

# CHANGE ORDER APPROVAL FORM

PROJECT: American Beach Water and Sewer

CHANGE ORDER NUMBER: 8

DATE: 2/11/2025

CONTRACT NUMBER: CM3171

PURCHASE ORDER NUMBER (IF APPLICABLE): 22000495

TO CONTRACTOR: U.S. Water Services Corporation

Description: Provide labor, equipment and materials required to install sewer laterals along Lewis Street without damaging existing , unknown telecommunications cables.

Reason for Change Order: Conflicts arising from multiple unmarked utility service lines caused additional labor and time delays totaling 12 days.

Original Contract Sum.....	\$	<u>7,831,538.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>1,579,106.80</u>
Contract Sum Prior to This Change Order.....	\$	<u>9,410,644.80</u>

Amount of this Change Order (Add).....	\$	<u>63,473.16</u>
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New Contract Sum Including this Change Order.....	\$	<u>9,474,117.96</u>
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The Contract Time will be **increased** 63 days

Previous Substantial Completion: 02/14/2025 Previous Final Completion: 03/16/2025

New Substantial Completion: 04/18/2025 New Final Completion: 05/18/2025

APPROVED BY: Chris lacambra DATE: 3/3/2025  
 Department Head/Managing Agent

APPROVED BY: Janace Helmore DATE: 3/4/2025  
 Procurement

APPROVED BY: Chris lacambra DATE: 3/3/2025  
 Office of Management and Budget

APPROVED BY: Denise C. May DATE: 3/4/2025  
 County Attorney

APPROVED BY: Taco E. Popey AICP DATE: 3/4/2025  
 County Manager

PP  
3/3/2025

APPROVED BY:           N/A            
                  Chairman

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

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

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

Account No(s). 72005536-563552 SSRF3 72005536-563551 DSRF4

**SECTION 00 63 63**

**CHANGE ORDER REQUEST FORM**

(Instructions on 00 63 63-2)

No. 8

DATE OF ISSUANCE	PROJECT	EFFECTIVE DATE
	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.

Provide labor, equipment and materials required install sewer laterals along Lewis without damaging existing, unknown telecommunications cables.

<b>CHANGE IN CONTRACT PRICE:</b>  Original Contract Price \$ <u>7,831,538.00</u>	<b>CHANGE IN CONTRACT TIMES:</b>  Original Contract Times Ready for Final Payment: <u>01/07/24</u> <u>580 days</u> (days and dates)
Net change from previous Change Orders No. <u>0</u> to No 7  \$ <u>1,579,106.80</u>	Net change from previous Change Orders No. <u>0</u> to No.7  <u>434</u> (days)
Contract Price prior to this Change Order \$ <u>9,410,644.80</u>	Contract Times Prior to this Change Order Substantial Completion: <u>02/14/2025 (984)</u> Final Payment: <u>03/16/2025 (1014 Days)</u> (days and dates)
Net Increase (decrease) of this Change Order  \$ <u>63,473.16</u>	Net Increase (decrease) of this Change Order  <u>63 days</u> (days)
Contract Price with all approved Change Orders \$ <u>9,474,117.96</u>	Contract Times with all approved Change Orders Substantial Completion <u>04/18/2025 (1047)</u> Final Payment: <u>05/18/2025 (1077)</u> (days and dates)

RECOMMENDED:

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

Date: 02.04.25

APPROVED:

By: \_\_\_\_\_  
 COUNTY (Authorized Signature)

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

ACCEPTED:

By: [Signature]  
 Contractor (Authorized)

Date: 2/19/24

## **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 #8

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

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**Description of Work**

**Amount**

Sewer services on North Side of Lewis on 11/3 and 11/8 our crews crossed 6 - 10 cables and storm drain not shown on plans. "11/14-While installing Sewer on Lewis at MH 1.4 going North down Lee St., crew dug around conflicts that included- 2 phone lines, one 18" storm pipe, and 2" water lines - 9 hrs. Additional conflict w/ 2 phone lines - 2 hrs.

Average service install is 1.5 hour each.  
On 11/3 actual time per service was 3.25 hours  
-Lost time on 11/3 is 3 hours.

On 11/8 actual time per service was 4.75 hours  
-Lost on 11/8 was 6.5 hours.

**Total lost time is 9.5 hours.**

11/15-Conflicts continued from previous day while crew was installing water-main from Lewis St going North down Lee St. Crew had to go under the following conflicts- 2 phones, one 18" storm pipe -3 hrs.  
Additional conflicts with 18" storm pipe, and 2" water line w/ 6 in separation under a storm drain pipe-2hrs  
Repaving Waldron, Reclaim existing material / and compact to achive grade /Haul off excess material as needed/Pave  
Install 1 add'l water service and siamese sewer connection on Ervin St to serve address 1752 Julia St and 5461 Ervin St

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Requesting additional 63 days due to multiple delays due to weather, unknown conflicts, and relocation of new mains due to construction issues with existing utilities. See breakdown from GWP. Additional time is needed due to FPU installing new transformers and power lines to both Lift Stations 1 and 2. Due to conflicts that required design changes some of the work was delayed until engineering reviews were completed and electrical design could be approved.

<b>Weather Delays-</b> Rain out days	Total days	4
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<b>Other Delays-</b> Conflict , IQ Fiber, Survey Delays, Etc	Total Days	19
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<b>Water &amp; Sewer Relocation Delays-</b> Water & Sewer on Ervin - 4 Days    Water from N to S side of Lewis - Days    Water From E to W side of Mary Days    Relocate due to conflicts on Julia - Days	Total Days	28
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FPU Electric Service Work	Total Days	12
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**Requested Number of Additional Days - 63 days.**

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

**Requested Amount of Change \$63,473.16**

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	8		
LABOR		DESCRIPTION OF WORK			Standard Hours	Overtime Hours	Base Rate	Overtime Rate	TOTALS
PROJECT MANAGER (Scott Anaheim)					28		\$ 154.17		\$ 4,316.76
INSPECTOR									
					Labor Subtotal				
					Mark Up				
					Labor Total		\$ 4,316.76		
MATERIALS		DESCRIPTION			QTY	UNIT COST	Total Cost		TOTAL
4x1		service saddle			1	\$ 51.10	51.10	Material Subtotal	\$ 683.64
1"		Corp stop NS			1	\$ 71.34	71.34	Tax	\$ 47.85
1"		Corp stop NS			1	\$ 112.53	112.53	Mark Up	\$ 109.72
1"		Poly			10	\$ 0.57	5.70		
4"		WVE PVC			1	\$ 56.45	56.45		
4"		PVC Pipe			20	\$ 4.18	83.60		
4"		Cap PVC			2	\$ 9.50	19.00		
4"		45 degree PVC SDR 26			2	\$ 28.34	56.68		
Meter Box					1	\$ 136.24	136.24		
Meter box top					1	\$ 91.00	91.00		
					TOTAL COST		\$ 841.22		
EQUIPMENT		DESCRIPTION			QTY	UNIT COST	WEEKS		TOTAL
					Tax				
					Mark Up		5%		
					Equipment Total				
GENERAL CONDITIONS		DESCRIPTION			QTY	UNIT COST	WEEKS		TOTAL
Bond Increase							bond		\$ 355.35
US Water Corp Mark Up-subcontract							Mark Up	5%	\$ 2,541.94
					Total Cost		\$ 2,897.30		
SUBCONTRACTORS		DESCRIPTION			QTY-Rate	UNIT COST	WEEKS		TOTAL
GWP-Sewer on Lewis									\$ 5,993.46
GWP - Repaving Waldron									\$ 44,845.42
					Subcontractor Subtotal		\$ 50,838.88		
SUMMARY									
11/14-While installing Sewer on Lewis at MH 1.4 going North down Lee St., crew dug around conflicts that included- 2 phone lines, one 18" storm pipe, and 2" water lines - 9 hrs. Additional conflict w/ 2 phone lines - 2 hrs. 11/15-Conflicts continued from previous day while crew was installing water-main from Lewis St going North down Lee St. Crew had to go under the following conflicts- 2 phones, one 18" storm pipe -3 hrs. Additional conflicts with 18" storm pipe, and 2"water line w/ 6 in separation under a storm drain pipe-2hrs -Repaving Waldron, Reclaim existing material / and compact to achive grade /Haul off excess material as needed/Pave install 1 add'l water service and siamese sewer connection on Ervin St to serve address 1752 Julia St and 5461 Ervin St					Subcontractors		\$ 50,838.88		
					Material		\$ 841.22		
					US Water Labor		\$ 4,316.76		
					General Conditions		\$ 2,897.30		
					Equipment		\$ -		
					Item 7.14-Short side Single Serv crnt		\$ 1,129.00		
					Item 3.16- Double Connection		\$ 3,490.00		
					subtotal		63,473.16		
					Total		\$ 63,473.16		

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

**WORK PERFORMED**

Date : TBD

Repaving Waldron-  
 Reclaim/ Regrade/ Pave: Includes (1) mobilization.  
 -Reclaim existing material to a depth of 4".  
 -Regrade and compact to achieve desired grades.  
 -Haul off excess material as needed.  
 -Pave 1.5" type SP 9.5 asphalt and compact in place with vibratory steel drum and rubber tire rollers.  
 -800 SY  
 \*NOTE: All Pro Asphalt cannot guarantee movement of water in sloped areas that evidence less than 2% slope.\*  
 Density and LBR testing, Depth / Thickness verification; elevation verification of base and final asphalt.

Description	Total Hours	Unit	Total exclude direct labor	Cost
<b>Labor</b>				
Foreman	2	Days	\$466.92	\$933.84
			Current Daily Labor Cost-	<b>\$933.84</b>
<b>Equipment</b>				<b>Documented Daily costs</b>
Work Truck	2	Days	\$381.06	\$762.12
MOT	2	Days	\$750.00	\$1,500.00
			<b>Total Equip Cost</b>	<b>\$2,262.12</b>
<b>Subcontractor</b>				
All Pro Asphalt	800	SY	\$40.00	\$32,000.00
Mobilization/Demob	1	EA	\$3,500.00	\$3,500.00
			<b>Total Subcontractor Cost</b>	<b>\$35,500.00</b>
<b>Housing</b>				
Per Diem	2	Days	\$150.03	\$300.06
			<b>Total Housing Cost</b>	<b>\$300.06</b>
				\$38,996.02
			Allowable Markup 15%	\$5,849.40
			<b>Total Cost</b>	<b>\$44,845.42</b>



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

**WORK PERFORMED**

**Date :**

Summary of Lost Time-

Sewer services on North Side of Lewis on 11/3 and 11/8 our crews crossed 6 - 10 cables and storm drain not shown on plans.

Average service install is 1.5 hour each.

On 11/3 actual time per service was 3.25 hours

-Lost time on 11/3 is 3 hours.

On 11/8 actual time per service was 4.75 hours

-Lost time on 11/8 was 6.5 hours.

Total lost time is 9.5

**COST CALCULATION-**

**Description**

Labor	Total Hours	Unit	Total exclude direct labor	Cost
Superintendent	9.5	Hrs	\$54.61	\$518.80
Foreman	9.5	Hrs	\$54.61	\$518.80
Trackhoe Operator	9.5	Hrs	\$46.54	\$442.13
Pipelayer	9.5	Hrs	\$44.04	\$418.38
Labor	9.5	Hrs	\$31.71	\$301.25
<b>Current Daily Labor Cost-</b>				<b>\$2,199.35</b>

**Equipment**

	Total Hours	Unit	Documented Daily costs	
Crew Truck with Trailer	9.5	Hrs	\$46.00	\$437.00
<b>Total Equip Cost</b>				<b>\$437.00</b>

**Dewatering Equipment**

	Total Hours	Unit	Documented Daily costs	
Pump	9.5	Hrs	\$27.35	\$259.83
Fuel	9.5	Hrs	\$96.94	\$920.93
Hoses & Other Equip	9.5	Hrs	\$80.53	\$765.04
Road Crossing	9.5	Hrs	\$7.52	\$71.44
<b>Total Dewatering Cost</b>				<b>\$2,017.23</b>

**Housing**

Camper x 2 each	9.5	Hrs	\$30.09	\$285.86
Camper Spaces	9.5	Hrs	\$16.66	\$158.27
Per Diem	9.5	Hrs	\$12.00	\$114.00
<b>Total Housing Cost</b>				<b>\$558.13</b>

\$5,211.70

Allowable Markup 15%

\$781.76

**Total Cost**

**\$5,993.46**



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **V281945**  
 Invoice Date **7/22/24**  
 Account # **226593**  
 Sales Rep **BILL BISHOP**  
 Phone # **904-268-7007**  
 Branch #035 **Jacksonville, FL**  
 Total Amount Due **\$313.28**

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

Apprvd By: Hope S.

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

GL: 52010  
 JO# 2192-2001  
 \$313.28  
 M1 BILL

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#
7/18/24	7/19/24	J02192-2001	AMERICAN BEACH	AMERICA		WILL CALL	V281945

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
70315048008	315-048008-000 4X1IP SADDLE EPOXY W/304SS STRAP 4.40-4.80 OD	1	1		51.10000	EA	51.10
3610F1100NL	F1100-4-NL 1 CORP MIPXPJ(CTS) NO LEAD	1	1		71.34000	EA	71.34
3710B41444WNL	B41-444WNL 1 BALL CURB PJXFIPT (CTS) W/LW (NO LEAD)	1	1		112.53000	EA	112.53
2704W04GG26	4X4 HW SWR SDR26 WYE GXG	1	1		56.45000	EA	56.45

Freight	Delivery	Handling	Restock	Misc	Subtotal:	291.42
					Other:	.00
					Tax:	21.86
<b>Invoice Total:</b>						<b>\$313.28</b>

Terms: NET 30  
 Ordered By: SCOTT

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 # **U313381**  
 Invoice Date **2/05/24**  
 Account # **226593**  
 Sales Rep **BILL BISHOP**  
 Phone # **904-268-7007**  
 Branch #035 **Jacksonville, FL**  
 Total Amount Due **\$13,745.68**

APPRVD BY: SCOTT A.  
 GL: 52010  
 Acct: J02192-2001  
 Amount: \$13745.68  
 M1 Bill

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#
1/31/24	2/02/24	J02192-2001	AMERICAN BEACH	AMERICA		CORE & MAIN LP	U313381

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
04082614	8 PVC SDR26 HW SWR PIPE (G) 14' BID SEQ# 20	266	266		15.11000 FT	4,019.26	
04042614	4 PVC SDR26 HW SWR PIPE (G) 14'	<del>98</del>	<del>98</del> 20		4.18000 FT	409.64	
2708W04GGT26	8X4 HW SWR SDR26 T-WYE GXG	39	2	37	115.16000 EA	230.32	
27044GG26	4 HW SWR SDR26 45 GXG	<del>39</del>	<del>28</del>	2	28.34000 EA	793.52	
2704CG	4 PVC SDR35 SWR GSKT CAP	<del>47</del>	<del>47</del> 2		9.50000 EA	446.50	
020818B	8 PVC C900 DR18 PIPE (G) 20' BLU PC235	80	80		23.53000 FT	1,882.40	
70JCM406090508IP	406-0905-08IP 8X1IP DSS SAD JCM 8.63-9.05 OD	1	1		145.88000 EA	145.88	
21I08S112T	8 MJ L/P SLV C153 IMP	2	2		192.47000 EA	384.94	
21AMF8082008PV	8 EBAA MEGALUG C900&IPS 2008PV RED	4	4		61.00000 EA	244.00	
21IAMMJR08LG	8 MJ REG ACC SET L/GLAND IMP	4	4		20.00000 EA	80.00	
21I044M	4 MJ 45 C153 IMP	1	1		67.21000 EA	67.21	
21I04S112T	4 MJ L/P SLV C153 IMP	2	2		71.49000 EA	142.98	
020418B	4 PVC C900 DR18 PIPE (G) 20' BLU PC235	160	160		6.72000 FT	1,075.20	
21I06S112T	6 MJ L/P SLV C153 IMP	2	2		119.76000 EA	239.52	
21AMF8062006PV	6 EBAA MEGALUG C900&IPS 2006PV RED	4	4		41.22000 EA	164.88	



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R971741  
Invoice Date 12/13/22  
Account # 226593  
Sales Rep BILL BISHOP  
Phone # 904-268-7007  
Branch #035 Jacksonville, FL  
Total Amount Due \$42,361.07

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#
11/17/22	12/12/22	SEE BELOW	AMERICAN BEACH	AMERICA		CORE & MAIN LP	R971741

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- J02192-2001/BOXES						
59V461SDS	461-S VALVE BOX M/SEWER DOM BID SEQ# 320	6	6		135.39000	EA	812.34
78CWVR	26" CONCRETE WATER VALVE RING BID SEQ# 330	61	61		17.00000	EA	1,037.00
671404S	3M 1404 EMS BALL MARKER-SEWER BID SEQ# 340	6	6		14.00000	EA	84.00
59V461SD	461-S VLV BOX W/LID DOM 10T, 15B, WATER DROP IN LID BID SEQ# 890	55	55		135.39000	EA	7,446.45
671403W	3M 1403 EMS BALL MARKER-WATER BID SEQ# 910	55	55		14.00000	EA	770.00
45WBS111812100	WBS1118-12-100 JEA FI BOX ONLY GLASMASTER BID SEQ# 2140	285	285		66.00000	EA	18,810.00
45WCS111802101DTR	WCS1118-02-101DTR JEA LID ONLY GLASMASTER FIB DBLE TOUCH READ BID SEQ# 2150	285	285		35.00000	EA	9,975.00
45PLUG	CDR METER BOX PLUG BID SEQ# 2160	287	287		2.00000	EA	574.00
45WBS152712140	WBS1527-12-140 JEA FI BOX ONLY GLASMASTER FLARED BID SEQ# 2550	2	2		136.24000	EA	272.48
45WCS152702101DTR	WCS1527-02-101DTR JEA LID ONLY GLASMASTER FIB DBLE TOUCH READ BID SEQ# 2560	2	2		91.00000	EA	182.00

**GWP CONSTRUCTION INC -  
Contract Day Extension Change Order**

**Description :**

<b>Weather Delays-</b> Rain out days	<b>Total days</b>	<b>4</b>
<b>Other Delays-</b> Conflicts, IQ Fiber, Survey Delays, Etc.	<b>Total Days</b>	<b>19</b>
<b>Water &amp; Sewer Relocation Delays-</b> Water & Sewer on Ervin - 4 Days Water from N to S side of Lewis - Days Water From E to W side of Mary Days Relocate due to conflicts on Julia - Days	<b>Total Days</b>	<b>28</b>
FPU Electric Service Work	<b>Total Days</b>	<b>12</b>

<b>Total Extension Days</b>	<b>63</b>
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Wade Trim, Inc.  
3790 Dixie Highway NE, Suite D • Palm Bay, FL 32905  
321.728.3389 • [www.wadetrim.com](http://www.wadetrim.com)

February 10, 2025

Florida Governmental Utilities Authority  
510 Co Rd 466  
Lady Lake, FL 32159

Attention: Teresa Irby-Butler  
Capital Project Manager

Please accept this as a formal letter of recommendation for the American Beach Well and Septic Change Out project Change Orders #8, 9, 10, and 11. After coordination between Wade Trim, Florida Governmental Utilities Authority (FGUA), and Nassau County (County), these change orders from US Water (Contractor) have been approved. After review of the change orders Wade Trim had the following responses:

Change Order #8:

Regarding Change Order #8, the Contractor had previously paved Waldron according to the design plans, survey of existing roadways, and as directed in RFI #3 (Crowning of Roads). The paving completed was done based on limited survey data and County details. Driveways from houses under construction also added a level of difficulty as the builders were installing new driveways level with backfill and even subgrade in some instances. This created a problem when paving had to match the driveway elevations. After paving was completed, it was directed by the County that the paving on Waldron would need to be reworked, and that Waldron would need to be repaved. The Contractor discussed with the County the requirements for the new paving. The Contractor then removed the existing pavement and repaved Waldron according to County direction. Weekly paving meetings were held with County staff to direct the Contractor on paving requirements.

Additionally as a part of Change Order #8, the Contractor requested additional time and compensation for the unknown utilities encountered while installing water and sewer on multiple roads. The conflicts caused the installation to take longer than initially proposed. After discussion and review, Wade Trim agreed that due to the lack of information provided on the existing utilities from the owners, the lack of information on the design drawings, the repaving of Waldron and the general nature of the work and time for correspondence, the requested time was acceptable.

Change Order #9:

Regarding Change Order #9, Wade Trim previously reviewed the requested change order and gave comments to FGUA on 7/29/2024. In the review of this change order, Wade Trim found several issues with additional requested pay items including MOT days, costs related to waterline delays, and project management fees. The removal of these fees were accepted by the Contractor and removed from the change order. The contractor removed the fees and sent an updated change order which was acceptable.

Change Order #10

Regarding Change Order #10, the Contractor installed manhole 1.6 to the design grade required per the plans using manhole risers. After paving, the County directed the Contractor to raise the rim elevation of the manhole. Contractor then cut the asphalt, raised MH 1.6 to the height directed by the

Florida Governmental Utilities Authority  
February 10, 2025  
Page 2

County using manhole risers, and repaired the asphalt. The additional cost of rising the manhole and patching the asphalt was accepted due to the additional work requested by the County. Regarding the steel casing to protect the shallow sewer lateral on Ervin. While constructing the sewer laterals on Ervin the Contractor indicated that laterals within the open stormwater ditch were not able to achieve the required cover and would be exposed. The Contractor submitted an RFI to FGUA and Wade Trim regarding the issue. Wade Trim directed the Contractor to protect the sewer lateral with a steel casing as the sewer main was previously installed and could not be lowered. The steel casing was an acceptable course of action to protect the sewer lateral.

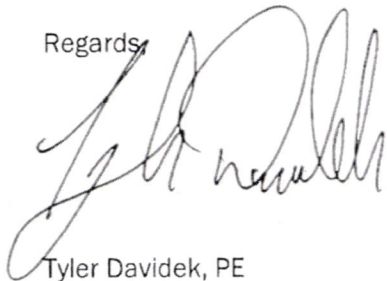
#### Change Order #11

Regarding Change Order #11, in design of the roadway, it was required by specifications (01025 Measurement and Pavement, 1.07, I) that 1" of crushcrete was to be installed on all unpaved roads that would be resurface. In discussion with the County, the Contractor was directed by the County to install 3" of crushcrete on all unpaved roads to be resurfaced. The change order for additional materials to make this change is acceptable.

As a general comment regarding the Contractors request for additional PM time, the precedent was set to accept PM time with change orders 1 through 7. After discussion between FGUA and Wade Trim, it was agreed that the PM time requested was less than the actual time required to complete the work. This was seen as acceptable and provided the basis for accepting the PM time for change orders 8 through 11.

Please reach out to me if you would like to discuss any of the change orders further or if you have any questions regarding the recommendations.

Regards,



2/10/25

Tyler Davidek, PE  
Project Manager

Wade Trim

**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**

**REASON:** To correct contract value to reflect no dollar change for Change Order 7 and amend Change Order 8 to reflect change in contract price of an additional \$63,473.16

**EFFECTIVE:** February 17, 2025

**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** 17th **day of** February, 2025

U. S. Water Services Corporation  
Principal

Swiss Re Corporate Solutions America Insurance Corporation  
Surety



*Gary Doremer, President*

*Amanda Jo Herstine, 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 DEFOE,

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

WESLEY MATT ADCOCK and AMANDA JO HERSTINE 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  
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By: Gerald Jagrowski  
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 28TH day of JUNE, 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 28TH day of JUNE, 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  
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 seen, read and affixed the seals of the Companies this 17th day of February, 20 25.



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

## Certificate Of Completion

Envelope Id: 5B549ABA-3497-4BE1-B373-596BC2E5E0BC  
 Subject: Complete with Docusign: FGUA CM3171 CO #8 \$63,473.16  
 Source Envelope:  
 Document Pages: 17  
 Certificate Pages: 2  
 AutoNav: Enabled  
 Envelopeld Stamping: Enabled  
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:  
 Tracy Poore  
 tpoores@nassaucountyfl.com  
 IP Address: 50.238.237.26

## Record Tracking


Status: Original  
 3/3/2025 8:11:54 AM

Holder: Tracy Poore  
 tpoores@nassaucountyfl.com

Location: DocuSign

## Signer Events

Tracy Poore  
 tpoores@nassaucountyfl.com  
 OMB Admin  
 Nassau County BOCC  
 Security Level: Email, Account Authentication  
 (None)

**Signature**  
  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 50.238.237.26

**Timestamp**  
 Sent: 3/3/2025 9:03:23 AM  
 Viewed: 3/3/2025 9:03:30 AM  
 Signed: 3/3/2025 9:04:37 AM

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

chris lacambra  
 clacambra@nassaucountyfl.com  
 OMB Director  
 Nassau County BOCC  
 Security Level: Email, Account Authentication  
 (None)

*Chris Lacambra*  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 50.238.237.26

Sent: 3/3/2025 9:04:38 AM  
 Viewed: 3/3/2025 9:32:02 AM  
 Signed: 3/3/2025 9:32:18 AM

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

Lanaee Gilmore  
 lgilmore@nassaucountyfl.com  
 Procurement Director  
 Nassau County BOCC  
 Security Level: Email, Account Authentication  
 (None)

*Lanaee Gilmore*  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 50.238.237.26

Sent: 3/3/2025 9:32:21 AM  
 Viewed: 3/3/2025 4:19:06 PM  
 Signed: 3/4/2025 9:01:36 AM


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

Denise C. May  
 dmay@nassaucountyfl.com  
 County Attorney  
 Nassau County BOCC  
 Security Level: Email, Account Authentication  
 (None)

*Denise C. May*  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 50.238.237.26

Sent: 3/4/2025 9:01:38 AM  
 Viewed: 3/4/2025 9:09:05 AM  
 Signed: 3/4/2025 9:09:56 AM

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

Signer Events	Signature	Timestamp
Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 3/4/2025 9:09:58 AM Viewed: 3/4/2025 12:13:41 PM Signed: 3/4/2025 12:13:50 PM

**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)		Sent: 3/4/2025 12:13:51 PM Viewed: 3/4/2025 1:11:35 PM
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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	3/3/2025 9:03:24 AM
Envelope Updated	Security Checked	3/3/2025 4:28:32 PM
Certified Delivered	Security Checked	3/4/2025 12:13:41 PM
Signing Complete	Security Checked	3/4/2025 12:13:50 PM
Completed	Security Checked	3/4/2025 12:13:51 PM

Payment Events	Status	Timestamps
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