AGREEMENT

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THIS AGREEMENT entered into this <u>10th</u> day of <u>January</u>, 20<u>07</u>, by and between the **BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA, a political subdivision of the State of Florida**, hereinafter referred to as "Owner", and **SOUTHEAST ENVIRONMENTAL CONTRACTING**, **INC.**, doing business as a corporation, hereinafter referred to as "Contractor".

WITNESSETH: For and in consideration of the payments and agreements hereinafter mentioned, the parties agree as follows:

- Contractor shall perform all work and furnish all necessary labor, equipment, material, and transportation for the Partial Closure at the West Nassau Landfill, Nassau County, Florida, hereinafter referred to as the "Work".
- 2. The Work includes, but is not limited to, the construction of a partial landfill closure cover on the west and southwest sides of the landfill, including grading of the ground/waste surface to the design grades, construction of a soil leveling layer, installation of a linear low density polyethylene liner, a geocomposite drainage layer, protective soil, topsoil, and sod. Additionally, the construction includes replacement of header pipe, valves, and appurtenances for the existing landfill gas extraction system within the closure area, including connection to the remainder of the system. The closure also includes regrading the perimeter ditch around the entire landfill, including cutting and filling to design and the installation of culverts.

All Work is to be performed per the Contract Documents.

 Proposer hereby agrees to commence the work under this Contract on or before a date to be specified in the Notice to Proceed. Proposer also agrees to <u>SUBSTANTIALLY</u> complete the Project within <u>150</u> <u>consecutive calendar days</u> after the Notice to Proceed, and fully complete the Project in a total of **180 consecutive calendar days** after the Notice to Proceed.

Time is of the essence in the construction of this Project. The Owner will suffer financial damage if this Project is not substantially completed within the time frames set forth in the Contract Documents. Therefore, the Owner and Contractor specifically agree that the Contractor shall pay to Owner the sum of Seven Hundred and Fifty (\$750) Dollars per calendar day or any part thereof elapsing between the 150th day after Notice to Proceed, as referenced in Section 16 of the General Conditions, and the actual date upon which substantial completion is achieved. Moreover, if after thirty (30) calendar days after the date of substantial completion is achieved, the Project is not fully and finally complete, then the sum of Seven Hundred and Fifty and no/100 Dollars (\$750.00) per calendar day or any part thereof elapsing between the established date of final completion (180 days after Notice to Proceed) and the actual date of final completion shall be paid to the Owner by the Contractor.

These amounts to be paid to the Owner by the Contractor, shall, in no event, be considered as a penalty or otherwise than the consequential and adjusted damages of the Owner because of the delay. Furthermore, the sums per calendar day or any part thereof set forth hereinabove, may be at the sole option of the Owner and may be deducted and retained out of the sums payable to the Contractor. If not so deducted, the Contractor shall remain liable therefore.

3. The Owner has determined and declared the abovenamed Contractor to be the successful proposer on the above referenced Project, and has duly awarded this Contract to said Contractor, for the sum named in the proposal, to-wit:

Three million, six hundred and sixteen thousand, five hundred and eighty one dollars and no cents (3,616,581.00). (Amount of Bid)

The Owner shall pay the Contractor for the Work performed as follows: Payment for unit price items

shall be at the unit price bid for actual construction quantities measured in place and approved by the Owner or its Resident Project Representative(s). Payment for lump-sum priced items shall be at the lump-sum price bid, with the provision for credits, as described below.

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The Owner reserves the right to make additions or deletions to bid quantities and/or portions of the bid at the bid item prices.

Contractor agrees to issue a credit to Owner on specific lump sum items based on agreed-upon differences in the work required, as follows: 1) Credit for Item S2-4, Allowances, will include the amount not used, plus a 17 percent credit on the amount not used to account for the profit included in the Contractor's price; 2) Credit for items S2-6 and S2-7 will be based on the number of working days to complete each task; Contractor has allocated 48 days for Item S2-6 and 24 days for S2-7. Credit will be issued to Owner based on the difference between the number of working days to complete the item and the number of working days estimated by the Contractor (Attachment A - Bid Item List). The balance of the working days will be multiplied by an amount equal to the total lump sum bid price for that item divided by the total number of working days estimated by the Contractor; 3) Credit for items S2-7 and S2-9 will be based on the number of loads of material imported to the site; Contractor has estimated the number of loads of material required to complete the work and has specified an associated cost per load (Attachment A - Bid Item List). At the completion of the specified tasks, the number of loads required will be compared to the number estimated and the difference (if lower) will be multiplied by the cost per load and credited to the Owner.

4. The Owner will pay the Contractor in a manner and at such times as set forth in the General Conditions such amounts as required by the Contract Documents.

- 5. The term "Contract Documents" means and includes the following:
 - a. Proposal Form (including Attachment A to the Bid Item List)
 - b. Sworn Statement Public Entity Crimes
 - c. Addendum Acknowledgement
 - d. Bid Bond

- e. Agreement
- f. Notice of Award
- g. Notice to Proceed
- h. Change Order Request
- i. Performance Bond
- j. Payment Bond
- k. Hold Harmless Agreement
- 1. General Conditions
- m. Technical Specifications
- n. Drawings
- 6. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
- 7. All facilities, programs, and services should be compliant with the Florida Accessibility Code and the Federal Americans with Disabilities Act (ADA).
- 8. Appropriations necessary for the funding of this Agreement shall be adopted annually by the Board of County Commissioners during the regular budget process. Non-appropriation by the Board of County Commissioners will cause this Agreement to terminate.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in two (2) copies, each of which shall be deemed an original on the date first above written.

OWNER:

BOARD OF COUNTY COMMISSIONERS NASSAU COUNTY, FLORIDA

Ji**n S.** Higginbotham Its: Chairman

Attest as to Chairman's signature:

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X. CRAWFORD JØ#IN

Its: Ex-Officio Clerk

Approved as to form by the Nassau County Attorney MICHAEL & MUTLIN

CONTRACTOR:

By: Egl mes Presiden Its:

·		WEST NASSAU LANDFILL					01/00 01/00 00	P
ITEM	1	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	OVER/UNDER	REVISED
S2- 1	1	MOB DEMOB	1	LS	\$60,000.00	\$60,000.00		\$100,000.0
		travel trailer delivery and pick up	8	trips	\$8,000.00			
		equipment delivery and pick up	30	loads	\$90,000.00			
				total	\$98,000.00		\$38,000.00	
S2- 2	2		1	LS	\$250,000.00	\$250,000.00		\$300,000.0
		office administration shop drawings, submittals	1	is Is	\$12,000.00 \$9,000.00			
		office trailers	1	15	\$13,000.00			
_		conformance testing	1	ls Is	\$23,000.00			
		bonds	1	15	\$69,906.00 \$63,000.00			
		project management	1	Is	\$110,000.00		\$49,906.00	
			4	total		155 745 00	443,300.00	*** 000 00
S2- 3		SURVEY	1	LS	\$56,345.00 \$44,345.00	\$56,345.00		\$56,000.00
		registered surveyor site layout			\$12,000.00	· · · · · · · · · · · · · · · · · · ·		
				total	\$56,345.00		\$0.00	
S2- 4	ļ	ALLOWANCES	1	L\$	\$100,000.00	\$100,000.00		\$100,000.0
S2- 5	5	SITE GRADE SLOPE CUTS (2 mont	1	LS	\$503,301.25	\$503,301.25		\$446,515.0
		waste excavation	139,240	cy	\$3.21			
		off road trucks	3	60	\$90,000.00			
-		d6m cat 613 water tanker	1	68 68	\$16,000.00			
_		volvo 460 excavator	1	ea	\$27,000.00			
_		excavator thumb	1 5	ea ea	\$12,000.00 \$86,400.00	<u> </u>		
		operators laborers	1	88	\$12,000.00			
		fuel	36,000	gai	\$79,200.00 \$25,000.00			
		maint.	1	is total	\$25,000.00 \$363,600.00		(\$139,701.25)	
S2- 6		SOLID WASTE FILL (1 month)	1	LS	\$100,000.00	\$100,000.00		\$163,600.0
		waste fill	39,240	cy	\$2.55	4,00,000.00		
		d6m	1	ea ea	\$2.55			
		smooth roller	1	ea	\$10,000.00			
		pad foot roller operators	1 3	63 63	\$10,000.00 \$43,200.00			
		laborers	1	68	\$12,000.00			
		fuel maint.	7,200	gal Is	\$14,520.00			
			,	totaf	\$117,720.00		\$17,720.00	
S2- 7	,	LEVEL LAYER (1 month)	1	LS	\$400,000.00	\$400,000.00		\$350,000.D
		import fill	2,000	loads	\$270,000.00			
		d6m	2	-	\$16,000.00			
		smooth roller	1 3	ea 03	\$5,000.00			
-		laborers	2	64	\$12,000.00		_	
		fuel	2,400	gal	\$14,520.00			
		maint.		ls total	\$9,000.00 \$348,120.00		(\$51,880.00)	
S2- 8		GEOSYNTHETICS	480,375	SF	\$1.25	\$600,468.75		\$520,000.0
02-0		material unloading	1	15	\$36,000.00	*****		
		liner crew mob	1	12	\$4,000.00			
		liner composite	480,375 480,375	sf sf	\$192,150.00 \$264,206.25			
-		boots	10	01	\$5,000.00			
		liner bond		ls	\$15,000.00			
		markers		ea total	\$3,000.00 \$519,356.25		(\$81,112.50)	
S2- 9		COVER AND GRASS (2 months)	1	LS	\$825,000.00	\$825,000.00		\$733,000.0
		import fill	2,700	loads	\$351,000.00	\$010,000.00		
		import top soll	900	loads	\$90,000.00			
		sod	640,000	sf	\$110,000.00 \$32,000.00			
_ ·		d6m smooth roller	2	ea ea	\$32,000.00			
		cat 613 water tanker	1	63	\$16,000.00			
		iaborers	3	69 93	\$43,200.00 \$36,000.00			
		fuel	13,200	gai	\$29,040.00			
		maint.		ls total	\$15,000.00		(\$92 765 00)	
					\$732,240.00	1075 000 00	(\$92,750.00)	
52-10	U	SW INLETS AND PIPE (1 month)	1	LS	\$275,000.00	\$275,000.00		\$296,000.0
		pipe Iniets	1	ls Is	\$29,000.00			
		fitter point mat	13,440	sf	\$121,000.00			
		excevator loader	1	ea ca	\$6,500.00 \$4,500.00			
		skid steer	1	ea	\$4,000.00			
		fuel	2,400	gal	\$5,280.00			
		operators labor	3	ea ea	\$21,600.00 \$24,000.00			
		foreman	1	ea	\$9,600.00			
				total	\$296,480.00		\$21,480.00	
52-11	1	SW TERRACE PIPE (1 month)	1	LS	\$75,000.00	\$75,000.00		\$180,000.00
$-\Gamma$		pipa		18	\$44,000.00			
		aggregate excavator	1	ls ea	\$60,000.00 \$6,500.00	_		_
		loader	1	ea	\$4,500.00			
	_	skid steer	1 2,400	ea	\$4,000.00			
		operators	2,400	gai ea	\$5,280.00 \$21,600.00			
		labor	4	ea	\$24,000.00			
		foreman	1	ea total	\$9,600.00 \$179,480.00		\$104,480.00	
2- 12	2.2		4 046			878 405 00	4.04,400.00	878 40- 71
		PERIMETER DITCH REGRADE 5' PERIMETER DITCH REGRADE 10	4,015	LF LF	\$7.00 \$12.00	\$28,105.00 \$25,380.00		\$28,105.00 \$25,380.00
52-12					BID TOTAL	\$3,298,600.00	BID TOTAL	+

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ATTACHMENT "A" Revised Bid Item List (Sequence 2 only), as revised per negotiation session, authorized by the Board of County Commissioners of Nassau County.

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NOTICE OF AWARD

TO: Southeast Environmental Contracting, Inc. 5667 Val Del Road Hahira, GA 31632

PROJECT DESCRIPTION:

Partial Closure West Nassau Landfill Nassau County, Florida

The Owner has considered the Bid submitted by you for the above described Work in response to its Advertisement for Bids dated <u>November 15, 2006</u>, and Information for Bidders.

You are hereby notified that your Bid has been accepted in the amount of \$ 3,616,581.00.

You are required by the Information for Bidders to furnish the required Contractor's Performance Bond, Payment Bond, and certificates of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to furnish said Bonds and certificates of insurance within ten (10) days from the date of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Bid as abandoned and as such you forfeit your Bid Bond. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the Owner.

DATED this 10th day of January , 2007.

BOARD OF COUNTY COMMISSIONERS NASSAU COUNTY, FLORIDA

Jim B. Higginbotham Its: Chairman

ATTEST as to Chairman's signature:

CHN A. CRAWFORD

Its: Ex-Officio Clerk

Approved as to form by the Nassau County Attorney

MICHAEL S. MULLIN

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by:

of Jannary, 20 <u>07</u> .	/	this	9	_ day
60 DM				
By: <u>Earl</u> S. Holmes Its: <u>President</u>	_			

CHANGE ORDER APPROVAL FORM

PROJECT: <u>Partial Closure, West Nassau</u> Landfill	CHANGE ORDER NUMBER:01
	DATE:07/18/07
	CONTRACT NUMBER:
TO CONTRACTOR: Southeast Environmental C	Contracting, Inc.
Reason for Change Order: Time extension of 35 days for with change is July 27, 2007, and the date for final comp	
Original Contract Sum Net Change by Previous Change Order/Supplemental Ag Contract Sum Prior to This Change Order	greement. \$0
Amount of This Change Order (Add/Deduct)	\$0
New Contract Sum Including this Change Order	\$3,298.600
APPROVED BY:	DATE:7/18/07
APPROVED BY: David A. Hallman, County Attorney	DATE:7/18/07
APPROVED BY: Jin B. Higginbotham, Chairpan	DATE:
APPROVED BY: John A. Crawford, Clerk of Courts	DATE:
APPROVED BY:	DATE: 7/19/07

REVIEWED BY GENEKNAGA, DEPUTY COMPTROLLER

Santhaga 7/19/07

Nassau County Department of Solid Waste

County [] Contractor [] Field [] Other []

CHANGE ORDER REQUEST

PROJECT:	Partial Closu	re CHANGE ORDER NUMBER:1
West Nass	sau Landfill	DATE: July 11, 2007
		CONTRACT NUMBER:
TO CONTRA	CTOR: Southeas	t Environmental Contracting, Inc.

The Contract is changed as follows:

[Brief Description of Change]

Time extension of 35 days for substantial completion; substantial completion date with change is July 27, 2007, and the date for final completion is August 26, 2007.

Original Contract Sum	\$_	3,298,600	
Net change by Previous Change Order(s)	\$	0	
Contract Sum Prior to This Change Order	\$	3,298,600	
Amount of This Change Order (Add/Deduct)	\$_	0	
New Contract Sum, Including this Change Order	\$_	3,298,600	

The Contract Time for substantial completion will be (increased) (decreased) (unchanged) by 35 days.

This document, when signed by all parties, shall become an amendment to the Contract and all provisions of the Contract shall apply hereto.

RECOMMENDED BY: Representation	DATE: 7/13/07
ACCEPTED BY: Contractor	DATE: 1/13/07
APPROVED BY	DATE:
Board of County Commissioners Or their Designee	

Nassau County Department of Solid Waste

County 🗆 Contractor 🖾 Field 🗆 Other 🗆

CHANGE ORDER REQUEST

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PROJECT: Partial Closure CHANGE	ORDER NUMBER:1
West Nassau Landfill DATE:	July 11, 2007
CONT	RACT NUMBER:
TO CONTRACTOR: Southeast Environme	ntal Contracting, Inc.
The Contract is changed as follows:	
[Brief Description of Change] Time extension of 35 days for subs completion date with change is Jul final completion is August 26, 200	y 27, 2007, and the date for
Original Contract Sum	\$3,298,600
Net change by Previous Change Order(s)	\$0
Contract Sum Prior to This Change Order	\$ 3,298,600
Amount of This Change Order (Add/Deduct)	\$0
New Contract Sum, Including this Change Order	\$3,298,600
The Contract Time for substantial com (unchanged) by35 days.	apletion will be (increased) (decreased)
This document, when signed by all par Contract and all provisions of the Contra	tties, shall become an amendment to the ct shall apply hereto.
RECOMMENDED BY: Resident Project Repres	DATE: <u>7/13/07</u>
ACCEPTED BY:	DATE: <u>7/13/07</u>
APPROVED BY Board of County Commission Or their Designee	DATE: Approved 7-18-07

Project in a total of <u>180</u> days after the date of this Notice to Proceed. The Date of Completion of all Work is therefore <u>07/22/07</u>.

OWNER:

BOARD OF COUNTY COMMISSIONERS NASSAU COUNTY, FLORIDA

JZM B. HIGGINBOTHAM Its: Chairman

ATTÉST

JOHN A. CRAWFORD /Its: Ex-Officio Clerk

Approved as to form by the Nassau County Attorney

MICHAEL S. MULLIN

1/10/07

	Action	Maker	Followup Needed	Who
Item being considered Tab C - Approval for Chairman to sign the notification of Responsible Official form for Nassau County to reflect r effective January 1, 2007 and approval for Chairman to Air Construction Permit Extension.	new Chairman	TB 2nd MM	Commissioner Holloway was absent.	Lee Pickett Admin Services Finance Clerk Staff
Item being considered Tab D - Approval for Chairman to execute contract, Noi Notice to Proceed with Southeast Environmental Contra Partial Closure Construction at the West Nassau Landfi	acting, Inc., for	Maker MM 2nd MB	Followup Needed Commissioner Holloway was absent. Funding Source: 7000000-239955.	Who Lee Pickett Admin Services Finance Clerk Staff
Item being considered Tab E - CONSENT ITEMS -Supervisor of Election Bu for Chairman to sign the Certificate regarding matching Education Grant and Poll Worker Recruitment & Trainir approval of budget amendment, and approval of budge	funds for the Voter g Funds Grant,	Maker TB 2nd MB	Followup Needed Commissioner Holloway was absent.	Who Supv of Elections Finance Admin Services Clerk Staff
Item being considered Tab F - Approval of Finance Package 2	Action Approved 006-25.	Maker TB 2nd MB	Followup Needed Commissioner Holloway was absent.	Who Finance Admin Services Clerk Staff
Item being considered Tab G - Approval of Finance Package 2	Action Approved 2007-5.	Maker TB 2nd MB	Followup Needed Commissioner Holloway was absent.	Who Finance Admin Services Clerk Staff

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	CERTI	FICATE OF INS	URANCE			DATE (MM/DD/YY) 01/17/07			
	lied North Americ okerage of GA, LL		ONLY AN HOLDER.	D CONFERS N THIS CERTIFIC	UED AS A MATTER C O RIGHTS UPON TI ATE DOES NOT AME AFFORDED BY THE F	DF INFORMATION HE CERTIFICATE END, EXTEND OR			
	even Piedmont Cen				S AFFORDING COVER				
	95 Piedmont Road, lanta, GA 30305-		COMPANY						
	RED	1000		ch Americ	can Insurance	e Company			
	Southeast Env Contracting,I			COMPANY BSteadfast Insurance Company					
	5667 Van Del		company ConeB	eacon Ame	erica Insurar	nce Company			
	Hahira, GA 3	31632	COMPANY D			<u>_</u> 4_			
	INDICATED, NOTWITHSTANDING A CERTIFICATE MAY BE ISSUED OF	POLICIES OF INSURANCE LISTED BEI NY REQUIREMENT, TERM OR COND R MAY PERTAIN, THE INSURANCE AF SUCH POLICIES, LIMITS SHOWN MAY F	FORDED BY THE PC	RACT OR OTHER	DOCUMENT WITH RESP	PECT TO WHICH THIS			
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIM	ITS			
Α	GENERAL LIABILITY	GLO9048983	04/19/06	04/19/07	GENERAL AGGREGATE	\$2,000,000			
	X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR				PRODUCTS-COMP/OP AGG PERSONAL & ADV INJURY	\$2,000,000 \$1,000,000			
	OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE	\$1,000,000			
	· · · · · ·				FIRE DAMAGE (Any one fire)	100 000			
		i			MED EXP (Any one person)	\$ 5,000			
Α	AUTOMOBILE LIABILITY	BAP9048987	04/19/06	04/19/07	COMBINED SINGLE LIMIT	\$1,000,000			
	ALL OWNED AUTOS SCHEDULED AUTOS			1	BODILY INJURY (Per person)	\$			
	X HIRED AUTOS X NON-OWNED AUTOS				BODILY INJURY (Per accident)	S			
	- 				PROPERTY DAMAGE	S			
	GARAGE LIABILITY		<u>.</u>		AUTO ONLY-EA ACCIDENT	S			
	ANY AUTO				OTHER THAN AUTO ONLY:	· · · · · · · · · · · · · · · · · · ·			
	· ·-··,				EACH ACCIDENT AGGREGATE	\$ \$			
В		SEO9048988	04/19/06	04/19/07		\$5,000,000			
	X UMBRELLA FORM				AGGREGATE	<u>\$5,000,000</u>			
	OTHER THAN UMBRELLA FORM				. 1	\$			
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					•			
	THE PROPRIETOR/				DISEASE-POLICY LIMIT	S			
	PARTNERS/EXECUTIVE				DISEASE-EACH EMPLOYE				
С	OTHER	R846532	04/19/06	04/19/07	\$500,000 Re	nted or			
	Equipment					ased			
					\$5,000 De	auccipie			
DES	RIPTION OF OPERATIONS/LOCATIONS/VE		·						
	: Partial Closure ee Attached Sched	for West Nassau L ule.)	andfill.						
CEF			CANCELLAT						
	Nagaan Countr	7			ED POLICIES BE CANCELLED				
	Nassau County Board of Cour	/ hty Commissioners			UING COMPANY WILL ENDEA E CERTIFICATE HOLDER NAN				
	76347 Veterar	-			HALL IMPOSE NO OBLIGATIO				
	Yulee, FL 32	-	OF ANY KIND	UPON THE COMPA	NY, ITS AGENTS OR REP				
			AUTHORIZED REF	RESENTATIVE	A				
٨٥)RD 25-S (3/93) 1 of 2 #M3			raya	Car Villamore	CORPORATION 1993			

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DESCRIPTIONS (Continued from page 1.)

Naskau County Board of County Commissioners is additional insured under G.L., Auto & XS/Umbrella, for ongoing operations of named insured performed for such additional insured(s), if required by contract signed by an authorized representative of the named insured.

The General Liability policy includes Contractual Liability Coverage.

·	. •			SOU	JTHENV			
		FICATE OF INS	SURANCE			DATE (MM/DD/YY) 01/17/07		
Al Br	CUCER lied North Americ okerage of GA, LL	C	ONLY AN HOLDER.	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
	even Piedmont Cen 95 Piedmont Road,		 	COMPANIES	S AFFORDING COVER	AGE		
	lanta, GA 30305-		COMPANY	ah Amania	an Theurone	o. Componet		
	IRED			Cn Americ	can Insuranc	e Company		
	Southeast Env Contracting,I		COMPANY BStea	dfast Ins	surance Comp	any		
	5667 Van Del		COMPANY	eacon Ame	erica Insura	nce Company		
	Hahira, GA 3	1632				nee company		
co	VERAGES							
	INDICATED, NOTWITHSTANDING A CERTIFICATE MAY BE ISSUED OF	OLICIES OF INSURANCE LISTED BE NY REQUIREMENT, TERM OR CONU MAY PERTAIN, THE INSURANCE A SUCH POLICIES, LIMITS SHOWN MAY	DITION OF ANY CONT FFORDED BY THE PO	RACT OR OTHER	DOCUMENT WITH RES	PECT TO WHICH THIS		
CO LTR	TYPE OF INSURANCE		POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	i Lii	MITS		
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OWNER'S & CONTRACTOR'S PROT	GLO9048983	04/19/06	04/19/07	GENERAL AGGREGATE PRODUCTS-COMP/OP AGG PERSONAL & ADV INJURY EACH OCCURRENCE	\$1,000,000 \$1,000,000		
				1	FIRE DAMAGE (Any one fire			
A		BAP9048987	04/19/06	04/19/07	MED EXP (Any one person)	\$5,000 \$1,000,000		
	X ANY AUTO ALL OWNED AUTOS				BODILY INJURY (Per person)	 ;s		
	SCHEDULED AUTOS							
	X NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$		
	,			•	PROPERTY DAMAGE	S		
	GARAGE LIABILITY				AUTO ONLY-EA ACCIDENT	S		
	ANY AUTO	•			OTHER THAN AUTO ONLY:			
	, ;			!	EACH ACCIDENT			
В	EXCESS LIABILITY	SEO9048988	04/19/06	04/19/07	AGGREGATE EACH OCCURRENCE	\$ \$5,000,000		
D		00000000	04/10/00	04/10/07	AGGREGATE	\$5,000,000		
	OTHER THAN UMBRELLA FORM	·				i\$		
	WORKERS COMPENSATION AND				STATUTORY LIMITS	· · ·		
			1		EACH ACCIDENT	\$		
	THE PROPRIETOR/ INCL PARTNERS/EXECUTIVE				DISEASE-POLICY LIMIT	<u> </u>		
С	OFFICERS ARE: EXCL	R846532	04/10/06	04/10/07	5500,000 Re			
	Equipment	K846532	,04/19/06	04/19/07		eased		
					45,000 De	EURCLIDIE		
DES	CRIPTION OF OPERATIONS/LOCATIONS/VE	EHICLES/SPECIAL ITEMS						
	: Partial Closure ee Attached Sched	for West Nassau I ule.)	andfill.					
CEF	RTIFICATE HOLDER		CANCELLATI	ON				
	Nassau County	7			ED POLICIES BE CANCELLE			
		ity Commissioners			E CERTIFICATE HOLDER NA			
	76347 Veterar	-			HALL IMPOSE NO OBLIGATI			
	Yulee, FL 32			UPON THE COMPA	ANY, ITS AGENTS OR RE			
l			- An	al so				
AC	DRD 25-S (3/93) 1 of 2 #M3	359409		100	@ ACORD	CORPORATION 1993		
				-	V.			

DESCRIPTIONS (Continued from page 1.)

Nassau County Board of County Commissioners is additional insured under G.L., Auto & XS/Umbrella, for ongoing operations of named insured performed for such additional insured(s), if required by contract signed by an authorized representative of the named insured.

The General Liability policy includes Contractual Liability Coverage.

		DRD CERTIFIC	CATE OF LIABIL		,	20010-1	DATE (MM/DD/111) 01/17/07		
Syr 200 200) Ga.) Ga.	s-Merritt & McKenrid lleria Suite 600 lleria Pkwy SE, Ste a GA 30339		ONLY AND HOLDER. 1	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
		404-266-7160 Fax:4	04-266-7199	INSURERS A	FFORDING COVI	ERAGE	NAIC #		
INSU	RED			INSURER A:	American Interstat	a Ins. Co.	24759		
				INSURER 8:					
		SEC, Inc. 5667 Val-Del Rd.		INSURER C:	INSURER C:				
		Hahira GA 31632		INSURER D; INSURER E;					
cov	ERAG	jES .		INSURER E:					
AN MA	y requ Y perti	IREMENT, TERM OR CONDITION OF AN	VE BEEN ISSUED TO THE INSURED NAME Y CONTRACT OR OTHER DOCUMENT WIT IE POLICIES DESCRIBED HEREIN IS SUBJ BEEN REDUCED BY PAID CLAIMS.	IH RESPECT TO WHICH	H THIS CERTIFICATE N	MY BE ISSUED OR			
LTR	NSRO	TYPE OF INSURANCE	FOLICY NUMBER	DATE (MM/DO/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	'5		
	C	SENERAL LIABILITY				EACH OCCURRENCE	5		
	L	COMMERCIAL GENERAL LIABILITY				PREMISES (Es occurence)	\$		
	H					MED EXP (Any one person)	\$		
	F					PERSONAL & ADV INJURY	5		
	-	ENL AGGREGATE LIMIT APPLIES PER				GENERAL AGGREGATE	5		
	F	POLICY PRO- LOC				PRODUCTS COMPTOP AGG			
		UTOMOBILE LIABILITY ANY AUTO				COMBINED SINGLE LIMIT (Es accident)	\$		
		ALL OWNED AUTOS SCHEDULED AUTOS				BODILY INJURY (Per person)	\$		
		HIRED AUTOS				BODILY INJURY (Per socident)	5		
						PROPERTY DAMAGE (Per accident)	\$		
	9	ARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$		
						OTHER THAN AUTO ONLY: AGG			
	E	XCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$		
	-	OCCUR CLAIMS MADE				AGGREGATE	\$ \$		
		DEDUCTIBLE					\$		
		RETENTION \$					\$		
		RS COMPENSATION AND YERS' LIABILITY				X TORY LMITS ER			
A	ANY PR	OPRIETOR/PARTNER/EXECUTIVE	AVWCFL1482192006	04/19/06	04/19/07	EL EACH ACCIDENT	\$ 500,000		
	il ves. de	RMEMBER EXCLUDED? Iscribe under	GA, SC, FL			EL DISEASE - EA EMPLOYEE			
	OTHER	L PROVISIONS below				EL DISEASE - POLICY LIMIT	1 500,000		
	-		LES / EXCLUSIONS ADDED BY ENDORS		WISIONS	L			
?x0	ject	t: Partial Closure	for Nassau County L	andfill.					
· C D.	nero	TE HOI DEP		CANCELLAT	ION				
CERTIFICATE HOLDER NASSCO1				1 SHOULD ANY O	F THE ABOVE DESCRI	BED POLICIES BE CANCELLED R WILL ENDEAVOR TO MAIL			
						R NAMED TO THE LEFT, BUT F			
		Nassau County Boar	dof			Y OF ANY KIND UPON THE INS			
		County Commissione 76347 Veterans Way		REPRESENTATI	IVES.		······································		
Yulee FL 32099			AUTHORIZED RE	AUTHORIZED REPRESENTATIVE					

ACORD 25 (2001/08)

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CACORD CORPORATION 1988

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IMPORTANT

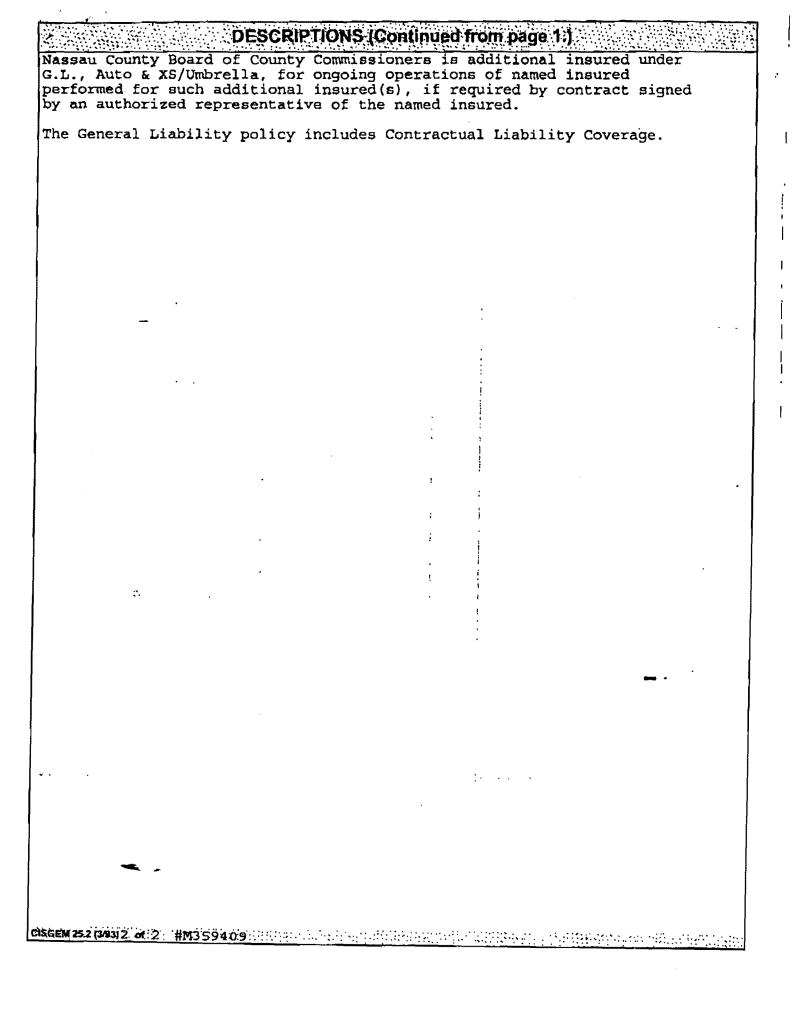
If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the Issuing Insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD 25 (2001/08)



ACORD CERTIFICATE OF LIABIL	ITY INSURANC	E OP ID SP	DATE (MM/DD/YYYY) 01/17/07				
PRODUCER Eynaxis-Merritt & McKenzie, Inc 200 Galleria Suite 600 200 Galleria Pkwy SE, Ste 600 Atlanta GA 30339	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.						
Phone: 404-266-7160 Fax: 404-266-7199	INSURERS AFFORDING	COVERAGE	NAIC #				
INSURED		erstate Ins. Co.	24759				
	INBURER B:	erstate Las. CO.					
SEC The	INSURER C:						
SEC, Inc. 5667 Val-Del Rd.	INSURER D:						
Hahira GA 31632	INSURER E:						
COVERAGES							
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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSE RUUL LTR INSECTION TYPE OF INSURANCE POLICY NUMBER	POLICY EFFECTIVE POLICY EXPIR DATE (MM/DO/YY) DATE (MM/DE	ATION LIMITS	i				
COMMERCIAL GENERAL LIABILITY		TIAMALE IN RENTED	<u>\$</u>				
CLAIMS MADE OCCUR		MED EXP (Any one person)	\$				
		PERSONAL & ADV INJURY	\$				
		GENERAL AGGREGATE	\$				
GENL AGGREGATE LIMIT APPLIES PER:		PRODUCTS - COMPIOP AGG	<u>s</u>				
AUTOMOBILE LIABILITY ANY AUTO		COMBINED SINGLE LIMIT (Ex accident)	5				
ALL OWNED AUTOS SCHEDULED AUTOS		BODILY INJURY (Per person)	\$				
HIRED AUTOS		BODILY INJURY (Per accident)	\$				
		PROPERTY DAMAGE (Per accident)	\$				
GARAGE LIABILITY		AUTO ONLY - EA ACCIDENT	\$				
ANY AUTO		UTHER THAN	<u>s</u>				
EXCESSAIMBRELLA LIABILITY		EACH OCCURRENCE	\$				
OCCUR CLABMS MADE		AGGREGATE	\$				
			\$				
DEDUCTIBLE			\$				
RETENTION \$	ļ		<u>\$</u>				
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		X TORY LIMITS ER					
A ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICERMEMBER EXCLUDED? CA SC FT.	04/19/06 04/19	have been been been been been been been be	\$ 500,000				
If yes, describe under		EL. DISEASE - EA EMPLOYEE EL. DISEASE - POLICY LIMIT					
SPECIAL PROVISIONS below OTHER		EL VIOCASE · PULIUT LIMIT	- 300,000				
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS Project: Partial Closure for Nassau County Landfill.							
CERTIFICATE HOLDER	CANCELLATION	ESCRIBED POLICIES BE CANCELLED					
NASSCO	1	INSURER WILL ENDEAVOR TO MAIL					
	DATE THENEOF, THE INSUING	INSURER THELE AUGAVOR IU MAL					

CERTIFICATE HOLDER CANCELLATION

 NASSCO1
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPRATION

 Nassau County Board of
 DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN

 Notice to the certificate Holder Named to the LEFT, But FAILure to do so SHALL

 Nessau County Board of

 County Commissioners

 76347 Veterans Way

 Yulee FL 32099

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CACORD CORPORATION 1988

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ACORD 25 (2001/08)

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD 25 (2001/08)

DESCRIPTIONS (Continued from page 1:)

Nassau County Board of County Commissioners is additional insured under G.L., Auto & XS/Umbrella, for ongoing operations of named insured performed for such additional insured(s), if required by contract signed by an authorized representative of the named insured.

The General Liability policy includes Contractual Liability Coverage.

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<u>:</u>. . .

COMMON-LAW COMBINED PERFORMANCE AND PAYMENT BOND:

The Common-Law Combined Performance and Payment Bond shall be in the following form:

BY THIS BOND, We Southeast Environmental Contracting, Inc. , as Principal whose principal business address and telephone number are 5667 Val Del Road Hahira, GA 31632 , and 1-229-794-3330, a corporation, as Surety, whose principal address and telephone number are bound to the Board of County Commissioners of Nassau County, Florida, herein called Owner, whose principal business address and phone number are 96160 Nassau Place, Yulee, FL 32097, 904-491-7380, in the sum of \$ 3,616,581.00 ______, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

A description of the project sufficient to identify it is: Landfill Gas System Expansion and Partial Closure at the West Nassau Landfill, Nassau County, Florida.

NOTE: The Bond shall be recorded in the public records of Nassau County.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the Contract dated January 10, 2007, and whose contract number designated by Owner is _____, between Principal and Owner for construction of Partial Closure, West Nassau Canning, the Contract being made a part of this Bond by reference and call the "Contract" herein, at the times and in the manner prescribed in the Contract; and

2. Pays Owner all for losses, damages, including delay or liquidated damages, and losses and damages due to latent or patent defects that Owner sustains because of a default by Principal under the Contract; and

3. Pays Owner all for expenses, costs, and attorneys' fees, including such fees in appellate proceedings, that Owner 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; and

5. Protects, indemnifies, keeps and saves harmless the Owner against all claims, liabilities, judgments, costs, damages, expenses, and attorneys' fees that may in any way accrue or come against the Owner as a result of the breach of Contract or other actions of the Principal arising out of the work of the Principal, or that may in any way result form the acts, carelessness, or neglect of the Principal, its agents, employees, workers, or subcontractors, in any respect whatsoever, or that may result on account of any infringement of any patent, trademark, or copyright by reason of the materials, machinery, processes, devices, or apparatus used or furnished in the performance of the Contract; and

6. Promptly makes payments to all claimants, as defined in Florida Statutes, 255.05(1), who furnish labor, services, or materials for the prosecution of the work provided for in the Contract; then this Bond is void; otherwise it remains in full force.

7. 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.

8. The forty-five (45) day notice, the ninety (90) day notice, and the time within which to file an action, provided by Florida Statutes, 255.05, and the manner of giving notices provided by Florida Statutes, 713.18, shall apply to claimants on the payment bond undertaking of this Bond.

HOLD HARMLESS AGREEMENT

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Southeast Environmental Contracting, Inc. (Contractor), its officers and members shall, through the signing of this document by an authorized party or agent, covenant and agree that it will indemnify, hold harmless, and defend the Board of County Commissioners of Nassau County, Florida, and the damage. cost, charge, expense, suit and/or action, including attorney's fees and all costs of litigations and judgment of every name and description brought against the Owner as a result of any act, action, neglect, loss, damage or injury to person or property by reason of any act or failure to act by the Contractor, its agents, servants, or employees during and as a result of the performance under this Contract whether direct or indirect, and whether to any person or property to which the Owner or said parties may be subject. Name of Firm: Allied North America Insurance Brokerage of Georgia, LLC

Name of Agen	t: W Parker Hix	<u> </u>		
Title of Age	nt: <u>Attorney-In-Fact</u>	ΔII		
Signature of Agent:				
Date: 01/1	7/2007			

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Performance Bond

CONTRACTOR - PRINCIPAL: Southea	neast Environmental Contracting, Inc.	
By:	By: K A	
	EARL (neme signed) EARL S. HOIMES	
Title:	Piesident	
Address:	5667 Val Del Road	
	Hahira, GA 31632	
Attest:	Cal Dides	
	Carla D. Holmes	
Title:	V. Pres., Sec., Treasurer	
	(SEAL)	
SURETY: Western Surety Company	///	
By:	Mit V	
	(name signed)	
	W Parker Hix (name printed or typed)	
Title:	Attorney-In-Fact	
Address:	PO Box 5077	
	Sioux Falls, SD 57117	
Attest:	121 Marst Atr	
	(name signed)	
	William L Hix	
Title:	(<i>name printed or typed</i>) Attorney-In-Fact	
i kie:	(SEAL)	

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Note: Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the Project is located.

END OF SECTION

Payment Bond

CONTRACTOR - PRINCIPAL: Souther	east Environmental Contracting, Inc.	
By:	hl A	
	Earl S. Holmes	
	(name printed pr typed) President	
Title:	برمینیو میشوند با میزون میزون میزون میشود با با با میشود با این میشود با میشود با میشود میشوند میشوند میشود می	
Address:	5667 Val Del Road	
	Hahira, GA 31632	
Attest:	- Cul O the	
	Carla D. Holmes	
Title:	V. Pres. Sec. Treasurer	
	(SEAL)	
SURETY: Western Surety Company	$ \underline{ \dots } \underline{ \dots }$	
By:	- MX-AV	
	(name signed)	
	W Parker Hix (name printed or typed)	
Title	Attorney-In-Fact	
	PO Box 5077	
Address.	· · · · · · · · · · · · · · · · · · ·	
	Sioux Falls, SD 57117	
Attest	(name signed)	
	William L Hix	
	(name printed or typed)	
Tide:	Attorney-In-Fact (SEAL)	

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Note: Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the Project is located.

END OF SECTION

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

William L Hix, S Danny Sellers, W Parker Hix, Sandra F Black, Marvala Erinkitola, Individually

of Atlanta, GA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 31st day of October, 2006.



WESTERN SURETY COMPANY

Bruflat, Senior Vice President

State of South Dakota County of Minnehaha

SS

On this 31st day of October, 2006, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



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D. Krell, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this $17\frac{14}{1000}$ day of 1000.



WESTERN SURETY COMPANY

. Nelson, Assistant Secretary

CHANGE ORDER APPROVAL FORM

PROJECT: Partial Closure, West Nassau Landfill	CHANGE ORDER NUMBER:03
	DATE:05/21/08
	CONTRACT NUMBER:
TO CONTRACTOR: Southeast Environmental Con	ntracting
Reason for Change Order: (1) Third time extension of <u>39 days</u> for project completion due to signidata and information on the completed project; Upon approval and e project was extended a total of 95 days from 180 calendar days for a to	xecution of this change order (including CO#1 and CO#2), the
(2) Final project close out documentation to reflect a reduction of \$171 \$3,444,902.39.	1,678.61 in the total contract cost; Total contract cost
Original Contract Sum Net Change by Previous Change Order/Supplemental Agree Contract Sum Prior to This Change Order	ement. \$00
Amount of This Change Order (Add/Deduct) New Contract Sum Including this Change Order	
APPROVED BY: Edward Sealover, County Coordinator	DATE:
APPROVED BY: David A. Hallman, County Attorney	DATE:5-21-08
APPROVED BY: And Angland APPROVED BY: Mariane Marshall, Chair	DATE: <u>5-21-08</u>
APPROVED BY: John A. Crawford, Clerk of Courts	DATE: 5/22/95
1 to The	

Nassau County Department of Contract Management	County X Contractor X Field D Other D FOITEET				
CHANGE ORDER REQUEST $\prec \Omega$					
	C ORDER NUMBER: 03 AN AGE				
West Nassau Landfill DATE: May 12, 2008					
CONTRACT NUMBER:					
CONTRACTOR:					
The Contract is changed as follows: (1) Request a third time extension of <u>39 days</u> for project completion due to significant rainfall events and the extended time to obtain necessary data and information on the completed project. Project completed in a total of 275 calendar days.					
(1)Final project close out documentation to reflect a reduction of \$171,678.61 in the total contract cost; Final contract cost \$3,444,902.39.					
Original Contract Sum	\$ 3,616,581.00				
Net change by Previous Change Order	\$00_				
Contract Sum Prior to This Change Order	\$ 3,616,581.00				
Amount of This Change Order (Add/Deduct)	\$ (171,678.61)				
New Contract Sum, Including this Change Order	\$ 3,444,902.39				
The Contract Time for substantial <u>completion of construction</u> will be (<u>increased</u>) (decreased) (unchanged) by39 days.					
This document, when signed by all parties, shall become an amendment to the Contract and all provisions of the Contract shall apply hereto.					
RECOMMENDED BY: Mult. Land Resignet Project Repres	DATE: <u>5/12/08</u>				
ACCEPTED BY: DATE: 5/12/08					
Approved by: Board of County Commissioners Or their Designee					

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