250.00	15,000.00
5515 - Janitorial and Cleaning	823.83	291.67	5,059.23	2,624.99	3,500.00
5516 - Gasoline (Grounds machinery fuel)	0.00	66.67	47.25	599.99	800.00
5520 - Maintenance Equipment	0.00	500.00	6,227.02	4,500.00	6,000.00
5530 - Pest Control	0.00	100.00	210.00	900.00	1,200.00
5560 - Landscaping	135.66	1,916.67	12,785.10	17,249.99	23,000.00
5580 - Pool Maintenance	1,720.21	83.33	3,055.57	750.01	1,000.00
5585 - Pool Repair/Replacement	0.00	83.34	2,226.59	749.98	1,000.00
5590 - Pool Chemicals	2,622.25	2,500.00	15,072.65	22,500.00	30,000.00
5591 - EPA/Water	0.00	108.33	0.00	975.01	1,300.00
5683 - Certification Reimbursement	0.00	83.33	0.00	750.01	1,000.00
5684 - Woodchoppers	0.00	83.33	188.00	750.01	1,000.00
6500 - Playground Expense	0.00	208.33	0.00	1,875.01	2,500.00
<b>Total 5500 - Building and Grounds</b>	<u>8,741.13</u>	<u>8,800.00</u>	<u>103,521.96</u>	<u>79,200.00</u>	<u>105,600.00</u>
<b>5600 - Other Administration Expense</b>					
5519 - Leased Equipment	147.84	183.33	1,397.49	1,650.01	2,200.00
5650 - Postage	0.00	100.00	899.10	900.00	1,200.00
5660 - Legal Fees	79.50	833.33	3,919.50	7,500.01	10,000.00
5665 - Seminars, Training and Fees	29.95	83.33	1,509.64	750.01	1,000.00
5670 - Office Supplies/Expenses	356.50	666.69	4,124.63	5,999.93	8,000.00



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

	<u>Jun 24</u>	<u>Budget</u>	<u>Oct '23 - Jun 24</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>5680 · Audit Fees</b>	0.00	1,166.67	2,700.00	10,499.99	14,000.00
<b>5682 · Organizational Fees and License</b>	0.00	125.00	30.00	1,125.00	1,500.00
<b>5686 · Website Maintenance</b>	126.00	133.33	1,260.00	1,200.01	1,600.00
<b>5690 · Advertising</b>	258.07	58.33	490.90	525.01	700.00
<b>6020 · Bank Fees</b>	436.11	1,000.00	9,048.27	9,000.00	12,000.00
<b>6040 · Trustee Election</b>	0.00	416.67	0.00	3,749.99	5,000.00
<b>Total 5600 · Other Administration Expense</b>	<u>1,433.97</u>	<u>4,766.68</u>	<u>25,379.53</u>	<u>42,899.96</u>	<u>57,200.00</u>
<b>5630 · Insurance-Business</b>					
<b>5631 · Insurance - Liability</b>	0.00	833.33	11,260.00	7,500.01	10,000.00
<b>5632 · Insurance - Workers Compensatio</b>	0.00	1,166.67	3,746.00	10,499.99	14,000.00
<b>5633 · Insurance - Auto Liability</b>	0.00	20.83	0.00	187.51	250.00
<b>5634 · Insurance -Property</b>	0.00	2,562.50	31,978.00	23,062.50	30,750.00
<b>Total 5630 · Insurance-Business</b>	<u>0.00</u>	<u>4,583.33</u>	<u>46,984.00</u>	<u>41,250.01</u>	<u>55,000.00</u>
<b>5700 · Publications Expense</b>					
<b>5711 · Banner composition</b>	810.00	375.00	3,710.00	3,375.00	4,500.00
<b>5720 · Banner - Printing Costs</b>	195.60		1,538.33		
<b>5740 · Banner - Paper Delivery</b>	52.00		447.00		
<b>5750 · Banner - Office Supplies</b>	340.08	208.33	340.08	1,875.01	2,500.00
<b>Total 5700 · Publications Expense</b>	<u>1,397.68</u>	<u>583.33</u>	<u>6,035.41</u>	<u>5,250.01</u>	<u>7,000.00</u>
<b>5800 · District Recreation</b>					
<b>5830 · Expenses -</b>	0.00	416.67	982.00	3,749.99	5,000.00
<b>Total 5800 · District Recreation</b>	<u>0.00</u>	<u>416.67</u>	<u>982.00</u>	<u>3,749.99</u>	<u>5,000.00</u>
<b>5900 · Capital Layout</b>					
<b>5901 · Survey</b>	0.00	83.33	0.00	750.01	1,000.00
<b>5903 · Sheds to Replace Porta Potty</b>	0.00		0.00	0.00	0.00
<b>5907 · Basketball Court</b>	0.00		0.00	0.00	0.00
<b>5915 · Maintenance Shed Awning</b>	0.00	1,250.00	0.00	11,250.00	15,000.00
<b>5917 · Pool ADA Bathrooms</b>	0.00	10,487.50	800.00	94,387.50	125,850.00
<b>5921 · Fitness Trail</b>	0.00	1,000.00	0.00	9,000.00	12,000.00
<b>5922 · Hall</b>	0.00	1,250.00	0.00	11,250.00	15,000.00

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

	<u>Jun 24</u>	<u>Budget</u>	<u>Oct '23 - Jun 24</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Total 5900 - Capital Layout	0.00	14,070.83	800.00	126,637.51	168,850.00
6900 - Uncategorized Expenses	0.00		0.00		
<b>Total Expense</b>	<u>35,924.08</u>	<u>61,204.18</u>	<u>393,993.49</u>	<u>550,837.46</u>	<u>734,450.00</u>
<b>Net Ordinary Income</b>	-12,686.81	0.00	400,427.49	0.00	0.00
<b>Other Income/Expense</b>					
<b>Other Income</b>					
10000 - Sales Tax Discount	9.58		118.66		
<b>Total Other Income</b>	<u>9.58</u>		<u>118.66</u>		
<b>Net Other Income</b>	<u>9.58</u>		<u>118.66</u>		
<b>Net Income</b>	<u><u>-12,677.23</u></u>	<u><u>0.00</u></u>	<u><u>400,546.15</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>

**Bayshore Gardens Park & Recreation District**  
**Balance Sheet**  
 As of June 30, 2024

**Jun 30, 24**

**ASSETS**

**Current Assets**

**Checking/Savings**

1000 · Checking-Operating 5/3 2537	249,864.65
1004 · Petty Cash - District	350.00
1005 · Escrow Account 5/3 - 3919	36,000.00
1006 · Checking-Payroll 5/3 2545	57,836.46
1016 · Savings - Operating 5/3 4032	175,402.91
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	182,783.20
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	-8,621.79
1051 · Reserve Account Interest Income	4,346.07

<b>Total 1019 · Savings Reserves 5/3 5013</b>	<b>482,829.69</b>
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<b>Total Checking/Savings</b>	<b>1,002,283.71</b>
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**Accounts Receivable**

1100 · Accounts Receivable	44,189.42
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<b>Total Accounts Receivable</b>	<b>44,189.42</b>
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**Other Current Assets**

11500 · Water Boy Bottle Deposit	35.00
11600 · A/R Lupson (gate repair)	150.00
1499 · *Undeposited Funds	2,592.54

<b>Total Other Current Assets</b>	<b>2,777.54</b>
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<b>Total Current Assets</b>	<b>1,049,250.67</b>
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**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	108,166.67
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 June 30, 2024

	<b>Jun 30, 24</b>
1995 - Accumulated Depreciation	-1,342,680.52
1999 - Reserve Expenses	79,640.39
<b>Total Fixed Assets</b>	<b>2,569,965.66</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>3,619,756.33</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 - Accounts Payable	18,983.83
<b>Total Accounts Payable</b>	<b>18,983.83</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	-399.91
<b>Total 2100 - Payroll Liabilities</b>	<b>-484.91</b>
2171 - Sales Tax Payable	2,601.16
2500 - Security Deposits	
2501 - Hall Security Deposits	3,130.00
2502 - Marina Security Deposits	39,980.00
2503 - Screen Room Deposit (Screen Room Deposit)	-150.00
<b>Total 2500 - Security Deposits</b>	<b>42,960.00</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>97,547.66</b>
<b>Total Current Liabilities</b>	<b>116,531.49</b>
<b>Total Liabilities</b>	<b>116,531.49</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	903,083.88
Net Income	400,546.15
<b>Total Equity</b>	<b>3,503,224.84</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>3,619,756.33</b>

# CHANGE ORDER FORM

CAP701

**Change Order Number:**

03

**Change Order Date:**

7/05/2024

**To:**

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

Architect's Project Number: 23-19

Contract for:

Contract Date: 11/30/2023

**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:	\$5,022.77
Contract Sum:	\$206,950.77
Value of this Change Order:	\$1,730.33
New Contract Sum:	\$208,681.10

**DISTRIBUTE TO:**

Owner  Contractor  Other  
 Architect  Field  Construction Manager

The Contract Completion date will change by:

The expected completion date will be:

/ /

**The Contract is Changed as Follows:**

GRIGGS PLUMBING  
REPLACE CAST IROM 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.

**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

# CHANGE ORDER FORM

CAP701

**Change Order Number:**

**Change Order Date:**

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 7/11/24 \_\_\_\_\_

**Owner**

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

Woodchoppers Club Proposal October 2019  
---- Surplus Equipment ----  
for a District disposal.

July 13, 2024

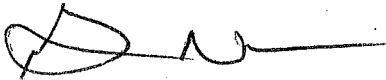
To: Chairman of the House and Grounds Committee and the Board of Trustees.

The Woodchoppers Club has deemed that a malfunctioning planer, with no table, as 'surplus' and is requesting that the Board decide on its disposition.

The planer does not pull the wood into the blades therefore not is not useful. It needs removed from the shop. The item is tagged with a "Surplus" tag and is in the Shop.

Please do not hesitate to contact me for any questions

Sincerely,



Gwen Norris, Secretary

941-201-8832

---

Photos attached.

The Board has the authorization on the 'disposition' (sell, move, junk).  
We suggest scrapping it.



Planer – surplus (no table)





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: Vote to contract playground Meeting Date: 7/24/2024

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

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

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

Vote to contract playground

Estimated Costs to District: (if applicable)

TBD

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

Board Trustee:  Date: 06/04/2024

Print Name: Cori Howell

Received By:  Date: 6/4/24



**Advanced Recreational Concepts, LLC**

3127 Skyway Circle # 101  
Melbourne, FL 32934

Phone: 321-775-0605 / Fax: 321-242-2216

**Proposal**

**Organization** Bayshore Gardens Parks and Recreation  
6919 26th Street W.  
Bradenton, FL 34207

**Prepared For** Gia Cruz  
**Ship To** Bayshore Gardens  
6919 26th St W,  
Bradenton, FL 34207

**Date** 6/27/2024  
**Quotation #** 26242  
**Prepared By** Matt Gagnon  
**Payment Terms** Net 30  
**Prices Valid Until** 7/26/2024  
**Project Name** Playground  
**Customer Phone**  
**County** Manatee

Product ID	Description	Qty	U/M	Price	Total
	PROPOSAL BASED ON SUPPLY & DELIVERY. INSTALLATION SEPARATE ON PSS # 25171				0.00
	Custom Playground Design - GFP-20128	1		58,304.08	58,304.08T
	REC20014XX - 6" x 6" R3 Recycled Post x 168"				
	REC20017XX - 6" x 6" R3 Recycled Post x 186"				
	REC20020XX - 6" x 6" R3 Recycled Post x 96" w/ Cap				
	REC20022XX - 6" x 6" R3 Recycled Post x 108" w/ Cap				
	REC20026XX - 6" x 6" R3 Recycled Post x 132" w/ Cap				
	REC20028XX - 6" x 6" R3 Recycled Post x 144" w/ Cap				
	REC20065XX - R3 Recycled Deck Filler Block				
	REC20066XX - R3 Recycled Lily Pad Bridge 96"				
	REC20083XX - 6" x 6" R3 Recycled Post (FF) x 120" w/ Cap				
	REC20085XX - 6" x 6" R3 Recycled Post (FF) x 132" w/ Cap				
	REC20103XX - R3 Recycled 16" Transition Step				
	REC20105XX - 36" x 47" R3 Recycled Deck				
	REC20107XX - R3 Recycled Diagonal Deck				
	REC20111XX - R3 Recycled pipe wall				
	REC20114XX - R3 Recycled 36" Rung Ladder				
	REC20119XX - R3 Recycled Tic-Tac-Toe Panel				
	REC20123XX - R3 Recycled Panel - Alphabet - 36" x 40.75"				
	REC20136XX - R3 Recycled Cafe and Market Table				
	REC20143XX - 48" R3 Recycled Rock Wall Climb				

100% Financing Available – Flexible Terms  
Ask Your ARC Sales Representative For More Information

**Subtotal**  
**Sales Tax (0.0%)**  
**Total**

Signature \_\_\_\_\_ Print Name/Title \_\_\_\_\_ Date \_\_\_\_\_ P.O. # \_\_\_\_\_

Upon acceptance of this proposal please sign above and initial the 'ARC Site Preparation Check List' and the 'ARC General Terms and Conditions' exhibits attached. Please return initialed copies to ARC.





**Advanced Recreational Concepts, LLC**

3127 Skyway Circle # 101  
Melbourne, FL 32934

Phone: 321-775-0605 / Fax: 321-242-2216

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**Project Name** Playground  
**Customer Phone**  
**County** Manatee

Product ID	Description	Qty	U/M	Price	Total
REC20255XX	R3 Recycled Under Below Deck Bench				
REC20262XX	R3 Recycled Sliding Pole 60"				
REC20273XX	R3 Recycled Chin Bar - 36" Width				
REC20276XX	R3 Recycled Coil Climber 48"				
REC20288XX	R3 Recycled Overhead Ladder, Tri-Rung - Straight				
REC20322XX	R3 Recycled Bedrock Climber - 36" and 48" DH				
REC20325XX	R3 Recycled Education Climber 48" DH				
REC20352XX	R3 Recycled Square Ridge Roof				
REC21023XX	Recycled Poly Handgrip				
REC21036XX	R3 Recycled 12" to 16" Single Step w/ Poly Handgrips **For Use in Place of REC20104XX**				
REC21080XX	R3 Recycled 2018 60" DH Single slide (No Logo)				
REC21088XX	R3 Recycled 2018 48" DH Double slide (No Logo)				
REC21098XX	R3 Recycled 2018 Single Chute Entry (No Logo)				
REC21162XX	R3 Recycled 2018 60" DH Top R Curve Chute, Short Exit				
REC22047XX	Rec. Post Mount Steering Wheel				
R3PURCHASINGKIT	R3 PURCHASING KIT				
R3BONUSHARDWARE	Bonus Hardware Kit for R3				
REC5-12_WarningLabel	Recycled 5-12 and Warning Label Kit				

100% Financing Available – Flexible Terms  
Ask Your ARC Sales Representative For More Information

**Subtotal**  
**Sales Tax (0.0%)**  
**Total**

Signature \_\_\_\_\_ Print Name/Title \_\_\_\_\_ Date \_\_\_\_\_ P.O. # \_\_\_\_\_

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**Project Name** Playground  
**Customer Phone**  
**County** Manatee

Product ID	Description	Qty	U/M	Price	Total
	Discount based on Manatee County School District #21-0053-MR, -2% on R3 (Superior) Products			-1,166.08	-1,166.08
	Custom Playground Design - SPGFP-062024-005			0.00	0.00
	90015108XX - Belt Seat Bay - 8'x3';	1		300.00	300.00T
	Discount based on Manatee County School District #21-0053-MR, -2% on R3 (Superior) Products			-6.00	-6.00
	90015130XX - Full Bucket Seat Bay	1		612.24	612.24T
	Discount based on Manatee County School District #21-0053-MR, -2% on R3 (Superior) Products			-12.24	-12.24
	TFR0659XX - Atom Inclusive Spinner - Merry Go Round	1		8,908.16	8,908.16T
	Discount based on Manatee County School District #21-0053-MR, -2% on R3 (Superior) Products			-178.16	-178.16
	TFR16610XX - Hurricane Spinner	1		4,724.49	4,724.49T
	Discount based on Manatee County School District #21-0053-MR, -2% on R3 (Superior) Products			-94.49	-94.49
	TFR3502XX - Arch Swing Frame w/ hangers - 3.5" 2 Bay	1		4,501.02	4,501.02T
	Discount based on Manatee County School District #21-0053-MR, -2% on R3 (Superior) Products			-90.02	-90.02
	TRT-10 - Triple Toss Coated w/3.5" Post	1		1,224.49	1,224.49T
	Discount based on Manatee County School District #21-0053-MR, -2% on R3 (Superior) Products			-24.49	-24.49

100% Financing Available – Flexible Terms  
Ask Your ARC Sales Representative For More Information

**Subtotal**  
**Sales Tax (0.0%)**  
**Total**

Signature \_\_\_\_\_ Print Name/Title \_\_\_\_\_ Date \_\_\_\_\_ P.O. # \_\_\_\_\_

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Melbourne, FL 32934

Phone: 321-775-0605 / Fax: 321-242-2216

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**Date** 6/27/2024  
**Quotation #** 26242  
**Prepared By** Matt Gagnon  
**Payment Terms** Net 30  
**Prices Valid Until** 7/26/2024  
**Project Name** Playground  
**Customer Phone**  
**County** Manatee

Product ID	Description	Qty	U/M	Price	Total
	Freight: Freight Out Billable and Handling	1		3,760.00	3,760.00
	Florida Signed and Sealed Drawings (3 Sets)	1		1,000.00	1,000.00
	CALCULATIONS provided.			0.00	0.00

100% Financing Available – Flexible Terms  
Ask Your ARC Sales Representative For More Information

**Subtotal** \$81,763.00  
**Sales Tax (0.0%)** \$0.00  
**Total** \$81,763.00

Signature \_\_\_\_\_ Print Name/Title \_\_\_\_\_ Date \_\_\_\_\_ P.O. # \_\_\_\_\_

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3127 Skyway Circle # 101  
 Melbourne, Fl. 32934  
 Phone 1-321-775-0600 Fax 1-321-242-2216  
 Toll Free - 888-653-7529

# PROPOSAL

Date: 6/27/2024

Proposal # 25171

Customer Phone:  
 Customer Fax:  
 Organization: Bayshore Gardens Parks and Recreation  
 6919 26th Street W.  
 Bradenton, FL 34207

Payment Terms: Net 30  
 Proposal Valid Until: 7/26/2024  
 Project: Playground  
 Bayshore Gardens  
 Ship To: 6919 26th St W,  
 Bradenton, FL 34207

Prepared for: Gia Cruz

Sales Rep MTG

## DESCRIPTION

INSTALLATION IS BASED ON ARC PROPOSAL # 26242  
 Installation of:  
 - (1) Custom Playground Design - GFP-20128  
 - (1) Custom Playground Design - SPGFP-062024-005  
 Price based on Manatee County School District (MCSD) #21-0053-MR, 37% of the R3 Material Price.  
 Note: Client to handle removal of existing equipment. Borders will remain and surfacing by others.  
 Price includes concrete for footers and rental equipment.

TOTAL: \$28,491.11  
 Rentals to include  
 - Dumpster 30 Yd: 2 @ \$2100 (One dumpster for Organic Spoils and one dumpster for Construction Rubbish)

TOTAL: \$4,200.00  
 Safe Mat - 3' x 5' x 2" - Black

TOTAL: \$1,400.00  
 Freight - Safe Mats

TOTAL: \$625.00  
 Permitting and Administration - Note that this includes submission of documentation either specified and included in this proposal, such as engineered drawings or provided by the owner - should any additional testings or documentation be required - such as soil bearings, site drawings or surveys and so forth, costs associated with them will be the responsibility of the owner.

TOTAL: \$2,170.00

INCLUSIONS:  
 Proposal includes the following: labor and insurance in accordance with manufacturer specifications. State of Florida Contractors Licensing.

100% Financing Available - Flexible Terms  
 Ask Your ARC Sales Representative For More Information

**Subtotal**

**Sales Tax (0.00)**

**TOTAL**

Signature: \_\_\_\_\_ Print Name/Title: \_\_\_\_\_ Date: \_\_\_\_\_ P.O. #: \_\_\_\_\_

The above quotation is based upon site access for heavy equipment and soil conditions of 2000 PSI. If during excavation of foundations necessary per manufactureres specifications conditions exceed normal, our contractor shall notify the owner immediately. This shall include all types of rock, vegetation and any unforeseen hazards. There will be additional charges incurred to clear the area and or the abutment hole so that installation can be completed.



3127 Skyway Circle # 101  
 Melbourne, FL 32934  
 Phone 1-321-775-0600 Fax 1-321-242-2216  
 Toll Free - 888-653-7529

# PROPOSAL

Date: 6/27/2024

Proposal # 25171

Customer Phone:  
 Customer Fax:  
 Organization: Bayshore Gardens Parks and Recreation  
 6919 26th Street W.  
 Bradenton, FL 34207

Payment Terms: Net 30  
 Proposal Valid Until: 7/26/2024  
 Project: Playground  
 Bayshore Gardens  
 Ship To: 6919 26th St W,  
 Bradenton, FL 34207

Prepared for: Gia Cruz

Sales Rep MTG

## DESCRIPTION

### EXCLUSIONS:

Proposal does not include the following: prevailing wage differences, performance bonds, site damages for sprinkler systems and sod, and access to construction site, additional insurance, union fees, fall height testing, drainage, plans, engineered drawings.  
 Items to be managed by customer unless otherwise stated in proposal:

- Site security and safety requirements while job is in progress.
- Customer to provide 110 electrical power and water required for proper installation
- All underground utilities be marked prior to installation.
- Provide waste receptacle to accommodate construction debris.
- Provide benchmark for required elevation to be established.
- Complete site preparation , excavation and disposal of spoil.
- Provide required permitting and administration.
- Landscaping.
- Masonry repairs.

### PROJECT NOTES:

- Pricing is based on unrestricted access to site for large machinery
- Pricing is based on staging/delivery area being next to installation area
- Pricing is based on offloading of equipment on site and immediate installation
- Customer is responsible for verifying the accuracy of all quantities and dimensions included in this estimate.
- Dumpster to be provided by Play Space Services

\*Total Price reflects all portions of the project being accepted. Should any portion of the job not be picked up, a new quote will be generated.

100% Financing Available - Flexible Terms  
 Ask Your ARC Sales Representative For More Information

**Subtotal** \$36,886.11

**Sales Tax (0.00)** \$0.00

**TOTAL** \$36,886.11

In the unlikely event that Play/Space is required to file civil action or institute any collection efforts against customer, customer agrees to pay any and all costs, fees, expenses and attorney fees incurred by PlaySpace, regardless of whether suit is actually filed, and including but not limited to any and all costs, fees, expenses and attorney fees incurred on appeal or in any post judgement collection efforts or proceedings.

Signature: \_\_\_\_\_ ... Print Name/Title: \_\_\_\_\_ Date \_\_\_\_\_ P.O. # \_\_\_\_\_

The above quotation is based upon site access for heavy equipment and soil conditions of 2000 PSI. If during excavation of foundations necessary per manufactureres specifications conditions exceed normal, our contractor shall notify the owner immediately. This shall include all types of rock, vegetation and any unforeseen hazards. There will be additional charges incurred to clear the area and or the abutment hole so that installation can be completed.





# ET&T Distributors, Inc.

947 Beville Road, Suite 15  
South Daytona, FL 32119  
386-322-7789 Fax 386-322-4289

## Estimate

DATE	ESTIMATE NO.
6/20/24	86467

**Certified National Women Owned Business**  
**State of Florida Minority Business Enterprise**  
[www.ettflorida.com](http://www.ettflorida.com)

Bill to:	Ship To
Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207	Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207

Customer Phone	Contact	Management Co.	Terms	REP	Job Name
941-755-1912	Gia Cruz		PRE PAY	KH	2024 JUN Playground

ITEM	QTY	DESCRIPTION	COST	Total
A***Products***		A***Products*** Estimated Shipping Lead 10-14 weeks  *Please note that these estimated lead times may change without notice. *Project timeline will be determined by the permitting process, installer's schedule, and the property's readiness for installation.	0.00	0.00
Spark Playgrounds	1	PKP179 - Denton Playground Age Range: 5-12 years Child Capacity: 59-68 Fall Height: 84" Safety Zone: 29'-3" x 43'-11" Features: Single Drum, Pull Up Bar, Vertical Ladder, Overhead Single Parallel Bar Ladder, Spiral Climber, Double Slide, Fireman Pole, Ribbon Climber, Bongos, Straight Slide x2, Rain Wheel, Snake Climber, Pod Climber, Figure Climber, Bubble Panel, 90 degree Overhead Swinging Ring Ladder, Line Roof x2, Transfer Station, Vertical Ladder, Ship's Wheel	28,348.00	28,348.00T
Playground Equip...	1	ET&T Discount on Playground Structure	-2,834.80	-2,834.80T
PSWTIRNSRG	1	Rainforest Green 8 feet high Elite Arch Post Tire Swing..Chains & Seat NOT Included..Fall Height:96"..Post Diameter:3.5-inch..Safety Zone:23' x 28'	2,126.00	2,126.00T
Playground Equip...	1	ET&T Discount on Tire Swing Frame	-212.60	-212.60T
PSWTIRGR8	1	1 Seat Elite Tire Package with Seat, Chain, Clevis Connectors, Tool..Color - Green	311.50	311.50T
Playground Equip...	1	ET&T Discount on Tire Swing Seat	-31.15	-31.15T
PSW006NSPB	1	Pacific Blue 2 bay - 8ft. Elite Arch Post Swing ..Chains & Swings NOT Included..Fall Height:8'..Post Diameter:3.5-inch..Safety Zone:32' x 36'..Meets National Standards for ASTM F1487-17 CPSC Guidelines #325	3,148.00	3,148.00T
Playground Equip...	1	ET&T Discount on 2-bay Swingset	-314.80	-314.80T
"What wisdom can you find that is greater than kindness?" Jean Jacques Rousseau			<b>Sales Tax (0.0%)</b>	
			<b>Total</b>	

**\*Our quotes are normally honored for 30 days.\* Due to economic supply chain issues, pricing can increase without notice.\* Prepay or prearranged terms are necessary to process the order.\* \*Your signature indicates your agreement to place the order, and approval of colors, quantities, pricing and addresses exactly as they appear on this estimate.\***

Signature Required \_\_\_\_\_

Date \_\_\_\_\_





# ET&T Distributors, Inc.

947 Beville Road, Suite 15  
 South Daytona, FL 32119  
 386-322-7789 Fax 386-322-4289

## Estimate

DATE	ESTIMATE NO.
6/20/24	86467

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[www.etfflorida.com](http://www.etfflorida.com)

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Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207	Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207

Customer Phone	Contact	Management Co.	Terms	REP	Job Name
941-755-1912	Gia Cruz		PRE PAY	KH	2024 JUN Playground

ITEM	QTY	DESCRIPTION	COST	Total
PSW009GR8	2	Green Seat 8 Foot Top Rail 2 Seat Elite Belt Package with Seats, Chain, Clevis Connectors, Tool	194.00	388.00T
Playground Equip...	2	ET&T Discount on Belt Swings	-19.40	-38.80T
PSW019WSRG	1	Rainforest Green 7 feet high Elite Early Childhood T Swing - 2 Cantilevers..Chains & Seat Included..Fall Height:84"..Post Diameter:5-inch..Safety Zone:20' x 22' 7"	1,946.00	1,946.00T
Playground Equip...	1	ET&T Discount on T-Swingset	-194.60	-194.60T
PFS020	1	Hold-N-Spin...Age Range: 5-12 years..Child Capacity: 5..Fall Height: 84"..Safety Zone: 23'-3" x 23'-3"..Product Type: Spinner	2,138.00	2,138.00T
Playground Equip...	1	ET&T Discount on Hold-N-Spin	-213.80	-213.80T
PFS060	1	Kings Carousel ..Age Range: 2-12 years..Child Capacity: 1-6..Fall Height: 12"..Safety Zone: 23'-5" x 23'-5"..Product Type: Spinner	4,508.00	4,508.00T
Playground Equip...	1	ET&T Discount on King's Carousel	-450.80	-450.80T
PFS011S	1	Sunglow Yellow Funnel Ball Game..Age Range: 2-12 years..Safety Zone: None required	882.00	882.00T
Playground Equip...	1	ET&T Discount on Funnel Ball Game	-88.20	-88.20T
PCS011	7	4 feet x 2 feet Rubber Swing Wear Mat	156.00	1,092.00T
Playground Equip...	7	ET&T Discount on Rubber Swing Wear Mat	-15.60	-109.20T
SGN-00002-B	1	Playground safety sign ages 5-12- Red/Blue ..English Height: 48" "This play area is designed for children 5-12 years of age. Please supervise your children at all times. Parents or Guardians are responsible for their safety."	297.14	297.14T
2BY2412	73	12" Border (Black) / 28.5" Steel Spike Combo	32.86	2,398.78T

"What wisdom can you find that is greater than kindness?" Jean Jacques Rousseau	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

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**Signature Required** \_\_\_\_\_ **Date** \_\_\_\_\_



# ET&T Distributors, Inc.

947 Beville Road, Suite 15  
South Daytona, FL 32119  
386-322-7789 Fax 386-322-4289

## Estimate

DATE	ESTIMATE NO.
6/20/24	86467

**Certified National Women Owned Business**  
**State of Florida Minority Business Enterprise**  
www.ettflorida.com

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Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207	Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207

Customer Phone	Contact	Management Co.	Terms	REP	Job Name
941-755-1912	Gia Cruz		PRE PAY	KH	2024 JUN Playground

ITEM	QTY	DESCRIPTION	COST	Total
2BY2HR12	2	ADA Half Ramp (Black) for 12" Border Timbers - Flush Mount..Dimensions:60"L X 43"W Includes:(5) Spikes & (2) End Caps	392.86	785.72T
C***Installation***		C***Installation***	0.00	0.00
811	1	Administrative fee: Call Sunshine 811 to check for all underground lines	50.00	50.00
Installation	1	ET&T responsible for: * Accept deliveries, storage, and transport to job site on installation date.  Installation of: * (74) 12" borders and (1) ADA Half Ramp * Denton Playground * Arch Post Tire Swing * Arch Post 2-bay Swingset * Early Childhood Cantilever Swingset * Hold-N-Spin * King's Carousel * Funnel Ball Game * (7) Swing Wear Mats	30,771.00	30,771.00
E***Surfacing***		E***Surfacing***	0.00	0.00
Weed Blocker	1	Supply, Delivery & Installation of Filter Fabric prior to mulch - 6,480 sf.	5,616.00	5,616.00
Wood Mulch	1	Supply, Delivery & Installation of wood mulch for playground area. - 240 cubic yards; 6,480 sf. at a 12" depth	25,600.00	25,600.00

"What wisdom can you find that is greater than kindness?" Jean Jacques Rousseau	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

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Signature Required \_\_\_\_\_ Date \_\_\_\_\_



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386-322-7789 Fax 386-322-4289

## Estimate

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6/20/24	86467

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Bill to:	Ship To
Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207	Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207

Customer Phone	Contact	Management Co.	Terms	REP	Job Name
941-755-1912	Gia Cruz		PRE PAY	KH	2024 JUN Playground

ITEM	QTY	DESCRIPTION	COST	Total
Disclaimer		*****Disclaimer***** Please note that our installers can only pull permits on projects in which they supply the safety surfacing. If the customer is to provide their own safety surfacing, they will also be required to provide the permit.	0.00	0.00
G***Permitting***		G***Permitting***	0.00	0.00
Permit Fees	1	Permit Fees..Permitting is typically required by city or country building departments for installation of playgrounds, shade structures, and fencing: ..ET&T reserves the right to decline installation ..If customer elects not to permit...	3,908.26	3,908.26
H***Shipping***		H***Shipping***	0.00	0.00
Shipping		Shipping Handling - shipping - Good for Seven 7 Days ONLY. Unless otherwise noted shipping charges include STANDARD DELIVERY ONLY! DOES NOT INCLUDE Lift gate or Notify before delivery. SERVICES ARE available at an additional charge.	2,191.25	2,191.25
Call Before delivery		Call Before delivery - The shipping company will call you & schedule an appointment to deliver. If you don't have this service, the shipping company will just show up with no prior notice.		0.00
CC FEE		Prices are discounted based on payment to be made by check or cash. If payment is made by credit card, a surcharge of 4% will be added to the total.	0.00	0.00

"What wisdom can you find that is greater than kindness?" Jean Jacques Rousseau	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

**\*Our quotes are normally honored for 30 days.\* Due to economic supply chain issues, pricing can increase without notice.\* Prepay or prearranged terms are necessary to process the order.\* \*Your signature indicates your agreement to place the order, and approval of colors, quantities, pricing and addresses exactly as they appear on this estimate.\***

**Signature Required** \_\_\_\_\_ **Date** \_\_\_\_\_



# ET&T Distributors, Inc.

947 Beville Road, Suite 15  
 South Daytona, FL 32119  
 386-322-7789 Fax 386-322-4289

## Estimate

DATE	ESTIMATE NO.
6/20/24	86467

**Certified National Women Owned Business**  
**State of Florida Minority Business Enterprise**  
[www.etfflorida.com](http://www.etfflorida.com)

Bill to:	Ship To
Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207	Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207

Customer Phone	Contact	Management Co.	Terms	REP	Job Name
941-755-1912	Gia Cruz		PRE PAY	KH	2024 JUN Playground

ITEM	QTY	DESCRIPTION	COST	Total
Disclaimer		<p>*****Disclaimer 1**** The installation costs associated with this estimate reflect that there will be easy access to project job site. Easy access is defined as follows 1) Water and Electric is available at the job site 2) Jobsite access is not restricted by any unmentioned barriers, buildings, vegetation, fencing, or obstructions of any kind. 3) Heavy Duty Machinery can be driven directly to and operated directly on project Jobsite. *If any unmentioned/unforeseen obstacles regarding ease of access present themselves during installation, a change order will be issued at the expense of the customer.</p> <p>****Disclaimer 2 Install/Set Up**** installation includes equipment listed attached quotation and assumes normal soil conditions and does not include any excavation (Including hidden rocks, trees / rots) which could result in additional cost to the customer. (Hard Dig) Site or ground preparation, landscaping, borders or surface media such as sand, mulch, rubber, is not included unless stated. We are not responsible for any damages to underground utilities, fences or irrigation lines etc.. unless they have been marked and brought too our attention. Customer is responsible for re-routing or capping underground piping or utilities.</p> <p>****Disclaimer4 Installation Parking***            Customer must block off at least 4 parking spots for installers vehicles and equipment</p> <p>*****Surface &amp; Landscape Damage Disclaimer:*****            ET&amp;T Distributors and it's contracted installers will not be liable for any surface damage indoors or outdoors that may occur with use of heavy-duty machinery. Surface includes, but is not limited to indoor floors, sidewalks, pavers, landscape, sidewalks, pool-decks, parking-lot ETC.</p>	0.00	0.00
Customer Scope O...		<p>Customer responsible for:</p> <p>***Remove and dispose of existing playground including all in-ground concrete</p>	0.00	0.00

"What wisdom can you find that is greater than kindness?" Jean Jacques Rousseau	Sales Tax (0.0%)
	<b>Total</b>

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Signature Required \_\_\_\_\_ Date \_\_\_\_\_



# ET&T Distributors, Inc.

947 Beville Road, Suite 15  
South Daytona, FL 32119  
386-322-7789 Fax 386-322-4289

## Estimate

DATE	ESTIMATE NO.
6/20/24	86467

**Certified National Women Owned Business**  
**State of Florida Minority Business Enterprise**  
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Bill to:	Ship To
Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207	Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207

Customer Phone	Contact	Management Co.	Terms	REP	Job Name
941-755-1912	Gia Cruz		PRE PAY	KH	2024 JUN Playground

ITEM	QTY	DESCRIPTION	COST	Total
		footers.  <b>***Communication on coordinating installation***</b> 1. Provide all contact names, phone numbers and email address for all upper and lower management contacts that should be updated on the installation process  <b>***Color Selection of products</b> 1. Color selections must be provided before products can be ordered. <b>***Permitting****</b> 1. Fill out the ET&T Permit Checklist Packet and return to ETT 2. Provide the official site plan including marking with the location of the installation <b>***Site Prep for installation ***</b> 1. Please block off 3 to 4 parking spaces blocked off closest to the installation location 2. Flag any sprinklers in the installation area <b>***If the property is not prepared with their scope of work on installation day, and/or the project is paused by the customer, a Change Order for remobilization will be issued. (Cost is determined by per installer)</b> <b>*****Onsite Precon Walkthrough on Installation day***</b> 1. Authorized site contact with the ability to make decisions or someone who can contact the decision maker <b>MUST BE AVAILABLE</b> for a precon walkthrough 2. Onsite contact names _____ _____ 3. Onsite contact phone number _____ _____ 4. Onsite contact email address _____ <b>***Disclaimer-If no one is onsite on the day of the installation that can make decisions (as stated above), the pictures provided will determine placement of equipment under the best judgement of the installer. Returning to</b>		

"What wisdom can you find that is greater than kindness?" Jean Jacques Rousseau	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

**\*Our quotes are normally honored for 30 days.\* Due to economic supply chain issues, pricing can increase without notice.\* Prepay or prearranged terms are necessary to process the order.\* \*Your signature indicates your agreement to place the order, and approval of colors, quantities, pricing and addresses exactly as they appear on this estimate.\***

Signature Required \_\_\_\_\_ Date \_\_\_\_\_



# ET&T Distributors, Inc.

947 Beville Road, Suite 15  
South Daytona, FL 32119  
386-322-7789 Fax 386-322-4289

## Estimate

DATE	ESTIMATE NO.
6/20/24	86467

**Certified National Women Owned Business**  
**State of Florida Minority Business Enterprise**  
www.ettflorida.com

Bill to:	Ship To
Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207	Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207

Customer Phone	Contact	Management Co.	Terms	REP	Job Name
941-755-1912	Gia Cruz		PRE PAY	KH	2024 JUN Playground

ITEM	QTY	DESCRIPTION	COST	Total
		move inground or surface mounted equipment will result in a Change Order.***		

"What wisdom can you find that is greater than kindness?" Jean Jacques Rousseau	Sales Tax (0.0%)
	<b>Total</b>

\*Our quotes are normally honored for 30 days.\* Due to economic supply chain issues, pricing can increase without notice.\* Prepay or prearranged terms are necessary to process the order.\* \*Your signature indicates your agreement to place the order, and approval of colors, quantities, pricing and addresses exactly as they appear on this estimate.\*

Signature Required \_\_\_\_\_ Date \_\_\_\_\_



# ET&T Distributors, Inc.

947 Beville Road, Suite 15  
South Daytona, FL 32119  
386-322-7789 Fax 386-322-4289

## Estimate

DATE	ESTIMATE NO.
6/20/24	86467

**Certified National Women Owned Business**  
**State of Florida Minority Business Enterprise**  
www.ettfllorida.com

Bill to:	Ship To
Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207	Bayshore Gardens Parks & Rec 6919 26th St. W Bradenton, FL 34207

Customer Phone	Contact	Management Co.	Terms	REP	Job Name
941-755-1912	Gia Cruz		PRE PAY	KH	2024 JUN Playground

ITEM	QTY	DESCRIPTION	COST	Total
		SALES TAX IS CALCULATED FOR FINAL DESTINATION OF GOODS & SERVICES AND MAY BE ADJUSTED AT TIME OF SHIPPING IF REQUIRED BY LAW.	2,838.13	2,838.13

"What wisdom can you find that is greater than kindness?" Jean Jacques Rousseau	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	<b>\$114,855.03</b>

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**Signature Required** \_\_\_\_\_ **Date** \_\_\_\_\_

The Playground Pro  
 9743 W Hillsborough Ave

# INVOICE

Bayshore Gardens Park and Recreation  
 District  
 6919 26th St W  
 Bradenton, FL 34207

**Invoice #** 0000001  
**Invoice Date** 07/03/2024  
**Due Date** 09/30/2024

Item	Description	Unit Price	Quantity	Amount
Product	Playground (K6F6E)	22725.00	1.00	22,725.00
Service	Installation	3500.00	1.00	3,500.00
Product	Tire Swing (PSWTIRWSPB)	4437.00	1.00	4,437.00
Service	Installation	2000.00	1.00	2,000.00
Product	Swing with 4 belt swings (PSW002WSPB)	5670.00	1.00	5,670.00
Service	Installation	2000.00	1.00	2,000.00
Product	Swing with 2 bucket seats (PSW019WSPB)	3946.00	1.00	3,946.00
Service	Installation	2000.00	1.00	2,000.00
Product	Overhead Spinner (PGS033)	4128.00	1.00	4,128.00
Service	Installation	1000.00	1.00	1,000.00
Product	Merry Go Round (PFS059)	5858.00	1.00	5,858.00
Service	Installation	1000.00	1.00	1,000.00
Product	Funnel Ball Game (PFS011P)	2882.00	1.00	2,882.00
Service	Installation	1000.00	1.00	1,000.00
Product	Slide Mats (SWNGMAT-ET)	168.00	7.00	1,176.00

**NOTES:** Installation will be 6-8 weeks after order is placed.

	<b>Subtotal</b>	63,322.00
	<b>Total</b>	63,322.00
	<b>Amount Paid</b>	0.00
	<b>Balance Due</b>	\$63,322.00



# Proposal

#EST138



**Recreational  
Products & Services**

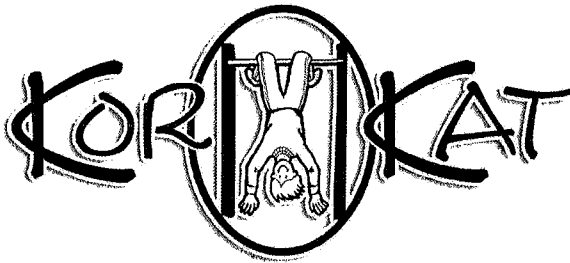
**Bill To**  
Bayshore Gardens  
6919 26th Street West  
Bradenton FL 34207

**Ship To**

<b>Proposal Date</b> 7/9/2024	<b>Project Manager</b> Carrie Perk
----------------------------------	---------------------------------------

Project Name		Project ID	Terms
Bayshore Gardens : Bayshore Gardens		20115	
Quantity	Description	Unit Price	Total Extended
1	<b>Playworld Challengers</b> 350-2252	\$49,898.00	\$49,898.00
1	<b>Playworld ZZXX0151</b> SPINAMI	\$6,781.00	\$6,781.00
2	<b>Playworld ZZXX0260</b> BELT SEAT W/SILVER SHIELD CHAIN FOR 8ft TOP RAIL	\$170.00	\$340.00
1	<b>Playworld ZZXX0265</b> INFANT SEAT W/SILVER SHIELD FOR 8ft TOP RAIL	\$295.00	\$295.00
1	<b>Playworld ZZXX0930</b> 3.5in OD 2-UNIT STEEL ARCH SWING- 8ft TOP RAIL	\$2,659.00	\$2,659.00
1	<b>Playworld ZZXX0932</b> 3.5in OD STEEL ARCH SWING 2-UNIT ADD-A-BAY	\$1,596.00	\$1,596.00
1	<b>Playworld 350-BASKET</b> Unity Basket Swing	\$10,213.00	\$10,213.00
1	<b>Playworld ZZXX0483</b> COZY COCOON - SPINNING	\$4,145.00	\$4,145.00
1	<b>Playworld ZZXX1050</b> TOSS-UP	\$1,059.00	\$1,059.00
2	<b>Playworld ZZXX0038</b> WEAR MAT (36in x 36in x 1.5in)	\$218.00	\$436.00
61	<b>Playworld ZZXX9430</b> 4ft BORDER TIMBERS w/STAKE	\$83.00	\$5,063.00
	<b>Discount</b> Manatee County Contract 21-0053-MR	(\$3,920.00)	(\$3,920.00)
	<b>Discount</b> Courtesy Discount	(\$21,125.00)	(\$21,125.00)
1	<b>Freight</b> Playworld	\$5,500.00	\$5,500.00
1	<b>Play Equipment Installation</b> Priced per Manatee Contract	\$23,833.60	\$23,833.60
1	<b>Engineered Drawings</b>	\$1,875.00	\$1,875.00
1	<b>Building Permit Fees</b> Building Permit/Management Costs	\$2,500.00	\$2,500.00
<i>THIS PROPOSAL IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS</i>		<b>Subtotal</b>	\$91,148.60
		<b>Tax</b>	\$0.00
		<b>Total</b>	\$91,148.60

\*Site prep, containment, EWF by others per Bid.



Lanier Plans, Inc. dba KorKat  
 221 Cable Industrial Way  
 Carrollton, GA 30117  
 770-214-9322

# Estimate

Date Estimate #  
 6/25/2024 54131

PLAYGROUNDS & SITE AMENITIES

**Name & Address for Bill To:**

Bayshore Gardens Park and Recreation Dist  
 6919 26th St W  
 Bradenton, FL 34207

**Ship To**

Bayshore Gardens Park & Recreation Distri  
 6919 26th St W  
 Bradenton, FL 34207

Project or PO #				Rep
				SL
Item	Description	Qty	Cost	Total
PKP179	DENTON PLAY SYSTEM (3.5" POST) IN GROUND	1	34,018.00	34,018.00T
PSWTIRWSRG	8' HIGH ELITE ARCH POST TIRE SWING WITH CHAINS AND SEATS - RAINFOREST GREEN	1	2,929.00	2,929.00T
PSW006WSRG	2 BAYS- 8' HIGH ELITE ARCH POST SWING WITH CHAINS AND SEATS RAINFOREST GREEN	1	4,262.00	4,262.00T
PSW019WSPB	7' HIGH ELITE EARLY CHILDHOOD T SWING-2 CANTILEVERS-WITH CHAINS AND SEATS - COBALT BLUE	1	2,338.00	2,338.00T
PFS020	FREE PLAY HOLD N SPIN, OVERHEAD SPINNER, INGROUND	1	2,566.00	2,566.00T
PFS060	KINGS CAROUSEL INGROUND	1	5,410.00	5,410.00T
PFS011P	TRIPLE TOSS FUNNEL BALL GAME - COBALT BLUE, POST AND PACIFIC BLUE TOP	1	1,060.00	1,060.00T
PCS011	RUBBER SWING WEAR MAT, 4' X 2' X 2", BLACK BEVELED	7	188.00	1,316.00T
	SUBTOTAL			53,899.00
ENGINEERED DRAWINGS	ENGINEERED DRAWINGS WITH CALCULATIONS	1	1,125.00	1,125.00
INSTALL-PLAYGROUND	INSTALL-PLAYGROUND	1	16,170.00	16,170.00
PERMITTING	MINIMUM PERMITTING FEE - PERMIT FEES (WHICH COULD INCLUDE ADDITIONAL ENGINEERING COSTS, SITE PLANS OR PERMIT RUNNER FEES) OVER \$1,200.00 WILL BE THE RESPONSIBILITY OF THE CUSTOMER WITH PROOF OF RECEIPTS FOR ALL CHARGES.	1	1,200.00	1,200.00
FREIGHT	SHIPPING & HANDLING	1	3,945.00	3,945.00
	NOTE: SURFACING AND TIMBERS ARE NOT INCLUDED.			
	Total sales tax calculated by AvaTax		0.00	0.00

Prices quoted are good for 15 days and are subject to total purchase except for shipping which is subject to market changes. Installation price assumes normal soil conditions and does not include rock excavation, unforeseen conditions, or replacement of bad soil conditions. Any additional work will be priced prior to the continuation of installation.

Please note that a 50% deposit is due at the time of order with any estimate that includes installation. Payment of 100% is due at the time of order for all equipment purchases without installation.

Phone #

Fax #

E-mail

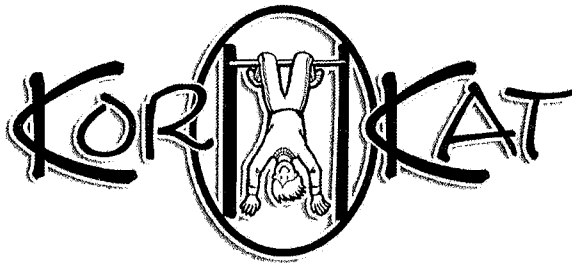
**Total**

770-214-9322

770-214-9323

DeannaP@KorKat.com

**Signature**



Lanier Plans, Inc. dba KorKat  
 221 Cable Industrial Way  
 Carrollton, GA 30117  
 770-214-9322

# Estimate

Date Estimate #  
 6/25/2024 54131

PLAYGROUNDS & SITE AMENITIES

**Name & Address for Bill To:**

Bayshore Gardens Park and Recreation Dist  
 6919 26th St W  
 Bradenton, FL 34207

**Ship To**

Bayshore Gardens Park & Recreation Distri  
 6919 26th St W  
 Bradenton, FL 34207

Project or PO #				Rep
				SL
Item	Description	Qty	Cost	Total
	Select this as a transaction's tax to use AvaTax			0.00

Prices quoted are good for 15 days and are subject to total purchase except for shipping which is subject to market changes. Installation price assumes normal soil conditions and does not include rock excavation, unforeseen conditions, or replacement of bad soil conditions. Any additional work will be priced prior to the continuation of installation.

Please note that a 50% deposit is due at the time of order with any estimate that includes installation.  
 Payment of 100% is due at the time of order for all equipment purchases without installation.

Phone #	Fax #	E-mail	<b>Total</b>	\$76,339.00
770-214-9322	770-214-9323	DeannaP@KorKat.com	<b>Signature</b>	



Bliss Products and Services, Inc  
 6831 S. Sweetwater Rd.  
 Lithia Springs, GA 30122  
 (800) 248-2547  
 (770) 920-1915 Fax

Quote # **72343**

Sales Rep: Jim Carruthers  
 jcarruthers@blissproducts.com  
 O: (239) 248-7023  
 F: (770) 920-1915  
 C: (239) 248-7023

**Bayshore Gardens Park & Recreation District**

**Date** 07-08-2024

**Project** Bayshore Gardens Playground

**Bill To**

Bayshore Gardens Park & Recreation District  
 2412 Emory Avenue  
 Bradenton, Florida 34207

**Ship To**

Bayshore Gardens Park & Recreation District  
 Bayshore Gardens Park & Recreation District

**Contact**

Office  
 Phone: (941) 755-1912

**Approximate Ship Date**

**Ship Via**

**Terms**

Net 30

Vendor	Part #	Description	Qty	Unit Price	Extended Price
APS		3' x 5' Wear Mat	7	\$185.00	\$1,295.00
INS		Installation of Playground Equipment Only	1	\$18,145.00	\$18,145.00
PPS	65283	Flying Saucer Swing	1	\$9,637.00	\$9,637.00
PPS	68192	5" OD Arch Swing, 2 Bays with 4 Belt Seats	1	\$6,564.00	\$6,564.00
PPS	RDU	T-Swing with (2) Tot Swing Seats	1	\$3,524.00	\$3,524.00
PPS	67988	Fly-A-Round	1	\$4,258.00	\$4,258.00
PPS	67533	Speedy Spinner	1	\$8,406.00	\$8,406.00
PPS	65190	Triple Toss	1	\$1,114.00	\$1,114.00
UPLAY	UPLAY-016	Clingman's Dome Playground	1	\$24,560.00	\$24,560.00
Note:		Pricing does not include the following items: - Site preparation - Removal of existing playground equipment - Provision or installation of safety surfacing - Site restoration			

	<b>Sub Total</b>	\$77,503.00
	<b>Freight</b>	5,214.47
<b>Taxable Subtotal</b>	\$82,717.47	<b>Tax</b> 0.00

Financing as low as **\$1,919.05** / month may be available pending credit approval.

**Grand Total** \$82,717.47

- Due to volatility in raw material pricing, this quote is only valid for 30 days unless otherwise noted.
- Due to instability in material procurement and manufacturing, verbal or written lead times are subject to change.

Sales tax exempt certificate will be required for exemption. All orders are subject to approval and acceptance by the manufacturer. Deposits may be required. Add 3% to total for charge card transactions. Manufacturing lead times will not begin without an actual shipping address, color and mount selection, approved purchase order or fully executed contract. Customer will need to coordinate with freight carrier if unloading or inside delivery is required. Damaged or missing parts must be noted on the bill of lading at the time of delivery. A finance charge of 1.5% per month will be added to all invoices past due. Return items are subject to manufacturer's policies and may result in freight and restocking fees.

Signed quote will not be accepted for orders over \$500.



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.

Vote to award a contract for

Agenda Item: flooring Meeting Date: 7/24/2024

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

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

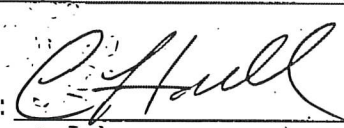
Rationale for Request: \_\_\_\_\_

Vote to contract for hall and conference room flooring

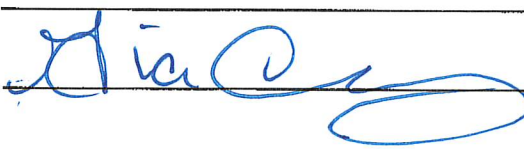
Estimated Costs to District: (if applicable)

TBD

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

Board Trustee:  Date: 06/04/2024

Print Name: Cori Howell

Received By:  Date: 6/4/24



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 34207	
TELEPHONE (941) 447-6377		
EMAIL ADDRESS seat06@bayshoregardens.org		
THE FOLLOWING WORK IS TO BE COMPLETED TO THE PRICES AND CONDITIONS STATED BELOW:		FEE
1.	Remove and replace 8 boards	200.00
2.	Wood fill cracks and holes as needed after sanding	0.00
3.	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 to include:	22,650.00
	Large Hall Room - (approx. 4,530 s.f.)	0.00
	Flooring in front of storage room (approx. 15 s.f.)	0.00
	Threshold in front of storage room	0.00
	Rear exit area of flooring	0.00
	Under kitchen passthrough	0.00
	Southeast wall area of flooring	0.00
	South wall area of flooring	0.00
3.	One time credit	-250.00
4.	Time required for job: 4-5 consecutive days to complete which includes the office on separate estimate	0.00
5.	Curing time for component water- based finish is 7 days	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.		<b>TOTAL</b>
		<b>\$ 22,850.00</b>

**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





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

**(813) 260-0203**

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

### WORK ORDER CONTRACT

CUSTOMER'S NAME		DATE
Bayshore Gardens Park & Recreation - Cori Howell		6/10/2024
ADDRESS		<b>PAYMENT TERMS:</b>  50% of Total is due before work begins; 50% is due before the final finish coat is applied.
6919 26th Street W		
CITY	ZIP TELEPHONE	
Bradenton	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.	Remove and replace existing baseboards:	0.00
	Derek Bowles does not believe this is necessary since	0.00
	he has equipment that will allow sanding up to	0.00
	baseboards.	0.00
	Removing and replacing baseboards is a costly	0.00
	expense.	0.00
2.	One time credit	-250.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
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		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		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
		\$ 0.00

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





## Scope of Work

<ul style="list-style-type: none"> <li>a. Repair any and all damaged areas that need repair or replacement.</li> <li>b. Flooring in front of storage room (approximately 5'x3')</li> <li>c. Threshold in front of storage room</li> <li>d. Rear exit</li> <li>e. Under kitchen passthrough</li> <li>f. South east wall</li> <li>g. South wall</li> <li>h. After sanding fill any cracks or holes as needed</li> </ul> <p>Page 3 of 4</p> <ul style="list-style-type: none"> <li>i. Natural final finish</li> <li>j. Finish oil-based polyurethane or equivalent as advised for high traffic and longevity</li> </ul>	<p>\$ 25,100.00</p>
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## Optional Scope of Work

a. Include a separate estimate to remove and replace baseboards (optional work)	\$ 9,600.00
b. Include a separate estimate for attached office, est. 410sqft (This space is not subject to rental commitments for scheduling ease and may be done in conjunction with or separately)	\$ 2,420.00
4. Use of any sanding dust containment and recommended or required / extent of clean up for Bayshore Gardens post completion prior to hall rental.	
5. Contaminants not left overnight.	
6. Time required for job (in whole or in segments)	2 weeks
7. Curing time and time required until normal use as hall rental.	1 week
8. Itemized invoices.	
9. Warranty	1 year
10. Maintenance recommendations	Screening Yearly
11. Expected longevity of finish	2 year average for High traffic
12. Hall is currently held open for repairs December 1st, 2024, through December 20th, 2024.	
13. If added, office can be done adjacent to hall schedule or separately.	

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: Estimate for Playground removal + Prep. work Meeting Date: 7/24/2024

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

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

Rationale for Request: \_\_\_\_\_  
Playground needs to be removed  
before new can be installed.  
Ground needs to be preped for installation  
of new playground

Estimated Costs to District: (if applicable)  
TBD

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

Board Trustee: [Signature] Date: 7/11/2024

Print Name: Cori Howell

Received By: [Signature] Date: 7/11/24

**Bayshore Construction**

2520 Manatee Ave E  
Bradenton, FL 34208-2422 USA  
Bayshoreconstructionfl@gmail.com

**Estimate**

ADDRESS  
Bayshore Gardens

ESTIMATE 1001  
DATE 07/15/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Demolition	Removal of the playground and swing set behind the clubhouse. All Debris will be cleaned and hauled off site, All concrete footers will be ripped out of the ground with a excavator and hauled off property. Bayshore Construction is not responsible for any damaged to the grass entering the playground.	1	9,500.00	9,500.00
TOTAL					<b>\$9,500.00</b>

Accepted By

Accepted Date

BAYSHORE GARDENS PARK AND RECREATION DISTRICT  
AGENDA FORM FOR TRUSTEES

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Agenda Item: Trustee Trailer Space Meeting Date: 7-24-24

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

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

Rationale for Request: Comp. registered boat trailer space for serving trustee upon availability

Estimated Costs to District (if applicable)

\$180 per year per trailer space

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

Board Trustee: Dan Rawlinson Date: 7-12-24

Print Name: Dan Rawlinson

Received by: [Signature] Date: 7-12-24