

PURCHASE ORDER CHANGE ORDER FORM

PROJECT: Double Chip Seal Program

PURCHASE ORDER NUMBER: 22000071

DATE: 8-2-22

CONTRACT NUMBER: CM2235-A4

CONTRACTOR: Beaver Bulk

Account No(s). 03404541-546000 DBCHP

Description:

Delivery of limerock for the double chip seal program, to Hilliard or Yulee Yard

Reason for Change Order:

Request increase of PO in the amount of 1,200 tons for Hilliard Yard, \$23,472.00 and 2,000 tons for the Yulee Yard, \$41,160. Total increase of \$64,632.00 due to the need for increase amount of stabilization materials for the roads to meet LBR requirements.

Original Purchase Order Sum.....	\$	<u>235,236.00</u>
Net Change by Previous Change Order(s).....	\$	<u>0</u>
Purchase Order Sum Prior to This Change Order.....	\$	<u>236,236.00</u>
Amount of this Change Order (Add).....	\$	<u>64,632.00</u>
New Purchase Order Sum Including this Change Order.....	\$	<u>299,868</u>

APPROVED BY: Doug Podiak
Department Head/Managing Agent

DATE: 8/2/2022

APPROVED BY: Lanace Helmore
Procurement

DATE: 8/3/2022

APPROVED BY: chris lacambra
Office of Management and Budget

DATE: 8/3/2022 DF 8/3/2022

APPROVED BY: Denise C. May
County Attorney

DATE: 8/4/2022

APPROVED BY: Taco E. Popey AICP
County Manager

DATE: 8/4/2022

APPROVED BY: _____
Jeff Gray, Chairman

DATE: _____

ATTEST: _____
John A. Crawford, Clerk of Courts

DATE: _____

New 8/1/2022



Nassau County
Board of County Commissioners
76347 Veterans Way
Suite 4000
Yulee, FL 32097

Bill To 001
NASSAU COUNTY BOARD OF
COMMISS
76347 VETERANS WAY STE 1010
YULEE, FL 32097

Vendor 13133
BEAVER BULK INC
P.O. BOX 417/140 PALM ST
LIVE OAK, FL 32064

Ship To 410
NASSAU COUNTY ROAD & BRIDGE
37356 PEA FARM ROAD
HILLIARD, FL 32046

Purchase Order

Fiscal Year 2022

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number

22000071

Purchase Order Date

10/19/2021

Department

ROAD MAINTENANCE

STATE SALES TAX CERTIFICATION NUMBER:
85-8012559204C-5 FEDERAL IDENTIFICATION NUMBER:
59-1863042

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
801-223-5200 X 5402		13133		Sue Boria	

NOTES

CM2235-A4 RD015 LIMEROCK

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

6.2b SIGNING AUTHORITY
AUTO ENCUMBERED CONTRACT
CM2235-A4
10/1/21-9/30/22
RD015

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	LIMEROCK FOR HILLIARD YARD 6450	6,450.0000	EACH	\$19.5600	\$126,162.00
	GL #: 03404541 - 546000 - DBCHP				\$126,162.00
2	LIMEROCK FOR YULEE YARD	5,300.0000	EACH	\$20.5800	\$109,074.00
	DO NOT EXCEED REQUESTED TONAGE, COUNTY WILL NOT PAY FOR OVERAGES				
	GL #: 03404541 - 546000 - DBCHP				\$109,074.00

* CURRENT PO BALANCES AS OF 7/22/2022 HILLIARD - 16.95 TONS = \$331.46
YULEE - 20.91 TONS = \$430.30

DH 8/2/2022

* REQUEST TO INCREASE PO UTILIZING ACCT # 03404541-546000 DBCHP IN THE
AMOUNT OF 1200 TONS FOR HILLIARD YARD = \$23,472.00 and 2,000
TONS FOR YULEE YARD = \$41,160. TOTAL INCREASE OF PO \$64,632

RECEIVED IN GOOD ORDER

VENDOR COPY

Purchase Order Total

\$235,236.00



Nassau County
Board of County Commissioners
76347 Veterans Way
Suite 4000
Yulee, FL 32097

Bill To 001
NASSAU COUNTY BOARD OF
COMMISS
76347 VETERANS WAY STE 1010
YULEE, FL 32097

Ship To 410
NASSAU COUNTY ROAD & BRIDGE
37356 PEA FARM ROAD
HILLIARD, FL 32046

Vendor 13133
BEAVER BULK INC
P.O. BOX 417/140 PALM ST
LIVE OAK, FL 32064

Purchase Order

Fiscal Year 2022

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **22000071**

Purchase Order Date **10/19/2021**

Department **ROAD MAINTENANCE**

STATE SALES TAX CERTIFICATION NUMBER:
85-8012559204C-5 FEDERAL IDENTIFICATION NUMBER:
59-1863042

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
---------------------	--------------	---------------	--------------------	------------	--------------------

801-223-5200 X 5402		13133		Sue Boria	
---------------------	--	-------	--	-----------	--

NOTES

CM2235-A4 RD015 LIMEROCK

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

6.2b SIGNING AUTHORITY

AUTO ENCUMBERED CONTRACT

CM2235-A4

10/1/21-9/30/22

RD015

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	LIMEROCK FOR HILLIARD YARD 6450	6,450.0000	EACH	\$19.5600	\$126,162.00
	GL #: 03404541 - 546000 - DBCHP				\$126,162.00
2	LIMEROCK FOR YULEE YARD	5,300.0000	EACH	\$20.5800	\$109,074.00
	DO NOT EXCEED REQUESTED TONAGE, COUNTY WILL NOT PAY FOR OVERAGES				
	GL #: 03404541 - 546000 - DBCHP				\$109,074.00

RECEIVED IN GOOD ORDER

Purchase Order Total **\$235,236.00**

VENDOR COPY

Invitation to Bid

Limerock Material

NC15-006

ATTACHMENT "B" - BID PRICE SHEET

Updated pricing 10/1/21

LIMEROCK
BID NUMBER NC15-006

Delivery to the Following Locations	
Hilliard, Florida	\$ 19.56 per ton
Callahan, Florida	\$ 18.68 per ton
Yulee, Florida	\$ 20.58 per ton
Fernandina Beach, Florida	\$ 22.22 per ton

Boaver Bulk, Inc.
Company NamePo Box 417
AddressLive Oak, FL 32064
City, State, ZipSusan Beaver
SignatureSusan Beaver
Printed Name386-302-1185
Phone Numbersbeaver@beaverbulk.com
Email**REMINDER: THIS FORM IS TO BE INCLUDED WITH BID. FAILURE TO SUBMIT ALONG WITH BID MAY BE CAUSE FOR DISQUALIFICATION.**