# **CHANGE ORDER APPROVAL FORM**

	PROJECT: <u>American Beach Well and Septic Tank Replacement</u>									
	CHANGE ORDER NUMBER: <u>5</u>									
	DATE:6/24/24									
	CONTRACT NUM	/IBER:CM3171								
	PURCHASE ORD	ER NUMBER (IF APPLICABLE):								
	TO CONTRACTO	R: <u>U.S. Water Services Corporation</u>								
	Description: Addit	ional sewer service lateral was requested for 9558	30 Burney Rd							
		• Order: <u>Additional sewer service was requested</u> main and backfilled and compacted street.	after the contract	or had already installed the						
	Net Change by Pre	Sum vious Change Order/Supplemental Agreement. r to This Change Order	\$ \$ \$	<u>7,831,538.00</u> <u>1,500,832.67</u> <u>9,332,370.67</u>						
	Amount of this Ch	ange Order (Add)	\$	75,263.18						
	New Contract Sum	Including this Change Order	\$	_9,407,633.85						
	Previous Substanti	will be increased or decreased (select one) al Completion: <u>10/17/2024</u> Previous Final ompletion: <u>N/A</u> New Final Com	Completion: <u>11/</u>							
	APPROVED BY:	Clivis Lacambra	DATE: _	7/15/2024						
	APPROVED BY:	Department Head/Managing Agent Kanace Almote Procurement	DATE: _	7/15/2024						
1P	APPROVED BY:	Cluris Lacambra	DATE: _	7/15/2024						
7/11/	2024 APPROVED BY:	Office of Management and Budget Derise C. May County Attorney	DATE:	7/15/2024						
	APPROVED BY:			7/15/2024						
		County Manager	_							

N/A	DATE:	
Chairman		
N/A	DATE:	
John A. Crawford, Clerk of Courts		
	Chairman N/A	Chairman DATE:

Account No(s). \_72005536-563551 DSRF4\_\_\_\_

# SECTION 00 63 63

# CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)	No. 5
PROJECT DATE OF ISSUANCE EFFECTIVE DA	ATE 5/1/2023
AMERICAN BEACH WATER AND SEWER DISTRICT	
COUNTY Contract / Purchase Order No.: CM3171 CONTRACTOR U.S. Water Services Corporation	ENGINEER / ARCHITECT Wade Trim/FGUA
You are directed to make the following changes in the Contract De	ocuments,
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
\$7,831,538.00	Ready for Final Payment: 01/07/24 580 days (days and dates)
Net change from previous Change Orders No. 0 to No 4	Net change from previous Change Orders No.0 to No.3
\$1,500,832.67	214(days)
Contract Price prior to this Change Order \$ 9,332,370,67	Contract Times Prior to this Change Order
	Substantial Completion: 10/17/2024 (864) days)
	Final Payment: <u>11/16/2024 (894 days)</u> (days and dates)
Net Increase (decrease) of this Change Order	Net Increase (decrease) of this Change Order
\$ <u>\$75,263,18</u>	0 (days)
Contract Price with all approved Change Orders \$ 9,407,633,85	Contract Times with all approved Change Orders
<u>9 7,407,033.03</u>	Substantial Completion:         10/17/2024 (864 days)           Final Payment:         11/16/2024 (894 days)           (days and dates)         (days and dates)
RECOMMENDED: APPROVED:	ACCEPTED;
By: Teresa Aby-Bittler By: Engineer/Architect (Authorized Signature) COUNTY Signature)	(Authorized Signature) Brand Mathematical Signature) Brand Mathematical Signature)
Date: 06.24.24 Date: 6	Date: 6/10/24
CHANGE ORDER	

INSTRUCTIONS

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## A. GENERAL INFORMATION

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

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

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

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

Times, a Field Order may be used.

### B. COMPLETING THE CHANGE ORDER FORM

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

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

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

#### **END OF SECTION**



US Water Corporation

# Change Order #5

Ordered By:	Customer Order:	Specifications Attached
The contractor agrees for the following chan	to perform, and the owner agrees to pay ges to this contract.	Plans Attached
Project Number: J0		Title: Senior Project Manager Email: <u>sanaheim@uswatercorp.net</u> Phone: 863-712-8211
Project Name: Amer	ican Beach Well and Septic Tank Replacement	Name: Scott Anaheim
Port Richey, Florida, 3		
939 Cross Bayou Blvo		

Description of Work

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

Negative changes will lower the overall contract

**Requested Amount of Change** 

price requiring no additional payment by the owner.

Total \$75,263.18

Amount

-				US WATER					
M.St.	MURRE		American	Beach Water & Sewer D	istrict Well	and Septic T	ank Phase O	ut Progra	m
	Charge of a Street								
PREPARED	PREPARED FGUA/Nassau PREPARED Scott DATE:					1/17/2023	Change Order		#4
FOR:		BY:				41/2023	change order		#4
	LABOR	DESCRIPTION OF	WORK	Distance in the second	Standard	Overtime	Base Rate	Overtime	TOTA
PROJECT MAN	AGER (Scott Anaheim)				Hours 32	Hours		Rate	
INSPECTOR	HOLK (MOLT Analiant)				32		\$ 154.17		\$ 4933.44
							Labor Subtotal		
							Mark Up	1	
							Labor Total		\$ 4933.44
	MATERIALS		DESC	RIPTION	QTY	UNIT COST			TOTAL
3/4"x 4-1/2"		90 DEGREE OFFS	ET EYEBOLT		30	\$ 145.80	Material Subtota	al	\$ 1,771.23
3/4"		PLAIN FLAT STEE	L WASHER		30	\$ 17.70	Tax		\$ 123.99
3/4"		HEX HEAD NUT			30	\$ 22.80	Mark Up		\$ 284.28
3/4"		ROD COUPLING			10	\$ 22.10			
6*		MJ DI 90 DEGREE	and so that the second s		1	\$ 123.34			
6" 6" X 4"		PVC PIPE DR-18 (			60ft	\$ 823.80			
6°		SDR 26 PVC PIPE	Ł		1 30 FT	\$ 62.57			
4"		SDR 26 PVC PIPE			30 FT	\$ 250.50 \$ 41.80			
4"		SDR 26 45 DEGRE	6 9 6 9 6 9 6		2	\$ 56.68			
8" x 6"		HW SDR 26 SWR			1	\$ 93.00			
4"		45 SDR 26 CAP			2	\$ 19.00			
6"		SDR 26 90 DEGRE	E BEND		1	\$ 55.14			
6		SDR 26 45 DEGRE	EBEND		1	\$37.00			
							TOTAL COST		\$ 2179.50
EQUIPMENT					QTY	UNIT COST	WEEK	5	TOTAL
							Tax		
							Mark Up	5%	
GENERAL CONT	DITIONS	1	DESC			INT COST	Equipment Total		
GENERAL COND	DITIONS		DESC	RIPTION	QTY.	UNIT COST	Equipment Total WEEK		¢ 401.07
Bond Increase			DESC	RIPTION	QTY.	UNIT COST	Equipment Total WEEK Tax	5	
Bond Increase	DITIONS Mark Up- subcontract		DESCR	NPTION	QTY.	UNIT COST	Equipment Total WEEK		\$ 421.36 \$ 2,446.79
Bond Increase			DESCF	NPTION	QTY.	UNIT COST	Equipment Total WEEK: Tax Mark Up	5	\$ 2,446.79
Bond Increase	Mark Up- subcontract			NPTION NPTION	QTY.	UNIT COST	Equipment Total WEEK: Tax Mark Up Total Cost	5%	\$ 2,446.79 \$2868.15
Bond Increase US Water Corp	Mark Up- subcontract						Equipment Total WEEK: Tax Mark Up	5%	\$ 2,446.79
Bond Increase US Water Corp SUBCONTRACTO	Mark Up- subcontract					UNIT COST	Equipment Total WEEK: Tax Mark Up Total Cost	5%	\$ 2,446.79 \$2868.15 TOTAL
Bond Increase US Water Corp SUBCONTRACTO GWP- move from GWP	Mark Up- subcontract					UNIT COST \$ 1,848.75	Equipment Total WEEK: Tax Mark Up Total Cost	5%	\$ 2,446.79 \$2868.15 TOTAL \$ 5,552.84
Bond Increase US Water Corp SUBCONTRACTO GWP- move from GWP GWP	Mark Up- subcontract	rom CO#3 )				UNIT COST	Equipment Total WEEK: Tax Mark Up Total Cost	5%	\$ 2,446.79 \$2868.15 TOTAL \$ 5,552.84 \$ 1,848.75 \$ 1,326.72
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Bond Increase US Water Corp SUBCONTRACTO GWP- move fro GWP GWP United Site Mobile Mir	Mark Up- subcontract ORS m COR4 Services ( Move fr	0#3)	DESCR	UPTION	QTY. Rate 1 1 monthly	UNIT COST \$ 1,848.75 \$ 1,326.72 \$ 320.06	Equipment Total WEEK Tax Mark Up Total Cost WEEK 16	5%	\$ 2,446.79 \$2868.15 TOTAL \$ 5,552.84 \$ 1,848.79 \$ 1,326.72 \$ 1,280.24
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L830 Craig Park St. Louis, HO 6	Court	DUPLICATE		Accour Sales Phone Branch	e Date it # Rep	Jack	S947526 5/31/23 226593 BILL BISHOP 904-268-7007 sonville, FL \$224.03
		52010 J02192001 CC	224.03 M1 6/5/2023	Remit T CORE & PO BOX ST. LOU	MAIN LP 28330	63146	
4939 CRO	SERVICES CORPORATION SS BAYOU BLVD RICHEY FL 34652 3434			Shipped To: CUSTOMER F			
Date Ordered 1	A NAME OF TAXABLE PARTY OF TAXABLE PARTY.	he opportunity to	CR. C.	appreciate your		it.	Invoice#
	Date Shipped Customer PO #	he opportunity to	serve you! We Job #	appreciate your Bill of L		ed Via	<b>Invoice#</b> \$947526
	Date Shipped Customer PO #	he opportunity to <b>Job Name</b> AMERICAN BEA	serve you! We Job #	appreciate your Bill of L A tity	ading Shipp	ed Via CALL	
5/30/23	Date Shipped Customer PO # 5/30/23 J02192-2001	he opportunity to <b>Job Name</b> AMERICAN BEA On	serve you! We Job # CH AMERICA Quant rdered Ship	appreciate your Bill of L A tity	ading Shipp WILL	um E	\$947526
5/30/23 Product Code 4AFEB07459	Date Shipped Customer PO # 5/30/23 J02192-2001 Description 3/4X4-1/2 90 OFFSET	he opportunity to Job Name AMERICAN BEA Or EYEBOLT	serve you! We Job # CH AMERICA Quant rdered Ship	appreciate your Bill of L A tity oped B/O	ading Shipp WILL	ed Via CALL UM E: EA	S947526 xtended Price
5/30/23 Product Code	Date Shipped Customer PO # 5/30/23 J02192-2001 Description 3/4X4-1/2 90 OFFSET BID SEQ# 1000 3/4 PLAIN FLAT STEE	he opportunity to Job Name AMERICAN BEA On EYEBOLT L WASHER	serve you! We Job # CH AMERICA Quant rdered Shir 30 30	appreciate your Bill of L A tity pped B/O	ading Shipp WILL Price 4.86000	ed Via CALL UM E: EA EA	S947526 xtended Price 145.80

Freight	Delivery	Handling	Restock	Misc	Subtotal:	208.40
					Other:	.00
					Tax:	15.63
Terms: NET 30						
Ordered By: S	COTT				Invoice Total:	\$224.03

	DUPLICATE	Invoice #	T253824
CORE& MAIN	INIVOIOE	Invoice Date	7/24/23
OCHEGIMAN	INVOICE	Account #	226593
		Sales Rep	BILL BISHOP
		Phone #	904-268-7007
1830 Craig Park Court		Branch #035 Ja	acksonville, FI
St. Louis, MO 63146		Total Amount Due	\$243.96
		Remit To:	
		CORE & MAIN LP	
		PO BOX 28330 ST. LOUIS, MO 531	46
		Shipped To:	
US WATER SERVICES CORPORATI 4939 CROSS BAYOU BLVD	ION	CUSTOMER PICK-UP	
NEW PORT RICHEY FL 34652 34	34		

CUSTOMER JOB- AMERICA AMERICAN BEACH

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

Date Ordered 7/20/23	Date Shipped Ca 7/21/23 J	ustomer PO # 02192-2001	Job Name AMERICAN		<b>b #</b> MERICA	Bill of	Lading Shipp WILL	CALL	a Invoice# T253824
Product Code	Des	scription		Ordered	Quantit Shippe		_ Price	UM I	Extended Price
24AFEB07459	<del>3/4X4-1/2</del> BID <del>-SEQ#</del>	2 90 OFFSET	EYEBOLT	20	20		<del>.4.05000</del>	EA ,	8 <del>1.00</del>
2 <del>4AFFW07 —</del>	3/4 PLAIN BID SEQ#	<del>l_flat_steel</del> <del>-10</del> 10	<del>WASH</del> ER	20	20		. <del>50068</del>	FA.	20.00
2 <del>4AFHN07H</del>	<del>3/4 HEAVY</del> BI <del>D SEQ#</del>	HEX PLAIN	NUT	20	20	,	. <del>63600</del>	PA	1 <del>2.60</del>
21I069M	6 MJ 90 C	C153 IMP		1	1	/	123.34000	EA	123.34

Freight Terms: NET 30	Delivery	Handling	Restock	Misc	Subtotal: Other: Tax:	226.94 .00 17.02
Ordered By:					Invoice Total:	\$243.96

tering Park Court St. Louis, MD 63146		rk Court		Invo Acco Sale Phon Bran	Invoice # R649 Invoice Date 9/23 Account # 226 Sales Rep BILL BIS Phone # 904-268-7 Branch #035 Jacksonville, Total Amount Due \$125,935		
		Backordered		PO BO	MAIN LP 28330	146	
4939 CROSS	ERVICES CORPORATION BAYOU BLVD ICHEY FL 34652 3434			5390 FIR ATT SCOT FERNANDII	R/WASTEWATER T ST COAST HIGHW F ANAHEIM 863- NA BEACH, FL	AY	
	Thank you for	the opportunity	to serve you	! We appreciate yo	ur prompt payment.		
Date Ordered Dat 8/17/22 9,	te Shipped Customer PO /22/22 J02192-2001	# Job Name	Joh BEACH AME	# Bill of	Lading Shipped DIRECT	Via Invoice# R649020	
Charles Provide State					DIRECT	R649020	
Product Code	Description		C	Duantity Shipped B/O	- Price UM		
Product Code			Ordered	Juantity			
	Description	09861	Ordered	Quantity Shipped B/O	- Price UM	Extended Price	
<b>Product Code</b> 20618B 20418B	Description CORE & MAIN PO#- 6 PVC C900 DR18 PI BLU PC235	<b>09861</b> PE (G) 20'	0rdered 36 7420	Shipped B/O	- Price UM	Extended Price	

Freight	Delivery	Handling	Restock	Misc	Subtotal: Other:	118,811.00
Terms: NET 30					Tax:	7,128.66
					Invoice Total:	\$125,939.66

L830 Craig Park Court St. Louis, MO 63146		INVOIC		Invoice # Invoice Da Account # Sales Rep Phone # Branch #03 Total Amou	5 Jac	S711373 4/26/23 226593 BILL BISHOP 904-268-7007 ksonville, FL \$1,989.73	
J( C US WATE	C 5 R SERVICES C	2/23 ORPORATION			Remit To: CORE & MAIN I PO BOX 28330 ST. LOUIS, MC Shipped To: NAU WATER/WAST	63146 EWATER TRE	
	OSS BAYOU BL T RICHEY FL	34652 3434		OMER JOB-		ST HIGHWAY CH, FL CAN BEACH	
NEW POR	T RICHEY FL	34652 3434 Thank you for th		OMER JOB-	5390 FIRST COA FERNANDINA BEA AMERICA AMERIC ppreciate your promp Bill of Lading	ST HIGHWAY CH, FL CAN BEACH	a Invoice#
NEW POR	T RICHEY FL Date Shipped 4/25/23	Thank you for th Customer PO #	ae opportunity to a Job Name AMERICAN BEAC	OMER JOB-	5390 FIRST COA FERNANDINA BEA AMERICA AMERIC ppreciate your promp Bill of Lading ity	ST HIGHWAY CH, FL CAN BEACH t payment. Shipped Vi CORE & MAI	a Invoice#

Pay item - 3.6 6" Sanitary Sewer Lateral

# Work Change Directive #1

Change Order #2 Total used on CO - 26

Change Order #5 Total used on CO-1

Freight Terms: NET 30	Delivery	Handling	Restock	Misc	Subtotal: Other: Tax:	1,877.10 .00 112.63
					Invoice Total:	\$1,989.73

1830 Craig Park ( St. Louis, Mo 633	Court	DUPLIC		Invo: Accou Sales Phone Branc	The second and the second second second	R423588 9/23/22 226593 BILL BISHOP 904-268-7007 Jacksonville, FL \$370,836.61
IIC MATTER	SERVICES CORPORATION			PO BOX ST. LO Shipped To	MAIN LP 28330 DUIS, MO 63	3146
4939 CROSS	BAYOU BLVD RICHEY FL 34652 3434			5390 FIRS ATT SCOTI FERNANDIN	VWASTEWATER 7 3T COAST HIGH ANAHEIM 863 NA BEACH, FL JOB- AMERICA	YAY
Date Ordered Da 8/17/22 9	te Shipped Customer PO	# Job Name	and the second	# Bill of	Lading Shipped DIRECT	Via Invoice# R423588
Product Code	Description		Qu Ordered Si	antity hipped B/O	Price UN	Extended Price
	CORE & MAIN PO#-	0986:	136			
082614	8 PVC SDR26 HW SWR 14' BID SEQ# 20	PIPE (G)	13076 1		15.11000 FT	
062614	6 PVC SDR26 HW SWR 14' BID SEQ# 60	PIPE (G)	9450	3081	8.35000 FT	78,907.50
041.8G	4 PVC C900 DR18 PIF GRN PC235	РЕ (G) 20'	2640	2640	7.11000 FT	18,770.40
	BID SEQ# 200					
0818B		'E (G) 20'	2320	2320	23.53000 FT	54,589.60
0818B 0618B	BID SEQ# 200 8 PVC C900 DR18 PIF BLU PC235			2320 7420		
	BID SEQ# 200 8 PVC C900 DR18 PIF BLU PC235 BID SEQ# 620 6 PVC C900 DR18 PIF BLU PC235	PE (G) 20'			13.73000 FT	.00
0618B 0418B 52010	BID SEQ# 200 8 PVC C900 DR18 PIF BLU PC235 BID SEQ# 620 6 PVC C900 DR18 PIF BLU PC235 BID SEQ# 630 4 PVC C900 DR18 PIF BLU PC235	PE (G) 20'	7420	7420	13.73000 FT	.00

Freight	Delivery	Handling	Restock	Misc	Subtotal: Other:	349,845.86
Terms: NET 30					Tax:	.00 20,990.75
					Invoice Total:	\$370,836.61

1830 Craig Par St. Louis, MO		DUPLICATE INVOICE		Invoice # Invoice D Account # Sales Rep Phone # Branch #0 Total Amo	ate 35 Ja	\$789552 5/11/23 226593 BILL BISHOP 904-268-7007 acksonville, FL \$9,468.47
				Remit To: CORE & MAIN PO BOX 28330 ST. LOUIS, P	<u>ן</u>	46
4939 CRO	R SERVICES CORPORATION DSS BAYOU BLVD RICHEY FL 34652 3434		NAU PLA 539	<b>pped To:</b> J WATER/WAS ANT PO # J 90 FIRST CO RNANDINA BE	02192-2001 AST HIGHWA	1
		CUSTOME	R JOB- AME	RICA AMERI	CAN BEACH	
	Thank you for					
Date Ordered 5/02/23	Date Shipped Customer PO	the opportunity to serve	e you! We appre		pt payment. g Shipped	<b>Via Invoice#</b> AIN LP S789552
Date Ordered 5/02/23 Product Code	Date Shipped Customer PO	the opportunity to serve # Job Name AMERICAN BEACH	you! We appre	eciate your prom	pt payment. g Shipped CORE & M	Via Invoice# AIN LP S789552 Extended Price
5/02/23	Date Shipped Customer PO 5/10/23 J02192-2001 Description	the opportunity to serve # Job Name AMERICAN BEACH Ordere	youl We appre Job # B AMERICA Quantity ed Shipped	B/O E	pt payment. g Shipped CORE & M	AIN LP S789552
5/02/23 Product Code	Date Shipped Customer PO 5/10/23 J02192-2001 Description	the opportunity to serve # Job Name AMERICAN BEACH Order WYE GXG EXG	Job # B AMERICA Quantity ad Shipped	B/O E	pt payment. g Shipped ~ CORE & M Price UM	AIN LP S789552 Extended Price
5/02/23 Product Code	Date Shipped Customer PO 5/10/23 J02192-2001 Description 8X4 HW SWR SDR26 T-	the opportunity to serve # Job Name AMERICAN BEACH Order WYE GXG EXG	Job # B AMERICA Quantity ed Shipped	B/O E	pt payment. g Shipped CORE & M Price UM 5.16000 EA	AIN LP S789552 Extended Price 4,145.76

					Proof of Delivery Signed by:			
					Scott Anah 05/10/202			
Freight Terms: NET 30	Delivery	Handling	Restock	Misc	Subtotal: Other: Tax:	8,932.52 .00 535.95		
Ordered By: S	SCOTT863-712-1	8211			Invoice Total:	\$9,468.47		

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/

LISSO Craig Pa	& MAIN				Inv Acc Sal Pho	oice # oice Date ount # es Rep ne # nch #035	Taa	\$768 5/03 226 BILL BIS 904-268-7 cksonville,	/23 593 HOP
St. Louis, MO	63146					al Amount		\$1,24	
US WATER SERVICES CORPORATION 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 3434		Backordered from:           4/28/23         \$764535           52010         1244.79           J021922001         M1           CC         5/5/2023		Shipped To: CUSTOMER PICK-UP		63146	46		
4939 CR	OSS BAYOU BLY	VD	CC		CUSTOME	R PICK-UP	веасн		
4939 CR	OSS BAYOU BLY	VD 34652 3434	CC	5/5/2023	CUSTOME	R PICK-UP			
4939 CR NEW POR	OSS BAYOU BLY T RICHEY FL 3 Date Shipped	VD 34652 3434 Thank you for	CC CU the opportunity t	5/5/2023 STOMER JOB- o serve you! We Job #	CUSTOMEN AMERICA appreciate y Bill of	R PICK-UP AMERICAN D Your prompt pay	ment.		

Freight Terms: NET 30	Delivery	Handling	Restock	Misc	Subtotal: Other: Tax:	1,157.94 .00 86.85
Ordered By: S	COTT				Invoice Total:	\$1,244.79

CORE	0	DICE		Invoice # Invoice Date Account #	R427134 9/20/22 226593
				Sales Rep Phone #	BILL BISHOP 904-268-7007
1830 Craig Par	k Court				Jacksonville, FL
St. Louis, MO	63146			Total Amount Due	\$47,066.30
	-				146
4939 CR	R SERVICES CORPORATION DSS BAYOU BLVD I RICHEY FL 34652 3434		NAU PLAI 5390	pped To: WATER/WASTEWATER 1 NT PO # J02192-200 D FIRST COAST HIGHW WANDINA BEACH, FL	01
	-		CUS	TOMER JOB- AMERICA	AMERICAN BEACH
	Thank you for the opportunit	ty to serve yo	u! We apprec	late your prompt payment.	
	Date Shipped Customer PO # Job Name 9/19/22 SEE BELOW AMERICAN	JC BEACH AN	<b>b # Bi</b> MERICA	ll of Lading Shipped CORE &	Via Invoice# MAIN LP R427134
Product Code	Description	Ordered	Quantity Shipped	B/O Price UM	Extended Price
	CUSTOMER PO#- J02192-2001/SEWER				
708W06GGT26	8X6 HW SWR SDR26 T-WYE GXG BID SEQ# 50	270	370	93.00000 EA	25,110.00
7064GG26	6 HW SWR SDR26 45 GXG BID SEQ# 70	270	270	37.00000 EA	9,990.00
706CG	6 PVC SDR35 SWR GSKT CAP BID SEQ# 80	270	270	13.00000 EA	3,510.00
71404S	3M 1404 EMS BALL MARKER-SEWE BID SEQ# 90	270 R	270	14.00000 EA	3,780.00
5B8DB	8" DROP BOWL GU370 BID SEQ# 120	3	3	242.00000 EA	726.00
508SS35	8 BRACKET F/ SDR35 PVC PIPE BID SEQ# 130	6	6	100.00000 EA	600.00
4HSWALLKIT	WALL INSTALLATION KIT 1 KIT 8 BOLTS/ANCHOR BID SEQ# 140	= 3	3	24.00000 EA	72.00
8105688	1056-88 8 CI/PVCXCI/PVC CPLG BID SEQ# 150	3	3	24.00000 EA	72.00
7089GS26	8 HW SWR SDR26 90 GXSP BID SEQ# 160	3	3	165.00000 EA	495.00
9APLG	LUBE 1 GAL F/WTR/SWR PIPE	8	8	N/C Proof BE	Delivery
	52010 47066.30 J021922001 M1 CC 9/23/22			Signed by: 26 7	ahr Wal
	VIEVIEL			Robert W 09/19/20	
	Delivery Handling Restock	Mis		(hhtele)	
Freight Terms: NET 30		MIS	C	Subtotal: Other: Tax:	44,355.00 .00 2,711.30

# WORK PERFORMED

Cutting in 6" service

Date : 5-08-23

#### COST CALCULATION-

Description					
Labor	Total Hours	Unit	Total exclu	de direct labor	Cost
Superintendent	10	Hrs	\$	47.57	\$475.66
Foreman	0	Hrs	\$	44.04	\$0.00
Trackhoe Operator	10	Hrs	\$	46.54	\$465.44
Backhoe Operator	0	Hrs	\$	35.23	\$0.00
Pipelayer	10	Hrs	\$	35.23	\$352.34
Loader Operator	10	Hrs	\$	31.71	\$317.11
Labor	10	Hrs	\$	31.71	\$317.11
Dump Truck Driver	0	Hrs	\$	44.04	\$0.00
		Current	Daily Labor Cos	it-	\$1,927.65

#### Equipment

				Documented	Hourly costs
Crew Truck with Trailer	10		HR	\$46.00	\$460.00
Trailer	0		HR	\$1.48	\$0.00
Work Truck	0		HR	\$42.34	\$0.00
210 Deere Excavator	10		HR	\$78.33	\$783.33
524K Deere Loader	10		HR	\$80.22	\$802.20
50 Deere Excavator	0		HR	\$61.78	\$0.00
Skid Steer	0		HR	\$17.53	\$0.00
Roller 48"	5		HR	\$15.47	\$77.36
Trench Boxes	10		HR	\$48.42	\$484.17
			Total Equip Cost		\$2,607.06
Housing (1/2 of costs)					
Camper x 2 each		5	HR	\$12.00	\$60.00
Camper Spaces		5	HR	\$30.10	\$150.50
D D:					

5 HR

Total Cost

Camper Spaces	
Per Diem	

Hourly Housing total	\$293.85
Subtotal	\$4,828.56
Allowable Markup 15%	\$724.28

\$16.67 \$83.35

\$5,552.84

# WORK PERFORMED

Hydrant Relocation #1

Date : 5/30/2023

#### COST CALCULATION-

Description					
Labor	<b>Total Hours</b>	Unit	Total excl	ude direct labor	Cost
Foreman	3	Hrs	\$	44.04	\$132.13
Trackhoe Operator	3	Hrs	\$	46.54	\$139.63
Backhoe Operator	3	Hrs	\$	35.23	\$105.70
Pipelayer	3	Hrs	\$	35.23	\$105.70
Loader Operator	3	Hrs	\$	31.71	\$95.13
		Current	Daily Labor Co	ost-	\$578.30
Equipment					
				Documente	ed Hourly costs
50 Deere Excavator	3	HR		\$61.78	\$556.00
Skid Steer	3	HR		\$17.53	\$157.75
Roller 48"	3	HR		\$15.47	\$139.25
		Total Eq	uip Cost		\$853.00
Housing					
Camper x 2 each	3	HR		\$12.00	\$36.00
Camper Spaces	3	HR		\$30.10	\$90.30
Per Diem	3	HR		\$16.67	\$50.01
		Hourby	lousing total	NAME OF A DESCRIPTION OF A	\$176.31

Subtotal	\$1,607.61
Allowable Markup 15%	\$241.14
Total Cost	\$1,848.75

# WORK PERFORMED Hydrant Relocation #2

Date: 07/25/2023

#### COST CALCULATION-

Description				
Labor	Total Hours	Unit	Total exclu	Cost
Foreman	3	Hrs	\$ 52.60	\$157.80
Trackhoe Operator	3	Hrs	\$ 55.50	\$166.50
Labor	3	Hrs	\$ 32.37	\$97.11
		Current Daily Labor	r Cost-	\$421.41
Equipment				
			Documented	Hourly costs
50 Deere Excavator	3	HR	\$61.78	\$556.00
		Total Equip Cost		\$556.00
Housing				
Camper x 2 each	3	HR	\$12.00	\$36.00
Camper Spaces	3	HR	\$30.10	\$90.30
	3	HR	\$16.67	\$50.01
Per Diem	5			

Subtotal	\$1,153.72
Allowable Markup 15%	\$173.00
Total Cost	\$1,326.72

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





Customer Number: Customer Name: Order No: ACT-00057329 US WATER SERVICES O-639094 Invoice No: INV-4044926 Invoice Date: 12/14/2023 Current Billing Period: 12/14/2023 - 1/10/2024 Terms: Due on Invoice Date Due Date: 12/14/2023

Bill To Dave Schultz US WATER SERVICES 4939 CROSS BAYOU BLVD NEW PORT RICHEY Florida 34652 United States Ship To Scott Heim Various Addresses

Amount Paid: Remaining Balance Due:	and the providence of the second device of the seco
	and the second se
Total:	\$320.06
Tax:	\$20.94
Subtotal:	\$299.12

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

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

Invoice Total

#### No Proration for Early Pickup

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

System GL: US W	
Acct 52020 To	
Job# 2192 2001	
Billable_/_ Nor	n-Billable
Aprvd By SA	Date
Entered By: 36	Date

Questions on your invoice? / 1.800.TOILETS / ARS@UnitedSiteServices.com

UnitedSiteServices.com / EASY, SAFE & CLEAN

\$320.06





UNITED SITE SERVICES Easy, Safe & Clean 1.800.TOILETS UnitedSiteServices.com

#### QUESTIONS ON YOUR INVOICE? 1.800.TOILETS ARS@UnitedSiteServices.com UnitedSiteServices.com

#### TO PAY ONLINE USE THE FOLLOWING LINK: https://ussbillpay.portal.sidetrade.io/#/login

1.5% Late charge due on outstanding balances more than 30 days from date of involce (18% per annnum) This order is subject to our terms and conditions, available at <u>https://</u> <u>www.unitedsiteservices.com/legal-</u> <u>terms-conditions/</u>, which are part of this Agreement

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

CHECK OR MONEY ORDERS PAYABLE TO United Site Services PO Box 660475 Dallas, TX., 75266-0475 Terms: Due on Invoice Date

WE ACCEPT -

- Mastercard

- Discover

- Visa

American Express







# DISCOVER

Please detach this coupon and include with your payment.

Customer ID:	ACT-00057329	Subtotal:	\$299.12	
Customer Name:	US WATER SERVICES	Tax:	\$20.94	
Invoice Number:	INV-4044926	Total:	\$320.06	
Order Number:	O-639094	Amount Remaining:	\$320.06	
Due Date:	12/14/2023			

Amount Paid:

000000001NV-404492600000320060

DO NOT MAIL PAYMENTS TO THIS ADDRESS

P.O. BOX 1870 ASHLAND, VA 23005-4870

United Site Services of Florida, LLC



Page 1 of 3

#### INVOICE

Customer Number: ACT-00057329 Customer Name: US WATER SERVICES

568

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

PO Number:	
Order No:	0-839094
Involce No:	INV-01348534
Invoice Date:	2023-01-12
Terms	Due Upon Receipt

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

itom	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	1	\$40,00	01/12/23-02/08/23	\$40.00	\$0.00	\$40.00	Y
1 SVG 2 Days W/k	1	\$197.17	01/12/23-02/08/23	\$197.17	\$0.09	\$197.17	Y
Hand Sani Refil	1	\$35.00	01/12/23-02/08/23	\$35,00	\$0.00	\$35.00	Y
			Std Rest Subtotal			\$272.17	
		Sul	btotal Excluding Tax			\$272.17	
			Tax			\$19.05	
			Subtotal			\$291.22	

Other One-Time Charges				
liem	Recurring	One-Time Charges	Total Charges	Taxable
Pickup and Delivery Taxeble	\$0.00	\$120.00	\$120.00	Y
Fuel & Inflation Soucharge Taxable	\$0.00	\$11.90	\$11.90	Y
Subtotel Excluding Tax			\$131.90	
Tax			\$9.22	
Subtotal			\$141.12	

Other Recurring Charges		THE REPORT OF THE REAL AT LODING			
Item		Recurring Amount	One-Time Charges	Total Charges	Taxable
Fuel & Inflation Surcharge Taxable		\$26.95	\$0.00	\$28,95	Y
	Sub-Total Excluding Tax			\$26.95	
	Tax			\$1.89	
	Grand Total			\$28.84	

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Page 2 of 3

#### INVOICE

involce Totals		Total
Subto	tal for All Locations Before Tax	\$431.02
	Tax	\$90,16
the second se	Total	\$461.18

	Charges
Total Payment Applied	\$0.00
Total Credit Memo Applied	\$6.00
Invoice Balance	\$401.28

Paying your invoices at USS is easy! With consolidated charges and online bill pay, our invoices are now designed to make it easier to do business with us. To learn more about the charges on your invoices at UnitedSiteServices.com/ExplanationOfCharges.



Page 3 of 3

IF YOU HAVE QUESTIONS ON YOUR INVOICE CALL 1.800. TOILETS OR EMAIL BILLPAY@UNITEDSITESERVICES.COM

# Easy, Safe & Clean \$1.800.TOILETS TUnitedSiteServices.com

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		Please detaci See R	everse for terms & cond	le with your payment in the er litions, which are part of this terred to as "Company"	nclosed envelope. Agreement	ng tils iden i gild i de ver
FBO5403.2023010497301.00568	Custoraer ID: Invaice Number; Order Number;	ACT-00057329 INV-03348534 O-639094	Subject To Tax; \$431,02	Exempt From Tax: \$0,00	Subtotal: Tax: Total: Remaining Balance:	\$431.02 \$30.16 \$461.19 \$461.18
780510						Amount Paid:
Plenaa Roonik bi	United Site Services PO Box 560475 Dallas, TX 75258-047			Check th	is box if you would like to pay by your address, or decline damage completed necessary	wever and your have
	Halen de Allefa de	landerftegtlageletette	La			

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

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#### DO NOT MAIL PAYMENTS TO THIS ADDRESS



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



533

United SITE SERVICES

Page 1 of 3

# INVOICE

Customer Number: ACT-00057329 Customer Name: US WATER SERVICES PO Number: Order No: 0-639094 Invoice No: INV-01425416 Invoice Date: 2023-02-09 Terms: Due Upon Receipt

Ship To:

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

Site Name: 5524 Greg St	
-------------------------	--

US WATER SERVICES

4939 CROSS BAYOU BLVD

NEW PORT RICHEY FL 34652-3434

DREW BALDWIN

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

Other Recurring Charges				
ltem	Recurring Amount	One-Time Charges	Total Charges	Taxable
Fuel & Inflation Surcharge Taxable	\$26,95	\$0,00	\$26.95	Y
Sub-Total Excludi	ng Tax		\$26.95	
	Tax		\$1.89	
Grand	d Total		\$28.84	

( And



Page 2 of 3

#### INVOICE

Invoice Totals	Total Charges
Subtotal for All Locations Before Tax	\$299.12
Tax	\$20.94
Total	\$920.06

Invoice Balance	Total
	Charges
Total Payment Applied	\$0.00
Total Credit Memo Applied	\$0.00
Invoice Balance	\$320.06

Paying your invoices at USS is easy! With consolidated charges and online bill pay, our invoices are now designed to make it easier to do business with us. To learn more about the charges on your invoices at <u>UnitedSiteServices.com/ExplanationOfCharges</u>.

52020 320.06 J021922001 M1 CC 3/1/2023



Page 3 of 3

IF YOU HAVE QUESTIONS ON YOUR INVOICE CALL 1.800.TOILETS OR EMAIL BILLPAY@UNITEDSITESERVICES.COM

Easy, Safe & Clean 🔧 1.800.TOILETS 🔌 UnitedSiteServices.com

		Pay You	r Invoices Online at v	www.UnitedSiteServices	.com/BillPay	
		Please detac See F	Reverse for Terms & Cond	e with your payment in the er itions, which are part of this ferred to as "Company"	iclosed envelope. Agreement	N
7806103.2023020419101.00533	Customer ID: Involce Number: Order Number:	ACT-00057329 INV-01425416 O-639094	Subject To Tax: \$299.12	Exempt From Tax: \$0.00	Subtotel: Tex: Total: Remaining Balance:	\$299.12 \$20.94 \$320.06 \$320.06
780510						Amount Paid:
Vesse Temit to	United Site Services PO Box 660475 Dalles, TX 75266-0473	5		Check th	is box il you would like to pay by our address, or decline damage completed necessary	waver and you have
	1194] per stj. 1    1    1    1    1    1    1    1	under Hughlogilfelatte	il ig for bij latigt			

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United Site Services of Florida, LLC

535 Entrac

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





Page 1 of 3

#### INVOICE

Customer Number: ACT-00057329 Customer Name: US WATER SERVICES PO Number: Order No: 0-639094 Involce No: INV-01502923 Invoice Date: 2023-03-09 Terms: Due Upon Receipt

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

Site Name: 5524 Grag St			and a series of the series of				and the second
litem	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Lin Rest	1	\$40.00	03/09/23-04/05/23	\$40.00	\$0.00	\$40.00	Y
1 Svc 2 Days Wk	1	\$197.17	03/09/23-04/05/23	\$197.17	\$0.00	\$197,17	3
Hand Sani Refili	1	\$35.00	03/09/23-04/05/23	\$35.00	\$0,00	\$35.00	۲
			Std Rest Subtotal			\$272.17	
		Sul	total Excluding Tax			\$272.17	
			Tax			\$19.05	
			Subtotal			\$291.22	

Other Recursing Charges		and the state of the	AND A CARDING	
ltem	Recurring Atrount	One-Time Charges	Total Charges	Taxable
Fuel & Initation Surcharge Taxable	\$26,95	\$0.00	\$26.95	Y
Sub-Total Excluding Tax	e		\$26.95	
Ta	ĸ		\$1,89	
Grand Tota	,		\$28.84	



MAR 2 7 2023

Ryan McClure Region 1

System GL: US Water Services Acct JAALO\_ Total \$ 320.04 JOD #2192-1000 200 MP1 Billeble Mon-Billeble Aprvd \_\_\_\_\_ Date Entrd Date V02091



Page 2 of 3

## INVOICE

		Total Charges	
n na manana ka manana kao mpika na mpika na mpika mpika mpika panana kao kao kao kao kao kao kao kao kao ka	Subtotal for All Locations Before Tax	\$299.12	
	Тах	\$20.94	
	Total	\$320.06	
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nvoice Balancé		Totaj Charges	andressa Magazine General Meneral
nvolce Balancé	total Payment Applied	( weaking the second se	aanoo Yee Y Yee Y
nvolce Balancé		Charges	alateria Propositi Specifica Antolina

Paying your invoices at USS is easy! With consolidated charges and online bill pay, our involces are now designed to make it easier to do business with us. To learn more about the charges on your involces at <u>UnitedSiteServices.com/ExplanationOfCharges</u>.



Page 3 of 3

System ID: U.S. Water Services Acet: 5007D Total: 330, 06 J0#: 0/92 3001 Class: m1 Billable: \_\_\_\_\_ Non-Billable: \_\_\_\_\_ Aprvd:\_\_\_\_\_Date:\_\_\_\_\_ Entrd: \_\_\_\_ Date: \_\_\_\_

MAR 2 7 2023 Ryan McClure Region 1

Easy, Safe & Clean \$1.800.TOILETS TO United Site Services.com

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay Please detach this coupon and include with your payment in the enclosed envelope. See Reverse for Terms & Conditions, which are part of this Agreement where in is referred to as "Company" Customer ID: ACT-00057329 Subject To Tax: Exempt From Tax: Subtotal: \$299.12 Invoice Number. INV-01502923 \$299,12 \$0.00 Tax: Order Number: \$20.94 0-639084 Total: \$320.06 Remaining Balance: \$320.06 Amount Pald: United Site Services Remit to: Check this tox if you would like to pay by credit card, change PO Box 660475 your address, or decline damage waver and you have Dallas, TX 75266-0475 completed necessary form(s) on reverse. ا به المحمد ا

000000001NV-0720545300000**35**00F3

mobile mini

4646 E VAN BUREN ST

# INVOICE

**Invoice** Date

Seq # Terms

Invoice #

4646 E VAN BUREN ST PHOENIX AZ 85008-69;	27			10	107518	9016073749	11/30/2022	003	NET 30	-
(800) 456-1751 billingres@mobileminl.com MobileMini.com					ENT DUE CE DUE DATE				1,109.86 /30/2022	
US WATER SERVICES CC 4939 CROSS BAYOU BL NEW PORT RICHEY FL 3 111-1-111-1111-1111-1111-1111-1111-11	/D 4652-3434	4	Ordered I Scott Anahe (863) 712-82	B <b>y</b> Im	BRANCH: SP JACKSONVI 8825 MONCRI RD. JACKSONVILLE (904) 765-3544 Rental Period 11/30/2022 - 12/27/2022	FL 32219 Job Locati U.S. WATER S 5524 GREGG	ERVICES CORPORAT			
Quantity Item #/Deso 1 20' OPEN BA		AS20TYW1068					Price/Rate \$749.00 Renta	A	mount	10
1 PERSONAL P 1 LOSS DAMAG 1 BASIC OFFICE	Roperty Ge Waive E Packag Eyed Dif	EXPENSES		,			\$31.46 Renta \$119.84 Renta \$65.00 Renta \$10.00 Renta \$29.24 Misc Sub-tota	al al al al	\$749.0 \$31.4 \$119.8 \$65.0 \$10.0 <u>\$29.2</u> \$1,004.5	16 34 00 00
520 J02 CC	19220	1109.86 01 M1 12/2022				68. OTAL			\$35.0 _\$20 <del>.3</del> <b>\$1,109</b> .8	2
					9)	043.5	7			
	AYMEN	OPTIONS	PL	EASE VOICE		T*-Den	otes taxable item, N* A E N T		·	
Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.		inv Du Cu	voice #: le Date: stomer: stomer			US WATE	9 1	\$1,109.86 016073749 2/30/2022 /ICES CORF 10107518	9	
(800) 456-175 You remain responsible for the with your method of payment. L may be assessed if payment is	<b>]</b> invoice bala ate fees and	nce if there is an issue I interast charges		N	PLEASE REN	1				

Customer #

MOBILE MINI PO BOX 650882 DALLAS TX 75265-0882

Thank you for your business!

000010107518790160737490000000001109868



4646 E VAN BUREN ST PHOENIX AZ 85008-6927

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

# 253

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

#### INVOICE

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

#### **BRANCH:**

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

TBD Scription AY OFFICE AS20TYW1058 PROPERTY EXPENSES AGE WAIVER CE PACKAGE - RENTAL KEYED DIFFERENT - RENTA CK FEE 000148697	-	12/28/2022 - 1/24/2023	U.S. WATER SERVICES CORPORATION 5524 GREGG ST FERNANDINA BEACH FL 32034-5912 Price/Rate \$749.00 Rental \$31.46 Rental \$119.84 Rental \$65.00 Rental \$10.00 Rental	Amount \$749.00 \$31.46 \$119.84 \$65.00 \$10.00
AY OFFICE AS20TYW1058 PROPERTY EXPENSES AGE WAIVER CE PACKAGE - RENTAL KEYED DIFFERENT - RENTA	-		\$749.00 Rental \$31.46 Rental \$119.84 Rental \$65.00 Rental \$10.00 Rental	\$749.00 \$31.46 \$119.84 \$65.00
PROPERTY EXPENSES AGE WAIVER CE PACKAGE - RENTAL KEYED DIFFERENT - RENTA	-		\$31.46 Rental \$119.84 Rental \$65.00 Rental \$10.00 Rental	\$31.46 \$119.84 \$65.00
Age Wajver Ce Package - Rental Keyed Different - Renta	TAL		\$119.84 Rental \$65.00 Rental \$10.00 Rental	\$119.84 \$65.00
CE PACKAGE - RENTAL KEYED DIFFERENT - RENTA	<b>FAL</b>		\$65.00 Rental \$10.00 Rental	\$65.00
KEYED DIFFERENT - RENTA	TAL		\$10.00 Rental	
	TAL .			\$10.00
CK FEE 000148697			A	
			\$10.00 Misc	\$10.00
			Sub-total	\$985.30
	<i>i</i>		Tax	568-97
5 1054.27		INVOICE T	OTAL	\$1,054.27
922001 M1				
1/2023			\$ 104357	
	022001 M1	022001 M1	022001 M1 1/2023	022001 M1

#### MM CONNECT **PAYMENT OPTIONS** Weicome to our customer portai, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features. https://portal.mobilemini.com **\$ (800) 456-1751** You remain responsible for the involce balance if there is an issue with your method of payment. Late fees and interest charges MOBILE MINI may be assessed If payment is not made within terms.

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PLEASE REMIT WITH PAYMENT

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

**PLEASE REMIT TO:** 

PO BOX 650882 DALLAS TX 75265-0882

#### 0000101075187901636495000000000001054276

4646 E V PHOENI (800) 45 billingre	s@mobilemini.com	mabile m	nini"	PAY	Customer # 10107518 MENT DUE DICE DUE DATE	INV Invoice # 9016646667	OICE Invoice Date 1/25/2023		Terms NET 30 51,054.27 (24/2023	
Fed ID# US WATI 4939 CRI NEW PO	obileMini.com 52-0665775 246 ER SERVICES CORP OSS BAYOU BLVD RT RICHEY FL 3465: 19[[1][111]][111]]	2-3434 	I		BRANCH: SP JACKSONVI	EF/DINSMORE				
Contrat 1002057	the restance of the second second	ID Customer PO TBD	Orderec Scott Anal (863) 712-	heim	Rental Perior 1/25/2023 - 2/21/2023	U.S. WATER S 5524 GREGG	SERVICES CORPORA	-		
Quantity	Item #/Descrip	tion			No. of Contraction	and a start of	Price/Rate		Amount	
1		FFICE AS20TYW1068					\$749.00 Rent		\$749.	00
1	PERSONAL PRO	PERTY EXPENSES					\$31.46 Rent	al	\$31.	46 1
1	LOSS DAMAGE	WAIVER					\$119.84 Rent	al	\$119.	84 1
1	BASIC OFFICE P/	ACKAGE - RENTAL					\$65.00 Rent	al	\$65.	00 T
1	DISC LOCK KEYE	D DIFFERENT - RENTAL					\$10.00 Rent	al	\$10.	т <mark>00</mark>
1	PAPER CHECK FI	EE 000149337					\$10.00 Misc	;	\$10.	00
							Sub-tot	al	\$985.	30
							Ti	ах	\$68.	37
	52020 J0219220 CC	1054.27 001 M1 2/7/23			INVOICE	TOTAL	9 1043 3	57	\$1,054.	27
				oice in US	D SEREMIT		notes taxable item, N M E N T	° - Denotes	non-taxable it	em.
mm	CONNECT PAN	MENT OPTIONS		INVOI	CE TOTAL				\$1,054.2	27
Welcome	to our customer	portal, MM Connect!		Involce	#:				901664666	57

Welcome Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

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**\$ (800) 456-1751** 

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Thank you for your business!

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

\$749.00 T\* \$31.46 T

\$119.84 1\*

\$65.00 T\* \$10.00 T\*

\$10.00 1.

PLEASE REMIT TO:

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

			INV	OICE			
WILLSCOT mahile min	c C	Customer # Invoice # Invoice Date Seq #					
901 SOUTH BOND ST., SUITE 600		10107518	9016923302	2/22/2023 0	06 NET 30		
BALTIMORE MD 21231	PAYN	MENT DUE		. /	\$1,095.49		
(800) 456-1751 b]llingres@mabilemin1.com		ICE DUE DATE			3/24/2023		
www.MobileMini.com Fed LD# 52-0665775							
270 270 270 270		BRANCH:					
		SP JACKSONV	ILLE				
US WATER SERVICES CORP 4939 CROSS BAYOU BLVD		8825 MONCR RD.	IEF/DINSMORE				
NEW PORT RICHEY FL 34652-3434		JACKSONVILL					
		(904) 765-354		las			
Contract # Bill to ID Customer PO	Ordered By Scott Ansheim	Rental Perio 2/22/2023 -	U.S. WATER	SERVICES CORPORATION	N		
1002057281	(853) 712-8211	3/21/2023	5524 GREG	3 ST A BEACH FL 32034-5912			
				Price/Rate	Amount		
Quantity Item #/Description 1 20' OPEN BAY OFFICE AS20TYW1068	mono			\$749.00 Rental	\$749.00 T		
1 PERSONAL PROPERTY EXPENSES	APPR	(0)\V/1210)		\$31.46	\$31.46 T		
1 LOSS DAMAGE WAIVER				\$119.84	\$119.84		
1 BASIC OFFICE PACKAGE - RENTAL	4440	8 2023		\$65.00 \$10.00	\$65.00 T \$10.00 T		
1 DISC LOCK KEYED DIFFERENT - RENTAL	MAR	0 (023		\$15.81	\$15.81		
1 INTEREST CHARGE	Ryan N	AcClure		Sub-total	\$991.11		
103654	Reg	ion 1	Late F	Payment Fee #0.00	\$35.00		
	~ .	-	and the second	Tax	Contraction of the local division of the loc		
System ID: U.S. Water Acct: <u>52020</u> Total:	Services						
J0#: J02192 - 2001 Clas	S: Mainen	Maintenance RI 20' Offree Rental : A 1043.57					
Billable:Non-Billal	ble:		20 014	ra tcentur	03/21/23		
			A 1043.	51			
Entrd: Date:				Denotes taxable item, PP -			
	invoice in U	SE REMIT	1				
		ICE TOTAL			\$1,095.49		
	Invoid				9016923302		
Welcome to our customer portal, MM Connect! Register today to make online payments, sign up	Due				3/24/2023		
for Auto-Pay, view Involces and statements, and	Custo	mer:		US WATER SERVICES CORP			
other self-aerve features.	Custo	mer #:			10107518		
https://portal.mobilemini.com							
<ul><li>(800) 456-1751</li></ul>		PLEASE	REMIT TO:				
You remein responsible for the involce belance if there is an issue			C COTCAAL	NINC			
You remem responsive to the investor branch in trade is an isola with your method of payment. Lette fees and interest charges may be assessed if payment is not made within terns.		DBA MO	S SCOTSMA BILE MINI				
		PO BOX 9	1975	75			
Thank you for your business!	)	CHILAGU	) IL 60693-19	513			
				020000000000			

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Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view involces and statements, and other self-serve features.

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(800) 456-1751

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

Thank you for your business!

INVOICE TOTAL	\$1,095.49
involce #:	9017196092
Due Date:	4/21/2023
Customer:	US WATER SERVICES CORP
Customer #:	10107518

PLEASE REMIT TO:

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

00001010751679017196092000000000001095497

5266180 2023811877781 00244

# CHANGE ORDER 3 COST CALCULATION GOPHER REMOVAL DELAY

## Equipment

equipment			Document	ed Hourly costs
Trench Boxes	14	Day	\$188.56	\$2,639.84
MOT	14	Day	\$2.07	\$28.94
245 Excavator	14	Day	\$455.82	\$6,381.48
524K Deere Loader	14	Day	\$345.61	\$4,838.54
		Total Equip Cost		\$13,888.80
Dewatering Equipment				
Wellpoint System	7	Day	\$822.35	\$5,756.45
		Wellpoint Equip Cost	1. 新聞時代	\$5,756.45
Housing				
Camper x 2 each	14	Day	\$359.95	\$5,039.30
		Total Housing Cost Cost		\$5,039.30
		Subtotal-		\$24,684.55
		Markup 10%		\$2,468.45
		Total Cost		\$27,153.00

# Groundworks Construction Inc.

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

#### Bill Scott Anaheim

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

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

# Invoice

02/02/2023

02/02/2023

92

NET O

Invoice No:

Date:

Terms:

Due Date:

# RIDER

#### TO BE ATTACHED TO AND FORM PART OF

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

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

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

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

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

TO: \$9,407,633.85

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

EFFECTIVE: June 18, 2024

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

SIGNED, AND SEALED this	18th	day of	June, 2024
U.S. Water Services Comparties		Service	
U. S. Water Services Corporation		D.OGFA	Swiss Re Corporate Solutions America Insurance Corporation
By:		2003 0 (OR)	Song (Curly
Garyberemen	, Pre	sidentin	April 4. Lively, 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") WESTPORTINSURANCE CORPORATION ("WIC")

#### GENERAL POWER OF ATTORNEY

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

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

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

#### and WESLEY MATT ADCOCK JOINTLY OR SEVERALLY

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

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

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

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

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

5 SEAL	SEAL	By	and a second	A AR
The second second second	A Reality Contraction of the second	Gerald Jagrowski, Vice President of SKCSAIC & Vice President of SKCSPIC & 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

20 24 APRIL this26TH day of

SS

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

On this 26TH day of <u>APRIL</u>, 20 24, before me, a Notary Public personally appeared <u>Erik Janssens</u>, Senior Vice President of SRCSAIC and Senior Vice President of SRCSAIC and Vice Preside

Siller Karen Karen

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRGAI C and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 18th day of June 20\_24.



Jeffrey Goldberg, Senior Vice President &

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

# DocuSign

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

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chris lacambra clacambra@nassaucountyfl.com OMB Director Nassau County BOCC Security Level: Email Account Author

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

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

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In Person Signer Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/11/2024 5:09:38 PM
Certified Delivered	Security Checked	7/15/2024 11:56:16 AM
Signing Complete	Security Checked	7/15/2024 11:56:21 AM
Completed	Security Checked	7/15/2024 11:56:26 AM
Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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# 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

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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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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;

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