

NOV 08 2011

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

SECTION 00500
FORM OF AGREEMENT
BETWEEN THE
COUNTY OF MANATEE, FLORIDA
AND THE CONTRACTOR AS IDENTIFIED BELOW
ON THE BASIS OF A STIPULATED UNIT COST CONTRACT PRICE

THIS AGREEMENT is made and entered into by and between the COUNTY OF MANATEE, a political subdivision of the state of Florida, hereinafter referred to as the "COUNTY" and Carl Hankins, Inc., hereinafter referred to as the "CONTRACTOR," duly authorized to transact business in the state of Florida, with offices located at 14512 N. Nebraska Avenue, Tampa, FL 33613 (Phone: 813-977-7270).

Article 1. WORK

CONTRACTOR shall furnish all labor, materials, supplies, and other items required to complete the Work for IFB No. IFB#11-1897-OV / Bayshore On The Lakes Waterline Replacement Project, Manatee County, FL (Project No. 6072470) in strict accordance with Contract Documents and any duly authorized subsequent addenda thereto, all of which are made a part hereof.

Article 2. ENGINEER

The County of Manatee, Project Management Department, is responsible as the COUNTY and CAROLLO ENGINEERS, INC., hereinafter referred to as "ENGINEER," designed this project and is responsible for technical/engineering reviews and decisions. The ENGINEER is a member of the COUNTY'S project management team which is collectively responsible in ensuring the Work is completed in accordance with the Contract Documents. All communications involving this project will be addressed to Mr. Walter Sowa, Sr. Engineering Specialist and Mr. Dean Milton, Carollo Engineers, Inc. All invoices will be addressed to Mr. Walter Sowa with copies of invoices to Mr. Dean Milton, Carollo Engineers, Inc.

County of Manatee
Public Works Department
Project Management Division
Attn: Mr. Walter Sowa,
Sr. Engineering Specialist
IFB#11-1897-OV
1022 26th Avenue East
Bradenton, FL 34208
Phone (941) 708-7450, Ext. 7332

Carollo Engineers, Inc.
Dean Milton, P.E.
401 N. Cattlemen Road, Suite 306
Sarasota, FL 34232
Phone: 941-371-9873

Where the terms ENGINEER and/or COUNTY are used in the Contract Documents, it shall mean the COUNTY'S project management team.

Article 3. CONTRACTOR'S REPRESENTATIONS

In order to induce COUNTY to enter into this Agreement, CONTRACTOR makes the following representations:

- 3.1 CONTRACTOR has familiarized itself with the nature and extent of the Bid Documents, Work, site, locality and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
- 3.2 CONTRACTOR has studied carefully all drawings of the physical conditions upon which CONTRACTOR is entitled to rely.
- 3.3 CONTRACTOR has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests, reports and studies which pertain to the physical conditions at or contiguous to the site or which otherwise may affect the cost, progress, performance or furnishing of the Work as CONTRACTOR considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Bid Documents; and no additional examinations, investigations, explorations, tests, reports, studies or similar information or data are or will be required by CONTRACTOR for such purposes.
- 3.4 CONTRACTOR has reviewed and checked all information and data shown or indicated on the Bid Documents with respect to existing underground facilities at or contiguous to the site and assumes responsibility for the accurate location of said underground facilities. Any additional examinations, investigations, explorations, tests, reports, studies or similar information or data in respect of said underground facilities conducted by the CONTRACTOR will be done at the CONTRACTOR'S expense.

- 3.5 CONTRACTOR has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Bid.
- 3.6 CONTRACTOR has given COUNTY written notice of all conflicts, errors or discrepancies that have been discovered in the Bid Documents and the written resolution thereof by OWNER is acceptable to CONTRACTOR.
- 3.7 CONTRACTOR shall schedule and perform the Work subject to COUNTY'S approval and shall hold COUNTY harmless from all liabilities incurred due to CONTRACTOR'S failure to coordinate with the COUNTY.

Article 4. CONTRACT DOCUMENTS

The Contract Documents which comprise the entire Agreement between COUNTY and CONTRACTOR concerning the Work consist of the following:

- 4.1 This Agreement and Bid Document **IFB#11-1897-OV**
- 4.2 Performance and/or other Bonds and Insurance Certificate(s)
- 4.3 Drawings (not attached)
- 4.4 Addenda numbers 1 to 2 inclusive.
- 4.5 CONTRACTOR'S Bid Form and any other information submitted by Contractor prior to Notice of Award.

- 4.6 The following which may be delivered or issued after the effective date of the Agreement and are not attached hereto: all written Change Orders and other documents amending, modifying, or supplementing the Contract Documents.
- 4.7 The documents listed in paragraphs above are attached to this Agreement (except as noted otherwise above). There are no Contract Documents other than those listed above in this Article 4.

Article 5. MISCELLANEOUS

- 5.1 Terms used in this Agreement are defined in Article 1 of the General Conditions.
- 5.2 No assignment by a party hereto of any rights under or interest in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law); and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignee from any duty or responsibility under the Contract Documents.
- 5.3 COUNTY and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Contract Documents.

IFB #11-1897-OV
Bayshore on the Lakes Waterline Replacement Project
(Project No. 6072470)

The OWNER will pay, and the CONTRACTOR will accept in full consideration for the performance of the Work (IFB No. #11-1897-OV Bayshore On The Lakes Waterline Replacement Project, Manatee County, FL (Project No. 6072470)) subject to additions and deduction as provided therein, the sum of One Million, Nine Hundred Five Thousand, Four Hundred Seventy-Two Dollars and Fifteen Cents (\$1,905,472.15) for Bid "B", based on Completion Time of 330 calendar days and the sum of \$1,148.00 as liquidated damages for each calendar day of delay.

Care Hankins, Inc.
CONTRACTOR

BY: Jeri Hankins Casteel
Signature

(Mrs.) Jeri Hankins Casteel, President
Name and Title of Signer (printed)

Date: 10/19/2011

MANATEE COUNTY GOVERNMENT

BY: R C Cuthbert For the County
Signature

R. C. "Rob" Cuthbert, C.P.M., CPPO, Purchasing Official
Name and Title of Signer

Date: November 8, 2011



FLORIDA SURETY BONDS, INC.

620 N. Wymore Road, Suite 200
Maitland, FL 32751
407-786-7770
Fax 407-786-7766

1326 S. Ridgewood Avenue, Suite #15
Daytona Beach, FL 32114
386-898-0507
Fax 386-898-0510

888-786-BOND (2663)
Fax 888-718-BOND (2663)

www.FloridaSuretyBonds.com

October 17, 2011

Manatee County
1112 Manatee Avenue West
Bradenton, FL 34205

Re: *Authority to Date Bonds and Powers of Attorney*
Principal: Carl Hankins, Inc.

Bond No.: FLC 72474

Project: IFB#11-1897-OV, Bayshore On The Lakes Waterline Replacement Project (Project No.6072470), Manatee County, Florida

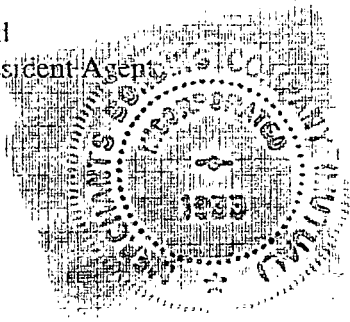
Dear Sir or Madam:

Please be advised that as Surety on the above referenced bond, executed on your behalf for this project, we hereby authorize you to date the bonds and the powers of attorney concurrent with the date of the contract agreement.

Once *dated*, please *fax* a copy of the bonds to our office.

Sincerely,
Merchants Bonding Company

Leslie M. Donahue
Attorney-in-Fact and
Florida Licensed Resident Agent



THE AMERICAN INSTITUTE OF ARCHITECTS



Bond No.: FLC 72474

Executed in 3 Counterpart(s)

AIA Document A311

Performance Bond

KNOW ALL MEN BY THESE PRESENTS: that Carl Hankins, Inc.

(Here insert full name and address or legal title of Contractor)

14512 N. Nebraska Avenue
Tampa, FL 33613

(813) 977-7270

as Principal, hereinafter called Contractor, and, Merchants Bonding Company
2100 Fleur Drive

(Here insert full name and address or legal title of Surety)

Des Moines, IA 50321-1158

(515) 243-8171

as Surety, hereinafter called Surety, are held and firmly bound unto

Manatee County

(Here insert full name and address or legal title of Owner)

1112 Manatee Avenue West
Bradenton, FL 34205

(941) 708-7450

as Obligee, hereinafter called Owner, in the amount of One Million Nine Hundred Five Thousand Four Hundred
Seventy-Two and 15/100

Dollars (\$ 1,905,472.15).

for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors
and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Contractor has by written agreement dated _____, entered into a contract with Owner for

(Here insert full name and address and description of project) IFB#11-1897-OV

Bayshore On The Lakes Waterline Replacement Project (Project No.6072470), Manatee County, Florida

in accordance with Drawings and Specifications prepared by Carollo Engineers, Inc.

(Here insert full name and address or legal title of Architect)

401 N Cattlemen Road, Suite 306
Sarasota, Florida 34232

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.



PERFORMANCE BOND

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly

1) Complete the Contract in accordance with its terms and conditions, or

2) Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the Owner elects, upon determination by the Owner and the Surety jointly of the lowest responsible bidder, arrange for a contract between such bidder and Owner, and make available as Work progresses (even though there should be a default or a succession of

defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

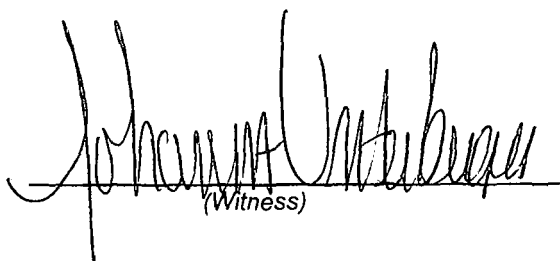
Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of the Owner.

THIS BOND IS GIVEN TO COMPLY WITH SECTION 255.05 OR SECTION 713.23 FLORIDA STATUTES, AND ANY ACTION INSTITUTED BY A CLAIMANT UNDER THIS BOND FOR PAYMENT MUST BE IN ACCORDANCE WITH THE NOTICE AND TIME LIMITATION PROVISIONS IN SECTION 255.05(2) OR SECTION 713.23 FLORIDA STATUTES.

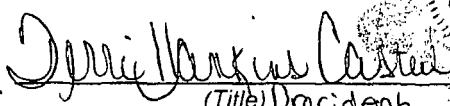
Signed and sealed this

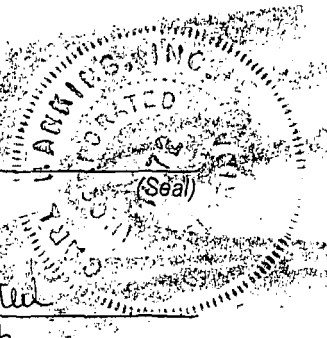
day of

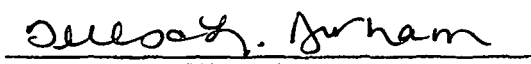

(Witness)

Carl Hankins, Inc.

(Principal)

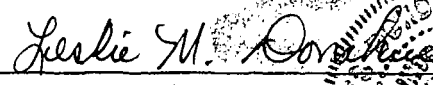

(Title) President

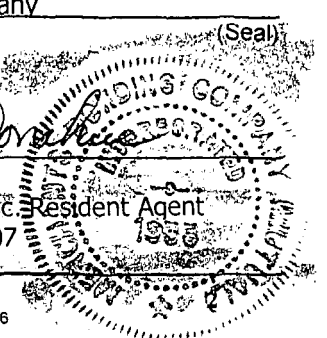



(Witness)

Merchants Bonding Company

(Surety)


Leslie M. Donahue
Attorney-in-Fact and FL Lic. Resident Agent
Inquiries: (386) 898-0507



THE AMERICAN INSTITUTE OF ARCHITECTS



Bond No.: FLC 72474

Executed in 3 Counterpart (s)

AIA Document A311

Labor and Material Payment Bond

THIS BOND IS ISSUED SIMULTANEOUSLY WITH PERFORMANCE BOND IN FAVOR OF THE OWNER CONDITIONED ON THE FULL AND FAITHFUL PERFORMANCE OF THE CONTRACT

KNOW ALL MEN BY THESE PRESENTS: that Carl Hankins, Inc.

14512 N. Nebraska Avenue
Tampa, FL 33613

(Here insert full name and address or legal title of Contractor)

(813) 977-7270

as Principal, hereinafter called Principal, and Merchants Bonding Company
2100 Fleur Drive

(Here insert full name and address or legal title of Surety)

Des Moines, IA 50321-1158

(515) 243-8171

as Surety, hereinafter called Surety, are held and firmly bound unto Manatee County

(Here insert full name and address or legal title of Owner)

1112 Manatee Avenue West, Suite 809
Bradenton, FL 34205

(941) 708-7450

as Obligee, hereinafter called Owner, for the use and benefit of claimants as herein below defined, in the

amount of One Million Nine Hundred Five Thousand Four Hundred Seventy-Two and 15/100

(Here insert a sum equal to at least one-half of the contract price)

Dollars (\$ 1,905,472.15).

for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated _____, entered into a contract with Owner for

(Here insert full name and address and description of project) IFB#11-1897-OV

Bayshore On The Lakes Waterline Replacement Project (Project No.6072470), Manatee County, Florida

in accordance with Drawings and Specifications prepared by Carollo Engineers, Inc.

(Here insert full name and address or legal title of Architect)

401 N Cattlemen Road, Suite 308
Sarasota, Florida 34232

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

LABOR AND MATERIAL PAYMENT BOND

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil gasoline, telephone service or rental of equipment directly applicable to the Contract.

2. The above named Principal and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Owner shall not be liable for the payment of any costs or expenses of any such suit.

3. No suit or action shall be commenced hereunder by any claimant:

a) Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: The Principal, the Owner, or the surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial

accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Owner or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

b) After the expiration of one (1) year following the date on which Principal ceased Work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the Project, or any part thereof, is situated, or in the United States District Court for the district in which the Project, or any part thereof, is situated, and not elsewhere.

4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

THIS BOND IS GIVEN TO COMPLY WITH SECTION 255.05 OR SECTION 713.23 FLORIDA STATUTES, AND ANY ACTION INSTITUTED BY A CLAIMANT UNDER THIS BOND FOR PAYMENT MUST BE IN ACCORDANCE WITH THE NOTICE AND TIME LIMITATION PROVISIONS IN SECTION 255.05(2) OR SECTION 713.23 FLORIDA STATUTES.

Signed and sealed this

day of

Johanna M. Interburg
(Witness)

Carl Hankins, Inc.

(Principal)

Debbie Hankins Carter
(Title) PRESIDENT

Merchants Bonding Company

(Surety)

Debbie G. Surman
(Witness)

Leslie M. Donahue

Leslie M. Donahue
Attorney-in-Fact and FL Lic. Resident Agent

Inquiries: (386) 898-0507

POWER OF ATTORNEY

Bond No. FLC 72474

KNOW ALL PERSONS BY THESE PRESENTS: That MERCHANTS BONDING COMPANY (MUTUAL) is a corporation duly organized under the laws of the State of Iowa, and that NATIONS BONDING COMPANY is a corporation duly organized under the laws of the State of Texas (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Jeffrey W. Reich, Susan L. Reich, Kim E. Niv, Leslie M. Donahue, Patricia L. Slaughter, J. Gregory Mackenzie, Teresa L. Durham, Don Bramlage, Gloria A. Richards, Lisa Roseland, Cheryl Foley

of **Maitland** and State of **Florida** their true and lawful Attorney-in-Fact, with full power and authority hereby conferred in their name, place and stead, to sign, execute, acknowledge and deliver in their behalf as surety any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

FIVE MILLION (\$5,000,000.00) DOLLARS

and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following bylaws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on November 16, 2002 and adopted by the Board of Directors of Nations Bonding Company on April 19, 2003.

"The Chairman of the Board or President or any Vice President or Secretary shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

The signature of any authorized officer and the Seal of the Company may be affixed by facsimile to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 18th day of September, 2009.



MERCHANTS BONDING COMPANY (MUTUAL)
NATIONS BONDING COMPANY

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF POLK ss.

On this 18th day of September, 2009, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and NATIONS BONDING COMPANY; and that the seals affixed to the foregoing instrument are the corporate seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.

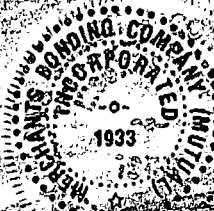
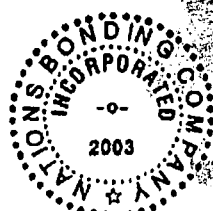


Cindy Smyth
Notary Public, Polk County, Iowa

STATE OF IOWA
COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and NATIONS BONDING COMPANY, do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this _____ day of _____



William Warner Jr.
Secretary



CERTIFICATE OF LIABILITY INSURANCE

OP ID: DM

DATE (MM/DD/YYYY)

10/12/11

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hockman Insurance Agency, Inc. 3438 Colwell Avenue Tampa, FL 33614 Andrew Esposito - A078937	813-636-4000 813-281-1088	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: CARLH-1													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Travelers</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER F:															
INSURED Carl Hankins, Inc. Terri Casteel, President 14512 N. Nebraska Ave. Tampa, FL 33613															

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab			DTC00096L378	01/01/11	01/01/12	EACH OCCURRENCE	\$ 1,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			DT8100096L378	01/01/11	01/01/12	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP0096L378	01/01/11	01/01/12	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE \$ 5,000,000 \$ \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	
A	Lease/Rent All Risk			QT6600094L791	01/01/11	01/01/12	Per Item 100,000 Ded 1,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Project: 8072470, 11-1897-OV, Bayshore on The Lakes Waterline Replacement

Project Bradenton, FL

Manatee County is included as additional insured.

CERTIFICATE HOLDER**MANATEE**

Manatee County
 Purchasing Division
 Suite 803
 1112 Manatee Avenue West
 Bradenton, FL 34205

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/12/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

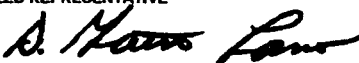
PRODUCER J. Smith Lanier & Company 11330 Lakefield Drive Building 1; Suite 100 Duluth, GA 30097	CONTACT NAME: PHONE (A/C, No, Ext): (770)476-1770		FAX (A/C, No): (770)476-3651
	E-MAIL ADDRESS:		
INSURED Leasing Resources of America, Inc. Alt. Emp: Carl Hankins, Inc. 9280 Bay Plaza Boulevard Suite 715 Tampa, FL 33619	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Zurich-American Insurance Company		16535
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		

COVERAGES **CERTIFICATE NUMBER: 11FL109811324** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/POP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC 48-65-795-01	03/01/2011	03/01/2012	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
				Location Coverage Period:	03/01/2011	03/01/2012	Client# 05020

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Coverage is provided for only those employees leased to but not subcontractors of:
 Carl Hankins, Inc.
 14512 N Nebraska Ave
 Tampa, FL 33613
 Project: 60724-70, 11-1897-OV, Bayshore On The Lakes Waterline Replacement Project, Bradenton, FL

CERTIFICATE HOLDER Manatee County - Purchasing Division 1112 Manatee Avenue W. Ste. 803 Bradenton, FL 34205	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CERTIFICATE OF LIABILITY INSURANCE

CARLH-1

OP ID: DM

DATE (MM/DD/YYYY)

10/21/11

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hockman Insurance Agency, Inc. 3438 Colwell Avenue Tampa, FL 33614 Andrew Esposito - AO78937	813-636-4000 813-281-1086	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):																				
	INSURED Carl Hankins, Inc. Terri Casteel, President 14512 N. Nebraska Ave. Tampa, FL 33613		<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A :</td> <td>Travelers</td> <td></td> </tr> <tr> <td>INSURER B :</td> <td></td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Travelers		INSURER B :			INSURER C :			INSURER D :			INSURER E :			INSURER F :	
INSURER(S) AFFORDING COVERAGE		NAIC #																					
INSURER A :	Travelers																						
INSURER B :																							
INSURER C :																							
INSURER D :																							
INSURER E :																							
INSURER F :																							

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Owner/Cont Prot.			DT-PRS-8037X927	10/25/11	10/25/12	EACH OCCURRENCE	\$ 1,000,000
	<input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						BODILY INJURY (Per person)	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
							EACH OCCURRENCE	\$
							AGGREGATE	\$
							WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Owners Contractors Protective Liability coverage for Manatee County as Named Insured: Contractor is Carl Hankins, Inc. 14512 N Nebraska Ave. Tampa FL. Re: Installation of potable water and new service-Bradenton, FL Project: 11-1897-OV - Bayshore on the Lakes Waterline Replacement Project. Certificate holder is included as additional insured.

CERTIFICATE HOLDER**CANCELLATION**

MANATEE

Manatee County
 #803
 1112 Manatee Avenue West
 Bradenton, FL 34205

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Bid A
IFB# 11-1897-OV Bayshore on the Lakes Waterline Replacement Project

				ANDREW SITEWORK LLC (239) 405-7637	
ITEM NO.	DESCRIPTION (BID A) 270 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization/Demobilization	LS	1	94,729.00	94,729.00
2	Traffic Control	LS	1	5,602.00	5,602.00
3	6" DR 18 C-900 PVC (Open-Cut)	LF	1,580	29.95	47,321.00
4	8" DR 18 C-900 PVC (Open-Cut)	LF	2,715	34.73	94,291.95
5	6" CL 350 DIP MF/RJ (Open-Cut)	LF	785	49.75	39,053.75
6	8" CL 350 DIP MJ/RJ (Open-Cut)	LF	5,235	50.75	265,676.25
7	6" DIMJ Gate Valve & Box	EA	27	836.25	22,578.75
8	8" DIMJ Gate Valve & Box	EA	35	1,125.00	39,375.00
9	Hydrant Assembly	EA	14	3,728.00	52,192.00
*10	Fire Line Backflow Preventer Assembly (ADDENDUM #2)	EA	3	7,066.00	21,198.00
11	1" PE Water Service Connection	EA	11	575.00	6,325.00
12	1" Copper Water Service Connection	EA	8	759.00	6,072.00
13	2" PE Water Service Connection	EA	54	1,342.63	72,502.02
14	2" Copper Water Service Connection	EA	24	2,091.35	50,192.40
15	3" PE Water Service Connection	EA	59	3,263.63	192,554.17
16	3" Copper Water Service Connection	EA	138	4,369.31	602,964.78
17	1" Air Release Valve Assembly	EA	3	1,636.00	4,908.00
18	Asphaltic Concrete Friction Course	SF	36,120	2.15	77,658.00
19	Asphaltic Concrete Overlay	SF	96,320	1.11	106,915.20
20	Sod Replacement	SF	25,770	0.50	12,885.00
21	Grout Existing 4" Waterline	LF	2,550	2.39	6,094.50
22	Grout Existing 6" Waterline	LF	5,025	2.66	13,366.50
23	Grout Existing 8" Waterline	LF	2,655	3.55	9,425.25
24	Discretionary Work		1	100,000.00	100,000.00
TOTAL PRICE:					1,943,880.52
Acknowledged Addendum # 1 thru and including 2				Yes	
Site Visit				Yes	
Florida Trench Safety Act				Yes	
License Requirement- General Contractor OR Underground Utility					
Contractor's License (Three years Experience) in the installation of					
Waterlines in Subdivisions				Yes (CUC)	
Contractor's Questionnaire				Yes	
Drug Free Work Place				Yes	
Public Contracting & Environmental Crimes Certification				Yes	
Bid Bond Enclosed				Yes	

Bid A
IFB# 11-1897-OV Bayshore on the Lakes Waterline Replacement Project

ITEM NO.	DESCRIPTION (BID A) 270 DAYS	UNITS	QTY.	CARL HANKINS, INC. (813-977-7270)		FOUNTAIN ENGINEERING INC. (305-256-2700)	
				UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization/Demobilization	LS	1	47,670.72	47,670.72	113,938.22	113,938.22
2	Traffic Control	LS	1	6,885.00	6,885.00	29,050.10	29,050.10
3	6" DR 18 C-900 PVC (Open-Cut)	LF	1,580	26.01	41,095.80	32.79	51,808.20
4	8" DR 18 C-900 PVC (Open-Cut)	LF	2,715	34.43	93,477.45	34.53	93,748.95
5	6" CL 350 DIP MF/RJ (Open-Cut)	LF	785	40.29	31,627.65	46.53	36,526.05
6	8" CL 350 DIP MJ/RJ (Open-Cut)	LF	5,235	50.49	264,315.15	47.19	247,039.65
7	6" DIMJ Gate Valve & Box	EA	27	1,555.50	41,998.50	1,050.92	28,374.84
8	8" DIMJ Gate Valve & Box	EA	35	1,857.93	65,027.55	1,418.50	49,647.50
9	Hydrant Assembly	EA	14	4,925.33	68,954.62	3,968.86	55,564.04
*10	Fire Line Backflow Preventer Assembly (ADDENDUM #2)	EA	3	4,029.00	12,087.00	5,587.28	16,761.84
11	1" PE Water Service Connection	EA	11	637.50	7,012.50	1,307.19	14,379.09
12	1" Copper Water Service Connection	EA	8	1,055.70	8,445.60	1,587.71	12,701.68
13	2" PE Water Service Connection	EA	54	1,683.00	90,882.00	2,286.48	123,469.92
14	2" Copper Water Service Connection	EA	24	2,095.70	50,296.80	2,854.67	68,512.08
15	3" PE Water Service Connection	EA	59	2,363.34	139,437.06	4,623.80	272,804.20
16	3" Copper Water Service Connection	EA	138	3,611.57	498,396.66	4,467.51	616,516.38
17	1" Air Release Valve Assembly	EA	3	1,785.00	5,355.00	4,571.53	13,714.59
18	Asphaltic Concrete Friction Course	SF	36,120	4.54	163,984.80	3.63	131,115.60
19	Asphaltic Concrete Overlay	SF	96,320	1.79	172,412.80	1.19	114,620.80
20	Sod Replacement	SF	25,770	0.46	11,854.20	0.40	10,308.00
21	Grout Existing 4" Waterline	LF	2,550	1.53	3,901.50	2.95	7,522.50
22	Grout Existing 6" Waterline	LF	5,025	2.04	10,251.00	2.27	11,406.75
23	Grout Existing 8" Waterline	LF	2,655	2.55	6,770.25	4.25	11,283.75
24	Discretionary Work		1	100,000.00	100,000.00	100,000.00	100,000.00
	TOTAL PRICE:				1,942,139.61		2,230,814.73
	Acknowledged Addendum # 1 thru and including 2			Yes		Yes	
	Site Visit			Yes		Yes	
	Florida Trench Safety Act			Yes		Yes	
	License Requirement- General Contractor OR Underground Utility						
	Contractor's License (Three years Experience) in the installation of						
	Waterlines in Subdivisions			Yes (CUC)		Yes (CUC)	
	Contractor's Questionnaire			Yes		Yes	
	Drug Free Work Place			Yes		Yes	
	Public Contracting & Environmental Crimes Certification			Yes		Yes	
	Bid Bond Enclosed			Yes		Yes	

Bid A
IFB# 11-1897-OV Bayshore on the Lakes Waterline Replacement Project

ITEM NO.	DESCRIPTION (BID A) 270 DAYS	UNITS	QTY.	HARRIS-MCBURNEY COMPANY (813-626-7171)		KUXHAUSEN CONSTRUCTION, INC. (941-379-6603)	
				UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization/Demobilization	LS	1	68,684.60	68,684.60	240,000.00	240,000.00
2	Traffic Control	LS	1	5,200.00	5,200.00	12,600.00	12,600.00
3	6" DR 18 C-900 PVC (Open-Cut)	LF	1,580	24.00	37,920.00	45.00	71,100.00
4	8" DR 18 C-900 PVC (Open-Cut)	LF	2,715	30.00	81,450.00	50.00	135,750.00
5	6" CL 350 DIP MF/RJ (Open-Cut)	LF	785	47.00	36,895.00	52.00	40,820.00
6	8" CL 350 DIP MJ/RJ (Open-Cut)	LF	5,235	54.00	282,690.00	58.00	303,630.00
7	6" DIMJ Gate Valve & Box	EA	27	997.00	26,919.00	1,212.00	32,724.00
8	8" DIMJ Gate Valve & Box	EA	35	1,328.00	46,480.00	1,703.00	59,605.00
9	Hydrant Assembly	EA	14	3,848.00	53,872.00	5,788.00	81,032.00
*10	Fire Line Backflow Preventer Assembly (ADDENDUM #2)	EA	3	9,584.00	28,752.00	6,259.00	18,777.00
11	1" PE Water Service Connection	EA	11	722.00	7,942.00	509.00	5,599.00
12	1" Copper Water Service Connection	EA	8	1,582.00	12,656.00	1,160.00	9,280.00
13	2" PE Water Service Connection	EA	54	2,017.00	108,918.00	1,958.00	105,732.00
14	2" Copper Water Service Connection	EA	24	3,141.00	75,384.00	2,509.00	60,216.00
15	3" PE Water Service Connection	EA	59	4,318.00	254,762.00	3,806.00	224,554.00
16	3" Copper Water Service Connection	EA	138	5,465.00	754,170.00	4,939.00	681,582.00
17	1" Air Release Valve Assembly	EA	3	1,983.00	5,949.00	2,081.00	6,243.00
18	Asphaltic Concrete Friction Course	SF	36,120	2.00	72,240.00	2.00	72,240.00
19	Asphaltic Concrete Overlay	SF	96,320	0.92	88,614.40	1.00	96,320.00
20	Sod Replacement	SF	25,770	0.40	10,308.00	0.30	7,731.00
21	Grout Existing 4" Waterline	LF	2,550	3.10	7,905.00	9.50	24,225.00
22	Grout Existing 6" Waterline	LF	5,025	3.60	18,090.00	10.00	50,250.00
23	Grout Existing 8" Waterline	LF	2,655	4.20	11,151.00	12.00	31,860.00
24	Discretionary Work		1	100,000.00	100,000.00	100,000.00	100,000.00
TOTAL PRICE:					2,196,952.00		2,471,870.00
Acknowledged Addendum # 1 thru and including 2				Yes		Yes	
Site Visit				Yes		Yes	
Florida Trench Safety Act				Yes		Yes	
License Requirement- General Contractor OR Underground Utility							
Contractor's License (Three years Experience) in the installation of							
Waterlines in Subdivisions				Yes (CGC)		Yes (CUC/CGC)	
Contractor's Questionnaire				Yes		Yes	
Drug Free Work Place				Yes		Yes	
Public Contracting & Environmental Crimes Certification				Yes		Yes	
Bid Bond Enclosed				Yes		Yes	

Bid A
IFB# 11-1897-OV Bayshore on the Lakes Waterline Replacement Project

				STRICKLER BROTHERS, INC. (239-267-2050)	
ITEM NO.	DESCRIPTION (BID A) 270 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization/Demobilization	LS	1		0.00
2	Traffic Control	LS	1		0.00
3	6" DR 18 C-900 PVC (Open-Cut)	LF	1,580		0.00
4	8" DR 18 C-900 PVC (Open-Cut)	LF	2,715		0.00
5	6" CL 350 DIP MF/RJ (Open-Cut)	LF	785		0.00
6	8" CL 350 DIP MJ/RJ (Open-Cut)	LF	5,235		0.00
7	6" DIMJ Gate Valve & Box	EA	27		0.00
8	8" DIMJ Gate Valve & Box	EA	35		0.00
9	Hydrant Assembly	EA	14		0.00
*10	Fire Line Backflow Preventer Assembly (ADDENDUM #2)	EA	3		0.00
11	1" PE Water Service Connection	EA	11		0.00
12	1" Copper Water Service Connection	EA	8		0.00
13	2" PE Water Service Connection	EA	54		0.00
14	2" Copper Water Service Connection	EA	24		0.00
15	3" PE Water Service Connection	EA	59		0.00
16	3" Copper Water Service Connection	EA	138		0.00
17	1" Air Release Valve Assembly	EA	3		0.00
18	Asphaltic Concrete Friction Course	SF	36,120		0.00
19	Asphaltic Concrete Overlay	SF	96,320		0.00
20	Sod Replacement	SF	25,770		0.00
21	Grout Existing 4" Waterline	LF	2,550		0.00
22	Grout Existing 6" Waterline	LF	5,025		0.00
23	Grout Existing 8" Waterline	LF	2,655		0.00
24	Discretionary Work		1	100,000.00	100,000.00
TOTAL PRICE:					100,000.00
Acknowledged Addendum # 1 thru and including 2				Yes	
Site Visit				Yes	
Florida Trench Safety Act				Yes	
License Requirement- General Contractor OR Underground Utility					
Contractor's License (Three years Experience) in the installation of					
Waterlines in Subdivisions				Yes (CUC)	
Contractor's Questionnaire				Yes	
Drug Free Work Place				Yes	
Public Contracting & Environmental Crimes Certification				Yes	
Bid Bond Enclosed				Yes	

Bid A
IFB# 11-1897-OV Bayshore on the Lakes Waterline Replacement Project

				UTILITY SYSTEMS CONSTRUCTION, INC. (352-748-3502)	
ITEM NO.	DESCRIPTION (BID A) 270 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization/Demobilization	LS	1	85,440.00	85,440.00
2	Traffic Control	LS	1	4,030.00	4,030.00
3	6" DR 18 C-900 PVC (Open-Cut)	LF	1,580	27.50	43,450.00
4	8" DR 18 C-900 PVC (Open-Cut)	LF	2,715	30.00	81,450.00
5	6" CL 350 DIP MF/RJ (Open-Cut)	LF	785	46.00	36,110.00
6	8" CL 350 DIP MJ/RJ (Open-Cut)	LF	5,235	50.50	264,367.50
7	6" DIMJ Gate Valve & Box	EA	27	870.00	23,490.00
8	8" DIMJ Gate Valve & Box	EA	35	1,185.00	41,475.00
9	Hydrant Assembly	EA	14	4,415.00	61,810.00
*10	Fire Line Backflow Preventer Assembly (ADDENDUM #2)	EA	3	7,695.00	23,085.00
11	1" PE Water Service Connection	EA	11	740.00	8,140.00
12	1" Copper Water Service Connection	EA	8	1,185.00	9,480.00
13	2" PE Water Service Connection	EA	54	2,030.00	109,620.00
14	2" Copper Water Service Connection	EA	24	2,655.00	63,720.00
15	3" PE Water Service Connection	EA	59	3,385.00	199,715.00
16	3" Copper Water Service Connection	EA	138	4,770.00	658,260.00
17	1" Air Release Valve Assembly	EA	3	1,530.00	4,590.00
18	Asphaltic Concrete Friction Course	SF	36,120	2.10	75,852.00
19	Asphaltic Concrete Overlay	SF	96,320	1.00	96,320.00
20	Sod Replacement	SF	25,770	0.30	7,731.00
21	Grout Existing 4" Waterline	LF	2,550	4.20	10,710.00
22	Grout Existing 6" Waterline	LF	5,025	4.50	22,612.50
23	Grout Existing 8" Waterline	LF	2,655	5.20	13,806.00
24	Discretionary Work		1	100,000.00	100,000.00
TOTAL PRICE:					2,045,264.00
Acknowledged Addendum # 1 thru and including 2				Yes	
Site Visit				Yes	
Florida Trench Safety Act				Yes	
License Requirement- General Contractor OR Underground Utility					
Contractor's License (Three years Experience) in the installation of					
Waterlines in Subdivisions				Yes (CUC/CGC)	
Contractor's Questionnaire				Yes	
Drug Free Work Place				Yes	
Public Contracting & Environmental Crimes Certification				Yes	
Bid Bond Enclosed				Yes	
NOTES:					
1.) Strickler Brothers, Inc. No Bid A					
PROJECT NAME:				BAYSHORE ON THE LAKES REPLACEMENT PROJECT	
PROJECT NUMBER:				11-1897-OV	
PROJECT DESCRIPTION:					
PREPARED BY (ENGINEER):				CAROLLO ENGINEERS <i>Dean Milton 10/4/11</i>	
REVIEWED BY (PROJECT MANAGER):				<i>MOV</i>	
APPROVED BY (PURCHASER):				<i>Olga V. Clark 10-11-2011</i>	

Bid B

IFB# 11-1897-OV- Bayshore on the Lakes Waterline Replacement Project

				ANDREW SITEWORK LLC (239) 405-7637	
ITEM NO.	DESCRIPTION (BID B) 330 DAYS	UNITS	QTY.	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization/Demobilization	LS	1	94,729.00	94,729.00
2	Traffic Control	LS	1	5,602.00	5,602.00
3	6" DR 18 C-900 PVC (Open-Cut)	LF	1,580	29.95	47,321.00
4	8" DR 18 C-900 PVC (Open-Cut)	LF	2,715	34.73	94,291.95
5	6" CL 350 DIP MF/RJ (Open-Cut)	LF	785	49.75	39,053.75
6	8" CL 350 DIP MJ/RJ (Open-Cut)	LF	5,235	50.75	265,676.25
7	6" DIMJ Gate Valve & Box	EA	27	836.25	22,578.75
8	8" DIMJ Gate Valve & Box	EA	35	1,125.00	39,375.00
9	Hydrant Assembly	EA	14	3,728.00	52,192.00
*10	Fire Line Backflow Preventer Assembly (ADDENDUM	EA	3	7,066.00	21,198.00
11	1" PE Water Service Connection	EA	11	575.00	6,325.00
12	1" Copper Water Service Connection	EA	8	759.00	6,072.00
13	2" PE Water Service Connection	EA	54	1,342.63	72,502.02
14	2" Copper Water Service Connection	EA	24	2,091.35	50,192.40
15	3" PE Water Service Connection	EA	59	3,263.63	192,554.17
16	3" Copper Water Service Connection	EA	138	4,369.31	602,964.78
17	1" Air Release Valve Assembly	EA	3	1,636.00	4,908.00
18	Asphaltic Concrete Friction Course	SF	36,120	2.15	77,658.00
19	Asphaltic Concrete Overlay	SF	96,320	1.11	106,915.20
20	Sod Replacement	SF	25,770	0.50	12,885.00
21	Grout Existing 4" Waterline	LF	2,550	2.39	6,094.50
22	Grout Existing 6" Waterline	LF	5,025	2.66	13,366.50
23	Grout Existing 8" Waterline	LF	2,655	3.55	9,425.25
	Discretionary Work		1	100,000.00	100,000.00
TOTAL PRICE:					1,943,880.52
Acknowledged Addendum # 1 thru and including 2				Yes	
Site Visit				Yes	
Florida Trench Safety Act				Yes	
License Requirement- General Contractor OR Underground Utility Contractor's License (Three years Experience) in the installation of Waterlines in Subdivisions				Yes (CUC)	
Contractor's Questionnaire				Yes	
Drug Free Work Place				Yes	
Public Contracting & Environmental Crimes Certification				Yes	
Bid Bond Enclosed				Yes	

Bid B
IFB# 11-1897-OV- Bayshore on the Lakes Waterline Replacement Project

ITEM NO.	DESCRIPTION (BID B) 330 DAYS	UNITS	QTY.	CARL HANKINS, INC. (813-977-7270)		FOUNTAIN ENGINEERING INC. (305-256-2700)	
				UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization/Demobilization	LS	1	46,736.00	46,736.00	113,938.22	113,938.22
2	Traffic Control	LS	1	6,750.00	6,750.00	29,050.10	29,050.10
3	6" DR 18 C-900 PVC (Open-Cut)	LF	1,580	25.50	40,290.00	32.79	51,808.20
4	8" DR 18 C-900 PVC (Open-Cut)	LF	2,715	33.75	91,631.25	34.53	93,748.95
5	6" CL 350 DIP MF/RJ (Open-Cut)	LF	785	39.50	31,007.50	46.53	36,526.05
6	8" CL 350 DIP MJ/RJ (Open-Cut)	LF	5,235	49.50	259,132.50	47.19	247,039.65
7	6" DIMJ Gate Valve & Box	EA	27	1,525.00	41,175.00	1,050.92	28,374.84
8	8" DIMJ Gate Valve & Box	EA	35	1,821.50	63,752.50	1,418.50	49,647.50
9	Hydrant Assembly	EA	14	4,828.75	67,602.50	3,968.86	55,564.04
*10	Fire Line Backflow Preventer Assembly (ADDENDUM)	EA	3	3,950.00	11,850.00	5,587.28	16,761.84
11	1" PE Water Service Connection	EA	11	625.00	6,875.00	1,307.19	14,379.09
12	1" Copper Water Service Connection	EA	8	1,035.00	8,280.00	1,587.71	12,701.68
13	2" PE Water Service Connection	EA	54	1,650.00	89,100.00	2,286.48	123,469.92
14	2" Copper Water Service Connection	EA	24	2,054.60	49,310.40	2,854.67	68,512.08
15	3" PE Water Service Connection	EA	59	2,317.00	136,703.00	4,623.80	272,804.20
16	3" Copper Water Service Connection	EA	138	3,540.75	488,623.50	4,467.51	616,516.38
17	1" Air Release Valve Assembly	EA	3	1,750.00	5,250.00	4,571.53	13,714.59
18	Asphaltic Concrete Friction Course	SF	36,120	4.45	160,734.00	3.63	131,115.60
19	Asphaltic Concrete Overlay	SF	96,320	1.75	168,560.00	1.19	114,620.80
20	Sod Replacement	SF	25,770	0.45	11,596.50	0.40	10,308.00
21	Grout Existing 4" Waterline	LF	2,550	1.50	3,825.00	2.95	7,522.50
22	Grout Existing 6" Waterline	LF	5,025	2.00	10,050.00	2.27	11,406.75
23	Grout Existing 8" Waterline	LF	2,655	2.50	6,637.50	4.25	11,283.75
	Discretionary Work		1	100,000.00	100,000.00	100,000.00	100,000.00
	TOTAL PRICE:				1,905,472.15		2,230,814.73
	Acknowledged Addendum # 1 thru and including 2			Yes		Yes	
	Site Visit			Yes		Yes	
	Florida Trench Safety Act			Yes		Yes	
	License Requirement- General Contractor OR Underground Utility Contractor's License (Three years Experience) in the installation of Waterlines in Subdivisions			Yes (CUC)		Yes (CUC)	
	Contractor's Questionnaire			Yes		Yes	
	Drug Free Work Place			Yes		Yes	
	Public Contracting & Environmental Crimes Certification			Yes		Yes	
	Bid Bond Enclosed			Yes		Yes	

Bid B
IFB# 11-1897-OV- Bayshore on the Lakes Waterline Replacement Project

ITEM NO.	DESCRIPTION (BID B) 330 DAYS	UNITS	QTY.	HARRIS-MCBURNEY COMPANY (813-626-7171)		KUXHAUSEN CONSTRUCTION, INC. (941-379-6603)	
				UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization/Demobilization	LS	1	68,684.60	68,684.60	240,000.00	240,000.00
2	Traffic Control	LS	1	5,200.00	5,200.00	12,600.00	12,600.00
3	6" DR 18 C-900 PVC (Open-Cut)	LF	1,580	24.00	37,920.00	45.00	71,100.00
4	8" DR 18 C-900 PVC (Open-Cut)	LF	2,715	30.00	81,450.00	50.00	135,750.00
5	6" CL 350 DIP MF/RJ (Open-Cut)	LF	785	47.00	36,895.00	52.00	40,820.00
6	8" CL 350 DIP MJ/RJ (Open-Cut)	LF	5,235	54.00	282,690.00	58.00	303,630.00
7	6" DIMJ Gate Valve & Box	EA	27	997.00	26,919.00	1,212.00	32,724.00
8	8" DIMJ Gate Valve & Box	EA	35	1,328.00	46,480.00	1,703.00	59,605.00
9	Hydrant Assembly	EA	14	3,848.00	53,872.00	5,788.00	81,032.00
*10	Fire Line Backflow Preventer Assembly (ADDENDUM)	EA	3	9,584.00	28,752.00	6,259.00	18,777.00
11	1" PE Water Service Connection	EA	11	722.00	7,942.00	509.00	5,599.00
12	1" Copper Water Service Connection	EA	8	1,582.00	12,656.00	1,160.00	9,280.00
13	2" PE Water Service Connection	EA	54	2,017.00	108,918.00	1,958.00	105,732.00
14	2" Copper Water Service Connection	EA	24	3,141.00	75,384.00	2,509.00	60,216.00
15	3" PE Water Service Connection	EA	59	4,318.00	254,762.00	3,806.00	224,554.00
16	3" Copper Water Service Connection	EA	138	5,465.00	754,170.00	4,939.00	681,582.00
17	1" Air Release Valve Assembly	EA	3	1,983.00	5,949.00	2,081.00	6,243.00
18	Asphaltic Concrete Friction Course	SF	36,120	2.00	72,240.00	2.00	72,240.00
19	Asphaltic Concrete Overlay	SF	96,320	0.92	88,614.40	1.00	96,320.00
20	Sod Replacement	SF	25,770	0.40	10,308.00	0.30	7,731.00
21	Grout Existing 4" Waterline	LF	2,550	3.10	7,905.00	9.50	24,225.00
22	Grout Existing 6" Waterline	LF	5,025	3.60	18,090.00	10.00	50,250.00
23	Grout Existing 8" Waterline	LF	2,655	4.20	11,151.00	12.00	31,860.00
	Discretionary Work		1	100,000.00	100,000.00	100,000.00	100,000.00
	TOTAL PRICE:				2,196,952.00		2,471,870.00
	Acknowledged Addendum # 1 thru and including 2			Yes		Yes	
	Site Visit			Yes		Yes	
	Florida Trench Safety Act			Yes		Yes	
	License Requirement- General Contractor OR Underground Utility Contractor's License (Three years Experience) in the installation of Waterlines in Subdivisions			Yes (CGC)		Yes (CUC/CGC)	
	Contractor's Questionnaire			Yes		Yes	
	Drug Free Work Place			Yes		Yes	
	Public Contracting & Environmental Crimes Certification			Yes		Yes	
	Bid Bond Enclosed			Yes		Yes	

Bid B
IFB# 11-1897-OV- Bayshore on the Lakes Waterline Replacement Project

ITEM NO.	DESCRIPTION (BID B) 330 DAYS	UNITS	QTY.	STRICKLER BROTHERS, INC. (239-267-2050)		UTILITY SYSTEMS CONSTRUCTION, INC. (352-748-3502)	
				UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization/Demobilization	LS	1	130,000.00	130,000.00	85,440.00	85,440.00
2	Traffic Control	LS	1	35,000.00	35,000.00	4,030.00	4,030.00
3	6" DR 18 C-900 PVC (Open-Cut)	LF	1,580	30.00	47,400.00	27.50	43,450.00
4	8" DR 18 C-900 PVC (Open-Cut)	LF	2,715	36.00	97,740.00	30.00	81,450.00
5	6" CL 350 DIP MF/RJ (Open-Cut)	LF	785	40.00	31,400.00	46.00	36,110.00
6	8" CL 350 DIP MJ/RJ (Open-Cut)	LF	5,235	45.00	235,575.00	50.50	264,367.50
7	6" DIMJ Gate Valve & Box	EA	27	850.00	22,950.00	870.00	23,490.00
8	8" DIMJ Gate Valve & Box	EA	35	1,230.00	43,050.00	1,185.00	41,475.00
9	Hydrant Assembly	EA	14	4,440.00	62,160.00	4,415.00	61,810.00
*10	Fire Line Backflow Preventer Assembly (ADDENDUM	EA	3	8,750.00	26,250.00	7,695.00	23,085.00
11	1" PE Water Service Connection	EA	11	657.00	7,227.00	740.00	8,140.00
12	1" Copper Water Service Connection	EA	8	784.00	6,272.00	1,185.00	9,480.00
13	2" PE Water Service Connection	EA	54	1,816.00	98,064.00	2,030.00	109,620.00
14	2" Copper Water Service Connection	EA	24	1,954.00	46,896.00	2,655.00	63,720.00
15	3" PE Water Service Connection	EA	59	4,600.00	271,400.00	3,385.00	199,715.00
16	3" Copper Water Service Connection	EA	138	4,786.00	660,468.00	4,770.00	658,260.00
17	1" Air Release Valve Assembly	EA	3	2,040.00	6,120.00	1,530.00	4,590.00
18	Asphaltic Concrete Friction Course	SF	36,120	4.30	155,316.00	2.10	75,852.00
19	Asphaltic Concrete Overlay	SF	96,320	1.20	115,584.00	1.00	96,320.00
20	Sod Replacement	SF	25,770	0.28	7,215.60	0.30	7,731.00
21	Grout Existing 4" Waterline	LF	2,550	15.00	38,250.00	4.20	10,710.00
22	Grout Existing 6" Waterline	LF	5,025	16.00	80,400.00	4.50	22,612.50
23	Grout Existing 8" Waterline	LF	2,655	17.00	45,135.00	5.20	13,806.00
	Discretionary Work		1	100,000.00	100,000.00	100,000.00	100,000.00
TOTAL PRICE:					2,369,872.60		2,045,264.00
Acknowledged Addendum # 1 thru and including 2				Yes		Yes	
Site Visit				Yes		Yes	
Florida Trench Safety Act				Yes		Yes	
License Requirement- General Contractor OR Underground Utility Contractor's License (Three years Experience) in the installation of Waterlines in Subdivisions				Yes (CUC)		Yes (CUC/CGC)	
Contractor's Questionnaire				Yes		Yes	
Drug Free Work Place				Yes		Yes	
Public Contracting & Environmental Crimes Certification				Yes		Yes	
Bid Bond Enclosed				Yes		Yes	

NOTES:

1.) Carl Hankins Bid B Total Cost Incorrect

PROJECT NAME: BAYSHORE ON THE LAKES WATERLINE REPLACEMENT PROJECT

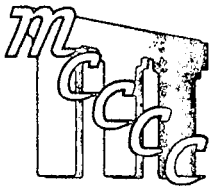
PROJECT NUMBER: 11-1897-OV

PROJECT DESCRIPTION:

PREPARED BY (ENGINEER): CAROLLO ENGINEERS *Dean Milton*

REVIEWED BY (PROJECT MANAGER): *[Signature]*

APPROVED BY (PURCHASER): *[Signature]* 10/11/11



Manatee County

Clerk of the Circuit Court and Comptroller

R.B. "Chips" Shore

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

November 9, 2011

TO: Carl Hankins, Inc.
14512 N. Nebraska Avenue
Tampa, Florida 33613

FROM Clerk of Circuit Court
Board Records Department
Vicki P. Jarratt
P.O. Box 25400
Bradenton, Florida 34206

RE: **Award IFB 11-1897OVF to Carl Hankins, Inc. for the Bayshore on the Lakes Waterline Replacement Project.**

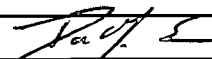
ACCEPTED: In open session by the Manatee County Board of County Commissioners on **November 8, 2011.**

RBS:vpj
Enclosure

cc: Board Records
Via Email

- Kathleen Casey, Purchasing Department
- Billie McLeod, Purchasing Department
- Marsha Colburn, Public Works
- Olga Valcich, Purchasing Department

**MANATEE COUNTY GOVERNMENT
AGENDA MEMORANDUM**

SUBJECT	Authorization to Award IFB #11-1897OV / Bayshore on the Lakes Waterline Replacement Project	TYPE AGENDA ITEM	Consent
DATE REQUESTED	November 8, 2011	DATE SUBMITTED/REVISED	October 27, 2011
BRIEFINGS? Who?	N/A	CONSEQUENCES IF DEFERRED	N/A
DEPARTMENT/DIVISION	Financial Management/Purchasing	AUTHORIZED BY TITLE	Jim Seuffert, Director
CONTACT PERSON TELEPHONE/EXTENSION	Olga Valcich, Purchasing x 3055 R.C. "Rob" Cuthbert, C.P.M, CPPO Purchasing x 3014	PRESENTER/TITLE TELEPHONE/EXTENSION	Walter Sowa, Sr. Engineering Specialist x7332 and Bruce Simington, Project Management, Division Manager x7332
ADMINISTRATIVE APPROVAL			

ACTION DESIRED
INDICATE WHETHER 1) REPORT; 2) DISCUSSION; 3) FORM OF MOTION; OR 4) OTHER ACTION REQUIRED

Award IFB #11-1897OV, Bayshore on the Lakes Waterline Replacement Project to Carl Hankins, Inc., Tampa, FL for the installation of new 6-inch and 8-inch potable waterlines for the Bayshore on the Lakes Development, Bradenton, FL in the amount of \$1,905,472.15 (based on Bid "B" – 330 calendar day completion) and to authorize the County Administrator, or his designee to execute contract documents, payment/performance bonds and certificate of insurance.

ENABLING/REGULATING AUTHORITY
Federal/State law(s), administrative ruling(s), Manatee County Comp Plan/Land Development Code, ordinances, resolutions, policy

Manatee County Code of Laws, Chapter 2-26 Manatee County Purchasing Ordinance, Section 2-26-40 and the Standards and Procedures approved by the County Administrator.

BACKGROUND/DISCUSSION

- The project consists of the installation of new 6-inch and 8-inch potable waterlines and new water service connections for the Bayshore on the Lakes Development.
- Background/Discussion Continued on page 2
- Funding Source: Recovery Zone Bonds

APPROVED IN OPEN SESSION

NOV 08 2011

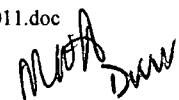
**BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA**

Check appropriate box	
<input type="checkbox"/>	REVIEWED Written Comments: <input type="checkbox"/> Attached <input type="checkbox"/> Available from Attorney (Attorney's Initials: (___))
<input type="checkbox"/>	NOT REVIEWED (No apparent legal issues.)
<input checked="" type="checkbox"/>	NOT REVIEWED (Utilizes exact form or procedure previously approved by CAO.)
<input type="checkbox"/>	OTHER

ATTACHMENTS: (List in order as attached)	INSTRUCTIONS TO BOARD RECORDS:	
Department Memo (October 27, 2011) Engineer of Record Recommendation (October 25, 2011) Two Party Agreement (2 originals) Payment/Performance Bonds (2 originals) Certificate of Insurance (2 originals) Bid Tabulation (1)	Original to Board Records. Original to: Carl Hankins, Inc., 14512 N. Nebraska Avenue, Tampa, FL 33613 Copy of Signature Page to: Kathleen Casey, Billie McLeod, Marsha Colburn, Public Works. Olga Valcich, Purchasing Division.	
COST: \$1,905,472.15	SOURCE (ACCT # & NAME):	414-6072470 / B RZEDB Bonds, 412-6072470 /Utilities Revenue Bonds, 2006 / 413-6072470/ A BABS Bonds
COMMENTS: N/A	AMT./FREQ. OF RECURRING COSTS: (ATTACH FISCAL IMPACT STATEMENT)	N/A

✓ 11/9/11 v9

4



- The Work included in this Contract consists of the installation of new 6-inch and 8-inch potable waterlines and new water service connections for the Bayshore on the Lakes Development located in Bradenton, FL. Contractor shall utilize the open-cut construction method in accordance with the Drawings and Specifications. Work also includes grouting of existing 4-inch, 6-inch, and 8-inch waterlines.

The Contractor shall furnish all shop drawings, working drawings, labor, materials, equipment, tools, services and incidentals necessary to complete all work required by these Specifications and as shown on the Contract Drawings.

- 06/24/2011 – 08/01/2011 appropriate bid procedures were followed. Notice of Bid availability was broadcast to nine hundred forty-one (941) suppliers via Onvia DemandStar, www.mymanatee.org and the Manatee Chamber of Commerce. Twelve (12) local suppliers were directly solicited for this project. A total of seven (7) bids were received. Two (2) bids each from Hillsborough and Lee Counties, one (1) bid each was received from Miami-Dade, Sarasota and Sumter Counties. Listed in ascending order based on Bid "B", 330 calendar day completion time.

Contractor:	Bid "A" (270 Calendar Days)	Bid "B" (330 Calendar Days)
Carl Hankins, Inc., Tampa, FL	\$1,942,139.61	\$1,905,472.15
Andrew Site Works, Inc. Bonita Springs, FL	\$1,943,880.52	\$1,943,880.52
Utility Systems Construction Wildwood, FL	\$2,045,264.00	\$2,045,264.00
Harris-McBurney Company Tampa, FL	\$2,196,952.00	\$2,196,952.00
Fountain Engineering Miami, FL	\$2,230,814.73	\$2,230,814.73
Strickler Brothers, Inc. Fort Myers, FL	\$No Bid	\$2,369,872.60
Kuxhausen Construction Sarasota, FL	\$2,471,870.00	\$2,471,870.00

- 10/27/2011 – Project Management, Public Works Department staff has recommended award to the lowest, responsive, responsible bidder, Carl Hankins, Inc., Tampa, FL in the amount of \$1,905,472.15 with a construction completion time of three hundred and thirty (330) calendar days. Carl Hankins, Inc. is certified as a W/MBE Business Enterprise with the City of Tampa Government.
- Funding Source: This project is funded by the Recovery Zone Bonds.

MEMORANDUM



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

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

MANATEE COUNTY
FLORIDA

To: R.C. "Rob" Cuthbert, C.P.M., C.P.P.O., Purchasing Manager
From: Bruce Simington, Project Management Division Manager
Date: October 27, 2011
Subject: Bayshore on the Lakes - Bradenton
Carl Hankins, Inc.
Recommendation for Award - IFB #11-1897-OV

The bids for the above referenced project have been reviewed by staff. The engineers recommendation of award and bid tabulation form is attached for your review. It is recommended that the contract Bid "B", with a construction time of 330 Days be awarded to the lowest responsive, responsible bidder, Carl Hankins, Inc. in the amount of \$1,905,472.15 and in accordance with the terms and conditions of the bid package. Upon completion of project award, please provide a copy of the purchase order assigned to the contractor. The funding source for this contract is Recovery Zone Bonds.

Carl Hankins had previously completed a project for Manatee County and we have been more than satisfied with the quality of work they produced. It is our opinion after reviewing their references and based on our past experience that they are a responsive and responsible contractor.

Please contact Walter Sowa, Sr. Engineering Specialist if you have any questions regarding the attached documents. Thank you for your continued assistance.

BS/ws

Cc: Daniel T. Gray, Director, Utilities
Ron Schulhofer, Director, Public Works
Sia Mollanazar, P.E., Deputy Director, Engineering Services
Walter Sowa, Sr. Engineering Specialist
For Transportation & Utility Projects - Prony Bonnaire Fils, Sr. Engineering Tech. w/attachments
Project File: 6072470 9.2

MANATEE COUNTY
2011 OCT 28 AM 8:11
PURCHASING

LARRY BUSTLE * MICHAEL GALLEN * JOHN CHAPPIE * ROBIN DISABATINO * DONNA G. HAYES * CAROL WHITMORE * JOE McCLASH
District 1 District 2 District 3 District 4 District 5 District 6 District 7



October 25, 2011

Mr. Walter Sowa
Manatee County Government
Public Works Department/Project Management Division
1022 East 26th Street
Bradenton, FL 34208

Subject: Bayshore on the Lakes Waterline Replacement
Bid Tabulation and Review, IFB #11-1897-OV

Dear Mr. Sowa

Bids for the above referenced project were received on August 1, 2011 from a total of seven (7) contractors. Bid prices ranges from a low of \$1,905,472.15 (submitted by Carl Hankins, Inc.) to a high of \$2,471,870.00 (submitted by Kuxhausen Construction) as shown in the bid tabulation. The following were noted during Carollo's review of the bidding documents received:

- The bid received from Carl Hankins, Inc. contains an error on page 00300-005 of the bid form. The Total Construction Cost: Bid "B" of \$1,942,136.61 does not equal the sum of the Extended Prices. Carollo determined that the correct sum is \$1,905,472.15, which also matches the Total Bid Price "B" shown on page 00300-001. In accordance with Section 00010, A.28 the sum of the Extended Prices was assumed to prevail.

The bidding documents requested two base Bids, "A" and "B" from each bidder. Base Bid "A" is for a completion time of 270 calendar days and Base Bid "B" is for a completion time of 330 calendar days. Carl Hankins, Inc. was the lowest bidder for both Base Bids with an amount of \$1,942,139.61 on Base Bid "A" and \$1,905,472.15 on Base Bid "B".

Carollo used the Florida Department of Business and Professional website to determine the status of the low bidder's license. Carl Hankins, Inc. has been licensed (Certified Underground Utility and Excavation Contractor) since December 6, 2001 and their license is current/active with no complaints on file. Carollo contacted the references from Hillsborough County and the City of Winterhaven and both commented favorably.

Based upon the information provided with each bid and in consideration of the terms and conditions set forth in the contract document, Carollo Engineers recommends that the project be awarded to the low bidder Carl Hankins, Inc. for either Base Bid "A" or Base Bid "B" depending on the County's file preference.

Sincerely,

CAROLLO ENGINEERS, INC.

G. Dean Milton, P.E.

DM:maw

MANATEE COUNTY
OCT 28 AM 8 12
PURCHASING

From: **Vicki Jarratt**

Sent: **Wednesday, November 09, 2011 12:24 PM**

To: 'kathleen.casey@mymanatee.org'; 'billie.mcleod@mymanatee.org'; 'marsha.colburn@mymanatee.org'; 'olga.valcich@mymanatee.org'

Subject: **IFB to Carol Hankins - Bayshore on the Lakes Waterline Replacement Project**

Attachments: **BC20111108DOC038.PDF**

Attached is copy of the IFB to Carol Hankins for the Bayshore on the Lakes Waterline Replacement Project approved by the BCC on 11/8/11.

Best regards,

Vicki Jarratt

Board Records

For R.B. "Chips" Shore

Manatee County Clerk of Circuit Court & Comptroller

www.ManateeClerk.com

vicki.jarratt@manateeclerk.com

749-1800 Ext. 4185

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