

**WORK AUTHORIZATION #CM2977 WA04  
NASSAU COUNTY  
BOARD OF COUNTY COMMISSIONERS**

<b>Consultant:</b>	Preferred Materials, Inc.
<b>Contract Number:</b>	CM2977
<b>Contact Name:</b>	Michael Vickrey
<b>Contact Number:</b>	904-288-6300
<b>Email:</b>	Michael.Vickrey@preferredmaterials.com

CURRENT WORK AUTHORIZATION			
Project Short Title: CR 121 Rutting/Overlay Repairs			
		CONTRACT OVERVIEW	
<b>Date Submitted</b>	03/30/2022	<b>Total of Previous Authorizations</b>	\$3,877,051.99
<b>Amount</b>	\$147,696.00	<b>This Work Authorization</b>	\$147,696.00
<b>Scheduled Completion</b>	14 Days from Execution	<b>Current Contract Total</b>	\$4,024,747.99

This Work Authorization is to the AGREEMENT between Nassau County and Preferred Materials, Inc.. (“Vendor”) for 2022 Roadway Overlays based on the Asphalt Services Contract, dated March 17, 2021. The services to be provided under this Work Authorization are as follows:

ARTICLE 1. Services Described as:

Vendor shall provide asphalt services to overlay rutting on CR 121 in various spots within four major locations within the roadway, as detailed in Exhibit “A” attached hereto pursuant to the terms of the Agreement.

ARTICLE 2. Time Schedule

Vendor anticipates their earliest starting date to be 5 days from receipt of execution of this Work Authorization with an estimated duration of 14 days to complete the Scope of Work.

ARTICLE 3. Budget

Vendor will perform the services outlined herein for the lump sum amount of \$147,696.00. Vendor’s fee amounts are detailed in Exhibit “A”. Vendor will be using rates previously established under Contract CM2977.

ARTICLE 4. Other Provisions

The Services covered by this Work Authorization will be performed in accordance with the provisions set forth in the AGREEMENT referenced above and any of its attachments or schedules. Additional terms or contract provisions whether submitted purposely or

inadvertently, shall have no force or effect. This Work Authorization will become a part of the referenced AGREEMENT when executed by both parties.

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In presenting this Work Authorization, Vendor agrees that:

Unless detailed herein, all drawings, data, electronic files and other information required for this Work Authorization has been accepted by Vendor. Specifically, all electronic files have been reviewed and accepted for the purposes of this Work assignment. Any additional information, including detailed scope of services are attached.

AGREED TO BY:

BY: Michael Daniel Vickrey  
Print Name: Michael Daniel Vickrey  
Title: Operations Manager  
Date: 3/30/2022

Account number(s): 63461541-546550 L&O

**RECOMMENDED AND APPROVED BY NASSAU COUNTY:**

County Engineer: Robert Companion  
Department Head or Designee

Procurement: Lanaee Gilmore  
Lanaee Gilmore

Office of Management & Budget: Chris Lacambra  
Chris Lacambra

*DF* 3/31/2022  
County Manager: Taco E. Pope, AICP  
Taco E. Pope, AICP

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

Interim County Attorney: Denise C. May  
Denise May

**APPROVED** by the BOARD OF COUNTY COMMISSIONERS, this \_\_\_\_ day of \_\_\_\_\_, 2022.

BOARD OF COUNTY COMMISSIONERS  
NASSAU COUNTY, FLORIDA

Aaron C. Bell  
Chairman

ACCOUNT NO.: 63461541-546550 L&O

EXHIBIT "A"

ESTIMATE

SR 121 Repairs

Dampier, Gordon S (Preferred Materials) <Gordon.Dampier@preferredmaterials.com>

Wed 3/30/2022 12:31 PM

To: David Hearn <dhearn@nassaucountyfl.com>

Cc: Vickrey, Michael D (Preferred Materials) <Michael.Vickrey@preferredmaterials.com>

Dear Mr. Hearn,

Preferred Materials respectfully submits the requested pricing for CR 121 repairs.

Estimated Quantities

Street Name	Work	Est. SY	Est. Tons	\$Ton	Resurfacing	Estimated Total
CR 121 Repairs	1" Resurface	21,818.18	1,200.00	\$120.58	\$144,696.00	\$144,696.00
Mobilizations				\$3,000.00		\$3,000.00

Total: \$147,696.00

If you have any questions, feel free to contact me.

Kindest Regards,

Scott Dampier  
Project Manager  
North Region, Asphalt Division

Preferred Materials, Inc.  
A CRH COMPANY  
11482 Columbia Park Dr. W. Suite 3  
Jacksonville, FL 32258

O +1 (904) 288-6300  
C +1 (904) 219-3258  
F +1 (904) 288-6301  
E [gsdampier@preferredmaterials.com](mailto:gsdampier@preferredmaterials.com)

[www.preferredmaterials.com](http://www.preferredmaterials.com)

EXHIBIT "A"  
ESTIMATE BACKUP

## CR 121 Repairs

David Hearn <dhearn@nassaucountyfl.com>

Wed 3/30/2022 2:20 PM

To: Dampier, Gordon S (Preferred Materials) <Gordon.Dampier@preferredmaterials.com>; 'Michael.Vickrey@preferredmaterials.com' <Michael.Vickrey@preferredmaterials.com>

Cc: Jennifer Kirkland <jkirkland@nassaucountyfl.com>

Good Afternoon,

As previously discussed, there are several "ruts" to be repaired along the 13 miles of CR 121. With the overlays being point repairs instead of a continuous 13 mile overlay, we believe that it can be divided up in four sections using approximately 300 tons per section. Sectioning out the roadway in this fashion will have the pricing at \$120.58 per ton (101-800 tons in Hilliard Area). Also, we are preparing the Work Authorization and Requisition for the PO approved on 4/11/22. Weather and such ultimately will dictate the schedule but would like to be penciled in for a 2 to 3 week start time for the work.

Thanks.

David Hearn  
Assistant Road Director  
Office: (904) 530-6175  
Cell: (904) 753-4005  
(904) 845-3613 fax

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.

EXHIBIT "A"  
CONTRACT PRICING

## ATTACHMENT "B" - BID PRICE SHEET


BID PRICE SHEET  
ASPHALT SERVICES  
BID NUMBER NC20-028

ITEM	DESCRIPTION	UNIT	PRICE PER UNIT			
Mobilization (All Volumes)		EA	Asphalt Installation		Milling	
1.1	Mobilization	EA	\$ 3,000.00		\$ 3,000.00	
Hilliard Area		Ton	0-100	101-800	801-2400	2401+
2.1	Superpave 9.5 Recycled	Ton	\$ 222.33	\$ 120.58	\$ 101.30	\$ 101.30
2.2	Superpave 12.5 Recycled	Ton	\$ 217.49	\$ 117.14	\$ 97.86	\$ 97.86
2.3	Friction Course 9.5 Recycled	Ton	\$ 273.30	\$ 153.79	\$ 130.81	\$ 130.81
2.4	Friction Course 12.5 Recycled	Ton	\$ 268.82	\$ 149.31	\$ 126.33	\$ 126.33
2.5	SI Recycled	Ton	\$ 218.90	\$ 117.14	\$ 97.86	\$ 97.86
2.6	SIH Recycled	Ton	\$ 221.95	\$ 120.19	\$ 100.91	\$ 100.91
Callahan Area		Ton	0-100	101-800	801-2400	2401+
3.1	Superpave 9.5 Recycled	Ton	\$ 222.33	\$ 118.09	\$ 98.80	\$ 98.80
3.2	Superpave 12.5 Recycled	Ton	\$ 219.90	\$ 114.66	\$ 95.36	\$ 95.36
3.3	Friction Course 9.5 Recycled	Ton	\$ 275.00	\$ 151.30	\$ 128.31	\$ 128.31
3.4	Friction Course 12.5 Recycled	Ton	\$ 268.82	\$ 146.82	\$ 123.83	\$ 123.83
3.5	SI Recycled	Ton	\$ 218.90	\$ 114.66	\$ 95.36	\$ 95.36
3.6	SIH Recycled	Ton	\$ 221.95	\$ 117.71	\$ 98.41	\$ 98.41
Yulee Area		Ton	0-100	101-800	801-2400	2401+
4.1	Superpave 9.5 Recycled	Ton	\$ 224.74	\$ 118.09	\$ 98.80	\$ 98.80
4.2	Superpave 12.5 Recycled	Ton	\$ 218.90	\$ 114.66	\$ 95.36	\$ 95.36
4.3	Friction Course 9.5 Recycled	Ton	\$ 273.30	\$ 151.30	\$ 128.31	\$ 128.31
4.4	Friction Course 12.5 Recycled	Ton	\$ 271.22	\$ 146.82	\$ 123.83	\$ 123.83
4.5	SI Recycled	Ton	\$ 218.90	\$ 114.66	\$ 95.36	\$ 95.36
4.6	SIH Recycled	Ton	\$ 221.95	\$ 117.71	\$ 98.41	\$ 98.41
Fernandina Area		Ton	0-100	101-800	801-2400	2401+
5.1	Superpave 9.5 Recycled	Ton	\$ 222.33	\$ 120.58	\$ 101.30	\$ 101.30
5.2	Superpave 12.5 Recycled	Ton	\$ 218.90	\$ 117.14	\$ 97.86	\$ 97.86
5.3	Friction Course 9.5 Recycled	Ton	\$ 273.30	\$ 153.79	\$ 130.81	\$ 130.81
5.4	Friction Course 12.5 Recycled	Ton	\$ 268.82	\$ 149.31	\$ 126.33	\$ 126.33
5.5	SI Recycled	Ton	\$ 218.90	\$ 117.14	\$ 97.86	\$ 97.86
5.6	SIH Recycled	Ton	\$ 224.35	\$ 120.19	\$ 100.91	\$ 100.91
Binder (In addition to ordered asphalt item)		Ton	All Volumes			
6.1	<del>PG 76-22</del> PG 76-22	Ton	\$ 31.50			
Milling (All Areas)		SY	All Volumes			
7.1	Milling	SY	\$ 4.89			

EXHIBIT "A"  
TECH SPECS

**ATTACHMENT "A" - TECHNICAL SPECIFICATIONS**

**TECHNICAL SPECIFICATIONS  
ASPHALT SERVICES  
BID NUMBER NC20-028**

1. The duration of this bid shall be from October 1, 2020 through September 30, 2023 with two (2) optional one-year extensions.
2. The payment due date for a local government entity for the purchase of goods or services other than construction services is 45 days per Florida Statutes Section 218.74.
3. Price quotes are to be F.O.B. to destination.
4. All charges must be on the Bid Sheet. If not, Nassau County will have the authority to reject those charges.
5. Complete description and specifications of product must accompany each and every bid.
6. All materials shall conform to the current FDOT Standard Specifications for Road and Bridge Construction and FDOT Roadway and Traffic Design Standards Index (latest edition).
-  7. Apply Asphaltic Concrete (SI, SIII), Superpave (9.5, 12.5), or Friction Course (9.5, 12.5) as designated by the County Engineering Department. Mixes shall use fine or course materials as designated by the County Engineering Department. Use recycled asphalt pavement (RAP) as established in FDOT standards.
8. All performance and work shall be in accordance with Florida Department of Transportation and Nassau County construction procedures and methods.
9. All fees for Maintenance of Traffic (MOT) shall be included in the unit prices for milling and asphalt services. No additional payment will be given for site specific conditions that may require more MOT. All MOT shall be in compliance with FDOT 600 series.
10. Temporary striping to the standards of the FDOT shall be included in the unit prices for Painted Pavement Markings as an optional bid item.
11. Permanent (Thermoplastic) Striping to the standards of the FDOT shall be included in the unit prices for Thermoplastic Pavement Markings as an optional bid item and shall be installed no later than 30 calendar days from asphalt installation.
12. It's the contractors responsibility to remedy any and all "drop off" conditions created as a result of paving.
13. Work shall commence within 15 days and be completed within 45 days after the purchase orders are received.