

RESOLUTION NO. 2009- 292

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, ACCEPTING A BILL OF SALE AND SCHEDULE OF VALUES CONVEYING ALL PERSONAL PROPERTY ASSOCIATED WITH THE WATER AND SEWER SYSTEM WITHIN MURABELLA SUBDIVISION UNIT 2 AND A PORTION OF UNIT 1.

RECITALS

WHEREAS, Murabella, LLC, a Florida limited liability company, has executed and presented to the County a Bill of Sale and schedule of values, attached hereto as Exhibit "A", incorporated by reference and made a part hereof, conveying all personal property associated with the water and sewer system within Murabella Subdivision Unit 2 and a portion of Unit 1; and

WHEREAS, the water and sewer lines have been installed within County right-of-way therefore no easement is needed; and

WHEREAS, St. Johns County Utility Department has reviewed and approved the document mentioned above, as stated in a memo attached hereto as Exhibit "B", incorporated by reference and made a part hereof; and

WHEREAS, to the extent that there are typographical, or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, as follows:

Section 1. The above recitals are incorporated by reference into the body of this Resolution and such recitals are adopted as findings of fact.

Section 2. The above described Bill of Sale attached and incorporated hereto, is hereby accepted by the Board of County Commissioners.

Section 3. The Clerk of Court is hereby instructed to file the original Bill of Sale and schedule of values in the public records of St. Johns County, Florida.

PASSED AND ADOPTED this 20th day of October, 2009.

**BOARD OF COUNTY COMMISSIONERS
ST. JOHNS COUNTY, FLORIDA**

By: Cyndi Stevenson
Cyndi Stevenson, Chair

ATTEST: Cheryl Strickland, Clerk

By: Pam Halteman
Deputy Clerk

RENDITION DATE 10/22/09

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that **Murabella, LLC**, a Florida limited liability company, whose address is 414 Old Hard Road, Suite 201, Orange Park, Florida 32003 ("Seller"), and in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration, to it paid by **St. Johns County, Florida**, a political subdivision of the State of Florida, whose address is c/o Clerk of the Courts, Post Office Drawer 349, St. Augustine, Florida 32085 ("County"), the receipt whereof is hereby acknowledged, has granted, bargained, sold, transferred and delivered, and by these presents does grant, bargain, sell, transfer, and deliver unto the County, its successors and assigns, the following described property, assets and rights, to-wit:

Utility System and the complete water and/or wastewater system including all water mains, water services between mains and water meters, meters, fire hydrants, sanitary sewer force main, the gravity sewer main, all sanitary sewer manholes, and the sanitary sewer lift station, together with the roadway and drainage improvements including paving, curb and gutter, sidewalks, storm drainage structures, manholes, inlets, pipes, mitered end sections and headwalls,* all located on portions of the real property known as MURABELLA UNIT ONE, as recorded in Map Book 52, Pages 16 through 42 and/or MURABELLA UNIT TWO, as recorded in Map Book 54, Pages 56 through 69, Public Records of St. Johns County, Florida, being more particularly described in **Exhibit A** attached hereto.

*and further described in Exhibit B attached hereto.

TO HAVE AND TO HOLD all of the foregoing unto the County, its successors and assigns, for its own use forever, free and clear and discharged of and from any and all obligations, claims or liens.

AND the Seller does hereby covenant to and with the County, its successors and assigns, that they are the lawful owners of the above-described personal property and assets; that said personal property and assets are free from all liens and encumbrances; that Seller has good right to sell said personal property and assets; that all contractors, subcontractors and material men furnishing labor or materials relative to the construction of the personal property and assets have been paid in full; and that Seller will warrant and defend the sale of its said personal property and assets hereby made, unto the County, its successors and assigns, against the lawful claims and demands of all persons whatsoever.

IN WITNESS WHEREOF, the Seller has caused this instrument to be executed in its name the day and year first above written.

Signed, Sealed and

Murabella, LLC,
a Florida limited liability company

Ann Tabor
Ann Tabor
(printed)

By: The Wood Development Company of
Jacksonville, a Florida Corporation
Its Managing Member

Dolores C. McNeal
Dolores C. McNeal
(printed)

By: James Ricky Wood
Print Name: James Ricky Wood
Its: President

STATE OF FLORIDA
COUNTY OF Clay

The foregoing instrument was acknowledged before me this 29th day of July, 2005, by James Ricky Wood the president of The Wood Development Company of Jacksonville, a Florida corporation, the Managing Member of Murabella, LLC, a Florida limited liability company, on behalf of the corporation and limited liability company. He/~~She~~ is personally known to me or produced _____ as identification and ~~did~~ (did not) take an oath.

Ann Tabor
(Print) Ann Tabor, Notary Public
My Commission expires: _____
Commission Number: _____

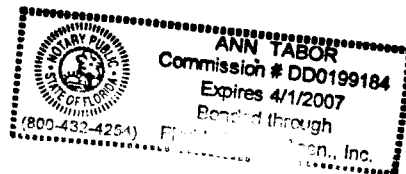


Exhibit A to Bill of Sale

Calabria Court, Riva Del Garda Way, Remini Court, Messina Drive, Citara Court, N. Cappero Drive, S. Cappero Drive, a portion of Cascadia Court extending from Porta Rosa Circle to the westerly prolongation of the southerly boundary of Tract "T," a portion of E. Positano Avenue extending from Porta Rosa Circle to the intersection of North and South Cappero Drive, 25' Utility Easement located on Lots 396 and 397 all located in the plat of **MURABELLA UNIT ONE**, as recorded in Map Book 52, Pages 16 through 42, and/or **MURABELLA UNIT TWO**, as recorded in Map Book 54, Pages 56 through 69 Public Records of St. Johns County, Florida.

Project Name: **PALM LAKES**

Contractor: United Brothers Development Inc.

Address: 6924 Distribution Avenue South Jacksonville, Florida 32256

Phone No: (904) 262-3227 Fax No: (904) 262-5505

Bid Items To Be Constructed				Completed This Period	
Item No.	Description of Item	Qty Bid	U/M	Unit's Installed	Completed This Period
PHASE 1A-2					
SEWER SYSTEM					
84	8" DR-26 0-4			0	
85	8" DR-26 4-6	215.00	LF	0	\$ -
86	8" DR-26 6-8	2,780.00	LF	1,948	\$ 41,882.00
87	8" DR-26 8-10	2,256.00	LF	1,882	\$ 46,391.30
88	8" DR-26 10-12	1,475.00	LF	1,087	\$ 30,381.65
89	8" DR-26 12-14	2,017.00	LF	890	\$ 26,059.20
90	8" DR-26 14-16	2,197.00	LF	965	\$ 31,439.70
91	8" DR-26 16-18	660.00	LF	313	\$ 12,044.24
92	8" DR-26 18-20	1,577.00	LF	1,285	\$ 69,248.65
93	8" DR-26 20-22	730.00	LF	165	\$ 10,505.55
94	8" DR-18 20-22	190.00	LF	0	\$ -
95	6" SERVICE PIPE DR-35	26.00	LF	0	\$ -
96	MH 4-6	11,439.00	LF	6,589	\$ 64,308.64
97	MH 6-8	13.00	EA	8	\$ 22,987.60
98	MH 8-10	8.00	EA	5	\$ 15,242.95
99	MH 10-12	6.00	EA	4	\$ 13,134.76
100	MH 12-14	6.00	EA	3	\$ 10,767.90
101	MH 14-16	7.00	EA	2	\$ 7,684.04
102	MH 16-18	2.00	EA	0	\$ -
103	MH 18-20	3.00	EA	1	\$ 5,181.56
104	MH 20-22	1.00	EA	0	\$ -
105	MH 6-8 5' DI	1.00	EA	0	\$ -
106	MH 8-10 5' DI	2.00	EA	2	\$ 10,495.76
107	MH 10-12 5' DI	1.00	EA	1	\$ 5,365.44
108	MH 12-14 5' DI	1.00	EA	0	\$ -
109	MH 14-16 5' DI	4.00	EA	3	\$ 24,286.56
110	MH 16-18 5' DI	2.00	EA	2	\$ 19,295.60
111	MH 18-20 5' DI	5.00	EA	5	\$ 49,382.70
112	MH 20-22 5' DI	3.00	EA	2	\$ 20,111.06
113	JUNCTION MH 20-22	2.00	EA	1	\$ 11,939.25
114	8 X 6" T-WYE	2.00	EA	1	\$ 13,055.66
115	8 PVC SDR35 CAP	252.00	EA	134	\$ 8,743.50
116	6" CLEAN OUT ASSM	3.00	EA	2	\$ 176.32
117	TV & MANDREL TEST	262.00	EA	144	\$ 23,911.20
118	LAYOUT MH	14,339.00	LF	8,751	\$ 7,175.82
119	AS BUILTS	70.00	EA	11	\$ 1,080.42
		1.00	LS	1	\$ 6,046.52
SUBTOTAL				0	\$ 608,325.55
LIFT STATION # 2					
127	8 X 30 WET WELL	1.00	EA	1	\$ 44,240.68
128	2" WATER SERVICE	1.00	EA	1	\$ 782.45
129	3/4" WATER SERVICE	1.00	EA	1	\$ 357.98
130	MECH CONSTRUCTION	1.00	LS	1	\$ 131,826.49
131	LAYOUT	1.00	LS	1	\$ 549.28
132	START UP	1.00	LS	1	\$ 549.28
133	AS BUILTS	1.00	LS	1	\$ 1,098.56
SUBTOTAL				0	\$ 179,404.72
FORCE MAIN					
134	8" DR-18 PVC	2,960.00	LF	0	\$ -

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Bid Items To Be Constructed				Completed This Period	
Item No.	Description of Item	Qty	U/M	Unit's Installed	Completed This Period
135	6" DR-18 PVC				
136	CASE X ASPHALT R&R	2,480.00	LF	1,840	\$ 19,743.20
137	16 X 8 TAP	30.00	SY	0	\$ -
138	8" 45	1.00	EA	0	\$ -
139	8 X 6 TEE	8.00	EA	0	\$ -
140	8" BELL REST	1.00	EA	0	\$ -
141	6" GV & B	10.00	EA	0	\$ -
142	8 X 6 REDUCER	1.00	EA	0	\$ -
143	6" BELL REST	1.00	EA	0	\$ -
144	6" 45	27.00	EA	11	\$ 1,514.92
145	6" 90	8.00	EA	3	\$ 1,024.20
	CASING MATERIAL	2.00	EA	0	\$ -
146	18 DR-25 C905 PVC			0	
147	LEAK DETECTOR BOX	300.00	FT	120	\$ 4,260.00
148	TESTING	6.00	EA	1	\$ 441.84
149	LAYOUT	5,440.00	LF	1,840	\$ 496.80
150	AS BUILTS	5,440.00	LF	1,840	\$ 404.80
		1.00	LS	1	\$ 823.92
	SUBTOTAL			0	\$ 28,709.68
	WATER SYSTEM			0	
151	12 C900 DR25 CL100 PIPE(G)	2,320.00	FT	0	\$ -
152	10 C900 DR25 CL100 PIPE(G)	4,720.00	FT	1,112	\$ 15,467.92
153	8 C900 DR25 CL100 PIPE(G)	5,260.00	FT	3,580	\$ 41,349.00
154	6 C900 DR25 CL100 PIPE(G)	2,270.00	FT	1,430	\$ 13,227.50
155	4 C900 DR25 CL100 PIPE(G)	2,700.00	FT	1,480	\$ 12,772.40
156	12 STAR PRC1112 RESTRAINT C900	18.00	EA	0	\$ -
157	10 STAR PRC1110 RESTRAINT C900	108.00	EA	50	\$ 10,596.50
158	8 STAR PRC1108 RESTRAINT C900	95.00	EA	40	\$ 6,080.80
159	6 STAR PRC1106 RESTRAINT C900	30.00	EA	8	\$ 860.96
160	4 STAR PRC1104 RESTRAINT C900	39.00	EA	17	\$ 2,153.05
161	FAST-1780-12 16X12 SS TAP SLV	1.00	EA	0	\$ -
162	10 4067-01 MJ RW GV OL ON	10.00	EA	0	\$ -
163	8 4067-01 MJ RW GV OL ON	17.00	EA	7	\$ 6,776.63
164	6 4067-01 MJ RW GV OL ON	33.00	EA	14	\$ 10,212.72
165	4 4067-01 MJ RW GV OL ON	4.00	EA	1	\$ 633.09
166	5-1/4VO 129 HYD 3'6B 6MJ 3W	27.00	EA	8	\$ 13,928.48
167	12X8 MJ TEE C/L CP DI C153	1.00	EA	0	\$ -
168	12X6 MJ TEE C/L CP DI C153	3.00	EA	0	\$ -
169	10X10 MJ TEE C/L CP DI C153	7.00	EA	2	\$ 1,327.52
170	10X8 MJ TEE C/L CP DI C153	1.00	EA	0	\$ -
171	10X6 MJ TEE C/L CP DI C153	7.00	EA	2	\$ 1,198.22
172	10X4 MJ TEE C/L CP DI C153	1.00	EA	1	\$ 586.19
173	8X8 MJ TEE C/L CP DI C153	6.00	EA	6	\$ 2,556.24
174	8X6 MJ TEE C/L CP DI C153	13.00	EA	8	\$ 3,144.96
175	8X4 MJ TEE C/L CP DI C153	3.00	EA	1	\$ 446.20
176	6X6 MJ TEE C/L CP DI C153	7.00	EA	3	\$ 1,041.84
177	10 MJ 90 BEND CL CP DI C153	1.00	EA	0	\$ -
178	10 MJ 45 BEND C/L CP DI C153	3.00	EA	0	\$ -
179	8 MJ 45 BEND C/L CP DI C153	14.00	EA	6	\$ 1,836.18
180	6 MJ 45 BEND C/L CP DI C153	6.00	EA	3	\$ 900.78
181	6 MJ 90 BEND C/L CP DI C153	17.00	EA	7	\$ 2,101.82

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Item No.	Description of Item	Qty Bid	U/M	Unit's Installed	Completed This Period
181	4 MJ 45 BEND C/L CP DI C153	34.00	EA	12	\$ 2,472.60
182	12X10 MJ REDUCER CP DI C153	1.00	EA	0	\$ -
183	10X8 MJ REDUCER C/L CP DI C153	5.00	EA	3	\$ 1,327.98
184	8X6 MJ REDUCER C/L CP DI C153	4.00	EA	2	\$ 515.56
185	6X4 MJ REDUCER C/L CP DI C153	7.00	EA	5	\$ 1,094.90
186	10X2 MJ TAPT CAP TC CP DI C153	4.00	EA	3	\$ 1,165.77
187	8X2 MJ TAPT CAP T/C CP DI C153	7.00	EA	7	\$ 1,516.41
188	6X2 MJ TAPT CAP T/C CP DI C153	1.00	EA	1	\$ 188.41
189	4X2 MJ TAPT CAP T/C CP DI C153	8.00	EA	6	\$ 1,074.12
190	FLUSH HYDRANT ASSY	21.00	EA	9	\$ 4,979.97
191	DOUBLE WATER SERVICES	124.00	EA	57	\$ 31,933.68
192	SINGLE WATER SERVICES	10.00	EA	6	\$ 2,563.92
193	2X20' PVC SCH40 PIPE SWB WHITE CASING MATERIAL	2,240.00	FT	796	\$ 1,440.76
194	16 C905 DR25 CL100 PR165 PIPE	20.00	FT	0	\$ -
195	18 C905 DR-25 PVC	320.00	FT	190	\$ 7,079.40
196	20 C905 DR25 CL100 PR165 PIPE	380.00	FT	200	\$ 8,650.00
197	24 C905 DR25 CL100 PR165 PIPE	80.00	FT	0	\$ -
198	LEAK DETECTOR BOX	19.00	EA	11	\$ 4,860.24
199	LAYOUT	17,000.00	LF	7,332	\$ 806.52
200	BT & PRESSURE TESTING	17,000.00	LF	7,332	\$ 1,173.12
201	AS BUILTS	1.00	LS	0	\$ 1,417.11
SUBTOTAL				0	\$ 223,459.47
TOTAL BASE BID 1A-2				0	\$ 1,039,899.42
ADDITIVE ALTERNATES				0	
SANITARY SEWER TRENCH REPLACEMENT &				0	
88	8" DR-26 10-12	2,017	LF	890	\$ 6,505.90
89	8" DR-26 12-14	2,197	LF	965	\$ 12,187.95
90	8" DR-26 14-16	660	LF	313	\$ 5,790.50
91	8" DR-26 16-18	1,577	LF	1,285	\$ 31,482.50
92	8" DR-26 18-20	730	LF	165	\$ 5,372.40
93	8" DR-26 20-22	190	LF	0	\$ -
94	8" DR-18 20-22	26	LF	0	\$ -
				0	\$ 61,339.25
ADDITIONAL SEWER TO COMMERCIAL PROPERTY				0	
1	MH 14-16	1	EA	1	\$ 4,858.31
2	8" DR-26 14-16	290	LF	290	\$ 16,524.20
3	TV & MANDREL TEST	290	LF	290	\$ 237.80
4	LAYOUT MH	1	EA	1	\$ 98.22
				0	\$ 21,718.53
CHANGE ORDER # 1				0	
Sewer System				0	
ALTERNATE BEDDING Phase 1A-2				0	
Type A Rock Bedding as Recommended by Ellis & Assoc. see report Dated April 20, 2004		3,116	TONS	1,951	\$ 55,896.15
6" SERVICE PIPE DR-35		2,215	LF	845	\$ 8,247.20
MH 20-22 TYPE A		-1	EA	0	\$ -
MH 20-22 5' DI		1	EA	0	\$ -
8" DR-26 4-6		134	LF	0	\$ -
SPECTRASHIELD MH # 111 CHANGED TO JUNCTION MH		235	SF	235	\$ 3,760.00

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Bid Items To Be Constructed				Completed This Period	
Item No.	Description of Item	Qty Bid	U/M	Unit's Installed	Completed This Period
				0	\$ 67,903.35
	Water System			0	
	12 4067-01 MJ RW GV OL ON	4	EA	0	\$ -
	10 4067-01 MJ RW GV OL ON	9	EA	9	\$ 11,657.25
	8 4067-01 MJ RW GV OL ON	15	EA	14	\$ 13,553.26
	6 4067-01 MJ RW GV OL ON	6	EA	5	\$ 3,647.40
	12 STAR PRC1112 RESTRAINT C900	32	EA	0	\$ -
	10 STAR PRC1110 RESTRAINT C900	72	EA	72	\$ 15,258.96
	8 STAR PRC1108 RESTRAINT C900	90	EA	84	\$ 12,769.68
	6 STAR PRC1106 RESTRAINT C900	36	EA	30	\$ 3,228.60
				0	\$ 60,115.15
	CHANGE ORDER # 4				
	Sewer System 1A-1 1A-2				
	Type A Rock Bedding as Determined by County Utility				\$ -
1	Rock required for Sewer Less than 10-12' Deep				\$ -
	MH 24-39	340	Tons	340	\$ 9,741.00
	MH 108-114	282	Tons	282	\$ 8,079.30
	MH 111-112	128	Tons	128	\$ 3,667.20
					\$ 21,487.50
	CHANGE ORDER # 6				
	ALTERNATE BEDDING Sewer				
7	Type A Rock Bedding as Determined by County Utility				
a	Sta 19+25 to 10+00 South Heritage Lake Lane	380	Tons	380	\$ 10,887.00
8	Relocate & Extend 18" casing carrier pipe out under				
a	8 C900 DR25 CL100 PIPE(G)	16	LF	16	\$ 184.80
a	8 MJ 45 BEND C/L CP DI C153	2	EA	2	\$ 612.06
b	8 STAR PRC1108 RESTRAINT C900	2	EA	2	\$ 304.04
c	18 C905 DR-25 PVC	8	LF	8	\$ 298.08
					\$ 12,285.98
	SUBTOTAL CHANGE ORDER # 6				
	BASE BID & ALTERNATES CO # 1,2,3,4,5,6,7				\$ 1,284,749.18
	PHASE 1B-1				
	SEWER SYSTEM				
48	8" DR-26 4-6	2,694.00	LF		\$ -
49	8" DR-26 6-8	1,716.00	LF	1,443.00	\$ 35,569.95
50	8" DR-26 8-10	1,197.00	LF	363.00	\$ 10,145.85
51	8" DR-26 10-12	964.00	LF		\$ -
52	8" DR-26 12-14	360.00	LF		\$ -
53	6" SERVICE PIPE DR-35	8,400.00	LF	2,345.00	\$ 22,887.20
54	MH 4-6	15.00	EA	4.00	\$ 11,493.80
55	MH 6-8	9.00	EA	4.00	\$ 12,194.36
56	MH 8-10	5.00	EA	1.00	\$ 3,283.69
57	MH 10-12	2.00	EA		\$ -
58	MH 6-8 5' DI	1.00	EA		\$ -
59	MH 12-14 5' DI	1.00	EA		\$ -
60	8 X 6" T-WYE	174.00	EA	51.00	\$ 3,327.75
61	6" CLEAN OUT ASSM	181.00	EA	51.00	\$ 8,468.55
62	TV & MANDREL TEST	6,931.00	LF		\$ -
63	LAYOUT MH	33.00	EA	15.00	\$ 1,473.30

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Bid Items To Be Constructed				Completed This Period	
Item No.	Description of Item	Qty	U/M	Unit's Installed	Completed This Period
64	AS BUILTS	1.00	LS		\$ -
	SUBTOTAL				\$ 108,844.45
	WATER SYSTEM				
65	8 C900 DR25 CL100 PIPE(G)	3,400.00	FT	360.00	\$ 4,158.00
66	6 C900 DR25 CL100 PIPE(G)	2,900.00	FT	700.00	\$ 6,475.00
67	4 C900 DR25 CL100 PIPE(G)	2,200.00	FT	690.00	\$ 5,954.70
68	8 STAR PRC1108 RESTRAINT C900	50.00	EA	6.00	\$ 912.12
69	6 STAR PRC1106 RESTRAINT C900	33.00	EA	3.00	\$ 322.86
70	4 STAR PRC1104 RESTRAINT C900	30.00	EA	2.00	\$ 253.30
71	8 4067-01 MJ RW GV OL ON	6.00	EA	1.00	\$ 968.09
72	6 4067-01 MJ RW GV OL ON	17.00	EA	4.00	\$ 2,917.92
73	4 4067-01 MJ RW GV OL ON	2.00	EA		\$ -
74	5-1/4VO 129 HYD 3'6B 6MJ 3W	15.00	EA	3.00	\$ 5,223.18
75	8X8 MJ TEE C/L CP DI C153	4.00	EA		\$ -
76	8X6 MJ TEE C/L CP DI C153	8.00	EA	1.00	\$ 393.12
77	6X6 MJ TEE C/L CP DI C153	7.00	EA	1.00	\$ 347.28
78	8 MJ 45 BEND C/L CP DI C153	16.00	EA		\$ -
79	6 MJ 45 BEND C/L CP DI C153	2.00	EA		\$ -
80	6 MJ 90 BEND C/L CP DI C153	2.00	EA		\$ -
81	4 MJ 45 BEND C/L CP DI C153	26.00	EA		\$ -
82	8X6 MJ REDUCER C/L CP DI C153	6.00	EA	1.00	\$ 257.78
83	6X4 MJ REDUCER C/L CP DI C153	7.00	EA	2.00	\$ 437.96
84	8X2 MJ TAPT CAP T/C CP DI C153	1.00	EA		\$ -
85	4X2 MJ TAPT CAP T/C CP DI C153	7.00	EA	2.00	\$ 358.04
86	FLUSH HYDRANT ASSY	9.00	EA	1.00	\$ 553.33
87	DOUBLE WATER SERVICES	89.00	EA	20.00	\$ 11,204.80
88	SINGLE WATER SERVICES	7.00	EA		\$ -
89	2X20' PVC SCH40 PIPE SWB WHITE	200.00	FT	80.00	\$ 144.80
	CASING MATERIAL				
90	18 C905 DR-25 PVC	220.00	FT	42.00	\$ 1,564.92
91	LEAK DETECTOR BOX	6.00	EA	1.00	\$ 441.84
92	LAYOUT	8,500.00	LF	1,750.00	\$ 192.50
93	BT & PRESSURE TESTING	8,500.00	LF	1,750.00	\$ 280.00
94	AS BUILTS	1.00	LS	0.15	\$ 450.00
	SUBTOTAL				\$ 43,811.54
	CHANGE ORDER # 4				
	SANITARY SEWER TRENCH REPLACEMENT				\$ -
51	8" DR-26 10-12	964	LF	964	\$ 7,046.84
52	8" DR-26 12-14	360	LF	360	\$ 4,546.80
					\$ 11,593.64
	ALTERNATE BEDDING				
	Type A Rock Bedding as Determined by County Utility Representative (see detail sheet 92)	856	Tons	584	\$ 16,731.60
					\$ 16,731.60
	Sewer System 1B-1				\$ -
	Type A Rock Bedding as Determined by County Utility Representative (see detail sheet 92)				
1	Rock required for Sewer Less than 10-12' Deep MH 44-47	235	Tons	235	\$ 6,732.75

Project Name: **PALM LAKES**

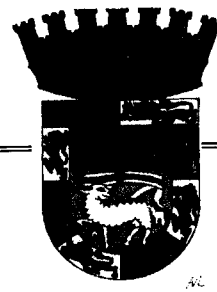
Contractor: United Brothers Development Inc.

Address: 6924 Distribution Avenue South Jacksonville, Florida 32256

Phone No: (904) 262-3227 Fax No: (904) 262-5505

Bid Items To Be Constructed				Completed This Period	
Item		Qty		Unit's	Completed
No.	Description of Item	Bid	U/M	Installed	This Period
					\$ 6,732.75
	SUBTOTAL CHANGE ORDER # 4				\$ 35,057.99
	TOTAL OF BASE BID 1A-2,1B-1 & ALTERNATES				\$ 1,472,463.16

St. Johns County Board of County Commissioners



UTILITY DEPARTMENT
Engineering Division

1205 STATE ROAD 16
SAINT AUGUSTINE, FLORIDA
32084-8646

PHONE: (904) 209-2700
FAX: (904) 209-2601

INTEROFFICE MEMORANDUM

TO: Nanette Bradbury, Real Estate Coordinator
FROM: Robert Zammataro, Chief Engineer - Development
SUBJECT: Murabella Unit 2
DATE: September 8, 2009

Please present the Bill of Sale and Schedule of Values to the Board of County Commissioners (BCC) for final approval and acceptance of Murabella Unit 2.

After acceptance by BCC, please provide the Utility Department with a copy of the executed resolution and a recorded copy for the utilities for our files.

Your support and cooperation as always are greatly appreciated.