

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 **Mulligan Constructors, Inc.**, hereinafter referred to as the "CONTRACTOR," duly authorized to transact business in the State of Florida, with offices located at **3601 Vineland Road, Suite 14, Orlando, Florida 32811.**

ARTICLE 1. WORK

CONTRACTOR shall furnish all labor, materials, supplies, and other items required to complete the Work for **IFB #13-1527CD Blackstone Park Expansion Site Work and Concession Building** 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 #13-1527CD Blackstone Park Expansion Site Work and Concession Building**, subject to additions and deductions as provided therein, the sum of **\$2,366,374.56** for Bid "A" based on a completion time of 210 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 final completion of the Work within 210 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 **\$1148** per calendar day for

each day beyond 210 days until the Contractor achieves final 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, Property Management Department, is responsible as the COUNTY and Stantec 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: Alan Meronek, Project Manager, Property Management Department and to the Engineer of Record, Dan Bond, Stantec. All invoicing will be addressed to the attention of: Alan Meronek (address noted below) with invoice copies sent to Dan Bond, (address noted below).

Manatee County Property Management Dept.
IFB# 13-1527CD
Attention: Alan Meronek
Project Manager
1112 Manatee Avenue West, Suite 862
Bradenton, Florida 34205
Phone (941) 745-4501 ext. 3097

Stantec
IFB# 13-1527CD
Attn: Dan Bond
Project Engineer
6900 Professional Parkway East
Sarasota, Florida 34240
Phone (941) 907-6000

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 #13-1527CD**
- 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 CONTRACTOR'S Schedule of Values
- 6.7 Reports
- 6.8 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.

- 6.9 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 #13-1527CD

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

CONTRACTOR

By: 

Jason Multison President
Print Name & Title of Signer

Date: 10-15-13

COUNTY OF MANATEE, FLORIDA

By: 

Melissa M. Wendel, CPPO
Purchasing Official

Date: 10/22/13



**MANATEE COUNTY GOVERNMENT
PUBLIC CONSTRUCTION BOND**

Bond No. 964121740
(Enter bond number)

BY THIS BOND, We MULLIGAN CONSTRUCTORS, INC., located at 3601 VINELAND ROAD, SUITE 14, ORLANDO, FL 32811 - PH: (407) 654-6523, as
(Name of Contractor) (Address)

Principal and THE OHIO CASUALTY INSURANCE COMPANY, a corporation, whose address is
(Name of Surety)
62 MAPLE AVE, KEENE, NH 03431 - PH: (617) 357-9500

are bound to ^{***}Manatee County, a political subdivision of the State of Florida, herein
TWO MILLION, FOUR HUNDRED SIX THOUSAND, THREE HUNDRED SEVENTY-FOUR AND 56/100 DOLLARS
called County, in the sum of \$ 2,406,374.56, for payment of which we bind ourselves,
our heirs, personal representatives, successors, and assigns, jointly and severally.
^{***}1112 MANATEE AVENUE WEST, SUITE 803, BRADENTON, FL 34205 - PH: (941) 749-3014

WHEREAS, the Contractor has entered into Contract No. IFB #13-1527CD with the
County for the project titled Blackstone Park Expansion Site Work AND Concession
Building, 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:

1. Performs Contract No. IFB #13-1527CD, between Principal and County for
construction of
Blackstone Park Expansion Site Work and Concession Building, 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

MULLIGAN CONSTRUCTORS, INC.

Company Name

Signature

Print Name & Title

(Corporate Seal)

SURETY

THE OHIO CASUALTY INSURANCE COMPANY

Company Name

Signature

JOHN W. CHARLTON, Attorney-in-Fact & FL Resident Agent

Print Name & Title

(Corporate Seal)

AGENT or BROKER

MATSON-CHARLTON SURETY GROUP
Company Name

700 SOUTH DIXIE HIGHWAY, STE 100
Address

CORAL GABLES, FL 33146

(305) 662-3852
Telephone

Licensed Florida Insurance Agent? Yes No

License #: A045502

State of: FLORIDA

County of: MIAMI-DADE

City of: CORAL GABLES

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 5738807

American Fire and Casualty Company
The Ohio Casualty Insurance Company

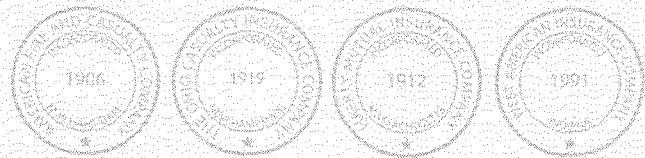
Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, D. W. Matson, III; John W. Charlton

all of the city of Coral Gables, state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 1st day of December, 2012.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 1st day of December, 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: KD Riley
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _____, 20_____.



By: David M. Carey
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

**MANATEE COUNTY GOVERNMENT
PUBLIC CONSTRUCTION BOND**

Bond No. 964121740

(Enter bond number)

BY THIS BOND, We MULLIGAN CONSTRUCTORS, INC., located at 3601 VINELAND ROAD, SUITE 14,
ORLANDO, FL 32811 - PH: (407) 654-6523, as
(Name of Contractor) (Address)

Principal and THE OHIO CASUALTY INSURANCE COMPANY, a corporation, whose address is
(Name of Surety)

62 MAPLE AVE, KEENE, NH 03431 - PH: (617) 357-9500

are bound to ^{***}Manatee County, a political subdivision of the State of Florida, herein
TWO MILLION, FOUR HUNDRED SIX THOUSAND, THREE HUNDRED
SEVENTY-FOUR AND 56/100 DOLLARS
called County, in the sum of \$ 2,406,374.56, for payment of which we bind ourselves,
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(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

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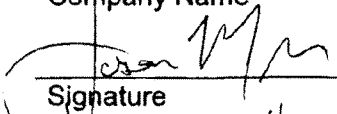
Any changes in or under the Contract documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this bond.

DATED ON _____.

CONTRACTOR AS PRINCIPAL

MULLIGAN CONSTRUCTORS, INC. _____

Company Name

 _____

Signature

Jason Mulligan President _____

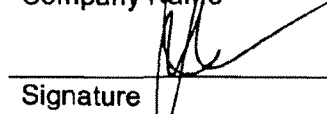
Print Name & Title

(Corporate Seal)

SURETY

THE OHIO CASUALTY INSURANCE COMPANY _____

Company Name

 _____

Signature

JOHN W. CHARLTON, Attorney-in-Fact & FL Resident Agent

Print Name & Title

(Corporate Seal)

AGENT or BROKER

MATSON-CHARLTON SURETY GROUP
Company Name

700 SOUTH DIXIE HIGHWAY, STE 100
Address

CORAL GABLES, FL 33146

(305) 662-3852
Telephone

Licensed Florida Insurance Agent? Yes No

License #: A045502

State of: FLORIDA

County of: MIAMI-DADE

City of: CORAL GABLES

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

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Certificate No. 5736807

American Fire and Casualty Company
The Ohio Casualty Insurance Company

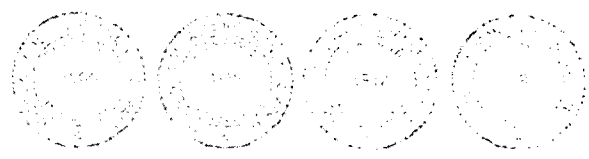
Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

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all of the city of Coral Gables state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 1st day of December, 2012.



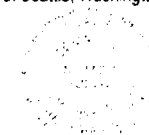
American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 1st day of December, 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: KD Riley
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

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ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

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I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _____, 20_____.



By: David M. Carey
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



MULLCON-01 KIRKLANDM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/14/2013

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).

PRODUCER Insurance Office of America P.O. Box 162207 Altamonte Springs, FL 32716-2207	CONTACT NAME: PHONE (A/C No. Ext): (800) 243-6899 FAX (A/C No.): (407) 788-7933 EMAIL: ADDRESS:
INSURED Mulligan Constructors, Inc. 3601 Vineland Road Suite 14 Orlando, FL 32811	INSURER(S) AFFORDING COVERAGE INSURER A: Starr Indemnity & Liability Company 38318 INSURER B: Owners Insurance Company 32700 INSURER C: Association Insurance Company 11240 INSURER D: Travelers Property Casualty Company of America 25674 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	ADDITIONAL SUBROGATION WAIVED	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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PER. ACCT <input type="checkbox"/> LOC	X	SIPGGL0003102	11/29/2012	11/29/2013	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
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	X	4864659000	11/29/2012	11/29/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$ EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A	WCV013819400	11/29/2012	11/29/2013	<input checked="" type="checkbox"/> WC STAT. TORY LIMITS <input checked="" 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
D	Equipment Floater		QT-660-9195L096-TIL-13	2/5/2013	2/5/2014	Rented/Leased Equip. 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Manatee County Board of Commissioners, a political subdivision of the State of Florida is additional insured as respects to general liability and auto as required under written contract. NOC: 30days/10days non-payment of premium in accordance with policy provisions.

CERTIFICATE HOLDER Manatee County Board of Commissioners, a political subdivision of the State of Florida Att: Chris Daley-CPPB, Contract Specialist P.O. Box 1000 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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SCHEDULE OF VALUES FOR IFB #13-1527CD- BLACKSTONE PARK EXPANSION SITE WORK AND CONCESSION BUILDING

PAY APPLICATION SCHEDULE (CONTINUATION SHEET)																PAGE	OF	PAGES							
KEY: COLS. A THROUGH F ARE FROM ORIGINAL BID																COL. G IS THE CHANGE ORDER NUMBER				WIP = WORK IN PLACE		COL. "Q" = 100 x P / (F + J)-MAY NOT EXCEED 100%			
ITEM NO.	DESCRIPTION OF WORK	UNIT	PRICE	QTY	VALUE	#	CHANGE ORDERS				PREVIOUS WIP		CURRENT WIP		TOTAL WIP.		%								
							QTY	+ / -	+/- VAL.		QTY	VALUE	QTY	VALUE	QTY	VALUE									
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q									
DRAINAGE - (100 SERIES)																									
100	6" PVC STORM PIPE (SDR 35)	LF	\$14.20	278	\$ 3,947.60																				
101	15" RCP	LF	\$41.00	903	\$ 37,023.00										\$ -		0%								
102	18" RCP	LF	\$43.60	279	\$ 12,164.40										\$ -		0%								
103	24" RCP	LF	\$53.35	77	\$ 4,107.95										\$ -		0%								
104	30" RCP	LF	\$74.25	46	\$ 3,415.50										\$ -		0%								
105	19" X 30" ERCP	LF	\$54.45	455	\$ 24,774.75										\$ -		0%								
106	24" X 38" ERCP	LF	\$83.05	386	\$ 32,057.30										\$ -		0%								
107	29" X 45" ERCP	LF	\$106.25	390	\$ 41,437.50										\$ -		0%								
108	6" Treatment Underdrain System with Filter Material (complete per detail)	LF	\$82.00	200	\$ 16,400.00										\$ -		0%								
109	Treatment Underdrain Cleanout	EA	\$215.25	4	\$ 861.00										\$ -		0%								
110	Ball Field 6" Underdrain with Filter Sock	LF	\$15.45	1,770	\$ 27,346.50										\$ -		0%								
111	Ball Field Underdrain Cleanout	EA	\$215.25	21	\$ 4,520.25										\$ -		0%								
112	20 LF Trench Drain System (complete per detail)	EA	\$5,512.00	3	\$ 16,536.00										\$ -		0%								
113	24" Mitered End Section w/Gates	EA	\$2,137.00	2	\$ 4,274.00										\$ -		0%								
114	19" X 30" Mitered End Section w/Gates	EA	\$1,785.00	2	\$ 3,570.00										\$ -		0%								
115	29" X 45" Mitered End Section w/Gates	EA	\$3,671.00	1	\$ 3,671.00										\$ -		0%								
116	Roof Drain Downspout Connection (complete per detail)	EA	\$500.00	5	\$ 2,500.00										\$ -		0%								
117	Roof Drain Storm Cleanout	EA	\$215.25	3	\$ 645.75										\$ -		0%								
118	FDOT Type 'D' Inlet (bubbler box)	EA	\$1,988.00	1	\$ 1,988.00										\$ -		0%								
119	Type 'J' Inlet	EA	\$3,930.00	6	\$ 23,580.00										\$ -		0%								
120	FDOT Type 'C' Inlet	EA	\$1,523.00	2	\$ 3,046.00										\$ -		0%								
121	FDOT Type 'E' Inlet	EA	\$1,851.00	7	\$ 12,957.00										\$ -		0%								
122	FDOT Manhole Type '7' w/ 'J' Bottom (4' x 4'). Modify Top w/Frame and Grate	EA	\$3,578.00	5	\$ 17,890.00										\$ -		0%								
123	FDOT Manhole Type '8' w/ 'P' Bottom (4' Dia)	EA	\$1,990.00	2	\$ 3,980.00										\$ -		0%								
124	Control Structure SCS-1 (complete with skimmers)	EA	\$4,415.00	1	\$ 4,415.00										\$ -		0%								
125	Riprap with Filter Fabric	SY	\$76.00	53	\$ 4,028.00										\$ -		0%								
	Overhead and Profit for 100 Series (This item was included as part of item #1100 on Bid Form)	LS	\$15,617.00	1	\$ 15,617.00																				
SUBTOTAL (DRAINAGE SERIES ONLY)					\$	326,753.50																			
PAVING (200 SERIES)																									
200	2" Type S-III Asphaltic Concrete	SY	\$12.00	6,490	\$ 77,880.00										\$ -		0%								
201	Bituminous material prime and tack coat	SY	\$0.65	6,490	\$ 4,218.50										\$ -		0%								
202	8" Crushed Concrete base (LBR 100)	SY	\$12.15	6,700	\$ 81,405.00										\$ -		0%								
203	12" Stabilized subgrade (LBR 40)	SY	\$4.00	7,100	\$ 28,400.00										\$ -		0%								
204	6" of 1/2" Washed Shell with Weed Barrier	SY	\$25.00	27	\$ 675.00										\$ -		0%								
205	Type 'D' Curb	LF	\$6.80	1,190	\$ 8,092.00										\$ -		0%								
206	Valley Crossing	EA	\$2,800.00	1	\$ 2,800.00										\$ -		0%								
207	4" Concrete Sidewalk	SY	\$23.30	500	\$ 11,650.00										\$ -		0%								
208	4" Concrete Pad for Bike Rack	SY	\$25.00	24	\$ 600.00										\$ -		0%								
209	Control Structure SCS-1 (complete with skimmers)	SY	\$46.00	1,530	\$ 70,380.00										\$ -		0%								
210	7" Concrete Pavement with 12" Compacted Subgrade	SY	\$47.00	920	\$ 43,240.00										\$ -		0%								

SCHEDULE OF VALUES FOR IFB #13-1527CD- BLACKSTONE PARK EXPANSION SITE WORK AND CONCESSION BUILDING

PAY APPLICATION SCHEDULE (CONTINUATION SHEET)

PAGE ____ OF ____ PAGES

KEY: COLS. A THROUGH F ARE FROM ORIGINAL BID

COL. G IS THE CHANGE ORDER NUMBER

WIP = WORK IN PLACE

COL "Q" = 100 x P / (F + J)-MAY NOT EXCEED 100%

ITEM NO.	DESCRIPTION OF WORK	UNIT	PRICE	QTY	VALUE	CHANGE ORDERS				PREVIOUS WIP		CURRENT WIP		TOTAL WIP.	%	
						#	QTY	+ / -	+/- VAL.	QTY	VALUE	QTY	VALUE	QTY		VALUE
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
211	Dumpster Pad with Enclosure and Gates (complete)	LS	\$2,267.00	1	\$ 2,267.00										\$ -	0%
212	Wheel Stops	EA	\$31.00	150	\$ 4,650.00										\$ -	0%
213	Signage and Striping (complete)(includes removal of existing striping along 23rd Street West)	LS	\$7,000.00	1	\$ 7,000.00										\$ -	0%
214	2' Detectable Warning Strips	EA	\$630.00	12	\$ 7,560.00										\$ -	0%
215	3' Detectable Warning Strips	EA	\$700.00	1	\$ 700.00										\$ -	0%
216	Maintenance of Traffic (includes preparation of MOT Plans)	LS	\$3,500.00	1	\$ 3,500.00										\$ -	0%
217	Adjust Existing Utility Pads/Boxes to Finished Grade	LS	\$1,500.00	1	\$ 1,500.00										\$ -	0%
218	Specialty Paver Curbing	LF	\$19.00	135	\$ 2,565.00										\$ -	0%
219	Concrete Pavers - Baseball Paver Design (in place; complete)	SF	\$10.00	113	\$ 1,130.00										\$ -	0%
220	Concrete Pavers - Diamond Paver Design (in-place; complete)	SF	\$10.00	200	\$ 2,000.00										\$ -	0%
221	Concrete Pavers - Landscape Island Paver Design (in-place; complete)	SF	\$10.00	192	\$ 1,920.00										\$ -	0%
222	Removable Bollard (includes reinforced concrete strip footing)	EA	\$950.00	5	\$ 4,750.00										\$ -	0%
223	Fixed Bollard (includes reinforced concrete strip footing)	EA	\$700.00	3	\$ 2,100.00										\$ -	0%
	Overhead and Profit for 200 Series (This item was included as part of item #1100 on Bid Form)	LS	\$18,370.00	1	\$ 18,370.00											
SUBTOTAL PAVING 200 SERIES ONLY					\$	389,352.50										
EARTHWORK (300 SERIES)																
	General Requirements- For Site Work (This item was included as part of item #1100 on Bid Form)	LS	\$61,228.00	1	\$ 61,228.00										\$ -	0%
300	Excavate, place, grade & compact existing soil material to within 2 feet below the finished grade elevation (complete)	LS	\$40,000.00	1	\$ 40,000.00											
301	Provide, place, grade and compact clean, suitable fill material to finish fill elevation (complete) County supplied stockpiles plus Contractor imported fill).	LS	\$68,000.00	1	\$ 68,000.00										\$ -	0%
301.A	Labor, materials, tools, services and incidentals to import up to 3,000 cubic yards (truck measure) of clean suitable fill material should the County not be able to provide the referenced stockpile consisting of 2,600 cubic yards (To Be Used ONLY with County Approval)	CY	\$14.30	3,000	\$ 42,900.00										\$ -	0%
302	Swale Construction	LF	\$3.50	3,768	\$ 13,188.00										\$ -	0%
303	FDOT Gravity Wall (Scheme 1) with Aluminum Handrail	LF	\$150.00	128	\$ 19,200.00										\$ -	0%
304	Best Management Practice (BMP) Maintenance (includes repair, re-installation, and maintenance of existing BMPs installed by others. Also includes SWPPP implementation, inspections and reporting)	LS	\$7,500.00	1	\$ 7,500.00										\$ -	0%
305	Staked Hay Bales	LF	\$12.00	90	\$ 1,080.00										\$ -	0%
306	Common Bermuda grass (materials only)	SY	\$1.85	11,130	\$ 20,590.50										\$ -	0%
307	Common Bermuda grass (installation and maintenance only)	SY	\$2.49	11,130	\$ 27,713.70										\$ -	0%
310	Sodding - Bahia (materials only)	SY	\$1.02	9,400	\$ 9,588.00										\$ -	0%

SCHEDULE OF VALUES FOR IFB #13-1527CD- BLACKSTONE PARK EXPANSION SITE WORK AND CONCESSION BUILDING

PAY APPLICATION SCHEDULE (CONTINUATION SHEET)																PAGE ____ OF ____ PAGES									
KEY: COLS. A THROUGH F ARE FROM ORIGINAL BID																COL. G IS THE CHANGE ORDER NUMBER				WIP = WORK IN PLACE		COL. "Q" = 100 x P / (F + J)-MAY NOT EXCEED 100%			
ITEM NO.	DESCRIPTION OF WORK	UNIT	PRICE	QTY	VALUE	CHANGE ORDERS				PREVIOUS WIP		CURRENT WIP		TOTAL WIP.		%									
						#	QTY	+ / -	+/- VAL.	QTY	VALUE	QTY	VALUE	QTY	VALUE										
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q									
311	Sodding - Bahia (installation and maintenance only)	SY	\$1.38	9,400	\$ 12,972.00										\$ -	0%									
	Overhead and Profit for 300 Series (This item was included as part of item #1100 on Bid Form)	LS	\$16,207.00	1	\$ 16,207.00																				
SUBTOTAL (EARTHWORK 300 SERIES ONLY)					\$ 340,167.20										\$ -	0%									
FENCING (400 SERIES)																									
400	6' High Black Vinyl Chain Link Fence with Black Vinyl Slats around electrical control panels	LF	\$52.00	35	\$ 1,830.40																				
401	6' High x 4' Wide Black Vinyl Chain Link Swing Gate with Black Vinyl Slats	EA	\$483.00	1	\$ 483.00										\$ -	0%									
402	6' High Black Vinyl Chain Link Fence	LF	\$14.45	1,399	\$ 20,215.55										\$ -	0%									
403	7' High Black Vinyl Chain Link Fence	LF	\$36.00	225	\$ 8,100.00										\$ -	0%									
404	8' High Black Vinyl Chain Link Fence	LF	\$22.57	302	\$ 6,816.14										\$ -	0%									
405	10' High Black Vinyl Chain Link Fence	LF	\$40.00	168	\$ 6,720.00										\$ -	0%									
406	12' High Black Vinyl Chain Link Fence	LF	\$38.62	419	\$ 16,181.78										\$ -	0%									
407	Black Vinyl Backstop Fence	LF	\$273.84	289	\$ 79,139.76										\$ -	0%									
408	8' High x 6' Wide Black Vinyl Chain Link Swing Gate	EA	\$600.00	1	\$ 600.00										\$ -	0%									
409	Slide Gate for 12' Wide Fence Opening	EA	\$1,890.00	6	\$ 11,340.00										\$ -	0%									
410	Slide Gate for 16' Wide Fence Opening	EA	\$1,950.00	3	\$ 5,850.00										\$ -	0%									
411	Poly-Cap Fence Guard	LF	\$3.00	568	\$ 1,704.00										\$ -	0%									
412	Black Vinyl Coated Foul Pole (complete; includes poly-cap fence guard cover)	EA	\$520.00	6	\$ 3,120.00										\$ -	0%									
	Overhead and Profit for 400 Series (This item was included as part of item #1100 on Bid Form)	LS	\$8,762.00	1	\$ 8,762.00																				
SUBTOTAL (FENCING 400 SERIES ONLY)					\$ 170,862.63										\$ -	0%									
BALLFIELDS AND BATTING CAGES (500 SERIES)																									
500	Ball Field Identification Sign	EA	\$105.00	3	\$ 315.00										\$ -	0%									
501	Distance Sign	EA	\$488.00	3	\$ 1,464.00										\$ -	0%									
502	Visitor/Home Sign	EA	\$89.50	6	\$ 537.00										\$ -	0%									
503	4' x 10' Folding Backstop Padding Mats	EA	\$488.00	6	\$ 2,928.00										\$ -	0%									
504	5' High Widescreen	LF	\$5.00	1,032	\$ 5,160.00										\$ -	0%									
505	6' High Windscreen	LF	\$4.60	282	\$ 1,297.20										\$ -	0%									
506	Pitcher's Plate	EA	\$62.00	3	\$ 186.00										\$ -	0%									
507	Home Plate	EA	\$99.00	3	\$ 297.00										\$ -	0%									
508	Bases (set of 3 per each)	EA	\$269.00	3	\$ 807.00										\$ -	0%									
509	6" Clay Infield Mix - Rolled (includes all 3 ball fields)	LS	\$12,661.00	1	\$ 12,661.00										\$ -	0%									
510	4" Root Zone Mixture Material per Ball Field Turf Detail & Specifications (includes all 3 ball fields)	LS	\$42,002.00	1	\$ 42,002.00										\$ -	0%									
511	14" Imported Fill Material per Ball Field Turf Detail & Specifications (includes all 3 ball fields)	LS	\$72,960.00	1	\$ 72,960.00										\$ -	0%									
512	Tifway 419 Bermudagrass - Rolled (materials only)	SY	\$1.50	11,120	\$ 16,680.00										\$ -	0%									
513	Tifway 419 Bermudagrass - Rolled (installation and maintenance only)	SY	\$1.50	11,120	\$ 16,680.00										\$ -	0%									
514	4" Concrete Pad for Dugout (10' x 22')	EA	\$600.00	6	\$ 3,600.00										\$ -	0%									
515	Dugout Canopy Structure (complete)	EA	\$7,200.00	6	\$ 43,200.00										\$ -	0%									

PAY APPLICATION SCHEDULE (CONTINUATION SHEET)

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BID		COL. G IS THE CHANGE ORDER NUMBER				WIP = WORK IN PLACE				COL "Q" = 100 x P / (F + J)-MAY NOT EXCEED 100%						
ITEM NO.	DESCRIPTION OF WORK	UNIT	PRICE	QTY	VALUE	#	QTY	+ / -	+/- VAL.	QTY	VALUE	QTY	VALUE	QTY	VALUE	%
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
516	5" Concrete Pad for Bleachers (16' x 30')	EA	\$1,533.33	6	\$ 9,199.98										\$ -	0%
518	4" Concrete Slab for Batting Cages (69' x 85')	SY	\$25.00	652	\$ 16,300.00										\$ -	0%
519	Batting Care Netlin and Support Post System for Batting Cages (complete)	LS	\$15,380.00	1	\$ 15,380.00										\$ -	0%
520	Indoor/Outdoor Artificial Turf for Batting Cages	SY	\$70.00	320	\$ 22,400.00										\$ -	0%
521	6' x 12' Home Plate Mats for Batting Cages	EA	\$520.00	4	\$ 2,080.00										\$ -	0%
522	12' Safety Netting with Galvanized Steel Support Posts	LF	\$35.60	525	\$ 18,690.00										\$ -	0%
	Overhead and Profit for 500 Series (This item was included as part of item #1100 on Bid Form)	LS	\$15,327.00	1	\$ 15,327.00											
SUBTOTAL (BALL FIELDS AND BATTING CAGES 500 SERIES ONLY)					\$ 320,151.18										\$ -	0%
MISCELLANEOUS (600 SERIES)																
	Entrance Sign (as shown on plans) this item was included as part of item #3300 on Bid Form	LS	\$35,000.00	1	\$ 35,000.00										\$ -	0%
	Overhead and Profit for 600 Series (This item was included as part of item #1100 on Bid Form)	LS	\$7,433.00	1	\$ 7,433.00											
600	Construction Surveying & Stakeout (includes collection of record information and record drawing preparation)	LS	\$25,000.00	1	\$ 25,000.00											
601	MOBILIZATION	LS	\$73,228.00	1	\$ 73,228.00										\$ -	0%
SUBTOTAL (MISCELLANEOUS 600 SERIES ONLY)					\$ 140,661.00										\$ -	0%
LANDSCAPE AND IRRIGATION (700 SERIES AND ITEM 800)																
700	Sweetbay Magnolia (14'-16' OA Ht. x 5' Spr., 4" Cal.6" CT)	EA	\$596.68	16	\$ 9,546.88										\$ -	0%
701	Cathedral Live Oak (12' - 14' OA Ht. x 4' Spr., 3" Cal.)	EA	\$527.07	28	\$ 14,757.96										\$ -	0%
702	Cabbage Palm (10', 12', 14' CT, Mix, HC, Booted)	EA	\$210.83	38	\$ 8,011.54										\$ -	0%
703	Perennial Peanut (Liner, 18" OC)	EA	\$0.99	7,120	\$ 7,048.80										\$ -	0%
704	Florida Lantana (1Gal., 12" OA., 30" OC)	EA	\$5.67	977	\$ 5,539.59										\$ -	0%
705	Muhly Grass (1 Gal., 12" OA., 30" OC)	EA	\$3.68	290	\$ 1,067.20										\$ -	0%
706	Wax Myrtle (7 Gal., 36" OA., 30" OC)	EA	\$36.80	193	\$ 7,102.40										\$ -	0%
707	Sand Cordgrass (1 Gal., 12" OA., 30" OC)	EA	\$3.68	140	\$ 515.20										\$ -	0%
708	Fakahatchee Grass (1Gal., 12" OA., 48" OC, Space as indicated in plan)	EA	\$8.95	250	\$ 2,237.50										\$ -	0%
709	Mrs. Shillers Delight Viburnum (3 Gal., 18" OA, 36" OC)	EA	\$11.93	105	\$ 1,252.65										\$ -	0%
710	Walters Viburnum (3 Gal., 24" OA, Space as indicated in plan)	EA	\$10.94	112	\$ 1,225.28										\$ -	0%
711	Coontie (3 Gal., 18" OA, 36" OC)	EA	\$21.88	40	\$ 875.20										\$ -	0%
712	Mulch - One Bark Nuggets	CY	\$52.71	360	\$ 18,975.60										\$ -	0%
800	Irrigation System (complete)	LS	\$82,986.75	1	\$ 82,986.75										\$ -	0%
	Overhead and Profit for 700 Series and Item 800 (This item was included as part of item #1100 on Bid Form)	LS	\$8,718.00	1	\$ 8,718.00											
SUBTOTAL (LANDSCAPE AND IRRIGATION 700 SERIES AND ITEM 800 ONLY)					\$ 169,860.55										\$ -	0%
CONCESSION BUILDING																
900	General Requirements	LS	\$61,228.00	1	\$ 61,228.00										\$ -	0%

SCHEDULE OF VALUES FOR IFB #13-1527CD- BLACKSTONE PARK EXPANSION SITE WORK AND CONCESSION BUILDING

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ITEM NO.	DESCRIPTION OF WORK	UNIT	PRICE	QTY	VALUE	#	CHANGE ORDERS				PREVIOUS WIP		CURRENT WIP		TOTAL WIP.		%
							QTY	+ / -	+/- VAL.		QTY	VALUE	QTY	VALUE	QTY	VALUE	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	
1000	Site Construction - Termite Control	LS	\$1,000.00	1	\$	1,000.00									\$	-	0%
1100	Concrete	LS	\$30,000.00	1	\$	30,000.00									\$	-	0%
1200	Masonry	LS	\$30,000.00	1	\$	30,000.00									\$	-	0%
1300	Wood	LS	\$10,000.00	1	\$	10,000.00									\$	-	0%
1400	Thermal Insulation	LS	\$1,000.00	1	\$	1,000.00									\$	-	0%
1500	Vapor Barrier/Retarder	LS	\$1,000.00	1	\$	1,000.00									\$	-	0%
1600	Preformed Metal Roofing	LS	\$21,000.00	1	\$	21,000.00									\$	-	0%
1700	Sheet Metal Flashing and Trim	LS	\$3,000.00	1	\$	3,000.00									\$	-	0%
1800	Manufactured Specialties	LS	\$20,000.00	1	\$	20,000.00									\$	-	0%
1900	Joint Sealants	LS	\$13,000.00	1	\$	13,000.00									\$	-	0%
2000	Metal Doors and Frames	LS	\$11,000.00	1	\$	11,000.00									\$	-	0%
2100	Flush Wood Doors	LS	\$1,000.00	1	\$	1,000.00									\$	-	0%
2200	Access Doors and Frames	LS	\$0.00	1	\$	-									\$	-	#DIV/0!
2300	Overhead Coiling Doors	LS	\$3,000.00	1	\$	3,000.00									\$	-	0%
2400	Coiling Counter Doors	LS	\$6,000.00	1	\$	6,000.00									\$	-	0%
2500	Aluminum Windows	LS	\$12,000.00	1	\$	12,000.00									\$	-	0%
2600	Door Hardware	LS	\$1,000.00	1	\$	1,000.00									\$	-	0%
2700	Lovers and Vents	LS	\$500.00	1	\$	500.00									\$	-	0%
2800	Portland Cement Plaster	LS	\$13,000.00	1	\$	13,000.00									\$	-	0%
2900	Gypsum Board Assemblies	LS	\$10,000.00	1	\$	10,000.00									\$	-	0%
3000	Epoxy Flooring	LS	\$5,000.00	1	\$	5,000.00									\$	-	0%
3100	Painting	LS	\$11,000.00	1	\$	11,000.00									\$	-	0%
3200	Toilet Compartments	LS	\$5,000.00	1	\$	5,000.00									\$	-	0%
3300	Signs	LS	\$2,000.00	1	\$	2,000.00									\$	-	0%
3400	Fire Protection Specialties -Division 10-10520	LS	\$500.00	1	\$	500.00									\$	-	0%
3500	Toilet and Bath Accessories	LS	\$2,000.00	1	\$	2,000.00									\$	-	0%
3600	Mechanical	LS	\$15,000.00	1	\$	15,000.00									\$	-	0%
3700	Plumbing	LS	\$30,000.00	1	\$	30,000.00									\$	-	0%
3800	Fire Protection - Division 15	LS	\$6,000.00	1	\$	6,000.00									\$	-	0%
3900	Power and Distribution Wiring	LS	\$30,000.00	1	\$	30,000.00									\$	-	0%
4000	Lighting Luminaires and Wiring Devices	LS	\$15,000.00	1	\$	15,000.00									\$	-	0%
	Overhead and Profit for Concession Building (This item was included as part of item #1100 on Bid Form)	LS	\$18,338.00	1	\$	18,338.00											
	SUBTOTAL (CONCESSION BUILDING ONLY)				\$	388,566.00									\$	-	0%
	DISCRETIONARY WORK (USED ONLY WITH COUNTY APPROVAL)				\$	120,000.00									\$	-	0%
	TOTALS				\$	2,366,374.56			\$	-	\$	-	\$	-	\$	-	0%

ATTACH STORED-MATERIAL SCHEDULE

Manatee County Government Administrative Center
Commission Chambers, First Floor
9:00 a.m. - October 22, 2013

October 22, 2013 - Regular Meeting
Agenda Item #20

10/22/2013

APPROVED IN OPEN SESSION
BOARD OF COUNTY COMMISSIONERS, MANATEE COUNTY

Subject

IFB #13-1527CD, Blackstone Park Expansion Site Work and Concession Building

Briefings

None

Contact and/or Presenter Information

Contact: Chris Daley, Purchasing Division, Ext. 3048.

Presenters: Alan Meronek, Project Manager, Ext. 3097, and Tom Yarger, Construction Services Division Manager, Ext 3003.

Action Requested

Authorization to award IFB #13-1527CD, Blackstone Park Expansion Site Work and Concession Building, to the lowest, responsive, and responsible bidder, Mulligan Constructors, Inc. of Orlando, FL, for a total base bid of \$2,366,374.56 (Bid "A", 210 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 Laws.

Background Discussion

The Work consists of site work necessary for the expansion and construction of three new little league baseball fields, a parking lot, and the construction of a new concession building at Blackstone Park located in Palmetto, Florida. The site work shall consist of, but is not limited to: drainage, paving, earthwork, fencing, ballfields, batting cages, and construction of a new concession building. Formal, competitive sealed bid procedures were followed resulting in a total of five (5) bidders submitting a sealed bid for consideration.

Orange County	Bid A (210 days)
Mulligan Constructors, Inc.	\$2,366,374.56

Manatee County	
Power Contracting, LLC	\$2,432,119.30

Manatee County Government Administrative Center
Commission Chambers, First Floor
9:00 a.m. - October 22, 2013

Zirkelbach Construction, Inc.	\$2,497,103.01
Sarasota County Magnum Builders of Sarasota	\$2,457,853.75
Hillsborough County QGS Development Inc.	\$2,571,545.28

On October 8, 2013, a memorandum was received from Property Management Department recommending award to Mulligan Constructors, Inc. of Orlando, FL for a total base bid of \$2,366,374.56 with a 210 calendar day completion time (Bid "A").

County Attorney Review

Not Reviewed (No apparent legal issues)

Explanation of Other

Reviewing Attorney

N/A

Instructions to Board Records

Original to Board Records

Copy to:

Mulligan Constructors, Inc., 3601 Vineland Road, Ste. 14, Orlando, FL 32811
(jmulligan@mulliganconstructors.com).

Nicole Benshoff (nicole.benshoff@mymanatee.org) and Alan Meronek (alan.meronek@mymanatee.org),
Property Management Department; Chris Daley (chris.daley@mymanatee.org), Purchasing Division

Emailed to all parties 10/23/13, RLL

Cost and Funds Source Account Number and Name

The funding source for this Agreement is Parks Impact Fees- 3856003511-534000/6003511-0004 and 303
6003511 531000/6003511-0004 -PK:Blackstone LittleLeagueFld

Amount and Frequency of Recurring Costs

N/A

Attachment: [13-1527CD Tabulation.pdf](#)

Attachment: [Mulligan Constructors Contract.pdf](#)

TABULATION
IFB #13-1527CD- BLACKSTONE PARK EXPANSION SITE WORK AND CONCESSION BUILDING

BID SUMMARY				Mulligan Constructors, Inc. 3601 Vineland Road, Ste 14 Orlando, FL 32811	Power Contracting 1335 10th Street East Palmetto, FL 34221	Magnum Builders of Sarasota 4545 North Gate Court Sarasota, FL 34234	QGS Development Inc. P.O Drawer 108 Lithia, FL 33547	Zirkelbach Construction, Inc. 1415 10th Street East Palmetto, FL 34221
ITEM NO.	DESCRIPTION	UNITS	QTY.	TOTAL BID PRICE	TOTAL BID PRICE	TOTAL BID PRICE	TOTAL BID PRICE	TOTAL BID PRICE
1	Bid "A" Based on Completion Time of 210 Calendar Days	LS	1	\$2,366,374.56	\$2,432,119.30	\$2,457,853.75	\$2,571,545.28	\$2,497,103.01
	Acknowledge Addendum #1			Yes	Yes	Yes	Yes	Yes
	Acknowledge Addendum #2			Yes	Yes	Yes	Yes	Yes
	Acknowledge Addendum #3			Yes	Yes	Yes	Yes	Yes
	Bid Bond			Yes	Yes	Yes	Yes	NO**

Keyed and Checked By _____ 9/23/2013
 Chris Daley-CPPB, Contract Specialsit Date

** The Bids Submittals for Mulligan Constructors, Inc.; Power Contracting; and Magnum Builders of Sarasota all had mathematical errors that have been corrected in accordance with Article A.27 on page 00010-9 of the Bid documents.

** The Bid Submittal from Zirkelbach Construction, Inc. is non-responsive due to pricing not provided for all bid items and Bid Bond provided is for a different IFB.

** The Bid Submittal from QGS Development, Inc. is non-responsive due to pricing not provided for all bid items.

TABULATION
IFB #13-1527CD- BLACKSTONE PARK EXPANSION SITE WORK AND CONCESSION BUILDING

				Mulligan Constructors, Inc. 3601 Vineland Road, Ste 14 Orlando, FL 32811		Power Contracting 1335 10th Street East Palmetto, FL 34221		Magnum Builders of Sarasota 4545 North Gate Court Sarasota, FL 34234		QGS Development Inc. P.O Drawer 108 Lithia, FL 33547		Zirkelbach Construction, Inc. 1415 10th Street East Palmetto, FL 34221	
BID ITEM NUMBER	DESCRIPTION	UNITS	QTY.	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)
DRAINAGE- (100 SERIES)													
100	6" PVC STORM PIPE (SDR 35)	LF	278	\$14.20	\$3,947.60	\$12.71	\$3,533.38	\$13.88	\$3,858.64	\$22.63	\$6,291.14	\$12.19	\$3,388.82
101	15" RCP	LF	903	\$41.00	\$37,023.00	\$17.10	\$15,441.30	\$18.68	\$16,868.04	\$24.44	\$22,069.32	\$16.40	\$14,809.20
102	18" RCP	LF	279	\$43.60	\$12,164.40	\$20.80	\$5,803.20	\$22.72	\$6,338.88	\$27.38	\$7,639.02	\$19.95	\$5,566.05
103	24" RCP	LF	77	\$53.35	\$4,107.95	\$31.20	\$2,402.40	\$34.06	\$2,622.62	\$35.69	\$2,748.13	\$29.90	\$2,302.30
104	30" RCP	LF	46	\$74.25	\$3,415.50	\$43.10	\$1,982.60	\$47.06	\$2,164.76	\$58.04	\$2,669.84	\$41.33	\$1,901.18
105	19" X 30" ERCP	LF	455	\$54.45	\$24,774.75	\$40.69	\$18,513.95	\$44.44	\$20,220.20	\$54.60	\$24,843.00	\$39.02	\$17,754.10
106	24" X 38" ERCP	LF	386	\$83.05	\$32,057.30	\$59.01	\$22,777.86	\$64.44	\$24,873.84	\$65.31	\$25,209.66	\$56.59	\$21,843.74
107	29" X 45" ERCP	LF	390	\$106.25	\$41,437.50	\$89.37	\$34,854.30	\$97.59	\$38,060.10	\$86.72	\$33,820.80	\$85.69	\$33,419.10
108	6" Treatment Underdrain System with Filter Material (complete per detail)	LF	200	\$82.00	\$16,400.00	\$77.98	\$15,596.00	\$85.16	\$17,032.00	\$45.80	\$9,160.00	\$74.78	\$14,956.00
109	Treatment Underdrain Cleanout	EA	4	\$215.25	\$861.00	\$348.46	\$1,393.84	\$380.53	\$1,522.12	\$135.62	\$542.48	\$334.14	\$1,336.56
110	Ball Field 6" Underdrain with Filter Sock	LF	1,770	\$15.45	\$27,346.50	\$7.73	\$13,682.10	\$8.45	\$14,956.50	\$15.59	\$27,594.30	\$7.41	\$13,115.70
111	Ball Field Underdrain Cleanout	EA	21	\$215.25	\$4,520.25	\$405.48	\$8,515.08	\$442.78	\$9,298.38	\$135.62	\$2,848.02	\$388.81	\$8,165.01
112	20 LF Trench Drain System (complete per detail)	EA	3	\$5,512.00	\$16,536.00	\$5,279.82	\$15,839.46	\$5,765.63	\$17,296.89	\$3,618.47	\$10,855.41	\$5,062.82	\$15,188.46
113	24" Mitered End Section w/ Grates	EA	2	\$2,137.00	\$4,274.00	\$1,611.82	\$3,223.64	\$1,760.11	\$3,520.22	\$1,765.17	\$3,530.34	\$1,545.55	\$3,091.10
114	19" x 30" Mitered End Section w/ Grates	EA	2	\$1,785.00	\$3,570.00	\$1,454.10	\$2,908.20	\$1,587.89	\$3,175.78	\$1,672.55	\$3,345.10	\$1,394.32	\$2,788.64
115	29" x 45" Mitered End Section w/ Grates	EA	1	\$3,671.00	\$3,671.00	\$3,862.93	\$3,862.93	\$4,218.52	\$4,218.52	\$3,597.73	\$3,597.73	\$3,704.29	\$3,704.29
116	Roof Drain Downspout Connection (complete per detail)	EA	5	\$500.00	\$2,500.00	\$378.75	\$1,893.75	\$413.55	\$2,067.75	\$247.67	\$1,238.35	\$363.14	\$1,815.70
117	Roof Drain Storm Cleanout	EA	3	\$215.25	\$645.75	\$353.18	\$1,059.54	\$385.70	\$1,157.10	\$159.02	\$477.06	\$338.69	\$1,016.07
118	FDOT Type 'D' Inlet (bubbler box)	EA	1	\$1,988.00	\$1,988.00	\$1,894.78	\$1,894.78	\$2,069.03	\$2,069.03	\$2,048.29	\$2,048.29	\$1,816.82	\$1,816.82
119	Type 'J' Inlet	EA	6	\$3,930.00	\$23,580.00	\$3,670.62	\$22,023.72	\$4,008.25	\$24,049.50	\$3,886.30	\$23,317.80	\$3,519.65	\$21,117.90
120	FDOT Type 'C' Inlet	EA	2	\$1,523.00	\$3,046.00	\$2,144.73	\$4,289.46	\$2,342.05	\$4,684.10	\$1,614.68	\$3,229.36	\$2,056.57	\$4,113.14
121	FDOT Type 'E' Inlet	EA	7	\$1,851.00	\$12,957.00	\$1,775.91	\$12,431.37	\$1,939.31	\$13,575.17	\$2,076.10	\$14,532.70	\$1,702.91	\$11,920.37
122	FDOT Manhole Type '7' w/ 'J' Bottom (4' x 4'), Modify Top w/ Frame and Grate	EA	5	\$3,578.00	\$17,890.00	\$2,290.51	\$11,452.55	\$2,501.18	\$12,505.90	\$2,921.61	\$14,608.05	\$2,196.30	\$10,981.50
123	FDOT Manhole Type '8' w/ 'P' Bottom (4' Dia)	EA	2	\$1,990.00	\$3,980.00	\$1,717.67	\$3,435.34	\$1,875.89	\$3,751.78	\$1,949.15	\$3,898.30	\$1,647.22	\$3,294.44
124	Control Structure SCS-1 (complete with skimmers)	EA	1	\$4,415.00	\$4,415.00	\$3,684.77	\$3,684.77	\$4,023.72	\$4,023.72	\$4,856.04	\$4,856.04	\$3,533.24	\$3,533.24
125	Rip-rap with Filter Fabric	SY	53	\$76.00	\$4,028.00	\$48.72	\$2,582.16	\$53.20	\$2,819.60	\$68.77	\$3,644.81	\$46.72	\$2,476.16
SUBTOTAL (DRAINAGE 100 SERIES ONLY)					\$311,136.50		\$235,077.68		\$256,731.14		\$258,615.05		\$225,415.59
PAVING (200 SERIES)													
200	2" Type S-III Asphaltic Concrete	SY	6,490	\$12.00	\$77,880.00	\$8.91	\$57,825.90	\$11.44	\$74,245.60	\$10.37	\$67,301.30	\$10.55	\$68,469.50
201	Bituminous material prime and tack coat	SY	6,490	\$0.65	\$4,218.50	\$0.39	\$2,531.10	\$0.46	\$2,985.40	\$0.53	\$3,439.70	\$0.40	\$2,596.00
202	8" Crushed Concrete Base (LBR 100)	SY	6,700	\$12.15	\$81,405.00	\$8.15	\$54,605.00	\$12.49	\$83,683.00	\$12.03	\$80,601.00	\$10.96	\$73,432.00

TABULATION
IFB #13-1527CD- BLACKSTONE PARK EXPANSION SITE WORK AND CONCESSION BUILDING

				Mulligan Constructors, Inc. 3601 Vineland Road, Ste 14 Orlando, FL 32811		Power Contracting 1335 10th Street East Palmetto, FL 34221		Magnum Builders of Sarasota 4545 North Gate Court Sarasota, FL 34234		QGS Development Inc. P.O Drawer 108 Lithia, FL 33547		Zirkelbach Construction, Inc. 1415 10th Street East Palmetto, FL 34221	
BID ITEM NUMBER	DESCRIPTION	UNITS	QTY.	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)
203	12" Stabilized subgrade (LBR 40)	SY	7,100	\$4.00	\$28,400.00	\$1.82	\$12,922.00	\$5.47	\$38,837.00	\$4.66	\$33,086.00	\$4.80	\$34,080.00
204	6" of 1/2" Washed Shell with Weed Barrier	SY	27	\$25.00	\$675.00	\$42.58	\$1,149.66	\$33.44	\$902.88	\$33.58	\$906.66	\$29.36	\$792.72
205	Type 'D' Curb	LF	1,190	\$6.80	\$8,092.00	\$8.37	\$9,960.30	\$8.01	\$9,531.90	\$8.19	\$9,746.10	\$7.39	\$8,794.10
206	Valley Crossing	EA	1	\$2,800.00	\$2,800.00	\$2,305.60	\$2,305.60	\$2,260.20	\$2,260.20	\$1,257.34	\$1,257.34	\$2,606.18	\$2,606.18
207	4" Concrete Sidewalk	SY	500	\$23.30	\$11,650.00	\$23.11	\$11,555.00	\$25.75	\$12,875.00	\$29.00	\$14,500.00	\$23.74	\$11,870.00
208	4" Concrete Pad for Bike Rack	SY	24	\$25.00	\$600.00	\$22.93	\$550.32	\$41.20	\$988.80	\$26.63	\$639.12	\$37.99	\$911.76
209	6" Concrete Pavement with 12" Compacted Subgrade	SY	1,530	\$46.00	\$70,380.00	\$30.65	\$46,894.50	\$36.05	\$55,156.50	\$39.70	\$60,741.00	\$33.24	\$50,857.20
210	7" Concrete Pavement with 12" Compacted Subgrade	SY	920	\$47.00	\$43,240.00	\$33.58	\$30,893.60	\$40.05	\$36,846.00	\$44.97	\$41,372.40	\$36.93	\$33,975.60
211	Dumpster Pad with Enclosure and Gates (complete)	LS	1	\$2,267.00	\$2,267.00	\$1,430.52	\$1,430.52	\$3,833.76	\$3,833.76	\$3,540.11	\$3,540.11	\$3,585.94	\$3,585.94
212	Wheel Stops	EA	150	\$31.00	\$4,650.00	\$50.30	\$7,545.00	\$46.69	\$7,003.50	\$25.04	\$3,756.00	\$42.21	\$6,331.50
213	Signage and Striping (complete)(includes removal of existing striping along 23rd Street West)	LS	1	\$7,000.00	\$7,000.00	\$15,139.41	\$15,139.41	\$7,494.02	\$7,494.02	\$11,609.04	\$11,609.04	\$6,774.06	\$6,774.06
214	2' Detectable Warning Strips	EA	12	\$630.00	\$7,560.00	\$236.85	\$2,842.20	\$286.10	\$3,433.20	\$241.80	\$2,901.60	\$263.79	\$3,165.48
215	3' Detectable Warning Strip	EA	1	\$700.00	\$700.00	\$3,379.80	\$3,379.80	\$3,862.37	\$3,862.37	\$3,510.00	\$3,510.00	\$3,561.13	\$3,561.13
216	Maintenance of Traffic (includes preparation of MOT Plans)	LS	1	\$3,500.00	\$3,500.00	\$5,030.40	\$5,030.40	\$7,810.57	\$7,810.57	\$2,106.00	\$2,106.00	\$6,858.48	\$6,858.48
217	Adjust Existing Utility Pads/Boxes to Finished Grade	LS	1	\$1,500.00	\$1,500.00	\$1,991.20	\$1,991.20	\$4,221.07	\$4,221.07	\$1,824.83	\$1,824.83	\$3,706.56	\$3,706.56
218	Specialty Paver Curbing	LF	135	\$19.00	\$2,565.00	\$14.36	\$1,938.60	\$20.60	\$2,781.00	\$17.55	\$2,369.25	\$26.38	\$3,561.30
219	Concrete Pavers - Baseball Paver Design (in-place; complete)	SF	113	\$10.00	\$1,130.00	\$35.90	\$4,056.70	\$9.16	\$1,035.08	\$26.91	\$3,040.83	\$10.00	\$1,130.00
220	Concrete Pavers - Diamond Paver Design (in-place; complete)	SF	200	\$10.00	\$2,000.00	\$35.89	\$7,178.00	\$9.16	\$1,832.00	\$23.40	\$4,680.00	\$10.00	\$2,000.00
221	Concrete Pavers - Landscape Island Paver Design (in-place; complete)	SF	192	\$10.00	\$1,920.00	\$35.89	\$6,890.88	\$9.16	\$1,758.72	\$21.06	\$4,043.52	\$10.00	\$1,920.00
222	Removable Bollard (includes reinforced concrete strip footing)	EA	5	\$950.00	\$4,750.00	\$972.54	\$4,862.70	\$1,087.19	\$5,435.95	\$3,672.34	\$18,361.70	\$930.00	\$4,650.00

TABULATION
IFB #13-1527CD- BLACKSTONE PARK EXPANSION SITE WORK AND CONCESSION BUILDING

				Mulligan Constructors, Inc. 3601 Vineland Road, Ste 14 Orlando, FL 32811		Power Contracting 1335 10th Street East Palmetto, FL 34221		Magnum Builders of Sarasota 4545 North Gate Court Sarasota, FL 34234		QGS Development Inc. P.O Drawer 108 Lithia, FL 33547		Zirkelbach Construction, Inc. 1415 10th Street East Palmetto, FL 34221	
BID ITEM NUMBER	DESCRIPTION	UNITS	QTY.	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)
223	Fixed Bollard (includes reinforced concrete strip footing)	EA	3	\$700.00	\$2,100.00	\$497.80	\$1,493.40	\$514.98	\$1,544.94	\$2,391.19	\$7,173.57	\$475.00	\$1,425.00
SUBTOTAL (PAVING 200 SERIES ONLY)					\$370,982.50		\$294,971.79		\$370,358.46		\$382,507.07		\$337,054.51
EARTHWORK (300 SERIES)													
300	Excavate, place, grade, & compact existing soil material to within 2 feet below finished grade elevation (complete)	LS	1	\$40,000.00	\$40,000.00	\$35,006.34	\$35,006.34	\$65,231.10	\$65,231.10	\$36,829.97	\$36,829.97	\$33,567.09	\$33,567.09
301	Provide, place, grade, and compact clean, suitable fill material to finished fill elevation (complete) (County supplied stockpiles plus Contractor imported fill).	LS	1	\$68,000.00	\$68,000.00	\$183,404.19	\$183,404.19	\$173,949.60	\$173,949.60	\$152,368.58	\$152,368.58	\$175,004.00	\$175,004.00
301.A	Labor, materials, tools, services, and incidentals to import up to 3,000 cubic yards (truck measure) of clean, suitable fill material should the County not be able to provide the referenced stockpile consisting of 2,600 cubic yards (To Be Used ONLY with County Approval)	CY	3,000	\$14.30	\$42,900.00	\$10.94	\$32,820.00	\$11.95	\$35,850.00	\$5.91	\$17,730.00	\$10.49	\$31,470.00
302	Swale Construction	LF	3,768	\$3.50	\$13,188.00	\$2.66	\$10,022.88	\$2.91	\$10,964.88	\$0.92	\$3,466.56	\$2.56	\$9,646.08
303	FDOT Gravity Wall (Scheme 1) with Aluminum Handrail	LF	128	\$150.00	\$19,200.00	\$184.33	\$23,594.24	\$195.52	\$25,026.56	\$200.55	\$25,670.40	\$176.74	\$22,622.72
304	Best Management Practice (BMP) Maintenance (includes repair, re-installation, and maintenance of existing BMPs installed by others. Also includes SWPPP implementation, inspections, and reporting)	LS	1	\$7,500.00	\$7,500.00	\$8,375.62	\$8,375.62	\$9,146.48	\$9,146.48	\$3,488.27	\$3,488.27	\$8,031.58	\$8,031.58
305	Staked Hay Bales	LF	90	\$12.00	\$1,080.00	\$16.49	\$1,484.10	\$18.00	\$1,620.00	\$8.90	\$801.00	\$15.81	\$1,422.90
306	Common Bermudagrass (materials only)	SY	11,130	\$1.85	\$20,590.50	\$1.98	\$22,037.40	\$2.06	\$22,927.80	\$2.33	\$25,932.90	\$1.85	\$20,590.50
307	Common Bermudagrass (installation and maintenance only)	SY	11,130	\$2.49	\$27,713.70	\$2.66	\$29,605.80	\$2.77	\$30,830.10	\$1.68	\$18,698.40	\$2.50	\$27,825.00
310	Sodding - Bahia (materials only)	SY	9,400	\$1.02	\$9,588.00	\$1.09	\$10,246.00	\$1.13	\$10,622.00	\$1.68	\$15,792.00	\$1.02	\$9,588.00

TABULATION
IFB #13-1527CD- BLACKSTONE PARK EXPANSION SITE WORK AND CONCESSION BUILDING

				Mulligan Constructors, Inc. 3601 Vineland Road, Ste 14 Orlando, FL 32811		Power Contracting 1335 10th Street East Palmetto, FL 34221		Magnum Builders of Sarasota 4545 North Gate Court Sarasota, FL 34234		QGS Development Inc. P.O Drawer 108 Lithia, FL 33547		Zirkelbach Construction, Inc. 1415 10th Street East Palmetto, FL 34221	
BID ITEM NUMBER	DESCRIPTION	UNITS	QTY.	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)
311	Sodding - Bahia (installation and maintenance only)	SY	9,400	\$1.38	\$12,972.00	\$1.48	\$13,912.00	\$1.53	\$14,382.00	\$1.78	\$16,732.00	\$1.38	\$12,972.00
SUBTOTAL (EARTHWORK 300 SERIES ONLY)					\$262,732.20		\$370,508.57		\$400,550.52		\$317,510.08		\$352,739.87
FENCING (400 SERIES)													
400	6' High Black Vinyl Chain Link Fence with Black Vinyl Slats around electrical control panels	LF	52	\$35.20	\$1,830.40	\$36.88	\$1,917.76	\$34.33	\$1,785.16	\$41.18	\$2,141.36	\$35.20	\$1,830.40
401	6' High x 4' Wide Black Vinyl Chain Link Swing Gate with Black Vinyl Slats	EA	1	\$483.00	\$483.00	\$506.18	\$506.18	\$286.10	\$286.10	\$565.11	\$565.11	\$483.00	\$483.00
402	6' High Black Vinyl Chain Link Fence	LF	1,399	\$14.45	\$20,215.55	\$15.14	\$21,180.86	\$22.89	\$32,023.11	\$16.91	\$23,657.09	\$14.45	\$20,215.55
403	7' High Black Vinyl Chain Link Fence	LF	225	\$36.00	\$8,100.00	\$37.73	\$8,489.25	\$34.33	\$7,724.25	\$42.12	\$9,477.00	\$36.00	\$8,100.00
404	8' High Black Vinyl Chain Link Fence	LF	302	\$22.57	\$6,816.14	\$23.65	\$7,142.30	\$40.05	\$12,095.10	\$26.41	\$7,975.82	\$22.57	\$6,816.14
405	10' High Black Vinyl Chain Link Fence	LF	168	\$40.00	\$6,720.00	\$41.92	\$7,042.56	\$45.78	\$7,691.04	\$46.80	\$7,862.40	\$40.00	\$6,720.00
406	12' High Black Vinyl Chain Link Fence	LF	419	\$38.62	\$16,181.78	\$40.47	\$16,956.93	\$49.21	\$20,618.99	\$45.19	\$18,934.61	\$38.62	\$16,181.78
407	Black Vinyl Backstop Fence	LF	289	\$273.84	\$79,139.76	\$286.99	\$82,940.11	\$315.36	\$91,139.04	\$320.39	\$92,592.71	\$273.84	\$79,139.76
408	8' High x 6' Wide Black Vinyl Chain Link Swing Gate	EA	1	\$600.00	\$600.00	\$628.80	\$628.80	\$343.32	\$343.32	\$702.00	\$702.00	\$600.00	\$600.00
409	Slide Gate for 12' Wide Fence Opening	EA	6	\$1,890.00	\$11,340.00	\$1,980.72	\$11,884.32	\$1,144.41	\$6,866.46	\$2,211.30	\$13,267.80	\$1,890.00	\$11,340.00
410	Slide Gate for 16' Wide Fence Opening	EA	3	\$1,950.00	\$5,850.00	\$2,043.60	\$6,130.80	\$1,373.29	\$4,119.87	\$2,281.50	\$6,844.50	\$1,950.00	\$5,850.00
411	Poly-Cap Fence Guard	LF	568	\$3.00	\$1,704.00	\$3.14	\$1,783.52	\$3.43	\$1,948.24	\$3.51	\$1,993.68	\$3.00	\$1,704.00
412	Black Vinyl Coated Foul Pole (complete; includes poly-cap fence guard cover)	EA	6	\$520.00	\$3,120.00	\$544.96	\$3,269.76	\$1,029.96	\$6,179.76	\$608.40	\$3,650.40	\$520.00	\$3,120.00
SUBTOTAL (FENCING 400 SERIES ONLY)					\$162,100.63		\$169,873.15		\$192,820.44		\$189,664.48		\$162,100.63
BALL FIELDS AND BATTING CAGES (500 SERIES)													
500	Ball Field Identification Sign	EA	3	\$105.00	\$315.00	\$524.00	\$1,572.00	\$103.00	\$309.00	\$257.40	\$772.20	\$700.00	\$2,100.00
501	Distance Sign	EA	3	\$488.00	\$1,464.00	\$524.00	\$1,572.00	\$171.09	\$513.27	\$257.40	\$772.20	\$100.00	\$300.00
502	Visitor / Home Sign	EA	6	\$89.50	\$537.00	\$524.00	\$3,144.00	\$102.42	\$614.52	\$257.40	\$1,544.40	\$100.00	\$600.00
503	4' x 10' Folding Backstop Padding Mats	EA	6	\$488.00	\$2,928.00	\$511.42	\$3,068.52	\$558.47	\$3,350.82	\$570.96	\$3,425.76	\$488.00	\$2,928.00
504	5' High Windscreen	LF	1,032	\$5.00	\$5,160.00	\$5.24	\$5,407.68	\$5.72	\$5,903.04	\$5.85	\$6,037.20	\$5.00	\$5,160.00
505	6' High Windscreen	LF	282	\$4.60	\$1,297.20	\$4.82	\$1,359.24	\$5.26	\$1,483.32	\$5.38	\$1,517.16	\$4.60	\$1,297.20
506	Pitcher's Plate	EA	3	\$62.00	\$186.00	\$209.60	\$628.80	\$376.51	\$1,129.53	\$130.54	\$391.62	\$50.00	\$150.00
507	Home Plate	EA	3	\$99.00	\$297.00	\$209.60	\$628.80	\$442.88	\$1,328.64	\$192.67	\$578.01	\$50.00	\$150.00
508	Bases (set of 3 per each)	EA	3	\$269.00	\$807.00	\$471.60	\$1,414.80	\$1,755.52	\$5,266.56	\$767.23	\$2,301.69	\$200.00	\$600.00
509	6" Clay Infield Mix - Rolled (includes all 3 ball fields)	LS	1	\$12,661.00	\$12,661.00	\$27,782.48	\$27,782.48	\$30,338.53	\$30,338.53	\$25,142.87	\$25,142.87	\$26,640.36	\$26,640.36

TABULATION
IFB #13-1527CD- BLACKSTONE PARK EXPANSION SITE WORK AND CONCESSION BUILDING

				Mulligan Constructors, Inc. 3601 Vineland Road, Ste 14 Orlando, FL 32811		Power Contracting 1335 10th Street East Palmetto, FL 34221		Magnum Builders of Sarasota 4545 North Gate Court Sarasota, FL 34234		QGS Development Inc. P.O Drawer 108 Lithia, FL 33547		Zirkelbach Construction, Inc. 1415 10th Street East Palmetto, FL 34221	
BID ITEM NUMBER	DESCRIPTION	UNITS	QTY.	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)
510	4" Root Zone Mixture Material per Ball Field Turf Detail & Specifications (includes all 3 ball fields)	LS	1	\$42,002.00	\$42,002.00	\$67,350.77	\$67,350.77	\$70,044.79	\$70,044.79	\$118,579.05	\$118,579.05	\$64,581.81	\$64,581.81
511	14" Imported Fill Material per Ball Field Turf Detail & Specifications (includes all 3 ball fields)	LS	1	\$72,960.00	\$72,960.00	\$160,765.30	\$160,765.30	\$175,554.47	\$175,554.47	\$175,738.25	\$175,738.25	\$154,154.83	\$154,154.83
512	Tifway 419 Bermudagrass - Rolled (materials only)	SY	11,120	\$1.50	\$16,680.00	\$2.58	\$28,689.60	\$2.68	\$29,801.60	\$1.92	\$21,350.40	\$2.41	\$26,799.20
513	Tifway 419 Bermudagrass - Rolled (installation and maintenance only)	SY	11,120	\$1.50	\$16,680.00	\$7.51	\$83,511.20	\$7.82	\$86,958.40	\$4.57	\$50,818.40	\$7.04	\$78,284.80
514	4" Concrete Pad for Dugout (10' x 22')	EA	6	\$600.00	\$3,600.00	\$869.84	\$5,219.04	\$1,258.85	\$7,553.10	\$772.20	\$4,633.20	\$1,160.66	\$6,963.96
515	Dugout Canopy Structure (complete)	EA	6	\$7,200.00	\$43,200.00	\$6,892.70	\$41,356.20	\$5,149.82	\$30,898.92	\$8,640.45	\$51,842.70		\$38,000.00
516	5" Concrete Pad for Bleachers (16' x 30')	EA	6	\$1,533.33	\$9,199.98	\$2,389.44	\$14,336.64	\$2,861.01	\$17,166.06	\$1,755.00	\$10,530.00	\$2,637.88	\$15,827.28
518	4" Concrete Slab for Batting Cages (69' x 85')	SY	652	\$25.00	\$16,300.00	\$29.71	\$19,370.92	\$30.90	\$20,146.80	\$29.25	\$19,071.00	\$28.49	\$18,575.48
519	Batting Cage Netting and Support Post System for 4 Batting Cages (complete)	LS	1	\$15,380.00	\$15,380.00	\$15,720.00	\$15,720.00	\$17,166.08	\$17,166.08	\$17,994.60	\$17,994.60	\$15,380.00	\$15,380.00
520	Indoor/Outdoor Artificial Turf for Batting Cages	SY	320	\$70.00	\$22,400.00	\$11.46	\$3,667.20	\$33.65	\$10,768.00	\$32.77	\$10,486.40	\$25.00	\$8,000.00
521	6' x 12' Home Plate Mats for Batting Cages	EA	4	\$520.00	\$2,080.00	\$544.96	\$2,179.84	\$419.42	\$1,677.68	\$1,022.53	\$4,090.12	\$520.00	\$2,080.00
522	12' Safety Netting with Galvanized Steel Support Posts	LF	525	\$35.60	\$18,690.00	\$36.68	\$19,257.00	\$40.05	\$21,026.25	\$41.65	\$21,866.25	\$35.60	\$18,690.00
SUBTOTAL (BALL FIELDS AND BATTING CAGES 500 SERIES ONLY)							\$304,824.18		\$508,002.03		\$538,999.38		\$549,483.48
MISCELLANEOUS (600 SERIES)													
600	Construction Surveying & Stakeout (includes collection of record information and record drawing preparation)	LS	1	\$25,000.00	\$25,000.00	\$17,535.14	\$17,535.14	\$19,512.11	\$19,512.11	\$26,339.04	\$26,339.04	\$16,813.82	\$16,813.82
601	MOBILIZATION	LS	1	\$73,228.00	\$73,228.00	\$18,832.56	\$18,832.56	\$20,565.42	\$20,565.42	\$74,165.00	\$74,165.00	\$18,058.65	\$18,058.65
SUBTOTAL (MISCELLANEOUS 600 SERIES ONLY)							\$98,228.00		\$36,367.70		\$40,077.53		\$100,504.04
LANDSCAPE AND IRRIGATION (700 SERIES AND ITEM 800)													
700	Sweetbay Magnolia (14'-16' OA Ht. x 5' Spr., 4" Cal., 6' CT)	EA	16	\$596.68	\$9,546.88	\$353.70	\$5,659.20	\$429.15	\$6,866.40	\$482.63	\$7,722.08		\$5,400.00
701	Cathedral Live Oak (12' - 14' OA Ht. x 4' Spr., 3" Cal.)	EA	28	\$527.07	\$14,757.96	\$294.75	\$8,253.00	\$338.74	\$9,484.72	\$330.53	\$9,254.84		\$7,875.00
702	Cabbage Palm (10', 12', 14' CT, Mix, HC, Booted)	EA	38	\$210.83	\$8,011.54	\$201.74	\$7,666.12	\$160.22	\$6,088.36	\$371.48	\$14,116.24		\$7,315.00

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BID ITEM NUMBER	DESCRIPTION	UNITS	QTY.	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)
703	Perennial Peanut (Liner, 18" OC)	EA	7,120	\$0.99	\$7,048.80	\$1.97	\$14,026.40	\$1.43	\$10,181.60	\$0.94	\$6,692.80		\$13,385.60
704	Florida Lantana (1 Gal., 24" OC)	EA	977	\$5.67	\$5,539.59	\$4.85	\$4,738.45	\$4.58	\$4,474.66	\$3.51	\$3,429.27		\$4,523.51
705	Muhly Grass (1 Gal., 12" OA., 30" OC)	EA	290	\$3.68	\$1,067.20	\$4.85	\$1,406.50	\$3.43	\$994.70	\$3.51	\$1,017.90		\$1,342.70
706	Wax Myrtle (7 Gal., 36" OA, Full, Space as indicated in plan)	EA	193	\$36.80	\$7,102.40	\$43.63	\$8,420.59	\$32.04	\$6,183.72	\$32.17	\$6,208.81		\$8,034.59
707	Sand Cordgrass (1 Gal., 12" OA., 30" OC)	EA	140	\$3.68	\$515.20	\$4.85	\$679.00	\$3.43	\$480.20	\$3.51	\$491.40		\$648.20
708	Fakahatchee Grass (3 Gal., 18" OA, 48" OC, Space as indicated in plan)	EA	250	\$8.95	\$2,237.50	\$9.17	\$2,292.50	\$8.58	\$2,145.00	\$9.36	\$2,340.00		\$2,187.50
709	Mrs Shillers Delight Viburnum (3 Gal., 18" OA, 36" OC)	EA	105	\$11.93	\$1,252.65	\$13.76	\$1,444.80	\$9.16	\$961.80	\$9.36	\$982.80		\$1,378.65
710	Walters Viburnum (3 Gal., 24" OA, Space as indicated in plan)	EA	112	\$10.94	\$1,225.28	\$13.76	\$1,541.12	\$9.16	\$1,025.92	\$9.36	\$1,048.32		\$1,470.56
711	Coontie (3 Gal., 18" OA, 36" OC)	EA	40	\$21.88	\$875.20	\$24.76	\$990.40	\$20.60	\$824.00	\$16.97	\$678.80		\$945.20
712	Mulch - Pine Bark Nuggets	CY	360	\$52.71	\$18,975.60	\$42.44	\$15,278.40	\$57.22	\$20,599.20	\$46.80	\$16,848.00		\$14,580.00
800	Irrigation System (complete)	LS	1	\$82,986.75	\$82,986.75	\$88,401.94	\$88,401.94	\$92,256.23	\$92,256.23	\$117,297.18	\$117,297.18		\$69,086.51
	SUBTOTAL (LANDSCAPE AND IRRIGATION 700 SERIES AND ITEM 800 ONLY)				\$161,142.55		\$160,798.42		\$162,566.51		\$188,128.44		\$138,173.02
	CONCESSION BUILDING												
900	General Requirements	LS	1	\$61,228.00	\$61,228.00	\$167,865.00	\$167,865.00	\$55,188.72	\$55,188.72	\$30,524.48	\$30,524.48	\$326,381.00	\$326,381.00
1000	Site Construction- Termite Control	LS	1	\$1,000.00	\$1,000.00	\$524.00	\$524.00	\$274.66	\$274.66	\$1,190.56	\$1,190.56	\$300.00	\$300.00
1100	Concrete	LS	1	\$200,000.00	\$200,000.00	\$36,454.68	\$36,454.68	\$17,806.95	\$17,806.95	\$25,159.68	\$25,159.68	\$46,175.00	\$46,175.00
1200	Masonry	LS	1	\$30,000.00	\$30,000.00	\$61,376.12	\$61,376.12	\$47,356.63	\$47,356.63	\$37,563.68	\$37,563.68	\$27,954.00	\$27,954.00
1300	Wood	LS	1	\$10,000.00	\$10,000.00	\$51,352.00	\$51,352.00	\$37,463.25	\$37,463.25	\$77,884.80	\$77,884.80	\$13,038.00	\$13,038.00
1400	Thermal Insulation	LS	1	\$1,000.00	\$1,000.00	\$5,195.98	\$5,195.98	\$5,673.96	\$5,673.96	\$6,988.80	\$6,988.80	\$11,826.00	\$11,826.00
1500	Vapor Barrier/ Retarder	LS	1	\$1,000.00	\$1,000.00	\$524.00	\$524.00	\$1,430.51	\$1,430.51	\$806.40	\$806.40	NO RESPONSE	
1600	Preformed Metal Roofing	LS	1	\$21,000.00	\$21,000.00	\$8,725.65	\$8,725.65	\$17,892.78	\$17,892.78	\$21,235.20	\$21,235.20	\$27,862.00	\$27,862.00
1700	Sheet Metal Flashing and Trim	LS	1	\$3,000.00	\$3,000.00	\$1,048.00	\$1,048.00	\$1,573.56	\$1,573.56	\$2,822.40	\$2,822.40	NO RESPONSE	
1800	Manufactured Specialties	LS	1	\$20,000.00	\$20,000.00	\$2,620.00	\$2,620.00	\$2,288.81	\$2,288.81	\$1,881.60	\$1,881.60	\$8,950.00	\$8,950.00
1900	Joint Sealants	LS	1	\$13,000.00	\$13,000.00	\$524.00	\$524.00	\$1,144.41	\$1,144.41	\$2,688.00	\$2,688.00	NO RESPONSE	
2000	Metal Doors and Frames	LS	1	\$11,000.00	\$11,000.00	\$5,795.44	\$5,795.44	\$4,472.34	\$4,472.34	\$8,064.00	\$8,064.00	\$6,120.00	\$6,120.00
2100	Flush Wood Doors	LS	1	\$1,000.00	\$1,000.00	\$3,851.40	\$3,851.40	\$299.83	\$299.83	\$2,840.32	\$2,840.32	NO RESPONSE	
2200	Access Doors and Frames	LS	1	\$0.00	\$0.00	\$524.00	\$524.00	\$114.44	\$114.44	NO RESPONSE	NO RESPONSE	NO RESPONSE	
2300	Overhead Coiling Doors	LS	1	\$3,000.00	\$3,000.00	\$2,988.90	\$2,988.90	\$2,890.77	\$2,890.77	\$2,822.40	\$2,822.40	\$10,000.00	\$10,000.00
2400	Coiling Counter Doors	LS	1	\$6,000.00	\$6,000.00	\$2,305.60	\$2,305.60	\$5,751.78	\$5,751.78	\$6,316.80	\$6,316.80	\$10,000.00	\$10,000.00
2500	Aluminum Windows	LS	1	\$12,000.00	\$12,000.00	\$10,218.00	\$10,218.00	\$13,600.11	\$13,600.11	\$20,160.00	\$20,160.00	\$10,201.00	\$10,201.00
2600	Door Hardware	LS	1	\$1,000.00	\$1,000.00	\$1,729.20	\$1,729.20	\$8,125.28	\$8,125.28	\$5,420.80	\$5,420.80	NO RESPONSE	

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2700	Louvers and Vents	LS	1	\$500.00	\$500.00	\$1,572.00	\$1,572.00	\$429.15	\$429.15	\$1,612.80	\$1,612.80	\$10,000.00	\$10,000.00
2800	Portland Cement Plaster	LS	1	\$13,000.00	\$13,000.00	\$19,126.00	\$19,126.00	\$14,763.97	\$14,763.97	\$17,472.00	\$17,472.00	\$5,000.00	\$5,000.00
2900	Gypsum Board Assemblies	LS	1	\$10,000.00	\$10,000.00	\$8,803.20	\$8,803.20	\$15,125.60	\$15,125.60	\$9,340.80	\$9,340.80	\$8,930.00	\$8,930.00
3000	Epoxy Flooring	LS	1	\$5,000.00	\$5,000.00	\$8,887.04	\$8,887.04	\$5,744.91	\$5,744.91	\$3,186.40	\$3,186.40	\$2,600.00	\$2,600.00
3100	Painting	LS	1	\$11,000.00	\$11,000.00	\$17,564.48	\$17,564.48	\$11,592.83	\$11,592.83	\$18,009.60	\$18,009.60	\$10,000.00	\$10,000.00
3200	Toilet Compartments	LS	1	\$5,000.00	\$5,000.00	\$3,526.52	\$3,526.52	\$3,031.53	\$3,031.53	\$6,115.20	\$6,115.20	\$6,670.00	\$6,670.00
3300	Signs	LS	1	\$37,000.00	\$37,000.00	\$780.76	\$780.76	\$736.42	\$736.42	\$1,881.60	\$1,881.60	NO RESPONSE	
3400	Fire Protection Specialties- Division 10-10520	LS	1	\$500.00	\$500.00	\$471.60	\$471.60	\$424.57	\$424.57	\$1,344.00	\$1,344.00	\$10,000.00	\$10,000.00
3500	Toilet and Bath Accessories	LS	1	\$2,000.00	\$2,000.00	\$1,493.40	\$1,493.40	\$2,576.06	\$2,576.06	\$3,763.20	\$3,763.20	\$10,000.00	\$10,000.00
3600	Mechanical	LS	1	\$15,000.00	\$15,000.00	\$19,832.35	\$19,832.35	\$19,403.37	\$19,403.37	\$28,896.00	\$28,896.00	\$8,850.00	\$8,850.00
3700	Plumbing	LS	1	\$30,000.00	\$30,000.00	\$38,199.60	\$38,199.60	\$26,805.40	\$26,805.40	\$40,320.00	\$40,320.00	\$26,027.00	\$26,027.00
3800	Fire Protection - Division 15	LS	1	\$6,000.00	\$6,000.00	\$4,611.20	\$4,611.20	\$6,002.41	\$6,002.41	\$17,225.60	\$17,225.60	\$2,600.00	\$2,600.00
3900	Power and Distribution Wiring	LS	1	\$30,000.00	\$30,000.00	\$29,553.60	\$29,553.60	\$27,916.62	\$27,916.62	\$37,900.80	\$37,900.80	\$20,000.00	\$20,000.00
4000	Lighting Luminaores and Wiring Devices	LS	1	\$15,000.00	\$15,000.00	\$18,476.24	\$18,476.24	\$17,848.14	\$17,848.14	\$23,694.72	\$23,694.72	\$20,000.00	\$20,000.00
	SUBTOTAL (CONCESSION BUILDING ONLY)				\$575,228.00		\$536,519.96		\$375,749.77		\$465,132.64		\$639,484.00
	DISCRETIONARY WORK (USED ONLY WITH COUNTY APPROVAL)				\$120,000.00		\$120,000.00		\$120,000.00		\$120,000.00		\$120,000.00
	TOTAL PRICE FOR BID "A" - Based on Completion Time of 210 Calendar Days				\$2,366,374.56		\$2,432,119.30		\$2,457,853.75		\$2,571,545.28		\$2,497,103.01

Keyed and
Checked
By _____ Date 9/23/2013
Chris Daley-CPPB, Contract Specialsit _____ Date

****All highlighted cells represent a mathematical error that has been corrected in accordance with Article A.27 on page 00010-9 of the Bid documents.**

TABULATION
IFB #13-1527CD- BLACKSTONE PARK EXPANSION SITE WORK AND CONCESSION BUILDING

Mulligan Constructors, Inc. 3601 Vineland Road, Ste 14 Orlando, FL 32811	Power Contracting 1335 10th Street East Palmetto, FL 34221	Magnum Builders of Sarasota 4545 North Gate Court Sarasota, FL 34234	QGS Development Inc. P.O Drawer 108 Lithia, FL 33547	Zirkelbach Construction, Inc. 1415 10th Street East Palmetto, FL 34221
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BID ITEM NUMBER	DESCRIPTION	UNITS	QTY.	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)	BID PRICE PER UNIT (\$)	TOTAL BID PRICE (\$)
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ALTERNATE BID ITEMS FOR CONCESION BUILDING

The following prices are for alternate items to the Concession Building, and may be awarded as alternate items to the Concesion Building. Should the County choose to award any or all of the alternate items for the Concession Building, the award shall be made to the lowest, responsive, and responsible bidder including any alternate bid items chosen.

ITEM NO	DESCRIPTION	U/M	ADD/ DEDUCT/ or NO CHANGE	UNIT PRICE	ADD/ DEDUCT/ or NO CHANGE	UNIT PRICE	ADD/ DEDUCT/ or NO CHANGE	UNIT PRICE	ADD/ DEDUCT/ or NO CHANGE	UNIT PRICE	ADD/ DEDUCT/ or NO CHANGE	UNIT PRICE
Alternate 1	Provide all labor, materials, tools, services, miscellaneous devices, accessory objects, and similar items incidental to or required to provide complete fiberglass shingle roofing assembly in lieu of preformed metal panel roof system. This bid alternate applies to, but may not be limited to, the following base bid items: Bid Item 1600.	Lump Sum	DEDUCT	\$13,000.00	DEDUCT	\$1,500.00	DEDUCT	\$10,000.00	DEDUCT	\$7,020.00	NO RESPONSE	\$4,000.00
Alternate 2	Provide all labor, materials, tools, services, miscellaneous devices, accessory objects, and similar items incidental to or required to Omit the interior finishes and wall insulation – match lower storage CMU and painted finish in lieu of 1” rigid insulation, furring and drywall at second floor. This bid alternate applies to, but may not be limited to, the following base bid items: Bid Items 1400 and 2900.	Lump Sum	DEDUCT	\$1,500.00	DEDUCT	\$2,400.00	DEDUCT	\$2,803.00	DEDUCT	\$8,100.00	NO RESPONSE	\$3,000.00
Alternate 3	Provide all labor, materials, tools, services, miscellaneous devices, accessory objects, and similar items incidental to or required to provide sealed concrete to match all other ground floor areas: Concession and Storage in lieu of Epoxy flooring in restrooms. This bid alternate applies to, but may not be limited to, the following base bid items: Bid Item 3000.	Lump Sum	DEDUCT	\$1,500.00	DEDUCT	\$4,680.00	DEDUCT	\$4,000.00	DEDUCT	\$1,700.00	NO RESPONSE	\$2,000.00

Keyed and Checked By Chris Daley-CPPB, Contract Specialsit Date 9/23/2013

