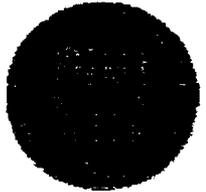




Federal Equitable Sharing Agreement

VALID THRU SEPTEMBER 30, 2008



Law Enforcement Agency: Nassau County Sheriff's Office Check if New Participant

Police Department Sheriff's Office/Department Task Force (attach list of members) Prosecutor's Office Other _____

Contact Person: Sonia DuBose **E-mail Address:** soniad@nassaucountysheriff.com

Mailing Address: 76001 Bobby Moore Circle Yulee Florida 32097
(Street) (City) (State) (Zip Code)

Telephone Number: (904) 548 4026 **Fax Number:** (904) 548 4126

Agency Fiscal Year Ends on: September 30 **NCIC/ORI/Tracking No.:** S45000001
(Month/Day)

This Federal Equitable Sharing Agreement entered into among (1) the Federal Government, (2) the above-stated law enforcement agency, and (3) the governing body sets forth the requirements for participation in the federal equitable sharing program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By their signatures, the parties agree that they will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the federal equitable sharing program.

- 1. Submission.** The Federal Equitable Sharing Agreement and the Federal Annual Certification Report must be submitted to both the Department of Justice and the Department of the Treasury with a copy provided to the U.S. Attorney in the district in which the recipient law enforcement agency is located, in accordance with the instructions received from the respective departments or as outlined in their equitable sharing guidelines.

Asset Forfeiture and Money Laundering Section
U.S. Department of Justice
10th and Constitution Avenue, NW
Bond Building, 10th Floor
Washington, DC 20530
Fax: (202) 616-1344
E-mail address: afmls.aca@usdoj.gov

Executive Office for Asset Forfeiture
U.S. Department of the Treasury
740 15th Street, NW
Suite 700
Washington, DC 20220
Fax: (202) 622-9610
E-mail address: treas.aca@teoaf.treas.gov

- 2. Signatories.** This agreement must be signed by the head of the law enforcement agency and the head of the governing body. Examples of law enforcement agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, director, secretary, administrator, commissioner, and governor. **Receipt of the signed agreement is a prerequisite to receiving any equitably shared cash, property, or proceeds.**
- 3. Uses.** Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern equitable sharing and as specified in the equitable sharing request (either a DAG-71 or a TDF 92-22.46) submitted by the requesting agency.
- 4. Transfers.** Before the undersigned law enforcement agency transfers cash, property, or proceeds to other state or local law enforcement agencies, it must verify first that the receiving agency has a current and valid Federal Equitable Sharing Agreement on file with both the Department of Justice and the Department of the Treasury. If there is no agreement on file, the undersigned law enforcement agency must obtain one from the receiving agency and forward it to the Department of Justice and the Department of the Treasury as in item 1. A list of recipients and the amount transferred must be attached to the Federal Annual Certification Report.



5. Internal Controls. The parties agree to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. The recipient agency shall establish a separate revenue account or accounting code for state, local, Department of Justice, and Department of the Treasury forfeiture funds. Interest income generated must be accounted for in the appropriate federal forfeiture fund account.

The parties agree that such accounting will be subject to the standard accounting requirements and practices employed for other public monies as supplemented by requirements set forth in the current edition of the Department of Justice's *A Guide to Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies (Justice Guide)*, and the Department of the Treasury's *Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide)*. The accounting of shared funds must be reported on the Annual Certification Report.

The misuse or misapplication of shared resources or the supplantation of existing resources with shared assets is prohibited. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Justice or Treasury Guides*, depending on the source of the funds or property.

6. Federal Annual Certification Report. The recipient agency shall submit an Annual Certification Report to the Department of Justice and the Department of the Treasury (at the addresses shown in item 1) and a copy to the U.S. Attorney in the district in which the recipient agency is located. The certification must be submitted in accordance with the instructions received from the respective departments or as outlined in the *Justice or Treasury Guides*. Receipt of the certification report is a prerequisite to receiving any equitably shared cash, property, or proceeds.

7. Audit Report. Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and the Department of the Treasury reserve the right to conduct periodic random audits.

8a. During the past 3 years, has your agency been found in violation of, or entered into a settlement agreement pursuant to, any nondiscrimination law in federal or state court, or before an administrative agency?

Yes No (If you answered yes, attach relevant information. See instructions.)

8b. Are there pending in a federal or state court, or before any federal or state administrative agency, proceedings against your agency alleging discrimination?

Yes No (If you answered yes, attach relevant information. See instructions.)

The undersigned certify that the recipient agency is in compliance with the nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity.

Under penalty of perjury, the undersigned officials certify that the recipient state or local law enforcement agency is in compliance with the provisions of the *Justice and/or Treasury Guides* and the National Code of Professional Conduct for Asset Forfeiture.

Name (Print or Type) Tommy Seagraves Date 5/4/05
Law Enforcement Agency Head

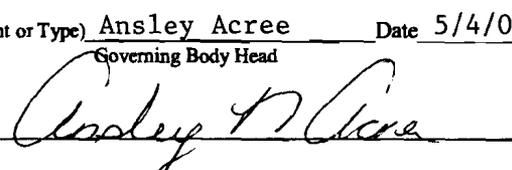
Signature:



Title: Sheriff, Nassau County

Name (Print or Type) Ansley Acree Date 5/4/05
Governing Body Head

Signature:



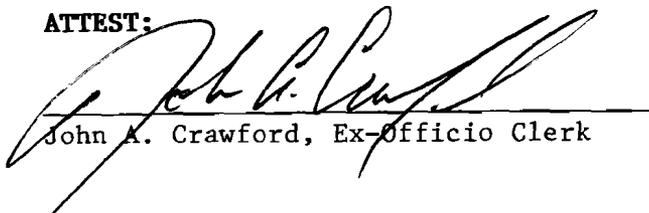
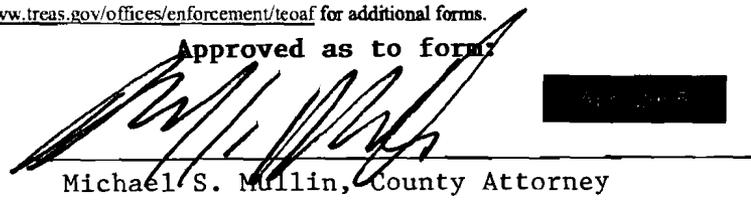
Title: Chairman, Board of County Commissioners

This form is subject to the Freedom of Information Act and may be released under 5 U.S.C. § 552.

See www.usdoj.gov/criminal/afmls.html or www.treas.gov/offices/enforcement/teof for additional forms.

ATTEST:

Approved as to form


John A. Crawford, Ex-officio Clerk
Michael S. Mullin, County Attorney



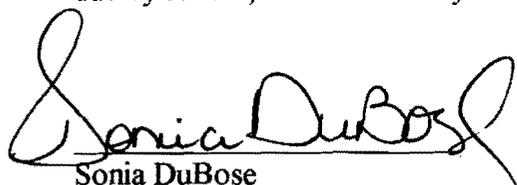
Tommy Seagraves, Sheriff

Nassau County

May 12, 2005

Lisa,

Please place on agenda and have Chairman Ansley Acree sign for renewal. Our current Federal Equitable Sharing Agreement expires this September and the new one is due by June 1, 2005. Should you have any questions please contact me at 904 548 4026.


Sonia DuBose

APPROVED

DATE 5/18/05
a

CS-05-89
(cont'd)

CHANGE ORDER APPROVAL FORM

PROJECT: Griffin Road Reconstruction

CHANGE ORDER NUMBER: 01 Final

DATE: April 13, 2005

CONTRACT NUMBER: NC020-03

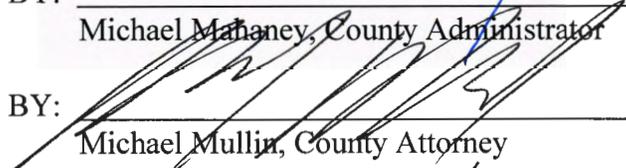
TO CONTRACTOR: John Carlo, Inc.

Original Contract Sum.....	\$	<u>3,314,427.21</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>3,314,427.21</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(133,225.55)</u>
New Contract Sum Including this Change Order.....	\$	<u>3,181,201.66</u>

APPROVED BY: 

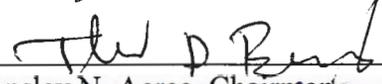
 Michael Mahaney, County Administrator

DATE: April 13, 2005

APPROVED BY: 

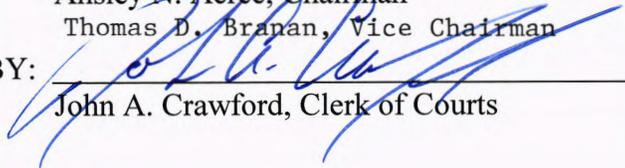
 Michael Mullin, County Attorney

DATE: April 13, 2005

APPROVED BY: 

~~Ansley N. Acree, Chairman~~
 Thomas D. Branan, Vice Chairman

DATE: April 13, 2005

APPROVED BY: 

 John A. Crawford, Clerk of Courts

DATE: April 13, 2005

County
Contractor

Field
Other

CHANGE ORDER REQUEST

PROJECT: Griffin Road Reconstruction

CHANGE ORDER NUMBER: 01

DATE: March 21, 2005

CONTRACT NUMBER: NC020-03

TO CONTRACTOR: John Carlo, Inc.

14165 North Main Street, Jacksonville, Florida 32218

The contract is changed as follows:

Adjust original contract quantities to reflect actual quantities measured in place upon completion of the project and create a new line item #7A Failed Subgrade Areas (2) further described as follows.

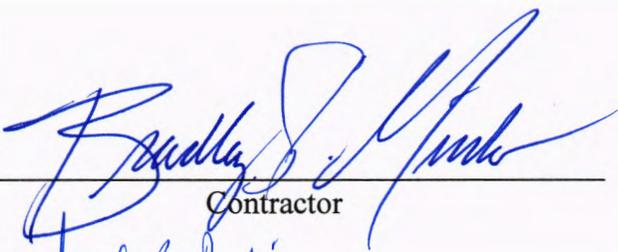
<u>Item#</u>	<u>Description</u>	<u>Contract Qty.</u>	<u>Revised Qty</u>	<u>Change in Value</u>
4	Hay or Straw Bales	500 EA	40 TN	(3,473.00)
5	Staked Turbidity	220 LF	270 LF	337.50
7	Field Office	1 EA	0 EA	(20,775.00)
7A	Failed Subgrade Areas (2)	0 LS	1 LS	20,000.00
10	Subsoil Excavation	3,473 SY	2,295 SY	(7,421.40)
14	Limerock 10"	35,485 SY	33,343 SY	(21,420.00)
15	Limerock 4"	14,242 SY	7,834 SY	(32,040.00)
16	Limerock 6"	904 SY	0 SY	(8,767.83)
17	Bituminous Prime Coat	6,625 GAL	5,815 GAL	(972.00)
18	Bituminous Tack Coat	2,178 GAL	1,434 GAL	(855.60)
19	Asphaltic Concrete Type "S"	5,926 TN	4,621.28 TN	(63,539.86)
20	Miscellaneous Asphalt	140 TN	312.57 TN	16,902.06
21	Concrete Class 1 Headwall	21 CY	21 CY	54.47
27	15" Corr. Culvert Pipe Cross Drain	415 LF	635 LF	4,620.00
31	U Endwall 24"	8 EA	7 EA	(1,008.00)
34	18" Mitered End Section	10 EA	0 EA	(6,710.00)
35	24" Mitered End Section	18 EA	2 EA	(13,536.00)
36	Type II Underdrain	971 LF	1,038 LF	934.65
45	Seed & Mulch	26,148 SY	17,478.66 SY	(5,201.60)
46	Permanent Grass Seed	502 LB	0 LB	(1,255.00)
47	Mulch Material	22 TN	0 TN	(2,181.31)
48	Fertilizer	5 TN	5 TN	(61.71)
50	Grass Seed Quick Grow MOT	146 LB	0 LB	(160.60)
51	Sodding Bermuda	48,395 SY	60,380.42 SY	25,169.38
53	Sign Single Post	43 AS	37 AS	(1,377.60)
54	Existing Sign Removal	29 AS	26 AS	(6.60)
56	Post Mounted Object Marker	82 EA	42 EA	(4,256.00)
57	Yllw Skip Traffic Stripe (Thermo)	15,741 LF	7,642 LF	(809.90)
58	6" White Solid Traffic Stripe	44,979 LF	23,843 LF	(4,227.20)

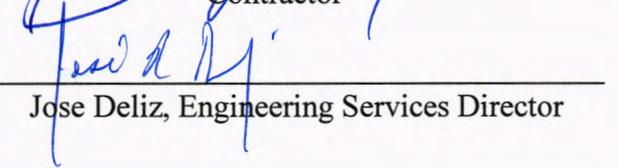
59	6" Yllw Sld Traff Stripe (Thermo)	17,738 LF	11,944 LF	(1,158.80)
60	24" White Sld Traff Stripe (Thermo)	41 LF	15 LF	(28.60)
	Total Decrease in Contract Amount			\$133,225.55

Original Contract Sum.....	\$	<u>3,314,427.21</u>
Net Change by Previous Change Order.....	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>3,314,427.21</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(133,225.55)</u>
New Contract Sum Including this Change Order.....	\$	<u>3,181,201.66</u>

The Contract Time for substantial completion will be (increased) (~~decreased~~) (~~unchanged~~) by 124 days.

This document, when signed by all parties, shall become an amendment to the Contract and all provisions of the Contract shall apply hereto.

ACCEPTED BY: 
Contractor

APPROVED BY: 
Jose Deliz, Engineering Services Director

DATE: 3/28/05

DATE: 11 APR 05

Original

Budget Transfer Request

Requesting Dept: Capital Projects Admin Fund: 361 Transfer # _____

Requested By: D. Stevenson *[Signature]* Date: 3/29/2005

Purpose: Transfer of funds from Reserve Account to Road Improvement Account in order to make final payment to John Carlo Contracting, Inc. in the amount of \$20,000.00 for repair of two failed roadway areas on Griffin Road upon approval by the BOCC.

				Fin. Serv. Use Only
	Acct. Number	Acct. Description	Amount	Available Balance
Transfer:				
From:	<u>61999699-599410</u>	<u>Reserve Rd Paving-Bond</u>	<u>\$ (10,000.00)</u>	<u>\$ 277,584.00</u>
To:	<u>61442541-563100</u>	<u>Road Construction/Improv</u>	<u>\$ 10,000.00</u>	<u>\$ 10,000.00</u>
To:	<u>61442541-563360</u>	<u>Construction Eng. Insp.</u>	<u>\$ (2,611.00)</u>	<u>\$ 2,611.39</u>
To:	<u>61442541-563100</u>	<u>Road Construction/Improv</u>	<u>\$ 2,611.00</u>	<u>\$ 20,000.00</u>
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____

Approved By: BOCC: *[Signature]* Clerk of Courts: *[Signature]*
 Date: 4/13/05 Date: 4/13/05

Financial Services Use Only
 Action Completed _____
 Signature/Date _____

*Need Official
Change Order*

Agenda Request For: April 13, 2005

Department: Capital Projects Administration

05 MAR 29 AM 8:06

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TIONS

Background: John Carlo Contracting, Inc. has completed all work items and punch list items for the Griffin Road Reconstruction project. Attached is Change Order No. 01, adjusting all quantities as measured in place by the CEI and contractor representative and establishing a new pay item 7A-Failed Subgrade Areas (2). A letter from Bob Rowland, Interim Engineering Services Director and other associated letters are attached as back up for pay item 7A. Change Order No. 1 is a deductive change order in the amount of \$133,225.55.

Approval of this change order will close out the Griffin Road Reconstruction Project.

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens: Would have an impact on the budgeting of future projects to be funded within the 361 Fund. A budget transfer from 361 Reserves in the amount of \$10,000 would be required in order to pay John Carlo for line item# 7A-Failed Subgrade Areas. Payment of this item was not included amount budgeted for the 04/05 budget year.

Action requested and recommendation: Staff requests and recommends that the Board of County Commissioners approve Change Order No. 1 in the deductive amount of \$133,225.55 to John Carlo Contracting, authorize the Chairman to sign same, and authorize payment in the amount of \$20,000 for line item 7A-Failed Subgrade Areas upon receipt of invoice from the contractor. and approve budget transfer.

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

Funding Source: 61442541-563100 Road Construction Improvements
There is currently \$10,000.00 available. A budget transfer in the amount of \$10,000.00 from 61999599-599410 Reserve Bond Interest to 61442541-563100 would be required. *-599410 Res for Road Paving Bond*

*Funds available for transfer, balance 3/29/05
\$277,584
Cathy Lins 3/29/05*

Reviewed by:

Department Head



Legal

Finance

Administrator

Grants

Revised 03/04

Agenda Request For: April 13, 2005

Department: Capital Projects Administration

Background: John Carlo Contracting, Inc. has completed all work items and punch list items for the Griffin Road Reconstruction project. Attached is Change Order No. 01, adjusting all quantities as measured in place by the CEI and contractor representative and establishing a new pay item 7A-Failed Subgrade Areas (2). A letter from Bob Rowland, Interim Engineering Services Director and other associated letters are attached as back up for pay item 7A. Change Order No. 1 is a deductive change order in the amount of \$133,225.55.

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Action requested and recommendation: Staff requests and recommends that the Board of County Commissioners approve Change Order No. 1 in the deductive amount of \$133,225.55 to John Carlo Contracting, authorize the Chairman to sign same, and authorize payment in the amount of \$20,000 for line item 7A-Failed Subgrade Areas upon receipt of invoice from the contractor.

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

Funding Source: 61442541-563100 Road Construction Improvements
There is currently \$10,000.00 available. A budget transfer in the amount of \$10,000.00 from 61999599-599410 Reserve Bond Interest to 61442541-563100 would be required.

05 MAR 29 AM 8:00

PROJECTED
COUNTY COMMISSIONERS
OFFICE

Reviewed by:

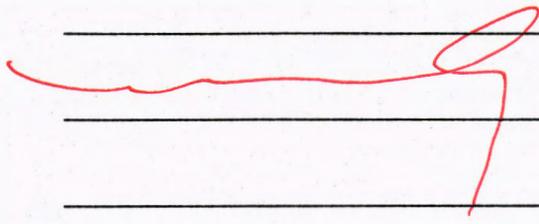
Department Head



Legal

Finance

Administrator



Grants

Revised 03/04

Reviewed by:

Department Head

Dan A. Fairly

Legal

Finance

Administrator

Grants

Revised 03/04

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03/29/2005
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BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT

PAGE 1
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FOR 2005 99

361	CAPITAL PROJ-ROAD PROJECTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED

361	CAPITAL PROJ-ROAD PROJECTS							

61999599	RESERVES							

61999599	599009 OVER BUDGETED EXPENDITURES	0	385,730	385,730	.00	.00	385,730.00	.0%
61999599	599208 RESERVE BOND INTEREST	407,625	28,144	435,769	.00	.00	435,769.00	.0%
61999599	599410 RES FOR ROAD PAVING-BOND	1,611,446	-1,333,862	277,584	.00	.00	<u>277,584.00</u>	.0%
	TOTAL RESERVES	2,019,071	-919,988	1,099,083	.00	.00	1,099,083.00	.0%
	TOTAL CAPITAL PROJ-ROAD PROJECTS	2,019,071	-919,988	1,099,083	.00	.00	1,099,083.00	.0%
	TOTAL EXPENSES	2,019,071	-919,988	1,099,083	.00	.00	1,099,083.00	
	GRAND TOTAL	2,019,071	-919,988	1,099,083	.00	.00	1,099,083.00	.0%

FOR 2005 99

361	CAPITAL PROJ-ROAD PROJECTS	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED

361	CAPITAL PROJ-ROAD PROJECTS							

61442541	GRIFFIN ROAD							

61442541	563100 ROAD CONSTRUCTION/IMPROVEM	0	10,000	10,000	.00	.00	10,000.00	.0%
61442541	563360 CONSTR ENGINEER INSPECTION	0	4,218	4,218	1,606.61	.00	2,611.39	38.1%
	TOTAL GRIFFIN ROAD	0	14,218	14,218	1,606.61	.00	12,611.39	11.3%
	TOTAL CAPITAL PROJ-ROAD PROJECTS	0	14,218	14,218	1,606.61	.00	12,611.39	11.3%
	TOTAL EXPENSES	0	14,218	14,218	1,606.61	.00	12,611.39	
	GRAND TOTAL	0	14,218	14,218	1,606.61	.00	12,611.39	11.3%

\$ 245480 signed ac 61442541 RTB
reimbursement

ac
61442541
-563100
10,000.00 +
RTB signed 2,454.8 -
CEI 2,611.39 +
001
available 10,156.59 +
BT requested 10,000.00 +
002
20,156.59 +

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BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT

PAGE 1
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FOR 2005 99

151	CAPITAL PROJ-ROAD PROJECTS	ORIGINAL APPROP	TRANSFR/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED

351 CAPITAL PROJ-ROAD PROJECTS								

61442541 GRIFFIN ROAD 								

61443541	563100 ROAD CONSTRUCTION/IMPROVEM	0	10,000	10,000	.00	.00	10,000.00	0%
61447541	563360 CONSTR ENGINEER INSPECTION	0	4,218	4,218	1,606.61	.00	2,611.39	38.1%
TOTAL GRIFFIN ROAD		0	14,218	14,218	1,606.61	.00	12,611.39	11.3%
TOTAL CAPITAL PROJ-ROAD PROJECTS		0	14,218	14,218	1,606.61	.00	12,611.39	11.3%
TOTAL EXPENSES		0	14,218	14,218	1,606.61	.00	12,611.39	
GRAND TOTAL		0	14,218	14,218	1,606.61	.00	12,611.39	11.3%

\$ 245480 sign of c 61442541 BTB
reimbursement

of c
61442541
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10,000. +
BTB sign 2,454.8 -
CET 2,611.39 +
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available 10,156.59 0
BT requested 10,000. +
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03/29/2005
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BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT

PAGE 1
glytdbud

FOR 2005 99

	ORIGINAL	TRANSF/	REVISED			AVAILABLE	PCT
361 CAPITAL PROJ-ROAD PROJECTS	APPROP	ADJSTMS	BUDGET	YTD EXPENSED	ENCUMBRANCES	BUDGET	USED

361 CAPITAL PROJ-ROAD PROJECTS							

51999599 RESERVES							

51999599 599009 OVER BUDGETED EXPENDITURES	0	385,730	385,730	.00	.00	385,730.00	0%
51999599 599208 RESERVE BOND INTEREST	407,625	28,144	435,769	.00	.00	435,769.00	0%
51999599 599410 RES FOR ROAD PAVING-BOND	1,611,446	-1,333,862	277,584	.00	.00	<u>277,584.00</u>	0%
TOTAL RESERVES	2,019,071	-919,988	1,099,083	.00	.00	1,099,083.00	0%
TOTAL CAPITAL PROJ-ROAD PROJECTS	2,019,071	-919,988	1,099,083	.00	.00	1,099,083.00	0%
TOTAL EXPENSES	2,019,071	-919,988	1,099,083	.00	.00	1,099,083.00	
GRAND TOTAL	2,019,071	-919,988	1,099,083	.00	.00	1,099,083.00	0%

Agenda Request For: April 13, 2005

Department: Capital Projects Administration

Background: John Carlo Contracting, Inc. has completed all work items and punch list items for the Griffin Road Reconstruction project. Attached is Change Order No. 01, adjusting all quantities as measured in place by the CEI and contractor representative and establishing a new pay item 7A-Failed Subgrade Areas (2). A letter from Bob Rowland, Interim Engineering Services Director and other associated letters are attached as back up for pay item 7A. Change Order No. 1 is a deductive change order in the amount of \$133,225.55.

Approval of this change order will close out the Griffin Road Reconstruction Project.

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens: Would have an impact on the budgeting of future projects to be funded within the 361 Fund. A budget transfer from 361 Reserves in the amount of \$10,000 would be required in order to pay John Carlo for line item# 7A-Failed Subgrade Areas. Payment of this item was not included amount budgeted for the 04/05 budget year.

Action requested and recommendation: Staff requests and recommends that the Board of County Commissioners approve Change Order No. 1 in the deductive amount of \$133,225.55 to John Carlo Contracting, authorize the Chairman to sign same, and authorize payment in the amount of \$20,000 for line item 7A-Failed Subgrade Areas upon receipt of invoice from the contractor. and approve budget transfer.

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

Funding Source: 61442541-563100 Road Construction Improvements
There is currently \$10,000.00 available. A budget transfer in the amount of \$10,000.00 from 61999599-599410 Reserve Bond Interest to 61442541-563100 would be required. 599410 Res for Road Paving Bond

Funds available for transfer, balance 3/29/05
\$277,584
City Lic 3/29/05

05 MAR 29 AM 8:00
COUNTY COMMISSIONERS
OFFICE

Reviewed by:

Department Head

A handwritten signature in black ink, appearing to read "Dan", is written over a horizontal line.

Legal

Finance

Administrator

Grants

Revised 03/04

03/29/2005
12:17:12

BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT

PAGE 1
glytbdud

FOR 2005 99

361	CAPITAL PROJ-ROAD PROJECTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED

361	CAPITAL PROJ-ROAD PROJECTS							

61999599	RESERVES							

61999599	599009 OVER BUDGETED EXPENDITURES	0	385,730	385,730	.00	.00	385,730.00	.0%
61999599	599208 RESERVE BOND INTEREST	407,625	28,144	435,769	.00	.00	435,769.00	.0%
61999599	599410 RES FOR ROAD PAVING-BOND	1,611,446	-1,333,862	277,584	.00	.00	<u>277,584.00</u>	.0%
	TOTAL RESERVES	2,019,071	-919,988	1,099,083	.00	.00	1,099,083.00	.0%
	TOTAL CAPITAL PROJ-ROAD PROJECTS	2,019,071	-919,988	1,099,083	.00	.00	1,099,083.00	.0%
	TOTAL EXPENSES	2,019,071	-919,988	1,099,083	.00	.00	1,099,083.00	
	GRAND TOTAL	2,019,071	-919,988	1,099,083	.00	.00	1,099,083.00	.0%

FOR 2005 99

361	CAPITAL PROJ-ROAD PROJECTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED

361	CAPITAL PROJ-ROAD PROJECTS							

61442541	GRIFFIN ROAD							

61442541	563100 ROAD CONSTRUCTION/IMPROVEM	0	10,000	10,000	.00	.00	10,000.00	.0%
61442541	563360 CONSTR ENGINEER INSPECTION	0	4,218	4,218	1,606.61	.00	<u>2,611.39</u>	38.1%
	TOTAL GRIFFIN ROAD	0	14,218	14,218	1,606.61	.00	12,611.39	11.3%
	TOTAL CAPITAL PROJ-ROAD PROJECTS	0	14,218	14,218	1,606.61	.00	12,611.39	11.3%
	TOTAL EXPENSES	0	14,218	14,218	1,606.61	.00	12,611.39	
	GRAND TOTAL	0	14,218	14,218	1,606.61	.00	12,611.39	11.3%

\$ 245480 signed of c 61442541 RTB
reimbursement

of c
61442541
-563100
10,000. +
RTB signed 2,454.8 -
CEI 2,611.39 +
001
available 10,156.59 ◊
BT requested 10,000. +
002
20,156.59G+

County
ContractorField
Other**CILANGE ORDER REQUEST**PROJECT: Griffin Road ReconstructionCILANGE ORDER NUMBER: 01DATE: March 21, 2005CONTRACT NUMBER: NC020-03TO CONTRACTOR: John Carlo, Inc.14165 North Main Street, Jacksonville, Florida 32218

The contract is changed as follows:

Adjust original contract quantities to reflect actual quantities measured in place upon completion of the project and create a new line item #7A Failed Subgrade Areas (2) further described as follows.

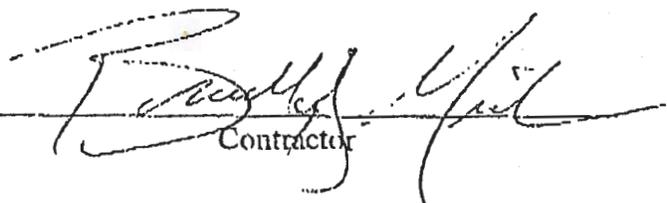
<u>Item#</u>	<u>Description</u>	<u>Contract Qty.</u>	<u>Revised Qty</u>	<u>Change in Value</u>
4	Hay or Straw Bales	500 EA	40 TN	(3,473.00)
5	Staked Turbidity	220 LF	270 LF	337.50
7	Field Office	1 EA	0 EA	(20,775.00)
7A	Failed Subgrade Areas (2)	0 LS	1 LS	20,000.00
10	Subsoil Excavation	3,473 SY	2,295 SY	(7,421.40)
14	Limerock 10"	35,485 SY	33,343 SY	(21,420.00)
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19	Asphaltic Concrete Type "S"	5,926 TN	4,621.28 TN	(63,539.86)
20	Miscellaneous Asphalt	140 TN	312.57 TN	16,902.06
21	Concrete Class I Headwall	21 CY	21 CY	54.47
27	15" Corr. Culvert Pipe Cross Drain	415 LF	635 LF	4,620.00
31	U Endwall 24"	8 EA	7 EA	(1,008.00)
34	18" Mitered End Section	10 EA	0 EA	(6,710.00)
35	24" Mitered End Section	18 EA	2 EA	(13,536.00)
36	Type II Underdrain	971 LF	1,038 LF	934.65
45	Seed & Mulch	26,148 SY	17,478.66 SY	(5,201.60)
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47	Mulch Material	22 TN	0 TN	(2,181.31)
48	Fertilizer	5 TN	5 TN	(61.71)
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54	Existing Sign Removal	29 AS	26 AS	(6.60)
56	Post Mounted Object Marker	82 EA	42 EA	(4,256.00)
57	Yllw Skip Traffic Stripe (Thermo)	15,741 LF	7,642 LF	(809.90)
58	6" White Solid Traffic Stripe	44,979 LF	23,843 LF	(4,227.20)

59	6" Yllw Sld Traff Stripe (Thermo) 17,738 LF	11,944 LF	(1,158.80)
60	24" White Sld Traff Stripe (Thermo) 41 LF	15 LF	(28.60)
	Total Decrease in Contract Amount		\$133,225.55

Original Contract Sum.....	\$	<u>3,314,427.21</u>
Net Change by Previous Change Order.....	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>3,314,427.21</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(133,225.55)</u>
New Contract Sum Including this Change Order.....	\$	<u>3,181,201.66</u>

The Contract Time for substantial completion will be (increascd) (~~decreased~~) (~~unchanged~~) by 124 days.

This document, when signed by all parties, shall become an amendment to the Contract and all provisions of the Contract shall apply hereto.

ACCEPTED BY: 
Contractor

DATE: 3/28/05

APPROVED BY: _____
Jose Deliz, Engineering Services Director

DATE: _____

03/01/2005
14:40:31

BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT
EXPENDITURES

PAGE 3
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FOR 2005 99

361	CAPITAL PROJ-ROAD PROJECTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61440541	563359 MATERIALS TESTING/LAB FEES	0	0	0	.00	.00	.00	.0%
61440541	563360 CONSTR ENGINEER INSPECTION	0	0	0	.00	.00	.00	.0%
61440541	563365 ENGINEERING & DESIGN SVCS	0	0	0	.00	.00	.00	.0%
	TOTAL CAPITAL OUTLAY	173,246	61,653	234,899	.00	.00	234,899.00	.0%
	TOTAL BARNWELL ROAD	173,246	61,653	234,899	.00	.00	234,899.00	.0%

61441541	HARPER CHAPEL ROAD							

56	CAPITAL OUTLAY							

61441541	563100 ROAD CONSTRUCTION/IMPROVEM	0	0	0	.00	.00	.00	.0%
61441541	563358 RIGHT-OF-WAY AQUISITION	0	0	0	.00	.00	.00	.0%
61441541	563360 CONSTR ENGINEER INSPECTION	0	0	0	.00	.00	.00	.0%
61441541	563365 ENGINEERING & DESIGN SVCS	0	0	0	.00	.00	.00	.0%
61441541	563381 RD CONST-PERMITS	0	0	0	.00	.00	.00	.0%
	TOTAL CAPITAL OUTLAY	0	0	0	.00	.00	.00	.0%
	TOTAL HARPER CHAPEL ROAD	0	0	0	.00	.00	.00	.0%

61442541	GRIFFIN ROAD							

56	CAPITAL OUTLAY							

*61442541	563100 ROAD CONSTRUCTION/IMPROVEM	0	10,000	10,000	.00	.00	10,000.00	.0%
61442541	563358 RIGHT-OF-WAY AQUISITION	0	0	0	.00	.00	.00	.0%
61442541	563360 CONSTR ENGINEER INSPECTION	0	4,218	4,218	1,606.61	.00	2,611.39	38.1%
61442541	563365 ENGINEERING & DESIGN SVCS	0	0	0	.00	.00	.00	.0%
61442541	563381 RD CONST-PERMITS	0	0	0	.00	.00	.00	.0%
	TOTAL CAPITAL OUTLAY	0	14,218	14,218	1,606.61	.00	12,611.39	11.3%
	TOTAL GRIFFIN ROAD	0	14,218	14,218	1,606.61	.00	12,611.39	11.3%

61443541	PINERIDGE ROAD							

56	CAPITAL OUTLAY							

61443541	563100 ROAD CONSTRUCTION/IMPROVEM	33,943	37,829	71,772	45,866.86	927.20	24,977.94	65.2%

03/01/2005
14:40:31

BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT
EXPENDITURES

PAGE 6
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FOR 2005 99

361	CAPITAL PROJ-ROAD PROJECTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED

56	CAPITAL OUTLAY							

61452541	563100 ROAD CONSTRUCTION/IMPROVEM	100,000	882	100,882	.00	.00	100,882.00	.0%
61452541	563358 RIGHT-OF-WAY AQUISITION	0	0	0	.00	.00	.00	.0%
61452541	563360 CONSTR ENGINEER INSPECTION	0	0	0	.00	.00	.00	.0%
61452541	563365 ENGINEERING & DESIGN SVCS	0	0	0	.00	.00	.00	.0%
61452541	563381 RD CONST-PERMITS	0	0	0	.00	.00	.00	.0%
	TOTAL CAPITAL OUTLAY	100,000	882	100,882	.00	.00	100,882.00	.0%
	TOTAL FORD ROAD	100,000	882	100,882	.00	.00	100,882.00	.0%
61455541	LIME STREET							

56	CAPITAL OUTLAY							

61455541	563100 ROAD CONSTRUCTION/IMPROVEM	0	4,252	4,252	1,469.10	.00	2,782.90	34.6%
61455541	563141 LIME ST-ENGINEER & DESIGN	0	33,502	33,502	15,963.88	.00	17,538.12	47.7%
61455541	563190 JENSEN CIVIL CONSTRUCTION	0	579,806	579,806	557,896.12	.00	21,909.88	96.2%
61455541	563355 SURVEY	0	0	0	.00	.00	.00	.0%
61455541	563359 MATERIALS TESTING/LAB FEES	0	2,000	2,000	.00	.00	2,000.00	.0%
61455541	563360 CONSTR ENGINEER INSPECTION	0	36,694	36,694	7,530.99	.00	29,163.01	20.5%
61455541	563803 CONSTRUCTION CONTINGENCY	0	95,572	95,572	.00	.00	95,572.00	.0%
	TOTAL CAPITAL OUTLAY	0	751,826	751,826	582,860.09	.00	168,965.91	77.5%
	TOTAL LIME STREET	0	751,826	751,826	582,860.09	.00	168,965.91	77.5%
61999599	RESERVES							

59	OTHER USES							

61999599	599001 RES FOR CONTING-NON BOND	0	0	0	.00	.00	.00	.0%
61999599	599009 OVER BUDGETED EXPENDITURES	0	385,730	385,730	.00	.00	385,730.00	.0%
61999599	599208 RESERVE BOND INTEREST	407,625	28,144	435,769	.00	.00	435,769.00	.0%
61999599	599402 RES. BRIDGE PROJ.-BOND	0	0	0	.00	.00	.00	.0%
61999599	599410 RES FOR ROAD PAVING-BOND	1,611,446	-1,333,862	277,584	.00	.00	277,584.00	.0%
61999599	599900 CASH TO BE CARRIED FORWARD	0	0	0	.00	.00	.00	.0%

Griffin
Carlo
Corlew



Nassau County Engineering Services
213 Nassau Place
Yulee, Florida 32097

José Deliz,
Director

March 26, 2004

Mr. Brad Missler
Project Manager
Griffin Road Project
John Carlo, Inc
14165 N Main Street
Jacksonville, Florida 32218

Dear Mr. Missler,

Your company is authorized to remove up to three feet of unsuitable soil from station 103+00 to 106+00 and station 112+75 to 116+00 (about 625 linear feet) on Griffin Road. You are also authorized to reuse the limestone that needs to be removed to reach the unsuitable soil.

It is agreed, that this work will not exceed \$20,000 and that you will maintain adequate drainage during the work.

The County also agrees to allow a time extension for the workdays lost.

Sincerely,

James R Rowland, PE
Nassau County Engineering Services

Cc. Mike Mullen, County Attorney
Chip Oxley, Clerk of Courts
Dawn Stevenson, Contract Manager

YULEE
(904) 491-3609

TOLL FREE
1 800-948-3364

FAX
(904) 491-3611



JOHN CARLO, INCORPORATED

14165 N. Main Street
Jacksonville, Florida 32218
904.696.8865
Fax 904.338.0174
6968951

March 24, 2004

Ms. Dawn Stevenson, Contract Manager
Nassau County Board of County Commissioners
P.O. Box 1010
Fernandina Beach, Florida 32035-1010

Ref: Griffin Road Reconstruction (SR 200 to CR 121A)
Nassau County Florida
Bid No. NC020-03
JCI # 1995

Dear Ms. Stevenson:

We have reviewed the information offered in the letters dated March 15th from Mr. Blaydes with Ellis & Associates and March 17th from Mr. Gray with The R-A-M Professional Group, which we received via fax on March 23rd. Please provide us your direction as to how you would like us to proceed with the project.

It is our position that any corrective work required to stabilize roadway areas already constructed will be considered extra work by us and we will be entitled to additional compensation per Section 18 of the specifications. We would like to advise you of the following in order to help you understand our position:

- The letter from Mr. Blaydes implies that "over excavation" of existing material took place as part of our construction sequence from stations 103+00 to 106+00 and from 112+75 to 116+00. This was not the case. The county inspection force evaluated the areas in question and determined that over excavation was not required. This was done after several test holes were excavated in this area.
- Mr. Blaydes letter refers to upward and downward "deflection." This "deflection" is actually wheel rutting which is the reason we originally asked for direction from the county on this issue. We agree that the inability of the soils under the roadway to drain is the cause of the "instability" under the roadway. However, the ditch adjacent to affected areas has already been cut to final grade. Any anticipated drainage should have been picked up by the ditch.

- Reference made to our MOT plans contained in the letter from Mr. Gray implies that the lack of temporary drainage piping or swales is the cause of "the problems." We remind you that the revised MOT plan, which was subject to your consulting engineer's approval, showed no grades for temporary piping or swales. We also feel that major sections of the roadway were constructed in an identical fashion with no such issues.
- Mr. Gray's letter also could be interpreted that the installation of temporary pipe was part of the design process for the final roadway. We find this unlikely and wonder if he has provided you calculations that would support that idea. Our redesign allowed for the control and conveyance of surface water on the project. No significant periods of ponding or saturation was allowed to occur. Temporary pipes or swales are not intended to change the soil characteristics under the final roadway.

In conclusion, John Carlo Incorporated notified Nassau County on March 8th that the problem discussed in this letter was serving to delay critical path items in our schedule. As of today we have incurred 17 days of MOT and overhead costs that will continue until an adequate solution allows us to resume our work. We are entitled to compensation for costs and time extensions as allowed in the contract documents to cover these delays.

If you have any questions or concerns please feel free to call us at 904-225-4848.

Sincerely,



Bradley S. Missler
Project Manager

Cc: Curtis Johnson – JCI
David Erickson – JCI
John Solich – JCI
File



THE R-A-M PROFESSIONAL GROUP, INC.

ENGINEERING - PLANNING - ENVIRONMENTAL CONSULTANTS

March 17, 2004

Via Facsimile: 904-321-5784

Mrs. Dawn Stevenson, Contract Manager
Nassau County Coordinator Administration
220 Nassau Place
Yulee, Florida 32097

Re: Report of Site Observations March 8, 2004 and Recommendations
Griffin Road Reconstruction (SR 200 to CR 121A)
Nassau County, Florida
Project No. NC009-00
R-A-M Project No. 200-018-05

Dear Mrs. Stevenson:

In response to a call from your Mr. Rick Miller wherein he described a problem of roadway failure of the proposed roadway just before paving operations were to begin at two locations, we requested Dan Blaydes with Ellis & Associates to visit the site since testing of the construction material would need to be performed. We have attached Mr. Blaydes' summary of his findings and recommendations to correct the problem. Mr. Blaydes attributes the problems generally due to inadequate drainage of surface water.

The Contractor determined to not use the general guidelines for maintenance of traffic during construction provided on our drawings. These guidelines required the installation of temporary drainage piping which the Contractor decided to not incorporate into his plan due to the cost of the temporary piping. An alternate MOT plan was designed by a professional engineer and the design indicates swales will be used for drainage removal. The Contractor is not implementing the plan in the locations where the problems are occurring.

Regarding the recommendations by Mr. Blaydes to rectify the problems, we are in agreement with his recommendations.

Please contact us if you have any questions.

Best personal regards,
THE R-A-M PROFESSIONAL GROUP, INC.

Frank E. Gray, Jr., P.E.
Principal and Director of Engineering

FEG:lmj

Att.

cc: Mr. Dan Blaydes, P.E., Ellis & Associates, Inc.

8298 Bayberry Road, Suite 1 - Jacksonville, Florida 32256
(904) 731-5440 - FAX (904) 731-5465

04 MAR 18 PM 2:22

RECEIVED
COUNTY COORDINATOR'S
OFFICE



Environmental ■ Geotechnical ■ Materials Testing
Integrated Engineering Services

March 15, 2004

Eng. Frank Gray
R-A-M Professional Group
8298 Bayberry Road, Suite 1
Jacksonville, Florida 32256

Subject: Report of Site Observations and Recommendations
Griffin Road
Nassau County, Florida
E&A Project No. 01-1452.2

Dear Eng. Gray:

As requested, Ellis & Associates' personnel visited the subject project site to observe two areas of base and/or subgrade instability. This letter briefly describes the results of our observations, provides an opinion of the cause of the distress, and presents our recommendations for repair.

A site visit was performed on March 8, 2004 to observe 2 areas of base/subgrade instability in an area that had been previously prepared for pavement. The areas were located between Station 103+00 to 106+00 and 112+75 to 116+00. Construction of these areas of roadway, consisting of over-excavation of clayey subgrade, replacement with structural fill and stabilized subgrade, and construction of the limerock base; was completed in February, 2004. It was reported that construction traffic was causing pumping, deflection and cracking of the surface of the limerock base. At the time of our site visit, the section from 103+00 to 106+00 had been scarified and the section from 112+75 to 116+00 was not disturbed. Some cracking of the limerock surface was observed in both areas.

During our site observation, 2 test pits were excavated between 103+00 and 106+00 to observe subsurface conditions. The materials encountered consisted of 10 (or more) inches of limerock, 12 inches of stabilized subgrade, and sandy structural fill soils extending to the depth of the excavation. During the excavation, a probe rod was used to estimate the consistency or density of the soil layers. The stabilized subgrade and structural fill appeared to be well compacted. However, an area of soft, wet clayey soils was observed in an area approximately 12 to 18 inches wide just below the stabilized subgrade. A second test pit was excavated to see if the soft area was continuous. Based on this test pit, the narrow band of soft soils appears to run parallel to the roadway under the eastern side of the northbound lane.

A single test pit was excavated in the area between 112+75 and 116+00. This excavation indicated 10 inches of limerock, and 12 inches of stabilized subgrade underlain by sandy subgrade soils. All materials appeared to be well-compacted. No soft soils or moisture were noted, but a vertical distortion of the limerock/subgrade was noted. Within a 12 inch wide area, the bottom level of the limerock was observed to be deflected downward along with a corresponding upward deflection of the stabilized subgrade materials. The vertical movement was approximately 6 to 7 inches.

Based on our visual observations during the site visit, both of these areas are in relatively low-lying areas. Although the ditches were dry during our site visit, we noted evidence of previously standing water along the

ditch lines. In addition, water was observed standing in a wetland area near Station 113+00. We understand that during wet periods, this water has been 1 to 2 feet higher than the current level.

Based on our field observations, it is our opinion that the base/subgrade instability has been caused by inadequate drainage of surface water which leads to saturation and softening of the subgrade and base materials. In the area of Station 103+00 to 106+00, a narrow zone of soft, wet clayey soils has contributed to the instability. It is also our opinion that the instability can be corrected by the proper drainage of the surface water.

We recommend removal of the narrow band of soft, wet clayey soils noted in the section from 103+00 to 106+00. This material should be replaced with properly compacted structural fill soils, limerock or flowable fill. The depth of removal is not required to extend deeper than 3 feet below the bottom of the limerock base. The 12 inch stabilized subgrade may consist of either limerock or flowable fill due to the anticipated difficulty of reconstructing stabilized subgrade in a trench. After the replacement operation is complete, we recommend scarifying, moisture conditioning, and recompacting the limerock base. More extensive areas of soft soils than noted herein should be brought to our attention. In the area from 112+75 to 116+00, we recommend replacing the area of displaced limerock and subgrade followed by scarifying, moisture conditioning, and recompacting the limerock surface. Paving may proceed after the final compaction and testing of the limerock surface.

We appreciate the opportunity to provide engineering services for this project. If you have any questions concerning this letter, or if we can serve you in any other way, please contact me.

Sincerely,

ELLIS & ASSOCIATES, INC.



Daniel G. Blaydes, P.E.
Senior Geotechnical Engineer



County
ContractorField
Other**CHANGE ORDER REQUEST**PROJECT: Griffin Road ReconstructionCHANGE ORDER NUMBER: 01DATE: March 21, 2005CONTRACT NUMBER: NC020-03TO CONTRACTOR: John Carlo, Inc.14165 North Main Street, Jacksonville, Florida 32218

The contract is changed as follows:

Adjust original contract quantities to reflect actual quantities measured in place upon completion of the project and create a new line item #7A Failed Subgrade Areas (2) further described as follows.

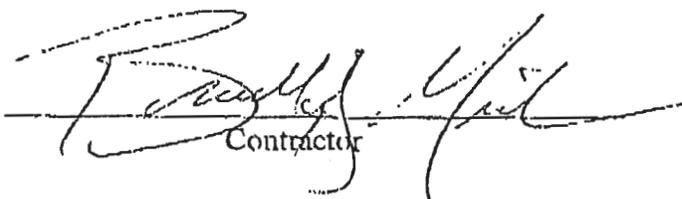
<u>Item#</u>	<u>Description</u>	<u>Contract Qty.</u>	<u>Revised Qty</u>	<u>Change in Value</u>
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58	6" White Solid Traffic Stripe	44,979 I.F	23,843 LF	(4,227.20)

59	6" Yllw Sld Traff Stripe (Thermo)	17,738 LF	11,944 LF	(1,158.80)
60	24" White Sld Traff Stripe (Thermo)	41 LF	15 LF	(28.60)
	Total Decrease in Contract Amount			\$133,225.55

Original Contract Sum.....	\$	<u>3,314,427.21</u>
Net Change by Previous Change Order.....	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>3,314,427.21</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(133,225.55)</u>
New Contract Sum Including this Change Order.....	\$	<u>3,181,201.66</u>

The Contract Time for substantial completion will be (increased) (decreased) (~~unchanged~~) by 124 days.

This document, when signed by all parties, shall become an amendment to the Contract and all provisions of the Contract shall apply hereto.

ACCEPTED BY: 
Contractor

DATE: 5/28/05

APPROVED BY: _____
Jose Deliz, Engineering Services Director

DATE: _____

03/01/2005
14:40:31

BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT
EXPENDITURES

PAGE 3
glytdbud

FOR 2005 99

361	CAPITAL PROJ-ROAD PROJECTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED

61440541	563359 MATERIALS TESTING/LAB FEES	0	0	0	.00	.00	.00	.0%
61440541	563360 CONSTR ENGINEER INSPECTION	0	0	0	.00	.00	.00	.0%
61440541	563365 ENGINEERING & DESIGN SVCS	0	0	0	.00	.00	.00	.0%
	TOTAL CAPITAL OUTLAY	173,246	61,653	234,899	.00	.00	234,899.00	.0%
	TOTAL BARNWELL ROAD	173,246	61,653	234,899	.00	.00	234,899.00	.0%
61441541 HARPER CHAPEL ROAD								

56 CAPITAL OUTLAY								

61441541	563100 ROAD CONSTRUCTION/IMPROVEM	0	0	0	.00	.00	.00	.0%
61441541	563358 RIGHT-OF-WAY AQUISITION	0	0	0	.00	.00	.00	.0%
61441541	563360 CONSTR ENGINEER INSPECTION	0	0	0	.00	.00	.00	.0%
61441541	563365 ENGINEERING & DESIGN SVCS	0	0	0	.00	.00	.00	.0%
61441541	563381 RD CONST-PERMITS	0	0	0	.00	.00	.00	.0%
	TOTAL CAPITAL OUTLAY	0	0	0	.00	.00	.00	.0%
	TOTAL HARPER CHAPEL ROAD	0	0	0	.00	.00	.00	.0%
61442541 GRIFFIN ROAD								

56 CAPITAL OUTLAY								

*61442541	563100 ROAD CONSTRUCTION/IMPROVEM	0	10,000	10,000	.00	.00	10,000.00	.0%
61442541	563358 RIGHT-OF-WAY AQUISITION	0	0	0	.00	.00	.00	.0%
61442541	563360 CONSTR ENGINEER INSPECTION	0	4,218	4,218	1,606.61	.00	2,611.39	38.1%
61442541	563365 ENGINEERING & DESIGN SVCS	0	0	0	.00	.00	.00	.0%
61442541	563381 RD CONST-PERMITS	0	0	0	.00	.00	.00	.0%
	TOTAL CAPITAL OUTLAY	0	14,218	14,218	1,606.61	.00	12,611.39	11.3%
	TOTAL GRIFFIN ROAD	0	14,218	14,218	1,606.61	.00	12,611.39	11.3%
61443541 PINERIDGE ROAD								

56 CAPITAL OUTLAY								

61443541	563100 ROAD CONSTRUCTION/IMPROVEM	33,943	37,829	71,772	45,866.86	927.20	24,977.94	65.2%

03/01/2005
14:40:31

BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT
EXPENDITURES

PAGE 6
glytdbud

FOR 2005 99

361	CAPITAL PROJ-ROAD PROJECTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED

56	CAPITAL OUTLAY	-----						
61452541	563100 ROAD CONSTRUCTION/IMPROVEM	100,000	882	100,882	.00	.00	100,882.00	.0%
61452541	563358 RIGHT-OF-WAY AQUISITION	0	0	0	.00	.00	.00	.0%
61452541	563360 CONSTR ENGINEER INSPECTION	0	0	0	.00	.00	.00	.0%
61452541	563365 ENGINEERING & DESIGN SVCS	0	0	0	.00	.00	.00	.0%
61452541	563381 RD CONST-PERMITS	0	0	0	.00	.00	.00	.0%
	TOTAL CAPITAL OUTLAY	100,000	882	100,882	.00	.00	100,882.00	.0%
	TOTAL FORD ROAD	100,000	882	100,882	.00	.00	100,882.00	.0%
61455541	LIME STREET	-----						
56	CAPITAL OUTLAY	-----						
61455541	563100 ROAD CONSTRUCTION/IMPROVEM	0	4,252	4,252	1,469.10	.00	2,782.90	34.6%
61455541	563141 LIME ST-ENGINEER & DESIGN	0	33,502	33,502	15,963.88	.00	17,538.12	47.7%
61455541	563190 JENSEN CIVIL CONSTRUCTION	0	579,806	579,806	557,896.12	.00	21,909.88	96.2%
61455541	563355 SURVEY	0	0	0	.00	.00	.00	.0%
61455541	563359 MATERIALS TESTING/LAB FEES	0	2,000	2,000	.00	.00	2,000.00	.0%
61455541	563360 CONSTR ENGINEER INSPECTION	0	36,694	36,694	7,530.99	.00	29,163.01	20.5%
61455541	563803 CONSTRUCTION CONTINGENCY	0	95,572	95,572	.00	.00	95,572.00	.0%
	TOTAL CAPITAL OUTLAY	0	751,826	751,826	582,860.09	.00	168,965.91	77.5%
	TOTAL LIME STREET	0	751,826	751,826	582,860.09	.00	168,965.91	77.5%
61999599	RESERVES	-----						
59	OTHER USES	-----						
61999599	599001 RES FOR CONTING-NON BOND	0	0	0	.00	.00	.00	.0%
61999599	599009 OVER BUDGETED EXPENDITURES	0	385,730	385,730	.00	.00	385,730.00	.0%
*61999599	599208 RESERVE BOND INTEREST	407,625	28,144	435,769	.00	.00	435,769.00	.0%
61999599	599402 RES. BRIDGE PROJ.-BOND	0	0	0	.00	.00	.00	.0%
61999599	599410 RES FOR ROAD PAVING-BOND	1,611,446	-1,333,862	277,584	.00	.00	277,584.00	.0%
61999599	599900 CASH TO BE CARRIED FORWARD	0	0	0	.00	.00	.00	.0%

Griffin
Carlo
Corp.



Nassau County Engineering Services
213 Nassau Place
Yulee, Florida 32097

José Deliz,
Director

March 26, 2004

Mr. Brad Missler
Project Manager
Griffin Road Project
John Carlo, Inc
14165 N Main Street
Jacksonville, Florida 32218

Dear Mr. Missler,

Your company is authorized to remove up to three feet of unsuitable soil from station 103+00 to 106+00 and station 112+75 to 116+00 (about 625 linear feet) on Griffin Road. You are also authorized to reuse the limestone that needs to be removed to reach the unsuitable soil.

It is agreed, that this work will not exceed \$20,000 and that you will maintain adequate drainage during the work.

The County also agrees to allow a time extension for the workdays lost.

Sincerely,

James R Rowland, PE
Nassau County Engineering Services

Cc. Mike Mullen, County Attorney
Chip Oxley, Clerk of Courts
Dawn Stevenson, Contract Manager

YULEE
(904) 491-3609

TOLL FREE
1 800-948-3364

FAX
(904) 491-3611



JOHN CARLO, INCORPORATED

14165 N. Main Street
Jacksonville, Florida 32218

904.696.8865

Fax 904.328.0174
6968951

March 24, 2004

Ms. Dawn Stevenson, Contract Manager
Nassau County Board of County Commissioners
P.O. Box 1010
Fernandina Beach, Florida 32035-1010

Ref: Griffin Road Reconstruction (SR 200 to CR 121A)
Nassau County Florida
Bid No. NC020-03
JCI # 1995

Dear Ms. Stevenson:

We have reviewed the information offered in the letters dated March 15th from Mr. Blaydes with Ellis & Associates and March 17th from Mr. Gray with The R-A-M Professional Group, which we received via fax on March 23rd. Please provide us your direction as to how you would like us to proceed with the project.

It is our position that any corrective work required to stabilize roadway areas already constructed will be considered extra work by us and we will be entitled to additional compensation per Section 18 of the specifications. We would like to advise you of the following in order to help you understand our position:

- The letter from Mr. Blaydes implies that "over excavation" of existing material took place as part of our construction sequence from stations 103+00 to 106+00 and from 112+75 to 116+00. This was not the case. The county inspection force evaluated the areas in question and determined that over excavation was not required. This was done after several test holes were excavated in this area.
- Mr. Blaydes letter refers to upward and downward "deflection." This "deflection" is actually wheel rutting which is the reason we originally asked for direction from the county on this issue. We agree that the inability of the soils under the roadway to drain is the cause of the "instability" under the roadway. However, the ditch adjacent to affected areas has already been cut to final grade. Any anticipated drainage should have been picked up by the ditch.

- Reference made to our MOT plans contained in the letter from Mr. Gray implies that the lack of temporary drainage piping or swales is the cause of "the problems." We remind you that the revised MOT plan, which was subject to your consulting engineer's approval, showed no grades for temporary piping or swales. We also feel that major sections of the roadway were constructed in an identical fashion with no such issues.
- Mr. Gray's letter also could be interpreted that the installation of temporary pipe was part of the design process for the final roadway. We find this unlikely and wonder if he has provided you calculations that would support that idea. Our redesign allowed for the control and conveyance of surface water on the project. No significant periods of ponding or saturation was allowed to occur. Temporary pipes or swales are not intended to change the soil characteristics under the final roadway.

In conclusion, John Carlo Incorporated notified Nassau County on March 8th that the problem discussed in this letter was serving to delay critical path items in our schedule. As of today we have incurred 17 days of MOT and overhead costs that will continue until an adequate solution allows us to resume our work. We are entitled to compensation for costs and time extensions as allowed in the contract documents to cover these delays.

If you have any questions or concerns please feel free to call us at 904-225-4848.

Sincerely,



Bradley S. Missler
Project Manager

Cc: Curtis Johnson – JCI
David Erickson – JCI
John Solich – JCI
File



THE R-A-M PROFESSIONAL GROUP, INC.

ENGINEERING - PLANNING - ENVIRONMENTAL CONSULTANTS

March 17, 2004

Via Facsimile: 904-321-5784

Mrs. Dawn Stevenson, Contract Manager
Nassau County Coordinator Administration
220 Nassau Place
Yulee, Florida 32097

Re: Report of Site Observations March 8, 2004 and Recommendations
Griffin Road Reconstruction (SR 200 to CR 121A)
Nassau County, Florida
Project No. NC009-00
R-A-M Project No. 200-018-05

Dear Mrs. Stevenson:

In response to a call from your Mr. Rick Miller wherein he described a problem of roadway failure of the proposed roadway just before paving operations were to begin at two locations, we requested Dan Blaydes with Ellis & Associates to visit the site since testing of the construction material would need to be performed. We have attached Mr. Blaydes' summary of his findings and recommendations to correct the problem. Mr. Blaydes attributes the problems generally due to inadequate drainage of surface water.

The Contractor determined to not use the general guidelines for maintenance of traffic during construction provided on our drawings. These guidelines required the installation of temporary drainage piping which the Contractor decided to not incorporate into his plan due to the cost of the temporary piping. An alternate MOT plan was designed by a professional engineer and the design indicates swales will be used for drainage removal. The Contractor is not implementing the plan in the locations where the problems are occurring.

Regarding the recommendations by Mr. Blaydes to rectify the problems, we are in agreement with his recommendations.

Please contact us if you have any questions.

Best personal regards,
THE R-A-M PROFESSIONAL GROUP, INC.

Frank E. Gray, Jr., P.E.
Principal and Director of Engineering

FEG:lmj

Att.

cc: Mr. Dan Blaydes, P.E., Ellis & Associates, Inc.

8298 Bayberry Road, Suite 1 - Jacksonville, Florida 32256
(904) 731-5440 - FAX (904) 731-5465

04 MAR 18 PM 2:22

RECEIVED
COUNTY COORDINATORS
OFFICE



Environmental ■ Geotechnical ■ Materials Testing
Integrated Engineering Services

March 15, 2004

Eng. Frank Gray
R-A-M Professional Group
8298 Bayberry Road, Suite 1
Jacksonville, Florida 32256

Subject: Report of Site Observations and Recommendations
Griffin Road
Nassau County, Florida
E&A Project No. 01-1452.2

Dear Eng. Gray:

As requested, Ellis & Associates' personnel visited the subject project site to observe two areas of base and/or subgrade instability. This letter briefly describes the results of our observations, provides an opinion of the cause of the distress, and presents our recommendations for repair.

A site visit was performed on March 8, 2004 to observe 2 areas of base/subgrade instability in an area that had been previously prepared for pavement. The areas were located between Station 103+00 to 106+00 and 112+75 to 116+00. Construction of these areas of roadway, consisting of over-excavation of clayey subgrade, replacement with structural fill and stabilized subgrade, and construction of the limerock base, was completed in February, 2004. It was reported that construction traffic was causing pumping, deflection and cracking of the surface of the limerock base. At the time of our site visit, the section from 103+00 to 106+00 had been scarified and the section from 112+75 to 116+00 was not disturbed. Some cracking of the limerock surface was observed in both areas.

During our site observation, 2 test pits were excavated between 103+00 and 106+00 to observe subsurface conditions. The materials encountered consisted of 10 (or more) inches of limerock, 12 inches of stabilized subgrade, and sandy structural fill soils extending to the depth of the excavation. During the excavation, a probe rod was used to estimate the consistency or density of the soil layers. The stabilized subgrade and structural fill appeared to be well compacted. However, an area of soft, wet clayey soils was observed in an area approximately 12 to 18 inches wide just below the stabilized subgrade. A second test pit was excavated to see if the soft area was continuous. Based on this test pit, the narrow band of soft soils appears to run parallel to the roadway under the eastern side of the northbound lane.

A single test pit was excavated in the area between 112+75 and 116+00. This excavation indicated 10 inches of limerock, and 12 inches of stabilized subgrade underlain by sandy subgrade soils. All materials appeared to be well-compacted. No soft soils or moisture were noted, but a vertical distortion of the limerock/subgrade was noted. Within a 12 inch wide area, the bottom level of the limerock was observed to be deflected downward along with a corresponding upward deflection of the stabilized subgrade materials. The vertical movement was approximately 6 to 7 inches.

Based on our visual observations during the site visit, both of these areas are in relatively low-lying areas. Although the ditches were dry during our site visit, we noted evidence of previously standing water along the

ditch lines. In addition, water was observed standing in a wetland area near Station 113+00. We understand that during wet periods, this water has been 1 to 2 feet higher than the current level.

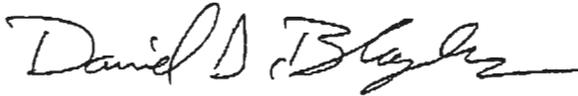
Based on our field observations, it is our opinion that the base/subgrade instability has been caused by inadequate drainage of surface water which leads to saturation and softening of the subgrade and base materials. In the area of Station 103+00 to 106+00, a narrow zone of soft, wet clayey soils has contributed to the instability. It is also our opinion that the instability can be corrected by the proper drainage of the surface water.

We recommend removal of the narrow band of soft, wet clayey soils noted in the section from 103+00 to 106+00. This material should be replaced with properly compacted structural fill soils, limerock or flowable fill. The depth of removal is not required to extend deeper than 3 feet below the bottom of the limerock base. The 12 inch stabilized subgrade may consist of either limerock or flowable fill due to the anticipated difficulty of reconstructing stabilized subgrade in a trench. After the replacement operation is complete, we recommend scarifying, moisture conditioning, and recompacting the limerock base. More extensive areas of soft soils than noted herein should be brought to our attention. In the area from 112+75 to 116+00, we recommend replacing the area of displaced limerock and subgrade followed by scarifying, moisture conditioning, and recompacting the limerock surface. Paving may proceed after the final compaction and testing of the limerock surface.

We appreciate the opportunity to provide engineering services for this project. If you have any questions concerning this letter, or if we can serve you in any other way, please contact me.

Sincerely,

ELLIS & ASSOCIATES, INC.



Daniel G. Blaydes, P.E.
Senior Geotechnical Engineer





NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. Box 1010
Fernandina Beach, Florida 32035-1010

Jim B. Higginbotham Dist. No. 1 Fernandina Beach
Ansley Acree Dist. No. 2 Fernandina Beach
Tom Branan Dist. No. 3 Yulee
Floyd L. Vanzant Dist. No. 4 Hilliard
Marianne Marshall Dist. No. 5 Callahan

JOHN A. CRAWFORD
Ex-Officio Clerk

MICHAEL S. MULLIN
County Attorney

MIKE MAHANEY
County Administrator

April 15, 2005

Mr. Brad Missler, Project Manager
John Carlo, Inc.
14165 N. Main Street
Jacksonville, FL 32218

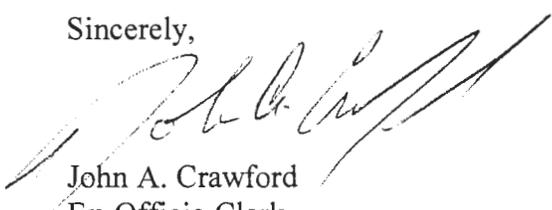
RE: Griffin Road Project, NC020-03
Change Order 01 Final

Dear Mr. Missler:

During a regular session of the Nassau County Board of County Commissioners held April 13, 2005, the Board approved the referenced deductible change order. An original executed change order is enclosed for your records.

If I can be of any service to you, please let me know.

Sincerely,



John A. Crawford
Ex-Officio Clerk

Enclosure

xc: Dawn Stevenson, Contract Manager

(904) 548- 4660, 879-1029, (800) 958- 3496

An Affirmative Action / Equal Opportunity Employer