

NASSAU COUNTY WORK AUTHORIZATION #19 **CS-24-555**

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:	Timber Creek Storm Replacement
Total Amount of Previous Work Authorizations:	\$2,430,954.02
Amount of this Work Authorization:	\$211,297.46
New Contract Amount including this Work Authorization:	\$2,642,251.48
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 no later than 180 days of execution of 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.

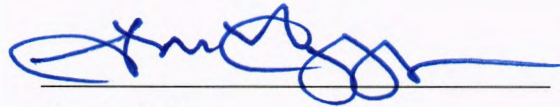
ARTICLE 4. Other Provisions. This Work Authorization shall become a part of the Contract when executed by both parties. Any Work Authorization entered into prior to expiration or termination set forth in the Contract shall continue in effect through the earlier of: (i) the date all of the Services thereunder 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>8/21/2025</u>	
		Date	
Procurement:	<u>Lanessa Helms</u>	<u>8/22/2025</u>	
		Date	
Office of Management & Budget:	<u>Chris Lacambra</u>	<u>8/21/2025</u>	<i>JP</i>
		Date	
County Attorney:	<u>Denise C. May, Esq., BCS</u>	<u>8/28/2025</u>	<i>DM</i>
	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**

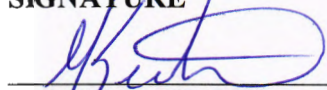


By: A.M. Huppman

Its: Chairman

Date: 9-22-2025

**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: 8/22/2025

Exhibit "A"

Jax Utilities Management, Inc.

5465 Verna Boulevard
Jacksonville, FL 32205

Estimate

Date	Estimate #
5/15/2025	070997

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

				Project
				Estimates
Description	Qty	U/M	Cost	Total
Timbercreek Storm Replacement				
2. Mobilization (Mobilization 30" to 42" pipe or equivalent)	1		10,662.52	10,662.52
7. Mobilization (Asphaltic Concrete Milling > 50 sq. yds.)	1		2,105.40	2,105.40
8. Mobilization (Asphaltic Concrete Paving)	1		2,105.40	2,105.40
12. Maintenance of Traffic (Closure)	1		4,754.09	4,754.09
18. 36" R.C.P.	328	LF	236.17	77,463.76
160. Connect (30" to 42" or equivalent pipe to existing structure)	2	EA	691.00	1,382.00
171. Wellpoints	8	DY	929.00	7,432.00
173. Pipe Plug (15" to 30" or equivalent, install and remove)	5	DY	75.00	375.00
174. Pipe Plug (36" to 54" or equivalent, install and remove)	5	DY	172.00	860.00
187. Asphaltic Concrete Pavement Repair (Case X)	223	SY	65.00	14,495.00
188. Asphaltic Concrete	57	TN	388.00	22,116.00
198. A-3 Fill (Contingency item, delivered, hauled and placed)	54	CY	19.00	1,026.00
199. Stone (No. 57 or equivalent, delivered, hauled and placed)	18	CY	51.00	918.00
Chris Newton 904-588-3193		Total		

Customer Signature

Jax Utilities Management, Inc.
5465 Verna Boulevard
Jacksonville, FL 32205

Estimate

Date	Estimate #
5/15/2025	070997

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

				Project
				Estimates
Description	Qty	U/M	Cost	Total
206. Curb & Gutter (County standard, median, drop, header & Miami)	350	LF	35.00	12,250.00
212. Concrete Driveway (6" Depth)	82	SY	68.00	5,576.00
223. Grass Sod (St. Augustine, Bahia, Bermuda, other common type)	201	SY	12.29	2,470.29
254. Additional Depth Beyond 4ft	68.88	LF	650.00	44,772.00
210. Concrete Handicapped Ramp (5" depth)	6	SY	89.00	534.00
Chris Newton 904-588-3193			Total	\$211,297.46

Customer Signature _____