

CS-24-461

NASSAU COUNTY WORK AUTHORIZATION #17

Contract Number:	CM 3815
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:	Creek Park & Sunny Park Repairs
Total Amount of Previous Work Authorizations:	\$2,063,990.72
Amount of this Work Authorization:	\$293,466.25
New Contract Amount including this Work Authorization:	\$2,357,456.97
Funding Source:	03404541-546510

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 180 days from the issuance of this Work Authorization. The parties agree that this Work Authorization shall be considered as the Notice to Proceed.

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:

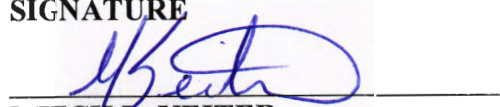
Department Head/Managing Agent:	<u>Doug Podiak</u>	<u>6/17/2025</u>	<u>BD</u>
		Date	
Procurement:	<u>Lanane Holmes</u>	<u>6/20/2025</u>	
		Date	
Office of Management & Budget:	<u>Chris Lacambra</u>	<u>6/17/2025</u>	<u>JP</u>
		Date	
County Attorney:	<u>Denise C. May, Esq., BCS</u>	<u>6/24/2025</u>	<u>aj</u>
	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. "Hupp" Huppmann
Its: Chair
Date: 7/28/2025

**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: 6/20/2025

Jax Utilities Management, Inc.

Exhibit "A"

Estimate

5465 Verna Boulevard
Jacksonville, FL 32205

Date	Estimate #
6/5/2025	070971

Name / Address
Nassau County BOCC 96135 Nassau Place Yulee, FL 32097

				Project
				Estimates
Item	Description	Qty	Rate	Total
	Creek Parke Circle & 32431 Sunny Parke Dr			
001.Mobilization ...	1. Mobilization (Mobilization 15" to 24" pipe or equivalent)	2	4,629.00	9,258.00
009.MOT 2 Lane, ...	9. Maintenance of Traffic (Two Lane, 2-way traffic)	2	2,619.79	5,239.58
187. Asphalt Case X	187. Asphaltic Concrete Pavement Repair (Case X)	323	65.00	20,995.00
189. Concrete Re...	189. Concrete Removal, Haul and Disposal (> 6" depth)	722	17.00	12,274.00
198.A-3 Fill	198. A-3 Fill (Contingency item, delivered, hauled and placed)	58	19.00	1,102.00
206. Curb & Gutter	206. Curb & Gutter (County standard, median, drop, header & Miami)	1,450	35.00	50,750.00
212. Driveway 6"	212. Concrete Driveway (6" Depth)	480	68.00	32,640.00
223.Sod-Common	223. Grass Sod (St. Augustine, Bahia, Bermuda, other common type)	923	12.29	11,343.67
248. Underdrain	248. Underdrain	1,500	71.00	106,500.00
249. Underdrain C...	249. Underdrain Cleanout	10	134.00	1,340.00
250. Underdrain C...	250. Underdrain Connection	6	313.00	1,878.00
171.Wellpoints	171. Wellpoints	37	929.00	34,373.00
173. Pipe Plug 15"...	173. Pipe Plug (15" to 30" or equivalent, install and remove)	60	75.00	4,500.00
194.Crushcrete 6"	194. Crushed Concrete (6" lift)	67	19.00	1,273.00
Chris Newton 904-588-3193		Total		\$293,466.25

Certificate Of Completion

Envelope Id: 92BA1450-4A32-401D-80B3-190542CB6EED

Status: Completed

Subject: Work Auth: Jax Utilities Management, Inc. / Creek & Sunny Park Repairs / \$293,466.25

Source Envelope:

Document Pages: 4

Signatures: 9

Envelope Originator:

Certificate Pages: 7

Initials: 6

Mariah Cheeseborough

AutoNav: Enabled

mcheeseborough@nassaucountyfl.com

EnvelopeId Stamping: Enabled

IP Address: 50.238.237.26

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Record Tracking

Status: Original

Holder: Mariah Cheeseborough

Location: DocuSign

6/16/2025 11:25:57 AM

mcheeseborough@nassaucountyfl.com

Signer Events

Signature

Timestamp

Becky Diden

bdiden@nassaucountyfl.com

Recycle Coordinator

Nassau County BOCC

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 6/16/2025 11:44:26 AM

Viewed: 6/16/2025 1:22:15 PM

Signed: 6/16/2025 1:22:37 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Doug Podiak

dpodiak@nassaucountyfl.com

Facilities Director

Nassau County BOCC

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 6/16/2025 1:22:39 PM

Viewed: 6/17/2025 9:31:39 AM

Signed: 6/17/2025 9:31:48 AM

Electronic Record and Signature Disclosure:

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Tracy Poore

tpoore@nassaucountyfl.com

OMB Admin

Nassau County BOCC

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 6/17/2025 9:31:51 AM

Viewed: 6/17/2025 10:11:56 AM

Signed: 6/17/2025 10:12:58 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

chris lacambra

clacambra@nassaucountyfl.com

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 6/17/2025 10:13:02 AM

Viewed: 6/17/2025 12:30:06 PM

Signed: 6/17/2025 12:31:28 PM

Electronic Record and Signature Disclosure:

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DATE
6/9/2025

Requisition Form

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

96135 Nassau Place Suite 1
Yulee, FL 32097

VENDOR NAME/ADDRESS
JAX Utilities Management, Inc 5465 Verna Boulevard Jacksonville, FL 32205

DEPARTMENT
Public Works / Road Dept

REQUESTED BY
M Cheeseborough / D Marsh

VENDOR NUMBER	PROJECT NAME	FUNDING SOURCE	AMOUNT AVAILABLE	STANDARD PO OR ENCUMBER ONLY	CONTRACT NO.
14835	Creek & Sunny Park Repairs	03404541-546510	\$ 316,380.45	Encumber Contract	CM3815-WA17
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
	Creek Park Circle & 32431 Sunny Park Dr			\$ 0.00	
001	Mobilization (15" to 24" pipe or equivalent)	2.00	\$ 4,629.00	\$ 9,258.00	
009	Maintenance of Traffic (Two Lane, 2-way traffic)	2.00	\$ 2,619.79	\$ 5,239.58	
187	Asphaltic Concrete Pavement Repair (Case X)	323.00	\$ 65.00	\$ 20,995.00	
189	Concrete Removal, Haul and Disposal (> 6" depth)	722.00	\$ 17.00	\$ 12,274.00	
198	A-3 Fill (Contingency item, delivered, hauled	58.00	\$ 19.00	\$ 1,102.00	
	and placed)			\$ 0.00	
206	Curb & Gutter (County standard, median, drop,	1,450.00	\$ 35.00	\$ 50,750.00	
	header & Miami)			\$ 0.00	
212	Concrete Driveway (6" depth)	480.00	\$ 68.00	\$ 32,640.00	
223	Grass Sod (St. Augustine, Bahia, Bermuda, other	923.00	\$ 12.29	\$ 11,343.67	
	common type)			\$ 0.00	
248	Underdrain	1,500.00	\$ 71.00	\$ 106,500.00	
249	Underdrain Cleanout	10.00	\$ 134.00	\$ 1,340.00	
250	Underdrain Connection	6.00	\$ 313.00	\$ 1,878.00	
171	Wellpoints	37.00	\$ 929.00	\$ 34,373.00	
173	Pipe Plug(15" to 30" or equivalent,install & remove)	60.00	\$ 75.00	\$ 4,500.00	
194	Crushed Concrete (6" Lift)	67.00	\$ 19.00	\$ 1,273.00	

ORIGINAL - FINANCE

COPY - DEPARTMENT

Shipping
Total

\$ 0.00
\$ 293,466.25

Department Head

I attest that, to the best of my knowledge, this requisition reflects accurate information, has been reviewed, budgeted for and follows the Nassau County Purchasing Policy.

Doug Podiak

6/17/2025

Office of Management and Budget (signature required if greater than \$1,000.00 for services or if greater than \$5,000 for goods)

I attest that, to the best of my knowledge, funds are available for payment.

Chris Lacambra

6/17/2025

Procurement Director (signature required if greater than \$5,000.00)

I attest that, to the best of my knowledge, this requisition is accurate and necessary and is consistent with the Nassau County Purchasing Policy.

Annexa

6/20/2025

County Manager (signature required if greater than \$100,000.00)

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

[Signature]

6/24/2025

Clerk: UPB
Date: 6/25/2025