Docusign Envelope ID: 8B006140-68A0-4347-823B-B0C7DA4EAF44

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 North

Requested Action and Justification:

Recommend approval to exercise the first of three (3) one (1) year 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 $8,807,826.16, for a new total not to exceed $17,615,652.32.

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:**	06/20/2025

POA #:	72224-25	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB 16752 25	**Contract #:**	72224-25	**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:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	00000000	**Activity:**	0000000000	$ 8,807,826.16
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 17,615,652.32	**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	5/5/2026
Concurrence:	Signed by: 2E565E61434A4...	**Title:**	DIRECTOR OF PUBLIC WORKS	5/7/2026
Concurrence:	1EFA223D5D23487...	**Title:**		
Concurrence:		**Title:**		

Initial DT Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF4351D4847484...	**Chief of Procurement:**	Signed by: B10F1D517352456...	5/12/2026
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.*

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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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 - North Area
Bid No : ITB- 16752-25
Contract No.: 72224-25
County: Duval
PMI Project No. 772477

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

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

THIS CONTRACT for citywide continuous asphalt resurfacing in the North 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 North 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 August 28, 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-16752-25, bid date July 24, 2025, designated as *Bid Specifications for Citywide Continuous Asphalt Resurfacing Program - North*, 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 EIGHT HUNDRED SEVEN THOUSAND EIGHT HUNDRED TWENTY-SIX AND 16/100 USD ($8,807,826.16), 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

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

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

Form Approved:

_____
Assistant General Counsel

Encumbrance & funding information is found on the next page.

GC-#1710138-v1-Preferred_Materials_72224-25_Resurfacing_North_PO_Bonds.RTF

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ENCUMBRANCE & FUNDING INFORMATION:

1Cloud Account for Certification of Funds	Amount
11415.153101.565050.001024.00000000.00000.0000000	$8,807,826.16

Maximum Indebtedness: $8,807,826.16

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 the Contract. Actual encumbrances shall be made by subsequently issued purchase orders, as specified in said Contract.

Chris Cisero for Anna Brosche

Director of Finance
City Contract No. 72224-25

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

CONTRACT NUMBER 72224-25

PERFORMANCE BOND NUMBER K42141719

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 North 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 North 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 EIGHT HUNDRED SEVEN THOUSAND EIGHT HUNDRED TWENTY-SIX AND 16/100 USD ($8,807,826.16), 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 72224-25 (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 North 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-16752-25, bid date July 24, 2025, designated as *Bid Specifications for Citywide Continuous Asphalt Resurfacing Program - North*, 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.]

Docusign Envelope ID: 8B006140-68A0-4347-823B-B0C7DA4EAF44

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

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:

James R. McCain, Jr.
Office of General Counsel

Docusign Envelope ID: 8B006140-68A0-4347-823B-B0C7DA4EAF44

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

CONTRACT NUMBER 72224-25

PAYMENT BOND NUMBER K42141719

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: 904-288-300

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 North 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 North 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 EIGHT HUNDRED SEVEN THOUSAND EIGHT HUNDRED TWENTY-SIX AND 16/100 USD ($8,807,826.16), 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 72224-25 (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 North 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

Docusign Envelope ID: 8B006140-68A0-4347-823B-B0C7DA4EAF44

Department of Public Works, bid number ITB-16752-25, bid date July 24, 2025, designated as *Bid Specifications for Citywide Continuous Asphalt Resurfacing Program - North*, 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.

Docusign Envelope ID: 8B006140-68A0-4347-823B-B0C7DA4EAF44

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.

Docusign Envelope ID: 8B006140-68A0-4347-823B-B0C7DA4EAF44

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
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 North

Requested Action and Justification:

Recommend approval to award to the lowest responsive, responsible bidder, Preferred Materials Inc. in the amount of $8,807,826.16. Period of service is October 1, 2025 through September 30, 2026, with three (3) one (1) year renewal options.

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, 2025. 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 #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	ITB 16752 25	**Contract #:**	TBD	**Contract Amd #:**	N/A
Term:	1 year	**Options:**	3, 1 -year	**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	$ 8,807,826.16
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 8,807,826.16	**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	8/13/2025
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS	8/14/2025
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa	**Chief of Procurement:**	DocuSigned by: B19F1D517352458...	8/26/2025
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:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: 1C34E1215562481...
Date:	8/28/2025	**Date:**	8/28/2025

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

Docusign Envelope ID: 8B006140-68A0-4347-823B-B0C7DA4EAF44

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 - North

Solicitation	Construction Bid 16752-25	Responses Received	3	Invited Suppliers	[illegible]
Procurement BU	COJ BU	Active Responses	3	Will Participate	3
Close Date	6/26/2025 10:00	Shortlisted Responses	3	Responded	3
Solicitation Currency	USD				

Overview

	Duval Asphalt Products, Inc. Response: 448792	Hubbard Construction Company Response: 447987	Preferred Materials Inc. Response: 449708
Business Relationship	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site	Ordering	Order/Remit	
Supplier Contact	Wright, Chris	Vickery, Wendy	Rooks, Sylvia
Response Status	Active	Active	Active
Shortlist Status	Included	Included	Included
Response Amount	12,259,725.00	13,767,098.00	9,807,836.16
Total Award Amount			
Time of Response	6/26/2025 9:03	6/26/2025 9:32	6/26/2025 8:37
Response Valid Until			
Reference Number			
Note to Buyer			
Attachments	Yes	No	Yes

Requirements

	Requirement	Target Value	Duval Asphalt Products, Inc. Response: 448792	Hubbard Construction Company Response: 447987	Preferred Materials Inc. Response: 449708
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	
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
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 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. 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 <u>Horizontal</u> 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
4.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge
5.	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 contact.		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

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Certification Concerning Debarment, Suspension, and Other Responsibility Matters (See 49 CFR Part 29, Subpart C and 49 CFR Part 29, Appendix A) Contractor/Subcontractor/Lessee/Lessor/Other Participant Certification Instructions for Certification 1. By signing and submitting this proposal, the prospective participant is providing the certification set out below. 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction. 3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it later is determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default. 4. The prospective participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if any time the prospective participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 5. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set forth in the Definitions and coverage sections of rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations. 6. The prospective participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 7. The prospective participant further agrees by submitting this proposal that it will include this clause titled "Certification Concerning Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decline to participate in the transaction with a person who is unable to provide the certification required below. A participant agrees by entering into this transaction that, if it later determines that a person participating in the transaction knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the participant may pursue such remedies as may be available to the Federal Government or its agent. **9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of its business dealings.** **10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.** **Certification Concerning Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions:** 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. 2. When a lower tier participant is unable to certify to the above statement, it shall attach an explanation to this proposal.				
Lobbying Certification for Contracts, Grants, Loans, and Cooperative Agreements The undersigned certifies, to the best of his or her knowledge and belief, that:		Not Applicable	Not Applicable	Not Applicable
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the extension or renewal of any Federal contract, grant, or cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.				
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tier (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure. Name of Contractor/Lessee/Lessor/Other Participant **Name:** CONSENSUS FIRM Signature of Contractor's Authorized Official **Name:** Kimberly Rodriguez **Title:** President Date (mm/dd/yyyy) **Date:** 10/08/2021 Instructions for Completing SF-424D Item 1: Enter name of the Bidder/Contractor/Other Participant. Item 2: Enter the name of the Project Manager. Item 3: Enter the Contract Number, Project Number, Project Name, or other identifying information. Item 4: Enter the date of execution.		Not Applicable	Not Applicable	Not Applicable

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CONTINUOUS ASPHALT RESURFACING PROGRAM - NC

Item No.	DESCRIPTION
1	Asphaltic Concrete, Type S-3 / SP-9.5, Inc. Bit.
2	Asphaltic Concrete, Type S-1 / SP-12.5, Inc. Bit.
3	Asphaltic Concrete, Type S-3 / SP-9.5, Inc. Bit., 1-1/2" Thick (Parking Lot Construction)
4	Asphaltic Concrete, Type S-1 / SP-12.5, Inc. Bit., 1-1/2" Thick (Parking Lot Construction)
5	Resurfacing of Pedestrian / Mixed Use Facilities
6	Asphaltic Concrete, Type FC-12.5 TL-C, Inc. Bit.
7	Remove and Replace Existing Speed Hump / Table
8	Solid Lift Asphalt, Type S-1 / SP-12.5, 4 in. thick, 0 ft. to 2 ft. wide
9	Solid Lift Asphalt, Type S-1 / SP-12.5, 4 in. thick, > 2 ft. to 4 ft. wide
10	Solid Lift Asphalt, Type S-1 / SP-12.5, 4 in. thick, > 4 ft. wide
11	Milling Existing Asphalt Pavement (0 in. to 1 in. thick)
12	Milling Existing Asphalt Pavement (over 1 in. to 2 in. thick)
13	Milling Existing Asphalt Pavement (over 2 in. to 3 in. thick)
14	Millings Delivered to Miscellaneous Sites in Duval County (per truck load)
15	Mobilization for Milling Less Than 10,000 S. Y.
16	Mobilization for Placement of Less Than 50 Tons of Asphaltic Concrete
17	Manhole Adjustment (resurfacing, only) (raising only) (includes MOT)
18	Valve Box Adjust. 10 in. or less in dia.(resurf. only) (raising only) (includes MOT)
19	Curb Inlet Frame Adjustment
20	Manhole Adjustment (milling) (lowering then raising) (includes MOT)
21	Valve Box Adjust. 10 in. or less in dia.(milling) (lowering then raising) (includes MOT)
22	Manhole Liner Repair

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23	Excavation for Widening Strip Construction
24	Widening Strip Base Compaction
25	Curb Base Compaction
26	Saw Cutting Existing Asphalt Pavement
27	Saw Cutting Concrete Pavement (Up to 6” Thick)
28	Concrete Pavement Removal
29	Asphalt Pavement Removal
30	Concrete Curb and Gutter (new)
31	Concrete Curb and Gutter Removal and Replacement
32	Existing Base Removal and Replacement (excluding material)
33	Removal and Disposal of Unsuitable Material
34	Limerock 4" (compacted in place)
35	Limerock 6" (compacted in place)
36	Limerock 8" (compacted in place)
37	Shoulder Buildup Removal
38	Shoulder Rework (less fill)
39	A-3 Fill
40	Grassing, Seed & Mulch
41	Grassing Sod (St. Augustine)
42	Grassing, Sod (Argentine Bahia)
43	Mailbox Relocation (Using existing box and post)
44	Vehicle Removal
45	Project Signs
46	Variable Message Board (VMS), (per day)
47	Policeman Hours (per each including administrative fees)
48	6" Skip Traffic Stripe, Yellow paint

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49	6” Solid Traffic Stripe, Yellow paint
50	6” Skip Traffic Stripe, White paint
51	6” Solid Traffic Stripe, White paint
52	6" Painted Parking Lot Stripe, White
53	6" Painted Parking Lot Strip, Blue
54	8” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
55	8” Solid Traffic Stripe, White paint (per FDOT Specs)
56	Solid Traffic Stripe (12" Cross-Walk), White Paint
57	18" Hatch Traffic Stripe, Yellow paint
58	18" Hatch Traffic Stripe, White paint
59	Solid Traffic Stripe (24" Stop Bar), White Paint
60	Standard Right and Left Turn arrows, White paint
61	Standard Pavement Message, White (per letter)
62	Standard “R x R” lettering, White paint (Two R's and One X)
63	Stripe Yield Line, 24" x 36" at 12" spacing, MUTCD Fig 3B-14, White
64	Standard Handicap Symbol (Paint)
65	Standard Bike Path Markings, Symbol with Arrow
66	Sharro with Arrows White paint
67	Patterned Pavement (Vehicular Areas)
68	Patterned Pavement (Non-Vehicular Areas)
69	Standard Concrete Wheel Stops, new and install
70	Standard Concrete Wheel Stops, remove and replace with same
71	Standard Concrete Wheel Stops, remove, dispose and install new
72	Retro-Reflective Pavement Marker - Amber / Amber
73	Retro-Reflective Pavement Marker - Red / White
74	Retro-Reflective Pavement Marker - Blue

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75	Replacement of Traffic Loops, Type B (in place)
76	Replacement of Traffic Loops, Type F (in place)
77	Thermoplastic 6” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
78	Thermoplastic 6" Skip Traffic Stripe, Yellow paint (per FDOT Specs)
79	Thermoplastic 6” Solid Traffic Stripe, White paint (per FDOT Specs)
80	Thermoplastic 6” Skip Traffic Stripe, White paint (per FDOT Specs)
81	Thermoplastic 8” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
82	Thermoplastic 8” Solid Traffic Stripe, White paint (per FDOT Specs)
83	Thermoplastic 12” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
84	Thermoplastic 12” Solid Traffic Stripe, White paint (per FDOT Specs)
85	Thermoplastic 18” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
86	Thermoplastic 18” Solid Traffic Stripe, White paint (per FDOT Specs)
87	Thermoplastic 24” Solid Traffic Stripe, White paint (per FDOT Specs)
88	Thermoplastic Pavement Message, White (per FDOT Specs) (per letter)
89	Thermoplastic Directional Arrows, White (per FDOT Specs)
90	Thermoplastic Railroad Message, White (per FDOT Specs) (Two R's and One X)
91	Thermoplastic Stripe Yield Line, 24" x 36" at 12" spacing, MUTCD Fig 3B-14, White
92	Thermoplastic Stripe, Speed Hump Markings, MUTCD Fig 3B-28 Option C, White
93	Thermoplastic Bike Path Markings, Symbol with Arrow
94	Thermoplastic Sharro with Arrows White paint
95	RESERVED FOR FUTURE USE
	ADA ACCESSIBLE
	DETECTABLE WARNING SURFACE
96	Install Mat (Mat ONLY)
97	Remove and Replace Mat Only
	RAMP RECONSTRUCTION TYPE – See Exhibit C in Section 31

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98	FDOT CR-A
99	FDOT CR-B
100	FDOT CR-C
101	FDOT CR-D
102	FDOT CR-E
103	FDOT CR-F
104	FDOT CR-G
105	FDOT CR-H
106	FDOT CR-K
107	FDOT CR-L
108	Grind Trip Hazard
	MISCELLANEOUS ITEMS
109	Remove and Replace 4" Sidewalk beyond Ramp Area (includes excavation)
110	Remove and Replace 5" or 6" Sidewalk beyond Ramp Area (includes excavation)
111	Concrete Removal (0" - 6" Thick)
112	Remove and Replace Concrete Curb and Gutter beyond Ramp Area (includes excavation)
113	Concrete Coping Wall, 6" Thick (over 0' to 1' high)
114	Concrete Coping Wall, 6" Thick (over 1' to 2' high)
115	Concrete Turn-down, 4" Thick (0" to 12" deep)
116	Concrete Turn-down, 4" Thick (12"to 18" deep)
117	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)
118	Replace Brick Pavers
119	Manhole Adjustment outside the ADA Ramp Area (includes MOT)
120	Valve Box Adjustment outside the ADA Ramp Area (incudes MOT)
	NORTH AREA TOTAL BASE BID

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TOTAL BASE BID, CONTINUOUS ASPHALT RESURFACING - NORTH AREA (Items 1 throug

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RTH

APPROX QUANTITY	UNIT	UNIT COST	TOTAL COST
6,500	TON	$177.68	$ 1,154,887.50
12,000	TON	$181.32	$ 2,175,843.60
1,000	TON	$176.66	$ 176,662.00
1,000	TON	$176.30	$ 176,304.00
1,000	TON	$181.59	$ 181,593.00
2,000	TON	$184.36	$ 368,716.40
150	TON	$277.76	$ 41,664.00
600	TON	$175.85	$ 105,510.60
500	TON	$166.53	$ 83,266.00
500	TON	$166.53	$ 83,266.00
25,000	SY	$2.40	$ 60,025.00
200,000	SY	$3.87	$ 774,880.00
5,000	SY	$3.79	$ 18,925.50
25	TK	$235.86	$ 5,896.41
125	EA	$1,149.41	$ 143,676.25
20	EA	$574.71	$ 11,494.10
200	EA	$1,100.00	$ 220,000.00
200	EA	$1,100.00	$ 220,000.00
25	EA	$17.60	$ 440.00
25	EA	$220.00	$ 5,500.00
30	EA	$132.00	$ 3,960.00
5	EA	$88.00	$ 440.00

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400	CY	$6.50	$ 2,601.60
1,500	SY	$2.24	$ 3,360.00
1,000	SY	$9.79	$ 9,792.00
1,000	LF	$0.80	$ 800.00
1,000	LF	$2.40	$ 2,400.00
1,000	SY	$7.50	$ 7,500.00
1,500	SY	$3.73	$ 5,592.00
500	LF	$40.00	$ 20,000.00
500	LF	$65.00	$ 32,500.00
3,000	SY	$9.96	$ 29,865.00
500	CY	$12.78	$ 6,390.00
1,000	SY	$12.33	$ 12,328.00
1,000	SY	$16.77	$ 16,770.00
1,000	SY	$19.43	$ 19,425.00
2,000	CY	$5.10	$ 10,190.00
1,000	SY	$7.89	$ 7,890.00
250	CY	$22.14	$ 5,535.00
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	$153.94	$ 6,157.60
25	EA	$120.00	$ 3,000.00
60	EA	$62.50	$ 3,750.00
1,000	HR	$125.00	$ 125,000.00
2,500	LF	$0.60	$ 1,500.00

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50,000	LF	$0.52	$ 26,000.00
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	$110.25	$ 5,512.50
4,000	SY	$99.23	$ 396,900.00
500	SY	$75.00	$ 37,500.00
50	EA	$90.00	$ 4,500.00
50	EA	$45.00	$ 2,250.00
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

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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		$

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

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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	$2,106.00	$ 210,600.00
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	$15.75	$ 1,575.00
100	SF	$18.00	$ 1,800.00
250	EA	$9.00	$ 2,250.00
10	EA	$832.50	$ 8,325.00
25	EA	$832.50	$ 20,812.50
			$ 8,807,826.16

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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 President, CEO, Director

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 Director

Keating, John J.
14 Monument Square
Suite 302
Leominster, MA 01453

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.
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Lutz, FL 33559

Title Vice President/Assistant Secretary

Spillman, Robert
4636 Scarborough Drive
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Title Vice President/Assistant Secretary

Wear, Nicholas B.
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Title Assistant Secretary

Losier, Ashley
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Title Assistant Secretary

Kitzis, Cheryl J.
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Title Assistant Secretary

Johnson, Davona
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Title Assistant Secretary

Edwards, Jennifer K.
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Title Assistant Secretary

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Title Assistant Secretary

Albright, Tamara A.
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Title Assistant Secretary

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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
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Lutz, FL 33559

Title Assistant Secretary & Assistant Treasurer

Sutton, Tara
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Lutz, FL 33559

Title Assistant Secretary & Assistant Treasurer

Sutton, Carmen
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Lutz, FL 33559

Title Assistant Secretary & Assistant Treasurer

Idleman, Deborah Lynn
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Lutz, FL 33559

Title Vice President & Assistant Secretary

Morton, Brian
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Title Vice President & Assistant Secretary

Ladd, Carl Edward
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Title Vice President & Assistant Secretary

Turner, Terrance
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Title Vice President & Assistant Secretary

Yelvington, Gary
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Title Vice President & Assistant Secretary

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Title Vice President & Assistant Secretary

Hooper, John R.
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Lutz, FL 33559

Title Vice President & Assistant Secretary

Alomia, Lothar
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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

Annual Reports

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

Document Images

05/19/2025 -- AMENDED ANNUAL REPORT	View image in PDF format
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06/28/2024 -- Merger	View image in PDF format
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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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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 – North (Construction Bid 16752-25)
City Contract # 71491-22 E&R Project # 2464
Continuous Asphalt Resurfacing Program
(North – Construction Bid 16752-25)

Dear Mr. Young::

EISMAN & RUSSO (E&R) has reviewed the three (3) Bids submitted for the Continuous Asphalt Resurfacing Program (North – Construction Bid 16752-25).

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. 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.

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

Docusign Envelope ID: 8B006140-68A0-4347-823B-B0C7DA4EAF44

Award Solicitation: Citywide Continuous Asphalt Resurfacing Program - North

Solicitation:	Citywide Continuous Asphalt Resurfacing Program - North	Minimum Responses:	3	Active Vendors:	48
Procurement ID:	PRC 0001	Active Responses:	6	Inactive Vendors:	0
Procurement Type:	Sealed Bid	Responsive Responses:	6	Responses:	6
Buyer:	Jim Cooper				

Line Summary

Line	Item Number	Item Description	Unit of Measure	Quantity	Estimated Unit Price	Amount	Alternate Item	Alternate Quantity	Alternate Unit Price	Alternate Amount	Responsive Vendors Unit Price Range	Responsive Vendors Amount Range	Awarded Vendor	Target Minimum Bidders	Awarded Date	Line Status
1	0000-0000-0000-0000-0000-0000-0000-0000	Citywide Continuous Asphalt Resurfacing Program - North									$1,000.00 - $1,000.00	$1,000.00 - $1,000.00	Multiple Vendors		08-05-2021	Awarded
2	0000-0000-0000-0000-0000-0000-0000-0000	Citywide Continuous Asphalt Resurfacing Program - North									$1,000.00 - $1,000.00	$1,000.00 - $1,000.00	Multiple Vendors		08-05-2021	Awarded
3	0000-0000-0000-0000-0000-0000-0000-0000	Citywide Continuous Asphalt Resurfacing Program - North									$1,000.00 - $1,000.00	$1,000.00 - $1,000.00			08-05-2021	Awarded

Award Solicitation: Citywide Continuous Asphalt Resurfacing Program - North

Solicitation	Construction Bid 16752-25				
Procurement BU	COJ BU	Active Responses	3	Will Participate	3
Close Date	6/26/2025 10:00	Shortlisted Responses	3	Responded	3
Solicitation Currency	USD				

Overview

	Duval Asphalt Products, Inc. Response: 448792	Hubbard Construction Company Response: 447587	Preferred Materials Inc. Response: 448786
Business Relationship	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site	Ordering	Order/Remit	
Supplier Contact	Wright, Chris	Vickery, Wendy	Ricci, Sylvia
Response Status	Active	Active	Active
Shortlist Status	Included	Included	Included
Response Amount	17,259,725.00	17,767,088.00	8,807,878.16
Total Award Amount			
Time of Response	6/26/2025 9:03	6/26/2025 9:32	6/26/2025 8:37
Response Valid Until			
Reference Number			
Note to Buyer			
Attachments	Yes	No	Yes

Requirements

Requirement	Target Value	Duval Asphalt Products, Inc. Response: 448792	Hubbard Construction Company Response: 447587	Preferred Materials Inc. Response: 448786
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	
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
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 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. 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 **[illegible]** 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
4. Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge
5. 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. Bidder Number 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. Whenever 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 (h), to include Owner Direct Materials Purchase Order (ODPO) or Direct Materials Purchase Order (DMPO/ODPO) 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 $50,000 or more for JSEB suppliers, unless the Chief of Procurement determines, based on satisfactory written		a. Acknowledge	a. Acknowledge	a. Acknowledge

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certification accompanied by the corresponding Bid Form or Proposal Form and Bid Bond (if applicable) (collectively, "Bid Documents") submitted by Contractor in response to the Contract Documents, the statements and representations made in or in connection with the Bid Documents are true and correct as of the date of Contractor's execution of the Contract, including but not limited to, Contractor's representations and warranties as to its qualifications, experience, and ability to perform the Contract. Contractor further represents and warrants that it has thoroughly examined and familiarized itself with the Contract Documents, the Project, and the work, labor, services, and conditions required by the Contract Documents, including but not limited to, the Plans and Specifications, and that it has satisfied itself as to the nature and extent of the work required by the Contract Documents, the character of the Project, the labor, materials, equipment, and other facilities needed for the performance of the Contract, the general conditions and other matters which may affect the performance of the Contract, and the difficulties and restrictions which may be encountered in the performance of the Contract. Contractor represents and warrants that it has satisfied itself as to the accuracy of the Contract Documents, and that it has given Owner written notice of any errors or omissions it has discovered in the Contract Documents. **Contractor represents and warrants that it has the ability to perform the work required by the Contract Documents in the time and for the price set forth in the Contract, and that it has the ability to post the required Contract Bond.** Contractor represents and warrants that it has the ability to post the required Payment Bond and Performance Bond.				
CONTRACTOR'S CERTIFICATION Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List.		Initials/Initials	Initials/Initials	Initials/Initials
Sub-Contractor Requirements		Initials/Initials	Initials/Initials	Initials/Initials
ARTICLE 2 **PAYMENT** 2.1 Subject to the provisions of Section 2.2 of this Agreement, Owner shall pay Contractor the sum of Two Million Two Hundred Twenty Thousand Dollars ($2,220,000.00) (the "Contract Price") for the performance of the work described in the Contract Documents, in accordance with the Contract Documents, and in the manner and at the time set forth in the Contract Documents. Contractor's compensation for the Work shall be limited to the Contract Price. Contractor's compensation for the Work shall be limited to the Contract Price, which shall be deemed to be the entire compensation for all work, labor, services, and materials required by the Contract Documents, including but not limited to, the Plans and Specifications, and all other costs and expenses incurred by Contractor in connection with the performance of the Contract. Contractor agrees that it shall not be entitled to any compensation or payment for any work, labor, services, or materials not specifically set forth in the Contract Documents, or any work, labor, services, or materials which are in excess of the Contract Price, or any work, labor, services, or materials which are not authorized by a duly executed Change Order. **Contractor agrees that it shall not be entitled to any compensation or payment for any work, labor, services, or materials which are not authorized by an executed Change Order or any work, labor, services, or materials which are in excess of the Contract Price.** 2.2 Contractor shall submit to Owner a monthly application for payment (the "Application for Payment") in an format acceptable to Owner, which shall include such information as Owner may require, including, but not limited to, a detailed breakdown of the Contract Price showing the value of the work performed during the preceding month and the cumulative value of the work performed from the beginning of the Project through the end of the preceding month.		Initials/Initials	Initials/Initials	Initials/Initials
ARTICLE 3 **INSPECTION AND ACCEPTANCE** 3.1 Contractor shall comply with the inspection requirements of the "Texas Department of Insurance, Division of Workers' Compensation" ("DWC") and the Texas Department of Insurance, Division of Workers' Compensation-Workplace Safety ("DWC-WS") and cooperate with any representative of the DWC-WS, or any other governmental agency, in connection with any inspection of the Project by the DWC-WS or any other governmental agency. **ARTICLE 4** **CONTRACT TERMINATION; LIQUIDATED DAMAGES** 4.1 Subject to provisions of the Texas Government Code, Chapter 2251, as the same may be amended from time to time, if Contractor shall fail to complete the work required by the Contract Documents within the time specified in the Contract Documents, or any extension of the time thereof to which Owner shall have agreed in writing,		Initials/Initials	Initials/Initials	Initials/Initials

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Award Solicitation: Citywide Continuous Asphalt Resurfacing Program - North

Solicitation **Construction Bid 16752-25**	Responses Received **3**	Invited Suppliers **170**
Procurement BU **COJ BU**	Active Responses **3**	Will Participate **3**
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 - North

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: 448792	Hubbard Construction Company Response: 447687	Preferred Materials Inc. Response: 448786
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	8,807,826.16
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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Department of Finance and Administration

A NEW DAY.

August 19, 2025

To: Dustin L. Freeman, Chief
Procurement Division

Initial
gg

From: Gregory Grant, EBO/JSEB Administrator
Amin Raja, Business Compliance Analyst
EBO Office / Jacksonville Small & Emerging Business Program

Re: 16752-25 Citywide Continuous Asphalt Resurfacing Program

The Equal Business Opportunity Office has reviewed the lowest bidder/ proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **Preferred Materials Inc.** with a total bid of **$8,807,826.16.** Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidder/proposer satisfied the goal of 10**%** JSEB participation that was requested.

JSEB	Amount	Commodity Codes
GEC Trucking & Construction Inc.	$ 880,782.616	913.19 - 914.30 - 962.39 - 912.76 - 912.40 - 909.76 - 913.47 - 913.82 - 912.23

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8167

cc: Benjamin Kemp
Gregory Grant