

A G R E E M E N T

THIS AGREEMENT entered into this 7th day of November, 2001, by and between the BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA, a political subdivision of the State of Florida, hereinafter referred to as "Owner", and MILTON J. WOOD COMPANY, doing business as (a corporation, a partnership, or an individual), hereinafter referred to as "Contractor".

WITNESSETH: For and in consideration of the payments and agreements hereinafter mentioned, the parties agree as follows:

1. Contractor shall perform all work and furnish all necessary labor, equipment, material, and transportation for "LESSIE ROAD BRIDGE IMPROVEMENTS", NASSAU COUNTY, FLORIDA, hereinafter referred to as the "Work".

2. The Work to Bridge No. 744306 includes, but is not limited to, the shoring up of Bent #10 by tying new 12'x12' pressure treated beams on each side with associated underbracing. All Work is to be performed per Florida Department of Transportation Standard Specifications for Road and Bridge Construction, dated 1991, supplements thereto, when not specifically stated in the Special Provisions, or shown on the plans.

3. The Contractor will commence the Work required by the Contract Documents within ten (10) calendar days after the date of the Notice to Proceed and will SUBSTANTIALLY complete the same within thirty (30) consecutive calendar days, and fully complete the Project in a total of forty-five (45) days after the date of the Notice to Proceed unless the period for completion is extended otherwise by the Contract Documents.

Time is of the essence in the construction of this Project. The Owner will suffer financial damage if this Project is not substantially completed on the date set forth in the Contract Documents. Therefore, the Owner and the Contractor specifically agree that the Contractor shall pay to the Owner the sum of Three Hundred and no/100

Dollars (\$300.00) per calendar day or any part thereof elapsing between the date established as provided in Section 16 of the General Conditions, and the actual date upon which substantial completion is achieved. Moreover, if after sixty (60) calendar days after the date of substantial completion of the Project is achieved, the Project is not fully and finally complete, then the sum of Three Hundred and no/100 Dollars (\$300.00) per calendar day of any part thereof elapsing between the established date of final completion and the actual date of final completion shall be paid to the Owner by the Contractor.

These amounts to be paid to the Owner by the Contractor shall, in no event, be considered as a penalty or otherwise than the consequential and adjusted damages of the Owner because of the delay. Furthermore, the sums per calendar day or any part thereof set forth hereinabove, may be at the sole option of the Owner and may be deducted and retained out of the sums payable to the Contractor. If not so deducted, the Contractor shall remain liable therefore.

4. The Owner has determined and declared the above-named Contractor to be the lowest responsible bidder on the above referenced Project, and has duly awarded this Contract to said Contractor, for the sum named in the proposal, to-wit:

\$21,240.00
(Amount of Proposal)

The Owner shall pay the Contractor for the Work performed as follows: Payment for unit price items shall be at the unit price bid for actual construction quantities measured in place and approved by the Owner or its Resident Project Representative(s). Payment for lump-sum priced items shall be at the lump-sum price bid.

The Owner reserves the right to make additions or deletions to bid quantities and/or portions of the bid at the bid item prices.

5. The Owner will pay the Contractor in a manner and at such times as set forth in the General Conditions such amounts as required by the Contract Documents.

6. The term "Contract Documents" means and includes the following:

- a. Agreement
- b. Certificate of Owner's Attorney
- c. Notice to Proceed
- d. Hold Harmless Agreement

7. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in four (4) copies, each of which shall be deemed an original on the date first above written.

OWNER:

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA



MARIANNE MARSHALL
Its: Chairman

ATTEST:



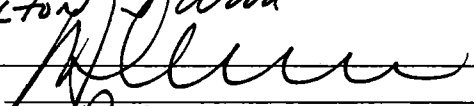
J. M. "CHIP" OXLEY, JR.
Its: Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney



MICHAEL S. MULLIN


CONTRACTOR:

Milton J. Wood Co

 BY: _____
 Its: _____

CERTIFICATE OF OWNER'S ATTORNEY

I, MICHAEL S. MULLIN, the undersigned, the duly authorized and acting legal representative of Nassau County, do hereby certify as follows:

I have examined the attached contract(s) and performance and payment bond(s) and the manner of execution thereof, and I am of the opinion that each of the aforesaid agreements has been duly executed by the proper parties thereto acting through their duly authorized representative(s); that said representatives have full power and authority to execute said agreement(s) on behalf of the respective parties named thereon; and that the foregoing agreement(s) constitute valid and legally binding obligations upon the parties executing the same in accordance with terms, conditions, and provisions thereof.



MICHAEL S. MULLIN

Date: 11/9/01

NOTE: Delete phrase "performance and payment bond(s)" when not applicable.

AGREEMENT BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF COST-PLUS

THIS AGREEMENT dated this 16th day of August, 1999, by and between the BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA, a political subdivision of the State of Florida, hereinafter referred to as "Owner", and MILTON J. WOOD COMPANY, hereinafter referred to as "Contractor".

FOR and IN CONSIDERATION of the sum of ten and no/100 Dollars (\$10.00), and other mutually agreed upon consideration, the parties agree as follows:

ARTICLE 1. **WORK**

Contractor shall complete all work as specified or indicated in the Contract Documents and as designated by Owner and/or Architect. The Work is generally described as *Accessibility Implementation* to comply with the current Florida Accessibility Guide and the ADA of 1990.

ARTICLE 2. **THE PROJECT**

The Project is generally described as performing work on various County-owned properties in order to ensure compliance with the ADA and Florida Accessibility Guide. The work shall be addressed in sub-projects and shall be set forth in Exhibits "C" and "D", which shall be attached within five (5) days of the joint execution of this Agreement.

ARTICLE 3. **ARCHITECT**

The Project has been designed by Jarzyna & Associates Architects, P.A., who is hereinafter called "Architect", and who is to act as Owner's co-representative, and have the rights and authority assigned to Architect in connection with the completion of the work.

ARTICLE 4. OWNER CONTACT PERSON

In addition to the Architect, the Building Maintenance Supervisor shall be Owner's co-representative, and all invoices must be approved by the Architect and by the Building Maintenance Supervisor.

ARTICLE 5. CONTRACT TIMES

Time is of the Essence.

All time limits for Substantial Completion, and approval by Owner are of the essence of the Contract, and completion of the project shall be accomplished by Contractor as set forth in Exhibit "A".

ARTICLE 6. CONTRACT PRICE

Owner shall pay Contractor for completion of the Work an amount in current funds equal to the sum of the amounts determined below:

For all Work, at the prices stated in the Contractor's letter proposal, with attachments, dated May 5, 1999, attached hereto as Exhibit "A".

ARTICLE 7. CONTRACTOR'S PAYMENT

The Contractor's payment shall be determined as follows:
Payroll costs, including fringes, payroll taxes, and insurances plus ten percent (10%) overhead, and ten percent (10%) profit;
Material and equipment costs plus ten percent (10%);
Amounts paid to subcontractors plus ten percent (10%);
Contractor-owned equipment per rental schedule attached as Exhibit "B".

ARTICLE 8. PAYMENT PROCEDURES

Contractor shall submit Applications for Payment on a bi-weekly basis to the individual set forth in Article 4. Applications for Payment will be processed by County's co-representatives and must be approved by them and provided to the Clerk's office for processing.

Owner shall make progress payments on the basis of Contractor's Applications for Payment twice each month during construction. Progress payments will be made equal to one hundred percent (100%) of the cost of the Work completed on each sub-project minus ten percent (10%) retainage. Said retainage to be released upon the completion and sign-off as to each project.

ARTICLE 9. PROMPT PAYMENT

All bills will be paid within Florida' Prompt Payment Act.

ARTICLE 10. CONTRACTOR'S REPRESENTATIONS

To induce Owner to enter into this Agreement, Contractor makes

the following representations:

- a. Contractor has examined the related data for the Work;
- b. Contractor has visited some sites and become familiar with, and is satisfied as to, the general, local, and site conditions that may affect cost, progress, and performance of the Work;
- c. As to the sub-projects set forth in Exhibit "C", Contractor will complete the Work within the time frame mutually agreed to by Contractor, Owner, and Architect. The schedule for the sub-projects set forth in Exhibit "D" shall be mutually established in a time frame within ten (10) days of the date of the joint execution of this Agreement.
- d. Contractor is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, and performance of the Work.
- e. Contractor does consider that further examinations, and/or data may be necessary for performance of some of the Work;
- f. Architect's information is generally sufficient to indicate and convey understanding of the Work. If not, Contractor will so advise Owner on a case by case basis.
- g. Contractor shall rely on Architect's information and design for performance of the Work, but will not warrant

that that information or design will comply with any or all ADA requirements or mandates, but will warrant that the Work will comply with the Architect's instructions and drawings.

ARTICLE 11. CONTRACT DOCUMENTS

The Contract documents consist of the following:

- a. This Agreement;
- b. Drawings or sketches by Architect on file or to be issued as developed;
- c. Contractor's letter proposal, with attachments, dated May 5, 1999, and attached hereto as Exhibit "A".
- d. Contractor's equipment rental schedule, attached hereto as Exhibit "B"
- e. Separate written document setting forth mutually agreed to contract times to be promulgated;
- f. Notice to Proceed;
- g. Sub-projects set forth in Exhibits "C" and "D".

There are no Contract Documents other than those listed above unless agreed to in writing by both parties.

ARTICLE 12. ACCOUNTING RECORDS

Contractor shall check all materials, equipment, and labor entering in the Work and shall keep such full and detailed accounts as may be necessary for proper financial management under the Agreement, and the accounting methods shall be satisfactory to

Owner. Owner shall be afforded access to all Contractor's records, books, correspondence, instructions, drawings, receipts, vouchers, memoranda, and similar data relating to the Cost of the Work. Contractor shall preserve all such documents for a period of three (3) years after the final payment by Owners.

ARTICLE 13. MISCELLANEOUS

a. ASSIGNMENT OF CONTRACT

No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent, except to the extent that the effect of this restriction may be limited by law, and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract documents.

b. SUCCESSORS AND ASSIGNS

Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

c. SEVERABILITY

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor who agree that the Contract Documents shall be reformed to replace such stricken provision or part hereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

ARTICLE 14. DEFAULT

Contractor shall be in default for failure to complete the projects set forth in Exhibit "C" on or before the mutually agreed upon time frame, and the projects set forth in Exhibit "D" within the time frame set forth therein. Owner shall have all legal rights and equitable remedies in the event of Default. Further, should the Architect not approve a payment for a particular task based upon his determination that the work did not meet the requirements of his specifications, he shall so indicate in writing to Contractor with a copy to Owner's co-representatives, and Contractor and Architect shall meet and address said notification with three (3) working days of the date of the letter. Failure to mutually agree as to the particular work shall cause Contractor not to receive a payment, and the Contractor shall be in Default, and

Owner shall have all legal rights and equitable remedies. Contractor may appeal any decision of the Architect to the Board of County Commissioners, and the Board shall hear said appeal at its next regularly scheduled meeting. The Board specifically has the authority to override the Architect and authorize payment of the task.

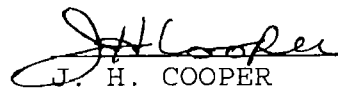
ARTICLE 15. MUTUALLY AGREED UPON TIME FRAME

The parties shall have ten (10) days from August 17, 1999, within which to mutually agree upon a time frame for the projects set forth in Exhibit "C", and for the projects set forth in Exhibit "D". Failure of the parties to mutually agreed to a time frame within that time period, shall cause the contract to be null and void as of August 27, 1999.

IN WITNESS WHEREOF, Owner and Contractor have signed the Agreement in duplicate. One counterpart each has been delivered to Owner and Contractor.

Owner

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA

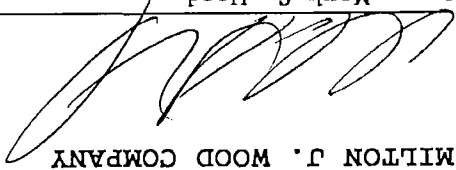


J. H. COOPER
Its: Chairman

(Signatures continue on next page)

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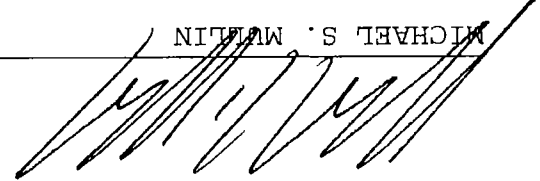
By: Mark S. Wood
Its: President



MILTON J. WOOD COMPANY

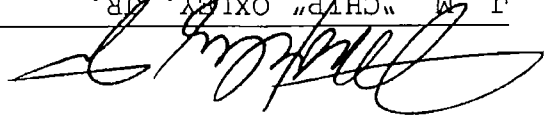
CONTRACTOR

MICHAEL S. MILLIN



Approved as to form by the
Nassau County Attorney

J. M. "CHIP" OXLEY, DR.
Its: Ex-officio Clerk



ATTEST:

277 7214

EXHIBIT
A



May 5, 1999

Mr. Daniel Salmon, Supervisor
Nassau County Building Maintenance Department
P.O. Box 1010
Fernandina Beach, FL 32035

RE: CONSTRUCTION SERVICES TO PROVIDE CONFORMANCE TO
A.D.A. REQUIREMENTS FOR EXISTING COUNTY FACILITIES.
TIME AND MATERIALS PROPOSAL

Dear Mr. Salmon:

Milton J. Wood Company is pleased to present you with our Time and Materials Proposal to provide Nassau County with construction services to implement the recommended modifications to County facilities for compliance with A.D.A. requirements. We are a full service General and Mechanical Contractor in our 30th year of operation, fully licensed, bonded, and insured in the State of Florida, and with a current occupational license to do business in Nassau County. We have provided our services to both paper mills in Fernandina almost continuously during these 30 years, maintain a field office there, and thus are very familiar with the County, its labor market and sources of supply.

We have reviewed the *Evaluation Report* by Larry M. Schneider, AIA, and the *Summary Report*, and understand the Scope of Work. Our approach will be to assign a reimbursable, full time supervisor to the project who will be the primary daily interface with your office as it relates to priority and schedule. The project will be managed by Warren F. Klecan, with support as needed by Edwin W. Steffen, P.E., a Fernandina resident and Vice President of Milton J. Wood Company. We will provide, on a daily or weekly basis, a time sheet for signature which will indicate the personnel on site, their craft, number of hours worked, and basic material and equipment used. For billing purposes, we will invoice on a monthly basis for payment within 30 days, and include a certified payroll, and copies of material, subcontractor, and/or equipment invoices.

CORPORATE OFFICE
540 Phelps St./P.O. Box 52088
Jacksonville, Florida 32201
Telephone 904/353-5527
FAX No. 904/353-0043

GEORGIA OFFICE
4750 New Jesup Hwy./P.O. Box 919
Brunswick, Georgia 31521
Telephone 912/264-9152
FAX No. 912/267-1969

CENTRAL FLORIDA OFFICE
4415 Drane Field Road
Lakeland, Florida 33811
Telephone 941/648-0775
FAX No. 941/646-8006

GENERAL MECHANICAL CONTRACTOR



We have enclosed a copy of a rate sheet of the hourly scale for all crafts with whom we have contracts. We anticipate however, that the majority of the work proposed will be accomplished by carpenters and laborers, with some work by pipefitters and pipefitter helpers. Therefore the average crew rate will be less than a master craftsman's rate. In addition to the costs indicated therein, an additional cost of 35% of bare labor will be added for FICA, State Unemployment, Federal Unemployment, Workers Compensation, General Liability and Umbrella.

We will invoice Nassau County our cost of labor, including fringes, payroll taxes and insurances, plus 10% overhead and 10% profit. In addition, we will invoice our costs of materials, 3rd party equipment, and subcontracts if any, plus 10%. Milton J. Wood Company owned equipment will be invoiced in accordance with our rate schedule which is substantially less than current AED rates.

The individual rates on the enclosed rate sheet may be higher than those of a smaller open-shop contractor's rates, but we have proven over time that our services are provided to a client at a higher value, and generally with less labor. All of our employees are safety trained and must abide by OSHA and Milton J. Wood Company's safety regulations. All of our employees are also drug tested, and must be certified drug free to be employed.

It will be our intent to utilize Nassau County sources of supply for this work whenever possible. Also, we have previously associated ourselves with a small engineering firm in Fernandina, and can therefore offer engineering services on civil projects, if required, such as dune crossovers.

We appreciate the opportunity to present you with our proposal, and look forward to the performance of the work.

Yours very truly,

MILTON J. WOOD COMPANY

A handwritten signature in black ink, appearing to read "Warren F. Klecan", written over the printed name.

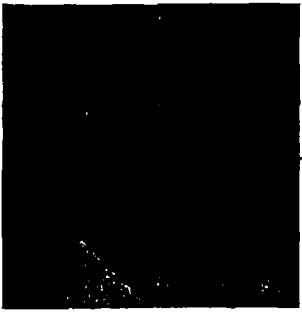
Warren F. Klecan

enclosure



CLASSIFICATION	MASTER RATE	RATE CHANGE	FRINGES	OVERTIME RATE OF PAY
Carpenter Foreman Gen. Foreman Welding/Creosote	15.55 16.55 17.05 15.80	5/01/2000	3.60	All overtime at 1 ½ times except Christmas & Labor Day is Double Time
Ironworkers Foreman Gen. Foreman	15.75 16.75 17.25	5/01/2000	3.88	All overtime at 1 ½ times except Christmas & Labor Day is Double Time
Millwrights Foreman Gen. Foreman	16.00 17.00 17.50	5/01/2000	3.89	All overtime at 1 ½ times except Christmas & Labor Day is Double Time NO TOOL ALLOWANCE
Operating Eng. A Operating Eng. B Operating Eng. C Operating Eng. D Equipment Foreman	17.75 17.14 15.76 13.36 19.25	5/01/2000	3.50	All overtime at 1 ½ times except Christmas & Labor Day is Double Time
Cement Mason Foreman Gen. Foreman	14.51 15.51 16.01	5/01/2000	2.45	All overtime at 1 ½ times except Christmas & Labor Day is Double Time
Laborers Foreman Gen. Foreman Mech. Tool	9.40 10.60 11.00 9.60	5/01/2000	2.30	All overtime at 1 ½ times except Christmas & Labor Day is Double Time
Pipefitters Foreman Gen. Foreman Helper	17.80 18.80 19.80 6.00	9/01/99	4.73	All overtime at 1 ½ times except Holidays and Sundays are @ Double Time
Boilermaker Foreman Gen. Foreman	19.60 20.60 21.10	11/01/99	6.91	Maintenance Work: Monday thru Saturday @ 1 ½ Sun. & Holidays – double Non-Maintenance Work: 1 st two hours Mon. – Fri. & 1 st ten hrs on Sat. pd. @ 1 ½. All other hrs. pd. @ double
Bricklayer Foreman Gen. Foreman	15.70 16.35 16.85	4/30/99	3.86	All overtime at 1 ½ times except Christmas & Labor Day is Double Time

EXHIBIT B



MILTON J.
WOOD
COMPANY

EQUIPMENT RATES

Milton J. Wood Co. Construction Equipment Rental Rates

Category : Air Accessories

Item	Size	Power	Monthly	Weekly	Daily	Hourly
AIR HOSE	50 FT. - 3/4"		\$40.00	\$14.00	\$5.00	\$1.00
	50 FT. - 1"		\$55.00	\$19.00	\$7.00	\$2.00
	50 FT. - 1 1/2"		\$100.00	\$34.00	\$12.00	\$3.00
	50 FT. - 2"		\$150.00	\$50.00	\$17.00	\$4.00
AIR MANIFOLD	30 GAL		\$100.00	\$34.00	\$12.00	\$3.00
AIR OILER	ALL		\$50.00	\$17.00	\$6.00	\$2.00

Category : Air Compressor

Item	Size	Power	Monthly	Weekly	Daily	Hourly
COMPRESSOR	< 150 CFM	DIESEL/GAS	\$540.00	\$180.00	\$60.00	\$12.00
	160-175 CFM	DIESEL/GAS	\$700.00	\$234.00	\$78.00	\$16.00
	180-190 CFM	DIESEL/GAS	\$640.00	\$214.00	\$72.00	\$15.00
	300 CFM	DIESEL/GAS	\$1,250.00	\$417.00	\$139.00	\$28.00
	600-750 CFM	DIESEL/GAS	\$2,000.00	\$667.00	\$223.00	\$45.00
	800-850 CFM	DIESEL/GAS	\$2,600.00	\$867.00	\$289.00	\$58.00
	1200 CFM	DIESEL/GAS	\$3,500.00	\$1,167.00	\$389.00	\$78.00
	1600 CFM	DIESEL/GAS	\$3,800.00	\$1,267.00	\$423.00	\$85.00
	1 HP PORTABLE	ELECTRIC	\$250.00	\$84.00	\$28.00	\$6.00
	3 HP PORTABLE	ELECTRIC	\$250.00	\$84.00	\$28.00	\$6.00

Category : Air Misc.

Item	Size	Power	Monthly	Weekly	Daily	Hourly
AIR DRILL	3/8"-1/2" HAND	AIR	\$220.00	\$74.00	\$25.00	\$5.00
AIR TUGGER w/o CABLE	2000 LBS	AIR	\$400.00	\$134.00	\$45.00	\$9.00
	4000 LBS	AIR	\$600.00	\$200.00	\$67.00	\$14.00
BLOWER	ELECTRIC	ELECTRIC	\$350.00	\$117.00	\$39.00	\$8.00
	GAS	GAS	\$350.00	\$117.00	\$39.00	\$8.00
CUTOFF SAW	12"-14"	AIR	\$450.00	\$150.00	\$50.00	\$10.00
SLAG SCALER	ALL SIZES	AIR	\$200.00	\$67.00	\$23.00	\$5.00

Milton J. Wood Co. Construction Equipment Rental Rates

Tuesday, April 16, 1996

Page 2

Category : Compactors

Item	Size	Power	Monthly	Weekly	Daily	Hourly
AIR TAMP	0-25 LBS	AIR	\$230.00	\$77.00	\$26.00	\$6.00
	25-36 LBS	AIR	\$260.00	\$87.00	\$29.00	\$6.00
	36 LBS & OVER	AIR	\$280.00	\$94.00	\$32.00	\$7.00
COMPACTOR PLATE	TO 21"	DIESEL/GAS	\$450.00	\$150.00	\$50.00	\$10.00
	24"	DIESEL/GAS	\$500.00	\$167.00	\$56.00	\$12.00
	36"	DIESEL/GAS	\$650.00	\$217.00	\$73.00	\$15.00
COMPACTOR- RAMMER	250 LBS	DIESEL/GAS	\$510.00	\$170.00	\$57.00	\$12.00
COMPACTOR-ROLLER	1 TON- STEEL	DIESEL/GAS	\$1,000.00	\$334.00	\$112.00	\$23.00

Category : Concrete Buckets

Item	Size	Power	Monthly	Weekly	Daily	Hourly
BOTTOM/SIDE BUCKET	TO 1/2 YD		\$325.00	\$109.00	\$37.00	\$8.00
	1 YD		\$325.00	\$109.00	\$37.00	\$8.00
	1 1/2 YD		\$475.00	\$159.00	\$53.00	\$11.00
	2 YD		\$450.00	\$150.00	\$50.00	\$10.00
CONCRETE CHUTE	PER 10 FT		\$180.00	\$60.00	\$20.00	\$4.00
LAYDOWN BUCKET	2 YD		\$500.00	\$167.00	\$56.00	\$12.00

Category : Concrete Finishing

Item	Size	Power	Monthly	Weekly	Daily	Hourly
CONCRETE VIBRATOR	6-10 FT SHAFT	ELECTRIC	\$300.00	\$100.00	\$34.00	\$7.00
	10-20 FT SHAFT	ELECTRIC	\$350.00	\$117.00	\$39.00	\$8.00
TROWEL - RIDE	36"-50 "	GAS	\$1,300.00	\$434.00	\$145.00	\$29.00
TROWEL - WALK	36"	GAS	\$460.00	\$154.00	\$52.00	\$11.00
	46"	GAS	\$500.00	\$167.00	\$56.00	\$12.00
VIBRATING SCREED	17-27 FT		\$1,000.00	\$334.00	\$112.00	\$23.00

Milton J. Wood Co. Construction Equipment Rental Rates

Category : Concrete Misc.

Item	Size	Power	Monthly	Weekly	Daily	Hourly
CONCRETE BUGGY	6 CU. FT.	MANUAL	\$150.00	\$50.00	\$17.00	\$4.00
	10 CU. FT. GAS	POWER	\$600.00	\$200.00	\$67.00	\$14.00
CORE DRILL	2 1/2 HP	ELECTRIC	\$500.00	\$167.00	\$56.00	\$12.00
WRECKING BALL	5000 LBS		\$1,000.00	\$334.00	\$112.00	\$23.00

Category : Concrete Mixer

Item	Size	Power	Monthly	Weekly	Daily	Hourly
CONCRETE PUMP	10 CU. YD-2" BALL	GAS	\$1,650.00	\$550.00	\$184.00	\$37.00
MIXER - PORTABLE	6-9 CU. FT.	DIESEL/GAS	\$500.00	\$167.00	\$56.00	\$12.00
	8 CU. FT.	ELECTRIC	\$450.00	\$150.00	\$50.00	\$10.00
MORTAR BOX	1/2 YD		\$100.00	\$34.00	\$12.00	\$3.00

Category : Concrete Saws

Item	Size	Power	Monthly	Weekly	Daily	Hourly
CUT-OFF SAW	12"-14"	AIR	\$450.00	\$150.00	\$50.00	\$10.00
	14"	GAS	\$450.00	\$150.00	\$50.00	\$10.00
	14"	HYDRAULIC	\$2,100.00	\$700.00	\$234.00	\$47.00
FLOOR SAW, MANUAL	9 HP	DIESEL/GAS	\$450.00	\$150.00	\$50.00	\$10.00
FLOOR SAW, SELF-PROP	36 HP	DIESEL/GAS	\$800.00	\$267.00	\$89.00	\$18.00
	65 HP - 24"	DIESEL/GAS	\$1,200.00	\$400.00	\$134.00	\$27.00
	65 HP - 30-36"	DIESEL/GAS	\$1,500.00	\$500.00	\$167.00	\$34.00

NOTE Saw only. Blade not included.

Milton J. Wood Co. Construction Equipment Rental Rates

Category : Crane

Item	Size	Power	Monthly	Weekly	Daily	Hourly
BOOM TRUCK	8 TON	DIESEL	\$3,100.00	\$1,034.00	\$345.00	\$69.00
	10 TON	DIESEL	\$3,200.00	\$1,067.00	\$356.00	\$72.00
	14 TON	DIESEL	\$3,400.00	\$1,134.00	\$378.00	\$76.00
CRANE MATS			\$100.00	\$34.00	\$12.00	\$3.00
CRAWLER - COMPLETE	60 TON	DIESEL	\$6,000.00	\$2,000.00	\$667.00	\$134.00
	90 - 100 TON	DIESEL	\$7,000.00	\$2,334.00	\$778.00	\$156.00
	125 TON	DIESEL	\$7,500.00	\$2,500.00	\$834.00	\$167.00
	150 TON	DIESEL	\$8,000.00	\$2,667.00	\$889.00	\$178.00
	200 - 250 TON	DIESEL	\$9,000.00	\$3,000.00	\$1,000.00	\$200.00
LIFTING BEAM	50 TON		\$1,800.00	\$600.00	\$200.00	\$40.00
	20 TON		\$1,500.00	\$500.00	\$167.00	\$34.00
LIFTING COLUMN CLAMP	ALL		\$170.00	\$57.00	\$19.00	\$4.00
ROUGH TERRAIN - HYD	6 TON	DIESEL	\$2,400.00	\$800.00	\$267.00	\$54.00
	18 TON	DIESEL	\$2,800.00	\$934.00	\$312.00	\$63.00
	22 TON	DIESEL	\$3,000.00	\$1,000.00	\$334.00	\$67.00
	30 TON	DIESEL	\$3,700.00	\$1,234.00	\$412.00	\$83.00
	40 - 45 TON	DIESEL	\$5,500.00	\$1,834.00	\$612.00	\$123.00
	50 TON	DIESEL	\$6,200.00	\$2,067.00	\$689.00	\$138.00
TRUCK CRANE-COMPLETE	75 TON	DIESEL	\$7,000.00	\$2,334.00	\$778.00	\$156.00
	125 - 140 TON	DIESEL	\$11,000.00	\$3,667.00	\$1,223.00	\$245.00

- CARRIER DECK

Category : Crane Buckets

Item	Size	Power	Monthly	Weekly	Daily	Hourly
CLAMSHELL BUCKET	3/4 YD		\$500.00	\$167.00	\$56.00	\$12.00
	1 YD		\$550.00	\$184.00	\$62.00	\$13.00
	1 1/2 YD		\$800.00	\$267.00	\$89.00	\$18.00
	2 YD		\$900.00	\$300.00	\$100.00	\$20.00
DRAGLINE BUCKET	3/4 YD		\$400.00	\$134.00	\$45.00	\$9.00
	1 YD		\$450.00	\$150.00	\$50.00	\$10.00
	1 1/2 YD		\$600.00	\$200.00	\$67.00	\$14.00
	2 YD		\$700.00	\$234.00	\$78.00	\$16.00
TAGLINE WINDER W/CABLE	ALL		\$400.00	\$134.00	\$45.00	\$9.00

Milton J. Wood Co. Construction Equipment Rental Rates

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Category : Drills

Item	Size	Power	Monthly	Weekly	Daily	Hourly
ANGLE DRILL	ALL	ELECTRIC	\$210.00	\$70.00	\$24.00	\$5.00
DRILL PRESS	ALL	ELECTRIC	\$200.00	\$67.00	\$23.00	\$5.00
DRILLS & SCREWGUNS	HANDHELD	ELECTRIC	\$130.00	\$44.00	\$15.00	\$3.00
HAND DRILL	1/2" HEAVY DUTY	ELECTRIC	\$140.00	\$47.00	\$16.00	\$4.00
	3/4" HEAVY DUTY	ELECTRIC	\$200.00	\$67.00	\$23.00	\$5.00
MAGNETIC DRILL PRESS	ALL	ELECTRIC	\$500.00	\$167.00	\$56.00	\$12.00
RED HEAD GUN/DRILL	ALL		\$300.00	\$100.00	\$34.00	\$7.00
ROTO HAMMER	1 1/4"	ELECTRIC	\$250.00	\$84.00	\$28.00	\$6.00

Category : Earth Equipment

Item	Size	Power	Monthly	Weekly	Daily	Hourly
BACKHOE & HOE RAM		DIESEL	\$3,500.00	\$1,167.00	\$389.00	\$78.00
BACKHOE- FORD 755	90 HP	DIESEL	\$2,200.00	\$734.00	\$245.00	\$49.00
BOBCAT LOADER		DIESEL	\$1,700.00	\$567.00	\$189.00	\$38.00
BULLDOZER-CRAWLER	41-60 HP	DIESEL	\$3,000.00	\$1,000.00	\$334.00	\$67.00
	90 - 120 HP	DIESEL	\$4,100.00	\$1,367.00	\$456.00	\$92.00
CRAWLER HOE	1 1/4 YDS	DIESEL	\$5,000.00	\$1,667.00	\$556.00	\$112.00
	2 - 2 7/8 YDS	DIESEL	\$9,000.00	\$3,000.00	\$1,000.00	\$200.00
FRONT-END LOADER	3 YDS	DIESEL	\$4,500.00	\$1,500.00	\$500.00	\$100.00
TRACTOR W/ BUSHHOG	ALL	DIESEL/GAS	\$2,000.00	\$667.00	\$223.00	\$45.00

Category : Generators

Item	Size	Power	Monthly	Weekly	Daily	Hourly
GENERATOR	3.5 KW	GAS	\$400.00	\$134.00	\$45.00	\$9.00

Milton J. Wood Co. Construction Equipment Rental Rates

Category : Generators

Item	Size	Power	Monthly	Weekly	Daily	Hourly
GENERATOR	4 - 7.5 KW	GAS	\$500.00	\$167.00	\$56.00	\$12.00
	12 KW	GAS	\$800.00	\$267.00	\$89.00	\$18.00
	7.5 KW	DIESEL	\$700.00	\$234.00	\$78.00	\$16.00
	12 KW	DIESEL	\$800.00	\$267.00	\$89.00	\$18.00

Category : Hand Tools

Item	Size	Power	Monthly	Weekly	Daily	Hourly
BAND SAW	ALL	ELECTRIC	\$200.00	\$67.00	\$23.00	\$5.00
CHAINSAW	16"	GAS	\$400.00	\$134.00	\$45.00	\$9.00
CONDUIT BENDER	1/2"- 1" SET		\$360.00	\$120.00	\$40.00	\$8.00
DIE GRINDER	ALL	AIR	\$200.00	\$67.00	\$23.00	\$5.00
	ALL	ELECTRIC	\$200.00	\$67.00	\$23.00	\$5.00
	RIGHT ANGLE	ELECTRIC	\$210.00	\$70.00	\$24.00	\$5.00
END GRINDER	4 HP	AIR	\$225.00	\$75.00	\$25.00	\$5.00
HEAT GUN HANDHELD	HANDHELD	ELECTRIC	\$60.00	\$20.00	\$7.00	\$2.00
IMPACT WRENCH	1/2" - AIR	AIR	\$200.00	\$67.00	\$23.00	\$5.00
	1/2" - ELECTRIC	ELECTRIC	\$160.00	\$54.00	\$18.00	\$4.00
	3/4" - AIR	AIR	\$220.00	\$74.00	\$25.00	\$5.00
	3/4" - ELECTRIC	ELECTRIC	\$170.00	\$57.00	\$19.00	\$4.00
	1- 1 1/2" - AIR	AIR	\$350.00	\$117.00	\$39.00	\$8.00
MACHINIST LEVEL	ALL		\$30.00	\$10.00	\$4.00	\$1.00
MICROMETER	0 - 12 INCH		\$70.00	\$24.00	\$8.00	\$2.00
PORT-A-BAND	DEEP THROAT	ELECTRIC	\$240.00	\$80.00	\$27.00	\$6.00
SABER SAW	ALL	ELECTRIC	\$150.00	\$50.00	\$17.00	\$4.00
SIDE GRINDER	TO 7 1/2"	ELECTRIC	\$200.00	\$67.00	\$23.00	\$5.00
SKILL-SAW	8 1/4 INCH TO 7"	ELECTRIC	\$150.00	\$50.00	\$17.00	\$4.00
		ELECTRIC	\$150.00	\$50.00	\$17.00	\$4.00
STUD GUN		POWDER	\$150.00	\$50.00	\$17.00	\$4.00

Milton J. Wood Co. Construction Equipment Rental Rates

Category : Hand Tools

Item	Size	Power	Monthly	Weekly	Daily	Hourly
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Category : Jacks

Item	Size	Power	Monthly	Weekly	Daily	Hourly
EPOXY INJECTOR		GAS	\$2,100.00	\$700.00	\$234.00	\$47.00
HYDRAULIC	5 TON	HYDRAULIC	\$150.00	\$50.00	\$17.00	\$4.00
	10 TON	HYDRAULIC	\$200.00	\$67.00	\$23.00	\$5.00
	25 TON	HYDRAULIC	\$250.00	\$84.00	\$28.00	\$6.00
	50 TON	HYDRAULIC	\$300.00	\$100.00	\$34.00	\$7.00
	100 TON	HYDRAULIC	\$400.00	\$134.00	\$45.00	\$9.00
PORTA POWER PAK	5 TON	HYDRAULIC	\$150.00	\$50.00	\$17.00	\$4.00
	18 TON	HYDRAULIC	\$200.00	\$67.00	\$23.00	\$5.00
	25 TON	HYDRAULIC	\$250.00	\$84.00	\$28.00	\$6.00
	50 TON	HYDRAULIC	\$400.00	\$134.00	\$45.00	\$9.00
	100 TON	HYDRAULIC	\$800.00	\$267.00	\$89.00	\$18.00
RAILROAD JACK	20 TON	MANUAL	\$200.00	\$67.00	\$23.00	\$5.00

Category : Layout/Alignment

Item	Size	Power	Monthly	Weekly	Daily	Hourly
COMPUTER. OPTICAL ALIGNMENT			\$1,800.00	\$600.00	\$200.00	\$40.00
EDM LEVEL			\$500.00	\$167.00	\$56.00	\$12.00
LEVEL - ELECTRONIC PRECISION		ELECTRIC	\$500.00	\$167.00	\$56.00	\$12.00
LEVEL/TRIPOD			\$300.00	\$100.00	\$34.00	\$7.00
TRANSIT - ELECTRONIC PRECISION		ELECTRIC	\$500.00	\$167.00	\$56.00	\$12.00
TRANSIT / TRIPOD			\$300.00	\$100.00	\$34.00	\$7.00

Milton J. Wood Co. Construction Equipment Rental Rates

Category : Man Lifts & Forklifts

Item	Size	Power	Monthly	Weekly	Daily	Hourly
AERIAL MAN LIFT	50-55 FT	DIESEL/GAS	\$3,300.00	\$1,100.00	\$367.00	\$74.00
FORKLIFT	5000 LBS	DIESEL/GAS	\$1,600.00	\$534.00	\$178.00	\$36.00
	3500 LBS	ELECTRIC	\$900.00	\$300.00	\$100.00	\$20.00
	5500 LBS	ELECTRIC	\$1,000.00	\$334.00	\$112.00	\$23.00
FORKLIFT - TELESCOPING BOOM	6000 LBS.	DIESEL/GAS	\$2,300.00	\$767.00	\$256.00	\$52.00
HIGH REACH BOOM	30 FT		\$1,700.00	\$567.00	\$189.00	\$38.00
	42 FT		\$2,150.00	\$717.00	\$239.00	\$48.00
	62 FT		\$3,500.00	\$1,167.00	\$389.00	\$78.00
MAN BASKET W/ WEIGHT	2 MAN		\$400.00	\$134.00	\$45.00	\$9.00
	4 MAN		\$600.00	\$200.00	\$67.00	\$14.00
SCISSOR	20 FT		\$750.00	\$250.00	\$84.00	\$17.00
	31 FT		\$900.00	\$300.00	\$100.00	\$20.00
	36 FT		\$1,300.00	\$434.00	\$145.00	\$29.00

Category : Manual Hoists

Item	Size	Power	Monthly	Weekly	Daily	Hourly
CHAIN COM-A-LONG	1/2 TO 1 TON		\$200.00	\$67.00	\$23.00	\$5.00
	1.5 TO 2.5 TON		\$200.00	\$67.00	\$23.00	\$5.00
	3 TO 4.5 TON		\$220.00	\$74.00	\$25.00	\$5.00
	5 TO 6.5 TON		\$300.00	\$100.00	\$34.00	\$7.00
CHAINFALL	3/4 TO 2 TON		\$170.00	\$57.00	\$19.00	\$4.00
	1/2 TON	MANUAL	\$175.00	\$59.00	\$20.00	\$4.00
CHAINFALL- TROLLEY	1 TON	MANUAL	\$200.00	\$67.00	\$23.00	\$5.00
	1 1/2 TON	MANUAL	\$200.00	\$67.00	\$23.00	\$5.00
	2 TON	MANUAL	\$200.00	\$67.00	\$23.00	\$5.00
	3 TON	MANUAL	\$250.00	\$84.00	\$28.00	\$6.00
	5 TON	MANUAL	\$300.00	\$100.00	\$34.00	\$7.00
CHAINFALL- TROLLEY	10 TON	MANUAL	\$850.00	\$284.00	\$95.00	\$19.00
CHAINFALL- TROLLEY	20 TON		\$850.00	\$284.00	\$95.00	\$19.00
FORKLIFT	MANUAL	MANUAL	\$250.00	\$84.00	\$28.00	\$6.00
WINCH	5/16" CABLE	MANUAL	\$60.00	\$20.00	\$7.00	\$2.00

Milton J. Wood Co. Construction Equipment Rental Rates

Category : Miscellaneous

Item	Size	Power	Monthly	Weekly	Daily	Hourly
CONVEYOR	20 FT		\$700.00	\$234.00	\$78.00	\$16.00
EXTENSION CORD	100 FT.		\$30.00	\$10.00	\$4.00	\$1.00
FUEL TANK	560 GAL 2000 GAL		\$100.00 \$200.00	\$34.00 \$67.00	\$12.00 \$23.00	\$3.00 \$5.00
GANG BOX	LARGE		\$150.00	\$50.00	\$17.00	\$4.00
HEATER,POLY PRO			\$100.00	\$34.00	\$12.00	\$3.00
PIC BOARD	12 INCH 24 INCH		\$180.00 \$180.00	\$60.00 \$60.00	\$20.00 \$20.00	\$4.00 \$4.00
PRESSURE WASHER COLD	COLD		\$600.00	\$200.00	\$67.00	\$14.00
QUARTZ LIGHT STAND	500 WATTS	ELECTRIC	\$350.00	\$117.00	\$39.00	\$8.00
STEAM CLEANER	LARGE		\$800.00	\$267.00	\$89.00	\$18.00
STEP LADDER - FIBERGLASS	10 - 20 FT.		\$50.00	\$17.00	\$6.00	\$2.00
VACUUM CLEANER	25 GAL. -INDUS		\$300.00	\$100.00	\$34.00	\$7.00
WALKIE TALKIE/CHARG UHF - VHF	UHF - VHF		\$150.00	\$50.00	\$17.00	\$4.00

Category : Pavement Breaker

Item	Size	Power	Monthly	Weekly	Daily	Hourly
HOE RAM	1000 FT/LB/600	AIR	\$1,300.00	\$434.00	\$145.00	\$29.00
MOIL POINTS	TO 14"		\$40.00	\$14.00	\$5.00	\$1.00
PAVEMENT BREAKER	10-25 LBS 26-50 LBS 51-70 LBS 70 LBS & OVER	AIR AIR AIR AIR	\$200.00 \$240.00 \$280.00 \$290.00	\$67.00 \$80.00 \$94.00 \$97.00	\$23.00 \$27.00 \$32.00 \$33.00	\$5.00 \$6.00 \$7.00 \$7.00
ROCK DRILL	TO 30 LBS	AIR	\$330.00	\$110.00	\$37.00	\$8.00
ROCK SPLITTER	350 TON	HYDRAULIC	\$2,100.00	\$700.00	\$234.00	\$47.00

Milton J. Wood Co. Construction Equipment Rental Rates

Category : Pile Hammers

Item	Size	Power	Monthly	Weekly	Daily	Hourly
OILER		AIR	\$230.00	\$77.00	\$26.00	\$6.00
PILE HAMMER	35-40 FORCE TONS	VIBRATORY	\$3,500.00	\$1,167.00	\$389.00	\$78.00
	DROP - 3000 LBS	N/A	\$400.00	\$134.00	\$45.00	\$9.00
	DROP - 5000 LBS	N/A	\$600.00	\$200.00	\$67.00	\$14.00
PILE HAMMER DELMAG D19-32	20540-42800 FT/LB	DIESEL	\$6,000.00	\$2,000.00	\$667.00	\$134.00
PILE HAMMER MKT #7	4150 FT/LB	AIR	\$1,000.00	\$334.00	\$112.00	\$23.00
PILE HAMMER MKT 9B3	8750 FT/LB	AIR	\$1,800.00	\$600.00	\$200.00	\$40.00
PILE HAMMER MKT DA-356	16800-23800 FT/LB	DIESEL	\$3,500.00	\$1,167.00	\$389.00	\$78.00
PILE HAMMER MKT DE-40	24000-36000 FT/LB	DIESEL	\$4,500.00	\$1,500.00	\$500.00	\$100.00
PILE HAMMER VULCAN #1	15000 FT/LB	AIR	\$2,500.00	\$834.00	\$278.00	\$56.00
PILE HAMMER VULCAN 010	32500 FT/LB	AIR	\$3,000.00	\$1,000.00	\$334.00	\$67.00
PILE HAMMER VULCAN 510	50000 FT/LB	AIR	\$6,000.00	\$2,000.00	\$667.00	\$134.00
PILE LEADS	8" X 26" X 20 FT		\$240.00	\$80.00	\$27.00	\$6.00

Category : Pipe Tools

Item	Size	Power	Monthly	Weekly	Daily	Hourly
HOT TAPS	1/2"		\$150.00	\$50.00	\$17.00	\$4.00
	1 1/2 - 4"		\$250.00	\$84.00	\$28.00	\$6.00
HYDRAULIC PIPE BENDER	1 1/2 - 2"			\$0.00	\$0.00	\$0.00
INDUCTION BEARING HEATER			\$300.00	\$100.00	\$34.00	\$7.00
MILLING MACHINE	'B'		\$600.00	\$200.00	\$67.00	\$14.00
PIPE DIES	SET 3/4 - 2" MACHINE SET	MANUAL	\$200.00	\$67.00	\$23.00	\$5.00
			\$600.00	\$200.00	\$67.00	\$14.00
PIPE DIES HEAD	ALL		\$50.00	\$17.00	\$6.00	\$2.00
PIPE SNAKE			\$200.00	\$67.00	\$23.00	\$5.00

Milton J. Wood Co. Construction Equipment Rental Rates

Category : Pipe Tools

Item	Size	Power	Monthly	Weekly	Daily	Hourly
PIPE THREADER W/ DIE	ALL	ELECTRIC	\$550.00	\$184.00	\$62.00	\$13.00
ROLLING MOTOR	4 HP		\$200.00	\$67.00	\$23.00	\$5.00
TRIPOD THREADER & DIE		ELECTRIC	\$500.00	\$167.00	\$56.00	\$12.00

Category : Pumps

Item	Size	Power	Monthly	Weekly	Daily	Hourly
CENTRIFUGAL	3"	GAS	\$360.00	\$120.00	\$40.00	\$8.00
DIAPHRAGM	3" 4" 4"	GAS GAS DIESEL	\$400.00 \$600.00 \$600.00	\$134.00 \$200.00 \$200.00	\$45.00 \$67.00 \$67.00	\$9.00 \$14.00 \$14.00
DISCHARGE HOSE	3" - 50FT 6" - 50 FT 4" - 50 FT 2" - 50 FT		\$60.00 \$230.00 \$120.00 \$80.00	\$20.00 \$77.00 \$40.00 \$27.00	\$7.00 \$28.00 \$14.00 \$9.00	\$2.00 \$6.00 \$3.00 \$2.00
ELECTRIC	1/2 HP	ELECTRIC	\$270.00	\$90.00	\$30.00	\$6.00
HYDRO TEST PUMP			\$470.00	\$157.00	\$53.00	\$11.00
JET PUMP	3 STAGE - 6"	DIESEL	\$3,400.00	\$1,134.00	\$378.00	\$76.00
PNEUMATIC PUMP	3"		\$420.00	\$140.00	\$47.00	\$10.00
SUBMERSIBLE	1 1/2 TO 2"	ELECTRIC	\$400.00	\$134.00	\$45.00	\$9.00
SUCTION HOSE	3" - 20FT 6" - 25 FT 4" - 20 FT 2" - 20FT		\$80.00 \$260.00 \$140.00 \$60.00	\$27.00 \$87.00 \$47.00 \$20.00	\$9.00 \$29.00 \$16.00 \$7.00	\$2.00 \$6.00 \$4.00 \$2.00

**Milton J. Wood Co.
Construction Equipment Rental Rates**

Category : Safety & Environ.

Item	Size	Power	Monthly	Weekly	Daily	Hourly
AIR FILTER SYSTEM			\$80.00	\$27.00	\$9.00	\$2.00
CALIBRATION KIT			\$140.00	\$47.00	\$16.00	\$4.00
DUST CONTAINMENT			\$600.00	\$200.00	\$67.00	\$14.00
GAS MONITOR			\$700.00	\$234.00	\$78.00	\$16.00
LEAD KIT			\$200.00	\$67.00	\$23.00	\$5.00
SAFETY HARNESS & LANYARD			\$50.00	\$17.00	\$6.00	\$2.00
SCOTT AIR PACK			\$350.00	\$117.00	\$39.00	\$8.00

Category : Sandblaster

Item	Size	Power	Monthly	Weekly	Daily	Hourly
SANDBLASTER-MACHINE	300-350 LB POT 600 LB POT	AIR AIR	\$560.00 \$650.00	\$187.00 \$217.00	\$63.00 \$73.00	\$13.00 \$15.00
SNDBLST-HOSE-HOOD-NOZZ			\$500.00	\$167.00	\$56.00	\$12.00

Category : Trucks & Trailers

Item	Size	Power	Monthly	Weekly	Daily	Hourly
CARS			\$600.00	\$200.00	\$67.00	\$14.00
DUMP	2 - 6 YD 15 YD 20 YD	DIESEL/GAS DIESEL/GAS DIESEL	\$1,800.00 \$2,000.00 \$2,400.00	\$600.00 \$667.00 \$800.00	\$200.00 \$223.00 \$267.00	\$40.00 \$45.00 \$54.00
DUMP - FLATBED	1 1/2 TON	DIESEL/GAS	\$1,800.00	\$600.00	\$200.00	\$40.00
GOLF CART		ELEC/GAS	\$200.00	\$67.00	\$23.00	\$5.00
INDUSTRIAL VEHICLE		GAS	\$500.00	\$167.00	\$56.00	\$12.00
PICKUP MILL	MILL		\$400.00	\$134.00	\$45.00	\$9.00

Milton J. Wood Co. Construction Equipment Rental Rates

Category : Trucks & Trailers

Item	Size	Power	Monthly	Weekly	Daily	Hourly
PICKUP ROAD	ROAD		\$600.00	\$200.00	\$67.00	\$14.00
SERVICE TRUCK	1 TON	DIESEL/GAS	\$750.00	\$250.00	\$84.00	\$17.00
TRACTOR TRUCK		DIESEL/GAS	\$2,200.00	\$734.00	\$245.00	\$49.00
TRAILER	TRI-AXLE		\$325.00	\$109.00	\$37.00	\$8.00
TRAILER - FLATBED			\$550.00	\$184.00	\$62.00	\$13.00
TRAILER - LOWBOY	50 TON		\$650.00	\$217.00	\$73.00	\$15.00
TRAILER - OFFICE	8 X 32 10 X 48 12 X 64		\$175.00 \$200.00 \$300.00	\$59.00 \$67.00 \$100.00	\$20.00 \$23.00 \$34.00	\$4.00 \$5.00 \$7.00
TRAILER - TOOL	ALL		\$200.00	\$67.00	\$23.00	\$5.00
WATER STORAGE TANKER	5000 GAL 8 X 26 FT		\$500.00 \$500.00	\$167.00 \$167.00	\$56.00 \$56.00	\$12.00 \$12.00

Category : Water Equipment

Item	Size	Power	Monthly	Weekly	Daily	Hourly
BARGE			\$500.00 \$500.00	\$167.00 \$167.00	\$56.00 \$56.00	\$12.00 \$12.00
JOHN BOAT	14 FT		\$500.00	\$167.00	\$56.00	\$12.00
OUTBOARD MOTOR	3 - 10 HP 50 HP	GAS GAS	\$300.00 \$600.00	\$100.00 \$200.00	\$34.00 \$67.00	\$7.00 \$14.00
WORK BARGES			\$3,000.00	\$1,000.00	\$334.00	\$67.00

Category : Welding & Cutting

Item	Size	Power	Monthly	Weekly	Daily	Hourly
ARC GOUGE	400 AMP		\$200.00	\$67.00	\$23.00	\$5.00

Milton J. Wood Co. Construction Equipment Rental Rates

Category : Welding & Cutting

Item	Size	Power	Monthly	Weekly	Daily	Hourly
CHOP SAW	18"	ELECTRIC	\$200.00	\$67.00	\$23.00	\$5.00
ELECTRODE OVEN	450 # 10 #		\$100.00 \$200.00	\$34.00 \$67.00	\$12.00 \$23.00	\$3.00 \$5.00
HELI-ARC	ALL	ELECTRIC	\$500.00	\$167.00	\$56.00	\$12.00
PIPE BEVEL SET			\$230.00	\$77.00	\$26.00	\$6.00
PLASMA ARC	MAX 40 MAX 100	AIR ELECTRIC	\$800.00 \$500.00	\$267.00 \$167.00	\$89.00 \$56.00	\$18.00 \$12.00
TIEG WELDER		ELECTRIC	\$500.00	\$167.00	\$56.00	\$12.00
TORCH SET- W/O GASES	COMPLETE		\$250.00	\$84.00	\$28.00	\$6.00
TRACK BURNER		ELECTRIC	\$230.00	\$77.00	\$26.00	\$6.00
WELDER	200-250 AMP 251-350 AMP 350-500 AMP 600 AMP 250-350 AMP 350-500 AMP 600 AMP TO 250 AMP 250-350 AMP 351-500 AMP	GAS GAS GAS GAS DIESEL DIESEL DIESEL ELECTRIC ELECTRIC ELECTRIC	\$440.00 \$550.00 \$600.00 \$700.00 \$500.00 \$600.00 \$700.00 \$225.00 \$250.00 \$350.00	\$147.00 \$184.00 \$200.00 \$234.00 \$167.00 \$200.00 \$234.00 \$75.00 \$84.00 \$117.00	\$49.00 \$62.00 \$67.00 \$78.00 \$56.00 \$67.00 \$78.00 \$25.00 \$28.00 \$39.00	\$10.00 \$13.00 \$14.00 \$16.00 \$12.00 \$14.00 \$16.00 \$5.00 \$6.00 \$8.00
WELDER - 8 PACK	ELECTRIC	ELECTRIC	\$850.00	\$284.00	\$95.00	\$19.00
WELDER - SYNCROARC	250 AMP	ELECTRIC	\$425.00	\$142.00	\$48.00	\$10.00
WELDING LEAD	PER FOOT		\$1.30	\$1.00	\$1.00	\$1.00

EXHIBIT "C"

1. Temporary Courthouse
2. Fernandina Beach Library
3. Hilliard County Building
4. Holly Point Park
5. Hilliard Library
6. Callahan Library
7. Board Room (Yulee County Building)
8. Bryceville Ball Park

EXHIBIT "D"

1. Beach Parks - Peters Point; Burney Road; Scott Road
2. Boat Ramps
3. Ball Parks

A G R E E M E N T

THIS AGREEMENT entered into this 7th day of November, 2001, by and between the **BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA**, a political subdivision of the State of Florida, hereinafter referred to as "Owner", and **MILTON J. WOOD COMPANY**, doing business as (a corporation, a partnership, or an individual), hereinafter referred to as "Contractor".

WITNESSETH: For and in consideration of the payments and agreements hereinafter mentioned, the parties agree as follows:

1. Contractor shall perform all work and furnish all necessary labor, equipment, material, and transportation for "LESSIE ROAD BRIDGE IMPROVEMENTS", NASSAU COUNTY, FLORIDA, hereinafter referred to as the "Work".

2. The Work to Bridge No. 744306 includes, but is not limited to, the shoring up of Bent #10 by tying new 12'x12' pressure treated beams on each side with associated underbracing. All Work is to be performed per Florida Department of Transportation Standard Specifications for Road and Bridge Construction, dated 1991, supplements thereto, when not specifically stated in the Special Provisions, or shown on the plans.

3. The Contractor will commence the Work required by the Contract Documents within ten (10) calendar days after the date of the Notice to Proceed and will SUBSTANTIALLY complete the same within thirty (30) consecutive calendar days, and fully complete the Project in a total of forty-five (45) days after the date of the Notice to Proceed unless the period for completion is extended otherwise by the Contract Documents.

Time is of the essence in the construction of this Project. The Owner will suffer financial damage if this Project is not substantially completed on the date set forth in the Contract Documents. Therefore, the Owner and the Contractor specifically agree that the Contractor shall pay to the Owner the sum of Three Hundred and no/100

Dollars (\$300.00) per calendar day or any part thereof elapsing between the date established as provided in Section 16 of the General Conditions, and the actual date upon which substantial completion is achieved. Moreover, if after sixty (60) calendar days after the date of substantial completion of the Project is achieved, the Project is not fully and finally complete, then the sum of Three Hundred and no/100 Dollars (\$300.00) per calendar day of any part thereof elapsing between the established date of final completion and the actual date of final completion shall be paid to the Owner by the Contractor.

These amounts to be paid to the Owner by the Contractor shall, in no event, be considered as a penalty or otherwise than the consequential and adjusted damages of the Owner because of the delay. Furthermore, the sums per calendar day or any part thereof set forth hereinabove, may be at the sole option of the Owner and may be deducted and retained out of the sums payable to the Contractor. If not so deducted, the Contractor shall remain liable therefore.

4. The Owner has determined and declared the above-named Contractor to be the lowest responsible bidder on the above referenced Project, and has duly awarded this Contract to said Contractor, for the sum named in the proposal, to-wit:

\$21,240.00
(Amount of Proposal)

The Owner shall pay the Contractor for the Work performed as follows: Payment for unit price items shall be at the unit price bid for actual construction quantities measured in place and approved by the Owner or its Resident Project Representative(s). Payment for lump-sum priced items shall be at the lump-sum price bid.

The Owner reserves the right to make additions or deletions to bid quantities and/or portions of the bid at the bid item prices.

5. The Owner will pay the Contractor in a manner and at such times as set forth in the General Conditions such amounts as required by the Contract Documents.

6. The term "Contract Documents" means and includes the following:

- a. Agreement
- b. Certificate of Owner's Attorney
- c. Notice to Proceed
- d. Hold Harmless Agreement

7. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in four (4) copies, each of which shall be deemed an original on the date first above written.


OWNER:

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA



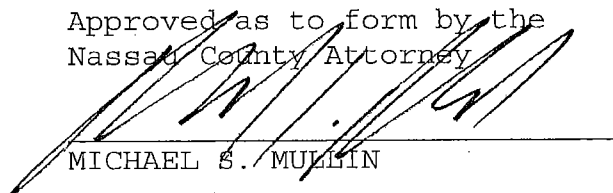
MARIANNE MARSHALL
Its: Chairman

ATTEST:



J. M. "CHIP" OXLEY, JR.
Its: Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney



MICHAEL S. MULLIN

CONTRACTOR:

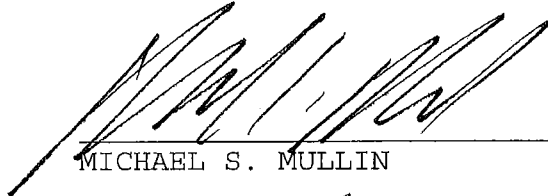


By: _____
Its: _____

CERTIFICATE OF OWNER'S ATTORNEY

I, MICHAEL S. MULLIN, the undersigned, the duly authorized and acting legal representative of Nassau County, do hereby certify as follows:

I have examined the attached contract(s) and performance and payment bond(s) and the manner of execution thereof, and I am of the opinion that each of the aforesaid agreements has been duly executed by the proper parties thereto acting through their duly authorized representative(s); that said representatives have full power and authority to execute said agreement(s) on behalf of the respective parties named thereon; and that the foregoing agreement(s) constitute valid and legally binding obligations upon the parties executing the same in accordance with terms, conditions, and provisions thereof.


MICHAEL S. MULLIN

Date: 11/28/01

NOTE: Delete phrase "performance and payment bond(s)" when not applicable.




Nassau County Public Works
213 Nassau Place
Yulee, FL 32097

Jack D'Amato, Jr., PE
Director of Public Works

MEMORANDUM

TO : Marianne Marshall, Chairman

FROM : Jack J. D'Amato, P.E., Public Works Director 

DATE : November 6, 2001

SUBJECT : Lessie Road Bridge Improvements

The Board of County Commissioners previously approved Milton J. Wood Company to perform improvements to the Lessie Road Bridge in the amount of \$21,240.00. Staff requests that the Board of County Commissioners authorize the Chairman to execute the attached Agreement between the Nassau County Board of County Commissioners and Milton J. Wood Company for said improvements.

FERNANDINA
(904) 491-3606
FAX (904) 491-3611

TOLL FREE
1-800-264-2065 1-800-948-3364

ROAD & BRIDGE
(904) 491-3626 or (904) 845-3610
FAX (904) 845-1230

NOTICE TO PROCEED

To: Milton J. Wood Company Date: November 7, 2001
Post Office Box 52088 Project: Bid No. _____

Jacksonville, Fl 32201

You are hereby notified to commence work in accordance with the Agreement dated the 7th day of November, 2001, on or before the 17th day of November, ²⁰⁰¹~~2000~~, and you are to substantially complete the Work within thirty consecutive calendar days, and fully complete the Project in a total of forty-five days after the date of this Notice to Proceed. The Date of Completion of all Work is therefore December 22, 2001.

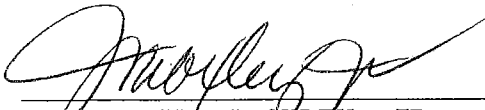
OWNER:

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA



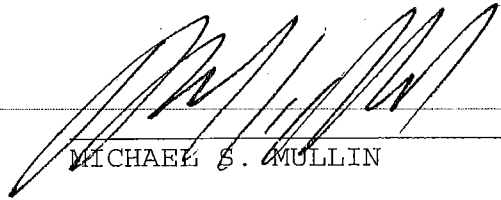
MARIANNE MARSHALL
Its: Chairman

ATTEST:



J.M. "CHIP" OXLEY, JR.
Its: Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney

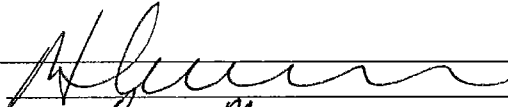


MICHAEL S. MULLIN

ACCEPTANCE OF NOTICE

Receipt of the above Notice To Proceed is hereby
acknowledged by:

Alcon J Wood Co, this 16th day
of November, 2001.

BY: 
Its: By Mr

**ADDENDUM TO AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF COST-PLUS**

This Amendment, dated this 18th day of October, 1999, shall amend the Agreement entered into on August 16, 1999, by and between the Board of County Commissioners of Nassau County, Florida, and Milton J. Wood Company.

WHEREAS, Article 15 of the original Agreement required the parties to mutually agree upon a time frame for the completion of the projects set forth in Exhibit "C" of the original Agreement and for the projects set forth in Exhibit "D" of the Original Contract.

IN WITNESS WHEREOF ARTICLE 15 shall be amended as follows:

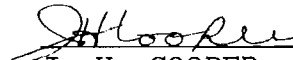
ARTICLE 15 MUTUALLY AGREED UPON TIME FRAME

The parties hereby agree that the attached schedule attached as Exhibit "A" shall be the time frame for the completion of the following buildings/facilities in order to ensure compliance with the Americans with Disabilities Act (ADA) and the Florida Accessibility Guide: Temporary Courthouse; Fernandina Beach Library; Hilliard County Building; Holly Point Park; Hilliard Library; Callahan Library; Board Room (Yulee County Building); and Bryceville Ballpark. Said completion shall be subject to the

following contingencies: Weather; design information; availability of special materials; changes/additions to scope; owner caused delays; timely inspections (as required); and labor availability.


Owner

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



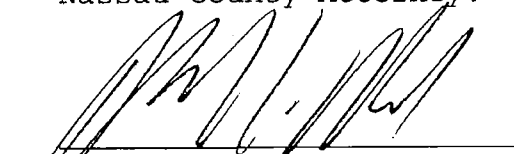
J. H. COOPER
Its: Chairman

ATTEST:




J. M. "CHIP" OXLEY, JR.
Its: Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney:



MICHAEL S. MULLIN

Contractor
MILTON J. WOOD COMPANY



By: Mark S. Wood
Its: President

DATE 8/20/69	DESIGN WFK	MILTON J. WOOD COMPANY	P.O. Box 52088 Jacksonville, Florida 32201	SHEET 1 OF 1
CHECK	JOB NASSAU ADA	FOR PRELIMINARY	JOB NO. 0990338	

PRELIMINARY SCHEDULE ATTACHMENT D

Activity	Start Date	End Date
COURTHOUSE	8/29	9/10
FERNANDINA LIBRARY	9/17	9/24
HILLIARD LIBRARY / HEALTH CNTR	10/1	10/8
HOLLY POINT	10/15	10/22
CALLAHAN LIBRARY	10/29	11/5
BOARD ROOM	11/12	11/19
BONAVILLE PARK	11/26	12/3

EXHIBIT "A"

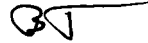


Nassau County Public Works Department
213 Nassau Place
Yulee, Florida 32097

Jack D'Amato, Jr. PE
Director Public Works

MEMORANDUM

To: Dawn Stevenson, Contract Manager

From: Bill Taylor, Traffic Engineering Coordinator 

Date: November 21, 2001

Subject: MOT for Lessie Road Bridge Repair

The traffic Department will supply the following signs for the Lessie Road Bridge Work. The signs will be in place before 7:00 A.M. Monday, November 26, 2001.

1. Install the following advance warning signs at each end of Lessie Road on Wednesday November 21, 2001.

Bridge Work
Temporary Closures
Nov. 26 Through Dec.10

2. Install post mounted work zone signs for lane closure with flaggers at each bridge approach.
3. After the signs are installed the Road & Bridge Department will be responsible for maintaining the work zone signs including covering signs when operations cease, maintaining cones and barricades, lights and batteries as needed.
4. The Road & Bridge Department will be responsible to inspect signs and report any needs for sign replacement to the Traffic Department during the bridge repair operations.

For after-hours sign repair needs contact Cary Silcox (cel -753-1186, H -845-4781).

xc: Jack D'Amato, P.E., Director of Public Works
Mike Patton
Cary Silcox

G:\Traffic\projects\lessiebridge\mot112101.doc

YULEE
(904) 491-3606
FAX (904) 491-3611

TOLL FREE
1 800-948-3364

HILLIARD
(904) 845-3610
(904) 491-3626
FAX (904) 845-1230


NOTICE TO PROCEED

To: MILTON J. WOOD COMPANY Date: November 7, 2001
POST OFFICE BOX 52088 Project: Bid No. _____
JACKSONVILLE, FL 32201

You are hereby notified to commence work in accordance with the Agreement dated the 7th day of November, 2001, on or before the 17th day of November, ~~2000~~, 2001, and you are to substantially complete the Work within thirty consecutive calendar days, and fully complete the Project in a total of forty-five days after the date of this Notice to Proceed. The Date of Completion of all Work is therefore December 22, 2001.

OWNER:

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA



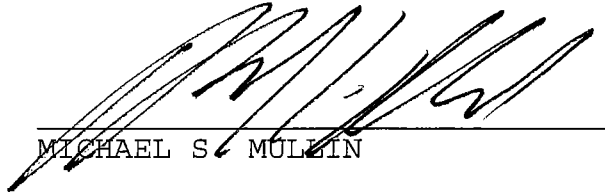
MARIANNE MARSHALL
Its: Chairman

ATTEST:



J. M. "CHIP" OXLEY, JR.
Its: Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney



MICHAEL S. MULLEN

ACCEPTANCE OF NOTICE

Receipt of the above Notice To Proceed is hereby
acknowledged by:

McDon J Wood Co, this 16th day
of Nov, 2001.

By: [Signature]
Its: [Signature]

**NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS**

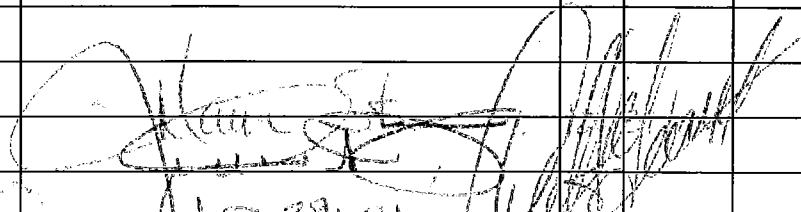
VENDOR NAME / ADDRESS

P.O. Box 4000
FERNANDINA BEACH, FLORIDA 32035-4000

Milton J. Wood
P.O. Box 52088
Jacksonville, FL 32201

REQUISITION

DEPARTMENT
Engineering
J. D. Amato
REQUISITION BY:

VENDOR NUMBER	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	PURCHASE ORDER TOTAL	DISCOUNT TERMS	
<u>4854</u>	<u>2002-166</u>	<u>10/31/01</u>	<u>21,240</u>		
ITEM NO.	DESCRIPTION	QUAN-TITY	UNIT PRICE	AMOUNT	FUND ACCOUNT NUMBER
<u>1</u>	<u>Lessie Road Bridge Repair</u>	<u>1</u>		<u>21,240.00</u>	<u>03405541-5</u> 521000 <u>546540</u>
	<u>to Total</u>			<u>\$21,240.00</u>	
<u>BT- CT-2 Attached</u>					
					

APPROVED BY:

WHITE - Finance Copy
YELLOW - Requisitioner's Copy

Subtotal
 Total



NASSAU COUNTY
 BOARD OF COUNTY COMMISSIONERS
 P.O. BOX 4000
 FERNANDINA BEACH, FLORIDA 32035-4000

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING SLIPS AND PACKAGING

PURCHASE ORDER # 02000166-00 FY 2002
 Page Numbers 1

STATE SALES TAX CERTIFICATION NUMBER:
 55-04-005905-53C
 FEDERAL IDENTIFICATION NUMBER
 59-1863042

VENDOR
 MILTON J WOOD COMPANY, INC.
 P. O. BOX 52088
 JACKSONVILLE, FL 32201

SHIP TO
 ROAD & BRIDGE
 2496 EASTWOOD ROAD
 HILLIARD, FL 32046

Tel 904-353-5527
 Fax 904-353-0043

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	SHIP VIA	TERMS	DEPARTMENT
10/31/01	00454				BRIDGE MAINTENANCE

LN	DESCRIPTION/PART NO.	UNIT	QTY	COST EA.	EXT. PRICE
001	BCC APPRVD 10/08/01 REPAIRS TO LESSIE ROAD BRIDGE 03405541.546540		1.0 EA	21240.00000	21,240.00
				PO Total	21,240.00
	ENCUMBERED				
	NOV 13 2001				
	<i>Naun St</i>				
	<i>12/31/01</i>				

RECEIVED IN GOOD ORDER BY: _____ DATE _____

**PUBLIC WORKS PROJECT INVOICE
APPROVAL FORM**

PROJECT NAME Lessee Road Bridge Repair
PROJECT # N/A
VENDOR Milton J. Wood Company, Inc.
INVOICE # N/A See Attached Invoice
AMOUNT TO PAY \$21,240.00

SIGN AND DATE IN ORDER LISTED

APPROVAL:	SIGNATURE	DATE
Construction Engineer Inspector	<u>N/A</u>	
Professional Engineer	<u>[Signature]</u>	<u>1/3/02</u>
Public Works Administrative Aide	<u>[Signature]</u>	<u>12/31/01</u>
Public Works Director*	<u>[Signature]</u>	<u>1/3/02</u>
Clerk of Courts/Chief Financial Officer		
Finance Dept Operational Supervisor		

*Public Works Director must prepare and attach project progress narrative.

POSTED
1-4-02

Special Instructions:



NASSAU COUNTY
 BOARD OF COUNTY COMMISSIONERS
 P.O. BOX 4000
 FERNANDINA BEACH, FLORIDA 32035-4000

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING SLIPS AND PACKAGING

CHASE 02000158-00 EY 2002
 ORD Page Number: 1

STATE SALES TAX CERTIFICATION NUMBER:
 55-04-005905-53C
 FEDERAL IDENTIFICATION NUMBER
 59-1863042

VENDOR
 MILTON J WOOD COMPANY, INC.
 P. O. BOX 52088
 JACKSONVILLE, FL 32201

SHIP TO
 ROAD & BRIDGE
 2496 EASTWOOD ROAD
 HILLIARD, FL 32046

Tel 904-353-5527
 Fax 904-353-0043

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	SHIP VIA	TERMS	DEPARTMENT
10/31/01	004854				BRIDGE MAINTENANCE

LN	DESCRIPTION/PART NO.	UNIT	QTY	COST EA.	EXT. PRICE
	BCC APPRVD 10/08/01				
001	REPAIRS TO LESSIE ROAD BRIDGE		1.0	21240.00000	21,240.00
	03405541.546540		EA		
					21,240.00
				PO Total	21,240.00

Wain St 12/31/01

RECEIVED IN GOOD ORDER BY: _____ DATE: _____

DATE: 12/05/01

****INVOICE****



INVOICE NO.: A02S045-1

RE: Repairs to Lessie Rd Bridge

TO: Nassau County Board of County Commissioners, P.O. Box 4000, Fernandina Beach, FL 32035-4000

To the best of my knowledge and belief, I certify that the data shown on this Periodic Estimate is correct; that all work has been performed and materials supplied in full accordance with the terms and conditions of the contract documents which are a part of Purchase Order 02000166-00 dated 10/31/01 and all authorized changes thereto; up to and including the last day of the period covered by this estimate and that no part of the "TOTAL AMOUNT NOW DUE" has been received.

(a) Total Amount of Original Contract.....	\$	<u>21,240.00</u>
(b) Total Amount of Contract Supplement.....	\$	<u>0.00</u>
(c) Total Contract Amount [(a) plus (b)].....	\$	<u>21,240.00</u>
(d) Total Amount Earned on Original Contract.....	\$	<u>21,240.00</u>
(e) Total Amount Earned on Contract Supplements.....	\$	<u>0.00</u>
(f) Total Amount Earned [(d) plus (e)].....	\$	<u>21,240.00</u>
(g) Amount Retained.....	\$	<u>0.00</u>
(h) Total Earned Less Retained Percentage [(f) minus (g)].....	\$	<u>21,240.00</u>
(i) Total Previously Approved.....	\$	<u>0.00</u>
(j) TOTAL AMOUNT NOW DUE [(h) minus (i)].....	\$	<u><u>21,240.00</u></u>

I further certify that all claims outstanding against the undersigned Contractor for labor, materials, and expendable equipment employed in the performance of said contract have been paid in full in accordance with the requirements of said Contract, except such outstanding claims as are listed below or on the attached sheet, which statement contains all claims against the Contractor which are not yet paid, including all disputed claims and any claims to which the Contractor has or will assert any defense.

*Number serially starting with No. 1

BY: Warren J. Klecar
TITLE: PROJECT MANAGER WJK

PAYMENT TERMS: Due Net 30	SEND CHECKS TO:	DIRECT ALL CORRESPONDENCE TO:
ck'ed by: <u>[Signature]</u>	Milton J. Wood Company P.O. Box 52088 Jacksonville, FL 32201	Milton J. Wood Company P.O. Box 52088 Jacksonville, FL 32201

03405541-546540
\$21,240.00

PHONE: (904) 353-5527
FAX No.: (904) 353-0043

Warren J. Klecar
12/31/01
received
12-20-01

12/05/01
A02S045-1



PERIODIC PROGRESS PAYMENT:

ORIGINAL CONTRACT AMOUNT: \$21,240.00

ACCOUNT NUMBER	DESCRIPTION		THIS PERIOD COST	TO DATE COST
02000166-00	Repairs to Lessie Rd Bridge	\$21,240.00	\$21,240.00	\$21,240.00
		<hr/>	\$21,240.00	\$21,240.00



21 September 2001

Mr. Jack D'Amato, P.E.
Director of Public Works
Nassau County
213 Nassau Place
Yulee, FL 32097

RE: LESSIE ROAD BRIDGE REPAIR
MJW #0638-01Fa
BY FAX: 904/491-2021

Dear Mr. D'Amato:

We received the revised design for the repair of the Lessie Road Bridge by letter dated 19 September, and made an additional site visit to review the project. Based on this design, we have estimated that the repair cost will be approximately \$21,240. This is based on the following:

- We anticipate working 6-10 hour days, weather permitting;
- During that time, we will need to close the bridge to traffic from time to time for two days. This will be when we utilize a boom truck to help maneuver the beams into place. We will be prepared to move quickly should there be an emergency; otherwise, we anticipate closures for at least 30 minutes at a time.
- While working under the bridge, we will need to have assistance in controlling vehicular speed in the area;
- We will be utilizing a scaffolding methodology under the bridge to raise the beams into place;
- Delivery of the timbers is 2 weeks from release of order;
- We will proceed with the work utilizing the same contractual basis under which we have been working with Nassau County, and by letter authorization release.

CORPORATE OFFICE
540 Phelps St./P.O. Box 52088
Jacksonville, Florida 32201
Telephone 904/353-5527
FAX No. 904/353-0043

GEORGIA OFFICE
4750 New Jesup Hwy./P.O. Box 919
Brunswick, Georgia 31521
Telephone 912/264-9152
FAX No. 912/267-1969

CENTRAL FLORIDA OFFICE
4415 Drane Field Road
Lakeland, Florida 33811
Telephone 863/648-0775
FAX No. 863/646-8006

GENERAL / MECHANICAL CONTRACTOR



We look forward to performing this work for you. Please contact me if additional information is required.

Yours very truly,

MILTON J. WOOD COMPANY

A handwritten signature in black ink, appearing to read "Warren F. Klecan". The signature is written in a cursive style with a large initial "W".

Warren F. Klecan



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
P. O. Box 1010
Fernandina Beach, Florida 32035-1010

November 8, 2001

Nick Deonas
David C. Howard
Vickie Samus
Floyd L. Vanzant
Marianne Marshall

Dist. No. 1 Fernandina Beach
Dist. No. 2 Fernandina Beach
Dist. No. 3 Yulee
Dist. No. 4 Hilliard
Dist. No. 5 Callahan

Mr. Warren Klecan
Milton J. Wood Company
Post Office Box 52088
Jacksonville, FL 32201

JOSEPH M. "Chip" OXLEY, JR.
Ex-Officio Clerk

MICHAEL S. MULLIN
County Attorney

WALTER D. GOSSETT
County Coordinator

Dear Warren:

Enclosed please find an original contract between Nassau County and your firm for the Lessie Road Bridge Improvements Project executed by the Board of County Commissioners on November 7, 2001. Also enclosed are three original Notices to Proceed and we would request that you execute all three originals and return two back to my office in the enclosed self addressed stamped envelope.

Nassau County looks forward to working with your company on this project.

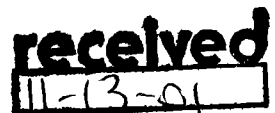
Sincerely yours,

J. M. "Chip" Oxley, Jr.
Ex-Officio Clerk

JMO:jb

Enclosure

CC: Walter D. Gossett, County Coordinator
Jack J. D'Amato, Public Works Director
~~Dawn Stevenson, Project Manager~~



Robyn Mobley

From: Warren Klecan [WKlecan@mjwood.com]
Sent: Thursday, November 29, 2001 12:23 PM
To: Jdamato@nassaucountyfl.com
Cc: nassauroaddept@alltel.net; dstevenson@nassaucountyfl.com
Subject: LESSIE ROAD BRIDGE

Mr. D'Amato,

We will be completed with the Lessie Road Bridge project by 5 PM today. Please contact me if you will want us to review the work with anyone. We would be pleased to provide additional services to you on other bridges, e.g., the guard rails you mentioned, etc. Perhaps some of that miscellaneous work could be added as a change order to the existing.

Thanks,

MILTON J. WOOD COMPANY

Warren F. Klecan

cell 759-6633

office 353-5527

Dawn Stevenson

From: Warren Klecan [WKlecan@mjwood.com]
Sent: Friday, November 16, 2001 9:04 AM
To: Dstevenson@nassaucountyfl.com
Subject: Lessie Road Bridge Repair



LessieRdBridgeLtr.doc (20 KB)

** Proprietary **
** High Priority **

Dear Ms. Stevenson:

This will confirm items discussed in our meeting Thursday afternoon, 15NOV:

In accordance with the provisions of the Agreement, we have commenced work on the referenced project, on or before 17 November. This was accomplished by ordering and receiving certain materials, and by proceeding with some prefabrication and organization of the project.

It is our intent to commence work at the bridge site on 26 November. During the work effort, it will be necessary to close the bridge to traffic for short periods of time, and to also control vehicular speed in the area. This was explained in our proposal letter dated 21 September, copy attached.

It is our understanding that Nassau County will place the required legal advertisement regarding the bridge work, and will also place signs on Lessie Road next week indicating same.

Nassau County will also advise the various emergency services of this work as required, as well as the Sheriff's Department.

Nassau County will also provide flagmen to control speeds etc.

The purchase order number for this project is #2002-116; Milton J. Wood Job #A02S045 MJWCo superintendent on site will be Paul R. Vietze; pager # 920-0635; cell # 307-2568

Warren F. Klecan
Milton J. Wood Company
904/353-5527 OFFICE
904/353-0043 FAX
904/759-6633 CELL
904/920-0870 PAGER