Docusign Envelope ID: B5F50402-70E3-4542-800B-9A6D53892610

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Citywide Continuous Asphalt Resurfacing - West Area

Requested Action and Justification:

Recommend approval to exercise the first of three (3) renewal options with Preferred Materials Inc. The period of service will be October 1, 2026 through September 30, 2027 with two (2), one (1) year renewal options remaining. Total revised annual expenditure is $8,642,631.55, for a new total not to exceed $17,285,263.10.

Funding will be encumbered by individual releases against the POA dependent on funding, the appropriate account, and fiscal year. To be executed by formal contract amendment through the Office of General Counsel.

**This award is subject to appropriation by the City in the fiscal year beginning October 1, 2026. No funds have been appropriated to date. The City has no obligation for payment and works hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided if funds are appropriated.

Supplier:	Preferred Materials Inc.	**Basis of Award:**	LPTA	**BID Opening Date:**	6/20/2025

POA #:	72157-25	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB 16755 25	**Contract #:**	72157-25	**Contract ADM #:**	1
Term:	1 year	**Options:**	3, 1-yr	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	Yes	**JSEB %:**	10
Bonds Required:	Yes	**Bonds Waived Pursuant To:**	N/A

Fund:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	001024	**Activity:**	0000000000	$ 8,642,631.55
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 17,285,263.10	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWGM:R-O-W AND STORMWATER MAINTENANCE		
Concurrence:	Signed by: Carroll, James 7E2E565E61434A4...	**Title:**	CHIEF OF RIGHT OF WAY AND STORMWATER MAINTENANCE 5/7/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 5/15/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF435104847484...	**Chief of Procurement:**	Signed by: 5/19/2026 B10F1D517352456...
Name:	Pierce, Melissa	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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Preferred MATERIALS, INC.
A CRH COMPANY

Preferred Materials, Inc.
11482 Columbia Park Dr. W
Suite 3
Jacksonville, FL 32258

T (904) 288 6300
F (904) 288 6301

www.preferredmaterials.com

April 30th, 2026

City of Jacksonville
609 St. Johns Bluff Road N
Jacksonville, FL 32225

Attn: James Carroll
Chief. Right-of-Way & Stormwater Maintenance
Department of Public Works

RE: City of Jacksonville – Continuous Asphalt Resurfacing – West Area
Bid No : ITB-16754-25
Contract No.: 72156-25
County: Duval
PMI Project No. 772479

To Whom It May Concern:

Preferred Materials Inc. is requesting to renew the contract for the fiscal year 2026 -2027 on the above referenced project that ends on September 30, 2026.

The current prices will remain the same with no changes.

If you have any questions, please call me at 904-288-6300.

Sincerely,
Preferred Materials, Inc.

John W. Taylor
Vice President

FLORIDA DEPARTMENT of STATE DIVISION OF CORPORATIONS

Sunbiz.org DIVISION of CORPORATIONS an official State of Florida website

Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Foreign Profit Corporation
PREFERRED MATERIALS, INC.

Filing Information

Document Number	P25884
FEI/EIN Number	58-1401468
Date Filed	09/01/1989
State	GA
Status	ACTIVE
Last Event	CORPORATE MERGER
Event Date Filed	06/28/2024
Event Effective Date	NONE

Principal Address

4636 Scarborough Drive
Lutz, FL 33559

Changed: 04/17/2019

Mailing Address

4636 Scarborough Drive
Lutz, FL 33559

Changed: 04/17/2019

Registered Agent Name & Address

CORPORATION SERVICE COMPANY
1201 HAYS STREET
TALLAHASSEE, FL 32301

Name Changed: 02/01/2013

Address Changed: 02/01/2013

Officer/Director Detail

Name & Address

Title Asst. Secretary

Church, David M.
13101 Telecom Drive
Suite 101
Tampa, FL 33637

Title Secretary

Rothering, John
900 Ashwood Pkwy
Suite 600
Atlanta, GA 30338

Title Admin Vice President & Assistant Secretary

Toolan, David M.
900 Ashwood Parkway
Suite 600
Atlanta, GA 30338

Title CFO, Treasurer

Dinkins, Robert
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Taylor, John W.
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Price, Kevin
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Perez de Longstreet, Marizabed R.
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President/Assistant Secretary

Spillman, Robert
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President/Assistant Secretary

Wear, Nicholas B.
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Losier, Ashley
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Kitzis, Cheryl J.
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Johnson, Davona
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Edwards, Jennifer K.
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Jarvis, Rick E.
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Rocek, Sylvia
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Albright, Tamara A.
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

George, Tim P.
900 Ashwood Pkwy
Suite 600
Atlanta, GA 30338

Title Assistant Secretary

Puralewski, Zachary
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary & Assistant Treasurer

Casimir, Bethany
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary & Assistant Treasurer

Hess, Carmen
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary & Assistant Treasurer

Sutton, Tara
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary & Assistant Treasurer

Sutton, Carmen
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary & Assistant Treasurer

Idleman, Deborah Lynn
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Morton, Brian
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Ladd, Carl Edward
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Turner, Terrance
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Yelvington, Gary
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Laing, Kenneth C.
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Hooper, John R.
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Alomia, Lothar
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Marine, Mark S.
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Alvarez, Miguel
4636 Scarborough Drive
Lutz, FL 33559

Title Authorized Employee

DiBurro, Michael
4636 Scarborough Drive
Lutz, FL 33559

Title Director

Bryan, Aylwyn
900 Ashwood Pkwy, Suite 600
Atlanta, GA 30338

Title Director

Creech, Nathan
900 Ashwood Pkwy, Suite 600
Atlanta, GA 30338

Title President, CEO

Glenn, Heather Marie
4636 Scarborough Drive
Lutz, FL 33559

Annual Reports

Report Year	Filed Date
2025	04/04/2025
2025	04/15/2025
2026	04/20/2026

Document Images

04/20/2026 -- ANNUAL REPORT	View image in PDF format
05/19/2025 -- AMENDED ANNUAL REPORT	View image in PDF format
05/05/2025 -- AMENDED ANNUAL REPORT	View image in PDF format
04/22/2025 -- AMENDED ANNUAL REPORT	View image in PDF format
04/15/2025 -- AMENDED ANNUAL REPORT	View image in PDF format
04/04/2025 -- ANNUAL REPORT	View image in PDF format
06/28/2024 -- Merger	View image in PDF format
03/27/2024 -- ANNUAL REPORT	View image in PDF format
04/19/2023 -- ANNUAL REPORT	View image in PDF format
04/24/2022 -- ANNUAL REPORT	View image in PDF format
04/27/2021 -- ANNUAL REPORT	View image in PDF format
05/01/2020 -- ANNUAL REPORT	View image in PDF format
04/17/2019 -- ANNUAL REPORT	View image in PDF format
10/23/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
09/06/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
05/07/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
04/18/2018 -- ANNUAL REPORT	View image in PDF format
07/31/2017 -- AMENDED ANNUAL REPORT	View image in PDF format
04/18/2017 -- ANNUAL REPORT	View image in PDF format
01/29/2016 -- ANNUAL REPORT	View image in PDF format
04/23/2015 -- ANNUAL REPORT	View image in PDF format
10/28/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
04/22/2014 -- ANNUAL REPORT	View image in PDF format
02/03/2014 -- Name Change	View image in PDF format
12/05/2013 -- Name Change	View image in PDF format
11/19/2013 -- Name Change	View image in PDF format
04/23/2013 -- ANNUAL REPORT	View image in PDF format
03/07/2012 -- ANNUAL REPORT	View image in PDF format

02/11/2012 -- ANNUAL REPORT	View image in PDF format
01/23/2012 -- ANNUAL REPORT	View image in PDF format
06/21/2011 -- ANNUAL REPORT	View image in PDF format
06/07/2011 -- ANNUAL REPORT	View image in PDF format
04/11/2011 -- ANNUAL REPORT	View image in PDF format
01/06/2011 -- Name Change	View image in PDF format
12/21/2010 -- Merger	View image in PDF format
02/18/2010 -- ANNUAL REPORT	View image in PDF format
05/29/2009 -- ANNUAL REPORT	View image in PDF format
03/23/2009 -- ANNUAL REPORT	View image in PDF format
09/03/2008 -- ANNUAL REPORT	View image in PDF format
04/18/2008 -- ANNUAL REPORT	View image in PDF format
03/26/2007 -- ANNUAL REPORT	View image in PDF format
09/14/2006 -- Reg. Agent Change	View image in PDF format
09/14/2006 -- Reg. Agent Change	View image in PDF format
01/03/2006 -- ANNUAL REPORT	View image in PDF format
11/30/2005 -- Reg. Agent Change	View image in PDF format
05/05/2005 -- Reg. Agent Change	View image in PDF format
01/10/2005 -- ANNUAL REPORT	View image in PDF format
01/21/2004 -- ANNUAL REPORT	View image in PDF format
09/30/2003 -- ANNUAL REPORT	View image in PDF format
08/11/2003 -- ANNUAL REPORT	View image in PDF format
04/03/2003 -- Name Change	View image in PDF format
03/05/2003 -- ANNUAL REPORT	View image in PDF format
03/05/2002 -- ANNUAL REPORT	View image in PDF format
03/01/2001 -- ANNUAL REPORT	View image in PDF format
02/26/2000 -- ANNUAL REPORT	View image in PDF format
03/03/1999 -- ANNUAL REPORT	View image in PDF format
02/16/1998 -- ANNUAL REPORT	View image in PDF format
02/03/1997 -- ANNUAL REPORT	View image in PDF format
02/09/1996 -- ANNUAL REPORT	View image in PDF format
04/18/1995 -- ANNUAL REPORT	View image in PDF format

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CONTRACT
BETWEEN
CITY OF JACKSONVILLE
AND
PREFERRED MATERIALS, INC.
FOR
CITYWIDE CONTINUOUS ASPHALT RESURFACING IN WEST AREA

THIS CONTRACT for citywide continuous asphalt resurfacing in the West Area (the "Project") is executed as of this 1st day of October, 2025 (the "Effective Date"), by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (hereinafter the "Owner" or the "City"), and **PREFERRED MATERIALS, INC.**, a foreign profit corporation with principal office at 4636 Scarborough Drive, Lutz, Florida 33559 (hereinafter the "Contractor").

WITNESSETH, that for the consideration and under the provisions hereinafter stated and referred to moving from each to the other of said parties respectively, it is mutually understood and agreed as follows:

1. That Contractor is the lowest responsive and responsible bidder for furnishing, not by way of limitation, all labor, materials, and equipment and performing all operations necessary to mill and resurface existing roadways, construct full depth asphalt widening strips, apply asphalt pavement to prepared base, construct or reconstruct ADA ramps, remove and reconstruct existing concrete curb, gutter, and driveways, perform related shoulder work, and improve and maintain existing drainage swales in the West Area, all in accordance with plans, drawings, and specifications hereinafter referred to and has been awarded this Contract for said work pursuant to award made July 24, 2025.

2. The Contractor will at its own cost and expense do the work required to be done and furnish the materials required to be furnished on said Project in accordance with plans and specifications prepared for the Right of Way and Stormwater Maintenance Division of the City of Jacksonville's Department of Public Works, bid number ITB-16755-25, bid date July 24, 2025, designated as *Bid Specifications for Citywide Continuous Asphalt Resurfacing Program - West*, and strictly in accordance with the advertisement calling for bids, plans, specifications, blueprints, addenda, requirements of the City of Jacksonville, proposal of the said Contractor, and award therefor (hereinafter collectively the "Contract Documents") now on file in the Office of the Chief of the Procurement Division of the City of Jacksonville, all of which are by this

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reference specifically made a part hereof to the same extent as if fully set out herein, for a total amount not-to-exceed EIGHT MILLION SIX HUNDRED FORTY-TWO THOUSAND SIX HUNDRED THIRTY-ONE AND 55/100 USD ($8,642,631.55), at and for the prices and on the terms contained in the Contract Documents; provided however, the above-stated amount will not be encumbered by this Contract. Instead, it will be encumbered in whole or in part by subsequently issued purchase orders. Such purchase orders shall be binding upon the parties hereto and must incorporate the provisions of this Contract. All funds control checking shall be made and performed at the time such purchase orders are issued.

3. The term of this Contract shall commence on October 1, 2025 and shall remain in full force and effect as to all its terms, conditions, and provisions as set forth herein through September 30, 2026, with three (3) one-year renewal options.

4. On Contractor's faithful performance of this Contract, the Owner will pay the Contractor in accordance with the terms and on the conditions stated in the Contract Documents.

5. Contractor shall submit and record all payment and performance bonds in the Official Records of Duval County, as required by Section 255.05, Florida Statutes.

6. Notwithstanding any provision to the contrary in this Contract or in the Contract Documents, the Owner has the absolute right to terminate this Contract without cause for convenience by giving the Contractor thirty (30) days' advance written notice of the date of termination. Such notice shall be delivered by Certified United States Mail, return receipt requested, or by any other delivery method with evidence of receipt to the Contractor's representative who signed this Contract at the address specified in the Contract Documents.

7. This Contract and all amendments hereto may be executed in several counterparts, each of which shall be deemed to be an original, and all of such counterparts together shall constitute one and the same instrument.

[Remainder of page left blank intentionally. Signature page follows immediately.]

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IN WITNESS WHEREOF, the parties hereto have duly executed this Contract in duplicate the day and year first above written.

ATTEST:

By _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE, FLORIDA

By _____
Donna Deegan, Mayor

Kelli O'Leary
Deputy Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-04

OWNER

WITNESS:

_____
Signature

Sylvia J. Rocek
Type/Print Name

Assistant Secretary
Title

PREFERRED MATERIALS, INC.

_____
Signature

John W. Taylor
Type/Print Name

Vice President
Title

CONTRACTOR

Encumbrance & funding information is found on the next page.

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ENCUMBRANCE & FUNDING INFORMATION:

1Cloud Account for Certification of Funds	Amount
11415.153101.565050.001024.00000000.00000.0000000	$8,642,631.55

Maximum Indebtedness: $8,642,631.55

The above-stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be encumbered by the foregoing contract. It shall be encumbered by one (1) or more subsequently issued purchase orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase orders are issued.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; *provided however*, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall be made by subsequently issued purchase orders, as specified in said Contract.

for Anna Brosche
Director of Finance
City Contract No. 72157-25

Form Approved

James R. McCain, Jr.
Assistant General Counsel

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THIS IS AN APPROVED FORM. DO NOT SUBSTITUTE OR REVISE.

CONTRACT NUMBER 72157-25

PERFORMANCE BOND NUMBER K4211389A

REQUIRED BY SECTION 255.05, FLORIDA STATUTES

As to the Contractor/Principal:

Name: Preferred Materials, Inc.

Principal Business Address: 4636 Scarborough Drive, Lutz, Florida 33559

Telephone: 904-288-6300

As to the Surety:

Name: Federal Insurance Company

Principal Business Address: 202B Halls Mill Road, Whitehouse Station, NJ 08889-3454

Telephone: (908) 903-2000

As to the Owner of the Property/Contracting Public Entity:

Name: The City of Jacksonville, Florida (c/o Public Works Department)

Principal Business Address: 214 West Hogan Street, 10th Floor, Jacksonville, Florida 32202

Telephone: (904) 255-8763

Description of Project including address and description of improvements: furnishing, not by way of limitation, all labor, materials, and equipment and performing all operations necessary to mill and resurface existing roadways, construct full depth asphalt widening strips, apply asphalt pavement to prepared base, construct or reconstruct ADA ramps, remove and reconstruct existing concrete curb, gutter, and driveways, perform related shoulder work, and improve and maintain existing drainage swales in the West Area, all in accordance with plans, drawings, and specifications.

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THIS IS AN APPROVED FORM. DO NOT SUBSTITUTE OR REVISE.

CITY OF JACKSONVILLE, FLORIDA

PERFORMANCE BOND

REQUIRED BY SECTION 255.05, FLORIDA STATUTES

KNOW ALL MEN BY THESE PRESENTS, that **PREFERRED MATERIALS, INC.**, as Principal (hereinafter the "Contractor"), and Federal Insurance Company, a corporation organized and existing under the laws of the State of Indiana and duly authorized to conduct and carry on a general surety business in the State of Florida, as Surety (hereinafter the "Surety"), are each held and firmly bonded unto the City of Jacksonville, a municipal corporation in Duval County, Florida, as Obligee (hereinafter the "City"), in the sum of EIGHT MILLION SIX HUNDRED FORTY-TWO THOUSAND SIX HUNDRED THIRTY-ONE AND 55/100 USD ($8,642,631.55), lawful money of the United States of America, for the payment whereof Contractor and Surety bind themselves, their respective heirs, executors, administrators, legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal made and entered into City Contract Number 72157-25 (the "Contract"), effective as of the 1st day of October, 2025, for furnishing, not by way of limitation, all labor, materials, and equipment and performing all operations necessary to mill and resurface existing roadways, construct full depth asphalt widening strips, apply asphalt pavement to prepared base, construct or reconstruct ADA ramps, remove and reconstruct existing concrete curb, gutter, and driveways, perform related shoulder work, and improve and maintain existing drainage swales in the West Area, all in strict accordance with plans and specifications prepared for the Right of Way and Stormwater Maintenance Division of the City of Jacksonville's

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Department of Public Works, bid number ITB-16755-25, bid date July 24, 2025, designated as *Bid Specifications for Citywide Continuous Asphalt Resurfacing Program - West*, and any advertisement for bids for said work and the drawings, plans, and specifications for said work and requirements of the City request for bids and award therefor, and of the Contract and all documents included as a part of the Contract, all of which are, by this reference, made a part hereof to the same extent as if fully set out herein.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION are such that, if Contractor shall: **(1)** promptly and faithfully perform the construction work and other work in the time and manner prescribed in said Contract, which is made a part of this Bond by reference, in strict compliance with the Contract requirements; **(2)** perform the guarantee and maintenance of all work and materials furnished under the Contract for the time specified in the Contract; and, **(3)** pay the City all losses, delay and disruption damages, and all other damages, expenses, costs, and statutory attorney's fees, including those incurred in appellate proceedings, that the City sustains because of a default by Contractor under the Contract, then this Bond shall be void; otherwise, it shall remain in full force and effect, both in equity and at law, in accordance with the laws and statutes of the State of Florida.

PROVIDED, that the Surety hereby waives notice of any alteration or extension of time made by the City, and any changes in or under the Contract and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this Bond.

PROVIDED FURTHER, that whenever Contractor shall be declared by the City to be in default under the Contract, the City having performed the City's obligations thereunder, the Surety shall, at the City's sole option, take one (1) of the following actions:

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(1) Within a reasonable time, but in no event later than thirty (30) days after the City's written notice of termination for default, arrange for Contractor with the City's consent, which shall not be unreasonably withheld, to complete the Contract and the Surety shall pay the City all losses, delay and disruption damages, and all other damages, expenses, costs, and statutory attorney's fees, including those incurred in appellate proceedings, that the City sustains because of a default by the Contractor under the Contract; or

(2) **(A)** Within a reasonable time, but in no event later than sixty (60) days after the City's written notice of termination for default, award a contract to a completion contractor and issue a notice to proceed. Surety shall obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible qualified bidder, award a contract; **(B)** alternatively, the City may elect to have the Surety determine jointly with the City the lowest responsible qualified bidder, to have the Surety arrange for a contract between such bidder and the City, and for the Surety to make available as Work progresses sufficient funds to pay the cost of completion less the balance of the Contract price (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph). The term "balance of the Contract price" as used in this Bond shall mean the total amount payable by the City to Contractor under the Contract and any approved change orders thereto, less the amount properly paid by the City to Contractor. **(C)** Either way, the Surety shall pay the City all remaining losses, delay and disruption damages, expenses, costs, and statutory

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attorney's fees, including those incurred in appellate proceedings, that the City sustains because of a default by Contractor under the Contract; or

(3) Within a reasonable time, but in no event later than thirty (30) days after City's notice of termination for default, waive its right to complete or arrange for completion of the Contract and, within twenty-one (21) days thereafter, determine the amount for which it may be liable to the City and tender payment to the City of any amount necessary in order for the City to complete performance of the Contract in accordance with its terms and conditions less the balance of the Contract price, and shall also indemnify and save the City harmless on account of all claims and damages arising from the Contractor's default under the Contract, and pay the City for all losses, delay and disruption damages, and other damages, expenses, costs, and statutory attorney's fees, including those incurred in appellate proceedings, that the City sustains because of a default of the Contractor under the Contract.

PROVIDED FURTHER, the Surety shall indemnify and save the City harmless from any and all claims and damages arising from the Contractor's default under the Contract, including but not limited to contractual damages, expenses, costs, injury, negligent or intentional default, patent infringement, and actual damages (including delay and disruption damages) in accordance with the Contract, and including all other damages and assessments which may arise by virtue of failure of the product to perform or any defects in work or materials within a period of one (1) year from the date on which the Contractor receives from the City a certificate of final completion under the Contract.

PROVIDED FURTHER, that during any interim period after the City has declared

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Contractor to be in default but Surety has not yet remedied the default in the manner acceptable to the City, Surety shall be responsible for securing and protecting the work site, including but not limited to the physical premises, structures, fixtures, materials, and equipment, and shall be responsible for securing and protecting materials and equipment stored off-site in accordance with the Contract.

PROVIDED FURTHER, no right of action shall accrue on this Bond to or for the use of any person or corporation other than the City named herein or the heirs, executors, administrators, or successors of the City.

[Remainder of page left blank intentionally. Signature page follows immediately.]

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SIGNED AND SEALED this 1st day of October, 2025.

WITNESS:

Signature

Sylvia J Rocek
Type/Print Name

Assistant Secretary
Title

PREFERRED MATERIALS, INC.

Signature

John W Taylor
Type/Print Name

Vice President
Title

AS PRINCIPAL

Signed, Sealed and Delivered
in the Presence of:

Bonnie Rice, Witness to Surety

Federal Insurance Company

By

Its Carolyn E. Wheeler, Attorney-In-Fact
FL License No. P052925

AS SURETY

Name of Agent: Carolyn E. Wheeler

Address: 1111 Northshore Drive, Suite N-550
Knoxville, TN 37919

Note: Date of Bond Must Not Be Prior to Date of Contract

Form Approved:

Office of General Counsel

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THIS IS AN APPROVED FORM. DO NOT SUBSTITUTE OR REVISE.

CONTRACT NUMBER 72157-25

PAYMENT BOND NUMBER K4211389A

REQUIRED BY SECTION 255.05, FLORIDA STATUTES

As to the Contractor/Principal:

Name: Preferred Materials, Inc.

Principal Business Address: 4636 Scarborough Drive, Lutz, Florida 33559

Telephone: 904-288-6300

As to the Surety:

Name: Federal Insurance Company

Principal Business Address: 202B Halls Mill Road, Whitehouse Station, NJ 08889-3454

Telephone: (908) 903-2000

As to the Owner of the Property/Contracting Public Entity:

Name: The City of Jacksonville, Florida (c/o Public Works Department)

Principal Business Address: 214 West Hogan Street, 10th Floor, Jacksonville, Florida 32202

Telephone: (904) 255-8763

Description of project including address and description of improvements: furnishing, not by way of limitation, all labor, materials, and equipment and performing all operations necessary to mill and resurface existing roadways, construct full depth asphalt widening strips, apply asphalt pavement to prepared base, construct or reconstruct ADA ramps, remove and reconstruct existing concrete curb, gutter, and driveways, perform related shoulder work, and improve and maintain existing drainage swales in the West Area, all in accordance with plans, drawings, and specifications.

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THIS IS AN APPROVED FORM. DO NOT SUBSTITUTE OR REVISE.

CITY OF JACKSONVILLE, FLORIDA

PAYMENT BOND

REQUIRED BY SECTION 255.05, FLORIDA STATUTES

KNOW ALL MEN BY THESE PRESENTS, that **PREFERRED MATERIALS, INC.**, as Principal (hereinafter the "Contractor") and Federal Insurance Company, a corporation organized and existing under the laws of the State of Indiana and duly authorized to conduct and carry on a general surety business in the State of Florida, as Surety (hereinafter the "Surety"), are each held and firmly bonded unto the City of Jacksonville, a municipal corporation in Duval County, Florida, as Obligee (hereinafter the "City"), in the sum of EIGHT MILLION SIX HUNDRED FORTY-TWO THOUSAND SIX HUNDRED THIRTY-ONE AND 55/100 USD ($8,642,631.55), lawful money of the United States of America, for the payment whereof Contractor and Surety bind themselves, their respective heirs, executors, administrators, legal representatives, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal made and entered into City Contract Number 72157-25 (the "Contract"), effective as of the 1st day of October, 2025, for furnishing, not by way of limitation, all labor, materials, and equipment and performing all operations necessary to mill and resurface existing roadways, construct full depth asphalt widening strips, apply asphalt pavement to prepared base, construct or reconstruct ADA ramps, remove and reconstruct existing concrete curb, gutter, and driveways, perform related shoulder work, and improve and maintain existing drainage swales in the West Area, all in strict accordance with plans and specifications prepared for the Right of Way and Stormwater Maintenance Division of the City of Jacksonville's

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Department of Public Works, bid number ITB-16755-25, bid date July 24, 2025, designated as *Bid Specifications for Citywide Continuous Asphalt Resurfacing Program - West*, and any advertisement for bids for said work and the drawings, plans, and specifications for said work and requirements of the City request for bids and award therefor and of the Contract and all documents included as a part of the Contract, all of which are, by this reference, made a part hereof to the same extent as if fully set out herein.

NOW, THEREFORE, THE CONDITIONS OF THIS BOND are such that if the said Principal:

(1) Promptly makes payments to all claimants, as defined in Sections 255.05 and 713.01, Florida Statutes, supplying Principal with labor, materials, or equipment that are consumed or used directly or indirectly by Principal in connection with the prosecution of the work provided for in such Contract and including all insurance premiums on the work and any authorized extensions or modifications of such Contract; and

(2) Defends, indemnifies, and saves the City harmless from claims, demands, liens, or suits by any person or entity whose claim, demand, lien, or suit is for the payment of labor, materials, or equipment furnished for use in the performance of the Contract, provided the City has promptly notified the Principal and Surety of any claims, demands, liens, or suits and provided there is no failure by the City to pay the Principal as required by the Contract; and

(3) Pays the City all losses, damages, expenses, costs, and attorney's fees, including those incurred in appellate proceedings, that the City sustains because of the Principal's failure to promptly make payments to all claimants as provided above, then this Bond is void; otherwise, it remains in full force and effect, both in equity and at law, in accordance with the statutes and the laws of the State of Florida and specifically Section 255.05, Florida Statutes.

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PROVIDED, no suit or action for labor, materials, or equipment shall be instituted hereunder against the Principal or the Surety unless a claimant provides to each of them both of the proper notices in accordance with the requirements of Section 255.05(2)(a), Florida Statutes. Both notices must be given in order to institute such suit or action.

PROVIDED FURTHER, an action, except for an action exclusively for recovery of retainage, must be instituted against the Principal or Surety on this Payment Bond within one (1) year after the performance of the labor or completion of delivery of the materials or equipment in accordance with the requirements of Section 255.05(2)(a), Florida Statutes.

PROVIDED FURTHER, an action exclusively for the recovery of retainage must be instituted against the Principal or Surety within one (1) year after the performance of the labor or completion of delivery of the materials or equipment, or within ninety (90) days after the Principal's receipt of final payment (or the payment estimate containing the Owner's final reconciliation of quantities if no further payment is earned and due as a result of deductive adjustments) by the Principal or Surety, whichever comes last, in accordance with the requirements of Section 255.05(2)(a), Florida Statutes.

PROVIDED FURTHER, that the said Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or to the work to be performed thereunder or the specifications accompanying the same shall in any wise affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract or to the work or to the specifications.

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SIGNED AND SEALED this 1st day of October, 2025.

WITNESS:

Signature

Sylvia J. Rocek
Type/Print Name

Assistant Secretary
Title

PREFERRED MATERIALS, INC.

Signature

John W. Taylor
Type/Print Name

Vice President
Title

AS PRINCIPAL

Signed, Sealed and Delivered
in the Presence of:

Bonnie Rice, Witness to Surety

Federal Insurance Company

By: Carolyn E. Wheeler
Its Carolyn E. Wheeler, Attorney-In-Fact
FL License No. P052925

AS SURETY

Name of Agent: Carolyn E. Wheeler
Address: 1111 Northshore Drive, Suite N-550
Knoxville, TN 37919

Form Approved:

James R. McCain, Jr.
Office of General Counsel

Note: Date of Bond Must Not Be Prior to Date of Contract

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CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Delaware corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint

Carolyn E. Wheeler

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this **19th** day of **July, 2024.**

Rupert HD Swindells Assistant Secretary

Warren Eichhorn, Vice President

STATE OF NEW JERSEY
County of Hunterdon SS.

On this **19th** day of **July, 2024** before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal

Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

(1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.

(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.

(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

(i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this October 1, 2025

Rupert HD Swindells Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Citywide Continuous Asphalt Resurfacing Program West

Requested Action and Justification:

Recommend approval of award to Preferred Materials Inc. as they submitted the lowest responsive, responsible bid in the amount of $8,642,631.55 for fiscal year 2026, October 1, 2025, through September 30, 2026, with three (3) one (1) year renewal options.

Funding for this award will be executed by formal contract amendment through the Office of General Counsel and encumbered by various accounts based on project.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2026. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Supplier:	Preferred Materials, Inc	**Basis of Award:**	LPTA	**BID Opening Date:**	06/20/2025

POA #:	N/A	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB 16755 25	**Contract #:**	N/A	**Contract Amd #:**	N/A
Term:	1 year	**Options:**	3-one year renewals	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	Participation	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	10		

Fund:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	00000000	**Activity:**	0000000000	$ 8,642,631.55
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 8,642,631.55	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWGM:R-O-W_AND_STORMWATER_MAINTENANCE		
Concurrence:	Signed by: Carroll, James	**Title:**	CHIEF OF RIGHT OF WAY AND STORMWATER MAINTENANCE 7/16/2025
Concurrence:	Signed by: 7E565E61434A4...	**Title:**	DIRECTOR OF PUBLIC WORKS 7/16/2025
Concurrence:	1EFA223D5D23487...	**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 7/22/2025
Name:	Pierce, Melissa	**Name:**	4912CA1D43124ZA... Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E1215562481...
Date:	7/24/2025	**Date:**	7/24/2025

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: B5F50402-70E3-4542-800B-9A6D53892610

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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Award Solicitation: Citywide Continuous Asphalt Resurfacing Program - West

Solicitation:	Citywide Continuous Asphalt Resurfacing Program - West	Minimum Insurance:	N	Invoice Required:	YES
Procurement No:	PW-FB-0	Jobs in Minutes:	N	MBE Participation:	N
Procurement Type:	Sealed Bid	Prevailing Wage Rate:	N	WBE Participation:	N
Contract Type:	Job				

Line Summary

Line	Item Number	Item Description	Unit	Estimated Quantity	Contractor Unit Price	Amount	Alternate Quantity	Alternate Amount	Bid Price Per Unit	Bid Price Total	Responsive Minimum Unit Price Required	Responsive Minimum Total Price Required	Unit Of Measure	Target Minimum Bid Price	Contractor Name	Line Total
1	0001	Citywide Continuous Asphalt Resurfacing Program - West		1					$0.00	$0.00			LS		JDR Marine and Construction Inc	$0.00
2	0002	Citywide Continuous Asphalt Resurfacing Program - West		1					$0.00	$0.00			LS		JDR Marine and Construction Inc	$0.00
3	0003	Citywide Continuous Asphalt Resurfacing Program - West		1					$0.00	$0.00			LS		JDR Marine and Construction Inc	$0.00

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Award Solicitation: Citywide Continuous Asphalt Resurfacing Program - West

Solicitation	Construction Bid 16755-25	Responses Received		Invited Suppliers	
Procurement BU	CO2 BU	Active Responses	3	Will Participate	4
Close Date	6/26/2025 10:00	Shortlisted Responses	3	Responded	3
Solicitation Currency	USD				

Overview

	Duval Asphalt Products, Inc. Response: 408790	Hubbard Construction Company Response: 408795	Preferred Materials Inc. Response: 408800
Business Relationship	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site	Ordering	Order/Remit	
Supplier Contact	Wright, Chris	Baker, Dustin	Rocek, Sylvia
Response Status	Active	Active	Active
Shortlist Status	Included	Included	Included
Response Amount	17,259,779.00	17,797,088.00	8,847,870.30
Total Award Amount			
Time of Response	6/26/2025 9:51	6/26/2025 9:49	6/26/2025 8:49
Response Valid Until			
Reference Number			
Note to Buyer			
Attachments	Yes	No	Yes

Requirements

Requirement	Target Value	Duval Asphalt Products, Inc. Response: 408790	Hubbard Construction Company Response: 408795	Preferred Materials Inc. Response: 408800
1. Affirmation				
1. Type name and title of person submitting bid in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge
Comments		Chris Wright, Assistant Secretary	P. Frederick ODea, Jr. - VP/SEC	John W Taylor - Vice President
2. Type name of company in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge
Comments		Duval Asphalt Products, Inc.	Hubbard Construction Company	Preferred Materials, Inc.
3. No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in rejection of the bid.		a. Acknowledge	a. Acknowledge	a. Acknowledge
4. Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.		a. Acknowledge	a. Acknowledge	a. Acknowledge
5. Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.		a. Acknowledge	a. Acknowledge	a. Acknowledge
6. Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.
Attachments		Yes	Yes	Yes
7. Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement.		a. Acknowledge	a. Acknowledge	a. Acknowledge
Attachments		Yes	Yes	Yes
8. Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge	a. Acknowledge	a. Acknowledge
2. Submittal Statement				
1. Submittal Statement Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work. Bidder has examined and read all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto, and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work. Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid. Bidder states that this Proposal is made in conformity with the Contract Documents and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail. Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon, and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same. Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder. The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase order). This time period begins after the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY. Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the Bidder affirms that all subcontractors requiring to be licensed are listed in its response and are properly licensed to perform work on their respective portions of this project.		a. Acknowledge	a. Acknowledge	a. Acknowledge
3. General Requirements				
1. Scope of Services: The R-O-W and Stormwater Maintenance Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) or service(s) as outlined in the bid documents provided. Work consists of furnishing all labor, materials, and equipment and performing all operations necessary to mill and resurface existing roadways, construct full depth asphalt widening strips, and apply asphalt pavement to prepared base. Other work may include ADA ramp construction/reconstruction, removing and reconstructing existing concrete curb and gutter and driveways, performing related shoulder work, and improving/maintaining existing drainage swales.		a. Acknowledge	a. Acknowledge	a. Acknowledge
2. Please review and acknowledge attached Specifications. Annual CPI increase after the first year of the contract.		a. Acknowledge	a. Acknowledge	a. Acknowledge
3. Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection. a. Supplier shall provide proof of applicable local business license if located within Duval County. b. All bidders on this project must be on the approved pre-qualified bidders list (see pre-qualifying procedures) with the City of Jacksonville, procurement division, under the **appropriate** category before bid opening. Bidding firm must be actively licensed by the State of Florida to perform the scope of services defined herein.		a. Acknowledge	a. Acknowledge	a. Acknowledge
5. Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge
6. The current City of Jacksonville Standard Specifications and City of Jacksonville Standard Details, including all Revisions published prior to the Bid Date by the Department of Public Works, shall be considered part of the Technical Specifications as far as these Documents apply to the proposed work included in the Contract Documents and Addenda. Jacksonville.gov - Procurement		a. Acknowledge	a. Acknowledge	a. Acknowledge
6. The JEA Electrical Standards, Details and Materials, JEA Water & Sewer Standards, Details and Materials, including all Revisions published prior to the Bid Date by Electrical, Water & Sewer Divisions of the JEA, shall be considered part of the Technical Specifications, as far as these Documents apply to the proposed work included in the Contract Documents and Addenda.		a. Acknowledge	a. Acknowledge	a. Acknowledge
7. In addition, any applicable sections and supplements of the current version of "Florida Department of Transportation Standard Specifications for Road and Bridge Construction", shall be considered a part of the contract documents, as far as the applicable sections and Drawings or any Addenda thereto. Where a Section number of the Florida Department of Transportation Standard Specifications, and/or Index number of the Roadway and Traffic Design Standards are specified, then all other related applicable Sections and Index numbers shall also apply. In addition, any applicable Sections and Indexes of the current version of "Standard Plans for Road Construction" shall also be considered a part of the Contract Documents, as far as the applicable Sections and Indexes apply to the proposed work called for on the Contract Drawings or any Addenda thereto.		a. Acknowledge	a. Acknowledge	a. Acknowledge
8. Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge
9. The following sections are hereby removed from the Terms and Conditions. Please disregard sections in their entirety. A.2 Award A.4 Quantities C.10 Delivery C.12 Discounts C.15 Escalation / De-escalation C.19 Force Majeure, Notice of Delay, and No Damages for Delay C.29 "Or Equal" Interpretation		a. Acknowledge	a. Acknowledge	a. Acknowledge
10. Please review and acknowledge Incinerator Ash Material requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge
11. Please review and acknowledge the Local Preference Policy for Certain Capital Projects. In accordance with Part 7 Subpart B of the Jax P-Code, for all capital improvement procurements of $7,000,000 or more that are awarded to a non-local business, the non-local business shall be required to use local business to perform or supply at least forty percent (40%) of the project based on the initial award amount (the Local Participation Requirement). The Chief of Procurement, in consultation with the using agency, may establish a lower participation percentage of no less than twenty percent (20%).		a. Acknowledge	a. Acknowledge	a. Acknowledge
Attachments		Yes	Yes	Yes
12. Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge
13. Federal Funding does not apply to this bid.		a. Acknowledge	a. Acknowledge	a. Acknowledge
4. Price Sheet				
1. Price Sheet: Please download the attached spreadsheet to enter prices and upload back. Please do not make any changes to the item descriptions or quantities indicated. See the attachment(s) for additional information. **Price Sheet** 1. PROPOSAL a. A Bidder must provide a price on each item listed. b. Unless stated otherwise by the City, all bid prices should include the furnishing and installing materials. c. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. d. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest Bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. – 1,2,3…). e. Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase order). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY. f. Bids in which the prices are obviously unbalanced are subject to rejection. The CITY shall not be liable to the CONTRACTOR for failure to reject or notify the Bidder of any unbalanced bid. 2. CONDITIONS IN BIDDER'S PROPOSAL a. The Bidder shall not stipulate in its Bid Proposal, or append thereto, any conditions contrary to those contained in the Contract Documents. 3. TAXES a. Bidders shall include in their bid prices any sales taxes or use taxes which they are required by law to pay. Bidders are reminded, it is the CONTRACTOR'S responsibility to pay all Florida Sales Taxes that are required to be paid to the State under the subject contract. These taxes, by State law, are not to be set forth as a separate line item. Therefore, the CONTRACTOR shall devise his own method to insure recovery. Additional allowances will not be made for failure to include these required taxes in the proposal. 4. QUANTITIES a. It is understood that the quantities set forth in the Proposal Form are calculated estimates, and that payment will be made only upon the actual quantities of work complete in place, measured as defined in the Contract Documents. It is the Bidder's responsibility to verify the scope and quantity of work included in lump sum bid items. No Adjustment in a lump sum bid price will be allowed for errors in quantity tabulations unless there is a change in the defined scope of work after receipt of the bids. b. It is anticipated that the quantities set forth in the Bid Proposal Form are reasonable and will not be exceeded. During the bid process, any Bidder finding a discrepancy larger than 10% of the estimated quantity shall bring the discrepancy to the attention of the ENGINEER. The quantity estimated will be checked and if found in error, an addendum will be published and distributed to all Bidders. Notwithstanding the foregoing, however, if during construction any quantity is exceeded, the overrun must be approved by the ENGINEER prior to proceeding with work to incorporate the item in the construction. No change order for this additional work will be required other than a final change order for the amount installed, except when any one pay item is increased by more than 20% of the quantity listed or when the total amount of all overruns or underruns exceeds $50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation. c. It is expressly understood and agreed that the foregoing Total Bid(s) is/are the basis for establishing the amount of the Bid Security and is not to be construed to be a Lump Sum Proposal. 5. SUBSTITUTION OF "OR EQUAL" ITEMS a. The materials, devices, systems, appliances, or equipment designated in the Contract Documents by a manufacturer's, vendor's, proprietary or trade name; establish a standard of required function, dimensions, appearance and quality to be met. Wherever the designation of such items is not followed by "or equal", it shall be deemed that the words "or equal" do follow such designation. A Bidder may propose the substitution of items equaling or bettering the standards of those specified, upon submission to the ENGINEER, not less than 10 days (7 if informal) prior to the date for receipt of Bids, of complete information on the proposed substitute including its name, manufacturer, drawings, cut-sheets, performance, test data, and any other information required by the ENGINEER for evaluation of the proposed substitute. b. Approval, if granted, by the ENGINEER of a proposed substitute shall be in the form of an Addendum issued to all prospective bidders. Whenever a bidder proposes to furnish an approved substitute, it shall be responsible for and include in its base bid the cost of making all adjustments to accommodate the substitute including, but not limited to, structural elements, auxiliary equipment, piping, electrical, mechanical and control systems; which are required to provide a complete satisfactory operating installation of the substitute item. Approval of the substitute item shall be in the sole discretion of the ENGINEER upon its finding that it conforms to all structural, architectural, mechanical, electrical and other design criteria as well as required operating performance characteristics. Failure of the ENGINEER to complete the review and evaluation of a proposed substitute in time to issue an addendum prior to the receipt of Bids shall not authorize any Bidder to include such substitute in a Bid nor shall it be the basis of a protest by a Bidder. c. No substitute or "or equal" item which has not been previously approved as required by this Section, shall be included in the proposal. If, regardless of the above prohibition, a non-approved substitute item is shown on the proposal, it shall be disregarded in consideration of award, and if an award is made to such Bidder, the Bidder shall furnish the item as specified with no change in Bid price notwithstanding the substitute shown on the proposal. d. Following the award of a contract, substitution of any item from that specified or approved prior to receipt of bid, shall be requested in accordance with the applicable sections of the General Conditions (Construction).		a. Acknowledge	a. Acknowledge	a. Acknowledge
Attachments		Yes	Yes	Yes
5. Sample Contract				
1. Please review and acknowledge the attached sample contract.		a. Acknowledge	a. Acknowledge	a. Acknowledge
6. Owner Direct Material Purchase				
1. Please review and acknowledge the Owner Direct Materials Program. Direct Material Purchases Pursuant to Florida Statutes, Section 212.08(6), and Florida Administrative Code, Number 12A-1.094, the City of Jacksonville is exempt from Florida Sales Tax for the purchase of construction materials, supplies and/or equipment incorporated into a construction project. Furthermore, the Procurement Division is required per the Jax P-Code, 126.306 (b), to include Owner Direct Materials Purchase Order (ODPO) or Direct Materials Purchase Order (DMPO/DPO) in all capital improvement solicitations which requires the contractor to include on the schedule of values, a total line-item cost by material type for each supply purchase necessary for the project. This requirement applies to any line item (type of material) where the total cost of the type of material is $100,000 or more for non-JSEB suppliers, and $10,000 or more for JSEB suppliers, unless the Chief of Procurement determines, based on satisfactory written		a. Acknowledge	a. Acknowledge	a. Acknowledge

	justification provided by the using agency, that the city's purchase of supplies for a capital improvement procurement is not feasible, economical, or beneficial to the city's interests. Per the solicitation clauses, the supplier will be responsible for all matters relating to the receipt of materials purchased by the city, including verifying correct quantities, inspection, and acceptance of the materials at the time of delivery. The supplier shall also bear the costs of all payment and performance bonds and insurance, including builder's risk insurance. The supplier shall be responsible for coordinating the delivery, storage, and incorporation of material purchases made by the city. Once the materials are incorporated in the project, they become the responsibility of the supplier. Failure by the supplier to comply with the tax exemption procedures, which will result in taxes, fines or damages to the city shall be the sole responsibility and liability of the supplier. The bid price is the contract price as awarded and must include any applicable sales tax. Material prices may fluctuate but there will be no increase to the contract price. **Any adjustments up or down to the original estimated cost are absorbed within the bid price. In addition, the supplier is required to register or already be registered in 1Cloud prior to any purchase request.** The Supplier link for registration is: www.jacksonville.gov/supplierportal or Jacksonville.gov - Supplier Portal				
7.	**Subcontractors and Shop Fabricators**				
*	Please review and acknowledge attached requirement for subcontractors and shop fabricators.		a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes
8.	**Bid Surety Requirements**				
*	Bid / Surety Requirements 1. BID SECURITY a. If required, the Proposal shall be accompanied by Bid security in the form of a Bid Bond executed by the Bidder and a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida, or either a certified or cashier's check drawn on any national bank in an amount equal to five percent (5%) of the Bid amount made payable to the City of Jacksonville. Said Bid Security guarantees the Bidder will not withdraw from the competition after opening the Bids and, in the event the Contract is awarded to the Bidder, it will execute the Contract and furnish the required bonds within ten (10) days after notification. If it withdraws or fails to provide the bonds, the Bid Security and all proceeds there from shall become the property of the CITY as agreed upon, to be fixed as reasonable liquidated damages. In any Contract involving the expenditure of Federal funds, the bond must be written by a Federally approved bonding agency. A copy of the currently approved agencies will be furnished prospective bidders on request from the U. S. Department of Housing and Urban Development (H.U.D.). 2. RETURN OF BID SECURITY a. As soon as Bids have been satisfactorily evaluated by the CITY, the Bid Securities accompanying Bids which in the CITY's judgment would not likely be considered for the award may be returned. All other Bid Securities will be held until the award has been made and executed, after which the Bid Securities will be returned to the respective Bidders who tendered same. 3. CONTRACT PERFORMANCE AND PAYMENT BONDS a. Except as provided in the General Conditions, Contract Bonds in the form provided in these Contract Documents will be required in an amount equal to one hundred percent (100%) of the Contract Amount and shall be written with a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida. Such surety company must be approved by the CITY'S Division of Insurance and Risk Management. The bonds shall guarantee the faithful performance of this Contract, including delay damage expense, and payment for labor, materials, and supplies used therefore. For a Contract involving Federal funds, the bond must be written by a Federally approved bonding agency. (A copy of bonding agencies currently approved by the Federal Government will be furnished upon request from the U. S. Housing and Urban Development (H.U.D.) Department). When Performance and Payment Bonds are not required: i. The CONTRACTOR, prior to final payment, will certify by affidavit that laborers, materialmen and Subcontractors, as defined in Florida Statute s. 713.01, have no claims against the Contractor resulting from the completion of the work provided for in the Contract. ii. Payments will be made by the CITY jointly between or among the Contractor and its Subcontractors and suppliers. 4. WITHDRAWAL OF BIDS a. A Bidder may withdraw its Bid without forfeiture of bid security not later than the day and hour set in the advertisement for receiving Bids, "the bid time", by communicating its withdrawal in writing to the CITY. When "the bid time" has passed, no Bidder shall thereafter have a right to withdraw its Bid. Subsequent to the opening of Bids, withdrawal will subject the Bidder's Bid Security to forfeiture.		a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes

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Award Solicitation: Citywide Continuous Asphalt Resurfacing Program - West

Solicitation **Construction Bid 16755-25**	Responses Received **3**	Invited Suppliers **170**
Procurement BU **COJ BU**	Active Responses **3**	Will Participate **4**
Close Date **6/26/2025 10:00**	Shortlisted Responses **3**	Responded **3**
Solicitation Currency **USD**		

Lines

Number of Awarded Lines **0**
Number of Awarded Suppliers **0**

Total Award Amount

1 Citywide Continuous Asphalt Resurfacing Program - West

Line Type **Dollars**
Category Name **913.96 Paving/Resurfacing, Street (Major an**

Start Price
Current Price
Estimated Total Amount

Award Amount
Savings
Savings

	Target Value	Duval Asphalt Products, Inc. Response: 448790	Hubbard Construction Company Response: 448795	Preferred Materials Inc. Response: 446980
Business Relationship		Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site		Ordering	Order/Remit	
Response Status		Active	Active	Active
Shortlist Status		Included	Included	Included
Rank		2	3	1
Line Pricing				
Response Price		12,259,725.00	12,767,098.00	8,642,631.55
Unit Price Savings				
Unit Price Savings Percent				
Award Decision				
Award		No	No	No
Award Amount				
Note to Buyer				
Attachments		No	No	No

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CONTINUOUS ASPHALT RESURFACING PROGRAM - WEST

DESCRIPTION
Asphaltic Concrete, Type S-3 / SP-9.5, Inc. Bit.
Asphaltic Concrete, Type S-1 / SP-12.5, Inc. Bit.
Asphaltic Concrete, Type S-3 / SP-9.5, Inc. Bit., 1-1/2" Thick (Parking Lot Construction)
Asphaltic Concrete, Type S-1 / SP-12.5, Inc. Bit., 1-1/2" Thick (Parking Lot Construction)
Resurfacing of Pedestrian / Mixed Use Facilities
Asphaltic Concrete, Type FC-12.5 TL-C, Inc. Bit.
Remove and Replace Existing Speed Hump / Table
Solid Lift Asphalt, Type S-1 / SP-12.5, 4 in. thick, 0 ft. to 2 ft. wide
Solid Lift Asphalt, Type S-1 / SP-12.5, 4 in. thick, > 2 ft. to 4 ft. wide
Solid Lift Asphalt, Type S-1 / SP-12.5, 4 in. thick, > 4 ft. wide
Milling Existing Asphalt Pavement (0 in. to 1 in. thick)
Milling Existing Asphalt Pavement (over 1 in. to 2 in. thick)
Milling Existing Asphalt Pavement (over 2 in. to 3 in. thick)
Millings Delivered to Miscellaneous Sites in Duval County (per truck load)
Mobilization for Milling Less Than 10,000 S. Y.
Mobilization for Placement of Less Than 50 Tons of Asphaltic Concrete
Manhole Adjustment (resurfacing, only) (raising only) (includes MOT)
Valve Box Adjust. 10 in. or less in dia.(resurf. only) (raising only) (includes MOT)
Curb Inlet Frame Adjustment
Manhole Adjustment (milling) (lowering then raising) (includes MOT)

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Valve Box Adjust. 10 in. or less in dia.(milling) (lowering then raising) (includes MOT)
Manhole Liner Repair
Excavation for Widening Strip Construction
Widening Strip Base Compaction
Curb Base Compaction
Saw Cutting Existing Asphalt Pavement
Saw Cutting Concrete Pavement (Up to 6” Thick)
Concrete Pavement Removal
Asphalt Pavement Removal
Concrete Curb and Gutter (new)
Concrete Curb and Gutter Removal and Replacement
Existing Base Removal and Replacement (excluding material)
Removal and Disposal of Unsuitable Material
Limerock 4" (compacted in place)
Limerock 6" (compacted in place)
Limerock 8" (compacted in place)
Shoulder Buildup Removal
Shoulder Rework (less fill)
A-3 Fill
Grassing, Seed & Mulch
Grassing Sod (St. Augustine)
Grassing, Sod (Argentine Bahia)
Mailbox Relocation (Using existing box and post)
Vehicle Removal
Project Signs
Variable Message Board (VMS), (per day)

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Policeman Hours (per each including administrative fees)
6" Skip Traffic Stripe, Yellow paint

6” Solid Traffic Stripe, Yellow paint
6” Skip Traffic Stripe, White paint
6” Solid Traffic Stripe, White paint
6" Painted Parking Lot Stripe, White
6" Painted Parking Lot Strip, Blue
8” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
8” Solid Traffic Stripe, White paint (per FDOT Specs)
Solid Traffic Stripe (12" Cross-Walk), White Paint
18" Hatch Traffic Stripe, Yellow paint
18" Hatch Traffic Stripe, White paint
Solid Traffic Stripe (24" Stop Bar), White Paint
Standard Right and Left Turn arrows, White paint
Standard Pavement Message, White (per letter)
Standard “R x R” lettering, White paint (Two R's and One X)
Stripe Yield Line, 24" x 36" at 12" spacing, MUTCD Fig 3B-14, White
Standard Handicap Symbol (Paint)
Standard Bike Path Markings, Symbol with Arrow
Sharro with Arrows White paint
Patterned Pavement (Vehicular Areas)
Patterned Pavement (Non-Vehicular Areas)
Standard Concrete Wheel Stops, new and install
Standard Concrete Wheel Stops, remove and replace with same

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Standard Concrete Wheel Stops, remove, dispose and install new
Retro-Reflective Pavement Marker - Amber / Amber
Retro-Reflective Pavement Marker - Red / White
Retro-Reflective Pavement Marker - Blue
Replacement of Traffic Loops, Type B (in place)
Replacement of Traffic Loops, Type F (in place)
Thermoplastic 6” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
Thermoplastic 6" Skip Traffic Stripe, Yellow paint (per FDOT Specs)
Thermoplastic 6” Solid Traffic Stripe, White paint (per FDOT Specs)
Thermoplastic 6” Skip Traffic Stripe, White paint (per FDOT Specs)
Thermoplastic 8” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
Thermoplastic 8” Solid Traffic Stripe, White paint (per FDOT Specs)
Thermoplastic 12” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
Thermoplastic 12” Solid Traffic Stripe, White paint (per FDOT Specs)
Thermoplastic 18” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
Thermoplastic 18” Solid Traffic Stripe, White paint (per FDOT Specs)
Thermoplastic 24” Solid Traffic Stripe, White paint (per FDOT Specs)
Thermoplastic Pavement Message, White (per FDOT Specs) (per letter)
Thermoplastic Directional Arrows, White (per FDOT Specs)
Thermoplastic Railroad Message, White (per FDOT Specs) (Two R's and One X)
Thermoplastic Stripe Yield Line, 24" x 36" at 12" spacing, MUTCD Fig 3B-14, White
Thermoplastic Stripe, Speed Hump Markings, MUTCD Fig 3B-28 Option C, White
Thermoplastic Bike Path Markings, Symbol with Arrow
Thermoplastic Sharro with Arrows White paint
RESERVED FOR FUTURE USE
ADA ACCESSIBLE

DETECTABLE WARNING SURFACE
Install Mat (Mat ONLY)
Remove and Replace Mat Only
RAMP RECONSTRUCTION TYPE – See Exhibit C in Section 31
FDOT CR-A
FDOT CR-B
FDOT CR-C
FDOT CR-D
FDOT CR-E
FDOT CR-F
FDOT CR-G
FDOT CR-H
FDOT CR-K
FDOT CR-L
Grind Trip Hazard
MISCELLANEOUS ITEMS
Remove and Replace 4" Sidewalk beyond Ramp Area (includes excavation)
Remove and Replace 5" or 6" Sidewalk beyond Ramp Area (includes excavation)
Concrete Removal (0" - 6" Thick)
Remove and Replace Concrete Curb and Gutter beyond Ramp Area (includes excavation)
Concrete Coping Wall, 6" Thick (over 0' to 1' high)
Concrete Coping Wall, 6" Thick (over 1' to 2' high)
Concrete Turn-down, 4" Thick (0" to 12" deep)
Concrete Turn-down, 4" Thick (12"to 18" deep)
Remove and Replace Asphalt Pavement beyond Ramp Area (includes excavation and sawcut), City Standard (Type S-1 / SP-12.5 or S-3 / SP-9.5)

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Replace Brick Pavers
Manhole Adjustment outside the ADA Ramp Area (includes MOT)
Valve Box Adjustment outside the ADA Ramp Area (incudes MOT)

WEST AREA TOTAL BASE BID

TOTAL BASE BID, CONTINUOUS ASPHALT RESURF14:131ACING - WEST AREA (Items 1 through 120)

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APPROX QUANTITY	UNIT	UNIT COST	TOTAL COST
6,500	TON	$177.57	$ 1,154,214.75
12,000	TON	$179.97	$ 2,159,683.20
1,000	TON	$175.86	$ 175,864.00
1,000	TON	$175.72	$ 175,718.40
1,000	TON	$179.87	$ 179,874.00
2,000	TON	$185.12	$ 370,249.00
150	TON	$273.50	$ 41,025.60
600	TON	$175.76	$ 105,456.60
500	TON	$166.44	$ 83,219.25
500	TON	$166.44	$ 83,219.25
25,000	SY	$2.37	$ 59,325.00
200,000	SY	$3.85	$ 770,240.00
5,000	SY	$3.78	$ 18,879.00
25	TK	$235.32	$ 5,882.88
125	EA	$1,146.75	$ 143,343.13
20	EA	$573.38	$ 11,467.50
200	EA	$550.00	$ 110,000.00
200	EA	$550.00	$ 110,000.00
25	EA	$1,000.00	$ 25,000.00
25	EA	$1,000.00	$ 25,000.00

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30	EA	$1,000.00	$ 30,000.00
5	EA	$1,760.00	$ 8,800.00
400	CY	$6.49	$ 2,595.20
1,500	SY	$2.23	$ 3,348.00
1,000	SY	$5.78	$ 5,784.00
1,000	LF	$2.40	$ 2,400.00
1,000	LF	$2.40	$ 2,400.00
1,000	SY	$15.00	$ 15,000.00
1,500	SY	$3.72	$ 5,580.00
500	LF	$25.00	$ 12,500.00
500	LF	$35.50	$ 17,750.00
3,000	SY	$9.94	$ 29,805.00
500	CY	$25.46	$ 12,732.00
1,000	SY	$12.30	$ 12,296.00
1,000	SY	$16.73	$ 16,732.50
1,000	SY	$19.38	$ 19,383.00
2,000	CY	$5.09	$ 10,170.00
1,000	SY	$7.88	$ 7,880.00
250	CY	$22.09	$ 5,521.50
3,000	SY	$0.29	$ 864.00
500	SY	$7.20	$ 3,600.00
1,000	SY	$5.60	$ 5,600.00
20	EA	$40.00	$ 800.00
40	EA	$153.58	$ 6,143.20
25	EA	$120.00	$ 3,000.00
60	EA	$62.50	$ 3,750.00

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1,000	HR	$125.00	$ 125,000.00
2,500	LF	$0.60	$ 1,500.00

50,000	LF	$0.48	$ 24,000.00
30,000	LF	$0.50	$ 15,000.00
50,000	LF	$0.48	$ 24,000.00
1,000	LF	$1.00	$ 1,000.00
200	LF	$2.00	$ 400.00
50	LF	$0.50	$ 25.00
150	LF	$0.50	$ 75.00
14,000	LF	$1.00	$ 14,000.00
2,000	LF	$2.00	$ 4,000.00
2,000	LF	$2.00	$ 4,000.00
10,000	LF	$3.00	$ 30,000.00
200	EA	$50.00	$ 10,000.00
150	EA	$25.00	$ 3,750.00
40	EA	$100.00	$ 4,000.00
100	LF	$2.00	$ 200.00
10	EA	$150.00	$ 1,500.00
300	EA	$100.00	$ 30,000.00
50	EA	$150.00	$ 7,500.00
4,000	SY	$99.23	$ 396,900.00
500	SY	$55.13	$ 27,562.50
50	EA	$90.00	$ 4,500.00
50	EA	$45.00	$ 2,250.00

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50	EA	$125.00	$ 6,250.00
4,000	EA	$6.00	$ 24,000.00
2,000	EA	$6.00	$ 12,000.00
300	EA	$6.00	$ 1,800.00
50	EA	$1,000.00	$ 50,000.00
50	EA	$1,087.50	$ 54,375.00
1,500	LF	$1.00	$ 1,500.00
750	LF	$2.00	$ 1,500.00
1,500	LF	$1.00	$ 1,500.00
750	LF	$1.60	$ 1,200.00
150	LF	$1.60	$ 240.00
150	LF	$1.60	$ 240.00
200	LF	$0.01	$ 1.60
400	LF	$3.20	$ 1,280.00
100	LF	$4.80	$ 480.00
100	LF	$4.80	$ 480.00
250	LF	$7.20	$ 1,800.00
10	EA	$48.00	$ 480.00
25	EA	$100.00	$ 2,500.00
10	EA	$200.00	$ 2,000.00
20	LF	$16.00	$ 320.00
50	LF	$16.00	$ 800.00
10	EA	$240.00	$ 2,400.00
50	EA	$240.00	$ 12,000.00
	EA		$

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3000	SF	$14.40	$ 43,200.00
1000	SF	$16.20	$ 16,200.00

10	EA	$360.00	$ 3,600.00
10	EA	$360.00	$ 3,600.00
30	EA	$2,400.00	$ 72,000.00
5	EA	$360.00	$ 1,800.00
45	EA	$1,890.00	$ 85,050.00
200	EA	$2,400.00	$ 480,000.00
10	EA	$360.00	$ 3,600.00
5	EA	$360.00	$ 1,800.00
15	EA	$1,170.00	$ 17,550.00
100	EA	$2,340.00	$ 234,000.00
100	LF	$0.99	$ 99.00

5,000	SY	$58.50	$ 292,500.00
300	SY	$50.60	$ 15,180.00
300	SY	$14.13	$ 4,237.50
3,000	LF	$76.50	$ 229,500.00
4,000	LF	$35.10	$ 140,400.00
300	LF	$4.95	$ 1,485.00
150	LF	$4.95	$ 742.50
100	LF	$4.95	$ 495.00
100	SF	$18.00	$ 1,800.00

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250	EA	$9.00	$ 2,250.00
10	EA	$832.50	$ 8,325.00
25	EA	$832.50	$ 20,812.50
			$ 8,642,631.55
		(Also Enter on Page 3-1)	

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Detail by Entity Name

Foreign Profit Corporation
PREFERRED MATERIALS, INC.

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Event Date Filed	06/28/2024
Event Effective Date	NONE

Principal Address

4636 Scarborough Drive
Lutz, FL 33559

Changed: 04/17/2019

Mailing Address

4636 Scarborough Drive
Lutz, FL 33559

Changed: 04/17/2019

Registered Agent Name & Address

CORPORATION SERVICE COMPANY
1201 HAYS STREET
TALLAHASSEE, FL 32301

Name Changed: 02/01/2013

Address Changed: 02/01/2013

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Name & Address

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Atlanta, GA 30338

Title Admin Vice President & Assistant Secretary

Toolan, David M.
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Atlanta, GA 30338

Title Director

Keating, John J.
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Title Authorized Employee

DiBurro, Michael
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Annual Reports

Report Year	Filed Date
2025	04/04/2025
2025	04/15/2025
2025	04/22/2025

Document Images

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ONE CITY. ONE JACKSONVILLE

COUNTYWIDE PROGRAM MANAGEMENT SERVICES FOR RESURFACING AND NEW SIDEWALK CONSTRUCTION

July 2, 2025

Mr. Robert Young
City of Jacksonville
Right of Way and Stormwater Maintenance Program
609 St. Johns Bluff Road North
Jacksonville, FL 32225

Re: Street Resurfacing – West (Construction Bid 16755-25)
City Contract # 71491-22 E&R Project # 2464
Continuous Asphalt Resurfacing Program
(West – Construction Bid 16755-25)

Dear Mr. Young::

EISMAN & RUSSO (E&R) has reviewed the three (3) Bids submitted for the Continuous Asphalt Resurfacing Program (West – Construction Bid 16755-25).

After review, E&R has determined Preferred Materials (PMI) is the lowest bidder and recommend the City of Jacksonville award this contract to this firm...We have attached a summary of all bid prices listing them from lowest bid to highest bid, contract to this firm...We have attached a summary of all bid prices listing them from lowest bid to highest bid, E&R also conducted a comparison of PMI's current pricing (FY 2024 – 2025) to the 2025 -2026 proposed Bid Pricing for all 3 Bids and find the PMI bid to be in line with our recommendation.

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Please feel free to contact me with any questions.

Sincerely,
EISMAN & RUSSO

Jeff Sullivan, P.E.
Director of Construction
Engineering and Inspection

JS/jld

Eisman & Russo
CONSULTING ENGINEERS