

**AVON PARK CRA BOARD  
REGULAR MEETING**

**Avon Park Council Chambers**

**123 E. Pine Street**

**Avon Park, Fl 33825**

**May 22, 2017**

**5:30 PM**

*(Please turn off pagers and cell phones)*

**A. OPENING**

1. Invocation
2. Pledge of Allegiance
3. Roll Call

**B. CONSENT**

4. Approval of Minutes of April 27, 2017 Special Board Meeting

**C. ADMINISTRATIVE**

7. Approve Event Grant Christmas on the Mall
8. Authorization to build a parking lot and bathrooms on CRA owned property (near railroad tracks and Main St) using the annual EPI Contract

**E. ADJOURN**

Any person who might wish to appeal any decision made by the Avon Park CRA of the City of Avon Park, Highlands County, Florida, in public hearing or meeting is hereby advised that he/she will need a record of the proceedings, and for such purpose, he/she may need to ensure that a verbatim record of the proceedings is made which will include the testimony and evidence upon which such appeal is to be based. Any person with disabilities requiring accommodations in order to participate should contact the City Manager prior to the meeting at 863-452-4403.

## Agenda Item Summary

**Subject** Minutes April 27, 2017 Special CRA Board Meeting

**Item No.** B-4

**Placed on Agenda by:** City Clerk

**Total Amount of Project:**

**Staff Review:** Yes

**Attorney Review:**

**Recommended Motion:** Approve Minutes as presented

**Background**

**Attachments:** Minutes April 27, 2017 Special Meeting

**CRA BOARD**  
**MINUTES SPECIAL MEETING**  
**Community Center**  
**310 W Main Street**  
**April 27, 2017**  
**5:30 PM**

B4

**Members Present:** Mayor Garrett Anderson, Deputy Mayor Brenda Gray, Councilwoman Doral Smith, and Councilman Jim Barnard, Councilman Terry Heston.

**Absent:** None

**Others Present:** City Clerk Bonnie Barwick, Public Service Director Jason Lister, City Attorney Gerald Buhr, Director of Administrative Services Bea Ramirez, City Manager Julian Deleon

Mayor Garrett Anderson called the meeting to order at 5:30PM

The invocation was given and the Pledge of Allegiance was recited. The roll was called and a quorum was present.

B-4 **Motion** by Councilman Barnard, Deputy Mayor Gray to approve the minutes March 27, 2017 as presented. Motion passed unanimously.

Alice Oldham, representing the Rotary, thanked the Board for their help over the past 7 years for the Blueberry Festival.

Dom Caledrone gave a presentation for cost analysis of the Brickell Building. He went over in detail his research for cost to completely renovate the Brickell Building. It would be approximately \$600,000.00. After discussion the CRA Board agreed to contact a realtor and get some ideas on marketing the Building as is. It was all discussed to contact the Housing Authority to see if they were still interested in purchasing the building. The Board all agreed it would be better to take a loss on the building, than put a lot more money into it to renovate it.

Façade Grant Castle on Delaney. City Clerk Barwick explained that the South Sided CRA Advisory Board had approved the Grant in the amount of \$5,000.00 on contingency that the owners provide papers that were left out of the original request. **Motion** made by Deputy Mayor Gray, Seconded by Councilman Heston to table the approval of the Façade Grant until a further date. Motion passed unanimously.

Meeting adjourned at 6:10 P.M.

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Attest: Bonnie Barwick, City Clerk

Mayor Garrett Anderson

## Agenda Item Summary

**Subject**            Event Grant for Christmas on the Mall

**Item No.**            C-7

**Placed on Agenda by:** City Clerk

**Total Amount of Project:** \$3,450.00

**Staff Review:**     Yes

**Attorney Review:**

**Recommended Motion:**     Approve Event Grant as presented.

**Background**        CRA Main Street Advisory Board approved the Grant

**Attachments:**     Event Grant Application

Community Redevelopment Agency

C.7

EVENT GRANT

APPLICATION



# City of Avon Park Event Planning Guide

Road closure Permit Application MUST be submitted at least 3 months in advance of the event.

State Road closure permits require DOT Road Closure Permit form.

Today's Date: March 21, 2017  
Event Organizer/Sponsor: Christmas on the Mall / CRA  
Contact information: Anna Marie Feeney - 863-440-4554  
Location of Event: Main Street, Avon Park  
Date(s): \_\_\_\_\_ Time(s) of Proposed Event: 24hr / 7day  
Description of event: Holiday Light Display + Weekend  
Vis. w/ Santa. Volunteer organized + operated.

Will you be requesting City staff for any of the following (circle one):

Dumpster: Y  N Quantity \_\_\_\_\_

Garbage receptacles: Y  N Quantity \_\_\_\_\_

Traffic Cones/ MOT: Y  N Quantity \_\_\_\_\_\*\*

*(This includes delivery, installation and pick-up of cones by City staff and charge of \$20 per City "block". Weekend work may require additional charges.*

*\*\*Sponsor needs to stack cones at end of event\*\**

Police Y  N \$100 per officer (minimum 4 hours)  
*(Additional hours require prior approval with additional rates)*

Road Closure Y  N If yes, attach map of specific roads to be closed

Will you require city water for your event? Y  N

Will you require city electricity for your event?  Y N

Please provide copy of your event insurance. The City of Avon Park needs to be placed as "Additional Insured" on your policy for date of event and proof of insurance needs to be provided at least 2 weeks in advance of the event date.

11. For reimbursement of funds, all paid receipts and returned checks must be provided within 2 months of the completion of the event. A W-9 Form is required at time of application submittal for any reimbursement.

TOTAL ADVERTISING COST FOR EVENT \$ \_\_\_\_\_  
(Obtain and attach bids/quotes for this Event)

TOTAL AMOUNT OF GRANT REQUESTED \$ 3,450.<sup>00</sup>  
(Maximum \$1000 with no match requirement)

I understand this application for an Event Grant requires that I submit paid receipts/ cancelled checks for all eligible expenses in order to be reimbursed.

The CRA reserves the right to accept or reject any application or part thereof.

PRINT EVENT SPONSOR'S NAME

Anna Marie Feeney  
AUTHORIZED REPRESENTATIVE'S SIGNATURE

3/2/17  
DATE

<b>For official use only</b>			
CRA Advisory approved:	Yes	No	DATE: _____
CRA Board approved:	Yes	No	DATE: _____
Informed grantee date:	_____		Initials: _____

**BUDGET FOR**  
**CHRISTMAS ON THE MALL**

BUILDING MATERIALS-	\$450.00
ELECTRICAL SUPPLIES-	\$700.00
SIGNS/ BANNERS-	\$550.00
MISCELLANEOUS EXPENSES- (transportation reimbursement, additional decoration supplies, advertising/public relations, unforeseen last minute expenditures, previous years supplies upkeep/maintenance/replacement.)	\$750.00
ANY EXPENSES THAT MAY BE INCURRED BY THE CITY OF AVON PARK-	\$1000.00

(THE AMOUNTS SHOWN ABOVE ARE ESTIMATED, AND MAYBE  
INTERCHANGED AS FUNDS ARE NEEDED WITHIN SAME BUDGET)

(The \$5.00 space reservation fee to be used by Anna Marie Feeney  
for any additional miscellaneous expenses she may incur related to this project.)

**TOTAL: \$3450.00**



# INVENTORY LIST

## CHRISTMAS ON THE MALL

THIS LIST IS CURRENT AS OF JANUARY 9<sup>TH</sup>, 2017. DUE TO WEAR AND WEATHER, CERTAIN ITEMS MAY BECOME DAMAGED AND THE NEED TO DISCARD AND REPLACE MAY OCCUR IN COMING YEARS.

ITEM DESCRIPTION	AMT.
EXTENSION CORDS-TRIPLE OUTLET/ TREE OUTLET	110
EXTENSION CORDS- SINGLE OUTLET (3 UNDERGROUND)	37
THREE OUTLET ADAPTERS	11
SPOT LIGHTS	12
100 CT. MINI LIGHT SETS	12
8" ILLUMINATED CANDY CANE STRANDS	34
4' ILLUMINATED CANDY CANES	58
1 PC. ILLUMINATED DEER DISPLAY	1
3 PC. ILLUMINATED DEER DISPLAY	2
2PC. ILLUMINATED GIFT BOX SET	1
3 PC. ILLUMINATED GIFT BOX SET	2
5' ILLUMINATED ANGELS	4
STAKE LIGHT SETS	4
ILLUMINATED IGLOO W/PENGUINS DISPLAY	1
2' ILLUMINATED GINGERBREAD MAN	1
2' ILLUMINATED SNOWMAN	1
ILLUMINATED SANTA W/ REINDEER DISPLAY	2
ILLUMINATED PEPPERMINT WHEEL STRANDS	4
2' CANDY CANES	12

3' X 3' "CANNED FOOD" WOODEN BOXES	2
3' X 3' "TOYS" WOODEN BOXES	2
7' GINGERBREAD SOLDIERS	4
ASSORTED. SIZES OF PVC FOR SIGN CREATION W/ CORRESPONDING ELBOWS	28
9' "SANTA CLAUS SQUARE" CHRISTMAS TREES FOR SPONSORSHIP PURPOSES	6
REBAR FOR SECURING TREES & DISPLAYS	82
REUSABLE DISPLAY BANNER-CANDY CANE LANE	2
REUSABLE DISPLAY BANNER-SCHOOL SPIRIT WAY	2
REUSABLE DISPLAY BANNER-WEEKEND VISITS W/ SANTA	3
REUSABLE DISPLAY BANNER-GINGERBREAD LANE	2
THERMAL LAMINATOR	1
LAMINATING SHEETS REMAINING SUPPLY	15
12" X 18" "CHRISTMAS ON THE MALL" DISPLAY SIGNS W/ "H" STANDS (1 DAMAGED/DISCARDED)	99
12" X 12" "CHRISTMAS ON THE MALL" DIRECTIONAL SIGNS	6
ASSORTED ORNAMENTS & TREE DECORATIONS	

IN THE EVENT OF ANNUAL EXPANSION OF THIS MONTH LONG EVENT, ANNUAL BUDGETARY ISSUES MAY VARY. THE CURRENT BUDGETARY NEED FOR CHRISTMAS ON THE MALL FROM THE MAIN STREET CRA IS AN AVERAGE OF \$3200.00, ALL INCLUSIVE (ADVERTISING, MAINTENANCE SUPPLY & NEW SUPPLY, ETC.).

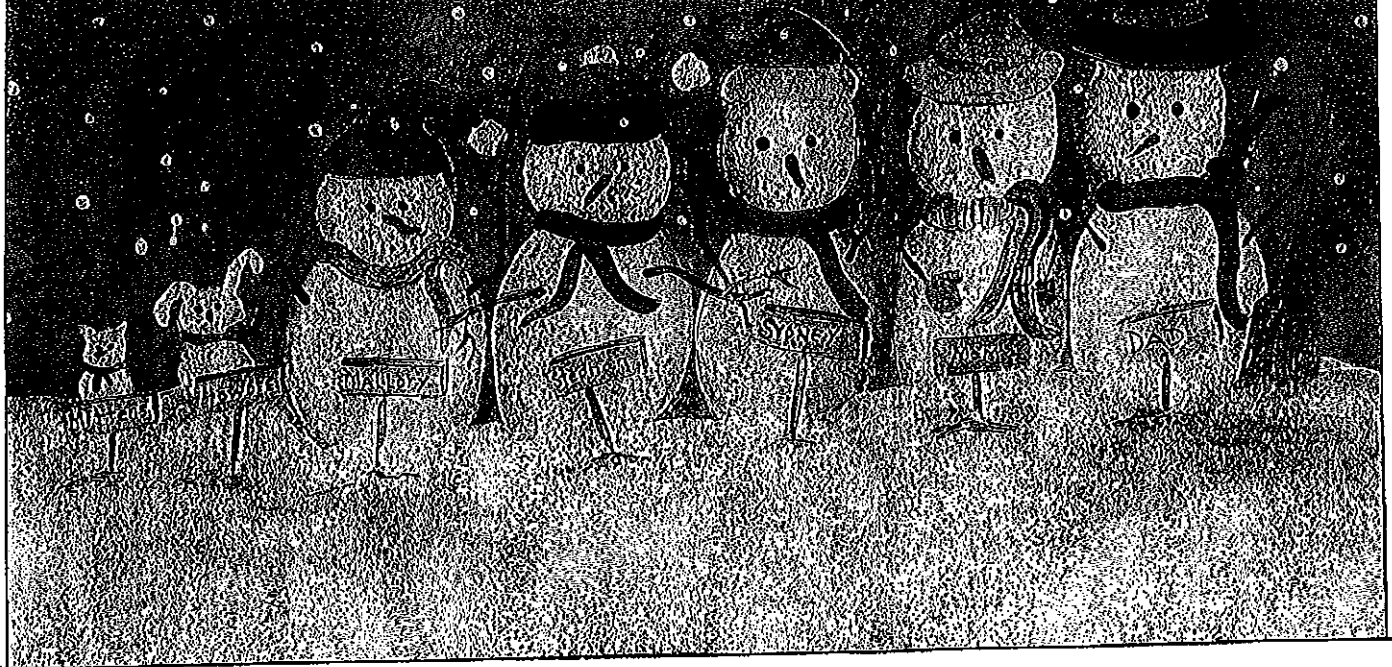
THIS IS ACCURATE TO THE BEST OF MY KNOWLEDGE.

ANNA MARIE FEENEY-VOLUNTEER FACILITATOR  
CHRISTMAS ON THE MALL

DATE

# Christmas on the Mall 2016

## Avon Park, FL



### **Volunteer weekend**

Saturday, November 18<sup>th</sup> & Sunday, November 19<sup>th</sup>  
10am-3pm                      2pm-4pm

Come and enjoy 2 days of fun and friendship, while you help bring Christmas on the Mall to life for the 2016 holiday season!!!

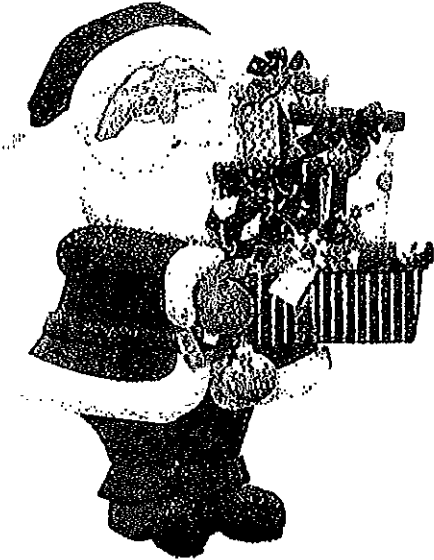
Refreshments will be served.

Everyone will gather in the front of the Chamber of Commerce, and then the fun begins!!!!

To get more information please attend the volunteers meeting on the first Saturday of every month leading up to volunteers weekend at the Avon Park Chamber of Commerce, 28 East Main Street (rear entrance) at 11am.

See you there!!!

# **CHRISTMAS ON THE MALL TOY DRIVE**



Bring your new, unwrapped toys  
to the following locations:

**All toys donated will be donated forward to  
the Florida Hospital Sebring Campus Pediatric  
Ward for year round gift giving.**

**All toys will be delivered before Christmas.**

**Final toy pick up will be December 20.**

**Help us keep the spirit of Christmas going all  
year long!**

# November 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 MEETING WITH CITY OFFICIALS	2	3 FLYER DISBURSAL BEGINS	4
5	6 INFRASTRUCTURE INSTALLATION	7 INFRASTRUCTURE INSTALLATION	8 INFRASTRUCTURE INSTALLATION	9 INFRASTRUCTURE INSTALLATION	10	11 VETBRANS DAY
12	13 INFRASTRUCTURE INSTALLATION	14 INFRASTRUCTURE INSTALLATION	15 INFRASTRUCTURE INSTALLATION	16 INFRASTRUCTURE INSTALLATION	17 INFRASTRUCTURE INSTALLATION	18 VOLUNTEERS <u>WEEKEND</u> BUSINESS TREES <u>INSTALLATION</u> INFRASTRUCTURE INSTALLATION
19 VOLUNTEERS <u>WEEKEND</u> BUSINESS TREES <u>INSTALLATION</u> INFRASTRUCTURE INSTALLATION	20 BUSINESS TREES <u>INSTALLATION</u> INFRASTRUCTURE INSTALLATION	21 BUSINESS TREES <u>INSTALLATION</u> INFRASTRUCTURE INSTALLATION	22 BUSINESS TREES <u>INSTALLATION</u> INFRASTRUCTURE INSTALLATION	23 THANKSGIVING BUSINESS TREES <u>INSTALLATION</u> INFRASTRUCTURE INSTALLATION	24 BUSINESS TREES <u>INSTALLATION</u> INFRASTRUCTURE INSTALLATION	25 BUSINESS TREES <u>INSTALLATION</u> INFRASTRUCTURE INSTALLATION
26 BUSINESS TREES <u>INSTALLATION</u> <u>FINAL DAY</u> INFRASTRUCTURE INSTALLATION ARMED FORCES TREES DEDICATION CEREMONY	27 AVON PARK CHRISTMAS PARADE	28 GENERAL MAINTENANCE	29 GENERAL MAINTENANCE	30 GENERAL MAINTENANCE		

# December 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 WEEKEND VISITS WITH SANTA 5-8PM GENERAL MAINTENANCE	2 WEEKEND VISITS WITH SANTA 6-8PM GENERAL MAINTENANCE
3 WEEKEND VISITS WITH SANTA 5-8PM GENERAL MAINTENANCE	4 GENERAL MAINTENANCE	5 GENERAL MAINTENANCE	6 GENERAL MAINTENANCE	7 GENERAL MAINTENANCE	8 WEEKEND VISITS WITH SANTA 5-8PM GENERAL MAINTENANCE	9 WEEKEND VISITS WITH SANTA 6-8PM GENERAL MAINTENANCE
10 WEEKEND VISITS WITH SANTA 5-8PM GENERAL MAINTENANCE	11 GENERAL MAINTENANCE	12 GENERAL MAINTENANCE	13 GENERAL MAINTENANCE	14 GENERAL MAINTENANCE	15 WEEKEND VISITS WITH SANTA 5-8PM GENERAL MAINTENANCE	16 WEEKEND VISITS WITH SANTA 6-8PM GENERAL MAINTENANCE
17 WEEKEND VISITS WITH SANTA 5-8PM GENERAL MAINTENANCE	18 GENERAL MAINTENANCE	19 GENERAL MAINTENANCE	20 GENERAL MAINTENANCE	21 GENERAL MAINTENANCE	22 WEEKEND VISITS WITH SANTA 5-8PM GENERAL MAINTENANCE	23 WEEKEND VISITS WITH SANTA 6-8PM GENERAL MAINTENANCE
24 CHRISTMAS BVE	25 CHRISTMAS DAY	26	27	28	29	30
31	ALL BUSINESS/SCHOOL TREES MUST BE PICKED UP NO LATER THAN JANUARY 7, 2018. ALL REMAINING TREES WILL BE DISCARDED ON JANUARY 8, <u>NO EXCEPTIONS!!!</u>					

**CHRISTMAS ON THE MALL**

MAIN STREET CRA EVENT

CANDY CANE LANE  
SANTA CLAUS SQUARE

GINGERBREAD LANE  
SCHOOL SPIRIT WAY

- TREES/DECORATIONS CAN BEGIN INSTALLATION ON NOVEMBER 18<sup>TH</sup>, 2017
- ALL TREE/DECORATIONS MUST BE INSTALLED FOR VIEWING NO LATER THAN NOVEMBER 26<sup>TH</sup>, 2017, AT 9:00AM
- ALL TREES/DECORATIONS MUST BE REMOVED NO LATER THAN JANUARY 7<sup>TH</sup>, 2018, ABSOLUTELY NO EXCEPTIONS. ALL REMAINING ITEMS WILL BE DISCARDED ON JANUARY 8<sup>TH</sup>.
- PLEASE DO NOT PURCHASE EXPENSIVE DÉCOR. THE CITY OF AVON PARK, MAIN STREET CRA, ANNA MARIE FEENEY OR ANY OTHER ENTITY IS RESPONSIBLE FOR THE SECURITY OR ELECTRICAL UPKEEP OF INDIVIDUAL DISPLAYS.
- ALL TREES MUST BE BETWEEN 6.5' AND 9' AS AN ADDITIONAL SECURITY MEASURE.
- TREE OPTIONS:
- DIY: \$5.00 (NON-REFUNDABLE), MADE PAYABLE TO ANNA MARIE FEENEY, AND MUST BE INCLUDED WITH APPLICATION. THIS RESERVATION IS FOR A SPACE ON CANDY CANE LANE, GINGERBREAD LANE, OR SCHOOL SPIRIT WAY.
- SPONSORS TREE: \$200.00 DONATION TO CHRISTMAS ON THE MALL/ MAIN STREET CRA. YOUR BUSINESS NAME/INFORMATION WILL BE PLACED ON AN 18 X 24" SIGN IN FRONT OF A TREE ON SANTA CLAUS SQUARE. TREE DECORATIONS ARE PURCHASED BY CHRISTMAS ON THE MALL, AND DECORATED BY CHRISTMAS ON THE MALL VOLUNTEERS.

**CUT ALONG THIS LINE TO RETAIN IMPORTANT INFORMATION  
FOR ADDITIONAL INFORMATION, CONTACT ANNA MARIE FEENEY @ 863-440-4554**

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BY SIGNING THIS AGREEMENT, I AGREE TO THE TERMS ABOVE.

NAME OF BUSINESS/ORGANIZATION: \_\_\_\_\_

ADDRESS \_\_\_\_\_ TELEPHONE# \_\_\_\_\_

SIGNATURE OF PROPRIETOR/MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

AMOUNT PAID: \$ \_\_\_\_\_ TYPE OF PARTICIPATION: DIY \_\_\_\_\_ SPONSOR \_\_\_\_\_

FOR OFFICE USE ONLY: EVENT LOCATION

CANDY CANE LANE # \_\_\_\_\_  
SANTA CLAUS SQUARE # \_\_\_\_\_

GINGERBREAD LANE # \_\_\_\_\_  
SCHOOL SPIRIT WAY # \_\_\_\_\_

COME ONE,  
COME ALL TO...

**FREE TO THE  
PUBLIC!!!!**

# Christmas on the Mall

Presented By  
The Main Street CRA  
Beginning November 27<sup>th</sup> until January 2<sup>nd</sup>, 2017

See the following:

## **GANDY CANE & GINGERBREAD LANES**

See our local businesses shine!



## **SANTA CLAUS SQUARE**

Created by our volunteers for local businesses

## **SCHOOL SPIRIT WAY**

Where our youngest & brightest show off their creativity



## **SANTA'S WORKSHOP**

Weekend visits with Santa & Mrs. Claus  
at his Avon Park Workshop

The Avon Park Chamber of Commerce

28 East Main Street

Fridays & Sundays from 5-8pm

Saturdays from 6-8pm, Beginning December 1<sup>st</sup>

FREE  
PICTURES  
WITH  
SANTA!



## **VETERANS SQUARE**

Sponsored by

The Battle of the Bands, Inc.

Dedication Ceremony on November 26 @ 5pm

FOR MORE INFORMATION, CALL ANNA MARIE FEENEY @ 863-440-4554





## Agenda Item Summary

**Subject** Main Street Bathroom and Parking Lot

**Item No.** C-8

**Placed on Agenda by:** City Clerk

**Total Amount of Project:** \$164,226.00

**Staff Review:** Yes

**Attorney Review:**

**Recommended Motion:** Approve Proposal as presented.

**Background** CRA Main Street Advisory Board approved the Proposal

**Attachments:** EPI Proposal





7944 S. George Blvd. Sebring, Florida 33875

Page 1 of 3

City of Avon Park  
 Attn: Julian DeLeon  
 110 East Main Street  
 Avon Park, Florida 33825  
 Email [JDeLeon@AvonPark.cc](mailto:JDeLeon@AvonPark.cc)

Proposal  
 04/07/17

**MAIN STREET BATHROOM AND PARKING LOT**

**Clearing**

Item No. 13 – Remove Concrete Sidewalk, 4”

Thick

Approx: 734.00 @ \$ 13.50 SY \$ 9,909.00

Item No. 18 – Grade Swale & Remove Excess Material 3 Miles From Job

Approx: 180.00 @ \$ 16.50 CY \$ 2,970.00

**Earthwork**

Item No. 18 – Grade Swale & Remove Excess Material 3 Miles From Job

Approx: 884.00 @ \$ 16.50 CY \$ 14,586.00

**Fence: 130’ – 6’ Chain Link**

Item 38 - Subcontractor & Materials (10%)

Brooker Fence Company \$2,550.00 x 10% \$ 2,805.00

**Retaining Wall**

Item No. 11 – Driveway/Sidewalk Construction, 4-8” Thick <10 CY

Approx: 20.00 @ \$ 332.00 CY \$ 6,640.00

Item 38 - Subcontractor & Materials (10%)

Rebar & Labor 2500LF @ \$1.00 x 10% \$ 2,750.00

Block & Labor 600 @ \$3.65 x 10% \$ 2,409.00

Concrete Pump \$500.00 x 10% \$ 550.00

**SUBTOTAL \$ 12,349.00**

Item No. 1 – Concrete Curb & Gutter, Type D

Approx: 496.00 @ \$ 11.50 LF \$ 5,704.00

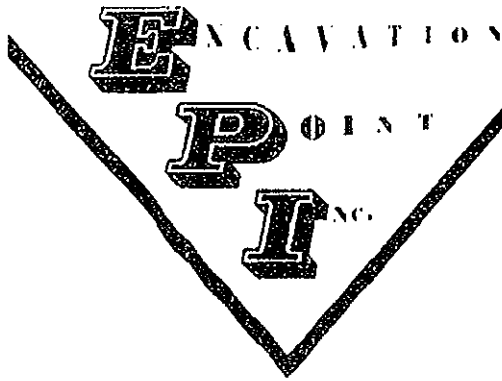
Item No. 8 – Concrete Flume Construction 3’ x 4’, 6” Thick

Approx: 4.00 @ \$ 460.00 EA \$ 1,840.00

Item No. 9 – Concrete Sidewalk, 5’ Wide & 4” Thick

Approx: 29.00 @ \$ 332.00 CY \$ 9,628.00

For Superior Service & Quality Performance  
 Get To The Point!



City of Avon Park  
Attn: Julian DeLeon  
110 East Main Street  
Avon Park, Florida 33825  
Email [JDeleon@AvonPark.cc](mailto:JDeleon@AvonPark.cc)

**Item No. 30 – ADA Warning for ADA**

Approx: 4.00 @ \$ 265.00 EA \$ 1,060.00

**Sanitary Sewer and Water**

*Terminate 5' from Building Connection by Builder  
Includes Testing, Meter Provided by Utility Owner*

**Item 31 - Cost for Rubber Tire Backhoe & One Skilled Operator Only**

Approx: 1.50 @ \$ 880.00 DAY \$ 1,320.00

**Item 32 - Cost for One Skilled Utility Laborer**

Approx: 4.00 @ \$ 256.00 DAY \$ 1,024.00

**Item 34 - Cost for One Skilled Utility Underground Licensed Contractor**

Approx: 2.00 @ \$ 500.00 DAY \$ 1,000.00

**Item 38 - Subcontractor & Materials (10%)**

Materials \$1,000.00 x 10% \$ 1,100.00

**SUBTOTAL** \$ 4,444.00

**Item 39– Roadway Base 12" Shell Rock (6" Thickness \$30.00/2=\$15.00)**

Approx: 1,300.00 @ \$ 15.00 SY \$ 19,500.00

**Item No. 15 – HMA Overlay S-III**

Approx: 300.00 @ \$ 106.00 TN \$ 31,800.00

**Pavement Markings – Painted (Item 38)**

- 4 – Handicap Spaces
- 12 – Directional Arrows
- 2 – Stop Signs and Bars
- 2 – Crosswalks
- 45 – Carstops

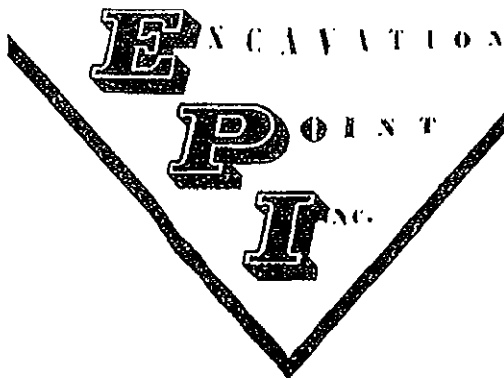
Classic Asphalt Sealing & Striping \$3,350.00 x 10% \$ 3,685.00

**Landscaping (Item 38)**

- Trees – 10 Palms @ \$125.00
- Bahia Sod, Approx. 13,000 SF @ \$.25

\$ 4,500.00

For Superior Service & Quality Performance  
Get To The Point!



City of Avon Park  
 Attn: Julian DeLeon  
 110 East Main Street  
 Avon Park, Florida 33825  
 Email [JDeleon@AvonPark.cc](mailto:JDeleon@AvonPark.cc)

Construction Layout (Item 38)	\$ 6,500.00
<b>Soils Testing</b>	
Building Pad and Parking Lot Only	\$ 1,210.00
<b>Bathroom Structure</b>	
Item 38 - Subcontractor & Materials (10%)	
Caliber Homes \$29,760.00 x 10%	\$32,736.00
<b>Total</b>	<b>\$ 164,226.00</b>

Note: Price excludes permitting, impact fees, bond, surveying, certified as-built, video inspection, any damage or relocation to undesignated underground utilities, and irrigation.

Thank You,

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

Tal Rancourt  
President

Dated: \_\_\_\_\_

For Superior Service & Quality Performance  
 Get To The Point!



Caliber Homes  
 4517 Pebble Beach Dr.  
 Sebring, FL 33872

# Proposal

Date	Estimate No.
3/31/2017	1000-E1

**Name/Address**

Excavation Point, Inc.  
 7944 S. George Blvd.  
 Sebring, FL 33875

Project			
Job 1000 - Main Street Bathroom			
Description	Qty	Rate	Total
Construct CBS restrooms per drawings and specifications prepared by Cool & Cobb Engineering, marked Final Revision, dated 3/7/17 including structure only. Sewer and water connections included at structure. Electrical included from meter/panel provided by service provider.	1	29,760.00	29,760.00
<b>Total</b>			<b>\$29,760.00</b>

[Print](#) | [Close Window](#)

**Subject:** Re: Avon Park Main Street Parking Pricing Request  
**From:** Anna McNeil <amcnellowb@yahoo.com>  
**Date:** Mon, Apr 03, 2017 2:33 pm  
**To:** "mail@excavationpoint.com" <mail@excavationpoint.com>

Hello,

We will not be bidding on this project. Thank you for the opportunity though.

Anna McNeil  
Orangewood Builders Incorporated  
Tel: 863-452-6400  
Fax: 863-453-2202  
E-Mail: amcnellowb@yahoo.com

**From:** "mail@excavationpoint.com" <mail@excavationpoint.com>  
**To:** Anna McNeil <amcnellowb@yahoo.com>  
**Sent:** Monday, April 3, 2017 1:28 PM  
**Subject:** RE: Avon Park Main Street Parking Pricing Request

Anna

Per our phone conversation, please email me a "No Bid" response.

Thank you,

Michelle

Excavation Point Inc.  
7944 S George Blvd  
Sebring, Florida 33875  
Phone (863) 471-1997 Fax (863) 386-1997  
Email [mail@excavationpoint.com](mailto:mail@excavationpoint.com)

----- Original Message -----

**Subject:** RE: Avon Park Main Street Parking Pricing Request  
**From:** <[mail@excavationpoint.com](mailto:mail@excavationpoint.com)>  
**Date:** Fri, March 31, 2017 9:17 am  
**To:** "Anna McNeil" <[amcnellowb@yahoo.com](mailto:amcnellowb@yahoo.com)>

Anna

Please remind Rick we need his price by end of day today.

Thank you,

Michelle

Excavation Point Inc.  
7944 S George Blvd  
Sebring, Florida 33875  
Phone (863) 471-1997 Fax (863) 386-1997  
Email [mail@excavationpoint.com](mailto:mail@excavationpoint.com)

----- Original Message -----

**Subject:** Re: Avon Park Main Street Parking Pricing Request  
**From:** Anna McNeil <[amcneilowb@yahoo.com](mailto:amcneilowb@yahoo.com)>  
**Date:** Thu, March 23, 2017 1:33 pm  
**To:** "[mail@excavationpoint.com](mailto:mail@excavationpoint.com)" <[mail@excavationpoint.com](mailto:mail@excavationpoint.com)>

Hi,

I have passed this along to Rick and we'll get a quote to you before 3/31.

Thank you.

Anna McNeil  
Orangewood Builders Incorporated  
Tel: 863-452-6400  
Fax: 863-453-2202  
E-Mail: [amcneilowb@yahoo.com](mailto:amcneilowb@yahoo.com)

**From:** "[mail@excavationpoint.com](mailto:mail@excavationpoint.com)" <[mail@excavationpoint.com](mailto:mail@excavationpoint.com)>  
**To:** [amcneilowb@yahoo.com](mailto:amcneilowb@yahoo.com)  
**Cc:** [mail@excavationpoint.com](mailto:mail@excavationpoint.com)  
**Sent:** Thursday, March 23, 2017 9:37 AM  
**Subject:** Avon Park Main Street Parking Pricing Request

Good Morning,

Please see attached plans, could we please get pricing back to us by noon 3/31/2017.

Thank you - Beverly,

Excavation Point Inc.  
7944 S George Blvd  
Sebring, Florida 33875  
Phone (863) 471-1997 Ext 304  
Fax (863) 386-1997



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Subject: RE: [FWD: Avon Park Main Street Parking Pricing Request]  
From: [mail@excavationpoint.com](mailto:mail@excavationpoint.com)  
Date: Mon, Apr 03, 2017 10:32 am  
To: [tplanteconstruction@yahoo.com](mailto:tplanteconstruction@yahoo.com)

Tom

Still need your "No Bid" response.

Thank you,

Michelle

Excavation Point Inc.  
7944 S George Blvd  
Sebring, Florida 33875  
Phone (863) 471-1997 Fax (863) 386-1997  
Email [mail@excavationpoint.com](mailto:mail@excavationpoint.com)

----- Original Message -----

Subject: [FWD: Avon Park Main Street Parking Pricing Request]  
From: <[mail@excavationpoint.com](mailto:mail@excavationpoint.com)>  
Date: Fri, March 31, 2017 9:38 am  
To: [tplanteconstruction@yahoo.com](mailto:tplanteconstruction@yahoo.com)

Tom

Per our phone conversation this morning, please reply to email that you will not be able to bid this project due to your current schedule.

Thank you,

Michelle

Excavation Point Inc.  
7944 S George Blvd  
Sebring, Florida 33875  
Phone (863) 471-1997 Fax (863) 386-1997  
Email [mail@excavationpoint.com](mailto:mail@excavationpoint.com)

----- Original Message -----

Subject: Avon Park Main Street Parking Pricing Request  
From: <[mail@excavationpoint.com](mailto:mail@excavationpoint.com)>  
Date: Thu, March 23, 2017 9:37 am  
To: [amcneilowb@yahoo.com](mailto:amcneilowb@yahoo.com)  
Cc: [mail@excavationpoint.com](mailto:mail@excavationpoint.com)

Good Morning,

Please see attached plans, could we please get pricing back to us by noon 3/31/2017.

Thank you - Beverly,

Excavation Point Inc.  
7944 S George Blvd  
Sebring, Florida 33875  
Phone (863) 471-1997 **Ext 304**  
Fax (863) 386-1997  
Email [mail@excavationpoint.com](mailto:mail@excavationpoint.com)

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