

**October 21, 2025  
Regular Meeting  
12:00 P.M.**

**City Commission Chambers  
2775 Garrison Avenue  
Port St. Joe, Florida**



## **City of Port St. Joe**

Rex Buzzett, Mayor-Commissioner  
Eric Langston, Commissioner, Group I  
Steve Kerigan, Commissioner, Group II  
Brett Lowry, Commissioner, Group III  
Scott Hoffman, Commissioner, Group IV

[All persons are invited to attend these meetings. Any person who decides to appeal any decision made by the Commission with respect to any matter considered at said meeting will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The Board of City Commission of the City of Port St. Joe, Florida will not provide a verbatim record of this meeting.]

# BOARD OF CITY COMMISSION

Regular Public Meeting

12:00 P.M.

October 21, 2025

## Call to Order

## Consent Agenda

### Minutes

- Regular Meeting 10/7/25 **Pages 1-4**

### Planning Board Recommendations

- Ord 624 First Reading **Pages 5-21**  
103 3<sup>rd</sup> Street, Parcel #04707-000R, L & A Hotel Properties

### City Attorney

- Resolution 2025-15 FDOT Temporary Road Closure **Pages 22-32**
- Resolution 2025-16 FDOT Hwy Pattern Pavement **Pages 33-41**

### City Engineer

- Update

## Old Business

- City Projects **Pages 42-43**

## New Business

- Offer to Purchase Property **Pages 44-47**

### Public Works

- County Road Patch Invoices **Pages 48-57**
- Request to Purchase Vehicles on State Contract **Pages 58-68**

### Surface Water Plant

- Update

### Wastewater Plant

- Update

### Finance Director

- FEMA- Update
- Grants Reimbursement- Update

**Code Enforcement**

- **Update**

**Police Department**

- **Request to Purchase a Drone on State Contract**

**Pages 69-71**

**City Clerk**

- **Grants- Update**
- **PDRB Membership**

**Pages 72-73**

**Citizens to be Heard**

**Discussion Items by Commissioners**

**Motion to Adjourn**

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF CITY  
COMMISSIONERS FOR THE CITY OF PORT ST. JOE, FLORIDA, HELD AT  
2775 GARRISON AVENUE, October 7, 2025, at Noon.**

The following were present: Mayor pro tem Lowry, Commissioners Hoffman, Kerigan, and Langston. City Manager Jim Anderson, City Clerk Charlotte Pierce, Deputy Clerk Carrie Fodge, and City Attorney Clinton McCahill were also present. Mayor Buzzett was absent, and Mayor pro tem Lowry chaired the meeting.

**CONSENT AGENDA**

**Minutes**

A Motion was made by Commissioner Langston, second by Commissioner Hoffman, to approve the Minutes of the Special Meeting of September 22, 2025. All in favor; Motion carried 4-0.

**City Attorney**

Attorney McCahill shared that the injunction against Tallulah has been filed.

**City Engineer – Josh Baxley**

*City Government Complex*

The Geotechnical report is currently being compiled. Dewberry expects the report to be completed within the next two weeks.

*Downtown Utilities Phase 2*

Dewberry is waiting on the as-builts and final pay request from the contractor.

*HMGP Grant – Elevation of 12 Lift Stations*

This project began on October 1 and is being done by Kenny Strange Electric.

*Downtown Alleys Drainage Improvements*

Dewberry is waiting for the survey.

*Avenue A Stormwater*

Dewberry is waiting for this survey

**Old Business**

*City Projects*

There were no questions from the Commissioners about the current City Projects.

## **New Business**

### *Pickleball Courts at the Washington Gym Complex – Commissioner Langston*

A Motion was made by Commissioner Hoffman, second by Commissioner Langston, to enter into an Interlocal Agreement with the County, each committing \$50,000 with the stipulation that the County show up with their money.

Christy McElroy shared her opinion on this issue.

All in favor; Motion carried 4-0.

### *Offer to Purchase Property*

Denise Vickers of Keller Williams and Jeff Bray of PEA Inc., representing Liberty Networks, offered to purchase Parcel 03072-005R, approximately 3 Acres, from the City for \$500,000 cash to locate a Telecom Exchange Building on.

Attorney McCahill shared that, because of Deed restrictions, the St. Joe Company would have to approve the request.

Christy McElroy, Robert Branch, and Marvin Davis shared their opinions on this issue.

A Motion was made by Commissioner Langston, second by Commissioner Kerigan, to Table this issue. Motion passed 3-1. Voting in favor were Commissioners Langston, Kerigan, and Mayor pro tem Lowry. Voting against was Commissioner Hoffman.

## **Public Works – John Grantland**

### *County Road Patch Invoices*

Invoices have been received from the County for road patching. In the past, the City has made the repairs through a contractor for approximately \$1,000 per patch. The County has entered into an agreement with Robert and Roberts for road work eliminating the City's ability to repair roads. The County invoice for 3 repairs was \$19,125 and additional invoices totaling \$36,558 are proposed for four more patches.

City Staff was instructed to reach out to County Staff to discuss this as the City was not aware of this agreement until the invoices were received from the County.

### *RFP 2025-06 Washington Gym Roof Project*

A Motion was made by Commissioner Hoffman, second by Commissioner Langston, to award RFP 2025-06 to the low bidder, Monolith Construction in the amount of \$101,330.43 for roofing of the Reading Room, Kitchen, and front area.

Christy McElroy shared her concerns about the project.

All in favor; Motion carried 4-0.

*RFP 2025-07 City Commission Chambers Roof*

A Motion was made by Commissioner Langston, second by Commissioner Hoffman, to award RFP 2025-07 to the low bidder, Lewis Walker Roofing in the amount of \$39,772.82. All in favor; Motion carried 4-0.

**Surface Water Plant – Larry McClamma**

A Motion was made by Commissioner Kerigan, second by Commissioner Langston, to award RFP 2025-08 to the following.

50% Membrane Grade Caustic Soda to Odyssey Mfg., in the amount of \$2.75 per gallon.  
Ferric Sulfate to Pencco, Inc., in the amount of \$469 per dry ton.

All in favor; Motion carried 4-0.

**Wastewater Plant**

Mr. Harris was detained at the plant and unable to attend the meeting.

**Finance Director**

*FEMA Update*

Mr. Lacour shared that the forensic audit is complete, and reimbursement is still in Step 6 of 8.

*Grants Reimbursement Update*

Mr. Lacour is moving forward on grant reimbursements.

**Code Enforcement**

Mr. Anderson noted issues with unlawful accumulation and asked that residents please take their accumulation of debris to the landfill.

**Police Department – Chief Richards**

*Lenslock Contract Amendment*

A Motion was made by Commissioner Kerigan, second by Commissioner Hoffman, approving Chief Richards to sign the amendment to this contract for approximately \$2,500 per year.

Robert Brach shared his opinion on this matter.

All in favor; Motion carried 4-0.

*Request to Purchase Low Speed Vehicle on State Contract*

A Motion was made by Commissioner Kerigan, second by Commissioner Hoffman, to approve applying for a Low Speed Vehicle on State Contract in the amount of \$22,680. Grant funding in the amount of \$22,625.00 is available for this purchase.

Christy McElroy shared her thoughts on this item.

All in favor; Motion carried 4-0.

**City Clerk – Charlotte Pierce**

*Grants Update*

Clerk Pierce reported there have been no significant changes in the grants listed on pages 46 - 47, and City Staff continues to work on grant projects daily.

*Christmas Parade*

Ms. Pierce shared that the Christmas Parade will be on Saturday, December 13, 2025, beginning at 6 PM. She noted that inquiries are being received about the parade and encouraged the Commissioners to begin planning their entry for the parade.

A Motion was made by Commissioner Langston, second by Commissioner Kerigan, to request a permit from the FDOT to have the parade on Highway 98 from Eighth Street to First Street on Saturday, December 13, 2025, beginning at 6 PM and lasting until 8 PM. All in favor; Motion carried 4-0.

**Citizens to be Heard**

Katie McCullers, Robert Branch, and Christy McElroy shared their opinions on various topics.

**Discussion Items by Commissioners**

*Neither Commissioners Langston nor Kerigan* had any additional information to share with the Commission.

*Commissioner Hoffman* shared his concerns about the City maintaining equipment at the Herron Walk Lift Station. He also noted that numerous people are enjoying the Golf Course on Sixteenth Street, there has been a lot of support for the improvements to it, and he wants to see the City continue to cut the grass and support the site.

*Mayor pro tem Lowry* wants to see the City continue to cut the grass at the Golf Course for residents to use and enjoy the area.

**Motion to Adjourn**

There was no additional business to come before the Commission and a Motion was made by Commissioner Langston, second by Commissioner Kerigan, to adjourn the meeting at 1:20 P.M.

Approved this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

\_\_\_\_\_  
Brett Lowry, Mayor pro tem

\_\_\_\_\_  
Date

\_\_\_\_\_  
Charlotte M. Pierce, City Clerk

\_\_\_\_\_  
Date

## **ORDINANCE NO. 624**

AN ORDINANCE AMENDING THE COMPREHENSIVE PLAN FUTURE LAND USE MAP OF THE CITY OF PORT ST. JOE, FLORIDA BY AND THROUGH PROCEDURES REQUIRED FOR SMALL-SCALE MAP AMENDMENTS PURSUIT TO AUTHORITY UNDER STATE STATUTES SECTION 163.3187, SPECIFICALLY CHANGING PARCEL ID NUMBER 04707-000R FROM PUBLIC USE TO COMMERCIAL, PROVIDING FOR THE AMENDMENT OF THE ZONING MAP OF THE CITY OF PORT ST. JOE FROM PUBLIC USE PU TO COMMERCIAL C-1; AND PROVIDING FOR REPEAL OF ANY CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Section 163.3187, Florida Statutes, provides for the authority and procedure for the City Commission of Port St. Joe, Florida to amend its Comprehensive Plan utilizing procedures applicable to small scale developments; and

WHEREAS, on October 7, 2025, the Planning and Development Review Board sitting as the local planning agency for the City, recommended approval of the small-scale amendment to the comprehensive plan and amendment to the Zoning Map of the City; and

WHEREAS, the City Commission desires to adopt the amendment to the current comprehensive plan to guide and control the future development of the City, and to preserve, promote, and protect the public health, safety, and welfare.

NOW, THEREFORE, BE IT ENACTED BY THE PEOPLE OF THE CITY OF PORT ST. JOE, FLORIDA:

### **SECTION 1. APPROVAL**

The City of Port St. Joe Comprehensive Plan Future Land Use Map and Zoning Map are hereby amended as set forth on Exhibit "A" and are hereby changed from Public Use land use to Commercial and the Zoning from Public Use PU to Commercial C-1. The application and all documentation submitted by the Applicant in support of it are hereby incorporated by reference.

### **SECTION 2. CONSISTENCY WITH CITY OF PORT ST. JOE COMPREHENSIVE PLAN**

The Board of City Commissioners hereby finds and determines that the approval of the amendment is consistent with the goals, objectives and policies of the City of Port St. Joe Comprehensive Plan as amended.

### **SECTION 3. ENFORCEMENT**

The City may enforce this Ordinance as authorized by law.

#### SECTION 4. FUTURE LAND USE MAP

Upon this Ordinance becoming effective, the City of Port St. Joe Future Land Use Map shall be amended to show the Property as having a land use of Commercial.

#### SECTION 5. ZONING

The Zoning map of the City of Port St. Joe is hereby amended to show the property described in Exhibit "A" as Commercial C-1.

#### SECTION 6. REPEAL

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

#### SECTION 7. SEVERABILITY

The provisions of this Ordinance are hereby declared to be severable. If any provision of this Ordinance, or the application thereof, to any person or circumstance is held to be invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid provision or application.

#### SECTION 8. EFFECTIVE DATE

This ordinance shall become effective upon adoption as provided by law.

This Ordinance was adopted in open regular meeting after its second reading this \_\_\_\_ day of \_\_\_\_\_, 2025.

THE CITY COMMISSION OF THE CITY  
OF PORT ST. JOE, FLORIDA

By: \_\_\_\_\_  
Rex Buzzett, Mayor-Commissioner

Attest: \_\_\_\_\_  
Charlotte M. Pierce  
City Clerk

EXHIBIT "A"

Future Land Use Map:

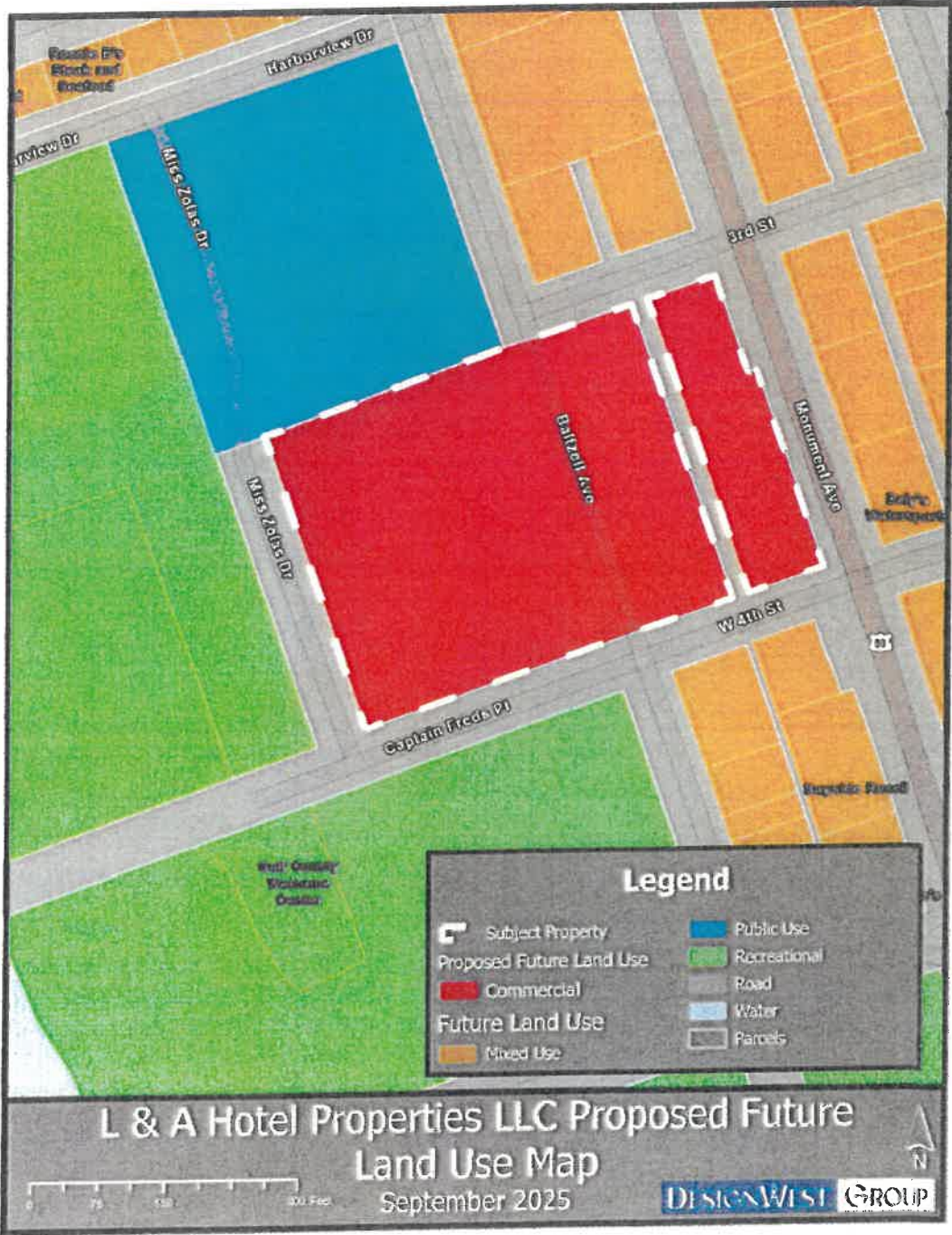
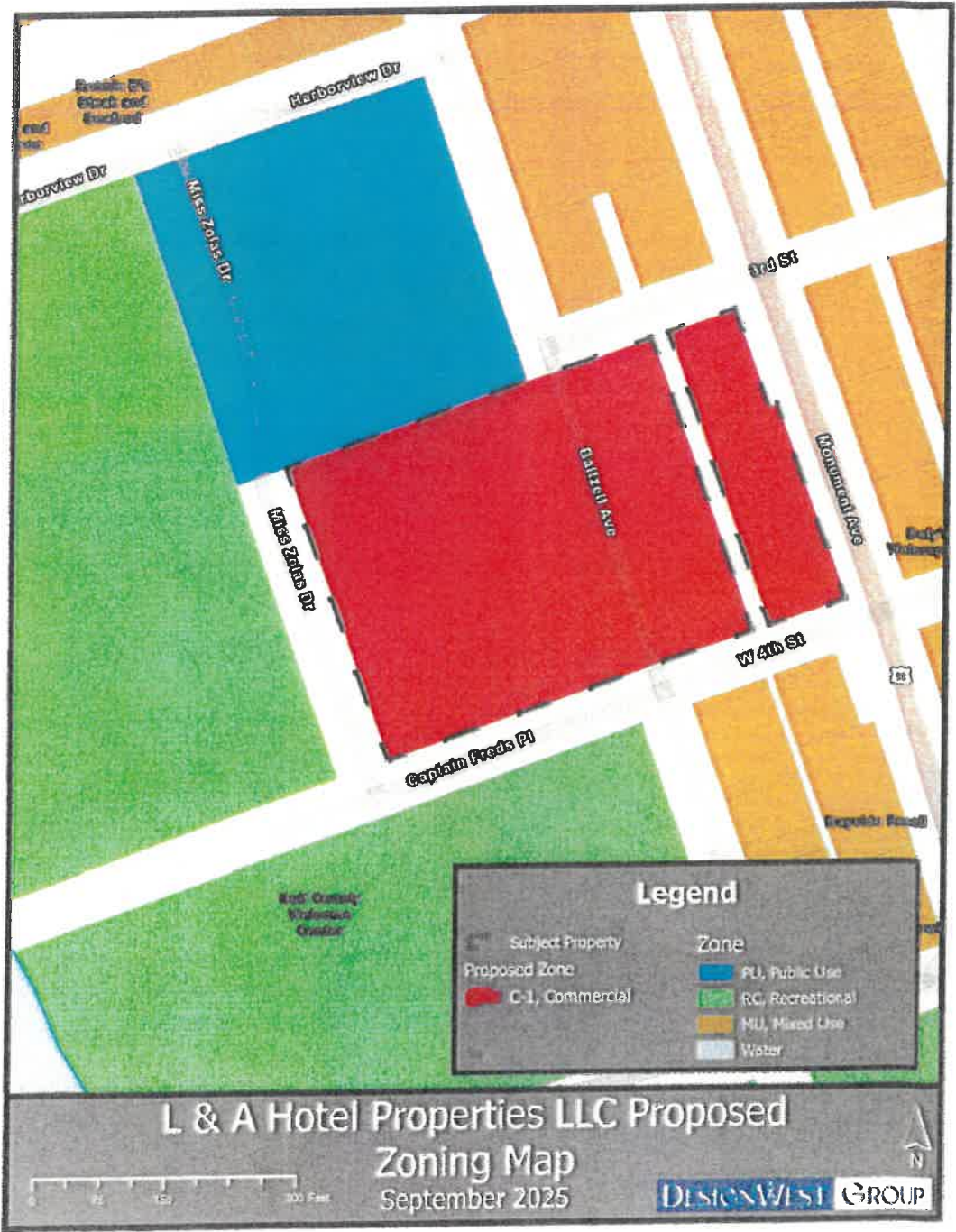


EXHIBIT "A"

Zoning Map:



**CITY OF PORT ST. JOE  
COMPREHENSIVE PLAN  
SMALL SCALE MAP AMENDMENT  
AND REZONING APPLICATION**

**Prepared for:**

L and A Hotel Properties, LLC  
100 Dupont Drive  
Port St. Joe, Florida 32456

**Prepared by:**

**DESIGNWEST GROUP**  
2910 Kerry Forest Parkway  
Suite D4-126  
Tallahassee, Florida 32309

**September 2025**

Agent Contact Information

Raymond W. Greer, AICP  
DesignWest Group  
Project Manager  
2910 Kerry Forest Parkway  
Suite D4-126  
Tallahassee, Florida 32309  
Phone: 850.545.6503

### Property Information

**Property Ownership:**

L and A Hotel Properties, LLC  
100 Dupont Drive  
Port St. Joe, Florida 32456

**Property Identification Numbers:**

04707-000R

**Property Description:**

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, and 24 of Block 14, City of Port St. Joe, Florida as per plat thereof on file in the Office of the Clerk of Court, Gulf County, Florida. Less and except the Easterly 10 feet of said lots 2, 4, 6, and 8, of said Block 14 which were conveyed to the State of Florida for road right of way.

and: Commence at the NE Comer of Tract B of an Official Map No. 1 of the City of Port St. Joe, Florida. Said NE comer being on the West right of way of Baltzell Avenue; thence S19' 14'00" East for 420 feet along said West right of way line to the HE comer of Tract C and the Point of Beginning; thence continue along said West right of way line S 19' 14'00" East for 360 feet to the SE comer of Tract C, said SE comer, being on the NW right of way line of Fourth Street; thence along said NW right of way line S70°03'14"West for 350 feet; thence leaving said NW right of way line, N19° 12'43"W for 360.00 feet to a point on the NW boundary line of Tract C; thence along said NW boundary line N70°103'15"E for 350.00 to the Point of Beginning, within the City of Port St. Joe, Florida.

### Small Scale Land Use Map Amendment and Rezoning Request

**Existing Future Land Use Map Designation:** Public Use

**Proposed Future Land Use Map Designation:** Commercial

**Existing Zoning District:** Public Use PU

**Proposed Zoning District:** Commercial C-1

## **Maps**

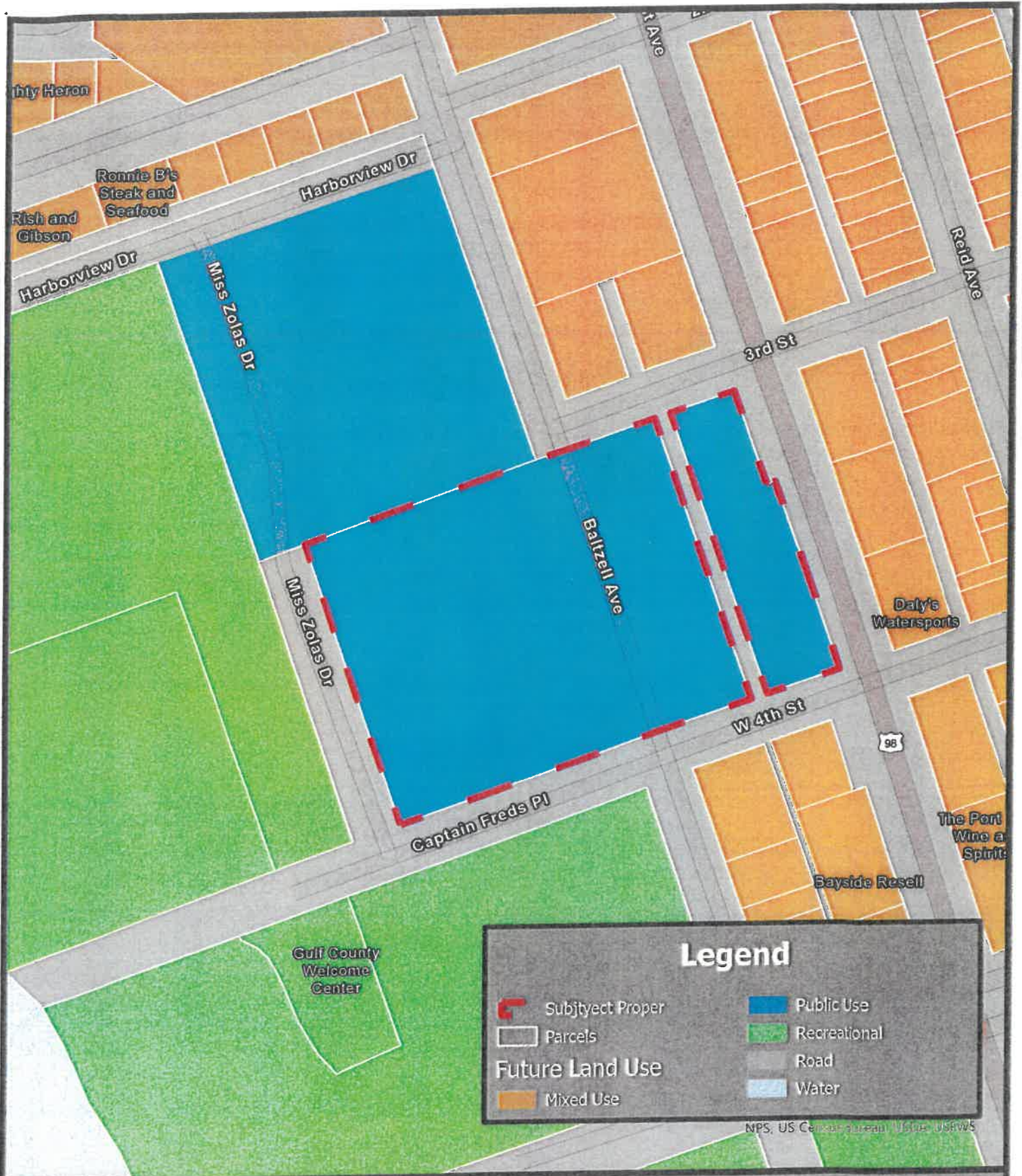
- a) Location Map
- b) Existing Future Land Use Map
- c) Proposed Future Land Use Map
- d) Existing Zoning Map
- e) Proposed Zoning Map



# L & A Hotel Properties LLC Location Map

September 2025

DESIGNWEST GROUP

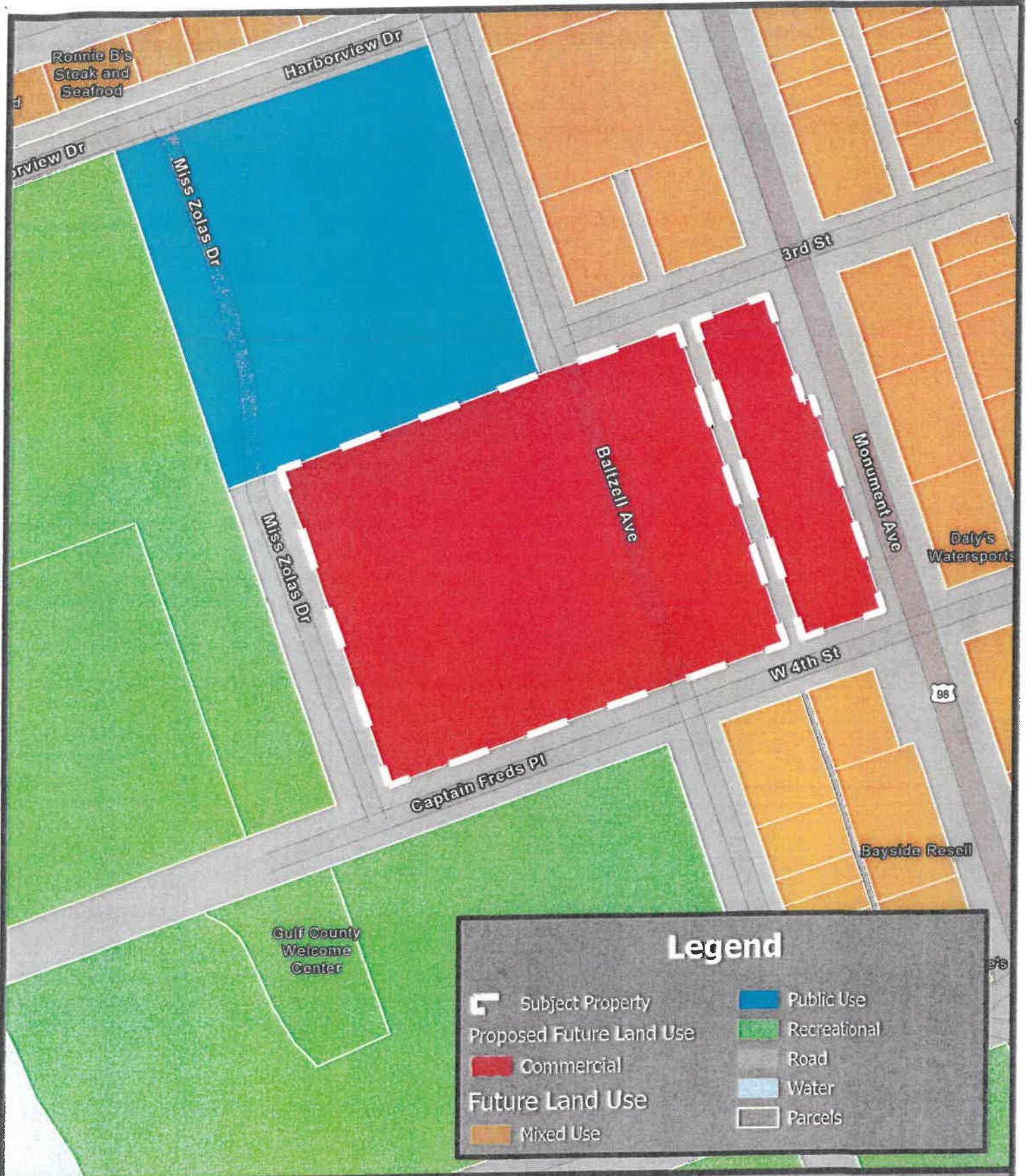


# L & A Hotel Properties LLC Future Land Use Map

September 2025

0 85 170 340 Feet

DESIGNWEST GROUP



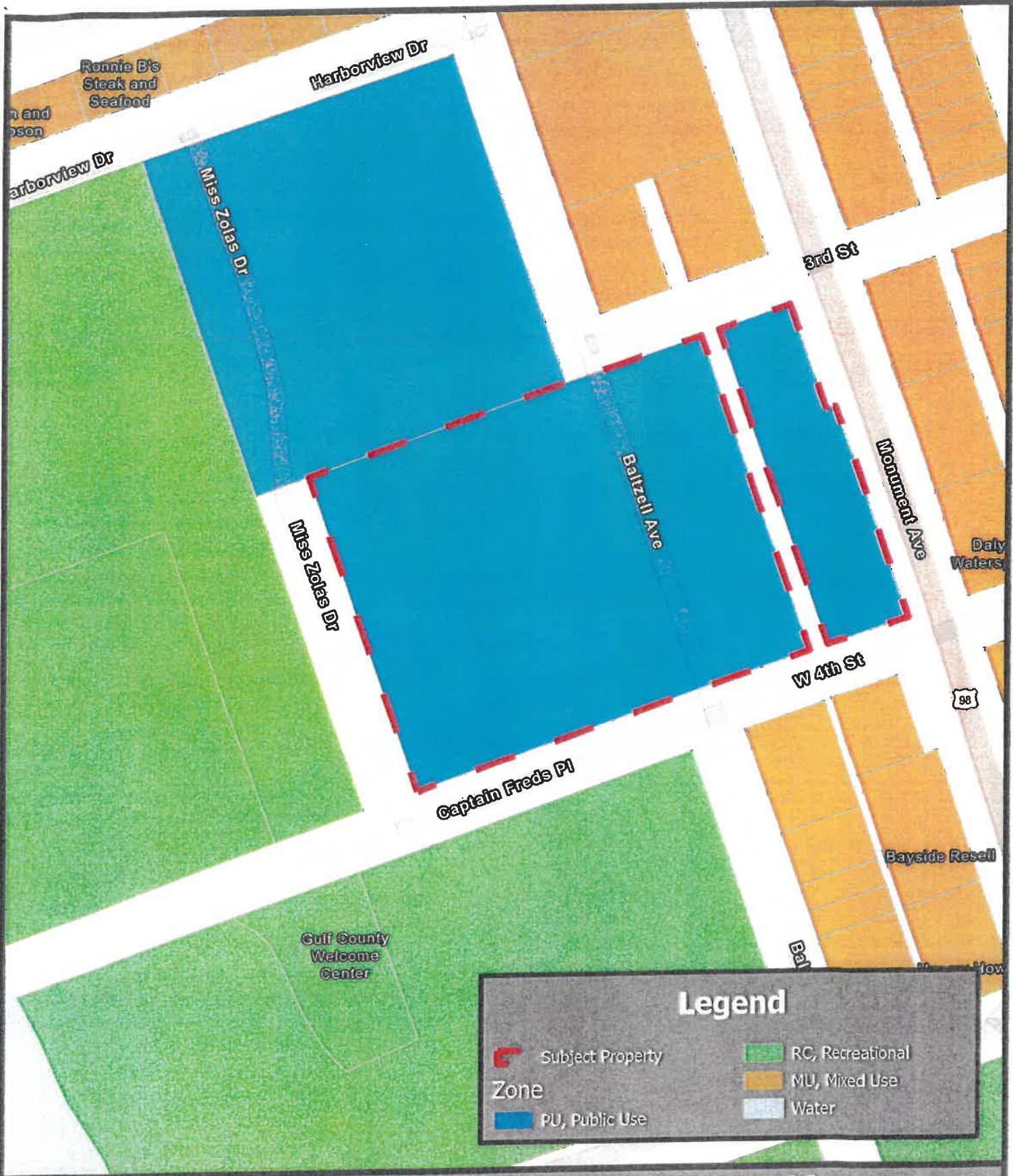
# L & A Hotel Properties LLC Proposed Future Land Use Map

September 2025

DESIGNWEST GROUP



0 75 150 300 Feet



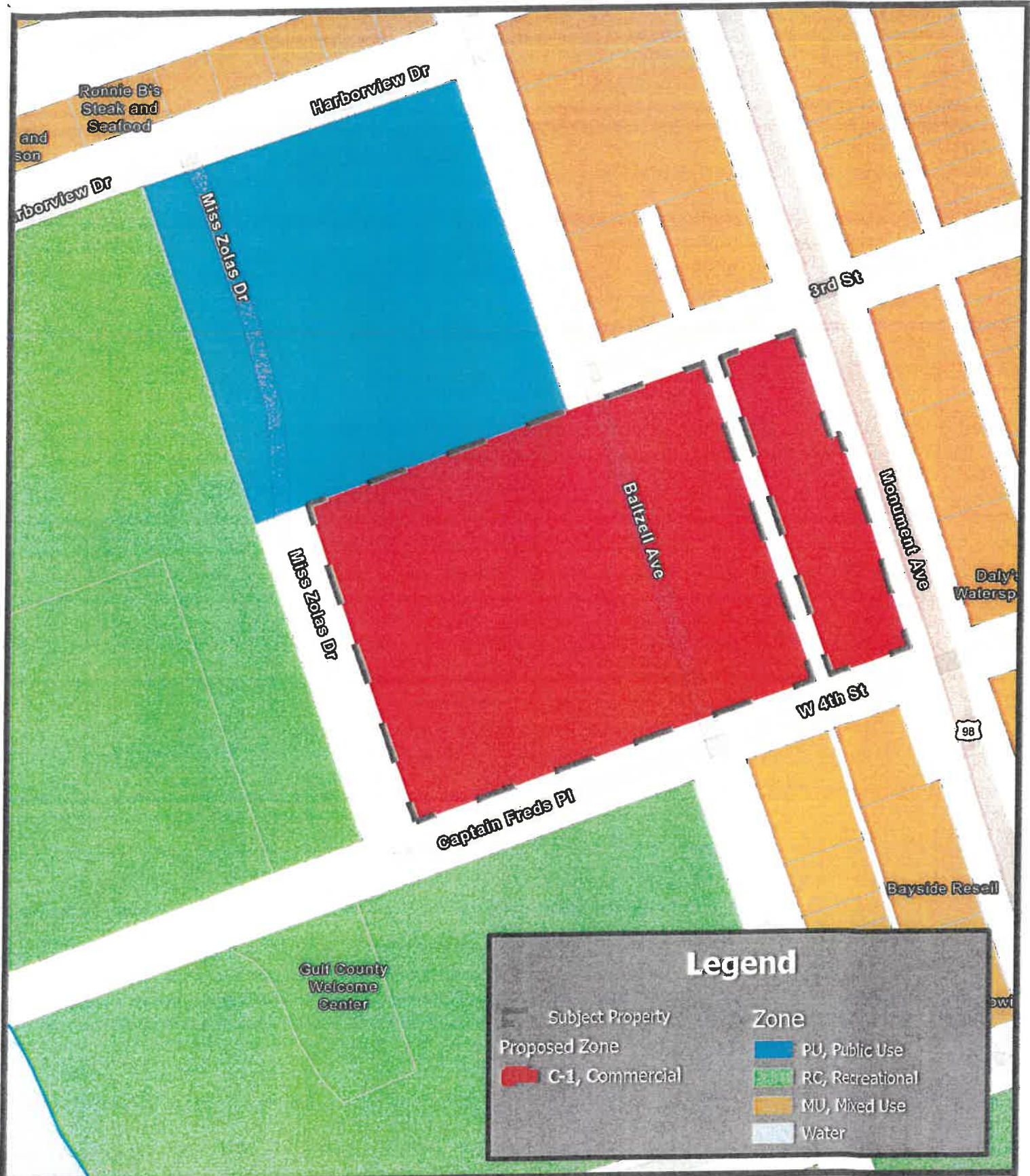
# L & A Hotel Properties LLC Zoning Map

September 2025

DESIGNWEST GROUP

0 75 150 300 Feet





# L & A Hotel Properties LLC Proposed Zoning Map

September 2025



DESIGNWEST GROUP



## **City of Port St. Joe Application**

**CITY OF PORT ST. JOE FUTURE LAND USE MAP  
AMENDMENT APPLICATION**

Property Address: 102 3<sup>rd</sup> Street

Current Land Use: Public Institution

Property Owner: L & A Hotel Properties,

Proposed Land Use: Commercial

Mailing Address: 100 Depont Drive, Port St. Joe Florida 32456

Phone: (850) 545-6503

Applicant if Different: Raymond W. Greer

Parcel Number: 04707-000R

Raymond W. Greer  
Owners Signature

September 16, '25  
Date

Sworn to and subscribed before me this 16<sup>TH</sup> day of SEPTEMBER 2025. Personally Known  
OR Produced Identification.  
Type Provided \_\_\_\_\_.



Linda Freeman  
Signature of Notary

**PUBLIC NOTICE**

1. A sign will be posted for two weeks on the property seeking the change and a notice will be published in the local newspaper.

**APPLICATION REQUIREMENTS**

Application Fee: Small Scale Amendment - \$500.00 – Large Scale Amendment \$2,000.00

Legal Description of Property

Copy of Deed

Copy of Survey

## Property Deed

Prepared by:  
Costin and Costin  
413 Williams Ave.  
Port St. Joe, Florida 32456  
File Number: FBC/DUREN  
Parcel ID Number: 04707-000R

### CORRECTIVE General Warranty Deed

Aug. 27  
Made this ~~June 4~~ 2025 A.D. By **FIRST BAPTIST CHURCH OF PORT ST. JOE, FLORIDA, INC. A FLORIDA CORPORATION**, whose address is: P. O. BOX 568, Port Saint Joe, Florida 32457, hereinafter called the grantor, to

**L & A HOTEL PROPERTIES, LLC, A FLORIDA LIMITED LIABILITY COMPANY**, whose post office address is: 100 DUPONT DRIVE, Port Saint Joe, Florida 32456, hereinafter called the grantee:

(Whenever used herein the term "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

**Witnesseth**, that the grantor, for and in consideration of the sum of Ten Dollars, (\$10.00) and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the grantee, all that certain land situate in Gulf County, Florida, viz:

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, and 24 of Block 14, City of Port St. Joe, Florida as per plat thereof on file in the Office of the Clerk of Court, Gulf County, Florida. Less and except the Easterly 10 feet of said lots 2, 4, 6, and 8, of said Block 14 which were conveyed to the State of Florida for road right of way.

and: Commence at the NE Corner of Tract B of a Official Map No. 1 of the City of Port St. Joe, Florida. Said NE corner being on the West right of way of Baltzell Avenue; thence S19° 14'00" East for 420 feet along said West right of way line to the HE corner of Tract C and the Point of Beginning; thence continue along said West right of way line S19° 14'00" East for 360 feet to the SE corner of Tract C, said SE corner, being on the NW right of way line of Fourth Street; thence along said NW right of way line S70° 03'14" West for 350 feet; thence leaving said NW right of way line, N19° 12'43" W for 360.00 feet to a point on the NW boundary line of Tract C; thence along said NW boundary line N70° 10'15" E for 350.00 to the Point of Beginning.

Subject to covenants, conditions, restrictions, easements of record and for taxes for the current year.

**THIS INSTRUMENT IS GIVEN TO CORRECT THE LEGAL DESCRIPTION IN THAT CERTAIN GENERAL WARRANTY DEED RECORDED IN O. R. BOOK 855, PAGE 497, PUBLIC RECORDS OF GULF COUNTY, FLORIDA.**

**Together** with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

**To Have and to Hold**, the same in fee simple forever.

**And** the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances except taxes accruing subsequent to December 31, 2044.

**In Witness Whereof**, the said grantor has signed and sealed these presents the day and year first above written.

*Signed, sealed and delivered in our presence:*

Holly Atkins  
Witness Printed Name Holly Atkins  
413 Williams Ave  
Port St. Joe, FL 32456

**FIRST BAPTIST CHURCH OF PORT ST. JOE, FLORIDA, INC. A FLORIDA CORPORATION**

[Signature] (Seal)  
BY: ROBERT L. NOBLES, TRUSTEE

Dana G. Mallon  
Witness Printed Name Dana G. Mallon  
413 Williams Ave  
Port St. Joe, FL 32456

[Signature]  
BY: CLAY SMALLWOOD, TRUSTEE

[Signature]  
BY: JAMES L. STEPHENS, TRUSTEE



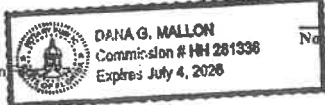
State of Florida

County of Gulf

The foregoing instrument was acknowledged before me this 27 day of Aug., 2025, by ROBERT L. NOBLES, CLAY SMALLWOOD AND JAMES L. STEPHENS AS TRUSTEES OF FIRST BAPTIST CHURCH OF PORT ST. JOE, FLORIDA, INC. A FL CORP, who physically appeared before me and who are personally known to me.

DEED Individual Warranty Deed - Legal on

Dana G. Mallon  
Notary Public



RESOLUTION NUMBER 2025- 15

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PORT ST. JOE, FLORIDA, TO SUPPORT AND APPROVE THE FLORIDA DEPARTMENT OF TRANSPORTATION FOR TEMPORARY ROAD CLOSURES PURSUANT TO COMPLETION OF THE RESURFACING, RESTORATION AND REHABILITATION OF STATE ROAD (SR) 30 (US 98) FROM WEST OF ST. JOE INLET TO INTRACOASTAL WATERWAY (ICWW) BRIDGE AS PART OF FPID 450808-1-52-01; PROVIDING FOR TRANSMITTAL OF THE RESOLUTION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, in Fiscal Year 2026, the Florida Department of Transportation (hereinafter referred to as the "Department") proposes to undertake and complete a resurfacing, restoration, and rehabilitation project on State Road (SR) 30 (US 98)) in Gulf County, Florida, FPID Number 450808-1-52-01 (hereinafter referred to as the "PROJECT"); and

**WHEREAS**, the City Commission of the City of Port St. Joe supports the Department's efforts in these regards; and

**WHEREAS**, it is necessary to temporarily close Fourth Street, Third Street, and Avenue C for an approximate duration of 25 days and detour traffic to roads owned and maintained by the City of Port St. Joe to successfully complete the Project; and

**WHEREAS**, said road closures allow for construction of drainage improvements to repair storm pipe failures within SR 30, minimize impacts to the traveling public, and minimize construction duration; and

**WHEREAS**, said road closures will be performed in accordance with the Department's Temporary Traffic Control Plan, attached hereto and incorporated herein as **Exhibit A**, including any updates and/or revisions thereof as exist on file with the Department for this Project (the "Plan").

**NOW, THEREFORE, BE IT RESOLVED**, BY THE CITY COMMISSION OF THE CITY OF PORT ST. JOE that:

1. The above stated recitals are true and correct and incorporated herein by reference.
2. The City Commission of the City of Port St. Joe does hereby authorize the Department temporarily closing Fourth Street, Third Street, and Avenue C in accordance with the Plan.
3. The City of Port St. Joe does hereby agree the City will continue to maintain City-owned detour roads during construction of the PROJECT.
4. This Resolution shall be effective immediately upon adoption by the City Commission of the City of Port St. Joe. A certified copy of this Resolution shall be forwarded to the Florida Department of Transportation at 1074 Highway 90, Chipley, Florida 32428.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2025.

MAINTAINING AGENCY:

CITY OF PORT ST. JOE

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

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

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

Attest: \_\_\_\_\_

Printed Name: \_\_\_\_\_ (Seal)

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

Legal Review:

By: \_\_\_\_\_

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

## Jim Anderson

---

**From:** John Grantland  
**Sent:** Friday, October 3, 2025 1:55 PM  
**To:** Jim Anderson  
**Subject:** FW: 450808-1| SR 30 RRR - Side Road Closures  
**Attachments:** 450808-1\_RoadClosureResolution.pdf

Jim – Attached is the resolution FDOT needs the Board to approve for the road closures/detours next year for the resurfacing project in the October 21<sup>st</sup> meeting. I believe this project is scheduled to begin in March of 2026.

John

---

**From:** Jordan Burnett <Jordan@aldayhowell.com>  
**Sent:** Friday, October 3, 2025 1:50 PM  
**To:** John Grantland <jgrantland@psj.fl.gov>  
**Subject:** RE: 450808-1| SR 30 RRR - Side Road Closures

**CAUTION:** This message is from an EXTERNAL SENDER. Be CAUTIOUS, particularly with links and attachments. Do not share or enter your user credential or password.

John,

Attached is the Resolution (to allow side road closures), a location map of the project, and the Project's Traffic Control Plan for your review and approval. Please let me know if you have any questions.

Thanks,



**Jordan Burnett, PE**

Project Manager

Alday-Howell Engineering, Inc.  
3017 Highway 71 North  
Marianna, Florida 32446  
Office: 850.526.2040 | MOBILE: 850.557.2554  
[www.aldayhowell.com](http://www.aldayhowell.com)

By law, only signed & sealed documents may be used for construction of any improvements. As such, original signed and sealed documents are required before construction from these documents may commence and such originals take precedence over documents transmitted or stored via magnetic or electronic medium. Alday-Howell Engineering, Inc. is not responsible for actions taken utilizing these documents, and makes no warranties, express or implied concerning the accuracy of the information contained in any documents transmitted or reviewed by computer or other electronic means. Furthermore, information and data contained in the attached documents is subject to change without notice. Responsibility for the accuracy of current conditions and/or the content of digital transfers is solely that of the user. These conditions of use apply to all users of this data. The information contained in this E-mail message is confidential information intended only for the use of the individual(s) named above. No third party may rely or utilize the information contained herein or the attachments hereto, which remains the proprietary information of Alday-Howell Engineering, Inc.



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**From:** John Grantland <jgrantland@psj.fl.gov>  
**Sent:** Friday, October 3, 2025 6:25 AM  
**To:** Jordan Burnett <Jordan@aldayhowell.com>  
**Subject:** RE: 450808-1| SR 30 RRR - Side Road Closures

I can have it on the agenda for the 21<sup>st</sup>.

**From:** Jordan Burnett <[Jordan@aldayhowell.com](mailto:Jordan@aldayhowell.com)>  
**Sent:** Thursday, October 2, 2025 5:10 PM  
**To:** John Grantland <[jgrantland@psj.fl.gov](mailto:jgrantland@psj.fl.gov)>  
**Subject:** 450808-1 | SR 30 RRR - Side Road Closures

**CAUTION:** This message is from an EXTERNAL SENDER. Be CAUTIOUS, particularly with links and attachments. Do not share or enter your user credential or password.

John,

I should be able to send over a DRAFT resolution and an MOT for the previously discussed side road closures to you tomorrow. Can we get on your October Agenda?

Thanks,



**Jordan Burnett, PE**

Project Manager

Alday-Howell Engineering, Inc.

3017 Highway 71 North

Marianna, Florida 32446

Office: 850.526.2040 | MOBILE: 850.557.2554

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

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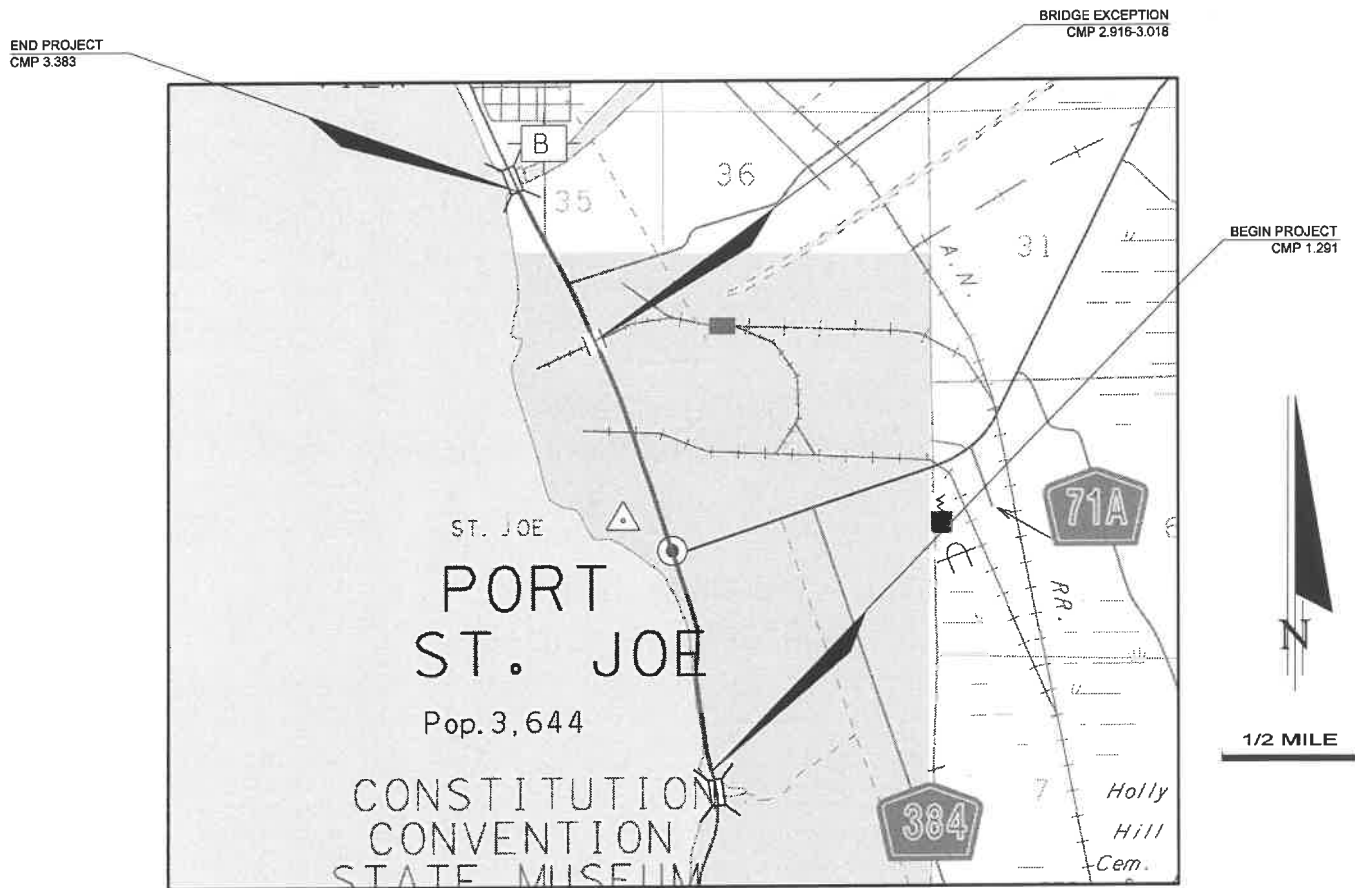


# Gulf County

## Resurfacing, Rehabilitation, Restoration (RRR) Project

SR 30 (US 98)  
from West of St Joe Inlet Bridge to ICWW Bridge

FPID: 450808-1  
Section No.: 51010000



PROJECT LOCATION MAP

TTCP PROJECT NOTES

- THE EXISTING POSTED SPEED LIMIT ON SR 30 IS AS FOLLOWS:  
FROM STA. 42+38 TO STA. 58+22: 45 MPH  
FROM STA. 58+22 TO STA. 85+89.96 BK: 35 MPH  
FROM STA. 0+00 AH TO STA. 30+16: 35 MPH  
FROM STA. 30+16 TO STA. 366+80: 45 MPH
- THE POSTED SPEED LIMIT IS TO BE MAINTAINED DURING ALL PHASES EXCEPT AS OTHERWISE NOTED.
- ALL LANES MUST BE REDOPENED TO NORMAL TRAFFIC WITHIN 12 HOURS OF AN EVACUATION NOTICE FOR A HURRICANE OR ANY OTHER EMERGENCY EVENT AND SHALL REMAIN OPEN FOR THE DURATION OF THE EVENT AS DIRECTED BY THE ENGINEER.
- TEMPORARY PAINT SHALL NOT BE PLACED ON ANY PERMANENT SURFACE (I.E. FRICTION COURSE) THAT DOES NOT MATCH FINAL PAVEMENT MARKINGS. IF NECESSARY, REMOVABLE TAPE PAVEMENT MARKINGS SHALL BE UTILIZED AT NO ADDITIONAL COST AT LOCATIONS WHERE TEMPORARY PAINT CAN NOT BE PLACED.
- PORTABLE CHANGEABLE MESSAGE SIGNS (PCMS) HAVE BEEN INCLUDED IN THE CONTRACT TO PROVIDE INFORMATION TO MOTORIST DURING MAINTENANCE OF TRAFFIC PHASES. LOCATIONS OF PCMS AS SHOWN ON TEMPORARY TRAFFIC CONTROL PLANS. PLACE PCMS 14 DAYS IN ADVANCE OF THE BEGINNING OF CONSTRUCTION TO PROVIDE ADVANCE WARNING OF CONSTRUCTION ACTIVITIES.
- MESSAGES DISPLAYED ON PCMS AS NOTED BELOW OR AS DETERMINED BY THE ENGINEER.  
WHEN STANDARD PLAN 102-603 OR 102-604 IS IN USE:  
MESSAGE 1: CAUTION / ONE LANE / AHEAD  
MESSAGE 2: WATCH / FOR / FLAGGER  
WHEN STANDARD PLAN 102-603 OR 102-604 IS NOT IN USE:  
MESSAGE 1: USE / CAUTION  
MESSAGE 2: WATCH / FOR / WORKERS
- LANE CLOSURE RESTRICTIONS ARE AS FOLLOWS:  
- NO LANE CLOSURES PERMITTED FROM 7:00 AM TO 7:00 PM
- COORDINATE LANE CLOSURES WITH FPID 430794-1, SR 71 RESURFACING.
- TTCP - PHASE 5A, TTCP - PHASE 5B, TTCP - PHASE 5C, AND TTCP - PHASE 5D TO PROCEED IN A CONTINUOUS OPERATION AND THE TOTAL DURATION IS NOT TO EXCEED A TOTAL OF 25 CONSECUTIVE CALENDAR DAYS WITHOUT APPROVAL OF THE ENGINEER.
- CONTACT JOHN GRANTLAND, PSJ PUBLIC WORKS, AT 850-527-2221, 30 DAYS PRIOR TO COMMENCEMENT OF PHASE 5A, PIPE REPLACEMENT WORK.

TRAFFIC CONTROL PHASES

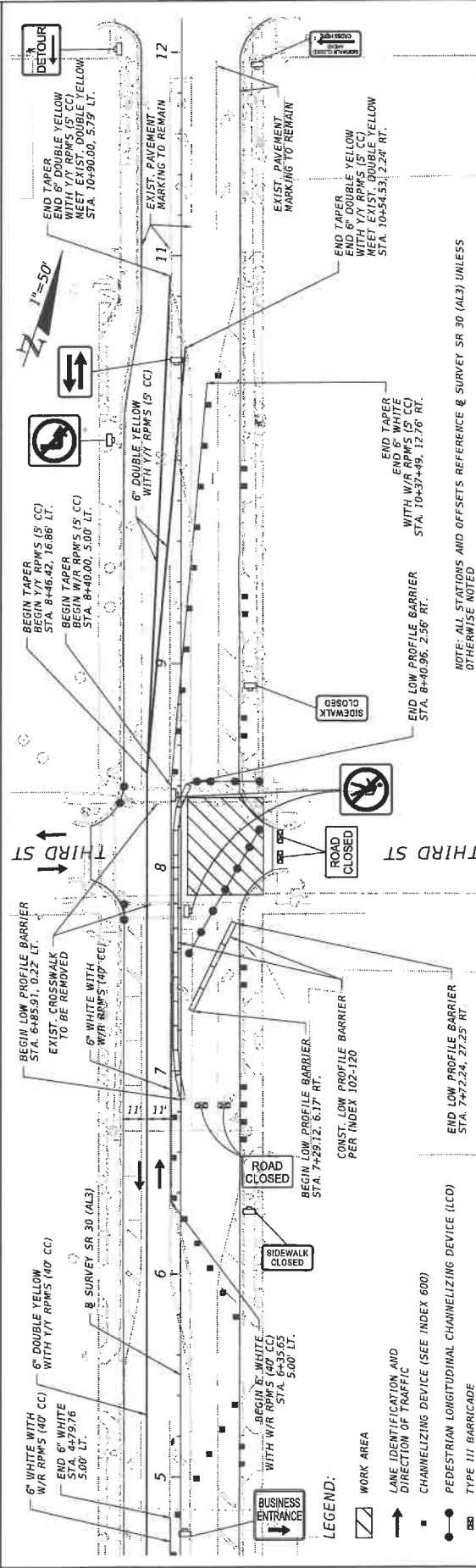
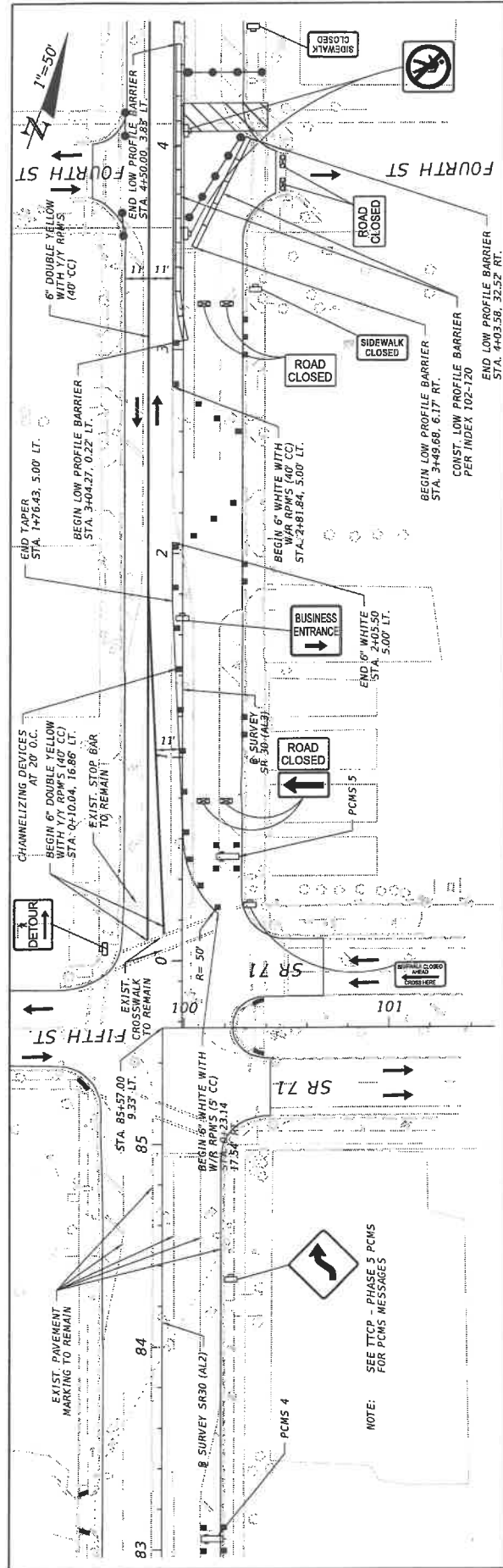
- PHASE 1 - PROJECT SET-UP
- PLACE ADVANCE WARNING SIGNS AND PCMS 1, PCMS 2 AND PCMS 3.
  - INSTALL EROSION CONTROL DEVICES
  - MAINTAIN ALL VEHICULAR, NON-MOTORIZED, AND PEDESTRIAN TRAFFIC USING STANDARD PLANS 102-601 AND 102-602 AS CONDITIONS WARRANT.
  - MAINTAIN VEHICULAR AND PEDESTRIAN EQUIPMENT AT THE EXISTING SIGNALIZED INTERSECTIONS AT SR 30 & FIRST STREET/MARINA DRIVE AND SR 30 & SR 71/CECIL G. COSTIN SR. BLVD. THROUGH ALL PHASES OF CONSTRUCTION.
- PHASE 2 - RESILIENCY IMPROVEMENTS
- CONSTRUCT RESILIENCY IMPROVEMENTS AT SITES A AND B AS SHOWN ON SPECIAL DETAILS.
  - MAINTAIN ALL VEHICULAR, NON-MOTORIZED, AND PEDESTRIAN TRAFFIC USING STANDARD PLANS 102-601, 102-602, AND 102-603 AS CONDITIONS WARRANT.

TRAFFIC CONTROL PHASES

- PHASE 3 - CURB AND SHOULDER GUTTER CONSTRUCTION, GUARDRAIL UPGRADES.
- CONSTRUCT CURB AND SHOULDER GUTTER AS SHOWN ON ROADWAY PLANS.
  - RESET GUARDRAIL AS SHOWN ON ROADWAY PLANS OR AS DETERMINED BY THE ENGINEER.
  - REDUCE POSTED SPEED LIMIT TO 35 MPH FOR ALL WORK IN THIS PHASE.
  - USE SHEETS TTCP - PHASE 3A AND TTCP - PHASE 3B.
  - USE INDEXES 102-602 AND 102-603 AS CONDITIONS WARRANT TO SET-UP LOW PROFILE BARRIER.
- PHASE 4 - INLET REPLACEMENT, SIDEWALK REPLACEMENT, SIGNALIZATION, AND LIGHTING UPGRADES
- REPLACE INLET AT AVENUE A AS SHOWN ON ROADWAY PLANS AND DRAINAGE STRUCTURE SHEET.
  - CONSTRUCT CURB RAMPS AND DETECTABLE WARNING AS SHOWN ON ROADWAY PLANS.
  - CONSTRUCT LIGHTING AND SIGNALIZATION ENHANCEMENTS, EXCEPT VEHICLE DETECTION LOOPS, AS SHOWN ON LIGHTING AND SIGNALIZATION PLANS.
  - MAINTAIN ALL VEHICULAR, NON-MOTORIZED, AND PEDESTRIAN TRAFFIC USING STANDARD PLANS 102-604 AND 102-660 AS CONDITIONS WARRANT.
  - USE TTCP - PEDESTRIAN DETOUR DURING RECONSTRUCTION OF CURB AND SIDEWALK AT APPROX. STATION 15+00, RIGHT.
  - UTILIZE SIDEWALK CLOSURES WITHOUT A DETOUR AT APPROXIMATE STA. 26+95, RT. (AVENUE B) AND STA. 32+95, RT. (AVENUE D). SIDEWALK RECONSTRUCTION IS NOT TO CREATE A SIDEWALK CLOSURE OF MORE THAN 48 HOURS.
- PHASE 5 - PIPE REPLACEMENT AND PIPE LINING
- REPLACE PIPES AT THIRD STREET, FOURTH STREET, AND AVENUE C AS SHOWN ON ROADWAY PLANS.
  - LINE 24" RCP NEAR EIGHTH STREET AS SHOWN ON SHEET NO. 19.
  - REPLACE 30" PIPE AT APPROX. STA. 29+10, LT. AS SHOWN ON SHEET NO. 24.
  - USE INDEXES 102-602 AND 102-603 AS CONDITIONS WARRANT TO SET-UP AND RELOCATE LOW PROFILE BARRIER.
  - MAINTAIN ALL VEHICULAR, NON-MOTORIZED, AND PEDESTRIAN TRAFFIC USING STANDARD PLANS 102-603, 102-604, 102-615, AND 102-661 AS CONDITIONS WARRANT.
  - MAINTAIN ALL VEHICULAR, NON-MOTORIZED, AND PEDESTRIAN TRAFFIC USING STANDARD PLANS 102-603, 102-604, 102-615, AND 102-661 AS CONDITIONS WARRANT.
  - USE TTCP - PHASE 5A, TTCP - PHASE 5B, TTCP - PHASE 5C, AND TTCP - 5D AS CONDITIONS WARRANT TO MAINTAIN ALL VEHICULAR, NON-MOTORIZED, AND PEDESTRIAN TRAFFIC.
  - USE INDEX 102-602 FOR PIPE LINING AND 30" PIPE REPLACEMENT.
- PHASE 6 - MILLING AND RESURFACING
- MILL L1 AND LEFT-TURN LANE AS SHOWN ON TYPICAL SECTION NO. 5.
  - PLACE STRUCTURAL COURSE IN L1 AND LEFT-TURN LANE AS SHOWN ON TYPICAL SECTION NO. 5
  - MILL SB TRAVEL LANE, BIKE AND AUXILIARY LANES, AND SHOULDERS.
  - PLACE FRICTION COURSE ON SB TRAVEL LANES, BIKE LANES, AND AUXILIARY LANES.
  - REPEAT NOS. 3 AND 4 FOR NB DIRECTION, INCLUDING OVERBUILD AT FIFTH STREET/SR 71.
  - MAINTAIN ALL VEHICULAR, NON-MOTORIZED, AND PEDESTRIAN TRAFFIC USING STANDARD PLANS 102-603, 102-604, 102-615, AND 102-661 AS CONDITIONS WARRANT.
  - USE TTCP - PHASE 6 IN CONJUNCTION WITH INDEX 102-603 DURING RESURFACING NEAR NINTH STREET, EIGHTH STREET, AND MONUMENT AVENUE.
- PHASE 7 - SHOULDER TREATMENT
- PLACE SHOULDER TREATMENT AND SOD
  - MAINTAIN ALL VEHICULAR, NON-MOTORIZED, AND PEDESTRIAN TRAFFIC USING STANDARD PLAN 102-602 AS CONDITIONS WARRANT.

- PHASE 8A AND 8B - PATTERNED/TEXTURED PAVEMENT
- PLACE PATTERNED/TEXTURED PAVEMENT AS SHOWN ON ROADWAY PLANS.
  - MAINTAIN ALL VEHICULAR, NON-MOTORIZED, AND PEDESTRIAN TRAFFIC USING STANDARD PLANS 102-603, 102-604, 102-615, 102-660, AND 102-661 AS CONDITIONS WARRANT.
  - USE TTCP - PHASE 8A AND TTCP - PHASE 8B TO MAINTAIN SIDE ROAD ACCESS DURING WORK PERIODS.
- PHASE 9 - PAVEMENT MARKINGS AND VEHICLE DETECTION LOOPS
- PLACE PAVEMENT MARKINGS ON NB AND SB TRAVEL LANES, BIKE LANES, SHOULDERS, AND AUXILIARY LANES.
  - CONSTRUCT VEHICLE DETECTION LOOPS AS SHOWN ON SIGNALIZATION PLANS
  - MAINTAIN ALL VEHICULAR, NON-MOTORIZED, AND PEDESTRIAN TRAFFIC USING STANDARD PLANS 102-603, 102-604, 102-615, AND 102-661 AS CONDITIONS WARRANT.

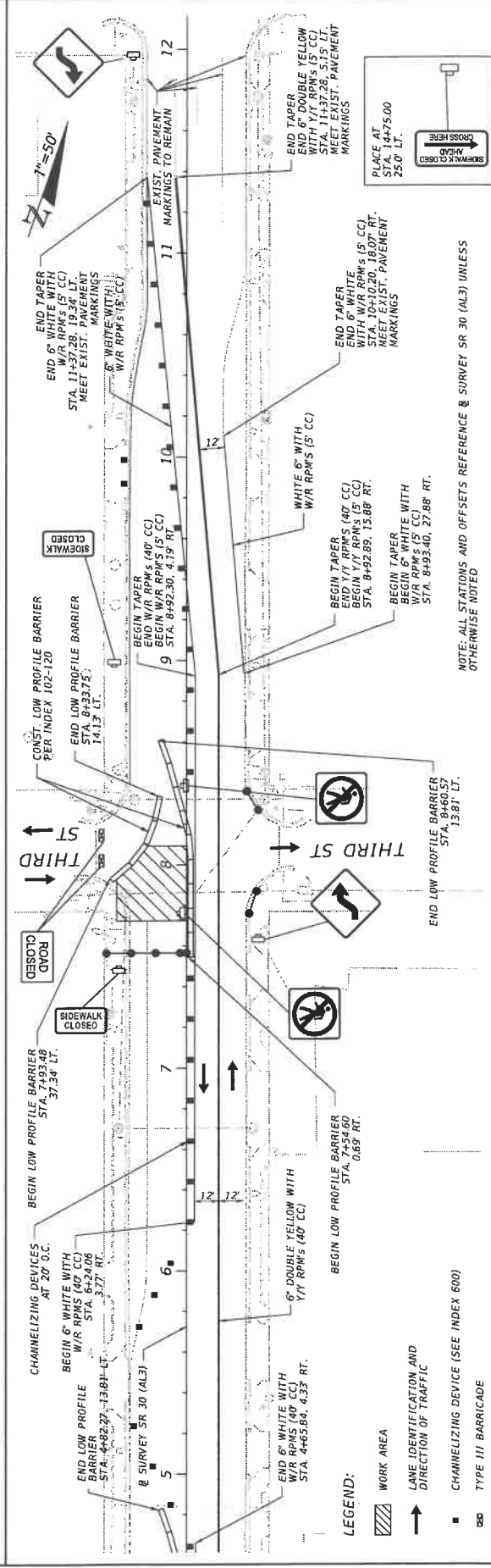
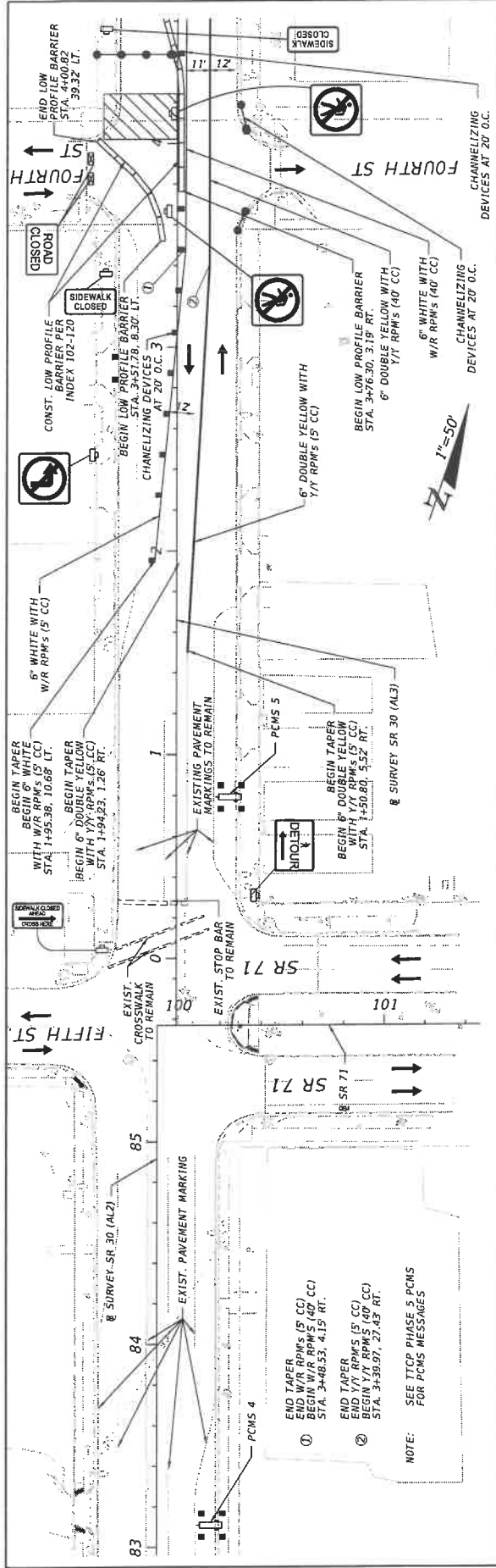
| DATE                           | DESCRIPTION | REVISIONS | DESCRIPTION | ENGINEER OF RECORD                                                                                                                     | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION | ROAD NO. | COUNTY        | FINANCIAL PROJECT ID | SHEET NO. |
|--------------------------------|-------------|-----------|-------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------|---------------|----------------------|-----------|
|                                |             |           |             | ROBERT MASUCCI, P.E.<br>LICENSE NUMBER: 58107<br>PALMER ENGINEERING COMPANY<br>9714 PECAN BLVD.<br>SUITE 203<br>ORLANDO, FLORIDA 32814 | SR 30                                            | GULF     | 450808-152-01 |                      | 34        |
| TEMPORARY TRAFFIC CONTROL PLAN |             |           |             |                                                                                                                                        |                                                  |          |               |                      |           |



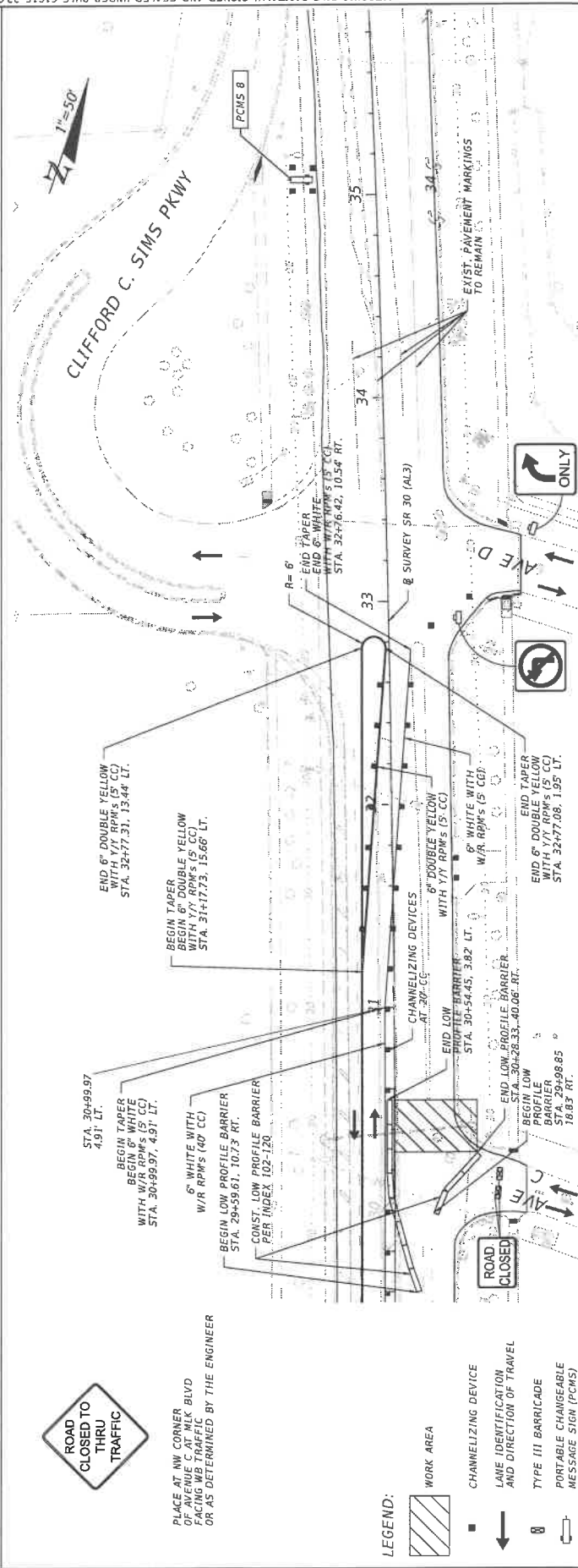
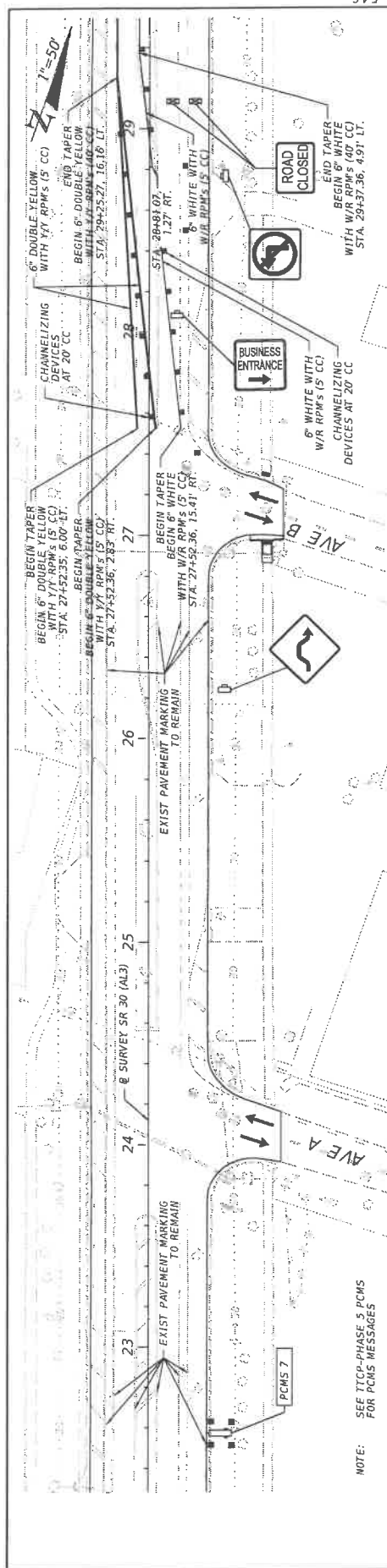
NOTE: ALL STATIONS AND OFFSETS REFERENCE @ SURVEY SR 30 (AL3) UNLESS OTHERWISE NOTED

|      |  |             |  |           |  |                                                                                                                                                              |  |  |                              |  |        |                |           |                      |
|------|--|-------------|--|-----------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------------------------------|--|--------|----------------|-----------|----------------------|
| DATE |  | DESCRIPTION |  | REVISIONS |  | ENGINEER OF RECORD                                                                                                                                           |  |  | STATE OF FLORIDA             |  |        | TTCP           | SHEET NO. |                      |
|      |  | DESCRIPTION |  | DATE      |  | ROBERT MASUCCI, P.E.<br>LICENSE NUMBER: 58107<br>PALMER ENGINEERING COMPANY<br>D/B/A PEC, INC.<br>975 LAKE BALDWIN LANE, SUITE 203<br>ORLANDO, FLORIDA 32814 |  |  | DEPARTMENT OF TRANSPORTATION |  |        |                |           |                      |
|      |  |             |  |           |  |                                                                                                                                                              |  |  | ROAD NO.                     |  | COUNTY |                |           | FINANCIAL PROJECT ID |
|      |  |             |  |           |  |                                                                                                                                                              |  |  | SR 30                        |  | GULF   | 450808-1-52-01 | PHASE 5A  | 38                   |

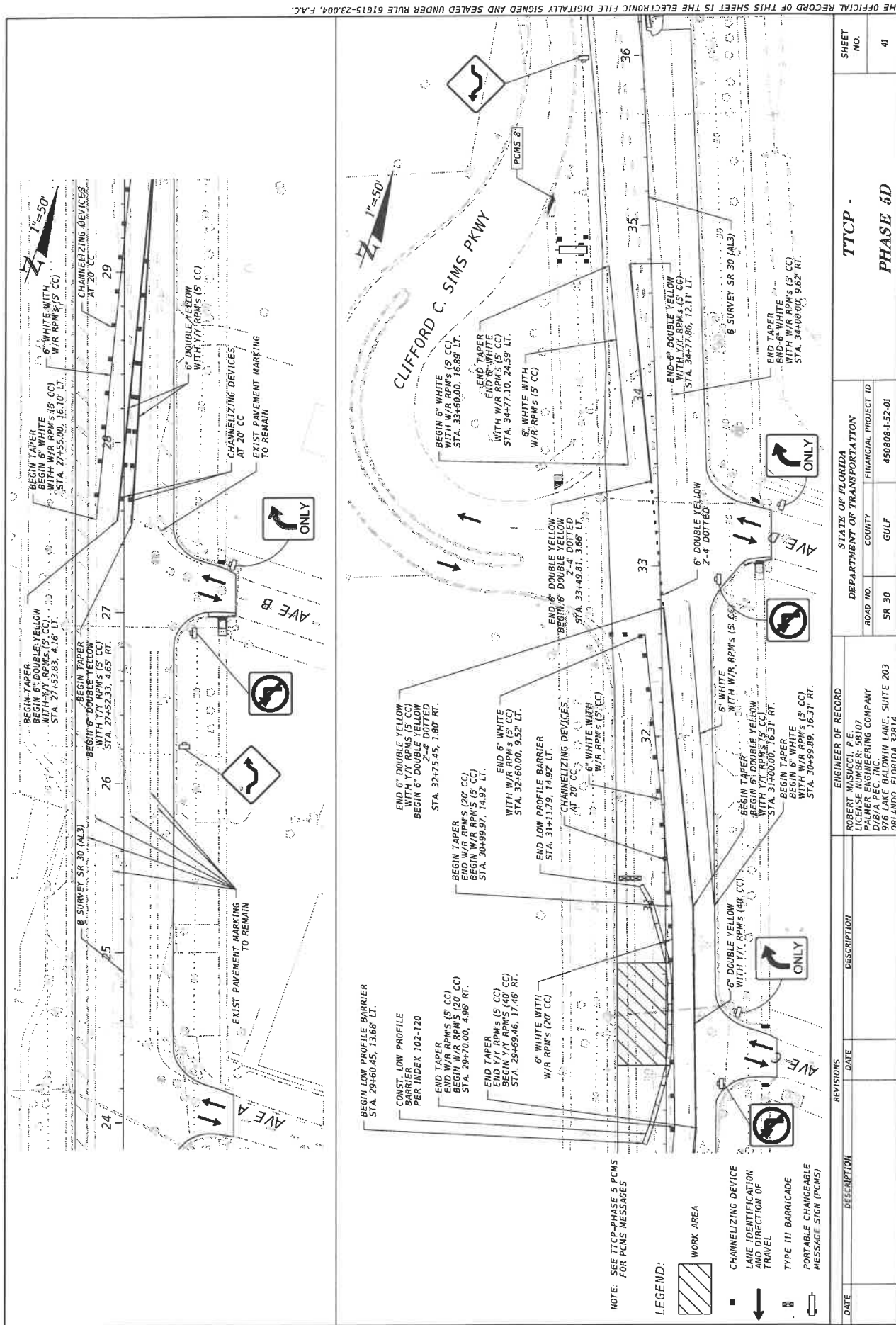
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000b-m 9/10/2025



| ENGINEER OF RECORD               |  | DEPARTMENT OF TRANSPORTATION |  | STATE OF FLORIDA |  | TTCP -               |  |
|----------------------------------|--|------------------------------|--|------------------|--|----------------------|--|
| ROBERT MASUCCI, P.E.             |  | ROAD NO.                     |  | COUNTY           |  | FINANCIAL PROJECT ID |  |
| LICENSE NUMBER: 58107            |  | SR 30                        |  | GULF             |  | 4508081-52-01        |  |
| PALMER ENGINEERING COMPANY       |  | SR 30                        |  | GULF             |  | 4508081-52-01        |  |
| 978 LAKE BALDWIN LANE, SUITE 203 |  | SR 30                        |  | GULF             |  | 4508081-52-01        |  |
| ORLANDO, FLORIDA 32814           |  | SR 30                        |  | GULF             |  | 4508081-52-01        |  |
| DATE                             |  | DESCRIPTION                  |  | REVISIONS        |  | SHEET NO.            |  |
|                                  |  |                              |  |                  |  | 39                   |  |



|      |  |             |  |           |  |                                                                                                                                                                                    |  |                              |        |                      |                        |              |
|------|--|-------------|--|-----------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------|--------|----------------------|------------------------|--------------|
| DATE |  | DESCRIPTION |  | REVISIONS |  | ENGINEER OF RECORD<br>ROBERT MASUCCI, P.E.<br>LICENSE NUMBER: SR107<br>PALMER ENGINEERING COMPANY<br>D/B/A PEC, INC.<br>976 LAKE BALDWIN LANE, SUITE 203<br>ORLANDO, FLORIDA 32814 |  | STATE OF FLORIDA             |        |                      | TTCP -<br><br>PHASE 5C | SHEET<br>NO. |
|      |  |             |  |           |  |                                                                                                                                                                                    |  | DEPARTMENT OF TRANSPORTATION |        |                      |                        |              |
|      |  |             |  |           |  |                                                                                                                                                                                    |  | ROAD NO.                     | COUNTY | FINANCIAL PROJECT ID |                        |              |
|      |  |             |  |           |  |                                                                                                                                                                                    |  | SR 30                        | GULF   | 450808-1-52-01       |                        | 40           |



# PHASE 5A AND PHASE 5B

PCMS MESSAGE 14 DAYS PRIOR TO ROAD CLOSURE:

PCMS 4 - PLACE 200 FT. SOUTH OF  
SR 30 (US 98) / SR 71 INTERSECTION:  
  
PCMS 5 - PLACE NORTH OF SR 30 (US 98)/  
SR 71 INTERSECTION:

MESSAGE A  
US 98  
ROAD  
WORK

MESSAGE B  
BEGINS  
MM/DD

PCMS 6 - PLACE 100 FT. NORTH OF  
SR 30 (US 98) / HOWARD DR INTERSECTION:

PCMS MESSAGE DURING ROAD CLOSURE:  
MESSAGE A  
4TH AND  
3RD ST  
CLOSED

MESSAGE B  
USE  
ALT  
ROUTE

OTHER MESSAGES PERMISSIBLE AS  
DIRECTED BY PROJECT ENGINEER

# PHASE 5C AND PHASE 5D

PCMS 7- PLACE PRIOR TO SR 30 (US 98)/  
AVENUE A:

PCMS MESSAGE 14 DAYS PRIOR TO ROAD CLOSURE:

MESSAGE A  
US 98  
ROAD  
WORK

MESSAGE B  
BEGINS  
MM/DD

PCMS MESSAGE DURING ROAD CLOSURE:

MESSAGE A  
AVENUE  
C  
CLOSED

MESSAGE B  
USE  
ALT  
ROUTE

OTHER MESSAGES PERMISSIBLE AS  
DIRECTED BY PROJECT ENGINEER

PCMS 8 - PLACE PRIOR TO SR 30 (US 98)/  
CLIFFORD C. SIMS PKWY.:

PCMS MESSAGE 14 DAYS PRIOR TO ROAD CLOSURE:

MESSAGE A  
US 98  
ROAD  
WORK

MESSAGE B  
BEGINS  
MM/DD

PCMS MESSAGE DURING ROAD CLOSURE:

MESSAGE A  
AVENUE  
B AND C  
CLOSED

MESSAGE B  
USE  
ALT  
ROUTE

OTHER MESSAGES PERMISSIBLE AS  
DIRECTED BY PROJECT ENGINEER

| REVISIONS |             | ENGINEER OF RECORD |             | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                                                                                                             |        |                      | TTCP -         | SHEET NO.    |    |
|-----------|-------------|--------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------|----------------|--------------|----|
| DATE      | DESCRIPTION | DATE               | DESCRIPTION | ROAD NO.                                                                                                                                                     | COUNTY | FINANCIAL PROJECT ID |                |              |    |
|           |             |                    |             | ROBERT MASUCCI, P.E.<br>LICENSE NUMBER: 58107<br>PALMER ENGINEERING COMPANY<br>D/B/A PEC, INC.<br>975 LAKE BALDWIN LANE, SUITE 203<br>ORLANDO, FLORIDA 32814 | SR 30  | GULF                 | 450808-1-52-01 | PHASE 6 PCMS | 42 |

**RESOLUTION NO.: 2025-16**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PORT ST. JOE, FLORIDA, AUTHORIZING THE MAYOR OR CITY MANAGER TO SIGN THE LOCALLY FUNDED AGREEMENT BETWEEN THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AND THE CITY OF PORT ST. JOE FLORIDA.**

WHEREAS, The City of Port St. Joe, Florida has requested Construction and installation of Pattern Pavement as part of the paving project # 450808-1-52-02 on SR 30 (US 98) at a cost of \$41,487 to the City of Port St. Joe.

WHEREAS, the State of Florida has requested that The City of Port St. Joe sign the Locally Funded Agreement attached hereto; and

WHEREAS, the State of Florida Department of Transportation also requires that a Resolution be passed by the Board of City Commissioners in support of signing the Locally Funded Agreement.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF PORT ST. JOE, FLORIDA THAT:**

1. The Mayor or City Manager of the City of Port St. Joe, Florida are approved to sign the Locally Funded Agreement with the Florida Department of Transportation for Pattern Pavement.

DULY PASSED AND ADOPTED by the Board of City Commissioners of Port St. Joe, Florida, on this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**CITY COUNCIL MEMBERS  
CITY OF PORT ST. JOE, FLORIDA**

\_\_\_\_\_  
Rex Buzzett, Mayor

**ATTEST:**

\_\_\_\_\_  
Charlotte M. Pierce, City Clerk

**LOCALLY FUNDED AGREEMENT  
BETWEEN  
THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
AND  
CITY OF PORT ST JOE, FLORIDA**

Project No: 450808-1-52-02

This Locally Funded Agreement ("AGREEMENT") is between the **State of Florida, Department of Transportation** ("DEPARTMENT"), and **City of Port St. Joe, Florida**, a political subdivision of the State of Florida ("PARTICIPANT").

**RECITALS**

1. The DEPARTMENT is preparing to resurface SR 30 (US 98) FROM W OF ST JOE INLET BRIDGE TO ICWW BRIDGE Financial Project Identification Number 450808-1. The construction will include but is not limited to procurement and installation of patterned pavement (Project ID 450808-1-52-02) and shall be called the PROJECT for purposes of this AGREEMENT; and
2. The DEPARTMENT will undertake and administer the PROJECT, and PARTICIPANT will pay for the costs of the PROJECT.
3. DEPARTMENT is authorized to enter into this AGREEMENT by Section 339.12, Florida Statutes, F.S., and other sections of the Florida Transportation Code, and PARTICIPANT has approved this AGREEMENT and authorized its duly authorized representative to sign on its behalf as set forth in the attached Resolution No: \_\_\_\_\_, dated \_\_\_\_\_.

Therefore, the DEPARTMENT and the PARTICIPANT agree as follows:

4. The facts stated in the recitals above in Paragraphs 1-3 are true and correct and are incorporated into and made a part of this AGREEMENT.
5. The PARTICIPANT agrees that it will, within fourteen (14) calendar days from the DEPARTMENT'S written notice to the PARTICIPANT, furnish the DEPARTMENT an advance deposit in the amount of **FORTY-ONE THOUSAND FOUR HUNDRED EIGHTY-SEVEN AND 00/100 DOLLARS (\$41,487)**, for purposes of funding PROJECT. The DEPARTMENT may utilize the amount of the deposit stated above for payment of the costs of the PROJECT.
6. The DEPARTMENT may, in its discretion, decide to delay or cancel the PROJECT without liability to the DEPARTMENT, if the PARTICIPANT fails to furnish the advance deposit as provided for in Paragraph 5 of this AGREEMENT.
7. Procurement for PROJECT shall be conducted according to DEPARTMENT'S standard procurement procedures for this type of PROJECT, including but not limited to bidding procedures. If the accepted bid amount is in excess of the advance deposit amount, the PARTICIPANT will

provide an additional deposit within fourteen (14) calendar days of notification from the DEPARTMENT or prior to posting of the accepted bid, whichever is earlier, so that the total deposit is equal to the bid amount. The DEPARTMENT will notify the PARTICIPANT as soon as it becomes apparent the accepted bid amount is in excess of the advance deposit amount. However, failure of the DEPARTMENT to so notify the PARTICIPANT shall not relieve the PARTICIPANT from its obligation to pay for its full participation on final accounting as provided herein below. If the PARTICIPANT cannot provide the additional deposit within fourteen (14) days, a letter must be submitted to and approved by the DEPARTMENT's project manager indicating when the deposit will be made. The PARTICIPANT understands the request and approval of the additional time could delay the PROJECT, and additional costs may be incurred due to a delay of the PROJECT.

8. If the accepted bid amount is less than the advance deposit amount, the DEPARTMENT will retain the amount of the deposit stated in Paragraph 5 until completion of final accounting, at which point the terms set forth in Paragraph 10 or Paragraph 11, as appropriate, will be followed.
9. Should PROJECT modifications or changes occur that increase the PARTICIPANT's share of total PROJECT costs, the PARTICIPANT will be notified by the DEPARTMENT accordingly. The PARTICIPANT agrees to provide, without delay, in advance of the additional work being performed, adequate funds to ensure that cash on deposit with the DEPARTMENT is sufficient to fully fund the PROJECT. The DEPARTMENT shall notify the PARTICIPANT as soon as it becomes apparent the actual costs will overrun the award amount. However, failure of the DEPARTMENT to so notify the PARTICIPANT shall not relieve the PARTICIPANT from its obligation to pay for the PROJECT during the PROJECT and on final accounting as provided herein below. Funds due from the PARTICIPANT during the PROJECT not paid within forty (40) calendar days from the date of the invoice are subject to an interest charge at a rate established pursuant to Section 55.03, F.S.
10. The DEPARTMENT intends to have its final and complete accounting of all costs incurred in connection with the work performed hereunder within three hundred and sixty (360) days of final payment to the consultant. The DEPARTMENT considers the project complete when the final payment has been made to the contractor, not when the construction work is complete. All project cost records and accounts shall be subject to audit by a representative of the PARTICIPANT for a period of three (3) years after final close out of the project. The PARTICIPANT will be notified of the final costs. Both Parties agree that in the event the final accounting of the total project costs pursuant to the terms of this AGREEMENT is less than the total amounts deposited to date, a refund of the excess will be made by the DEPARTMENT to the PARTICIPANT. If the final accounting is not performed within three hundred and sixty (360) days, the PARTICIPANT is not relieved from its obligation to pay.
11. In the event the final accounting of total project costs is greater than the total deposits to date, the PARTICIPANT will pay the additional amount within forty (40) calendar days from the date of the invoice from the DEPARTMENT. The PARTICIPANT agrees to pay interest at a rate as established pursuant to Section 55.03, F.S., on any invoice not paid within forty (40) calendar days until the invoice is paid.
12. The payment of funds under this AGREEMENT will be made directly to the DEPARTMENT for

deposit and as provided in the attached Three-Party Escrow Agreement between PARTICIPANT, DEPARTMENT and the State of Florida, Department of Financial Services, Division of Treasury.

13. Contact Persons:

FOR THE PARTICIPANT:

City of Port St. Joe  
Attn: Jim Anderson , City Manager  
305 Cecil G. Costin Sr. Blvd.,  
Port St. Joe, FL 32456  
Telephone No: (850) 229-8261  
Federal Employer Identification No: 59-0953785001

FOR THE DEPARTMENT

Florida Department of Transportation  
Attn: Maria Showalter, District Three Local Programs Administrator  
1074 Highway 90  
Chipley, Florida 32428  
Phone: (850) 330-1227

14. The following provisions of Section 339.135(6)(a), F.S., are incorporated:

The DEPARTMENT, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection shall be null and void, and no money may be paid on such contract. The DEPARTMENT shall require a statement from the Comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the DEPARTMENT which are for an amount in excess of \$25,000.00 and which have a term for a period of more than 1 year.

15. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, or understanding applicable to the matters contained in this agreement and the Parties agree that there are no commitments, agreements or understanding concerning the subject matter of this AGREEMENT that are not contained in this document. Accordingly, it is agreed that no deviation from the terms of this AGREEMENT shall be predicated upon any prior representation or agreements whether oral or written. It is further agreed that no modification, amendment, or alteration in the terms or conditions contained in this AGREEMENT shall be effective unless contained in a written properly executed document.

16. This AGREEMENT shall not be more strictly construed against either party because one party drafted or prepared any or all of the terms and provisions.

17. This AGREEMENT shall be governed by and interpreted in accordance with the laws of the State of Florida.
18. This AGREEMENT may be executed in two or more counterparts, each of which shall be an original but all of which shall be deemed to be but one agreement.
19. The PARTICIPANT:
  - (a) Shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the PARTICIPANT during the term of the contract; and
  - (b) Shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.
20. This AGREEMENT shall become effective when all Parties have signed it. The date this AGREEMENT is signed by the last party, as indicated by the date set out under that party's signature, shall be deemed the date of this AGREEMENT.

*[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]*

**IN WITNESS WHEREOF**, the PARTICIPANT and the DEPARTMENT have executed this AGREEMENT by their authorized representatives.

**PARTICIPANT:**

CITY OF PORT ST JOE, FLORIDA

**DEPARTMENT:**

STATE OF FLORIDA,  
DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

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

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

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

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

Attest: \_\_\_\_\_

(SEAL) \_\_\_\_\_  
Deputy Clerk

Legal in Form and Valid as Drawn:

Department Legal Review:

\_\_\_\_\_

\_\_\_\_\_  
Office of the General Counsel

### THREE-PARTY ESCROW AGREEMENT

THIS AGREEMENT is made and entered into by and between the **State of Florida, Department of Transportation ("FDOT")**, **Port St. Joe, Florida**, a political subdivision of the State of Florida ("Participant"), and the **State of Florida, Department of Financial Services, Division of Treasury ("Escrow Agent")**, and shall become effective upon the Agreement's execution by Escrow Agent.

WHEREAS, FDOT and Participant are engaged in the following project ("Project"):

|               |                                                                                                                 |
|---------------|-----------------------------------------------------------------------------------------------------------------|
| Project Name: | Construction and Installation of Pattern Pavement on SR 30 (US 98) FROM W OF ST JOE INLET BRIDGE TO ICWW BRIDGE |
| Project #:    | 450808-1-52-02                                                                                                  |
| County:       | Gulf                                                                                                            |

WHEREAS, FDOT and Participant desire to establish an escrow account for the project.

NOW THEREFORE, in consideration of the premises and the covenants contained herein, the Parties agree to the following:

1. An initial deposit will be made into an interest-bearing escrow account established hereunder for the purposes of the Project. The escrow account will be opened with the Escrow Agent on behalf of FDOT upon Escrow Agent's receipt and execution of this Agreement.
2. Other deposits to the escrow account may be made during the life of this agreement.
3. Deposits will be delivered in accordance with instructions provided by the Escrow Agent to the FDOT for deposit into the escrow account. A wire transfer or ACH deposit is the preferred method of payment and should be used whenever possible.
4. FDOT's Comptroller or designee shall be the sole signatory on the escrow account with the Escrow Agent and shall have sole authority to authorize withdrawals from the account. Withdrawals will only be made to FDOT or the Participant in accordance with the instructions provided to the Escrow Agent by FDOT's Comptroller or designee.
5. Moneys in the escrow account will be invested in accordance with section 17.61, Florida Statutes. The Escrow Agent will invest the moneys expeditiously. Income is only earned on the moneys while invested. There is no guaranteed rate of return. Investments in the escrow account will be assessed a fee in accordance with Section 17.61(4)(b), Florida Statutes. All income of the investments shall accrue to the escrow account.

6. Unless instructed otherwise by FDOT, all interest accumulated in the escrow account shall remain in the account for the purposes of the Project.
7. The Escrow Agent agrees to provide written confirmation of receipt of funds to FDOT. FDOT agrees to provide a copy of such written confirmation to Participant upon request.
8. The Escrow Agent further agrees to provide quarterly reports to FDOT concerning the escrow account. FDOT agrees to provide a copy of such quarterly reports to Participant upon request.
9. The Escrow Agent shall not be liable for any error of judgment or for any act done or omitted by it in good faith, or for anything which it may in good faith do or refrain from doing in connection herewith.
10. Escrow Agent shall have no liability for any claim, cost, expense, damage or loss due to the acts or omissions of FDOT and Participant, nor from any separate agreements between FDOT and Participant and shall have no responsibility to monitor or enforce any responsibilities herein or in any separate agreements associated with this Agreement between FDOT and Participant.
11. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida.
12. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
13. This Agreement shall terminate upon disbursement by the Escrow Agent of all money held by it in the escrow account in accordance with the instructions given by FDOT's Comptroller or designee and notification from FDOT to Escrow Agent that the account is to be closed.

*The remainder of this page is intentionally blank.*

**IN WITNESS WHEREOF**, the PARTICIPANT and the DEPARTMENT have executed this  
THREE-PARTY ESCROW AGREEMENT by their authorized representatives.

**PARTICIPANT:**

PORT ST JOE, FLORIDA

By: \_\_\_\_\_

Name: \_\_\_\_\_

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

FEIN: 59-0953785001

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

Attest: \_\_\_\_\_

(SEAL) \_\_\_\_\_  
Deputy Clerk

Legal in Form and Valid as Drawn:

\_\_\_\_\_

**DEPARTMENT:**

STATE OF FLORIDA,  
DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_

Name: \_\_\_\_\_

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

FEIN: \_\_\_\_\_

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

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

Department Legal Review:

\_\_\_\_\_  
Office of the General Counsel

**ESCROW AGENT:**

By: \_\_\_\_\_

Name: \_\_\_\_\_

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

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

## Current City Projects 10/21/25

- Sewer Rehab. CDBG-DR- Grant Funding Approved 5/21, Grant Agreement Received, The CCTV work is complete and Anchor Engineering is working on the rehab/replacement plans. L& K Contractors have been awarded the Lift Station Rehab bid on 8/20/24. The Bid for the collection system rehab was awarded to Royal American on 7/1/25. Work is set to begin 9/15/25.
- Beacon Hill Sewer- The Lift Station is Operational & the Collection System is built. City staff is installing the taps.
- 9/15/23 Dewberry tasked to Survey & Topo the new City Hall Complex with Conceptual Plan options. Dewberry has now been tasked to handle the Civil Engineering and permitting. MLD has been tasked for the Architectural Services on 10/15/24.
- 9/26/23 Dewberry tasked to work on the Expansion of Zone 3 at the WW Sprayfields. The bid was awarded to North Florida Construction on 4/16/24 to clear the property. The construction is complete and Dewberry is working on the FDEP Permit to place in operation.
- Downtown Waterline Replacement Phase II- The SRF Funding has been approved and the bid has been awarded to L & K Contractors. Construction began on 9/30/24.
- 9/8/25 A Task Order was signed with Dewberry to design stormwater improvements in the alley between Bay & Harbor Street
- 3/19/24 A Task Order was signed with Dewberry to design the \$1.5 M Legislative Approp. for multiple roads to be paved. The Bid was awarded to Roberts & Roberts on 11/5/24, CEI Services was awarded to SCE on 1/7/25. The project is complete except for striping.
- Centennial Bldg. Roof- The contractor is preparing to make the repairs.
- Washington Gym Bldg. Roof- Bids have been received and on the 10/7/25 agenda for consideration.
- Commission Chambers Bldg. Roof- Bids have been received and it's on the 10/7/25 agenda for consideration.

- Victoria Ave. Sewer Line Relocation- FDOT requested the line be moved due to roadway improvements. The FDEP Permit was received 7/28/25. Staff is working on boring pricing.
- Water Plant Backwash Reuse System Installation- The grant has been approved and the materials have been ordered. Staff is working on the install.
- 20th Street Stormwater Pipe Evaluation- The Evaluation is in process.
- Williams Ave. Parking Lot- Staff is preparing a bid package to resurface the parking lot.

## Jim Anderson

---

**From:** Denise Vickers <denisevickers@kw.com>  
**Sent:** Wednesday, September 24, 2025 9:19 AM  
**To:** Jim Anderson  
**Subject:** Letter of Intent/Offer for purchase of land from City of PSJ  
**Attachments:** letter-PEA to City of PSJ.pdf; Proposed land purchase-City of PSJ.png; Conceptual plan City of PSJ 9-22-25.pdf

You don't often get email from denisevickers@kw.com. [Learn why this is important](#)

**CAUTION: This message is from an EXTERNAL SENDER. Be CAUTIOUS, particularly with links and attachments. Do not share or enter your user credential or password.**

Jim,

Good morning! On behalf of the clients I'm representing, I'm submitting an offer for the purchase of a 3+/- acre portion of a parcel of land from the City of Port St. Joe. Attached is the letter of intent for a portion of [Gulf County parcel ID 03072-005R](#). If this information does not meet the requirements for consideration, please let me know asap so that my clients can amend their proposal.

We look forward to the consideration of the city's leadership and hope to engage in a dialogue about the purchase of the land.

Please confirm receipt of this email and let us know when we might expect to hear back about the next steps.

Sincerely,  
Denise Vickers



**WIRE FRAUD WARNING:** Never trust wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails are convincing and sophisticated. Always independently confirm wiring instructions in person or via a telephone call to a trusted and verified phone number. Never wire money without double-checking that the wiring instructions are correct.



Email: [jbray@pea-inc.com](mailto:jbray@pea-inc.com)

City of Port St. Joe  
c/o Jim Anderson  
305 Cecil G. Costin Sr. Blvd.  
Port St. Joe, FL 32456

Re: Letter of Intent to Purchase Property – Gulf County Parcel ID 03072-005R

Dear Mr. Anderson,

Liberty Networks LLC is seeking to purchase 3 +/- acres of property from the City of Port St. Joe to construct a Telecom Exchange building on property identified as Gulf County Parcel ID 03072-005R, located on Field of Dreams Avenue in Port St. Joe, Florida.

Based on recommendations from the local Keller Williams Success Realty team, we are offering \$500,000 cash payment in full. Included with this request for consideration is a proposed location for the structure on the property and pertinent details including an example of a typical building.

We understand the 57-acre parcel is intended for future development of a sports complex. Since those design plans and timeline are not immediately clear to us, we submit this letter of intent with a spirit of collaboration and negotiation.

Additional information:

- The Gulf County Commission has already approved Liberty Networks LLC for a telecommunications cable landing site near Salinas Park on Cape San Blas.
- A Telecom Exchange building located on this parcel will allow telecommunication cable(s) to interface with the existing networks. It is a crucial part of the infrastructure that allows data to be transmitted via the internet.
- In essence, the building is an essential link in the telecommunications network, enabling seamless and reliable data transfer and supporting various services, including internet access, voice communications, and data centers.
- Liberty Networks is seeking a 45-day inspection period. Additionally, we will not need any specific easements, however, will require the standard utilities to operate, Power, Telephone, Water and Sewer.

Liberty Networks has a proven track record of community investment and is committed to building a long-term, positive presence in Port St. Joe.

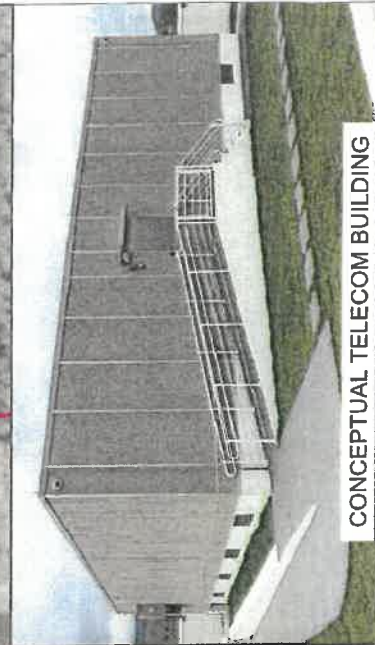
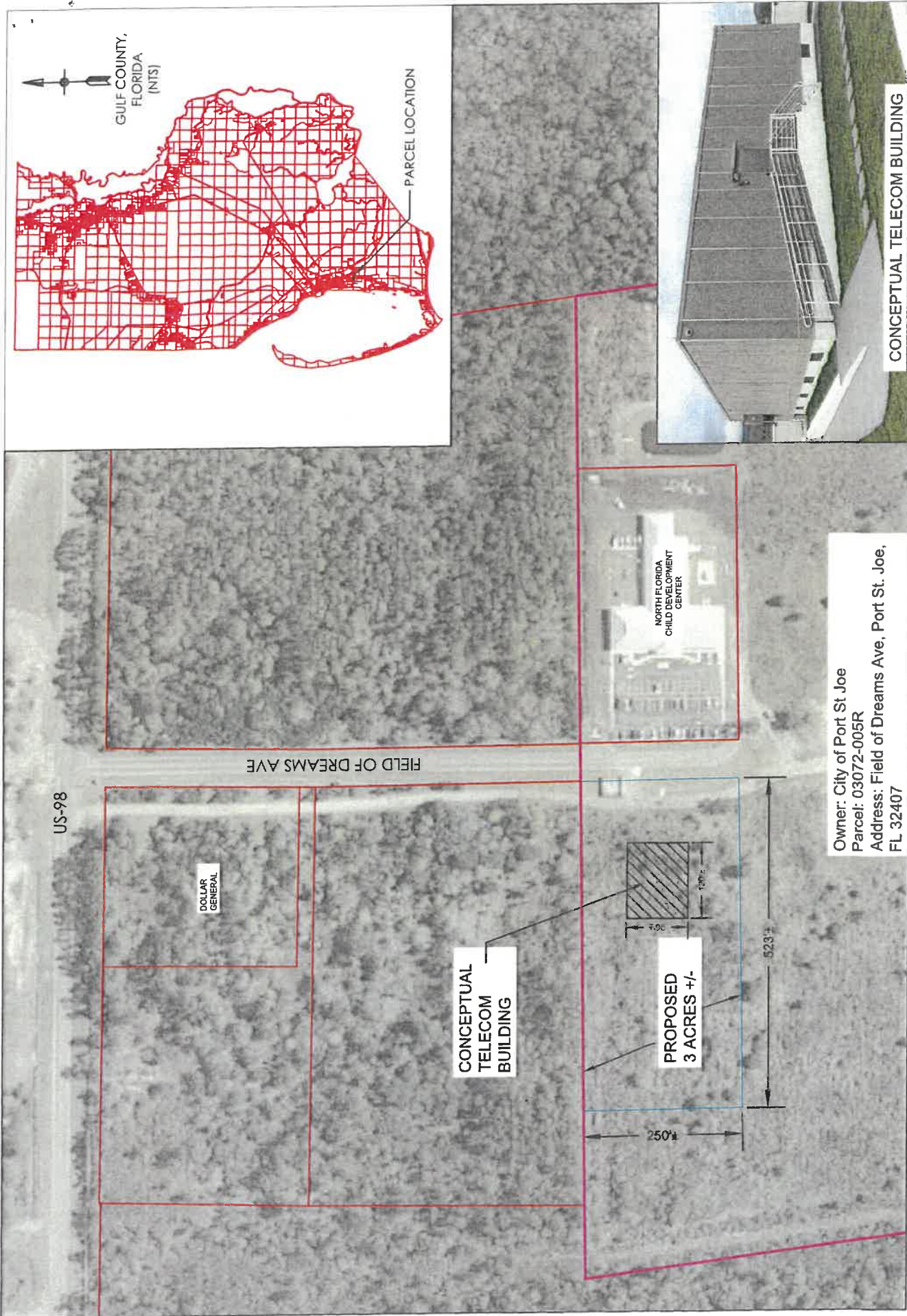
We appreciate your consideration of this proposal and welcome the opportunity to discuss terms in greater detail.

Sincerely,

A handwritten signature in black ink that reads "Jeff Bray". The signature is written in a cursive, flowing style.

Jeff Bray  
(Representing Liberty Networks)





Scale: 1" = 200'

By: \_\_\_\_\_

Project No.: 25-06-001

Sheet No.: x

Date: 9-22-25

Rev. Date: \_\_\_\_\_

Purpose: Liberty Networks Telecom Station

P.E.A., Inc.  
CONSULTING SOLUTIONS

# Gulf County Board of County Commissioners



Bill To:

Ship To:

City of Port St Joe  
ATTN: John Grantland - Public Works  
PO Box 278  
Port St Joe, FL 32457-0278

Invoice #: PW08312025COPSJ  
Invoice Date: 09/17/2025

| Quantity      | Item | Units | Description                                                  | Discount % | Taxable | Unit Price | Total       |
|---------------|------|-------|--------------------------------------------------------------|------------|---------|------------|-------------|
| 1             | RPR  |       | Repairs to Buccaneer St - damage caused by underground bore. |            |         |            | \$6,475.00  |
| 1             | RPR  |       | Repairs to Starfish St - damage caused by underground bore.  |            |         |            | \$7,000.00  |
| 1             | RPR  |       | Repairs to Sundial Ct - damage caused by underground bore.   |            |         |            | \$5,650.00  |
|               |      |       |                                                              |            |         |            |             |
|               |      |       |                                                              |            |         |            |             |
|               |      |       |                                                              |            |         |            |             |
| Subtotal      |      |       |                                                              |            |         |            | \$19,125.00 |
| Tax           |      |       |                                                              |            |         |            |             |
| Shipping      |      |       |                                                              |            |         |            |             |
| Miscellaneous |      |       |                                                              |            |         |            |             |
| Balance Due   |      |       |                                                              |            |         |            | \$19,125.00 |

Terms: Net 30 Days

Date:  
Amount Due:  
Amount Enclosed:

725 Knowles Avenue  
Port St. Joe, FL 32456

Phone: (850) 227-1401  
Fax: (850) 665-3429  
Email: [publicworks@gulfcountry-fl.gov](mailto:publicworks@gulfcountry-fl.gov)  
Website: [www.gulfcountry-fl.gov](http://www.gulfcountry-fl.gov)



**Roberts and  
Roberts, inc.**

|                                                                                       |                                                                                     |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 1539 Metropolitan Blvd<br>Tallahassee, FL 32308<br>W. 850.218.0250<br>F. 850.810.0495 | 2741 W. Sherman Ave<br>Pompano City, FL 32409<br>W. 850.275.6001<br>F. 850.275.1108 |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

PROPOSAL BASED ON PLANS DATED: N/A

[illegible]

1 Only the items above have been quoted.  
2 Thermo replacement is for the double yellow within the patch.  
3 Work is quoted based on Gulf County Patch Detail.

# TERMS AND CONDITIONS

## PROPOSAL AND CONTRACT

PROJECT: 136 Atlantic Street - 11'x21'  
DATE: 09/12/25

Payment in full for all work performed hereunder during any month shall be made not later than the tenth day of the following month. Final and complete payment for all work performed hereunder shall be made not later than ten (10) days after the completion of such work. Interest at the highest rate allowable under the laws of the jurisdiction in which the contract is executed, or one and one half (1.5%) percent per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment.

Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of work, and if, in our sole judgement, such change will increase the time necessary for our performance, we will be granted a reasonable extension of time.

We will provide and pay for Workmen's Compensation Insurance covering our employees and Public Liability and Property Damage Insurance protecting ourselves. We will also assume responsibility for the collection and payment of Social Security and State Unemployment Taxes applicable to our employees. A certificate of insurance describing our coverage will be provided upon request.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake or complete the work for causes beyond our control, including but not limited to, fire, flood, or other casualty, labor disputes or other disagreements, and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

Unless a lump sum price is to be paid for the foregoing work and is clearly so stated, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices.

If the foregoing meets with your acceptance, kindly sign and return our proposal and complete the project information below. Upon its receipt, it is understood that the foregoing, including the terms and conditions set forth, shall constitute the full and complete agreement between us.

THIS PROPOSAL EXPIRES THIRTY (30) DAYS FROM THE DATE HEREOF, BUT MAY, AT THE SOLE OPTION OF THE COMPANY, BE ACCEPTED AT ANY LATER DATE.

RESPECTFULLY SUBMITTED:

Brian Strickland

ROBERTS AND ROBERTS, INC.

ACCEPTED BY:

*[Signature]* DIRECTOR PW  
SIGNATURE / TITLE / DATE

9/15/25

## PROJECT / OWNER INFORMATION

YOUR PROJECT NAME OR DESCRIPTION:

PROJECT LOCATION OR ADDRESS:

PARCEL IDENTIFICATION NUMBER:

COMPANY & BILLING ADDRESS:

PHONE NUMBER AND EMAIL ADDRESS:



**Roberts and  
Roberts, Inc.**

|                                                                                       |                                                                                    |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1520 Metropolitan Blvd<br>Tallahassee, FL 32308<br>W: 900.210.0250<br>F: 900.210.0495 | 1741 N. Sherman Ave<br>Panama City, FL 32404<br>W: 900.235.0001<br>F: 900.235.1108 |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|

**PROPOSAL BASED ON PLANS DATED:**

**NZA**

[illegible]

**SEE ATTACHED FOR TERMS AND CONDITIONS**

1 Only the items above have been quoted.  
2 Auger is quoted to leave the existing Centerline.  
3 Work is quoted based on Gulf County Patch Detail.

# TERMS AND CONDITIONS

## PROPOSAL AND CONTRACT

PROJECT: 251 Madison Patch - 7x10'  
DATE: 09/12/25

Payment in full for all work performed hereunder during any month shall be made not later than the tenth day of the following month. Final and complete payment for all work performed hereunder shall be made not later than ten (10) days after the completion of such work. Interest at the highest rate allowable under the laws of the jurisdiction in which the contract is executed, or one and one half (1.5%) percent per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment.

Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of work, and if, in our sole judgement, such change will increase the time necessary for our performance, we will be granted a reasonable extension of time.

We will provide and pay for Workmen's Compensation Insurance covering our employees and Public Liability and Property Damage Insurance protecting ourselves. We will also assume responsibility for the collection and payment of Social Security and State Unemployment Taxes applicable to our employees. A certificate of insurance describing our coverage will be provided upon request.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake or complete the work for causes beyond our control, including but not limited to, fire, flood, or other casualty, labor disputes or other disagreements, and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

Unless a lump sum price is to be paid for the foregoing work and is clearly so stated, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices.

If the foregoing meets with your acceptance, kindly sign and return our proposal and complete the project information below. Upon its receipt, it is understood that the foregoing, including the terms and conditions set forth shall constitute the full and complete agreement between us.

THIS PROPOSAL EXPIRES THIRTY (30) DAYS FROM THE DATE HEREOF, BUT MAY, AT THE SOLE OPTION OF THE COMPANY, BE ACCEPTED AT ANY LATER DATE.

RESPECTFULLY SUBMITTED:

Brian Strickland

ROBERTS AND ROBERTS, INC.

ACCEPTED BY:

*He Dot*

DIRECTOR P.W.

9-25-25

SIGNATURE / TITLE / DATE

### PROJECT / OWNER INFORMATION

YOUR PROJECT NAME OR DESCRIPTION:

PROJECT LOCATION OR ADDRESS:

PARCEL IDENTIFICATION NUMBER:

COMPANY & BILLING ADDRESS:

PHONE NUMBER AND EMAIL ADDRESS:



**Roberts and  
Roberts, Inc.**

7326 Kensington Blvd  
Tollandville, FL 32208  
★ 850.210.0256  
T. 850.210.0493

7741 NE Sharness Ave  
Pensacola City, FL 32503  
★ 850.215.0001  
★ 850.215.1100

**PROPOSAL BASED ON PLANS DATED:**

N/A

[illegible]

**SEE ATTACHED FOR TERMS AND CONDITIONS**

1 Only the items above have been quoted.  
2 Thermo replacement is for the double yellow within the patch.  
3 Work is quoted based on Gulf County Patch Detail.

# TERMS AND CONDITIONS

## PROPOSAL AND CONTRACT

PROJECT: 608 Madison Patch - 14x36  
DATE: 09/12/25

Payment in full for all work performed hereunder during any month shall be made not later than the tenth day of the following month. Final and complete payment for all work performed hereunder shall be made not later than ten (10) days after the completion of such work. Interest at the highest rate allowable under the laws of the jurisdiction in which the contract is executed, or one and one half (1.5%) percent per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment.

Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of work, and if, in our sole judgement, such change will increase the time necessary for our performance, we will be granted a reasonable extension of time.

We will provide and pay for Workmen's Compensation Insurance covering our employees and Public Liability and Property Damage Insurance protecting ourselves. We will also assume responsibility for the collection and payment of Social Security and State Unemployment Taxes applicable to our employees. A certificate of insurance describing our coverage will be provided upon request.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake or complete the work for causes beyond our control, including but not limited to, fire, flood, or other casualty, labor disputes or other disagreements, and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

Unless a lump sum price is to be paid for the foregoing work and is clearly so stated, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices.

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RESPECTFULLY SUBMITTED:

Brian Strickland

ROBERTS AND ROBERTS, INC.

ACCEPTED BY:

*Jedca*

DIRECTOR PW

9.15.25

SIGNATURE/TITLE/DATE

## PROJECT OWNER INFORMATION

YOUR PROJECT NAME OR DESCRIPTION:

PROJECT LOCATION OR ADDRESS:

PARCEL IDENTIFICATION NUMBER:

COMPANY & BILLING ADDRESS:

PHONE NUMBER AND EMAIL ADDRESS:

**Roberts and  
Roberts, Inc.**

1526 Metropolitan Blvd  
Tollhosen, IL 62308  
o: 630-410-0350  
f: 630-210-0495

N/A

[illegible]

## NOTES

- Only the items above have been quoted.  
Thermo replacement is for the double yellow within the patch.  
Work is quoted based on Gulf County Patch Detail.

# TERMS AND CONDITIONS

## PROPOSAL AND CONTRACT

PROJECT: 1701-1799 Trout - 10/22/5  
DATE: 09/12/25

Payment in full for all work performed hereunder during any month shall be made not later than the tenth day of the following month. Final and complete payment for all work performed hereunder shall be made not later than ten (10) days after the completion of such work. Interest at the highest rate allowable under the laws of the jurisdiction in which the contract is executed or one and one half (1.5%) percent per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment.

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THIS PROPOSAL EXPIRES THIRTY (30) DAYS FROM THE DATE HEREOF, BUT MAY, AT THE SOLE OPTION OF THE COMPANY, BE ACCEPTED AT ANY LATER DATE.

RESPECTFULLY SUBMITTED:

Brian Strickland

ROBERTS AND ROBERTS, INC.

ACCEPTED BY:

*[Signature]* PROJECT 7-1 9.15.25

SIGNATURE / TITLE / DATE

## PROJECT / OWNER INFORMATION

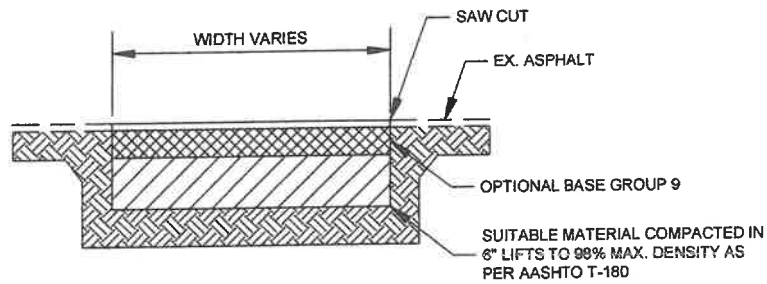
YOUR PROJECT NAME OR DESCRIPTION:

PROJECT LOCATION OR ADDRESS:

PARCEL IDENTIFICATION NUMBER:

COMPANY & BILLING ADDRESS:

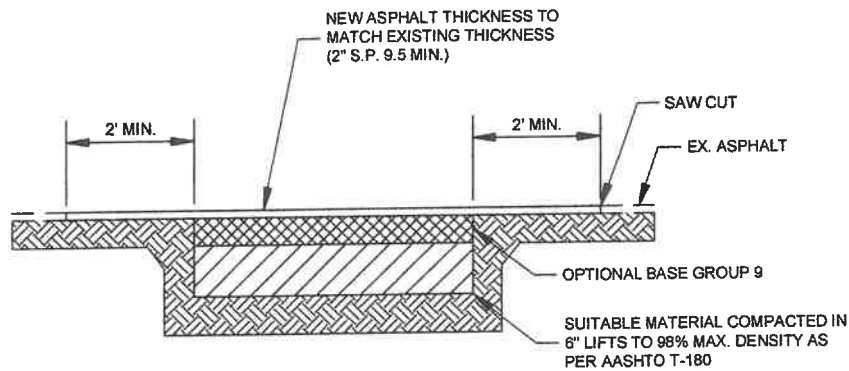
PHONE NUMBER AND EMAIL ADDRESS:



**NOTE:**  
AFTER THE SUITABLE MATERIAL AND BASE HAVE BEEN COMPACTED, SAW CUT  
EXISTING ASPHALT TWO FEET EACH SIDE OF CUT, THEN PROCEED WITH NEW ASPHALT.

### ROUGH SAW CUT SECTION

SCALE: N.T.S.



### FINAL SAW CUT SECTION

SCALE: N.T.S.

**NOTE:**

1. THIS DETAIL APPLIES TO ROADS WITH A POSTED SPEED LIMIT OF 35 MPH OR LESS.
2. ROADS WITH A POSTED SPEED LIMIT GREATER THAN 35 MPH WILL REQUIRE A MINIMUM OF 2' MILLING ON EACH SIDE OF THE CUT BEFORE FINAL LIFT OF ASPHALT.
3. ANY DEVIATION FROM THIS DETAIL REQUIRES APPROVAL FROM THE PUBLIC WORKS DIRECTOR OR COUNTY ENGINEER.

June 16, 2025 (15:21:23 EST)  
G:\ENGINEER SUPPORT FILES\DWG\003000 SCOP MAPS.DWG



GULF COUNTY

57

#### ASPHALT PATCH DETAIL

STANDARD DETAILS  
BOARD OF COUNTY COMMISSIONERS  
GULF COUNTY  
FLORIDA

|                    |                        |
|--------------------|------------------------|
| DATE:<br>MAY 2025  | PROJECT NO.<br>003.000 |
| SCALE:<br>As Shown |                        |
| DRAWN:<br>HCS      | SHEET<br>1             |
| CHECKED:<br>HCS    |                        |

# ALAN JAY FLEET SALES

Contract Number: 2026 091521-NAF & 032824-NAF  
Quote ID: 66919  
Agency: PORT ST JOE, CITY OF  
Date: 10/6/2025

Thank you from the Alan Jay Fleet Team for the opportunity to provide this quotation for (1) 2026 FORD F-250 REGULAR CAB PICKUP 4WD 142" WB XL 8' BED, please review carefully and contact us with any errors or changes.

|                      |             |
|----------------------|-------------|
| MSRP:                | \$50,660.00 |
| Base Price:          | \$44,854.00 |
| Factory Options:     | \$315.00    |
| Aftermarket Options: | \$11,160.00 |
| Purchase Total:      | \$56,329.00 |

## Per attached vehicle specifications.

*This quotation is valid as long as the manufacturer is accepting orders for the model year specified. Purchase orders received after factory order cutoff may not be honorable. The vehicle(s) offered on this quotation will be ordered in the color(s) listed. Please contact your Alan Jay sales representative with any questions you have on this quote.*

Quoted By: CHRISTY SELF / 904-838-4999 / Christy.Self@AlanJay.com



Awarded Contract

Call Us first, for all of your Fleet Automotive, & Light Truck needs.

Quote

|                                |                                         |                     |                 |                                         |
|--------------------------------|-----------------------------------------|---------------------|-----------------|-----------------------------------------|
| PHONE (800) ALANJAY (252-6529) |                                         | DIRECT 863-385-9610 | WWW.ALANJAY.COM | 66919-1                                 |
| Corporate Office               | 2003 U.S. 27 South<br>Sebring, FL 33870 | MOBILE 904-838-4999 | Mailing Address | P.O. BOX 9200<br>Sebring, FL 33871-9200 |
|                                |                                         | FAX 863-402-4221    |                 |                                         |

ORIGINAL QUOTE DATE  
10/6/2025

## QUICK QUOTE SHEET

REVISED QUOTE DATE  
10/6/2025

|                   |                      |        |                       |
|-------------------|----------------------|--------|-----------------------|
| REQUESTING AGENCY | PORT ST JOE, CITY OF |        |                       |
| CONTACT PERSON    | JOHN GRANTLAND       | EMAIL  | JGRANTLAND@PSJ.FL.GOV |
| PHONE             | 850-527-2221         | MOBILE | FAX                   |

SOURCEWELL CONTRACT # 2026 091521-NAF & 032824-NAF

www.NationalAutoFleetGroup.com

|                                                          |          |      |                |
|----------------------------------------------------------|----------|------|----------------|
| MODEL                                                    | F2B 600A | MSRP | \$50,660.00    |
| 2026 FORD F-250 REGULAR CAB PICKUP 4WD 142" WB XL 8' BED |          |      |                |
| CUSTOMER ID                                              |          |      | CONTRACT PRICE |
| BED LENGTH                                               |          |      | \$44,854.00    |

CUSTOMER ID

BED LENGTH 8' Bed

\*\* All vehicles will be ordered white w/ darkest interior unless clearly stated otherwise on purchase order.

| FACTORY OPTIONS | DESCRIPTION                                           |          |
|-----------------|-------------------------------------------------------|----------|
| Z1              | Oxford White                                          | \$0.00   |
| AS              | Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat | \$0.00   |
| 99A             | Engine: 6.8L 2V DEVCT NA PFI V8 Gas                   | \$0.00   |
| 44F             | Transmission: TorqShift-G 10-Speed Automatic          | \$0.00   |
| 153             | OPTIONS Front License Plate Bracket                   | \$0.00   |
| 18B             | Platform Running Boards                               | \$315.00 |
| 600A            | Order Code 600A                                       | \$0.00   |
| 64A             | Wheels: 17" Argent Painted Steel                      | \$0.00   |
| 66D             | Pickup Box Delete                                     | \$0.00   |
| TD8             | Tires: LT245/75R17E BSW A/S                           | \$0.00   |
| X37             | 3.73 Axle Ratio                                       | \$0.00   |
|                 | GVWR: 9,900 lbs                                       | \$0.00   |

| CONTRACT OPTIONS | DESCRIPTION                                                                                                                                                                                             | FACTORY OPTIONS |             |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|
| NO-TEMP          | TEMP TAG NOT REQUESTED, CUSTOMER WILL HANDLE THEIR OWN TAG WORK.                                                                                                                                        |                 | \$0.00      |
| PTC WS298-SRW    | Warner 8' SRW Powder Coated Utility Body for 56" CA Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) |                 | \$9,605.00  |
| PTC 7/4WIRE      | 7 way flat camper trailer wiring                                                                                                                                                                        |                 | \$180.00    |
| PTC CAMERA       | FACTORY ORDERED REAR VISION CAMERA TO BE INSTALLED ON REAR OF UTILITY BODY                                                                                                                              |                 | \$195.00    |
| HD USOB-TB       | HD Scorpion spray on bed liner applied inside cargo area, tops of boxes, and rear bumper of 8' & 9' utility body.                                                                                       |                 | \$1,180.00  |
| CONTRACT OPTIONS |                                                                                                                                                                                                         |                 | \$11,160.00 |

|          |            |             |
|----------|------------|-------------|
| TRADE IN | TOTAL COST | \$56,329.00 |
|----------|------------|-------------|

YES WE TAKE TRADE INS ASK ABOUT MUNICIPAL FINANCING

TOTAL COST LESS TRADE IN(S) QTY 1 \$56,329.00

Estimated Annual payments for 60 months paid in advance: \$12,951.20

Municipal finance for any essential use vehicle, requires lender approval, WAC.

Comments

QUOTE SUBJECT TO FACTORY ORDER ACCEPTANCE or 30 DAYS

VEHICLE QUOTED BY CHRISTY SELF GOVERNMENT ACCOUNT MANAGER Christy.Self@AlanJay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time.  
I am always happy to be of assistance.



Vehicle: [Fleet] 2026 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (  Complete )



**Note:**Photo may not represent exact vehicle or selected equipment.

Window Sticker

SUMMARY

[Fleet] 2026 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' BoxMSRP:\$48,465.00

Interior:Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat

Exterior 1:Oxford White

Exterior 2:No color has been selected.

Engine: 6.8L 2V DEVCT NA PFI V8 Gas

Transmission: TorqShift-G 10-Speed Automatic

OPTIONS

| CODE    | MODEL                                                              | MSRP        |
|---------|--------------------------------------------------------------------|-------------|
| F2B     | [Fleet] 2026 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box | \$48,465.00 |
| OPTIONS |                                                                    |             |
| 153     | Front License Plate Bracket                                        | \$0.00      |
| 18B     | Platform Running Boards                                            | \$320.00    |
| 44F     | Transmission: TorqShift-G 10-Speed Automatic                       | \$0.00      |
| 600A    | Order Code 600A                                                    | \$0.00      |
| 64A     | Wheels: 17" Argent Painted Steel                                   | \$0.00      |
| 66D     | Pickup Box Delete                                                  | (\$625.00)  |

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Data Version: 26654. Data Updated: Oct 2, 2025 6:46:00 PM PDT.



Vehicle: [Fleet] 2026 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box ( Complete )

|                    |                                                       |             |
|--------------------|-------------------------------------------------------|-------------|
| 99A                | Engine: 6.8L 2V DEVCT NA PFI V8 Gas                   | \$0.00      |
| AS                 | Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat | \$0.00      |
| TD8                | Tires: LT245/75Rx17E BSW A/S                          | \$0.00      |
| X37                | 3.73 Axle Ratio                                       | \$0.00      |
| Z1                 | Oxford White                                          | \$0.00      |
| —                  | GVWR: 9,900 lbs                                       | Inc.        |
| SUBTOTAL           |                                                       | \$48,160.00 |
| Adjustments Total  |                                                       | \$0.00      |
| Destination Charge |                                                       | \$2,595.00  |
| TOTAL PRICE        |                                                       | \$50,755.00 |

FUEL ECONOMY

Est City:N/A  
Est Highway:N/A  
Est Highway Cruising Range:N/A

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Data Version: 26654. Data Updated: Oct 2, 2025 6:46:00 PM PDT.

# ALAN JAY FLEET SALES

Contract Number: 2026 091521-NAF & 032824-NAF  
Quote ID: 66894  
Agency: PORT ST JOE, CITY OF  
Date: 10/6/2025

Thank you from the Alan Jay Fleet Team for the opportunity to provide this quotation for (1) 2026 FORD F-150 REGULAR CAB PICKUP 4WD 122" WB XL 6.5' BED, please review carefully and contact us with any errors or changes.

|                      |             |
|----------------------|-------------|
| MSRP:                | \$48,135.00 |
| Base Price:          | \$42,982.00 |
| Factory Options:     | \$0.00      |
| Aftermarket Options: | \$0.00      |
| Purchase Total:      | \$42,982.00 |

## Per attached vehicle specifications.

*This quotation is valid as long as the manufacturer is accepting orders for the model year specified. Purchase orders received after factory order cutoff may not be honorable. The vehicle(s) offered on this quotation will be ordered in the color(s) listed. Please contact your Alan Jay sales representative with any questions you have on this quote.*

Quoted By: CHRISTY SELF / 904-838-4999 / Christy.Self@AlanJay.com



Awarded Contract

Call Us first, for all of your Fleet Automotive, & Light Truck needs.

Quote

|                                |                                         |                     |                 |                                         |
|--------------------------------|-----------------------------------------|---------------------|-----------------|-----------------------------------------|
| PHONE (800) ALANJAY (252-6529) |                                         | DIRECT 863-385-9610 | WWW.ALANJAY.COM | 66894-2                                 |
| Corporate Office               | 2003 U.S. 27 South<br>Sebring, FL 33870 | MOBILE 904-838-4999 | Mailing Address | P.O. BOX 9200<br>Sebring, FL 33871-9200 |
|                                |                                         | FAX 863-402-4221    |                 |                                         |

ORIGINAL QUOTE DATE  
10/5/2025

## QUICK QUOTE SHEET

REVISED QUOTE DATE  
10/6/2025

|                   |                      |        |                       |  |
|-------------------|----------------------|--------|-----------------------|--|
| REQUESTING AGENCY | PORT ST JOE, CITY OF |        |                       |  |
| CONTACT PERSON    | JOHN GRANTLAND       | EMAIL  | JGRANTLAND@PSJ.FL.GOV |  |
| PHONE             | 850-527-2221         | MOBILE | FAX                   |  |

SOURCEWELL CONTRACT # 2026 091521-NAF & 032824-NAF

www.NationalAutoFleetGroup.com

|                                                            |          |      |             |
|------------------------------------------------------------|----------|------|-------------|
| MODEL                                                      | F1L 103A | MSRP | \$48,135.00 |
| 2026 FORD F-150 REGULAR CAB PICKUP 4WD 122" WB XL 6.5' BED |          |      |             |

CUSTOMER ID

CONTRACT PRICE \$42,982.00

|            |          |
|------------|----------|
| BED LENGTH | 6.5' Bed |
|------------|----------|

\*\* All vehicles will be ordered white w/ darkest interior unless clearly stated otherwise on purchase order.

| FACTORY OPTIONS | DESCRIPTION                                          |        |
|-----------------|------------------------------------------------------|--------|
| YZ              | Oxford White                                         | \$0.00 |
| AS              | Black w/Medium Dark Slate, Vinyl 40/20/40 Front Seat | \$0.00 |
| 995             | Engine: 5.0L V8                                      | \$0.00 |
| 44G             | Transmission: Electronic 10-Speed Automatic          | \$0.00 |
| 103A            | OPTIONS Equipment Group 103A High                    | \$0.00 |
| 153             | Front License Plate Bracket                          | \$0.00 |
| 425             | 50-State Emissions                                   | \$0.00 |
| 924             | Rear Window Fixed Privacy Glass w/Defroster          | \$0.00 |
|                 | Wheels: 17" Silver Painted Aluminum                  | \$0.00 |
|                 | Tires: 265/70R17 BSW A/T                             | \$0.00 |

| CONTRACT OPTIONS | DESCRIPTION                                                      | FACTORY OPTIONS |        |
|------------------|------------------------------------------------------------------|-----------------|--------|
| NO-TEMP          | TEMP TAG NOT REQUESTED, CUSTOMER WILL HANDLE THEIR OWN TAG WORK. |                 | \$0.00 |
| CONTRACT OPTIONS |                                                                  |                 | \$0.00 |

|          |            |             |
|----------|------------|-------------|
| TRADE IN | TOTAL COST | \$42,982.00 |
|----------|------------|-------------|

YES WE TAKE TRADE INS ASK ABOUT MUNICIPAL FINANCING

|                             |     |   |             |
|-----------------------------|-----|---|-------------|
| TOTAL COST LESS TRADE IN(S) | QTY | 1 | \$42,982.00 |
|-----------------------------|-----|---|-------------|

Estimated Annual payments for 60 months paid in advance: \$9,882.45

Municipal finance for any essential use vehicle, requires lender approval, WAC.

Comments QUOTE SUBJECT TO FACTORY ORDER ACCEPTANCE or 30 DAYS

VEHICLE QUOTED BY CHRISTY SELF GOVERNMENT ACCOUNT MANAGER Christy.Self@AlanJay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time.  
I am always happy to be of assistance.



Vehicle: [Fleet] 2026 Ford F-150 (F1L) XL 4WD Reg Cab 6.5' Box (✔ Complete)



Note:Photo may not represent exact vehicle or selected equipment.

Window Sticker

SUMMARY

[Fleet] 2026 Ford F-150 (F1L) XL 4WD Reg Cab 6.5' BoxMSRP:\$44,345.00

Interior:Black w/Medium Dark Slate, Cloth 40/20/40 Front Seat

Exterior 1:Agate Black Metallic

Exterior 2:No color has been selected.

Engine: 5.0L V8

Transmission: Electronic 10-Speed Automatic

OPTIONS

| CODE               | MODEL                                                 | MSRP        |
|--------------------|-------------------------------------------------------|-------------|
| F1L                | [Fleet] 2026 Ford F-150 (F1L) XL 4WD Reg Cab 6.5' Box | \$44,345.00 |
| OPTIONS            |                                                       |             |
| 103A               | Equipment Group 103A High                             | \$1,195.00  |
| 153                | Front License Plate Bracket                           | \$0.00      |
| 425                | 50-State Emissions                                    | Inc.        |
| 44G                | Transmission: Electronic 10-Speed Automatic           | \$0.00      |
| 924                | Rear Window Fixed Privacy Glass w/Defroster           | Inc.        |
| 995                | Engine: 5.0L V8                                       | \$0.00      |
| CS                 | Black w/Medium Dark Slate, Cloth 40/20/40 Front Seat  | \$0.00      |
| UM                 | Agate Black Metallic                                  | \$0.00      |
| —                  | Wheels: 17" Silver Painted Aluminum                   | Inc.        |
| —                  | Tires: 265/70R17 BSW A/T                              | \$0.00      |
| SUBTOTAL           |                                                       | \$45,540.00 |
| Adjustments Total  |                                                       | \$0.00      |
| Destination Charge |                                                       | \$2,595.00  |
| TOTAL PRICE        |                                                       | \$48,135.00 |

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Data Version: 26654. Data Updated: Oct 2, 2025 6:46:00 PM PDT.

# ALAN JAY FLEET SALES

Contract Number: 2026 091521-NAF & 032824-NAF  
Quote ID: 66904  
Agency: PORT ST JOE, CITY OF  
Date: 10/6/2025

Thank you from the Alan Jay Fleet Team for the opportunity to provide this quotation for (1) 2026 FORD F-250 REGULAR CAB PICKUP 4WD 142" WB XL 8' BED, please review carefully and contact us with any errors or changes.

|                      |             |
|----------------------|-------------|
| MSRP:                | \$50,755.00 |
| Base Price:          | \$44,854.00 |
| Factory Options:     | \$315.00    |
| Aftermarket Options: | \$11,160.00 |
| Purchase Total:      | \$56,329.00 |

## Per attached vehicle specifications.

*This quotation is valid as long as the manufacturer is accepting orders for the model year specified. Purchase orders received after factory order cutoff may not be honorable. The vehicle(s) offered on this quotation will be ordered in the color(s) listed. Please contact your Alan Jay sales representative with any questions you have on this quote.*

Quoted By: CHRISTY SELF / 904-838-4999 / Christy.Self@AlanJay.com



Awarded Contract

Call Us first, for all of your Fleet Automotive, &amp; Light Truck needs.

Quote

|                                |                                         |                     |                 |                                         |
|--------------------------------|-----------------------------------------|---------------------|-----------------|-----------------------------------------|
| PHONE (800) ALANJAY (252-6529) |                                         | DIRECT 863-385-9610 | WWW.ALANJAY.COM | 66904-2                                 |
| Corporate Office               | 2003 U.S. 27 South<br>Sebring, FL 33870 | MOBILE 904-838-4999 | Mailing Address | P.O. BOX 9200<br>Sebring, FL 33871-9200 |
|                                |                                         | FAX 863-402-4221    |                 |                                         |

ORIGINAL QUOTE DATE  
10/6/2025

## QUICK QUOTE SHEET

REVISED QUOTE DATE  
10/6/2025

|                   |                      |        |                       |
|-------------------|----------------------|--------|-----------------------|
| REQUESTING AGENCY | PORT ST JOE, CITY OF | EMAIL  | JGRANTLAND@PSJ.FL.GOV |
| CONTACT PERSON    | JOHN GRANTLAND       | PHONE  | 850-527-2221          |
| PHONE             | 850-527-2221         | MOBILE |                       |
|                   |                      | FAX    |                       |

SOURCEWELL CONTRACT # 2026 091521-NAF &amp; 032824-NAF

www.NationalAutoFleetGroup.com

|                                                          |          |      |             |
|----------------------------------------------------------|----------|------|-------------|
| MODEL                                                    | F2B 600A | MSRP | \$50,755.00 |
| 2026 FORD F-250 REGULAR CAB PICKUP 4WD 142" WB XL 8' BED |          |      |             |

|             |                |             |
|-------------|----------------|-------------|
| CUSTOMER ID | CONTRACT PRICE | \$44,854.00 |
|-------------|----------------|-------------|

|            |        |
|------------|--------|
| BED LENGTH | 8' Bed |
|------------|--------|

\*\* All vehicles will be ordered white w/ darkest interior unless clearly stated otherwise on purchase order.

| FACTORY OPTIONS | DESCRIPTION                                           |          |
|-----------------|-------------------------------------------------------|----------|
| Z1              | Oxford White                                          | \$0.00   |
| AS              | Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat | \$0.00   |
| 99A             | Engine: 6.8L 2V DEVCT NA PFI V8 Gas                   | \$0.00   |
| 44F             | Transmission: TorqShift-G 10-Speed Automatic          | \$0.00   |
| 153             | OPTIONS Front License Plate Bracket                   | \$0.00   |
| 18B             | Platform Running Boards                               | \$315.00 |
| 600A            | Order Code 600A                                       | \$0.00   |
| 64A             | Wheels: 17" Argent Painted Steel                      | \$0.00   |
| 66D             | Pickup Box Delete                                     | \$0.00   |
| TD8             | Tires: LT245/75R17E BSW A/S                           | \$0.00   |
| X37             | 3.73 Axle Ratio                                       | \$0.00   |
|                 | GVWR: 9,900 lbs                                       | \$0.00   |

| CONTRACT OPTIONS | DESCRIPTION                                                                                                                                                                                             | FACTORY OPTIONS  |             |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|
| NO-TEMP          | TEMP TAG NOT REQUESTED, CUSTOMER WILL HANDLE THEIR OWN TAG WORK.                                                                                                                                        |                  | \$0.00      |
| PTC WS298-SRW    | Warner 8' SRW Powder Coated Utility Body for 56" CA Furnished and installed by Premier Truck Center (Includes 2nd stage MSO, weight slip, & final-stage manufacturers completed vehicle certification.) |                  | \$9,605.00  |
| PTC 7/4WIRE      | 7 way flat camper trailer wiring                                                                                                                                                                        |                  | \$180.00    |
| PTC CAMERA       | FACTORY ORDERED REAR VISION CAMERA TO BE INSTALLED ON REAR OF UTILITY BODY                                                                                                                              |                  | \$195.00    |
| HD USOB-TB       | HD Scorpion spray on bed liner applied inside cargo area, tops of boxes, and rear bumper of 8' & 9' utility body.                                                                                       |                  | \$1,180.00  |
|                  |                                                                                                                                                                                                         | CONTRACT OPTIONS | \$11,160.00 |

|          |            |             |
|----------|------------|-------------|
| TRADE IN | TOTAL COST | \$56,329.00 |
|----------|------------|-------------|

YES WE TAKE TRADE INS ASK ABOUT MUNICIPAL FINANCING

|                             |     |   |             |
|-----------------------------|-----|---|-------------|
| TOTAL COST LESS TRADE IN(S) | QTY | 1 | \$56,329.00 |
|-----------------------------|-----|---|-------------|

Estimated Annual payments for 60 months paid in advance: \$12,951.20

Municipal finance for any essential use vehicle, requires lender approval, WAC.

Comments

QUOTE SUBJECT TO FACTORY ORDER ACCEPTANCE or 30 DAYS

VEHICLE QUOTED BY CHRISTY SELF GOVERNMENT ACCOUNT MANAGER Christy.Self@AlanJay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time.  
I am always happy to be of assistance.



Vehicle: [Fleet] 2026 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box ( Complete )



Note:Photo may not represent exact vehicle or selected equipment.

Window Sticker

SUMMARY

[Fleet] 2026 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' BoxMSRP:\$48,465.00

Interior:Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat

Exterior 1:Oxford White

Exterior 2:No color has been selected.

Engine: 6.8L 2V DEVCT NA PFI V8 Gas

Transmission: TorqShift-G 10-Speed Automatic

OPTIONS

| CODE    | MODEL                                                              | MSRP        |
|---------|--------------------------------------------------------------------|-------------|
| F2B     | [Fleet] 2026 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box | \$48,465.00 |
| OPTIONS |                                                                    |             |
| 153     | Front License Plate Bracket                                        | \$0.00      |
| 18B     | Platform Running Boards                                            | \$320.00    |
| 44F     | Transmission: TorqShift-G 10-Speed Automatic                       | \$0.00      |
| 600A    | Order Code 600A                                                    | \$0.00      |
| 64A     | Wheels: 17" Argent Painted Steel                                   | \$0.00      |
| 66D     | Pickup Box Delete                                                  | (\$625.00)  |

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Data Version: 26654. Data Updated: Oct 2, 2025 6:46:00 PM PDT.



Vehicle: [Fleet] 2026 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box ( Complete )

|                    |                                                       |             |
|--------------------|-------------------------------------------------------|-------------|
| 99A                | Engine: 6.8L 2V DEVCT NA PFI V8 Gas                   | \$0.00      |
| AS                 | Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat | \$0.00      |
| TD8                | Tires: LT245/75Rx17E BSW A/S                          | \$0.00      |
| X37                | 3.73 Axle Ratio                                       | \$0.00      |
| Z1                 | Oxford White                                          | \$0.00      |
| —                  | GVWR: 9,900 lbs                                       | Inc.        |
| SUBTOTAL           |                                                       | \$48,160.00 |
| Adjustments Total  |                                                       | \$0.00      |
| Destination Charge |                                                       | \$2,595.00  |
| TOTAL PRICE        |                                                       | \$50,755.00 |

FUEL ECONOMY

Est City:N/A  
Est Highway:N/A  
Est Highway Cruising Range:N/A

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Data Version: 26654. Data Updated: Oct 2, 2025 6:46:00 PM PDT.



# QUOTATION

Safeware, Inc.  
4403 Forbes Blvd.  
Lanham, MD 20706-432  
USA  
301-683-1234  
www.safewareinc.com

Order Number

10249118

Order Date 10/10/2025 10:57:13  
Page 1 of 3  
Quote Expires On: 10/20/2025

Contract No: OMNIA Contract #4400008468

**Bill To:** Customer ID: 158933  
City of Port St. Joe  
PO Box 278  
Port St. Joe, FL 32457

**Ship To:**  
Port St. Joe Police Department  
410 Williams Ave.  
Port St. Joe, FL 32456

8502271414

Requested By: Chief Jake Richards

| PO Number            | Taker          | Email                   |
|----------------------|----------------|-------------------------|
| QUOTE - SKYDIO       | Chelsea Quiles | cquiles@safewareinc.com |
| Freight Terms        | Phone          | Fax                     |
| Freight Paid         | 804-236-0579   |                         |
| Sales Representative |                |                         |
| Heather Boyer        |                |                         |

| Quantities  |           |           |               |       | Item ID                                                                                                                                                                                                                                                                                           | Pricing UOM | Unit Price | Extended Price |
|-------------|-----------|-----------|---------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|----------------|
| Ordered     | Allocated | Remaining | UOM Unit Size | Disp. | Item Description                                                                                                                                                                                                                                                                                  | Unit Size   |            |                |
| 1.00        | 0.00      | 1.00      | EA            |       | HBOYER                                                                                                                                                                                                                                                                                            | EA          | 0.00       | 0.00           |
|             |           |           |               | 1.0   | For questions regarding this proposal<br>please contact:<br>Heather Boyer<br>Territory Manager<br>Cell: 321-462-0380<br>Office: 800-817-7898<br>Email: hboyer@safewareinc.com                                                                                                                     | 1.0         |            |                |
| 1.00        | 0.00      | 1.00      | KT            |       | SKY DR4ESKT2IZG0300NA                                                                                                                                                                                                                                                                             | KT          | 16,464.40  | 16,464.40      |
|             |           |           |               | 1.0   | Skydio X10 Starter Kit 5G/LTE IR VT300-Z<br>Incl 2.4/5 GHz, 5G/LTE Ready vehicle, 2.4/5 GHz, 5G/LTE Ready Enterprise Controller, VT300-Z Sensor Package, pro case, 2X wall adapters, propellers, 2X 256 GB micro SD cards, 3X batteries, dual charger, license to Skydio Autonomy Drone Software. | 1.0         |            |                |
| Ordered As: |           |           |               |       | DR4ESKT2IZG0300NA                                                                                                                                                                                                                                                                                 |             |            |                |
| 1.00        | 0.00      | 1.00      | YR            |       | SKY DR4ATTPCHTPL                                                                                                                                                                                                                                                                                  | YR          | 1,560.00   | 1,560.00       |
|             |           |           |               | 12.0  | Skydio Parachute for X10                                                                                                                                                                                                                                                                          | 12.0        |            |                |



# QUOTATION

Safeware, Inc.  
4403 Forbes Blvd.  
Lanham, MD 20706-432  
USA  
301-683-1234  
www.safewareinc.com

Order Number  
10249118  
Order Date  
10/10/2025 10:57:13  
Page  
2 of 3  
Quote Expires On: 10/20/2025

Contract No: OMNIA Contract #4400008468

| Quantities |           |           |     |           | Item ID          | Pricing   |            |                |
|------------|-----------|-----------|-----|-----------|------------------|-----------|------------|----------------|
| Ordered    | Allocated | Remaining | UOM | Unit Size | Item Description | UOM       | Unit Price | Extended Price |
|            |           |           |     |           |                  | Unit Size |            |                |

Includes (1) parachute for X10 plan. The plan covers (1) parachute attachment hardware with unlimited deployment repacks and useful life hardware replacements as determined by Skydio. Price is annual.

Ordered As: DR4ATTPCHTPL

|      |      |      |    |     |                                                                                                                                                                                                                                                       |     |          |          |
|------|------|------|----|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------|
| 1.00 | 0.00 | 1.00 | EA | 1.0 | SKY DR4ATTSWNAIR                                                                                                                                                                                                                                      | EA  | 2,800.00 | 2,800.00 |
|      |      |      |    |     | Skydio NightSense w/ IR Attachment, X10                                                                                                                                                                                                               | 1.0 |          |          |
|      |      |      |    |     | Skydio NightSense for X10 includes access to advanced autonomy functionality in no and low light situations. Includes one (1) perpetual license and one (1) infrared light spectrum active illumination attachment that can be carried by Skydio X10. |     |          |          |

Ordered As: DR4ATTSWNAIR

|      |      |      |    |     |                                                                                                                                                                                                                                                              |     |          |          |
|------|------|------|----|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------|
| 1.00 | 0.00 | 1.00 | EA | 1.0 | SKY CEDR45G300Z3YRNA                                                                                                                                                                                                                                         | EA  | 5,249.00 | 5,249.00 |
|      |      |      |    |     | Skydio Care, X10 Cell, 5G + VT300-Z, 3YR                                                                                                                                                                                                                     | 1.0 |          |          |
|      |      |      |    |     | Incl bundled Care for the X10 w/ Cellular 5G and the VT300-Z Sensor Package. Skydio Care for X10 w/ Cellular 5G (3yr) Incl: 3x Damage Replacement and up to one Lost Drone Replacement. 3x Damage Replacement and up to one Lost Sensor Package Replacement. |     |          |          |

Ordered As: CEDR45G300Z3YRNA

|      |      |      |    |      |                                                                                                                                                                            |      |        |        |
|------|------|------|----|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|
| 1.00 | 0.00 | 1.00 | YR | 12.0 | SKY DR4SWRNGEXTCTLNA                                                                                                                                                       | YR   | 750.00 | 750.00 |
|      |      |      |    |      | Skydio Connect 5G, RE w Data, Controller                                                                                                                                   | 12.0 |        |        |
|      |      |      |    |      | Skydio Enterprise Controller data only. Extended range flight over 5G for operator launched flights between a single X10 vehicle and the paired X10 Enterprise Controller. |      |        |        |

Ordered As: DR4SWRNGEXTCTLNA

|      |      |      |    |     |                            |     |      |      |
|------|------|------|----|-----|----------------------------|-----|------|------|
| 1.00 | 0.00 | 1.00 | EA | 1.0 | OMNIA                      | EA  | 0.00 | 0.00 |
|      |      |      |    |     | OMNIA Contract #4400008468 | 1.0 |      |      |



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Contract No: OMNIA Contract #4400008468

| Quantities |           |           |     |           | Item ID          | Pricing   |            |                |
|------------|-----------|-----------|-----|-----------|------------------|-----------|------------|----------------|
| Ordered    | Allocated | Remaining | UOM | Unit Size | Item Description | UOM       | Unit Price | Extended Price |
|            |           |           |     | Disp.     |                  | Unit Size |            |                |

Lead Agency: Fairfax County, VA  
Public Safety and Emergency Preparedness  
Standard freight within continental US is paid, all  
HAZMAT or expedited freight will be billed.  
10/1/2018 - 9/30/2028  
\*Register with OMNIA at  
www.omniapartners.com/publicsector

\*\*\*Ask me about the leasing and financing options that Safeware offers!\*\*\*

Sales Representative : hboyer@safewareinc.com

Total Lines: 7

**SUB-TOTAL:** 26,823.40  
**TAX:** 1,762.99  
**AMOUNT DUE:** 28,586.39  
U.S. Dollars

# Grants Updated- 10/21/25

| Title                                  | Amount                                 | Status                                                                                                                                                |
|----------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| NWFWMD/NERDA                           | \$971,850                              | Draft Stormwater Master Plan Complete. Water Quality portion is on hold.                                                                              |
| FDEM                                   | \$660,943<br>\$5,000                   | Hazard Mitigation. Elevation of (12) lift stations and switch gear for Washington Gym Generator Power. Submitted 3/6/20. 25% match. Approved 12/16/22 |
| FEMA                                   | 1.4M                                   | Clifford Sims Park Repairs due to Hurricane Michael. Approved 4/21/23. The project is complete and we have requested reimbursement.                   |
| Historic Resources/Hurricane Michael   | \$497,495                              | Centennial Bldg. Rehab. Grant awarded. The project is complete and we have requested reimbursement.                                                   |
| CDBG-DR                                | \$9,996,000                            | Sewer Rehab- City Wide. Approved 5/21. CCTV work approved.                                                                                            |
| National Park System/Hurricane Michael | \$83,000                               | Washington Gym Rehabilitation. Submitted by UF. Approved and will be administered thru the State of Florida Division of Historical Resources          |
| Historic Resources/Hurricane Michael   | \$327,707                              | Cape San Blas Lighthouse Complex. The project has been re-bid. Approval has been given for the amended scope of work by the State.                    |
| FDEP Water Protection Funds            | \$965,000                              | System Wide Septic to Sewer for 175 connections. Grant Application approved 11/10/21. Accepting Applications for service.                             |
| FDEP Water Protection Funds            | \$4,300,000                            | Beacon Hill Sewer. Grant Application Approved 11/9/21. The collection system and lift station is constructed. City Staff is making taps.              |
| FDEP                                   | \$218,895                              | Resilient Florida (Study of PSJ). Submitted 8/30/21, Working with UF. Working to closeout the grant.                                                  |
| NOAA                                   | \$280,000<br>\$1,563,611               | Stormwater Management (H&H) Study, Approved 4/21/23<br>Phase II Application submitted 12/19/23                                                        |
| FDEP/SRF                               | \$1,506,338<br>Loan/\$655,456<br>Grant | Downtown Water line Replacement Phase II. Approved, Application submitted on 11/2/23                                                                  |
| FDOT                                   | \$43,000                               | Police Dept. - Occupant Protection. Application submitted on 2/27/24. The grant was approved and signed by the City on 10/15/24.                      |
| FDOT                                   | \$561,884.66                           | Ave C & D Paving SCOP Grant. Application submitted 3/25. Was not approved.                                                                            |
| Historic Resources (FDHR)              | \$1,000,000                            | Washington Gym Improvements. 25% match required. City/County/UF partnership. Application submitted 5/31/24.                                           |
| NWFWMD                                 | \$80,000                               | Water Plant Backwash Reuse Project. Estimated \$200,000 project, Grant has been approved.                                                             |

|                             |                          |                                                                                                               |
|-----------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------|
| Legislative Request<br>2025 | \$1,900,000<br>\$300,000 | Fire/Police Public Safety Facility<br>Core Park Restrooms. The grants were approved effective 7/1/25          |
| CDBG                        | \$1,780,790              | MLK Blvd. Revitalization- Approved 8/25.                                                                      |
| National Fish &<br>Wildlife | \$400K<br>\$100K         | 60% Design for a Stormwater Pond on Ave A<br>60% Design for a new Weir at Buck Griffin Lake- Submitted 5/6/25 |
| FDEP/SRF                    | \$5,539,463.14           | Wastewater Plant Improvements. Submitted 6/18/25                                                              |
| FDOC                        | \$2,300,709              | Workforce Housing Road. Application submitted 7/22/25                                                         |
| Fl. Commerce<br>RIF         | \$3,800,000              | Wastewater Plant Improvements. Submitted 8/25                                                                 |
| USDA                        | \$26,000,000             | Wastewater Plant Improvements. Submitted 8/29/25                                                              |
| Fl. Commerce<br>CDBG-DR     | \$84,072,000             | Wastewater Plant Improvements. Submitted 9/26/25                                                              |