

WORK AUTHORIZATION #CM2977 WA03 NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

Consultant:	Preferred Materials, Inc.
Contract Number:	CM2977
Contact Name:	Michael Vickrey
Contact Number:	904-288-6300
Email:	Michael.Vickrey@preferredmaterials.com

	CURRENT W	ORK AUTHORIZATION					
Project Short Title:	2022 Road Overlays						
		CONTRACT OVERVIEW					
Date Submitted	11/29/2021	Total of Previous Authorizations	\$715,548.05				
Amount	\$3,161,503.94	This Work Authorization	\$3,161,503.94				
Scheduled Completion	120 Days from Execution	Current Contract Total	\$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.

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:

Doug Podiak County Engineer: Department Head or Designee 1/28/2022 Marshall Eyerman

Marshall Eyerman Procurement: DF 1/31/2022 Marshall Eyerman
Marshall Eyerman Office of Management & Budget: Taco E. Pope, AICP County Manager: Taco E. Pope, AICP See below Ex-Officio Clerk: John A. Crawford Penise C. May County Attorney: Michael S. Mullin

APPROVED by the BOARD OF COUNTY COMMISSIONERS, this <u>28</u> day of February , 2022.

BOARD OF COUNTY COMMISSIONERS NASSAU COUNTY, FLORIDA

Aaron C. Bell Chairman

ACCOUNT NO.: 63461541-546550 L&O

ATTESTATION: Only to Authenticity as to Chairman's Signature

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
	MUSSELWHITE RD	\$ -	\$ 276,560.24
CALLAHAN	CHARLOTTE DR	\$ -	\$ 24,302.72
CALLAHAN	<u>LUTHER ST</u>		\$ 20,949.42
	THOMAS RD (MILLINGS)	\$ -	\$ 21,408.27
	HARTS LN	\$ -	\$ 12,842.06
	HARTS RD S	\$ -	\$ 99,893.98
YULEE	DOVE RD	\$ -	\$ 108,834.83
TOLLL	<u>DUANE RD</u>	\$ -	\$ 81,917.59
	BENCHMARK AVE	\$ -	\$ 22,183.75
	ROSES BLUFF RD	\$ -	\$ 205,888.32
	GREENBERRY RD	\$ -	\$ 27,429.78
	HENDRICKS RD	\$ -	\$ 125,547.70
	OLD NASSAUVILLE RD	\$ -	\$ 919,101.85
ERNANDINA	ARBOR LN	\$ -	\$ 77,774.24
	<u>CAYMAN CIR</u>	\$ -	\$ 91,590.81
	O'NEIL SCOTT RD	\$ -	\$ 20,697.47
	BARNWELL RD	\$ -	\$ 287,278.34
	BAILEY RD	\$ -	\$ 120,766.90
	OCEAN FOREST DR	\$ -	\$ 15,687.60
1	OCEAN FOREST LN	\$ -	\$ 15,433.21
	WILL HARDEE RD	\$ -	\$ 163,772.79
FERNANDI	SUSAN DR	\$ -	\$ 45,576.28
NA BEACH	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

BILL JOHNSON RD-District 4

PRE	Pay Item				
QTY CHECK	l	INIT COST		TOTAL	
67.7	\$	222:33	\$	15,051.74	2.1
200.0	\$	2.10	\$	420.00	1!
1.0	\$	3,000.00	\$	3,000.00	1.:
12.0	\$	4.20	\$	50.40	
	QTY CHECK 67.7 200.0 1.0	QTY CHECK C 67.7 \$ 200.0 \$ 1.0 \$	QTY CHECK UNIT COST 67.7 \$ 222.33 200.0 \$ 2.10 1.0 \$ 3,000.00	QTY CHECK UNIT COST 67.7 \$ 222.33 \$ 200.0 \$ 2.10 \$ 1.0 \$ 3,000.00 \$	67.7 \$ 222.33 \$ 15,051.74 200.0 \$ 2.10 \$ 420.00 1.0 \$ 3,000.00 \$ 3,000.00

\$18,522.14

MUSSELWHITE RD-District 5

PRE	Pay Item				
QTY CHECK	UNIT COST			TOTAL	
2330.6	\$	98.80	\$	230,263.28	3.:
2394.0	\$	0.79	\$	1,891.26	1:
8639.0	\$	2.10	\$	18,141.90	1
22108.0	\$	1.05	\$	23,213.40	
1.0	\$	3,000.00	\$	3,000.00	1.:
12.0	\$	4.20	\$	50.40	
	QTY CHECK 2330.6 2394.0 8639.0 22108.0 1.0	QTY CHECK U 2330.6 \$ 2394.0 \$ 8639.0 \$ 22108.0 \$	QTY CHECK UNIT COST 2330.6 \$ 98.80 2394.0 \$ 0.79 8639.0 \$ 2.10 22108.0 \$ 1.05 1.0 \$ 3,000.00	QTY CHECK UNIT COST 2330.6 \$ 98.80 2394.0 \$ 0.79 8639.0 \$ 2.10 22108.0 \$ 1.05 1.0 \$ 3,000.00	2330.6 \$ 98.80 \$ 230,263.28 2394.0 \$ 0.79 \$ 1,891.26 8639.0 \$ 2.10 \$ 18,141.90 22108.0 \$ 1.05 \$ 23,213.40 1.0 \$ 3,000.00 \$ 3,000.00

\$276,560.24

CHARLOTTE DR-District 5

REFERRED MATERIALS, INC.			CDM SMITH		Pay Item	
Description	QTY CHECK	QTY CHECK UNIT COST			TOTAL	
ASPH SP TL-C 9.5 (NP)	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	

\$24,302.72

LUTHER STREET-District 5

PREFERRED MATERIALS, INC.	PRE			
Description	QTY CHECK	UNIT COST	TOTAL	Pay Item
ASPH SP TL-C 9.5 (NP)	94.0	\$ 222.33	\$ 20,899.02	3.3
24" WHITE (STOP BAR)	12.0	\$ 4.20	\$ 50.40	
			\$20,949.42	

THOMAS RD-District 5

QTY CHECK 151.9 200.0	INIT COST	TOTAL	
	\$ 440.00		
200.0	118.09	\$ 17,937.87	3.1
200.0	\$ 2.10	\$ 420.00	15
1.0	\$ 3,000.00	\$ 3,000.00	1.1
12.0	\$ 4.20	\$ 50.40	5
	1.0 \$		

\$21,408.27

HARTS LN-Dictrict 3

PREFERRED MATERIALS, INC.	PRE	Pay Item		
ASPH SP TL-C 9.5 (NP)	41.7	\$ 224.74	\$ 9,371.66	4.1
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	
		A A SHARE STATE OF THE SHARE STA		

\$12,842.06

HART RD S-District 3

REFERRED MATERIALS, INC.	PRE	Pay Item			
Description	QTY CHECK	UNIT COST		TOTAL	
ASPH SP TL-C 9.5 (NP)	855.6	\$	98.80	\$ 84,533.28	4.:
RPM	31.1	\$	5.25	\$ 163.21	7:
6" Skip	3462.1	\$	0.79	\$ 2,735.07	1:
6" DB Yellow	1243.5	\$	2.10	\$ 2,611.33	1
6 Inch White Edge Line	9334.0	\$	1.05	\$ 9,800.70	
24" WHITE (STOP BAR)	12.0	\$	4.20	\$ 50.40	

\$99,893.98

DOVE RD-District 3

PREFERRED MATERIALS, INC.	PRE	PREFERRED MATERIALS, INC.							
Description	QTY CHECK	UNIT COST			TOTAL				
ASPH SP TL-C 9.5 (NP)	1002.3	\$	98.80	\$	99,027.24	4.1			
6" Skip	1572.2	\$	0.79	\$	1,242.01	12			
6" DB Yellow	4054.9	\$	2.10	\$	8,515.19	15			
24" WHITE (STOP BAR)	12.0	\$	4.20	\$	50.40	5			

\$108,834.83

DUANE RD-District 3

REFERRED MATERIALS, INC.	NC. PREFERRED MATERIALS, INC.					
Description	QTY CHECK	UNIT COST		TOTAL		
ASPH SP TL-C 9.5 (NP)	664.3	\$	118.09	\$	78,447.19	4.1
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
						400

\$81,917.59

BENCHMARK AVE-District 3

PREFERRED MATERIALS, INC.	PRE	PREFERRED MATERIALS, INC.				
Description	QTY CHECK	UNIT COST		TOTAL		
ASPH SP TL-C 9.5 (NP)	150.5	\$	118.09	\$	17,772.55	4.1
6" DB Yellow	600.0	\$	2.10	\$	1,260.00	15
MOB - Pave	1.0	\$	3,000.00	\$	3,000.00	1.1
24" WHITE (STOP BAR)	36.0	\$	4.20	\$	151.20	5
		_				

\$22,183.75

ROSES BLUFF RD-Disctrict 3

PREFERRED MATERIALS, INC.	PRE	Pay Item				
Description	QTY CHECK	UNIT COST		TOTAL		
ASPH SP TL-C 9.5 (NP)	1925.8	\$	98.80	\$	190,269.04	4.1
Arrow	7.0	\$	31.50	\$	220.50	33
18 Inch Yellow	652.4	\$	3.15	\$	2,055.03	9
6" Skip	3392.7	\$	0.79	\$	2,680.20	12
6" DB Yellow	5053.9	\$	2.10	\$	10,613.15	15
24" WHITE (STOP BAR)	12.0	\$	4.20	\$	50.40	5
						0

\$205,888.32

GREENBERRY RD-District 2

PREFERRED MATERIALS, INC.	PRE	Pay Item				
Description	QTY CHECK	UNIT COST		TOTAL		
ASPH SP TL-C 9.5 (NP)	194.8	\$	120.58	\$	23,488.98	5.1
6" DB Yellow	400.0	\$	2.10	\$	840.00	15
MOB - Pave	1.0	\$	3,000.00	\$	3,000.00	1.1
24" WHITE (STOP BAR)	24.0	\$	4.20	\$	100.80	

\$27,429.78

HENDRICKS RD-District 2

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

\$125,547.70

OLD NASSAUVILLE RD-District 2

REFERRED MATERIALS, INC.	PRE	FERRI	ED MATERIA	LS, INC		Pay Item
ASPH SP TL-C 9.5 (NP)	7912.3	\$	101.30	\$	801,515.99	5.1
RPM	632.7	\$	5.25	\$	3,321.64	71
Arrow	28.0	\$	31.50	\$	882.00	32
DB Arrow	2.0	\$	42.00	\$	84.00	33
18 Inch Yellow	2806.7	\$	3.15	\$	8,841.01	9
6" Skip	7146.8	\$	0.79	\$	5,645.96	12
6" DB Yellow	18161.0	\$	2.10	\$	38,138.04	15
6 Inch White Edge Line	57544.0	\$	1.05	\$	60,421.20	
24" WHITE (STOP BAR)	60.0	\$	4.20	\$	252.00	

\$919,101.85

GREENBERRY RD-District 2

REFERRED MATERIALS, INC.	PRE	Pay Item				
Description	QTY CHECK	UNIT COST		TOTAL		
ASPH SP TL-C 9.5 (NP)	194.8	\$	120.58	\$	23,488.98	5.1
6" DB Yellow	400.0	\$	2.10	\$	840.00	15
MOB - Pave	1.0	\$	3,000.00	\$	3,000.00	1.1
24" WHITE (STOP BAR)	24.0	\$	4.20	\$	100.80	5

\$27,429.78

HENDRICKS RD-District 2

REFERRED MATERIALS, INC.	PRE	Pay Item				
Description	QTY CHECK	UNIT COST		TOTAL		
ASPH SP TL-C 9.5 (NP)	1220.3	\$	101.30	\$	123,616.39	5.3
6" Skip	393.1	\$	0.79	\$	310.51	1
6" DB Yellow	200.0	\$	2.10	\$	420.00	1
24" WHITE (STOP BAR)	24.0	\$	4.20	\$	100.80	
MANHOLES	1.0	\$	1,100.00	\$	1,100.00	

\$125,547.70

OLD NASSAUVILLE RD-District 2

PREFERRED MATERIALS, INC.	PRE		Pay Item		
ASPH SP TL-C 9.5 (NP)	7912.3	\$ 101.30	\$	801,515.99	5.1
RPM	632.7	\$ 5.25	\$	3,321.64	71
Arrow	28.0	\$ 31.50	\$	882.00	32
DB Arrow	2.0	\$ 42.00	\$	84.00	31
18 Inch Yellow	2806.7	\$ 3.15	\$	8,841.01	9
6" Skip	7146.8	\$ 0.79	\$	5,645.96	12
6" DB Yellow	18161.0	\$ 2.10	\$	38,138.04	15
6 Inch White Edge Line	57544.0	\$ 1.05	\$	60,421.20	2
24" WHITE (STOP BAR)	60.0	\$ 4.20	\$	252.00	Ç

\$919,101.85

ARBOR LN-District 2

PREFERRED MATERIALS, INC.	PRE	Pay Item			
Description	QTY CHECK	UN	IT 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	

\$77,774.24

CAYMAN CIR-District 2

PRE	Pay Item				
QTY CHECK	UN	VIT COST		TOTAL	
748.3	\$	120.58	\$	90,230.01	5.:
400.0	\$	3.15	\$	1,260.00	
24.0	\$	4.20	\$	100.80	
	-				
	748.3 400.0	QTY CHECK UN 748.3 \$ 400.0 \$ 24.0 \$	748.3 \$ 120.58 400.0 \$ 3.15	748.3 \$ 120.58 \$ 400.0 \$ 3.15 \$	748.3 \$ 120.58 \$ 90,230.01 400.0 \$ 3.15 \$ 1,260.00

\$91,590.81

O'NEIL SCOTT RD-District 2

PRE	Pay Item				
QTY CHECK	UNIT COST		TOTAL		
160.4	\$	120.58	\$	19,341.03	5.1
5.0	\$	31.50	\$	157.50	32
104.3	\$	3.15	\$	328.39	9
193.9	\$	2.10	\$	407.19	15
195.3	\$	1.05	\$	205.07	2
24.0	\$	4.20	\$	100.80	Ţ
2.0		\$78.75	\$	157.50	25
	QTY CHECK 160.4 5.0 104.3 193.9 195.3 24.0	QTY CHECK UI 160.4 \$ 5.0 \$ 104.3 \$ 193.9 \$ 195.3 \$	QTY CHECK UNIT COST 160.4 \$ 120.58 5.0 \$ 31.50 104.3 \$ 3.15 193.9 \$ 2.10 195.3 \$ 1.05 24.0 \$ 4.20	QTY CHECK UNIT COST 160.4 \$ 120.58 \$ 5.0 \$ 31.50 \$ 104.3 \$ 3.15 \$ 193.9 \$ 2.10 \$ 195.3 \$ 1.05 \$ 24.0 \$ 4.20 \$	160.4 \$ 120.58 \$ 19,341.03 5.0 \$ 31.50 \$ 157.50 104.3 \$ 3.15 \$ 328.39 193.9 \$ 2.10 \$ 407.19 195.3 \$ 1.05 \$ 205.07 24.0 \$ 4.20 \$ 100.80

\$20,697.47

BARNWELL RD-District 2

PREFERRED MATERIALS, INC.	PRE	C.	Pay Item			
Description	QTY CHECK	UI	NIT COST	TOTAL		
ASPH SP TL-C 9.5 (NP)	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	1!
6 Inch White Edge Line	23020.0	\$	1.05	\$	24,171.00	
24" WHITE (STOP BAR)	12.0	\$	4.20	\$	50.40	
RR CROSSING	2.0		\$78.75	\$	157.50	2!

\$287,278.34

BAILEY RD-District 2

REFERRED MATERIALS, INC.	PRE	Pay Item			
Description	QTY CHECK	UNIT COST		TOTAL	
ASPH SP TL-C 9.5 (NP)	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	

\$120,766.90

OCEAN FOREST DR-District 2

REFERRED MATERIALS, INC.	PRE	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	1!	
24" WHITE (STOP BAR)	12.0	\$	4.20	\$	50.40	ine-	

\$15,687.60

OCEAN FOREST LN-District 2

PREFERRED MATERIALS, INC.	PRE	Pay Item				
Description	QTY CHECK	UNIT COST		TOTAL		
ASPH SP TL-C 9.5 (NP)	67.3	\$	222.33	\$	14,962.81	5.1
6" DB Yellow	200.0	\$	2.10	\$	420.00	1!
24" WHITE (STOP BAR)	12.0	\$	4.20	\$	50.40	

\$15,433.21

WILL HARDEE RD-District 1

PRE	Pay Item				
QTY CHECK	UNIT COST		TOTAL		
1363.7	\$	101.30	\$	138,142.81	5.1
10	\$	31.50	\$	315.00	32
2	\$	42.00	\$	84.00	31
1703.24	\$	3.15	\$	5,365.21	9
3254.56	\$	2.10	\$	6,834.58	15
4693.33	\$	1.05	\$	4,928.00	2
96	\$	4.20	\$	403.20	5
7.0	\$	1,100.00	\$	7,700.00	
	QTY CHECK 1363.7 10 2 1703.24 3254.56 4693.33	QTY CHECK U 1363.7 \$ 10 \$ 2 \$ 1703.24 \$ 3254.56 \$ 4693.33 \$	QTY CHECK UNIT COST 1363.7 \$ 101.30 10 \$ 31.50 2 \$ 42.00 1703.24 \$ 3.15 3254.56 \$ 2.10 4693.33 \$ 1.05 96 \$ 4.20	QTY CHECK UNIT COST 1363.7 \$ 101.30 \$ 10 \$ 31.50 \$ 2 \$ 42.00 \$ 1703.24 \$ 3.15 \$ 3254.56 \$ 2.10 \$ 4693.33 \$ 1.05 \$ 96 \$ 4.20 \$	1363.7 \$ 101.30 \$ 138,142.81 10 \$ 31.50 \$ 315.00 2 \$ 42.00 \$ 84.00 1703.24 \$ 3.15 \$ 5,365.21 3254.56 \$ 2.10 \$ 6,834.58 4693.33 \$ 1.05 \$ 4,928.00 96 \$ 4.20 \$ 403.20

\$163,772.79

SUSAN DR-District 1

PREFERRED MATERIALS, INC.	PRE	Pay Item				
Description	QTY CHECK	UNIT COST		TOTAL		
ASPH SP TL-C 9.5 (NP)	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	

\$45,576.28

BONNIEVIEW RD-District 1

671.0 3317.0	\$	120.58	\$	TOTAL 80,909.18	
			\$	90 000 10	
3317.0	Ċ			00,909.10	5.3
	2	2.10	\$	6,965.70	1!
6634.0	\$	1.05	\$	6,965.70	
36.0	\$	4.20	\$	151.20	
1.0		\$78.75	\$	78.75	2
	36.0	36.0 \$	36.0 \$ 4.20	36.0 \$ 4.20 \$	36.0 \$ 4.20 \$ 151.20

\$95,070.53

CLINCH DR-District 1

PREFERRED MATERIALS, INC.	PRE	Pay Item			
Description	QTY CHECK	UNIT COST		TOTAL	
ASPH SP TL-C 9.5 (NP)	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	
			-		

\$183,664.22

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME/ADDRESS
Preferred Materials, Inc.

11482 Columbia Park Drive W, Ste 3

Jacksonville, FL 32258

96135 Nassau Place Suite 1 Yulee, FL 32097 PAGE

I OF 2

DIMPARCIBITING

1/28/2022 David Hearn

Phone: 904-288-6300

ng pangagaga	ન મુક્કામાં ભાગમાં આ	No.	A Was E-Say		RD0040 REQUESTED BY:
Ne Ambridge					\$3,161,503.94
(0)		65 N 45 1 A A A A	क्रापुर्वेद्देश(वा)	/1Y(0)+1X:	
	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'Nell Scott Road	1	\$20,697.47	\$20,697.47	
18	Barnwell Road	1	\$287,278.34	\$287,278.34	
19	Balley 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.

Voug Podiak

1/3:1/2022

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.

| Continue | County Purchasing Policy | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 1/31/2022 | 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 NAM Preferred Mater 11482 Columbia Jacksonville, FI Phone: 904-288	ials, Inc. a Park Drive W, Ste 3 . 32258	BOARD OF C	ASSAU COUN OUNTY CON 5 Nassau Place S Yulee, FL 32097	IMISSIONERS	DH 1/28	PAGE 2 OF 2 DELITY VEHICLES
panalegiegiegiegie	aduj(myxiyo)	3D3C20XD3C	म्युव्यक्तिस्थः	y, vv	RDO040	REQUESTED BY:
manificate	(- D):X((R):24(R):-	Fairpe Navens 1	na Niger (Mai)	VEGULVE -		
	Overlay of the Following County Ro		(0.016-20-15	Mileonec	6	3461541-546550 L&O
20	Ocean Forest Drive	1	\$15,687.60	\$15,687.60	LPB	2/4/2022
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	Bonnieview Drive	1	\$95,070.53	\$95,070.53		
25	Clinch Drive	11	\$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	11	\$19,010.76	\$19,010.76		
	Contract # CM2977					
	Dates: Execution to 09-30-23					
					-	
ORIGINAL - FI COPY- DEPAR Department He	TMENT COPY	•		,	Subtotal	\$598,013.53
I certify that, to County Purchas Down Podia		/31/2022	rmation, has bee -	n reviewed, budgete	ed for and folle	ows the Nassau
	gement and Budget the best of my knowledge, funds are available EYLIMAN 2	for payment and /2/2022	1163	nsistent with the Na 31/2022	ssau County P	urchasing Policy.

1 certify that, to the best of my knowledge, the appropriate staff have reviewed and approved this Requisition and no other conditions would prevent approval.

7. Tack E. Popel K. T. Popel (1.2) (2.2) (2.2)