

## NASSAU COUNTY WORK AUTHORIZATION #01

<b>Contract Number:</b>	CM3597
<b>Consultant/Vendor:</b>	TRP Construction Group, LLC
<b>Consultant/Vendor Contact Name:</b>	Thomas Underwood
<b>Consultant/Vendor Contact Phone Number:</b>	321-332-1335
<b>Consultant/Vendor Contact Email Address:</b>	tomu@trpinfra.com
<b>Project Short Title:</b>	Pavement Marking Services
<b>Total Amount of Previous Work Authorizations:</b>	\$0.00
<b>Amount of this Work Authorization:</b>	\$178,604.75
<b>New Contract Amount including this Work Authorization:</b>	\$178,604.75
<b>Funding Source:</b>	03404541-534008

This Work Authorization is issued pursuant to the Contract referenced above between Nassau County and the Vendor for the following services:

**ARTICLE 1. Description of Services.** Vendor shall provide the services as set forth in Exhibit "A", attached hereto and incorporated herein.

**ARTICLE 2. Time Schedule.** Vendor anticipates the services to be completed no later than forty-five (45) days from the issuance of this Work Authorization. The parties agree that this Work Authorization shall be considered as the Notice to Proceed.

**ARTICLE 3. Compensation.** Vendor shall be compensated for the services in detailed in Exhibit "A", attached hereto and incorporated herein, using rates previously established in the Contract referenced above.

**ARTICLE 4. Other Provisions.** This Work Authorization shall become a part of the Contract when executed by both parties. Any Work Authorization entered into prior to expiration or termination set forth in the Contract shall continue in effect through the earlier of: (i) the date all of the Services thereunder have been fully completed and accepted by Nassau County, or (ii) until such time as such Work Authorization expires or is terminated in accordance with its terms or is terminated pursuant to Article 2 hereof. Vendor acknowledges that 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 Authorization.

**RECOMMENDED AND APPROVED BY:**

Department Head/Managing Agent: Doug Podiak 4/2/2024  
Date

Procurement: Lanese Adams 4/4/2024  
Date

Office of Management & Budget: Chris Lacambra 4/3/2024  
Date

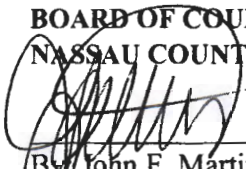
County Attorney: Denise C. May 4/8/2024  
Date  
Denise C. May

TP

DJ

IN WITNESS WHEREOF, the Parties have caused this Work Authorization to be executed by its duly authorized representatives, effective as of the last date below.

**BOARD OF COUNTY COMMISSIONERS  
NASSAU COUNTY, FLORIDA**



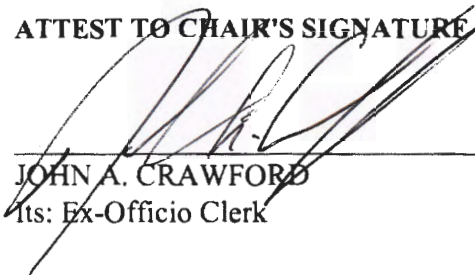
By: John F. Martin  
Its: Chairman  
Date: 5/15/2024

**NASSAU COUNTY**

Taco E. Pope, AICP

By: Taco E. Pope, AICP  
Its: Designee  
Date: 4/8/2024

**ATTEST TO CHAIR'S SIGNATURE**



JOHN A. CRAWFORD  
Its: Ex-Officio Clerk

**TRP CONSTRUCTION GROUP, LLC**

BY: Thomas Underwood

Print Name: Thomas Underwood  
Title: General Manager  
Date: 4/4/2024

VENDOR'S QUOTE



**CONSTRUCTION GROUP**

**TRP CONSTRUCTION GROUP, LLC.**

3501 Sanford Ave

Sanford, FL 32773

p 321-332-1335

[www.trpinfrastructure.com](http://www.trpinfrastructure.com)

**Quote # 3262024**

**County:** Nassau **Estimator:** Buck Adams  
**Contract ID:** 2024-2024 Pavement Marking Service on Various Roads in Nassau County **Mobile No.** 904-540-4341  
**Date:** 3/26/2024 **Email:** bucka@trpconstructiongroup.com

Contract #	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
1	31 RPM, BI DIRECT	EA	1,594.00	\$ 6.50	\$ 10,361.00
2	32 RPM, MONO	EA	20.00	\$ 6.50	\$ 130.00
3	36 THERMO, SLD, 6" W	LF	200.00	\$ 1.00	\$ 200.00
4	37 THERMO, SLD, 6" W	GM	24.81	\$ 3,950.00	\$ 97,999.50
5	38 THERMO, SLD, 24" W	LF	181.00	\$ 8.75	\$ 1,583.75
6	40 THERMO, SLD, 6" Y	GM	1.79	\$ 3,950.00	\$ 7,070.50
7	41 THERMO, SKIP, 6" Y	GM	3.90	\$ 1,350.00	\$ 5,265.00
8	43 THERMO, SLD, 6" Y DOUBLE	GM	8.30	\$ 6,600.00	\$ 54,780.00
9	44 THERMO, BIKE LANE SYMBOL	EA	1.00	\$ 160.00	\$ 160.00
10	45 THERMO, SHARED LANE MARKINGS	EA	2.00	\$ 300.00	\$ 600.00
11	46 THERMO, ARROW, BI DIRECTIONAL	EA	2.00	\$ 115.00	\$ 230.00
12	58 THERMO, MSG, RR (89SF)	EA	1.00	\$ 225.00	\$ 225.00

**Total: \$ 178,604.75**

**PROPOSAL NOTES**