PROJECT INVOICE

- .

| Project Manager I attest that, to the best of my knowledge, the attached invoice reflects accurate quantities of the work in place and that the work was done in substantial conformance with applicable local. State, and or Federal regulations, permits, and approved construction plans. If applicable, it is no account to the best of my knowledge, the attached invoice reflects accurate quantities of the work in place and that the work was done in substantial conformance with applicable local. State, and or Federal regulations, permits, and approved construction plans. If applicable, it also attest that, to the hest of my knowledge, the attached invoice reflects accurate quantities of the work in place and that the work was done in substantial conformance with applicable local. State, and or Federal regulations, permits, and approved construction plans. If applicable, it also attest that, to the hest of my knowledge, the attached invoice construction plans and the work in place and that the work was done in substantial conformance with applicable local. State, and or Federal regulations, permits, and approved construction plans. If applicable, it also attest that to the hest of my knowledge, the attached invoice corresponds to a contract, and that the work has not been put for otherwise. If further attest that to the best of my knowledge, the work set forth in the invoiced is within the surface, not did the work has not been put for otherwise. If further attest that to the best of my knowledge, the work set forth in the invoiced is within the work was performed and notes are on file that inductes the work was performed. | VENDOR: US Waters | | | • | CONTRACT #: | CM3375 | INVOICE #: | 4 |
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| AMOUNT TO PAY: S20,375.00 BOARD OF COUNTY COMMISSIONERS' STAFF APPROVALS: SIGNATURE DATE TUSA Why Bullur 10/4/2024 Lattest that, to the best of my knowledge, the attached invoice reflects accurate quantities of the work in place and that the work was done in substantial conformance with applicable local. State, and or Federal regulations, permits, and approved construction plans. If applicable, I also attest that, to the hest of my knowledge, the attached invoice reflects accurate quantities of the work in place and that the work was done in substantial conformance with applicable local. State, and or Federal regulations, permits, and approved construction plans. If applicable, I also attest that, to the hest of my knowledge, the attached invoice reflects accurate quantities of the work in place and that the work was done in substantial conformance with applicable local. State, and or Federal regulations, permits, and approved construction plans. Additionally, to be best of my knowledge, the untached invoice with applicable local. State, and or Federal regulations, permits, and approved construction plans. Additionally, to be best of my knowledge, the untached invoice with applicable local. State, and or Federal regulations, permits, and approved construction plans. Additionally, to be best of my knowledge, the untached movies or otherwise. I partie unterest that to the best of my knowledge, the work set forth in the invoiced is within the scope of that contract, and that the work has not been paid for otherwise. I partie unterest that to the best of my knowledge, the work set forth in the invoiced is proceeding within the confract, and that the work was performed and notes are on file that military were locally that the work was performed and notes are on file that military were locally that the work was performed and notes are on file that military were locally that the work was performed and notes are on file that military were locally that the work was performed and notes are on the third that the wo | | | | | | | | |
| BOARD OF COUNTY COMMISSIONERS' STAFF APPROVALS: SIGNATURE Project Manager Latiest that, to the best of my knowledge, the attached invoice reflects accurate quantities of the work in place and that the work was done in substantial conformance with applicable local. State, and or Federal regulations, permits, and approved construction plans. If applicable, Latin attest that, to the best of my knowledge, the attached invoice complies with the associated grant agreement and conditions. Department Head/Managing Agent Latiest that, to be best of my knowledge, the attached invoice reflects accurate quantities of the work in place and that the work was done in substantial conformance with applicable local, State, and or Federal regulations, permits, and approved construction plans. Additionally, to be best of my knowledge, the attached invoice corresponds to a contract by and between Nassaic County and the vendor, that the work invoiced is within the scope of that contract, and that the work in more exportant in the contract that to the best of my knowledge, the work ket forth in the invoice is provided in that the work was performed and the dispute resolution portion of the contract has not been invoked Further, the contracted C.E.I. (if applicable), has verified that the work was performed and notes are or file that indicates the work was performed. Office of Management and Budget Latiest that, to the best of my knowledge, funds are available for payment of invoice consistent with the funding plan approved by the Board of County Commissioners. 10/4/2024 County Manager Latiest that, to the best of my knowledge, the uppropriate staff have reviewed and appoint payment of his invoice in the order of the contract of the survey of this invoice in the payment. Note: County Manager is not required to sign if invoice is less than \$10,000. CERK OF COURTS: Clerk of Courts Approval | Retainage Payable | | | | | \$0.00 | | |
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| Financial Services Action Special Instructions: | CLERK OF COURTS: | | | f for l | h. 1 | | - | UCI 1 4 44 |
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\$407,500.00 \$0.00 \$407,500.00

| Project | Period | Total | Less | Paid to |
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| Inv.# | То | \$407,500.00 | Retainage | Date |
| 1 | 01/31/24 | \$95,213.65 | \$4,760.68 | \$90,452.97 |
| 2 | 04/30/24 | \$129,548.85 | \$6,477.44 | \$123,071.41 |
| 3 | 07/25/24 | \$182,737.50 | \$9,136.88 | \$173,600.62 |
| 4 | 07/25/24 | \$0.00 | \$0.00 | \$387,125.00 |
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| | | | \$0.00 | \$0.00 |
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| Complete | e to Date: | \$407,500.00 | \$20,375.00 | \$387,125.00 |
| % Compl Balance | ete: to Finish: | 100.00% \$0.00 | Balance w \$0. | _ |

Change Orders

SECTION 00 62 76 APPLICATION AND CERTIFICATE FOR PROGRESS PAYMENT

| OWNER:_ Nassau County Board of | of County Commissioners |
|--|--|
| CONTRACTOR: U.S. Water Servi | ices Corporation |
| Purchase Order No.: 23000532 Project T Engineer/Architect: GAI Consultants, Inc. | itle: Nassau Amelia Utilities (NAU) Lift Station No. 27 Rehabilitation |
| Engineer/Architect Project No.: | Contract Number: NC23-017-ITB |
| | to_ 07/25/2024 |
| 1. Original Contract Sum. | 407 500 00 |
| 2. Net Change by Change Orders. | |
| 3. Contract Sum to Date (Line 1 + Line 2) | 407 500 00 |
| 4. Work Completed to Date | 407 500 00 |
| | |
| 5. Amount Retained (Percent) | 407.500.00 |
| 6. Total Earned Less Retainage (Line 4 minus Line 5 | 207.425.00 |
| 7. Less Previous Payments. | 00.075.00 |
| 8. CURRENT PAYMENT DUE | |
| CERTIFICATION OF C | CONTRACTOR |
| The undersigned CONTRACTOR certifies that (1) at OWNER on account of Work done under the Contraccount to discharge CONTRACTOR'S legitimate of covered by prior Applications for Payment numbered Work, materials and equipment incorporated in said this Application for Payment will pass to OWNER at security interests and encumbrances (except such OWNER indemnifying OWNER against any such I (3) all Work covered by this Application for Pay Documents and is not defective. | ract referred to above have been applied on bligations incurred in connection with Work 1 1 through inclusive; (2) title of all 1 Work or otherwise listed in or covered by 1 time of payment free and clear of all Liens, as are covered by a Bond acceptable to Lien, security interest or encumbrance); and |
| U.S. Water Services Corporation | 09/05/2024 |
| By: Contractor Willes | Date Vice President |
| (Authorized Representative) | Title |
| | |

Edward Mitchell

CERTIFICATION OF ENGINEER / ARCHITECT

In accordance with the Contract Documents, based upon on-site observations by the undersigned or duly authorized representatives or assistants, the Engineer / Architect certifies to the Owner that to the best of its knowledge, information and belief, the Work has progressed as indicated,

the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED:\$ (Attach explanation if amount certified differs from the amount applied for) ENGINEER / ARCHITECT: By: Teresa Arby-Butler (Firm) AFFIDAVIT OF CONTRACTOR STATE OF_Florida COUNTY OF Pasco **Edward Mitchell** Before me this day personally appeared_ X physical presence or __online notarization, who, being first duly sworn, deposes and says: That he is the Vice President of U.S. Water Services Corporation and the Contractor on the following described public works project: JOB DESCRIPTION: Nassau Amelia Island Lift Station No. 27 Rehabilitation CONTRACTING AUTHORITY: Nassau County Board of County Commissioners That all persons who furnish labor, supplies or materials or did work in connection with such improvements set out in the CONTRACT have been paid, to date, in full, including all subcontractors. AND FURTHER AFFIANT SAYETH NOT. By: Edward Mitchell WITNESS my hand and official seal, this 5 day of 5 stember 20 2M. Notary Public CHRISTINA R CREGO Notary Public-State of Florida

00 62 76-2

Commission # HH 85112 My Commission Expires January 26, 2025

Project Title: Nassau Amerlia Utilities (NAU) Lift Station No. 27 Rehabilitation Progress Payment No

23000532

County Purchase Order No.: Engineer/ Architect Project No.: _

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| Item 2.0 Site Work | Work | | | | | | L | | | | | 100000 | 1000 | DE11-0/0573105 | | 9718//8/15 IN | 00.0 |
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