



Jax Utilities Management, Inc.

8812 Alton Avenue
Jacksonville, Florida 32211

Invoice

Date	Invoice #
3/3/2021	19/2010792D

Bill To
City of Green Cove Springs Attn: Greg Bauer 321 Walnut Street Green Cove Springs, FL 32043

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/3/2021			

Quantity	Item Code	Description	Price Each	Amount
		GCS Community Center Improvements ***Partial Billing****		
0.5	001. Site Prep	Site Preparation	41,429.62	20,714.81
0.5	002. MOT	Maintenance of Traffic	5,913.00	2,956.50
0.5	003. Misc. Non-Bi...	Miscellaneous - Testing, Pond, Excavation, Install (2) H/C Signs, Install (2) Van Accessible Plates, Install (2) R1-1 36"x36" Signs, Install (2) R5-1 30"x30" Signs, (2) Thermo Handicap Stalls, (17) White Thermo DOT Arrows, & (45) 6' Concrete Wheel Stops	51,718.66	25,859.33
0	215.Asphaltic Conc...	215. Asphaltic Concrete	257.60	0.00
730	217.Asphalt Mill 1...	217. Asphalt Milling (1.5" Max Depth)	11.04	8,059.20
1,912.5	218.Limerock 6" Lift	218. Limerock (6" Lift)	12.88	24,633.00
102.75	234. Curb & Gutter...	234. Curb and Curb and Gutter (16" to 18")	28.52	2,930.43
0	239.H/C Ramp	239. Concrete Handicapped Ramp (5" Depth)	68.08	0.00
0	240.Det Warning S...	240. Detectable Warning Surface	20.24	0.00
6.75	244.Misc Conc No...	244. Miscellaneous Concrete (Non-reinforced) - Weir	266.80	1,800.90
300	252. Grass Sod Bahia	252. Grass Sod (Bahia)	4.60	1,380.00
5.5	245.Misc Conc Rei...	245. Miscellaneous Concrete (Reinforced) - Dumpster Pad	625.60	3,440.80
0	263.Temp Roadwa...	263. Temporary Painted Roadway Stripe (4" yellow / white)	4.60	0.00

Charles Freshwater ... Office:855-0111 Cell:813-3534

Total



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Quantity	Item Code	Description	Price Each	Amount
0	264.Perm Thermo ...	264. Permanent Thermoplastic Roadway Stripe (4" yellow/white)	4.60	0.00
0	267.Temp Stop Bar	267. Temporary Painted Stop Bar (24" White)	3.68	0.00
0	268.Perm Stop Bar	268. Permanent Thermoplastic Stop Bar (24" White)	12.88	0.00

Steve Thomas
3-3-2021

Charles Freshwater ... Office:855-0111 Cell:813-3534	Total	\$91,774.97
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