


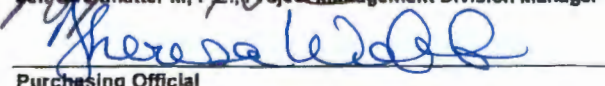


CONTRACT CHANGE ORDER (For Adjustment Amounts < \$1,000,000.)		Change Order No.: 1	
PROJECT: TARA 20 FM Replacement		Contract Amount: (Present Value)	\$2,580,245.80
		Project Number:	6079881
NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
Force Main By-pass Plan			
119	Hours of Labor performed by Superintendent		\$7,986.02
119	Hours of Labor performed by 5 man crew		\$25,954.56
80	Hours for 1 Crew Truck		\$1,472.00
80	Hours for 1 Super Truck		\$1,426.00
50	Hours for Front Loader Rental		\$2,300.00
50	Hours for Excavator Rental		\$5,175.00
80	Hours for Backhoe Rental		\$2,300.00
1	Dewatering System for 1 month		\$4,183.70
1	rental of 3 trench boxes for 1 month		\$5,638.83
1	18" x 16" Tap Sleeve w/ valve & hardware		\$8,364.32
1	18" x 16" MJ reducer w/ mega lugs		\$1,272.34
2	20" x 18" Tap Sleeve w/valve & hardware		\$30,091.87
1	18" x 16" Test and Tap Services		\$977.50
2	20" x 18" Test and Tap Services		\$2,300.00
1	18" Line Stop Services, Stainless Steel		\$12,362.50
2	20" Line Stop Services, Stainless Steel		\$30,475.00
3	Weeks of Line Stop Rental		\$14,490.00
3	Weeks of HDPE by-pass Piping Package Rental		\$58,717.00
6	Cubic Yards of Concrete support pads		\$897.00
2	Days of Vacuum Truck and disposal		\$6,900.00
6	Tons of maintenance stone		\$165.60
5	Days of Bypass system during FDEP Clearance		\$33,534.00
BY EXECUTION OF THIS CHANGE ORDER THE CONTRACTOR AGREES THAT ALL CLAIMS FOR ADDITIONAL CONTRACT TIME AND FEES FOR THE ITEMS IN THIS CHANGE ORDER HAVE BEEN SATISFIED			
		TOTAL DECREASE:	TOTAL INCREASE: \$256,983.24
Contractor: T B Landmark Construction, Inc.		THE NET CHANGE OF \$256,983.24	
Address: 11220 New Berlin Rd		ADJUSTS THE CURRENT CONTRACT AMOUNT FROM	
City / State: Jacksonville, FL 32226		\$2,580,245.80 TO \$2,837,229.04	
Contractor Signature: <i>T. B. Landmark P.M.</i> Date 4-17-2018		30 CALENDAR DAYS ARE ADDED TO THE SCHEDULE WHICH CHANGES THE FINAL COMPLETION DATE TO JUNE 11, 2018.	
RECOMMENDATION, CONCURRENCES AND APPROVALS			
	SIGNATURES	DATE	
Consultant / Engineer		3/29/18	
Project Manager:		3/28/18	
Division Manager:	 Jeff Spelmatter III, P.E., Project Management Division Manager	3-29-18	
Manatee County	 Purchasing Official	4/24/2018	
Authority to execute this contract per Manatee County Code, Chapter 2-26, and per the delegation by the County Administrator effective 1/26/2009			

4/24/18

April 24, 2018 - Regular Meeting
Agenda Item #22

Subject

Change Order No.1 for Agreement No.16-1930DC for Tara 20 Force Main Replacement

Briefings

None

Contact and/or Presenter Information

Contact: Johannes Pretorius, Financial Management Department, Procurement Division, Ext. 3048

Presenters: Anthony Gonzalez, Ext. 7338, and Jeff Streitmatter, Ext. 7335, Public Works Department, Project Management Division

Action Requested

Authorize the County Administrator or designee to execute Change Order No. 1 to Agreement No. 16-1930DC with TB Landmark Construction, Inc., in the amount of \$256,983.24 for a total amount of \$2,837,229.04, and to add 30 calendar days to the time for completion.

Enabling/Regulating Authority

Manatee County Code of Laws

Background Discussion

Change Order No. 1 provides for an additional \$256,983.24 for a revised Agreement total of \$2,837,229.04 and adds 30 days to the construction schedule.

Procurement History

On March 6, 2017, the Commission approved an Agreement No. 16-1930DC with TB Landmark Construction, Inc., in the amount of \$2,580,245.80 based on a completion time of 450 calendar days for the Force Main Tara 20 Replacement.

Change Order No. 1 provides for an additional \$256,983.24 and adds 30 days to the construction schedule for a new by-pass plan as the original design had to be modified due to crucial valves being inoperable. This Change Order No. 1 revises the total for Agreement No. 16-1930DC to \$2,837,229.04.

County Attorney Review

Not Reviewed (No apparent legal issues)

Explanation of Other

Reviewing Attorney

N/A

Instructions to Board Records

emailed 4/30/18

Original to Board Records

Email Copies to:

TB Landmark Construction, Inc., Attn: Martin Adams at madams@tblandmark.com

Public Works, Project Management, Mya Harden at mya.harden@mymanatee.org

Clerk of Circuit Court / Finance, Attn: Towanda Brinson at Towanda.brinson@manateeclerk.com

FMD Procurement, Attn: Johannes Pretorius at Johannes.pretorius@mymanatee.org

Cost and Funds Source Account Number and Name

Wastewater FIF (Impact Fees) in Account 4065079881534000 (SWR: Force Main Tara 20/Lena Rd)

Amount and Frequency of Recurring Costs

N/A

Attachment: [Department Memo for 16-1930DC Change Order 1.pdf](#)

Attachment: [Agreement No.16-1930DC Change Order No.1.pdf](#)

MEMORANDUM



To: Purchasing Official
From: Jeff Streitmatter, III, P.E., Project Management Div. Manager
Date: March 29, 2018
Subject: **Contract Change Order No. 1
Tara 20 Force Main Replacement
T B Landmark Construction, Inc**

RECOMMENDATION:

Execution of Change Order No. 1 to Term Agreement 16-1930DC with T B Landmark Construction, Inc increasing the contract amount by \$256,983.24, from \$2,580,245.80 to \$2,837,229.04, and adding 30 calendar days to the contract time. The funding source for this contract is Wasterwater FIF (Impact Fees).

COMPREHENSIVE PLAN/POLICY DETERMINATION:

The services requested are consistent with Comprehensive Plan Goal 9.1 for wastewater and the Manatee County Purchasing Ordinance.





BACKGROUND/DISCUSSION:

- February 9, 2017, the BCC executed a contract with T B Landmark Construction, Inc in the amount of \$2,580,245.80 for replacement of the Tara 20 Force Main.

JS/ag

cc: Mike Gore, Director, Utilities
Ron Schulhofer, Director, Public Works
Sia Mollanazar, P.E., Deputy Director, Engineering Services
Carmen Mosley, MA, Senior Fiscal Services Division Manager
Alex Gonzalez, P.E. Project Manager
Project File: 6079881

Public Works Department
Project Management Division
1022 26th Avenue East, Bradenton, FL 34208-3926
Phone number: (941) 708-7450

CONTRACT CHANGE ORDER (For Adjustment Amounts < \$1,000,000.)		Change Order No.: 1	
PROJECT: TARA 20 FM Replacement		Contract Amount: (Present Value)	\$2,580,245.80
		Project Number:	6079881
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119	Hours of Labor performed by 5 man crew		\$25,954.56
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5	Days of Bypass system during FDEP Clearance		\$33,534.00
BY EXECUTION OF THIS CHANGE ORDER THE CONTRACTOR AGREES THAT ALL CLAIMS FOR ADDITIONAL CONTRACT TIME AND FEES FOR THE ITEMS IN THIS CHANGE ORDER HAVE BEEN SATISFIED			
		TOTAL DECREASE:	TOTAL INCREASE: \$256,983.24
Contractor: T B Landmark Construction, Inc. Address: 11220 New Berlin Rd City / State: Jacksonville, FL 32226		THE NET CHANGE OF \$256,983.24 ADJUSTS THE CURRENT CONTRACT AMOUNT FROM \$2,580,245.80 TO \$2,837,229.04	
Contractor Signature:  Date 4-17-2018		30 CALENDAR DAYS ARE ADDED TO THE SCHEDULE WHICH CHANGES THE FINAL COMPLETION DATE TO JUNE 11, 2018.	
RECOMMENDATION, CONCURRENCES AND APPROVALS			
		SIGNATURES	DATE
Consultant / Engineer			3/29/18
Project Manager:			3/28/18
Division Manager:			3-29-18
Manatee County	Purchasing Official Authority to execute this contract per Manatee County Code, Chapter 2-26, and per the delegation by the County Administrator effective 1/26/2009		

JUSTIFICATION FOR CHANGE

Change Order No : 1

Project Number: 6079881

1. NECESSITY FOR CHANGE:

Construction is currently in progress at the Tara 20 Force Main Replacement project. The by-pass plan from the original design could not work because crucial valves were inoperable. A new by-pass plan was developed by the engineer and the contractor tabulated the associated costs.

The new by-pass plan is expected to take 30 days to complete.

The change order is for \$256,983.24

The original contract is for \$2,580,245.80 and the change order increases the total to \$2,837,229.04

2. Is change an alternate bid? (yes / no)

No

3. Does change substantially alter the physical size of the project? (yes / no)
(If yes, explain)

No

4 Effect of this change on other "Prime" contractors?

None

5 Has the Surety and insurance company been notified, if applicable?

Contractor's responsibility

EA Tapping Services LLC.
 626 Cooper Industrial Pkwy
 Apopka, FL 32703
 Phone: 407-880-6786
 Fax: 407-880-6781
will@eatapping.com
www.eatapping.com



**Service Agreement # 03012018
 Revised**

March 1, 2018

Mr. Nyle Simmons
 T.B. Landmark Construction Inc.
 11220 New Berlin Road
 Jacksonville, Florida 32226

EA Tapping Services is pleased to offer this Service Agreement for the following work, to be performed at Manatee County, Fl. – Tara 20 Force Main

QTY	DESCRIPTION	UNIT \$	EXTENDED \$
Tapping Services			
1	10 X 8" Test and Tap Services on DIP, CIP or PVC	\$450.00	\$450.00
1	18 X 16" Test and Tap Services on DIP, CIP or PVC	\$850.00	\$850.00
1	20 X 10" Test and Tap Services on DIP, CIP or PVC	\$500.00	\$500.00
1	20 X 18" Test and Tap Services on DIP, CIP or PVC	\$1,000.00	\$1,000.00
	Customer supplied and installed tapping materials, please verify pipe type when placing order.		
Line Stop Services			
1	10" Line Stop Services with 8" Bypass Plain Flanged End Ports	\$5,500.00	\$5,500.00
1	18" Line Stop Services with 12" Bypass Plain Flanged End Ports	\$10,750.00	\$10,750.00
2	20" Line Stop Services with 12" Bypass Plain Flanged End Ports	\$13,250.00	\$26,500.00
	Priced using Stainless Steel Line Stop Fittings.		
	Please verify pipe type and OD prior to placing order.		
	Includes Five Days of Complimentary Inline Service, after Five Days a rental fee of \$200.00 per day for both 18" and 20" Line Stop Heads.		
	Normal work hours M-F 9-5:00, Evenings and weekends will be charged at the rate listed on page 2, line 10.		

Line Stop Head rental is \$200 each per day. Three heads equals \$600 per day plus tax.

Once signed by both parties, this Service Agreement, and the terms and conditions set forth herein, becomes a legal binding contract between the parties hereto.

 EA Tapping Services Customer DATE

Signee hereby acknowledges and accepts the job-specific information, terms and conditions on pages 1-4

EA Tapping Services LLC.
626 Cooper Industrial Pkwy
Apopka, FL 32703
Phone: 407-880-6786
Fax: 407-880-6781
will@eatapping.com
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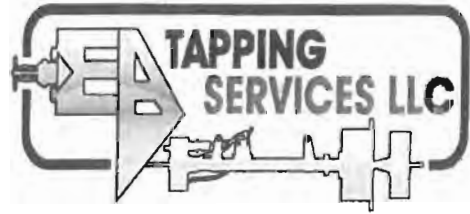
1. Shipping date for material is **4-5 weeks for line stop fittings**, after receipt of order and any changes.
2. Equipment shipping lead time is **3 weeks**, subject to availability, after receipt of order and any changes.
3. Technician(s) require **3 weeks'** notice, subject to availability, prior to being needed on-site.
4. Any of The Quoted Work Above That Is To Be Scheduled & Is Not Scheduled Per the Service Agreement: EA Tapping Services Will Consider It An Emergency & The Customer Will Be Charged As An Emergency Response.
5. No engineering support, calculations or documentation, other than our standard catalog or Technical Data Sheets are included, unless specifically noted herein.
6. These prices do not include any permits, licenses, taxes or other governmental fees nor any freight or transportation, unless otherwise specifically noted herein.
7. These prices are based on the quantities, descriptions and delivery schedule as given above.
8. These prices are based on **6-7** on-site days, for Technician(s) and equipment, INCLUDING any site-specific training, orientation and/or safety meetings and including **6-7** shipment(s) or trip(s) to the work site.
9. These prices are based on working **8** hours and for purposes of computing "Days Allowed" this hourly period constitutes one day.
10. Additional hours worked in any given day will be charged at **\$150.00** per hour; and/or extra days will be charged at **\$1,200.00** per day.
11. These prices do include travel, per diem and miscellaneous expenses for our Technician(s) for the number of Trips and Days Allowed, above. Additional expenses will be charged at our cost, plus **30 per cent**.
12. No individual has the authorization to verbally change any prices or terms of this Service Agreement. Any changes must be in writing, in the form of a Service Agreement Revision from EA Tapping Services.
13. The Terms and Conditions, following, are a part of this Service Agreement.
14. The customer, or those at his direction and expense, shall provide: safe, workable jobsite access; all site-specific training; rigging & handling; crane or lifting device(s); hot work permit; confined space permit; lock-out/tag-out; labor/fitters; excavation; shoring; plating; and **Customer will be responsible for excavation and restoration, and will supply lifting services for EA Tapping Services equipment**, or any other item(s) not directly related to the actual performance of our work.
15. Any Line Stops Performed by EA Tapping Services That Do Not Seal to A Workable Shutdown: EA Tapping Services Will Not Be Held Liable for Any Lost / Delayed Time until EA Tapping Services Has Agreed That It Is a Safe & Workable Shutdown of Line Stops Being Performed.
16. If any line stops require a separate trip to install materials, that trip will be billed at the daily rate listed on item #10 above.
17. Customer is responsible to supply all concrete restraint support and support pads for line stops.
18. Customer is responsible to supply pipe OD & pipe type before mobilization to job site.
19. EA Tapping Services Will Not Exceed the Manufacturers Guarantee of Valve Performance of the Manufacturer We Install for Customer. Valve Inserts Do Not Guarantee a 100% Shut Down. Valve Inserts Are Also Not Designed to Be Pressure Tested or Chlorinated Against.
20. Payment terms are Net 30. Any Invoices Not Paid in 30 Days Will Be Subject to A 5% of the Invoice Total - Per Month - Late Fee(s) AND The Maximum Finance Charges Allowed by Applicable State Laws. **All of EA Tapping Services Service Agreements/Invoices Do Not Allow Retainage to Be Held from Pricing.**
21. **This Service Agreement does not account for pricing for Buy America, Buy American, AIS, or any similar clauses for this project.**
22. This Service Agreement is for Standard Insurance Requirements. Anything required above and beyond will be invoiced at cost plus 20%.
23. **No Work Will Be Performed Until Our Service Agreement Has Been Signed & An Official PO or Contract Has Been Issued.**
24. **These prices and terms are firm for 90 days.**

SIGNED:
EA Tapping Services LLC.

Will Heilig

Will Heilig
Sales Representative

EA Tapping Services LLC.
 626 Cooper Industrial Pkwy
 Apopka, FL 32703
 Phone: 407-880-6786
 Fax: 407-880-6781
will@eatapping.com
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Customer Responsibilities Before Arrival To Job Site

✓	
	Field-Verification of Exact Pipe Type. Including DR Rating For Any Work Being Performed on PVC & HDPE Pipe
	Field-Verification of Pipe OD If EA Tapping is Performing a Line Stop, Valve Insertion, or Providing Any Fittings For Requested Work
	For Any Taps Being Performed Customer Agrees To Provide & Install Tapping Sleeve and Tapping Valve Unless Otherwise Notated By EA Tapping Services.
	All Excavation, Dewatering, Shoring/Plating, Restoration & Any Needed Stone For Stable Working Conditions
	Scheduling of Inspectors After Consultation With EA Tapping Services Regarding Best Probable Times For Inspections of Pressure Tests
	Any Line Stops Being Performed. Customer Is Responsible For Pipe Restraining, Concrete Encasement of Line Fitting & Any Engineering Data Needed For Concrete Support.
	Verification of Flow-Rate, Pipe Pressure, Product & Temperature For Line Stops
	Customer Is Responsible For Any Concrete Support Pads For Any Tapping Valves & Tapping Sleeves If Needed.
	EA Tapping Services Will Require Lifting of Tapping Equipment & Line Stop Equipment On Certain Job Parameters
	Customer Responsible For Valve Boxes & Valve Risers For Any Valve Inserts Being Performed
	Customer Agrees To Pay For All Special-Order Items, Including Shipping / Freight Charges, Storage Fees, Restocking Fees and Any Other Costs Associated With or Incurred by EA Tapping Services Regarding Ordering Materials Necessary To Complete The Work Requested. Customer Agrees To Pay These Costs and Take Possession of Any Special-Order Items Regardless of Whether EA Tapping Services Completes The Work or is Terminated By The Customer.

Terms and Conditions of Service Agreement

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626 Cooper Industrial Pkwy
Apopka, FL 32703
Phone: 407-880-6786
Fax: 407-880-6781
will@eatapping.com
www.eatapping.com



Governing Terms: These terms and conditions are an offer by us to you, subject to the approval of our credit department, and may be accepted only on these exact terms and conditions. The contract formed by your acceptance of this Service Agreement, or by your request that we enter a sales order for you, or by your acceptance of a shipment from EA Tapping Services will constitute the exclusive, complete and final agreement between EA Tapping Services and you; and, there are no other agreements, representations, promises, or statements between us either expressed or implied. If you issue a document of your own, this document shall supersede the terms and conditions of your document. Any dispute with regard to the interpretation, execution, enforcement or following the terms of this agreement, or any other legal activities, shall be resolved by submitting such dispute to binding arbitration, pursuant to the Commercial Arbitration Rules of the American Arbitration Association ("AAA"); and, This Agreement shall be governed by the laws of the State of Florida and any negotiable actions will be conducted in Orlando, Orange County, Florida.

Shipment: Deliveries shall be made in accordance with a delivery schedule, which may be revised by mutual agreement to adjust to manufacturing requirements. We cannot guarantee precise delivery dates and shall not be responsible for delays in deliveries, nor liable for any losses, expenses or damages, including liquidated damages or penalties of any kind, which you or others may incur. Acceptance of delivery by you constitutes confirmation of your acceptance of the delivery schedule against which the delivery was made. Unless stated otherwise in the Service Agreement, shipments are per the Service Agreement f.o.b. our dock or our vendor's dock.

Prices, Payment and Taxes: Price does not include any state, federal, or local taxes, tariffs or duties. Terms of payment are stated on the Service Agreement. Our terms of sale do not permit or allow the withholding from payment of any percentage of dollar amount due and payable to EA Tapping Services because your customer or other entity withholds funds as retention, or for some other reason, until some future condition is fulfilled. All funds received by you or payable to you for satisfaction of the amount due EA Tapping Services hereunder shall be held as a trust fund for payment of your obligations to EA Tapping Services, and shall not be applied to other purposes until your obligation to EA Tapping Services is satisfied. Payment shall be in United States of America dollars. No back-charges, withholding or deducts of any kind are allowed. Prices are subject to increase to compensate for any increase in our costs due to new or increased taxes or governmental regulatory measures. Prices on the Service Agreement are based on the quantities given. Any quantity changes or other order modifications may result in price changes. Except as above noted, prices on the Service Agreement are valid for a period of thirty days after the date of the Service Agreement unless a specific variance is granted on the attached Service Agreement.

Indemnity: Following delivery, you expressly agree to indemnify and hold EA Tapping Services harmless from any and all loss, cost, liability or expense, including attorney's fees relating to or in connection with any proceeding, cause for action, or any damage to persons or property involving the use, application, transportation, storage, disposal, or yours or other's installation of the items on this Service Agreement, or sales order, or shipment.

Force Majeure: EA Services is not responsible or liable for any delays or nonperformance in the event of earth movement, fire, flood, explosion, the elements, or other catastrophe, acts of god, war, riot, civil disturbance, strike, lockout, refusal of employees to work, labor disputes, shortage, or inability to obtain raw materials, including energy requirements, failure of carriers to deliver, in the event of any legislative, executive or judicial act of any governmental authority substantially affecting EA Tapping Services' operations, or in the event EA Services suspends or discontinues business for any reason, or any other reason beyond the control of EA Tapping Services.

Limited Warranty: Products manufactured by EA Tapping Services are warranted free from defects in material and workmanship for a period of 1 year from the date of shipment from EA Tapping Services to any location. The warranty on items not manufactured by EA Tapping Services or subcontracted services shall not exceed the warranty of our subcontractor or supplier or his manufacturer. If defect under this warranty appears, EA Tapping Services, at its option, will rework or replace that item or refund the purchase price of the defective portion, less an allowance for services rendered by the product prior to the claim, but in no event will EA Tapping Services be responsible for consequential or incidental damages. This warranty shall not apply to any product which has been altered by anyone other than EA Tapping Services, or which has become defective due in total or in part due to miss-storage, misuse, mishandling, negligence or casualty, or which has become defective in total or in part due to natural or man-made exposure damage (e.g., pollution contact damage) or any seismic or other motions of the installation or any pressure/thermal cycling or has been applied/used contrary to manufacturer's instructions. Remedies available to a purchaser for breach of warranty are expressly limited to an action to recover for the value of the purchase or replacements due hereunder of our product only and EA Tapping Services' liability for incidental or consequential damages are hereby expressly excluded to the full extent permitted by applicable law. Any shortages or shipping damage must be reported in writing or fax to EA Tapping Services within three business days of your receipt of shipment. EA Tapping Services makes no warranty that the goods sold under this contract are fit for any particular purpose. There are no warranties which extend beyond those set forth herein.

Other Specific Warranty Exclusions: (1). Any product failures or damage due to chemical or thermal exposure. (2). The finish on the product.

Miscellaneous: (1). All documentation subject to correction of stenographic errors. (2). A distributor or representative may assist you, however that representative has no authority to bind EA Tapping Services in any modification of this agreement. EA Tapping Services shall not be held responsible for any instructions or technical advice in connection with the design and/or use of material hereunder. (3). EA Tapping Services may refer to and use various generally accepted codes and formulas for designs. This in no way indicates our approval or agreement to such codes or formulas. Citing any code, formula, or standard in no way implies suitability or usability of any product for any specific application. (4). This agreement shall be binding upon and inure to the benefit of the respective heirs, executors, administrators, receivers, legal representatives, successors and assigns of the parties hereto. (5). All changes in this agreement/order must be in writing, showing the original order number and the change order number. All costs for any changes to this order will be at your expense, subject to the terms and conditions herein. (6). Invoicing to you from EA Tapping Services will occur as soon as possible after the date of shipment of our product to your site or representative, or the date of acceptance by your representative, whichever is earlier, and payment shall be due per the terms of our Service Agreement (but not longer than 30 days after date of invoice) regardless whether or not actual shipment has been made, unless such lack of shipment is the fault of EA Tapping Services' failure to allow such shipment or to follow our standard shipping procedures. Your failure to provide shipping instructions or to authorize shipping shall not be valid reason for you to delay or refuse payment. (7). After our date of invoice, if within 30 days we have not received authorization or workable instructions to ship, a storage fee, in monthly increments equal to 2.75% of the invoice total, shall be assessed to you and payable by you within 30 days. Your failure to pay this storage fee on time or storage which lasts longer than 12 months shall considered to be abandonment by you of the product and EA Tapping Services shall be free to sell or otherwise dispose of the stored items. Such activity in no way relieves you of your obligation to pay for the item(s) in question under the terms of this agreement.

Warning: The use or application of any EA Tapping Services product or material sold by EA Tapping Services is strictly and completely at your own risk. Names of products or verbal or printed application and usage suggestions are not to be construed or assumed to be safe or workable in your situation. Read and understand all safety instructions. Experiment first, at your own risk and expense, before applying or using any product.

Tara 20 FM - Change Order proposal 2

TBL Project #7608

3/21/2018

This proposal represents the revised temporary force main by-pass based upon the County's revised by-pass plan of 2/07/2018. This proposal includes ten days to achieve clearance on the new force once record drawings are delivered to the Engineer. Any delay in achieving clearance beyond those ten days will result in additional daily charges as outlined below.

Labor		Hourly Rate	Overtime Rate	# of Hours	Sub Total	Tax/Burden	Total Tax/Burden	Mark Up 15%	Total
Superintendent		\$ 40.00	\$ 60.00	119	\$ 4,760.00	45.89%	\$ 6,944.36	\$ 1,041.65	\$ 7,986.02
5 Man Crew		\$ 130.00	\$ 195.00	119	\$ 15,470.00	45.89%	\$ 22,569.18	\$ 3,385.38	\$ 25,954.56
Equipment		Hourly Rate	# of Hours	Total	Mark Up 15%	Total			
EQUIPMENT	Crew Truck	\$ 16.00	80	\$ 1,280.00	\$ 192.00				\$ 1,472.00
EQUIPMENT	Super Truck	\$ 15.50	80	\$ 1,240.00	\$ 186.00				\$ 1,426.00
RENTAL	Loader	\$ 40.00	50	\$ 2,000.00	\$ 300.00				\$ 2,300.00
RENTAL	336 Excavator	\$ 90.00	50	\$ 4,500.00	\$ 675.00				\$ 5,175.00
RENTAL	420 Backhoe	\$ 25.00	80	\$ 2,000.00	\$ 300.00				\$ 2,300.00
Subs/Vendors/Material/Per diem/Hotel		QTY	Cost	Total	Mark Up 15%	Total			
United Rentals	De watering system - three weeks	Month	1 \$ 3,638.00	\$ 3,638.00	\$ 545.70				\$ 4,183.70
United Rentals	3 Trench Boxes, 8'X16' speed shore (three at \$1,527.52 ea. + tax)	Month	1 \$ 4,903.33	\$ 4,903.33	\$ 735.50				\$ 5,638.83
Ferguson	18 X 16" Tap Sleeve & valve, ancillary hardware.	EA	1 \$7,273.32	\$ 7,273.32	\$ 1,091.00				\$ 8,364.32
Ferguson	18 X 16" MJ reducer, w/mega lugs	EA	1 \$1,106.38	\$ 1,106.38	\$ 165.96				\$ 1,272.34
Ferguson	20 X 18" Tap Sleeve & valve, ancillary hardware.	EA	2 \$13,083.42	\$ 26,166.84	\$ 3,925.03				\$ 30,091.87
EA Tapping	18 X 16" Test and Tap Services on DIP, CIP or PVC	EA	1 \$850.00	\$ 850.00	\$ 127.50				\$ 977.50
EA Tapping	20 X 18" Test and Tap Services on DIP, CIP or PVC	EA	2 \$1,000.00	\$ 2,000.00	\$ 300.00				\$ 2,300.00
EA Tapping	18" Line Stop Services, stainless steel fittings.	EA	1 \$ 10,750.00	\$ 10,750.00	\$ 1,612.50				\$ 12,362.50
EA Tapping	20" Line Stop Services, stainless steel fittings.	EA	2 \$ 13,250.00	\$ 26,500.00	\$ 3,975.00				\$ 30,475.00
EA Tapping	Line stop rental, additional days. (\$600/day X 7 days)	Week	3 \$ 4,200.00	\$ 12,600.00	\$ 1,890.00				\$ 14,490.00
Synergy	HDPE by-pass piping package	Week	3 \$ 17,019.42	\$ 51,058.26	\$ 7,658.74				\$ 58,717.00
CEMEX	Concrete support pads	CY	6 \$ 130.00	\$ 780.00	\$ 117.00				\$ 897.00
Environmental Svcs.	Vacuum truck, clean up during disassembly, 3,300 gal.	Day	2 \$ 3,000.00	\$ 6,000.00	\$ 900.00				\$ 6,900.00
	Maintenance stone	Tons	6 \$ 24.00	\$ 144.00	\$ 21.60				\$ 165.60
Days Included	Additional Daily Charges for FDEP package preparation included in this proposal bringing the total to 10.	Days	5 \$ 5,832.00	\$ 29,160.00	\$ 4,374.00				\$ 33,534.00
	Daily Charges During a Delay								
	Dewatering (includes tax and fuel)		\$ 300.00						\$ -
	Trench boxes (three at 155 ea. / day, incl. tax)		\$ 465.00						\$ -
	Line stop services (three @214 ea. / day, incl. tax)		\$ 642.00						\$ -
	By-pass piping (incl. tax and environmental fee)		\$ 4,425.00						\$ -
			\$ 5,832.00						\$ 256,983.24
	Time Extension Request								
	Total Days Requested		30						\$ 256,983.24

BOND RIDER

To be attached to and form a part of Bond No. 106628422 in the amount of \$2,580,245.80 and issued on behalf of T B Landmark Construction Inc. as Principal, to Manatee County Public Works Department, as Obligee.

It is hereby understood and agreed that the bond is changed or revised in the particular manner as checked below:

(X) Bond amount is amended as follows

From: \$2,580,245.80

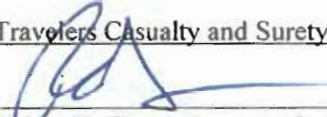
To: \$2,837,229.04

This rider shall become effective as of 12th day of April, 2018.

IN WITNESS WHEREOF, TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA CAUSED ITS CORPORATE SEAL TO BE HEREUNTO AFFIXED THIS 12th DAY OF April, 2018.

Travelers Casualty and Surety Company of America

By:


Robert T. Theus, Attorney-In-Fact



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 231240

Certificate No. 007294289

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin therein collectively called the "Companies", and that the Companies do hereby make, constitute and appoint

Fitzhugh K. Powell Jr., Robert T. Theus, Susan W. Jordan, and Benjamin Powell

of the City of Jacksonville State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 12th day of July 2017

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss

By: Robert L. Raney, Senior Vice President

On this the 12th day of July 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed 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 hereunto set my hand and official seal. My Commission expires the 30th day of June, 2021.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

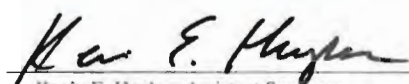
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is 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 12th day of April, 2018


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

Inst. Number: 201841036944 Book: 2723 Page: 1737 Page 1 of 3 Date: 4/13/2018 Time: 9:15 AM
Angelina "Angel" Colonnese Clerk of Courts, Manatee County, Florida

BOND RIDER

To be attached to and form a part of Bond No. 106628422 in the amount of \$2,580,245.80 and issued on behalf of T B Landmark Construction Inc. as Principal, to Manatee County Public Works Department. as Obligee.

It is hereby understood and agreed that the bond is changed or revised in the particular manner as checked below:

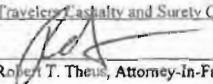
(X) Bond amount is amended as follows

From: \$2,580,245.80


To: \$2,837,229.04

This rider shall become effective as of 12th day of April, 2018.

IN WITNESS WHEREOF, TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
CAUSED ITS CORPORATE SEAL TO BE HEREUNTO AFFIXED THIS 12th DAY OF April, 2018.

By: 
Robert T. Theus, Attorney-in-Fact

WARNING THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

TRAVELERS  **POWER OF ATTORNEY**

<p>Farmington Casualty Company Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company</p>	<p>St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company</p>
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Attorney-In Fact No. 231240 Certificate No. 007294288










KNOW ALL MEN BY THESE PRESENTS That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint


Fitzhugh K. Powell Jr., Robert T. Theus, Susan W. Jordan, and Benjamin Powell

of the City of Jacksonville, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this _____ 12th day of July, 2017.


<p>Farmington Casualty Company Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company</p>	<p>St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company</p>
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By 
Robert L. Raney, Senior Vice President

On this the 12th day of July, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed 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 hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2021.




Marie C. Tetreault, Notary Public

58440-5-16 Printed in U.S.A.

WARNING THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or undertaking to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is 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 12th day of April, 2018

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

STATE OF FLORIDA, COUNTY OF MANATEE
I do hereby certify that the foregoing is a true and correct copy of the document on file in my office.
 No record fee
 Noted pursuant to law
 Noted
 Let. of Administration is to be filed w/ cc and office.
4/13/18
MANATEE COUNTY CLERK OF COURTS
Angelina Colonnese