CONTRACT MANAGEMENT

SUPPLEMENTAL AGREEMENT APPROMARL 6FORM23

PROJECT: Blackrock Road	CHANGE ORDER NUMBER: 03
(from SR A1A to Heron Isles Parkway	DATE: <u>1-15-13</u>
	CONTRACT NUMBER: CM1745
TO CONTRACTOR: Peters & Yaffee, Inc	
Reason for Change Order: Additional services that are Project with the Blackrock Road Improvements Projec	-
Original Contract Sum	Agreement. \$ <u>84,470.47</u>
Amount of This Change Order (Add/Deduct)	\$ 9,856.93
New Contract Sum Including this Change Order	\$ 512,008.62
APPROVED BY: Project Manager (Department Head	DATE: 3(5()
APPROVED BY: Contract Manager	DATE: 3-8-13
APPROVED BY:	DATE: 3-11-13
APPROVED BY: Director of Office of Management of County Manager	& Budget DATE: 3/11/13
ACCOUNT NO.: 63470541-563365-BRR50	

BT pune 53/11/13

2013 MAR 12 AM 10: 32

CONTRACT MANAGEMENT

BECEINED

SCOPE OF SERVICES

ENGINEERING SERVICES

FOR

BLACKROCK ROAD SUPPLEMENTAL AGREEMENT 3 Nassau County Contract No. CM1745

Blackrock Road Design Services

March 1, 2013

SCOPE OF SERVICES

As a supplement to the Consultant's Blackrock Road Design Services Contract, the Consultant's original lump sum fee is increased by \$9,856.93 to account for additional services that are required to combine the Blackrock Road GRS-IBS Project with the Blackrock Road Improvements Project.

There shall be no change to the Consultant's Scope of Services as a result of this supplemental agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

	Nassau County, Board of County Commissioner or Designee Date: 3/5//3
ATTEST: (Corporate Secretary)	Peters and Yaffee, Inc. Signature of President/Owner
Russell Yaffee, PE Type/Print Name of Corporate Secy.	Dow W. Peters III, PE Type/Print Name of President/Owner Date: 3/1/2013



ESTIMATE OF WORK EFFORT AND FEE Blackrock Road Improvements SA 3

		Project Rate =	t Ma \$	nagement 143.87	Er Rate =	ngin \$	neer III 157.58	Rate =	ngir \$	neer II 108.30	Rate =	ngir \$	neer I 74.81	Pi	oject	Totals
No. / ACTIVITY		Man Hours		Labor Cost	Man Hours		Labor Cost	Man Hours		Labor Cost	Man Hours		Labor Cost	Hours		Costs
ASK 2 - PROJECT GENERAL TASKS	. 18.000.01	4.50000 (State of	\$12E	HERESER SERVE	0000,65005	and d		1201-001-001	Ç (, c)	Same needs	NO CONTRACTOR IN CONTRACTOR	1000.0	in reduced and	Albaio jue	00.550	neesteenee
2a-c Meetings		0	\$	-	,	\$	_	0	\$	_	0	\$		0	\$	_
2d-e Project Administration / Coordination		3	\$	431.61	0	\$		0	\$	_	0	\$	-	3	\$	431.61
2f QA/QC		5	\$	719.35	- ŭ	\$		0	\$	-	0	\$	-	5	\$	719.35
	Subtotal	8	\$	1,150.96	0	\$		0	\$		0	\$	-	8	\$	1,150.96
TASK 3 - ROADWAY ANALYSIS AND PLANS			· ·	1,100.00	8.15 (a.) N/S	. ·		50.000000	Ť		NI 1944 (800)	Ť		5005.00		9.00.00 (0.00.00)
3a Field Review / Site Visit				<u></u>		Г									T	
3b Pavement Design			\$	-		\$	-		\$	-	0	\$	-	0	\$	-
3c Roadway Design Analysis			\$	-		\$	-		\$	_	0	\$	_	0	\$	-
	Sheets															
Key Sheet	0	0	\$	-	0	\$	-	0	\$	-	1	\$	74.81	1	\$	74.81
Summary of Quantities	0	1	\$	143.87	2	\$	315,16	4	\$	433.20	2	\$	149.62	9	\$	1,041.85
Typical Sections Sheet	0	0	\$	-	0	\$	_	0	\$	-	1	\$	74.81	1	\$	74.81
General Notes	0	0	\$		0	\$	-	0	\$	-	0	\$	-	0	\$	-
Project Layout	0	0	\$	-	0	\$	-	1	\$	108.30	1	\$	74.81	2	\$	183.11
Roadway Plans	0	1	\$	143.87	2	\$	315.16	4	\$	433.20	3	\$	224.43	10	\$	1,116.66
SWPPP & Erosion Control Detail Sheets			\$		1	\$	157.58	2	\$	216.60	2	\$	149,62			
Special Details			\$	_		\$	-	1	\$	108.30	1	\$	74.81			
Traffic Control Details	0	0	\$	-	0	\$	-	0	\$	-	0	\$	-	0	\$	-
Cross Sections	0	0	\$	-	0	\$	-	4	\$	433.20	2	\$	149.62	6	\$	582.82
3e Design Documentation Report																
3f Pay Item Quantities		0	\$		0	\$	-	0	\$	-	0	\$	-	0	\$	-
3g Construction Documents & Specifications		2	\$	287.74	3	\$	472.74	3	\$	324.90	0	\$	-	8	\$	1,085.38
Deducted hours from original contract		0	\$	-	0	\$		0	\$	-	0	\$	-	0	\$	
	Subtotal	4	\$	575.48	8	\$	1,260.64	19	\$	2,057.70	13	\$	972.53	37	\$	4,159.44
TASK 6 - SIGNING AND PAVEMENT MARKING ANA Tabulation of Quantities & Plan Sheets S	Subtotal ALYSIS A Subtotal	ND PLAN	S \$	- -	1	\$	157.58	3	\$	324.90	0	\$	-	4	\$	482.4
TASK 7 - TRAFFIC STUDIES No additional services required S	ubtotal	(1.0) (1.0.0) (1.0.00)	district in	2000,000,000,000,000,000	80 S. 11 TT 18 11 J. 616	10150	and viger for each	de aperen	un (Se)	e wastern dan da	460400000	38380	anacanacae a	gintereseas.	0.0000	
TASK 8 - PERMITTING	upiolai	organisticosiss	20110	00/03/03/03/04/05	1107101111-00	W. 1933	- C.	.01000000		nishan yan di	(dodra) dak	15.00		0000000	NAME OF STREET	anaennani.
	ubtotal	out the second	Sport (1)		they had hear there		0.0000000000000000000000000000000000000	nga ngasang	3-00				<u> </u>		355935	30 5 1 500, 2 2 2 2 2
TASK 9 - STRUCTURAL ENGINEERING - Original T		tasks incli	ideo	d in original s	cone hav	e he	en deleted)		300			GW.	tarani virgitaji	V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	10000	20.500 to the Co
	ubtotal	tusits intoli	-uci	a in Original c	oope nav		con descreta									
TASK 9 - STRUCTURAL ENGINEERING - Revised T		w tasks ha	ve l	been added f	or GRS - I	RS .	design / plan	s preparat	ion)	18980000000	988 NG 1844	907	SULTERING NEW SOL	3013971.335	(000)	
	ubtotal							- p p a c.							Т	
TASK 10 - CONSTRUCTION COST ESTIMATES	ga kirilar	janésstátáju.	(88)									900		84440	9.000	
	Subtotal	0	\$	-	0	\$	-	0	\$	-	0	\$	-	0	\$	
TASK 11 - BID PHASE SERVICES			N. V.			10						90		Same:		
Front End Bid Documents		1	\$	143.87	0	\$	_	0	\$	-	0	\$	-	1	\$	143.87
Pre-Bid Mtg (incl. Prep)		2	\$	287.74	0	\$	-		\$	-	2	\$	149.62	4	\$	437.36
Contractor Question Responses		4	\$	575.48	2	\$	315.16	0	\$	-	1	\$	74.81	7	\$	965.45
Bid Review / Recommendation		4	\$	575.48	0	\$	-	0	\$	-	1	\$	74.81	5	\$	650,29
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	Subtotal	11	\$	1,582.57	2	\$	315.16	0	\$	-	4	\$	299.24	17	\$	2,196.97
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LUMP SUM	TOTAL	23	\$	3,309.01	11	\$	1,733.38	22	\$	2,382.60	17	\$	1,271.77	66	\$	7,989.8
TASK 12 - POST DESIGN SERVICES			11000		enging en	N.	a kanting int	sa sive is	148					Stania.		
Pre-Con Mtg. / Site Visit		0	\$	_	0	\$	-	0	\$	-	0	\$	-	0	\$	-
Contractor Submittal Reviews		0	\$	-	0	\$	-	0	\$	-	0	\$	-	0	\$	_
Final Certification Incl Site Visit		0	\$	-	0	\$	-	0	\$	-	0	\$	-	0	\$	_
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	Subtotal	0	\$		0	\$	-	0	\$	-	0	\$	-	0	\$	-
LIMITING AMOUNT		0	\$		0	\$		0	\$		0	\$	-	0	\$	
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TASK 11 - BID PHASE SERVICES (Original Fee)			gazii		v 1000000000	1700	~ 106/16/16/16/16	- 1 Sept. (1986)	9-318	conjunction	King Unipagi	en/wa	victorial agraphings, little	Satebook)	9000	
PROJECT TO	OTALC	00		ho ooc od			64 700 00	- 00		£0.200.00	4-	_	£4.074.77		\$	(2,646.96
PROJECT I	UIALS	23	١ :	\$3,309.01	11		\$1,733.38	22	1	\$2,382.60	17	١.	\$1,271.77	66	1	\$5,342.8

ATKINS ESTIMATE OF WORK EFFORT AND FEE Blackrock Road SA #3

		Sr. Projec		Manager	Sr Engineer		gineer	Engineer II		8	r. Designer		Clerical	<u> </u>		
		Rate =	\$163 F	57	Rate =	@155 f	22	Pato -	\$121.83	Rate =	\$92.20	Rate =	\$55.04	Avg Rat		Totals
No. / ACTIVITY	Sheets	Man Hours	T	abor Cost	Man Hours	1	abor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Hours	T	Costs
	1		L		I			L								
TASK 4 - DRAINAGE ANALYSIS & PLANS	984 Sloteti Sanarova	et to composite	:Gisboar	estiggication	Salasyungu:	a.sr.(42	edelmani u mak	See se suo	inamination (Statement	ViadVIII.a	and say the manifest Africa	32.591e	ECHERGE CARREST			KARPENA.
Final review of completed documents		4	\$	654.28	0	\$	-	0	\$ -	0	\$ -	0	\$ -	4	\$	654.28
Coordination		4	\$	654.28	0	\$	-	0	\$ -	0	\$ -	0	\$ -	4	\$	654.28
	Subtotal	8	\$	1,308.56	0	\$	-	0	\$ -	0	\$ -	0	\$ -	8	\$	1,308.56
TASK 9 - STRUCTURAL ENGINEERING - Original Task (all tasks inclu	ded in origina	l scope	have b	een deleted	1) 12/11/20	gridygen	95000000000000		Arangeserik (1966)	jejektitisesti.	Kolikiyindapadesi ed	omme (S)	Sidossilos Jesano	California Argegr	/y/1888/	Hilliotenster
No changes to Structural Component Plans. Specs or Quantities	Subtotal	0	\$	-	0	\$	-	0	\$ -	0	\$ -	0	\$ -	0	\$	-
	Subtotal	0	\$	_	0	s	_	0	\$ -	0	\$ -	0	\$ -	0	\$	_
TASK 11 -BID PHASE SERVICES	- Capiolai	7.000.0077	X OF THE	(Albertary 200		/ <u> </u>		Secretary Nation	. V					Sept. 240000		u soo o karar
Review of Complete Bid Documents		0	\$		0	\$	-	0	\$ -	0	\$ -	То	\$ -	0	\$	-
Pre-bid Mtg (incl. Prep)		4	\$	654.28	4	\$	621.32	0	\$ -	0	\$ -	0	\$ -	8	\$	1,275,60
Contractor Question Responses		4	\$	654.28	4	\$	621.32	0	\$ -	0	\$ -	0	\$ -	8	\$	1,275.60
Bid Review / Recommendation		4	\$	654.28	0	\$	-	0	\$ -	0	\$ -	0	\$ -	4	\$	654.28
	Subtotal	12	\$	1,962.84	8	\$	1,242.64	0	\$ -	0	\$ -	0	\$ -	20	\$	3,205.48
LUMP	SUM TOTAL	20	\$	3,271.40	8	\$	1,242.64	0	\$ -	0	\$ -	0	\$ -	28	\$	4,514.04
TASK 12 - POST DESIGN SERVICES	noandtiusekiid	stietostais	oproblem.	specesopani, ilie	source said	268600	มี ให้สีวิสต์ก็สังสายสาก	openbad	312.8000000000000000	descentions.	seren senhalibdsi	5635500	estatii Potriooni in	vananeseesi	A10.6534	
Pre-Con Mtg. / Site Visit			\$	-		\$	-		\$ -		\$ -		\$ -	0	\$	-
Contractor Submittal Reviews			\$	-		\$	-		\$ -		\$ -		\$ -	0	\$	
Final Certification Incl Site visit			\$	-		\$	-		\$ -		\$ -		\$ -	0	\$	-
	Subtotal	0	\$	-	0	\$	•	0	\$ -	0	\$ -	0	\$ -	0	\$	-
LIMITING AMO	OUNT TOTAL	0	\$	-	0	\$	•	0	\$ -	0	\$ -	0	\$ -	0	\$	•
	35.72537655.co	Musika (1)	400000		(78504100se)	(3/35/38)			-221001118614664ng	: Compression		SS CONTRACTOR		0.0000000000000000000000000000000000000	2	F856545655
PROJE	CT TOTALS	20	\$3	3,271.40	8	\$	1,242.64	0	\$0.00	0	\$0.00	0	\$0.00	28	\$	4,514.04

Budget Transfer Request

Requesti	ng Dept:	Engineer	ing Services	Fund:	363	Transfer #	
Requeste	ed By:	J. Scott Herrin	g, P.E. gdf	Date:	3/11/2013		
Purpose	;	To pay change	order #3 to Peter	s & Yaffee for Bla	ackrock Road for serv	rices required in cor	nbining
		Blackrock Roa	d GRS-IBS Projec	t with Blackrock I	Road Improvements	Project (approved b	у ВОСС
		01-28-13). Th	is is in association	with CM1745.			
	•	(all ro	iadwayi	mproouw	ito, no sideu	celkquardia	Éin Sary. Use Only
	Acct. i	Number	Acct. Desc	cription	Amount	Available Balance	Verified Available
Transfer	:	•					
From:	63470541-56	63410 BRR50	Blackrock Road	Construction	\$9,857.00	1,793,023.00	
То:	63470541-56	63365 BRR50	Blackrock Road	Engineering	\$9,857.00	\$1.49	
То:			************************************	,			
To:					,		
To:							
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From:					2//2		
To:							
From:			Marie Inc.				
То:			V				
From:	····				,	No.	
To:						***************************************	
From:							
То:						***************************************	
Approve	d By:	2000					
		BOCC: _		,	Clerk of Courts:		
		Date:	······································	-	Date:		
			i i i i i i i i i i i i i i i i i i i	i Services Use			
		Action Comple					
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03/11/2013 10:24 6235clew BOARD OF COMMISSIONERS NASSAU COUNTY, FL BCC PG 1 glytdbud

FOR 2013 99

FOR 2013 99	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
104 MUNICIPAL SERVICE FUND							
04730581 DEVELOPER AGREEMENT-TRANSP							
04730581 399100 BRR50 CASH FORWARD 04730581 591630 BRR50 TRANSFER OUT-	-10,000 10,000	0	-10,000 10,000	.00 10,000.00	.00	-10,000.00 .00	.0% 100.0%
TOTAL DEVELOPER AGREEMENT-TRANSP	0	0	0	10,000.00	.00	-10,000.00	100.0%
TOTAL MUNICIPAL SERVICE FUND	0	0	0	10,000.00	.00	-10,000.00	100.0%
TOTAL REVENUES TOTAL EXPENSES	-10,000 10,000	0	-10,000 10,000	10,000.00	.00	-10,000.00 .00	
363 CAP PROJECTS-TRANSP							
63331541 DEVELOPERS AGREEMENT							
63331541 381040 BRR50 TRANS IN-MUNI 63331541 563440 BRR50 SIDEWALK AND	-10,000 10,000	0 0	-10,000 10,000	-10,000.00	.00	.00 10,000.00	100.0% .0%
TOTAL DEVELOPERS AGREEMENT	0	0	0	-10,000.00	.00	10,000.00	100.0%
63470541 TRANSPORTION PROJECTS							
63470541 399100 BRR50 CASH FORWARD 63470541 563100 BRR50 ROAD CONSTRUC 63470541 563365 BRR50 ENGINEERING &	-2,205,825 284,455 48,987	8,397 0 -6,895	-2,197,428 284,455 42,092	.00 87.90 6,157.34	.00 .00 35,933.17	-2,197,428.00 284,367.10 1.49	.0% .0% 100.0%
63470541 563410 BRR50 ROAD CONSTRUC 63470541 563440 BRR50 SIDEWALK AND	1,793,023 79,360	-1,502	1,793,023 77,858	.00	.00	1,793,023.00 77,858.00	,0% .0%
TOTAL TRANSPORTION PROJECTS	О	0	0	6,245.24	35,933.17	-42,178.41	100.0%
TOTAL CAP PROJECTS-TRANSP	0	0	0	-3,754.76	35,933.17	-32,178.41	100.0%
9,857 TOTAL REVENUES TOTAL EXPENSES	-2,215,825 2,215,825	8,397 -8,397	-2,207,428 2,207,428	-10,000.00 6,245.24	.00 35,933.17	-2,197,428.00 2,165,249.59	
C/O # 3 GRAND TOTAL	0	0	0	6,245.24	35,933.17	-42,178.41	100.0%
The state of the s	** END OF REP	ORT - Gener	ated by Cathy	Lewis **			