

CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.

CM1414-WA07

09 OCT -5 PM 2:48

CONTRACTOR INFORMATION

Name: Post, Buckley, Schuh and Jirigan, Inc. (PBS&J)

Address: 7406 Fullerton Street, Suite 350 Jacksonville Florida 32256

City State Zip

Contractor's Administrator Name: Michael E. Holcomb, P.E. Title: Project Manager, Associate Vice President

Tel#: 904-363-8460 Fax#: 904-363-8811 Email: meholcomb@pbsj.com

CONTRACT INFORMATION

Contract Name: Design Services - US 301 @ Sandy Ford Road Contract Value: \$42,869.69

Proj # 301SF

Brief Description: The intent of this project is to provide final construction documents and all required permits for the proposed roadway improvements for the US 301 @ Sandy Ford Road intersection which is located in western Nassau County. The Scope of Services and project is furthermore described in the attached Work Authorization #CM1414-WA07

Contract Dates: 120 days from execution Status: ___ New ___ Renew ___ Amend# X WA/Task Order

How Procured: ___ Sole Source ___ Single Source ___ ITB ___ RFP X RFQ ___ Coop. ___ Other

If Processing an Amendment:

Contract #: _____ Increase Amount of Existing Contract: _____ No Increase _____

New Contract Dates: _____ to _____ TOTAL OR AMENDMENT AMOUNT: _____

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1. *J. Lee Wood* 10/2/09 41155541-563100 301SF
Department Head Signature Date Funding Source/Acct #
2. *Charlotte Young* 10/5/09
Contract Management Date
3. *[Signature]* 10/6/09
County Attorney (approved as to form only) Date
4. *[Signature]* 10/8/09
Office of Management & Budget Date

Comments: _____

COUNTY COORDINATOR - FINAL SIGNATURE APPROVAL

[Signature] 10/9/09
Edward Sealover Date

RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

- Original: Clerk's Services; Contractor (original or certified copy)
- Copy: Department
- Office of Management & Budget
- Contract Management
- Clerk Finance

**WORK AUTHORIZATION # CM1414-WA07
 NASSAU COUNTY
 BOARD OF COUNTY COMMISSIONERS
 RFQ/BID NO. NC08-015**

Consultant:	PBS&J
Contract Number:	CM1414
Contact Name:	Michael Holcomb, Office Leader/Associate Vice President
Contact Number:	904-363-8460
Email:	meholcomb@pbsj.com

CURRENT WORK AUTHORIZATION			
Project Short Title: Design Services – US 301 @ Sandy Ford Road			
		CONTRACT OVERVIEW	
Date Submitted	09/22/09	Total of Previous Authorizations	\$360,276.62
Amount	\$42,869.69	This Work Authorization	\$42,869.69
Scheduled Completion: Design/Final Const. plans within 120 calendar days of the NPT		Current Contract Total	\$403,146.31

This Work Authorization is to the AGREEMENT between Nassau County and the Consultant known as the Continuing Contract for Professional Engineering Services for Nassau County, Florida, dated March 23, 2009. The services to be provided under this Work Authorization are as follows:

ARTICLE 1. Services Described as:

The intent of this project is to provide final construction documents and all required permits for the proposed roadway improvements for the US 301 (SR105A) / Sandy Ford Road intersection which is located in western Nassau County. The Scope of Services and project is furthermore described in Exhibit A attached hereto and in the Transportation Impact Fee Study dated 08/05/09 prepared by King Engineering and provided to the Consultant.

ARTICLE 2. Time Schedule

All elements contained in this scope shall be satisfactorily completed and submitted to the County within 120 calendar days of the Notice to Proceed (NTP) from the County, excepting Bid Phase and Post Design services which shall be performed in a timely manner, as required and prior to billing for those services.

ARTICLE 3. Budget

Compensation for this work authorization is based upon a combination of lump sum task and task under a limiting amount (not to exceed) as provided in the Estimate of Work Effort and Fee, Attached as Exhibit B. Lump Sum Total for Task 1 - 12 is \$26,300.99; # 37,756.57
Limiting Amount for Task 13 is \$5,113.12; for a Total Project cost \$31,414.11. # 42,869.69

Handwritten signature and date: 10/21/09

Article 4. Other Provisions

The Services covered by this Work Authorization will be performed in accordance with the provisions set forth in the AGREEMENT referenced above and any of its attachments or schedules. This Work Authorization will become a part of the referenced AGREEMENT when executed by both parties.

In presenting this Work Authorization, Consultant agrees that:

Unless detailed herein, all drawings, data, electronic files and other information required for this Work Authorization has been accepted by Consultant. Specifically, all electronic files have been reviewed and accepted for the purposes of this Work assignment. Any additional information, including detailed scope of services is attached.

AGREED TO BY:

BY: [Signature]
Print Name: Michael E. Holcomb
Title: Associate Vice President
Date: 10/21/09

RECOMMENDED AND APPROVED BY NASSAU COUNTY:

Director of Engineering Services: [Signature] 10/21/09

Board of County Commissioners, Chair: [Signature]
County Coordinator, Designee 10/21/09

Ex-Officio Clerk: _____

County Attorney: _____

APPROVED by the BOARD OF COUNTY COMMISSIONERS, the _____ day of _____, 2009

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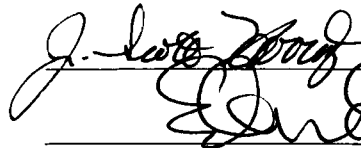
Unless detailed herein, all drawings, data, electronic files and other information required for this Work Authorization has been accepted by Consultant. Specifically, all electronic files have been reviewed and accepted for the purposes of this Work assignment. Any additional information, including detailed scope of services is attached.

AGREED TO BY:


BY: 
Print Name: Michael E. Holcomb
Title: Associate Vice President
Date: 10/01/09

RECOMMENDED AND APPROVED BY NASSAU COUNTY:

Director of Engineering Services:

 10/2/09

Board of County Commissioners, Chair:
County Coordinator, Designee

 10/09/09

Ex-Officio Clerk:

County Attorney:

APPROVED by the BOARD OF COUNTY COMMISSIONERS, the ____ day of _____, 2009

EXHIBIT A
SCOPE OF SERVICES
ENGINEERING SERVICES
FOR
US 301 @ SANDY FORD ROAD

NASSAU COUNTY, FLORIDA

September 3, 2009

A. PROJECT DESCRIPTION

1. The Intent of this project is to provide final construction documents and all required permits for the proposed roadway improvements for the US 301 (SR105A) / Sandy Ford Road intersection which is located in western Nassau County. The project is furthermore described in the Transportation Impact Fee Study dated 8/05/2009 prepared by King Engineering and provided to the Consultant.
2. The project limits extend approximately 500 feet north on US 301(SR105A) from the intersection at Sandy Ford Road.
3. The scope of this project is based on recommendations from the study referenced in paragraph 1. These improvements include the following:
 - a. Construct a southbound right turn lane on US 301 onto westbound Sandy Ford Rd.

B. PROJECT SCOPE

1. Data Collection
 - a. Geotechnical - Two (2) Pavement cores and six foot deep auger borings will be performed. Laboratory classification testing, index property testing and LBR tests will then be performed on samples obtained from the borings to help classify the soils and allow correlations with various engineering properties. An engineering report will be prepared that will include a review of available project information, a

discussion and results of the conducted field and laboratory services, a discussion of site and subsurface conditions, recommendations for pavement milling depth, and resurfacing and recommendations for remediation of any distressed pavement.

- b. Survey / Right -of-Way Mapping – The consultant shall provide survey services within the projects limits as follows:
 - a. Establish Horizontal and Vertical Control.
 - b. Establish Baseline of survey.
 - c. Establish project Benchmarks.
 - d. Locate existing right-of-way lines.
 - e. Design Survey within project limits, right-of-way line to right-of-way line, including all above ground features together with drainage structures.
 - f. Survey sub-surface (underground) utilities within project limits.
 - g. Provide survey data by electronic files.

- c. Traffic Data - Traffic data from the Transportation Impact Fee Study will be utilized for the design of his project and thus no additional data will be necessary.

2. Project General Tasks

- a. **Notice to Proceed Meeting** - The Consultant team shall prepare for and attend one Notice to Proceed Meeting with Nassau County staff.
- b. **Project Status Meetings** - The appropriate members of the Consulting team shall attend up to three monthly progress meetings with the County staff to discuss project progress and status, upcoming events and activities. The purpose of these meetings is to maintain clear communication between the County and the Project Team. The Consultant shall prepare and distribute meeting minutes following each of these meetings.
- c. **Other Coordination Meetings** - The appropriate members of the Consulting team shall attend other additional meetings with adjacent agencies and/or their consultants as appropriate.
- d. **Project Schedule** - The Consultant shall prepare and submit a project schedule for this project identifying major tasks, their duration and

tasks relationships. The schedule shall be updated monthly and at other appropriate intervals.

- e. **Invoices/Progress Report** - Invoices shall be prepared in the format prescribed by the County. Progress reports shall be submitted with each monthly Invoice.
- f. **Quality Assurance/Quality Control** - The Consultant shall designate appropriate staff to conduct Quality Assurance/Quality Control (QA/QC) reviews of all work products prior to submittals to the County.

3. Roadway Analysis and Plans

The Consultant will perform the necessary roadway analyses and prepare construction plan sheets, notes and details for a complete set of roadway construction documents to convey the intent and scope of the project for the purposes of construction. The consultant will develop a pavement design based on the existing traffic data provided by the County and pavement cores obtained as part of this scope. Included herein are also the analyses, plans and design details necessary for a safe and effective Maintenance of Traffic (MOT) Plan to move vehicular, traffic during all phases of construction. The design will be prepared in accordance with the FDOT Green Book, County Standards and the FDOT Design Standards for Design, Construction, Maintenance and Utility Operations on the State Highway System (Topic No. 625-010-003), latest editions, as applicable. This task will also include the preparation of Standard Specifications and Special Provisions.

Drainage Analysis

Minor drainage improvements will include the regrading of the existing roadside ditch along US 301.

4. Utility Coordination

The Consultant shall be responsible for coordinating all design with the affected utility companies in order to minimize utility conflicts. The following services will be included:

- a. **Utility Coordination** – The Consultant shall coordinate with the known private and public utility companies within the project corridor and obtain plans of their existing facilities within the project limits. The consultant shall re-contact these utilities and submit 60% design plans that include all known existing utilities. The consultant shall make a final contact with these utilities to submit 90% plans that show all existing and proposed utility relocations.

- b. **Subsurface Utility Exploration** – A visual inspection has been made along the anticipated project construction limits. There is no evidence of underground utilities, thus no SUE's are anticipated nor included in this scope of work.

5. Signing and Pavement Marking Analyses and Plans

The Consultant will perform the necessary signing and pavement marking analyses and prepare construction plan sheets, notes and details for a complete set of signing and pavement marking documents to convey the intent and scope of the project for the purposes of construction.

6. Signalization Analyses and Plans

N/A as none are anticipated.

7. Permitting

The Consultant will be responsible for obtaining the following permits:

- a. The CONSULTANT shall provide the information necessary to submit the application for a National Pollutant Discharge Elimination System (NPDES) General Permit.
- b. The consultant shall submit for a formal exemption from the stormwater permitting requirements of St. Johns River Water Management District under Chapter 40C-42.0225 (5)(c) F.A.C.
- c. FDOT
 - i. Prepare and submit an FDOT Drainage and Driveway Connection Permit within 60 days from NTP.
 - ii. The consultant shall be responsible for responding to any requests for additional information regarding the above permit submittals.

8. Roadway Lighting Analyses and Plans

Not included herein.

9. Landscape Analyses and Plans

Not included herein.

10. Right of Way Mapping

Not Included herein.

11. Construction Cost Estimate

To be provided at 60% and final plan stages

12. Bid Phase Services

The Consultant will prepare a bid package including front end documents, special provision and specification for the bidding of this project. The consultant will also formally respond to questions during the bidding phase of the project and prepare a recommendation of the lowest qualified bidder based on the county prepared bid tabulations.

13. Post Design Services

The Consultant will provide post design services to include shop drawing review and approval, response to contractor RAI's, as-built review and certification and filing of a NOT upon completion of the project.

C. PROJECT DELIVERABLES

The Consultant shall contact the County prior to making a submission to verify the number of copies to submit. Up to Five draft copies of the construction and required supporting documents (reports, design calculations, letters, memos, etc.) will be submitted at the 60%, 90% and final stages of design.

D. PROJECT SCHEDULE

All elements contained in this scope shall be satisfactorily completed and submitted to the County within 120 calendar days of the NTP from the County, excepting Bid Phase and Post Design services which shall be performed in a timely manner, as required and prior to billing for those services.

E. COMPENSATION

Consultant will perform the scope of services outlined herein for a lump sum fee of \$XX.XXX.

F. COUNTY RESPONSIBILITIES

- a. Documents- The County shall provide access to any available plans, maps and other pertinent information under its control essential to the satisfactory completion of the work indicated herein.
- b. Reviews- The County will provide timely reviews of The Consultant's work in accordance with the schedule agreed upon between the County and The Consultant. Each review period by the county shall be two weeks, at which time all comments will be forwarded to The Consultant.

G. ASSUMPTIONS

- a. This effort included in this scope is not intended to meet the FDOT or the Federal NEPA process.
- b. This effort does not include any Contamination investigations or analysis. If areas are identified during the Phase I study requiring further analysis, they will be addressed separately.
- c. Utility relocation design services are not included in this scope of work. If relocations and/or upgrades are identified as necessary by utility agencies, the relocation design work will be addressed separately.
- d. Wetland mitigation and/or threatened and endangered species mitigation efforts and/or designs are not included with this scope. If necessary, efforts will be addressed separately.
- e. The County will be responsible for all agency permitting and/or application fees. These costs are not part of The Consultant's scope and proposal.



ESTIMATE OF WORK EFFORT AND FEE
US 301@ Sandy Ford

CM1414.WA07

EXHIBIT "B"

No. / ACTIVITY	Project Management		Engineer III		Engineer II		Designer		Clerical		Project Totals	
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Hours	Costs
TASK 1 - DATA COLLECTION 1a Geotechnical Subconsultant Services (see attached proposal) \$ 800.00 1b Survey / ROW Mapping Subconsultant Services (see attached proposal) \$ 3,500.00 1c Traffic Data Subconsultant Services (see attached proposal) \$ - Subtotal \$ 4,300.00												
TASK 2 - PROJECT GENERAL TASKS 2a-c Meetings 4 \$ 654.28 6 \$ 931.98 4 \$ 487.32 0 \$ - 4 \$ 220.16 18 \$ 2,293.74 2d-e Project Administration 16 \$ 2,617.12 0 \$ - 0 \$ - 0 \$ - 40 \$ 2,201.60 56 \$ 4,818.72 2f QA/QC 4 \$ 654.28 8 \$ 1,242.64 0 \$ - 0 \$ - 4 \$ 220.16 16 \$ 2,117.08 Subtotal 24 \$ 3,925.68 14 \$ 2,174.62 4 \$ 487.32 0 \$ - 48 \$ 2,641.92 80 \$ 9,229.54												
TASK 3 - ROADWAY ANALYSES AND PLANS 3a Field Review / Site Visit 4 \$ 654.28 4 \$ 621.32 8 \$ 974.64 8 \$ 737.60 0 \$ - 24 \$ 2,987.84 3b Pavement Design 0 \$ - 0 \$ - 4 \$ 487.32 0 \$ - 0 \$ - 4 \$ 487.32 3c Roadway Design Analysis 1 \$ 163.57 0 \$ - 12 \$ 1,461.96 6 \$ 553.20 0 \$ - 19 \$ 2,178.73 3d Roadway Plans Sheets Key Sheet 1 0 \$ - 0 \$ - 0 \$ - 2 \$ 184.40 0 \$ - 2 \$ 184.40 Summary of Quantities 1 0 \$ - 0 \$ - 2 \$ 243.66 4 \$ 368.80 0 \$ - 6 \$ 612.46 Typical Sections Sheet 1 0 \$ - 0 \$ - 2 \$ 243.66 4 \$ 368.80 0 \$ - 6 \$ 612.46 General Notes 1 0 \$ - 0 \$ - 1 \$ 121.83 2 \$ 184.40 0 \$ - 3 \$ 306.23 Roadway Plans 1 1 \$ 163.57 0 \$ - 2 \$ 243.66 10 \$ 922.00 0 \$ - 13 \$ 1,329.23 Special Details 1 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - Traffic Control Details 1 0 \$ - 0 \$ - 8 \$ 730.98 12 \$ 1,106.40 0 \$ - 18 \$ 1,837.38 Erosion Control Plans 1 0 \$ - 0 \$ - 2 \$ 243.66 2 \$ 184.40 0 \$ - 4 \$ 428.06 SWPPP and Erosion Control Detail Sheets 1 0 \$ - 0 \$ - 2 \$ 243.66 2 \$ 184.40 0 \$ - 4 \$ 428.06 Signing and Pavement Marking Sheets 1 0 \$ - 0 \$ - 2 \$ 243.66 4 \$ 368.80 0 \$ - 6 \$ 612.46 3e Design Documentation Report 2 \$ 327.14 0 \$ - 8 \$ 974.64 0 \$ - 16 \$ 880.64 26 \$ 2,182.42 3f Pay Item Quantities 0 \$ - 0 \$ - 2 \$ 243.66 8 \$ 737.80 0 \$ - 10 \$ 981.26 3g Specifications 2 \$ 327.14 0 \$ - 12 \$ 1,461.96 0 \$ - 24 \$ 1,320.96 38 \$ 3,110.08 Subtotal 10 \$ 1,635.70 4 \$ 621.32 65 \$ 7,918.95 64 \$ 5,900.80 40 \$ 2,201.60 183 \$ 18,278.37												
TASK 4 - DRAINAGE ANALYSIS Subtotal 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ -												
TASK 5 - UTILITY COORDINATION Subtotal 0 \$ - 4 \$ 621.32 0 \$ - 0 \$ - 8 \$ 440.32 12 \$ 1,061.64												
TASK 6 - SIGNALIZATION Subtotal 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ -												
TASK 7 - PERMITTING Subtotal 0 \$ - 8 \$ 1,242.64 0 \$ - 0 \$ - 0 \$ - 8 \$ 1,242.64												
TASK 8 - LIGHTING Subtotal 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ -												
TASK 9 - LANDSCAPE ARCHITECTURE Subtotal 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ -												
TASK 10 - ROW MAPPING Subtotal 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ -												
TASK 11 - CONSTRUCTION COST ESTIMATES Subtotal 2 \$ 327.14 0 \$ - 4 \$ 487.32 0 \$ - 0 \$ - 6 \$ 814.46												
TASK 12 - BID PHASE SERVICES Subtotal 0 \$ - 0 \$ - 16 \$ 1,949.28 0 \$ - 16 \$ 880.64 32 \$ 2,829.92 LUMP SUM TOTAL 36 \$ 5,888.52 30 \$ 4,659.90 89 \$ 10,842.87 64 \$ 5,900.80 112 \$ 6,164.48 331 \$ 37,756.57												
TASK 13 - POST DESIGN SERVICES Subtotal 8 \$ 1,308.56 0 \$ - 24 \$ 2,923.92 0 \$ - 16 \$ 880.64 48 \$ 5,113.12 LIMITING AMOUNT TOTAL 8 \$ 1,308.56 0 \$ - 24 \$ 2,923.92 0 \$ - 16 \$ 880.64 48 \$ 5,113.12												
PROJECT TOTALS 44 \$ 7,197.08 30 \$ 4,659.90 113 \$ 13,766.79 64 \$ 5,900.80 128 \$ 7,045.12 379 \$ 42,869.69												

SURVEY ESTIMATION CHART

Consultant: CLARY & ASSOCIATES, INC.
 Name of Job: Nassau County Intersections
 Intersections: US 301 at Sandy Ford Road
 Date: 8/14/2009
 County(ies) Nassau

SURVEY FUNCTIONS	CREW DAYS	SUBCON CREW DAYS	COMMENTS
Baseline Control			
Alignment			
Bench Levels			
Reference Points			
Section Line Ties			
Subdivision and Property Ties			
Side Street Surveys			
Topography	2.25		
Cross-Sections / Profiles			
Underground Utilities			
Special Surveys (ditches, canals, etc.)			
Stake Out for Borings			
Water Retention Area			
Supplemental Surveys			
Jurisdictional Line Surveys			
Aerial Targets			
TOTAL	2.25	0	

Survey T1hours 10 x \$150.00 3 Person Hourly Crew Rate = \$1,500.00 Day Rate

Survey Day Rate	\$1,500.00	x	2.25	=	\$3,375.00
Surveyor & Mapper	\$173.21	x	3.375	=	\$584.58
Cadd Tech/Computer Tech	\$68.63	x	6.75	=	\$463.25
Sr. Surveyor & Mapper	\$214.47	x	2	=	\$428.94
Secretary/Clerical	\$54.05	x	1.125	=	\$60.81
TOTAL SURVEY COST					\$4,912.58
					\$3,500.00

Prepared by: Dennis Blawick

Date: August 14, 2009

Comments: REDUCED FEE PER NEGOTIATIONS WITH MIKE HOLCOMB

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/20/09

PRODUCER
1-866-220-4625
Holmes Murphy and Associates - Omaha
2637 South 158th Plaza
Suite 200
Omaha, NE 68130

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.

INSURERS AFFORDING COVERAGE

INSURED
Post, Buckley, Schuh & Jernigan, Inc.
d/b/a PBS&J
2001 NW 107th Avenue
Miami, FL 33172-2507

INSURER A: Zurich American Insurance Company/#16535
INSURER B: Zurich American Insurance Company / #16535
INSURER C: Steadfast Insurance Company/#26387
INSURER D:
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.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	GLO 9139458-02	09/30/08	09/30/09	EACH OCCURRENCE \$ 1,000,000 FIRE DAMAGE (Any one fire) \$ 1,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Contractual Liability	RAP 9139457-02	09/30/08	09/30/09	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
C	EXCESS LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$ 0	AUC 508762104	09/30/08	09/30/09	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC 9139459-02	09/30/08	09/30/09	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	OTHER				\$ \$ \$

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 RE: Contract #CM1414, Bid/RFP #NC08-015.
 Nassau County Board of County Commissioners, its officers, employees and agents are Additional Insureds on the General Liability and Automobile Liability with respect to the operations of the insured on the above project. Umbrella follows form to the additional insureds on the General Liability and Automobile Liability.
 See attached for additional wording.

CERTIFICATE HOLDER Nassau County Board of County Commissioners Attn: Dawn Krass 96135 Nassau Place, Suite 6 Yulee, FL 32097 USA	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL SEND BY MAIL 90 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BY FIRST CLASS REGISTERED MAIL WITH RETURN RECEIPT REQUESTED. AUTHORIZED REPRESENTATIVE
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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.

SUPPLEMENT TO CERTIFICATE OF INSURANCE

DATE
03/20/09

NAME OF INSURED: Post, Buckley, Schuh & Jernigan, Inc.
d/b/a PBS&J

Additional Insured on the General Liability & Auto Liability on a Primary & Non-Contributory basis, including completed operations "Where Required by Contract" (GL ONLY). General Liability Aggregate limit applies per Project Blanket Additional Insured Lessor/Loss Payee on the Auto Liability. Waiver of Subrogation on the General Liability, Auto Liability, and Workers Compensation "Where Required by Contract". Umbrella follows form to the Additional Insureds on the General Liability.

NOTICE OF CANCELLATION WORDING:

SHOULD ANY OF THE DESCRIBED POLICIES ON THE CERTIFICATE BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL MAIL 30, 60 OR 90 DAYS WRITTEN NOTICE "WHERE REQUIRED BY CONTRACT" EXCEPT 10 DAYS NOTICE FOR NON-PAYMENT OF PREMIUM TO THE CERTIFICATE HOLDER NAMED ON THE ATTACHED CERTIFICATE.

ACORD CERTIFICATE OF LIABILITY INSURANCE

9/30/2009

DATE (MM/DD/YYYY)
3/23/2009

PRODUCER Lockton Companies, LLC-1 Kansas City
444 W. 47th Street, Suite 900
Kansas City MO 64112-1906
(816) 960-9000

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.

INSURED 1307320 POST, BUCKLEY, SCHUH AND JERNIGAN, INC.
DBA PBS&J
2001 NW 107 AVENUE
MIAMI FL 33172-2507


INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: LLOYDS OF LONDON A XV	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES PD THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER AND THE CERTIFICATE HOLDER.

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.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS								
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXX DAMAGE TO RENTED PREMISES (Ea occurrence) \$ XXXXXXX MED EXP (Any one person) \$ XXXXXXX PERSONAL & ADV INJURY \$ XXXXXXX GENERAL AGGREGATE \$ XXXXXXX PRODUCTS - COMP/OP AGG \$ XXXXXXX								
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS _____	NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXX BODILY INJURY (Per person) \$ XXXXXXX BODILY INJURY (Per accident) \$ XXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXX								
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO	NOT APPLICABLE			AUTO ONLY - EA ACCIDENT \$ XXXXXXX OTHER THAN EA ACC \$ XXXXXXX AUTO ONLY: AGG \$ XXXXXXX								
	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> UMBRELLA FORM RETENTION \$ _____	NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXX AGGREGATE \$ XXXXXXX \$ XXXXXXX \$ XXXXXXX \$ XXXXXXX								
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	NOT APPLICABLE			<table border="1"> <tr> <td>WC STATU-TORY LIMITS</td> <td>OT-HER</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$ XXXXXXX</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$ XXXXXXX</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$ XXXXXXX</td> </tr> </table>	WC STATU-TORY LIMITS	OT-HER	E.L. EACH ACCIDENT	\$ XXXXXXX	E.L. DISEASE - EA EMPLOYEE	\$ XXXXXXX	E.L. DISEASE - POLICY LIMIT	\$ XXXXXXX
WC STATU-TORY LIMITS	OT-HER												
E.L. EACH ACCIDENT	\$ XXXXXXX												
E.L. DISEASE - EA EMPLOYEE	\$ XXXXXXX												
E.L. DISEASE - POLICY LIMIT	\$ XXXXXXX												
A A	OTHER PROFESSIONAL/POLLUTION LIABILITY	LDUSA0800811 CLAIMS-MADE FORM	9/30/2008	9/30/2009	\$1,000,000 EACH CLAIM & \$1,000,000 ANNUAL AGGREGATE. 11/11/1961 RETRODATE.								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
RE: CM1414.

CERTIFICATE HOLDER	CANCELLATION
10476326 NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS ATTN: DAWN KRASS 96135 NASSAU PLACE, SUITE 6 YULEE FL 32097	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/17/2008

PRODUCER (904)353-3181 FAX (904)353-5722

Cecil W. Powell & Co.
P.O. Drawer 41490
219 Newnan St.
Jacksonville, FL 32203-1490

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.

INSURERS AFFORDING COVERAGE

NAIC #

INSURED Connelly & Wicker Inc
10060 Skinner Lake Drive
Suite # 500
Jacksonville, FL 32246

INSURER A: Maryland Casualty Company

19356

INSURER B:
INSURER C:
INSURER D:
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.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	PAS00412298	11/29/2008	11/29/2009	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000				
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	PAS00412298	11/29/2008	11/29/2009	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
					BODILY INJURY (Per person) \$
A	EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$	PAS00412298	11/29/2008	11/29/2009	EACH OCCURRENCE \$ 4,000,000
					AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATUTORY LIMITS OTH-ER
					E.L. EACH ACCIDENT \$
A	OTHER				E.L. DISEASE - EA EMPLOYEE \$
					E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

Nassau County Contract Management Div.
96135 Nassau Place
Suite 6
Yulee, FL 32097

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Gerald Lee II/NEH

