

CHANGE ORDER APPROVAL FORM

PROJECT: American Beach Water and Sewer

CHANGE ORDER NUMBER: 9

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: Additional cost of maintaining roads with water truck to reduce dust for the additional 63 days due to project delays.

Original Contract Sum.....	\$	<u>7,831,538.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>1,642,579.96</u>
Contract Sum Prior to This Change Order.....	\$	<u>9,474,117.96</u>

Amount of this Change Order (Add).....	\$	<u>83,630.64</u>
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New Contract Sum Including this Change Order.....	\$	<u>9,557,748.60</u>
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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: Sanasa Helmore DATE: 3/7/2025
 Procurement

^{JP} 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. 9

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/FG/A
CONTRACTOR U.S. Water Services Corporation		

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

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price \$ <u>7,831,538.00</u></p> <hr/> <p>Net change from previous Change Orders No. <u>0</u> to No.8 \$ <u>1,642,579.96</u></p> <hr/> <p>Contract Price prior to this Change Order \$ <u>9,474,117.96</u></p> <hr/> <p>Net Increase (decrease) of this Change Order \$ <u>\$83,630.64</u></p> <hr/> <p>Contract Price with all approved Change Orders \$ <u>9,557,748.60</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times Ready for Final Payment: <u>01/07/24</u> <u>580 days</u> (days and dates)</p> <hr/> <p>Net change from previous Change Orders No. <u>0</u> to No.8 <u>497</u> (days)</p> <hr/> <p>Contract Times Prior to this Change Order Substantial Completion: <u>04/18/2025 (1047 days)</u> Final Payment: <u>05/18/2025 (1077 days)</u> (days and dates)</p> <hr/> <p>Net Increase (decrease) of this Change Order <u>0</u> (days)</p> <hr/> <p>Contract Times with all approved Change Orders Substantial Completion: <u>04/18/2025 (1047 days)</u> Final Payment: <u>05/18/2025 (1077 days)</u> (days and dates)</p>
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RECOMMENDED:
By: Teresa Arby-Butler
Engineer/Architect (Authorized Signature)
Signature)
Date: 12.11.24

APPROVED:
By: Chris Lacambra
COUNTY (Authorized Signature)
Date: 3/7/2025

ACCEPTED:
By: [Signature]
Contractor (Authorized
Date: 3/21/24

CHANGE ORDER INSTRUCTIONS



Change Order #9

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

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

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

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

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
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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-2 hrs.

11/20-While installing all of the short side water services on East side of Lee St, crew dug around conflicts to include: 4 phone lines and 2" water main-2 hrs.

11/26-While installing Sewer on Lenard Street, the crew came into conflict with the following:
4 phone lines, one 18" storm pipe, & one unknown 2" galvanized pipe- 3.5 hrs.

Remove and Replace 40ft of 14x23 concrete elliptical storm water piping damage during milling of asphalt on Ervin

During excavating to install the new wet well and valve box for LS 2, a 2" water main and 2 storm drains were discovered that cause a direct conflict with the installation of the trench box and well points required for installation. After meeting with Nassau County employees, it was determined that 12" concrete drainage pipe was abandoned and could be removed. The 18" concrete drain was still active and was temporarily removed along with relocating the 2" PVC main that was supplying the private water system for American Beach residents. Once the wet well and valve box was installed, and the well points and trench removed GWP replaced the 18" storm water piping per county standards. Additional labor, equipment, and standby costs due to unknown subsurface conditions.

Requesting additional cost for maintaining MOT due to additional days due to delay incurred on project.

Requesting additional cost for maintaining roads with water truck to reduce dust
For additional days due to the delays incurred on the project. Change order #7 reflects
63 days of delay. US Water request reimbursement for the water truck during this time

Negative changes will lower the overall contract price requiring no additional payment by the owner.	Requested Amount of Change	\$83,630.64
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US WATER										
American Beach Water & Sewer District Well and Septic Tank Phase Out Program										
PREPARED FOR :	FGUA/Nassau	PREPARED BY:	Scott Anaheim	DATE:	01/05/2024	Change Order	9			
LABOR	DESCRIPTION OF WORK			Standard Hours	Overtime Hours	Base Rate	Overtime Rate	TOTALS		
PROJECT MANAGER (Scott Anaheim)				42		\$ 154.17		\$ 6475.14		
INSPECTOR				0		\$ 0.00		\$ 0.00		
						Labor Subtotal		\$ 0.00		
						Mark Up				
						Labor Total		\$ 6475.14		
MATERIALS	DESCRIPTION			QTY	UNIT COST			TOTAL		
						Material Subtotal				
						Tax				
						Mark Up	1.5%			
						TOTAL COST				
EQUIPMENT	DESCRIPTION			QTY	UNIT COST	WEEKS	TOTAL			
						Tax				
						Mark Up				
						Equipment Total				
GENERAL CONDITIONS	DESCRIPTION			QTY	UNIT COST	WEEKS	TOTAL			
						Bond		\$468.20		
						Mark Up	5%	\$3651.78		
						Equipment Total		\$4119.98		
SUBCONTRACTORS	DESCRIPTION			QTY	UNIT COST	WEEKS	TOTAL			
								19,656.62		
								10,055.32		
								10,904.92		
								3,692.91		
								3,674.17		
								25,719.75		
								(6,858.72)		
								8,985.72		
								(2,895.17)		
						Subcontractor Subtotal		73,035.52		
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. 11/13-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-2 hrs. Remove and Replace 40ft of 14x23 concrete elliptical stormwater piping damages during milling og asphalt on Ervin During excavating to install the new wetwell and valve box for LS 2, a 2" water main and 2 stormdrains were discovered that cause a direct conflict with the installation of the trench box and well points required for installation. After meeting with Nassau County employees, it was determined that 12" concrete drainage pipe was abandoned and could be removed. The 18" concrete drain was still active and was temporarily removed along with relocating the 2" PVC main that was supplying the private water system for American Beach residents. Once the wet well and valve box was installed, and the well points and trench removed GWP replaced the 18" stormwater piping per county standards. Requesting additional cost for maintaining MOT due to additional days due to the delays incurred on the project								GWP		\$73,035.52
						General Conditions		\$4119.98		
						US Water Labor		\$ 6475.14		
								\$83,630.64		
						Total		\$83,630.64		



GWP CONSTRUCTION INC - T&M COST BREAKDOWN

WORK PERFORMED

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-2 hrs.

Date :

11/20-While installing all of the short side water services on East side of Lee St, crew dug around conflicts to include: 4 phone lines and 2" water main-2 hrs.

11/26-While installing Sewer on Lenard Street, the crew came into conflict with the following:

4 phone lines, one 18" storm pipe, & one unknown 2" galvanized pipe- 3.5 hrs.

COST CALCULATION-

Description	Total Hours	Unit	Total exclude direct labor	Cost
Labor				
Superintendent	21.5	Hrs	\$54.61	\$1,174.12
Foreman	21.5	Hrs	\$54.61	\$1,174.12
Trackhoe Operator	21.5	Hrs	\$46.54	\$1,000.61
Backhoe Operator	21.5	Hrs	\$44.04	\$946.86
Pipelayer	21.5	Hrs	\$44.04	\$946.86
Labor	21.5	Hrs	\$31.71	\$681.77
			Current Daily Labor Cost-	\$5,924.33

Equipment	Total Hours	Unit	Documented Daily costs	
Crew Truck with Trailer	21.5	Hrs	\$46.00	\$989.00
Trailer	21.5	Hrs	\$1.48	\$31.82
Work Truck	21.5	Hrs	\$42.34	\$910.31
210 Deere Excavator	21.5	Hrs	\$78.33	\$1,684.10
524K Deere Loader	21.5	Hrs	\$80.22	\$1,724.73
			Total Equip Cost	\$5,339.96

Dewatering Equipment	Total Hours	Unit	Documented Daily costs	
Pump	21.5	Hrs	\$27.35	\$588.03
Fuel	21.5	Hrs	\$96.94	\$2,084.21
Hoses & Other Equip	21.5	Hrs	\$80.53	\$1,731.40
Road Crossing	21.5	Hrs	\$7.52	\$161.68
			Total Dewatering Cost	\$4,565.31

Housing	Total Hours	Unit	Documented Daily costs	
Camper x 2 each	21.5	Hrs	\$30.09	\$646.94
Camper Spaces	21.5	Hrs	\$16.66	\$358.19
Per Diem	21.5	Hrs	\$12.00	\$258.00
			Total Housing Cost	\$1,263.13

Allowable Markup 15%
Total Cost

\$17,092.72

\$2,563.91

\$19,656.62

GWP CONSTRUCTION INC - T&M COST BREAKDOWN

WORK PERFORMED

Remove and install 40 ft of 14x23 concrete elliptical stormwater piping

Date : TBD

COST CALCULATION-

Description

Labor	Total Hours	Unit	Total exclude direct labor	Cost
Superintendent	1	Days	\$491.49	\$491.49
Foreman	1	Days	\$491.49	\$491.49
Trackhoe Operator	1	Days	\$418.86	\$418.86
Pipelayer	2	Days	\$396.36	\$792.72
Labor	1	Days	\$285.39	\$285.39
Current Daily Labor Cost-				\$2,479.95

Equipment	Total Hours	Unit	Total exclude direct labor	Documented Daily costs
Work Truck	1	Days	\$381.06	\$381.06
210 Excavator	1	Days	\$705.00	\$705.00
Loader	1	Days	\$592.00	\$592.00
Hamm Roller	1	Days	\$430.00	\$430.00
Total Equip Cost				\$2,108.06

Material	Total Hours	Unit	Total exclude direct labor	Cost
14x23 ERCP	40	LF	\$84.50	\$3,380.00
Concrete Collar connect pipe	1	LS	\$175.00	\$175.00
Total Subcontractor Cost				\$3,555.00

Housing	Total Hours	Unit	Total exclude direct labor	Cost
Camper x 2 each	1	Days	\$270.81	\$270.81
Camper Spaces	1	Days	\$149.94	\$149.94
Per Diem	1	Days	\$180.00	\$180.00
Total Housing Cost				\$600.75

	\$8,743.76
Allowable Markup 15%	\$1,311.56
Total Cost	\$10,055.32

Time extension 1 day



GWP Construction Inc.
4269 NW 44 Avenue, Ste A
Ocala FL 34482
352-351-2412

Change Order

Order#: 53

Order Date: 03/22/2024

License:

To: US Water Corporation
5390 1st Coast Hwy
Fernandina Beach FL 32034

Project: 22020
American Beach Water and Sewer
5508 Gregg Street
Fernandina Beach FL 32034

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

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Remove and replace 18" Storm at LS 2	10,804.92
Remove and replace 18" Storm at LS 2	

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

Requested Amount of Change

10,804.92

The original Contract Sum was _____	3,299,189.89
Net change by previous Change Orders _____	2,432,206.41
The Contract Sum prior to this Change Order _____	5,731,396.30
The Contract Sum will be changed by this Change Order _____	10,804.92
The new Contract Sum including this Change Order will be _____	5,742,201.22
The Contract Time will be changed by _____	0 Days

Owner: _____
Contractor: Frank M... ..

Date: _____
Date: 8/21/24

GWP CONSTRUCTION INC - T&M COST BREAKDOWN

WORK PERFORMED

Remove and replace 18" Storm at LS 2

Date : 2/14, 2/29, 3/4/24

COST CALCULATION-

2/14/2024					
Labor-Remove HDPE	Total Hours	Unit	Total exclude direct labor	Cost	
Superintendent	6	Hrs	\$54.61	\$327.66	
Foreman	6	Hrs	\$54.61	\$327.66	
Trackhoe Operator	6	Hrs	\$46.54	\$279.24	
Pipelayer	6	Hrs	\$44.04	\$264.24	
Labor	6	Hrs	\$31.71	\$190.26	
				<u>\$1,389.06</u>	
			Current Daily Labor Cost-		

2/29/2024					
Labor-Replace HDPE	Total Hours	Unit	Total exclude direct labor	Cost	
Superintendent	6	Hrs	\$54.61	\$327.66	
Foreman	6	Hrs	\$54.61	\$327.66	
Trackhoe Operator	6	Hrs	\$46.54	\$279.24	
Pipelayer	6	Hrs	\$44.04	\$264.24	
Labor	6	Hrs	\$31.71	\$190.26	
				<u>\$1,389.06</u>	
			Current Daily Labor Cost-		

3/4/2024					
Labor-Dig Out/Pour Collars	Total Hours	Unit	Total exclude direct labor	Cost	
Pipelayer	4	Hrs	\$44.04	\$176.16	
Labor	4	Hrs	\$31.71	\$126.84	
				<u>\$303.00</u>	
			Current Daily Labor Cost-		

				Documented Daily costs	
Equipment					
Work Truck	16	Hrs	\$42.34	\$677.44	
210 Excavator	16	Hrs	\$78.33	\$1,253.33	
Loader	16	Hrs	\$65.78	\$1,052.44	
Hamm Roller	16	Hrs	\$47.78	\$764.44	
			Total Equip Cost	<u>\$3,747.66</u>	

Material					
18" HDPE	40	LF	\$19.28	\$771.20	
Concrete Collars connect pipe	1	Inv	\$727.60	\$727.60	
			Total Subcontractor Cost	<u>\$1,498.80</u>	

Housing					
Camper x 2 each	16	Hrs	\$30.09	\$481.44	
Camper Spaces	16	Hrs	\$16.66	\$266.56	
Per Diem	16	Hrs	\$20.00	\$320.00	
			Total Housing Cost	<u>\$1,068.00</u>	

Allowable Markup 15%
Total Cost

\$9,395.58

\$1,409.34

\$10,804.92



GWP Construction Inc.
4289 NW 44 Avenue, Ste A
Ocala FL 34462
352-351-2412

Change Order

Order#: 55

Order Date: 03/22/2024

License:

To: US Water Corporation
5390 1st Coast Hwy
Fernandina Beach FL 32034

Project: 22020
American Beach Water and Sewer
5508 Gregg Street
Fernandina Beach FL 32034

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

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Removal of abandoned storm pipe	3,692.91
Removal of abandoned storm pipe	

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

Requested Amount of Change

3,692.91

The original Contract Sum was _____	3,299,189.89
Net change by previous Change Orders _____	2,432,206.41
The Contract Sum prior to this Change Order _____	5,731,396.30
The Contract Sum will be changed by this Change Order _____	3,692.91
The new Contract Sum including this Change Order will be _____	5,735,089.21
The Contract Time will be changed by _____	0 Days

Owner: _____
Contractor: Shel Attkin

Date: _____
Date: 03/21/24

GWP CONSTRUCTION INC - T&M COST BREAKDOWN

WORK PERFORMED

Removal of abandoned storm pipe

Date : 2/13/2024

COST CALCULATION-

Description	Total Hours	Unit	Total exclude direct labor	Cost
Labor				
Foreman	3	Hrs	\$54.61	\$163.83
Trackhoe Operator	3	Hrs	\$46.54	\$139.62
Pipelayer	3	Hrs	\$44.04	\$132.12
Dump Truck Driver	1	Hrs	\$47.60	\$47.60
				<u>\$483.17</u>
			Current Daily Labor Cost-	

Equipment	Total Hours	Unit	Total exclude direct labor	Documented Daily costs
Work Truck	3	Hrs	\$42.34	\$127.02
210 Excavator	3	Hrs	\$78.33	\$235.00
Loader	3	Hrs	\$65.78	\$197.33
Hamm Roller	3	Hrs	\$47.78	\$143.33
Dump Truck	1	Hrs	\$41.48	\$41.48
NTS	1	EA	\$1,783.64	\$1,783.64
			Total Equip Cost	<u>\$2,527.81</u>

Housing				
Camper x 2 each	3	Hrs	\$30.09	\$90.27
Camper Spaces	3	Hrs	\$16.66	\$49.98
Per Diem	3	Hrs	\$20.00	\$60.00
			Total Housing Cost	<u>\$200.25</u>

	\$3,211.23
Allowable Markup 15%	\$481.68
Total Cost	\$3,692.91



GWP Construction Inc.
 4269 NW 44 Avenue, Ste A
 Ocala FL 34482
 352-351-2412

Change Order

Order#: 51

Order Date: 03/21/2024

License:

To: US Water Corporation
 5390 1st Coast Hwy
 Fernandina Beach FL 32034

Project: 22020
 American Beach Water and Sewer
 5508 Gregg Street
 Fernandina Beach FL 32034

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

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
2-inch waterline locate & relocate	
2-inch waterline locate & relocate	3,674.17

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

Requested Amount of Change

3,674.17

The original Contract Sum was _____	3,299,189.89
Net change by previous Change Orders _____	2,432,206.41
The Contract Sum prior to this Change Order _____	5,731,396.30
The Contract Sum will be changed by this Change Order _____	3,674.17
The new Contract Sum including this Change Order will be _____	5,735,070.47
The Contract Time will be changed by _____	0 Days

Owner: _____
 Contractor: _____

Date: 03/21/24
 Date: _____

GWP CONSTRUCTION INC - T&M COST BREAKDOWN

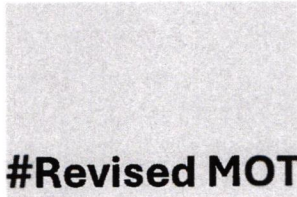
WORK PERFORMED

Relocate 2 " waterline in conflict with LS 2

Date : 2/14/2024

COST CALCULATION-

Description	Total Hours	Unit	Total exclude direct labor	Cost
Labor				
Superintendent	6	Hrs	\$54.61	\$327.66
Foreman	6	Hrs	\$54.61	\$327.66
Trackhoe Operator	6	Hrs	\$46.54	\$279.24
Pipelayer	6	Hrs	\$44.04	\$264.24
Labor	6	Hrs	\$31.71	\$190.26
				<u>\$1,389.06</u>
			Current Daily Labor Cost-	
				Documented Daily costs
Equipment				
Work Truck	6	Hrs	\$42.34	\$254.04
135 Excavator	6	Hrs	\$78.33	\$470.00
Loader	6	Hrs	\$65.78	\$394.67
Hamm Roller	6	Hrs	\$47.78	\$286.67
			Total Equip Cost	\$1,405.37
Housing				
Camper x 2 each	6	Hrs	\$30.09	\$180.54
Camper Spaces	6	Hrs	\$16.66	\$99.96
Per Diem	6	Hrs	\$20.00	\$120.00
			Total Housing Cost	\$400.50
				\$3,194.93
			Allowable Markup 15%	\$479.24
			Total Cost	\$3,674.17



Change Order #Revised MOT

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: Hope Smith
Title: Regional Manager
Email: hsmith@uswatercorp.net
Phone: 727-858-0267

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

Plans Attached

Ordered By:

Customer Order:

Specifications Attached


Description of Work

Amount

Requesting additional cost for maintaining MOT due to additional days due to the delays incurred on the project.

\$19,915.58

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

		US WATER American Beach Water & Sewer District Well and Septic Tank Phase Out Program						
PREPARED FOR :	FGUA/Nassau	PREPARED BY:	Scott Anaheim	DATE:	08/12/2024	Change Order		Revised MOT
LABOR	DESCRIPTION OF WORK			Standard Hours	Overtime Hours	Base Rate	Overtime Rate	TOTALS
PROJECT MANAGER (Scott Anaheim)				0		\$ 154.17		\$ 0.00
INSPECTOR				0		\$ 0.00		\$ 0.00
						Labor Subtotal		\$ 0.00
						Mark Up		
						Labor Total		\$ 0.00
MATERIALS	DESCRIPTION			QTY	UNIT COST	total cost		TOTAL
						Material Subtotal		
						Tax		
						Markup		
						TOTAL COST		\$ 0.00
EQUIPMENT	DESCRIPTION			QTY	UNIT COST	WEEKS		TOTAL
						Tax		
						Mark Up		
						Equipment Total		
GENERAL CONDITIONS	DESCRIPTION			QTY. Rate	UNIT COST	WEEKS		TOTAL
								\$111.50
Bond Increase						Mark Up	5%	\$943.05
US Water Corp Mark Up						Equipment Total		\$1054.55
SUBCONTRACTORS	DESCRIPTION			QTY. Rate	UNIT COST	WEEKS		TOTAL
GWP								\$25,719.75
Reduction of 24 days not allowed								-\$6,858.72
						Subcontractor Subtotal		\$ 18,861.03
SUMMARY								
Requesting additional cost for maintaining MOT due to additional days due to the delays incurred on the project.								
						GWP		\$18,861.03
						General conditions		1,054.55
						US water Labor		\$0.00
Material		\$0.00						
						Total		\$ 19915.58



GWP Construction Inc.
 4269 NW 44 Avenue, Ste A
 Ocala FL 34482
 352-351-2412

Change Order

Order#: 60

Order Date: 05/21/2024

License:

To: US Water Corporation
 5390 1st Coast Hwy
 Fernandina Beach FL 32034

Project: 22020
 American Beach Water and Sewer
 5508 Gregg Street
 Fernandina Beach FL 32034

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

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
MOT for Delays	
MOT Equipment - Gopher Delay 45 days	11,182.50
MOT Equipment - Weather Delays	2,733.50
MOT Equipment -Waterline Delays	5,964.00
MOT Equipment -Water & Sewer Relocation Delays	2,485.00
Allowable Markup 15%	3,354.75

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

Requested Amount of Change

25,719.75

The original Contract Sum was _____	3,299,189.89
Net change by previous Change Orders _____	2,481,883.09
The Contract Sum prior to this Change Order _____	5,781,072.98
The Contract Sum will be changed by this Change Order _____	25,719.75
The new Contract Sum including this Change Order will be _____	5,806,792.73
The Contract Time will be changed by _____	0 Days

Owner: _____
 Contractor: *[Signature]*

Date: _____
 Date: 5/21/24

GWP CONSTRUCTION INC - T&M COST BREAKDOWN

WORK PERFORMED

COST CALCULATION-

MOT Equipment - Gopher Delay 45 days

MOT Equipment-Jan 3-Feb 16, 2023	45	Day	\$248.50	\$11,182.50
		MOT Equipment Cost-		<u>\$11,182.50</u>

MOT Equipment

Weather Delays	11	Day	\$248.50	\$2,733.50
Waterline/Unmarked Delays	24	Day	\$248.50	\$5,964.00
Water & Sewer Relocation Delays	10	Day	\$248.50	\$2,485.00
		MOT Equipment Cost-		<u>\$11,182.50</u>

Subtotal	\$22,365.00
Allowable Markup 15%	\$3,354.75
Total Cost	<u>\$25,719.75</u>

Qty	Weather Delays	Qty	Waterline/Unmarked Delays	Qty	Water & Sewer Relocates
1	9-Mar-23	1	15-Feb-23	1	22-May-23
2	25-Mar-23	2	1-Mar-23	2	24-May-23
3	16-Jun-23	3	2-Mar-23	3	8-Jun-23
4	7-Jul-23	4	7-Mar-23	4	24-Jul-23
5	31-Jul-23	5	16-Mar-23	5	13-Sep-23
6	1-Aug-23	6	20-Mar-23	6	17-Oct-23
7	30-Aug-23	7	21-Mar-23	7	18-Dec-23
8	10-Sep-23	8	22-Mar-23	8	10-Jan-24
9	11-Sep-23	9	23-Mar-23	9	23-Jan-24
10	12-Sep-23	10	4-Apr-23	10	25-Jan-24
11	27-Sep-23	11	5-Apr-23		
		12	24-Apr-23		
		13	4-May-23		
		1	31-May-23		
		15	14-Jun-23		
		16	15-Jun-23		
		17	16-Jun-23		
		18	11-Sep-23		
		19	3-Nov-23		
		20	8-Nov-23		
		21	14-Nov-23		
		22	15-Nov-23		
		23	20-Nov-23		
		24	26-Nov-23		

January 3, 2024 - January 26, 2024 total days 24.
 24 x 285.78= \$6,858.72

GWP Cost \$25,719.75 - \$6,858.72= \$18,861.03



MEMORANDUM

To: Teresa Irby-Butler, PE

From: Tyler Davidek, PE

Date: 7/29/2024

Subject: American Beach Change Order # 15 – Maintenance of Traffic

Hello Teresa,

After review of Change Order # 15 submitted to FGUA by US Water, Wade Trim has the following response:

In reviewing the provided payment request itemization, Wade Trim found several items that should not be included or paid under this change order. In an email dated January 25th, 2023, it was stated that MOT signage would be installed on the project site starting on January 27th. Any additional items or rental fees incurred prior to this date should be removed from the change order as the project was on a hold for gopher tortoise relocations prior to this date.

The cost requested for waterline delays and water and sewer relocation delays should be further discussed with US Water as most of these relocations were in place of the proposed work and should not have included added time.

Finally, Project Management fees for US Water should not be paid under this change order as they have been covered under the previous change orders relating to the work completed while MOT was on site.

Please let me know if you have any questions or concerns.

Thank you,

A handwritten signature in black ink, appearing to read 'Tyler Davidek', written over a printed name.

Tyler Davidek, PE

GUA207104M



Change Order #15

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

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

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

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

Plans Attached

Ordered By:

Customer Order:

Specifications Attached


Description of Work

Amount

Requesting additional cost for maintaining MOT due to additional days due to the delays incurred on the project.

\$30258.54

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

		US WATER						
		American Beach Water & Sewer District Well and Septic Tank Phase Out Program						
PREPARED FOR :	FGUA/Nassau	PREPARED BY:	Scott Anaheim	DATE:	07/16/2024	Change Order	#14	
LABOR	DESCRIPTION OF WORK			Standard Hours	Overtime Hours	Base Rate	Overtime Rate	TOTALS
PROJECT MANAGER (Scott Anaheim)				20		\$ 154.17		\$ 3083.40
INSPECTOR				0		\$ 0.00		\$ 0.00
						Labor Subtotal		\$ 0.00
						Mark Up		
						Labor Total		\$ 3083.40
MATERIALS	DESCRIPTION	QTY	UNIT COST	total cost			TOTAL	
						Material Subtotal		
						Tax		
						Markup		
				TOTAL COST			\$0.00	
EQUIPMENT	DESCRIPTION	QTY	UNIT COST	WEEKS		TOTAL		
						Tax		
						Mark Up		
						Equipment Total		
GENERAL CONDITIONS	DESCRIPTION	QTY. Rate	UNIT COST	WEEKS		TOTAL		
						\$169.40		
Bond Increase				Mark Up		5%	\$1,285.99	
US Water Corp Mark Up						Equipment Total		
						\$1455.39		
SUBCONTRACTORS	DESCRIPTION	QTY. Rate	UNIT COST	WEEKS		TOTAL		
						\$25,719.75		
GWP								
				Subcontractor Subtotal		\$ 25,719.75		
SUMMARY								
Requesting additional cost for maintaining MOT due to additional days due to the delays incurred on the project.								
				GWP		\$25,719.75		
				General conditions		1,455.39		
				US water Labor		\$3,083.40		
				Material		\$0.00		
				Total		\$ 30258.54		



GWP Construction Inc.
 4289 NW 44 Avenue, Ste A
 Ocala FL 34482
 352-351-2412

Change Order

Order#: 60

Order Date: 05/21/2024

License:

To: US Water Corporation
 5390 1st Coast Hwy
 Fernandina Beach FL 32034

Project: 22020
 American Beach Water and Sewer
 5508 Gregg Street
 Fernandina Beach FL 32034

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

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
---------------------	--------

MOT for Delays

MOT Equipment - Gopher Delay 45 days	11,182.50
MOT Equipment - Weather Delays	2,733.50
MOT Equipment -Waterline Delays	5,964.00
MOT Equipment -Water & Sewer Relocation Delays	2,485.00
Allowable Markup 15%	3,354.75

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

Requested Amount of Change 25,719.75

The original Contract Sum was _____	3,299,189.89
Net change by previous Change Orders _____	2,481,883.09
The Contract Sum prior to this Change Order _____	5,781,072.98
The Contract Sum will be changed by this Change Order _____	25,719.75
The new Contract Sum including this Change Order will be _____	5,806,792.73
The Contract Time will be changed by _____	0 Days

Owner: _____
 Contractor: Eric M. [Signature]

Date: _____
 Date: 8/24/24

GWP CONSTRUCTION INC - COST BREAKDOWN

WORK PERFORMED

COST CALCULATION-

MOT Equipment - Gopher Delay 45 days

MOT Equipment	45	Day	\$248.50	<u>\$11,182.50</u>
			MOT Equipment Cost-	\$11,182.50

MOT Equipment

Weather Delays	11	Day	\$248.50	\$2,733.50
Waterline Delays	24	Day	\$248.50	\$5,964.00
Water & Sewer Relocation Delays	10	Day	\$248.50	<u>\$2,485.00</u>
			MOT Equipment Cost-	\$11,182.50

Subtotal	\$22,365.00
Allowable Markup 15%	<u>\$3,354.75</u>
Total Cost	\$25,719.75



Change Order #Water Truck

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: Hope Smith
Title: Regional Manager
Email: hsmith@uswatercorp.net
Phone: 727-858-0267

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

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Requesting additional cost for maintaining roads with water truck to reduce dust	\$ 6,642.26
For additional days due to the delays incurred on the project. Change order #7 reflects 63 days of delays. US Water requests reimbursement for the water truck during this time.	

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



GWP Construction Inc.
 4289 NW 44 Avenue, Ste A
 Ocala FL 34482
 352-351-2412

Change Order

Order#: 59

Order Date: 05/21/2024

License:

To: US Water Corporation
 5390 1st Coast Hwy
 Fernandina Beach FL 32034

Project: 22020
 American Beach Water and Sewer
 5508 Gregg Street
 Fernandina Beach FL 32034

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

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Dewatering Ph 2 Bill 8	
Water Truck 03.07.24-04.03.24	2,852.61
Water truck 04.04.24-05.01.24	2,852.61
Water Truck 05.02.24-06.05.24	2,852.61
Agreed markup 5%	427.89

63 Days x 99.85 per day = \$6,290.55

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

Requested Amount of Change

8,985.72

The original Contract Sum was _____	3,299,189.89
Net change by previous Change Orders _____	2,481,883.09
The Contract Sum prior to this Change Order _____	5,781,072.98
The Contract Sum will be changed by this Change Order _____	8,985.72
The new Contract Sum including this Change Order will be _____	5,790,058.70
The Contract Time will be changed by _____	0 Days

Owner: _____
 Contractor: [Signature]

Date: _____
 Date: 06/21/24

Dewatering Cost To Date-PHASE 2

SunBelt Rentals	Date	Description	Cost
146098872-0006	4/11/2024	Water Truck 03.07.24-04.03.24	2,852.61
146098872-0007	5/09/2024	Water truck 04.04.24-05.01.24	2,852.61
146098872-0008	6/10/2024	Water Truck 05.02.24-06.05.24	2,852.61
TOTAL			\$8,557.83
Dewatering Subtotal			\$8,557.83
Agreed markup 5%			\$427.89
FINAL TOTAL			\$8,985.72



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.

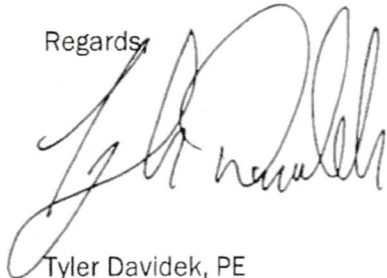
Change Order #11

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 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 amend value of Change Order #9 to \$83,630.64.
Prior Change Order #8.

EFFECTIVE: February 17th, 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

Cory Brewer, Resident

Swiss Re Corporate Solutions America Insurance Corporation
Surety

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

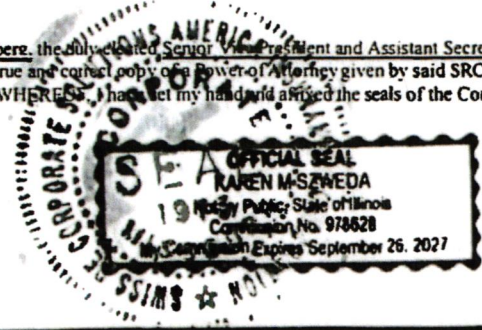
this 28TH day of JUNE, 20 24

State of Illinois **Swiss Re Corporate Solutions America Insurance Corporation**
County of Cook **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 set my hand and affixed the seals of the Companies this 17th day of February, 20 25



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

Certificate Of Completion

Envelope Id: E57B71BA-7314-4B94-8123-E2D2AB7B9BE7
 Subject: Complete with Docusign: FGUA CM3171 CO#9 \$83,630.64
 Source Envelope:
 Document Pages: 33
 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 4:05:07 PM

Holder: Tracy Poore
 tpoores@nassaucountyfl.com


Location: DocuSign

Signer Events

Signature

Timestamp

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


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

Sent: 3/6/2025 4:10:05 PM
 Viewed: 3/6/2025 4:10:13 PM
 Signed: 3/6/2025 4:10:23 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 4:10:24 PM
 Viewed: 3/7/2025 7:40:22 AM
 Signed: 3/7/2025 7:41:12 AM

Electronic Record and Signature Disclosure:
 Accepted: 3/7/2025 7:40:22 AM
 ID: 6cf6e9bc-3cb9-49e0-b27d-73c6abbb1997


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 7:41:14 AM
 Viewed: 3/7/2025 7:45:30 AM
 Signed: 3/7/2025 7:45:45 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 7:45:50 AM
 Viewed: 3/7/2025 10:33:11 AM
 Signed: 3/7/2025 10:33:48 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 10:33:50 AM Viewed: 3/7/2025 10:40:01 AM Signed: 3/7/2025 10:41:21 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 10:41:24 AM Viewed: 3/7/2025 11:36:04 AM Signed: 3/7/2025 11:36:13 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 11:36:16 AM Viewed: 3/7/2025 11:56:29 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 4:10:05 PM
Certified Delivered	Security Checked	3/7/2025 11:36:04 AM
Signing Complete	Security Checked	3/7/2025 11:36:13 AM
Completed	Security Checked	3/7/2025 11:36:16 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

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 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.

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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 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.

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