

# WORK AUTHORIZATION #CM2977 WA01 NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

Consultant:	Preferred Materials, Inc.		
<b>Contract Number:</b>	CM2977		
Contact Name:	Jason Johns		
Contact Number:	904-445-0421		
Email:	Jason.johns@preferredmaterials.com		

CURRENT WORK AUTHORIZATION				
Project Short Title: C	SX CR-121 Regrading			
		CONTRACT OVERV	TEW	
Date Submitted	11/23/2021	Total of Previous Authorizations	\$0.00	
Amount	\$21,675.72	This Work Authorization	\$21,675.72	
Scheduled Completion	NLT 1/15/2022	Current Contract Total	\$21,675.72	

This Work Authorization is to the AGREEMENT between Nassau County and Preferred Materials, Inc.. ("Vendor") for CR-121 regrading, 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 regrade on CR-121 near the CSX crossing in accordance with the proposal dated 8/24/2021, a copy of which is attached hereto as Exhibit "A".

## 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 45 days to complete the Scope of Work.

#### ARTICLE 3. Budget

Vendor will perform the services outlined herein for the lump sum amount of \$21,675.72. Vendor's fee amounts are detailed further 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.

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:
Print Name: Michael vickrey

Title: Operations Manager
Date: 1/3/2022

Account number(s): \_03400541-546520

# RECOMMENDED AND APPROVED BY NASSAU COUNTY:

County Engineer:	Robert Companion	11/23/2021	
County Engineer.	Department Head or Design	nee	-
Procurement:	Marshall Eyerman	11/23/2021	-11 /20 /2021
Office of Management & Budget:	Marshall Eyerman 11/29/202	21 AK	- - -
County Manager:	Taco E. Pope, AICP	9/2021	-
Ex-Officio Clerk:	N/A John A. Crawford	11 /20 /2021	
County Attorney:	Denise C. May. Esq., BC	11/29/2021 <b>5</b>	-
APPROVED by the BOARD OF CO, 2021.	DUNTY COMMISSIONERS,	this day of	f
	BOARD OF COUNTY CO NASSAU COUNTY, FLO		
	N/A Thomas R. Ford Chairman		-

ACCOUNT NO.: 03400541-546520

Exhibit "A"



8/24/2021

Tyler Blair, PE, PTP
Senior Transportation Engineer
Nassau County Engineering Services
96161 Nassau Place | Yulee, FL 32097
P: 904-530-6225 | E: tblair@nassaucountyfl.com
www.kci.com

Preferred Materials, Inc. 11482 Columbia Park Dr. W, Suite 3 Jacksonville, FL 32258 (904) 288-6300 (904) 288-6301 - fax

Preferred Materials respectfully submits the requested pricing to Pave 310 LF at 121 CSX crossing. PMI is to overlay the existing road matching slope and install 1.5 inches of SP 9.5. The price below includes all labor, **Equipment required** for **performing** this work. The **price** below does not include railroad insurance or **any striping**.

МОВ	1	LS	\$3,000.00	\$3,000.00
SP 9.5	84	Tons	\$222.33	\$18,675.72
				\$0.00
Page Total				\$21,675.72

THE QUANTITIES SHOWN ABOVE ARE ESTIMATED ONLY. PAYMENT SHALL BE BASED ON A per ton PRICE.

Kindest Regards, Preferred Materials, Inc.

Jason Johns

Jason Johns Project Manager Phone: 904 288-6300

# NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME/ADDRESS
Preferred Materials

11482 Columbia Park Dr., W., Suite 3

Jacksonville, FL 32258

BOARD OF COUNTY COMMIS
96135 Nassau Place Suite 1
Yulee, FL 32097

PAGE
I OF I
DEPARTMENT
Shelley Caldwell

REOUESTED BY:

Subtotal

Total

\$21,675,72

ENDOR NUMBER	IMBER PURCHASE ORDER NUMBER		PURCHASE ORDER DATE PU		REQUESTED BY: URCHASE ORDER FOTAL DISCOUNT	
TENING	Encumber funds for regrade near CR 121 CSX Crossing*	IQUANTITY 1	UNIT PRICE	\$ 21,675.72	03400541-546520	
	Crossing* CM2977-WA 01					
	CM2977-WA 01 provided with this request					
	*Road Department is preparing budget transfer					

Department Head

ORIGINAL - FINANCE COPY

COPY- DEPARTMENT COPY

I certify that, to the best of my knowledge, this requistition reflects accurate information, has been reviewed, budgeted for and follows the Nassau County Purchasing Policy.

08/31/2021

Office of Management and Budget

I certify that, to the best of my knowledge, funds are available for payment and this purchase consistent with the Nassau County Purchasing Policy.

Marshall Eyerman 11/29/2021

County Manager

I certify that, to the best of my knowledge, the appropriate staff have reviewed and approved this Requisition and no other conditions would prevent approval.

11/29/2021