

**BID RESPONSE FOR
ROOFING SERVICES**

Please Print or Type

We the undersigned, as Bidders, hereby declare that we have carefully read this proposal or bid and the provisions, terms and conditions concerning the equipment, materials, supplies or services as called for, and with full knowledge and understanding of the requirements and conditions, do hereby agree to furnish and to deliver as indicated, FOB, City Facility Location, with all transportation charges prepaid, and for the prices quoted thereon as follows.

TOTAL AMOUNT FOR LABOR AND MATERIAL (A-I): \$ 1,509,265.00

TOTAL ANNUAL PRICE FOR INSPECTIONS (A-O): \$ 54,711.50

TOTAL AMOUNT OF BID \$ 1,563,976.50

Firm Name: Quality Roofing, Inc.

Authorized Representative's Name: Richard C. Jenkins

Authorized Representative's Title: President

Address: 9507 Palm River Rd.

City: Tampa State: FL Zip: 33619

Telephone No.: 813-620-4797 Fax No.: 813-626-1756 Email: Rick.Jenkins@QualityRoofingInc.net

Federal I.D. #: 90-0679536

Type Organization: Individual Small Business Non-Profit
 Partnership Corporation Joint Venture

Business is licensed (unless exempt by applicable law), permitted and certified to do business in the State of Florida:
 Yes No License # CCC042846 & CGC1507166

Minority Business Status: N/A Black Hispanic Woman Other

Is your business certified as a minority business with any government agency? Yes No. If yes, please list below:

Agency Name	Certification Number	Expiration Date
_____	_____	_____
_____	_____	_____

Sub-Contracting Submittals required: Forms MBD-10, MBD-20 must be submitted with the bid/proposal.

By signing this bid the Bidder complies with all of the requirements of the bid including but not limited to Communication Policy and City of Tampa Ethics Code contained in Section 4 of the GENERAL CONDITIONS.

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY (A)	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
Contractor shall provide all labor, equipment, materials, supervision, quality control and all other items and services to perform demolition and selected removal of roof systems in accordance with Specifications.					
1.	Demolition of Roofing, 3 to 5 ply built-up smooth and Gravel surfaces including all vent flashing and pitch pockets. Work will include install & removal of debris barriers.	SF	15,000	\$1.70	\$ 25,500.00
2.	Removal of Gravel stops, Fascia, Cap and Edge Metal Work and will include install & removal of debris barriers.	LF	2,500	\$2.80	\$ 7,000.00
3.	Remove Expansion Joint & Cover	LF	200	\$ 2.80	\$ 560.00
4.	Remove Metal Parapet (Coping) Flashing	LF	1,000	\$ 2.80	\$ 2,800.00
5.	Remove Roof Insulation Boards, fully adhered or mechanically attached.	SF	15000	\$ 1.00	\$ 15,000.00
6.	Remove Metal Gutters & Downspouts	LF	1500	\$ 3.60	\$ 5,400.00
7.	Remove shingles and underlayment, asphalt & roofing paper, vents, edge metal, pitch pockets and flashing at vents, chimneys, and skylights.	SF	5,500	\$ 1.50	\$ 8,250.00
8.	Remove Gypsum Roof Decking	SF	6,500	\$2.00	\$13,000.00
9.	Demo Lightweight Concrete	SF	5,000	\$0.50	\$ 2,500.00
10.	Repair Lightweight Insulating Concrete Deck	CF	200	\$ 10.00	\$ 2,000.00
11.	Remove Metal Siding (R-Panel)	SF	2,300	\$ 2.60	\$ 5,980.00
12.	Replace Metal Siding (R-Panel)	SF	2,300	\$ 2.60	\$ 5,980.00
13.	Remove Metal Roof Panels	SF	3,500	\$ 2.60	\$ 9,100.00
14.	Replace Metal Roof Panels	SF	3,500	\$ 2.60	\$ 9,100.00
15.	Remove Plywood Decking, 1 Layer, all thicknesses	SF	1,280	\$ 1.00	\$ 1,280.00
16.	Remove Wood Boards – all types	LF	1,500	\$ 1.00	\$ 1,500.00
17.	Remove Roof Drains complete with Base	EA	10	\$ 100.00	\$ 1,000.00
18.	Raise or Remove Roof Accessories (Roof Hatches & Skylights)	EA	10	\$ 100.00	\$ 1,000.00
19.	Raise or Remove Mechanical Equipment and reinstall, (Light items up to 1 ton)	EA	10	\$ 100.00	\$ 1,000.00
20.	Raise or Remove Mechanical Equipment and reinstall, (2 to 5 tons)	EA	5	\$ 400.00	\$ 2,000.00
21.	Disconnect service to Mechanical Equipment and reconnect by Electrical or Mechanical Contractor.	EA	8	\$ 100.00	\$ 800.00
22.	Hauling and Disposal	CY	1000	\$ 40.00	\$ 40,000.00
23.	Disposal Chute install and remove for building over 30-feet	LF	80	\$ 20.00	\$ 1,600.00
(A) TOTAL:					\$ 162,350.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY (A)	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
Provide all labor, materials and equipment to install roofing systems, except for insulation, and flashing, in accordance with the specifications and NRCA requirements. Include debris barrier, site cleanup, and lifting materials to normal 20-ft high building.					
24.	Install a SBS - 20 year NDL Interply modified bitumen base sheet and CRFR Granular Modified Bitumen Cap Sheet of owner's choice of manufacture (non-nailable deck) Torch Applied	SF	5,500	\$ 4.80	\$ 26,400.00
25.	Install a SBS - 20 year NDL Interply modified bitumen base sheet and CRFR Granular Modified Bitumen Cap Sheet of owner's choice of manufacture (non-nailable deck) Applied with Adhesive	SF	5,500	\$ 6.00	\$ 33,000.00
26.	Install a SBS - 20 year NDL with mechanically attached base sheet with an Interply modified bitumen and CRFR Granular Modified Bitumen Cap Sheet of owner's choice of manufacture (all nailable decks) Torch Applied	SF	5,500	\$ 5.20	\$ 28,600.00
27.	Install a SBS - 20 year NDL with mechanically attached base sheet with an Interply modified bitumen and CRFR Granular Modified Bitumen Cap Sheet of owner's choice of manufacture (all nailable decks) Applied with Adhesive	SF	5,500	\$ 6.40	\$ 35,200.00
28.	Install 20 year Aluminum Metal-Clad modified bitumen Sheet for all flashings of owner's choice of manufacture (parapets, walls or curbs etc.)	SF	2,500	\$ 5.00	\$ 12,500.00
29.	Replace Gypsum Roof Decking	SF	3,000	\$ 6.00	\$ 18,000.00
30.	Install Lightweight Concrete	CF	6,000	\$ 6.00	\$ 36,000.00
31.	Install R-Value to Lightweight Concrete	CF	6,000	\$ 1.30	\$ 7,800.00
32.	Install Temporary watertight roof	SF	6,000	\$ 2.00	\$ 12,000.00
33.	Coat concrete deck with asphalt primer	SF	5,500	\$ 1.50	\$ 8,250.00
34.	Install a GAF- 30 year dimensional asphalt shingle roof with Self-adhering, self-sealing, bituminous leak barrier underlayment (Must be a Master Elite Contractor as defined and certified by GAFMC and provide a GAFMC Golden Pledge Warranty)	SF	5,500	\$ 2.40	\$ 13,200.00
35.	Install Concrete Roof Tile	SF	5,500	\$ 2.00	\$ 11,000.00
36.	Install a GAF 25 year Royal Sovereign asphalt shingle roof with self-adhering, self-sealing, bituminous leak barrier underlayment (Must be a Master Elite contractor as defined and certified by GAFMC and provide a GAFMC Golden Pledge Warranty)	SF	5,500	\$ 2.20	\$ 12,100.00
37.	Polypropylene 'shingle over' ridge vent (Cobra II)	LF	200	\$ 3.00	\$ 600.00
38.	Install a waterproof roof coating system, including all coating and fabrics for a complete system (Min 5 year warranty)	SF	15,000	\$ 3.50	\$ 52,500.00
39.	Install a metal roof underlayment (ice and water shield) per NRCA metal roof underlayment.	SF	5,500	\$ 1.50	\$ 8,250.00
(B) TOTAL:					\$ 315,400.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY (A)	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
On Nailable Roof Deck (Lightweight Concrete, Gypsum or Wood Decks) Install Roof Insulation including fasteners in accordance with NRCA Specifications:					
40.	1/2" Perlite or Wood Fiberboard Insulation	SF	5,000	\$1.00	\$ 5,000.00
41.	1" Perlite Board Insulation	SF	5,000	\$1.00	\$ 5,000.00
42.	Polyisocyanurate Foam Board (2 Layers) to achieve Min Avg. R-19 value.	SF	5,000	\$2.10	\$ 10,500.00
43.	Factory Tapered Polyisocyanurate Roof Insulation System, 1/8-inch min slope (Min Thickness 1/2")	SF	5,000	\$2.00	\$ 10,000.00
44.	Factory Tapered Polyisocyanurate Roof Insulation System, 1/4-inch min slope (Min Thickness 1/2")	SF	5,000	\$4.30	\$ 21,500.00
45.	Factory Tapered Perlite Roof Insulation System, 1/8-inch min slope (Min Thickness 1/2")	SF	5,000	\$1.00	\$ 5,000.00
46.	Factory Tapered Perlite Roof Insulation System, 1/4-inch min slope (Min Thickness 1/2")	SF	5,000	\$3.80	\$ 19,000.00
47.	Tapered Cricket Roof Insulation System 1/2-inch min slope	SF	5,000	\$4.30	\$ 21,500.00
On Steel Roof Decks Install Insulation including Fasteners in accordance with NRCA Specifications.					
48.	1/2" Perlite or Wood Fiberboard Insulation	SF	5,000	\$1.00	\$ 5,000.00
49.	1" Perlite Board Insulation	SF	5,000	\$1.00	\$ 5,000.00
50.	Polyisocyanurate Foam Board (2 Layers) to achieve Min Avg. R-19 value.	SF	5,000	\$2.10	\$ 10,500.00
51.	Install R-14 Polyisocyanurate Insulation	SF	5,000	\$2.00	\$ 10,000.00
52.	Factory Tapered Polyisocyanurate Roof Insulation System, 1/8-inch min slope (Min Thickness 1/2")	SF	5,000	\$2.00	\$ 10,000.00
53.	Factory Tapered Polyisocyanurate Roof Insulation System, 1/4-inch min slope (Min Thickness 1/2")	SF	5,000	\$4.30	\$ 21,500.00
54.	Factory Tapered Perlite Roof Insulation System, 1/8-inch min slope (Min Thickness 1/2")	SF	5,000	\$1.00	\$ 5,000.00
55.	Factory Tapered Perlite Roof Insulation System, 1/4-inch min slope (Min Thickness 1/2")	SF	5,000	\$3.80	\$ 19,000.00
56.	Tapered Cricket Roof Insulation System 1/2-inch min slope	SF	1,500	\$4.30	\$ 6,450.00
57.	Install 4' X 8' X 1/2" Dens deck in adhesive	SF	5,000	\$1.70	\$ 8,500.00
On non-Nailable Roof Decks (Concrete) Install Roof Insulation including fasteners in accordance with NRCA Specifications.					
58.	1/2" Perlite or Wood Fiberboard Insulation	SF	5,000	\$1.00	\$ 5,000.00
59.	1" Perlite Board Insulation	SF	5,000	\$1.00	\$ 5,000.00
60.	Polyisocyanurate Foam Board (2 Layers) to achieve Min Avg. R-19 value	SF	5,000	\$2.10	\$ 10,500.00
61.	Factory Tapered Polyisocyanurate Roof Insulation System, 1/8-inch min slope (Min Thickness 1/2")	SF	5,000	\$3.20	\$ 16,000.00
(C) TOTAL:					\$234,950.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY (A)	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
62.	Factory Tapered Polyisocyanurate Roof Insulation System, ¼-inch min slope (Min Thickness ½")	SF	5,000	\$4.30	\$ 21,500.00
63.	Factory Tapered Perlite Roof Insulation System, 1/8-inch min slope (Min Thickness ½")	SF	5,000	\$1.00	\$ 5,000.00
64.	Factory Tapered Perlite Roof Insulation System, ¼-inch min slope (Min Thickness ½")	SF	5,000	\$3.80	\$ 19,000.00
65.	Tapered Cricket Roof Insulation System, ½-inch min slope	SF	5,000	\$4.30	\$ 21,500.00
	Install Cants in accordance with NRCA Specifications.			\$	\$
66.	4" X 4" Treated Wood	LF	1000	\$1.00	\$ 1,000.00
67.	4" X 4" Mineral Fiber	LF	1000	\$0.80	\$ 800.00
Install Asphalt Impregnated Walk Pad accordance with the Manufacturer's Instruction.					
68.	Install Manufacturers Acceptable Walk Pad 30" X 5' X 217 mils. Pads shall be different color than Cap Sheet.	LF	1,000	\$12.00	\$ 12,000.00
Provide and Install Sheet Metal Flashing and Counter-flashing in accordance with NRCA Construction Details and Specifications, and the SMACNA Sheet Metal Manual. Metals shall be either 0.40 Aluminum, 24 gauge Stainless Steel or 24 Gauge Kynar finished Galv. Steel unless otherwise noted. All Flashing in public view from outside of building shall be Pre-painted where possible.					
69.	Metal Base Flashing for Walls, includes sealant, fasteners and Clips.	LF	300	\$11.50	\$ 3,450.00
70.	Metal Counter-Flashing includes sealant, fasteners and Clips.	LF	300	\$11.00	\$ 3,300.00
71.	Metal Valley Flashing. Includes sealant, fasteners and Clips.	LF	250	\$11.00	\$ 2,750.00
72.	Metal Hip and Ridge Flashing, includes sealant, fasteners and Clips.	LF	500	\$11.00	\$ 5,500.00
Provide and Install Commercial Metal Gutters and Downspouts with required connectors and hangers in accordance with SMACNA Sheet Metal Manual Latest Edition. Metals shall be either 0.040 Aluminum, 24 Gauge Stainless Steel or 24 Gauge Kynar finished Galv. Steel unless otherwise noted.					
73.	Metal Gutter, 0.040 Aluminum Stock Unit, rectangular 5" wide, Painted to match building color.	LF	450	\$15.00	\$ 6,750.00
74.	Metal Gutter, 0.040 Aluminum Stock Unit, half-round and Ogee 5" wide, Painted to match building color.	LF	450	\$6.00	\$ 2,700.00
75.	Metal Downspouts, 3" X 4", 24 Gauge Stainless	LF	100	\$7.00	\$ 700.00
(D) TOTAL:					\$105,950.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY (A)	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
76.	Metal Downspouts, 5" box, Painted to match building color.	LF	100	\$8.00	\$ 800.00
77.	Metal Downspouts 6" round, Painted to match building color.	LF	100	\$10.00	\$ 1,000.00
Provide and Install Residential Metal Gutters and Downspouts with required connectors and hangers in accordance with SMACNA Sheet Metal Manual Latest Edition. Metals shall be either. Pre-Finished 0.032 Aluminum, 0.027 Manufacturer's Pre-Finished Aluminum or 26 Gauge Kynar finished Galv. Steel unless otherwise noted.					
78.	Seamless Metal Gutter, ogee 5" wide, white or brown finish	LF	450	\$4.00	\$ 1,800.00
79.	Seamless Metal Gutter, ogee 6" wide, white or brown finish	LF	450	\$5.00	\$ 2,250.00
80.	Metal downspouts, 3" X 4", white or brown finish, Plain or corrugated	LF	50	\$4.00	\$ 200.00
81.	Metal downspouts, 4" X 5", white or brown finish, Plain or corrugated.	LF	150	\$5.00	\$ 750.00
82.	Metal Downspouts, round, 6" diameter, white or brown finish, plain or corrugated.	LF	150	\$10.00	\$ 1,500.00
Provide and Install Roof Specialties and Accessories in accordance with NRCA recommendations and construction details, and the SMACNA Architectural Sheet Metal Manual.					
83.	Pre-Manufactured expansion Joints, Butyl or Neoprene, 1/16" thick, 12" wide.	LF	300	\$18.00	\$ 5,400.00
84.	Curb Expansion Joints, Aluminum 0.040 for joint openings.	LF	350	\$19.00	\$ 6,650.00
85.	Expansion Joints, Galvanized Steel, Roof to Wall, low or high profile.	LF	300	\$19.00	\$ 5,700.00
Provide and Install Fascia, Gravel Stops, Edge Metal, Parapet Caps and Scuppers in accordance with NRCA Construction Details and the SMACNA Architectural Sheet Metal Manual. Metals shall be either 0.040 Aluminum, 24 gauge Stainless Steel or 24 Gauge Kynar finished Galv. Steel unless otherwise noted.					
86.	Fascia Edge Metal, 0.040 Aluminum, 4" to 6" face with Cleat, Min 4" Flange, painted to match building color.	LF	1,500	\$12.00	\$ 18,000.00
87.	Gravel Stop, 0.040 Aluminum, 4" leg, plain with continuous cleat, 4" or 6" face height, outside painted to match building color.	LF	1,500	\$10.00	\$ 15,000.00
88.	Edge Metal, 0.040 Aluminum, 4" Leg, plain with continuous cleat, 3" to 5" face height, painted to match building color.	LF	1,500	\$13.00	\$ 19,500.00

(E) TOTAL \$78,550.00

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY (A)	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
89.	Edge Metal, 0.040 Aluminum, 4" leg, plain with continuous cleat, 6" to 8" face height, painted to match building color.	LF	1,500	\$13.00	\$ 19,500.00
90.	Parapet Cap (coping) with cleats and fasteners, 9"wide and 3"to 5" face on both sides 0.040 aluminum painted to match building color.	LF	1,500	\$18.00	\$ 27,000.00
91.	Scupper, 0.040 Aluminum, outside painted to match building color.	EA	8	\$200.00	\$ 1,600.00
92.	Fascia Edge Metal, 24 gauge Stainless Steel, 4" to 6" face with Cleat, Min 4" Flange.	LF	1,500	\$10.00	\$ 15,000.00
93.	Install Stainless Steel Counter Flashing	LF	1,500	\$10.00	\$ 15,000.00
94.	Gravel Stop, 24 gauge Stainless Steel, 4" leg, plain with continuous cleat, 4" or 6" face height.	LF	1500	\$10.00	\$ 15,000.00
95.	Edge Metal, 24 gauge Stainless Steel, 4" leg, plain with continuous cleat, 3" to 5" face height.	LF	1500	\$9.00	\$ 13,500.00
96.	Edge Metal, 24 gauge Stainless Steel, 4" leg, plain with continuous cleat, 6" to 8" face height.	LF	1500	\$9.00	\$ 13,500.00
97.	Parapet Cap (coping) with cleats and fasteners, 9"wide and 3"to 5" face on both sides 24 gauge Stainless Steel.	LF	500	\$20.00	\$ 10,000.00
98.	Scupper, 24 gauge Stainless Steel. 4"- 8" H X 8"- 16" W	EA	8	\$200.00	\$ 1,600.00
99.	Install Stainless Steel Leader Head	EA	8	\$200.00	\$ 1,600.00
100.	Install Stainless Steel Threshold	EA	4	\$200.00	\$ 800.00

Provide and Install Roof Accessories in accordance with NRCA Construction Details and the SMACNA Architectural Sheet Metal Manual. Includes all flashing and fasteners.

101.	Roof Drains, Cast Iron Body, Aluminum Dome, 3" Pipe Size.	EA	25	\$400.00	\$ 10,000.00
102.	Roof Drains, Cast Iron Body, Aluminum Dome, 4" Pipe Size.	EA	25	\$400.00	\$ 10,000.00
103.	Roof Drains, Cast Iron Body, Aluminum Dome, 6" Pipe Size.	EA	10	\$400.00	\$ 4,000.00
104.	Roof Drain Metal Dome Replacement	EA	10	\$150.00	\$ 1,500.00
105.	Roof Hatch with curb, 2'6" X 4'6" Galvanized Steel, Primed and Painted.	EA	5	\$1,200.00	\$ 6,000.00
106.	Metal Equipment Support or Vent Base Flashing, 2" to 6" Diameter includes china cap.	EA	16	\$100.00	\$ 1,600.00
107.	Metal Equipment Support Base or Vent Flashing, 4" to 8" square, includes china cap.	EA	16	\$100.00	\$ 1,600.00
108.	Flash Soil Stack Pipe 1 1/2" to 3" Diameter through Roof	EA	15	\$50.00	\$ 750.00
109.	Flash Soil Stack Pipe 4" to 6" Diameter through Roof	EA	15	\$80.00	\$ 1,200.00
110.	Flash Hot Stack	EA	5	\$100.00	\$ 500.00
111.	Install Conduit Pipe Support	EA	25	\$80.00	\$ 2,000.00
112.	Install Paradiene 20 TS P	SF	3000	\$2.00	\$ 6,000.00
113.	Install Parapro Soil Stack Flashing	EA	15	\$100.00	\$ 1,500.00
114.	Install Para Pro 123 at roof drains	EA	25	\$300.00	\$ 7,500.00
115.	Install Para Pro 123 (Field Area)	SF	3000	\$12.00	\$ 3,600.00
116.	Install Para Pro 123 (Base Flashing)	SF	1500	\$14.00	\$ 21,000.00
117.	Install Chem-Curb Urethane penetration seal, Pipe 1 1/2" to 3" Diameter through Roof.	EA	15	\$80.00	\$ 1,200.00
118.	Install Lightning Protection Flashing	EA	15	\$20.00	\$ 300.00
119.	Install one-way roof Vent 4"	EA	15	\$50.00	\$ 750.00

(F) TOTAL: \$215,100.00

Authorized Signature: _____

Richard C. Jenkins, President

Date: 12/21/15

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY (A)	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
Provide and Install Equipment Support Curbs complete for support of Ducts and Mechanical Equipment in accordance with NRCA Construction Details and the SMACNA Architectural Sheet Metal Manual.					
120.	Nominal sizes less than 10 S.F.	EA	10	\$250.00	\$ 2,500.00
121.	Nominal size from 10 S.F. to 25 S.F.	EA	10	\$300.00	\$ 3,000.00
122.	Nominal size from 25 S.F. to 50 S.F.	EA	10	\$400.00	\$ 4,000.00
Provide and install all Materials, Labor and equipment to install Metal standing seam roofs, side panels and accessories as recommended by the Manufacturer. Basis of Design Standing Seam Zee-Lock Roof System					
123.	Metal, standing seam roof panels including clips, continuous cleats, fasteners, and sealant, pre-painted to match existing color.	SF	5,500	\$4.40	\$ 24,200.00
124.	Metal, Berridge Zee-Lock Continuous Zee-Rib standing seam roof panels including clips, continuous cleats, fasteners, and sealant, pre-painted	SF	5,500	\$5.40	\$ 29,700.00
125.	Metal Base Flashing for Walls, includes sealant, fasteners, Z-closures and clips.	LF	5,500	\$10.00	\$ 55,000.00
126.	Metal Counter-Flashing includes sealant, fasteners, Z-closures and clips.	LF	1500	\$10.00	\$ 15,000.00
127.	Edge Metal, including clips, continuous cleats, fasteners, and sealant, pre-painted	LF	2,500	\$4.00	\$ 10,000.00
128.	Ridge/Hip Metal Cap, including Z closure metal, clips, fasteners, and sealant, pre-painted	LF	2,500	\$10.00	\$ 25,000.00
129.	Valley Metal, including Zee Clips, overlap metal, sealant and fasteners, pre-painted	LF	500	\$10.00	\$ 5,000.00
130.	Rake Metal, including clips, continuous cleats, fasteners, closure channel and sealant, pre-painted	LF	500	\$10.00	\$ 5,000.00
131.	Fascia Edge Metal, 0.040 Aluminum, 4" to 6" face with Continuous Cleat, Min 4" Flange painted to match building color.	LF	1500	\$8.00	\$ 12,000.00
132.	Equipment/Plumbing Soil Stack Flashing to 4-inches including flashing collar, china cap, gasketed fasteners and sealant.	EA	50	\$50.00	\$ 2,500.00
133.	Exhaust or gravity vents including flashing collar, china cap, gasketed fasteners, and sealant	EA	50	\$150.00	\$ 7,500.00
134.	Exhaust or gravity vents including flashing collar, china cap, gasketed fasteners sealant to 6-inches	EA	50	\$150.00	\$ 7,500.00
(G) TOTAL:					\$207,900.00

Authorized Signature: Richard C. Jenkins, President Date: 12/21/15

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY (A)	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
Provide all Materials, Labor and Equipment to prepare surface, prime and field paint as recommended by the Manufacturer. Pre-painted metal costs should be included in the individual line item.					
135.	Painting of metal areas to match colors including but not limited to Flashing, Coping, Fascia, Gutters and Downspouts	SF	1,500	\$2.00	\$ 3,000.00
136.	Painting of wood areas to match standard colors including but not limited to rafters, fascia board etc.	SF	1,500	\$2.00	\$ 3,000.00
Provide all Materials, Labor and Equipment for the replacement of damaged or deteriorated roof-decking on Major Repairs and Roof Replacements.					
137.	Plywood Sheeting, CDX, 15/32' or 1/2"	SF	1,600	\$2.00	\$ 3,200.00
138.	Plywood Sheeting, CDX, 17/32' or 5/8"	SF	1,600	\$2.50	\$ 4,000.00
139.	Plywood Sheeting, CDX, 23/32' or 3/4"	SF	1,600	\$3.00	\$ 4,800.00
140.	T-111 Sheeting,	SF	1,600	\$4.00	\$ 6,400.00
141.	1X6 T & G Wood Boards	LF	1,200	\$4.00	\$ 4,800.00
142.	2" X 6" T & G	LF	1,200	\$5.00	\$ 6,000.00
143.	2X4 Wood Boards	LF	1,200	\$3.00	\$ 3,600.00
144.	2" X 2" Wood Boards	LF	1,200	\$1.50	\$ 1,800.00
145.	2X6 Wood Boards	LF	1,200	\$3.50	\$ 4,200.00
146.	2X8 Wood Boards	LF	1,250	\$4.00	\$ 5,000.00
147.	4" X 8" Beams PT	LF	250	\$4.50	\$ 1,125.00
148.	2X10 Wood Boards	LF	1,250	\$5.00	\$ 6,250.00
149.	2X12 Wood Boards	LF	1,200	\$6.00	\$ 7,200.00
150.	1X4 and 1x6 Wood Boards	LF	1,200	\$2.00	\$ 2,400.00
151.	1X8 and 1x10 Wood Boards	LF	1,200	\$3.00	\$ 3,600.00
Provide all necessary Materials, Labor and Equipment to clean Gutters, Interior Roof Drains and Pipes.					
152.	Clean Out Gutters	LF	1,500	\$2.00	\$ 3,000.00
153.	Clean Out Roof Drains and Pipes Remove Obstructions	EA	25	\$100.00	\$ 2,500.00
Provide labor and equipment to lift materials above normal 20ft building.					
154.	Lift Materials 20-50 FT	HR	25	\$0.00	\$ 0.00
155.	Lift Materials 20-50 FT	Daily	25	\$0.00	\$ 0.00
156.	Lift Materials 20-50 FT	Wkly	2	\$0.00	\$ 0.00
157.	Lift Materials 51-100 FT	HR	25	\$120.00	\$ 3,000.00
158.	Lift Materials 51-100 FT	Daily	25	\$800.00	\$ 20,000.00
159.	Lift Materials 51-100 FT	Wkly	2	\$3,200.00	\$ 6,400.00
160.	Lift material 100 - 130 Ft	HR	25	\$120.00	\$ 3,000.00
161.	Lift material 100 - 130 Ft	Daily	25	\$800.00	\$ 20,000.00
(H) TOTAL:					\$128,275.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY (A)	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
Lightning Protection					
162.	Copper Air Terminal 3/8" DIA x 10"	EA	30	\$50.00	\$ 1,500.00
163.	Copper Air Terminal 1/2" DIA x 12"	EA	30	\$ 50.00	\$ 1,500.00
164.	Copper Cable 220Ib per thousand foot	LF	2000	\$ 4.00	\$ 8,000.00
165.	Copper Cable 375Ib per thousand foot	LF	2000	\$ 5.00	\$ 10,000.00
166.	Relocate existing air terminals	EA	25	\$50.00	\$ 1,250.00
167.	Install New Down Lead Connector	EA	5	\$190.00	\$ 950.00
168.	Install New Bonding Connector	EA	5	\$ 28.00	\$ 140.00
169.	Install New Cable Holders	EA	100	\$ 4.50	\$ 450.00
170.	3/4" x 10' copper clad ground rod	EA	10	\$ 100.00	\$ 1,000.00
171.	Aluminum Cable per thousand foot	LF	2000	\$ 2.00	\$ 4,000.00
Provide labor including overhead and profit for miscellaneous tasks that are separate from the listed line items					
172.	Standard Labor Rate - Roofer	HR	100	\$ 75.00	\$ 7,500.00
173.	Non-Standard Labor Rate - Roofer	HR	100	\$ 75.00	\$ 7,500.00
174.	Standard Labor Rate - Helper	HR	100	\$ 75.00	\$ 7,500.00
175.	Non-Standard Labor Rate - Helper	HR	100	\$ 75.00	\$ 7,500.00
176.	Material mark up on items that are separate from the listed Line Items (maximum of 10% shall be accepted)	Percent	\$20,000	\$10%	\$ 2,000.00
(I) TOTAL:					\$ 60,790.00

TOTAL AMOUNT FOR LABOR AND MATERIAL (A through I): \$1,509,265.00

Authorized Signature: Richard C. Jenkins, President Date: 12/21/15

INSPECTION SERVICES

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B)=(C)
2427	A.T. Rollins Concession	4619 West Lancaster Street	576	Modified	\$120.00	1	\$ 120.00
2425	A.T. Rollins Restroom	4619 West Lancaster Street	500	B.U.S.	\$240.00	1	\$ 240.00
2343	Al Barnes Comfort/Storage	2902 N. 32nd Street	1232 1176	Modified Shingle	\$120.00	1	\$ 120.00
2345	Al Barnes Park Restroom	2902 N. 32nd Street	900	Shingle	\$120.00	1	\$ 120.00
2196	Al Lopez Irrigation Building	4810 North Himes Avenue	350	Shingle	\$60.00	1	\$ 60.00
2181	Al Lopez Park Restroom #3	4810 North Himes Avenue	672	Shingle	\$60.00	1	\$ 60.00
2179	Al Lopez Picnic Shelter # 301	4810 North Himes Avenue	1250	Shingle	\$60.00	1	\$ 60.00
2188	Al Lopez Picnic Shelters # 303-304	4810 North Himes Avenue	1250	Shingle	\$100.00	1	\$ 100.00
2189	Al Lopez Picnic Shelter # 312	4810 North Himes Avenue	700	Shingle	\$40.00	1	\$ 40.00
2190	Al Lopez Picnic Shelter # 313	4810 North Himes Avenue	700	Shingle	\$40.00	1	\$ 40.00
2191	Al Lopez Picnic Shelter # 311	4810 North Himes Avenue	1500	Shingle	\$40.00	1	\$ 40.00
2192	Al Lopez Picnic Shelter # 308	4810 North Himes Avenue	700	Shingle	\$60.00	1	\$ 60.00
2201	Al Lopez Picnic Shelter # 315	4810 North Himes Avenue	2880	Shingle	\$120.00	1	\$ 120.00
2180	Al Lopez Picnic Shelter # 302	4810 North Himes Avenue	1250	Shingle	\$60.00	1	\$ 60.00
2182	Al Lopez Picnic Shelter # 307	4810 North Himes Avenue	1250	Shingle	\$60.00	1	\$ 60.00
2183	Al Lopez Picnic Shelter # 309	4810 North Himes Avenue	1250	Shingle	\$60.00	1	\$ 60.00
2185	Al Lopez Picnic Shelter # 310	4810 North Himes Avenue	1250	Shingle	\$60.00	1	\$ 60.00
2186	Al Lopez Picnic Shelter # 314	4810 North Himes Avenue	1250	Shingle	\$40.00	1	\$ 40.00
2187	Al Lopez Picnic Shelters # 305-306	4810 North Himes Avenue	1250	Shingle	\$40.00	1	\$ 40.00
2197	Al Lopez Restroom # 15	4810 North Himes Avenue	940	Shingle	\$60.00	1	\$ 60.00
2184	Al Lopez Restroom # 6	4810 North Himes Avenue	730	Shingle	\$60.00	1	\$ 60.00
2068	American Legion Dugouts	6901 North Florida Avenue	512	Modified	\$120.00	1	\$ 120.00
2066	American Legion Concession Stand	6901 North Florida Avenue	60	Metal	\$40.00	1	\$ 40.00
2552	Angus Goss Memorial Pool	4601 North Central Avenue	3000	SIPLAST	\$120.00	2	\$ 240.00
2070	Cheney Park Picnic Shelter	801 East Yukon Street	1200	Shingle	\$100.00	1	\$ 100.00
2073	Ballast Point Concession Stand and Restrooms	5300 Interbay Boulevard	3080	Metal	\$60.00	1	\$ 60.00
(A) TOTAL:							\$2,180.00

Authorized Signature: _____ Date: 12/21/15
 Richard C. Jenkins, President

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B)=(C)
2080	Ballast Point Band Shelter # 800	5300 Interbay Boulevard	800	Shingle	\$60.00	1	\$ 60.00
2074	Ballast Point Pier & Canopy	5300 Interbay Boulevard	1000	Metal	\$60.00	1	\$ 60.00
2075	Ballast Point Picnic Storage	5300 Interbay Boulevard	360	Shingle	\$60.00	1	\$ 60.00
2079	Ballast Point Shelter # 802	5300 Interbay Boulevard	460	Metal	\$60.00	1	\$ 60.00
2076	Ballast Point Shelter # 803	5300 Interbay Boulevard	460	Metal	\$60.00	1	\$ 60.00
2077	Ballast Point Shelter # 804	5300 Interbay Boulevard	460	Metal	\$60.00	1	\$ 60.00
2078	Ballast Point Shelter # 805	5300 Interbay Boulevard	460	Metal	\$60.00	1	\$ 60.00
	Ballast Point Shelter # 801	5300 Interbay Boulevard	460	Metal	\$ 60.00	1	\$ 60.00
	Ballast Point Shelter # 806	5300 Interbay Boulevard	460	Metal	\$ 60.00	1	\$ 60.00
2564	Ben T Davis Beach Picnic Shelter #00	7650 W Courtney Campbell Cswy	375	Concrete	\$60.00	1	\$ 60.00
2565	Ben T Davis Beach Picnic Shelter #1	7650 W Courtney Campbell Cswy	375	Concrete	\$60.00	1	\$ 60.00
2566	Ben T Davis Beach Picnic Shelter #2	7650 W Courtney Campbell Cswy	375	Concrete	\$60.00	1	\$ 60.00
2567	Ben T Davis Beach Picnic Shelter #3	7650 W Courtney Campbell Cswy	375	Concrete	\$60.00	1	\$ 60.00
2568	Ben T Davis Beach Picnic Shelter #4	7650 W Courtney Campbell Cswy	375	Concrete	\$60.00	1	\$ 60.00
2569	Ben T Davis Beach Picnic Shelter #5	7650 W Courtney Campbell Cswy	375	Concrete	\$60.00	1	\$60.00
2570	Ben T Davis Beach Picnic Shelter #6	7650 W Courtney Campbell Cswy	375	Concrete	\$60.00	1	\$ 60.00
2571	Ben T Davis Beach Picnic Shelter #7	7650 W Courtney Campbell Cswy	375	Concrete	\$60.00	1	\$ 60.00
2572	Ben T Davis Beach Picnic Shelter #8	7650 W Courtney Campbell Cswy	375	Concrete	\$181.50	1	\$ 181.50
2500	Benito Playground Activity Center	10065 Cross Creek Boulevard	2068	Shingle	\$60.00	1	\$ 60.00
2560	Bobby Hicks Grandstand and Filter Bldg.	4201 West Mango Avenue	6825	Concrete	\$240.00	1	\$ 240.00
2548	Bobby Hicks Pool Building	4201 West Mango Avenue	5000	B.U.S./B.U.G	\$120.00	1	\$120.00
2333	Borrell Park Pump House	818 East James Street	75	Modified	\$60.00	1	\$ 60.00
2332	Borrell Park Restroom	818 East James Street	1022	Modified	\$60.00	1	\$ 60.00
2334	Borrell Park Shelter	818 East James Street	980	Modified	\$120.00	1	\$120.00
2658	Brorein Street Bridge House	Brorein Street Bridge	748	Concrete	\$60.00	1	\$ 60.00
2649	Facility Management Storage and Allocation	1550 North Grady Avenue	1456	Metal	\$60.00	1	\$60.00
(B) TOTAL:							\$1,981.50

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2645	Facility Management Office	1550 North Grady Avenue	4996	Metal	\$120.00	1	\$ 120.00
2646	Facility Management Supply	1550 North Grady Avenue	4200	Metal	\$80.00	1	\$ 80.00
2607	Cable Communications	202 West 7th Avenue	7300	SIPLAST	\$120.00	2	\$ 240.00
2102	Cal Dickson Tennis	4001 West Watrous Avenue	768	B.U.S.	\$120.00	1	\$ 120.00
2086	Capaz Park Comfort and Storage	2700 West Aileen Street	3465	B.U.S.	\$60.00	1	\$ 60.00
2085	Capaz Restroom	2700 West Aileen Street	400	Metal	\$60.00	1	\$ 60.00
2659	Cass Street Bridge House	Cass Street Bridge	512	Asbestos Tile	\$60.00	1	\$ 60.00
2660	Cass Street Bridge Storage	Cass Street Bridge	225	B.U.S.	\$60.00	1	\$ 60.00
2499	Centennial Park Restroom	1800 E. 8th Avenue	6350	Metal	\$120.00	1	\$ 120.00
4448	Central Maintenance Lube Pit	1508 North Clark Avenue	2550	B.U.S.	\$60.00	1	\$ 60.00
2662	Columbus Drive Bridge House	Columbus Drive Bridge	145	Metal	\$60.00	1	\$ 60.00
2626	Columbus Municipal Office Building	3402 West Columbus Drive	27054	SIPLAST	\$120.00	2	\$ 240.00
4546	Construction Office Building	1506 West Saint Louis Street	2925	Shingle	\$60.00	1	\$ 60.00
2091	Copeland Park Concession	11001 North 15th Street	1500	Metal	\$60.00	1	\$ 60.00
2081	Copeland Park Gym	11001 North 15th Street	13766	Modified	\$480.00	1	\$ 480.00
2092	Copeland Park North Restroom	11001 North 15th Street	1000	Metal	\$240.00	1	\$ 240.00
2097	Copeland Park Picnic Shelter 501	11001 North 15th Street	1300	Metal	\$80.00	1	\$ 80.00
2090	Copeland Park Pool Locker	11001 North 15th Street	4500	SIPLAST	\$240.00	2	\$ 240.00
2088	Copeland Park Ranger House	11001 North 15th Street	4500	Shingle	\$300.00	1	\$ 300.00
2088	Copeland Park Maintenance Building	11001 North 15th Street	2976	Shingle	\$60.00	1	\$ 60.00
2094	Copeland Park Shelter # 504	11001 North 15th Street	1600	Metal	\$80.00	1	\$ 80.00
2095	Copeland Park Shelter # 503	11001 North 15th Street	1400	Metal	\$60.00	1	\$ 60.00
2096	Copeland Park Shelter # 502	11001 North 15th Street	1400	Metal	\$80.00	1	\$ 80.00
2093	Copeland Park South Restroom	11001 North 15th Street	1300	Metal	\$120.00	1	\$ 120.00
2104	Corona Park Comfort and Storage	3702 W. Corona Street	968	Metal	\$60.00	1	\$ 60.00
2103	Corona Park Picnic Shelter	3702 W. Corona Street	400	Metal	\$60.00	1	\$ 60.00
2112	Cuscaden Park Comfort and Storage	2800 North 15th Street	1652	Shingle	\$40.00	1	\$ 40.00
2549	Cuscaden Pool Building	2800 North 15th Street	12596	Modified	\$60.00	1	\$ 60.00
2117	Cuscaden Softball Concession	2800 North 15th Street	276	Modified	\$60.00	1	\$ 60.00
(C) TOTAL:							\$3,420.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2109	Cypress Point Park Restroom	5620 West Cypress St.	960	Metal	\$60.00	1	\$ 60.00
2138	Cypress Point Park Picnic Shelter 001	5620 West Cypress St.	400	Metal	\$40.00	1	\$ 40.00
2137	Cypress Point Park Picnic Shelter 002	5620 West Cypress St.	400	Metal	\$40.00	1	\$ 40.00
2136	Cypress Point Park Picnic Shelter 003	5620 West Cypress St.	900	Metal	\$60.00	1	\$ 60.00
2579	Cyrus Green Community Center	2007 East Martin Luther King Blvd	12030	Metal	\$ 260.00	1	\$260.00
2120	Cyrus Green Concession Stand	2007 East Martin Luther King Blvd	3848	Shingle	\$120.00	1	\$ 120.00
2561	Cyrus Green Pool Filter Building	2007 East Martin Luther King Blvd	900	B.U.S.	\$360.00	1	\$ 360.00
2121	Cyrus Green Shelter	2007 East Martin Luther King Blvd	560	Shingle	\$120.00	1	\$ 120.00
2551	Danny Del Rio Pool Building	10105 North Boulevard	3921	B.U.G.	\$160.00	1	\$ 160.00
2531	David Barksdale Senior Center	1801 North Lincoln Street	13800	Shingle	\$ 80.00	1	\$ 80.00
2129	Davis Island Boat Dock Office	115 Columbia Drive	900	SIPLAST	\$120.00	2	\$ 240.00
2135	Davis Island Community Tower	106 East Davis Boulevard	36	Metal	\$120.00	1	\$ 120.00
2505	Desoto Park Community Center	2617 E. Corrine St	3106	Shingle/Modified	\$120.00	1	\$ 120.00
2577	Desoto Park Filter Building	2617 E. Corrine St	800	Shingle	\$120.00	1	\$ 120.00
2139	Desoto Park Picnic Shelter	2617 E. Corrine St	900	Shingle	\$120.00	1	\$ 120.00
2141	Desoto Park Restroom	2617 E. Corrine St	529	Metal	\$180.00	1	\$ 180.00
2016	Development Service Center	1400 North Boulevard	6975	Modified	\$160.00	1	\$ 160.00
2143	Doc Nance Comfort and Storage	3006 North Ola Avenue	600	Shingle	\$120.00	1	\$ 120.00
2621	DPW Inventory Building (D)	3806 East 26th Avenue	17550	FiberTite and Metal	\$ 40.00	1	\$ 40.00
2622	DPW Transportation Stormwater Building (E)	3802 East 26th Avenue	26576	FiberTite and Metal	\$ 600.00	1	\$ 600.00
4443	Electronics Division Building	3701 North 12th Street	5478	SIPLAST	\$120.00	2	\$ 240.00
2648	Facility Management Storage and Roofing	1550 North Grady Avenue	289	Metal	\$120.00	1	\$ 120.00
2506	Fair Oaks Community Center	5019 N. 34th Street	2200	SIPLAST	\$220.00	2	\$ 440.00
2506	Fair Oaks Community Center	5019 N. 34th Street	2604	Metal	\$200.00	1	\$ 200.00
2150	Fair Oaks Community Center Comfort/Storage	5019 N. 34th Street	1000	Metal	\$120.00	1	\$ 120.00
2953	Fire and Police Supply Building	2814 N 36th Street	36670	Modified	\$ 200.00	1	\$ 200.00
2042	Fire Maintenance	2519 West Chestnut Street	13744	B.U.S.	\$ 80.00	1	\$ 80.00
2031	Fire Station # 11 old	710 East Fairbanks Street	6600	B.U.S.	\$300.00	1	\$ 300.00
2955	Fire Station # 11 new	1500 West Waters	12947	Metal	\$ 260.00	1	\$ 260.00
(D) TOTAL:							\$ 5,080.00

Authorized Signature: Richard C. Jenkins, President

Date: 12/21/15

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2032	Fire Station # 12	3073 West Hillsborough Avenue	6000	SIPLAST	\$ 80.00	2	\$ 160.00
2037	Fire Station # 17	601 E Davis Boulevard	7000	SIPLAST	\$ 140.00	2	\$ 280.00
2040	Fire Station # 20	16200 Bruce B Downs	7500	SIPLAST	\$80.00	2	\$160.00
2957	Fire Station # 22	10871 Cross Creek Boulevard	12200	Metal	\$80.00	1	\$80.00
2023	Fire Station # 3	103 South Newport Avenue	7200	SIPLAST	\$220.00	2	\$440.00
2025	Fire Station # 5	3900 North Central Avenue	4500	SIPLAST	\$100.00	2	\$200.00
2026	Fire Station # 6	311 South 22nd Street	4700	SIPLAST/Shingle	\$100.00	2	\$200.00
2027	Fire Station # 7	6129 North Nebraska Avenue	5000	SIPLAST	\$180.00	2	\$360.00
2021	Fire Station # 1	808 Zack Street	11500	SIPLAST	\$200.00	2	\$400.00
2030	Fire Station # 10	3108 North 34th Street	3400	SIPLAST/Shingle	\$100.00	2	\$ 200.00
2951	Fire Station # 13	2713 East Annie Street	13625	Metal	\$ 120.00	1	\$ 120.00
2034	Fire Station # 14	1325 South Church Avenue	8250	SIPLAST	\$ 140.00	2	\$ 280.00
2035	Fire Station # 15	4919 South Himes Avenue	6600	SIPLAST	\$160.00	2	\$320.00
2036	Fire Station # 16	5126 East 10th Avenue	6600	SIPLAST	\$240.00	2	\$480.00
2038	Fire Station # 18	5706 North 30th Street	6600	SIPLAST	\$180.00	2	\$360.00
2039	Fire Station # 19 (old)	4916 West Ingraham Street	2715	SIPLAST	\$360.00	2	\$720.00
2958	Fire Station # 19 (new)	7910 Interbay Boulevard	11900	Metal	\$ 380.00	1	\$ 380.00
2952	Fire Station # 21	18902 Green Pine Lane	11900	Metal	\$ 140.00	1	\$ 140.00
2024	Fire Station # 4	2100 East 11th Avenue	10400	Metal	\$100.00	1	\$ 100.00
2028	Fire Station # 8	2015 North Manhattan Avenue	4500	SIPLAST	\$160.00	2	\$ 320.00
2029	Fire Station # 9	2525 West Chestnut Street	5376	SIPLAST	\$120.00	2	\$ 240.00
2954	Fire Supply Office	3507 East 21st Avenue	2925	Shingle	\$180.00	1	\$180.00
4450	Fleet Maintenance Heavy Equip Lift Stand	1508 North Clark Avenue	484	Metal	\$60.00	1	\$60.00
4446	Fleet Maintenance Pump Shelter/Sub 6	1508 North Clark Avenue	1500	Metal	\$60.00	1	\$ 60.00
4441	Fleet Maintenance	1508 North Clark Avenue	54519	B.U.S./B.U.G.	\$360.00	1	\$360.00
2508	Forest Hills Community Center	724 West 109th Avenue	14285	Metal/B.U.S./Modified	\$140.00	1	\$ 140.00
(E) TOTAL:							\$ 6,740.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2153	Forest Hills Comfort and Storage	724 West 109th Avenue	1500	Shingle	\$60.00	1	\$ 60.00
4491	Fort Brooke Parking Garage	107 North Franklin Street	2040	B.U.S.	\$400.00	1	\$ 400.00
2154	Foster Comfort and Storage	4700 South Clark Avenue	1500	Shingle	\$60.00	1	\$ 60.00
2155	Foster Park Shelter	4700 South Clark Avenue	720	Modified	\$60.00	1	\$ 60.00
2634	Free Library	102 East 7th Avenue	10300	Modified/Tile	\$240.00	1	\$ 240.00
2504	Freedman Tennis Complex	59 Columbia Drive	8350	SIPLAST/Tile	\$240.00	2	\$ 480.00
2535	Friendship Preschool	4124 Bay to Bay Boulevard	2800	SIPLAST	\$60.00	2	\$ 120.00
2156	Friendship Park Shelter	4124 Bay to Bay Boulevard	1400	Shingle	\$60.00	1	\$ 60.00
4439	Fuel Station Building G	3802 East 26th Avenue	4592	Metal	\$80.00	1	\$ 80.00
2309	Gadsen Park Picnic Shelter North	6901 South MacDill Avenue	754	Metal	\$120.00	1	\$ 120.00
2310	Gadsen Park Picnic Shelter South	6901 South MacDill Avenue	1200	Metal	\$60.00	1	\$ 60.00
2308	Gadsen Park Restroom	6901 South MacDill Avenue	696	Shingle	\$60.00	1	\$ 60.00
2159	Giddens Comfort and Storage	5202 N. 12th Street	1400	Shingle	\$80.00	1	\$ 80.00
2509	Grant Park Community Center	3724 N. 54th Street	4130	B.U.S./Shingle	\$220.00	1	\$ 220.00
2163	Grant Park Comfort and Storage	3724 North 54th Street	968	Metal	\$100.00	1	\$ 100.00
2164	Grant Park Storage and Light Building	3724 54th Street	49	Metal	\$120.00	1	\$ 120.00
2168	Greco Park Concession and Restroom	11100 North 50th Street	4600	Shingle	\$160.00	1	\$ 160.00
2170	Greco Park Dugouts	11100 North 50th Street	2048	Concrete	\$120.00	1	\$ 120.00
2169	Greco Park Maintenance Building	11100 North 50th Street	1600	Shingle	\$80.00	1	\$ 80.00
2176	Henry & Ola Dugouts	502 W. Henry Avenue	512	Modified	\$60.00	1	\$ 60.00
2174	Henry Ola Comfort and Storage	502 W. Henry Avenue	1600	Shingle	\$120.00	1	\$ 120.00
2178	Highland Pines Comfort and Storage	4505 East 21st Avenue	1100	Shingle	\$120.00	1	\$ 120.00
2205	Highland Pines Picnic Shelter	4505 East 21st Avenue	1200	Shingle	\$120.00	1	\$ 120.00
2206	Highland Pines Playground Building	4505 East 21st Avenue	2370	Metal	\$60.00	1	\$ 60.00
2071	Homeless Coalition	1414 North Marion Street	2512	SIPLAST	\$160.00	2	\$ 320.00
2510	North Hubert Ceramic Studio	309 North Hubert Avenue	1800	SIPLAST	\$60.00	2	\$ 120.00
2193	North Hubert Picnic Shelter	309 North Hubert Avenue	920	Shingle	\$60.00	1	\$ 60.00
2194	North Hubert Preschool	309 North Hubert Avenue	1700	Modified/Shingle	\$60.00	1	\$ 60.00
(F) TOTAL:							\$ 3,720.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2578	Hunt Community Center	4602 North Himes Avenue	9603	Shingle	\$280.00	1	\$ 280.00
2537	Hunt Park Portables	4602 North Himes Avenue	1596	Shingle	\$80.00	1	\$ 80.00
2512	Hyde Park Art Studio	702 S Albany	4128	B.U.S.	\$180.00	1	\$ 180.00
2203	Hyde Park Jewelry Studio	702 South Albany Avenue	826	Shingle	\$120.00	1	\$ 120.00
2553	Interbay Pool Building	4321 West Estrella Street	3628	B.U.G.	\$160.00	1	\$ 160.00
2533	Jackson Heights NFL Youth Center	3310 East Lake Avenue	15420	SIPLAST/Metal	\$ 240.00	2	\$ 480.00
2210	Jaycees Gazebo	2500 West Simms blvd	144	Shingle	\$120.00	1	\$ 120.00
2513	Joe Abrahams Wellness Center	5212 Interbay Boulevard	6725	Modified/Shingle	\$120.00	1	\$ 120.00
2545	Kate Jackson Community Center	821 South Rome Avenue	13600	Shingle	\$160.00	1	\$ 160.00
2536	Kathryn Malone Community Center	5209 North 12th Street	1500	Shingle	\$160.00	1	\$ 160.00
2516	Kid Mason Community Center	1101 North Jefferson Street	5000	SIPLAST	\$ 120.00	2	\$ 240.00
2661	Laurel Street Bridge House	Laurel Street Bridge	300	Shingle	\$ 240.00	1	\$ 240.00
2209	Lincoln Gardens Restroom	4020 West Palmetto Street	560	Modified	\$160.00	1	\$ 160.00
2559	Lopez Pool Building	3200 West Spruce Street	1500	B.U.G.	\$210.00	1	\$ 210.00
2507	Loretta Ingraham Community Center	1615 North Hubert Avenue	21063	Modified/Metal	\$160.00	1	\$ 160.00
2276	Lowry Park Band Shell	7530 N Blvd	2282	Modified	\$120.00	1	\$ 120.00
2278	Lowry Park Equipment Storage	7525 North Boulevard	880	Shingle	\$120.00	1	\$ 120.00
2270	Lowry Park Material Storage Bldg.	7525 North Boulevard	1760	Metal	\$120.00	1	\$ 120.00
2274	Parks Department Security Office	7525 North Boulevard	1620	Modified/Shingle	\$100.00	1	\$ 100.00
2247	Lowry Park Picnic Shelter #121	7525 North Boulevard	780	Shingle	\$100.00	1	\$ 100.00
2244	Lowry Park Picnic Shelter #122	7525 North Boulevard	580	Shingle	\$100.00	1	\$ 100.00
2242	Lowry Park Picnic Shelter #123	7525 North Boulevard	500	Shingle	\$ 100.00	1	\$ 100.00
2243	Lowry Park Picnic Shelter #124	7525 North Boulevard	1050	Shingle	\$100.00	1	\$ 100.00
2246	Lowry Park Picnic Shelter #125	7525 North Boulevard	360	Shingle	\$100.00	1	\$ 100.00
2229	Lowry Park Picnic Shelter #120	7525 North Boulevard	3700	Shingle	\$100.00	1	\$ 100.00
2238	Lowry Park Picnic Shelter #126	7525 North Boulevard	1700	Shingle	\$100.00	1	\$ 100.00
2239	Lowry Park Picnic Shelter ER-11	7525 North Boulevard	760	Shingle	\$100.00	1	\$ 100.00
(G) TOTAL:							\$ 4,130.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2241	Lowry Park Restroom ER-12	7525 North Boulevard	800	Shingle	\$100.00	1	\$ 100.00
2230	Lowry Park Picnic Shelter #119	7525 North Boulevard	680	Shingle	\$100.00	1	\$ 100.00
2231	Lowry Park Picnic Shelter #118	7525 North Boulevard	2600	Shingle	\$100.00	1	\$ 100.00
2232	Lowry Park Picnic Shelter #117	7525 North Boulevard	900	Shingle	\$100.00	1	\$ 100.00
2233	Lowry Park Picnic Shelter #116	7525 North Boulevard	800	Shingle	\$100.00	1	\$ 100.00
2234	Lowry Park Picnic Shelter #114	7525 North Boulevard	396	Shingle	\$100.00	1	\$ 100.00
2235	Lowry Park Picnic Shelter #115	7525 North Boulevard	2400	Shingle	\$100.00	1	\$ 100.00
2236	Lowry Park Picnic Shelter #112	7525 North Boulevard	884	Shingle	\$100.00	1	\$ 100.00
2237	Lowry Park Picnic Shelter EP9	7525 North Boulevard	1150	Shingle	\$100.00	1	\$ 100.00
2272	Lowry Park Truck Stalls	7525 N Blvd	5880	Metal	\$120.00	1	\$ 120.00
2315	MacFarlane Park Band Shelter	1700 North MacDill Avenue	2600	Shingle	\$60.00	1	\$ 60.00
2317	MacFarlane Park Picnic Shelter #404	1700 North MacDill Avenue	480	Shingle	\$120.00	1	\$ 120.00
2322	MacFarlane Park Picnic Shelter #408	1700 North MacDill Avenue	432	Shingle	\$120.00	1	\$ 120.00
2321	MacFarlane Park Picnic Shelter #409	1700 North MacDill Avenue	432	Shingle	\$120.00	1	\$ 120.00
2328	MacFarlane Park Restroom West	1700 North MacDill Avenue	448	Metal	\$120.00	1	\$ 120.00
2329	MacFarlane Park Picnic Shelter #411	1700 North MacDill Avenue	691	Shingle	\$120.00	1	\$ 120.00
2320	MacFarlane Park Picnic Shelter #410	1700 North MacDill Avenue	875	Shingle	\$120.00	1	\$ 120.00
2323	MacFarlane Park Picnic Shelter #407	1700 North MacDill Avenue	700	Shingle	\$120.00	1	\$ 120.00
2324	MacFarlane Park Picnic Shelter #406	1700 North MacDill Avenue	691	Shingle	\$120.00	1	\$ 120.00
2316	MacFarlane Park Picnic Shelter #405	1700 North MacDill Avenue	1584	Shingle	\$120.00	1	\$ 120.00
2325	MacFarlane Park Picnic Shelter #402	1700 North MacDill Avenue	691	Shingle	\$120.00	1	\$ 120.00
2318	MacFarlane Park Picnic Shelter #403	1700 North MacDill Avenue	676	Shingle	\$120.00	1	\$ 120.00
2319	MacFarlane Park Picnic Shelter #401	1700 North MacDill Avenue	616	Shingle	\$120.00	1	\$ 120.00
2326	MacFarlane Park Restroom South	1700 North MacDill Avenue	691	Shingle	\$120.00	1	\$ 120.00
2307	Marcum Sub Station	3850 West Marcum Street	15850	Metal	\$200.00	1	\$ 200.00
2125	Marjorie Park Dockmaster	97 Columbia Drive	2780	B.U.S.	\$120.00	1	\$ 120.00
2574	Martin Luther King Pool Building	2300 North Oregon Avenue	2110	Metal	\$120.00	1	\$ 120.00
2575	Martin Luther King Pool Filter Building	2300 North Oregon Avenue	770	B.U.S.	\$60.00	1	\$ 60.00
(H) TOTAL:							\$3,140.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
4467	Martin Luther King Transmitter Building	2921 E. M L K Blvd	360	B.U.S.	\$ 20.00	1	\$ 20.00
2625	Material Storage Building (B)	3804 East 26th Avenue	3569	Metal	\$ 210.00	1	\$ 210.00
4435	McKay Bay Scale House	107 South 34th Street	5700	EPDM/Metal	\$100.00	1	\$100.00
4445	McKay Bay Transmitter Building	116 South 34th Street	200	B.U.S.	\$ 80.00	1	\$ 80.00
2534	Mickey McGuire Paint Booth	6801 North Rome Avenue	192	Metal	\$20.00	1	\$ 20.00
2533	Mickey McGuire Storage	6801 North Rome Avenue	409	Metal	\$ 20.00	1	\$ 20.00
2538	Mickey McGuire Workshop	6801 North Rome Avenue	3242	Shingle	\$140.00	1	\$140.00
2529	MLK Community Center	2200 N. Oregon Avenue	6032	Shingle	\$240.00	1	\$ 240.00
2331	MLK Ceramic Center	2300 North Oregon Avenue	1296	Modified/Shingle	\$120.00	1	\$ 120.00
2330	MLK Gym	2300 North Oregon Avenue	13480	Granulated Cap-sheet/Shingle	\$240.00	1	\$ 240.00
4469	Morris Bridge Transmitter Building	17101 Bruce B Downs Boulevard	350	B.U.S.	\$80.00	1	\$ 80.00
4468	Nebraska Transmitter Building	8435 North Nebraska Avenue	900	Shingle	\$ 240.00	1	\$ 240.00
4685	New Sweeper Facility	2708 Maritime Boulevard	10000	Metal	\$400.00	1	\$ 400.00
2339	New Tampa Park Concession	17302 Commerce Park Boulevard	1620	B.U.G.	\$120.00	1	\$ 120.00
2341	New Tampa Park Dugouts	17302 Commerce Park Boulevard	2048	Concrete	\$40.00	1	\$ 40.00
2340	New Tampa Park Restroom	17302 Commerce Park Boulevard	700	B.U.G.	\$40.00	1	\$ 40.00
2342	New Tampa Park Shelter	17302 Commerce Park Boulevard	380	Shingles	\$60.00	1	\$ 60.00
2580	New Tampa Recreation Center	17302 Commerce Park Boulevard	23860	Modified/Metal	\$240.00	1	\$ 240.00
2519	George Bartholomew North Tampa Community Center	8608 North 12th Street	7000	Modified/Shingle	\$160.00	1	\$ 160.00
2335	North Tampa Community Center Picnic Shelter	8608 North 12th Street	324	Metal	\$ 60.00	1	\$ 60.00
2338	Oak Park Comfort and Storage	5300 East 14th Avenue	1320	Shingle	\$120.00	1	\$ 120.00
2520	Oak Park Community Center	5300 East 14th Avenue	3454	Metal	\$120.00	1	\$ 120.00
2337	Oaklawn Cemetery Sexton House	606 East Harrison Street	504	Metal	\$ 60.00	1	\$ 60.00
2638	Old City Hall	315 East Kennedy Boulevard	9000	SIPLAST	\$240.00	2	\$ 480.00
2043	Old Fire Signal	2904 North Mitchell Street	2000	B.U.S.	\$120.00	1	\$ 120.00
(I) TOTAL:							\$ 3,530.00

Authorized Signature: Richard C. Jenkins, President

Date: 12/21/15

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2044	Old Fire Signal Garage	2904 North Mitchell Street	840	B.U.S.	\$ 120.00	1	\$ 120.00
2344	Alfred Al Barnes, Jr. Park Shelter	2902 North 32nd Street	1200	Shingle	\$ 120.00	1	\$ 120.00
4447	Paint + Body Shop	1508 North Clark Ave.	1344	Metal	\$ 60.00	1	\$ 60.00
2356	Palma Ceia Comfort and Storage	2200 Marti Street	1967	Metal	\$ 240.00	1	\$ 240.00
2360	Palma Ceia Lions Comfort and Storage	4501 West Pearl Avenue	1648	B.U.S.	\$ 210.00	1	\$ 210.00
2364	Fernando Mesa Picnic Shelter	2105 North Morgan Street	495	Shingle/Modified	\$ 240.00	1	\$ 240.00
2269	Parks Administration Annex Office	7525 North Boulevard	2360	B.U.S./Shingle	\$ 240.00	1	\$ 240.00
2266	Keep Tampa Bay Beautiful, Inc.	730 West Emma Street	1955	Shingle	\$ 180.00	1	\$ 180.00
2267	Parks Special Events Storage	111 West Sligh Avenue	1400	Shingle	\$ 160.00	1	\$ 160.00
2346	Perio Ball Park	2136 West Perio Street	2175	B.U.S.	\$ 160.00	1	\$ 160.00
2380	Picnic Island Picnic Shelter # 609	7404 Picnic Island Boulevard	1600	Shingle	\$ 80.00	1	\$ 80.00
2381	Picnic Island Picnic Shelter # 611	7404 Picnic Island Boulevard	1600	Shingle	\$ 80.00	1	\$ 80.00
2382	Picnic Island Picnic Shelter # 610	7404 Picnic Shelter Boulevard	800	Shingle	\$ 80.00	1	\$ 80.00
2383	Picnic Island Picnic Shelter # 602	7404 Picnic Island Shelter	800	Shingle	\$ 80.00	1	\$ 80.00
2384	Picnic Island Picnic Shelter # 604	7404 Picnic Island Boulevard	800	Shingle	\$ 80.00	1	\$ 80.00
2385	Picnic Island Picnic Shelter # 603	7404 Picnic Island Boulevard	800	Shingle	\$ 80.00	1	\$ 80.00
2390	Picnic Island Picnic Shelter # 613	7404 Picnic Island Boulevard	2880	Shingle	\$ 80.00	1	\$ 80.00
2372	Picnic Island Picnic Shelter # 612	7404 Picnic Island Boulevard	1120	Shingle	\$ 80.00	1	\$ 80.00
2375	Picnic Island Picnic Shelter # 601	7404 Picnic Island Boulevard	800	Shingle	\$ 80.00	1	\$ 80.00
2376	Picnic Island Picnic Shelter # 605	7404 Picnic Island Boulevard	1600	Shingle	\$ 80.00	1	\$ 80.00
2377	Picnic Island Picnic Shelter # 606	7404 Picnic Island Boulevard	800	Shingle	\$ 80.00	1	\$ 80.00
2378	Picnic Island Picnic Shelter # 607	7404 Picnic Island Boulevard	800	Shingle	\$ 80.00	1	\$ 80.00
2379	Picnic Island Picnic Shelter # 608	7404 Picnic Island Boulevard	800	Shingle	\$ 80.00	1	\$ 80.00
2370	Picnic Island Restroom # 1	7404 Picnic Island Boulevard	1000	Shingle	\$ 180.00	1	\$ 180.00
2371	Picnic Island Restroom # 2	7409 Picnic Island Boulevard	585	Shingle	\$ 180.00	1	\$ 180.00
(J) TOTAL:							\$ 3,130.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2373	Picnic Island Restroom # 4	7404 Picnic Island Blvd	851	Shingle	\$40.00	1	\$ 40.00
2395	Picnic Island Shelter # 614	7404 Picnic Island Blvd	1500	Shingle	\$40.00	1	\$ 40.00
2396	Picnic Island Shelter # 615	7404 Picnic Island Blvd	1600	Shingle	\$40.00	1	\$ 40.00
2656	Platt Street Bridge House	Platt Street Bridge	300	Tile	\$ 60.00	1	\$ 60.00
2657	Platt Street Bridge Storage	Platt Street Bridge	300	Tile	\$ 60.00	1	\$ 60.00
2047	Police and Fire Training	116 South 34th Street	26450	B.U.S.	\$ 80.00	1	\$ 80.00
2493	Port Tampa Community Center	4702 W. McCoy St	13650	Modified	\$180.00	1	\$ 180.00
2046	Port Tampa Jail	4916 West Ingraham St	900	B.U.S.	\$60.00	1	\$ 60.00
2392	Port Tampa Picnic Shelter	4719 West Prescott Street	1820	Shingle	\$ 60.00	1	\$ 60.00
2391	Port Tampa Restroom	4719 West Prescott Street	120	Concrete	\$ 60.00	1	\$ 60.00
2678	Public Safety Communications/911 Center	2920 East Henry Avenue	13226	Modified	\$ 100.00	1	\$ 100.00
4454	Lowry Park Pump Shelter	7525 North Boulevard	1600	Metal	\$60.00	1	\$ 60.00
2522	Ragan Park Community Center	1200 East Lake Avenue	7750	Metal	\$80.00	1	\$ 80.00
2404	Ragan Park Shelter	1200 East Lake Avenue	816	Metal	\$40.00	1	\$ 40.00
2262	Reed Property	4300 North Riverside Drive	1600	Shingle	\$240.00	1	\$ 240.00
2403	Rey Park Comfort and Storage	2301 N. Howard Avenue	1600	Shingle/Modified	\$40.00	1	\$ 40.00
2405	Rivercrest Park Shelter	4802 North River Boulevard	400	Metal	\$120.00	1	\$ 120.00
2558	Julian B. Lane Riverfront Pool Filter Building	1001 North Boulevard	1632	B.U.S.	\$60.00	1	\$ 60.00
2557	Julian B. Lane Riverfront Restroom Bldg.	1001 North Boulevard	2128	SIPLAST	\$80.00	2	\$ 160.00
2411	Julian B, Lane Riverfront Picnic Shelter and Storage	1001 North Boulevard	840	Metal	\$80.00	1	\$ 80.00
2416	Riversite Park Picnic Shelter	8116 North 37th Street	1152	Metal	\$ 60.00	1	\$ 60.00
2415	Riversite Park Restroom	8116 North 37th Street	1200	Shingle	\$ 60.00	1	\$ 60.00
2420	Riverview Terrace Comfort/Storage	7700 North Florida Avenue	1200	Shingle	\$40.00	1	\$ 40.00
2523	Robles Park Rich House	3305 North Avon Ave	2688	Shingle/Modified	\$140.00	1	\$ 140.00
2424	Robles Park Comfort and Storage	3305 North Avon Avenue	1536	Metal	\$ 60.00	1	\$ 60.00
2428	Rome & Sligh Comfort and Storage	6800 North Rome Avenue	1400	Shingle	\$140.00	1	\$ 140.00
2432	Rowlett Park Center Restroom	2401 East Yukon	900	Shingle	\$ 40.00	1	\$ 40.00
(K) TOTAL:							\$2,200.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)	
2452	Rowlett Park Shelter ERR-9	Picnic	2401 East Yukon	700	Shingle	\$40.00	1	\$ 40.00
2434	Rowlett Park Shelter #201	Picnic	2401 East Yukon	375	Shingle	\$40.00	1	\$ 40.00
2455	Rowlett Park Shelter #218	Picnic	2401 East Yukon	4800	Shingle	\$40.00	1	\$ 40.00
2435	Rowlett Park Shelter #202	Picnic	2401 East Yukon	1975	Shingle	\$40.00	1	\$ 40.00
2437	Rowlett Park Shelter #203	Picnic	2401 East Yukon	375	Shingle	\$40.00	1	\$ 40.00
2436	Rowlett Park Shelter NPR-3	Picnic	2401 East Yukon	750	Shingle	\$40.00	1	\$ 40.00
2443	Rowlett Park Shelter #216	Picnic	2401 East Yukon	580	Shingle	\$100.00	1	\$ 100.00
2445	Rowlett Park Shelter #214	Picnic	2401 East Yukon	540	Shingle	\$40.00	1	\$ 40.00
2446	Rowlett Park Shelter #213	Picnic	2401 East Yukon	700	Shingle	\$40.00	1	\$ 40.00
2447	Rowlett Park Shelter #212	Picnic	2401 East Yukon	700	Shingle	\$40.00	1	\$ 40.00
2448	Rowlett Park Shelter #210	Picnic	2401 East Yukon	700	Shingle	\$40.00	1	\$ 40.00
2449	Rowlett Park Shelter SP-16	Picnic	2401 East Yukon	700	Shingle	\$40.00	1	\$ 40.00
2450	Rowlett Park Shelter #206	Picnic	2401 East Yukon	700	Shingle	\$40.00	1	\$ 40.00
2451	Rowlett Park Shelter #207	Picnic	2401 East Yukon	700	Shingle	\$40.00	1	\$ 40.00
2438	Rowlett Park Shelter #205	Picnic	2401 East Yukon	500	Shingle	\$40.00	1	\$ 40.00
2439	Rowlett Park Shelter #209	Picnic	2401 East Yukon	700	Shingle	\$40.00	1	\$ 40.00
2440	Rowlett Park Shelter #208	Picnic	2401 East Yukon	700	Shingle	\$40.00	1	\$ 40.00
2441	Rowlett Park Shelter #215	Picnic	2401 East Yukon	1825	Shingle	\$40.00	1	\$ 40.00
2442	Rowlett Park Shelter SP-9	Picnic	2401 East Yukon	580	Shingle	\$40.00	1	\$ 40.00
2433	Rowlett Park House	Ranger	8515 North 28 th St.	2448	Shingle	\$60.00	1	\$ 60.00
2444	Rowlett Park Restroom SPR-11		2401 East Yukon	720	Shingle	\$40.00	1	\$ 40.00
2554	Roy Jenkins Pool Building		154 Columbia Drive	900	Tile	\$60.00	1	\$ 60.00
2526	Kwane Doster Community Center		7506 S. Morton Street	4450	Shingle	\$80.00	1	\$ 80.00
2461	South West Port Tampa Comfort and Storage		7506 S. Morton Street	1152	Modified	\$240.00	1	\$ 240.00
2462	South West Port Tampa Picnic Shelter		7506 S. Morton Street	1560	Shingle	\$60.00	1	\$ 60.00
2457	Salcines Park Shelter		1705 North Howard Avenue	414	Tile	\$40.00	1	\$ 40.00
4428	Sanitation Wash Rack		1511 North Clark Avenue	200	B.U.S.	\$80.00	1	\$ 80.00
2524	Wayne Pappy Community Center		6925 North Florida Avenue	18200	SIPLAST/ Shingle	\$100.00	2	\$ 200.00
2525	Seminole Heights Garden Center		5800 North Central Avenue	2936	Shingle	\$80.00	1	\$ 80.00
(L) TOTAL:								\$ 1,760.00

Authorized Signature: Richard C. Jenkins, President Date: 12/21/15

Bldg. #	Name	Address	SF	Type	INSPECTIO N COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2539	Seminole Preschool	106 East Sligh Avenue	2780	Shingle	\$ 240.00	1	\$ 240.00
4536	Sewer and Water Maintenance Office	2609 North Rome Avenue	11064	Modified	\$240.00	1	\$ 240.00
4537	Sewer Department Carport Shop	2609 North Rome Avenue	5544	Metal	\$80.00	1	\$ 80.00
2458	Skyview Comfort and Storage	6203 South Martindale Avenue	1400	Metal	\$120.00	1	\$ 120.00
2459	Skyview Shelter	6203 South Martindale Avenue	1600	Metal	\$180.00	1	\$ 180.00
4430	Solid Waste Administration Office	4010 West Spruce Street	9800	Modified	\$160.00	1	\$ 160.00
4431	Solid Waste Container Shop Bldg. # 3	1511 North Clark Avenue	4200	Metal	\$80.00	1	\$ 80.00
4434	Solid Waste Assembly Building # 4	1511 North Clark Avenue	9740	Metal	\$80.00	1	\$ 80.00
4494	South Regional Parking Garage	301 Channelside Drive	1500	1-PLY Modified	\$200.00	1	\$ 200.00
2576	Spicola Family Pool Building	2615 East Corrine Street	2160	Shingle	\$ 80.00	1	\$ 80.00
2467	Springhill Shelter	1000 East Eskimo Avenue	550	Shingle	\$60.00	1	\$ 60.00
2465	Springhill Community Center	1000 East Eskimo Avenue	22400	Siplast/Metal	\$60.00	2	\$ 120.00
2624	Stormwater Precast Bldg. C	3804 East 26th Avenue	3286	Metal	\$ 40.00	1	\$ 40.00
4463	Lowry Park Sub Station # 2	7525 North Boulevard	5900	Metal	\$120.00	1	\$ 120.00
4464	Sub Station # 3	2609 North Rome Avenue	9945	Metal	\$60.00	1	\$ 60.00
2563	Sulphur Springs Aquatics Maintenance Building	713 East Bird Street	2000	Metal	\$ 60.00	1	\$ 60.00
2555	Sulphur Springs Pool Bldg.	713 East Bird Street	3985	Metal	\$ 60.00	1	\$ 60.00
2562	Sulphur Springs Pool Filter Bldg.	713 East Bird Street	1000	Metal	\$ 40.00	1	\$ 40.00
2484	Takomah Park Picnic Shelter # 2	10099 Takomah Trail	633	Shingle	\$40.00	1	\$ 40.00
2480	Takomah Trail Park Maintenance Bldg.	10099 Takomah Trail	252	Metal	\$180.00	1	\$ 180.00
2483	Takomah Trail Park Picnic Shelter #1	10099 Takomah Trail	576	Metal	\$100.00	1	\$ 100.00
2603	Tampa Convention Center	333 South Franklin St.	370000	SIPLAST	\$1,200.00	2	\$2,400.00
2639	Tampa Municipal Office Building	306 East Jackson Street	14000	Modified/SIPLAST	\$180.00	2	\$ 360.00
2474	Tampa Park Plaza Meeting	1314 West Scott Street	800	Metal	\$ 60.00	1	\$ 60.00
2472	Tampa Park Plaza Restroom	1314 West Scott Street	300	Metal	\$ 60.00	1	\$ 60.00
2473	Tampa Park Plaza Storage	1314 West Scott Street	450	Metal	\$ 60.00	1	\$ 60.00
2597	Tampa Theatre	711 North Franklin Street	18400	SIPLAST	\$140.00	2	\$ 280.00
(M) TOTAL:							\$5,560.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2650	Tampa Union Station	601 North Nebraska Avenue	11700 10632	SIPLAST/ Modified	\$400.00	2	\$ 800.00
2502	Taylor Art Studio	611 West Indiana Avenue	4908	Modified/ B.U.S.	\$240.00	1	\$ 240.00
2098	Taylor Park Comfort and Storage	604 West Virginia	1000	Shingle/ Modified	\$240.00	1	\$ 240.00
2100	Taylor Playground Storage Building	3721 North Clearfield Avenue	800	B.U.S.	\$120.00	1	\$ 120.00
2527	Temple Crest Community Center	8116 North 37th Street	5100	Shingle/ Modified	\$ 160.00	1	\$ 160.00
2620	Test Lab/Survey Building (F)	3808 East 26th Avenue	11500	FiberTite and Metal	\$ 80.00	1	\$ 80.00
2050	TFD Portable Skills Lab	116 N 34th St	960	Shingle	\$ 120.00	1	\$ 120.00
2048	TFD Training Tower	116 North 34th Street	1717	B.U.S.	\$240.00	1	\$ 240.00
2060	TPD Air Hanger	4400 Tampa Bay Boulevard	10448	Metal	\$100.00	1	\$ 100.00
2051	TPD Crime Scene Reenactment	116 North 34th Street	3316	Metal	\$140.00	1	\$ 140.00
2676	TPD District #1	3818 West Tampa Bay Boulevard	17000	B.U.S./ SIPLAST	\$400.00	2	\$ 800.00
2677	TPD District #2	9330 N. 30th Street	17000	B.U.S./ SIPLAST	\$400.00	2	\$ 800.00
2696	TPD District #3	3808 North 22nd Street	23660	Modified	\$400.00	1	\$ 400.00
2061	TPD Driving Classroom	116 North 34th Street	1000	SIPLAST	\$180.00	2	\$ 360.00
2045	TPD Headquarter	411 North Franklin Street	19320	SIPLAST	\$200.00	2	\$ 400.00
2058	TPD Impound Lot Building	134 North 34th Street	3200	Metal	\$40.00	1	\$ 40.00
2059	TPD Impound Lot Building #2	134 North 34th Street	4030	Metal	\$ 60.00	1	\$ 60.00
2052	Safety Academy	116 North 34th Street	1800	Metal	\$120.00	1	\$ 120.00
4650	Water Department Meter Shop	2603 North Rome Avenue	4416	Metal	\$40.00	1	\$ 40.00
4653	Water Department Restroom	2603 North Rome Avenue	880	B.U.S.	\$160.00	1	\$160.00
4649	Water Department Warehouse	2603 North Rome Avenue	12160	Metal	\$100.00	1	\$ 100.00
4651	Water Dept. Valve and Hydrant Shop	2603 North Rome Avenue	2880	Metal	\$40.00	1	\$ 40.00
2476	Waverly Pump House	3131 Waverly Park Avenue	49	Modified	\$120.00	1	\$ 120.00
2497	Wayne Pappy New Gym / Seminole Gym	6925 North Florida Avenue	7035	Modified	\$240.00	1	\$ 240.00
2673	Sulphur Springs Rich House	8218 North Marks Street	1700	Shingle	\$120.00	1	\$ 120.00
4459	Welding Shop	1508 N Clark Ave	8750	Metal	\$80.00	1	\$ 80.00
2478	Wellswood Comfort and Storage	4918 North Mendenhall Drive	2014	Metal	\$120.00	1	\$ 120.00
2528	Rey Park/West Tampa Community Center	2301 North Howard Avenue	5184	SIPLAST	\$ 60.00	2	\$ 120.00
(N) TOTAL:							\$ 6,360.00

Authorized Signature: _____ Date: 12/21/15
Richard C. Jenkins, President

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2055	West Tampa Service Center	1705 North Howard Avenue	2960	B.U.S.	\$ 100.00	1	\$ 100.00
4492	William F. Poe Parking Garage	800 North Ashley Drive	1900	B.U.S.	\$ 240.00	1	\$ 240.00
2486	Williams Park Comfort and Storage	4362 East Osborne Avenue	1800	Shingle	\$ 240.00	1	\$ 240.00
2487	Williams Park Picnic Shelter # 1	4362 East Osborne Avenue	640	Shingle	\$ 60.00	1	\$ 60.00
2488	Williams Park Picnic Shelter # 2	4362 East Osborne Avenue	640	Shingle	\$ 60.00	1	\$ 60.00
2489	Williams Park Picnic Shelter # 3	4362 East Osborne Avenue	640	Shingle	\$ 60.00	1	\$ 60.00
2490	Williams Park Picnic Shelter # 4	4362 East Osborne Avenue	640	Shingle	\$ 60.00	1	\$ 60.00
2491	Williams Park Picnic Shelter # 5	4362 East Osborne Avenue	640	Shingle	\$ 60.00	1	\$ 60.00
2492	Williams Park Pool Building	4362 East Osborne Avenue	3300	Metal	\$ 120.00	1	\$ 120.00
2573	Williams Park Playground Activity Center	4362 East Osborne Avenue	2538	Metal	\$ 180.00	1	\$ 180.00
2501	Gwendolyn Miller Community Center	6410 North 32nd Street	7360	Metal	\$ 120.00	1	\$ 120.00
2498	Ybor Art Studio	1800 East 8th Avenue	6350	Metal	\$ 200.00	1	\$ 200.00
4489	Ybor City Parking Garage	1500 East 5th Avenue	2000	Metal	\$ 180.00	1	\$ 180.00
(O) TOTAL:							\$1,680.00

TOTAL ANNUAL PRICE FOR INSPECTION SERVICES (A THROUGH O): \$54,711.50

Authorized Signature: _____ Date: 12/21/15
 Richard C. Jenkins, President