



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

Estimate

Date	Estimate #
5/5/2025	070912

City of Green Cove Springs
321 Walnut Street
Green Cove Springs, FL 32043

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		Project	
		Estimates	
Description	Qty	Rate	Total
Palmetto Street			
A1. Site Preparation (19) Percent of Total Work Performed Not Including Mobilization, Site Prep, MOT, & Message Boards	0.17	99,804.03	16,966.69
A3. Mobilization (30" to 42" pipe or equivalent)	1	10,662.00	10,662.00
A9. Mobilization (Asphaltic Concrete Paving)	1	2,105.00	2,105.00
A10. Maintenance of Traffic (Two Lane, 2-way traffic)	1	2,987.00	2,987.00
A63. 30" P.P HP Storm Pipe	180	132.00	23,760.00
A129. Connect (30" to 42" or equivalent pipe to existing structure)	2	863.00	1,726.00
A137. Pipe Coupling (24" to 36" or equivalent)	2	660.00	1,320.00
A140. Well Points (>8' deep)	21	712.00	14,952.00
A141. Bypass Pumping (>4" suction/discharge)	21	467.00	9,807.00
A143. Pipe Plug (15"-30" or equivalent, install and remove)	21	93.75	1,968.75
A157. Asphaltic Concrete Pavement Repair (Case X)	75	68.00	5,100.00
A158. Asphaltic Concrete	32	485.00	15,520.00
Jody Pickett 904-517-2717	Total		

Signature



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Description	Qty	Rate	Total
A160. Asphalt Milling (1.5" Depth)	290	19.77	5,733.30
A168. A-3 Fill (Contingency item, delivered, hauled and placed)	36	19.42	699.12
A176. Curb & Gutter (City Standard, Median, Drop, Header & Miami)	200	43.77	8,754.00
A178. Concrete Sidewalk (5" Depth)	28	68.00	1,904.00
A180. Concrete Handicapped Ramp (5" depth)	10	89.00	890.00
A193. Grass Sod (St. Augustine, Bahia, Bermuda, other common type)	250	10.51	2,627.50
A212. Pavement Markings (Thermoplastic Stripes and Stop Bars, all colors)	60	4.32	259.20
A169. Stone (No. 57 or equivalent, delivered, hauled and placed)	36	62.00	2,232.00
B282. Wastewater Piping Furnish and Install - 8" PVC SDR26 Pipe, Push on joint. 4'-8' depth	26	61.36	1,595.36
B292. Lateral Connections at Wastewater Main, 8" Main	1	955.80	955.80
Jody Pickett 904-517-2717		Total	\$132,524.72

Terms and Conditions: Payment due upon completion of work, or at the option of Jax Utilities Management, Inc. (JUM) 30 days after invoice for completed job or interim progress billing. It is understood and agreed by the parties that JUM is entitled to receive payment for all work, labor, materials, and equipment furnished and performed hereunder when invoiced to customer. In the event any payment is not paid when due, JUM reserves the right to terminate this agreement and shall be entitled to recover all charges for which payment is sought. Customer hereby authorizes any Attorney at Law for JUM in an action on this agreement in any court of law in the county where contractor resides for the recovery of any amount due hereunder together with interest at the rate of 1 ½ % per month plus attorney fees and court costs
THIS PROPOSAL IS VALID FOR 60 DAYS FROM THE DATE SPECIFIED ABOVE

Signature _____