SEABROOK CITY COUNCIL
NOTICE OF REGULAR CITY COUNCIL MEETING
TUESDAY, APRIL 2, 2013 - 7:00 PM

NOTICE IS HEREBY GIVEN THAT THE SEABROOK CITY COUNCIL WILL MEET ON **TUESDAY APRIL 2, 2013 AT 7:00 PM** IN THE SEABROOK CITY HALL COUNCIL CHAMBERS, 1700 FIRST STREET, SEABROOK, TX 77586, **TO DISCUSS, CONSIDER, AND IF APPROPRIATE, TAKE ACTION** WITH RESPECT TO THE ITEMS LISTED BELOW.

THIS FACILITY IS WHEELCHAIR ACCESSIBLE AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR OTHER ACCOMMODATIONS OR INTERPRETIVE SERVICES, MUST BE MADE, 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT THE CITY SECRETARY'S OFFICE AT (281) 291-5600 OR FAX (281) 291-5710 FOR FURTHER INFORMATION.

PLEDGE OF ALLEGIANCE

1.0 PRESENTATIONS

1.1 Presentation of a Proclamation for Fair Housing Month. (Royal)

2.0 PUBLIC COMMENTS AND ANNOUNCEMENTS

At this time we would like to listen to any member of the audience on any subject matter, whether or not that item is on the agenda. All comments are limited to a maximum of four minutes for each speaker. In accordance with the Open Meetings Act, members may not discuss or take action on any item that has not been posted on the agenda. When your name is called, please come to the podium and state your name and address clearly into the microphone before making your comments. Thank you.

2.1 Mayor, City Council and/or members of the city staff may make announcements about city/community events. (Council)

3.0 SPECIFIC PUBLIC HEARING(S)

ATTACHMENT 1

3.1 Conduct a public hearing on proposed Ord. No. 2013-07, "Updating and Amending Sign Standards & Related Definitions to Prohibit Directional Sign Spinners." (Landis/P&Z)

AN ORDINANCE AMENDING THE CODE OF THE CITY OF SEABROOK APPENDIX A, COMPREHENSIVE ZONING, ARTICLE 6, “SIGN STANDARDS”, SUBSECTION 6.02 “DEFINITIONS”, BY ADDING NEW DEFINITION FOR “HUMAN DIRECTIONAL/SIGN SPINNER”; SECTION 6.05 “PROHIBITED SIGNS,” ADDING NEW SUBSECTION 6.05.13, “SIGN, HUMAN DIRECTIONAL/SIGN SPINNER” BY PROHIBITING SAID USE; PROVIDING A PENALTY IN AN AMOUNT NOT TO

EXCEED $2000 FOR VIOLATION OF ANY PROVISION HEREOF BY INCLUSION INTO THE CODE; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT OR IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

4.0 BID AWARDS

ATTACHMENT 2

4.1 Consider staff's recommendation to reject the current bids for the Waterfront Drive Reconstruction Project No. 2013-02 and be re-advertised as a more conservative project. The two bids received exceeded the funds available for the project. (Chairez)

5.0 CONSENT AGENDA - Council will discuss, consider and if appropriate, take action on the items listed below.

All consent agenda items are considered by the City Council to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a council member, city manager, city attorney or city secretary so requests, in which event the item will be removed from the Consent Agenda and considered immediately following the Consent Agenda.

ATTACHMENT 3

5.1 Approve the engagement of Ross, Banks, May, Cron & Cavin, P.C. as Economic Development Corporation attorney. (Chavez)

5.2 Approve an excused absence for Mayor Glenn Royal for the April 2, 2013 council meeting. (Glaser)

ATTACHMENT 4

5.3 Approve the minutes of the regular City Council meeting on March 19, 2013, (Glaser)

ATTACHMENT 5

5.4 Approve the purchase of new 21' Guardian Boat with 250 Yamaha motor at a cost of $86,452.00. Funds are available in the Seizure Fund and can only be used by the Police Department. (Holomon)

ATTACHMENT 6

5.5 Approve a special events permit and temporary signs for the annual Texas Outlaw Challenge, a boating event, on June 21 and 22 at the Endeavour Marina complex. Approval will be contingent upon receipt of acceptable proof of insurance prior to the event. (Applicant)

END OF CONSENT AGENDA

6.0 NEW BUSINESS - Council will discuss, consider and if appropriate, take action on the items listed below.

ATTACHMENT 7

6.1 Consider funding of the University of Houston Clear Lake "Liberty Bell Project" for the encouragement, promotion, and improvement of the exhibition of art and historical preservation project for the promotion of tourism and the hotel industry in the city and vicinity. (Johnson/Davis)

ATTACHMENT 8

6.2 Consider traffic safety on SH 146 particularly as it pertains to drivers traveling south who attempt to make left turns where there is no light or turning lane. (Johnson)

ATTACHMENT 9

6.3 Consider first reading of Ordinance No. 2013-07, "Updating and Amending Sign Standards & Related Definitions to Prohibit Human Directional Sign Spinners." (Landis/P&Z)

AN ORDINANCE AMENDING THE CODE OF THE CITY OF SEABROOK APPENDIX A, COMPREHENSIVE ZONING, ARTICLE 6, "SIGN STANDARDS", SUBSECTION 6.02 "DEFINITIONS", BY ADDING NEW DEFINITION FOR "HUMAN DIRECTIONAL/SIGN SPINNER"; SECTION 6.05 "PROHIBITED SIGNS," ADDING NEW SUBSECTION 6.05.13, "SIGN, HUMAN DIRECTIONAL/SIGN SPINNER" BY PROHIBITING SAID USE; PROVIDING A PENALTY IN AN AMOUNT NOT TO EXCEED $2000 FOR VIOLATION OF ANY PROVISION HEREOF BY INCLUSION INTO THE CODE; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT OR IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

7.0 ROUTINE BUSINESS - Council will discuss, consider and if appropriate, take action on the items listed below.

ATTACHMENT 10

7.1 Consider approval of the Action Items Checklist which is attached and made a part of this agenda. (Council)

ATTACHMENT 11

7.2 Establish future meeting dates and agenda items. (Council)

8.0 EXECUTIVE SESSION

The City Council will now hold a closed executive meeting pursuant to the provisions of the open meetings Act, Charter 551, Government Code, and Vernon's Texas Codes Annotated, in accordance with the authority contained in one or more of the following sections: Section 551.071, Consultation with Attorney; Section 551.072, Real Property; Section 551.073, Deliberation Regarding a Prospective Gift;

Section 551.074, Personnel Matters; Section 551.076. Security Devices; and Section 551.087, Economic Development.

Section 551.072

8.1 Conduct a closed meeting as provide by Section 551.072 Texas Government Code to deliberate the purchase of real property as deliberation in an open meeting would have a detrimental effect on the position of the City in negotiations with a third person. (Templin)

9.0 OPEN MEETING

Council will reconvene in open session to allow for possible action on any of the agenda items listed above under "Executive Session".

THE CITY COUNCIL RESERVES THE RIGHT TO HEAR ANY OF THE ABOVE DESCRIBED AGENDA ITEMS THAT QUALIFY FOR AN EXECUTIVE SESSION IN AN EXECUTIVE SESSION BY PUBLICLY ANNOUNCING THE APPLICABLE SECTION NUMBER OF THE OPEN MEETINGS ACT, (CHAPTER 551 OF THE TEXAS GOVERNMENT CODE) THAT JUSTIFIES EXECUTIVE SESSION TREATMENT.

CERTIFICATE

I certify that this notice was posted on the bulletin board on or before Thursday, March 28, 2013 no later than 5:00 p.m. and that this notice will remain posted until the meeting has ended.

_____

Michele L. Glaser, TRMC
City Secretary

ORDINANCE NO. 2013 -07
UPDATING AND AMENDING SIGN STANDARDS
AND RELATED DEFINITIONS
TO PROHIBIT HUMAN DIRECTIONAL/SIGN SPINNERS

AN ORDINANCE AMENDING THE CODE OF THE CITY OF SEABROOK APPENDIX A, COMPREHENSIVE ZONING, ARTICLE 6, "SIGN STANDARDS", SUBSECTION 6.02 "DEFINITIONS", BY ADDING NEW DEFINITION FOR "HUMAN DIRECTIONAL/SIGN SPINNER"; SECTION 6.05 "PROHIBITED SIGNS," ADDING NEW SUBSECTION 6.05.13, "SIGN, HUMAN DIRECTIONAL/SIGN SPINNER" BY PROHIBITING SAID USE; PROVIDING A PENALTY IN AN AMOUNT NOT TO EXCEED $2000 FOR VIOLATION OF ANY PROVISION HEREOF BY INCLUSION INTO THE CODE; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT OR IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Seabrook is continually reviewing the provisions of the City Code of Ordinances relating to land use and other circumstances which generally impact the health, safety and well-being of residents, citizens and inhabitants; and

WHEREAS, the Planning and Zoning Commission of the City of Seabrook has conducted a public hearing, received input from staff and is of the opinion and has issued its final report that the amendments hereto are necessary for the public safety, health and welfare and for protection of the residents; and

WHEREAS, the City Council and the Planning and Zoning Commission of the City of Seabrook have studied the present provisions of the Code of Ordinances of the City of Seabrook and have determined the need to update the provisions relative to sign regulation; and

WHEREAS, all public notices have been posted, published and all required hearings on this matter have been held in accordance with the Comprehensive Zoning Ordinance and law; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEABROOK, STATE OF TEXAS:

SECTION 1. FINDINGS OF FACT.

That the facts and matters set forth in the preamble of this Ordinance are hereby found to be true and correct.

SECTION 2. AMENDMENT TO THE CODE, APPENDIX A, ARTICLE 6, SECTION 6.02 "DEFINITIONS".

Section 6.02, "Definitions" is hereby amended by adding a new definition of "Sign, Human Directional/Sigh Spinner" as follows:

Sign, Human Directional/Sign Spinner:
Someone who applies the name of an establishment for commercial advertisement on his or her person which directs vehicular or pedestrian movement to such establishment, most commonly depicted by holding or wearing a sign, including wearing commercial advertising as clothing or as a costume for such purpose.

SECTION 3. AMENDMENT TO THE CODE, APPENDIX A, ARTICLE 6, SECTION 6.05 "PROHIBITED SIGNS".

6.05.13 Sign, Human Directional/Sign Spinner: **Signs, Human Directional/Sign Spinners are prohibited.**

SECTION 4. INCORPORATION INTO THE CODE, PENALTY CLAUSE.

This Ordinance is hereby incorporated and made a part of the Seabrook City Code. Violation of this ordinance is subject to the penalty section of said Code and Ordinance, Section 1-15 "General Penalty and 11.06, "Criminal Enforcement" which provides that any person who shall violate any provision of this Ordinance shall be deemed guilty of an offense and, upon conviction, shall be fined in an amount not to exceed $2,000.00. Each day of violation shall constitute a separate offense.

SECTION 5. REPEAL OF CONFLICTING ORDINANCES.

All ordinances or parts of ordinances in conflict or inconsistent with this Ordinance are hereby expressly repealed.

SECTION 6. SEVERABILITY.

In the event any clause phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Seabrook, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

SECTION 7. NOTICE.

The City Secretary shall give notice of the enactment of this Ordinance by promptly publishing it or its descriptive caption and penalty after final passage in the official newspaper of the City; the Ordinance to take effect upon publication.

PASSED AND APPROVED on first reading this 2nd day of April, 2013.

PASSED AND APPROVED on second and final reading this 16th day of April, 2013.

BY: _____
Glenn R, Royal, Mayor

ATTEST:

By: _____
Michele L. Glaser, TRMC
City Secretary

APPROVED AS TO FORM:

_____
Steven L. Weathered
City Attorney

Planning & Zoning Commission
OFFICIAL REPORT

The Planning and Zoning Commission of the City of Seabrook met on February 21, 2013 to hold a meeting to consider:

Request for amendments to the Seabrook City Code, Appendix A, Comprehensive Zoning, Article 6, "Sign Standards" in the following areas: Human Directional/Sign Spinners

THE PLANNING & ZONING COMMISSION MADE THE FOLLOWING RECOMMENDATION:

APPROVAL ☐ **APPROVAL WITH AMENDMENTS/CONDITIONS (SEE BELOW)** ☐ **DENIAL** ☐ by a concurring vote of a majority of members of the Planning and Zoning Commission present at the meeting on February 21, 2013, as designated below and as certified by the signature of the Chairman. **This document is not valid unless signed by the Chairman/Presiding Commissioner.**

Recommendation to Council is that P & Z stands by its original recommendation to define Human Directional / Sign Spinners and prohibit the use in Seabrook

VOTE:	AYE	NAY	ABSTAINED	ABSENT	INITIAL
Rosebud Caradec	✓				
Mike DeHart				✓	
Buddy Hammann	✓				
Bolivar Lewis	✓				
Dodie Miller	✓				
Michael Potts	✓				MP
Michael Sharpe	✓				MDS

Michael Potts

Michael Potts, Chairman
Planning & Zoning Commission

ATTEST:

Alesia L. Hammock

Alesia L. Hammock
Secretary

The Seabrook Planning and Zoning Commission met on Thursday, February 21, 2013 in regular session at Seabrook City Hall, 1700 First Street, Seabrook, Texas to consider and if appropriate, take action on the agenda items listed below:

THOSE PRESENT WERE:

MICHAEL POTTS	CHAIRMAN
BUDDY HAMMANN	VICE CHAIRMAN
ROSEBUD CARADEC	MEMBER
MIKE DEHART (Excused Absence)	MEMBER
DODIE MILLER	MEMBER
MICHAEL SHARPE	MEMBER
BOLIVAR LEWIS	MEMBER
SEAN LANDIS	DIRECTOR OF COMMUNITY DEVELOPMENT
ALESIA HAMMOCK	SECRETARY

Chairman Potts called the meeting to order at 7:00 p.m. and stated there was a quorum present.

1.0 ROUTINE PUBLIC HEARING AND ANNOUNCEMENTS - None

2.0 SPECIFIC PUBLIC HEARINGS

2.1 Discussion, consideration and possible action concerning the review of the "Sign Ordinance".

Sean Landis asked the Commissioners if he could give his staff report in New Business, Item 3.2 since there was no one in the audience for the Public Hearing.

3.0 NEW BUSINESS – The Commission will discuss, consider, and if appropriate, take action on the items listed below.

3.1 Discussion, consideration and possible action concerning the appointment of one member of the Seabrook Planning & Zoning Commission to participate in the Seabrook Façade Improvement Incentive Program's review committee.

Paul Chavez, Director of Economic Development, stated that EDC would like the appointment of one member of the Seabrook Planning & Zoning Commission to participate in the Seabrook Façade Improvement Incentive Program's review committee.

Motion was made by Buddy Hammann and seconded by Dodie Miller

To nominate Mike DeHart to participate in the Seabrook Façade Improvement Incentive Program's review committee.

MOTION CARRIES BY UNANIMOUS CONSENT.

3.2 Discussion, consideration and possible action concerning the review of the "Sign Ordinance".

Waterfront Overlay District:
Sean Landis stated that on June 21th and August 16th of 2012 the Planning and Zoning Commission agreed to review the ordinance for possible text changes. As a result, the Commission agreed that it would be their recommendation to City Council that Section 4.15.15 "Signs" should be deleted in its entirety from the Zoning Ordinance. Article 6 "Sign Standards" would then become the regulatory standards for the Overlay Zone.

Mr. Landis stated that on December 4, 2012, City Council at their regular scheduled meeting requested that the Planning and Zoning Commission reconsider the sign regulations relating to "the Point", specifically addressing criteria for monument (freestanding) signs and size of signs.

Mr. Landis stated that staff is recommending to relocate the Point overlay sign standards to Article 6 "Signs" with the following changes: remove prohibition of "Freestanding Signage"; and add language allowing "Freestanding Signs" under "Allowable Signs".

He stated that P&Z would need to determine the size, and number of signs that should be allowed. He is recommending leaving the wall signs allowances alone. He stated that this way, because there are a lot of grandfathered free-standing signs there right now, everyone could have the same type of signs. Mr. Landis stated that he thought that the biggest issue for some of the council members was that they did not want super large freestanding signs down at the Point again.

Mr. Landis has stated that he had created some possible options to scale so that P&Z could see how they would work.

1. 12 ft. tall free-standing sign, 6 x 10, 60 sq. ft. in area.
2. 18 ft. tall free-standing sign, 10 x 10, 100 sq. ft. in area.
3. 20 ft. tall free-standing sign, 10 x 12, 120 sq. ft. in area.

Mr. Landis stated that the largest Pappadeaux sign is 40 ft. tall, which is not allowed under the current ordinance unless adjacent to an overpass, and is 160 sq. ft. in area. The second sign is 21 ft. tall and the third sign was 19 ft. tall. These signs are still there, they are illegal, grandfathered, non-conforming signs prior to constructing anything down there. Under our current ordinance, it has been over 160 – 180 days; these signs are required to be removed.

Mr. Landis stated that it will be important to discuss details like how many signs and setback distances from property lines, during this process. He stated that the current sign ordinance (Article 6) allows for: a 25 foot tall sign and 144 sq. ft per face; any free-standing sign has to be within their property boundaries; cannot hang over any sidewalks or public right-of-way; and it has to be at least 10 feet away from side property lines. There is an allowance for two signs on a corner lot, one facing each street frontage.

Chairman Potts asked if all of the signs on the Point, that are grandfathered, in violation of any of those rules?

Mr. Landis stated that all of the other signs are truly grandfathered and they were there prior to approval of the current ordinance.

Buddy Hammann asked if staff has had inquiries from the property owners on the Point that want to erect signs.

Mr. Landis stated that he has had a few inquiries. Rose's has shown interest in having a free-standing sign. The individuals that currently have free-standing signs are T&H and Golden Seafood. They have not put the signage back up but the frame work and columns are still there. They have not invested in having the signs put back because the City is in the process of purchasing right-of-way down there and they do not want to invest in putting the signs back and then losing them because of road construction.

Chairman Potts asked if they did not have to worry about the road construction, how big of a sign would they want to have.

Mr. Landis stated that they would have to maintain the square footage of the original sign that was grandfathered. He stated that the sign roughly falls in the 12 foot range.

Rosebud Caradec asked if it affects the view from the bridge to be able to see any of these signs at whatever height.

Mr. Landis stated that staff could not get in touch with Pappas to have this discussion, but he did not think there was any doubt that when they do come back, they are going to want what they have. They want visibility from Kemah, they want people to see them and want to cross the bridge to come to them. He stated that they want the visibility, but to tailor this ordinance around them may not be the way to go.

Ms. Caradec asked about the other businesses that are there, that they want to support.

Mr. Landis stated that currently you cannot see those signs from the bridge or from Kemah. He stated that currently they are very lacking in signage. He stated that we have reduced the allowance for signage at the Point in half of what is allowed in the regular sign ordinance. He stated they created a prohibition for free-standing signs and did away with that totally. Wall signage allowance is now half of what is allowed in Article 6. Article 6 allows twice the linear frontage of the building per square area of signage. We have reduced their visibility.

Mr. Hammann stated that he remembered when they discussed this. They were talking about visibility from the Kemah side. He stated that if you are driving over the bridge either way, unless you have a sign above the bridge, you are not going to see it. If you are going south on Hwy. 146, the best way to have your advertising is on that stretch right before the bridge, not down on the waterfront.

Chairman Potts asked if we allow off-premise signage.

Mr. Landis stated no, if it does not already exist, we do not allow it.

Mr. Hammann stated that if you really wanted to promote the Waterfront and you do not want the businesses to do it, then the City itself should take it on. He stated that with the new highway coming, he did not know what would be available. He stated that it should be like the exit signs on the interstate and maybe the City could put up the physical structure and then lease space to individual businesses. He stated that it was a phase project. The first is to get them on the street and once they are on the street, the businesses are not hard to find. Maybe what we ought to recommend to Council, that EDC coordinates a sign on the highway saying "Exit now for ...." and each business that wants to participate lease a space. That would be more visible.

Mr. Landis stated that he did not disagree with Council's position, he could see very easily how it could become very overwhelming down there and once you have sign pollution it is not helping anyone.

Ms. Caradec stated that she thinks what Mr. Hammann is trying to say is the important thing is to get them off Hwy. 146 and once they are down on the Point they are hooked.

Dodie Miller stated that he remembered when they discussed the Overlay District. He stated that P&Z's vision was trendy restaurants and be like the San Francisco Wharf with small signs that have lights shining on them. Right now there is not anything but seafood factories. He stated that until we can get some beautiful restaurants down there, we need to ease up on the sign ordinance a little bit.

Michael Sharpe stated that they should pick one of the options that Mr. Landis presented. He stated that they should choose the smallest and go with that.

Ms. Caradec stated that the smaller/lower signs are way more obtrusive than something taller or a monument sign. She stated that the first option is so low that it is obtrusive to even seeing the building.

Mr. Landis stated that the issue with the smaller sign is that the sign is so low that it becomes an issue of visibility. You may have issues with visibility with vehicles driving and not being able to see under the sign. He stated that even a 16 foot sign could cause visibility issues.

Mr. Hammann stated that if you look at the old picture that Mr. Landis showed in his presentation, the smaller signs just cluttered up the area. He would rather see the Rose's sign.

Mr. Landis stated that the Rose's sign was about 25 ft. tall.

Mr. Hammann stated that he would rather see a stretch of Rose's signs than the smaller ones.

Mr. Miller asked about the neon and flashing signs.

Mr. Landis stated that they were not allowed. He stated that this is where there is some discrepancies, some of these businesses have internally lit signs, things that were allowed prior to this ordinance. He stated that he thought that this is where some of the flaws are in the Overlay District, because we have so many existing buildings, to have the theme that they came up with. It will take a lot of time for that to actually develop. He stated that you are almost punishing the businesses that are already down there.

Mr. Hammann asked to go back to the options and look at the 20 ft. sign (option 3).

Chairman Potts stated that it was a 20 ft. sign, but look how little post there is and the size of the sign. He stated that is was about a 120 sq. ft. sign.

Mr. Hammann stated that they could allow the height but reduce the size of the sign.

Chairman Potts stated that they should make it 25 ft. like the rest of the city, but put a limit on the sign size.

Mr. Miller said that he liked the height of 25 ft., but a 10 x 12 sign is too big.

Mr. Hammann stated that they should just go with 12 x 8 and the top of the sign will be 25 ft. He stated that the free-standing signs should not exceed 96 sq. ft, height of 25 ft., and the bottom of the sign no less that 15 ft. He stated that the second recommendation should be that Council considers putting up signage to get people off the highway and advertising Seabrook's Waterfront.

Bolivar Lewis stated that should provide visibility from the road.

Motion was made by Rosebud Caradec and seconded by Dodie Miller

To move forward with pylon signs with the height not to exceed 25 feet, area not to exceed 96 sq. feet, and bottom of sign not below 15 feet.

Ayes: Caradec, Hammann, Lewis, Miller, Potts, and Sharpe

MOTION CARRIES BY UNANIMOUS CONSENT

Sign Spinners:

Sean Landis stated that on June 21th and August 16th of 2012 the Planning and Zoning Commission agreed to review the ordinance for possible text changes. He stated that as a result, the Commission agreed it would make the following recommendations to Article 6. Sign Standards, to City Council:

Create the following definition:

Sign, Human Directional/Sign Spinner

Someone who applies the name of an establishment for commercial advertisement on his or her person which directs vehicular or pedestrian movement to such establishment, most commonly depicted by holding or wearing a sign, including wearing commercial advertising as clothing or as a costume for such purpose.

Create the following prohibition:

6.05.13 Sign, Human Directional/Sign Spinner: Sign, Human Directional/Signs Spinners are prohibited.

Mr. Landis stated that on December 4, 2012, City Council at their regular scheduled meeting requested that the Planning and Zoning Commission reconsider the regulations based on Council's discussion.

Mr. Landis stated that one of the positions that he presented was the safety hazard. He stated that he researched it through the transportation department and could not find anything statistically that would support that this kind of signage causes accidents.

Mr. Landis stated that Council asked staff to research neighboring communities to see if they allow sign spinners. Mr. Landis stated that the following is what staff found:

KEMAH
1/31/2013
Spoke with David Whittaker (Code Enforcement Officer)
Spinners are allowed – have to be approved by police department.
Sandwich Boards are allowed.

LEAGUE CITY
1/31/2013
Spoke with Frank LeBlanc (Code Enforcement Officer)
Spinners are allowed. Police Department determines if hazard.
Sandwich Boards are allowed.

DICKINSON
1/31/2013
Spoke with Jeff Phalman (Code Enforcement Officer)
Spinners are not enforced.
Sandwich Boards are allowed.

EL LAGO
1/31/2013
Spoke with Aaron Jordan (Building Official)
Spinners are permitted (restricted signs)
Sandwich are permitted (restricted signs)

Restricted signs have to be approved by City Council

WEBSTER
1/31/2013
Spoke with Susan Raeihle (Code Enforcement Officer)
Spinners are not allowed.
Sandwich Boards are not allowed.
Violations – Businesses are visited by Code Enforcement Officer and followed up with certified letter.

NASSAU BAY
Spoke with Larry Boles (Building Official)
Spinners are not allowed.
Sandwich Boards are not allowed.

TAYOR LAKE VILLAGE
Spoke with Jack Fryday (Building Official)
Spinners are not allowed.
Sandwich Boards are not allowed.

Chairman Potts asked if they would have to stay on their property.

Mr. Landis stated that if the City were to allow this it would come back to P&Z for discussion on the requirements.

Mr. Landis stated that he had some videos off of the internet showing different positions. In one of the videos, the position is that the business owner loves this kind of signage because they do not have frontage on the main thoroughfare. The spinner signs are guiding people to their business.

Chairman Potts stated that if we are going to allow this kind of off-premise signage, why we don't allow other types of off-premise signage that are less distracting from the traffic safety issue.

Mr. Hammann stated that after the Hwy. 146 expansion, this might not be an issue.

Mr. Landis stated that where they have had a problem in the past is on Nasa Parkway. Many of these types of signs are acting as off-premise advertising; they are 5 to 6 miles away from their place of business. He stated that is the risk of approving this, Seabrook could start having that problem.

After viewing the internet videos, Mr. Landis stated that he did not know how that was not a safety issue.

Chairman Potts stated that they were designed to make you take your eyes off of the traffic.

Mr. Miller stated that was why Seabrook does not allow flashing signs.

Mr. Landis stated that the videos show the positions of both sides. He stated that the first two show the distraction, and the other shows how it helps the businesses.

Chairman Potts stated that if he had to allow it, he would rather have a sandwich board type sign than the spinners. He said that they are less distracting. He asked what would happen if someone had a political spinner sign.

Mr. Landis stated that political signs of any kind are exempt from the sign ordinance. He stated that there is nothing the City could do to prohibit them.

Mr. Hammann said that assuming they allowed them, what kind of restrictions should we consider in terms of safety, not only for the individuals, but also the drivers. He asked what streets do we allow them on.

Mr. Landis stated that after watching the videos, the issues that he saw were off-premise signage and I they had multiple spinners within close proximity to the business.

Mr. Miller stated that in most of the other cities, it is determined by the police department if you can have a spinner sign.

Chairman Potts stated that the hazard is determined by the police departments.

Mr. Hammann stated that what they could do is if someone has to have one, they have to have a permit and the permit would define the limitations. He stated that they should not be allowed in any of the residential zones.

Ms. Caradec asked if they would limit it to on-premise and at certain times.

Mr. Hammann stated that they were not on premise then it would have to on a defined common area.

Chairman Potts asked that if they said that they could not be in a traffic right-of-way, what would that do.

Mr. Landis stated that it would depend on where they were at. If you stated that they could not be in the city or state right-of-way they would technically be prohibited from sidewalks because sidewalks are city and state right-of-ways. It would have to be on-premise.

Mr. Landis stated that P&Z might want to add language that stated that the signs have to be with a local business. He stated you could easily have someone from another city put spinners on Seabrook's street corners advertising and directing them outside our community.

Chairman Potts asked the Commissioners if they really wanted to allow the spinner signs or do they want to limit them to sandwich boards.

Mr. Hammann asked if staff has had a lot of businesses wanting them.

Mr. Landis stated that there have been two or three requests.

Mr. Hammann asked if it could be a conditional request.

Mr. Landis stated that one of the council members had said that maybe it could be part of a grand opening process for a short period of time. He stated that if that was allowed there should be some regulations that set a specific time period.

Mr. Miller stated that he was firmly against sign spinners and sandwich boards. He stated that if they were allowed it should be on-premise only.

Ms. Caradec stated that she agreed, with a permit and for a limited time.

Chairman Potts stated that if they allowed them they should have to have a permit with a limited length of time, but also a limited frequency. He stated maybe a one-time permit within the first two weeks of the grand opening.

Mr. Hammann stated that it could also be for annual events.

Ms. Caradec stated that she thought this would be a burden for the city and staff that is not necessary.

Mr. Hammann stated that he agrees.

Mr. Sharpe stated that he agreed.

Mr. Bolivar stated that he agreed.

Chairman Potts stated that what the Commissioners were saying was that they stand by their original recommendation to City Council.

Motion was made by Buddy Hammann and seconded by Rosebud Caradec

The Planning & Zoning Commissioners stand by their original recommendation to define Human Directional/Sign Spinners and prohibit the use in Seabrook.

Ayes: Caradec, Hammann, Lewis, Miller, Potts, and Sharpe

MOTION CARRIES BY UNANIMOUS CONSENT.

4.0 APPROVAL OF MINUTES

4.1 Discussion, consideration and possible action concerning the revised minutes from the January 17, 2013 meeting.

Motion was made by Rosebud Caradec and seconded by Michael Sharpe

To approve the minutes from the January 17, 2013 meeting as written.

Ayes: Caradec, Lewis, Miller, Potts, and Sharpe
Nays: None
Abstained: Hammann

MOTION CARRIES BY UNANIMOUS CONSENT OF THOSE VOTING.

5.0 ROUTINE BUSINESS

5.1 Discussion and Consideration of the Community Development Activity Summary.

Sean Landis gave a brief report.

5.2 Report from the Director of Planning and Community Development on the status of a list of actions taken by Planning & Zoning and sent to City Council for its action or review.

Sean Landis gave a brief report.

5.3 Discussion with staff and P&Z Commission to establish future agenda items and meeting dates.

Chairman Potts stated that the next meeting will be on March 21, 2013 and the following will be discussed:

- Flood Map Review
- Undeveloped Properties

Motion was made by Buddy Hammann and seconded by Dodie Miller

To adjourn the Planning & Zoning Commission meeting.

MOTION CARRIES BY UNANIMOUS CONSENT.

Having no further business, the meeting adjourned at 8:20 p.m.

APPROVED THIS 21st DAY OF MARCH, 2013.

Michael Potts, Chairman

Alesia Hammock, Secretary

SEABROOK

CITY OF SEABROOK

AGENDA BRIEFING

Date of Meeting: 04/02/13

Submitter/Requestor: Arthur Chairez **Date Submitted:** 04/26/13

Presenter: Arthur Chairez

Description/Subject: Bid Award for Waterfront Drive Reconstruction Project 2013-02

Purpose/Need: Reconstruct Waterfront Drive

Background/Issue: This project's funding source Texas Community Development Block Grant (CDBG) Disaster Recovery Round One (1) under the Consolidated Security Disaster Assistance, and Continuing Appropriation ACT (Public Law 110-329) enacted on Sept 30, 2008, to facilitate disaster relief, recovery, restoration and economic revitalization in areas affected by Hurricanes Dolly and Ike, which were Presidentially-declared major disaster areas under Title IV of the Robert T. Stafford Disaster Relief and Emergency Assistance Act(42 U.S.C.5121 et seq.) under City of Seabrook GLO Contract Number 11-323-000-5294 (formerly TDRA Contract Number DRS010226). EDA Grant

Impacted Parties: Citizens, Council, EDC & Public Works

Miscellaneous Comments: Low bid (Angel Brothers) of $5,119,862.50 exceeds the funds available

Recommended Action: Reject current bids and the project be re-advertised

Attachments: Bid Tabulation

Fiscal Impact:

Budgeted	_X_ Yes ____ No	Finance Officer Review:
Budget Amendment Required	____ Yes _X_ No	
Future/Ongoing Impact	____ Yes _X_ No	_____
Budget Dept/Line Item Number	**Grants**	
Approximate Total Amount of Expenditure	**$** _____	

Where on the agenda should this item be placed: Bid Awards

Suggested Motion: Recommend that the current bids be rejected and be re-advertised with a more modest reconstruction project.

Approvals: Initials Date

Approved by City Manager (If applicable) _____ _____
(All items are to be reviewed and approved by the city manager, except items submitted by the mayor or any council member or routine consent agenda items such as minutes and second & third readings of ordinances.)

Sent to City Attorney for review _____ _____
(City Attorney should review all ordinances, resolutions, contracts and executive session items.)

Received and accepted by the City Secretary/Assistant _____ _____

Returned by the City Secretary/Assistant (If incomplete) _____ _____

All requests must be submitted to the City Secretary's Office no later than 5:00 p.m. on the Wednesday preceding the regular Tuesday Council Meeting. All required attachments are to be submitted with the request. Incomplete items cannot be placed on the agenda.

CITY OF SEABROOK
REPORT OF OPENING AND TABULATION OF BIDS
OFFICE OF THE CITY SECRETARY

DATE: 3/21/13 TIME: 2:00 p.m. PROJECT NO: 2013-02

DESCRIPTION OF PROJECT: Waterfront Drive Reconstruction

NAME OF BIDDER	ADDRESS	AMOUNT OF BID	AMOUNT ENCLOSED	REMARKS
1. Angel Brothers Construction		$5,119,862.50		
2. Conrad Construction		$5,310,337.80		
3.				
4.				
5.				
6.				
7.				
8.				
9.				

CobbFendley

March 27, 2013

Mr. Arthur Chairez
Director of Public Works
City of Seabrook
1700 First Street
Seabrook, Texas 77586

Re: **Recommendation Regarding Bids**
Waterfront Drive Reconstruction
Seabrook Project No. 2013-02

Dear Mr. Chairez,

Bids for the referenced project were received on March 21, 2013 and a tabulation of those is attached to this letter. The low bid was submitted by Angel Brothers Enterprises, Ltd in the total amount of $5,119,862.50.

The two bids received were substantially higher than the anticipated bid amount and a review of the bid found particular bid items substantially higher than the expected level. These items could have resulted in a bid reduced by some $800,000, although some of that would be reinstated by separately contracting for some required commercial electrical work.

It is recommended that the bids be rejected and the project advertised again for bids. For the re-bid, electrical service reconnections will be separated for another bid aimed at commercial electricians. The clarifications and addenda from the first bid will be incorporated, and it will be made clear to the bidders that the City is prepared to use available funds to insure timely payment of the contractor's invoices, reducing their risk of dealing with the grant situation.

Sincerely,

COBB, FENDLEY & ASSOCIATES, INC.

Dale Conger, P.E.

cc: Kelly Templin, City of Seabrook
File
Attachment

Client: CITY OF SEABROOK
Project Name: WATERFRONT DRIVE RECONSTRUCTION
Bid Date: MARCH 21, 2013

					Bidder No. 1		Bidder No. 2	
					ANGEL BROTHERS ENTERPRISES, LTD.		**CONRAD CONSTRUCTION CO., LTD.**	
Item No.	**Spec. No.**	**Item Description**	**Unit**	**Quantity**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
EDA FUNDING								
Site Preparation and Earthwork								
1	01502	Mobilization, Demobilization, and Furnish Performance, Payment, Maintenance Bonds, and Insurance in Accordance with the Bid Contract Documents, 5% Maximum of Total Contract Amount	LS	1	$ 155,000.00	$ 155,000.00	$ 232,000.00	$ 232,000.00
2	02221	Remove and Dispose Offsite of Existing Concrete/Asphalt Pavement, Base and Driveways, All Thicknesses, Inside of Existing 50-foot R.O.W., Complete (Includes all saw-	SY	10,900	$ 3.50	$ 38,150.00	$ 3.65	$ 39,785.00
3	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction Inside of Existing 50-foot R.O.W. (See Construction Notes),Complete in	CY	15,730	$ 25.00	$ 393,250.00	$ 26.75	$ 420,777.50
4	HCFCD 02233	Clearing/Grubbing and Disposal at Offsite Location (Pine Gully), Complete in Place	AC	2.72	$ 8,750.00	$ 23,800.00	$ 6,200.00	$ 16,864.00
5	HC 516	Remove and Replace Existing Guardrail, Complete in Place	LS	1	$ 2,000.00	$ 2,000.00	$ 2,500.00	$ 2,500.00
6	DWG	Provide and Install EDA Project Sign, Complete in Place as Required by the Drawings and Specifications.	EA	2	$ 850.00	$ 1,700.00	$ 800.00	$ 1,600.00
Subtotal - Site Preparation and Earthwork						**$ 613,900.00**		**$ 713,526.50**
Electrical System								
7	02086	Adjust Electrical Manhole to Prop. Grade (35" Diameter Brick Manhole Extension for Small Four-Way Electrical Manhole), Complete in Place	EA	7	$ 800.00	$ 5,600.00	$ 725.00	$ 5,075.00
8	DWG	Concrete Bollards, Complete in Place	EA	16	$ 600.00	$ 9,600.00	$ 425.00	$ 6,800.00
9	DWG	Secondary Service Connections, Complete in Place	LS	1	$ 400,000.00	$ 400,000.00	$ 417,500.00	$ 417,500.00
Subtotal - Electrical and Telephone System						**$ 415,200.00**		**$ 429,375.00**
Pavement (Inside Existing 50-foot R.O.W.)								
10	02336	Manipulation of Lime Stabilized Subgrade, (10 Inch Depth), Complete	SY	9,951	$ 4.00	$ 39,804.00	$ 3.50	$ 34,828.50
11	02336	Hydrated Lime (Dry)(8% Lime by Dry Weight of Soil), Complete in Place	TON	343	$ 160.00	$ 54,880.00	$ 164.00	$ 56,252.00
12	02751	8-Inch Reinforced Concrete Pavement, Inside of Existing 50-ft R.O.W., Complete in Place	SY	8,852	$ 48.00	$ 424,896.00	$ 49.35	$ 436,846.20
13	02771	6-Inch Concrete Curb, Complete in Place	LF	4,111	$ 3.00	$ 12,333.00	$ 3.00	$ 12,333.00
14	02741 02742 02743	2-Inch HMAC Asphalt, Complete in Place	TON	207	$ 105.00	$ 21,735.00	$ 94.00	$ 19,458.00
15	02713	8" Crushed Concrete Base	CY	530	$ 65.00	$ 34,450.00	$ 61.00	$ 32,330.00

Client: CITY OF SEABROOK
Project Name: WATERFRONT DRIVE RECONSTRUCTION
Bid Date: MARCH 21, 2013

					Bidder No. 1		Bidder No. 2	
					ANGEL BROTHERS ENTERPRISES, LTD.		CONRAD CONSTRUCTION CO., LTD.	
Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
16	02741 02742 02743	2-Inch HMAC Asphalt for Driveways, Complete in Place	TON	6	$ 200.00	$ 1,200.00	$ 230.00	$ 1,380.00
17	02754	6-Inch Reinforced Concrete Driveways, Complete in Place	SF	5,220	$ 7.00	$ 36,540.00	$ 6.45	$ 33,669.00
Subtotal - Pavement (Inside Existing 50-Foot R.O.W.)						**$ 625,838.00**		**$ 627,096.70**
Signing and Pavement Markings								
18	HC 624 (646) (649)	Furnish and Install "Todville Rd." Street Sign, Complete in Place and in Accordance with Drawings and Specifications	EA	1	$ 90.00	$ 90.00	$ 86.00	$ 86.00
19	HC 624 (646) (649)	Furnish and Install "Waterfront Dr." Street Sign, Complete in Place and in Accordance with Drawings and Specifications	EA	5	$ 90.00	$ 450.00	$ 86.00	$ 430.00
20	HC 624 (646) (649)	Furnish and Install "Bath Ave." Street Sign, Complete in Place and in Accordance with Drawings and Specifications	EA	1	$ 90.00	$ 90.00	$ 86.00	$ 86.00
21	HC 624 (646) (649)	Furnish and Install "Ellis St." Street Sign, Complete in Place and in Accordance with Drawings and Specifications	EA	1	$ 90.00	$ 90.00	$ 86.00	$ 86.00
22	HC 624 (646) (649)	Furnish and Install "Nelson Ave." Street Sign, Complete in Place and in Accordance with Drawings and Specifications	EA	1	$ 90.00	$ 90.00	$ 86.00	$ 86.00
23	HC 624 (646) (649)	Furnish and Install "Houston Ave." Street Sign, Complete in Place and in Accordance with Drawings and Specifications	EA	1	$ 90.00	$ 90.00	$ 86.00	$ 86.00
24	HC 624 (646) (649)	Furnish and Install "Petite Ave." Street Sign, Complete in Place and in Accordance with Drawings and Specifications	EA	1	$ 90.00	$ 90.00	$ 86.00	$ 86.00
25	HC 624 (646) (649)	Furnish and Install "10th St." Street Sign, Complete in Place and in Accordance with Drawings and Specifications	EA	1	$ 90.00	$ 90.00	$ 86.00	$ 86.00
26	HC 624 (646) (649)	Furnish and Install Ground Mount "Stop" Sign, High Intensity, (R1-1, 24"X24") Complete in Place and as Required by the Drawings and Specifications	EA	14	$ 275.00	$ 3,850.00	$ 390.00	$ 5,460.00
27	HC 624 (646) (649)	Furnish and Install Permanent Type III Barricade w/ "Road Closed" Street Sign, Complete in Place and as Required by the Drawings and Specifications	EA	1	$ 900.00	$ 900.00	$ 775.00	$ 775.00
28	02767	Type I Pavement Markings (4" Yellow Solid), Complete In Place as Required by the Drawings and Specifications	LF	1,600	$ 0.65	$ 1,040.00	$ 0.60	$ 960.00
29	02767	Type I Pavement Markings (4" Yellow Dashed), Complete In Place as Required by the Drawings and Specifications	LF	1,380	$ 0.70	$ 966.00	$ 0.66	$ 910.80

Client: CITY OF SEABROOK
Project Name: WATERFRONT DRIVE RECONSTRUCTION
Bid Date: MARCH 21, 2013

					Bidder No. 1		Bidder No. 2	
					ANGEL BROTHERS ENTERPRISES, LTD.		CONRAD CONSTRUCTION CO., LTD.	
Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
30	02767	Type I Pavement Markings (12" White Solid), Complete In Place as Required by the Drawings and Specifications	LF	850	$ 3.00	$ 2,550.00	$ 2.75	$ 2,337.50
31	02767	Type I Pavement Markings (24" White Solid), Complete In Place as Required by the Drawings and Specifications	LF	570	$ 5.75	$ 3,277.50	$ 5.45	$ 3,106.50
32	02767	Yield Line Pavement Markings (12"x18" Triangles, White Solid), Complete In Place as Required by the Drawings and Specifications	EA	140	$ 30.00	$ 4,200.00	$ 27.50	$ 3,850.00
33	HC 624 (646) (649)	Furnish and Install Ground Mount 25 MPH Speed Limit Sign (R2-1), Complete in Place and in Accordance with Drawings and Specifications	EA	6	$ 275.00	$ 1,650.00	$ 290.00	$ 1,740.00
34	HC 624 (646) (649)	Furnish and Install Ground Mount Yield to Pedestrian Sign (R1-5L), Complete in Place and in Accordance with Drawings and Specifications	EA	10	$ 275.00	$ 2,750.00	$ 290.00	$ 2,900.00
35	HC 624 (646) (649)	Furnish and Install Ground Mount Right Turn Sign (W1-1R), Complete in Place and in Accordance with Drawings and Specifications	EA	1	$ 275.00	$ 275.00	$ 290.00	$ 290.00
36	HC 624 (646) (649)	Furnish and Install Ground Chevron Alignment (W1-1R), Complete in Place and in Accordance with Drawings and Specifications	EA	12	$ 275.00	$ 3,300.00	$ 290.00	$ 3,480.00
37	02767	Type II Reflective Curb Markings (White Solid), Complete In Place as Required by the Drawings and Specifications	LF	1,550	$ 2.50	$ 3,875.00	$ 2.30	$ 3,565.00
38	DWG	4"X16" Concrete Barrier Marker With 3"X12" Yellow Reflective Sheeting, Complete in Place	EA	20	$ 45.00	$ 900.00	$ 52.00	$ 1,040.00
39	02764	Raised Reflectorized Pavement Markers (Type II, B-B), Complete in Place, as Required by the Drawings and Specifications	EA	7	$ 5.00	$ 35.00	$ 4.40	$ 30.80
40	02764	Raised Reflectorized Pavement Markers (Type II, A-A), Complete in Place, as Required by the Drawings and	EA	85	$ 4.00	$ 340.00	$ 3.80	$ 323.00
		Subtotal - Signing and Pavement Markings				**$ 30,988.50**		**$ 31,800.60**
Storm Sewer System								
41	02082	Precast Concrete Storm Sewer Manhole, Type "C" for 18-Inch to 42-Inch RCP, (All Depths), Complete in Place	EA	13	$ 2,700.00	$ 35,100.00	$ 3,000.00	$ 39,000.00
42	02631	18-Inch Reinforced Concrete Pipe C-76 Type III, With Rubber Gaskets, Complete in Place	LF	100	$ 72.00	$ 7,200.00	$ 77.00	$ 7,700.00
43	02631	24-Inch Reinforced Concrete Pipe C-76 Type III, With Rubber Gaskets, Complete in Place	LF	2,060	$ 85.00	$ 175,100.00	$ 90.00	$ 185,400.00

Client: CITY OF SEABROOK
Project Name: WATERFRONT DRIVE RECONSTRUCTION
Bid Date: MARCH 21, 2013

					Bidder No. 1		Bidder No. 2	
					ANGEL BROTHERS ENTERPRISES, LTD.		CONRAD CONSTRUCTION CO., LTD.	
Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
44	02631	30-Inch Reinforced Concrete Pipe C-76 Type III, With Rubber Gaskets, Complete in Place	LF	299	$ 120.00	$ 35,880.00	$ 126.00	$ 37,674.00
45	02631	36-Inch Reinforced Concrete Pipe C-76 Type III, With Rubber Gaskets, Complete in Place	LF	266	$ 148.00	$ 39,368.00	$ 156.00	$ 41,496.00
46	02631	18-Inch HPDE, Complete in Place	LF	65	$ 45.00	$ 2,925.00	$ 50.00	$ 3,250.00
47	02633	Concrete Inlet, Type "B-B" Double Grate, Stage I & II, Complete in Place	EA	3	$ 2,750.00	$ 8,250.00	$ 2,900.00	$ 8,700.00
48	02633	Concrete Inlet, Type "B-B", Stage I & II, Complete in Place	EA	19	$ 2,250.00	$ 42,750.00	$ 2,500.00	$ 47,500.00
49	02633	30"x30" Junction Box w/ Lid, Complete in Place	EA	2	$ 1,800.00	$ 3,600.00	$ 1,900.00	$ 3,800.00
50	02633	30" 3:1 Concrete Safety End Treatment, Complete in Place	EA	1	$ 1,350.00	$ 1,350.00	$ 1,500.00	$ 1,500.00
51	02633	24" 3:1 Concrete Safety End Treatment, Complete in Place	EA	1	$ 975.00	$ 975.00	$ 1,100.00	$ 1,100.00
52	01578	Well Pointing for Storm Sewer, Complete (Minimum $25.00 per LF bid price)	LF	1,238	$ 25.00	$ 30,950.00	$ 25.00	$ 30,950.00
53	01561	Trench Safety for Storm Sewer, All Depths, Complete	LF	2,725	$ 0.50	$ 1,362.50	$ 1.00	$ 2,725.00
		Subtotal - Storm Sewer System				**$ 384,810.50**		**$ 410,795.00**
Storm Water Pollution Prevention Plan (SWPPP)								
54	01570	Furnish, Install, and Remove Reinforced Filter Fabric Fence, Complete in Place	LF	5,120	$ 2.00	$ 10,240.00	$ 2.50	$ 12,800.00
55	HC 750	Furnish, Install, and Remove Type 2 Reinforced Filter Dam, Complete in Place	LF	25	$ 45.00	$ 1,125.00	$ 36.00	$ 900.00
56	01575	Furnish Stabilized Construction Exit, Complete in Place	SY	150	$ 20.00	$ 3,000.00	$ 24.00	$ 3,600.00
57	01410	Erosion/Sediment Control in Accordance with TPDES Requirements, Including Notice of Intent (NOI), Notice of Termination (NOT), Maintenance, Inspection and Reporting.	LS	1	$ 500.00	$ 500.00	$ 5,000.00	$ 5,000.00
58	01570	SWPPP Inspection and Maintenance	LS	1	$ 5,000.00	$ 5,000.00	$ 7,000.00	$ 7,000.00
59	01570	Furnish, Install, and Remove Reinforced Sand Bag Inlet Protection Barrier, Complete in Place (Stage I)	LF	600	$ 5.00	$ 3,000.00	$ 7.50	$ 4,500.00
60	01570	Furnish, Install, and Remove Reinforced Sand Bag Inlet Protection Barrier, Complete in Place (Stage II)	LF	600	$ 5.00	$ 3,000.00	$ 3.50	$ 2,100.00
61	02922	Sodding for Erosion Control, Block Sodding, Complete in Place	SY	2,000	$ 4.50	$ 9,000.00	$ 3.75	$ 7,500.00
		Subtotal - Storm Water Pollution Prevention Plan				**$ 34,865.00**		**$ 43,400.00**
Traffic Control								
62	01555	Traffic Control and Regulation, in Accordance with Drawings and Specifications, Complete	LS	1	$ 16,000.00	$ 16,000.00	$ 26,500.00	$ 26,500.00

Client: CITY OF SEABROOK
Project Name: WATERFRONT DRIVE RECONSTRUCTION
Bid Date: MARCH 21, 2013

					Bidder No. 1		Bidder No. 2	
					ANGEL BROTHERS ENTERPRISES, LTD.		CONRAD CONSTRUCTION CO., LTD.	
Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
63	02741	Installation of Temporary Base and Asphalt Pavement (8" Type "B" Black Base)	TON	880	$ 106.00	$ 93,280.00	$ 94.00	$ 82,720.00
		Subtotal - Traffic Control				**$ 109,280.00**		**$ 109,220.00**
EXTRA WORK ITEMS:								
Site Preparation and Earthwork								
64	02321	6-Inch Cement Stabilized Sand Base, Complete in Place	CY	250	$ 60.00	$ 15,000.00	$ 72.50	$ 18,125.00
65	02751	8-Inch High Early Strength Reinforced Concrete Pavement, Inside of Existing 50-ft R.O.W., Complete in Place	SY	670	$ 60.00	$ 40,200.00	$ 70.00	$ 46,900.00
Subtotal - Site Preparation and Earthwork						**$ 55,200.00**		**$ 65,025.00**
		SUB-TOTAL, ITEMS ELIGIBLE FOR EDA FUNDING				**$ 2,270,082.00**		**$ 2,430,238.80**
Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
ITEMS NOT ELIGIBLE FOR EDA FUNDING								
Site Preparation and Earthwork								
66	01502	Mobilization, Demobilization, and Furnish Performance, Payment, Maintenance Bonds, and Insurance in Accordance with the Bid Contract Documents, 5% Maximum of Total Contract Amount	LS	1	$ 50,000.00	$ 50,000.00	$ 24,000.00	$ 24,000.00
67	02221 02222	Remove and Dispose Existing Utilities Lines, Manholes, and Valves, All Depths, Trees, Flowerbeds, Within the Project Limit, Complete	LS	1	$ 5,000.00	$ 5,000.00	$ 15,000.00	$ 15,000.00
68	02221	Remove and Dispose Offsite of Existing Concrete/Asphalt Pavement, Sidewalks, Base and Driveways, All Thicknesses, Outside of Existing 50-foot R.O.W., Complete (Includes all saw-cutting required)	SY	2,900	$ 3.50	$ 10,150.00	$ 3.65	$ 10,585.00
69	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction Outside of Existing 50-foot R.O.W. (See Construction Notes),Complete in	CY	14,700	$ 25.00	$ 367,500.00	$ 26.75	$ 393,225.00
70	HCFCD 02233	Clearing/Grubbing and Disposal at Offsite Location (Pine Gully), Complete in Place	AC	2.52	$ 8,750.00	$ 22,050.00	$ 6,200.00	$ 15,624.00
71	01411	Implementation of General Terms and Conditions Contained in the United States Army Corps of Engineers (USACE) Permit SWG-2010-01129 and Maintaining Compliance with the Permit Until the Point of Final Completion of the Project.	ALLOWANCE	1	$ 26,000.00	$ 26,000.00	$ 26,000.00	$ 26,000.00

Client: CITY OF SEABROOK
Project Name: WATERFRONT DRIVE RECONSTRUCTION
Bid Date: MARCH 21, 2013

					Bidder No. 1		Bidder No. 2	
					ANGEL BROTHERS ENTERPRISES, LTD.		CONRAD CONSTRUCTION CO., LTD.	
Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
72	01411	Wetland Plants (used for Wetland Mitigation) Located Along Bend at Intersection of Todville Rd. and Waterfront Dr. as well as Wetland Shelf at Pine Gully, Complete in Place	EA	8,620	$ 3.75	$ 32,325.00	$ 7.00	$ 60,340.00
73	HCFCD 02378	24 Inch Thick Stone (150 pound boulder) Rip Rap Material (Used at Coastal Easement and at Bath Street Outfall Structure) Complete in Place	CY	500	$ 95.00	$ 47,500.00	$ 105.00	$ 52,500.00
74	HC 491	4-Inch Thick Slope Paving (Located at Outfall Structures)	SY	1	$ 250.00	$ 250.00	$ 150.00	$ 150.00
75	02714	Temporary Commercial Driveway, 6" crushed aggregate base or milled asphalt, Complete	EA	9	$ 1,500.00	$ 13,500.00	$ 850.00	$ 7,650.00
76	DWG	(2) Timber Retaining Walls @ STA: 22+50.95 (Includes all timber, bolts, filter fabric, excavation, backfill, and cement stabilized material associated with wall construction) Complete in Place	LS	1	$ 12,000.00	$ 12,000.00	$ 8,800.00	$ 8,800.00
77	DWG	(1) Timber Retaining Wall (Includes all timber, bolts, filter fabric, excavation, backfill, and cement stabilized material associated with wall construction)(located in front of Rose's Seafood) Complete in Place	LS	1	$ 45,000.00	$ 45,000.00	$ 36,500.00	$ 36,500.00
78	DWG	Provide and Install GLO Project Sign, Complete in Place as Required by the Drawings and Specifications.	EA	1	$ 850.00	$ 850.00	$ 800.00	$ 800.00
Subtotal - Site Preparation and Earthwork						**$ 632,125.00**		**$ 651,174.00**
Pine Gully Channel Expansion								
79	HCFCD 02120	Remove & Dispose of Reinforced Concrete Pipe, Including Excavation, All Depths	LF	60	$ 10.00	$ 600.00	$ 10.00	$ 600.00
80	DWG	Crushed Granite for Pedestrian/Bike Trail	TON	161	$ 115.00	$ 18,515.00	$ 92.00	$ 14,812.00
81	HCFCD 02642	24-Inch Corrugated Metal Pipe, Complete in Place	LF	88	$ 64.00	$ 5,632.00	$ 67.00	$ 5,896.00
82	HCFCD 02631	Backslope Interceptor Structure	EA	2	$ 1,500.00	$ 3,000.00	$ 2,000.00	$ 4,000.00
83	HCFCD 02921	Furnish, Install, Fertilize and Water Hydro-Mulch Seeding for Erosion Control, From Sidewalk to Future R.O.W., Complete in	AC	5	$ 1,500.00	$ 7,500.00	$ 1,500.00	$ 7,500.00
84	HCFCD 02361	Furnish, Install, and Remove Reinforced Filter Fabric Fence, Complete in Place.	LF	1,555	$ 2.00	$ 3,110.00	$ 2.50	$ 3,887.50
85	HCFCD 02364	Furnish, Install, and Remove Rock Filter Dam, Complete in Place.	LF	300	$ 30.00	$ 9,000.00	$ 36.00	$ 10,800.00

Client: CITY OF SEABROOK
Project Name: WATERFRONT DRIVE RECONSTRUCTION
Bid Date: MARCH 21, 2013

					Bidder No. 1		Bidder No. 2	
					ANGEL BROTHERS ENTERPRISES, LTD.		CONRAD CONSTRUCTION CO., LTD.	
Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
86	HCFCD 02364	Furnish, Install, and Remove Reinforced Sand Bag Inlet Protection Barrier, Complete in Place (Stage I)	LF	88	$ 10.00	$ 880.00	$ 7.50	$ 660.00
87	HCFCD 02365	Stabilized Construction Exit	SY	111	$ 30.00	$ 3,330.00	$ 24.00	$ 2,664.00
88	HCFCD 01580	Provide and Install GLO Project Sign, Complete in Place, As Required by the Drawings and Specifications.	EA	1	$ 850.00	$ 850.00	$ 800.00	$ 800.00
89	DWG	Relocation of Pedestrian Bridge, Including Construction of New Foundation Pads	LS	1	$ 26,000.00	$ 26,000.00	$ 41,250.00	$ 41,250.00
Subtotal - Pine Gully Channel Expansion						**$ 78,417.00**		**$ 92,869.50**
Pavement (Outside of Existing 50-foot R.O.W.)								
90	02336	Manipulation of Lime Stabilized Subgrade, (10 Inch Depth), Complete	SY	68	$ 4.00	$ 272.00	$ 7.50	$ 510.00
91	02336	Hydrated Lime (Dry)(8% Lime by Dry Weight of Soil), Complete in Place	TON	2	$ 160.00	$ 320.00	$ 164.00	$ 328.00
92	02751	8-Inch Reinforced Concrete Pavement, Complete in Place	SY	53	$ 48.00	$ 2,544.00	$ 55.00	$ 2,915.00
93	02771	6-Inch Concrete Curb, Complete in Place	LF	96	$ 3.00	$ 288.00	$ 3.00	$ 288.00
Subtotal - Pavement (Outside of Existing 50-foot R.O.W.)						**$ 3,424.00**		**$ 4,041.00**
Water Distribution System								
94	02516	Cut, Plug, and Abandon Existing 12" Water Line, Complete in	EA	2	$ 500.00	$ 1,000.00	$ 600.00	$ 1,200.00
95	02511	12-Inch PVC C-900 Water Line with Megalug Restraint Joint Pipe, Including Mechanical Joint Fittings (All Depths), Complete in	LF	755	$ 110.00	$ 83,050.00	$ 120.00	$ 90,600.00
96	02511	12-Inch PVC C-900 Water Line Including Mechanical Joint Fittings (All Depths), Complete in	LF	1130	$ 60.00	$ 67,800.00	$ 65.00	$ 73,450.00
97	02511	8-Inch PVC C-900 Water Line with Megalug Restraint Joint Pipe, Including Mechanical Joint Fittings (All Depths), Complete in	LF	85	$ 70.00	$ 5,950.00	$ 80.00	$ 6,800.00
98	02511	8-Inch PVC C-900 Water Line Including Mechanical Joint Fittings (All Depths), Complete in	LF	860	$ 48.00	$ 41,280.00	$ 53.00	$ 45,580.00
99	02521	6-Inch Gate Valve and Box, Complete in Place	EA	1	$ 900.00	$ 900.00	$ 1,100.00	$ 1,100.00
100	02521	8-Inch Gate Valve and Box, Complete in Place	EA	8	$ 1,200.00	$ 9,600.00	$ 1,500.00	$ 12,000.00
101	02521	12-Inch Gate Valve and Box, Complete in Place	EA	2	$ 2,500.00	$ 5,000.00	$ 2,600.00	$ 5,200.00
102	02520	Fire Hydrant Assembly (With 5" Storz Hydrant Nozzle), Including Tee, Lead & 6-Inch Gate Valve, Complete in Place	EA	8	$ 4,650.00	$ 37,200.00	$ 5,000.00	$ 40,000.00
103	02511	Extra Fittings to Avoid Obstacles, 45-Degree Bends, Complete in Place	EA	8	$ 600.00	$ 4,800.00	$ 650.00	$ 5,200.00

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Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
104	02520	6-Inch PVC C-900 Water Line Fire Hydrant Branch, Complete in Place	LF	125	$ 28.00	$ 3,500.00	$ 29.00	$ 3,625.00
105	02512	Water Tap and Polyethylene Service Line for 3/4-Inch through 1-Inch Water Line (Short Side), Includes Tap, Sleeve, and Corporation Stop, Complete in Place and Operational, Complete in Place	EA	13	$ 450.00	$ 5,850.00	$ 500.00	$ 6,500.00
106	02512	Water Tap and Polyethylene Service Line for 3/4-Inch through 1-Inch Water Line (Long Side), Includes Tap, Sleeve, and Corporation Stop, Complete in Place and Operational, Complete in Place	EA	6	$ 750.00	$ 4,500.00	$ 825.00	$ 4,950.00
107	02512	Water Tap and Polyethylene Service Line for 1.5-Inch through 2-Inch Water Line (Short Side), Includes Tap, Sleeve, and Corporation Stop, Complete in Place and Operational, Complete in Place	EA	1	$ 850.00	$ 850.00	$ 900.00	$ 900.00
108	02512	Water Tap and Polyethylene Service Line for 1.5-Inch through 2-Inch Water Line (Long Side), Includes Tap, Sleeve, and Corporation Stop, Complete in Place and Operational, Complete in Place	EA	2	$ 1,150.00	$ 2,300.00	$ 1,250.00	$ 2,500.00
109	02512	Relocation of Water Meter, Includes Labor, Materials, and Equipment, Complete in Place	EA	24	$ 250.00	$ 6,000.00	$ 425.00	$ 10,200.00
110	01578	Well Pointing for Water Line, Complete (Minimum $25.00 per LF bid price)	LF	100	$ 25.00	$ 2,500.00	$ 25.00	$ 2,500.00
111	02513	Wet Connection, Complete	EA	3	$ 750.00	$ 2,250.00	$ 800.00	$ 2,400.00
112	01561	Trench Safety for Water Line, All Depths, Complete	LF	2,368	$ 0.25	$ 592.00	$ 0.50	$ 1,184.00
Subtotal - Water Distribution System						**$ 284,922.00**		**$ 315,889.00**
Sanitary Sewer System								
113	02534	6-Inch PVC Sanitary Sewer Service Connections, SDR 26, Complete in Place	LF	260	$ 57.00	$ 14,820.00	$ 65.00	$ 16,900.00
114	02531	8-Inch PVC Sanitary Sewer Pipe, SDR 26, Complete in Place	LF	1,362	$ 55.00	$ 74,910.00	$ 60.00	$ 81,720.00
115	02531	10-Inch PVC Sanitary Sewer Pipe, SDR 26, Complete in Place	LF	1,645	$ 60.00	$ 98,700.00	$ 68.00	$ 111,860.00
116	02531	12-Inch PVC Sanitary Sewer Pipe, SDR 35, Complete in Place	LF	145	$ 63.00	$ 9,135.00	$ 71.00	$ 10,295.00
117	02082	4' Diameter Precast Sanitary Sewer Manhole (Up to 8' Deep, Includes Inflow Protection Devices), Sealed and Watertight, Complete in Place	EA	16	$ 3,800.00	$ 60,800.00	$ 4,100.00	$ 65,600.00
118	02082 02084	4' Diameter Manhole (Extra Depth Greater than 8')	VF	20	$ 200.00	$ 4,000.00	$ 210.00	$ 4,200.00

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Bid Date: MARCH 21, 2013

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Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
119	02534	Connect Proposed 12-Inch Sanitary Sewer Pipe to Existing Sanitary Sewer Manhole, Complete	EA	1	$ 1,200.00	$ 1,200.00	$ 1,500.00	$ 1,500.00
120	02082	Manhole Vent for Sealed Sanitary Sewer Manhole, (includes all items to complete venting; vent pipe, decorative banner pole, and sealing procedure) Complete in	EA	16	$ 2,450.00	$ 39,200.00	$ 2,700.00	$ 43,200.00
121	02086	Adjust Existing Sanitary Manhole Along Todville Road to Prop. Grade, Complete in Place	EA	4	$ 650.00	$ 2,600.00	$ 750.00	$ 3,000.00
122	01561	Trench Safety for Sanitary Sewer, All Depths, Complete	LF	3,152	$ 1.00	$ 3,152.00	$ 2.00	$ 6,304.00
123	01578	Well Pointing for Sanitary Sewer, Complete (Minimum $25.00 per LF bid price)	LF	3,152	$ 25.00	$ 78,800.00	$ 25.00	$ 78,800.00
124	02317	Extra Excavation (Trench for Road Crossing Near Intersection of Todville and Waterfront), Complete	LF	30	$ 125.00	$ 3,750.00	$ 150.00	$ 4,500.00
Subtotal - Sanitary Sewer System						**$ 391,067.00**		**$ 427,879.00**
Storm Water Pollution Prevention Plan (SWPPP)								
125	02921	Furnish, Install, Fertilize and Water Hydro-Mulch Seeding for Erosion Control, From Sidewalk to Future R.O.W., Complete	AC	1.7	$ 1,500.00	$ 2,550.00	$ 2,500.00	$ 4,250.00
Subtotal - Storm Water Pollution Prevention Plan						**$ 2,550.00**		**$ 4,250.00**
RESTORATION OF INDIVIDUAL PARCELS								
Parcel 1								
126	02921	Furnish, Install, Fertilize and Water Hydro-Mulch Seeding for Erosion Control, Complete	AC	0.35	$ 1,500.00	$ 525.00	$ 2,500.00	$ 875.00
127	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in	CY	2,140	$ 25.00	$ 53,500.00	$ 21.00	$ 44,940.00
Parcel 1 Total						**$ 54,025.00**		**$ 45,815.00**
Parcel 2								
128	02221	Remove and Dispose Offsite of Existing Concrete/Asphalt Pavement, Sidewalks, Base and Driveways, All Thicknesses, Complete (Includes all saw-cutting required)	SY	804	$ 10.00	$ 8,040.00	$ 10.00	$ 8,040.00
129	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in	CY	128	$ 25.00	$ 3,200.00	$ 21.00	$ 2,688.00
130	02751	6-Inch Reinforced Concrete Pavement, Complete in Place	SY	485	$ 55.00	$ 26,675.00	$ 44.50	$ 21,582.50
131	02321	6-Inch Cement Stabilized Sand Base Complete in Place	CY	80	$ 75.00	$ 6,000.00	$ 88.00	$ 7,040.00
132	02771	6-Inch Reinforced Concrete Curb, Complete in Place	LF	215	$ 5.00	$ 1,075.00	$ 3.00	$ 645.00

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Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
133	02767	Type I Pavement Markings (4" White Solid), Complete In Place as Required by the Drawings and Specifications	LF	200	$ 1.25	$ 250.00	$ 1.00	$ 200.00
134	DWG	Remove/Store Light Standard and Replace Light Standard and Concrete Foundation, Complete in Place	EA	2	$ 2,300.00	$ 4,600.00	$ 1,750.00	$ 3,500.00
135	02581	Electrical Conduit	LF	50	$ 37.00	$ 1,850.00	$ 17.50	$ 875.00
136	02631	12-Inch HDPE Storm Sewer, Complete in Place	LF	118	$ 40.00	$ 4,720.00	$ 42.00	$ 4,956.00
137	02631	18-Inch HDPE Storm Sewer, Complete in Place	LF	26	$ 40.00	$ 1,040.00	$ 45.00	$ 1,170.00
138	02633	Concrete Inlet, Type "A", Stage I & II, Complete in Place	EA	3	$ 1,600.00	$ 4,800.00	$ 1,900.00	$ 5,700.00
139	01561	Trench Safety for Storm Sewer, All Depths, Complete	LF	144	$ 0.25	$ 36.00	$ 0.25	$ 36.00
				Parcel 2 Total		**$ 62,286.00**		**$ 56,432.50**
Parcel 11								
140	02221	Remove and Dispose Offsite of Existing Concrete/Asphalt Pavement, Sidewalks, Base and Driveways, All Thicknesses, Complete (Includes all saw-cutting required)	SY	425	$ 10.00	$ 4,250.00	$ 10.00	$ 4,250.00
141	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in	CY	111	$ 25.00	$ 2,775.00	$ 21.00	$ 2,331.00
142	02751	6-Inch Reinforced Concrete Pavement, Complete in Place	SY	150	$ 55.00	$ 8,250.00	$ 44.50	$ 6,675.00
143	02321	6-Inch Cement Stabilized Sand Base Complete in Place	CY	25	$ 75.00	$ 1,875.00	$ 88.00	$ 2,200.00
144	02631	12-Inch HDPE Storm Sewer, Complete in Place	LF	27	$ 40.00	$ 1,080.00	$ 42.00	$ 1,134.00
145	02633	Concrete Inlet, Type "A", Stage I & II, Complete in Place	EA	1	$ 1,600.00	$ 1,600.00	$ 1,900.00	$ 1,900.00
146	02771	6-Inch Reinforced Concrete Curb, Complete in Place	LF	172	$ 5.00	$ 860.00	$ 5.00	$ 860.00
147	02767	Type I Pavement Markings (4" White Solid), Complete In Place as Required by the Drawings and Specifications	LF	650	$ 1.00	$ 650.00	$ 1.00	$ 650.00
148	DWG	Furnish and Install Parking Stall Bump Stop, Complete In Place	EA	18	$ 50.00	$ 900.00	$ 50.00	$ 900.00
149	01578	Well Pointing for Storm Sewer, Complete (Minimum $25.00 per LF bid price)	LF	27	$ 25.00	$ 675.00	$ 25.00	$ 675.00
150	01561	Trench Safety for Storm Sewer, All Depths, Complete	LF	27	$ 0.25	$ 6.75	$ 0.25	$ 6.75
				Parcel 11 Total		**$ 22,921.75**		**$ 21,581.75**
Parcel 12								
151	02221	Remove and Dispose Offsite of Existing Concrete/Asphalt Pavement, Sidewalks, Base and Driveways, All Thicknesses, Complete (Includes all saw-cutting required)	SY	698	$ 10.00	$ 6,980.00	$ 10.00	$ 6,980.00

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Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
152	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in	CY	112	$ 25.00	$ 2,800.00	$ 21.00	$ 2,352.00
153	02751	6-Inch Reinforced Concrete Pavement, Complete in Place	SY	490	$ 55.00	$ 26,950.00	$ 44.50	$ 21,805.00
154	02321	6-Inch Cement Stabilized Sand Base Complete in Place	CY	82	$ 75.00	$ 6,150.00	$ 88.00	$ 7,216.00
155	02771	6-Inch Reinforced Concrete Curb, Complete in Place	LF	111	$ 5.00	$ 555.00	$ 3.00	$ 333.00
156	02767	Type I Pavement Markings (4" White Solid), Complete In Place as Required by the Drawings and Specifications	LF	150	$ 1.25	$ 187.50	$ 1.00	$ 150.00
157	DWG	Remove/Store Light Standard and Replace Light Standard, Complete in Place	EA	1	$ 3,000.00	$ 3,000.00	$ 1,750.00	$ 1,750.00
158	02631	12-Inch HDPE Storm Sewer, Complete in Place	LF	19	$ 40.00	$ 760.00	$ 42.00	$ 798.00
159	02631	24-Inch Reinforced Concrete Pipe C-76 Type III, With Rubber Gaskets, Complete in Place	LF	61	$ 78.00	$ 4,758.00	$ 84.00	$ 5,124.00
160	02633	Concrete Inlet, Type "A", Stage I & II, Complete in Place	EA	2	$ 1,800.00	$ 3,600.00	$ 1,900.00	$ 3,800.00
161	02534	6-Inch PVC Sanitary Sewer Service Connections, SDR 26, Complete in Place	LF	34	$ 72.00	$ 2,448.00	$ 80.00	$ 2,720.00
162	02581	Electrical Conduit	LF	50	$ 19.00	$ 950.00	$ 17.50	$ 875.00
163	01578	Well Pointing for Storm Sewer, Complete (Minimum $25.00 per LF bid price)	LF	19	$ 25.00	$ 475.00	$ 25.00	$ 475.00
164	01561	Trench Safety for Storm Sewer, All Depths, Complete	LF	80	$ 0.25	$ 20.00	$ 0.25	$ 20.00
				Parcel 12 Total		**$ 59,633.50**		**$ 54,398.00**
Parcel 13								
165	02221	Remove and Dispose Offsite of Existing Concrete/Asphalt Pavement, Sidewalks, Base and Driveways, All Thicknesses, Complete (Includes all saw-cutting required)	SY	263	$ 10.00	$ 2,630.00	$ 10.00	$ 2,630.00
166	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in	CY	77	$ 25.00	$ 1,925.00	$ 21.00	$ 1,617.00
167	02751	6-Inch Reinforced Concrete Pavement, Complete in Place	SY	90	$ 55.00	$ 4,950.00	$ 44.50	$ 4,005.00
168	02321	6-Inch Cement Stabilized Sand Base Complete in Place	CY	15	$ 75.00	$ 1,125.00	$ 88.00	$ 1,320.00
169	02771	6-Inch Reinforced Concrete Curb, Complete in Place	LF	91	$ 5.00	$ 455.00	$ 3.00	$ 273.00
170	02633	Concrete Inlet, Type "A", Stage I & II, Complete in Place	EA	1	$ 1,800.00	$ 1,800.00	$ 1,900.00	$ 1,900.00
171	02631	18-Inch Reinforced Concrete Pipe C-76 Type III, With Rubber Gaskets, Complete in Place	LF	38	$ 71.00	$ 2,698.00	$ 77.00	$ 2,926.00
172	02534	6-Inch PVC Sanitary Sewer Service Connections, SDR 26, Complete in Place	LF	49	$ 72.00	$ 3,528.00	$ 80.00	$ 3,920.00

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Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
173	02767	Type I Pavement Markings (4" White Solid), Complete In Place as Required by the Drawings and Specifications	LF	160	$ 1.25	$ 200.00	$ 1.25	$ 200.00
174	HC 624 (646) (649)	Furnish and Install Ground Mount Handicap Signs (R7-8, R7-8A), Complete in Place and in Accordance with Drawings and Specifications	EA	1	$ 275.00	$ 275.00	$ 275.00	$ 275.00
175	02767	Handicap Pavement Markings (Symbol), Complete In Place as Required by the Drawings and Specifications	EA	1	$ 125.00	$ 125.00	$ 125.00	$ 125.00
176	DWG	Furnish and Install Parking Stall Bump Stop, Complete In Place	EA	3	$ 50.00	$ 150.00	$ 50.00	$ 150.00
177	02581	1.25-Inch HDPE Electrical Conduit, Complete in Place	LF	70	$ 12.00	$ 840.00	$ 24.00	$ 1,680.00
178	01561	Trench Safety for Storm Sewer, All Depths, Complete	LF	38	$ 0.25	$ 9.50	$ 0.25	$ 9.50
				Parcel 13 Total		**$ 20,710.50**		**$ 21,030.50**
Parcel 14								
179	02631	18-Inch HDPE Storm Sewer, Complete in Place	LF	6	$ 43.00	$ 258.00	$ 43.00	$ 258.00
180	02633	Concrete Inlet, Type "A", Stage I & II, Complete in Place	EA	1	$ 1,800.00	$ 1,800.00	$ 1,900.00	$ 1,900.00
181	01561	Trench Safety for Storm Sewer, All Depths, Complete	LF	6	$ 0.25	$ 1.50	$ 0.25	$ 1.50
				Parcel 14 Total		**$ 2,059.50**		**$ 2,159.50**
Parcel 15								
182	02221	Remove and Dispose Offsite of Existing Concrete/Asphalt Pavement, Sidewalks, Base and Driveways, All Thicknesses, Complete (Includes all saw-cutting required)	SY	112	$ 10.00	$ 1,120.00	$ 10.00	$ 1,120.00
183	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in	CY	6	$ 25.00	$ 150.00	$ 21.00	$ 126.00
184	02751	6-Inch Reinforced Concrete Pavement, Complete in Place	SY	35	$ 55.00	$ 1,925.00	$ 44.50	$ 1,557.50
185	02321	6-Inch Cement Stabilized Sand Base Complete in Place	CY	6	$ 75.00	$ 450.00	$ 88.00	$ 528.00
186	02771	6-Inch Reinforced Concrete Curb, Complete in Place	LF	40	$ 5.00	$ 200.00	$ 3.00	$ 120.00
187	02086	Adjust Existing Manholes	EA	3	$ 450.00	$ 1,350.00	$ 475.00	$ 1,425.00
188	02631	15-Inch HPDE, Complete in Place	LF	30	$ 40.00	$ 1,200.00	$ 45.00	$ 1,350.00
189	ADS 001 02631	15-Inch DuraSlot Trench Drain (Including Pipe, Grate, Concrete, and Backfill), As Shown on Plans, Complete	LF	34	$ 217.00	$ 7,378.00	$ 230.00	$ 7,820.00
190	02534	6-Inch PVC Sanitary Sewer Service Connections, SDR 26, Complete in Place	LF	10	$ 126.00	$ 1,260.00	$ 135.00	$ 1,350.00
191	02581	1.25-Inch HDPE Electrical Conduit, Complete in Place	LF	20	$ 12.00	$ 240.00	$ 24.00	$ 480.00
192	01561	Trench Safety for Storm Sewer, All Depths, Complete	LF	64	$ 0.25	$ 16.00	$ 0.25	$ 16.00
				Parcel 15 Total		**$ 15,289.00**		**$ 15,892.50**

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Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
Parcel 17								
193	02221	Remove and Dispose Offsite of Existing Concrete/Asphalt Pavement, Sidewalks, Base and Driveways, All Thicknesses, Complete (Includes all saw-cutting required)	SY	83	$ 10.00	$ 830.00	$ 10.00	$ 830.00
194	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in	CY	7	$ 25.00	$ 175.00	$ 21.00	$ 147.00
195	02751	6-Inch Reinforced Concrete Pavement, Complete in Place	SY	22	$ 55.00	$ 1,210.00	$ 44.50	$ 979.00
196	02321	6-Inch Cement Stabilized Sand Base Complete in Place	CY	4	$ 75.00	$ 300.00	$ 88.00	$ 352.00
197	DWG	Reconstruct Concrete Masonry Wall, Complete in Place	LS	1	$ 1,500.00	$ 1,500.00	$ 5,000.00	$ 5,000.00
198	02581	1.25-Inch HDPE Electrical Conduit, Complete in Place	LF	10	$ 12.00	$ 120.00	$ 24.00	$ 240.00
				Parcel 17 Total		**$ 4,135.00**		**$ 7,548.00**
Parcel 18								
199	02221	Remove and Dispose Offsite of Existing Concrete/Asphalt Pavement, Sidewalks, Base and Driveways, All Thicknesses, Complete (Includes all saw-cutting required)	SY	83	$ 10.00	$ 830.00	$ 10.00	$ 830.00
200	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in	CY	8	$ 25.00	$ 200.00	$ 21.00	$ 168.00
201	02741 02742 02743	2 Inch HMAC Asphalt, Complete in Place	TON	3	$ 300.00	$ 900.00	$ 225.00	$ 675.00
202	02713	8-Inch Crushed Concrete Base	CY	5	$ 120.00	$ 600.00	$ 100.00	$ 500.00
203	02321	6-Inch Cement Stabilized Sand Base Complete in Place	CY	4	$ 100.00	$ 400.00	$ 88.00	$ 352.00
204	02631	24-Inch Reinforced Concrete Pipe C-76 Type III, With Rubber Gaskets, Complete in Place	LF	31	$ 76.00	$ 2,356.00	$ 76.00	$ 2,356.00
205	02633	Concrete Inlet, Type "A", Stage I & II, Complete in Place	EA	1	$ 1,800.00	$ 1,800.00	$ 1,900.00	$ 1,900.00
206	02534	6-Inch PVC Sanitary Sewer Service Connections, SDR 26, Complete in Place	LF	10	$ 126.00	$ 1,260.00	$ 140.00	$ 1,400.00
207	01578	Well Pointing for Storm Sewer, Complete (Minimum $25.00 per LF bid price)	LF	31	$ 25.00	$ 775.00	$ 25.00	$ 775.00
208	01561	Trench Safety for Storm Sewer, All Depths, Complete	LF	31	$ 0.25	$ 7.75	$ 0.25	$ 7.75
				Parcel 18 Total		**$ 9,128.75**		**$ 8,963.75**
Parcel 19								
209	02221	Remove and Dispose Offsite of Existing Concrete/Asphalt Pavement, Sidewalks, Base and Driveways, All Thicknesses, Complete (Includes all saw-cutting required)	SY	342	$ 10.00	$ 3,420.00	$ 10.00	$ 3,420.00

Client: CITY OF SEABROOK
Project Name: WATERFRONT DRIVE RECONSTRUCTION
Bid Date: MARCH 21, 2013

					Bidder No. 1		Bidder No. 2	
					ANGEL BROTHERS ENTERPRISES, LTD.		CONRAD CONSTRUCTION CO., LTD.	
Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
210	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in	CY	111	$ 25.00	$ 2,775.00	$ 21.00	$ 2,331.00
211	02751	6-Inch Reinforced Concrete Pavement, Complete in Place	SY	172	$ 55.00	$ 9,460.00	$ 44.50	$ 7,654.00
212	02321	6-Inch Cement Stabilized Sand Base Complete in Place	CY	29	$ 100.00	$ 2,900.00	$ 88.00	$ 2,552.00
213	02771	6-Inch Reinforced Concrete Curb, Complete in Place	LF	80	$ 5.00	$ 400.00	$ 3.00	$ 240.00
214	02631	12-Inch HDPE Storm Sewer, Complete in Place	LF	12	$ 40.00	$ 480.00	$ 41.00	$ 492.00
215	02631	24-Inch Reinforced Concrete Pipe C-76 Type III, With Rubber Gaskets, Complete in Place	LF	64	$ 76.00	$ 4,864.00	$ 85.00	$ 5,440.00
216	02633	Concrete Inlet, Type "A", Stage I & II, Complete in Place	EA	2	$ 1,600.00	$ 3,200.00	$ 1,900.00	$ 3,800.00
217	02633	12"x12" Area Inlet, Complete in Place	EA	12	$ 1,500.00	$ 18,000.00	$ 1,600.00	$ 19,200.00
218	02631	10-Inch HDPE Storm Sewer, Complete in Place	LF	190	$ 45.00	$ 8,550.00	$ 48.00	$ 9,120.00
219	02767	Type I Pavement Markings (4" White Solid), Complete In Place as Required by the Drawings and Specifications	LF	115	$ 1.25	$ 143.75	$ 1.25	$ 143.75
220	02534	6-Inch PVC Sanitary Sewer Service Connections, SDR 26, Complete in Place	LF	10	$ 128.00	$ 1,280.00	$ 140.00	$ 1,400.00
221	02581	1.25-Inch HDPE Electrical Conduit, Complete in Place	LF	48	$ 12.00	$ 576.00	$ 24.00	$ 1,152.00
222	01578	Well Pointing for Storm Sewer, Complete (Minimum $25.00 per LF bid price)	LF	76	$ 25.00	$ 1,900.00	$ 25.00	$ 1,900.00
223	01561	Trench Safety for Storm Sewer, All Depths, Complete	LF	266	$ 0.25	$ 66.50	$ 0.25	$ 66.50
				Parcel 19 Total		**$ 58,015.25**		**$ 58,911.25**
Parcel 22								
224	02221	Remove and Dispose Offsite of Existing Concrete/Asphalt Pavement, Sidewalks, Base and Driveways, All Thicknesses, Complete (Includes all saw-cutting required)	SY	145	$ 10.00	$ 1,450.00	$ 10.00	$ 1,450.00
225	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in Place	CY	34	$ 25.00	$ 850.00	$ 21.00	$ 714.00
226	ADS 001 02631	15-Inch DuraSlot Trench Drain (Including Pipe, Grate, Concrete, and Backfill), As Shown on Plans, Complete	LF	12	$ 218.00	$ 2,616.00	$ 230.00	$ 2,760.00
227	02631	15-Inch HPDE, Complete in Place	LF	48	$ 40.00	$ 1,920.00	$ 46.00	$ 2,208.00
228	02633	Concrete Inlet, Type "A", Stage I & II, Complete in Place	EA	1	$ 1,600.00	$ 1,600.00	$ 1,900.00	$ 1,900.00
229	02534	6-Inch PVC Sanitary Sewer Service Connections, SDR 26, Complete in Place	LF	44	$ 68.00	$ 2,992.00	$ 140.00	$ 6,160.00

Client: CITY OF SEABROOK
Project Name: WATERFRONT DRIVE RECONSTRUCTION
Bid Date: MARCH 21, 2013

					Bidder No. 1		Bidder No. 2	
					ANGEL BROTHERS ENTERPRISES, LTD.		CONRAD CONSTRUCTION CO., LTD.	
Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
230	02581	1.25-Inch HDPE Electrical Conduit, Complete in Place	LF	89	$ 12.00	$ 1,068.00	$ 24.00	$ 2,136.00
231	DWG	Gas Main Reconnection	EA	1	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00
232	01578	Well Pointing for Storm Sewer, Complete (Minimum $25.00 per LF bid price)	LF	42	$ 25.00	$ 1,050.00	$ 25.00	$ 1,050.00
233	01561	Trench Safety for Storm Sewer, All Depths, Complete	LF	60	$ 0.25	$ 15.00	$ 0.25	$ 15.00
				Parcel 22 Total		**$ 15,061.00**		**$ 19,893.00**
Parcel 23 & 27								
234	02921	Furnish, Install, Fertilize and Water Hydro-Mulch Seeding for Erosion Control, Complete	AC	1.58	$ 1,500.00	$ 2,370.00	$ 2,500.00	$ 3,950.00
235	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Clearing, Excavation, Hauling, and Compaction,	CY	11,780	$ 25.00	$ 294,500.00	$ 21.00	$ 247,380.00
				Parcel 23 & 27 Total		**$ 296,870.00**		**$ 251,330.00**
Parcel 24								
236	02921	Furnish, Install, Fertilize and Water Hydro-Mulch Seeding for Erosion Control, Complete	AC	0.30	$ 1,500.00	$ 450.00	$ 2,500.00	$ 750.00
237	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in Place	CY	1,560	$ 25.00	$ 39,000.00	$ 21.00	$ 32,760.00
				Parcel 24 Total		**$ 39,450.00**		**$ 33,510.00**
Parcel 25								
238	02221	Remove and Dispose Offsite of Existing Concrete/Asphalt Pavement, Sidewalks, Base and Driveways, All Thicknesses, Complete (Includes all saw-cutting required)	SY	385	$ 10.00	$ 3,850.00	$ 10.00	$ 3,850.00
239	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in	CY	110	$ 25.00	$ 2,750.00	$ 21.00	$ 2,310.00
240	02751	6-Inch Reinforced Concrete Pavement, Complete in Place	SY	241	$ 55.00	$ 13,255.00	$ 44.50	$ 10,724.50
241	02321	6-Inch Cement Stabilized Sand Base Complete in Place	CY	40	$ 100.00	$ 4,000.00	$ 88.00	$ 3,520.00
242	02771	6-Inch Reinforced Concrete Curb, Complete in Place	LF	110	$ 5.00	$ 550.00	$ 3.00	$ 330.00
243	02631	15-Inch HPDE, Complete in Place	LF	6	$ 50.00	$ 300.00	$ 55.00	$ 330.00
244	02631	18-Inch Reinforced Concrete Pipe C-76 Type III, With Rubber Gaskets, Complete in Place	LF	38	$ 73.00	$ 2,774.00	$ 80.00	$ 3,040.00
245	02633	Concrete Inlet, Type "A", Stage I & II, Complete in Place	EA	2	$ 1,800.00	$ 3,600.00	$ 1,900.00	$ 3,800.00
246	02534	6-Inch PVC Sanitary Sewer Service Connections, SDR 26, Complete in Place	LF	110	$ 60.00	$ 6,600.00	$ 84.00	$ 9,240.00
247	02581	1.25-Inch HDPE Electrical Conduit, Complete in Place	LF	15	$ 12.00	$ 180.00	$ 24.00	$ 360.00

Client: CITY OF SEABROOK
Project Name: WATERFRONT DRIVE RECONSTRUCTION
Bid Date: MARCH 21, 2013

					Bidder No. 1		Bidder No. 2	
					ANGEL BROTHERS ENTERPRISES, LTD.		CONRAD CONSTRUCTION CO., LTD.	
Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
248	02767	Type I Pavement Markings (4" White Solid), Complete In Place as Required by the Drawings and Specifications	LF	170	$ 1.25	$ 212.50	$ 1.25	$ 212.50
249	HC 624 (646) (649)	Furnish and Install Ground Mount Handicap Signs (R7-8, R7-8A), Complete in Place and in Accordance with Drawings and Specifications	EA	1	$ 275.00	$ 275.00	$ 275.00	$ 275.00
250	02767	Handicap Pavement Markings (Symbol), Complete In Place as Required by the Drawings and Specifications	EA	1	$ 125.00	$ 125.00	$ 125.00	$ 125.00
251	DWG	Furnish and Install Parking Stall Bump Stop, Complete In Place	EA	1	$ 50.00	$ 50.00	$ 50.00	$ 50.00
252	01561	Trench Safety for Storm Sewer, All Depths, Complete	LF	6	$ 0.25	$ 1.50	$ 0.25	$ 1.50
				Parcel 25 Total		**$ 38,523.00**		**$ 38,168.50**
Parcel 26								
253	02921	Furnish, Install, Fertilize and Water Hydro-Mulch Seeding for Erosion Control, Complete	AC	0.43	$ 1,500.00	$ 645.00	$ 2,500.00	$ 1,075.00
254	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in	CY	1,175	$ 25.00	$ 29,375.00	$ 21.00	$ 24,675.00
				Parcel 26 Total		**$ 30,020.00**		**$ 25,750.00**
Parcel 28								
255	02921	Furnish, Install, Fertilize and Water Hydro-Mulch Seeding for Erosion Control, Complete	AC	0.60	$ 1,500.00	$ 900.00	$ 2,500.00	$ 1,500.00
256	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in	CY	4,278	$ 25.00	$ 106,950.00	$ 21.00	$ 89,838.00
				Parcel 28 Total		**$ 107,850.00**		**$ 91,338.00**
Parcel 29								
257	02921	Furnish, Install, Fertilize and Water Hydro-Mulch Seeding for Erosion Control, Complete	AC	0.15	$ 1,500.00	$ 225.00	$ 2,500.00	$ 375.00
258	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, Complete in	CY	1,070	$ 25.00	$ 26,750.00	$ 21.00	$ 22,470.00
				Parcel 29 Total		**$ 26,975.00**		**$ 22,845.00**
Parcel 31								
259	02532	Reconnect Sanitary Service Connection to Prop. Sanitary Manhole MH#15	LS	1	$ 4,000.00	$ 4,000.00	$ 4,100.00	$ 4,100.00
				Parcel 31 Total		**$ 4,000.00**		**$ 4,100.00**
		TOTAL, BASE BID PRICE				**$ 4,529,540.25**		**$ 4,706,008.55**
ALTERNATE BID ITEMS								
Item No.	**Spec. No.**	**Item Description**	**Unit**	**Quantity**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
ALTERNATE 1: **Sidewalk (EDA Funded)**								
260	02775	4.5-Inch Thick Concrete Sidewalk, Complete in Place	SF	20,650	$ 5.00	$ 103,250.00	$ 5.40	$ 111,510.00

Client: CITY OF SEABROOK
Project Name: WATERFRONT DRIVE RECONSTRUCTION
Bid Date: MARCH 21, 2013

					Bidder No. 1		Bidder No. 2	
					ANGEL BROTHERS ENTERPRISES, LTD.		**CONRAD CONSTRUCTION CO., LTD.**	
Item No.	**Spec. No.**	**Item Description**	**Unit**	**Quantity**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
261	02775	Type 9 Concrete Wheelchair Ramp, Complete in Place	EA	12	$ 1,000.00	$ 12,000.00	$ 1,225.00	$ 14,700.00
262	02775	Type 7 Concrete Wheelchair Ramp, Complete in Place	EA	33	$ 1,000.00	$ 33,000.00	$ 960.00	$ 31,680.00
		TOTAL ALTERNATE 1: SIDEWALK				**$ 148,250.00**		**$ 157,890.00**
***ALTERNATE 2*: Side Street Parking (EDA Funded)**								
Site Preparation and Earthwork								
263	02221	Remove and Dispose of Existing Concrete/Asphalt Pavement, Base and Driveways, All Thicknesses, Inside of Existing 50-foot R.O.W., Complete (Includes all saw-cutting required)	SY	2,900	$ 5.00	$ 14,500.00	$ 7.50	$ 21,750.00
264	02921	Furnish, Install, Fertilize and Water Hydro-Mulch Seeding for Erosion Control, From Sidewalk to Future R.O.W., Complete	AC	0.4	$ 1,500.00	$ 600.00	$ 2,500.00	$ 1,000.00
265	02319 02330	Embankment Material from Offsite Location (Pine Gully), Including Excavation, Hauling, and Compaction, From Side Street Radius to End of Street, Complete in Place	CY	3,800	$ 25.00	$ 95,000.00	$ 19.00	$ 72,200.00
266	02336	Manipulation of Lime Stabilized Subgrade, (10 Inch), Complete	SY	4,130	$ 5.00	$ 20,650.00	$ 4.00	$ 16,520.00
267	02336	Hydrated Lime (Dry)(8% Lime by Dry Weight of Soil), Complete in Place	TON	142	$ 160.00	$ 22,720.00	$ 164.00	$ 23,288.00
268	02751	6-Inch Reinforced Concrete Pavement, Complete in Place	SY	3,860	$ 44.00	$ 169,840.00	$ 44.50	$ 171,770.00
269	02771	6-Inch Concrete Curb, Complete in Place	LF	1,812	$ 3.00	$ 5,436.00	$ 3.00	$ 5,436.00
270	02775	4.5-Inch Thick Concrete Sidewalk, Complete in Place	SF	3,345	$ 5.00	$ 16,725.00	$ 5.50	$ 18,397.50
271	02741 02742 02743	2 Inch HMAC Asphalt, Complete in Place	TON	8	$ 300.00	$ 2,400.00	$ 220.00	$ 1,760.00
272	02713	8" Crushed Concrete Base	CY	115	$ 75.00	$ 8,625.00	$ 95.00	$ 10,925.00
273	02775	Type 7 Concrete Wheelchair Ramp, Complete in Place	EA	9	$ 1,000.00	$ 9,000.00	$ 960.00	$ 8,640.00
274	HC 537	Parking Stall Bump Stops, Complete in Place	EA	42	$ 50.00	$ 2,100.00	$ 45.00	$ 1,890.00
275	02767	Furnish and Install Handicap Parking Sign, Complete in Place and in Accordance with Drawings and Specifications	EA	5	$ 275.00	$ 1,375.00	$ 262.00	$ 1,310.00
276	02767	Type I Pavement Markings (4" Yellow Solid), Complete In Place as Required by the Drawings and Specifications	LF	156	$ 1.25	$ 195.00	$ 0.45	$ 70.20
277	02767	Type II Pavement Markings (4" Yellow Solid)(Area Within Loading Zone), Complete In Place as Required by the Drawings and Specifications	LF	190	$ 1.25	$ 237.50	$ 1.12	$ 212.80
278	02767	Type II Pavement Markings (1' Yellow Letters "LOADING ZONE"), Complete in Place	EA	2	$ 135.00	$ 270.00	$ 124.00	$ 248.00

Client: CITY OF SEABROOK
Project Name: WATERFRONT DRIVE RECONSTRUCTION
Bid Date: MARCH 21, 2013

					Bidder No. 1		Bidder No. 2	
					ANGEL BROTHERS ENTERPRISES, LTD.		**CONRAD CONSTRUCTION CO., LTD.**	
Item No.	**Spec. No.**	**Item Description**	**Unit**	**Quantity**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
279	HC 624 (646) (649)	Furnish and Install Ground Mount Loading Zone Sign (R7-6), Complete in Place and in Accordance with Drawings and Specifications	EA	2	$ 275.00	$ 550.00	$ 330.00	$ 660.00
280	02767	Type II Pavement Markings (4" White Solid), Complete In Place as Required by the Drawings and Specifications	LF	2,240	$ 0.50	$ 1,120.00	$ 0.45	$ 1,008.00
281	02767	Handicap Pavement Markings (Symbol), Complete In Place as Required by the Drawings and Specifications	EA	5	$ 125.00	$ 625.00	$ 150.00	$ 750.00
282	02764	Raised Reflectorized Pavement Markers (Type II, A-A), Complete in Place, as Required by the Drawings and	EA	6	$ 10.00	$ 60.00	$ 7.50	$ 45.00
283	02631	24-Inch Reinforced Concrete Pipe C-76 Type III, With Rubber Gaskets, Complete in Place	LF	275	$ 71.00	$ 19,525.00	$ 80.00	$ 22,000.00
284	01578	Well Pointing for Storm Sewer, Complete (Minimum $25.00 per LF bid price)	LF	138	$ 25.00	$ 3,450.00	$ 25.00	$ 3,450.00
285	02633	Concrete Inlet, Type "A", Stage I & II, Complete in Place	EA	4	$ 1,600.00	$ 6,400.00	$ 1,900.00	$ 7,600.00
286	01561	Trench Safety for Storm Sewer, All Depths, Complete	LF	275	$ 0.25	$ 68.75	$ 0.25	$ 68.75
TOTAL ALTERNATE 2: SIDE STREET PARKING						**$ 401,472.25**		**$ 390,999.25**
ALTERNATE 3: **Landscape**								
287	02915	Furnish and Install Palm Trees, Complete in Place	EA	56	$ 725.00	$ 40,600.00	$ 990.00	$ 55,440.00
TOTAL ALTERNATE 3: LANDSCAPE						**$ 40,600.00**		**$ 55,440.00**
TOTAL BASE BID PRICE						**$ 4,529,540.25**		**$ 4,706,008.55**
TOTAL ALTERNATE BID ITEMS						**$ 590,322.25**		**$ 604,329.25**
TOTAL OF BASE AND ALTERNATE ITEMS						**$ 5,119,862.50**		**$ 5,310,337.80**

CITY OF SEABROOK

AGENDA BRIEFING

Date of Meeting: TUESDAY, APRIL 2, 2013

Submitter/Requestor: P. Chavez **Date Submitted: 3/18/2013 8:11:41 AM**

Presenter: P. Chavez

Description/Subject:

Review and approval regarding the engagement of Ross, Banks, May, Cron & Cavin, P.C. as Economic Development Corporation attorney.

Purpose/Need: Administration Issue

Background/Issue(What prompted this need):

Impacted Parties(Expected/Notified):

Miscellaneous Comments:

Attachments:
(Please list description of attachments and number of pages in each attachment)
EDC Attorney Professional Services Agreement
EDC Minutes, See page 1

Fiscal Impact:	Budgeted	Yes	Finance Officer Review:
	Budget Amendment Required	No	
	Future/Ongoing Impact	Yes	
	Budget Dept/Line Item Number	707-5220	

Funding Comments:

Where on the agenda should this item be placed?
Consent Agenda

Suggested Motion:

Approval of the Professional Services Agreement between Seabrook EDC and Roos, Banks, May, Cron & Cavin, P.C.

Agenda Language:

Approve the engagement of Ross, Banks, May, Cron & Cavin, P.C. as Economic Development Corporation attorney. (Chavez)

City Manager Review:

(All items are to be reviewed and approved by the city manager, except items submitted by the mayor or any council member or routine consent agenda items such as minutes and second & third readings of ordinances)

(City Attorney should review all ordinances, resolutions, contracts and executive session items.)

STATE OF TEXAS §
§ **PROFESSIONAL SERVICES AGREEMENT**
HARRIS COUNTY §

This Professional Services Agreement ("Agreement") is made and entered into by and between the Seabrook Economic Development Corporation, a nonprofit "4B" corporation formed under the Development Corporation Act of 1979, as revised, ("EDC"), and Ross, Banks, May, Cron & Cavin, P.C., attorneys licensed to practice law in the State of Texas ("Firm" or "Attorney") for the purposes described herein.

WHEREAS, EDC may, by state law, spend a portion of its funds for administrative services to help it meet its legislative mandate for economic development and assist it to manage EDC projects; and

WHEREAS, the EDC has adopted its Bylaws in accordance with law, which provides that the EDC may, with approval of the City Council of the City of Seabrook ("City") contract with the City or another entity for administrative services necessary, including hiring its own legal counsel for the operation of the EDC; and

WHEREAS, the Firm has been determined qualified to legally represent the EDC and is willing to perform required legal services when requested by the EDC and/or its authorized agents as determined appropriate;

WHEREAS, the EDC at its regular meeting of February 7, 2013 approved the negotiation of an agreement with Ross, Banks, May, Cron & Cavin, P.C. as EDC legal counsel, with Steven L. Weathered as chief responsible counsel;

NOW, THEREFORE, in consideration of the covenants and conditions stated herein, and in consideration of the mutual benefits that will accrue to each of the parties hereto, the Parties have agreed and do hereby agree as follows:

1. Ross Banks ("Firm") is appointed Attorney for the EDC, with Steven L. Weathered designated as chief responsible counsel, and may be assisted by other attorneys associated with the Firm. The current rate of compensation for said Attorney is set at One Hundred Eighty-Five Dollars ($185.00) per hour for attorney services rendered and $65 per hour for services rendered by a paralegal, together with costs and expenses incurred by Firm. Additionally, the provision for legal services of the Firm, which also acts as City Attorney for the City of Seabrook, may be included in a Staffing Services Agreement between the City and EDC. Under either circumstance, the Firm shall render a statement for services rendered to the EDC on a monthly basis. EDC shall process such statements and make timely payment, usually within thirty (30) days of receipt of a statement.

2. The Firm herein appointed shall be deemed the chief legal officer of the EDC and shall represent the EDC in all matters pending in any forum without further specific authorization of the EDC. In addition the Firm shall perform such other legal services as shall be required by the EDC Board of Directors and its authorized agents. EDC specifically reserves the right to retain special legal counsel at anytime it deems such appropriate, in accordance with its bylaws and law.

3. Firm shall maintain an Errors and Omissions Policy of at least $1,000,000 throughout the legal representation of EDC.

4. This appointment shall be on an indefinite basis with the understanding that Firm works at the pleasure of EDC.

5. In the event either party to this Agreement, EDC or Firm, shall desire termination of this Agreement, the same may be terminated by either party hereto by giving written notice to the other as to the intent to terminate. Notices as herein provided shall be deemed given if deposited in the United States mail, postage prepaid to the addresses for notice provided hereafter. Upon notice of intent to terminate having been given under the terms and provisions herein provided, the agreement shall be terminated automatically upon the expiration of 30 days thereafter. In the event of termination, the Firm shall be entitled to receive such compensation as shall be due and payable for services rendered and costs incurred by said Attorney at the time of final termination.

6. This Agreement shall constitute the entire agreement between the Attorney herein appointed and the EDC and shall constitute the contract between such parties; no further contract or agreement shall be required. It is expressly understood and agreed that the provisions for legal services made the basis of this Agreement may also be provided for in a Staffing Services Agreement between the City and EDC as deemed appropriate.

7. This Agreement shall be subject to and construed in accordance with the laws of the State of Texas and of the United States of America and is performable exclusively in Harris County, Texas.

8. All notices required or allowed hereunder shall be given in writing and shall be deemed delivered when actually received or on the third day following its deposit into a United States Postal Service post office or receptacle with prepaid postage affixed thereto, and sent by certified mail, return receipt requested, addressed to the respective party at the address set forth below, or at such other address the receiving party may have theretofore prescribed by written notice to the sending party:

If to EDC: **SEABROOK ECONOMIC DEVELOPMENT CORPORATION**
Attention: President of the Board
1700 First Street
Seabrook, Texas 77586

If to Firm: **ROSS, BANKS, MAY, CRON & CAVIN, P.C.**
Attention: Steven L. Weathered
2 Riverway, Suite 700
Houston, Texas 77056

IN WITNESS WHEREOF, this Agreement has been executed by the duly authorized officers of the Seabrook Economic Development Corporation, the City of Seabrook, and Ross, Banks, May, Cron & Cavin, and shall be effective as of the _____ day of _____, 2013.

SIGNED and **EXECUTED** this, the _____ day of _____, 2013.

SEABROOK ECONOMIC
DEVELOPMENT CORPORATION

ATTEST:

_____
Terry Chapman
Board Secretary

_____
Paul R. Dunphey
Board President
DATE: _____

[Signatures continue on the following page.]

APPROVED BY THE CITY COUNCIL OF THE CITY OF SEABROOK ON THE _____ DAY OF _____, 2013.

CITY OF SEABROOK

ATTEST:

_____
Michele L. Glaser, TRMC
City Secretary

_____
Glenn R. Royal
Mayor
DATE: _____

THE SEABROOK ECONOMIC DEVELOPMENT CORPORATION OF THE CITY OF SEABROOK MET ON THURSDAY, MARCH 14, 2013 AT 7:00 P.M. IN THE SEABROOK CITY HALL COUNCIL CHAMBERS, 1700 FIRST STREET, SEABROOK, TEXAS TO CONSIDER, AND IF APPROPRIATE, TAKE ACTION WITH RESPECT TO THE AGENDA ITEMS LISTED BELOW.

President Dunphey called the meeting to order at 7:00 p.m. and declared that a quorum was present.

BOARD MEMBERS PRESENT:

PAUL R. DUNPHEY	PRESIDENT
NATALIE PICHA	VICE-PRESIDENT (EXCUSED ABSENCE)
TERRY CHAPMAN	SECRETARY
ERNIE DAVIS	TREASURER
GLENN ROYAL	MAYOR
THOM KOLUPSKI	COUNCIL REPRESENTATIVE
MARK CALDWELL	MEMBER

ALSO PRESENT WERE:

STEVE WEATHERED	ACTING EDC ATTORNEY
KELLY TEMPLIN	CITY MANAGER
GAYLE COOK	ASSISTANT CITY MANAGER
PAUL CHAVEZ	DIRECTOR OF ECONOMIC DEVELOPMENT
FAITH SHALLIS	SECRETARY

DRAFT

1.0 PRESENTATIONS – The Corporation will discuss, consider, and if appropriate, take action on the items listed below.

2.0 PRESENTATIONS – None.

3.0 NEW BUSINESS – The Corporation will discuss, consider, and if appropriate, take action on the items listed below.

3.1 Review and discussion regarding the formal engagement of Ross, Banks, May, Cron & Cavin, P.C. as EDC attorney.

A motion was made by Thom Kolupski and seconded by Mark Caldwell

To approve the agreement as presented.

MOTION CARRIED BY UNANIMOUS CONSENT.

4.0 EXECUTIVE SESSION - The Corporation Board may hold a closed executive meeting pursuant to provisions of the Open Meetings Act, Chapter 551, Government Code, and Vernon's Texas Codes Annotated, in accordance with the authority contained in one or more of the following sections: Section 551.087, Economic Development and Section 551.071, Consultation with Attorney.

4.1 Discussion regarding commercial or financial information received from a business prospect that the EDC seeks to have locate, stay, or expand in or near the City with which the EDC is conducting economic development negotiations and to deliberate the potential offer of a financial or other incentive related thereto as provided under Section 551.087 Texas Government Code. (Templin)

The meeting recessed into Executive Session at 7:03 p.m. and reconvened in Open Session at 7:39 p.m. No action was taken.

5.0 OLD BUSINESS - The Corporation will discuss, consider, and if appropriate, take action on the items listed below.

5.1 Update Incentive Policy – Neighborhood Empowerment Zone

A motion was made by Ernie Davis and seconded by Glenn Royal

To table the item until later in the meeting.

MOTION CARRIED BY UNANIMOUS CONSENT.

5.2 Update Incentive Policy – Chapter 380 Economic Development Program

A motion was made by Glenn Royal and seconded by Terry Chapman

To recommend adoption of the Chapter 380 Agreement incentive policies for City Council consideration..

MOTION CARRIED BY UNANIMOUS CONSENT.

5.3 Discussion of tax abatements and EDC's recommendations to the City Council.

Motion was made by Ernie Davis and seconded by Glenn Royal

To request that City Council adopt a property redevelopment and property tax abatement policy.

DRAFT

MOTION CARRIED BY UNANIMOUS CONSENT.

5.1 Update Incentive Policy – Neighborhood Empowerment Zone

This item was removed from the table.

A motion was made by Mayor Royal and seconded by Terry Chapman

To accept the Neighborhood Empowerment Zone incentives policies as presented.

MOTION CARRIED BY UNANIMOUS CONSENT.

6.0 APPROVAL OF MINUTES

6.1 Approval of the minutes of the February 7, 2013 EDC meeting.

A motion was made by Mayor Royal and seconded Mark Caldwell

To approve the minutes of February 7, 2013 as presented.

MOTION CARRIED BY UNANIMOUS CONSENT.

7.0 ROUTINE BUSINESS - – The Corporation will discuss, consider, and if appropriate, take action on the items listed below.

7.1 Report on economic development activities since the February 7, 2013 EDC meeting.

No action taken.

7.2 Marketing report for February 2013.

No action taken.

7.3 Establish future meeting dates and agenda items.

The next meeting will be held on April 11, 2013.

An item to be entered on the agenda:

Update on the TxDOT Highway 146 expansion project by Mayor Royal.

Upon motion by Ernie Davis, President Dunphey adjourned the meeting at 8:29 p.m.

MOTION CARRIES BY UNANIMOUS CONSENT

DRAFT

Approved this 11th day of April 2013.

_____
Paul R. Dunphey, President

_____
Faith Shallis, Secretary

DRAFT

The City Council of the City of Seabrook met in regular session on Tuesday, March 19, 2013 at 7:00 p.m. in Seabrook City Hall, 1700 First Street, Seabrook, Texas to discuss, consider and if appropriate, take action on the items listed below.

THOSE PRESENT WERE:

GLENN R. ROYAL	MAYOR
ROBERT LLORENTE	COUNCIL PLACE NO. 1
MIKE GIANGROSSO	COUNCIL PLACE NO. 2
GARY JOHNSON	COUNCIL PLACE NO. 3
DON HOLBROOK	COUNCIL PLACE NO. 4
THOM KOLUPSKI	COUNCIL PLACE NO. 5
LAURA DAVIS	MAYOR PRO TEM & COUNCIL PLACE NO. 6
KELLY TEMPLIN	CITY MANAGER
GAYLE COOK	ASSISTANT CITY MANAGER
STEVEN L. WEATHERED	CITY ATTORNEY
MICHELE L. GLASER	CITY SECRETARY

Mayor Royal called the meeting to order at 7:00 p.m. and led the audience in the United States and Texas Pledges of Allegiance.

1.0 INTERVIEW CANDIDATES FOR VARIOUS BOARDS & COMMISSIONS

1.1 Interview candidate for the Ethics Review Commission. (Council)

Mayor Royal introduced Barbara Clemmons as an applicant.

2.0 PRESENTATIONS

2.1 Presentation of the City of Seabrook Audit for FY 2011/2012. (Auditors/Lab)

Stephanie Harris, Auditor for Belt Harris Pechacek presented a brief synopsis of the annual audit stating that the company issued a clean, unqualified opinion, which is the highest recommendation a city can receive. Mr. Templin announced that the savings realized from the recent refinancing of the city's bond debt was $670,000. Ms. Harris stated that this savings will be reflected in the 2013 audit.

2.2 Presentation of the UH-Clear Lake Liberty Bell Project presented by Dion McInnis and Dr. Jim Benson. (Johnson)

Representatives made the presentation stating that the purchase and installation of a full-scale replica of the Liberty Bell from the original casting foundry will be the first step in developing a civics education project.

2.3 Presentation of the Open Space & Trails quarterly report. (Committee member)

Chairman Helen Burton gave the quarterly report of the committee's recent activities including: 1) Application for a grant to extend the trails system; 2) Planting of donated trees from TXU and Sally Antrobus; 3) Conduct of a work day at Carothers; 4) Assistance in staffing the open houses at Carothers; 5) Assistance to the Girl Scouts in labeling the plants at Robinson Park; 6) Development of the Natural Playground at Pine Gully Park, including soliciting $13,000 in donations; and 7) Planning an open house at the Natural Playground to be held on April 7. Mrs. Burton thanked the public works staff for its assistance. Council members complimented members of committee and staff for their hard work.

3.0 PUBLIC COMMENTS AND ANNOUNCEMENTS

There were no objections to Mayor Royal's recommendation that applicants for hotel tax funding be permitted to speak during Agenda Item 6.2.

Robbie Sabin of the Lucky Trail Marathon presented a plaque to Council for its support of the event.

Julie Laverelll, Society of St. Stephen, told about the group's mission to provide emergency assistance and a food pantry to residents in the 77586 zip code.

3.1 Mayor, City Council and/or members of the city staff may make announcements about city/community events. (Council)

Council members announced several upcoming events.

4.0 BID AWARDS

4.1 Recommendation to accept proposal from Insituform Technologies Inc. in the amount of $113,820.10 to rehabilitate the 8-inch sanitary sewer mains on Killdeer Dr. and North Heron Dr. through the BuyBoard. This is a budgeted item. (Chairez)

Motion was made by Councilor Holbrook and seconded by Councilor Giangrosso

To approve the proposal as presented.

MOTION CARRIED BY UNANIMOUS CONSENT.

5.0 CONSENT AGENDA

5.1 Accept the Audit Report for FY 2011/2012. (Lab)

5.2 Approve an excused absence for Councilor Robert Llorente for the March 5, 2013 Council meeting. (Glaser)

5.3 Approve minutes of the March 5, 2013 regular City Council meeting. (Glaser)

5.4 Approve Community Development Report for February 2013. (Landis)

5.5 Approve Public Safety Report for February 2013. (Holomon)

Motion was made by Councilor Llorente and seconded by Councilor Johnson

To approve the Consent Agenda as presented.

MOTION CARRIED BY UNANIMOUS CONSENT.

END OF CONSENT AGENDA

6.0 NEW BUSINESS

6.1 Consider appointment to the Ethics Review Commission. (Council)

Motion was made by Councilor Holbrook and seconded by Councilor Davis

To appoint Barbara Clemmons as an alternate member of the Ethics Review Commission. (Note: Term will expire October 31, 2014.)

MOTION CARRIED BY UNANIMOUS CONSENT.

6.2 Review and consider the allocation of HOT (hotel tax) funds for Seabrook events. (Dearman)

LeaAnn Dearman, Director of Communications explained that a committee had been formed to review the applications and make recommendations for funding with input from Seabrook hotel and Bed and Breakfast owners.

Mayor Royal recused himself for a portion of this item and left the table. Mayor Pro Tem Davis conducted this portion of the meeting.

YACHTY GRAS

Ms. Dearman stated that the organizers have requested an increase in funding from $2,500 to $10,000; however the committee recommended that funding remain at $2,500.

Motion was made by Councilor Holbrook and seconded by Councilor Giangrosso

To approve funding in the amount of $2,500 for Yachty Gras as recommended by staff.

Ayes: Davis, Giangrosso, Holbrook, Johnson, Kolupski, Llorente.
Recused and not voting: Royal.

MOTION CARRIED BY MAJORITY VOTE.

SALTWATER DERBY

Ms. Dearman stated that the committee recommended that funding of the Saltwater Derby remain at $5,000 if the event is expanded to two days in time for the 2014 event and if a committee is formed to organize the event instead of staff. Councilor Giangrosso recommended that marketing be increased to target out of town attendees who will be more likely to stay in Seabrook hotels.

Motion was made by Councilor Holbrook and seconded by Councilor Llorente

To approve $5,000 for the Saltwater Derby with the conditions that a committee is formed to organize the event and that the event is increased to two days in the future with the committee and plan to be approved by the city before funding is released. This approval is provisional and may be reassessed during the budget process.

Councilor Kolupski stated that he is concerned about the city using hotel tax funds when the event has failed to increase overnight hotel stays.

Motion was made by Councilor Holbrook and seconded by Councilor Llorente

To amend the original motion by reducing the funding to $2,500.

Mayor Pro Tem Davis stated that she did not agree with requiring changes to the event while reducing the funding. Councilor Davis and Mr. Templin explained that this event originated as a city event as it was handled by the Special Events Committee. After Council dissolved the committee, volunteers and city staff have tried to continue the event.

Ayes: Kolupski.
Nays: Davis, Giangrosso, Holbrook, Johnson, Llorente.
Recused and not voting: Royal.

THE AMENDMENT FAILS.

Mayor Pro Tem Davis called for a vote on the original motion.

Ayes: Davis, Giangrosso, Holbrook, Johnson, Llorente.
Nays: Kolupski.
Recused and not voting: Royal.

ORIGINAL MOTION CARRIED BY MAJORITY VOTE.

At this time, Mayor Royal returned to the Council table and resumed his position of chair.

LUCKY TRAILS MARATHON

Ms. Dearman stated that the committee had recommended that the funding increase from $15,000 to $25,000, with the recommendations that the event is expanded to three days, children's events are added, that the organizers reach out to more Seabrook hotels for additional lodging options and that advertising be increased to include radio and TV. The committee also asked that next year's application include a marketing report, a complete budget report and samples of all marketing materials.

Motion was made by Councilor Giangrosso and seconded by Councilor Davis

To increase funding to the Lucky Trail Marathon to $25,000.

Event Organizers, Robbie Sabban and John Loch stated that they did not think expanding the event to include Friday would be effective as it is a working day. In addition, they stated that it would not be advisable to increase attendance until the trails were expanded. Currently the event attendance is capped at 1,400 as additional attendees create overcrowding on the trails which would lead to dissatisfied runners. Mr. Sabin stated that with the increased funds, he could increase marketing as requested by the Committee.

Councilor Davis asked the city attorney if hotel tax funds could be used to expand the trails. Mr. Weathered stated that he would have to do research to provide an answer. Mr. Templin stated that it would be difficult to extend the trails across Red Bluff Road without TxDOT and Harris County assistance.

Mrs. Glaser clarified with Council that the motion did not include the recommendation of expanding the event by days or by number of attendees.

MOTION CARRIED BY UNANIMOUS CONSENT.

KEELS AND WHEELS

Ms. Dearman stated that the committee had recommended that the funding remain at $50,000 with the recommendations that the applicant include a marketing report, budget report, samples of all marketing materials with the next application and collaborate and communicate with all Seabrook hoteliers. Organizer Bob Fuller stated that many attendees will arrive from out of state and from foreign countries.

Motion was made by Councilor Kolupski and seconded by Councilor Holbrook

To approve funding of $50,000 with the committee's recommendations.

MOTION CARRIED BY UNANIMOUS CONSENT.

TEXAS OUTLAW CHALLENGE

Ms. Dearman stated that the organizer requested an increase in funding from $7,500 to $30,000; however the committee recommended a decrease in funding to $5,000. Other committee comments were that as the event is for profit, no mention was made as to whether any of the excess funds went to charity. The committee also noted that marketing is limited to local advertising. The committee has requested complete budget and marketing reports, information about other sponsors and more information about hotel stays during the event.

Councilor Johnson disagreed with the current funding amount, stating that Council had increased funding to $12,500 for 2012/13. Ms. Dearman stated that the applicant had reported funding of $7,500 for 2012/13.

Mr. Robinson stated that he had submitted a report after last year's event giving much of the information requested. He gave the following information about the event. The Outlaw Challenge is the fourth largest event of this type in the United States. Profits in the amount of $5,000 were given to charities last year. Approximately 200 boats will participate this year, with approximately 80 percent of those boats coming from out of town. This event includes and encourages family participation.

Councilor Giangrosso stated that he did not receive information from the hotels that overnight stays had increased due to the event. Mr. Robinson stated that metrics on hotel stays were difficult to collect. Councilor Kolupski stated that he had received verbal reports from hoteliers that the hotels were full for the event. Mayor Royal and Councilor Johnson agreed. Councilor Kolupski also stated that with the exception of JFest, no other applicant provided information about hotel stays.

In answer to a question from Councilor Davis, Mr. Robinson stated that in addition to the Cities of Seabrook and Kemah, major support is provided by boating manufacturers. Councilor Davis also restated the committee's concerns that the event is for profit, that the event is not very family friendly and that the event does not portray a positive image of Seabrook. Councilor Giangrosso stated that the city's hotels are full with vacationers, weddings, reunions and for other events as the race takes place in the summer. Councilor Johnson stated that Seabrook is a boating community and this event is appropriate for Seabrook.

In answer to a question from Mayor Royal, Mr. Weathered stated that he was not aware of any problem in using hotel tax funds for profit events.

Motion was made by Councilor Johnson and seconded by Councilor Kolupski

To approve funding in the same amount as last year for $12,500 and request that improved hotel metric information be provided with next year's application.

Councilor Davis asked if the amount of last year's funding could be verified. As it could not be verified at the meeting, Councilors Johnson and Kolupski amended the motion as follows:

Motion was made by Councilor Johnson and seconded by Councilor Kolupski

To approve funding for $12,500 and request that improved hotel metric information shall be provided with next year's application.

Ayes: Royal, Holbrook, Johnson, Kolupski, Llorente.
Nays: Davis, Giangrosso.

AMENDMENT CARRIED BY MAJORITY VOTE.

Mayor Royal then called for a vote on the original motion as amended.

Ayes: Royal, Holbrook, Johnson, Kolupski, Llorente.
Nays: Davis, Giangrosso.

MOTION CARRIED BY MAJORITY VOTE.

SEABROOK FESTIVAL OF THE ARTS

Ms. Dearman reported that the Committee had recommended that funding remain at last year's level of $15,000. The committee also asked that next year's application include a marketing report, a complete budget report, samples of all marketing materials and direct communication and collaboration with Seabrook hoteliers.

Motion was made by Councilor Giangrosso and seconded by Councilor Davis

To approve funding in the amount of $15,000 as recommended by the committee.

MOTION CARRIED BY UNANIMOUS CONSENT.

J-FEST SOUTHWEST

Ms. Dearman stated that the organizers had requested $12,000 in funding as in the past; however, the committee had recommended funding this event in the amount of $15,000. She stated that this application was outstanding and included all information requested with the exception of the submission of a complete budget. (A marketing budget had been submitted.) It is recommended that a complete budget report of all expenditures be included with next year's application.

Motion was made by Councilor Kolupski and seconded by Councilor Holbrook

To approve funding of $15,000 as recommended by the committee.

MOTION CARRIED BY UNANIMOUS CONSENT.

CHRISTMAS BOAT PARADE

Ms. Dearman stated that applicants had requested $2,000 - $5,000 in funding. The committee recommended that funding remain at last year's level of $2,000.

Motion was made by Councilor Johnson and seconded by Councilor Llorente

To approve funding in the amount of $2,000.00 as recommended by staff.

Both Mayor Royal and Councilor Davis stated that there was no communication between the applicant and the city as to what the Seabrook's duties and obligations would be as a sponsor, including the city's responsibility to purchase an award. Mayor Royal stated that he did not appreciate receiving a plaque from the City of League City in appreciation of Seabrook's contribution to the event as Seabrook gave funding to the Chamber of Commerce and not to the City of League City. Councilor Davis stated that she did not see any advertising with the City of Seabrook's name. Ms. Dearman also stated that she did not receive adequate information.

Councilor Holbrook stated that he did not think this event promoted overnight hotel stays. Mr. Templin noted that the Seabrook hotels requested that funding remain the same or be increased.

Ayes: Royal, Davis, Giangrosso, Johnson, Kolupski, Llorente.
Nays: Holbrook.

MOTION CARRIED BY MAJORITY VOTE.

6.3 Consider the contractual rules for Carothers Gardens as it pertains to music. (Royal)

Motion was made by Councilor Giangrosso and seconded by Councilor Holbrook

To discuss this item.

Mayor Royal stated that he placed this item on the agenda because of the concerns of nearby residents. He stated that a nearby citizen had recommended that windows and doors remain closed while music is played. He also asked that renters be informed that they should be considerate of the surrounding residential area.

Motion was made by Councilor Giangrosso and seconded by Councilor Holbrook

That the windows and doors (except for ingress/egress) shall remain closed when music is played and that the renter be asked to be considerate of the surrounding residential area.

Mr. Templin stated that Ms. Rollins stresses these points to every renter. He also reminded Council that several events were scheduled under the old agreement that did not require that music must be played inside the building.

MOTION CARRIED BY UNANIMOUS CONSENT.

7.0 ROUTINE BUSINESS

7.1 Consider approval of the Action Items Checklist which is attached and made a part of this agenda. (Council)

Councilor Holbrook asked that the status of some items be amended.

Item #	Status
2	Schedule a meeting of the Carothers Group.
5	Place on council agenda for consideration.
6	Place on council agenda for consideration.
9	First Ad Hoc meeting already held.

Mrs. Glaser stated that Item 6 was scheduled for public hearing on 4/2; however, Item 5 was delayed by staff pending a meeting with a landowner. Mr. Holbrook asked that this explanation be listed under Status.

In addition, Mrs. Glaser stated that it was her understanding that she was to post notice of these meetings. Mr. Weathered stated that it was not required as it was not an official city board, but rather a meeting among three entities of which the city is a participant.

Motion was made by Councilor Holbrook and seconded by Councilor Kolupski

To approve the Action Items Checklist as amended.

MOTION CARRIED BY UNANIMOUS CONSENT.

7.2 Establish future meeting dates and agenda items; including establishing date(s) for goal setting work session(s). (Council)

Council was reminded that a goal setting work session had been scheduled on April 30 at Carothers. Council members agreed to meet at 6:00 p.m.

Items for the April 2 agenda include: 1) consider funding for UHCL Liberty Bell project (Davis); and 2) Safety problems associated with drivers traveling south on SH 146 and attempting to make a left hand turn without a traffic signal or turning lane (Johnson).

8.0 EXECUTIVE SESSION

No executive session was held.

Upon motion, Mayor Royal adjourned the meeting at 9:54 p.m.

Approved this the 2nd day of April, 2013.

_____
Glenn R. Royal, Mayor

_____
Michele L. Glaser, TRMC
City Secretary

SEABROOK

CITY OF SEABROOK

Date of Meeting: April 2, 2013

Submitter/Requestor: Chief Nona Holomon **Date Submitted: Mar. 22, 2013**

Presenter: Chief Nona Holomon

Description/Subject: Boat Purchase from Seizure Fund

Purpose/Need: Policy Issue☐ Administrative Issue: The Seabrook Police Department needs a new boat. The one we have presently is beginning to have a lot of maintenance issues and some of the flooring is bad. We would like to have more visibility on the water way and participate with other jurisdictions in the marine task force. We get ask constantly why we don't have a boat on the water. In order to do that we need a dependable boat. And a boat that will accommodate law enforcement needs.

Background/Issue: The boat we presently have (a 1978 Robalo 23') was donated to our department in 1993. It is a v-hull and not effective in shallow water or for police work (i.e. boarding other boats and having room to transport violators). We have used this boat for 20 years and would like a better quality boat. Once we get a new boat we plan to sale (auction) the Robalo and would like for the money from this sale to go toward the price of our new one. We would like to purchase a 21' Guardian Boat with 250 Yamaha motor. Our neighboring city (Nassau Bay) has purchased one and we like the way it's made and the way it handles on the water.

Impacted Parties (Expected/Notified): **Citizens of Seabrook, visitors and Police officers.**

Attachments: Copy of price quote and picture of boat.

Fiscal Impact: Budgeted _X_ Yes ___No
Finance Officer Review:
Budget Amendment required ___ Yes __ _No
Future/Ongoing Impact _ __ Yes ___No _____

Budget Dept/Line Item Number

Funding Comments: The boat cost is $86,452.00 (see attached price quote and picture). We compared pricing with HGAC, the Buy Board and TX Mass Pricing. We request that the money come out of the Seizure Fund. The money in this fund is discretionarily used to underwrite the cost of equipment purchases dedicated toward the provision of public safety services to the community. The money comes from the Seabrook Police Dept.'s participation in joint Federal, State and local criminal investigations which result in the seizure of real property and money. The program is administered through the U.S. Justice Dept. and Attorney General of Texas-Asset Forfeiture and Pasadena police Department. Payment is made to each agency based upon a formula which considers the amount of

resources (personnel and equipment) the local jurisdiction contributed to the investigation. Usually a percentage split among the agencies. This fund can only be used by the police department.

Where on the agenda should this item be placed? Consent agenda

Suggested Motion: Approve request.

Sent to City Attorney for review _____ _____
(City Attorney should review all ordinances, resolutions, contracts and executive session items.)

Received and accepted by the City Secretary/Assistant _____ _____

Returned by the City Secretary/Assistant (If incomplete) _____ _____

All requests must be submitted to the City Secretary's Office no later than 5:00 p.m. on the Wednesday preceding the regular Tuesday Council Meeting. All required attachments are to be submitted with the request. Incomplete items cannot be placed on the agenda.

FLOORPLAN

Floorplan

SPECIFICATIONS

LOA	22'3"	6.78 m
Beam	7'5"	2.26 m
Draft	14"	.35 m
Weight	2550 lbs	1156 kg
Max Weight		
Swamped Capacity		
Person Capacity	11	-
Max Horsepower	250 hp	186 kW
Min Horsepower	150 hp	112 kW
Max Engine Weight		
Transom Height	30"s/25"d	.76m/.63 m
Fuel Capacity	70 gal	265 L
Bridge Clearance		

Specified measurements are approximations and subject to variance.

BUILD ONE FOR ME **PRINT SPECS**

MISSION-SPECIFIC OPTIONS

LAW ENFORCEMENT / HOMELAND SECURITY

Flush Mount Strobe W/ Built-In Siren & Amp
LED Light Series
LED strobe light
Siren with amplifier
Whelen LED Mini-Edge W/ Siren, PA, AMP
Whelen Light Bar W/ Siren, PA & Amplifier

FIRE / RESCUE

20hp Darley Fire Pump

STANDARD FEATURES

10-year limited hull warranty
30" transom
Aluminum Leaning Post
Anchor storage locker
Automatic Electric Bilge Pump
Bow eye / lifting eye
Fiberglass J20 console with windshield and grab rail
Fire extinguisher
Forward belowdeck storage compartment with aluminum hatch and bilge pump
Haze grey gelcoat
Heavy-duty rub rail
In-deck bow storage with drain

DRAFT Quotation
No. 1077
February 8, 2013

Brunswick Commercial and Government Products, Inc.
420 Megan Z Avenue
Edgewater, FL 32132
386-423-2900

Base Boat	Accessories	Freight	Product Total
$ 26,658.00	$ 59,794.00	$ 0.00	**$ 86,452.00**

Dealer Information
Brunswick Comm & Gov Products (62999 - 000)
420 Megan Z Avenue
Edgewater, FL 32132
Tel: (386) 423-2917 Fax: (386) 423-9187

Customer Info
Seabrook Police Department
Lt. Bryan Brand
Seabrook, TX 77586

Reference Info:
Eng Ref Nos.:
Purchase Order ID: **Contract No.:**

Model Information

Line	Qty	Model	Description	Quoted Amt.	Total
1	1	210GDA	**210GDA : 21' GUARDIAN BOAT**	$ 26,658.00	$ 26,658.00

Color

Line	Qty	Acc. No.	Description	Quoted Amt.	Total
1	1	60010	CUSTOM COLORS: SEE SPECIAL INSTRUCTIONS *HAZE GRAY INTERIOR, HAZE GRAY EXTERIOR, BLACK POWDER COAT ON ALL RAILS AND TOP. CANVAS WILL ALSO BE BLACK.*	$ 0.00	$ 0.00

Engine

Line	Qty	Acc. No.	Description	Quoted Amt.	Total
1	1	959	YAMAHA F250XCA 25"	$ 18,588.00	$ 18,588.00

Accessories

Line	Qty	Acc. No.	Description	Quoted Amt.	Total
1	1	61502	HI-LOW BOW/SIDE RAILS *BLACK POWDER COATING*	$ 935.00	$ 935.00
2	1	61520	HD RUBBING STRAKES, 1 PER SIDE	$ 1,034.00	$ 1,034.00
3	1	61550	ADDITIONAL SPRINGLINE CLEATS (1PAIR)	$ 271.00	$ 271.00
4	1	61401	SINGLE ENGINE INSTALLATION & TEST	$ 590.00	$ 590.00
5	3	60763	LED FLOODLIGHTS (EA) *PORT, STARBOARD, AND AFT UPPER EDGE OF T-TOP INDEPENDENTLY SWITCHED*	$ 218.00	$ 654.00
6	1	60745	COMPASS-RITCHIE NAVIGATOR (FLUSH MNT)	$ 322.00	$ 322.00
7	1	61744	LIGHTBAR 28" LED MINI-EDGE ULTRA FREEDOM *BLUE LEDs*	$ 4,187.00	$ 4,187.00
8	2	60740	12 VOLT OUTLET *LOCATED ON CONSOLE FACE*	$ 68.00	$ 136.00
9	1	60902	BATTERY SYSTEM SNG ENG 1 START/1 ELEC	$ 877.00	$ 877.00
10	1	60927	OPTIMA 34M-1000 STARTING BATTERY	$ 247.00	$ 247.00
11	1	60928	OPTIMA D34M-870 DEEP CYCLE BATTERY	$ 275.00	$ 275.00
12	1	7691	GARMIN 740S W/TRANS AND GPS *FLUSH MOUNT CONSOLE FACE*	$ 2,066.00	$ 2,066.00
13	1	62791	LE SERIES ALUM TRAILER W/SPARE TIRE	$ 5,992.00	$ 5,992.00
14	1	61540	STAINLESS STEEL CUTWATER	$ 1,496.00	$ 1,496.00
15	1	62032	ENGINE CRASH RAIL W/REMOVABLE HOOP	$ 1,654.00	$ 1,654.00
16	1	61543	HD BOW EYE REINFORCEMENT	$ 850.00	$ 850.00

TX Mass Pricing

DRAFT Quotation

February 8, 2013 | Valid until November 25, 2013

No. 1077

17	1 61555	TRANSOM CORNER CHAFE PLATES	$ 787.00	$ 787.00
18	1 62502	LETTERING ON HULL (15 CHAR PER SIDE)	$ 853.00	$ 853.00
19	1 61499	PROPELLER, SST V-6'S & V-8'S	$ 491.00	$ 491.00
20	1 2338	YAMAHA SNGL ENG GAUGE PACKAGE ("DEC" ONLY)	$ 916.00	$ 916.00
21	1 2347	YAMAHA SINGLE ENGINE PRERIG ("DEC" ONLY)	$ 1,710.00	$ 1,710.00
22	1 60758	SPOTLIGHT, ACR REMOTE CONTROL 80,000 CP	$ 1,365.00	$ 1,365.00
23	1 61100	DELETE STANDARD SEATING	-$ 1,447.00	-$ 1,447.00
24	1 61122	36" ALUM LP W/ SHOTGUN STORAGE	$ 3,175.00	$ 3,175.00
25	1 60616	HEAVY DUTY T-TOP J20 CONSOLE W/ELEC BOX	$ 6,632.00	$ 6,632.00
26	1 61801	DIVE DOOR - 34"	$ 4,404.00	$ 4,404.00
27	1 61802	HULL CHAFE PLATE - 34" DIVE DOOR	$ 525.00	$ 525.00
28	1 2592	LED TRAILER LIGHTS	$ 209.00	$ 209.00

Freight

Line	Qty	Acc. No.	Description	Quoted Amt.	Total
1	1	99998	INLAND FREIGHT *CUSTOMER WILL PICK UP AT THE FACTORY*	$ 0.00	$ 0.00

Current Terms and Conditions

Current Terms and Conditions:

1. Payment terms are NET 30 DAYS from invoice date, subject to satisfactory credit approval at time of order placement. Manufacturer's Statement of Origin documents will be mailed to the customer upon receipt of full payment.
2. Prices are valid for 60 days from the date of this quotation.
3. Brunswick Commercial and Government Products, Inc. (BCGP) reserves the right to modify or discontinue models and equipment at any time.
4. Customer furnished equipment must be received no later than 30 days from receipt of purchase order.
5. If the terms in any customer purchase order or related documents are inconsistent with these terms and conditions, these terms and conditions shall control.
6. Customer shall be responsible for a late payment charge of 2% per month, or the maximum permitted by law, whichever is lower, on invoices which remain unpaid beyond the due date. In addition, if BCGP must exercise legal remedies to enforce these terms or collect customer's unpaid amounts, BCGP shall be entitled to recover all of its reasonable attorneys fees, expert fees, court costs and other expenses incurred in connection therewith
7. Only BCGP's standard, published, limited commercial warranty, which may be modified from time to time in BCGP's sole discretion, shall apply to the sale of products by BCGP. Customer acknowledges that all warranty obligations are contingent on receipt of full payment.
8. In the event of any requests for changes to the products covered by this quotation, BCGP shall review such requests and discuss the potential effects on pricing, delivery timing and other similar matters with the customer. Changes will only be effective if in a writing signed by both parties.
9. No liability shall be sustained by BCGP by reason of BCGP not filling the order described in this quotation due to circumstances beyond its reasonable control, including but not limited to, labor disputes, natural disasters, accidents to machinery, acts of God, acts of or threatened acts of war or terrorism, material shortages, regulations, demands for good exceeding BCGP s available supply, or any other cause beyond BCGP s control. In the event of any delay in delivery or performance caused by any of the foregoing, the date upon which delivery or performance is due shall be extended by the amount of the delay caused by any of the foregoing.

Export Compliance:

For international quotations/shipments: The commodities, technology or software will be exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. IncoTerms 2010 shall apply.

For shipments to Canada and Mexico: NAFTA certificates are not required.

-PRICES ARE EX-WORKS EDGEWATER, FLORIDA

ACCEPTED:

PRINTED NAME SIGNATURE DATE

Revised01/12

CITY OF SEABROOK
PARADE, CARNIVAL, SHOW, FESTIVAL, SPECIAL OR COMMUNITY EVENT APPLICATION

Date of Application: 3/11/13 Name of Applicant: PAUL ROBINSON

Full Address of Applicant: [redacted]

Day Time Phone [redacted] Night time phone ([redacted]

e-mail address: ptechperformance@verizon.net

Name of Organization, Firm or Corporation on whose behalf this application is made: OFFSHORE THUNDER PRODUCTIONS LLC

Address of Organization (if different from above): P.O. Box 580388

City HOUSTON State TX Zip Code 77258

Phone Number of Organization (if different from above): ( ) same

Is the organization recognized as a non-profit organization for tax purposes? NO

Requested Date(s) **and** Times of the Event:
JUNE 21 NOON - 12AM JUNE 22 9AM - 12AM

Location of the Event: ENDEAVOUR MARINA COMPLEX

Will any portion of this event be held on city property? If so, where? NO

Note: If you will hold the event in a city park or facility, you must also complete an additional application to use city facilities.

Give a brief description of the event: BOATING EVENT INCLUDING VENDOR DISPLAYS, TENTS, BANNER ADVERTISING, LOCAL SPONSORS, STREET SIGN ALERTS NASA!

Estimated No. of Workers 75 Estimated No. of Attendees 1500

Will the event be held in a parking area? YES. If so, how many parking spaces will be temporarily lost? 60-80.

How many parking spaces are you providing for the event? 200

Will alcohol be served? YES If so, you are required to pay an additional deposit if you wish to serve alcohol on city property. You must also contact the Texas Alcoholic Beverage Commission.

Will admission be charged for this event? YES

Special Events Application
Revised 01/12
Page 2

Do you want to display temporary signs or banners to advertise this event? YES
1 STREET OVERHEAD SIGN

Number of signs for this event 20 FLAGS Complete the sign permit application attached to the packet. **Please note that signs may only be displayed on private property, with the property owners' permission and with a city permit. Signs are not permitted in any street rights-of-way.**

If this event is a parade, please answer the following additional questions.

Proposed Route (Attach Map): N/A

Estimated number and kind of animals to be used: _____

Estimated number of parade participants including, animals and riders, bicycle riders, animal-drawn vehicles, floats motor vehicles, motorized displays and marching units or organizations, such as bands, color-guards, and drill teams:

THIS SECTION NEEDS TO BE COMPLETED IN ORDER TO PROCESS YOUR APPLICATION.

This application has been reviewed by the Seabrook Police Chief or designee and the signature below verifies that adequate provisions for security have been made by the applicant.

SEAN WRIGHT
Print name
Police Department Representative

3-19-13
Date Approved

CAPT. SEAN WRIGHT
Signature
Police Department Representative

Comments: WILL HIRE OFF DUTY OFFICERS

I have enclosed the following items as part of my application and have initialed each relevant item:

1. ✓ **completed applications form including approval by the Seabrook Police Department.**
2. N/A **If the event is to be held on city property, an additional application for the use of city facilities.**
3. ✓ **Permit fee in the amount of $ 50.00. (Non-profit organizations may substitute a letter of request to the City Council requesting a waiver of the permit fee.**

Special Events Application
Revised 01/12
Page 3

4. N/A **If event is a parade a deposit fee of _____ is included. Deposits are not waived.**

5. _____ **A certificate of insurance, naming the City of Seabrook as certificate holder. This insurance provides protection of not less than $100,000 against liability for damages to property and protection of not less than $100,000 for protection of injury to the death of one person and of not less than $300,000 for protection against injury to death of two or more persons in a single accident or occurrence. (A sample certificate of insurance is enclosed.)**

6. _____ **For special events, a site plan is attached as required by the Code of the City of Seabrook, Section 4.07. (See attached excerpt.)**

7. N/A **For parades, a map showing the parade route is attached.**

NO APPLICATION WILL BE ACCEPTED UNLESS ALL ITEMS LISTED ABOVE ARE PROVIDED.

As applicant, I certify that all information contained in this application is true and correct to the best of my knowledge. I state that I am fully authorized to act and contract for any persons, organizations, firms or corporations on whose behalf this application is made. As applicant for the above organization, I do contract and agree that they will jointly and severally, indemnify and hold the City of Seabrook harmless against liability for any and all claims for damage to property or injury to or death of persons arising out of or resulting from the issuance of the permit or the conduct of the participants. As applicant, I understand that I may be held liable as principal in place of the organization for the cost of cleaning or repairing city property which may have sustained damage as a result of the special event. I understand that a special events permit may be issued for no more than five consecutive days. If the permit is granted, I, as representative, agree to adhere to all city ordinances regarding the special event.

I understand that If I am applying to use a city park, community house or other city facility to hold this event, additional applications and fees will be required. I also understand that all required applications, accompanying documents and fees must be submitted to the City Secretary's Office at least 30 days prior to the date of the event, and that the event may not be held without approval of the Seabrook City Council. I have read and have agreed to the above conditions.

Paul Robinson
_____
Signature of Applicant

PAUL ROBINSON
_____
Printed Name of Applicant

3/11/13
_____
Date Submitted

FOR OFFICE USE ONLY

_____
Reviewed by City Secretary Date

If applicable: Fire Marshal notified _____ Building Official Notified _____ City Mgr _____

This application has been reviewed by the Seabrook City Council on _____
and has been APPROVED DENIED.

The following conditions are placed upon this event: _____

Sign Permit
CITY OF SEABROOK

s. Incomplete applications will not be processed.

JA SEABROOK

dress	Zip	Phone
COUNTRY CLUB DRIVE DICKINSON		281 702-8744

dress	Zip	Phone
K		

ET BANNER ON NASA 1

l event, etc)

OVERHANG FROM JUNE 1ST TO JUNE 24TH

Approved by

CITY OF SEABROOK

REC#: 00529287 3/19/2013 10:26 AM
OPER: 017 TERM: 001
REF#: 1536

TRAN: 3.0000 LICENSES & PERMITS
TEXAS OUTLAW CHG ON 6/21-22/13
EVENT PERMIT ON JUNE 21:22
LICENSES & PERMITS/ 50.00CR

TENDERED: 50.00 CHECK
APPLIED: 50.00-

CHANGE: 0.00

Issuance of this permit all allows for on-site inspections during the time of construction until the time of the final inspection.

DESCRIPTION OF SIGN OVERHEAD STREET BANNER

Total Height		TYPE OF LIGHTING	
Total square feet of faces of one face:		Internal Diffused	☐
Total square feet of all faces:		Indirect	☐
Minimum clearance beneath sign:		Neon	☐
TYPE OF SIGN (please check all that apply)		Directly Lighted	☐
Freestanding	☐	MATERIALS	
Roof mounted	☐	Foundation:	☐
Building mounted	☐	Sign Board:	☐
Shopping Center ID sign	☐	Support Structure:	☐
Permanent	☐	Face Material	☐
Temporary	☐		
Conventional	☐		
Spectacular	☐		

Signs in right-of-ways and easements are prohibited and will be removed at the owner's expense

* Please attach drawings of sign specifications for permanent signs *

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of the laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provisions of any state or local law regulating construction or performance of construction.

Signature of contractor or Authorized Agent Date

Signature of Owner (if owner is builder) 3/11/13 Date

Rev 5/9/2002

CITY OF SEABROOK
COMMUNITY DEVELOPMENT DEPARTMENT
1700 FIRST STREET
SEABROOK, TEXAS 77586
PHONE #: (281) 291-5669 FAX #: (281) 291-5690

PLEASE LIST LOCATIONS OF ALL TEMPORARY SIGNS

1. OVERHEAD ON NASA 1 AT CITY DESIGNATED LOCATION (POLES)
2. 20 STANDING FLAGS ON ENDEAVOUR PROPERTY ALONGSIDE NASA 1.
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____

EVENT INSURANCE

PACKAGE TO

FOLLOW.

The Whitechapel Bell Foundry in London, England cast the Liberty Bell in 1752. The bell has stood as a symbol of the sacrifices made by our founding fathers, the colonial soldier, sailor and marine to secure our independence as well as the current liberties we enjoy as preserved in the Constitution and protected by our Armed Forces.

University of Houston-Clear Lake's commitment to raise the public's awareness of all things the bell represents is strong. As a visible symbol of this commitment, the UHCL Liberty Bell Project endeavors to raise the money necessary to purchase, transport and install on campus a full-scale replica of the bell from the original casting foundry in England bearing the inscriptions chosen by our forefathers: "Proclaim LIBERTY throughout all the Land unto all the Inhabitants thereof."

This fundraising effort is further committed to development of educational courses, programs and materials for college students and the general public in order to increase awareness of the evolution of the Constitution, the Bill of Rights and the continuing impact of these historic documents in our daily lives. The formation of educational partnerships with other organizations and institutes committed to the study of the Constitution and the Bill of Rights will be part of this $100,000 fund raising effort.

The bell will be dedicated on September 17, 2013 in conjunction with UHCL's annual celebration of Constitution Day, the day which commemorates the signing of the Constitution in 1787.

We hope you will support us in letting freedom ring on September 17, 2013.

Everyone has a role to play in preserving liberties,
and everyone has a role they can play in the UHCL Liberty Bell Project.

Declaration Level: $10,000 *(payable in installments with signed pledge, paid in full by September 17, 2013)*

Foundry Level: $5,000 *(payable in installments with signed pledge, paid in full by September 17, 2013)*

Signatory Level: $1,000 *(payable in installments with signed pledge, paid in full by September 17, 2013)*

Sustaining Founder

Commit a monthly amount via credit card until September 17, 2013 and see how easy it is to make a substantial difference for this project.

Citizens

All contributions welcome. Consider one-time and recurring gifts.

All contributions of $250 or more will be recognized in the annual Donor Honor Roll for the year(s) that the gifts are made. Recognition on plaques and printed materials are included for all donor levels, as appropriate to space, usage and level of support.

Michele Glaser

From: Gary Johnson
Sent: Friday, March 01, 2013 8:56 AM
To: Michele Glaser
Subject: FW: Request to be on Council Meeting agenda, March 19th
Attachments: LibertyBellFundraisingBrochure_Email.pdf

Michele:

I would like to request that Elbby Anthony with University of Houston - Clearlake be placed on the March 19, 2013 agenda for a presentation to council in regards to the Liberty Bell and it's purpose.

Gary Johnson
Gary Johnson
Seabrook City Council
cell (216) 334-5215
gjohnson@seabrooktx.gov

From: Antony, Elbby [AntonyE@UHCL.edu]
Sent: Wednesday, February 27, 2013 11:01 AM
To: Gary Johnson
Subject: Request to be on Council Meeting agenda, March 19th

Hi Gary,

University of Houston-Clear Lake is working on a major project involving the installation of a full-scale replica of the Liberty Bell from original casting foundry in England, the Whitechapel Bell Foundry.

The full-scale replica will be a first in the United States – there are smaller versions across the country – and will be a boon for Texas and the Houston Bay Area. The initiative began with the university's commitment to raise awareness of all things represented by the bell, and to create programming and educational courses for students and the community at large around the constitutionality.

At this time we are announcing the plan to business and community partners, while also seeking financial support for the greater project.

This bell creates permanent recognition for sponsors, to be seen by visitors expected from all over Texas as well as be an eventual draw for visitors to the state. It is being designed to create educational programming from elementary to college-level and tourist appeal.

We would love to have City of Seabrook listed on the permanent installation on campus. I'm attaching a PDF that explains a little bit more about the sponsorship and the in-person presentation at council meeting will explain more about what this can mean for our community.

Thank you in advance for your consideration. I hope to hear if UHCL is invited to come and present.

Sincerely,
Elbby

Elbby Antony

Assistant Director Development

University of Houston-Clear Lake

2700 Bay Area Blvd, Box 318, Houston, TX 77058

direct line: 281-283-2016

Secure online giving https://giving.uh.edu/clake/

CITY OF SEABROOK

AGENDA BRIEFING

Date of Meeting: TUESDAY, APRIL 2, 2013

Submitter/Requestor: K. Templin **Date Submitted: 3/22/2013 4:30:52 PM**

Presenter: K. Templin

Description/Subject:

The reopening of Tookie's Hamburgers brought with it an interesting traffic impact. Patrons are now in the habit of slowing or stopping altogether in the southbound fast lane on SH 146 to turn across three lanes of traffic into the Tookie's parking lot or onto Third Street. This situation has resulted in a number of minor traffic accidents and near-misses and one fatality, in October of last year.

Purpose/Need: NA

Background/Issue(What prompted this need):

At the last Council meeting Gary Johnson asked that staff brief the Council on discussions with TxDOT and possible ways to address the situation.

Impacted Parties(Expected/Notified):

Miscellaneous Comments:

Attachments:

(Please list description of attachments and number of pages in each attachment)

Agenda Briefing Form

Fiscal Impact:	Budgeted	No	Finance Review:	Officer
	Budget Amendment Required	No		
	Future/Ongoing Impact	No		
	Budget Dept/Line Item Number			

Funding Comments:

Where on the agenda should this item be placed?
New Business

Suggested Motion:

None.

Agenda Language:

Consider traffic safety on SH 146 particularly as it pertains to drivers traveling south who attempt to make left turns where there is no light or turning lane. (Johnson)

City Manager Review:

(All items are to be reviewed and approved by the city manager, except items submitted by the mayor or any council member or routine consent agenda items such as minutes and second & third readings of ordinances)

(City Attorney should review all ordinances, resolutions, contracts and executive session items.)

SEABROOK

CITY OF SEABROOK

Date of Meeting: 2 April 2013

Submitter/Requestor: Gary Johnson **Date Submitted:** 22 March 2013

Presenter: K. Templin

Description/Subject: Discussion and possible action regarding the unsafe condition presented by drivers making left-turns from SH 146 into the Tookie's parking lot and onto Third Street.

Purpose/Need: Policy Issue X Administrative Issue ☐

Background/Issue (What prompted this need?)**:**

The reopening of Tookie's Hamburgers brought with it an interesting traffic impact. Patrons are now in the habit of slowing or stopping altogether in the southbound fast lane on SH 146 to turn across three lanes of traffic into the Tookie's parking lot or onto Third Street. This situation has resulted in a number of minor traffic accidents and near-misses and one fatality, in October of last year. At the last Council meeting Gary Johnson asked that staff brief the Council on discussions with TxDOT and possible ways to address the situation.

Impacted Parties (Expected/Notified)**: Council, staff & citizens**

Attachments: NA

Fiscal Impact: Budgeted __ Yes ___No
Finance Officer Review:
Budget Amendment Required ___ Yes __ _No
Future/Ongoing Impact _ __ Yes ___No _____

Budget Dept/Line Item Number

Funding Comments: NA

Where on the agenda should this item be placed?

Suggested Motion: NA

Sent to City Attorney for review _____ _____
(City Attorney should review all ordinances, resolutions, contracts and executive session items.)

Received and accepted by the City Secretary/Assistant _____ _____

Returned by the City Secretary/Assistant (If incomplete) _____ _____

All requests must be submitted to the City Secretary's Office no later than 5:00 p.m. on the Wednesday preceding the regular Tuesday Council Meeting. All required attachments are to be submitted with the request. Incomplete items cannot be placed on the agenda.

ORDINANCE NO. 2013 -07
UPDATING AND AMENDING SIGN STANDARDS AND RELATED DEFINITIONS TO PROHIBIT HUMAN DIRECTIONAL/SIGN SPINNERS

AN ORDINANCE AMENDING THE CODE OF THE CITY OF SEABROOK APPENDIX A, COMPREHENSIVE ZONING, ARTICLE 6, "SIGN STANDARDS", SUBSECTION 6.02 "DEFINITIONS", BY ADDING NEW DEFINITION FOR "HUMAN DIRECTIONAL/SIGN SPINNER"; SECTION 6.05 "PROHIBITED SIGNS," ADDING NEW SUBSECTION 6.05.13, "SIGN, HUMAN DIRECTIONAL/SIGN SPINNER" BY PROHIBITING SAID USE; PROVIDING A PENALTY IN AN AMOUNT NOT TO EXCEED $2000 FOR VIOLATION OF ANY PROVISION HEREOF BY INCLUSION INTO THE CODE; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT OR IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Seabrook is continually reviewing the provisions of the City Code of Ordinances relating to land use and other circumstances which generally impact the health, safety and well-being of residents, citizens and inhabitants; and

WHEREAS, the Planning and Zoning Commission of the City of Seabrook has conducted a public hearing, received input from staff and is of the opinion and has issued its final report that the amendments hereto are necessary for the public safety, health and welfare and for protection of the residents; and

WHEREAS, the City Council and the Planning and Zoning Commission of the City of Seabrook have studied the present provisions of the Code of Ordinances of the City of Seabrook and have determined the need to update the provisions relative to sign regulation; and

WHEREAS, all public notices have been posted, published and all required hearings on this matter have been held in accordance with the Comprehensive Zoning Ordinance and law; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEABROOK, STATE OF TEXAS:

SECTION 1. FINDINGS OF FACT.

That the facts and matters set forth in the preamble of this Ordinance are hereby found to be true and correct.

SECTION 2. AMENDMENT TO THE CODE, APPENDIX A, ARTICLE 6, SECTION 6.02 "DEFINITIONS".

Section 6.02, "Definitions" is hereby amended by adding a new definition of "Sign, Human Directional/Sigh Spinner" as follows:

Sign, Human Directional/Sign Spinner:
Someone who applies the name of an establishment for commercial advertisement on his or her person which directs vehicular or pedestrian movement to such establishment, most commonly depicted by holding or wearing a sign, including wearing commercial advertising as clothing or as a costume for such purpose.

SECTION 3. AMENDMENT TO THE CODE, APPENDIX A, ARTICLE 6, SECTION 6.05 "PROHIBITED SIGNS".

6.05.13 Sign, Human Directional/Sign Spinner: **Signs, Human Directional/Sign Spinners are prohibited.**

SECTION 4. INCORPORATION INTO THE CODE, PENALTY CLAUSE.

This Ordinance is hereby incorporated and made a part of the Seabrook City Code. Violation of this ordinance is subject to the penalty section of said Code and Ordinance, Section 1-15 "General Penalty and 11.06, "Criminal Enforcement" which provides that any person who shall violate any provision of this Ordinance shall be deemed guilty of an offense and, upon conviction, shall be fined in an amount not to exceed $2,000.00. Each day of violation shall constitute a separate offense.

SECTION 5. REPEAL OF CONFLICTING ORDINANCES.

All ordinances or parts of ordinances in conflict or inconsistent with this Ordinance are hereby expressly repealed.

SECTION 6. SEVERABILITY.

In the event any clause phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Seabrook, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

SECTION 7. NOTICE.

The City Secretary shall give notice of the enactment of this Ordinance by promptly publishing it or its descriptive caption and penalty after final passage in the official newspaper of the City; the Ordinance to take effect upon publication.

PASSED AND APPROVED on first reading this 2nd day of April, 2013.

PASSED AND APPROVED on second and final reading this 16th day of April, 2013.

BY: _____
Glenn R, Royal, Mayor

ATTEST:

By: _____
Michele L. Glaser, TRMC
City Secretary

APPROVED AS TO FORM:

_____
Steven L. Weathered
City Attorney

ACTION ITEM CHECK LIST STATUS

#		STATUS	DATE ASSIGNED	NEXT REVIEW DATE	PROPOSED CLOSURE DATE	RESPONSIBLE ORGANIZATION	City Council RESPONSIBILITY	PLANNING OBJECTIVE #	AGENDA ITEM NUMBER	DESCRIPTION OF ACTION ITEM	STATUS AND DATE
2		OPEN/IN WORK	10/2/2012			Staff/Council			5.5	Form a committee to review uses of Carothers property and bring back recommendations to Council.	Council accepted two recommendations on 11/6/12. Carothers Group to meet to reassess and report to Council.
3		OPEN/IN WORK	11/6/2012			Staff/Council			5.1	Negotiation of new contract with SVFD.	Ongoing.
4		OPEN/IN WORK	12/4/2012			Staff/Council			6.1	Consider transportation alternatives from hotels to new cruise terminal.	Update provided at 2/19 meeting. Ongoing discussions.
5		OPEN/IN WORK	12/4/2012			Staff/P&Z			5.4	Ord. No. 2012-24, "Deleting Existing Point Overlay Sign Regulations" was tabled for staff & P&Z review.	P&Z met on 2/21. Will send to Council at a future date after discussion with business(es).
6		OPEN/IN WORK	12/4/2012			Staff/P&Z			5.5	Human Directional/spinner signs prohibition sent back to P&Z to reconsider.	P&Z did not change recommendation to prohibit signs. On the 4/2/13 agenda for public hearing and first reading.
7		OPEN/IN WORK	1/8/2013			Staff/Council			4.2	Hold a contest to ask for new name of swimming pool complex. Council will judge entries.	Advertised. Accepting names.
9		OPEN/IN WORK	1/22/2013			*Ad hoc* members/city manager			5.2	*Ad hoc* committee to deal with fire department issues.	Ongoing.
10		OPEN/IN WORK	2/5/2013			City Secretary			3.4	Advertise for new applicants whenever board members terms are expiring.	Ongoing.

April 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2 Council	3	4 Open Space	5	6
7 Natural Play-ground Open House	8 Mayor's Night In	9	10 Public Safety	11 EDC	12	13
14	15	16 Council	17	18 P&Z HCM&CA	19	20
21	22	23	24	25 Ethics	26	27 Rotary Shirmparee
28	29	30 Council Goals Work Session				

May 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2 Open Space	3	4
5	6	7 Council	8 Public Safety	9 EDC	10	11 CCISD Election
12	13 Mayor's Night In	14	15	16 P&Z HCM&CA	17	18
19	20 NASA Space Trip to DC	21 Council NASA Space Trip to DC	22 NASA Space Trip to DC	23 NASA Space Trip to DC	24	25
26	27 Memorial Day City Hall Closed	28	29	30	31	