

6398-20

Amd 4

**FOURTH AMENDMENT TO AGREEMENT
BETWEEN
THE CITY OF JACKSONVILLE
AND
ENGLAND, THIMS & MILLER, INC.
FOR
DRAINAGE IMPROVEMENT PROGRAM MANAGEMENT**

THIS FOURTH AMENDMENT to Agreement is made and entered into in duplicate this 9 day of July, 2015, by and between the CITY OF JACKSONVILLE, a municipal corporation in Duval County, Florida (hereinafter the "CITY"), and ENGLAND, THIMS & MILLER, INC., a Florida corporation with principal office located at 14775 Old St. Augustine Road, Jacksonville, Florida 32258 (hereinafter the "CONSULTANT"), for Drainage Improvement Program Management (hereinafter the "Project").

RECITALS:

WHEREAS, on February 14, 2011, the parties made and entered into City of Jacksonville Contract # 6398-20 (hereinafter the "Agreement") for the Project; and

WHEREAS, said Agreement has been amended three times previously; and

WHEREAS, said Agreement should be amended further by including, adding, attaching, and incorporating **Exhibit "G"**, attached hereto and, by this reference, made a part hereof, to revise the Scope of Services; by including, adding, attaching, and incorporating **Exhibit "H"**, attached hereto and, by this reference, made a part hereof, to revise the Contract Fee Summary; by increasing the limit for Program Management Services by an amount not-to-exceed \$398,302.64 to a new maximum limit not-to-exceed \$1,576,533.78; by making certain conforming amendments citing new **Exhibit "H"**; and, by increasing the CITY's maximum indebtedness by an amount not-to-exceed \$398,302.64 to a new maximum not-to-exceed \$1,576,533.78; with all other provisions, terms, and conditions of said Agreement remaining unchanged; now therefore

IN CONSIDERATION of the Agreement and of the mutual covenants and agreements hereinafter contained, and for other good and valuable consideration, the legal sufficiency of which the parties admit, the parties agree to amend said Agreement as follows:

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.

2. Section 1.01 entitled “STATEMENT OF CONSULTANT SERVICES” in said Agreement is amended, in part, by including, adding, attaching, and incorporating **Exhibit “G”** to revise the Scope of Services, and as amended shall read as follows:

“1.01 STATEMENT OF CONSULTANT SERVICES

“The CONSULTANT shall furnish all services, documents, drawings and other matters called for in this Agreement, as well as those contained in the “Scope of Services” attached hereto as **Exhibits ‘A’, ‘C’, ‘E’, and ‘G’** and, by this reference, made a part hereof. If any services, functions or responsibilities not specifically described in this Agreement and/or the Scope of Services are necessary for the proper performance and provision of the Services, they shall be deemed to be implied by and included within the Scope of Services to the same extent and in the same manner as if specifically described in this Agreement. The Contractor shall be responsible for providing the equipment, supplies, personnel (including management, employees, and training), and other resources as necessary to provide the Services. The CONSULTANT accepts the special relationship established between itself and the CITY by this Agreement. The CONSULTANT covenants with the CITY that it is an expert in the design of the Project and will cooperate with Program Managers, Construction Managers, CITY representatives and others in fostering the interests of the CITY. The CONSULTANT shall employ sound business administration and superintendence to complete the Project in a manner consistent with the best interests of the CITY.”

3. Section 3.01.01 in said Agreement is amended, in part, by increasing the professional fee for Program Management Services, as described in **Exhibit “G”**, by an amount not-to-exceed \$398,302.64, as detailed in **Exhibit “H”**, to a new maximum not-to-exceed \$1,576,533.78, and as amended shall read as follows:

“3.01.01. For the term of this Agreement, for Services, as specified in Section 1 of this Agreement and as described in **Exhibits ‘A’, ‘C’, ‘E’, and ‘G’**, an amount not-to-exceed ONE MILLION FIVE HUNDRED SEVENTY-SIX THOUSAND FIVE HUNDRED THIRTY-THREE AND 78/100 USD (\$1,576,533.78), as detailed in **Exhibits ‘B’, ‘D’, ‘F’, and ‘H’**, attached hereto and, by this reference, made a part hereof.”

4. Section 3.03 in said Agreement is amended in part by making conforming amendments citing new **Exhibit “H”**, and as amended shall read as follows:

“3.03. The CONSULTANT shall submit written invoices not more often than monthly in such form and containing such documentation as reasonably required by the CITY's Project Manager in order to establish charges and to enable compensation therefor by the CITY as soon as practicable upon receipt, review, and approval of each such invoice. Each such invoice shall include the amount of payment requested, the amount previously paid, the total contract value, the percent completed since the last invoice, the total percent completed to date, and any other such information as may be reasonable and necessary to secure the written approval of the invoice by the CITY's Project Manager. The cost of services provided by the CONSULTANT shall be paid at the rates (including direct labor, indirect costs, and profit) shown in the “Contract Fee Summary Format” attached hereto as **Exhibits ‘B’, ‘D’, ‘F’, and ‘H’**. The cost of services provided to the CONSULTANT by others shall be reimbursed at the invoiced amount without markup by CONSULTANT. Travel expenses, if provided for as a reimbursable expense in **Exhibits ‘B’, ‘D’, ‘F’, and ‘H’**, shall be reimbursed only to the extent

provided by Chapter 106, Part 7 of the Ordinance Code of the CITY. Travel expenses not specifically covered by said chapter shall be reimbursed only to the extent provided by the uniform policies and practices of the CITY. Each invoice shall contain a statement that it is made subject to the provisions and penalty of Section 837.06, Florida Statutes.”

5. Section 3.05 in said Agreement is amended by increasing the CITY’s maximum indebtedness by an amount not-to-exceed \$398,302.64 to a new maximum not-to-exceed \$1,576,533.78, and as amended shall read as follows:

“3.05. The maximum indebtedness of the CITY for all Services to be performed pursuant to this Agreement shall not exceed the sum of ONE MILLION FIVE HUNDRED SEVENTY-SIX THOUSAND FIVE HUNDRED THIRTY-THREE AND 78/100 USD (\$1,576,533.78) for the term of this Agreement.”

SAVE AND EXCEPT as expressly amended in this instrument, the terms and conditions of the Agreement of February 14, 2011, as previously amended, shall be unchanged and shall remain in full force and effect.

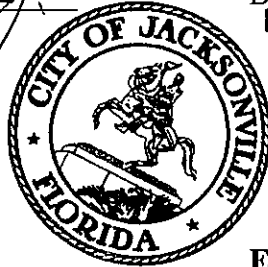
[The remainder of this page is intentionally left blank. Signature page follows immediately.]

IN WITNESS WHEREOF, the parties hereto have duly executed this Fourth Amendment the day and year first above written.

ATTEST:

CITY OF JACKSONVILLE

By James R. McCain, Jr.
James R. McCain, Jr.
Corporation Secretary



By Lenny Curry
Lenny Curry
Mayor
Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

ATTEST:

ENGLAND, THIMS & MILLER, INC.

By Robert J. Kermitz
Signature
Robert J. Kermitz
Type/Print Name
Senior Project Manager
Title

By Juanitta Bader Com
Signature
Juanitta Bader Com
Type / Print Name
Vice President / Principal
Title

In compliance with Section 24.103(e) of the *Ordinance Code* of the City of Jacksonville, I do certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing Agreement and that provision has been made for the payment of the monies provided therein to be paid.

[Signature]
Director of Finance

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[Signature]

Form Approved:

James R. McCain, Jr.
Office of General Counsel

SCOPE OF WORK
PROGRAM MANAGEMENT SERVICES/CITY CONTRACT #6398-16
LOWER ST. JOHNS RIVER TOTAL MAXIMUM DAILY LOAD REDUCTION PROGRAM
SEPTIC TANK PHASE OUT PROGRAM MANAGEMENT AND ADMINISTRATION SERVICES
AMENDMENT #4

The purpose of this amendment is to fund the below described Scope of Services through September 30, 2015.

INTRODUCTION

The City of Jacksonville is a stakeholder in each Lower St. Johns River Basin Management Action Plan (BMAP)

- Nutrient Load Reduction within the St. Johns River Main Stem; adopted October 2008
- Fecal Coliform load reduction in 10 impaired tributaries; adopted December 2009
- Fecal Coliform load reduction in 15 impaired tributaries; adopted August 2010

The City has submitted to FDEP a detailed plan describing how it plans to meet its Total Nitrogen (TN) load reduction goal of 324,328 pounds per year by 2023. Of the total TN reduction, it is the City's plan to realize approximately 65% or 227,062 pounds per year through the phase out of approximately 21,000 septic tanks located in close proximity to the St. Johns River and its tributaries. The phase out of septic tanks provides an added benefit of addressing the City's obligation to reduce fecal coliform loading within the 25 impaired Water Bodies (WBIDs) documented in the above referenced tributaries BMAPs by 2023.

BACKGROUND

Responsibility for the Septic Tank Phase Out (STPO) Program component of the City of Jacksonville's TMDL Reduction Program has been delegated to the City's Stormwater Utility (SWU) within the Department of Public Works. England Thims & Miller, Inc (ETM) as the City's Stormwater Program Manager has been working with the City and JEA to implement the Septic Tank Phase Out Program in accordance with the City's BMAP obligations and statement of commitment to each of the above referenced BMAPs. This work was authorized in Amendment #1 dated August 17, 2011.

SCOPE OF WORK

ETM shall continue to manage the Septic Phase Out Program Plan for the City by providing Program Management and Contract Administration services. Scope shall include the continuation of Tasks as defined in Amendment 1 dated August 17, 2011 and the services/scope described herein. Specific deliverables will be produced based on the Tasks as listed below.

Task 1: Program Authority Services

- A. ETM will periodically review local ordinances and state statute to research potential effects on the SWU septic tank program
- B. ETM will research FDEP state-wide phase out programs to ensure consistency with the SWU septic tank program
- C. ETM will draft Program Policy Statements as requested to define potential issues and/or determine courses of action such as Multi-family and Commercial parcels

- D. ETM will research and coordinate a review of Failing Septic Tank Nutrient Reduction to determine the potential for additional benefit to the SWU
- E. ETM will review Septic Tank ordinances or other municipalities to determine potential changes for the City
- F. ETM will research and develop special "White Paper" requests such as the CDM TAC Memorandum Review

Task 2: Program Administration Services

- A. ETM will coordinate and lead a bi-monthly STPO Coordination Meeting between COJ and JEA to discuss progress and program issues.
- B. Develop meeting agendas for STPO Coordination, CDM Modeling, JEA Scrub and other meeting as required.
- C. ETM will review team members progress in support of the SWU septic tank program
- D. ETM will prepare and coordinate approval of Inter-Agency Agreements and Task Authorizations between COJ and JEA as required by the needs of the program .
- E. ETM will determine and coordinate funding between COJ and JEA to ensure program needs are funded in a timely manner support.
- F. ETM will provide general Program Oversight in support of issues such as data for news stories, councilperson inquiries, etc.
- G. ETM will participate in periodic Public Outreach and Communications Plan reviews as determined by the various stages of the SWU septic tank program to provide recommendations based on the various types of anticipated work.
- H. ETM will review Owner Commitment letters and TCE documents as needed during the various stages of the Program.
- I. ETM will participate and provide support for Special Meetings/Presentations as requested by the City such as newspaper stories , CIP Sub-Committee meeting, etc.
- J. ETM will prepare a Conceptual Septic Tank Phase Out Study for the Helena St Corridor Project to include maps and potential cost estimates.
- K. ETM will research alternate Nutrient Reduction concepts on a periodic basis for possible implementation by COJ.

Task 3: Project Management (PM) Tool Services

- A. ETM will coordinate PM Tool refinement meetings with JEA to insure the necessary attributes are included.
- B. ETM will program the requested JEA changes into the PM Tool.
- C. ETM will update periodically the Operating/Training Manual with modifications as determined by changes to the PM Tool.
- D. ETM will program the necessary changes into the PM Tool to handle Grant Parcel Inclusion Inquiries (GPII's) to handle unique requests from parcel owners for inclusion into the Program.
- E. ETM will coordinate with JEA to obtain a copy the JEA customer database (excluding personal information) with the intent to create a unique database of which parcels in the city are JEA customers and which are not (thus on septic tanks). This will enhance the development of parcels for targeted inclusion the LOC Program. JEA Customer Database Analysis for potential tank ID.
- F. ETM will perform monthly PM Tool maintenance activities to insure database integrity and functionality.
- G. ETM will review the potential for land locked lakes which will negatively affect parcels for inclusion in the Program.

- H. ETM will modify the parcel centroid location as parcels are completed and the As-Built Tank Location documentation is received from JEA. ETM will periodically transmit the revised location via pointfiles to CDM for Final Modeling Analysis.

Task 4: Program Funding Services

- A. ETM will participate in or coordinate meetings with COJ personnel as grants or other unique funding opportunities occur.
- B. ETM will research Grants/Funding opportunities on a periodic basis with such agencies as the FDEP, SJRWMD, etc.
- C. ETM will provide supporting services such as data, maps and information to support Grant Funding Information needs.
- D. ETM will research Alternative/Supplemental Funding Sources based on the economy, Program needs and potential sources.

Task 5: Program Cost & Schedule Services

- A. ETM will develop an Overall Program Infrastructure Expansion Schedule which will include anticipated infrastructure expansion projects, agency processes and unique Program requirements.
- B. ETM will maintain and publish the Overall Program Infrastructure Expansion Schedule on a monthly basis based on input from COJ and JEA.
- C. ETM will develop Infrastructure Expansion Project specific schedules in coordination with COJ & JEA, agency processes and unique project requirements.
- D. ETM will maintain project specific Infrastructure Expansion Schedules on a monthly basis based on input from COJ and JEA.
- E. ETM will develop an Overall Program Infrastructure Expansion Budget which will include anticipated infrastructure expansion projects in a format to support COJ and JEA CIP budget requirements.
- F. ETM will maintain the Overall Program Infrastructure Expansion Budget on a monthly basis based on input from COJ and JEA.
- G. ETM will develop project specific Infrastructure Expansion budgets in coordination with COJ and JEA.
- H. ETM will maintain the Project specific Infrastructure Expansion budgets on a monthly basis based on input from COJ and JEA.

Task 6: Lateral Only Connection (LOC) Program Services

- A. ETM will provide Parcel Identification support through database analysis and CDM modeling coordination.
- B. ETM will coordinate and run Parcel Scrub Meetings with JEA to determine potential parcels for program inclusion. These meeting will include review of JEA sewer system maps, JEA sewer as-builts, Google maps review, and JEA tribal knowledge investigation.
- C. ETM will coordinate and participate in CDM Modeling Coordination Meetings which will review ArcNLET model parameter review, potential parcels for inclusion (and subsequent JEA scrub meeting analysis), review of anticipated Program results in relation to BMAP goals.
- D. ETM will review GPII Requests to determine Program inclusion. This process includes review of JEA sewer system, waterbody proximity, Google maps, JEA database and CDM input as needed. ETM will document results through the PM Tool.
- E. ETM will compile and distribute Mailing Lists for use by the City and JEA as parcels are approved for inclusion in the Program.

- F. ETM will assist with JEA LOC Bid Package development and analysis on an as-needed basis to insure Program goals are being met.
- G. ETM will prepare and publish Program Area Maps as requested in support of COJ & JEA requests.
- H. ETM will perform Final Parcel Phase Out Verification to include documentation review of as-built drawings, Plumbing Inspection certification and Duval County Health Department (DCHD) septic tank abandonment certification. ETM will document these efforts through the PM Tool.
- I. ETM will coordinate with DCHD during the Program as needed for process verification, data gathering and potential DCHD assistance.

Task 7: Infrastructure Expansion Program Services

- A. ETM will provide Project Area Identification support during the development of the Infrastructure Expansion phase of the Program. This will include septic tank location analysis, map development, parcel counts and estimated costs.
- B. ETM will develop estimated nutrient reduction for specific project areas based on previous Program experience. This will include coordination with CDM for ArcNLET Model analysis as determined by the project team.
- C. ETM will develop a Conceptual Master Plan for specific projects including review of the following parameters: Lift stations, property acquisition, off-site force main, on-site force main, roadway condition, density of parcels, sewer system type, location of existing utilities, percent of participating parcel Owners.
- D. ETM will perform a Cost-Benefit analysis after the completion of the Conceptual Master Plan,
- E. ETM will develop and implement a Project Prioritization analysis to insure the decision making process to move forward with each project include all the pertinent Program requirements.

DELIVERABLES

ETM will prepare and submit technical memoranda on completion of work for appropriate tasks. City and JEA review comments will be incorporated and addressed accordingly in the final documents.

**CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA**

PART I - GENERAL				
1. Project TMDL Reduction Program - Septic Tank Phase Out			2. Proposal Number P-09-10 Amendment 4	
3. Name of Consultant England-Thims & Miller, Inc.			4. Date of Proposal 6/3/2015	
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	\$ 60.10		\$ 0.00	
Project Manager	\$ 52.10		\$ 0.00	
Section Leader	\$ 48.44		\$ 0.00	
Design Engineer or Architect	\$ 39.85		\$ 0.00	
Designer or Technician	\$ 26.66		\$ 0.00	
GIS Programmer	\$ 23.68		\$ 0.00	
Clerical	\$ 19.47		\$ 0.00	
TOTAL DIRECT LABOR			0	\$ -
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	150 % x Total Direct Labor			\$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ -
8. PROFIT: Labor Related Costs (Item 7)			x 10%	\$ -
9. Miscellaneous Direct Costs				
Shipping, Telephone, Reproduction, Travel, etc.			\$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL			\$	\$ -
10. Reimbursable Costs - Limiting Amount				
TMDL Reduction Program - Septic Tank Phase Out			\$	398,302.64
SUB-TOTAL REIMBURSABLES (Items 5, 6, 8, and 9)				\$ 398,302.64
PART IV - SUMMARY				
TOTAL AMOUNT OF CONTRACT (Not To Exceed Plus Misc. Direct Costs) (Items 5, 6, 8 and 9)				\$ 398,302.64
12. PRIOR CONTRACT AMOUNT (Original+ Amendments 1+2+3)				\$ 1,178,231.14
TOTAL AMENDED AMOUNT OF CONTRACT				\$ 1,576,533.78

**BACKUP FOR CONTRACT FEE SUMMARY
CITY OF JACKSONVILLE, FLORIDA**

PART I - GENERAL				
Project TMDL Reduction Program - Septic Tank Phase Out			Proposal Number P-09-10 Amendment 4	
Name of Consultant England-Thims & Miller, Inc.			Date of Proposal 6/3/2015	
PART II - LABOR RELATED COSTS				
Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	\$ 60.10	65	\$ 3,906.50	
Project Manager	\$ 52.10	1980	\$ 103,158.00	
Section Leader	\$ 48.44	265	\$ 12,836.60	
Design Engineer or Architect	\$ 39.85	70	\$ 2,789.50	
Designer or Technician	\$ 26.66	10	\$ 266.60	
GIS Programmer	\$ 23.68	750	\$ 17,760.00	
Clerical	\$ 19.47	180	\$ 3,504.60	
TOTAL DIRECT LABOR	\$ 43.44	3320		\$ 144,221.80
Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	150 % x Total Direct Labor			\$ 216,333.00
SUBTOTAL: Labor + Overhead				\$ 360,554.80
PROFIT: Labor Related Costs			x 10%	\$ 36,055.00
REIMBURSABLE COSTS - LIMITING AMOUNT				\$ 396,609.80
MISCELLANEOUS DIRECT COST				1692.84
TOTAL				\$ 398,302.64



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/24/2015

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 Harden and Associates 501 Riverside Avenue, Suite 1000 Jacksonville FL 32202	CONTACT NAME: Todd Peters	
	PHONE (A/C, No, Ext): 904-354-3785	FAX (A/C, No): 904-634-1302
	E-MAIL ADDRESS: tpeters@hardeninsight.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED ENGLA-1 England Thims & Miller Inc. Robert M Angas Assoc Inc; EMM Properties, LLC 14775 Old St. Augustine Rd. Jacksonville FL 32258	INSURER A :National Fire Insurance Co.	20478
	INSURER B :Transportation Insurance Co.	20494
	INSURER C :Valley Forge Insurance Company	
	INSURER D :Continental Casualty Co.	20443
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: 928502272 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 CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	Y	5095133518	1/1/2015	1/1/2016	EACH OCCURRENCE	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$500,000
							MED EXP (Any one person)	\$15,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
								\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS <input checked="" type="checkbox"/>	Y	Y	2087980833	1/1/2015	1/1/2016	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$10,000 CLAIMS-MADE			2087980847	1/1/2015	1/1/2016	EACH OCCURRENCE	\$10,000,000
							AGGREGATE	\$10,000,000
								\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	596111288	1/1/2015	1/1/2016	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS	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
D	Professional Liability Valuable Papers			AEH113771078 2087980816	1/1/2015 1/1/2015	1/1/2016 1/1/2016	Per Claim/Aggregate Limit	\$10M/\$10M \$1,100,000

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

Re: Drainage Improvement Program Management

The City of Jacksonville is included as Additional Insured as respects General Liability and Auto Liability as required by written contract. A Waiver of Subrogation applies in favor of the City of Jacksonville as per General Liability, Auto Liability, and Workers' Compensation as required by written contract.

Cancellation clause is 30 days except for non-payment of premium, which is 10 days.

CERTIFICATE HOLDER

CANCELLATION

City of Jacksonville
231 E. Forsyth St., Suite 470
Jacksonville FL 32202

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

Todd Peters

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