

**WORK AUTHORIZATION # CM2788-WA03
NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
(PIGGYBACK AGREEMENT)**

Consultant:	Proshot Concrete, Inc.
Contract Number:	CM2788
Contact Name:	Bill Morris
Contact Number:	256-483-9092
Email:	billm@proshotconcrete.com

CURRENT WORK AUTHORIZATION			
Project Short Title: Bridge #740051-CR121 over Little Dunn Creek			
		CONTRACT OVERVIEW	
Date Submitted	7/20/2020	Total of Previous Authorizations	\$166,271.00
Amount	\$43,850.50	This Work Authorization	\$43,850.50
Scheduled Completion	TBD	Current Contract Total	\$210,121.50

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 #740051-CR121 over Little Dunn Creek in accordance with the proposal dated July 20, 2020, attached hereto as Exhibit "A".

ARTICLE 2. Time Schedule

Proshot Concrete, Inc. anticipates their earliest starting date to be 60 days from receipt of execution of this Work Authorization (NTP) with an estimated duration of 30 days to complete repairs upon starting. Work will run sequentially with previous Work Authorizations.

ARTICLE 3. Budget

Proshot Concrete, Inc. will perform the services outlined herein for the lump sum amount of \$43,850.50. Proshot Concrete, Inc. fee amounts are detailed further in Exhibit "A". Proshot Concrete, Inc. will be using rates established under Contract CM2788 in Exhibit "B". *Single Source Justification for Underwater Divers/Undermining Repairs, attached hereto as Exhibit "C" *

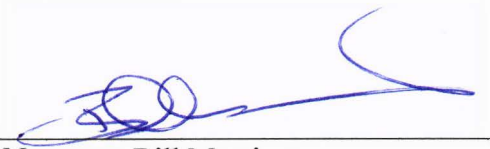
Article 4. Other Provisions

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.

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: 8/5/2020


RECOMMENDED AND APPROVED BY NASSAU COUNTY:

County Engineer:



Department Head or Designee

Contract Management:

 8/20/20

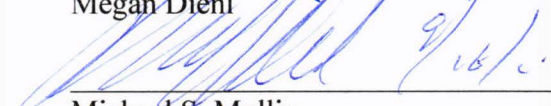
Megan Diehl

Office of Management & Budget:

 8/20/20

Megan Diehl

County Manager:

 9/16/20

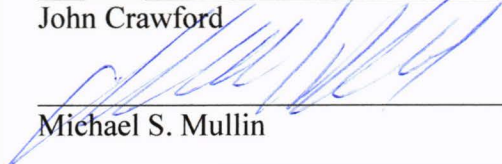
Michael S. Mullin

Ex-Officio Clerk:

N/A

John Crawford

County Attorney:



Michael S. Mullin

APPROVED by the BOARD OF COUNTY COMMISSIONERS, this 27 day of August, 2020.

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA

N/A

Daniel B. Leeper
Chairman

ACCOUNT NO.: 03405541-546000 BRDGR

EXHIBIT "A"



PROSHOT
CONCRETE INC
SHOTCRETE CONTRACTORS & ENGINEERS

July 20, 2020

Nassau County Engineering Services
96161 Nassau Place
Yulee, FL 32097

RE: Bridge #740051-CR121 over Little Dunn Creek
Work Authorization #3 of 5
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). Work will begin within 60 days of NTP. Work will run sequentially.

If you have any questions please give me a call.

Thank you,

Bill Morris

Project Manager

billm@proshotconcrete.com

256-483-9092

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

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

EXHIBIT "A"

PROSHOT CONCRETE, INC

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

BRIDGE # 740051 - CR 121 OVER OVER LITTLE 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	50	CY	\$50.00 ✓	\$2,500.00
400153	NON SHRINK GROUT, F&I, MISC-STRUCTURES REHAB	310	CF	\$40.00 ✓	\$12,400.00
0530 1	RIPRAP, SAND-CEMENT	15	CY	\$400.00 ✓	\$6,000.00
E102 1 3	MAINTENANCE OF TRAFFIC SITE SPECIFIC CONTRACTS)	6	LO	\$525.00 ✓	\$3,150.00
NPI	UNDERWATER DIVERS FOR UNDERMINING REPAIRS	6	ED	\$3,300.00 ✓	\$19,800.00
TOTAL AMOUNT					\$43,850.50

Single Service

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

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,

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**

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				

Amendments Applied: 0

Vendor: F205269497 - Proshot Concrete, Inc

Lean FPN: 41022147201

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> 07/09/2020</u>
	<u>Florence, AL 35630</u>	Date:	<u>07/09/2020</u>
Phone:	<u>256-764-5941</u>	Cost:	<u>\$19,800</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 740051 as required by the FDOT.

Approval:  Date: 07/24/20

County Manager