

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
5:00 PM, March 10, 2025
James S. Page Governmental Complex, 96135 Nassau Place
Yulee, FL 32097

- G. Approve and authorize the Chairman to sign Work Authorization #01 to Contract No. CM3815, with Jax Utilities Management, Inc., for culvert and pipe repairs on Julia Street, in the amount of \$144,424.14.

NASSAU COUNTY WORK AUTHORIZATION # 01

Contract Number:	CM3815
Consultant/Vendor:	Jax Utilities Management, Inc
Consultant/Vendor Contact Name:	Charles D. Freshwater
Consultant/Vendor Contact Phone Number:	904-855-0111
Consultant/Vendor Contact Email Address:	amjames@jaxum.com
Project Short Title:	Storm Drain Installation, Repair, and Replacement Services
Total Amount of Previous Work Authorizations:	\$0.00
Amount of this Work Authorization:	\$144,424.14
New Contract Amount including this Work Authorization:	\$144,424.14
Funding Source:	63470541-563100 C0158

This Work Authorization is issued pursuant to the Contract referenced above between Nassau County and the Consultant/Vendor for the following services:

ARTICLE 1. Description of Services. Consultant/Vendor shall provide the services as set forth in Exhibit "A", attached hereto and incorporated herein.

ARTICLE 2. Time Schedule. Consultant/Vendor anticipates the services to be completed pursuant to the time schedule contained in Exhibit "A", attached hereto and incorporated herein, or no later than 9/30/2025. ~~from the issuance of this Work Authorization.~~ The parties agree that this Work Authorization shall be considered as the Notice to Proceed. *DF*

ARTICLE 3. Compensation. Consultant/Vendor shall be compensated for the services in detailed in Exhibit "A", attached hereto and incorporated herein, using rates previously established in the Contract referenced above.

ARTICLE 4. Other Provisions. This Work Authorization shall become a part of the Contract when executed by both parties. Any Work Authorization entered into prior to expiration or termination set forth in the Contract shall continue in effect through the earlier of: (i) the date all of the Services thereunder have been fully completed and accepted by Nassau County, or (ii) until such time as such Work Authorization expires or is terminated in accordance with its terms or is terminated pursuant to Article 2 hereof. Consultant/Vendor acknowledges that all drawings, data, electronic files and other information required for this Work Authorization has been accepted by Consultant/Vendor. Specifically, all electronic files have been reviewed and accepted for the purposes of this Work Authorization.

RECOMMENDED AND APPROVED BY:

Department Head/Managing Agent:	<u>Doug Podiak</u>	1/30/2025	
		Date	
Procurement:	<u>Lanace Helms</u>	1/31/2025	
		Date	
Office of Management & Budget:	<u>Chris Lacambra</u>	1/31/2025	JP
		Date	
County Attorney:	<u>Denise C. May, Esq., BCS</u>	2/11/2025	DJ
	Denise C. May	Date	

IN WITNESS WHEREOF, the Parties have caused this Work Authorization to be executed by its duly authorized representatives, effective as of the last date below.

**BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA**

By: A.M. Huppmann

Its: Chairman

Date: _____

**ATTEST TO CHAIR'S
SIGNATURE**

MITCH L. KEITER

Its: Ex-Officio Clerk

Jax Utilities Management, Inc

BY Charles D Freshwater

Print Name: Charles D. Freshwater

Title: President

Date: 2/3/2025



Jax Utilities Management, Inc.
5465 Verna Boulevard
Jacksonville, FL 32205
904-779-5353

Estimate

Date	Estimate #
1/14/2025	070910

Nassau County BOCC
96135 Nassau Place
Yulee, FL 32097

Project
Estimates

CDP

Description	Qty	Rate	Total
Julia Street			
1. Mobilization (Mobilization 15" to 24" pipe or equivalent)	2	4,629.00	9,258.00
25. 12" X 18" Elliptical Reinforced Concrete Pipe ("E.R.C.P.")	880	88.02	77,457.60
36. 15" CMP	40	66.31	2,652.40
90. 15" Mitered End Section	2	850.00	1,700.00
101. Type "E" Inlet (4' Depth)	6	2,620.00	15,720.00
163. Connect New Structure	2	803.00	1,606.00
167. Pipe Coupling 10"-18"	1	453.00	453.00
171. Wellpoints	30	929.00	27,870.00
179. Adjust Manhole	1	404.00	404.00
187. Asphaltic Concrete Pavement Repair (Case X)	14	65.00	910.00
199. Stone (No. 57 or equivalent, delivered, hauled and placed)	30	51.00	1,530.00
200. Ditch Regrading (0'-4' bottom, from 0'-4' in depth)	100	7.00	700.00
218. Utility Adjustments	6	149.00	894.00
Chris Newton 904-588-3193	Total		

Signature

Estimate

Date	Estimate #
1/14/2025	070910

Nassau County BOCC
96135 Nassau Place
Yulee, FL 32097

[illegible]

Terms and Conditions of Payment: Upon completion of work, or at the option of laborer, within a maximum of 30 days after invoice for completed job, and after progress billings for work done and agreed by the parties, that 30 day period the receiver payee for all work done xxx materials and equipment furnished and performed hereunder when invoiced to contractor for the extent any payment is not paid the end of 30 day xxx reserves the right to terminate this agreement and shall be entitled to recover all charges for which payment is sought (contractor hereby authorizes any appropriate law firm to file an action on this agreement in any court of law in the county of the contractor's residence for the recovery of any xxx amount due hereunder together with interest and the cost of litigation for non-payment of monies and costs xxx

THIS PROPOSAL IS VALID FOR 60 DAYS FROM THE DATE SPECIFIED ABOVE

Signature _____