

Agenda Request For: October 12, 2005

Department: Grants

Background: A Community Development Block Grant for housing rehabilitation in unincorporated Nassau County is currently underway. The project is funded with \$750,000 in CDBG funds and \$350,000 in SHIP funds to complete 20 owner occupied homes for low to moderate-income residents. Jordan & Associates administers this project.

Three change orders for consideration.

- o Change order 1 submitted by Sound Bay Development Group for Program applicant #8 Charles **Speaker** for an additional \$9,600.00 to the original contract price making the new contract price \$78,500.00 and a time extension to 10/24/05. (re: Septic system)
- o Change order 1 submitted by A&R Construction for Program applicant #2 Sandra **Pendergrass** for an extension of time to November 30, 2005.
- o Change order 1 submitted by The TR Group for Program applicant #16 Hugh **Smith** for an additional \$455.00 to the original contract price making the new contract price \$33,176.00. (re: Water heater)

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens: Implementation of this housing rehabilitation project will enhance the housing stock in Nassau County and the work will be performed by licensed contractors and inspected by a Nassau County building inspector.

Action requested and recommendation:

- o Request that the BOCC approve three change orders
 1. Program applicant #8 (Speaker) for \$9,600 with time extension to 10/24/05.
 2. Program applicant #2 (Pendergrass) for a time extension to 11/30/05.
 3. Program applicant #16 (Smith) for \$455.00.

Is this action consistent with the Nassau County Comprehensive Land Use Plan?

Is this action consistent with the Nassau County Comprehensive Land Use Plan?

This action is not inconsistent with the Comprehensive Land Use Plan.

Funding Source: Community Development Block Grant and SHIP funds
69548554-583400

Reviewed by: Department Head _____

Legal _____

Administrator _____

Finance *[Signature]* 10/18/05

Administrative Services *[Signature]* 9/27/05

Grants *[Signature]*

Revised 09/05
DATE 10/12/05

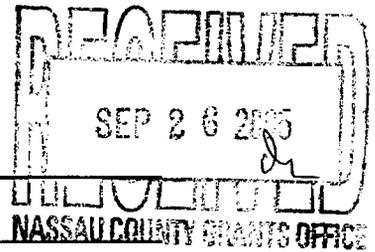
05 SEP 27 AM 9:24
COUNTY COORDINATORS
OFFICE

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
 CDBG GRANT
 USE OF FUNDS
 BEGINNING 04/05 FISCAL YEAR

<u>A/C</u>	<u>NAME</u>	<u># of homes</u>	<u>TOTAL GRANT BUDGET</u>	<u>APPR'D DATE</u>	<u>APPR'D AMT</u>	<u>BALANCE</u>
69548554-583400	CDBG-Housing Rehab for 8 homes, applications 1-6, 8, 9	20 (8)	\$ 974,500.00	13-Apr-05	\$ 559,950.00	\$ 414,550.00
	Balance per grant	12				\$ 414,550.00
BCC 9/14/05	4			14-Sep-05	\$ 8,000.00	\$ 406,550.00
BCC 9/14/05	11,14,15,16,18,20	(6)		14-Sep-05	\$ 241,492.00	\$ 165,058.00
BOCC 9/26/05	5			26-Sep-2005	\$ 1,300.00	\$ 163,758.00
	pending-recording fees est per E. Thompson					\$ (700.00)
	Balance after 9/26/05	6				\$ 163,058.00

**HOUSING REHABILITATION PROGRAM
CONTRACT FOR REHABILITATION WORK**

**CHANGE ORDER # 21
(PA#B)**



Owner Charles Speaker

Contractor Sound Bay Development Group

Job Address 86714 Pages Dairy Road, Yulee, Florida 32097

The Contract for Rehabilitation Work entered into on April 21, 2005 by and between the above Owner and Contractor and approved by the local government, is hereby amended to include the following changes, additions and/or deletions to the work (attach additional sheets if needed):

Item #	Spec #	Description of Work	Location	Price
006	Plumbing	Septic system installed as per permit #05-0472-R with 900 Gallon Septic Tank, 360 sq. ft. drainfield in trenches, 33" excavation, 33" fill, 39" 2 x 1 mound, 300 gallon dosing tank, sump pump, alarm, parts & labor to install.	ALL	\$9600.
			TOTAL	\$9600.

This Change Order hereby becomes an integral part of the Contract, pursuant to Sections 18 and 19 of the Contract. The Contract amount is hereby amended by \$ 9,600.00 for a new total of \$ 78,500.00.

The additional cost will be covered by \$ _____ in private funds and \$ _____ in CDBG funds.

The work completion deadline: _____ is not extended; is extended to 10/24/05.

Occupancy of the structure will be as originally contracted;
The structure will be vacant for an additional _____ days.

[Signature] 9/26/05
Contractor/Date

[Signature]
Owner/Date

[Signature] 9/26/05
Housing Rehab. Spec./Date

[Signature]
Local Government Represent./Date
Nassau County Board of County Commissioners
Ansley N. Acree, Chairman

Attest:
[Signature]
John A. Crawford, Ex-Officio Clerk

Approved as to form:
[Signature]
Michael S. Mullin, County Attorney

RECEIVED

SEP 23 2005

All Florida Septic Tank Service Inc.
8300 West Beaver Street
Jacksonville, FL 32220

Quotation

Telephone: 904-781-4818
Fax: 904-783-3197

RECEIVED
SEP 26 2005
NASSAU COUNTY ENGINEERING OFFICE
JOB SITE

Quote Number:
2619

Quote Date:
Sep 23, 2005

Page:
1

Quoted to:

SOUND BAY DEVELOPMENT GROUP
10110 PERSIMMON ROAD
MACCLENNY, FL

SUE 268-7519 FAX 268-9464
86714 PAGES DAIRY ROAD

CHARLES SPEAKER

Customer ID	Good Thru	Payment Terms	Telephone
SOUND	10/23/05	C.O.D.	268-7519

Customer Required: 1/2 Deposit to start job. Balance upon completion

Quantity	Item	Description	Unit Price	Extension
		<p>In regards to above address, existing system does not meet new code. It is a gravity flow system which is not up to code.</p> <p>The new one has to be at a higher elevation which will require a dosing tank with sump pump and alarm required by HRS.</p> <p>In regards to not using the existing septic tank it would cost more money to dig it up. Also it may break in the process.</p> <p>Therefore it is more cost effective to install a new one.</p>		

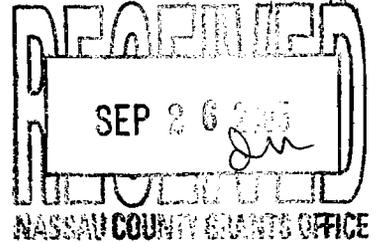
Charles Speaker
9/26/05

This Company is not responsible for Trees, Grass, Driveways or Underground Lines (i.e. watersprinklers, electric, telephone, etc.)

Estimated By: *[Signature]* Date: 9-23-05
Accepted By: _____ Date: _____

Subtotal
Sales Tax
Total

RIVERVIEW PUMP, WELL & SEPTIC TANK CO., INC.
2356 SOUTEL DRIVE
JACKSONVILLE, FL 32208
PHONE (904) 764-4568
FAX (904) 764-4569



JUNE 217, 2005

SOUND BAY DEVELOPMENT
YULEE, FL

RE: 86741 PAGES DAIRY RD.

ATTN: JOHN DRURY

TO WHOM IT MAY CONCERN:

UPON OUR INSPECTION OF THE SEPTIC SYSTEM AT THE ABOVE REFERENCED PROPERTY, WE FOUND THE SYSTEM TO NOT BE IN WORKING ORDER AT THIS TIME.

WE FOUND THE DRAINFIELD TO BE BLOWING OUT IN THREE PLACES AND WILL NEED TO BE REPLACED BY PERMIT FROM NASSAU COUNTY HEALTH DEPARTMENT, THE TANK IS OKAY.

YOURS TRULY,

RIVERVIEW PUMP, WELL & SEPTIC TANK CO., INC.

Rick White

JAMES (RICK) WHITE
LICENSE #97-0287

JRW:WW

[Signature]
9/26/05

**HOUSING REHABILITATION PROGRAM
 CONTRACT FOR REHABILITATION WORK
 CHANGE ORDER # 1**

RECEIVED
 SEP 16 2005
 REAPPLIED
 SEP 26 2005
 NASSAU COUNTY GRANTS OFFICE

Owner: Sandra Pendergrass (PA #2)
 Contractor: Anderson & Raulerson Construction, Inc.
 Job Address: 6899 Bobby Sapp Rd. Macclenny, Fl. 32063

The Contract for Rehabilitation Work entered into on April 21, 2005, by and between the above Owner and Contractor and approved by the local government, is hereby amended to include the following changes, additions and/or deletions to the work (attach additional sheets if needed):

Item #	Spec #	Description of Work	Location	Price
		Extension of Time		\$
		Inclement Weather & Permit Delays		\$
				\$
				\$
				\$
				\$
				\$
			TOTAL	\$

This Change Order hereby becomes an integral part of the Contract, pursuant to Sections 18 and 19 of the Contract. The Contract amount is hereby amended by \$ 2 for a new total of \$ _____.

The additional cost will be covered by \$ _____ in private funds and \$ _____ in CDBG funds.

The work completion deadline: is not extended; is extended to Nov. 30, 2005.

- Occupancy of the structure will be as originally contracted;
- The structure will be vacant for an additional 127 days.

[Signature]
 Contractor/Date

[Signature]
 Owner/Date

[Signature] 9/26/05
 Housing Rehab. Spec./Date

[Signature]
 Local Government Represent./Date
 Nassau County Board of County Commissioners
 Ansley N. Acree, Chairman

Attest:
[Signature]
 John A. Crawford, Ex-Officio Clerk

Approved as to form:
[Signature]
 Michael S. Mullin, County Attorney

**HOUSING REHABILITATION PROGRAM
CONTRACT FOR REHABILITATION WORK**

Change Order #1

Owner: Hugh and Teresa Smith

Contractor: Robert Mayhugh, General Contractor DBA - The TR Group

Job Address: 3632 Clearwater Rd., Fernandina Beach, FL 32034

The Contract for Rehabilitation Work entered into on September 19, 2005, by and between the above Owner and Contractor and approved by the local government, is hereby amended to include the following changes, additions and/or deletions to the work (attach additional sheets if needed):

Item #	Spec #	Description of Work	Location	Price
		Replacement of existing faulty hot water heater. See attached invoice.		\$455.00
			TOTAL	\$455.00

This Change Order hereby becomes an integral part of the Contract, pursuant to Sections 18 and 19 of the Contract. The Contract amount is hereby amended by \$455.00 for a new total of \$33,176.00. The additional cost will be covered by \$ _____ in private funds and \$ _____ in CDBG funds.

The work completion deadline: is not extended; is extended to N/A.

- Occupancy of the structure will be as originally contracted;
- The structure will be vacant for an additional 0 days.

Robert Mayhugh 9/28/05
Contractor Date
Jose A. De Jesus 9/26/05
Housing Rehab. Spec. Date

Teresa Smith 9/28/05
Owner Date
Ansley N. Acree
Local Government Represent. Date
Nassau County Board of County Commissioners
Ansley N. Acree, Chairman

Attest: John A. Crawford
John A. Crawford, Ex-Officio Clerk
Jordan & Associates

Approved as to form: Michael S. Mullin
Michael S. Mullin, County Attorney

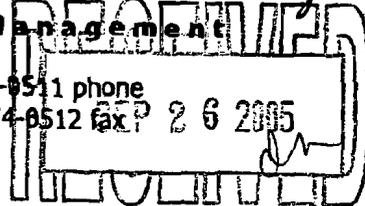
THE TR GROUP, INC.

Commercial Contracting and Construction Management

9850 Interstate Center Drive
Jacksonville, Florida 32218

(904) 674-0511 phone
(904) 674-0512 fax

*CPBG
for Change Order #1
OPA #16 Hugh Smith
3632 Clearwater
Yulee*



NASSAU COUNTY GRANTS OFFICE

CHANGE ORDER/PROPOSAL

PROPOSAL NUMBER: 2005-JA-100-HUGH SMITH WATER HEATER

PROPOSAL SUBMITTED TO:

JORDAN AND ASSOCIATES
4611-3 U. S. HIGHWAY 17
ORANGE PARK, FL. 32003

DATE: 09/21/05

PHONE NO: (904) 264-6203
(904) 264-2190 FAX

HUGH SMITH

JOB NAME: WATER HEATER ADDITION
ATTN: JOSE DE JESUS

JOB LOCATION: 3632 CLEAR WATER ROAD
NASSAU COUNTY

JOB DESCRIPTION:

EQUIPMENT, MATERIALS AND LABOR FOR: ADDITIONAL WORK TO INSTALL NEW WATER HEATER TO FBC CODE AS DIRECTED BY JORDAN AND ASSOCIATES AND INCLUDING;

1. INSTALL NEW HEATER.
2. REWIRE FEED TO HEATER.
3. PROVIDE PAN AND PRESSURE RELIEF VALVE AS PER FBC CODE.
4. SUPERVISION.
5. CLEAN UP AND DEBRIS REMOVAL.

DURATION OF CONSTRUCTION: ONE WORKING DAY

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

FOUR HUNDRED FIFTY FIVE AND NO/100

DOLLARS (\$455.00)

PAYMENT TO BE MADE AS FOLLOWS:

PERCENTAGE OF COMPLETION DRAWS BASED ON WORK PERFORMED AND BALANCE DUE UPON COMPLETION

All materials is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. This proposal may be withdrawn by us if not accepted within 30 days.

AUTHORIZED SIGNATURE:

Robert Mayhugh
ROBERT MAYHUGH; PRESIDENT

DATE OF ACCEPTANCE:

Jose de Jesus - 9/26/05

AUTHORIZED SIGNATURE:

Ansley N. Acree
Nassau County Board of County Commissioners
Ansley N. Acree, Chairman

Attest:

John A. Crawford
John A. Crawford, Ex-Officio Clerk

Approved as to form:

Michael S. Mullin
Michael S. Mullin, County Attorney

the developer of Esleworth subdivision to accomplish needed repairs, pursuant to Ordinance 99-17, Section 12, if needed.

03:12 The Board discussed pre-payment of work performed by Florida Power & Light to relocate power poles for the Amelia Concourse construction project, but deferred action to later in the meeting.

03:13 It was moved by Commissioner Marshall, seconded by Commissioner Vanzant and unanimously carried to approve and authorize the Chairman to sign: (1) three change orders for the Community Development Block Grant for applicants no. 8 (Speaker) in the amount of \$9,600 with a time extension to October 24, 2005; application no. 2 (Pendergrass) for a time extension to November 30, 2005; and applicant no. 16 (Smith) in the amount of \$455.00; and (2) approve the agreement with the Northeast Florida Regional Council for the SHIP program through June 30, 2006.

03:14 It was noted that the Board discussed and took action during a previous meeting related to Insurance Brokerage and Risk Management Services for fiscal year 2005/06 and liability insurance premiums for fiscal year 2005-06; therefore, this the Board took no further action on this agenda item.