

**CLERK OF CIRCUIT COURT
CONSENT CALENDAR
JUNE 18, 2013**

BONDS

Accept:

Sheriff's Public Employees and Deputy Sheriff's Blanket Bond (27 additions, 24 deletions).

Artisan Lakes Master Pump Station

1. **Release** Defect Security (Surety Bond 91-61-66 and any associated riders), \$155,345.82.
2. **Accept** Defect Security (Surety Bond 0176160) \$155,345.92

Brennick Roadway and Drainage Facilities

Release Agreement Guaranteeing Completion of Required Improvements - Roadway Construction Improvements; **and** Performance Bond (Letter of Credit 7000151), \$99,606.39.

Central Park, Subphase G-1c

1. **Release** Agreement Guaranteeing Completion of Required Improvements and Temporary Construction Easement for Private Improvements - Final Lift of Asphalt, \$14,357.67.
2. **Accept** Agreement Guaranteeing Completion of Required Improvements and Temporary Construction Easements for Private Improvements with Central Park Lifestyles LLC - Final Lift of Asphalt. This agreement will be for a **one-year extension** (expiring 6/21/14), secured by a previously accepted Performance Bond (Surety Bond 5037146; **and** Verification Certificate to Performance Bond (Surety Bond 5037146), **extending** the expiration date to June 21, 2014, \$14,357.67.

Central Park, Subphase G-2a, and G-2b

1. **Release** Agreement Guaranteeing Completion of Required Improvements and Temporary Construction Easement for Private Improvements - Final Life of Asphalt, \$16,855.62.
2. **Accept** Agreement Guaranteeing Completion of Required Improvements and Temporary Construction Easement for Private Improvements with Central Park Lifestyles LLC - Final Lift of Asphalt. This agreement will be for a **one-year extension** (expiring 6/19/14), secured by a previously accepted Performance Bond (Surety Bond 1075865); **and** Verification Certificate to Performance Bond (Surety Bond 1075865) **extending** the expiration date to June 19, 2014, \$16,855.62.

Country Lane Mobile Home Park (aka Cabin Creek Mobile Home Park/Sienna Gardens)

Accept Amendment 1 to Performance Bond (Letter of Credit 5108050100) **extending** the expiration date to May 30, 2014, \$12,443.

Dollar General - Store 6414

Accept Agreement Warranting Required Improvements with Bradenton Venture LLC - Fire Line Construction; **and** Defect Security (Cashier's Check 016503), \$2,327.50.

Heritage Harbour, Phase 1, Subphase F and StoneyBrook Phase I

Accept Amendment 5 to Performance Bond (Letter of Credit FGAC-06297), **extending** the expiration date to June 11, 2014, \$21,735.

Lighthouse Cove at Heritage Harbour, Unit 1 (Master Lift Station)

1. **Release** Agreement Guaranteeing Completion of Required Improvements - Master Lift Station Improvements, \$1,406,457.
2. **Accept** Agreement Guaranteeing Completion of Required Improvements with Lennar Homes LLC - Master Lift Station. This agreement will be for a **one-year extension** (expiring 6/27/14) secured by a previously accepted Performance Bond (Letter of Credit FGAC-08037); **and** Amendment 3 to Letter of Credit FGAC-08037 **extending** the expiration date to June 27, 2014, \$1,406,457.

Oakleaf Hammock, Phase IV

1. **Accept** Surety Rider to Performance Bond 8881727 **extending** the expiration date to June 19, 2014, \$342,470.60.
2. **Accept** Surety Rider to Performance Bond 8881728 **extending** the expiration date to June 19, 2014, \$2,835,155.13.
3. **Accept** Surety Rider to Performance Bond 8881729 **extending** the expiration date to June 19, 2014, \$950,144.
4. **Accept** Surety Rider to Performance Bond 8881754 **extending** the expiration date to June 19, 2014, \$450,709.46.
5. **Accept** Surety Rider to Performance Bond 8881755 **extending** the expiration date to June 19, 2014, \$1,069,352.18.

Ranch Lake Plaza, Lot 1

1. **Release** Agreement Guaranteeing Completion of Required Improvements and Temporary Construction Easement for Private Improvements - Replacement Trees; **and** Performance Bond (Letter of Credit P001930 and any amendments); \$12,318.80.
2. **Accept** Agreement Guaranteeing Completion of Required Improvements and Temporary Construction Easement for Private Improvements with Mavard Trading Limited - Replacement Trees; **and** Performance Bond (Surety Bond 1088476, Lexon Insurance Company), \$12,318.80.

Wingate Creek Mine

Accept Rider to Performance Bond 09079662 **increasing** the amount from \$62,533 to \$547,025.

REFUNDS

Green Life Luxury Homes LLC - Cancelled Permit 13041965, \$4,885
Utilities Customer 182611-133829 - Three inch water meter, \$1,090.39

WARRANT LIST

June 4, 2013, through June 17, 2013

MINUTES

May 7, and 21, 2013 (inclusive of 5/7/13 Council of Governments Minutes)

ACCEPT

1. **Cortez Road at 59th Street West** - Changer Order 1 to Contract with Florida Safety Contractors, Inc.; increase of \$9,301.64, adjusted total \$220,692.61; **and** an additional 46 calendar days for a revised completion date of June 28, 2013.
2. **Cortez Road at 5th Street West** - Change Order 2 to Contract with Florida Safety Contractors, Inc., for an additional 45 calendar days for a revised completion date of June 21, 2013.
3. **2011 Lift Station Rehabilitation Group 3** - Administrative Contract Adjustment 2 (Final) to Contract with Tampa Bay Construction & Engineering, Inc.; decrease of \$32,556.41; adjusted total \$295,376.79.
4. **Bayshore Waterline** - Change Order 1 (Final) to Contract with Harris McBurney Company; decrease of \$77,550.82, adjusted total \$587,384.18.
5. **Anna Maria Island Trolley** - Renewal of Agreement for Advertising with Anna Maria Island Chamber of Commerce, Inc., extending the expiration date two years (5/23/15).
6. **Copperstone Community Development District** - Financial Audit Report for FY ended September 30, 2012.
7. **Exotic Plant Eradication** - Amendment 3 to Agreement with E CO Consultants, Inc., extending the expiration date one year (6/1/13-5/21/14).
8. **Fort Hamer Road Sidewalk and Piping Phase I** - Change Order 3 (Final) to Contract with Southeastern Site Development, Inc.; decreasing the amount \$7,773.17, adjusted total \$144,448.47.

9. **GreyHawk Landing Community Development District** - Proposed Budget for FY 2013-14.
10. **Harrison Ranch Community Development District** - Financial Audit Report for FY ended September 30, 2012.
11. **McCollum Lake Subdivision Resurfacing (Leffingwell Avenue)** - Agreement (with Superior Asphalt, Inc.; \$114,444.44).
12. **Palmetto Pines Community Development District** - Proposed Budget for FY 2014.
13. **Palma Sola Trace Community Development District** - Proposed Budget for FY 2013-14.
14. **Sanctuary Cove Community Development District** - Proposed Operations and Maintenance Budget for FY 2014.
15. **Silverleaf Community Development District** - Proposed Budget for FY 2014.
16. **Tara Community Development District I** - Annual Financial Report for 2012; **and** Proposed Budget for FY 2013-14.
17. **University Place Community Development District** - Tentative Operating and Debt Service Budget for FY 2014.
18. **Waterleaf Community Development District** - Proposed Budget for FY 2013-14.