

**WORK AUTHORIZATION # CM2786-WA07  
NASSAU COUNTY  
BOARD OF COUNTY COMMISSIONERS**

<b>Consultant:</b>	Florida Governmental Utility Authority (FGUA)
<b>Contract Number:</b>	CM2786-WA07
<b>Contact Name:</b>	Steve Spratt
<b>Contact Number:</b>	407-629-6900
<b>Email:</b>	sspratt@govmserv.com

CURRENT WORK AUTHORIZATION			
Project Short Title: Amelia Island WWTP Filter Refurbishment			
		CONTRACT OVERVIEW	
Date Submitted	02/17/21	Total of Previous Authorizations	\$883,252.66
Amount	\$51,783.95	This Work Authorization	\$51,783.90
Scheduled Completion	1/01/2022	Current Contract Total	\$935,036.56

This Work Authorization is to the AGREEMENT between Nassau County and the Consultant known as the Interlocal Agreement between Nassau County and Florida Governmental Utility Authority for Water and Wastewater Utility Capital Project and related Grant/Loan Administration and Special Assessment Services, dated December 12, 2019. The services to be provided under this Work Authorization are as follows:

ARTICLE 1. Services Described as:

The Consultant shall assist the County in carrying out all Capital Project Administration and Inspection services during the construction phase of the Amelia Island WWTF Travelling Bridge Filter Refurbishment Project. These services shall include project management, selection and engagement of a sole-sourced construction contractor, review of technical submittals, preparation of meeting agendas and minutes, review of construction contractor payment applications, coordination with plant operations and field inspection services.

ARTICLE 2. Time Schedule

The Consultant shall begin upon execution of this Work Authorization and shall complete within (7) months of the Notice to Proceed being issued to the Contractor.

ARTICLE 3. Budget

The Consultant will perform the Capital Project Administration scope of services outlined herein for a lump sum amount of \$25,988.90 and the Inspection scope for a not-to-exceed amount of \$25,795.00. A copy of the related Work Authorization to Government Services Group, Inc. is attached hereto for reference.

Article 4. Other Provisions

The Services covered by this Work Authorization will be performed in accordance with the provisions set forth in the AGREEMENT referenced above and any of its attachments or schedules. Additional terms or agreement provisions whether submitted purposely or inadvertently, shall have no force or effect. This Work Authorization will become a part of the referenced AGREEMENT when executed by both parties.

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In presenting this Work Authorization, Consultant agrees that:

Unless detailed herein, all drawings, data, electronic files and other information required for this Work Authorization has been accepted by Consultant. Specifically, all electronic files have been reviewed and accepted for the purposes of this Work assignment. Any additional information, including detailed scope of services are attached.

AGREED TO BY:

BY: Steve Spratt  
Print Name: Steve Spratt  
Title: FGUA System Manager  
Date: 3/8/2021

**RECOMMENDED AND APPROVED BY NASSAU COUNTY:**

Department Head/Managing Agent:	<u>Robert Dickson</u>	3/10/2021
	Department Head/Managing Agent	
Procurement:	<u>Brian Simmons</u>	3/10/2021
	Brian Simmons	
Office of Management & Budget:	<u>Megan Diehl</u>	3/10/2021
	Megan Diehl	
County Manager:	<u>Taco E. Pope, AICP</u>	3/10/2021
	Taco E. Pope, AICP	
Ex-Officio Clerk:	<u>John Crawford</u>	
	John Crawford	
County Attorney/Contract Management:	<u>Michael S. Mullin</u>	3/12/2021
	Michael S. Mullin	

**APPROVED** by the BOARD OF COUNTY COMMISSIONERS or their Designee, this  
\_\_\_\_ day of \_\_\_\_\_, 2021.

BOARD OF COUNTY COMMISSIONERS  
NASSAU COUNTY, FLORIDA

Thomas R. Ford  
Chairman

ACCOUNT NO.: 71500535-563551 WWEF

# WORK AUTHORIZATION NO. GSG 21-32

To

Management Services Agreement Between the

**Florida Governmental Utility Authority ("FGUA"),**  
a legal entity and public body created by interlocal agreement pursuant to  
Section 163.01(7), Florida Statutes

and

**Government Services Group, Inc. ("GSG")**  
**for the Nassau County NAU Amelia Island WWTP Filter Refurbishment Project**

## A. SUMMARY OF SERVICES TO BE RENDERED

Under this Work Authorization, Government Services Group, Inc. (GSG) will perform general construction inspection and construction phase capital project administration services for the Nassau County NAU Amelia Island WWTP Traveling Bridge Refurbishment Project on behalf of Nassau County pursuant to the December 12, 2019 Interlocal Agreement and related Work Authorization CM2786-WA07 approved by the County.

The project includes the complete rehabilitation of two (2) Automatic Back Wash (ABW) traveling bridge filters, including refurbishment of the filter underdrain and carriage. The project was sole sourced by Nassau County to MKI Services, Inc. as the exclusive repair contractor for the OEM.

An estimated 208 hours of general inspection services to be provided by GSG shall include, but not be limited to, preconstruction planning and meetings, work site documentation, verification of materials used and stored on site, verification of materials installed and verification that the equipment installed is in accordance with the approved plans, performance testing and project close out documentation. This effort for inspection services is based on an estimate of the average weekly hours associated with the inspection of the project.

Capital project administration services provided for the project shall be as identified in Section 2.10 of the Amended and Restated Management Services Agreement. The lump sum fee for the construction phase capital project administration services identified below excludes any efforts related to additional work.

## B. PROJECT COST

**Project No: FUNDED BY NASSAU COUNTY**

Inspection Services:

	Billed at	Number of hours	Cost extended
Senior Manager	\$246.00	5	\$1,230.00
Regional/Area Manager	\$176.00	20	\$3,520.00
Sr. Inspector	\$115.00	183	\$21,045.00
TOTAL HOURS		208	

<b>Total Cost</b>	<b>\$25,795.00</b>
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**TOTAL Not-to-Exceed \$25,795.00**

Capital Project Administration Services:

**TOTAL Lump Sum \$25,988.90**

Payments for the capital project administration will be made to GSG in seven (7) equal installments of \$3,712.70, with the first payment made upon issuance of the Notice to Proceed to the Contractor for the project. The fee equates to 5% of the total project costs related to the construction phase, including: actual construction costs (MKI Services, Inc. amount) and inspection fees (identified above). A summary of these costs are as follows:

Construction Costs:

MKI Services, Inc.	\$467,994.00
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Inspection Fees:

Work Authorization No. GSG 21-32	\$25,795.00 (see above)
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Capital Project Administration Fee:

Work Authorization No. GSG 21-32	\$25,988.90
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<b>Total Project Costs (Construction Phase)</b>	<b>\$519,777.90</b>
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Payment for capital project administration and inspection is contingent on timing and receipt of funding from Nassau County.

**C. PROJECT SCHEDULE**

Complete within seven (7) months of Notice to Proceed. Issuance of Notice to Proceed by FGUA is contingent upon receipt of fully executed Work Authorization CM2786-WA07 from Nassau County.

**D. NOTICE/PROJECT MANAGER OF CONSULTANT**

\_\_\_\_\_  
 Stephen M. Spratt, Senior Vice President  
 Government Services Group, Inc.  
 1500 Mahan Drive, Suite 250  
 Tallahassee, FL 32308

\_\_\_\_\_  
 Chair / Vice Chair  
 Florida Governmental Utility Authority  
 280 Wekiva Springs Rd., Suite 2070  
 Longwood, FL 32779

**Certification that Sufficient Funds are Available:**

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 David M. DiLena, CPA  
 Chief Financial Officer

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 Eugene Adams, Esq.  
 General Counsel

**Dated this \_\_\_\_ day of \_\_\_\_\_, 2021**