

**CLERK OF CIRCUIT COURT  
CONSENT CALENDAR  
JANUARY 3, 2013**

**REFUNDS**

Utilities Customer 22506-22459 - Billing Error, \$745.80  
Utilities Customer 70629-35696 - Billing Error, \$2,684.60  
Utilities Customer 77699-30220 - Billing Adjustment/Credit, \$806.58  
Utilities Customer 78001-81796 - Billing Adjustment/Credit, \$1,635.70

**WARRANT LIST**

December 18, 2012, through January 2, 2013

**MINUTES**

October 30, 2012.

**ACCEPT**

**Insurance (Public Risk Management of Florida Health Trust)** - Affidavit from Susan Baron with copy of the Intergovernmental Cooperative Agreement, as amended and restated through December 12, 2012, (a Contract and By-laws for Public Risk Management of Florida Health Trust for the Town of Longboat Key and Sarasota/Manatee Airport Authority), attached, pursuant to *Florida Statutes, Section 163.01*.

**Contract Documents** (Pursuant to Manatee County Code, Chapter 2-26):

1. **Bradenton Transit Station** - Change Order 5 (final) to Contract with Zirkelbach Construction, Inc., balancing the contract amount without adding any dollars to the project, with final contract amount remaining at \$2,020,108.42.
2. **Cortez Road @ 5th Street West** - Change Order 1 to Contract with Florida Safety Contractors, Inc., for an additional 77 calendar days for a revised completion date of May 7, 2013.
3. **Manatee County Judicial Center - Hensley Wing Renovations (4th & 5th Floors)** - Change Order 2 to Contract with Zirkelbach Construction, Inc.; increase of \$18,509.26; adjusted total \$538,255.18.
4. **Riverview Boulevard Bridge over McLewis Bayou** - Rider to Performance and Payment Bond 105723627 with Quality Enterprises USA, Inc., **increasing** the bond amount from \$1,193,271.10 to \$1,249,340.60

**AUTHORIZE CHAIRMAN TO SIGN**

**Partial Releases of Special Improvement Assessment Liens:**  
Projects 3130, 3138, 4213, 5266, and 5279

**RATIFY AND ACCEPT**

**EMS Billing Adjustments for October and November 2012** in accordance with Resolution R-08-144, and subsequent adjustment to appropriate receivable accounts totaling (October, -\$1,606.85; November, \$1,249.66).

**From:** [Quantana Acevedo](#)  
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**Subject:** Clerk's Consent Calendar - January 3, 2013  
**Date:** Thursday, January 03, 2013 2:36:00 PM  
**Attachments:** [BC20130103DOC500.pdf](#)

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Clerk's Consent Calendar was approved in open session.

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