

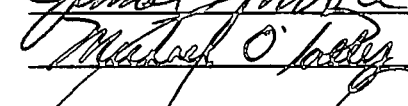
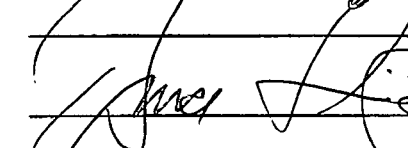


ADMINISTRATIVE CONTRACT ADJUSTMENT	Contract Adjustment No.: ONE (1) FINAL
	Contract Amount: (Present Value) \$1,220,311.16
	Project Number: 6012670

NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
3	DECREASE 3 IN. DUCTILE IRON PIPE WATER MAIN 6 LF x \$24.75 = \$148.44	\$148.44	
4	DECREASE 8 IN. DUCTILE IRON PIPE WATER MAIN 116.5 LF x \$20.78 = \$2,420.87	\$2,420.87	
6	DECREASE 10 IN. DUCTILE IRON PIPE WATER MAIN 111 LF x \$27.36 = \$3,036.96	\$3,036.96	
7	ADD 12 IN. DUCTILE IRON PIPE WATER MAIN 13 LF x \$48.47 = \$697.05		\$697.05
8	DECREASE 16IN. DUCTILE IRON PIPE WATER MAIN 79 LF x \$55.94 = \$4,419.26	\$4,419.26	
9	ADD DUCTILE IRON FITTINGS. WATER .19 TON X \$4,585.17 = \$871.18		\$871.18
11	DECREASE 6" JOINT RESTRAINTS 19 EA x \$57.98 = \$1,101.82	\$1,101.82	
13	DECREASE 10 IN. JOINT RESTRAINTS 13 EA x \$121.79 = \$1,583.27	\$1,583.27	
BY EXECUTION OF THIS ADMINISTRATIVE CONTRACT ADJUSTMENT (ACA) THE CONTRACTOR AGREES THAT ALL CLAIMS FOR ADDITIONAL CONTRACT TIME AND FEES FOR THE ITEMS IN THIS ACA HAVE BEEN SATISFIED		DECREASE SUBTOTAL PAGE 1 \$12,710.42	INCREASE SUBTOTAL PAGE 1 \$1,568.23
		TOTAL DECREASE \$88,976.60	TOTAL INCREASE \$8,999.11

Contractor: MCLEOD LAND SERVICES	THE NET CHANGE OF \$77,976.99 ADJUSTS THE CURRENT CONTRACT AMOUNT FROM \$1,220,311.16 TO \$1,151,334.78
Address: 7406 28TH COURT EAST	
City, State Zip: SARASOTA, FL 34243	
Contractor Signature: 	36 CALENDAR DAYS ARE ADDED TO THE SCHEDULE WHICH CHANGES THE FINAL COMPLETION DATE TO SEPTEMBER 5, 2010
Date: 10-7-10	

RECOMMENDATION, CONCURRENCES AND APPROVALS

	SIGNATURES	DATE
Consultant / Engineer:		10/20/10
Project Manager:		10/20/10
Division Manager:		
Department Director / Deputy Director:		10/21/10

ACCEPTED IN OPEN SESSION

NOV 16 2010

ADMINISTRATIVE CONTRACT ADJUSTMENT

Contract Adjustment No.: ONE (1) FINAL

Page 2 (Continuation)

Project Number: 6012570

NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
14	DECREASE 12 IN. JOINT RESTRAINTS 11 EA x \$131.14 = \$1,442.54	\$1,442.54	
22	DECREASE 30IN JACK & BORE CROSSING @ 12' DEPTH 23 LF x \$386.97 = \$8,900.31	\$8,900.31	
25	DECREASE 12IN X 6IN TAPPING SLEEVE/VALVE 2 EA x \$2,304.25 = \$4,608.50	\$4,608.50	
29	DECREASE 10IN GATE VALVE 1 EA x \$1,443.09 = \$1,443.09	\$1,443.09	
23	DECREASE 30IN JACK & BORE CROSSING @ 7' DEPTH 100 LF x \$390.55 = \$39,055.00	\$39,055.00	
41	ADD SODDING 1570 SY x \$1.85 = \$2,904.50		\$2,904.50
42	ADD PAVEMENT REPAIR & RESTORATION 133.55 SY x \$25.59 = \$3,417.54		\$3,417.54
44	DECREASE CURB CONCRETE 10 LF x \$35.00 = \$350.00	\$350.00	
50	DECREASE IN-PLACE GROUTING OF EXISTING 14IN PIPE 300 LF x \$4.22 = \$1,266.00	\$1,266.00	
51	DECREASE IMPACTED SOILS REMOVAL/REPLACEMENT 26.54 LF x \$41.78 = \$1108.84		\$1,108.84
53	DECREASE DISCRETIONARY FUND	\$17,199.64	
<p>ACCEPTED IN OPEN SESSION</p> <p>NOV 16 2010</p>			
<p>BOARD OF COUNTY COMMISSIONERS MANATEE COUNTY, FLORIDA</p>		<p>DECREASE SUBTOTAL PAGE 2 \$74,265.08</p>	<p>INCREASE SUBTOTAL PAGE 2 \$7,430.88</p>

JUSTIFICATION FOR CHANGE

Contract Adjustment No.: **ONE (1) FINAL**

Project Number:

1. **NECESSITY FOR CHANGE:**
CONTRACT CLOSE-OUT

ORIGINAL CONTRACT DAYS:
CO NO. 1 = ADDED 118 CONSTRUCTION DAYS

ACA NO. 1 (FINAL) = ADDS 36 DAYS CONSTRUCTION DAYS
TOTAL ACA TIME ADDED = 36 DAYS OR 20% OF ORIGINAL CONTRACT TIME

THE REVISED CONTRACT COMPLETION DATE: SEPTEMBER 5, 2010

ORIGINAL CONTRACT AMOUNT = \$1,229,311.15

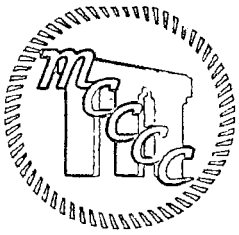
CO NO. 1 = INCREASE THE CONTRACT AMOUNT - \$0.00
ACA NO. 1(FINAL) = DECREASE THE CONTRACT AMOUNT BY - (\$77,976.39)

REVISED CONTRACT AMOUNT = \$1,151,334.76

2. Does this adjustment alter the scope of work? (If yes, explain)
3. Effect of this change on other "Prime" contractors?
4. It is the contractor's responsibility to notify the bonding agency.

ACCEPTED IN OPEN SESSION

NOV 16 2010



Manatee County

R.B. "Chips" Shore

Clerk of the Circuit Court and Comptroller

P.O. Box 25400 • Bradenton, Florida 34206 • (941) 749-1800 • FAX (941) 741-4082 • www.manateeclerk.com

November 16, 2010

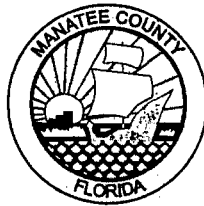
TO: McLeod Land Services
7405 28th Court East
Sarasota, Florida 34243

FROM: Clerk of Circuit Court
Board Records Department
Diane E. Vollmer
P. O. Box 25400
Bradenton, FL 34206

RE: **Port Manatee 16-Inch Water Main**
Administrative Contract Adjustment One (Final)

Accepted: In open session by the Manatee County Board of
County Commissioners on November 16, 2010

RBS:DEV
Enclosure
cc: Board Records



MANATEE COUNTY
FLORIDA

RECEIVED
NOV 10 2010
BOARD RECORDS

Date: November 8, 2010
To: Board Records, Clerk of Circuit Court
From: Donna M. Stevens, Construction Buyer
Subject: Contract Documents – Administrative Contractive Adjustment # 1 (Final)
(Reference Resolution Number R-07-189 adopted October 9, 2007)
McLeod Land Services Inc., PO No. P0902769
(IFB# 09-2248-DS Port Manatee- 16" Water Main (Water))

Please accept into record in accordance with Resolution R-07-189 adopted by the Board of County Commissioners on October 9, 2007, the attached ACA # 1 (Final) which decreases the amount of the Contract by \$ 77,976.39 from \$ 1,229,311.15 to \$ 1,151,334.76, which is a 6% decrease in the original contract. In addition, the ACA #1 (Final) is adding 36 calendar days to the contract time originally set at 180 days extending the contract completion date to September 5, 2010. Please forward for inclusion in the Board of County Commissioners Consent Agenda, Clerk's Consent Calendar.

Instructions to Board Records:

Original to:

Board Records

McLeod Land Services Inc., 7405 28th Street Court East, Sarasota Florida 34243

Recording confirmation to:

Carmen Mosley, Sr. Fiscal Analyst, Public Works Department
Billie McLeod, Fiscal Analyst, Public Works Department
Donna M. Stevens Purchasing Department

If you should have any questions, please feel free to call me at 708-7528 or ext. 7528.

Thank you

Cc: Marsha Colburn, Public Works Dept. Project Management

/ds Attachments to Board Records only (signed and dated 10/21/10)

- Att: 1.) Copy of Purchase Order No P0102144 - ACA # 1 (Final)
2.) Department Memorandum dated October 20, 2010
3.) Contract documents (2 originals)

Finance Management - Purchasing Division
Mailing Address: Purchasing Division: 1112 Manatee Avenue West, Suite 803, Bradenton, FL 34205
PHONE: 941-708-7528 * FAX: 941-708-7544
www.mymanatee.org



MANATEE COUNTY PURCHASING

Mail invoice To:
CLERK OF THE CIRCUIT COURT
MANATEE COUNTY FINANCE DEPARTMENT
P.O. BOX 1000
BRADENTON, FL 34206-1000
SEND SEPARATE INVOICES FOR EACH SHIPMENT

PURCHASE ORDER NO.:	P0902769
PAGE:	Page 1 of 2
ORDER DATE:	11/08/10
DATE REQUIRED:	
TERMS:	NET 45
SHIP VIA:	BESTWAY
F.O.B.:	DESTINATION
CONFIRMATION TO:	TASK20110305DS

VENDOR

V015273 (941) 922-1861
MCLEOD LAND SERVICES INC
7405 28 ST CT E
SARASOTA, FL 34243

jeanniewebster@mcleodlandservices.com

SHIP TO

S0205
PROJECT MANAGEMENT DEPARTMENT
PROJECT MANAGEMENT ADMIN
1026 26TH AVE E
BRADENTON, FL 34208
Requested by:O'REILLY/BM

ITEM	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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ACA#1 (final) decreased the contract amount by \$77,976.39, from \$ 1,229,311.15 to \$1,151,334.76, and adds 36 calendar days to the contract time for additional roadway paving and pavement markings requested by Port Manatee. The new contract end date is September 5, 2010.

ADMINISTRATIVE CONTRACT ADJUSTMENT # 1 (FINAL) IS ISSUED IN ACCORDANCE WITH RESOLUTION R-07-189. DELEGATION OF AUTHORITY FOR ADJUSTMENT TO CONSTRUCTION CONTRACTS ADOPTED WITH QUORUM PRESENT ON OCTOBER 9, 2007.

MANATEE COUNTY CONTACT:
MICHAEL OREILLY, PROJECT MANAGER
PHONE: 941-708-7450, EXTENSION 7344

*** PAPERLESS PURCHASE ORDER ***
* NO HARD COPY WILL BE SENT *
** TO CHANGE YOUR EMAIL, **
*** CONTACT THE BUYER ***

*** VENDOR PLEASE NOTE ***
** TO EXPEDITE YOUR PAYMENT **
DOCUMENT PO# ON ALL INVOICES

006	77,076.3	LS	A.C.A. FINAL P0902769 PORT MANATEE - 16 INCH WATER MAIN *****	-1.00	-77,076.39
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****CONTINUED****

TOTAL

Requisition#:
Reference #:

Buyer:

See Reverse Side For Terms and Conditions

Approved By:

A PACKING LIST MUST ACCOMPANY EVERY SHIPMENT.
FLORIDA SALES TAX EXEMPT. CERT. NO. 51-02-027548-53-C.
F.E.T. EXEMPT CERT. NO. 59-78-0089 K.

NO DEVIATION IN THE TERMS AND CONDITIONS OR SPECIFICATIONS OF THIS PURCHASE CONTRACT SHALL BE MADE UNLESS SPECIFICALLY AUTHORIZED BY MANATEE COUNTY PURCHASING.

TERMS AND CONDITIONS

1. **PURCHASE ORDER AND PART NUMBER.** Manatee County's (Buyer) Purchase Order numbers must appear on all invoices and packing lists. Purchase Order numbers must show on all Bills of Lading, cartons, containers, etc.
2. **PRICE.** This order is not to be filled at a higher price than last charged or quoted unless so authorized in writing by Manatee County's Purchasing Division.
3. **INSPECTION.** All materials ordered are subject to inspection and test by Buyer. Buyer shall have the right to reject or to require correction of material found not to conform to this purchase order. At Buyer's option, rejected material will be held for Seller's instruction and at Seller's risk or returned at Seller's expense. Payment for material prior to inspection shall not constitute Buyer's acceptance.
4. **ENTIRE CONTRACT.** The terms and conditions stated herein shall constitute the entire contract between Buyer and Seller and no agreement or other understanding in any way modifying the same will be binding unless made in writing signed by a duly authorized representative of Buyer.
5. **ACCEPTANCE.** Acceptance is limited to the provisions set forth in this order including these terms and conditions and those on the face hereof or incorporated herein by reference. Seller's performance of any work or shipment of any materials covered by this order, without having received Buyer's express written assent to a modification of or addition to the terms hereof shall constitute Seller's acceptance of these terms despite any language to the contrary in Seller's quotation, acknowledgement, confirmation or other communication made in response to this order, and such action by Seller shall constitute a waiver of any such language. Buyer's silence or acceptance of any work performed or materials shipped shall in no event be deemed Buyer's acceptance of any terms contained in Seller's quotation, acknowledgement, confirmation or other communication received from Seller which are different from or in addition to the terms hereof.
6. **DELIVERY.** Time is of the essence in the filling of this order. No delays in shipment of material or rendition of services will be permitted except as authorized by Buyer in writing. Please notify Buyer at once of anticipated delay. Excessive or unusual transportation charges caused by Seller's inability to deliver by specified date and in specified quantities shall be charged back to Seller. Right is reserved to cancel this order if the foregoing is not complied with. In the event of cancellation pursuant to this clause, Buyer may procure similar articles or services elsewhere or secure the manufacture and delivery of the articles by purchase order or otherwise, and Seller shall be liable to Buyer for any excess cost.
7. **PACKING AND SHIPPING.** All goods shall be packed, crated and braced to prevent damage or deterioration and classified on bills of lading in accordance with National Motor Freight or Uniform Freight Classification rules and regulations and carriers' tariffs. No charges shall be paid by Buyer for preparation, packing, crating, or cartage unless separately stated in the order. All shipments to be forwarded on one day to one address shall be consolidated and shipped to ensure lowest transportation charge. Buyer's count or weight shall be final and conclusive on shipments.
8. **CHANGES AND CANCELLATION.** Buyer may at any time by written order make changes in the materials or work ordered; including changes in drawings and specifications, or require additional work or materials. If such changes cause an increase or decrease in Seller's cost or in the time required for performance, an equitable adjustment shall be made and this order shall be modified in writing. Failure to agree to an adjustment shall not excuse the Seller from proceeding with this order as changed. Buyer reserves the right to cancel or suspend all or, from time to time, any undelivered or unexecuted portion of this order. Changes shall not be binding until agreed to in writing by Manatee County's Purchasing Division.
9. **WARRANTY.** In addition to any warranty implied by fact or law, Seller expressly warrants all items to be free from defects in design, workmanship and materials; to conform strictly to applicable specifications, drawings, approved samples, if any; and to be fit and sufficient for the purpose intended, and to be merchantable. Such warranties, together with all other service warranties of Seller, shall run to Buyer. All warranties shall survive inspection, test, acceptance of and payment by Buyer. In the event of breach of warranty, Buyer may, at its option, either return for credit or require prompt correction or replacement of the defective or nonconforming material to the satisfaction of the Buyer. In the event that Seller is unable to correct or replace the same, Buyer, at its elect, may correct or replace the same and Seller shall reimburse Buyer for the full cost of making such correction or replacement.
10. **WARRANTY - PRICE.** Seller warrants that the Buyer shall not be billed at prices higher than stated on this Purchase Order unless authorized by a Purchase Order Change Notice issued and signed by Buyer. Seller represents that the price charged for the goods or services covered by this order, is the lowest price charged by the Seller to buyers of a class similar to Buyer under conditions similar to those specified in this order and the prices comply with applicable government regulations in effect at time of quotation, sale or delivery. Seller agrees that any price reduction made in items covered by this order subsequent to the placement of this order will be applicable to this order.
11. **PATENTS AND DESIGN RIGHTS.** Seller agrees to defend, protect and save Buyer harmless against all suits and from all damages, claims and demands for actual or alleged infringement of any patents by reason of any manufacture, use of materials covered by this order except insofar as any such suit, damage, claim or demand is directly attributable to such materials being manufactured by Seller according to Buyer's detailed design. Seller hereby agrees that if this order covers development work and any discoveries, inventions of patents result therefrom, the entire right, title and interest in and to such discoveries, inventions and patents shall belong exclusively to Buyer.
12. **INDEMNIFICATION.** Seller agrees to indemnify, defend and hold Buyer, its officers, employees and agents, harmless from any and all costs, losses, expenses, damages, claims, suits, or any liability whatsoever, including attorney's fees, resulting from injury, including death, to person or damage to property arising out of or in any manner connected with the performance of this order, whether arising out of, caused by or contributed to in whole or in part by the acts or omissions of Seller, or its subcontractors or their respective employees. Seller agrees to maintain, and require its subcontractors to maintain (1) public liability and property damage insurance in amounts satisfactory to Buyer, to cover the obligations set forth above, and (2) Workman's Compensation Insurance covering all employees engaged in the performance of this order. Seller shall furnish to Buyer certificates evidencing such insurance.
13. **COMPLIANCE WITH LAWS AND REGULATIONS.** Seller agrees that it will comply with all federal, state and local laws and regulations applicable to the production, sale and delivery of the goods or the furnishing of any labor or services called for by this order, and any provisions required thereby to be included herein shall be deemed to be incorporated herein by reference. Without limiting the generality of the foregoing: (a) There is incorporated herein by reference the contract provisions of paragraphs (1) through (7) of Section 202 of Executive Order 11246, as amended, provided that where necessary to make the context thereof applicable to this order the term "Contractor" shall mean Seller and the term "Contract" shall mean this order, (b) Seller certifies that the goods called for by this order have been or will be produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and a certification evidencing such compliance shall be printed, stamped or typed on Seller's invoices.
14. **OCCUPATIONAL SAFETY AND HEALTH.** Seller represents that all goods and/or services sold or furnished to Buyer hereunder will comply with all applicable laws and governmental regulations relating to the occupational safety and health of employees, specifically including the Federal Occupational Safety and Health Act of 1970 and any rules, regulations, standards or order issued thereunder, (herein collectively called "Occupational Safety and Health Requirements") and Seller agrees to indemnify and hold harmless Buyer against any claims, losses, damages, fines, penalties, costs and expenses suffered or incurred by Buyer as a result of any violation of or noncompliance with any Occupational Safety and Health Requirements caused or contributed to by the failure of such goods and/or services to so comply. Seller agrees upon request to furnish to Buyer any and all information regarding the ingredients of goods sold or furnished to Buyer hereunder and to comply with any other reasonable request of Buyer made in connection with the application of any Occupational Safety and Health Requirements to Buyer, its employees and property.
15. **MISCELLANEOUS.** This order and the performance by the parties hereunder shall be construed and governed by the law of the State of Florida.



MANATEE COUNTY PURCHASING

Mail invoice To:
CLERK OF THE CIRCUIT COURT
MANATEE COUNTY FINANCE DEPARTMENT
P.O. BOX 1000
BRADENTON, FL 34206-1000
SEND SEPARATE INVOICES FOR EACH SHIPMENT

PURCHASE ORDER NO.:	P0902769
PAGE:	Page 2 of 2
ORDER DATE:	11/08/10
DATE REQUIRED:	
TERMS:	NET 45
SHIP VIA:	BESTWAY
F.O.B.:	DESTINATION
CONFIRMATION TO:	TASK20110305DS

VENDOR

V015273 (941) 922-1861
MCLEOD LAND SERVICES INC
7405 28 ST CT E
SARASOTA, FL 34243

jeanniewebster@mcleodlandservices.com

SHIP TO

S0205
PROJECT MANAGEMENT DEPARTMENT
PROJECT MANAGEMENT ADMIN
1026 26TH AVE E
BRADENTON, FL 34208
Requested by: O'REILLY/BM

ITEM	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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ORIGINAL AMT - \$ 1,229,311.15
 ACA #1 - (77,976.39)
 FINAL AMT. - \$ 1,151,334.76

007			404-6012570-534000/6012570-0004 900 LS ADDT'L LINE FOR FUND.	-77,076.39 -1.00	-900.00
-----	--	--	---	---------------------	---------

405-6012570-534000/6012570-0004 -900.00

TOTAL -77,976.39

Requisition#: R046245
Reference #:

Buyer: DONNA STEVENS CONSTRUCTION BUYER (941) 708-7528

See Reverse Side For Terms and Conditions

A PACKING LIST MUST ACCOMPANY EVERY SHIPMENT.
FLORIDA SALES TAX EXEMPT. CERT. NO. 51-02-027548-53-C.
F.E.T. EXEMPT CERT. NO. 59-78-0089 K.

NO DEVIATION IN THE TERMS AND CONDITIONS OR SPECIFICATIONS OF THIS PURCHASE CONTRACT SHALL BE MADE UNLESS SPECIFICALLY AUTHORIZED BY MANATEE COUNTY PURCHASING.

Approved By:

Donna M. Stevens

Rh @ ut

MEMORANDUM



PUBLIC WORKS DEPARTMENT
Project Management
1022 26th Avenue E.
Bradenton, FL 34208

MANATEE COUNTY
FLORIDA

Phone: 941-708-7450
Fax: 941-708-7549
www.mymanatee.org

To: R.C. "Rob" Cuthbert, C.P.M., C.P.P.O., Purchasing Manager
From: Bruce Simington, Project Management Division Manager
Date: October 20, 2010
Subject: **Administrative Contract Adjustment No. 1(Final)**
Port Manatee - 16in. Water Main
McLeod Land Services Inc.

[Handwritten signature]

RECOMMENDATION:

Execution of Administrative Contract Adjustment No. 1(Final) to P.O. P902769 with McLeod Land Services Inc. decreasing the contract amount by \$77,976.39, from \$1,229,311.15 to \$1,151,334.76, and adding 36 calendar days to the contract time. The funding source for this contract is Utility Rates. The decreased amount of \$77,976.39 is 6 percent of the original contract approval of \$1,229,311.15; and the additional contract time is 20 percent of the original 180 contract days.

COMPREHENSIVE PLAN/POLICY DETERMINATION:

The services requested are consistent with Comprehensive Plan Goal 9.5 for water, and Manatee County Purchasing Ordinance.

BACKGROUND/DISCUSSION:

- September 22, 2009, the BCC executed a contract with McLeod Land Services Inc. in the amount of \$1,229,311.15 for utility construction services.
- May 25, 2010, the BCC executed Change Order No. 1, adding 118 days to the contract time.
- Administrative Contract Adjustment No. 1 (Final) decreases the contract amount by \$77,976.39, from \$1,229,311.15 to \$1,151,334.76, and adds 36 calendar days to the contract time for additional roadway paving and pavement markings requested by Port Manatee. The new contract end date is September 5, 2010.

cc: Ron Schulhofer, Director, Public Works
Daniel T. Gray, Director, Utilities
Sia Mollanazar, P.E., Deputy Director, Engineering Services
Michael O'Reilly, Project Manager *MS* 10/20/10
Project File: 6012570 10.2



Re: Proposed resurfacing for Coastal St water main cut and cover 

Michael O'Reilly to: George Isiminger

06/04/2010 09:06 AM

Cc: David McDonald, Jim Moore

George

Per our negotiations related to the plan revisions at the Eastern Ave. potable water line crossing which changed the design from a Jack & Bore to an Open Cut method; we agree to resurface the intersection per the dimensions indicated in your submitted drawing which is attached.

Thanks

Sincerely

Michael O'Reilly
Project Manager
Office (941) 708-7450 Ext. 7344
Cell (941) 737-4639
Fax (941) 708-7549
e-mail: michael.oreilly@mymanatee.org

George Isiminger

Michael, As previously discussed in a constructi...

04/19/2010 10:41:37 AM

From: George Isiminger <gisiminger@portmanatee.com>
To: "michael.oreilly@mymanatee.org" <michael.oreilly@mymanatee.org>
Cc: David McDonald <dmcdonald@portmanatee.com>, Jim Moore <Jim.Moore@ch2m.com>
Date: 04/19/2010 10:41 AM
Subject: Proposed resurfacing for Coastal St water main cut and cover

Michael,

As previously discussed in a construction progress meeting, the Port will allow cut and cover instead of boring for installation of the 16" water main across Coastal Street subject to the following conditions:

1. Traffic flow is maintained,
2. The restoration at the cut-and-cover is engineered to withstand our Gottwald Mobile Harbor Crane,
3. The Coastal St/Eastern Ave/North Dock St intersection is resurfaced,
4. The Port approves of the design,

Attached is a sketch of the proposed resurfacing layout. Please use a 2" course of S-1 asphalt or equal, otherwise complying with County paving specs, and ensure smooth seams with existing pavement at saw-cuts, compacting any base that is exposed as a result of milling. We estimate the total area to be 8,411 SF.

Please call if you wish to discuss.

Thank you.

George

--

George F. Isiminger, P.E.
Director of Engineering and Environmental Affairs
Port Manatee
300 Tampa Bay Way
Palmetto, FL 34221

941-722-6621 (Office)

941-650-3451 (Mobile)

941-729-1463 (Fax)

gisiminger@portmanatee.com



2010-04-14 Proposed Coastal St N Dock St resurfacing layout.pdf

From: Diane Vollmer

Sent: Thursday, November 18, 2010 8:46 AM

To: 'carmen.mosley@mymanatee.org'; 'billie.mcleod@mymanatee.org';
'donna.stevens@mymanatee.org'

Subject: Port Manatee 16-Inch Water Main

Attachments: BC20101116DOCC02.PDF

Attached is Administrative Contract Adjustment 1 with McLeod Land Services, which was accepted by the Board on November 16, 2010.

Diane

Diane Vollmer

Board Records Supervisor

For R.B. "Chips" Shore

Manatee County Clerk of the Circuit Court & Comptroller

www.ManateeClerk.com

diane.vollmer@manateeclerk.com

941-749-1800, ext. 4182

"Pride in Service with a Vision to the Future"