CS-21-295

#### **CHANGE ORDER APPROVAL FORM**

9/13/2022

PROJECT: NAU Renewal of CUP No. 50087 CHANGE ORDER NUMBER: CO01

DATE: 9/9/22

CONTRACT NUMBER: CM2786 WORK AUTHORIZATION NUMBER: WA10

TO CONTRACTOR: Florida Governmental Utility Authority

Account No(s). 71500536-531000

Description: The FGUA shall assist the County in responding to the ST. Johns River Water Management District (SJRWMD) Request for Additional Information (RAI) associated with NAU Consumptive Use Permit Application 50087-8. These services shall include:

(a) Preparation of a written response to address Items 1-9 as identified on the SJRWMD RAI dated January 28, 2022, and subsequent extensions.

Reason for Change Order: As noted in the original work authorization CM2786-WA10, the extent of questions SJRWMD reviewers may ask was unknown until the application was submitted. A \$7,500 contingency for RAI response was included in the original work authorization. The \$3,931.00 amount associated with this change order represents the amount beyond the \$7,500 contingency initially included in the original work authorization. A time extension is also necessary to address the RAI items.

| 0                 |  |  | The second second second  |  |   |
|-------------------|--|--|---|--|---|
|                   |  | _  |   |  |   |
| Amount of this Ch | ange Order (Add)   |  | 3,931.00  |  |   |
|                   |  |  |   |  |   |
|                   |  | Drawious Final   |   | 0/2022   |   |
|                   |  |  |   |  |   |
| New Substantial C | ompletion: <u>01/25/2025</u>   | New Final Con  | pietion: <u>01/25/20</u>  | 123  |   |
| APPROVED BY:      | Marshall Eyem  | ian  | DATE:   | 9/13/2022  |   |
|                   | Department Head  |  | _   |  |   |
|                   | Lanau Helmou   | DATE:  | 9/14/2022   |  |   |
|                   | Procurement Department   |  | _   |  |   |
| APPROVED BY:      | cluris lacambra  |  | DATE:   | 9/14/2022  |   |
| 2022              | Office of Management and Bu  | udget  |   |  |   |
| APPROVED BY:      | Denise C. May  |  | DATE: _   | 9/14/2022  |   |
|                   | County Attorney's Office   |  |   |  |   |
| APPROVED BY:      |  |  | DATE:   | 9/14/2022  |   |
|                   |  | Manager  | _   |  |   |
| APPROVED BY:      | N/A  |  | DATE:   |  |   |
|                   | Jeff Gray, Chairman  |  |   |  |   |
|                   |  |  |   |  |   |
| ATTEST:           | N/A  |  | DATE  |  |   |
|                   | Net Change by Pre Contract Sum Prio Amount of this Ch New Contract Sum The Contract Time Previous Substanti New Substantial C APPROVED BY: APPROVED BY: APPROVED BY: APPROVED BY: APPROVED BY: | Net Change by Previous Change Order/Suppleme Contract Sum Prior to This Change Order | Net Change by Previous Change Order/Supplemental Agreement. Contract Sum Prior to This Change Order | Net Change by Previous Change Order/Supplemental Agreement. \$\text{0.00}\$ \\ Contract Sum Prior to This Change Order | Net Change by Previous Change Order/Supplemental Agreement. \$\frac{0.00}{31,404.00}\$  Amount of this Change Order (Add) |

#### **CHANGE ORDER REQUEST FORM**

| NAU Renewal of CUP No. 50087 PROJECT  |                        | No. 01   |  |  |
|---|------------------------|--|--|--|
| 09/09/2022  |                        |  |  |  |
| NASSAU COUNTY BOARD OF COUNTY<br>COUNTY Contract / Purchase Order No.<br>CONTRACTOR: Florida Governmental | CM2786-WA10            | ENGINEER / ARCHITECT: N/A  |  |  |
| The undersigned parties agree to am contract value by \$3,931.00.   | end this Contract to a | dd an additional 265 days to the contract time and increase th       |  |  |
| Attachments: Change Order Summa   | ary and Supporting [   | Docs   |  |  |
| CHANGE IN CONTRACT PRICE:   |                        | CHANGE IN CONTRACT TIMES:  |  |  |
| Original Contract Price \$ 31,404.00  |                        | Original Contract Times 349 days (substantial completion) 04/30/2022 |  |  |
|   |                        | Ready for Final Payment: 349 days (final completion)                 |  |  |
|   |                        | 04/30/2022 (days and dates)  |  |  |
| Net change from previous Change Orders Noto No  |                        | Net change from previous Change Orders Noto No                       |  |  |
| s <u>0.00</u>   |                        | (days)   |  |  |
| Contract Price prior to this Change Order   |                        | Contract Times Prior to this Change Order                            |  |  |
| \$ 31,404.00  |                        | Substantial Completion: <u>349 days / 04/30/2022</u>                 |  |  |
|   |                        | Ready for Final Payment: 349 days / 04/30/2022 (days and dates)      |  |  |
| Net Increase (decrease) of this Change Order  |                        | Net Increase (decrease) of this Change Order 265 days                |  |  |
| \$ <u>3,931.00</u>  |                        | (days)   |  |  |
| Contract Price with all approved Change Orders  |                        | Contract Times with all approved Change Orders                       |  |  |
| \$ <u>35,335.00</u>   |                        | Substantial Completion: 614 days / 01/25/2023                        |  |  |
|   |                        | Ready for Final Payment: 614 days / 01/25/2023 (days and dates)      |  |  |
| RECOMMENDED:  | APPROVED:              | ACCEPTED:  |  |  |
| Ву:   | Ву:                    | Ву:  |  |  |
| Engineer/Architect (Authorized Signature) COUNTY (Authorized Signature)                                   |                        | gnature) Contractor (Authorized Signature)                           |  |  |
| Date: Date:   |                        | Date:  |  |  |

## **Change Order Summary and Supporting Docs**

The FGUA shall assist the County in responding to the St. Johns River Water Management District (SJRWMD) Request for Additional Information (RAI) associated with NAU Consumptive Use Permit Application 50087-8. These services shall include:

a) Preparation of a written response to address Items 1-9 as identified on the SJRWMD RAI dated January 28, 2022, and subsequent extensions.

As noted in the original work authorization CM2786-WA10, the extent of questions SJRWMD reviewers may ask was unknown until the application was submitted. A \$7,500 contingency for RAI response was included in the original work authorization. The \$3,931.00 amount associated with this change order represents the amount beyond the \$7,500 contingency initially included in the original work authorization. At time extension is also necessary to address the RAI items.

# FGUA / Tetra Tech Work Authorization for NAU CUP Renewal No. 50087 RAI #1 Response

DocuSign Envelope ID: D09915FC-78E2-4356-88C0-A9529B94CE63



#### **FGUA Operations Office**

Government Services Group, Inc. 280 Wekiva Springs Rd., Ste 2070 Longwood, FL 32779-6026

> (877) 552-3482 Toll Free (407) 629-6900 Tel (407) 629-6963 Fax

#### NOTICE TO PROCEED

April 28, 2022

Jon D. Fox Tetra Tech, Inc. 201 East Pine Street, Suite 1000 Orlando, FL 32801

RE:

FGUA Nassau Amelia Utility System;

Engineering Services for Nassau County - Response to Request for Additional Information of CUP # 5008

FGUA Work Authorization: TT 21-04

**FGUA Project No. OPEX** 

Dear Mr. Fox:

Please consider this your Notice to Proceed with the above referenced work authorization. One (1) copy of the fully executed work authorization is attached for your files.

All work contained in the attached work authorization shall be completed in accordance with the project schedule outlined in the work authorization.

If you have any questions in this regard, please do not hesitate to contact me.

Sincerely,

#### FLORIDA GOVERNMENTAL UTILITY AUTHORITY

- Docusigned by

steve spratt

Stephen M. Spratt, System Manager

#### **FGUA Board of Directors**

KEN CHEEK, P.E. Chair Citrus County / PAM KEYES, P.E. Vice Chair Lee County / SHANE PARKER, P.E. Hendry County / TAMARA
RICHARDSON, P.E. Polk County / MiCHAEL CARBALLA, P.E. BCEE, Pasco County / Jody Kirkman, P.E., Marion County/ Robert Companion P.E.,
Nassau County/ Heidi Petito, Flagler County

# Work Authorization No. TT 21-04 Amendment No. 1

Professional Services Agreement Between the
Florida Governmental Utility Authority (FGUA),
a legal entity and public body created by Interlocal agreement pursuant to Section
163.01(7), Florida Statutes
and
Tetra Tech, Inc. (Tetra Tech)

Nassau Amelia Utilities, Nassau County, FL Response to Request for Additional Information of CUP #50087

#### A. SUMMARY OF SERVICES TO BE RENDERED

Under Work Authorization TT 21-04 Tetra Tech, Inc provided the necessary professional services to prepare and submit the consumptive use permit (CUP) application for the Nassau Amelia Utilities system within Nassau County, Florida. On January 28, 2022, the St. Johns River Water Management District (District) issued a request for additional information (RAI), which is attached for reference. FGUA and Tetra Tech subsequently reviewed the items with the District to clarify what would be expected on the RAI response. Tetra Tech will prepare the RAI response Items 1-9, of which are considered to be beyond the original scope of services for Work Authorization TT 21-04 and are subject to additional compensation.

Work Authorization TT 21-04 Amendment No. 1 covers the additional costs associated with the information described below.

| Item #1 | FGUA will provide the requested shapefiles for the current and projected service area boundaries. Tetra Tech will review the provided data and |
|---------|--|
|         | prepare a response.  |
| Thom #2 | ECHA will provide the requested changiles for the gureent and projected  |

- Item #2 FGUA will provide the requested shapefiles for the current and projected potable and reclaimed lines. Tetra Tech will review the provided data and prepare a response.
- Item #3 FGUA will need to determine if they would like to keep or remove the proposed well within the CUP application. Tetra Tech will review the provided data and prepare a response.
- Item #4 FGUA will provide the requested coordinates for each active, proposed, and monitoring well. Tetra Tech will review the provided data and prepare a response.
- Item #5a 5b FGUA will need to approve the Impacts Analysis Task 2 from the original Work Authorization 21-04 so that Tetra Tech can complete the NSFEG impact evaluation.

The District has also requested the use of the KHTM model to evaluate impacts to Lakes Brooklyn and Geneva as well as the Suwanee District MFLs. These evaluations will require additional funding from the original request in order to prepare a complete response.

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Item #6

and FGUA to prepare a more complete water conservation plan.

Item #7a - 7f

Tetra Tech will review the BEBR projection data and provide an in-depth summary. FGUA will provide documentation for ERC values and areas within the service area boundary anticipated to be developed within the next 20-years. If FGUA cannot provide documentation for ERC values Tetra Tech can provide costing to complete this request.

Tetra Tech will review the provided data and prepare a response.

Item #8

Tetra Tech will review the historical FGUA reclaimed data against the District FN-50s provided from the receiving golf courses. Tetra Tech will

District EN-50s provided from the receiving golf courses. Tetra Tech will estimate projected reclaimed demand and compare these values with the amount of water each golf course anticipates is needed per the CUP. Based on this data Tetra Tech will prepare a response.

Tetra Tech will work with the District Water Conservation Coordinator

Item #9 Based on the results from the information for Item #8 and any additional information provided from FGUA, Tetra Tech will provide a response.

Tetra Tech can submit the RAI response on behalf of FGUA, as it has done on other CUP related submittals, or it can prepare a submittal package for FGUA to submit directly to the District. All regulatory fees (if necessary) will be paid by FGUA.

Professional services described herein will be performed in accordance with FGUA and Tetra Tech, Inc. Contract for Consulting/Professional Services dated July 20, 2017.

#### **B. PROJECT COST**

| Task | Task Description                                    | Cost    |  |
|------|---|---------|--|
| 3.01 | RAI Response Meeting w/ District                    | \$1,002 |  |
| 3.02 | Service Area & Well Information Tasks (Items 1 - 4) | \$490   |  |
| 3.03 | KHTM Model Task (Item 5a-b)                         | \$2,813 |  |
| 3.04 | Water Conservation Task (Item 6)                    | \$715   |  |
| 3.05 | Projection Demand Task (Item 7a-f)                  | \$2,369 |  |
| 3.06 | Reclaimed Projection Demand Tasks (Items 8 - 9)     | \$1,449 |  |
| 3.07 | Document Preparation                                | \$1,261 |  |
| 3.08 | Teleconference, Meetings, & Project Coordination    | \$1,332 |  |

Lump Sum Total \$11,431.00

#### C. PROJECT SCHEDULE

The response is anticipated to be submitted within 180-days from receipt of the RAI by July 27, 2022. Should an extension be necessary Tetra Tech will submit the request to the District before this deadline.

DocuSign Envelope ID D09915FC-78E2-4356-88C0-A9529B94CE63

D. NOTICE/PROJECT MANAGER OF CONSULTANT

Tetra Tech, Inc.

Joh D. Fox, Operations Manager 201 East Pine Street, Suite 1000 Orlando, FL 32801 407.839.3955 steve spratt

Stephen M. Spratt, System Manager Florida Governmental Utility Authority 280 Wekiva Springs Road, Suite 2070 Longwood, Florida 32779

Certification that Sufficient Funds are Available:

Mickey Joseph 6509188A08834D7

Mickey Joseph Chief Financial Officer Will Fontaine

William Fontaine Operations Manager

Dated this 28th day of April , 2022

### **SJRWMD RAI and Extensions**



7775 Baymeadows Way . Suite 102 . Jacksonville, FL 32256 . 904-730-6270 . www.sjrwmd.com

January 28, 2022

Miguel Garcia Tetra Tech, Inc. 201 East Pine Street, Suite 1000 Orlando, FL 32801 Sent via eMail: miguel.garcia@tetratech.com

RE:

Nassau Amelia Utilities, Consumptive Use Permit application 50087-8

Nassau County, Florida

Request for Additional Information

Dear Mr. Garcia,

Thank you for submitting the consumptive use permit (CUP) application on December 29, 2021, to the St. Johns River Water Management District. The District has reviewed the application and has determined that additional information is needed in order to complete the application.

Specifically, the following information is needed:

- Please provide a GIS shapefile of the current and projected service area boundaries for Nassau Amelia Utilities. [Section 2.2.2.3 of the Applicant's Handbook: Consumptive Uses of Water (August 29, 2018)] (A.H.)
- Please provide a GIS shapefile of the current and projected potable and reclaimed lines for Nassau Amelia Utilities. [Section 2.2.2.3 A.H.]
- The current application lists the wells outlined in the table below. Please provide an update on plans for construction of proposed well 4-Al (Station 33942). [Section 2.1.1 A.H.]

| Station<br>ID | Station<br>Name | Casing<br>Diameter<br>(in) | Casin<br>g<br>Depth | Total<br>Depth<br>(ft) | Source | Station<br>Status    | Pump<br>Capacity<br>(gpm) |
|---------------|-----------------|----------------------------|---------------------|------------------------|--------|----------------------|---------------------------|
| 11419         | 1-AI            | 12                         | 492                 | 1016                   | UFA    | Active               | 1275                      |
| 11420         | 2-AI            | 16                         | 499                 | 759                    | UFA    | Active               | 1250                      |
| 33941         | 3-AI            | 16                         | 500                 | 1000                   | UFA    | Active               | 1250                      |
| 33942         | 4-AI            | 16                         | 500                 | 1000                   | UFA    | Proposed             | 1500                      |
| 34637         | 5-MW            | 4                          | 500                 | 750                    | UFA    | Active<br>Monitoring |                           |

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Ryan Alwood

VEHCHEACH

Douglas Burne

Cole Oliver

Janet Price

Nassau Amelia Utilities January 28, 2022

50087-8

- Please provide a map showing the location of each active, proposed, and monitoring wells, and associated GPS coordinates. [Section 2.1.1 A.H.]
- 5. Please demonstrate the proposed withdrawals will not:
  - Reduce a flow or level below any minimum flow or level established by the District or the Department of Environmental Protection pursuant to Section 373.042 and 373.0421, F.S.; or
  - Cause harmful hydrologic alterations to natural systems, including wetlands or other surface waters; or

Please include the results of all groundwater modeling simulations and groundwater modeling files used for these evaluations. [Section 2.3 A.H.]

- 6. Please submit an updated water conservation plan. As part of the water conservation plan document, please refer to section 2.2.2.5.1.A Standard Water Conservation Plan, in the Applicant's Handbook and address how each component of the rule is being and will be met by Nassau Amelia Utilities. Include the timeframes for initiating each water conservation activity, the frequency, duration and future implementation of these initiatives and programs focusing on Nassau Amelia Utilities' vision for the future. [Section 2.2.2.5 and 2.3(a) A.H.]
- 7. The District's Water Supply Planning projections show this service area is near built-out with a water demand of 1.48 mgd through the 2040 planning horizon. Based on this data, additional information is needed to support the requested water use allocation. Please provide the information below relating to the water use projections:
  - a. The permit application shows the BEBR projection percentages for each five-year interval; however, the calculated population in the table does not appear to match the projection percentages provided. Provide clarification on the calculations using the BEBR Medium projection percentages to determine future number of active residential connections.
  - b. Identify areas within the service area that can and are anticipated to be developed.
  - c. Provide a timeline for each development project noted in the application that indicates when the development is anticipated to begin and when it will be completed.
  - d. Provide a map showing the parcels slated for development or redevelopment with any additional information such as permits which have already been issued and/or development plans for the site. Please provide these items for the entire permit duration.
  - e. Provide documentation and citations supporting the equivalent residential connection (ERC) values that were used in the calculations.
  - Provide revised water use projections (sections E-2 and E-3) based on any updates or changes to the water use projections.

[Section 2.2.2 and 2.3(a) A.H.]

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Ron Howse, TREASURER COCOA

Ryan Atwood MOUNT DORA

VERO SEACH

Douglas Burnett ST AUGUSTINE Cole Oliver MERRIT I ISLAND Janet Price FERNANDINA BEACH Nassau Amelia Utilities January 28, 2022

50087-8

- 8. Provide projections for amount of reclaimed water projected to be distributed to all existing and new reclaimed water recipients over the next 20-years. [Section 2.3(e) A.H.]
- 9. Provide information explaining any methodologies used to ensure reclaimed water recipients are using the reclaimed water in an efficient manner to ensure greater availability of the reclaimed water by all customers. [Section 2.3(e) A.H.]
- 10. District staff are available to meet to discuss the RAI to facilitate responses and resolutions. Staff are also available to pre-review draft responses to more efficiently complete the permit application and resolve the questions above.

District rules require applicants to submit the requested information within 90 days from receipt of the Request for Additional Information. If a response is not received within this time frame, District staff will administratively deny the permit application pursuant to Rule 40C-1.1008(1), F.A.C. If more than 90 days is needed to respond, a written request may be submitted for additional time. The request should specify the reason the extension is necessary, and the amount of additional time requested.

The response or additional information can be submitted via the district's e-Permitting portal located at www.sjrwmd.com/permitting, via email to applicationsupport@sjrwmd.com, by mail, or by contacting the reviewing hydrologist listed below.

Thank you for your cooperation. If you have any questions, please contact me at 904-448-7925 or tclohisy@sirwmd.com.

Sincerely,

Tim Clohisy Hydrologist Division of Regulatory Services

Regulatory File

**Christopher Couch** Sent via eMail: ccouch@govmserv.com



April 19, 2022

Paula Presley, PG Supervising Hydrologist Bureau of Water Use Regulation St. Johns River Water Management District 7775 Baymeadows Way, Suite 102 Jacksonville, FL 32256

Subject:

Request for Time Extension Request for Additional Information FGUA – Nassau Amelia Utilities Consumptive Use Permit 50087

Tt #:

200-80926-21004

Dear Ms. Presley:

On behalf of Florida Governmental Utility Authority (FGUA), Tetra Tech respectfully requests that the St. Johns River Water Management District extend by 90 days the response date for the above-referenced Request for Additional Information. The additional time is needed to compile the information requested in the RAI, prepare an updated projected demand, conduct groundwater modeling at the requested projected demand, and prepare responses to the RAI questions. Based on our calculations, if our request is granted our response will be due in your office on Wednesday, July 27, 2022. We appreciate your consideration of this request, and if you have any questions please call me at your convenience.

With best regards,

Tetra Tech, Inc.

Miguel Garcia, PG, PMP Project Manager

c: Christopher Couch, FGUA
William Fontaine, FGUA
Charles Drake, PG, Tetra Tech
Brook Wood, Tetra Tech
Bruce Lafrenz, PG, Tetra Tech
Anna Lee Woodson, PG, Tetra Tech

Tetra Tech, Inc.

Tel 40 PRIV 1955 Fax 4.7 E19 3790 WWW IS

#### **Christopher Couch**

From:

Timothy Clohisy <TClohisy@sjrwmd.com>

Sent:

Tuesday, April 19, 2022 3:42 PM

To:

Longest, Brook; Paula Presley; Edmund Ulrich

Cc: Subject: Christopher Couch; Garcia, Miguel; Woodson, AnnaLee RE: Nassau Amelia Utilities, CUP 50087 - RAI Extension Request

Hi Brook,

Thank you for sending the request. The District has granted the new RAI due date of July 27, 2022.

Please let us know if you have any other questions while working on the RAI.

Thanks.

Tim Clohisy

Hydrologist

Bureau of Water Use Regulation

St. Johns River Water Management District Jacksonville Service Center

7775 Baymeadows Way, Suite 102 • Jacksonville, FL 32256

Office: (904) 448-7925 Email: tclohisy@sjrwmd.com Website: www.sjrwmd.com

Connect with us: Newsletter, Facebook, Twitter, Instagram, YouTube, Pinterest



From: Longest, Brook < Brook. Wood@tetratech.com>

Sent: Tuesday, April 19, 2022 3:35 PM

To: Paula Presley <ppre>com>; Timothy Clohisy <TClohisy@sjrwmd.com>; Edmund Ulrich
<EUlrich@sjrwmd.com>

Cc: Christopher Couch <ccouch@govmserv.com>; Garcia, Miguel <Miguel.Garcia@tetratech.com>; Woodson, AnnaLee <AnnaLee.Woodson@tetratech.com>

Subject: Nassau Amelia Utilities, CUP 50087 - RAI Extension Request

Paula and Tim.

Attached is the Nassau Amelia Utilities CUP No. 50087 RAI extension request for 90 days with a new due date of Wednesday, July 27, 2022. Please let us know if you need anything further from us on this matter.

Thank you,

J. Brook (Wood) Longest | Hydrogeologist

Direct +1 (407) 480-3947 | Cell +1 (407) 490-6943 | Main +1 (407) 839-3955 | Fax +1 (407) 839-3790 |

brook.longest@tetratech.com



Michael A. Register, P.E., Executive Director

7775 Baymeadows Way . Suite 102 . Jacksonville, Fl. 32256 . 904-730-6270 . www.sjrwmd.com

July 22, 2022

Miguel Garcia, PG, PMP 201 E Pine St. Suite 1000 Orlando, FL 32801

RE:

Florida Governmental Utility Authority - Nassau Amelia Utilities

Consumptive Use Permit: 50087-8

Nassau County

**RAI Extension Response** 

Dear Mr. Garcia,

The District received an email on July 22, 2022, requesting additional time to respond to the District's Request for Additional Information (RAI) dated January 28, 2022. The extension is needed to prepare an updated projected demand, conduct groundwater modeling at the requested projected demand, and prepare responses to the RAI questions.

The District is granting an extension that will expire on October 25, 2022.

If additional time beyond the October 25, 2022, deadline is required for completion of the response, please submit an additional extension request prior to October 25th.

If you have any questions, please contact me at (904) 448-7925 or tclohisy@sjrwmd.com.

Sincerely,

Tim Clohisy, Hydrologist

Division of Water Supply Planning and Assessment

cc: Regulatory File

GOVERNING BOARD

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