

**CHANGE ORDER APPROVAL FORM**

PROJECT: American Beach Well and Septic Tank Replacement

CHANGE ORDER NUMBER: 5

DATE: 6/24/24

CONTRACT NUMBER: CM3171

PURCHASE ORDER NUMBER (IF APPLICABLE): \_\_\_\_\_

TO CONTRACTOR: U.S. Water Services Corporation

Description: Additional sewer service lateral was requested for 95580 Burney Rd

Reason for Change Order: Additional sewer service was requested after the contractor had already installed the new gravity sewer main and backfilled and compacted street .

Original Contract Sum.....	\$	<u>7,831,538.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>1,500,832.67</u>
Contract Sum Prior to This Change Order.....	\$	<u>9,332,370.67</u>
Amount of this Change Order (Add).....	\$	<u>75,263.18</u>
New Contract Sum Including this Change Order.....	\$	<u>9,407,633.85</u>

The Contract Time will be **increased or decreased (select one)** 0 days

Previous Substantial Completion: 10/17/2024 Previous Final Completion: 11/16/2024

New Substantial Completion: N/A New Final Completion: N/A

APPROVED BY: Chris Lacambra DATE: 7/15/2024  
Department Head/Managing Agent

APPROVED BY: Janice Belmont DATE: 7/15/2024  
Procurement

AP APPROVED BY: Chris Lacambra DATE: 7/15/2024  
Office of Management and Budget

7/11/2024 APPROVED BY: Denise C. May DATE: 7/15/2024  
County Attorney

APPROVED BY: [Signature] DATE: 7/15/2024  
County Manager

APPROVED BY:           N/A            
                  Chairman

DATE: \_\_\_\_\_

ATTEST:           N/A            
          John A. Crawford, Clerk of Courts

DATE: \_\_\_\_\_

Account No(s).   72005536-563551 DSRF4

**SECTION 00 63 63**

**CHANGE ORDER REQUEST FORM**

(Instructions on 00 63 63-2)

No. 5

<b>DATE OF ISSUANCE</b>	<b>PROJECT</b>	<b>EFFECTIVE DATE</b> 5/1/2023
AMERICAN BEACH WATER AND SEWER DISTRICT		
COUNTY Contract / Purchase Order No.: CM3171		
CONTRACTOR U.S. Water Services Corporation		ENGINEER / ARCHITECT Wade Trim/FGUA

You are directed to make the following changes in the Contract Documents.

<p><b>CHANGE IN CONTRACT PRICE:</b></p> <p>Original Contract Price \$ <u>7,831,538.00</u></p> <hr/> <p>Net change from previous Change Orders No. <u>0</u> to No <u>4</u> \$ <u>1,500,832.67</u></p> <hr/> <p>Contract Price prior to this Change Order \$ <u>9,332,370.67</u></p> <hr/> <p>Net Increase (decrease) of this Change Order \$ <u>\$75,263.18</u></p> <hr/> <p>Contract Price with all approved Change Orders \$ <u>9,407,633.85</u></p>	<p><b>CHANGE IN CONTRACT TIMES:</b></p> <p>Original Contract Times Ready for Final Payment: <u>01/07/24</u> <u>580 days</u> (days and dates)</p> <hr/> <p>Net change from previous Change Orders No. <u>0</u> to No. <u>3</u> <u>214</u> (days)</p> <hr/> <p>Contract Times Prior to this Change Order Substantial Completion: <u>10/17/2024 (864 days)</u> Final Payment: <u>11/16/2024 (894 days)</u> (days and dates)</p> <hr/> <p>Net Increase (decrease) of this Change Order <u>0</u> (days)</p> <hr/> <p>Contract Times with all approved Change Orders Substantial Completion: <u>10/17/2024 (864 days)</u> Final Payment: <u>11/16/2024 (894 days)</u> (days and dates)</p>
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RECOMMENDED:

By: Teresa Irby-Butler  
Engineer/Architect (Authorized Signature)  
Signature)

Date: 06.24.24

APPROVED:

By: [Signature]  
COUNTY (Authorized Signature)

Date: 6.24.24

ACCEPTED:

By: [Signature]  
Contractor (Authorized

Date: 6/10/24

**CHANGE ORDER  
INSTRUCTIONS**

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**A. GENERAL INFORMATION**

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed, any effect of a Change Order, thereon, should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract

Times, a Field Order may be used.

**B. COMPLETING THE CHANGE ORDER FORM**

Engineer / Architect / Etc. initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from the County or both.

Once Engineer / Architect / Etc. has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to the County for approval. Engineer should make distribution of executed copies after approval by the County.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

**END OF SECTION**



## Change Order #5

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](mailto: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**

Additional sewer service lateral was requested for 95580 Burney Rd after gravity sewer main was installed requiring additional shoring equipment and material for the installation. Contractor had already installed the new gravity sewer main and backfilled and compacted street prior to receiving the request. Allowance Overage submitted as part of Change Order #3 Requesting additional days due to delays associated with the changes in personnel at FWC during the permitting and relocation process that pushed the timeline into winter months that caused issues with relocating turtles due to lower temperatures. Changes within FWC also delayed crews which had been mobilized from starting to work in areas that had no issues with gopher turtles with verbal approval to requiring all project area gopher turtles requiring relocation to be completed prior to commencement of any work.III

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

**Requested Amount of Change**

**Total**                      **\$75,263.18**

US WATER									
American Beach Water & Sewer District Well and Septic Tank Phase Out Program									
PREPARED FOR:	FGUA/Nassau	PREPARED BY:	Scott Anaheim	DATE:	11/17/2023	Change Order		#4	
LABOR	DESCRIPTION OF WORK			Standard Hours	Overtime Hours	Base Rate	Overtime Rate	TOTALS	
PROJECT MANAGER (Scott Anaheim)				32		\$ 154.17		\$ 4933.44	
INSPECTOR									
						Labor Subtotal Mark Up Labor Total	\$ 4933.44		
MATERIALS	DESCRIPTION			QTY	UNIT COST			TOTAL	
3/4" x 4-1/2"	90 DEGREE OFFSET EYEBOLT			30	\$ 145.80	Material Subtotal		\$ 1,771.23	
3/4"	PLAIN FLAT STEEL WASHER			30	\$ 17.70	Tax		\$ 123.99	
3/4"	HEX HEAD NUT			30	\$ 22.80	Mark Up		\$ 284.28	
3/4"	ROD COUPLING CADUIM PLATED			10	\$ 22.10				
6"	MI DI 90 DEGREE BEND			1	\$ 123.34				
6"	PVC PIPE DR-18 C-900			60ft	\$ 823.80				
6" x 4"	HW SWR DBL WYE			1	\$ 62.57				
6"	SDR 26 PVC PIPE			30 FT	\$ 250.50				
4"	SDR 26 PVC PIPE			10 FT	\$ 41.80				
4"	SDR 26 45 DEGREE BEND			2	\$ 56.68				
8" x 6"	HW SDR 26 SWR WYE			1	\$ 93.00				
4"	45 SDR 26 CAP			2	\$ 19.00				
6"	SDR 26 90 DEGREE BEND			1	\$ 55.14				
6"	SDR 26 45 DEGREE BEND			1	\$ 37.00				
						TOTAL COST	\$ 2179.50		
EQUIPMENT	DESCRIPTION			QTY	UNIT COST	WEEKS		TOTAL	
						Tax			
						Mark Up	5%		
						Equipment Total			
GENERAL CONDITIONS	DESCRIPTION			QTY.	UNIT COST	WEEKS		TOTAL	
Bond Increase						Tax		\$ 421.36	
US Water Corp Mark Up- subcontract						Mark Up		5% \$ 2,446.79	
						Total Cost	\$ 2868.15		
SUBCONTRACTORS	DESCRIPTION			QTY. Rate	UNIT COST	WEEKS		TOTAL	
GWP- move from CO#4									
GWP				1	\$ 1,848.75			\$ 1,848.75	
GWP				1	\$ 1,326.72			\$ 1,326.72	
United Site Services ( Move from CO#3 )				monthly	\$ 320.06	16		\$ 1,280.24	
Mobile Mini ( Move from CO#3)				monthly	\$ 1,043.57	16		\$ 4,174.28	
GWP Gopher Turtle Delay Change Order( Move from CO#3)								\$ 27,153.00	
Groundworks Construction Mobilization Equipment ( Move from CO#3)								\$ 7,600.00	
						Subcontractor Subtotal	\$ 48,935.83		
SUMMARY									
Additional sewer service lateral was requested for 95580 Burney Rd after gravity sewer main was installed requiring additional shoring equipment and material for the installation. Contractor had already installed the new gravity sewer main and backfilled and compacted street prior to receiving the request. Due to number of buildings on the lot that are currently using a private lift station a 6" siameze connection had to be installed to supply all 3 residence."Allowance Overage submitted as part of Change Order #3  Requesting additional days due to delays associated with the changes in personnel at FWC during the permitting and relocation process that pushed the timeline into winter months that caused issues with relocating turtles due to lower temperatures. Changes within FWC also delayed crews which had been mobilized from starting to work in areas that had no issues with gopher turtles with verbal approval to requiring all project area gopher turtles requiring relocation to						Remaining Allowance Overage ( Move from CO#3)		\$ 16,346.26	
						Subcontractors		\$ 48,935.83	
						Material		\$ 2,179.50	
						US Water Labor		\$ 4,933.44	
						General Conditions		\$ 2,868.15	
						Equipment		\$ -	
						Subtotal	\$ 75,263.18		
						Total	\$ 75,263.18		



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

Shipped To:  
CUSTOMER PICK-UP

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

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			Price	UM	Extended Price
		Ordered	Shipped	B/O			
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 CADMIUM 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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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # T253824  
Invoice Date 7/24/23  
Account # 226593  
Sales Rep BILL BISHOP  
Phone # 904-268-7007  
Branch #035 Jacksonville, FL  
Total Amount Due \$243.96

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

Shipped To:  
CUSTOMER PICK-UP

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

CUSTOMER JOB- AMERICA AMERICAN BEACH

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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#
7/20/23	7/21/23	J02192-2001	AMERICAN BEACH	AMERICA		WILL CALL	T253824

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
<del>24AFEB07459</del>	<del>3/4X4-1/2 90 OFFSET EYEBOLT BID SEQ# 1000</del>	20	20		<del>4.05000 EA</del>	81.00	
<del>24APFW07</del>	<del>3/4 PLAIN FLAT STEEL WASHER BID SEQ# 1010</del>	20	20		<del>.50000 EA</del>	10.00	
<del>24AFHN07H</del>	<del>3/4 HEAVY HEX PLAIN NUT BID SEQ# 1020</del>	20	20		<del>.62000 EA</del>	12.40	
21I069M	6 MJ 90 C153 IMP	1	1 ✓		123.34000 EA	123.34	

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30  
Ordered By: SCOTT

Subtotal: 226.94  
Other: .00  
Tax: 17.02  

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Invoice Total: \$243.96

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R649020  
Invoice Date 9/23/22  
Account # 226593  
Sales Rep BILL BISHOP  
Phone # 904-268-7007  
Branch #035 Jacksonville, FL  
Total Amount Due \$125,939.66

Backordered from:  
9/23/22 R423588

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  
5390 FIRST COAST HIGHWAY  
ATT SCOTT ANAHEIM 863-712-8211  
FERNANDINA BEACH, FL

CUSTOMER JOB- AMERICA AMERICAN BEACH

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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#
8/17/22	9/22/22	J02192-2001	AMERICAN BEACH	AMERICA		DIRECT	R649020

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			

	CORE & MAIN PO#-	0986136					
020618B	6 PVC C900 DR18 PIPE (G) 20' BLU PC235 BID SEQ# 630	7420	<del>7420</del> 60 FT ✓		13.73000 FT		101,876.60
020418B	<del>4 PVC C900 DR18 PIPE (G) 20'</del> <del>BLU PC235</del> BID SEQ# 640	<del>2520</del>	<del>2520</del>		<del>6.72000 FT</del>		<del>16,934.40</del>

52010 125939.66  
J021922001 M1  
CC 9/26/22

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30

Subtotal:	118,811.00
Other:	.00
Tax:	7,128.66
<b>Invoice Total:</b>	<b>\$125,939.66</b>

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # S711373  
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

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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	S711373

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

2706W04GGD26	6X4 HW SDR26 SWR DBL WYE GXG	30	34 27		62.57000 EA		1,877.10
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Pay item - 3.6 6" Sanitary Sewer Lateral

Work Change Directive #1

Change Order #2 Total used on CO - 26

Change Order #5 Total used on CO-1

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30

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

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Invoice Total: \$1,989.73

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DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R423588  
Invoice Date 9/23/22  
Account # 226593  
Sales Rep BILL BISHOP  
Phone # 904-268-7007  
Branch #035 Jacksonville, FL  
Total Amount Due \$370,836.61

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  
5390 FIRST COAST HIGHWAY  
ATT SCOTT ANAHEIM 863-712-8211  
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#
8/17/22	9/21/22	J02192-2001	AMERICAN BEACH	AMERICA		DIRECT	R423588

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			

	CORE & MAIN PO#-	0986136					
04082614	8 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 20	13076	13076		15.11000 FT	197,578.36	
04062614	6 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 60	9450	<del>9450</del> 3081	✓	8.35000 FT	78,907.50	
020418G	4 PVC C900 DR18 PIPE (G) 20' GRN PC235 BID SEQ# 200	2640	<del>2640</del>		7.11000 FT	18,770.40	
020818B	8 PVC C900 DR18 PIPE (G) 20' BLU PC235 BID SEQ# 620	2320	2320		23.53000 FT	54,589.60	
020618B	6 PVC C900 DR18 PIPE (G) 20' BLU PC235 BID SEQ# 630	7420		7420	13.73000 FT	.00	
020418B	4 PVC C900 DR18 PIPE (G) 20' BLU PC235 BID SEQ# 640	2520		2520	6.72000 FT	.00	

52010 370836.61  
J021922001 M1  
CC 9/26/22

Freight Delivery Handling Restock Misc

Terms: NET 30

Subtotal: 349,845.86  
Other: .00  
Tax: 20,990.75  
Invoice Total: \$370,836.61

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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

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 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			
2708W04GGT26	8X4 HW SWR SDR26 T-WYE GXG	60	36	24	115.16000	EA	4,145.76
27044GG26	4 HW SWR SDR26 45 GXG	✓ 60	<del>60</del>	2	28.34000	EA	1,700.40
2704CG	4 PVC SDR35 SWR GSMT CAP	✓ 60	<del>60</del>	2	9.50000	EA	570.00
04042614	4 PVC SDR26 HW SWR PIPE (G) 14'	✓ 602	<del>602</del>	10ft.	4.18000	FT	2,516.36

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

Freight      Delivery      Handling      Restock      Misc

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

Subtotal: **8,932.52**  
 Other: **.00**  
 Tax: **535.95**  
 Invoice Total: **\$9,468.47**

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 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



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

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

52010 1244.79  
 J021922001 M1  
 CC 5/5/2023

Shipped To:  
CUSTOMER PICK-UP

CUSTOMER JOB- AMERICA AMERICAN BEACH

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 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	1	55.14000 EA		1,157.94
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Freight      Delivery      Handling      Restock      Misc

Subtotal: 1,157.94  
 Other: .00  
 Tax: 86.85  
 Invoice Total: \$1,244.79

Terms: NET 30  
 Ordered By: SCOTT

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 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R427134  
Invoice Date 9/20/22  
Account # 226593  
Sales Rep BILL BISHOP  
Phone # 904-268-7007  
Branch #035 Jacksonville, FL  
Total Amount Due \$47,066.30

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#
8/17/22	9/19/22	SEE BELOW	AMERICAN BEACH	AMERICA		CORE & MAIN LP	R427134

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			

	CUSTOMER PO#- J02192-2001/SEWER						
2708W06GGT26	8X6 HW SWR SDR26 T-WYE GXG BID SEQ# 50	270	<del>270</del>	✓	93.00000	EA	25,110.00
27064GG26	6 HW SWR SDR26 45 GXG BID SEQ# 70	270	<del>270</del>	✓	37.00000	EA	9,990.00
2706CG	6 PVC SDR35 SWR GSKT CAP BID SEQ# 80	270	270		13.00000	EA	3,510.00
671404S	3M 1404 EMS BALL MARKER-SEWER BID SEQ# 90	270	270		14.00000	EA	3,780.00
65B8DB	8" DROP BOWL GU370 BID SEQ# 120	3	3		242.00000	EA	726.00
6508SS35	8 BRACKET F/ SDR35 PVC PIPE BID SEQ# 130	6	6		100.00000	EA	600.00
44HSWALLKIT	WALL INSTALLATION KIT 1 KIT = 8 BOLTS/ANCHOR BID SEQ# 140	3	3		24.00000	EA	72.00
28105688	1056-88 8 CI/PVCXCI/PVC CPLG BID SEQ# 150	3	3		24.00000	EA	72.00
27089GS26	8 HW SWR SDR26 90 GXSP BID SEQ# 160	3	3		165.00000	EA	495.00
29APLG	LUBE 1 GAL F/WTR/SWR PIPE	8	8				

52010 47066.30  
J021922001 M1  
CC 9/23/22

N/C Proof of Delivery  
Signed by: *Robert Wulff*  
Robert Wulff  
09/19/2022 13:50

Freight Delivery Handling Restock Misc

Subtotal: 44,355.00  
Other: .00  
Tax: 2,711.30  
Invoice Total: \$47,066.30

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

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/>

**GWP CONSTRUCTION INC - T&M COST BREAKDOWN**

**WORK PERFORMED**

Cutting in 6" service

Date : 5-08-23

**COST CALCULATION-**

**Description**

<b>Labor</b>	<b>Total Hours</b>	<b>Unit</b>	<b>Total exclude direct labor</b>	<b>Cost</b>
Superintendent	10	Hrs	\$ 47.57	\$475.66
Foreman	0	Hrs	\$ 44.04	\$0.00
Trackhoe Operator	10	Hrs	\$ 46.54	\$465.44
Backhoe Operator	0	Hrs	\$ 35.23	\$0.00
Pipelayer	10	Hrs	\$ 35.23	\$352.34
Loader Operator	10	Hrs	\$ 31.71	\$317.11
Labor	10	Hrs	\$ 31.71	\$317.11
Dump Truck Driver	0	Hrs	\$ 44.04	\$0.00
<b>Current Daily Labor Cost-</b>				<b>\$1,927.65</b>

**Equipment**

			<b>Documented Hourly costs</b>	
Crew Truck with Trailer	10	HR	\$46.00	\$460.00
Trailer	0	HR	\$1.48	\$0.00
Work Truck	0	HR	\$42.34	\$0.00
210 Deere Excavator	10	HR	\$78.33	\$783.33
524K Deere Loader	10	HR	\$80.22	\$802.20
50 Deere Excavator	0	HR	\$61.78	\$0.00
Skid Steer	0	HR	\$17.53	\$0.00
Roller 48"	5	HR	\$15.47	\$77.36
Trench Boxes	10	HR	\$48.42	\$484.17
<b>Total Equip Cost</b>				<b>\$2,607.06</b>

**Housing (1/2 of costs)**

Camper x 2 each	5	HR	\$12.00	\$60.00
Camper Spaces	5	HR	\$30.10	\$150.50
Per Diem	5	HR	\$16.67	\$83.35
<b>Hourly Housing total</b>				<b>\$293.85</b>

Subtotal	\$4,828.56
Allowable Markup 15%	\$724.28
<b>Total Cost</b>	<b>\$5,552.84</b>

**GWP CONSTRUCTION INC - T&M COST BREAKDOWN**

**WORK PERFORMED**

Hydrant Relocation #1

Date : 5/30/2023

**COST CALCULATION-**

**Description**

<b>Labor</b>	<b>Total Hours</b>	<b>Unit</b>	<b>Total exclude direct labor</b>	<b>Cost</b>
Foreman	3	Hrs	\$ 44.04	\$132.13
Trackhoe Operator	3	Hrs	\$ 46.54	\$139.63
Backhoe Operator	3	Hrs	\$ 35.23	\$105.70
Pipelayer	3	Hrs	\$ 35.23	\$105.70
Loader Operator	3	Hrs	\$ 31.71	\$95.13
<b>Current Daily Labor Cost-</b>				<b>\$578.30</b>

**Equipment**

			<b>Documented Hourly costs</b>	
50 Deere Excavator	3	HR	\$61.78	\$556.00
Skid Steer	3	HR	\$17.53	\$157.75
Roller 48"	3	HR	\$15.47	\$139.25
<b>Total Equip Cost</b>				<b>\$853.00</b>

**Housing**

Camper x 2 each	3	HR	\$12.00	\$36.00
Camper Spaces	3	HR	\$30.10	\$90.30
Per Diem	3	HR	\$16.67	\$50.01
<b>Hourly Housing total</b>				<b>\$176.31</b>

<b>Subtotal</b>	<b>\$1,607.61</b>
<b>Allowable Markup 15%</b>	<b>\$241.14</b>
<b>Total Cost</b>	<b>\$1,848.75</b>



**GWP CONSTRUCTION INC - T&M COST BREAKDOWN**

**WORK PERFORMED** Hydrant Relocation #2

Date: 07/25/2023

**COST CALCULATION-**

**Description**

<b>Labor</b>	<b>Total Hours</b>	<b>Unit</b>	<b>Total excl</b>	<b>Cost</b>
Foreman	3	Hrs	\$ 52.60	\$157.80
Trackhoe Operator	3	Hrs	\$ 55.50	\$166.50
Labor	3	Hrs	\$ 32.37	\$97.11
<b>Current Daily Labor Cost-</b>				<b>\$421.41</b>

**Equipment**

			<b>Documented Hourly costs</b>	
50 Deere Excavator	3	HR	\$61.78	\$556.00
<b>Total Equip Cost</b>				<b>\$556.00</b>

**Housing**

Camper x 2 each	3	HR	\$12.00	\$36.00
Camper Spaces	3	HR	\$30.10	\$90.30
Per Diem	3	HR	\$16.67	\$50.01
<b>Hourly Housing total</b>				<b>\$176.31</b>

<b>Subtotal</b>	<b>\$1,153.72</b>
<b>Allowable Markup 15%</b>	<b>\$173.00</b>
<b>Total Cost</b>	<b>\$1,326.72</b>

United Site Services of Florida, LLC  
A subsidiary of United Site Services



# INVOICE

Customer Number: ACT-00057329  
Customer Name: US WATER SERVICES  
Order No: O-639094

Invoice No: INV-4044926  
Invoice Date: 12/14/2023  
Current Billing Period: 12/14/2023 - 1/10/2024  
Terms: Due on Invoice Date  
Due Date: 12/14/2023

**Bill To**  
Dave Schultz  
US WATER SERVICES  
4939 CROSS BAYOU BLVD  
NEW PORT RICHEY Florida  
34652  
United States

**Ship To**  
Scott Heim  
Various Addresses

Subtotal:	\$299.12
Tax:	\$20.94
Total:	\$320.06
Amount Paid:	\$0.00
<b>Remaining Balance Due:</b>	<b>\$320.06</b>

Ship To: 5524 Greg St AMELIA ISLAND FL 32034 United States  
Site Name: 5524 Greg St

Item	Unit Qty	Unit Price	Duration/Service Date	Charge Type	Total Charges	Taxable
<b>Current Billing Period</b>						
Standard Restroom (Std Rest)						
Rental Charge	1	\$40.00	12/14/2023 - 1/10/2024	Recurring	\$40.00	Y
1 Service 2 Days per Week	1	\$197.17	12/14/2023 - 1/10/2024	Recurring	\$197.17	Y
Hand Sanitizer Refill	1	\$35.00	12/14/2023 - 1/10/2024	Recurring	\$35.00	Y
Fuel & Inflation Surcharge			12/14/2023	Fee	\$26.95	Y
<b>Standard Restroom Subtotal</b>					<b>\$299.12</b>	
<b>Site Subtotal Excluding Tax</b>					<b>\$299.12</b>	
<b>Site Tax</b>					<b>\$20.94</b>	
<b>Site Subtotal</b>					<b>\$320.06</b>	

Invoice Total	\$320.06
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*No Proration for Early Pickup*

Paying your invoices at USS is now easier than ever with our new user-friendly payment portal. Learn more about our new payment portal, as well as how to read your invoice and where to go with questions, by visiting us at [Doing Business with USS](#). Keep an eye out for an email from [noreply@sidetrade.io](mailto:noreply@sidetrade.io) near your billing date to create and activate your account. For any questions, email [ARS@unitedsiteservices.com](mailto:ARS@unitedsiteservices.com) or call 1.800.TOILETS (select 3 for billing and payment).

System GL : US Water Services  
Acct 52020 Total \$ 320.06  
Job# 21922001 Class R1  
Billable  Non-Billable   
Aprvd By SA Date \_\_\_\_\_  
Entered By: JG Date \_\_\_\_\_



**UNITED SITE SERVICES**

Easy, Safe & Clean

1.800.TOILETS

UnitedSiteServices.com

**QUESTIONS ON YOUR INVOICE?**

1.800.TOILETS

ARS@UnitedSiteServices.com

UnitedSiteServices.com

**CHECK OR  
MONEY ORDERS  
PAYABLE TO**

United Site Services  
PO Box 660475  
Dallas, TX.,  
75266-0475

Terms: Due on  
Invoice Date



**WE ACCEPT -**  
American Express  
- Visa  
- Mastercard  
- Discover



**TO PAY ONLINE USE THE FOLLOWING LINK:**

<https://ussbillpay.portal.sidetrade.io/#/login>

1.5% Late charge due on  
outstanding balances  
more than 30 days from  
date of invoice (18% per  
annum)

This order is subject to our terms and  
conditions, available at [https://  
www.unitedsiteservices.com/legal-  
terms-conditions/](https://www.unitedsiteservices.com/legal-terms-conditions/), which are part of  
this Agreement

*We will never ask you to change remittance information via email.*

**Please detach this coupon and include with your payment.**

Customer ID: ACT-00057329  
Customer Name: US WATER SERVICES  
Invoice Number: INV-4044926  
Order Number: O-639094  
Due Date: 12/14/2023

Subtotal: \$299.12  
Tax: \$20.94  
Total: \$320.06  
Amount Remaining: **\$320.06**

Amount Paid:

Please Remit to: United Site Services  
PO Box 660475  
Dallas, TX 75266-0475



0000000000INV-404492600000320060

DO NOT MAIL PAYMENTS TO THIS ADDRESS



UNITED SITE SERVICES  
P.O. BOX 1870  
ASHLAND, VA 23005-4870



United Site Services of Florida, LLC

**INVOICE**

Customer Number: ACT-00057329  
Customer Name: US WATER SERVICES  
PO Number:  
Order No: O-839994  
Invoice No: INV-01348534  
Invoice Date: 2023-01-12  
Terms: Due Upon Receipt

569



US WATER SERVICES  
DREW BALDWIN  
4939 CROSS BAYOU BLVD  
NEW PORT RICHEY FL 34652-3434

Ship To: US WATER SERVICES  
Scott Helm  
5524 Greg St  
AMELIA ISLAND FL, 32034

Site Name: 5524 Greg St							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	1	\$40.00	01/12/23-02/08/23	\$40.00	\$0.00	\$40.00	Y
1 Svc 2 Days Wk	1	\$197.17	01/12/23-02/08/23	\$197.17	\$0.00	\$197.17	Y
Hand Sani Refill	1	\$35.00	01/12/23-02/08/23	\$35.00	\$0.00	\$35.00	Y
<b>Std Rest Subtotal</b>						<b>\$272.17</b>	
Subtotal Excluding Tax						\$272.17	
Tax						\$18.05	
<b>Subtotal</b>						<b>\$290.22</b>	

Other One-Time Charges				
Item	Recurring Amount	One-Time Charges	Total Charges	Taxable
Pickup and Delivery Taxable	\$0.00	\$120.00	\$120.00	Y
Fuel & Inflation Surcharge Taxable	\$0.00	\$11.90	\$11.90	Y
<b>Subtotal Excluding Tax</b>			<b>\$131.90</b>	
Tax			\$9.22	
<b>Subtotal</b>			<b>\$141.12</b>	

Other Recurring Charges				
Item	Recurring Amount	One-Time Charges	Total Charges	Taxable
Fuel & Inflation Surcharge Taxable	\$26.95	\$0.00	\$26.95	Y
<b>Sub-Total Excluding Tax</b>			<b>\$26.95</b>	
Tax			\$1.89	
<b>Grand Total</b>			<b>\$28.84</b>	



**INVOICE**

<b>Invoice Totals</b>	
	<b>Total Charges</b>
Subtotal for All Locations Before Tax	\$431.02
Tax	\$90.16
<b>Total</b>	<b>\$461.18</b>

<b>Invoice Balance</b>	
	<b>Total Charges</b>
Total Payment Applied	\$0.00
Total Credit Memo Applied	\$0.00
<b>Invoice Balance</b>	<b>\$461.18</b>

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7886103.2023010487301.000002

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**Easy, Safe & Clean** 1.800.TOILETS **UnitedSiteServices.com**

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Please detach this coupon and include with your payment in the enclosed envelope.  
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where in is referred to as "Company"

Customer ID:	ACT-00057329	Subject To Tax:	Exempt From Tax:	Subtotal:	\$431.02
Invoice Number:	INV-01348534	\$431.02	\$0.00	Tax:	\$30.16
Order Number:	O-639094			Total:	\$461.18
				Remaining Balance:	\$461.18

7805103.0023010497301.00568

Amount Paid:

Please  
Remit to: **United Site Services**  
PO Box 890475  
Dallas, TX 76268-0475

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00000000INV-0134853400000461182

DO NOT MAIL PAYMENTS TO THIS ADDRESS

*LBW*



UNITED SITE SERVICES  
P.O. BOX 1870  
ASHLAND, VA 23005-4870



United Site Services of Florida, LLC

**INVOICE**

Customer Number: ACT-00057329  
Customer Name: US WATER SERVICES  
PO Number:  
Order No: O-639094  
Invoice No: INV-01425416  
Invoice Date: 2023-02-09  
Terms: Due Upon Receipt

533



US WATER SERVICES  
**DREW BALDWIN**  
4939 CROSS BAYOU BLVD  
NEW PORT RICHEY FL 34652-3434

Ship To: US WATER SERVICES  
Scott Heim  
5524 Greg St  
AMELIA ISLAND FL, 32034

Site Name: 5524 Greg St

Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	1	\$40.00	02/09/23-03/08/23	\$40.00	\$0.00	\$40.00	Y
1 Svc 2 Days Wk	1	\$197.17	02/09/23-03/08/23	\$197.17	\$0.00	\$197.17	Y
Hand Sani Refill	1	\$35.00	02/09/23-03/08/23	\$35.00	\$0.00	\$35.00	Y
<b>Std Rest Subtotal</b>						<b>\$272.17</b>	
Subtotal Excluding Tax						\$272.17	
Tax						\$19.05	
<b>Subtotal</b>						<b>\$291.22</b>	

Other Recurring Charges

Item	Recurring Amount	One-Time Charges	Total Charges	Taxable
Fuel & Inflation Surcharge Taxable	\$26.95	\$0.00	\$26.95	Y
Sub-Total Excluding Tax			\$26.95	
Tax			\$1.89	
<b>Grand Total</b>			<b>\$28.84</b>	



**INVOICE**

Invoice Totals	Total Charges
Subtotal for All Locations Before Tax	\$299.12
Tax	\$20.94
<b>Total</b>	<b>\$320.06</b>

Invoice Balance	Total Charges
Total Payment Applied	\$0.00
Total Credit Memo Applied	\$0.00
<b>Invoice Balance</b>	<b>\$320.06</b>

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52020      320.06  
J021922001 M1  
CC          3/1/2023





INVOICE

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Customer ID:	ACT-00057329	Subject To Tax:	Exempt From Tax:	Subtotal:	\$299.12
Invoice Number:	INV-01425416	\$299.12	\$0.00	Tax:	\$20.94
Order Number:	O-639094			Total:	\$320.06
				Remaining Balance:	\$320.06

Amount Paid:

[Empty box for Amount Paid]

7806103.2023020419101.006533


United Site Services  
PO Box 680475  
Dallas, TX 75268-0475

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00000000INV-0142541600000320068

*11/9* DO NOT MAIL PAYMENTS TO THIS ADDRESS

 UNITED SITE SERVICES  
P.O. BOX 1870  
ASHLAND, VA 23006-4870



*RH 3PB*

**INVOICE**

United Site Services of Florida, LLC

Customer Number: ACT-00057329  
Customer Name: US WATER SERVICES  
PO Number:  
Order No: O-639094  
Invoice No: INV-01502923  
Invoice Date: 2023-03-09  
Terms: Due Upon Receipt

535 

US WATER SERVICES  
DREW BALDWIN  
4939 CROSS BAYOU BLVD  
NEW PORT RICHEY FL 34652-3434

Ship US WATER SERVICES  
To: Scott Heim  
5524 Greg St  
AMELIA ISLAND FL, 32034

Site Name: 5524 Greg St

Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	1	\$40.00	03/09/23-04/05/23	\$40.00	\$0.00	\$40.00	Y
1 Svc 2 Days Wk	1	\$197.17	03/09/23-04/05/23	\$197.17	\$0.00	\$197.17	Y
Hand Sanit Refill	1	\$35.00	03/09/23-04/05/23	\$35.00	\$0.00	\$35.00	Y
Std Rest Subtotal						\$272.17	
Subtotal Excluding Tax						\$272.17	
Tax						\$19.05	
Subtotal						\$291.22	

Other Recurring Charges

Item	Recurring Amount	One-Time Charges	Total Charges	Taxable
Fuel & Inflation Surcharge Taxable	\$26.95	\$0.00	\$26.95	Y
Sub-Total Excluding Tax			\$26.95	
Tax			\$1.89	
Grand Total			\$28.84	

**APPROVED**

MAR 27 2023  
Ryan McClure  
Region 1

System GL : US Water Services  
Acct 30000 Total \$ 320.06  
Job # 2192-0001 class MP1  
Billable  Non-Billable   
Aprvd \_\_\_\_\_ Date \_\_\_\_\_  
Enrd \_\_\_\_\_ Date \_\_\_\_\_

*202091*



**INVOICE**

<b>Invoice Totals</b>		<b>Total Charges</b>
Subtotal for All Locations Before Tax		\$298.12
Tax		\$20.94
<b>Total</b>		<b>\$320.06</b>

<b>Invoice Balance</b>		<b>Total Charges</b>
Total Payment Applied		\$0.00
Total Credit Memo Applied		\$0.00
<b>Invoice Balance</b>		<b>\$320.06</b>

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INVOICE

System ID: U.S. Water Services  
Acct: 50070 Total: \$320.06  
JO#: 0192000 | Class: M1  
Billable:  Non-Billable:   
Aprvd: \_\_\_\_\_ Date: \_\_\_\_\_  
Entrd: \_\_\_\_\_ Date: \_\_\_\_\_

APPROVED

MAR 27 2023

Ryan McClure  
Region 1

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where in is referred to as "Company"

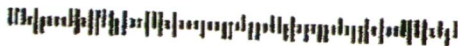
Customer ID:	ACT-00057329	Subject To Tax:	Exempt From Tax:	Subtotal:	\$299.12
Invoice Number:	INV-01802923	\$299.12	\$0.00	Tax:	\$20.94
Order Number:	O-639094			Total:	\$320.06
				Remaining Balance:	\$320.06

Amount Paid:

[Empty box for Amount Paid]

Please Remit to: United Site Services  
PO Box 660475  
Dallas, TX 75266-0475

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00000000INV-015029230000320063



4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
MobileMini.com



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

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10107518	9016073749	11/30/2022	003	NET 30
<b>PAYMENT DUE</b>			<b>\$1,109.86</b>	
<b>INVOICE DUE DATE</b>			<b>12/30/2022</b>	

**BRANCH:**

SP JACKSONVILLE  
8825 MONCRIEF/DINSMORE  
RD.  
JACKSONVILLE FL 32219  
(904) 765-3544

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002057281		TBD	Scott Anahelm (863) 712-8211	11/30/2022 - 12/27/2022	U.S. WATER SERVICES CORPORATION 5524 GREGG ST FERNANDINA BEACH FL 32034-5912
Quantity	Item #/Description	Price/Rate	Amount		
1	20' OPEN BAY OFFICE AS20TYW1068	\$749.00 Rental	\$749.00	T*	
1	PERSONAL PROPERTY EXPENSES	\$31.46 Rental	\$31.46	T*	
1	LOSS DAMAGE WAIVER	\$119.84 Rental	\$119.84	T*	
1	BASIC OFFICE PACKAGE - RENTAL	\$65.00 Rental	\$65.00	T*	
1	DISC LOCK KEYED DIFFERENT - RENTAL	\$10.00 Rental	\$10.00	T*	
1	INTEREST CHARGE	\$29.24 Misc	\$29.24	T*	
		Sub-total	\$1,004.54		
		Late Payment Fee #0.00	\$35.00	N*	
		68.29 Tax	\$70.32		
		<b>INVOICE TOTAL</b>	<b>\$1,109.86</b>		

52020 1109.86  
J021922001 M1  
CC 12/2022

**INVOICE TOTAL \$1,109.86**

9 1043.57

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



**PAYMENT OPTIONS**

Welcome to our customer portal, MM Connect!  
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(800) 456-1751

You remain responsible for the invoice balance if there is an issue  
with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

**INVOICE TOTAL \$1,109.86**  
Invoice #: 9016073749  
Due Date: 12/30/2022  
Customer: US WATER SERVICES CORP  
Customer #: 10107518

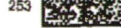
**PLEASE REMIT TO:**

MOBILE MINI  
PO BOX 650882  
DALLAS TX 75265-0882



4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
MobileMini.com



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

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10107518	9016364950	12/28/2022	004	NET 30
PAYMENT DUE			<b>\$1,054.27</b>	
INVOICE DUE DATE			<b>1/27/2023</b>	

**BRANCH:**

SP JACKSONVILLE  
8825 MONCRIEF/DINSMORE  
RD.  
JACKSONVILLE FL 32219  
(904) 765-3544

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002057281		TBD	Scott Anahelm (863) 712-8211	12/28/2022 - 1/24/2023	U.S. WATER SERVICES CORPORATION 5524 GREGG ST FERNANDINA BEACH FL 32034-5912

Quantity	Item #/Description	Price/Rate	Amount	
1	20' OPEN BAY OFFICE AS20TYW1068	\$749.00 Rental	\$749.00	T*
1	PERSONAL PROPERTY EXPENSES	\$31.46 Rental	\$31.46	T*
1	LOSS DAMAGE WAIVER	\$119.84 Rental	\$119.84	T*
1	BASIC OFFICE PACKAGE - RENTAL	\$65.00 Rental	\$65.00	T*
1	DISC LOCK KEYED DIFFERENT - RENTAL	\$10.00 Rental	\$10.00	T*
1	PAPER CHECK FEE 000148697	\$10.00 Misc	\$10.00	T*
			Sub-total	\$985.30
			Tax	\$68.97
			<b>INVOICE TOTAL</b>	<b>\$1,054.27</b>

52005 1054.27  
J021922001 M1  
CC 1/2023

\$1043.57

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.

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**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

**INVOICE TOTAL** **\$1,054.27**  
**Invoice #:** **9016364950**  
**Due Date:** **1/27/2023**  
**Customer:** **US WATER SERVICES CORP**  
**Customer #:** **10107518**

**PLEASE REMIT TO:**

**MOBILE MINI**  
PO BOX 650882  
DALLAS TX 75265-0882

00001010751879016364950000000000001054276

**WILLSCOT**

4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775



**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10107518	9016646667	1/25/2023	005	NET 30
PAYMENT DUE			\$1,054.27	
INVOICE DUE DATE			2/24/2023	



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

**BRANCH:**

SP JACKSONVILLE  
8825 MONCRIEF/DINSMORE  
RD.  
JACKSONVILLE FL 32219  
(904) 765-3544

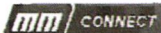
Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002057281		TBD	Scott Anaheim (863) 712-8211	1/25/2023 - 2/21/2023	U.S. WATER SERVICES CORPORATION 5524 GREGG ST FERNANDINA BEACH FL 32034-5912
Quantity	Item #/Description			Price/Rate	Amount
1	20' OPEN BAY OFFICE AS20TYW1068			\$749.00 Rental	\$749.00 T*
1	PERSONAL PROPERTY EXPENSES			\$31.46 Rental	\$31.46 T*
1	LOSS DAMAGE WAIVER			\$119.84 Rental	\$119.84 T*
1	BASIC OFFICE PACKAGE - RENTAL			\$65.00 Rental	\$65.00 T*
1	DISC LOCK KEYED DIFFERENT - RENTAL			\$10.00 Rental	\$10.00 T*
1	PAPER CHECK FEE 000149337			\$10.00 Misc	\$10.00 T*
				Sub-total	\$985.30
				Tax	\$68.97
<b>INVOICE TOTAL</b>					<b>\$1,054.27</b>

52020 1054.27  
J021922001 M1  
CC 2/7/23

9 1043.57

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



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with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

*Thank you for your business!*

**PLEASE REMIT WITH PAYMENT**

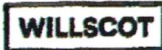
**INVOICE TOTAL** \$1,054.27  
**Invoice #:** 9016646667  
**Due Date:** 2/24/2023  
**Customer:** US WATER SERVICES CORP  
**Customer #:** 10107518

**PLEASE REMIT TO:**

**WILLIAMS SCOTSMAN, INC.**  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

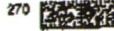
0000101075187901664666700000000001054279

2



901 SOUTH BOND ST., SUITE 600  
BALTIMORE MD 21231

(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775



US WATER SERVICES CORP  
4939 CROSS BAYOU BLVD  
NEW PORT RICHEY FL 34652-3434  
|||||||

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10107518	9016923302	2/22/2023	006	NET 30
PAYMENT DUE			\$1,095.49	
INVOICE DUE DATE			3/24/2023	

BRANCH:  
SP JACKSONVILLE  
8825 MONCRIEF/DINSMORE  
RD.  
JACKSONVILLE FL 32219  
(904) 765-3544

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002057281		TBD	Scott Anahelm (863) 712-8211	2/22/2023 - 3/21/2023	U.S. WATER SERVICES CORPORATION 5524 GREGG ST FERNANDINA BEACH FL 32034-5912

Quantity	Item #/Description	Price/Rate	Amount
1	20' OPEN BAY OFFICE AS20TYW1068	\$749.00 Rental	\$749.00 T*
1	PERSONAL PROPERTY EXPENSES	\$31.46	\$31.46 T*
1	LOSS DAMAGE WAIVER	\$119.84	\$119.84 T*
1	BASIC OFFICE PACKAGE - RENTAL	\$65.00	\$65.00 T*
1	DISC LOCK KEYED DIFFERENT - RENTAL	\$10.00	\$10.00 T*
1	INTEREST CHARGE	\$15.81	\$15.81 T*
Sub-total			\$991.11
Late Payment Fee #0.00			\$35.00 T*
Tax			\$69.38

APPROVED

MAR 8 2023

Ryan McClure  
Region 1

103654

System ID: U.S. Water Services

Acct: 52020 Total: 1,095.49

J0#: J02192 - 2001 Class: Maintenance R1

Billable: \_\_\_ Non-Billable:

Aprvd: \_\_\_\_\_ Date: \_\_\_\_\_

Entrd: \_\_\_\_\_ Date: \_\_\_\_\_

INVOICE TOTAL \$1,095.49

20' Office Rental 2/22/23 ->  
03/21/23  
\$ 1043.57

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



PAYMENT OPTIONS

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with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$1,095.49
Invoice #:	9016923302
Due Date:	3/24/2023
Customer:	US WATER SERVICES CORP
Customer #:	10107518

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000101075187901692330200000000001095495



R

**WILLSCOT**  
4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927



(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775



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

Scott

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10107518	9017196092	3/22/2023	007	NET 30
PAYMENT DUE			\$1,095.49	
INVOICE DUE DATE			4/21/2023	

**BRANCH:**

SP JACKSONVILLE  
8825 MONCRIEF/DINSMORE  
RD.  
JACKSONVILLE FL 32219  
(904) 765-3544

American Beach  
Sports Tankhouse  
out

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002057281		TBD	Scott Anehelm (863) 712-8211	3/22/2023 - 4/18/2023	U.S. WATER SERVICES CORPORATION 5524 GREGG ST FERNANDINA BEACH FL 32034-5912

Quantity	Item #/Description	Price/Rate	Amount
1	20' OPEN BAY OFFICE AS20TYW1068	\$749.00 Rental	\$749.00 T*
1	PERSONAL PROPERTY EXPENSES	\$31.46 Rental	\$31.46 T*
1	LOSS DAMAGE WAIVER	\$119.84 Rental	\$119.84 T*
1	BASIC OFFICE PACKAGE - RENTAL	\$65.00 Rental	\$65.00 T*
1	DISC LOCK KEYED DIFFERENT - RENTAL	\$10.00 Rental	\$10.00 T*
1	INTEREST CHARGE	\$15.81 Misc	\$15.81 T*
Sub-total			\$991.11
Late Payment Fee #0.00			\$35.00 N*
Tax			\$69.38
<b>INVOICE TOTAL</b>			<b>\$1,095.49</b>

System GL: US Water Services  
Acct 52005 Total \$ 1095.49  
Job # 21922001 Class M1  
Estimate X Non-Billable  
Acct CC Date 4/7/23

**INVOICE TOTAL \$1,095.49**

\$ 1043.57

Invoice in USD T\* - Denotes taxable item, N\* - Denotes non-taxable item.

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(800) 456-1751

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**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

**INVOICE TOTAL \$1,095.49**

Invoice #: 9017196092  
Due Date: 4/21/2023  
Customer: US WATER SERVICES CORP  
Customer #: 10107518

**PLEASE REMIT TO:**

**WILLIAMS SCOTSMAN, INC.**  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000101075187901719609200000000001095497

**GWP CONSTRUCTION INC - T&M COST BREAKDOWN**

**CHANGE ORDER 3**

**COST CALCULATION GOPHER REMOVAL DELAY**

**Equipment**

			<b>Documented Hourly costs</b>	
Trench Boxes	14	Day	\$188.56	\$2,639.84
MOT	14	Day	\$2.07	\$28.94
245 Excavator	14	Day	\$455.82	\$6,381.48
524K Deere Loader	14	Day	\$345.61	\$4,838.54
<b>Total Equip Cost</b>			<b>\$13,888.80</b>	

**Dewatering Equipment**

Wellpoint System	7	Day	\$822.35	\$5,756.45
<b>Wellpoint Equip Cost</b>			<b>\$5,756.45</b>	

**Housing**

Camper x 2 each	14	Day	\$359.95	\$5,039.30
<b>Total Housing Cost Cost</b>			<b>\$5,039.30</b>	

<b>Subtotal-</b>	<b>\$24,684.55</b>
<b>Markup 10%</b>	<b>\$2,468.45</b>
<b>Total Cost</b>	<b>\$27,153.00</b>

# Groundworks Construction Inc.

7574 NE 147th Lane  
Citra, FL 32113  
mike@groundworksconst.com  
352-433-3424

## Invoice

Invoice No: 92  
Date: 02/02/2023  
Terms: NET 0  
Due Date: 02/02/2023

Bill To: Scott Anaheim  
sanaheim@uswatercorp.net  
5390 First Coast Hwy  
Fernandina Beach, FL 34034  
Mobile: (863) 712-8211  
(863) 712-8211

Description	Quantity	Rate	Amount
Mobilization Equipment These associated fees are for mobilization of equipment.	1	\$4,400.00	\$4,400.00
Time on Job These associated fees are for the time spent on the Job. 40 hours at \$80.00 an hour.	1	\$3,200.00	\$3,200.00
	Subtotal		\$7,600.00
	TAX 0%		\$0.00
	Total		\$7,600.00
	Paid		\$0.00
<b>Balance Due</b>			<b>\$7,600.00</b>

**RIDER**

TO BE ATTACHED TO AND FORM PART OF

Performance and Payment Bonds NO. 2330540  
(Bond Type) (Bond Number)  
**IN FAVOR OF** American Beach Water and Sewer District, Nassau County Board of County Commissioners  
(Obligee)  
**ON BEHALF OF** U. S. Water Services Corporation  
(Principal)  
**EFFECTIVE** May 10, 2022  
(Original Effective Date)

**PROJECT:** American Beach Water and Sewer District Well and Septic Tank Phase Out Program, Bid Number: NC21-029-ITB, Nassau County, Florida

**IT IS AGREED THAT,** in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider.

The Surety, Swiss Re Corporate Solutions America Insurance Corporation, hereby gives its consent to change; Contract Amount/Bond Amount

(of) the attached bond **FROM:** \$9,332,370.67

**TO:** \$9,407,633.85

**REASON:** To include changes to the contract through and including Change Order No. 5

**EFFECTIVE:** June 18, 2024

**PROVIDED,** however that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified, and that the liability of the Surety as changed by this rider shall not be cumulative.

**SIGNED, AND SEALED** this 18th day of June, 2024

U. S. Water Services Corporation  
*Principal*

By: Gary Beremer, President



Swiss Re Corporate Solutions America Insurance Corporation  
*Surety*  
[Signature]  
Attorney in Fact  
Inquiries: (407) 834-0022

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

BRYCE R. GUIGNARD, APRIL L. LIVELY, JENNIFER L. HINDLEY, MARGIE L. MORRIS, DEBORAH ANN MURRAY,

M. GARY FRANCIS, CHRISTINE MORTON, KELLY PHELAN, ALLYSON FOSS WING, DAVID TURCIOS,

and WESLEY MATT ADCOCK JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 26TH day of APRIL, 20 24

State of Illinois
County of Cook
Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 26TH day of APRIL, 20 24, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

Karen M Szweda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 18th day of June, 20 24



Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC


**Certificate Of Completion**

Envelope Id: D9F1F15C33CE448683DE018A461C7584	Status: Completed
Subject: Complete with DocuSign: US Water CM3171 CO#5. \$75,263.18	
Source Envelope:	
Document Pages: 37	Signatures: 5
Certificate Pages: 5	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Tracy Poore
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	tpoore@nassaucountyfl.com
	IP Address: 50.238.237.26


**Record Tracking**

Status: Original	Holder: Tracy Poore	Location: DocuSign
7/11/2024 5:04:25 PM	tpoore@nassaucountyfl.com	


**Signer Events**

Signer Events	Signature	Timestamp
Tracy Poore		Sent: 7/11/2024 5:09:37 PM
tpoore@nassaucountyfl.com		Viewed: 7/11/2024 5:09:48 PM
OMB Admin		Signed: 7/11/2024 5:09:55 PM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	


**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

chris lacambra		Sent: 7/11/2024 5:09:58 PM
clacambra@nassaucountyfl.com		Viewed: 7/15/2024 10:31:08 AM
OMB Director		Signed: 7/15/2024 10:31:25 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	


**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Lanaee Gilmore		Sent: 7/15/2024 10:31:27 AM
lgilmore@nassaucountyfl.com		Viewed: 7/15/2024 11:00:07 AM
Procurement Director		Signed: 7/15/2024 11:00:23 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Denise C. May		Sent: 7/15/2024 11:00:25 AM
dmay@nassaucountyfl.com		Viewed: 7/15/2024 11:33:45 AM
County Attorney		Signed: 7/15/2024 11:35:44 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Signer Events	Signature	Timestamp
Taco Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	  Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26	Sent: 7/15/2024 11:35:46 AM Viewed: 7/15/2024 11:56:16 AM Signed: 7/15/2024 11:56:21 AM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Clerk Admin BOCCCLerkServices@nassauclerk.com Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 7/15/2024 11:56:24 AM Viewed: 7/15/2024 11:58:13 AM
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Teresa Irby-Butler teresa.irby-butler@fgua.com Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 7/15/2024 11:56:25 AM
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**Electronic Record and Signature Disclosure:**  
Accepted: 6/6/2024 8:09:58 AM  
ID: 1390d4d8-cf75-43d6-8c89-3e74807cdb97

Shawn Boyle sboyle@govmserv.com Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 7/15/2024 11:56:26 AM
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	7/11/2024 5:09:38 PM
Certified Delivered	Security Checked	7/15/2024 11:56:16 AM
Signing Complete	Security Checked	7/15/2024 11:56:21 AM
Completed	Security Checked	7/15/2024 11:56:26 AM

Payment Events	Status	Timestamps
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**Electronic Record and Signature Disclosure**

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, County of Nassau (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**



Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

### **How to contact County of Nassau:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [bsimmons@nassaucountyfl.com](mailto:bsimmons@nassaucountyfl.com)

### **To advise County of Nassau of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [bsimmons@nassaucountyfl.com](mailto:bsimmons@nassaucountyfl.com) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

### **To request paper copies from County of Nassau**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [bsimmons@nassaucountyfl.com](mailto:bsimmons@nassaucountyfl.com) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

### **To withdraw your consent with County of Nassau**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [bsimmons@nassaucountyfl.com](mailto:bsimmons@nassaucountyfl.com) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify County of Nassau as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by County of Nassau during the course of your relationship with County of Nassau.