

Contract Number CM2143
Bid Number NC14-014

CONTRACT FOR ASPHALTIC CONCRETE

THIS CONTRACT entered into this 8th day of September, 2014, by and between the **BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA**, a political subdivision of the State of Florida, hereinafter referred to as "County", and **KUDZUE 3 TRUCKING, INC**, P.O. Box 1799, Yulee, FL 32041, and **HUBBARD CONSTRUCTION COMPANY**, 1936 Lee Road, Winter Park, FL 32789, hereinafter referred to as "Vendor".

WHEREAS, the Board of County Commissioners of Nassau County, Florida opened sealed bids for Asphaltic Concrete, Bid No. NC14-014, on July 9, 2014 at 10:00 a.m.; and

WHEREAS, the Engineering Services Department determined that Kudzue 3 Trucking, Inc. and Hubbard Construction Company were the lowest, most responsive and responsible bidders for the bid items as set forth in Exhibit "A"; and

NOW, THEREFORE, in consideration of the terms and conditions herein set forth, the County and the Vendor agree as follows:

SECTION 1. Description of Services to be Provided

The County does hereby retain the Vendor to furnish materials or services as further described in the Scope of Services attached hereto as Exhibit "B" and made a part hereof. Required materials and service shall be specifically enumerated, described and depicted in the Purchase orders authorizing performance of the specific task. This Contract standing alone does not authorize the performance of any work or require the County to place any orders for work.

SECTION 2. Receiving/Payment/Invoicing

No payment will be made for materials ordered without proper purchase order authorization. The County shall pay the vendor within forty-five (45) calendar days of receipt of invoice, pursuant to and in accordance with the promulgations set forth by the State of Florida's Prompt Payment Act. (Florida Statutes Section 218.70). Payment shall not be made until materials, goods or services have been received, inspected and accepted by the County in the quality and quantity ordered. Payment will be accomplished by submission of an invoice, in duplicate, with the Purchase Order number referenced thereon and mailed to the address set forth in the Purchase Order. Payment in advance of receipt of goods or services by Nassau County cannot be made.

The invoice submitted shall be in sufficient detail as to item, quantity and price in order for the County to verify compliance with the awarded bid.

SECTION 3. Acceptance of Goods/Services

Receipt of goods/services shall not constitute acceptance. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the product/performance meets bid specifications and conditions. Should the products/services differ in any respect from specifications, payment will be withheld until such time as the supplier takes necessary corrective action. If the proposed corrective action is not acceptable to the County, the County Manager's Office may authorize the recipient to refuse final acceptance of the goods/services. Should a representative of the County agree to accept the goods/services on condition that the Vendor will correct his performance within a stipulated time period, then payment will be withheld until the services are performed as specified.

SECTION 4. Inspection/Acceptance Title

Inspection and acceptance will be at destination unless otherwise stipulated. Title and risk of loss or damage to all items shall be the responsibility of the Vendor until accepted by the using department of Nassau County, unless loss or damage results from negligence by Nassau County or it's using Department.

SECTION 5. Firm Prices

Prices for goods and services covered in the specifications shall be firm; net delivered to the ordering agency, **F.O.B. DESTINATION**, vendor paying all delivery costs and shall remain firm for the period of this Contract. No additional fees or charges shall be accepted.

SECTION 6. Fund Availability

This Contract is deemed effective only to the extent that appropriations are available. Pursuant to Florida Statutes all appropriations lapse at the end of the Fiscal Year. Multi-year awards shall be adequately funded but the County reserves the right not to appropriate for an ongoing procurement if it is deemed in its best interest.

SECTION 7. Permits/Licenses/Fees

Any permits, licenses or fees required for this service will be the responsibility of the Vendor unless otherwise stated.

SECTION 8. Taxes

The County is tax exempt. As such, the County will not pay any Federal Excise or State of Florida Sales Tax. The Vendor will refrain from including taxes in any billing.

SECTION 9. Laws Governing this Contract

This Contract shall be consistent with, and be governed by, the Ordinances of Nassau County, the whole law of the State of Florida, both procedural and substantive, and applicable federal statutes, rules and regulations. Any and all litigation arising under this Contract shall be brought in Nassau County, Florida.

SECTION 10. Changes

The County reserves the right to order, in writing, changes in the work within the scope of the contract, such as change in quantity or delivery schedule. The Vendor has the right to request an equitable price adjustment in cases where changes to the contract under the authority of this clause result in increased costs to the Vendor.

SECTION 11. Modifications

In addition to modifications made under the changes clause, this Contract may be modified within the scope of the contract upon the written and mutual consent of both parties, and approval by appropriate legal bodies in the County.

SECTION 12. Assignment & Subcontracting

The Vendor will not be permitted to assign its contract with the County, or to subcontract any of the work requirements to be performed without obtaining prior written approval by the County.

SECTION 13. Severability

If any section, subsection, sentence, clause, phrase, or portion of this Contract is, for any reason, held invalid, unconstitutional, or unenforceable by any Court of Competent Jurisdiction, such portion shall be deemed as a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

SECTION 14. Termination for Default

The performance of the Contract may be terminated by the County in accordance with this clause, in whole or in part, in writing, whenever the County shall determine that the Vendor has failed to meet performance requirement(s) of the Contract.

SECTION 15. Termination for Convenience

The County reserves the right to terminate the Contract in whole or part by giving the vendor written notice at least thirty (30) days prior to the effective date of the termination. Upon receipt of termination from the County, the Vendor shall only provide those services specifically approved or directed by the County. All other rights and duties of the parties under the Contract shall continue during such notice period, and the County shall continue to be responsible to the vendor for the payment of any obligations to the extent such responsibility has not been excused by breach of default of the Vendor.

SECTION 16. Force Majeure

Neither party of this Contract shall be liable to the other for any cost or damages if the failure to perform the Contract arises out of causes beyond the control and without the fault or negligence of the parties. Such causes may include, but are not restricted to, acts of nature, fires, quarantine restriction, strikes and freight embargoes. In all cases, the failure to perform must be totally beyond the control and without any fault or negligence of the party.

SECTION 17. Access and Audits

The Vendor shall maintain adequate records to justify all charges, expenses, and costs incurred in performing the Work for at least three (3) years after completion of this Contract. The County and the Clerk of Courts shall have access to such books, records, and documents as required in this Section for the purpose of inspection or audit during normal business hours, at the County's or the clerk's cost, upon five (5) days' written notice.

SECTION 18. Vendor Responsibilities

The Vendor will provide the services agreed upon in a timely and professional manner in accordance with specifications.

SECTION 19. Public Emergencies

The Vendor shall agree before, during, and after a public emergency, disaster, hurricane, tornado, flood, or other acts of nature that the County shall require a "First Priority" for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation that threatens public health and safety, as determined by the County. The Vendor agrees to rent/sell/lease all goods and services to the county or governmental entities on a "first priority" basis. The County expects to pay a fair and reasonable price for all products and services rendered or contracted in the event of a disaster, emergency, hurricane, tornado or other acts of nature.

SECTION 20. Period of Contract/Option to Extend or Renew

This Contract shall begin on the date of execution of this contract and terminate two years after the date of execution. The performance period of this Contract may be extended for two (2) additional one (1) year periods upon mutual Contract between the vendor and the County with no change in terms or conditions. Total contract length and individual one (1) year extensions shall not exceed four (4) years. Any Contract or amendment to the Contract shall be subject to fund availability and mutual written agreement between the County and the Vendor.

SECTION 21. Exercise of Option

Exercise of option to extend term of contract: If the County wishes to enter into an option period, the County shall request from the Vendor their written statement of desire to enter into an extension of the performance period.

SECTION 22. Probationary Period

The first ninety (90) days of this Contract are to be considered a "probationary" period. At the County's election, this Contract may be terminated, based on the performance of the Vendor, and a new award be granted without another formal bid.

SECTION 23. Escalation Clause

Ninety (90) days prior to the end of the contract term, the Vendor may request in writing an increase in an individual item unit cost. Consideration of price increases at each renewal period will be given provided such escalations are reasonable and acceptable to the County. It is also expected that de-escalation of prices will be extended to the County if market so reflects. The County will consider a price adjustment based on the latest Consumer Price Index and/or proof of a manufacturer's price increase. Any and all proposed increases are subject to approval by the County.

SECTION 24. Supervision

The Vendor shall act as an independent contractor and not as an employee of the County. The County shall not exercise any supervision or control over the Vendor's employees performing services under this Contract. Such employees shall be accountable not to the County, but solely to the Vendor, who in turn is responsible to the County.

SECTION 25. Indemnification and Insurance

The Vendor shall indemnify and hold harmless the County and its agents and employees from and against all claims, damages, losses and expenses, including attorney's fees, arising out

of or resulting from the performance of this contract, provided that any such claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to loss to or destruction of tangible property, including loss of use resulting therefrom; and is caused in whole or in part by any negligent or willful act or omission of the Vendor and/or Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.

In any and all claims against the County or any of its agents or employees, by any employee of the Vendor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Vendor or any Subcontractor under Workers' Compensation acts, disability benefit acts, or other employee benefits act.

The vendor shall, on a primary basis, and at its sole expense, agree to maintain in full force and effect at all times during the life of this contract, insurance coverage's, limits, including endorsements, as described herein. The requirements contained herein, as well as the County's review or acceptance of insurance maintained by the Vendor is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Vendor under the Contract.

Workers' Compensation: The Vendor shall agree to maintain Workers' Compensation Insurance and Employers Liability in accordance with Florida Statute Chapter 440. Coverage must include Employers Liability with a minimum limit of \$100,000 for bodily injury caused by an accident, each accident; \$100,000 for bodily injury caused by a disease, each employee; \$500,000 for bodily injury caused by a disease, policy limit.

Business Auto Policy: The Vendor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$1,000,000 each occurrence for all owned, non-owned and hired automobiles. In the event the Vendor does not own any automobiles, the Business Auto Liability requirement shall be amended allowing the Vendor to agree to maintain only Hired and Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate business auto coverage form.

Commercial General Liability: Commercial General Liability for public liability during the lifetime of this Contract shall have minimum limits of \$1,000,000 each occurrence, \$2,000,000 General Aggregate; and \$2,000,000 Products-Completed Operations Aggregate. Coverage shall

include Premises and/or Operations, Independent Contractors, Products and/or Complete Operations, Personal and Advertising Liability, Contractual Liability and Broad Form Property Damage Endorsements. Coverage shall not contain an exclusion or limitation endorsement for Contractual Liability or Cross Liability. Coverage for the hazards of explosion, collapse and underground property damage (XCU) must also be included when applicable to the work to be performed. All insurance policies shall be issued from a company or companies duly licensed by the State of Florida. All policies shall be on an occurrence basis; the County shall not accept claims-made policies. Specific endorsements will be requested depending upon the type and scope of work to be performed.

Additional Insured Requirements: Certificates showing proof of the above required insurance shall be provided to the County prior to start of this contract and shall be attached hereto as Exhibit "C". Except as to Workers' Compensation and Employers' Liability, said Certificate(s) shall clearly state that coverage required by the Contract has been endorsed to include Nassau County, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, to its Commercial General Liability. The name for the Additional Insured endorsement issued by the insurer shall read "Nassau County, a political subdivision of the State of Florida, its officers, employees and agents". Above stated insurance policies will be endorsed to unequivocally provide thirty (30) days written notice to the County prior to any adverse changes, cancellation, or non-renewal of coverage thereunder. A copy of the policy endorsements must be included with the Certificate of Insurance. Said liability insurance must be acceptable by and approved by the County as to form and types of coverage. In the event that the statutory liability of the County is amended during the term of this Contract to exceed the above limits, the contractor shall be required, upon thirty (30) days written notice by the County, to provide coverage at least equal to the amended statutory limit of liability of the County.

SECTION 26. Disputes

Any dispute arising under this Contract shall be addressed by the representatives of the County and the Consultant as set forth herein. Disputes shall be set forth in writing to the County Manager with a copy to the Department Head or Consultant, depending on which party initiates the dispute, and provided by overnight mail, UPS, FedEx, or certified mail. A response shall be provided in the same manner prior to the initial meeting with the County Manager, the

Department Head (or their designee), and a representative of the Consultant. This initial meeting shall take place no more than thirty (30) days from the written notification of the dispute addressed to the County Manager.

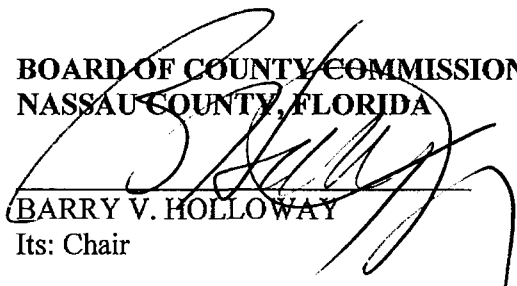
If the dispute is not settled at the initial meeting, the County Manager shall immediately notify the County Attorney. The Department Head (or his/her designee), the County Attorney, the County Manager, and the Department Head (or their designee(s)) shall meet with the Consultant's representative(s) within thirty (30) days of the County Manager's notification to the County Attorney of the continued dispute.

If there is no satisfactory resolution, the claims, disputes, or other matters in question between the parties to this Agreement arising out of or relating to this Agreement or breach thereof, shall be submitted to mediation in accordance with mediation rules as established by the Florida Supreme Court. Mediators shall be chosen by the County and the cost of mediation shall be borne by the Consultant. If either party initiates a Court proceeding, and the Court orders, or the parties agree to, mediation, the cost of mediation shall be borne by the Consultant. Consultant shall not stop work during the pendency of mediation or dispute resolution. No litigation shall be initiated unless and until the procedures set forth herein are followed.

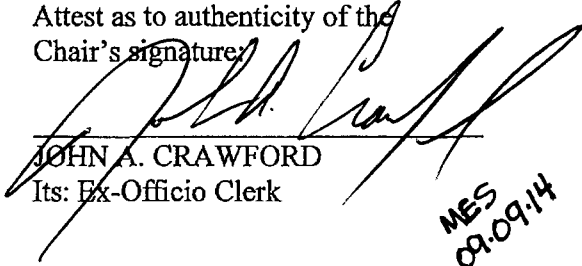
SECTION 27. Entire Agreement

The written terms and provisions of this contract shall supersede all prior verbal statements of any official or other representative of the County. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or contract documents.

**BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA**

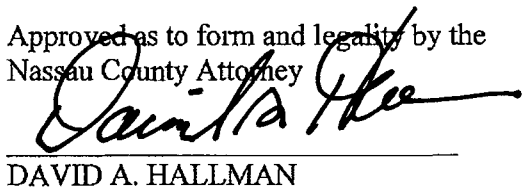

BARRY V. HOLLOWAY
Its: Chair

Attest as to authenticity of the
Chair's signature:


JOHN A. CRAWFORD
Its: Ex-Officio Clerk

MES
09-09-14

Approved as to form and legality by the
Nassau County Attorney


DAVID A. HALLMAN

[Signatures continue on next page]

KUDZUE 3 TRUCKING, INC.

Randy Maloy
By: Randy Maloy
Its: President

STATE OF Florida
COUNTY OF Nassau

Before me personally appeared, Randy Maloy, who is personally known or produced _____ as identification, known to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that he/she executed said instrument for the purposes therein expressed.

WITNESS my hand and official seal, this 8 day of August, 2014.

Donna L. Williams
Notary Signature

Notary-Public-State of Florida at large
My Commission expires: May 6, 2015



[Signatures continue on next page]

HUBBARD CONSTRUCTION COMPANY

P. Frederick O'Dea, Jr.
By: P. Frederick O'Dea, Jr.
Its: Vice President & Secretary

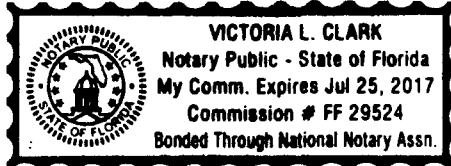
STATE OF Florida
COUNTY OF Orange

Before me personally appeared, P. Frederick O'Dea, Jr., who is personally known or produced _____ as identification, known to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that he/~~she~~ executed said instrument for the purposes therein expressed.

WITNESS my hand and official seal, this 7th day of August, 2014.

Victoria L. Clark
Notary Signature

Notary-Public-State of FLORIDA at large
My Commission expires:



NC-14-014 ASPHALTIC CONCRETE
 BID TABULATION
 BIDS OPENED JULY 24, 2014

EXHIBIT "A"

Item	Description	Unit	Kudzue 3 Trucking, Inc.				Hubbard Construction Company				Preferred Materials, Inc.				Duval Asphalt Products, Inc.			
			Price Per Unit				Price Per Unit				Price Per Unit				Price Per Unit			
Mobilization (All Volumes)	EA	EA	Asphalt Installation	Milling	Asphalt Installation	Milling	Asphalt Installation	Milling	Asphalt Installation	Milling	Asphalt Installation	Milling	Asphalt Installation	Milling	Asphalt Installation	Milling		
1.1 Mobilization	EA	\$	750.00		750.00		2,500.00		2,500.00		2,000.00		2,000.00		3,000.00		3,000.00	
Hilliard Area			0-100	101-800	801-2400	2401+	0-100	101-800	801-2400	2401+	0-100	101-800	801-2400	2401+	0-100	101-800	801-2400	2401+
2.1 Superpave 9.5 Recycled	Ton	\$	101.00	113.09	111.00	110.00	275.00	109.75	104.25	104.25	196.88	110.18	110.18	110.18	280.00	155.00	155.00	155.00
2.2 Superpave 12.5 Recycled	Ton	\$	101.00	113.09	111.00	110.00	270.00	104.75	99.25	99.25	193.46	106.78	106.78	106.78	275.00	150.00	150.00	150.00
2.3 Friction Course 9.5 Recycled	Ton	\$	157.26	141.59	145.82	143.82	275.00	109.75	104.25	104.25	196.88	110.18	110.18	110.18	300.00	175.00	175.00	175.00
2.4 Friction Course 12.5 Recycled	Ton	\$	157.26	141.59	145.82	143.82	270.00	104.75	99.25	99.25	193.46	106.78	106.78	106.78	295.00	170.00	170.00	170.00
2.5 SI Recycled	Ton	\$	91.21	91.21	91.21	91.21	275.00	104.25	98.75	98.75	191.12	104.44	104.44	104.44	275.00	150.00	150.00	150.00
2.6 Sill 12.5 Recycled	Ton	\$	91.21	91.21	91.21	91.21	275.00	104.25	98.75	98.75	192.39	105.71	105.71	105.71	280.00	155.00	155.00	155.00
Callahan Area			0-100	101-800	801-2400	2401+	0-100	101-800	801-2400	2401+	0-100	101-800	801-2400	2401+	0-100	101-800	801-2400	2401+
3.1 Superpave 9.5 Recycled	Ton	\$	101.00	113.09	110.12	109.12	275.00	109.75	104.25	104.25	196.88	108.78	108.78	108.78	270.00	155.00	155.00	155.00
3.2 Superpave 12.5 Recycled	Ton	\$	101.00	113.09	110.12	109.12	270.00	104.75	99.25	99.25	193.46	105.38	105.38	105.38	285.00	150.00	150.00	150.00
3.3 Friction Course 9.5 Recycled	Ton	\$	153.43	138.59	137.32	135.32	275.00	109.75	104.25	104.25	196.88	108.78	108.78	108.78	290.00	175.00	175.00	175.00
3.4 Friction Course 12.5 Recycled	Ton	\$	153.43	138.59	137.32	135.32	270.00	104.75	99.25	99.25	193.46	105.38	105.38	105.38	285.00	170.00	170.00	170.00
3.5 SI Recycled	Ton	\$	91.21	91.21	91.21	91.21	275.00	104.25	98.75	98.75	191.12	103.04	103.04	103.04	285.00	150.00	150.00	150.00
3.6 Sill 12.5 Recycled	Ton	\$	91.21	91.21	91.21	91.21	275.00	104.25	98.75	98.75	192.39	104.31	104.31	104.31	270.00	155.00	155.00	155.00
Yulee Area			0-100	101-800	801-2400	2401+	0-100	101-800	801-2400	2401+	0-100	101-800	801-2400	2401+	0-100	101-800	801-2400	2401+
4.1 Superpave 9.5 Recycled	Ton	\$	101.00	108.28	110.12	109.12	276.00	110.75	104.25	105.25	196.88	108.78	108.78	108.78	280.00	155.00	155.00	155.00
4.2 Superpave 12.5 Recycled	Ton	\$	101.00	108.28	110.12	109.12	271.00	105.75	99.25	100.25	193.46	105.38	105.38	105.38	275.00	150.00	150.00	150.00
4.3 Friction Course 9.5 Recycled	Ton	\$	153.43	138.59	131.32	135.32	276.00	110.75	104.25	105.25	196.88	108.78	108.78	108.78	300.00	175.00	175.00	175.00
4.4 Friction Course 12.5 Recycled	Ton	\$	153.43	138.59	131.32	135.32	271.00	105.75	99.25	100.25	193.46	105.38	105.38	105.38	295.00	170.00	170.00	170.00
4.5 SI Recycled	Ton	\$	91.21	91.21	91.21	91.21	276.00	105.25	98.75	100.25	191.12	103.04	103.04	103.04	275.00	150.00	150.00	150.00
4.6 Sill 12.5 Recycled	Ton	\$	91.21	91.21	91.21	91.21	276.00	110.25	98.75	105.25	192.39	104.31	104.31	104.31	280.00	155.00	155.00	155.00
Fernandina Area			0-100	101-800	801-2400	2401+	0-100	101-800	801-2400	2401+	0-100	101-800	801-2400	2401+	0-100	101-800	801-2400	2401+
5.1 Superpave 9.5 Recycled	Ton	\$	105.00	113.09	113.09	111.00	277.00	112.00	105.00	105.00	196.88	110.18	110.18	110.18	285.00	170.00	170.00	170.00
5.2 Superpave 12.5 Recycled	Ton	\$	105.00	113.09	113.09	111.00	272.00	106.00	101.00	101.00	193.46	106.78	106.78	106.78	280.00	165.00	165.00	165.00
5.3 Friction Course 9.5 Recycled	Ton	\$	157.26	142.59	142.82	142.82	277.00	112.00	105.00	105.00	198.88	110.18	110.18	110.18	305.00	190.00	190.00	190.00
5.4 Friction Course 12.5 Recycled	Ton	\$	157.26	142.59	142.82	142.82	272.00	106.00	101.00	101.00	193.46	106.78	106.78	106.78	300.00	185.00	185.00	185.00
5.5 SI Recycled	Ton	\$	91.21	91.21	91.21	91.21	272.00	108.00	101.00	101.00	191.12	104.44	104.44	104.44	280.00	165.00	165.00	165.00
5.6 Sill 12.5 Recycled	Ton	\$	91.21	91.21	91.21	91.21	270.00	112.00	106.00	105.00	192.39	105.71	105.71	105.71	285.00	170.00	170.00	170.00
Binder (with ordered asphalt item)	Ton		All Volumes				All Volumes				All Volumes				All Volumes			
6.1 PG-76-27	SY	\$	600.00				20.00				19.19				30.00			
Milling (All Areas)	SY		All Volumes				All Volumes				All Volumes				All Volumes			
7.1 Milling	SY	\$	2.76				3.50				2.30				12.50			

Addendum Acknowledgement	Yes	Yes	Yes	Yes
Proof of Insurance	Yes	Yes	Yes	No

Apparent low bidder

EXHIBIT "A"

Invitation to Bid

Asphaltic Concrete

Bid Number NC14-014

ATTACHMENT "B" - BID PRICE SHEET

BID PRICE SHEET
ASPHALTIC CONCRETE
BID NUMBER NC14-014

ITEM	DESCRIPTION	UNIT	PRICE PER UNIT			
Mobilization (All Volumes)		EA	Asphalt Installation		Milling	
1.1	Mobilization	EA	750.00		750.00	
Hilliard Area		Ton	0-100	101-800	801-2400	2401+
2.1	Superpave 9.5 Recycled	Ton	101.00	113.09	111.00	110.00
2.2	Superpave 12.5 Recycled	Ton	101.00	113.09	111.00	110.00
2.3	Friction Course 9.5 Recycled	Ton	157.26	141.59	145.82	143.82
2.4	Friction Course 12.5 Recycled	Ton	157.26	141.59	145.82	143.82
2.5	SI Recycled	Ton	91.21	91.21	91.21	91.21
2.6	SIII 12.5 Recycled	Ton	91.21	91.21	91.21	91.21
Callahan Area		Ton	0-100	101-800	801-2400	2401+
3.1	Superpave 9.5 Recycled	Ton	101.00	113.09	110.12	109.12
3.2	Superpave 12.5 Recycled	Ton	101.00	113.09	110.12	109.12
3.3	Friction Course 9.5 Recycled	Ton	153.43	138.59	137.32	135.32
3.4	Friction Course 12.5 Recycled	Ton	153.43	138.59	137.32	135.32
3.5	SI Recycled	Ton	91.21	91.21	91.21	91.21
3.6	SIII 12.5 Recycled	Ton	91.21	91.21	91.21	91.21
Yulee Area		Ton	0-100	101-800	801-2400	2401+
4.1	Superpave 9.5 Recycled	Ton	101.00	108.28	110.12	109.12
4.2	Superpave 12.5 Recycled	Ton	101.00	108.28	110.12	109.12
4.3	Friction Course 9.5 Recycled	Ton	153.43	138.59	131.32	135.32
4.4	Friction Course 12.5 Recycled	Ton	153.43	138.59	131.32	135.32
4.5	SI Recycled	Ton	91.21	91.21	91.21	91.21
4.6	SIII 12.5 Recycled	Ton	91.21	91.21	91.21	91.21
Fernandina Area		Ton	0-100	101-800	801-2400	2401+
5.1	Superpave 9.5 Recycled	Ton	105.00	113.09	113.09	111.00
5.2	Superpave 12.5 Recycled	Ton	105.00	113.09	113.09	111.00
5.3	Friction Course 9.5 Recycled	Ton	157.26	142.59	142.82	142.82
5.4	Friction Course 12.5 Recycled	Ton	157.26	142.59	142.82	142.82
5.5	SI Recycled	Ton	91.21	91.21	91.21	91.21
5.6	SIII 12.5 Recycled	Ton	91.21	91.21	91.21	91.21
Binder (In addition to ordered asphalt item)		Ton	All Volumes			
6.1	PG-76-27	Ton	600.00			

EXHIBIT "A"

Invitation to Bid

Asphaltic Concrete

Bid Number NC14-014

BID PRICE SHEET (continued)
ASPHALTIC CONCRETE
BID NUMBER NC14-014

ITEM	DESCRIPTION	UNIT	PRICE PER UNIT
	Milling (All Areas)	SY	All Volumes
7.1	Milling	SY	2.76

Company Name: Kudzue 3 Trucking, Inc.

Address: P.O. Box 1799

City, State, Zip: Yulee, Fl. 32041

Contact Person: Randy Maloy

Contact's Email Address: kudzue3@yahoo.com

Phone: 904-388-7838 Fax: 904-384-9638

REMINDER: THIS FORM IS TO BE INCLUDED WITH THE BID. FAILURE TO SUBMIT ALONG WITH BID MAY BE CAUSE FOR DISQUALIFICATION.

EXHIBIT "A"

Invitation to Bid

Asphaltic Concrete

Bid Number NC14-014

ATTACHMENT "B" - BID PRICE SHEET

**BID PRICE SHEET
ASPHALTIC CONCRETE
BID NUMBER NC14-014**

ITEM NO.	DESCRIPTION	UNIT	PRICE PER UNIT			
Mobilization (All Volumes)			EA	Asphalt Installation		
				Million	Million	
1.1	Mobilization	EA	2500.00		2,500.00	
Hilland Area			Ton	109.75	104.25	104.25
2.1	Superpave 9.5 Recycled	Ton	275.00	109.75	104.25	104.25
2.2	Superpave 12.5 Recycled	Ton	270.00	104.75	99.25	99.25
2.3	Friction Course 9.5 Recycled	Ton	275.00	109.75	104.25	104.25
2.4	Friction Course 12.5 Recycled	Ton	270.00	104.75	99.25	99.25
2.5	SI Recycled	Ton	275.00	104.25	98.75	98.75
2.6	Sill 12.5 Recycled	Ton	275.00	104.25	98.75	98.75
Callahan Area			Ton	109.75	104.25	104.25
3.1	Superpave 9.5 Recycled	Ton	275.00	109.75	104.25	104.25
3.2	Superpave 12.5 Recycled	Ton	270.00	104.75	99.25	99.25
3.3	Friction Course 9.5 Recycled	Ton	275.00	109.75	104.25	104.25
3.4	Friction Course 12.5 Recycled	Ton	270.00	104.75	99.25	99.25
3.5	SI Recycled	Ton	275.00	104.25	98.75	98.75
3.6	Sill 12.5 Recycled	Ton	275.00	104.25	98.75	98.75
Allen Area			Ton	110.75	104.25	105.25
4.1	Superpave 9.5 Recycled	Ton	276.00	110.75	104.25	105.25
4.2	Superpave 12.5 Recycled	Ton	271.00	105.75	99.25	100.25
4.3	Friction Course 9.5 Recycled	Ton	276.00	110.75	104.25	105.25
4.4	Friction Course 12.5 Recycled	Ton	271.00	105.75	99.25	100.25
4.5	SI Recycled	Ton	276.00	105.25	98.75	100.25
4.6	Sill 12.5 Recycled	Ton	276.00	110.25	98.75	105.25
Estancia Area			Ton	112.00	105.00	105.00
5.1	Superpave 9.5 Recycled	Ton	277.00	112.00	105.00	105.00
5.2	Superpave 12.5 Recycled	Ton	272.00	106.00	101.00	101.00
5.3	Friction Course 9.5 Recycled	Ton	277.00	112.00	105.00	105.00
5.4	Friction Course 12.5 Recycled	Ton	272.00	106.00	101.00	101.00
5.5	SI Recycled	Ton	272.00	106.00	101.00	101.00
5.6	Sill 12.5 Recycled	Ton	270.00	112.00	105.00	105.00
Binder (in addition to ordered asphalt item)			Ton	All Volumes		
6.1	PG-76-27	Ton	20.00			

EXHIBIT "A"

Invitation to Bid

Asphaltic Concrete

Bid Number NC14-014

BID PRICE SHEET (continued)
ASPHALTIC CONCRETE
BID NUMBER NC14-014

ITEM NO.	DESCRIPTION	UNIT	PRICE PER UNIT
7.1	Milling	SY	3.50

Company Name: Hubbard Construction Company

Address: 1936 Lee Rd

City, State, Zip: Winter Park, FL 32789

Contact Person: P. Frederick O'Dea, Jr., Secretary & VP

Contact's Email Address: fred.odea@hubbard.com

Phone: 407-645-5500 Fax: 407-623-3865

REMINDER: THIS FORM IS TO BE INCLUDED WITH THE BID. FAILURE TO SUBMIT ALONG WITH BID MAY BE CAUSE FOR DISQUALIFICATION.

EXHIBIT "B"

Invitation to Bid

Asphaltic Concrete

Bid Number NC14-014

ATTACHMENT "A" - TECHNICAL SPECIFICATIONS/SCOPE OF WORK

TECCHNICAL SPECIFICATIONS/SCOPE OF WORK
ASPHALTIC CONCRETE
BID NUMBER NC14-014

1. Duration of Bid: Two (2) years with two (2) optional one (1) year extensions.
2. The payment due date for a local governmental entity for the purchase of goods or services other than construction services is 45 days per Florida Statutes Section 218.74.
3. Price quotes are to be freight on board (F.O.B.) to destination.
4. All charges must be indicated on the Bid Sheet. If not, Nassau County will have the authority to reject those charges.
5. Complete description and specifications of product must accompany each and every bid.
6. All materials shall conform the current FDOT Standard Specifications for Road and Bridge Construction and FDOT Roadway and Traffic Design Standards Index (latest edition).
7. Apply Asphaltic Concrete (SI, SIII), Superpave (9.5, 12.5), or Friction Course (9.5, 12.5) as designated by the County Engineering Department. Mixes shall use fine or course materials as designated by the County. Use recycled asphalt pavement (RAP) as established in FDOT standards.
8. All performance and work shall be in accordance with Florida Department of Transportation and Nassau County construction procedures and methods.
9. All fees for Maintenance of Traffic (MOT) shall be included in the unit prices for milling and asphalt services. No additional payment will be given for site specific conditions that may require more MOT. All MOT shall be in compliance with FDOT 600 series.
10. Temporary striping to the standards of the FDOT shall be included in the unit prices for asphalt services.
11. Work shall commence within 10 days and be completed within 30 days after the purchase orders are received.



CERTIFICATE OF LIABILITY INSURANCE Page 1 of 1

DATE (MM/DD/YYYY)
08/07/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis of Michigan, Inc. c/o 26 Century Blvd. P. O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME	
	PHONE (A/C NO. EXT): 877-945-7378	FAX (A/C NO.): 888-467-2378
E-MAIL ADDRESS: certificates@willis.com		INSURER(S) AFFORDING COVERAGE
		NAIC#
INSURED Hubbard Construction Company The Hubbard Group, Inc. P.O. Box 547217 Orlando, FL 32854	INSURER A: Arch Insurance Company	
	INSURER B: XL Specialty Insurance Company	
	INSURER C: AGCS Marine Insurance Company	
	INSURER D:	
	INSURER E:	

COVERAGES

CERTIFICATE NUMBER: 21914079

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y		41PKG8911505	10/1/2013	10/1/2014	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 50,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			41PKG8911505	10/1/2013	10/1/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			US00064220LI13A	10/1/2013	10/1/2014	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		41WCI8911405	10/1/2013	10/1/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Equipment Floater Blanket All Risk Coverage			MXI93044965	10/1/2013	10/1/2014	All Leased & Rented Equipment Deductible \$25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach Acord 101, Additional Remarks Schedule, if more space is required)

Re: Asphaltic Concrete, Bid No. NC14-014, Contract No. CM2143.

Nassau County, a political subdivision of the State of Florida, its officers, agents and employees are included as Additional Insureds as respects to General Liability.

CERTIFICATE HOLDER

CANCELLATION

Board of County Commissioners of Nassau County 96135 Nassau Place, Suite 6 Yulee, FL 32097	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

POLICY NUMBER: 41PKG8911505

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
All parties where required by a written contract. This insurance is Primary and Non-contributing with any other insurance where the written contract requires that this insurance be Primary and Non-contributory. When the insurance provided by this endorsement is Primary and Non-contributory, we will not seek any contribution from any other insurance policy available to the Additional Insured on which the Additional Insured is a Named Insured	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
 2. The acts or omissions of those acting on your behalf;
- in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) Or Organization(s)	Location And Description of Completed Operations
<p>All parties where required by a written contract. This insurance is Primary and Non-contributing with any other insurance where the written contract requires that this insurance be Primary and Non-contributory. When the insurance provided by this endorsement is Primary and Non-contributory, we will not seek any contribution from any other insurance policy available to the Additional Insured on which the Additional Insured is a Named Insured.</p>	
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

POLICY NO. 41PKG8911505

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**EARLIER NOTICE OF CANCELLATION
PROVIDED BY US**

This endorsement modifies Insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART**

SCHEDULE

Number of Days' Notice 90

(If no entry appears above, information required to complete this Schedule will be shown in the Declarations as applicable to this endorsement.)

For any statutorily permitted reason other than nonpayment of premium, the number of days required for notice of cancellation, as provided in paragraph 2. of either the CANCELLATION Common Policy Condition or as amended by an applicable state cancellation endorsement, is increased to the number of days shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EARLIER NOTICE OF CANCELLATION PROVIDED BY US ENDORSEMENT

This endorsement modifies Insurance provided under the following:

BUISNESS AUTO COVERAGE

SCHEDULE

Number of Days' Notice: 90

(If no entry appears above, information required to complete this Schedule will be shown in the Declarations as applicable to this endorsement.)

For any statutorily permitted reason other than nonpayment of premium, the number of days required for notice of cancellation, as provided in paragraph 2. of either the CANCELLATION Common Policy Condition or as amended by an applicable state cancellation endorsement, is increased to the number of days shown in the Schedule above.

All other terms and conditions of the Policy remain unchanged.

Endorsement Number:

Policy Number: 41PKG8911505

Named Insured: Hubbard Construction

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 10/1/2013

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

EARLIER NOTICE OF CANCELLATION PROVIDED BY US ENDORSEMENT

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following -attached clause— is to be completed only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective on 10/1/2013

Policy No. 41WC18911405

(Date) at 12:01 A.M. standard time, forms a part of

of the

Arch Insurance Company

Insurance Company

Issued to Hubbard Construction Company
(Named Insured)



Authorized Representative

For any statutorily permitted reason other than nonpayment of premium, the number of days required for notice of cancellation, as provided in paragraph 2. of either the CANCELLATION Conditions or as amended by an applicable state cancellation endorsement, is increased to the number of days shown in the Schedule below.

All the terms and conditions of the Policy which are not inconsistent with this endorsement continue to apply.

SCHEDULE

Number of Days' Notice: 90.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/10/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

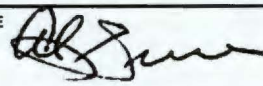
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Greene & Associates 417 W Baya Drive Lake City, FL. 32025	CONTACT NAME: Al Greene PHONE (A/C No, Ext): 386-755-1122 E-MAIL ADDRESS: al@greeneinsurance.com	FAX (A/C No): 386-754-1578
	INSURER(S) AFFORDING COVERAGE	
INSURED Kudzue 3 Trucking Inc P O Box 1799 Yulee FL 32041	INSURER A: Continental Casualty	NAIC # 20443
	INSURER B: Transportation Insurance Co	NAIC # 20494
	INSURER C: Travelers Property & Casualty Co of America	NAIC # 25674
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	X	4034930763	03/10/16	03/10/17	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC							
	A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> 10,000 PIP	X	X	2095918244	03/10/16	03/10/17	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ \$10,000
		<input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS <input checked="" type="checkbox"/> Leased						
<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		X	X	4034933310	03/10/16	03/10/17	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		N/A	4016977714	12/13/15	12/13/16	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below							
	C	Contractors Equipment			660-6612X943	03/10/16	03/10/17	Rental \$250,000 \$1,000 Deductible Special Form
		DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)						
Nassau County, a political subdivision of the State of Florida, its officers, agents and employees as								

CERTIFICATE HOLDER Nassau County Board of County Commissioners 96135 Nassau Place Suite 6 Yulee, FL 32097 Phone: (904)491-7377 Fax: (904)321-2658	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  <MT>
---	---