

**CHANGE ORDER APPROVAL FORM**

PROJECT: American Beach Water and Sewer

CHANGE ORDER NUMBER: 10

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: Plan revisions regarding manholes required removal and re-install of sewer run.

Original Contract Sum.....	\$	<u>7,831,538.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>1,726,210.60</u>
Contract Sum Prior to This Change Order.....	\$	<u>9,557,748.60</u>

Amount of this Change Order (Add)..... \$ 84,709.87

New Contract Sum Including this Change Order..... \$ 9,642,458.47

The Contract Time will be **increased or decreased** 0 days

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

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

APPROVED BY: Colin Groff DATE: 3/7/2025  
Department Head/Managing Agent

APPROVED BY: Lanace Belmont DATE: 3/7/2025  
Procurement

<sup>19</sup> APPROVED BY: Chris Lacambra DATE: 3/7/2025  
3/6/2025 Office of Management and Budget

APPROVED BY: Denise C. May DATE: 3/7/2025  
County Attorney

APPROVED BY: [Signature] DATE: 3/7/2025  
County Manager

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. 10

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

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> <p>Net change from previous Change Orders No. <u>0</u> to No <u>09</u> \$ <u>1,726,210.60</u></p> <p>Contract Price prior to this Change Order \$ <u>9,557,748.60</u></p> <p>Net Increase (decrease) of this Change Order \$ <u>\$84,709.87</u></p> <p>Contract Price with all approved Change Orders \$ <u>9,642,458.47</u></p>	<p><b>CHANGE IN CONTRACT TIMES:</b></p> <p>Original Contract Times</p> <p>Ready for Final Payment: <u>01/07/24</u> <u>580 days</u> (days and dates)</p> <p>Net change from previous Change Orders No. <u>0</u> to No. <u>9</u> <u>497</u> (days)</p> <p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: <u>04/18/2025 (1047 days)</u></p> <p>Final Payment: <u>05/18/2025 (1077 days)</u> (days and dates)</p> <p>Net Increase (decrease) of this Change Order <u>0</u> (days)</p> <p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>04/18/2025 (1047 days)</u></p> <p>Final Payment: <u>05/18/2025 (1077 days)</u> (days and dates)</p>
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RECOMMENDED:

APPROVED:

ACCEPTED:

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

By: Chris Lacambra  
COUNTY (Authorized Signature)

By: [Signature]  
Contractor (Authorized)

Date: 02.04.25

Date: 3/7/2025

Date: 12/3/24

**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.



**Change Order #10**

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**

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Plan revision 4 -Ervin lowered sewer, due to this change and the manholes being built we are executing the following- 8" of riser for 1.6. Coring manhole 1.6 in 2 places and brick an existing hole.

Removed and re-installed sewer run from MH 1.15-1.17. Cored MH 1.15

Installed steel casing on sewer connections in open ditch. Casings were required due to the shallow depth of the gravity main. Casing piping was submitted for approval and met project American Iron and Steel requirements

Raise MH 1.16 as directed by county

Line item 3.1-Over-runs 305LF installed of 8" sanitary sewer

Negative changes will lower the overall contract price requiring no additional payment by the owner. **Requested Amount of Change** **\$84,709.87**

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U.S. SOURCE		US WATER											
		American Beach Water & Sewer District Well and Septic Tank Phase Out Program											
PREPARED FOR :	FGUA/Nassau	PREPARED BY:	Scott Anaheim	DATE:	03/29/2024	Change Order		#10					
LABOR		DESCRIPTION OF WORK		Standard Hours	Overtime Hours	Base Rate	Overtime Rate	TOTALS					
PROJECT MANAGER [Scott Anaheim]				44		\$ 154.17		\$ 6783.48					
INSPECTOR				0		\$ 0.00		\$ 0.00					
						Labor Subtotal		\$ 0.00					
						Mark Up							
						Labor Total		\$ 6783.48					
MATERIALS	DESCRIPTION		QTY	UNIT COST	total cost			TOTAL					
6" X 4"	Cross MJ		1	\$351.37	\$351.37		Material Subtotal	\$ 5489.27					
6"	Sleeve MJ		1	\$171.18	\$171.18		Tax	\$ 384.25					
4"	45 Bend MJ		4	\$105.21	\$420.84								
6"	45 Bend MJ		4	\$160.16	\$640.64		Markup	\$ 881.83					
4"	Mega Lug		12	\$34.02	\$408.24								
4"	MJ Reg ACC Set L/Gland		12	\$24.63	\$295.56								
6"	Mega Lug		12	\$41.22	\$494.64								
6"	MJ Reg ACC Set L/Gland		12	\$28.15	\$337.80								
6"	bell restrainer F/C900		12	\$68.40	\$820.80								
4"	bell restrainer F/C900		12	\$52.45	\$629.40								
8"	Steel Casing Pipe- per Ft		20	\$45.34	\$906.80								
						TOTAL COST		\$6,754.55					
EQUIPMENT	DESCRIPTION		QTY	UNIT COST	WEEKS			TOTAL					
						Tax							
						Mark Up							
						Equipment Total							
GENERAL CONDITIONS	DESCRIPTION		QTY. Rate	UNIT COST	WEEKS			TOTAL					
Bond Increase								\$295.46					
US Water Corp Mark Up						5%		\$1,854.40					
						General Condition Total		\$2149.86					
SUBCONTRACTORS	DESCRIPTION		QTY. Rate	UNIT COST	WEEKS			TOTAL					
GWP								\$19,067.16					
								\$9,698.36					
								\$6,366.73					
								\$1,955.73					
						Subcontractor Subtotal		\$ 37,087.98					
SUMMARY													
Plan revision 4- Ervin lowered sewer, due to this change and the manholes being built we are executing the following - 8" of riser for 1.6 Coring manhole 1.6 in two places and brick existing holes. Removed and re-installed sewer run from MH 1.15-1.17. Cored MH 1.15 Installed steel casing on sewer connections in open ditch. Casings were required due to the shallow depth of the gravity main. Casing piping was submitted for approval and met project American Iron and Steel requirements Over runs 30SLF installed of 8 inch sanitary sewer line item 3.1 Raise MH1.16					GWP			\$1,955.73					
					GWP			\$6,366.73					
					GWP			\$19,067.16					
					GWP			\$9,698.36					
					General			2,149.86					
					US water Labor			\$6,783.48					
					Material			\$6,754.55					
					Item 3.1- 8-Inch Sanitary Sewer additional quantity install 30SLF @ 104.70			\$31,934.00					
											Total		\$84,709.87

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

**WORK PERFORMED**

Install steel Casing

Date : TBD

**COST CALCULATION-**

Description	Total Hours	Unit	Total exclude direct labor	Cost
Labor				
Foreman	10	Hrs	\$54.61	\$546.10
Trackhoe Operator	10	Hrs	\$46.54	\$465.40
Pipelaye	10	Hrs	\$44.04	\$440.40
Pipelaye	10	Hrs	\$44.04	\$440.40
Labor	10	Hrs	\$31.71	\$317.10
Labor	10	Hrs	\$31.71	\$317.10
<b>Current Daily Labor Cost-</b>				<b>\$2,526.50</b>

Equipment	Total Hours	Unit	Total exclude direct labor	Cost
Work Truck	10	Hrs	\$42.34	\$423.40
210 Excavator	10	Hrs	\$78.33	\$783.33
Loader	10	Hrs	\$65.78	\$657.78
Hamm Roller	10	Hrs	\$47.78	\$477.78
<b>Total Equip Cost</b>				<b>\$2,342.29</b>

Housing	Total Hours	Unit	Total exclude direct labor	Cost
Camper x 2 each	10	Hrs	\$30.09	\$300.90
Camper Spaces	10	Hrs	\$16.66	\$166.60
Per Diem	10	Hrs	\$20.00	\$200.00
<b>Total Housing Cost</b>				<b>\$667.50</b>

	\$5,536.29
Allowable Markup 15%	\$830.44
<b>Total Cost</b>	<b>\$6,366.73</b>

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

**WORK PERFORMED**

Date : TBD

Remove and re-install sewer run from MH 1.15-1.17  
Coring MH 1.15

**COST CALCULATION-**

Description	Total Hours	Unit	Total exclude direct labor	Cost
<b>Labor</b>				
Superintendent	3	Days	\$491.49	\$1,474.47
Foreman	3	Days	\$491.49	\$1,474.47
Trackhoe Operator	3	Days	\$418.86	\$1,256.58
Pipelayer	3	Days	\$396.36	\$1,189.08
Labor	3	Days	\$285.39	\$856.17
		<b>Current Daily Labor Cost-</b>		<b>\$6,250.77</b>
				<b>Documented Daily costs</b>
<b>Equipment</b>				
Work Truck	3	Days	\$381.06	\$1,143.18
210 Excavator	3	Days	\$705.00	\$2,115.00
Loader	3	Days	\$592.00	\$1,776.00
Hamm Roller	3	Days	\$430.00	\$1,290.00
		<b>Total Equip Cost</b>		<b>\$6,324.18</b>
<b>Subcontractor</b>				
Core MH 1.15(In Ground)	1	EA	\$500.00	\$500.00
		<b>Total Subcontractor Cost</b>		<b>\$500.00</b>
<b>Housing</b>				
Camper x 2 each	3	Days	\$270.81	\$812.43
Camper Spaces	3	Days	\$149.94	\$449.82
Per Diem	3	Days	\$180.00	\$540.00
		<b>Total Housing Cost</b>		<b>\$1,802.25</b>
<b>CHANGE ORDER 45</b>				
Ervin Delay 12/07/2023	1	EA	\$1,702.94	\$1,702.94
		<b>Total CO 45 Cost</b>		<b>\$1,702.94</b>
				\$16,580.14
		Allowable Markup 15%		\$2,487.02
		<b>Total Cost</b>		<b>\$19,067.16</b>



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

**WORK PERFORMED**

Plan revision 4 -Ervin lowered sewer, due to this change a the manholes being built we are executing the following-  
 8" of riser for 1.6  
 Coring manhole 1.6 in 2 places and brick an existing hole.  
 Time added 1.5 Days

Date :

**COST CALCULATION-**

Description	Total Hours	Unit	Total exclude direct labor	Cost
<b>Labor</b>				
Superintendent	1.5	Day	\$491.49	\$737.24
Foreman	1.5	Day	\$491.49	\$737.24
Trackhoe Operator	1.5	Day	\$418.86	\$628.29
Pipelayer	1.5	Day	\$396.36	\$594.54
Labor	1.5	Day	\$285.39	\$428.09
			<b>Current Daily Labor Cost-</b>	<b>\$3,125.39</b>
				<b>Documented Daily costs</b>
<b>Equipment</b>				
Crew Truck with Trailer	1.5	Day	\$414.00	\$621.00
210 Deere Excavator	1.5	Day	\$705.00	\$1,057.50
524K Deere Loader	1.5	Day	\$721.98	\$1,082.97
Hamm Roller	1.5	Day	\$430.00	\$645.00
			<b>Total Equip Cost</b>	<b>\$3,406.47</b>
<b>Subcontractor</b>				
Coring MH 1.6 in 2 places	2	EA	\$500.00	\$1,000.00
			<b>Total Subcontractor Cost</b>	<b>\$1,000.00</b>
<b>Housing</b>				
Camper x 2 each	1.5	Day	\$271.00	\$406.50
Camper Spaces	1.5	Day	\$150.00	\$225.00
Per Diem	1.5	Day	\$180.00	\$270.00
			<b>Total Housing Cost</b>	<b>\$901.50</b>
				<b>\$8,433.36</b>
			<b>Allowable Markup 15%</b>	<b>\$1,265.00</b>
			<b>Total Cost</b>	<b>\$9,698.36</b>

**WORK PERFORMED**  
**Date : 7-24-2024**

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

**Raise MH1.16 by .20**  
 As directed by the County during weekly paving meeting on 7/23  
 GWP Crews raised MH 1.16 due to elevation issues. Please  
 see attached weekly meeting notes

**COST CALCULATION-**

Description	Total Hours	Unit	Rate / Hour	Cost
<b>Labor</b>				
Foreman	7.5	Hrs	\$52.60	\$394.50
Labor	7.5	Hrs	\$32.37	\$242.78
			<b>Current Daily Labor Cost-</b>	<b>\$637.28</b>
<b>Equipment</b>				
Work Truck	7.5	Hrs	\$31.25	\$234.38
35 Rented Mini Ex	7.5	Hrs	\$30.96	\$232.22
			<b>Total Equip Cost</b>	<b>\$466.59</b>
<b>Housing</b>				
Camper	1	Day	\$290	\$289.93
Condo	1	Day	\$146	\$145.83
Camper Spaces	1	Day	\$125	\$125.00
Per Diem	1	Day	\$36	\$36.00
			<b>Daily Housing Total</b>	<b>\$596.76</b>
			<b>Subtotal</b>	<b>\$1,700.63</b>
			<b>Allowable Markup 15%</b>	<b>\$255.09</b>
			<b>Total with Markup</b>	<b>\$1,955.73</b>

**Change order total (Labor, Equipment, Material, Subcontract and Markups)**

PROJECT NAME: <b>American Beach</b>		NUMBER: <b>22020</b>		DATE & DAY <b>7/24/2024-wednesday</b>			RAIN no	SOIL COND: ground water about 4'		SUPERVISOR:	
COST CODES		DATE & DAY			HRS	TIME-IN	LUNCH	TIME OUT	TOTAL HOURS		
NAME		SIGNATURE		HRS	HRS	HRS	TIME-IN	LUNCH	TIME OUT	TOTAL HOURS	
Samuel Villacorta		[Signature]		4110			7:00	:30	18:00	11.5	
devon zeller (Day Laborer)		out		4110			7:00	:30	17:30	10	
EQUIPMENT						CHANGE ORDERS					
UNITS	DESCRIPTION		COST CODE	HRS	DESCRIPTION					HRS	
317	304 J.D. loader				work on 1.16 raising					7.5	
328	S24 J.D. loader										
301	550 J.D. dozer										
336	135 J.D. excavator										
279	50 J.D. excavator										
335	hamm h222 h8l roller										
318	ford 450										
300	chevy 1500										
rentals	skidsteer										
	small dump truck										
	water truck										

WORK PERFORMED/ NOTES:

DESCRIPTION / NOTES / NEEDS

got supplies for raising man hole 1.16 @10:30 from 11:30 to 1:00 moved milling started 1.16 @ 1:30 done by 7:00 raised by .20  
7:00 to 10:00 picked up trash listed on punch out.

Foreman

Supervisors Signature

**From:** Cheryl Pauley  
**To:** Scott Anaheim  
**Subject:** RE: Paving Notes  
**Date:** Tuesday, July 23, 2024 1:25:00 PM  
**Attachments:** Image001.png

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I heard "unpaved driveways will be feathered in" to match existing grade and new asphalt".  
Paved driveways are being matched by new asphalt

**From:** Scott Anaheim <sanaheim@uswatercorp.net>  
**Sent:** Tuesday, July 23, 2024 10:22 AM  
**To:** Cheryl Pauley <cherylpa@gwpconstruction.com>  
**Subject:** Paving Notes

Cheryl,

Please review before I send it out.

Lewis St paving to start this Thursday and Friday

From Franklin Community Church to Gregg St

Per Nassau County requirements all roads being paved will require priming

Manhole (1.16) elev 19.50 was installed per plans but the New Paver Driveway elev 20.08 for the new home 1815 Lewis St will require the manhole to be raised roughly 8" or the new driveway must be lowered to meet grade of road. Darren to get with Robert at their 12:00 meeting to discuss.

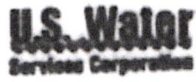
Possible change Order to raise manhole

AllPro to saw cut driveway for straight edeg per county concerns

All aprons to be feathered for smooth transition with new asphalt

Lewis St will be closed during paving and all thru traffic will be rerouted to Burney or Julia

Thanks,



Scott Anaheim  
Senior Project Manager  
**U.S. Water Services  
Corporation**  
5390 First Coast Hwy  
Fernandina Beach, FL 34034  
Mobile: (863) 712-8211

**Dea Gramps**

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**From:** Hope Smith  
**Sent:** Thursday, August 22, 2024 2:23 PM  
**To:** Dea Gramps  
**Subject:** CO 10 AB

Dea

This will need to be added to CO 10.

I think we can get it on there and not exceed the 100k

Change in quantity. 305 LF at \$104.70 per LF = 31934.

3.1	8-Inch Sanitary Sewer	LF	12,705	13,010	305	31,934
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**Hope Smith**  
Regional Manager

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**U.S. Water**  
Services Corporation

**U.S. Water Services Corporation**

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O: (352) 236-2444 E: (866) 753-8292

[hsmith@uswatercorp.net](mailto:hsmith@uswatercorp.net)

2630 NW 35<sup>th</sup> Street, Ocala, FL 34475

[uswatercorp.com](http://uswatercorp.com)



**SECTION 00 63 49**

**WORK CHANGE DIRECTIVE**

PROJECT: AMERICAN BEACH - SANITARY SEWER REQUEST NO: 03

CONTRACT NO.: NC21 - 029 PURCHASE ORDER NO.: CM 3171

CONTRACTOR: US WATER SERVICES CORPORATION

You are directed to proceed promptly with the following change(s):

**Description:**

Please see attached plans for revision of the proposed water and sewer systems on Ervin Street. The proposed water line has been moved to the west side of Ervin St. The proposed sewer piping has been moved to the east side of Ervin St. Laterals shall be installed to avoid the proposed storm piping: 14 1/2" OD round HP pipe with a bury depth of 2' to the top of pipe. If manholes 1.19 and 1.20 have already been cast and delivered to the site, they will require riser sections to meet the new invert requirements. Manhole 1.6 will require a new N invert of 8.93.

**Purpose of Work Directive Change:**

The County will be installing a new storm water piping system on Ervin St that will connect to an existing stormwater catch basin in the middle of the street.

Attachments: 1. REVISED PLANS  
\_\_\_\_\_  
\_\_\_\_\_

If a claim is made that the above change(s) have affected the Contract Price or Contract Time, any claim for a Change Order based thereon will involve one of the following methods of determining the effect of the change(s).

**Method of determining a change in Contract Price:**

Time and materials (Not to Exceed)

Unit prices

Cost plus fixed fee

Other \_\_\_\_\_

Estimated increase (decrease) in Contract Price: \$ 12,000.00

If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Method of determining change in Contract Time:

Contractor's records

Owner's records

Other No Expected Contract Time Change

Estimated increase (decrease) in Contract Time: 0 days.

If the change involves an increase, the estimated time is not to be exceeded without further authorization.

AUTHORIZED BY:

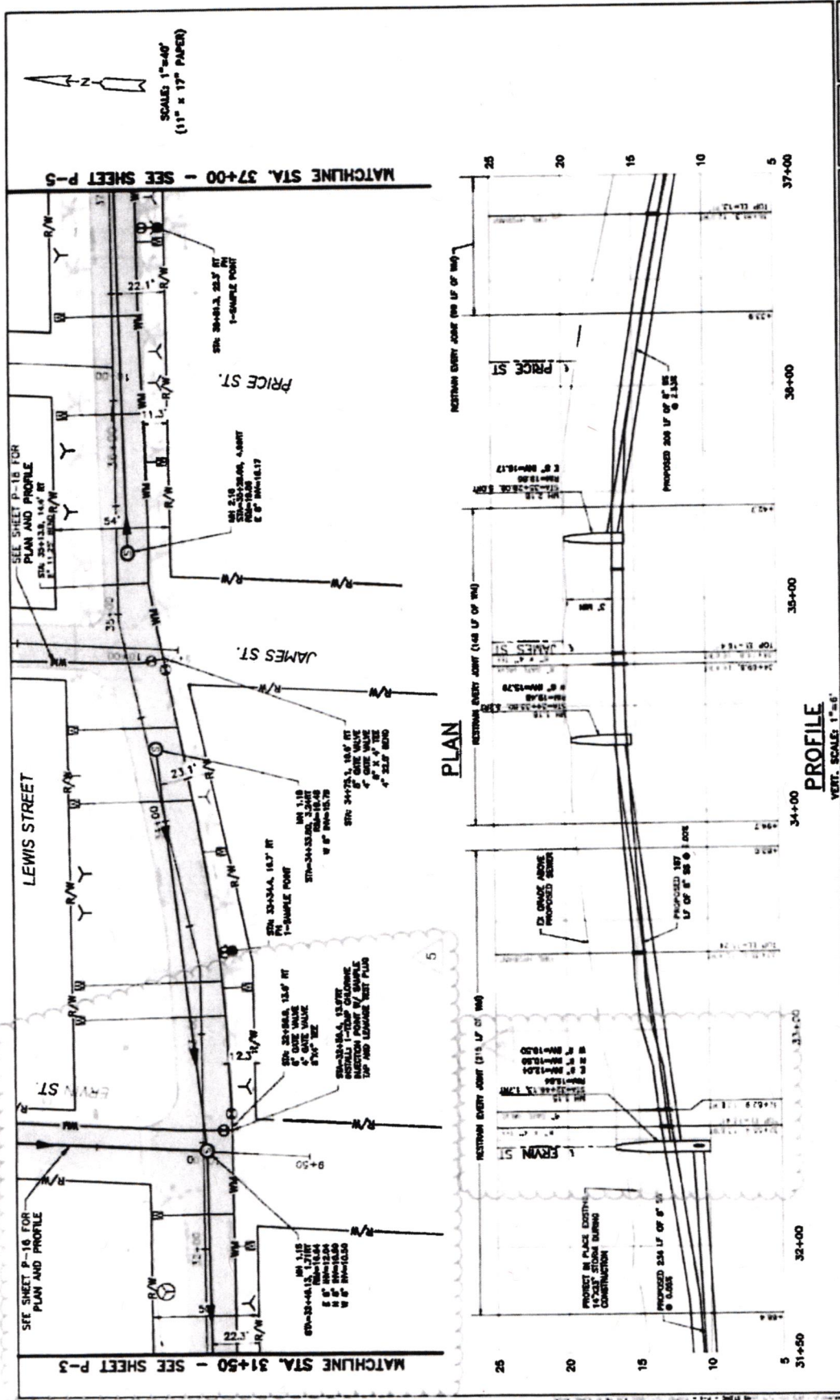
DATE:

Tyler Davidek, PE Wade Trim

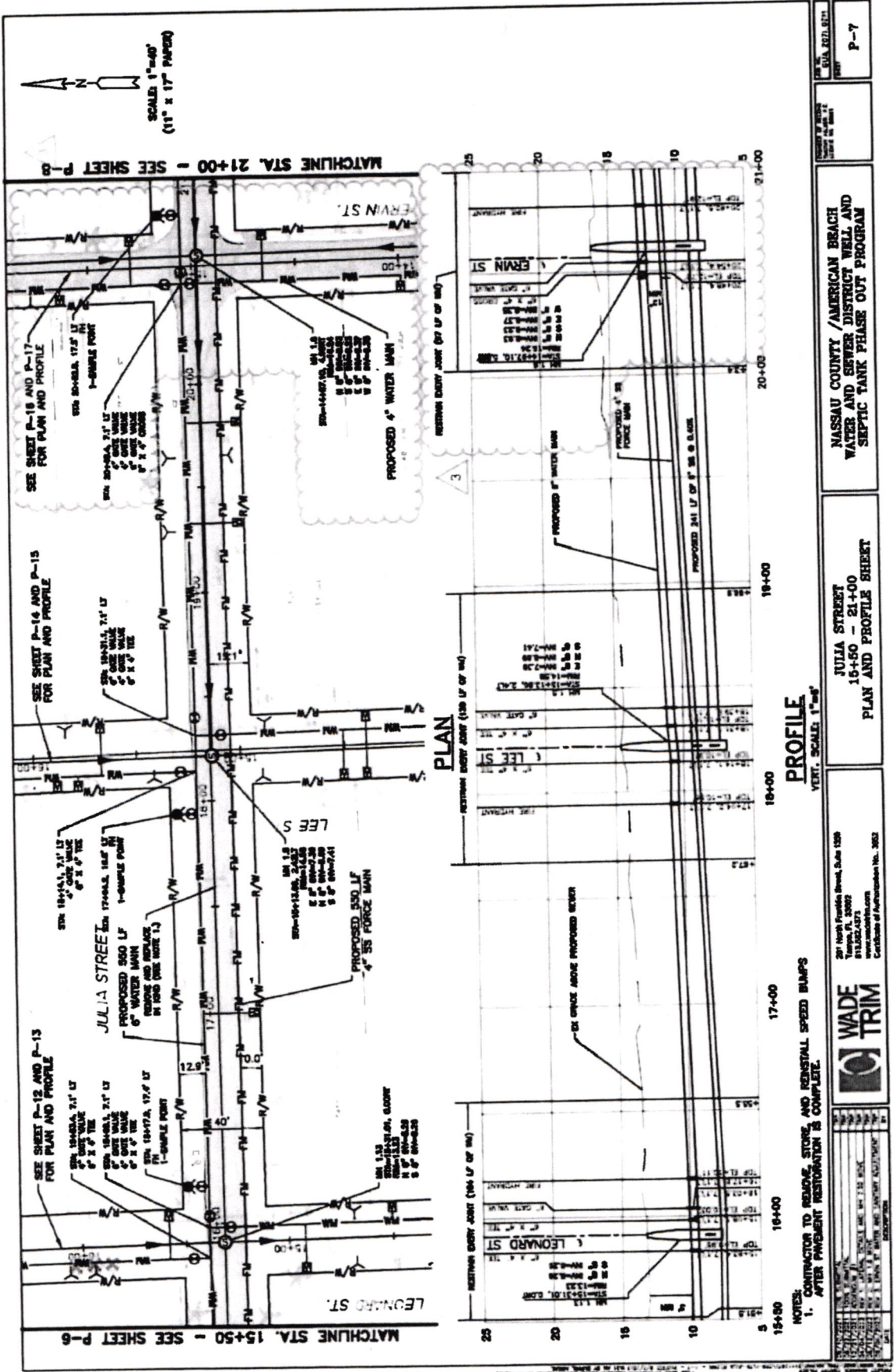
10/3/2023

**END OF SECTION**





SEE SHEET P-16 FOR PLAN AND PROFILE STA. 30+13.3, 14.4' RT E OF 11.32' R/W SEE SHEET P-5 MATCHLINE STA. 37+00	SEE SHEET P-16 FOR PLAN AND PROFILE STA. 31+50 MATCHLINE STA. P-3	SCALE: 1"=40' (11" x 17" PAPER)	PROJECT NO. 2011040 DATE: 08/15/11 SHEET NO. 271-02 P-4
NASSAU COUNTY / AMERICAN BEACH WATER AND SEWER DISTRICT WELL AND SEPTIC TANK PHASE OUT PROGRAM			LEWIS STREET 31+50 - 37+00 PLAN AND PROFILE SHEET
201 N. 10th Street, Suite 1100 Tampa, FL 33602 (813) 271-2773 www.wadetrिम.com Certificate of Registration No. 3653			WADE TRIM



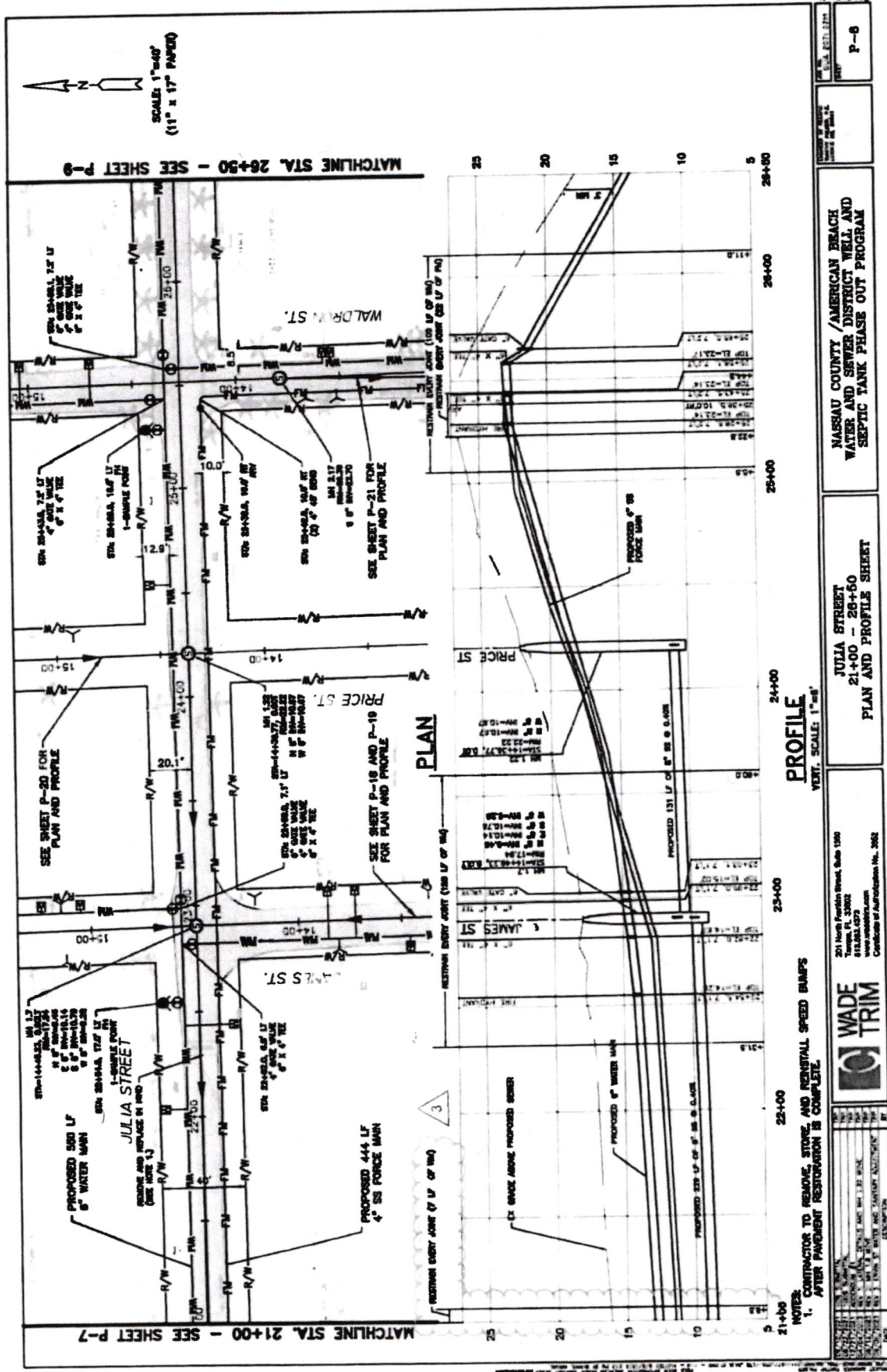
NASSAU COUNTY / AMERICAN BEACH  
 WATER AND SEWER DISTRICT WELL AND  
 SEPTIC TANK PHASE OUT PROGRAM

JULIA STREET  
 15+50 - 21+00  
 PLAN AND PROFILE SHEET



201 North Parkside Street, Suite 1206  
 Tampa, FL 33607  
 813.952.4371  
 wade@wade-trim.com  
 Certificate of Professional No. 3623

DATE: 08/15/2023  
 TIME: 10:15:00 AM  
 PROJECT: NASSAU COUNTY / AMERICAN BEACH  
 WATER AND SEWER DISTRICT WELL AND SEPTIC TANK PHASE OUT PROGRAM



SCALE: 1"=40'  
(11" x 17" PAPER)

MATCHLINE STA. 26+50 - SEE SHEET P-9

MATCHLINE STA. 21+00 - SEE SHEET P-7

**PLAN**

**PROFILE**

VERT. SCALE: 1"=8'

NOTES:  
1. CONTRACTOR TO REMOVE, STONE, AND REINSTALL SPEED BUMPS AFTER PAVEMENT RESTORATION IS COMPLETE.

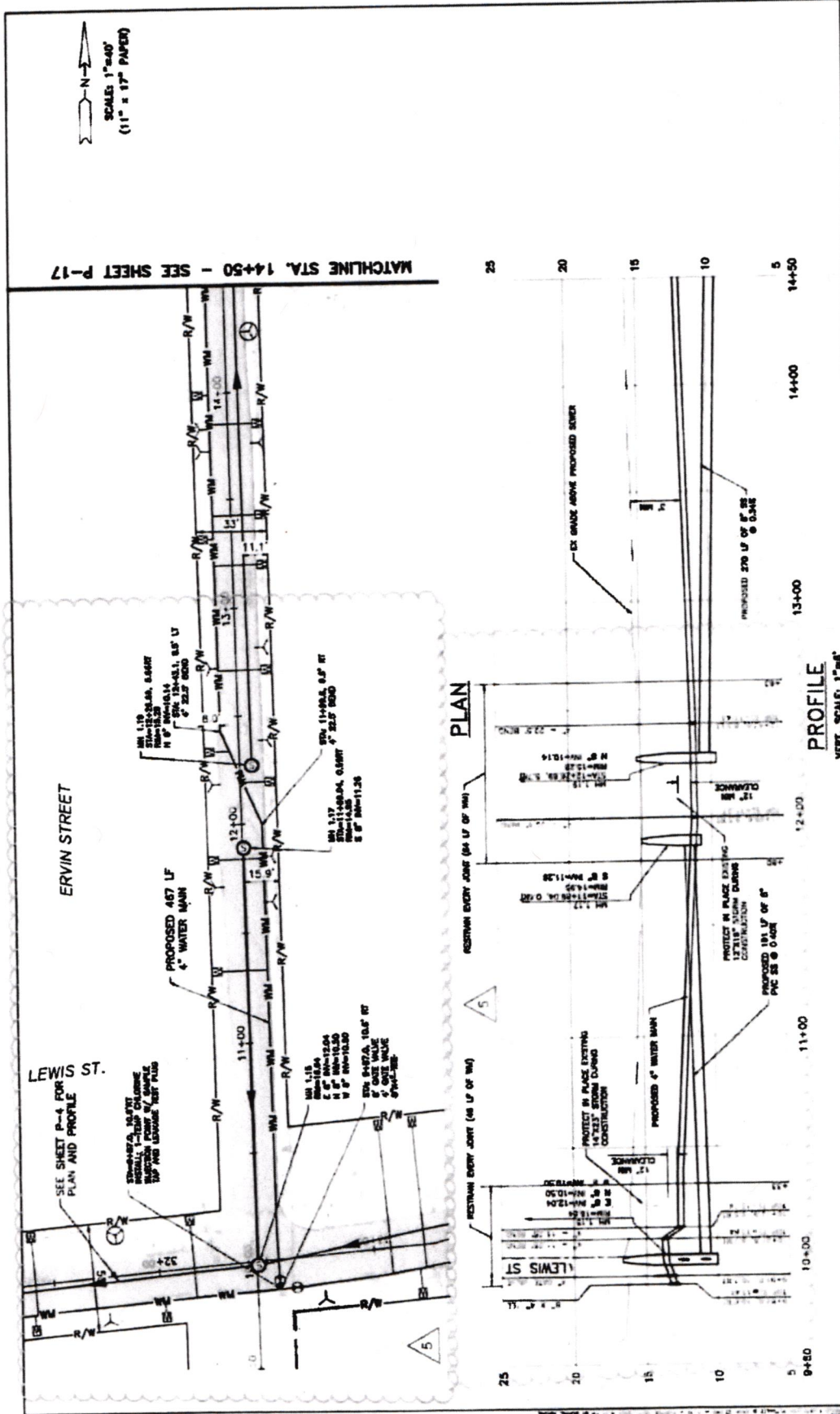


201 North Franklin Street, Suite 1306  
HAMILTON, NJ 07030  
www.wadetrims.com  
Certificate of Authorization No. 2002

**NASSAU COUNTY / AMERICAN BEACH  
WATER AND SEWER DISTRICT WELL AND  
SEPTIC TANK PHASE OUT PROGRAM**

**JULIA STREET  
21+00 - 26+50  
PLAN AND PROFILE SHEET**

P-6



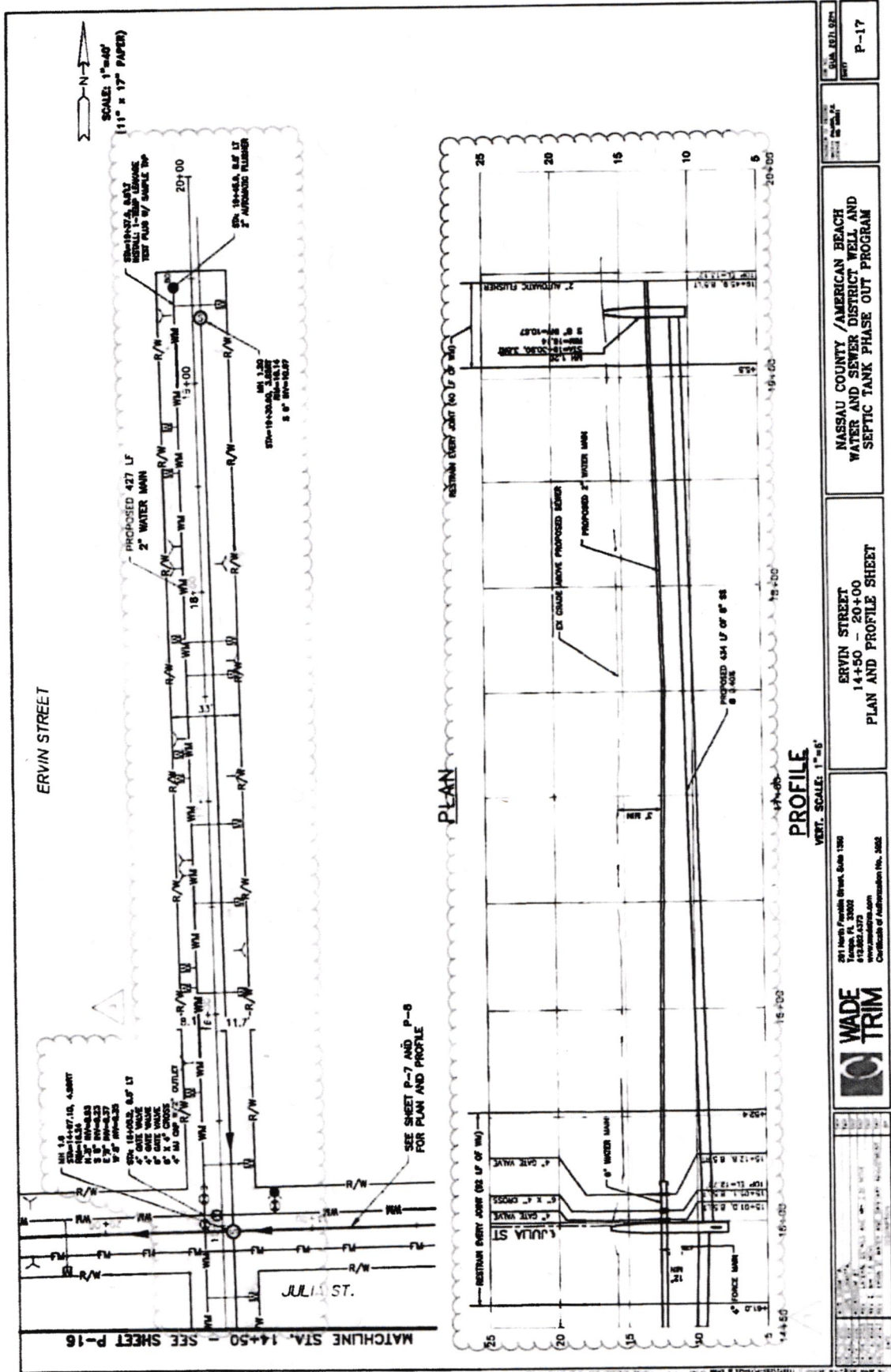
P-16

NASSAU COUNTY / AMERICAN BEACH  
WATER AND SEWER DISTRICT WELL AND  
SEPTIC TANK PHASE OUT PROGRAM

ERVIN STREET  
9+50 - 14+50  
PLAN AND PROFILE SHEET

201 North Florida Street, Suite 1300  
Tampa, FL 33602  
813.282.2700  
Certificate of Authorization No. 3603





ERVIN STREET

JULIA ST.

MATCHLINE STA. 14+50 - SEE SHEET P-16

SEE SHEET P-7 AND P-8 FOR PLAN AND PROFILE

PLAN

PROFILE  
VERT. SCALE: 1"=5'

201 North Parkside Street, Suite 1300  
Tampa, FL 33605  
813.887.3372  
www.wade-trim.com  
Certificate of Authorization No. 3002



NASSAU COUNTY / AMERICAN BEACH  
WATER AND SEWER DISTRICT WELL AND  
SEPTIC TANK PHASE OUT PROGRAM

ERVIN STREET  
14+50 - 20+00  
PLAN AND PROFILE SHEET

DATE: 08/18/2011  
DRAWN BY: [unclear]  
CHECKED BY: [unclear]  
SCALE: 1"=10'  
SHEET NO.: P-17



1838 Craig Park Court  
St. Louis, MO 63146

DUPLICATE  
**INVOICE**

Invoice # T879805  
Invoice Date 11/10/23  
Account # 226593  
Sales Rep BILL BISHOP  
Phone # 904-268-7007  
Branch #035 Jacksonville, FL  
Total Amount Due \$4,661.99

Remit To:  
CORE & MAIN LP  
PO BOX 26330  
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#
11/01/23	11/09/23	J02192-2001	AMERICAN BEACH	AMERICA		CORE & MAIN LP	T879805

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
21AMF8081508	8 BELL RESTRAINER W/C900 1508 IN LIEU OF 21AMF8081508TD BID SEQ# 690	4	4	112.68000	EA	451.52
21T08S112T	8 MJ L/P SLV C153 USA BID SEQ# 1140	1	1	222.22000	EA	222.22
21T06S112T	6 MJ L/P SLV C153 USA BID SEQ# 1610	1	1	171.18000	EA	171.18
21T064M	6 MJ 45 C153 USA BID SEQ# 1790	4	4	160.16000	EA	640.64
21T042M	4 MJ 22-1/2 C153 USA BID SEQ# 1890	1	1	100.10000	EA	100.10
21T08X040M	8X4 MJ CROSS C153 USA	1	1	475.71000	EA	475.71
21T084M	8 MJ 45 C153 USA	6	6	226.23000	EA	1,357.38
21T081M	8 MJ 11-1/4 C153 USA	1	1	207.14000	EA	207.14
21T06X040M	6X4 MJ CROSS C153 USA	1	1	351.37000	EA	351.37
21T044M	4 MJ 45 C153 USA	4	4	105.21000	EA	420.84

**APPROVED**

System ID: U.S. Water Services  
Acct: 52010 Total: 4,661.99  
JO#: 2192-2001 Class: M1  
Billable:  Non-Billable:   
Aprvd: \_\_\_\_\_ Date: \_\_\_\_\_  
Entrd: \_\_\_\_\_ Date: \_\_\_\_\_

NOV 27 2023

Ryan McClure  
Region 1

Proof of Delivery  
Signed by: \_\_\_\_\_  
US WATER SERVICES CORPORATION  
11/09/2023 18:11

Freight Delivery Handling Restock Misc

Subtotal: 4,398.10  
Other: .00  
Tax: 263.89  
Invoice Total: \$4,661.99

Terms: NET 30  
Ordered By: SCOTT A. 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://terms.coreandmain.com/>



1830 Craig Park Court  
St. Louis, MO 63146

DUPLICATE  
**INVOICE**

Invoice # **R428754**  
Invoice Date **10/07/22**  
Account # **226593**  
Sales Rep **BILL BISHOP**  
Phone # **904-268-7007**  
Branch #035 **Jacksonville, FL**  
Total Amount Due **\$131,940.47**

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

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

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

CUSTOMER JOB- AMERICA AMERICAN BEACH

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/17/22	10/06/22	SEE BELOW	AMERICAN BEACH	AMERICA		CORE & MAIN LP	R428754

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
CUSTOMER PO#- J02192-2001/WATER						
0920E200C1BL	2X100' BLUE PE TUBING CTS 200 PSI BID SEQ# 650	100	100	2.00000 FT		200.00
9612JEAWAREB	12GA 1230SF BLUE JEA WIRE 30 MIL BID SEQ# 660	15000	15000	.20000 FT		3,000.00
21AMF8081508	8 BELL RESTRAINER F/C900 1508	60	60	112.88000 EA		6,772.80
21AMF8061506	6 BELL RESTRAINER F/C900 1506	60	<del>60</del>	64.40000 EA	12	4,164.00
21AMF8041504	4 BELL RESTRAINER F/C900 1504	40	<del>40</del>	52.45000 EA	12	2,098.00
3920I55	#55 2 SS INSERT F/CTS PE BID SEQ# 730	40	40	2.50000 EA		100.00
5108406701LA	8 4067-01 MJ RW GV OL ON L/ACC M&H GATE VALVE BID SEQ# 770	10	10	1189.00000 EA		11,890.00
5106406701LA	6 4067-01 MJ RW GV OL ON L/ACC M&H GATE VALVE BID SEQ# 810	30	30	746.50000 EA		22,395.00
5104406701LA	4 4067-01 MJ RW GV OL ON L/ACC M&H GATE VALVE BID SEQ# 850	15	15	585.00000 EA		8,775.00
605426M3129TJ	5-1/4VO 129T HYD 3'6"B O/L JAX 6" MJ SHOE, OPEN LEFT ,W/ACC 3-WAY, JACKSONVILLE SPEC. YELLOW 1014 BID SEQ# 960	15	15	2478.09000 EA		37,171.35
24AFTR07	3/4 BLK ALL THREAD ROD PV35611 BID SEQ# 990	180	180	2.50000 FT		450.00

CONTINUED... Page: 1



1830 Craig Park Court  
St. Louis, MO 63146

DUPLICATE  
**INVOICE**

Invoice # R428754  
Invoice Date 10/07/22  
Account # 226593  
Sales Rep BILL BISHOP  
Phone # 904-268-7007  
Branch #035 Jacksonville, FL  
Total Amount Due \$131,940.47

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

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

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

CUSTOMER JOB- AMERICA AMERICAN BEACH

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/17/22	10/06/22	SEE BELOW	AMERICAN BEACH	AMERICA		CORE & MAIN LP	R428754

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
	CUSTOMER PO#- J02192-2001/WATER					
24AFEB07459	3/4X4-1/2 90 OFFSET EYEBOLT BID SEQ# 1000	30	30	3.96000 EA		115.80
24AFFW07	3/4 PLAIN FLAT STEEL WASHER BID SEQ# 1010	60	60	.40000 EA		24.00
24AFHN07H	3/4 HEAVY HEX PLAIN NUT BID SEQ# 1020	60	60	.50000 EA		30.00
21T10R08M	10X8 MJ RED C153 USA BID SEQ# 1070	1	1	196.63000 EA		196.63
21T08S112T	8 MJ L/P SLV C153 USA BID SEQ# 1140	1	1	166.57000 EA		166.57
21T08T080M	8 MJ TEE C153 USA BID SEQ# 1180	1	1	312.00000 EA		312.00
21T08T060M	8X6 MJ TEE C153 USA BID SEQ# 1220	3	3	263.25000 EA		789.75
21T08T060S	8X6 MJ ANCH TEE C153 USA BID SEQ# 1280	5	5	361.57000 EA		1,807.85
21T08T040M	8X4 MJ TEE C153 USA BID SEQ# 1320	4	4	216.95000 EA		867.80
21T084M	8 MJ 45 C153 USA BID SEQ# 1380	2	2	169.82000 EA		339.64
21T082M	8 MJ 22-1/2 C153 USA BID SEQ# 1420	2	2	166.57000 EA		333.14
21T08R06M	8X6 MJ RED C153 USA BID SEQ# 1480	1	1	139.75000 EA		139.75
21T08R04M	8X4 MJ RED C153 USA BID SEQ# 1540	1	1	130.82000 EA		130.82





1830 Craig Park Court  
St. Louis, MO 63146

DUPLICATE  
**INVOICE**

Invoice # **R428754**  
Invoice Date **10/07/22**  
Account # **226593**  
Sales Rep **BILL BISHOP**  
Phone # **904-268-7007**  
Branch #035 **Jacksonville, FL**  
Total Amount Due **\$131,940.47**

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

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

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

CUSTOMER JOB- AMERICA AMERICAN BEACH

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/17/22	10/06/22	SEE BELOW	AMERICAN BEACH	AMERICA		CORE & MAIN LP	R428754

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
	CUSTOMER PO#- J02192-2001/WATER					
21T06S112T	6 MJ L/P SLV C153 USA BID SEQ# 1610	3	3	128.38000	EA	385.14
21T06T060M	6 MJ TEE C153 USA BID SEQ# 1650	2	2	210.45000	EA	420.90
21T06T060S	6 MJ ANCH TEE C153 USA BID SEQ# 1690	10	10	242.95000	EA	2,429.50
21T06T040M	6X4 MJ TEE C153 USA BID SEQ# 1730	11	11	187.70000	EA	2,064.70
21T064M	6 MJ 45 C153 USA BID SEQ# 1790	6	6	120.25000	EA	721.50
21T06C20T	6X2 MJ TAPT CAP C153 USA BID SEQ# 1830	1	1	93.45000	EA	93.45
21T042M	4 MJ 22-1/2 C153 USA BID SEQ# 1890	1	1	77.39000	EA	77.39
21T04C20T	4X2 MJ TAPT CAP C153 USA BID SEQ# 1930	1	1	80.76000	EA	80.76
21AMF8082008PV	8 EBAA MEGALUG C900&IPS 2008PV RED	60	60	61.00000	EA	3,660.00
21IAMMJR08LG	8 MJ REG ACC SET L/GLAND (I)	60	60	24.00000	EA	1,440.00
21AMF8062006PV	6 EBAA MEGALUG C900&IPS 2006PV RED	131	131	41.22000	EA	5,399.82
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I)	131	131	20.00000	EA	2,620.00
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED	54	54	34.02000	EA	1,837.08
21IAMMJR04LG	4 MJ REG ACC SET L/GLAND (I)	54	54	18.00000	EA	972.00



1830 Craig Park Court  
St. Louis, MO 63146

DUPLICATE  
**INVOICE**

APPRVD BY: SCOTT A.

GL: 52010  
JO# 2192-2001  
Amount: \$1600.46  
M1 Bill

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

Invoice # U299701  
Invoice Date 1/31/24  
Account # 226593  
Sales Rep BILL BISHOP  
Phone # 904-268-7007  
Branch #035 Jacksonville, FL  
Total Amount Due \$1,600.46

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

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#
1/30/24	1/30/24	SCOTT	AMERICAN BEACH	AMERICA		WILL CALL	U299701

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND IMP	12	12	28.15000	EA	337.80
70315069008	315-069008-000 6X1IP SADDLE EPOXY W/304SS STRAP 5.94-6.90 OD	2	2	63.69000	EA	127.38
21IAMMJR04LG	4 MJ REG ACC SET L/GLAND IMP	18	18	24.61000	EA	443.34
29APLG	LUBE 1 GAL F/WTR/SWR PIPE	4	4	25.50000	EA	102.00
3920C8477NL	C84-77-NL 2 CPLG MIPXPJCTS NO LEAD	4	4	116.16000	EA	464.64
3920I55	INSERT-55 SS INSERT 2 CTS PE 1.653 ID	4	4	3.41000	EA	13.64

Freight	Delivery	Handling	Restock	Misc	Subtotal:	1,488.80
					Other:	.00
					Tax:	111.66
Invoice Total:						\$1,600.46

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/>



1830 Craig Park Court  
St. Louis, MO 63146

DUPLICATE  
**INVOICE**

Invoice # R428754  
Invoice Date 10/07/22  
Account # 226593  
Sales Rep BILL BISHOP  
Phone # 904-268-7007  
Branch #035 Jacksonville, FL  
Total Amount Due \$131,940.47

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

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

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

CUSTOMER JOB- AMERICA AMERICAN BEACH

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/17/22	10/06/22	SEE BELOW	AMERICAN BEACH	AMERICA		CORE & MAIN LP	R428754

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
0920E200C5B	CUSTOMER PO#- J02192-2001/WATER 2X500' BLUE PE CTS TUBING 200 PSI	2000	2000	2.00000	FT	.00

52010 131,940.47  
J021922001 M1  
CC 10/10/22

Freight	Delivery	Handling	Restock	Misc	Subtotal:	124,472.14
					Other:	.00
					Tax:	7,468.33

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

Invoice Total: \$131,940.47

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
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DUPLICATE  
**INVOICE**

1838 Craig Park Court  
St. Louis, MO 63144

APPRVD BY: SCOTT A.

GL: 52010  
Acct: J02192-2001  
Amount: \$2120.50  
M1 Bill

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

Invoice # U323995  
Invoice Date 2/13/24  
Account # 226593  
Sales Rep BILL BISHOP  
Phone # 352-351-8144  
Branch #055 Ocala, FL  
Total Amount Due \$2,120.50

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

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

CUSTOMER JOB- AMERICA AMERICAN BEACH

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/02/24	2/12/24	.	AMERICAN BEACH	AMERICA		CORE & MAIN LP	U323995

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
9612HDDTW1000GRN	COPPERHEAD 1245G-EHS-1000 #12 SOLOSHOT EXTRA HEAVY STRENGTH BID SEQ# 50	1	1	359.00000	RL	359.00
21T04S112401	4 MJ L/P SLV C153 P401 USA BID SEQ# 80	2	2	293.61000	EA	587.22
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED BID SEQ# 90	2	2	36.14000	EA	72.28
21TAMMJR04LG	4 MJ REG ACC SET L/GLAND USA BID SEQ# 100	2	2	31.29000	EA	62.58
16080SC250	8 .250 WALL STL CASING BID SEQ# 140	20	20	45.34000	FT	906.80

Proof of Delivery  
Signed by: *Sam*  
Sam  
02/12/2024 18:55

Freight	Delivery	Handling	Restock	Misc	Subtotal:	1,987.88
					Other:	.00
					Tax:	132.62
Terms: NET 30					Invoice Total:	\$2,120.50

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/>



Wade Trim, Inc.

3790 Dixie Highway NE, Suite D • Palm Bay, FL 32905  
321.728.3389 • 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.

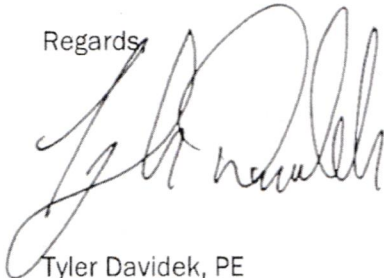
Change Order #11

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 (Bond Type) NO. 2330540 (Bond Number)  
 IN FAVOR OF American Beach Water and Sewer District, Nassau County Board of County Commissioners  
 ON BEHALF OF U. S. Water Services Corporation (Obligee)  
 (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 amend value of Change Order No. 10 to reflect an addition to the contract price in the amount of \$84,709.87

**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 Decker, President*

*Amanda Jo Hefstine*  
Amanda Jo Hefstine, 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 attend 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 28TH day of JUNE, 20 24

State of Illinois
County of Cook

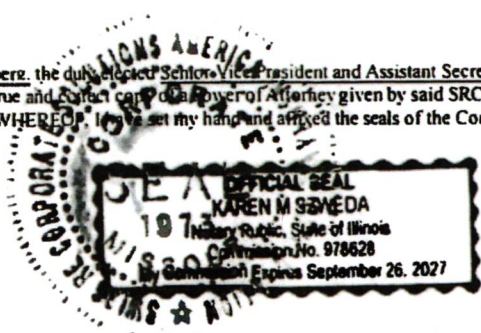
Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

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.

Signature of Karen M. Zweda

Karen M. Zweda, 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 17th day of February, 20 25



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



## Certificate Of Completion

Envelope Id: DF1E50BE-D72B-40A7-B023-142E296D35BF  
 Subject: Complete with Docusign: FGUA CM3171 CO#10 \$84,709.87  
 Source Envelope:  
 Document Pages: 32  
 Certificate Pages: 5  
 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  
 3/6/2025 4:11:51 PM

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: 3/6/2025 4:17:37 PM  
 Viewed: 3/6/2025 4:17:45 PM  
 Signed: 3/6/2025 4:17:52 PM

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


Colin Groff  
 cgroff@nassaucountyfl.com  
 Security Level: Email, Account Authentication  
 (None)

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

Sent: 3/6/2025 4:17:55 PM  
 Viewed: 3/7/2025 7:39:14 AM  
 Signed: 3/7/2025 7:39:56 AM

**Electronic Record and Signature Disclosure:**  
 Accepted: 3/7/2025 7:39:14 AM  
 ID: 1f8096b3-9ec5-4809-9748-b46be7523fef


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

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

Sent: 3/7/2025 7:40:00 AM  
 Viewed: 3/7/2025 7:45:59 AM  
 Signed: 3/7/2025 7:46:10 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)


  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 174.239.82.86  
 Signed using mobile

Sent: 3/7/2025 7:46:13 AM  
 Viewed: 3/7/2025 10:40:31 AM  
 Signed: 3/7/2025 10:40:44 AM

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

Signer Events	Signature	Timestamp
Denise C. May dmay@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)	  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 3/7/2025 10:40:46 AM Viewed: 3/7/2025 10:41:51 AM Signed: 3/7/2025 10:42:23 AM

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

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: 3/7/2025 10:42:25 AM Viewed: 3/7/2025 11:35:41 AM Signed: 3/7/2025 11:35:51 AM
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**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: 3/7/2025 11:35:54 AM Viewed: 3/7/2025 11:37:40 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	3/6/2025 4:17:37 PM
Certified Delivered	Security Checked	3/7/2025 11:35:41 AM
Signing Complete	Security Checked	3/7/2025 11:35:51 AM
Completed	Security Checked	3/7/2025 11:35:54 AM

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