

**WORK AUTHORIZATION #CM2977 WA03  
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: 2022 Road Overlays			
		CONTRACT OVERVIEW	
<b>Date Submitted</b>	11/29/2021	<b>Total of Previous Authorizations</b>	\$715,548.05
<b>Amount</b>	\$3,161,503.94	<b>This Work Authorization</b>	\$3,161,503.94
<b>Scheduled Completion</b>	120 Days from Execution	<b>Current Contract Total</b>	\$3,877,051.99

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 existing paved roads, 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 120 days to complete the Scope of Work.

ARTICLE 3. Budget

Vendor will perform the services outlined herein for the lump sum amount of \$3,161,503.94. 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: John W Taylor  
Print Name: John W Taylor  
Title: Vice President  
Date: 1/28/2022

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

**RECOMMENDED AND APPROVED BY NASSAU COUNTY:**

County Engineer:	<u>Doug Podiak</u> Department Head or Designee
<i>DA</i> 1/28/2022 Procurement:	<u>Marshall Eyerman</u> Marshall Eyerman
<i>DF</i> 1/31/2022 Office of Management & Budget:	<u>Marshall Eyerman</u> Marshall Eyerman
County Manager:	<u>Taco E. Pope, AICP</u> Taco E. Pope, AICP
Ex-Officio Clerk:	<u>See below</u> John A. Crawford
County Attorney:	<u>Denise C. May</u> Michael S. Mullin

**APPROVED** by the BOARD OF COUNTY COMMISSIONERS, this 28 day of February, 2022.

BOARD OF COUNTY COMMISSIONERS  
NASSAU COUNTY, FLORIDA

A. C. Bell  
Aaron C. Bell  
Chairman

ACCOUNT NO.: 63461541-546550 L&O

ATTESTATION: Only to Authenticity  
as to Chairman's Signature  
John A. Crawford  
John A. Crawford, Ex-Officio Clerk

**QUOTE SUMMARY - NASSAU COUNTY OVERLAY 2021/22**  
**David Hearn - Nassau County**

		PMI ORIGINAL QUOTE COST	CDM SMITH ESTIMATE
HILLIARD	BILL JOHNSON RD	\$ -	\$ 18,522.14
CALLAHAN	MUSSELWHITE RD	\$ -	\$ 276,560.24
	CHARLOTTE DR	\$ -	\$ 24,302.72
	LUTHER ST		\$ 20,949.42
	THOMAS RD (MILLINGS)	\$ -	\$ 21,408.27
YULEE	HARTS LN	\$ -	\$ 12,842.06
	HARTS RD S	\$ -	\$ 99,893.98
	DOVE RD	\$ -	\$ 108,834.83
	DUANE RD	\$ -	\$ 81,917.59
	BENCHMARK AVE	\$ -	\$ 22,183.75
	ROSES BLUFF RD	\$ -	\$ 205,888.32
FERNANDINA	GREENBERRY RD	\$ -	\$ 27,429.78
	HENDRICKS RD	\$ -	\$ 125,547.70
	OLD NASSAUVILLE RD	\$ -	\$ 919,101.85
	ARBOR LN	\$ -	\$ 77,774.24
	CAYMAN CIR	\$ -	\$ 91,590.81
	O'NEIL SCOTT RD	\$ -	\$ 20,697.47
	BARNWELL RD	\$ -	\$ 287,278.34
FERNANDINA BEACH	BAILEY RD	\$ -	\$ 120,766.90
	OCEAN FOREST DR	\$ -	\$ 15,687.60
	OCEAN FOREST LN	\$ -	\$ 15,433.21
	WILL HARDEE RD	\$ -	\$ 163,772.79
	SUSAN DR	\$ -	\$ 45,576.28
	BONNIEVIEW RD	\$ -	\$ 95,070.53
	CLINCH DR	\$ -	\$ 183,664.22
	S 4TH ST	\$ -	\$ 19,542.54
	S 5TH ST	\$ -	\$ 40,255.60
	MAGNOLIA ST	\$ -	\$ 19,010.76

**TOTAL SUMMARY \$ - \$ 3,161,503.94**

**\$ 3,161,503.94**





**CHARLOTTE DR-District 5**

PREFERRED MATERIALS, INC.	CDM SMITH			Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
<b>ASPH SP TL-C 9.5 (NP)</b>	93.7	\$ 222.33	\$ 20,832.32	3.1
6" DB Yellow	200.0	\$ 2.10	\$ 420.00	15
MOB - Pave	1.0	\$ 3,000.00	\$ 3,000.00	1.1
24" WHITE (STOP BAR)	12.0	\$ 4.20	\$ 50.40	5

**\$24,302.72**























**HENDRICKS RD-District 2**

PREFERRED MATERIALS, INC.	PREFERRED MATERIALS, INC.			Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
<b>ASPH SP TL-C 9.5 (NP)</b>	1220.3	\$ 101.30	\$ 123,616.39	5.1
6" Skip	393.1	\$ 0.79	\$ 310.51	12
6" DB Yellow	200.0	\$ 2.10	\$ 420.00	15
24" WHITE (STOP BAR)	24.0	\$ 4.20	\$ 100.80	5
MANHOLES	1.0	\$ 1,100.00	\$ 1,100.00	

**\$125,547.70**





**HENDRICKS RD-District 2**

PREFERRED MATERIALS, INC.	PREFERRED MATERIALS, INC.			Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
<b>ASPH SP TL-C 9.5 (NP)</b>	1220.3	\$ 101.30	\$ 123,616.39	5.1
6" Skip	393.1	\$ 0.79	\$ 310.51	12
6" DB Yellow	200.0	\$ 2.10	\$ 420.00	15
24" WHITE (STOP BAR)	24.0	\$ 4.20	\$ 100.80	5
MANHOLES	1.0	\$ 1,100.00	\$ 1,100.00	

**\$125,547.70**



**ARBOR LN-District 2**

PREFERRED MATERIALS, INC.	PREFERRED MATERIALS, INC.			Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
ASPH SP TL-C 9.5 (NP)	641.1	\$ 120.58	\$ 77,303.84	5.1
6" DB Yellow	200.0	\$ 2.10	\$ 420.00	15
24" WHITE (STOP BAR)	12.0	\$ 4.20	\$ 50.40	5

**\$77,774.24**

**CAYMAN CIR-District 2**

PREFERRED MATERIALS, INC.	PREFERRED MATERIALS, INC.			Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
<b>ASPH SP TL-C 9.5 (NP)</b>	748.3	\$ 120.58	\$ 90,230.01	5.1
18 Inch Yellow	400.0	\$ 3.15	\$ 1,260.00	9
24" WHITE (STOP BAR)	24.0	\$ 4.20	\$ 100.80	5

**\$91,590.81**

**O'NEIL SCOTT RD-District 2**

PREFERRED MATERIALS, INC.	PREFERRED MATERIALS, INC.			Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
<b>ASPH SP TL-C 9.5 (NP)</b>	160.4	\$ 120.58	\$ 19,341.03	5.1
Arrow	5.0	\$ 31.50	\$ 157.50	32
18 Inch Yellow	104.3	\$ 3.15	\$ 328.39	9
6" DB Yellow	193.9	\$ 2.10	\$ 407.19	15
6 Inch White Edge Line	195.3	\$ 1.05	\$ 205.07	2
24" WHITE (STOP BAR)	24.0	\$ 4.20	\$ 100.80	5
RR CROSSING	2.0	\$78.75	\$ 157.50	25

**\$20,697.47**



**BARNWELL RD-District 2**

PREFERRED MATERIALS, INC.	PREFERRED MATERIALS, INC.			Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
<b>ASPH SP TL-C 9.5 (NP)</b>	2426.7	\$ 101.30	\$ 245,824.71	5.1
Arrow	10.0	\$ 31.50	\$ 315.00	32
18 Inch Yellow	91.0	\$ 3.15	\$ 286.59	9
6" Skip	4877.8	\$ 0.79	\$ 3,853.42	12
6" DB Yellow	6009.4	\$ 2.10	\$ 12,619.72	15
6 Inch White Edge Line	23020.0	\$ 1.05	\$ 24,171.00	2
24" WHITE (STOP BAR)	12.0	\$ 4.20	\$ 50.40	5
RR CROSSING	2.0	\$78.75	\$ 157.50	25

**\$287,278.34**

**BAILEY RD-District 2**

PREFERRED MATERIALS, INC.	PREFERRED MATERIALS, INC.			Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
<b>ASPH SP TL-C 9.5 (NP)</b>	1008.2	\$ 101.30	\$ 102,130.66	5.1
RPM	73.4	\$ 5.25	\$ 385.49	71
Arrow	2.0	\$ 31.50	\$ 63.00	32
18 Inch Yellow	541.8	\$ 3.15	\$ 1,706.54	9
6" DB Yellow	2937.1	\$ 2.10	\$ 6,167.83	15
6 Inch White Edge Line	6917.1	\$ 1.05	\$ 7,262.98	2
MOB - Pave	1.0	\$ 3,000.00	\$ 3,000.00	1.1
24" WHITE (STOP BAR)	12.0	\$ 4.20	\$ 50.40	5

\$120,766.90

**OCEAN FOREST DR-District 2**

PREFERRED MATERIALS, INC.	PREFERRED MATERIALS, INC.			Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
ASPH SP TL-C 9.5 (NP)	126.2	\$ 120.58	\$ 15,217.20	5.1
6" DB Yellow	200.0	\$ 2.10	\$ 420.00	15
24" WHITE (STOP BAR)	12.0	\$ 4.20	\$ 50.40	5

**\$15,687.60**

**OCEAN FOREST LN-District 2**

PREFERRED MATERIALS, INC.	PREFERRED MATERIALS, INC.			Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
<b>ASPH SP TL-C 9.5 (NP)</b>	67.3	\$ 222.33	\$ 14,962.81	5.1
6" DB Yellow	200.0	\$ 2.10	\$ 420.00	15
24" WHITE (STOP BAR)	12.0	\$ 4.20	\$ 50.40	5

**\$15,433.21**

**WILL HARDEE RD-District 1**

PREFERRED MATERIALS, INC.		PREFERRED MATERIALS, INC.		Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
<b>ASPH SP TL-C 9.5 (NP)</b>	1363.7	\$ 101.30	\$ 138,142.81	5.1
Arrow	10	\$ 31.50	\$ 315.00	32
DB Arrow	2	\$ 42.00	\$ 84.00	31
18 Inch Yellow	1703.24	\$ 3.15	\$ 5,365.21	9
6" DB Yellow	3254.56	\$ 2.10	\$ 6,834.58	15
6 Inch White Edge Line	4693.33	\$ 1.05	\$ 4,928.00	2
24" WHITE (STOP BAR)	96	\$ 4.20	\$ 403.20	5
MANHOLES	7.0	\$ 1,100.00	\$ 7,700.00	

**\$163,772.79**

**SUSAN DR-District 1**

PREFERRED MATERIALS, INC.	PREFERRED MATERIALS, INC.			Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
<b>ASPH SP TL-C 9.5 (NP)</b>	352.2	\$ 120.58	\$ 42,468.28	5.1
School	2.0	\$ 63.00	\$ 126.00	28
6" DB Yellow	1276.0	\$ 2.10	\$ 2,679.60	15
24" WHITE (STOP BAR)	72.0	\$ 4.20	\$ 302.40	5

**\$45,576.28**

**BONNIEVIEW RD-District 1**

PREFERRED MATERIALS, INC.	PREFERRED MATERIALS, INC.			Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
<b>ASPH SP TL-C 9.5 (NP)</b>	671.0	\$ 120.58	\$ 80,909.18	5.1
6" DB Yellow	3317.0	\$ 2.10	\$ 6,965.70	15
6 Inch White Edge Line	6634.0	\$ 1.05	\$ 6,965.70	2
24" WHITE (STOP BAR)	36.0	\$ 4.20	\$ 151.20	5
RR CROSSING	1.0	\$78.75	\$ 78.75	25

**\$95,070.53**

**CLINCH DR-District 1**

PREFERRED MATERIALS, INC.	PREFERRED MATERIALS, INC.			Pay Item
Description	QTY CHECK	UNIT COST	TOTAL	
<b>ASPH SP TL-C 9.5 (NP)</b>	1650.4	\$ 101.30	\$ 167,185.52	5.1
6" DB Yellow	7703.0	\$ 2.10	\$ 16,176.30	15
24" WHITE (STOP BAR)	72.0	\$ 4.20	\$ 302.40	5

**\$183,664.22**



**VENDOR NAME/ADDRESS**  
 Preferred Materials, Inc.  
 11482 Columbia Park Drive W, Ste 3  
 Jacksonville, FL 32258  
 Phone: 904-288-6300

**NASSAU COUNTY  
 BOARD OF COUNTY COMMISSIONERS**  
 96135 Nassau Place Suite 1  
 Yulee, FL 32097

DEPARTMENT

Det 1/28/2022 David Hearn  
 RDO040 REQUESTED BY:

VENDOR NUMBER	PURCHASE ORDER NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	ACCOUNT NUMBER
		Overlay of the Following County Roads				63461541-546550 L&O
1		Bill Johnson Road	1	\$18,522.14	\$18,522.14	LPB 2/4/2022
2		Musslewhite Road	1	\$276,560.24	\$276,560.24	
3		Charlotte Drive	1	\$24,302.72	\$24,302.72	
4		Luther Street	1	\$20,949.42	\$20,949.42	
5		Thomas Drive (Millings)	1	\$21,408.27	\$21,408.27	
6		Harts Lane	1	\$12,842.06	\$12,842.06	
7		Harts Road South	1	\$99,893.98	\$99,893.98	
8		Dove Road	1	\$108,834.83	\$108,834.83	
9		Duane Road	1	\$81,917.59	\$81,917.59	
10		Benchmark Avenue	1	\$22,183.75	\$22,183.75	
11		Roses Bluff Road	1	\$205,888.32	\$205,888.32	
12		Greenberry Road	1	\$27,429.78	\$27,429.78	
13		Hendricks Road	1	\$125,547.70	\$125,547.70	
14		Old Nassauville Road	1	\$919,101.85	\$919,101.85	
15		Arbor Lane	1	\$77,774.24	\$77,774.24	
16		Cayman Circle	1	\$91,590.81	\$91,590.81	
17		O'Neil Scott Road	1	\$20,697.47	\$20,697.47	
18		Barnwell Road	1	\$287,278.34	\$287,278.34	
19		Bailey Road	1	\$120,766.90	\$120,766.90	

ORIGINAL - FINANCE COPY  
 COPY - DEPARTMENT COPY

Subtotal \$2,563,490.41

**Department Head**

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

Doug Podiak

1/31/2022

**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 Eyrman

2/2/2022

1/31/2022

**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.

Taco E. Pope AICP

2/2/2022

**VENDOR NAME/ADDRESS**

Preferred Materials, Inc.  
 11482 Columbia Park Drive W, Ste 3  
 Jacksonville, FL 32258  
 Phone: 904-288-6300

**NASSAU COUNTY  
 BOARD OF COUNTY COMMISSIONERS**  
 96135 Nassau Place Suite 1  
 Yulee, FL 32097

DEPARTMENT

DA 1/28/2022 David Hearn

RDO040 REQUESTED BY:

VENDOR NUMBER	BUDGET ORDER NUMBER	PROJECT ORDER NUMBER	PROGRAM ORDER NUMBER	DISCOUNTS
ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Overlay of the Following County Roads			63461541-546550 L&O
20	Ocean Forest Drive	1	\$15,687.60	\$15,687.60
21	Ocean Forest Lane	1	\$15,433.21	\$15,433.21
22	Will Hardee Road	1	\$163,772.79	\$163,772.79
23	Susan Drive	1	\$45,576.28	\$45,576.28
24	Bonnieweview Drive	1	\$95,070.53	\$95,070.53
25	Clinch Drive	1	\$183,664.22	\$183,664.22
26	S 4th Street	1	\$19,542.54	\$19,542.54
27	S 5th Street	1	\$40,255.60	\$40,255.60
28	Magnolia Street	1	\$19,010.76	\$19,010.76
	Contract # CM2977			
	Dates: Execution to 09-30-23			

ORIGINAL - FINANCE COPY

COPY- DEPARTMENT COPY

Subtotal \$598,013.53

**Department Head**

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

Doug Podiak

1/31/2022

**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

2/2/2022

DF

1/31/2022

**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.

Taso E. Popoy KICP

2/2/2022