

CHANGE ORDER APPROVAL FORM

PROJECT: American Beach Water and Sewer District

CHANGE ORDER NUMBER: 2

DATE: 2/23/24

CONTRACT NUMBER: CM3171

TO CONTRACTOR: U.S. Water Services Corporation

Description; Contractor providing labor materials and equipment to carry out the American Beach Well and Septic Phase Out Project.

Reason for Change Order: Provide labor, equipment and materials required to recocile unit price items quantities within the American Beach Well and Septice Phase Out Project.

Original Contract Sum.....	\$	<u>7,831,538.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>42,133.60</u>
Contract Sum Prior to This Change Order.....	\$	<u>7,873,671.60</u>
Amount of this Change Order (Add).....	\$	<u>321,240.40</u>
New Contract Sum Including this Change Order.....	\$	<u>8,194,912.00</u>

The Contract Time will be increased 14 days
 Previous Substantial Completion: 12/08/24 Previous Final Completion: 01/07/24
 New Substantial Completion: 12/22/23 New Final Completion: 01/21/24

APPROVED BY: Chris Lacambra DATE: 2/23/2024
 Department Head/Managing Agent

APPROVED BY: Janice Helms DATE: 2/23/2024
 Procurement

APPROVED BY: Chris Lacambra DATE: 2/23/2024
 Office of Management and Budget

APPROVED BY: Denise C. May DATE: 2/26/2024
 County Attorney

APPROVED BY: Taco E. Popey AICP DATE: 2/27/2024
 County Manager

APPROVED BY:  _____
John F Martin, Chairman

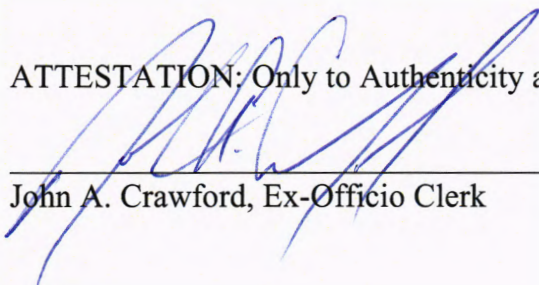
DATE: 3-11-24

ATTEST: *See below
John A. Crawford, Clerk of Courts

DATE: _____

Account No(s). 72005536-563552 SSRF3 72005536-563551 WIIN

ATTESTATION: Only to Authenticity as to Chairman's Signature:



John A. Crawford, Ex-Officio Clerk

3-11-24
Date

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)

No. 2

DATE OF MEASUREMENT: _____ PROPERTY: _____ EFFECTIVE DATE: 5/1/2023

AMERICAN BEACHS WATER AND SEWER DISTRICT

COUNTY Contract / Purchase Order No.: CMB171
 CONTRACTOR: U.S. Water Services Corporation ENGINEER / ARCHITECT: Wade Tabor/POWA

You are directed to make the following changes to the Contract Documents:

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price: \$ <u>7,831,536.00</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times Ready for Final Payment: <u>04/02/24</u> <u>208 days</u> (days and dates)</p>
<p>Net change from previous Change Orders No. <u>0</u> to No. <u>1</u></p> <p>\$ <u>421,23.00</u></p>	<p>Net change from previous Change Orders No. <u>0</u> to No. <u>1</u></p> <p><u>0</u> (days)</p>
<p>Contract Price prior to this Change Order \$ <u>7,872,671.00</u></p>	<p>Contract Times Prior to this Change Order Substantial Completion: <u>12/09/23 (530 days)</u> Final Payment: <u>04/02/24 (302 days)</u> (days and dates)</p>
<p>Net Increase (Decrease) of this Change Order</p> <p>\$ <u>8321,240.40</u></p>	<p>Net Increase (Decrease) of this Change Order</p> <p><u>14 days</u> (days)</p>
<p>Contract Price with all approved Change Orders \$ <u>8,191,912.00</u></p>	<p>Contract Times with all approved Change Orders Substantial Completion: <u>12/23/23 (561)</u> Final Payment: <u>04/23/24 (320)</u> (days and dates)</p>

RECOMMENDED:
 By: [Signature]
 Engineer/Architect (Authorized Signature)
 Date: 2/23/24

APPROVED:
 By: [Signature]
 COUNTY (Authorized Signature)
 Date: 2/23/24

ACCEPTED:
 By: [Signature]
 Contractor (Authorized)
 Date: 2/23/24

CHANGE ORDER INSTRUCTIONS



Change Order #2

US Water Corporation
939 Cross Bayou Blvd
Port Richey, Florida, 34652

Project Name: American Beach Well and Septic Tank Replacement
Project Number: J021922001
Project Location: Multiple Locations on Project

Name: Scott Anaheim
Title: Senior Project Manager
Email: sanaheim@uswatercorp.net
Phone: 863-712-8211

The contractor agrees to perform, and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work

Amount

During the construction of Phase 1 of the project all sewer service laterals being installed were 6" per JEA Standards that is being used on this project. The design plans did not call out any sewer lateral sizes other than 4 -6" laterals on Gregg St and *per Sewer Detail D-4 Note 2: The minimum size of all house laterals shall be 6 inches.* Following a review by the engineers any new sewer house laterals installed would be 4" and any new additional 6" sewer service laterals were installed per engineer's work order directive. The cost would stay the same as per lateral charge per pay item 3.6 in contract. See attachment for breakdown of costs per lateral. All laterals installed billed per Item 3.6 sanitary sewer laterals. An error on the bid list for the project shows a total of 7 hydrants which should be corrected to 15 and also a water ARV was added to the sewer ARV number which needs to be adjusted for correct billing purposes. Additional material was ordered to complete the installation of the services, ARV, and hydrants.

Negative changes will lower the overall contract price requiring no additional payment by the owner.

Requested Amount of Change

\$321,240.40

PREPARED FOR:		FGUA/Naass au	PREPARED BY:	Scott Anaheim	DATE:	11/17/2023	CHANGE ORDER	#2	
LABOR	DESCRIPTION OF WORK				Standard Hours	Overtime Hours	Base Rate	Overtime Rate	TOTALS
PROJECT MANAGER					60		\$ 66.77		\$ 4006.20
INSPECTOR									
							Labor Subtotal		\$ 4006.20
							Mark Up		
							Labor Total		\$ 4006.20
MATERIALS	DESCRIPTION				QTY	UNIT COST	TOTAL COST		TOTAL
6"X4"	SDR26 DOUBLE WYE				33	62.57			\$2,064.81
6"	HW SWR SDR26 90 DEGREE BEND				30	55.14			\$1,654.20
6"	SDR 35 CLEAN OUT ADAPTER				30	33.36			\$1,000.80
6"	SDR 35 RECESSED CLEAN OUT PLUG				30	25.49			\$764.70
4"	SDR 26 SWR 45 DEGREE BEND				60	28.34			\$1,700.40
4"	SDR 26 SWR GSKT CAP				60	9.5			\$570.00
4"	PVC Pipe SDR 26				602	4.18			\$2,516.36
3/4"	90 OFFSET EYEBO				30	4.86			\$145.80
3/4"	HEX HEAD NUT				30	0.76			\$22.80
3/4"	PLAIN FLAT STEEL WASHER				30	0.59			\$17.70
3/4"	ROD COUPLING CADMIUM PLATED				10	2.21			\$22.10
							Material Subtotal		\$10,479.67
							Tax		\$920.70
							Mark Up		
									\$11,400.37
EQUIPMENT	DESCRIPTION				QTY	UNIT COST	WEEKS		TOTAL
							Equipment Subtotal		
							Tax		
							Mark Up		
							Equipment Total		
GENERAL CONDITIONS	DESCRIPTION				QTY	UNIT COST	WEEKS		TOTAL
Bond Increase									\$1,981.00
US Water Mark Up							Additional Mark Up 4.00%	\$15,202.83	
							General Condition	\$17,183.83	
SUBCONTRACTORS	DESCRIPTION				QTY	UNIT COST	WEEKS		TOTAL
							Subcontractor		
SUMMARY									
During the construction of Phase 1 of the project all sewer service laterals being installed were 6" per JEA Standards that is being used on this project. The design plans did not call out any sewer lateral sizes other than 4-6" laterals on Gregg St and per Sewer Detail D-4 Note 2: The minimum size of all house laterals shall be 6 inches. Following a review by the engineers any new sewer house laterals installed would be 4" and any new additional 6" sewer service laterals were installed per engineer's work order directive. The cost would stay the same as per lateral charge per pay item 3.6 in contract. See attachment for breakdown of costs per lateral. All laterals installed billed per item 3.6 sanitary sewer laterals. An error on the bid list for the project shows a total of 7 hydrants which should be corrected to 15 and also a water ARV was added to the sewer ARV number which needs to be adjusted for correct billing purposes. Additional material was ordered to complete the installation of the services, ARV, and hydrants.					6" singles to billed on change order - total 33				\$113,850.00
					6" double laterals- total 33				\$113,850.00
					8 Fire hydrants not included on bid list				\$92,000.00
					1 2" Water ARV				\$5,750.00
					Credit = difference between Pay Item 3.5 and Pay Item 3.6 for 6" sanitary connections				(24,800.00)
									\$288,650.00
									TOTAL

" Singles to billed on change order – total 33	\$113,850.00
6" double laterals- total 33	\$113,850.00
Credit = difference between Pay Item 3.5 and Pay Item 3.6 for 6" Siamese connections	(\$36,800.00)
	\$190,900.00
Ocean Blvd South – Sheet P-23	
6" Double laterals (Siamese Connections) -3	
3 x \$3,450 = \$10,350.00	\$10,350.00
Credit	(\$1725.00)
Ocean Blvd North – Sheets 25-27	
6" single laterals -6	
6 x \$3,450.00 = \$20,700.00	\$20,700.00
Gregg St South – Sheets-29-31	
6" single laterals – 23	
23x \$3,450.00 = \$79,350.00	\$79,350.00
Burney Road – Sheet 28	
6" single laterals – 1	
1 x \$3,450.00	\$3,450.00
Gregg St north of Lewis to dead-end – Sheets 32-33	
6" Double Laterals – 7	
7 x \$3,450.00 = \$ 24,150.00	\$24,150.00
Credit	(\$4,025.00)
Waldron St – Sheet 21	
6" Double Laterals – 1	
1 x \$3,450.00 = \$3,450.00	\$3,450.00
Credit	(\$575.00)
Lewis St -Sheets P-0 to P-4	
6" single laterals – 3 (*commercial buildings on Lewis.)	
3 x \$3,450.00 = \$10,350.000	\$10,350.00
6" Double laterals (Siamese Connections) -7	
6 x \$3,450.00 = \$20,700.00	\$20,700.00
Credit	(\$3,450.00)
Mary Ave	
6" Double Laterals – 3	
3x \$3,450.00 = \$10350.00	\$10350.00
Credit	(\$1,725.00)
Leonard St	
6" Double Laterals – 4	
4 x \$3,450.00 = \$13,800.00	\$13,800.00
Credit	(\$2300.00)
Lee St	
6" Double Laterals – 5	
5 x \$3450.00 = \$17,250.00	\$17,250.00
Credit	(\$2875.00)
Ervin St	
6" Double Laterals – 1	
1 x \$3,450.00 = \$3,450.00	\$3,450.00
Credit	(\$575.00)
James St	
6" Double Laterals -2	

2 x \$3,450.00 = \$6,900.00	\$6,900.00
Credit	(51,150.00)

8 Fire Hydrants not included on bid list. Design drawings show a total of 15 fire hydrants. for the project but the bid listed a total of 7.

Pay Item 7.12 - \$11,500 x 8 = \$92000.00	\$92,000.00
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Locations

- 1536 Lewis St Sta 21 + 52.2 Sheet P-2
- 1736 Lewis St Sta 29 + 83.7 Sheet P-3
- 1802 Lewis St Sta 33 + 34.4 Sheet P-4
- Julia and Leonard Sta 16 + 17.9 Sheet P-7
- Julia and Lee St Sta 17 + 94.2 Sheet P-7
- Julia and Ervin St Sta 20 + 82.5 Sheet P-7
- Julia and James St Sta 22 + 54.5 Sheet P-8
- Mary Ave and Lewis St Sta 10 + 30.1 Sheet P-10

Water ARV	\$5750.00
Sta 20 + 02.7 Sheet P-2	

Additional Material Purchased.	\$11,400.37
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US Water Labor	\$4,006.20
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Bond Increase	\$1,981.00
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Markup 5%	\$15,202.83
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Total	\$321,240.40
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DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 5711373
Invoice Date 4/26/23
Account # 226593
Sales Rep BILL BISHOP
Phone # 904-268-7007
Branch #035 Jacksonville, FL
Total Amount Due \$1,989.73

52010 1989.73
J021922001 M1
CC 5/2/23

US WATER SERVICES CORPORATION
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 3434

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To:
NAU WATER/WASTEWATER TREATMENT
PLANT PO # J02192-2001
5390 FIRST COAST HIGHWAY
FERNANDINA BEACH, FL

CUSTOMER JOB- AMERICA AMERICAN BEACH

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/19/23	4/25/23	J02192-2001	AMERICAN BEACH	AMERICA		CORE & MAIN LP	5711373

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
2706W04GGD26	6X4 HW SDR26 SWR DBL WYE GXG	30	30	16	62.57000 EA		1,877.10

Pay item - 3.6 6" Sanitary Sewer Lateral

Work Change Directive #1

Change Order #2 Total used on CO - 26

Freight Delivery Handling Restock Misc

Subtotal: 1,877.10
Other: .00
Tax: 112.63

Terms: NET 30

Invoice Total: \$1,989.73

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **S764535**
 Invoice Date **4/28/23**
 Account # **226593**
 Sales Rep **BILL BISHOP**
 Phone # **904-268-7007**
 Branch #035 **Jacksonville, FL**
 Total Amount Due **\$2,431.40**

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO **63146**

52010 2431.40
 J021922001 M1
 CC 5/2/2023

US WATER SERVICES CORPORATION
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652 3434

Shipped To:
 CUSTOMER PICK-UP

CUSTOMER JOB- AMERICA AMERICAN BEACH

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/27/23	4/27/23	J02192-2001	AMERICAN BEACH	AMERICA		WILL CALL	S764535

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
27069GG26	6 HW SWR SDR26 90 CXG	30	9	21	55.14000	EA	496.26
2706CO	6 SDR35 CLEANOUT ADPT HXF L/PL	30	30		33.36000	EA	1,000.80
2706PMS	6 SDR35 RECESSED C/O PLUG MIPT	30	30		25.49000	EA	764.70

Change Order #2

Work Change Directive #1

Pay Item 3.6 - 6" Sewer Service Lateral

Freight	Delivery	Handling	Restock	Misc	Subtotal:	2,261.76
					Other:	.00
					Tax:	169.64
Invoice Total:						\$2,431.40

Terms: NET 30
 Ordered By: SCOTT

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DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # S768154
Invoice Date 5/03/23
Account # 226593
Sales Rep BILL BISHOP
Phone # 904-268-7007
Branch #035 Jacksonville, FL
Total Amount Due \$1,244.79

Backordered from:
4/28/23 S764535
52010 1244.79
J021922001 M1
CC 5/5/2023

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

US WATER SERVICES CORPORATION
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 3434

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- AMERICA AMERICAN BEACH

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/27/23	5/02/23	J02192-2001	AMERICAN BEACH	AMERICA		WILL CALL	S768154

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
27069GG26	6 HW SWR SDR26 90 GXG	21	21		55.14000 EA	1,157.94	

Freight Delivery Handling Restock Misc

Subtotal: 1,157.94
Other: .00
Tax: 86.85

Terms: NET 30
Ordered By: SCOTT

Invoice Total: \$1,244.79

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DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # S789552
Invoice Date 5/11/23
Account # 226593
Sales Rep BILL BISHOP
Phone # 904-268-7007
Branch #035 Jacksonville, FL
Total Amount Due \$9,468.47

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

US WATER SERVICES CORPORATION
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 3434

Shipped To:
NAU WATER/WASTEWATER TREATMENT
PLANT PO # J02192-2001
5390 FIRST COAST HIGHWAY
FERNANDINA BEACH, FL

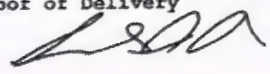
CUSTOMER JOB- AMERICA AMERICAN BEACH

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/02/23	5/10/23	J02192-2001	AMERICAN BEACH	AMERICA		CORE & MAIN LP	S789552

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
2708W04GCT26	8X4 HW SWR SDR26 T-WYE CXG	60	36	24	115.16000	EA	4,145.76
27044GC26	4 HW SWR SDR26 45 CXG	60	60	46	28.34000	EA	1,700.40
2704CG	4 PVC SDR35 SWR GSKT CAP	60	60	46	9.50000	EA	570.00
04042614	4 PVC SDR26 HW SWR PIPE (G) 14'	602	602	460ft	4.18000	FT	2,516.36

Change Order # 2
Work Change Directive #1
Pay Item - 3.5 - 4" Sewer Service Lateral

Proof of Delivery
Signed by: 
Scott Anaheim
05/10/2023 14:16

Freight Delivery Handling Restock Misc

Subtotal: 8,932.52
Other: .00
Tax: 535.95

Terms: NET 30
Ordered By: SCOTT--863-712-8211

Invoice Total: \$9,468.47

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DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **S947526**
 Invoice Date **5/31/23**
 Account # **226593**
 Sales Rep **BILL BISHOP**
 Phone # **904-268-7007**
 Branch #035 **Jacksonville, FL**
 Total Amount Due **\$224.03**

52010 224.03
 J02192001 M1
 CC 6/5/2023

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

US WATER SERVICES CORPORATION
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 3434

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- AMERICA AMERICAN BEACH

 Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/30/23	5/30/23	J02192-2001	AMERICAN BEACH	AMERICA		WILL CALL	S947526

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
24AFEB07459	3/4X4-1/2 90 OFFSET EYEBOLT BID SEQ# 1000	30	30		4.86000	EA	145.80
24AFFW07	3/4 PLAIN FLAT STEEL WASHER BID SEQ# 1010	30	30		.59000	EA	17.70
24AFHN07H	3/4 HEAVY HEX PLAIN NUT BID SEQ# 1020	30	30		.76000	EA	22.80
24AFTRS07C	3/4 ROD COUPLING CADIUM PLATED	10	10		2.21000	EA	22.10

Freight	Delivery	Handling	Restock	Misc	Subtotal:	208.40
					Other:	.00
					Tax:	15.63
Invoice Total:						\$224.03

Terms: NET 30
 Ordered By: SCOTT

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DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **S958373**
 Invoice Date **6/02/23**
 Account # **226593**
 Sales Rep **BILL BISHOP**
 Phone # **904-268-7007**
 Branch #035 **Jacksonville, FL**
 Total Amount Due **\$111.15**

52010 111.15
 J021922001 M1
 CC 6/9/2023

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

US WATER SERVICES CORPORATION
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 3434

Shipped To:
 CUSTOMER PICK-UP

CUSTOMER JOB- AMERICA AMERICAN BEACH

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/31/23	6/01/23	J02192-2001	AMERICAN BEACH	AMERICA		WILL CALL	S958373

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
2706W04GG26	6X4 HW SWR SDR26 WYE GXG	1	1		103.40000	EA	103.40

Freight	Delivery	Handling	Restock	Misc	Subtotal:	103.40
					Other:	.00
					Tax:	7.75
					Invoice Total:	\$111.15

Terms: NET 30
 Ordered By: SCOTT

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