

**September 15, 2026
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.

September 15, 2026

Call to Order

Consent Agenda

Minutes

- Workshop Meeting 9/1/26
- Regular Meeting 9/1/26

Page 1

Pages 2-4

City Attorney

- Update

City Engineer

- Update

Old Business

- City Projects
- RFP 2025-06 Washington Gym Roof Project

Pages 5-6

Pages 7-17

New Business

- Budget Public Hearing- 9/22 at 5:01 P.M.
- RFP 2026-04 Surplus Property

Public Works

- 16th Street Bridge Rehabilitation

Page 18

Surface Water Plant

- RFP 2026-05 Chemicals

Wastewater Plant

- Update

Finance Director

- FEMA- Update
- Grants Reimbursement- Update

Code Enforcement

- Update

Police Department

- **Update**

City Clerk

- **Grants- Update**

Pages 19-20

Citizens to be Heard

Discussion Items by Commissioners

Motion to Adjourn

MINUTES OF THE FY 2026 - 2027 BUDGET WORKSHOP FOR THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF PORT ST. JOE FLORIDA, HELD AT 2775 GARRISON AVENUE, September 1, 2026, AT 11:00 A.M.

The following were present: Mayor Buzzett, Commissioners Hoffman, Kerigan, and Lowry. City Manager Jim Anderson, City Clerk Charlotte Pierce, Deputy Clerk Leigh Salter, Financial Director Tiffany Giddens, Police Chief Jake Richards, Public Works Director John Grantland, Wastewater Treatment Plant Manager Riley Wolf, and Surface Water Treatment Plant Manager Larry McClamma were also present. Commissioner Langston joined the meeting at 11:10 A.M.

The purpose of the Workshop was to review the FY 2026 – 2027 Budget.

City Manager, Jim Anderson, reminded everyone of the City's First Budget Public Hearing to be held at 5:01 P.M. on Thursday, September 10, 2026, and the Final Budget Hearing that will be held at 5:01 P.M. on Tuesday, September 22, 2026. The proposed millage rate includes 0.500 increase from 3.5914 to 4.0914 as a starting point for budget development.

2026 / 2027 Budget

Mr. Anderson reviewed the overall budget and stated it is currently balanced using the Millage Rate of 4.0914 and no increase to Water and Sewer Rates. He noted that Debt Service cost for the construction of the Wastewater Treatment Plant and new Safety Complex that will house City Hall, as well as the Police and Fire Departments will require future planning and funding.

Mr. Anderson shared that with using BCBS Dental there will be a reduction of the BCBS Premium to approximately 2.75 rather than the previously quoted 4.75. Healthcare opt-out will be increased from \$300 to \$500; and there will be a slight increase of 2.75% for Property and Casualty Insurance. This price quote is for a two-year period.

Tipping fees were discussed as the county will no longer be assisting with demolition of substandard buildings.

Governor DeSantis had ordered that all FLOCK Cameras be removed from state roads and the City will comply.

Chief Richards is working on an RFP for Downtown Parking.

Citizens to be Heard

No one from the Public attended the Meeting.

Discussion Items by Commissioners

The First Public Hearing for the Budget will be held on Thursday, September 10, 2026, at 5:01 P.M.

There was no additional business to come before the Commission and Mayor Buzzett adjourned the meeting at 11:50 A.M.

Approved this _____ day of _____ 2026.

Rex Buzzett, Mayor

Date

Charlotte M. Pierce, City Clerk

Date

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF CITY
COMMISSIONERS FOR THE CITY OF PORT ST. JOE, FLORIDA, HELD AT
2775 GARRISON AVENUE, September 1, 2026, at Noon.**

The following were present: Mayor Buzzett, Commissioners Hoffman, Kerigan, Langston and Lowry. City Manager Jim Anderson, City Clerk Charlotte Pierce, Deputy Clerk Leigh Salter, and City Attorney Clinton McCahill were also present.

Call to Order

CONSENT AGENDA

Minutes

A Motion was made by Commissioner Kerigan, second by Commissioner Langston, to approve the Minutes of the Regular Meeting held August 18, 2026, and the Budget Workshop also held on August 18, 2026.

All in favor; Motion carried 5-0.

City Attorney

Mr. McCahill did not have anything specific for the Commission.

City Engineer – Josh Baxley

City Government Complex – Permit Status

FDEP Wastewater –Received. ERP Stormwater – RAI Response has been accepted. FDOT Access – Received. FDOT Drainage Connection – RAI has been responded to. USACOE Dredge and Fill – Dewberry is completing the response to the alternative sites analysis request and plan to submit this week.

Downtown Alleys Drainage Improvements

Dewberry has provided the entire plan set to the City for review and pricing by the contractor.

Avenue A Stormwater

The Contractor is currently mobilizing equipment and materials to the site.

MLK CDBG

This project is currently in design.

Core Park Restroom Facility

Dewberry is finalizing the 60% plans for City review.

Avenues C and D Resurfacing

Bid documents have been provided to the City.

Old Business

City Projects

Mayor Buzzett thanked City Staff for the percentage updates on each project.

Chief Richards is working on an RFP for downtown parking.

New Business

Royal American Change Orders Numbers Six and Seven

A Motion was made by Commissioner Langston, second by Commissioner Lowry, to approve Change Order 6 in the amount of \$54,755.28 and Change Order 7 in the amount of \$49,811.44.

Marvin Davis spoke to the Commission on this topic.

All in favor; Motion carried 5-0.

Joint City - County Workshop September 14, 2026, at 10:00 A.M. Gulf to Bay Parkway

Mr. Anderson reminded the Commissioners of the Joint City/County Workshop on Monday, September 14, 2026, at 10 A.M., in the City Commission Chamber. He will extend an invitation to the St. Joe Company and the FL DOT to attend the meeting as well.

Budget Public Hearings September 10, 2026, and September 22, 2026, both at 5:01 P.M.

The Budget Public Hearings will be held on Thursday, September 10, 2026, and Tuesday, September 22, 2026, at 5:01 P.M. Mr. Anderson asked the Commissioners to mark their calendars for the meeting.

Resolution 2026-08 Workforce Housing Road and Utility Extension Grant

A Motion was made by Commissioner Kerigan, second by Commissioner Hoffman, to adopt Resolution 2026-28 Workforce Housing Road and Utility Extension Grant authorizing the Mayor or City Manager to enter into a contract agreement for the project.

All in Favor; Motion carried 5-0.

Public Works – John Grantland

Mr. Grantland did not have any updates for the Commission.

Surface Water Plant - Larry McClamma

Mr. McClamma shared that a Building Permit was required by the County for the project and his department is working on this.

Wastewater Plant – Riley Wolf

Mr. Wolf noted that the plant is running and his department is going forward.

Finance Director – Tiffany Giddens

FEMA and Grants Reimbursement Updates

Mrs. Giddens did not have any updates on either of these items for the Commission today.

Code Enforcement – John Cannon

Demo Request

215 Tenth Street, 208 Seventh Street, 316 Sixth Street, 320 Avenue B

Mr. Cannon stated that he is working on these locations.

Police Department – Chief Richards

Chief Richards did not have any updates for the Commissioners.

City Clerk – Charlotte Pierce

Grants Update

Clerk Pierce noted the additions to the bottom of Page 11, and that a grant for \$50,000,000 had been applied for by Two Hired Guns for the Wastewater Plant after the Agenda was printed on Friday. She also mentioned the Construction Completion percentages had been added to Pages 10 and 11.

Citizens to be Heard

The following individuals spoke to the Commission on various topics.

Jimmy Garcia, Chester Davis, and Skip Marlin.

Discussion Items by Commissioners

Neither Commissioners Hoffman, Lowry, Kerigan, Langston nor Mayor Buzzett had any additional concerns to be addressed today.

Motion to Adjourn

There was no additional business to come before the Commission and Mayor Buzzett adjourned the meeting at 12:36 P.M.

Approved this _____ day of _____ 2026.

Rex Buzzett, Mayor

Date

Charlotte M. Pierce, City Clerk

Date

Current City Projects 9/15/26

- 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 started 11/3/25. **Lift Stations are 100% complete and the rehabilitation work is at 75% complete**
- Beacon Hill Sewer- The Lift Station is Operational & the Collection System is built. City staff are installing taps as requested. **Construction is 100%**
- 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. The Building Design is at 60% & the Site Plan is at 90%.
- 9/8/25 A Task Order was signed with Dewberry to design stormwater improvements in the alley between Bay & Harbor Street. The (2) easements are signed. The project has been awarded to North Florida Construction. Under Construction. **Construction is at 0%, materials are on site.**
- Washington Gym Bldg. Roof- The Bid was awarded to Monolith Construction on 10/7/25. Under Construction. **Construction is at 0%, there will be a meeting scheduled for the week of August 24 with the architect and contractor to discuss issues.**
- 20th Street Stormwater Pipe CIPP-Approved by the City Commission to utilize BP Funds for the repair on 5/19/26. Waiting on the construction schedule. **Construction is 0%, project is expected to begin late September.**
- Downtown stormwater Improvements. A task order was approved by the Board for Royal American to complete the work in the amount of \$85,283.60 on 7/21/26. **Construction is 0%, submittals have been approved and structures are ordered.**

- New 10th Street Park Concession Stand & Restroom Facility- Under Construction. Construction is 25%, slab and plumbing are complete, waiting on structure.
- Paving of Ave C & D from Hwy 98 to MLK Blvd.- Dewberry is working on the Design to Bid of the project.
- St. Joe Beach Water Tank Replacement- Under Construction.
- Bent Tree Road Sewer Line Extension- Under Construction. Construction is 100%
- Workforce Housing Road/Utility Extensions-The bid was awarded to CW Roberts. Pre-con is scheduled for 8/19. Construction to begin 8-24-26.
- Core Park Restroom- Dewberry is working on the design.
- Frank Pate Park Boat Ramp Dredging- Dewberry has completed the survey and the City has applied for a FWC Grant to fund the project that was not approved.
- Wastewater Plant Rehabilitation- CohnReznick was awarded the Grant Administration Bid on 5/19/26 & Dewberry was awarded the Engineering Contract on 5/19/26. The contracts were awarded on 8/4/26.

September 26, 2025, at 3:05 P.M.

[illegible]

**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



Monolith Construction – Panhandle LLC
1420 Industrial Rd
Port St Joe, FL 32456
(850) 247-1130
Office@Monolithgc.com
www.Monolithgc.com
CGC1538538 - CUC1226352

SHORT FORM CONSTRUCTION AGREEMENT

State of Florida

This Construction Agreement (“Agreement”) is made and entered into as of January 9, 2026, by and between:

Owner:

City of Port St. Joe, a Florida municipal corporation

Address: 305 Cecil G Costin Sr Blvd Port St Joe, FL 32456

Contractor:

Monolith Construction Panhandle LLC, a Florida limited liability company

Address: 1420 Industrial Rd., Port St. Joe, FL 32456

Owner and Contractor may be referred to individually as a “Party” and collectively as the “Parties.”

1. PROJECT

Contractor shall furnish all labor, materials, equipment, supervision, and services necessary to complete construction work at the Washington Gym, located in Port St. Joe, Florida (“Project”), in accordance with this Agreement and the Scope of Work approved by the Owner.

2. SCOPE OF WORK

The Scope of Work shall consist of the work described in Exhibit A, attached hereto and incorporated by reference, including any approved written change orders.

3. CONTRACT SUM

Owner agrees to pay Contractor a lump sum or not-to-exceed amount of:

\$ 101,330.43

Payment shall be made in accordance with Section 4 of this Agreement.

4. PAYMENT

Contractor shall submit invoices or pay applications as agreed. Owner shall pay Contractor within thirty (30) days of receipt of a proper invoice, subject to Florida Prompt Payment statutes. Final payment shall be made upon substantial completion and acceptance of the Project.

5. TIME OF PERFORMANCE

Work shall commence on or about February 16, 2026, and shall be substantially completed within 100 calendar days, subject to approved extensions for delays beyond Contractor's control.

6. CHANGES IN THE WORK

Changes to the Scope of Work shall be authorized only by written change order approved by the Owner. Adjustments to the Contract Sum or Contract Time shall be set forth in the change order.

7. INSURANCE

Contractor shall maintain insurance in accordance with City of Port St. Joe requirements, including general liability, workers' compensation, and automobile liability coverage, and shall provide certificates upon request.

8. INDEMNIFICATION

To the fullest extent permitted by Florida law, Contractor shall indemnify and hold harmless the City of Port St. Joe, its officers, employees, and agents from claims, damages, losses, and expenses arising out of Contractor's performance of the Work, except to the extent caused by the negligence of the Owner.

9. COMPLIANCE WITH LAWS

Contractor shall comply with all applicable federal, state, and local laws, ordinances, codes, and regulations, including Florida building codes and public works requirements.

10. TERMINATION

Owner may terminate this Agreement for convenience or cause upon written notice in accordance with Florida law. Contractor shall be compensated for work properly performed up to the date of termination.

11. GOVERNING LAW & VENUE

This Agreement shall be governed by the laws of the State of Florida, with venue in Gulf County, Florida.

12. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties and may be modified only by a written instrument signed by both Parties.

13. PUBLIC RECORDS

Contractor acknowledges that this Agreement and related documents may be subject to Florida Public Records Law (Chapter 119, Florida Statutes) and agrees to comply with all applicable requirements.

14. AUTHORITY

Each Party warrants that the person signing below has full authority to bind the Party.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

CITY OF PORT ST. JOE

By: 

Name: Jim Anderson

Title: City Manager

Date: 1/12/26

MONOLITH CONSTRUCTION PANHANDLE LLC

By: 

Name: Chris Karagiannis, President

Date: 1/9/2026

Exhibit A:

Plans

ITB Documents

NOTICE OF COMMENCEMENT

State of Florida
County of Gulf

The undersigned hereby gives Notice that improvement will be made o certain real property, and in accordance with Chapter 713, Florida Statutes, the following information is provided in this Notice of Commencement.

Description of Property (legal description of the property and street address if available) :

401 Peters Drive Port St Joe FL 32456

S 36 T 7 R 11 & S 1 T 8 R 11 10.46 ACRES ORB 60/506 FR SCHOOL BOARD LESS ORB 376/874 TO GULF CO ASSOC FOR RETARDED

General description of improvement: Roof repairs

Owner Name: City of Port St Joe

Address: 305 Cecil G Costin Sr Blvd Port St Joe FL 32456

Fee Simple Titleholder Name: _____

Address: _____

Contractor Name: Monolith Construction - Panhandle, LLC

Address: 1420 Industrial Road Port St Joe FL 32456

Telephone Number: 850-247-1130

Cell Number: _____

Payment Bond Surety: _____

Address: _____

Telephone Number: _____ **Amount of Bond \$** _____

Lender Name: _____

Address: _____

Telephone Number: _____

Person within the State of Florida designated by Owner upon whom Notices or other documents may be served as provided by Section 713.13(1)(a)7, Florida Statutes

Name: John Grantland

Address: 1002 10th Street Port St Joe FL 32456

Telephone Number: 850-229-8247

In addition to himself or herself, Owner designates Jim Anderson

of City of Port St Joe

to receive a copy of the Lienor's Notice as provided in Section 713.3(1)(b), Florida Statutes. Telephone Number: 850-229-8261

Expiration of date of Notice of Commencement is one (1) year from date of recording unless a different date is specified _____.


Signature of Owner

Sworn to (or affirmed) and subscribed before me this 17 day of March, 2026, by

John Grantland (name of person making statement).


Signature of Notary Public (State of Florida)

Personally Known ☒ Produced Identification ☐



April D Thompson
Comm.: HH 693070
Expires: Jul. 14, 2029
Notary Public - State of Florida



CO #	OWNER CO #	DATE
25112-CO1	25112 -01	09/03/2026

Subject: Perimeter Detail — Fascia, Soffit, & Gable
Cladding
Requested By: John Grantland (City of Port St Joe)
Time Delay: No

BILL TO

City of Port St Joe
John Grantland
305 Cecil G. Costin Sr. Blvd
Port St Joe, FL 32456

CUSTOMER

City of Port St Joe
John Grantland
305 Cecil G. Costin Sr. Blvd
Port St Joe, FL 32456

PROJECT

25112 Washington Gym Roof
PROJECT #: 25112

DESCRIPTION

This change order is requested due to architectural details not included in the original contract scope. Per updated architectural/structural plans (Page S301, Detail C/S501), addition of perimeter roof trim, soffit, and gable-end cladding: 1x12 PT fascia (101.6 LF), 1/2" plywood soffit (101.6 SF), 1x10 PT nailer at concrete transition (60 LF), 12" cedar cladding on both gables (338.6 SF), and complete prime/paint finish. Paint color: City of Washington selection. Est. 12-14 working days.

Item**Fascia & Subfascia (1x12 & 1x6 PT)**

Install 1x12 pressure-treated fascia and 1x6 subfascia boards at roof perimeter (101.6 LF). per Typical Wall Detail (Page S301).

Soffit (Plywood w/ Trim & Vents)

Install 1/2" APA-rated plywood soffit (101.6 SF) with aluminum trim, J-channel closure, and soffit vents.

1x10 PT Nailer (Concrete Soffit Transition)

Install continuous 1x10 pressure-treated nailer member (60 LF) at concrete soffit transition where roof trusses meet existing concrete structure per Typical Wall Detail B.

Prime & Paint (All Exposed Surfaces)

Prime and paint all exposed wood surfaces (fascia, subfascia, soffit, J-channel trim, and 1x10 nailer). One-coat exterior-grade primer to block tannin bleed, followed by two-coat exterior acrylic latex finish. Includes substrate preparation. Paint color selection by City of Washington.

T111 Cedar Cladding (Both Gable Ends)

Install 12" rough-sawn T1-11 cedar siding (5/8" thick) on both short-end gable walls (338.6 SF total). Installation per Detail C/S501 and coordinated with truss member locations.

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CO #	OWNER CO #	DATE
25112-CO1	25112 -01	09/03/2026

Subtotal	\$22,006.60
Tax: (0%)	\$0.00
Total	\$22,006.60

REVISED BALANCE SUMMARY

Original Contract Amount	\$101,330.43
Net Change by Previous Change Orders	\$0.00
Contract Amount Prior to this Change	\$101,330.43
Amount of this Change Order	\$22,006.60
Revised Contract Amount, Including this Change Order	\$123,337.03

APPROVAL

This CO has been accepted on _____ by _____

Signature: _____

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8/25/2026

John Grantland
City of Port St Joe
P.O. Box 278
Port St. Joe, FL 32457
RE: Location: Rehabilitation to 16th St. Over St Joe Bay

SUBJECT: Bridge Rehabilitation Quote

After investigating the issues previously noted concerning the condition of the 16th St bridge, Webber is proposing to move forward in completing a rehabilitation of the structure's abutment slope protections utilizing concrete rip rap bags, filter fabric, and rip rap rock. The total quoted price inclusive of labor, materials, and mobilization for this work is below.

Concrete Bags: \$10,905.21

Rip Rap Rock: \$28,494.00

Total Price: \$39,399.21

Sincerely,
Webber Infrastructure Management, Inc.

Hunter Hambright

Hunter Hambright
Project Manager – D3 Structures

Grants Updated- 9/15/26

Title	Amount	Status	Construction Completion Percentage
DEM 399-162-R	Grant \$771,481.50 City Match \$257,160.50	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. Under Construction.	100%
EMA	1.4M	Clifford Sims Park Repairs due to Hurricane Michael. Approved 4/21/23. The project is complete and we have requested reimbursement.	100%
Historic Resources/Hurricane Michael	\$497,495	Centennial Bldg. Rehab. Grant awarded. The project is complete and we have requested reimbursement.	100%
DBG-DR 10023	\$9,996,000	Sewer Rehab- City Wide. Approved 5/21. Under Construction.	70%
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. The project is complete and we have requested reimbursement.	
DEP Water Protection Funds W063	\$965,000	System Wide Septic to Sewer for 175 connections. Grant Application approved 11/10/21. Accepting Applications for service.	99%
DEP Water Protection Funds W043	\$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.	99%
DEP/SRF W230160	\$1,506,338 Loan/\$655,456 Grant	Downtown Water line Replacement Phase II. Approved, Application submitted on 11/2/23. The project is complete and we have requested reimbursement.	100%
Commerce S2507	\$300,000	Core Park Restrooms. The grants were approved effective 7/1/25.	
DBG 6DB-C01	\$1,780,790	MLK Blvd. Revitalization- Approved 8/25. Dewberry is working on the Design.	5%
Dept. of Financial Services #1 M918	\$500,000	Fire/Police Public Safety Facility. Approved. Dewberry is working the Engineering & MLD is Working on the Design.	

Dept. of Financial Services #2	\$1,900,000	Fire/Police Public Safety Facility. Approved	
DEP/SRF VW23019	\$19,166,503	Wastewater Plant Improvements. Approved 11/12/25 50% Loan/50% Grant	
ISDA	\$25,000,000	Wastewater Plant Improvements. Submitted 8/29/25. Proposed terms were 4.7% for 40 yrs with no grant funds.	
I. Commerce DBG-DR 15028	\$25M \$2M Match	Wastewater Plant Improvements. Approved 1/7/26	
DLE AG Residual Funding	\$65,000	Patrol Vehicle. Approved 10/17/25	
I. Commerce 0157	2,250,709.00	Workforce House Road. Approved March 2026.	0%
Legislative Request 026	\$650,000	Fire/Police Public Safety Bldg. (Reduced to \$1,000,000) Senate Bill	
DOT SCOP	\$578,666.15	Clifford Sims, Bay, & Royal Street Paving. Application submitted 3/26.	
~~WC Boating Improvement~~	~~\$71,500~~	~~Frank Pate Park Boat Basin Dredging. Application submitted 4/10/26. Was not approved.~~	
Duke Energy Infrastructure	\$25,000	Benny Roberts Sports Park Crosswalk Improvements. Approved.	0%
Dept. of Commerce IF Grant	\$3,500,000	Wastewater Solids Dewatering Facility. An application was submitted 7/13/26.	
RIC Grant	\$325,000	Buck Griffin Weir, NOI filed 8/14/26	0%
RIC Grant	\$295,000	Downtown Stormwater Improvements, NOI Filed 8/14/26	0%
Resiliency Grant DEP	\$50,000,000	Wastewater Treatment Plant Improvements. Submitted 8/31/26.	

Legend

Approved Grants

Work Completed – Waiting for Reimbursement

Grant Applications Submitted

Grants not Approved