

BOARD OF COUNTY COMMISSIONERS
HAMILTON COUNTY, FLORIDA
CONSENT AGENDA

APRIL 5, 2016

- 1) MINUTES - APPROVE
 - A) March 15, 2016 - Regular Meeting
- 2) APPROVE PAYMENT OF THE FOLLOWING INVOICES FROM NORTH FLORIDA PROFESSIONAL SERVICES:
 - A) Invoice No. 15007 - 16th Avenue Widening & Resurfacing - Construction and Engineering Inspection - \$11,424.00
 - B) Invoice No. 15008 - Land Use Administration through February 29, 2016 - \$1,750.00
- 3) APPROVE PAYMENT OF THE FOLLOWING BILL FROM CARR ALLISON:
 - A) Bill number 264861 - Hamilton County - Project Bark Contract for Purchase of Property - \$25.00
- 4) APPROVE AND EXECUTE THE TASK ORDER FOR ENGINEERING SERVICES FROM NORTH FLORIDA PROFESSIONAL SERVICES, INC. FOR THE US 129/I-75 LOVE'S CONNECTOR ROAD NEW CONSTRUCTION WHICH INCLUDES THE PAYMENT OF A LUMP SUM AMOUNT OF \$149,450.00 PAYABLE IN (6) EQUAL PAYMENTS OF \$24,575.00 FOR DESIGN AND PREPARATION AND (2) EQUAL PAYMENTS OF \$1,000.00 FOR POST DESIGN SERVICES.
- 5) APPROVE AND EXECUTE THE CERTIFICATION OF COMPLETION AGREEMENT WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION FOR CONSULTANT SERVICES FOR THE CR 143 ROAD PROJECT WHICH ENDED ON 12-31-2015.
- 6) APPROVE AND EXECUTE AGREEMENT WITH THE SCRUGGS COMPANY FOR THE 1ST STREET, 96TH PLACE, AND JOHNS STREET RESURFACING PROJECTS.