NASSAU COUNTY WORK AUTHORIZATION #01

Contract Number:	CM3492-WA01
Consultant/Vendor:	KCI Technologies, Inc.
Consultant/Vendor Contact Name:	Michael Fleming
Consultant/Vendor Contact Phone Number:	904-379-9151
Consultant/Vendor Contact Email Address:	mike.fleming@kci.com
Project Short Title:	CEI Services for the Amelia Island Pkwy & Buccaneer Trail Roundabout
Total Amount of Previous Work Authorizations:	\$0
Amount of this Work Authorization:	\$289,993.00
New Contract Amount including this Work Authorization:	\$289,993.00
Funding Source:	63470541-563360 C0001

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

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

ARTICLE 2. Time Schedule. Consultant/Vendor anticipates the services to be completed pursuant to the time schedule contained in Exhibit "A", attached hereto and incorporated herein, or no later than 260 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. Consultant/Vendor shall be compensated for the services in detailed in Exhibits "A" & "B", 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. Consultant/Vendor acknowledges that all drawings, data, electronic files and other information required for this Work Authorization has been accepted by

Consultant/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:	Robert Companion	8/4/2025	_
		Date	
Procurement:	Lanau Kalmori	8/6/2025	
		Date	
Office of Management & Budget:	Cliris Lacambra	8/5/2025	_
		Date	
County Attorney:	Denise C. May, Esq., BCS	8/12/2025	az
	Denise C. May	Date	_

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: A.M. "HUPP" HUPPMANN

Its: <u>Chairman</u>
Date: 9/5/2025

ATTEST TO CHAIR'S

SIGNATURE

MITCH L. KEITER Its: Ex-Officio Clerk

KCI TECHNOLOGIES, INC.

BY: randell prescott

Print Name: Randell Prescott

Title: Vice President

Date: 8/6/2025

Exhibit "A"

Construction Engineering and Inspection Scope of Services

For

Project Description:

Buccaneer Trail and Amelia Island Parkway

SCOPE OF SERVICES

I. DESCRIPTION OF PROJECT

The County proposes to construct a new roundabout at the intersection of Buccaneer Trail and Amelia Island Parkway. The construction is facilitated via three traffic control phases, incorporating road closures and subsequent detours.

This project is funded by Nassau County. The PRIME is being authorized to perform Construction Engineering and Inspection (CEI) services, including, but not limited to, construction materials testing.

II. SCOPE OF SERVICES

Task 1 - Pre-services

 The PRIME shall schedule and attend a meeting with the County's Project Manager prior to the pre-construction conference, as requested.

Task 2 - Meetings

- The Prime shall conduct a pre-construction conference.
- The PA will conduct bi-weekly construction progress meetings.

Task 3 – Project Management & Inspection

The Prime shall perform duties to include:

- PA will manage the project and administer the contract for the County.
- CEI Staff will perform day-to-day inspections to ensure construction conformance with the plans and specifications.
- Site inspections, as necessary.
- Review monthly project photos received from the field.

Task 4 - Testing

The PRIME shall perform on-site testing and coordinate VT sample testing with the Material Lab for all earthwork components necessary to meet FDOT requirements. This scope includes material testing for concrete and asphalt.

The lab testing will include fourteen (14) soil classifications & proctors, and six (6) LBRs, as needed.

III. SCHEDULE

Work under this Task Order shall begin no later than 15 days from Notice to Proceed.

The construction duration is 260 calendar days. Individual tasks will be performed throughout the Project.

IV. PRIME'S RESPONSIBILITIES

PRIME shall perform services outlined in Section 4, Scope of Services.

- Coordinate, verify, and document construction activities.
- Provide daily inspection of assigned construction activities, as required.
- Provide accurate and timely summary reports and invoices for services per the contract.
- Keep County's Construction Manager and County staff informed of the progress of projects and project issues.
- Verify quantities of work for payment & review contractor pay requests.
- The PRIME will provide all equipment, materials, and labor to perform the requested services.

V. <u>COUNTY'S RESPONSIBILITIES</u>

- Provide engineering input as needed via the EOR's post-construction services.
- Provide access to the construction site.
- Advise of any changes to the Contractor's management/oversight team.
- Provide notice of project and/or schedule changes.
- All required data, information, and services regarding the requirements and objectives for services under this Task Order.

VI. DELIVERABLES

- Task 1 Develop an agenda and subsequent minutes for the pre-services meeting.
- Task 2 Develop respective agendas and subsequent meeting minutes.
- Task 3 Electronic files of all documents, correspondence, emails, etc.
- Task 4 Material Testing Reports

VII. PRIME'S COMPENSATION

For Tasks 1 through 4, the County shall compensate the PRIME the not-to-exceed amount of \$289,993.00, per Appendix A.

This Task Order establishes an allowance in the amount of \$0.00 for additional services not identified in the Scope of Services. Additional services may be performed only upon receipt of prior written authorization from the County, and such authorization shall set forth the additional services to be provided by the PRIME. The cost for any additional services shall not exceed the amount of the allowance set forth in this Task Order, unless such amount is increased/supplemented by County in writing prior to performance of additional services.

The total Task Order amount is \$289,993.00 per Appendix A.

VIII. PROJECT TEAM

Prime Consultant – KCI

- Senior Project Engineer
- Project Administrator
- Assistant Project Administrator
- Senior Inspector
- Inspector

IX. <u>ASSUMPTIONS</u>

- Asphalt VT Inspection (Plant) is not required.
- Independent Verification (IV) asphalt cores are not required.
- Pre and post-construction surveys are not required.

X. MISCELLANOUS

In the event of a conflict between this Task Order and the Agreement, the Agreement shall prevail.

Proposed Staff Hour Estimate
TW: KCI 2025-1
Description: AMELIA ISLAND PKWY AND BUCCANEER TRAIL ROUNDABOUT

Exhibit "B"

Personnel			Bil	lling Rate		20	2025 2026						Total	Total		Total Straight OT		Total				
Classifications	Name	Consultant	V	Vith OM	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Man-Months	Costs		@ 10%	Co	mpensation
			With	Expenses	Р	С	С	С	С	С	С	Т										
Senior Project Engineer Project Administrator Assistant Project Administrator Contract Support Specialist Resident Complaince Specialist Senior Inspector Inspector Clerical	M. Fleming R. Castro D. Hogan D. Hogan G. Lee	KCI KCI KCI KCI KCI KCI	\$ \$ \$ \$ \$ \$ \$ \$	238.00 165.00 126.00 108.00 83.00 108.00 76.00 66.00	0.10 0.20 0.20	0.15 0.30 0.25 0.50 1.00	0.15 0.30 0.25 0.50 1.00	0.15 0.30 0.25 0.50 1.00	0.15 0.30 0.25 0.50 1.00	0.15 0.30 0.25 0.50 1.00	0.15 0.30 0.25 0.50 1.00	0.10 0.20 0.20					1.100 2.200 1.900 0.000 0.000 3.000 6.000 0.000 0.000 0.000	\$ \$ \$ \$	43,197.00 59,895.00 39,501.00 - - 53,460.00 75,240.00 - -	\$ -		43,197.00 59,895.00 39,501.00 - - 58,806.00 82,764.00 - -
																	0.000 0.000 0.000 0.000	9 \$ \$ \$ \$	-	- - - - - - -	9 \$ \$ \$ \$	- - - -
Total Man Months					0.50	2.20	2.20	2.20	2.20	2.20	2.20	0.50	0.00	0.00	0.00	0.00	14.200	\$ 2	271,293.00	\$ 12,870.00	\$ 2	284,163.00
1					Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Man-Months					

Legend L = Letting AQ = Acquisition P = Preconstruction C = Construction T = Post Construction

Schedule of Values WSB Rates

Test	Test Method	Rate	QTY	Total	Breakdown
Soils Classification	AASHTO M145	\$ 100.00	5	\$ 500.00	Standard test for embankment / fill material. 5 each
Particle Size Analysis of Soil	AASHTO T88	\$ 165.00	5	\$ 825.00	Standard test for embankment / fill material. 5 each
Liquid Platic Limits	AASHTO T89/90	\$ 80.00	5	\$ 400.00	Standard test for embankment / fill material. 5 each
Organic Content	FM1-T 267	\$ 65.00	5	\$ 325.00	Standard test for embankment / fill material. 5 each
Standard Proctor	FM1-T 99	\$ 150.00	5	\$ 750.00	Standard test for embankment / fill material. 5 each
					Standard test for stabilized subgrade and limerock base. 3
Modified Proctor	FM1-T 180	\$ 180.00	6	\$ 1,080.00	each.
					Standard test for stabilized subgrade and limerock base. 3
Limerock Bearing Ratio	FM5-515	\$ 325.00	6	\$ 1,950.00	each.
		Total		\$ 5,830.00	