

**WORK AUTHORIZATION # CM2788-WA02  
NASSAU COUNTY  
BOARD OF COUNTY COMMISSIONERS  
(PIGGYBACK AGREEMENT)**

<b>Consultant:</b>	Proshot Concrete, Inc.
<b>Contract Number:</b>	CM2788
<b>Contact Name:</b>	Bill Morris
<b>Contact Number:</b>	256-483-9092
<b>Email:</b>	<a href="mailto:billm@proshotconcrete.com">billm@proshotconcrete.com</a>

CURRENT WORK AUTHORIZATION			
<b>Project Short Title: Bridge #740052-CR121 over Dunn Creek</b>			
		CONTRACT OVERVIEW	
<b>Date Submitted</b>	7/8/2020	<b>Total of Previous Authorizations</b>	\$113,370.50
<b>Amount</b>	\$52,900.50	<b>This Work Authorization</b>	\$52,900.50
<b>Scheduled Completion</b>	TBD	<b>Current Contract Total</b>	\$166,271.00

This Work Authorization is to the AGREEMENT between Nassau County and the Vendor known as Proshot Concrete, Inc. for Routine Bridge Maintenance Repairs, dated March 23, 2020. The services to be provided under this Work Authorization are as follows:

ARTICLE 1. Services Described as:

Proshot Concrete, Inc. shall provide bridge repairs to Bridge #740052-CR121 over Dunn Creek in accordance with the proposal dated July 8, 2020, attached hereto as Exhibit "A".

ARTICLE 2. Time Schedule

Proshot Concrete, Inc. anticipates their earliest starting date to be 30 days from receipt of execution of this Work Authorization with an estimated duration of 30 days to complete repairs upon starting.

ARTICLE 3. Budget

Proshot Concrete, Inc. will perform the services outlined herein for the lump sum amount of \$52,900.50. Proshot Concrete, Inc. fee amounts are detailed further in Exhibit "B". Proshot Concrete, Inc. will be using rates established under Contract CM2788. \*Single Source Justification for Underwater Divers/Undermining Repairs, attached hereto as Exhibit "C" \*

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, Consultant agrees that:

Unless detailed herein, all drawings, data, electronic files and other information required for this Work Authorization has been accepted by Consultant. 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:   
Print Name: Bill Morris  
Title: Project Manager  
Date: 3-10-2020

EXHIBIT "A"



July 8, 2020

Nassau County Engineering Services  
96161 Nassau Place  
Yulee, FL 32097

RE: Bridge #740052-CR121 over Dunn Creek  
Work Description

Mr. Hurst,

Our quote includes:

1. Filing void under box culvert and wingwalls per inspection report
2. Adding dirt to fill void on top of box culvert and wingwalls
3. Repairing spalled and cracked concrete
4. Placing rubble riprap in front of box culvert
5. Restoring sited with either concrete slope pavement, sand-cement riprap and/or Sod.

This is a brief narrative of the work that will be completed. I estimate the underwater work will take approximately 5-10 days with completion of entire project taking no more than 30 days or (20 working days).

If you have any questions please give me a call.

Thank you,

*Bill Morris*

Project Manager


[billm@proshotconcrete.com](mailto:billm@proshotconcrete.com)

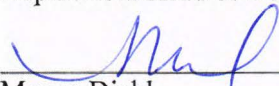
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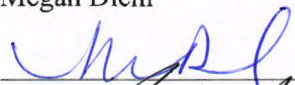
P.O. BOX 1636 • 4158 MUSGROVE DRIVE • FLORENCE, ALABAMA 35631-1636  
TELEPHONE: (256) 764 - 5941 • TOLL FREE: (800) 631 - 3141 • FAX: (256) 764 - 5946  
[WWW.PROSHOTCONCRETE.COM](http://WWW.PROSHOTCONCRETE.COM)

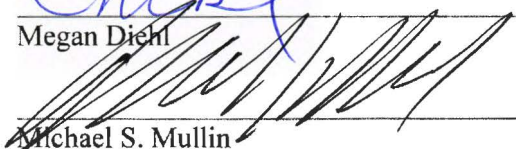
WE ARE AN EQUAL OPPORTUNITY EMPLOYER

**RECOMMENDED AND APPROVED BY NASSAU COUNTY:**

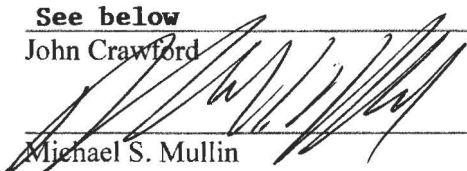
County Engineer:  07/18/2020  
 Department Head or Designee

Contract Management:   
 Megan Diehl

Office of Management & Budget:   
 Megan Diehl

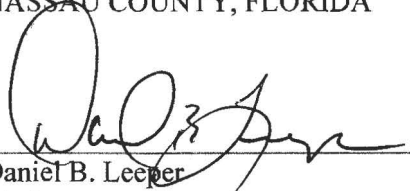
County Manager:   
 Michael S. Mullin

Ex-Officio Clerk: See below  
 John Crawford

County Attorney:   
 Michael S. Mullin

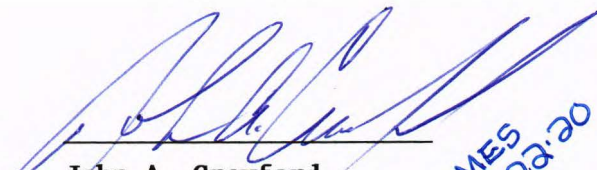
**APPROVED** by the BOARD OF COUNTY COMMISSIONERS, this **22nd** day of July, 2020.

BOARD OF COUNTY COMMISSIONERS  
NASSAU COUNTY, FLORIDA

  
Daniel B. Leeper  
Chairman

ACCOUNT NO.: 03405541-546000 BRDGR

**Attestation: Only To Authenticity as to  
Chairman's Signature:**

  
John A. Crawford  
Ex-Officio Clerk

MES  
07-22-20

EXHIBIT "1"

## PROSHOT CONCRETE, INC

4158 MUSGROVE DR.  
 FLORENCE, ALABAMA 35630  
 PHONE: 256-764-5941  
 FAX: 256-764-5946

BRIDGE # 740052 - CR 121 OVER OVER DUNN CREEK

DATE 5/13/2020

E2V83		TOTAL			
ITEM NO	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
0104 11	FLOATING TURBIDITY BARRIER	50	LF	\$0.01	\$0.50
E104 1 1	SAND FILL FOR EROSION REPAIR	30	CY	\$50.00	\$1,500.00
400153	NON SHRINK GROUT, F&I, MISC-STRUCTURES REHAB	420	CF	\$40.00	\$16,800.00
0530 1	RIPRAP, SAND-CEMENT	10	CY	\$400.00	\$4,000.00
E102 1 3	MAINTENANCE OF TRAFFIC SITE SPECIFIC CONTRACTS)	8	LO	\$525.00	\$4,200.00
NPI	UNDERWATER DIVERS FOR UNDERMINING REPAIRS	8	ED	\$3,300.00	\$26,400.00
	TOTAL AMOUNT				\$52,900.50

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Letting: 02171220 - 12/20/2017 11:00:00 AM

Florida Department of Transportation

E2V83-R0 - 002

Amendments Applied: 0

Vendor: F205269497 - Proshot Concrete, Inc

Lean FPN: 41022147201

**Florida Department of Transportation**

EXHIBIT "B"

**Proposal Of**

Vendor ID : **F205269497**      **Proshot Concrete, Inc**  
Address : 4158 Musgrove Drive  
          Florence AL 35630  
Phone :      Fax:  
Email :  
StateIncorp: Alabama (AL)

Letting : 02171220                      Letting Date: 12/20/2017  
Proposal : E2V83-R0                      Call Order: 002  
Amendments: 0                              Contract Days: 365 CD

STANDARD BID AMOUNT(A): \$ **848,179.00**  
TIME BID AMOUNT(B): \$ **0.00**

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TOTAL BID AMOUNT: \$ **848,179.00**                      Bid Errors: **False**

Contract Time Site: 00      Bid Days:      Cost PerDay: 0  
Site:      Bid Days:      Cost PerDay:

Lead Project: 41022147201                      Federal Aid#: N/A  
Project(s): 41022137201,41022147201,,  
Counties : DIST/ST-WIDE,,,

Is File Attached? **YES**  
File Name: **C:\Users\PatM\Desktop\experience form .pdf**  
Fuel Adjustment:

Proposal Description

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LETTING LOCATION: 1109 South Marion Avenue, Lake City, FL,  
POSTING DATES: 01/08/2018 and 01/15/2018  
CONTRACT DAYS: 365  
CONTRACT EXECUTION DAYS: 10  
SPECIAL START DATE: N/A  
ACQUIS./FLEXIBLE START TIME: 00 Days (Acq. Time)  
Furnish the necessary labor, materials, maintenance of traffic, and equipment to properly and thoroughly perform routine bridge maintenance repairs to various structures in the 18 counties comprising District Two. These repairs include but are not limited to, the sealing of slope pavement joints, installation of rubble or rip-rap slope protection and concrete slope pavement, backfilling eroded areas, cleaning and coating concrete surfaces, repair and seal bridge deck joints, epoxy inject and seal cracks, grouting slopes, grout filling voids, graffiti removal,

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Florida Department of Transportation

E2V83-RO - 002

Amendments Applied: 0

Vendor: F205269497 - Proshot Concrete, Inc

Lean FPN: 41022147201

concrete handrail repairs, cleaning bridge drains, clean segmental/box girders, fender system repairs, and the restoration of spalled concrete areas. RENEWAL OPTION. Experience in Bridge Repair (Form 850-070-04) must be completed and submitted with the bid. BID EXPRESS MANDATORY. SPECIAL BID REQUIREMENTS: The contractor is required to have at least (3) years of experience in the performance of bridge repair, or the Project Superintendent must have three (3) years of like experience as a Superintendent. In order for the Contractor to be responsive, a required Experience and Expertise form must be filled out and submitted with the bid to the District Contract Administrator. The form must be signed by the Owner or an Officer of the company and dated in the space provided on the form. A Contractor that presently has a certificate of prequalification with the department in ?Repair and Rehabilitation of Bridges? will suffice to meet the above requirements

Bid Errors: **False**

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Schedule Of Items

Line#	Item Number	Quantity	Unit	Unit Price	Extension
Section 0001					
BRIDGE JOINT REPAIR (LF)					
0005	0102 14	562.000	HR	\$60.00000	\$33,720.00
TRAFFIC CONTROL OFFICER					
0010	0104 10 3	300.000	LF	\$0.10000	\$30.00
SEDIMENT BARRIER					
0015	0104 11	500.000	LF	\$0.01000	\$5.00
FLOATING TURBIDITY BARRIER					
0020	0110 85	6.000	EA	\$75.00000	\$450.00
CLEANING INTERIOR OF SEGMENTAL BOX GIRDER SPAN					
0025	0121 70	56.000	CY	\$75.00000	\$4,200.00
FLOWABLE FILL					
0030	0400143	602.000	SF	\$2.00000	\$1,204.00
CLEANING & COATING CONCRETE SURFACE, CLASS 5					
0035	0400145	59070.000	SF	\$0.50000	\$29,535.00
CLEANING CONCRETE SURFACE					
0040	0400153	1000.000	CF	\$40.00000	\$40,000.00
NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB					
0045	0401 70 6	228.800	CF	\$400.00000	\$91,520.00
SPALLED AREAS RESTORE, THERMOSETTING POLYMER CONC					
0050	0411 1	416.000	GA	\$10.00000	\$4,160.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB					
0055	0411 2	404.000	LF	\$20.00000	\$8,080.00
CRACKS INJECT & SEAL- STRUCTURES REHAB					
0060	0450 83 1	8.000	EA	\$600.00000	\$4,800.00
BEAM REPAIR, STRAND SPLICES					
0065	0455 76	90.000	EA	\$95.00000	\$8,550.00
WRAP PILE CLUSTERS					
0070	0458 1 21	1400.000	LF	\$58.00000	\$81,200.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD					
0075	0458 1 26	1200.000	LF	\$5.00000	\$6,000.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER					
0080	0470 1	6.000	MB	\$6,500.00000	\$39,000.00
TREATED TIMBER, STRUCTURAL					
0085	0471 1 1	3.000	MB	\$10,000.00000	\$30,000.00
FENDER SYSTEM, PLASTIC MARINE LUMBER, REINFORCED					
0090	0471 1 2	3.000	MB	\$12,000.00000	\$36,000.00
FENDER SYSTEM, PLASTIC MARINE LUMBER, NON-REINFORCED					
0095	0506 72	60.000	EA	\$10.00000	\$600.00
BRIDGE DRAINS- POWER CLEAN					
0100	0524 2 1	100.000	SY	\$65.00000	\$6,500.00
CONCRETE SLOPE PAVEMENT, NON REINFORCED, 3"					
0105	0530 1	28.000	CY	\$400.00000	\$11,200.00
RIPRAP, SAND-CEMENT					
0110	0530 3 3	43.000	TN	\$95.00000	\$4,085.00
RIPRAP- RUBBLE, BANK AND SHORE					



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Florida Department of Transportation  
 Vendor: F205269497 - Proshot Concrete, Inc

E2V83-R0 - 002  
 Lean FPN: 41022147201

Amendments Applied: 0

0115	E102 1 3	330.000	LO	\$525.00000	\$173,250.00
MAINTENANCE OF TRAFFIC (SITE SPECIFIC CONTRACTS)					
0120	E104 1 1	60.000	CY	\$50.00000	\$3,000.00
SAND FILL FOR EROSION REPAIR					
0125	E460 19 1	80.000	LF	\$58.00000	\$4,640.00
ARMOR ANGLE (REMOVE)					
0130	E460 20 1	204.000	CF	\$550.00000	\$112,200.00
POLYMER JOINT REPLACEMENT					
0135	E460 20 14	13600.000	LF	\$6.50000	\$88,400.00
ELASTOMERIC STRUCT JOINT SEAL REPLACE					
0140	E470 75	318.000	LF	\$75.00000	\$23,850.00
TIMBER FENDER SYSTEM REPAIR INCLUDES REMOVAL/DISPOSAL OF DAMAGED MATERIALS					
0145	E470 75 1	40.000	EA	\$50.00000	\$2,000.00
FENDER SYSTEM FASTENING REPLACEMENT - GALVANIZED INCLUDES U-BOLT, CARRIAGE BOLTS AND COUPLING NUTS					
Section 0001 Total					\$848,179.00

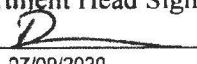
Bid Items Total: \$848,179.00

STANDARD BID AMOUNT (A): \$ 848,179.00

TIME BID AMOUNT (B): \$ 0.00

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 TOTAL BID AMOUNT: \$ 848,179.00

### Nassau County Board of County Commissioners Sole Source/Single Source Certification Form

Vendor Name:	<u>Proshot Concrete, Inc.</u>	Department:	<u>Engineering Services</u>
Address:	<u>4158 Musgrove Dr.</u>	Department Head Signature:	<u></u>
	<u>Florence, AL 35630</u>	Date:	<u>07/09/2020</u>
Phone:	<u>256-764-5941</u>	Cost:	<u>\$26,400</u>
Contact Name:	<u>Bill Morris</u>		
Account:	<u>03405541-546000 BRDGR</u>		

**Description of Commodity:**

Underwater divers for undermining repairs.

Check one (1) of the following two (2) choices:

- Sole Source: The goods or services can be legally purchased from only one source.
- Single Source: The goods or services can be purchased from multiple sources, but, in order to meet certain functional or performance requirements, there is only one economically feasible source for this purchase.

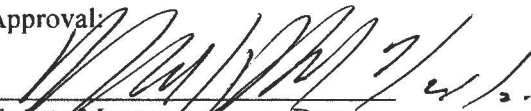
Please check all of the following that apply:

- Purchase can only be obtained from original manufacturer-not available through distributors.
- Only authorized area distributor of the original manufacturer.
- Parts/Equipment are not interchangeable with similar parts of another manufacturer.
- This is the only known source that will meet the specialized needs of this department or perform the intended function.
- This source must be used to meet warranty or service maintenance requirements.
- This source is required for standardization.
- None of the above apply.

**Comments/Explanations: (required)**

The underwater divers are not covered under the existing contract and the work is required in order to complete the repair of structure 740052 as required by the FDOT.

Approval:

  
 County Manager                      Date