

THE  
**PROSURE GROUP**  
INC.



March 27, 2013

**Manatee County**  
1112 Manatee Avenue West  
Bradenton, FL 34205

**Contractor:** Harris-McBurney Company  
**Project:** Force Main Replacement Project (1A, 2A and 16A)  
**Bond #:** 479604P  
**Amount:** \$1,496,211

To Whom It May Concern:

We have executed the captioned bond(s) on behalf of **Harris-McBurney Company** in favor of the **Manatee County**. Please note that we have not dated the bond(s) or the Power of Attorney. The copy of the contract we received was not dated and as the bond(s) guarantee(s) the contract, they should not be dated prior to the contract.

Please accept this letter as authorization to date the enclosed Performance and/or Payment bond(s), as well as the attached Power of Attorney for the captioned project. Please date these items concurrently with the contract date.

Please do not hesitate to contact our office should you have any questions in this regard. Thank you.

Sincerely,  
Developers Surety and Indemnity Company

A handwritten signature in blue ink, appearing to read 'David B. Shick', with a long horizontal flourish extending to the right.

David B. Shick  
President  
Attorney-In-Fact for Surety

*"Your Leading Bond Team"*

THE  
**PROSURE GROUP**  
INC.



This is the *front page* of the performance/payment bond issued in compliance with Florida Statute Chapter 255.05

THE PROVISIONS AND LIMITATIONS OF SECTION 255.05 FLORIDA STATUTES, INCLUDING BUT NOT LIMITED TO THE NOTICE AND TIME LIMITATIONS IN SECTIONS 255.05(2) AND 255.05(10), ARE INCORPORATED IN THIS BOND BY REFERENCE

Bond Number: 497604P  
Surety in which bond's written: Developers Surety and Indemnity Company  
Local Address: 100 2nd Ave. South  
St. Petersburg, FL 33701  
Local Phone Number:  
Contractor Name: Harris-McBurney Company  
Address: 2120 N. U.S. Hwy 301,  
Tampa, FL 33619  
Phone: (813) 626-7171  
Owner Name: Manatee County  
Address: 1112 Manatee Avenue West  
Bradenton, FL 34205  
Phone: (941) 749-3014  
Obligee Name: Same As Owner  
Address:  
Phone: ( )  
Contract Number: IFB#12-2151-OV  
Project Description:  
Project Address: 14th Street & Bowlees Creek Area  
Legal description of property:

**This is the front page of the bond. All other pages are subsequent regardless of preprinted numbers.**

*"Your Leading Bond Team"*

**MANATEE COUNTY GOVERNMENT  
PUBLIC CONSTRUCTION BOND**

Bond No. 479604P

(Enter bond number)

BY THIS BOND, We Harris-McBurney Company, located at 2120 North US Highway 301 Tampa, FL 33619, as  
(Name of Contractor) (Address)

Principal and Developers Surety and Indemnity Company, a corporation, whose address is  
(Name of Surety)

100 Second Ave, South, St. Petersburg, FL 33701

are bound to Manatee County, a political subdivision of the State of Florida, herein called County, in the sum of \$ 1,496,211.00, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

IFB#12-2151-OV

WHEREAS, the Contractor has entered into Contract No. ~~13-XXXX~~ with the County for the project titled Force Main Replacement 1A, 2A and 16A, with conditions and provisions as are further described in the aforementioned Contract, which Contract is by reference made a part hereof for the purposes of explaining this bond.

THE CONDITION OF THIS BOND is that if Principal:

IFB#12-2151-OV

1. Performs Contract No. ~~13-XXXX~~, between Principal and County for construction of Force Main Replacement 1A, 2A and 16A, the Contract being made a part of this bond by reference, at  
(Title of Project)

the times and in the manner prescribed in the Contract; and

2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the Contract; and

3. Pays County all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that County sustains because of a default by Principal under the Contract; and

4. Performs the guarantee of all work and materials furnished under the Contract for the time specified in the Contract, then this bond is void; otherwise it remains in full force.

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), Florida Statutes.

Any changes in or under the Contract documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this bond.

DATED ON \_\_\_\_\_.

**CONTRACTOR AS PRINCIPAL**

Harris-McBurney Company

Company Name

Signature

Print Name & Title

(Corporate Seal)

**SURETY**

Developers Surety and Indemnity Company

Company Name

Signature

David B. Shick, Attorney in Fact and FL Licensed Agent

Print Name & Title

(Corporate Seal)

**POWER OF ATTORNEY FOR  
DEVELOPERS SURETY AND INDEMNITY COMPANY**  
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby make, constitute and appoint:  
\*\*\*David B. Shick\*\*\*

as its true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation, as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporation could do, but reserving to each of said corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolution adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, any Executive Vice-President, Senior Vice-President or Vice-President of the corporation be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporation when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant Secretary this October 4th, 2011.

By: Daniel Young  
Daniel Young, Senior Vice-President

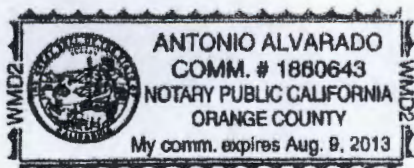
By: Steve A. Tvedt  
Steve A. Tvedt, Vice-President



State of California  
County of Orange

On October 4, 2011 before me, Antonio Alvarado, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Daniel Young and Steve A. Tvedt  
Name(s) of Signer(s)



Place Notary Seal Above

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Antonio Alvarado

Antonio Alvarado, Notary Public

**CERTIFICATE**

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolution of the Board of Directors of said corporation set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this \_\_\_\_\_ day of \_\_\_\_\_

By: Gregg Okura  
Gregg Okura, Assistant Secretary





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/4/2013

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).

<b>PRODUCER</b> Wallace, Welch & Willingham P.O. Box 33020 St. Petersburg FL 33733		<b>CONTACT NAME:</b> Darren Scott <b>PHONE (A/C, No, Ext):</b> 727-522-7777 <b>E-MAIL ADDRESS:</b> certificates@w3ins.com <b>FAX (A/C, No):</b> 727-521-2902															
<b>INSURED</b> HARMC-1 Harris McBurney Company Gerry Gilbert 2120 N US Hwy 301 Tampa FL 33619		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A :Amerisure Mutual Ins. Co.</td> <td>23396</td> </tr> <tr> <td>INSURER B :Federal Insurance Company</td> <td>20281</td> </tr> <tr> <td>INSURER C :Lloyd's London</td> <td></td> </tr> <tr> <td>INSURER D :Torus National Ins. Co.</td> <td></td> </tr> <tr> <td>INSURER E :Amerisure Ins. Co.</td> <td>19488</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A :Amerisure Mutual Ins. Co.	23396	INSURER B :Federal Insurance Company	20281	INSURER C :Lloyd's London		INSURER D :Torus National Ins. Co.		INSURER E :Amerisure Ins. Co.	19488	INSURER F :	
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**COVERAGES**                      **CERTIFICATE NUMBER:** 696597760                      **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	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			GL20250960702	11/1/2012	11/1/2013	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 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	<b>AUTOMOBILE LIABILITY</b> <input checked="" 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			CA20148961001	11/1/2012	11/1/2013	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0			21912C120AL1	11/1/2012	11/1/2013	EACH OCCURRENCE \$6,000,000 AGGREGATE \$6,000,000 \$
E	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> N N/A			WC201489710	11/1/2012	11/1/2013	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B C	Inland Marine- Rented Equipment Professional Liab- Claims Made			06633584 PGIARK0131101	1/19/2013 9/8/2012	1/19/2014 9/8/2013	Max Limit \$150,000 Limit \$1,000,000 Deduct \$1,000 Deduct \$10,000

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

Re: Manatee County; IFB #12-2151-OV; Force Main Replacement Project (1A, 2A and 16A); Project #60522.80.  
Certificate Holder is Additional insured with respect to General Liability if required by written contract.

### CERTIFICATE HOLDER

Manatee County Board of Commissioners, a political subdivision of the State of Florida  
P.O. Box 1000  
Bradenton FL 34205-1000

### 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

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 **Harris-McBurney Company**, hereinafter referred to as the "CONTRACTOR," duly authorized to transact business in the State of Florida, with offices located at **2120 North US Highway 301, Tampa, FL 33619.**

**ARTICLE 1. WORK**

CONTRACTOR shall furnish all labor, materials, supplies, and other items required to complete the Work for **IFB #12-2151-OV, Force Main Replacement Project (1A, 2A and 16A)** in strict accordance with Contract documents and any duly authorized subsequent addenda thereto, all of which are made a part hereof.

**ARTICLE 2. COMPENSATION**

As compensation to the CONTRACTOR, the COUNTY shall pay and the CONTRACTOR will accept as full consideration for the performance of all Work required by **IFB#12-2151-OV, Force Main Replacement Project (1A, 2A and 16A)**, subject to additions and deductions as provided therein, the sum of **\$1,496,211.00 (One Million, Four Hundred Ninety-Six Thousand, Two Hundred Eleven Dollars and Zero Cents)** for Bid "**for B**" based on a completion time of **300** calendar days.

**ARTICLE 3. LIQUIDATED DAMAGES**

Time is of the essence in this Agreement. As of the date of this Agreement, the damages that will be suffered by the County in the event of the Contractor's failure to timely complete the Work are impossible to determine. In lieu thereof, it is agreed that if the Contractor fails to achieve substantial completion of the Work within **300** calendar days of issuance of the Notice to Proceed (accounting, however, for any extensions of time granted pursuant to approved change orders), the Contractor shall pay to the

County, as liquidated damages (and not as a penalty), the sum of \$1,148.00 (One Thousand, One Hundred Forty-Eight Dollars and Zero Cents) per calendar day for each day beyond 300 days until the Contractor achieves substantial completion. The County shall have the option of withholding said liquidated damages from any pay application(s) thereafter submitted by the Contractor. Alternatively, the Contractor shall immediately pay said sums to the County upon the County's demand for same.

#### **ARTICLE 4. ENGINEER**

The County of Manatee, Public Works Department, is responsible as the COUNTY and 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. Anthony Benitez, P.E., Project Manager and to the Engineer of Record, Mr. Jim S. Bradbury, P.E., CH2M Hill. All invoicing will be addressed to the attention of: Mr. Anthony Benitez, P.E., Project Manager with invoice copies sent to Mr. Jim S. Bradbury, P.E., CH2M Hill.

Manatee County Public Works Department  
Attention: Mr. Anthony Benitez, P.E.  
IFB #12-2151-OV  
1022 26<sup>th</sup> Avenue East  
Bradenton, FL 34208  
Phone: (941) 708-7450, Ext. 7333

Mr. Jim S. Bradbury, P.E.  
CH2M Hill  
Engineer of Record  
4350 West Cypress Street  
Tampa, FL 33607-4155  
Phone: (813) 874-0777

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



## **ARTICLE 5. CONTRACTOR'S REPRESENTATIONS**

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

- 5.1 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.
- 5.2 CONTRACTOR has studied carefully all drawings of the physical conditions upon which CONTRACTOR is entitled to rely.
- 5.3 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.
- 5.4 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.

- 5.5 CONTRACTOR has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Bid.
- 5.6 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.
- 5.7 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 6. CONTRACT DOCUMENTS**

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

- 6.1 This Agreement and Bid document **IFB #12-2151-OV**
- 6.2 Public Construction Bond Form and Insurance Certificate(s)
- 6.3 Drawings/Plans (not attached)
- 6.4 Addendum number 1 to 3 inclusive
- 6.5 CONTRACTOR'S Bid Form
- 6.6 Reports
- 6.7 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.

6.8 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 6.


#### **ARTICLE 7. MISCELLANEOUS**

- 7.1 Terms used in this Agreement are defined in Article 1 of the General Conditions.
- 7.2 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.
- 7.3 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.

**AGREEMENT**  
**IFB #12-2151-OV**

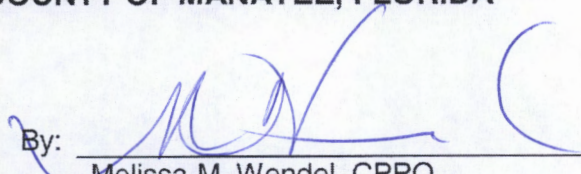
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their authorized representatives.

**CONTRACTOR**

By:  \_\_\_\_\_  
Gerry Gilbert , President  
Print Name & Title of Signer

Date: March 20<sup>th</sup>, 2013

**COUNTY OF MANATEE, FLORIDA**

By:  \_\_\_\_\_  
Melissa M. Wendel, CPPO  
Purchasing Official

Date: 3/24/2013

The ProSure Group, Inc.  
Company Name

7217 Benjamin Rd  
Address

Tampa, FL 33624

(813) 243-1110  
Telephone

Licensed Florida Insurance Agent?  Yes  No

License #: A241176

State of: Florida

County of: Hillsborough

City of: Tampa

→ u Jensen

# 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](http://www.mymanatee.org)

**To:** Melissa M. Wendel, CPPO, Purchasing Official  
**From:** Jeff Streitmatter III, P. E., Project Management Division Manager  
**Date:** February 27, 2013  
**Subject:** Force Main 1A, 2A and 16A Replacement  
Harris-McBurney Company  
Recommendation for Award - IFB 12-2151-OV

The bids for the above referenced project have been reviewed by staff. The bid tabulation form is attached for your review. It is recommended that the contract Bid "B", with a construction time of 300 calendar days be awarded to the lowest responsive, responsible bidder, Harris-McBurney Company in the amount of \$1,496,211.00 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 Utilities 2010A BABS Bonds and Utilities 2010B RZEDB Bonds.

Please contact Anthony Benitez, P. E., Project Engineer II if you have any questions regarding the attached documents.

Thank you for your continued assistance.

MANATEE COUNTY  
2013 FEB 28 AM 8:51  
PURCHASING

JS/ab

cc: Daniel T. Gray, Director, Utilities  
Ron Schulhofer, Director, Public Works  
Sia Mollanazar, P.E., Deputy Director, Engineering Services  
Anthony Benitez, P. E., Project Engineer II  
Prony Bonnaire Fils, Engineering Specialist II, w/attachments  
Project File: 6052280 9.2

*uBA*



# CH2MHILL

CH2M HILL  
 4350 West Cypress Street  
 Tampa, Florida 33607-4155  
 Tel 813.874.0777  
 Fax 813.874.3056

February 12, 2013

395791

Mr. Anthony Benitez, PE Project Manager  
 Manatee County Public Works  
 1022 26th Street East  
 Bradenton, FL 34210

Subject: Force Main 1A, 2A and 16A Replacement Project  
 IFB #12-2151-OV - Bid Review and Recommendations  
 Manatee County Project No. 60522.80

Dear Mr. Benitez:

This letter, with attachments, will summarize our review of the bids submitted for the subject project.

A total of 5 bidders responded to the invitation for bids on this project and the table below summarizes the bids received for each base bid on the project. Mathematical multiplication/extension errors have been corrected in accordance with paragraph A.28 of the instructions to bidders, (mathematical corrections did not affect bidder rankings).

Contractor	Bid "A" – Completion Time 365 Calendar Days	Bid "B" – Completion Time 300 Calendar Days
Intercounty Engineering	\$ 1,994,166.50	\$ 2,074,164.00
Danella Utility Construction	\$ 1,584,139.00	\$ 1,584,139.00
TB Landmark Construction	\$ 1,671,454.02	\$ 1,671,454.02
<b>Harris-McBurney Company</b>	<b>\$ 1,496,211.00</b>	<b>\$ 1,496,211.00</b>
Westra Construction Corp.	\$ 1,856,249.30	No Bid

We are also attaching herewith two complete bid tabulations for the bids received on this project, one for Bid Price "A" and one for Bid Price "B". These tabulations summarize, for each bidder, the individual unit price bid items and total price bid. These tabulations also indicate each bidder's compliance with submittal documentation required by Manatee County pertaining to the bid documents submitted.

The following comments are provided for your consideration:

### General Bidder Review

- Bids being proposed reflect the competitive nature of the current construction market.
- The bid tabulations, attached herewith, summarizes the status of each bidders response

Mr. Anthony Benitez, PE Project Manager

Page 2

February 12, 2013

395791

- The apparent low bidder for Bid "A" 365 Day Completion Period is Harris-McBurney Company at \$ 1,496,211.00. Manatee County Purchasing Division has verified that this bidder has submitted all required bid documentation.
- The apparent low bidder for Bid "B" 300 Day Completion Period is Harris-McBurney Company at \$ 1,496,211.00. Manatee County Purchasing Division has verified that this bidder has submitted all required bid documentation.
- CH2M HILL contacted references provided by Harris-McBurney Company and received a positive reference indicating that Harris-McBurney Company has successfully completed projects for the County.
- Based upon the foregoing analysis, Harris-McBurney Company, the lowest, responsive and responsible bidder appears qualified to perform the work of this contract.

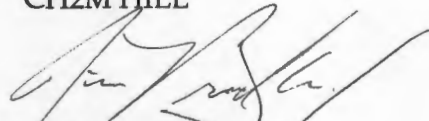
### Recommendations

We recommend the County to proceed with the award of Bid "A" or "B" to Harris-McBurney Company based on the time frame most suitable to the County in the amount of \$ 1,496,211.00.

Should you have any questions or require discussion on any of the foregoing, please contact me at your earliest convenience.

Sincerely,

CH2M HILL



James S. Bradbury, PE



**Force Main 1A, 2A and 16A Replacement Project**  
**Project No. 60522.80**  
**Bid No. 12-2151-OV**  
**Bid Price "B"**  
**Bid Opening January 29, 2013**

ITEM NO.	DESCRIPTION (BID B)	UNITS	QTY.	Intercounty Engineering		Danella Utility Construction		TB Landmark Construction		Harris-McBurney Company		Westra Construction Corporation	
				Plant City, FL		Boynton Beach, FL		Jacksonville, FL		Tampa, FL		Palmetto, FL	
				UNIT PRICE	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization - Demobilization	LS	1	\$131,000.00	\$131,000.00	\$158,000.00	\$158,000.00	\$129,103.00	\$129,103.00	\$130,166.40	\$130,166.40	No Bid	No Bid
2	FURNISH AND INSTALL PIPE												
*2A	10 Inch HDPE Pipe - HDD	LF	2370 (Add. #3)	\$88.00	\$208,560.00	\$60.00	\$142,200.00	\$62.00	\$146,940.00	\$52.40	\$124,188.00	No Bid	No Bid
*2B	10 Inch PVC Pipe - Open Cut (Addendum #2)	LF	510 (Add. #3)	\$70.00	\$35,700.00	\$110.00	\$56,100.00	\$125.00	\$63,750.00	\$69.20	\$35,292.00	No Bid	No Bid
*2C	12 Inch HDPE Pipe - HDD	LF	1080 (Add. #3)	\$150.00	\$162,000.00	\$70.00	\$75,600.00	\$70.00	\$75,600.00	\$59.70	\$64,476.00	No Bid	No Bid
*2D	12 Inch PVC Pipe - Open Cut (Addendum #2)	LF	1145 (Add. #3)	\$80.00	\$91,600.00	\$60.00	\$68,700.00	\$60.00	\$68,700.00	\$83.00	\$95,035.00	No Bid	No Bid
*2E	14 Inch HDPE Pipe - HDD	LF	965 (Add. #3)	\$193.00	\$186,245.00	\$90.00	\$86,850.00	\$126.58	\$122,149.70	\$82.00	\$79,130.00	No Bid	No Bid
*2F	14 Inch PVC Pipe - Open Cut (Addendum #2)	LF	65 (Add. #3)	\$132.00	\$8,580.00	\$235.00	\$15,275.00	\$247.83	\$16,108.95	\$159.00	\$10,335.00	No Bid	No Bid
2G	16 Inch HDPE Pipe - HDD	LF	770	\$163.00	\$125,510.00	\$120.00	\$92,400.00	\$129.13	\$99,430.10	\$101.00	\$77,770.00	No Bid	No Bid
*2H	16 Inch PVC Pipe - Open Cut (Addendum #2)	LF	370 (Add. #3)	\$102.00	\$37,740.00	\$120.00	\$44,400.00	\$98.29	\$36,367.30	\$114.00	\$42,180.00	No Bid	No Bid
3	Furnish and Install Pipe Fittings - Ductile Iron	TON	4.98	\$12,000.00	\$59,760.00	\$9,000.00	\$44,820.00	\$16,866.00	\$83,992.68	\$13,170.00	\$65,586.60	No Bid	No Bid
4	FURNISH AND INSTALL VALVES												
4A	Furnish and Install 10 Inch Plug Valve	EA	6	\$2,850.00	\$17,100.00	\$2,420.00	\$14,520.00	\$2,310.00	\$13,860.00	\$3,062.00	\$18,372.00	No Bid	No Bid
4B	Furnish and Install 12 Inch Plug Valve	EA	2	\$3,900.00	\$7,800.00	\$2,600.00	\$5,200.00	\$2,690.00	\$5,380.00	\$3,449.00	\$6,898.00	No Bid	No Bid
4C	Furnish and Install 14 Inch Plug Valve	EA	3	\$4,600.00	\$13,800.00	\$4,350.00	\$13,050.00	\$3,550.00	\$10,650.00	\$4,510.00	\$13,530.00	No Bid	No Bid
4D	Furnish and Install 16 Inch Plug Valve	EA	1	\$6,000.00	\$6,000.00	\$5,600.00	\$5,600.00	\$4,486.00	\$4,486.00	\$5,466.00	\$5,466.00	No Bid	No Bid

**Force Main 1A, 2A and 16A Replacement Project**

Project No. 60522.80

Bid No. 12-2151-OV

Bid Price "B"

Bid Opening January 29, 2013

ITEM NO.	DESCRIPTION (BID B)	UNITS	QTY.	Intercounty Engineering		Danella Utility Construction		TB Landmark Construction		Harris-McBurney Company		Westra Construction Corporation	
				Plant City, FL		Boynton Beach, FL		Jacksonville, FL		Tampa, FL		Palmetto, FL	
				UNIT PRICE	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
<b>5</b>	<b>FURNISH AND INSTALL FORCE MAIN CONNECTIONS</b>												
<b>5A</b>	Furnish and Install Connections PS 1A	EA	1	\$13,300.00	\$13,300.00	\$4,000.00	\$4,000.00	\$6,235.00	\$6,235.00	\$2,684.00	\$2,684.00	No Bid	No Bid
<b>5B</b>	Furnish and Install Connection PS 2A	EA	1	\$6,000.00	\$6,000.00	\$4,500.00	\$4,500.00	\$6,374.00	\$6,374.00	\$2,825.00	\$2,825.00	No Bid	No Bid
<b>5C</b>	Furnish and Install Connections PS 16A	EA	1	\$9,600.00	\$9,600.00	\$4,000.00	\$4,000.00	\$6,235.00	\$6,235.00	\$2,684.00	\$2,684.00	No Bid	No Bid
<b>5D</b>	Furnish & Install Connections New Discharge Manhole	EA	1	\$12,140.00	\$12,140.00	\$25,000.00	\$25,000.00	\$6,381.00	\$6,381.00	\$7,744.00	\$7,744.00	No Bid	No Bid
<b>6</b>	<b>FURNISH AND INSTALL GRAVITY SEWER PIPE</b>												
<b>*6A</b>	Furnish and Install 24 Inch PVC Pipe (Addendum #3)	LF	40	\$120.00	\$4,800.00	\$300.00	\$12,000.00	\$260.51	\$10,420.40	\$202.00	\$8,080.00	No Bid	No Bid
<b>7</b>	<b>FURNISH AND INSTALL GRAVITY SEWER MANHOLE</b>												
<b>*7A</b>	Furnish and Install 5 Foot Diameter Turbulent Flow Manhole (Addendum #2)	LS	1	\$5,890.00	\$5,890.00	\$15,000.00	\$15,000.00	\$11,820.00	\$11,820.00	\$13,433.00	\$13,433.00	No Bid	No Bid
<b>8</b>	<b>FURNISH &amp; INSTALL AUGER BORING ROAD CROSSING</b>												
<b>*8A</b>	Auger Bore 20" Casing w/10" Carrier Pipe - Pearl Street At US 41 (Addendum #3)	LF	142	\$704.00	\$99,968.00	\$550.00	\$78,100.00	\$413.00	\$58,646.00	\$569.00	\$80,798.00	No Bid	No Bid
<b>*8B</b>	Auger Bore 30" Casing w/ 16" Carrier Pipe - 69th Avenue West at US 41 (Addendum #3)	LF	150	\$850.00	\$127,500.00	\$600.00	\$90,000.00	\$500.00	\$75,000.00	\$795.00	\$119,250.00	No Bid	No Bid

**Force Main 1A, 2A and 16A Replacement Project**

Project No. 60522.80


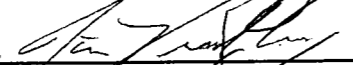

Bid No. 12-2151-OV

Bid Price "B"

Bid Opening January 29, 2013

ITEM NO.	DESCRIPTION (BID B)	UNITS	QTY.	Intercounty Engineering		Danella Utility Construction		TB Landmark Construction		Harris-McBurney Company		Westra Construction Corporation	
				Plant City, FL		Boynton Beach, FL		Jacksonville, FL		Tampa, FL		Palmetto, FL	
				UNIT PRICE	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
9	FURNISH AND INSTALL AIR RELEASE ASSEMBLY	EA	10	\$6,685.00	\$66,850.00	\$2,500.00	\$25,000.00	\$6,508.00	\$65,080.00	\$3,255.00	\$32,550.00	No Bid	No Bid
10	GROUT ABANDONED PIPELINES												
10A	Grout and Abandon 10 Inch Force Main	LF	2,915	\$15.00	\$43,725.00	\$6.00	\$17,490.00	\$6.10	\$17,781.50	\$5.60	\$16,324.00	No Bid	No Bid
10B	Grout and Abandon 12 Inch Force Main	LF	2,050	\$21.00	\$43,050.00	\$8.00	\$16,400.00	\$6.84	\$14,022.00	\$7.00	\$14,350.00	No Bid	No Bid
*10C	Grout and Abandon 14 Inch Force Main (Addendum #3)	LF	2250 (Add. #3)	\$25.00	\$56,250.00	\$9.00	\$20,250.00	\$8.54	\$19,215.00	\$9.00	\$20,250.00	No Bid	No Bid
11	Demolition Force Main - Bowless Creek Crossing	LS	1	\$21,650.00	\$21,650.00	\$15,500.00	\$15,500.00	\$69,910.00	\$69,910.00	\$28,483.00	\$28,483.00	No Bid	No Bid
*12	Demolition of MH on 69th Avenue and By-Pass Pumping ( New Item / Addendum #3)	LS	1	\$12,000.00	\$12,000.00	\$14,960.00	\$14,960.00	\$9,420.00	\$9,420.00	\$7,760.00	\$7,760.00	No Bid	No Bid
13	Trench Pavement Restoration	SY	2,458	\$62.00	\$152,396.00	\$25.50	\$62,679.00	\$43.85	\$107,783.30	\$22.00	\$54,076.00	No Bid	No Bid
14	Pavement Restoration - Milling and Overlay	SY	4,350	\$21.00	\$91,350.00	\$16.00	\$69,600.00	\$12.60	\$54,810.00	\$20.00	\$87,000.00	No Bid	No Bid
15	Curb Restoration	LF	3,600	\$11.00	\$39,600.00	\$31.75	\$114,300.00	\$22.75	\$81,900.00	\$16.00	\$57,600.00	No Bid	No Bid
16	DRIVEWAY RESTORATION												
16A	Driveway Restoration - Concrete Driveway	SY	50	\$47.00	\$2,350.00	\$67.00	\$3,350.00	\$52.51	\$2,625.50	\$65.00	\$3,250.00	No Bid	No Bid
16B	Driveway Restoration - Asphalt Driveway	SY	58	\$26.00	\$1,508.00	\$55.00	\$3,190.00	\$114.28	\$6,628.24	\$60.00	\$3,480.00	No Bid	No Bid
16C	Driveway Restoration - Shell Driveway	SY	20	\$133.00	\$2,660.00	\$40.00	\$800.00	\$26.00	\$520.00	\$27.00	\$540.00	No Bid	No Bid
16D	Driveway Restoration - Stone Driveway	SY	20	\$360.00	\$7,200.00	\$70.00	\$1,400.00	\$29.50	\$590.00	\$36.00	\$720.00	No Bid	No Bid
17	Sidewalk Restoration	SY	71	\$42.00	\$2,982.00	\$55.00	\$3,905.00	\$49.85	\$3,539.35	\$55.00	\$3,905.00	No Bid	No Bid
18	DISCRETIONARY WORK	LS	1	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00	No Bid	No Bid
TOTAL BID PRICE "B" Based On Completion Time of 300					\$2,074,164.00		\$1,584,139.00		\$1,671,454.02		\$1,496,211.00		No Bid
Comments See Notes					Note 1								

Force Main 1A, 2A and 16A Replacement Project  
 Project No. 60522.80  
 Bid No. 12-2151-OV  
 Bid Price "B"  
 Bid Opening January 29, 2013

ITEM NO.	DESCRIPTION (BID B)	UNITS	QTY.	Intercounty Engineering		Danella Utility Construction		TB Landmark Construction		Harris-McBurney Company		Westra Construction Corp.	
				Plant City, FL		Boynton Beach, FL		Jacksonville FL		Tampa FL		Palmetto, FL	
				UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
Comments See Notes													
	Acknowledged Addendum # 1			Yes		Yes		Yes		Yes			N/A
	Acknowledged Addendum # 2			Yes		Yes		Yes		Yes			N/A
	Acknowledged Addendum # 3			Yes		Yes		Yes		Yes			N/A
	Florida Trench Safety Act			Yes		Yes		Yes		Yes			N/A
	Contractor's Questionnaire			Yes		Yes		Yes		Yes			N/A
	Public Contracting & Environmental Crimes Certification			Yes		Yes		Yes		Yes			N/A
	Bid Bond Enclosed			Yes		Yes		Yes		Yes			N/A
	Site Visit Confirmed			Yes		Yes		Yes		Yes			N/A
	Affidavit submitted if applicable			Yes		No		Yes		Yes			N/A
<b>Note 1 Extended Price and Total Price Corrected per Information To Bidders Paragraph A.28</b>													
Reviewed and Approved		Signature/Date											
Project Manager - Anthony Benitez, P.E.						4/2/13							
Engineer - James S. Bradbury, PE/CH2M HILL						4/2/13							
Construction Buyer - Olga Valcich						4/2/13							

April 23, 2013 - Regular Meeting  
Agenda Item #17

Subject

IFB #12-2151-OV, Force Main Replacement Project (1A, 2A and 16A)

Briefings

None

Contact and/or Presenter Information

Contact Olga Valcich, Purchasing Division, Ext. 3055.

Presenter Anthony Benitez, Engineer II, Ext. 7333 and Jeff Streitmatter, Project Management Division Manager, Ext 7335.

**APPROVED** in Open Session

Manatee County Board of County  
Commissioners

Action Requested

Authorization to award IFB #12-2151-OV, Force Main Replacement Project (1A, 2A and 16A) to the lowest, responsive, and responsible bidder; Harris-McBurney Company of Tampa, FL for a total base bid of \$1,496,211.00 (Option "B", 300 calendar days) and authorize the County Administrator, or designee, to execute the Agreement and accept and date the Performance and Payment Bonds.

Enabling/Regulating Authority

Manatee County Code of Law

Background Discussion

The work consists of the construction of 10 inch, 12 inch, 14 inch and 16 inch sanitary sewer force mains, constructing two (2) new auger borings under 14th Street West (US41) and a replacement force main under Bowlees Creek. The work also includes the removal and replacement of existing public and private infrastructure necessary to construct the work and the restoration of all public and private infrastructure impacted by the work. Replacement force mains will be installed by horizontal directional drilling (HDD) and open-cut construction methods according to the specifications. Formal, competitive sealed bid procedures were followed resulting in a total of five (5) bidders submitting a sealed bid for consideration.

<u>Hillsborough County</u>	<u>Bid A (365 days)</u>	<u>Bid B (300 days)</u>
Harris-McBurney Company	\$1,496,211.00	\$1,496,211.00
Intercounty Engineering	\$1,994,166.50	\$2,074,164.00

<u>Palm Beach County</u>		
Danella Utility Construction Co.	\$1,584,139.00	\$1,584,139.00

Duval County

Manatee County Government Administrative Center  
Commission Chambers, First Floor  
9:00 a.m. - April 23, 2013

TB Landmark Construction Co.	\$1,671,454.02	\$1,671,454.02
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Manatee County

Westra Construction Corp.	\$1,856,249.30	No Bid
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On February 28, 2013, a memorandum was received from Public Works Department recommending award to Harris-McBurney Company of Tampa, FL 33619 for a total base bid of \$1,496,211 with a 300 calendar day completion time (Option "B").

The funding source for this Agreement is Utilities 2010A BABS Bonds and Utilities 2010B RZEDB Bonds.

County Attorney Review

Not Reviewed (No apparent legal issues)

Explanation of Other

Reviewing Attorney

N/A

Instructions to Board Records

Original to Board Records and Harris-McBurney Company, 2120 North US Highway 301, Tampa, FL 33619.

Copy of Signature Page to: Gwen Richards ([gwen.richards@mymanatee.org](mailto:gwen.richards@mymanatee.org)) and Kathleen Casey ([kathleen.casey@mymanatee.org](mailto:kathleen.casey@mymanatee.org)), Public Works Department; Olga Valcich ([olga.valcich@mymanatee.org](mailto:olga.valcich@mymanatee.org)), Purchasing Division. - Mailed original to Harris and emailed copies on 4/26 - SS

Cost and Funds Source Account Number and Name

4146052280-534000-6052280-0004, Utilities 2010A BABS Bonds and Utilities 2010B RZEDB Bonds.

Amount and Frequency of Recurring Costs

NA

Attachment: [Recommend to Award and Tabulation 3.18.2013.pdf](#)

Attachment: [Bonds & Agreement.pdf](#)

*Handwritten initials*

# 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](http://www.mymanatee.org)

**To:** Melissa M. Wendel, CPPO, Purchasing Official  
**From:** Jeff Streitmatter III, P. E., Project Management Division Manager  
**Date:** February 27, 2013  
**Subject:** Force Main 1A, 2A and 16A Replacement  
Harris-McBurney Company  
Recommendation for Award - IFB 12-2151-OV

The bids for the above referenced project have been reviewed by staff. The bid tabulation form is attached for your review. It is recommended that the contract Bid "B", with a construction time of 300 calendar days be awarded to the lowest responsive, responsible bidder, Harris-McBurney Company in the amount of \$1,496,211.00 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 Utilities 2010A BABS Bonds and Utilities 2010B RZEDB Bonds.

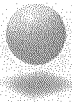
Please contact Anthony Benitez, P. E., Project Engineer II if you have any questions regarding the attached documents.

Thank you for your continued assistance.

MANATEE COUNTY  
2013 FEB 28 AM 8 51  
PURCHASING

JS/ab

cc: Daniel T. Gray, Director, Utilities  
Ron Schulhofer, Director, Public Works  
Sia Mollanazar, P.E., Deputy Director, Engineering Services  
*awb* Anthony Benitez, P. E., Project Engineer II  
Prony Bonnaire Fils, Engineering Specialist II, w/attachments  
Project File: 6052280 9.2



**CH2MHILL**

CH2M HILL  
4350 West Cypress Street  
Tampa, Florida 33607-4155  
Tel 813.874.0777  
Fax 813.874.3056

February 12, 2013

395791

Mr. Anthony Benitez, PE Project Manager  
Manatee County Public Works  
1022 26th Street East  
Bradenton, FL 34210

Subject: Force Main 1A, 2A and 16A Replacement Project  
IFB #12-2151-OV - Bid Review and Recommendations  
Manatee County Project No. 60522.80

Dear Mr. Benitez:

This letter, with attachments, will summarize our review of the bids submitted for the subject project.

A total of 5 bidders responded to the invitation for bids on this project and the table below summarizes the bids received for each base bid on the project. Mathematical multiplication/extension errors have been corrected in accordance with paragraph A.28 of the instructions to bidders, (mathematical corrections did not affect bidder rankings).

Contractor	Bid "A" – Completion Time 365 Calendar Days	Bid "B" – Completion Time 300 Calendar Days
Intercounty Engineering	\$ 1,994,166.50	\$ 2,074,164.00
Danella Utility Construction	\$ 1,584,139.00	\$ 1,584,139.00
TB Landmark Construction	\$ 1,671,454.02	\$ 1,671,454.02
<b>Harris-McBurney Company</b>	<b>\$ 1,496,211.00</b>	<b>\$ 1,496,211.00</b>
Westra Construction Corp.	\$ 1,856,249.30	No Bid

We are also attaching herewith two complete bid tabulations for the bids received on this project, one for Bid Price "A" and one for Bid Price "B". These tabulations summarize, for each bidder, the individual unit price bid items and total price bid. These tabulations also indicate each bidder's compliance with submittal documentation required by Manatee County pertaining to the bid documents submitted.

The following comments are provided for your consideration:

### General Bidder Review

- Bids being proposed reflect the competitive nature of the current construction market.
- The bid tabulations, attached herewith, summarizes the status of each bidders response
- There one apparent low bidder both Bid "A" and Bid "B"



Mr. Anthony Benitez, PE Project Manager

Page 2

February 12, 2013

395791

- The apparent low bidder for Bid "A" 365 Day Completion Period is Harris-McBurney Company Inc. at \$ 1,496,211.00. Manatee County Purchasing Department has verified that this bidder has submitted all required bid documentation.
- The apparent low bidder for Bid "B" 300 Day Completion Period is Harris-McBurney Company Inc. at \$ 1,496,211.00. Manatee County Purchasing Department has verified that this bidder has submitted all required bid documentation.
- CH2M HILL has no direct experience in working with Harris-McBurney Company. We contacted references provided by Harris-McBurney Company and received a positive reference indicating that Harris-McBurney Company has successfully completed projects for the County that the County would consider them for future assignments.
- CH2M HILL has no direct experience in working with Danella Utility Construction. We contacted references provided by Danella Utility Construction, and received a positive reference indicating that Danella Utility Construction successfully completed a similar project for the City of Boynton Beach that the reference believed the City would consider them for future assignments.
- Based upon the foregoing analysis, each of the two low bid firms appears qualified to perform the work of this contract.

### Recommendations

The foregoing summarizes the status of the bids received on the subject project. Harris-McBurney Company Inc. submitted the lowest bid for both Bid "A" and Bid "B" at \$ 1,496,211.00. Based upon reconciliation of the foregoing and the same dollar value submitted for both Bid "A" and Bid "B", we would recommend you proceed to process award of Bid "A" or "B" to Harris-McBurney Company Inc. based on the time frame most suitable to the County.

Should you have any questions or require discussion on any of the foregoing, please contact me at your earliest convenience.

Sincerely,

CH2M HILL



James S. Bradbury, PE

Force Main 1A, 2A and 16A Replacement Project  
 Project No. 60522.80  
 Bid No. 12-2151-OV  
 Bid Price "A"  
 Bid Opening January 29, 2013

ITEM NO.	DESCRIPTION (BID A)	UNITS	QTY.	Intercounty Engineering		Daniela Utility Construction		TB Landmark Construction	
				FL		FL		FL	
				UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization - Demobilization	LS	1	125,350.00	125,350.00	158,000.00	158,000.00	129,103.00	129,103.00
2	FURNISH AND INSTALL PIPE								
*2A	10 Inch HDPE Pipe - HDD	LF	2370 (Adden.#3)	85.00	201,450.00	60.00	142,200.00	62.00	146,940.00
*2B	10 Inch PVC Pipe - Open Cut (Addendum #2)	LF	810 (Adden.#3)	67.00	34,170.00	110.00	56,100.00	125.00	63,750.00
*2C	12 Inch HDPE Pipe - HDD	LF	1080 (Adden.#3)	145.00	156,600.00	70.00	75,600.00	70.00	75,600.00
*2D	12 Inch PVC Pipe - Open Cut (Addendum #2)	LF	1145 (Adden.#3)	75.00	85,875.00	60.00	68,700.00	60.00	68,700.00
*2E	14 Inch HDPE Pipe - HDD	LF	965 (Adden.#3)	166.00	178,490.00	90.00	86,850.00	126.56	122,149.70
*2F	14 Inch PVC Pipe - Open Cut (Addendum #2)	LF	65 (Adden.#3)	127.00	8,255.00	235.00	15,275.00	247.83	16,108.95
2G	16 Inch HDPE Pipe - HDD	LF	770	156.00	120,120.00	120.00	92,400.00	129.13	99,430.10
*2H	16 Inch PVC Pipe - Open Cut (Addendum #2)	LF	370 (Adden.#3)	98.00	36,260.00	120.00	44,400.00	98.29	36,367.30
3	Furnish and Install Pipe Fittings - Ductile Iron	TON	4.98	11,375.00	56,647.50	6,000.00	44,820.00	16,666.00	83,992.88
4	FURNISH AND INSTALL VALVES								
4A	Furnish and install 10 Inch Plug Valve	EA	6	2,740.00	16,440.00	2,420.00	14,520.00	2,310.00	13,860.00
4B	Furnish and install 12 Inch Plug Valve	EA	2	3,757.00	7,514.00	2,600.00	5,200.00	2,690.00	5,380.00
4C	Furnish and install 14 Inch Plug Valve	EA	3	4,444.00	13,332.00	4,350.00	13,050.00	3,550.00	10,650.00
4D	Furnish and install 16 Inch Plug Valve	EA	1	5,789.00	5,789.00	5,600.00	5,600.00	4,486.00	4,486.00
5	FURNISH AND INSTALL FORCE MAIN CONNECTIONS								
5A	Furnish and Install Connections PS 1A	EA	1	12,782.00	12,782.00	4,000.00	4,000.00	6,235.00	6,235.00
5B	Furnish and Install Connection PS 2A	EA	1	5,829.00	5,829.00	4,500.00	4,500.00	6,374.00	6,374.00
5C	Furnish and Install Connections PS 16A	EA	1	9,234.00	9,234.00	4,000.00	4,000.00	6,235.00	6,235.00
5D	Furnish and Install Connections New Discharge Manhole	EA	1	11,669.00	11,669.00	25,000.00	25,000.00	6,381.00	6,381.00
6	FURNISH AND INSTALL GRAVITY SEWER PIPE								
*6A	Furnish and Install 24 Inch PVC Pipe (Addendum #3)	LF	40	115.00	4,600.00	300.00	12,000.00	260.51	10,420.40
7	FURNISH AND INSTALL GRAVITY SEWER MANHOLE								
*7A	Furnish and Install 5 Foot Diameter Turbulent Flow Mahole (Addendum #2)	LS	1	5,658.00	5,658.00	15,000.00	15,000.00	11,820.00	11,820.00
8	FURNISH AND INSTALL AUGER BORING ROAD CROSSING								
*8A	Auger Bore 20" Casing w/10" Carrier Pipe - Pearl Street At US 41 (Addendum #3)	LF	142	676.00	95,992.00	550.00	78,100.00	413.00	58,646.00
*8B	Auger Bore 30" Casing w/ 16" Carrier Pipe - 69th Avenue West at US 41 (Addendum #3)	LF	150	817.00	122,550.00	600.00	90,000.00	500.00	75,000.00
9	FURNISH AND INSTALL AIR RELEASE ASSEMBLY	EA	10	6,427.00	64,270.00	2,500.00	25,000.00	6,508.00	65,080.00
10	GROUT ABANDONED PIPELINES								
10A	Grout and Abandon 10 Inch Force Main	LF	2,915	13.00	37,895.00	6.00	17,490.00	6.10	17,781.50
10B	Grout and Abandon 12 Inch Force Main	LF	2,050	20.00	41,000.00	8.00	16,400.00	6.84	14,022.00
*10C	Grout and Abandon 14 Inch Force Main (Addendum #3)	LF	2280 (Adden.#3)	24.00	54,000.00	9.00	20,250.00	6.54	19,215.00
11	Demolition Force Main - Bowless Creek Crossing	LS	1	20,817.00	20,817.00	15,500.00	15,500.00	69,910.00	69,910.00
*12	Demolition of MH on 69th Avenue and By-Pass Pumping (New Item / Addendum #3)	LS	1	11,600.00	11,600.00	14,960.00	14,960.00	9,420.00	9,420.00
13	Trench Pavement Restoration	SY	2,458	61.00	149,938.00	25.50	62,679.00	43.65	107,783.30
14	Pavement Restoration - Milling and Overlay	SY	4,350	20.00	87,000.00	16.00	69,600.00	12.60	54,810.00
15	Curb Restoration	LF	3,600	10.00	36,000.00	31.75	114,300.00	22.75	81,900.00
16	DRIVEWAY RESTORATION								
16A	Driveway Restoration - Concrete Driveway	SY	50	45.00	2,250.00	67.00	3,350.00	52.51	2,625.50
16B	Driveway Restoration - Asphalt Driveway	SY	58	25.00	1,450.00	55.00	3,190.00	114.28	6,626.24
16C	Driveway Restoration - Shell Driveway	SY	20	128.00	2,560.00	40.00	800.00	26.00	520.00
16D	Driveway Restoration - Stone Driveway	SY	20	347.00	6,940.00	70.00	1,400.00	29.50	590.00
17	Sidewalk Restoration	SY	71	40.00	2,840.00	55.00	3,905.00	49.85	3,539.35
18	DISCRETIONARY WORK	LS	1	160,000.00	160,000.00	160,000.00	160,000.00	160,000.00	160,000.00
TOTAL BID PRICE "A" - Based On Completion Time of 365 Calendar Days (Addendum #3)					1,994,166.50		1,584,139.00		1,671,454.02
Comments See Notes				Note 1					
Acknowledged Addendum # 1				Yes		Yes		Yes	
Acknowledged Addendum # 2				Yes		Yes		Yes	
Acknowledged Addendum # 3				Yes		Yes		Yes	
Florida Trench Safety Act				Yes		Yes		Yes	
Contractor's Questionnaire				Yes		Yes		Yes	
Public Contracting & Environmental Crimes Certification				Yes		Yes		Yes	
Bid Bond Enclosed				Yes		Yes		Yes	
Site Visit Confirmed				Yes		Yes		Yes	
Affidavit submitted if applicable				Yes		No		Yes	

Note 1 Extended Price and Total Price Corrected per Information To Bidders Paragraph A.28

Reviewed and Approved	Signature/Date
Project Manager - Anthony Benitez, P.E.	<i>Anthony Benitez</i> 3/15/13
Engineer - James S. Bradbury, PE/CH2M HILL	<i>James S. Bradbury</i> 03/14/2013
Construction Buyer - Olga Valcich	<i>Olga Valcich</i> 3/15/2013

Force Main 1A, 2A and 16A Replacement Project  
 Project No. 60522.60  
 Bid No. 12-2151-OV  
 Bid Price "A"  
 Bid Opening January 29, 2013

ITEM NO.	DESCRIPTION (BID A)	UNITS	QTY.	Harris-McBurney Company		Westra Construction Corp.	
				UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization - Demobilization	LS	1	130,166.40	130,166.40	185,000.00	185,000.00
2	FURNISH AND INSTALL PIPE						
*2A	10 Inch HDPE Pipe - HDD	LF	2370 (Adden.#3)	52.40	124,188.00	81.00	191,970.00
*2B	10 Inch PVC Pipe - Open Cut (Addendum #2)	LF	510 (Adden.#3)	66.20	35,292.00	74.00	37,740.00
*2C	12 Inch HDPE Pipe - HDD	LF	1080 (Adden.#3)	59.70	64,476.00	114.00	123,120.00
*2D	12 Inch PVC Pipe - Open Cut (Addendum #2)	LF	1145 (Adden.#3)	83.00	95,035.00	82.00	93,890.00
*2E	14 Inch HDPE Pipe - HDD	LF	965 (Adden.#3)	82.00	79,130.00	115.00	110,975.00
*2F	14 Inch PVC Pipe - Open Cut (Addendum #2)	LF	65 (Adden.#3)	159.00	10,335.00	130.00	8,450.00
2G	16 Inch HDPE Pipe - HDD	LF	770	101.00	77,770.00	144.00	110,880.00
*2H	16 Inch PVC Pipe - Open Cut (Addendum #2)	LF	370 (Adden.#3)	114.00	42,180.00	112.00	41,440.00
3	Furnish and Install Pipe Fittings - Ductile Iron	TDN	4.98	13,170.00	65,566.60	10,300.00	51,294.00
4	FURNISH AND INSTALL VALVES						
4A	Furnish and Install 10 inch Plug Valve	EA	6	3,062.00	18,372.00	2,510.00	15,060.00
4B	Furnish and Install 12 inch Plug Valve	EA	2	3,449.00	6,898.00	2,975.00	5,950.00
4C	Furnish and Install 14 inch Plug Valve	EA	3	4,510.00	13,530.00	3,896.00	11,685.00
4D	Furnish and Install 16 inch Plug Valve	EA	1	5,466.00	5,466.00	4,675.00	4,675.00
5	FURNISH AND INSTALL FORCE MAIN CONNECTIONS						
5A	Furnish and Install Connections PS 1A	EA	1	2,684.00	2,684.00	5,200.00	5,200.00
5B	Furnish and Install Connection PS 2A	EA	1	2,825.00	2,825.00	5,200.00	5,200.00
5C	Furnish and Install Connections PS 16A	EA	1	2,684.00	2,684.00	5,200.00	5,200.00
5D	Furnish and Install Connections New Discharge Manhole	EA	1	7,744.00	7,744.00	7,200.00	7,200.00
6	FURNISH AND INSTALL GRAVITY SEWER PIPE						
*6A	Furnish and Install 24 Inch PVC Pipe (Addendum #3)	LF	40	202.00	8,080.00	685.00	27,400.00
7	FURNISH AND INSTALL GRAVITY SEWER MANHOLE						
*7A	Furnish and Install 5 Foot Diameter Turbulent Flow Manhole (Addendum #2)	LS	1	13,433.00	13,433.00	17,000.00	17,000.00
8	FURNISH AND INSTALL AUGER BORING ROAD CROSSING						
*8A	Auger Bore 20" Casing w/10" Carrier Pipe - Pearl Street At US 41 (Addendum #3)	LF	142	569.00	80,798.00	655.00	93,010.00
*8B	Auger Bore 30" Casing w/ 16" Carrier Pipe - 69th Avenue West at US 41 (Addendum #3)	LF	150	795.00	119,250.00	810.00	121,500.00
9	FURNISH AND INSTALL AIR RELEASE ASSEMBLY	EA	10	3,255.00	32,550.00	3,800.00	38,000.00
10	GROUT ABANDONED PIPELINES						
10A	Grout and Abandon 10 inch Force Main	LF	2,915	5.50	16,324.00	7.95	23,174.25
10B	Grout and Abandon 12 inch Force Main	LF	2,050	7.00	14,350.00	9.15	18,757.50
*10C	Grout and Abandon 14 Inch Force Main (Addendum #3)	LF	2250 (Adden.#3)	9.00	20,250.00	9.00	20,250.00
11	Demolition Force Main - Bowless Creek Crossing	LS	1	28,483.00	28,483.00	14,000.00	14,000.00
	Demolition of MH on 69th Avenue and By-Pass Pumping ( New Item / Addendum #3)	LS	1	7,760.00	7,760.00	6,800.00	6,800.00
13	Trench Pavement Restoration	SY	2,456	22.00	54,076.00	39.10	96,107.60
14	Pavement Restoration - Milling and Overlay	SY	4,350	20.00	87,000.00	20.25	88,087.50
15	Curb Restoration	LF	3,600	16.00	57,600.00	27.50	99,000.00
16	DRIVEWAY RESTORATION						
16A	Driveway Restoration - Concrete Driveway	SY	50	65.00	3,250.00	75.00	3,750.00
16B	Driveway Restoration - Asphalt Driveway	SY	58	60.00	3,480.00	160.00	9,280.00
16C	Driveway Restoration - Shell Driveway	SY	20	27.00	540.00	42.10	842.00
16D	Driveway Restoration - Stone Driveway	SY	20	36.00	720.00	45.00	900.00
17	Sidewalk Restoration	SY	71	55.00	3,905.00	48.75	3,461.25
18	DISCRETIONARY WORK	LS	1	160,000.00	160,000.00	160,000.00	160,000.00
	TOTAL BID PRICE "A"- Based On Completion Time of 365 Calendar Days (Addendum #3)				1,496,211.00		1,856,249.30

Comments See Notes

Acknowledged Addendum # 1	Yes	Yes
Acknowledged Addendum # 2	Yes	Yes
Acknowledged Addendum # 3	Yes	Yes
Florida Trench Safety Act	Yes	Yes
Contractor's Questionnaire	Yes	Yes
Public Contracting & Environmental Crimes Certification	Yes	Yes
Bid Bond Enclosed	Yes	Yes
Site Visit Confirmed	Yes	N/A
Affidavit submitted if applicable	Yes	Yes

Note 1 Extended Price and Total Price Corrected per Information To Bidders Paragraph A.28

Reviewed and Approved	Signature/Date
Project Manager - Anthony Benitez, P.E.	<i>Anthony Benitez</i> 3/15/13
Engineer - James S. Bradbury, PE/CH2M HILL	<i>James S. Bradbury</i> 03/14/2013
Construction Buyer - Olga Valich	<i>Olga Valich</i> 3/15/2013

Force Main 1A, 2A and 16A Replacement Project  
 Project No. 60522.80  
 Bid No. 12-2151-OV  
 Bid Price "B"  
 Bid Opening January 29, 2013

ITEM NO.	DESCRIPTION (BID B)	UNITS	QTY.	Intercounty Engineering		Daniella Utility Construction		TB Landmark Construction	
				FL		Beach, FL		FL	
				UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization - Demobilization	LS	1	131,000.00	131,000.00	158,000.00	158,000.00	129,103.00	129,103.00
2	FURNISH AND INSTALL PIPE								
*2A	10 Inch HDPE Pipe - HDD	LF	2370 (Adden.#3)	88.00	208,560.00	60.00	142,200.00	62.00	146,940.00
*2B	10 Inch PVC Pipe - Open Cut (Addendum #2)	LF	310 (Adden.#3)	70.00	35,700.00	110.00	56,100.00	125.00	63,750.00
*2C	12 Inch HDPE Pipe - HDD	LF	1080 (Adden.#3)	150.00	162,000.00	70.00	75,600.00	70.00	75,600.00
*2D	12 Inch PVC Pipe - Open Cut (Addendum #2)	LF	1145 (Adden.#3)	80.00	91,600.00	60.00	68,700.00	60.00	68,700.00
*2E	14 Inch HDPE Pipe - HDD	LF	965 (Adden.#3)	193.00	186,245.00	90.00	86,850.00	126.58	122,149.70
*2F	14 Inch PVC Pipe - Open Cut (Addendum #2)	LF	65 (Adden.#3)	132.00	8,580.00	235.00	15,275.00	247.83	16,108.95
2G	16 Inch HDPE Pipe - HDD	LF	770	163.00	125,510.00	120.00	92,400.00	129.13	99,430.10
*2H	16 Inch PVC Pipe - Open Cut (Addendum #2)	LF	370 (Adden.#3)	102.00	37,740.00	120.00	44,400.00	96.29	36,367.30
3	Furnish and Install Pipe Fittings - Ductile Iron	TON	4.98	12,000.00	59,760.00	9,000.00	44,820.00	16,896.00	83,992.68
4	FURNISH AND INSTALL VALVES								
4A	Furnish and Install 10 inch Plug Valve	EA	6	2,850.00	17,100.00	2,420.00	14,520.00	2,310.00	13,860.00
4B	Furnish and Install 12 inch Plug Valve	EA	2	3,900.00	7,800.00	2,600.00	5,200.00	2,990.00	5,980.00
4C	Furnish and Install 14 inch Plug Valve	EA	3	4,600.00	13,800.00	4,390.00	13,050.00	3,550.00	10,650.00
4D	Furnish and Install 16 inch Plug Valve	EA	1	6,000.00	6,000.00	5,600.00	5,600.00	4,486.00	4,486.00
5	FURNISH AND INSTALL FORCE MAIN CONNECTIONS								
5A	Furnish and Install Connections PS 1A	EA	1	13,300.00	13,300.00	4,000.00	4,000.00	6,235.00	6,235.00
5B	Furnish and Install Connection PS 2A	EA	1	6,000.00	6,000.00	4,500.00	4,500.00	6,374.00	6,374.00
5C	Furnish and Install Connections PG 16A	EA	1	9,600.00	9,600.00	4,000.00	4,000.00	6,235.00	6,235.00
5D	Furnish and Install Connections New Discharge Manhole	EA	1	12,140.00	12,140.00	25,000.00	25,000.00	6,381.00	6,381.00
6	FURNISH AND INSTALL GRAVITY SEWER PIPE								
*6A	Furnish and Install 24 Inch PVC Pipe (Addendum #3)	LF	40	120.00	4,800.00	300.00	12,000.00	260.51	10,420.40
7	FURNISH AND INSTALL GRAVITY SEWER MANHOLE								
*7A	Furnish and Install 5 Foot Diameter Turbulent Flow Manhole (Addendum #2)	LS	1	5,890.00	5,890.00	15,000.00	15,000.00	11,820.00	11,820.00
8	FURNISH AND INSTALL AUGER BORING ROAD CROSSING								
*8A	Auger Bore 20" Casing w/10" Carrier Pipe - Pearl Street At US 41 (Addendum #3)	LF	142	704.00	99,968.00	550.00	78,100.00	413.00	58,646.00
*8B	Auger Bore 30" Casing w/ 16" Carrier Pipe - 69th Avenue West at US 41 (Addendum #3)	LF	150	850.00	127,500.00	600.00	90,000.00	500.00	75,000.00
9	FURNISH AND INSTALL AIR RELEASE ASSEMBLY	EA	10	6,585.00	65,850.00	2,500.00	25,000.00	6,508.00	65,080.00
10	GROUT ABANDONED PIPELINES								
10A	Grout and Abandon 10 Inch Force Main	LF	2,915	15.00	43,725.00	6.00	17,490.00	6.10	17,781.50
10B	Grout and Abandon 12 Inch Force Main	LF	2,050	21.00	43,050.00	8.00	16,400.00	6.84	14,022.00
*10C	Grout and Abandon 14 Inch Force Main (Addendum #3)	LF	2250 (Adden.#3)	25.00	56,250.00	9.00	20,250.00	8.54	19,215.00
11	Demolition Force Main - Bowless Creek Crossing	LS	1	21,650.00	21,650.00	15,500.00	15,500.00	69,910.00	69,910.00
*12	Demolition of MH on 69th Avenue and By-Pass Pumping (New Item / Addendum #3)	LS	1	12,000.00	12,000.00	14,960.00	14,960.00	9,420.00	9,420.00
13	Trench Pavement Restoration	SY	2,458	62.00	152,396.00	25.50	62,679.00	43.85	107,783.30
14	Pavement Restoration - Milling and Overlay	SY	4,350	21.00	91,350.00	16.00	69,600.00	12.60	54,810.00
15	Curb Restoration	LF	3,600	11.00	39,600.00	31.75	114,300.00	22.75	81,900.00
16	DRIVEWAY RESTORATION								
16A	Driveway Restoration - Concrete Driveway	SY	50	47.00	2,350.00	67.00	3,350.00	52.51	2,625.50
16B	Driveway Restoration - Asphalt Driveway	SY	58	26.00	1,508.00	55.00	3,190.00	114.26	6,628.24
16C	Driveway Restoration - Shell Driveway	SY	20	133.00	2,660.00	40.00	800.00	26.00	520.00
16D	Driveway Restoration - Stone Driveway	SY	20	360.00	7,200.00	70.00	1,400.00	29.50	590.00
17	Sidewalk Restoration	SY	71	42.00	2,982.00	55.00	3,905.00	49.85	3,539.35
18	DISCRETIONARY WORK	LS	1	160,000.00	160,000.00	160,000.00	160,000.00	160,000.00	160,000.00
TOTAL BID PRICE "B"- Based On Completion Time of 300 Calendar Days (Addendum #3)					2,074,164.00		1,584,139.00		1,671,454.02

Comments See Notes			
Acknowledged Addendum # 1	Yes	Yes	Yes
Acknowledged Addendum # 2	Yes	Yes	Yes
Acknowledged Addendum # 3	Yes	Yes	Yes
Florida Trench Safety Act	Yes	Yes	Yes
Contractor's Questionnaire	Yes	Yes	Yes
Public Contracting & Environmental Crimes Certification	Yes	Yes	Yes
Bid Bond Enclosed	Yes	Yes	Yes
Site Visit Confirmed	Yes	Yes	Yes
Affidavit submitted if applicable	Yes	No	Yes

Note 1 Extended Price and Total Price Corrected per Information To Bidders Paragraph A.28

Reviewed and Approved	Signature/Date
Project Manager - Anthony Benitez, P.E.	<i>Anthony Benitez</i> 3/15/13
Engineer - James S. Bradbury, PE/CH2M HILL	<i>James S. Bradbury</i> 03/14/2013
Construction Buyer - Olga Valcich	<i>Olga Valcich</i> 3/15/2013

Force Main 1A, 2A and 16A Replacement Project  
 Project No. 60522.80  
 Bid No. 12-2151-OV  
 Bid Price "B"  
 Bid Opening January 29, 2013

ITEM NO.	DESCRIPTION (BID B)	UNITS	QTY.	Harris-McBurney Company		Westra Construction Corp.	
				Tampa FL		Palmetto, FL	
				UNIT PRICE (\$)	EXTENDED PRICE (\$)	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Mobilization - Demobilization	LS	1	130,166.40	130,166.40	No Bid	No Bid
2	FURNISH AND INSTALL PIPE						
*2A	10 Inch HDPE Pipe - HDD	LF	2370 (Addendum #3)	52.40	124,188.00	No Bid	No Bid
*2B	10 Inch PVC Pipe - Open Cut (Addendum #2)	LF	510 (Addendum #3)	69.20	35,292.00	No Bid	No Bid
*2C	12 Inch HDPE Pipe - HDD	LF	1080 (Addendum #3)	59.70	64,476.00	No Bid	No Bid
*2D	12 Inch PVC Pipe - Open Cut (Addendum #2)	LF	1145 (Addendum #3)	83.00	95,035.00	No Bid	No Bid
*2E	14 Inch HDPE Pipe - HDD	LF	965 (Addendum #3)	82.00	79,130.00	No Bid	No Bid
*2F	14 Inch PVC Pipe - Open Cut (Addendum #2)	LF	65 (Addendum #3)	159.00	10,335.00	No Bid	No Bid
2G	16 Inch HDPE Pipe - HDD	LF	770	101.00	77,770.00	No Bid	No Bid
*2H	16 Inch PVC Pipe - Open Cut (Addendum #2)	LF	370 (Addendum #3)	114.00	42,180.00	No Bid	No Bid
3	Furnish and Install Pipe Fittings - Ductile Iron	TON	4.95	13,170.00	65,585.60	No Bid	No Bid
4	FURNISH AND INSTALL VALVES						
4A	Furnish and Install 10 Inch Plug Valve	EA	6	3,082.00	18,372.00	No Bid	No Bid
4B	Furnish and Install 12 Inch Plug Valve	EA	2	3,449.00	6,898.00	No Bid	No Bid
4C	Furnish and Install 14 Inch Plug Valve	EA	3	4,510.00	13,530.00	No Bid	No Bid
4D	Furnish and Install 16 Inch Plug Valve	EA	1	5,466.00	5,466.00	No Bid	No Bid
5	FURNISH AND INSTALL FORCE MAIN CONNECTIONS						
5A	Furnish and Install Connections PS 1A	EA	1	2,684.00	2,684.00	No Bid	No Bid
5B	Furnish and Install Connection PS 2A	EA	1	2,825.00	2,825.00	No Bid	No Bid
5C	Furnish and Install Connections PS 16A	EA	1	2,684.00	2,684.00	No Bid	No Bid
5D	Furnish and Install Connections New Discharge Manhole	EA	1	7,744.00	7,744.00	No Bid	No Bid
6	FURNISH AND INSTALL GRAVITY SEWER PIPE						
*6A	Furnish and Install 24 Inch PVC Pipe (Addendum #3)	LF	40	202.00	8,080.00	No Bid	No Bid
7	FURNISH AND INSTALL GRAVITY SEWER MANHOLE						
*7A	Furnish and Install 5 Foot Diameter Turbulent Flow Manhole (Addendum #2)	LS	1	13,433.00	13,433.00	No Bid	No Bid
8	FURNISH AND INSTALL AUGER BORING ROAD CROSSING						
*8A	Auger Bore 30" Casing w/10" Carrier Pipe - Pearl Street At US 41 (Addendum #3)	LF	142	569.00	80,798.00	No Bid	No Bid
*8B	Auger Bore 30" Casing w/ 16" Carrier Pipe - 69th Avenue West at US 41 (Addendum #3)	LF	150	795.00	119,250.00	No Bid	No Bid
9	FURNISH AND INSTALL AIR RELEASE ASSEMBLY	EA	10	3,255.00	32,550.00	No Bid	No Bid
10	GROUT ABANDONED PIPELINES						
10A	Grout and Abandon 10 Inch Force Main	LF	2,915	5.60	16,324.00	No Bid	No Bid
10B	Grout and Abandon 12 Inch Force Main	LF	2,050	7.00	14,350.00	No Bid	No Bid
*10C	Grout and Abandon 14 Inch Force Main (Addendum #3)	LF	2250 (Addendum #3)	9.00	20,250.00	No Bid	No Bid
11	Demolition Force Main - Bowless Creek Crossing	LS	1	28,483.00	28,483.00	No Bid	No Bid
*12	Demolition of MH on 69th Avenue and By-Pass Pumping (New Item / Addendum #3)	LS	1	7,760.00	7,760.00	No Bid	No Bid
13	Trench Pavement Restoration	SY	2,458	22.00	54,076.00	No Bid	No Bid
14	Pavement Restoration - Milling and Overlay	SY	4,350	20.00	87,000.00	No Bid	No Bid
15	Curb Restoration	LF	3,600	16.00	57,600.00	No Bid	No Bid
16	DRIVEWAY RESTORATION						
16A	Driveway Restoration - Concrete Driveway	SY	50	65.00	3,250.00	No Bid	No Bid
16B	Driveway Restoration - Asphalt Driveway	SY	58	60.00	3,480.00	No Bid	No Bid
16C	Driveway Restoration - Shell Driveway	SY	20	27.00	540.00	No Bid	No Bid
16D	Driveway Restoration - Stone Driveway	SY	20	36.00	720.00	No Bid	No Bid
17	Sidewalk Restoration	SY	71	55.00	3,905.00	No Bid	No Bid
18	DISCRETIONARY WORK	LS	1	160,000.00	160,000.00	No Bid	No Bid
<b>TOTAL BID PRICE "B"- Based On Completion Time of 300 Calendar Days (Addendum #3)</b>					<b>1,496,211.00</b>		<b>No Bid</b>
Comments See Notes							
Acknowledged Addendum # 1				Yes		N/A	
Acknowledged Addendum # 2				Yes		N/A	
Acknowledged Addendum # 3				Yes		N/A	
Florida Trench Safety Act				Yes		N/A	
Contractor's Questionnaire				Yes		N/A	
Public Contracting & Environmental Crimes Certification				Yes		N/A	
Bid Bond Enclosed				Yes		N/A	
Site Visit Confirmed				Yes		N/A	
Affidavit submitted if applicable				Yes		N/A	
Note 1 Extended Price and Total Price Corrected per Information To Bidders Paragraph A.28							
Reviewed and Approved				Signature/Date			
Project Manager - Anthony Benitez, P.E.				<i>Anthony Benitez</i> 3/15/13			
Engineer - James S. Brubery, PE/CH2M HILL				<i>James S. Brubery</i> 03/14/2013			
Construction Buyer - Olga Valcich				<i>Olga Valcich</i> 3/15/2013			