

CS-2/111

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

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

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

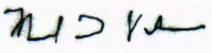
inadvertently, shall have no force or effect. This Work Authorization will become a part of the referenced AGREEMENT when executed by both parties.

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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:   
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  
Department Head or Designee

Procurement: Marshall Eyerman 11/23/2021  
11/29/2021

Office of Management & Budget: Marshall Eyerman 11/29/2021 **AR**

County Manager:  11/29/2021  
Taco E. Pope, AICP

Ex-Officio Clerk: N/A  
John A. Crawford

County Attorney: Denise C. May, Esq., BCS 11/29/2021

**APPROVED** by the BOARD OF COUNTY COMMISSIONERS, this \_\_\_\_ day of \_\_\_\_\_, 2021.

BOARD OF COUNTY COMMISSIONERS  
NASSAU COUNTY, FLORIDA

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](mailto:tblair@nassaucountyfl.com)  
[www.kci.com](http://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.**

<b>MOB</b>	<b>1</b>	<b>LS</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>
<b>SP 9.5</b>	<b>84</b>	<b>Tons</b>	<b>\$222.33</b>	<b>\$18,675.72</b>
				<b>\$0.00</b>
<b>Page Total</b>				<b>\$21,675.72</b>

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

**Safety First** *Always*

