

**WORK AUTHORIZATION # CM2788-WA05  
NASSAU COUNTY  
BOARD OF COUNTY COMMISSIONERS  
(PIGGYBACK AGREEMENT)**

|                         |                                                                          |
|-------------------------|--------------------------------------------------------------------------|
| <b>Consultant:</b>      | Proshot Concrete, Inc.                                                   |
| <b>Contract Number:</b> | CM2788                                                                   |
| <b>Contact Name:</b>    | Bill Morris                                                              |
| <b>Contact Number:</b>  | 256-483-9092                                                             |
| <b>Email:</b>           | <a href="mailto:billm@proshotconcrete.com">billm@proshotconcrete.com</a> |

| CURRENT WORK AUTHORIZATION                                                    |             |                                         |              |
|-------------------------------------------------------------------------------|-------------|-----------------------------------------|--------------|
| <b>Project Short Title: Bridge #740041-CR108 over Little St. Mary's River</b> |             |                                         |              |
|                                                                               |             | CONTRACT OVERVIEW                       |              |
| <b>Date Submitted</b>                                                         | 7/20/20     | <b>Total of Previous Authorizations</b> | \$232,257.00 |
| <b>Amount</b>                                                                 | \$33,185.50 | <b>This Work Authorization</b>          | \$33,185.50  |
| <b>Scheduled Completion</b>                                                   | TBD         | <b>Current Contract Total</b>           | \$265,442.50 |

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 #740041-CR108 over Little St. Mary's River 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 90 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 \$33,185.50. 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.

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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:

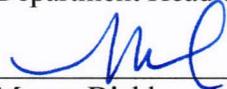
BY:   
Print Name: Bill Morris  
Title: Project Manager  
Date: 8/5/2020

**RECOMMENDED AND APPROVED BY NASSAU COUNTY:**

County Engineer:

  
\_\_\_\_\_  
Department Head or Designee

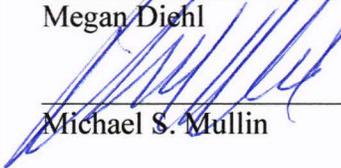
Contract Management:

 8/20/20  
\_\_\_\_\_  
Megan Diehl

Office of Management & Budget:

 8/20/20  
\_\_\_\_\_  
Megan Diehl

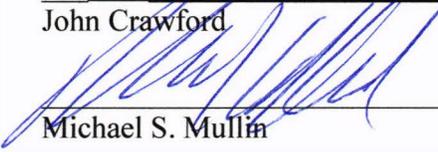
County Manager:

 8/27/20  
\_\_\_\_\_  
Michael S. Mullin

Ex-Officio Clerk:

N/A  
\_\_\_\_\_  
John Crawford

County Attorney:

 8/27/20  
\_\_\_\_\_  
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"



July 20, 2020

Nassau County Engineering Services  
96161 Nassau Place  
Yulee, FL 32097

RE: Bridge #740041-CR<sup>108 CA</sup>~~121~~ over Little St Mary River  
Work Authorization 5 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.
6. Repairing Bridge Joints

This is a brief narrative of the work that will be completed. I estimate the underwater work will take approximately 3-8 days with completion of entire project taking no more than 30 days or (20 working days).  
Work will begin within 90 days of NTP. All work will run sequentially.

If you have any questions please give me a call.

Thank you,

*Bill Morris*

Project Manager

[billm@proshotconcrete.com](mailto: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 # 740041 - CR 108 OVER LITTLE ST MARY RIVER

DATE 5/13/2020

| E2V83     |                                                   | TOTAL |      |              |               |
|-----------|---------------------------------------------------|-------|------|--------------|---------------|
| ITEM NO   | DESCRIPTION                                       | QTY   | UNIT | PRICE        | AMOUNT        |
| 0104 11   | FLOATING TURBIDITY BARRIER                        | 50    | LF   | \$0.01 ✓     | \$0.50        |
| 0458 1 26 | BRIDGE DECK EXPANSION JOINT, REHAB., OTHER        | 50    | LF   | \$5.00 ✓     | \$250.00      |
| 0411 1    | EPOXY MATERIAL-Crack Injection-STRUCTURES REHAB   | 1     | GA   | \$10.00 ✓    | \$10.00       |
| 0411 2    | CRACKS INJECT & SEAL-STRUCTURES REHAB             | 50    | LF   | \$20.00 ✓    | \$1,000.00    |
| 400153    | NON SHRINK GROUT, F&I, MISC-STRUCTURES REHAB      | 350   | CF   | \$40.00 ✓    | \$14,000.00   |
| 0401 70 6 | SPALLED AREAS RESTORE, THERMOSETTING POLYMER CONC | 3     | CF   | \$400.00 ✓   | \$1,200.00    |
| 0530 3 3  | RIPRAP, RUBBLE, BANK AND SHORE                    | 15    | TN   | \$95.00 ✓    | \$1,425.00    |
| E102 1 3  | MAINTENANCE OF TRAFFIC (SITE SPECIFIC CONTRACTS)  | 4     | LO   | \$525.00 ✓   | \$2,100.00    |
| NPI       | UNDERWATER DIVERS FOR UNDERMINING REPAIRS         | 4     | ED   | \$3,300.00 ✓ | \$13,200.00 ✓ |
|           | TOTAL AMOUNT                                      |       |      |              | \$33,185.50   |

*single source*

**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

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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**

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## 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

TOTAL BID AMOUNT: \$ 848,179.00

