

13 April 2022

Mr. Himanshu H. Mehta, P.E.
Managing Director
Solid Waste Disposal District
Indian River County
1325 74th Avenue Southwest
Vero Beach, Florida 32968

**Subject: Project Management Report and Transmittal of Invoice No. 467616
IRC – 2021 Permit Compliance Monitoring and Reporting
Indian River County Landfill Facility**

Dear Mr. Mehta:

Geosyntec Consultants (Geosyntec) prepared this project management report to address the professional services for the 2021 Permit Compliance Monitoring and Reporting project at the Indian River County (IRC) landfill facility. This report presents: (i) a budget overview for this project; (ii) a summary of activities completed to date; (iii) a discussion of the work reflected on the enclosed invoice; (iv) a discussion of ongoing work; and (v) recommended actions for the site. The enclosed invoice reflects work that was performed through 27 March 2022. Table 1 provides invoicing detail for the project.

PROJECT MANAGEMENT SUMMARIES

Geosyntec's Project No. FL3738B: 2021 Permit Compliance Monitoring and Reporting – Indian River County Landfill Facility (IRC Work Authorization No. CCNA-2018 Work Order No. 10 and Amendment No. 1 to CCNA-2018 Work Order No. 10)

Budget Overview

Invoice No. 467616 (enclosed) dated 8 March 2022 for \$8,895.40 is the 14th and final invoice for Project No. FL3738B. Listed below is a summary of the budget, including invoiced amount and remaining budget.

Approved Budget:	\$217,916.80
Invoiced Amount:	\$217,916.80
Remaining Budget	\$0.00

Geosyntec is within the budget appropriated for this project.

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WORK COMPLETED TO DATE

The tasks performed under this invoice include Title V Permit compliance reports; miscellaneous technical support; and project administration, including project management/invoicing.

WORK REFLECTED ON ENCLOSED INVOICE

Labor reflected on the enclosed invoice is mainly attributed to the following:

- Labor indicated as professional services (\$8,895.40) is associated with the items listed above, including project management.
- Other expenses are associated with communications fee and are built into the lump sum amount above.

ONGOING WORK

Geosyntec completed and submitted the 2021 annual Total Hydrogen Sulfide (TRS) from the landfill gas report with the laboratory analytical data to FDEP Southeast District to comply with the Title V Air Operation Permit requirements.

RECOMMENDED ACTIONS

Project completed

CLOSURE

Geosyntec appreciates the opportunity to provide services to Indian River County. If you have any questions regarding this correspondence, please feel free to contact me at 904.450.4259

Sincerely,



Kwasi Badu-Tweneboah, Ph.D., P.E.
Senior Principal Engineer

Enclosure – Invoice No. 467616

Table 1

**Summary of Invoices Submitted for Geosyntec's Project Number 3738B
IRC – 2021 Permit Compliance Monitoring and Reporting**

Geosyntec Project Number/IRC Work Authorization Number	Invoice No.	Invoice Date	Amount
FL3738B/CCNA2018- WORK ORDER No. 10 & Amendment No. 1	427552	01/26/2021	\$52,055.91
	430716	04/06/2021	\$11,530.00
	433049	04/26/2021	\$15,358.55
	433813	05/06/2021	\$21,572.99
	436996	06/9/2021	\$16,855.60
	441637	07/19/2021	\$6,011.25
	443446	08/11/2021	\$24,751.47
	446511	09/14/2021	\$9,674.10
	449364	09/30/2021	\$10,811.78
	453335	11/17/2021	\$13,418.53
	455666	12/13/2021	\$2,968.79
	459757	1/18/2022	\$2,796.47
	462702	2/17/2002	\$12,760.69
	464905	3/11/2022	\$8,455.27
	467616	4/8/2022	\$8,895.40
	TOTAL		\$217,916.80



PLEASE REMIT PAYMENT TO:
Geosyntec Consultants
900 Broken Sound Parkway NW, Suite 200
Boca Raton, Florida 33487-2775 USA
Tel (561) 995-0900 Fax (561) 995-0925

INDIAN RIVER COUNTY SWDD
1325 74TH AVENUE SW
VERO BEACH, FL 32968

Invoice # : 467616
Project : FL3738B

Invoice Date : 4/8/2022

Attention: HIMANSHU MEHTA, P.E.

For Professional Services Rendered through transaction date: 3/27/2022

Project Name : IRC 2021 PERMIT COMPLIANCE MONITORI

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT DR. KWASI BADU-TWENEBOAH AT 904-450-4259.
CCNA-2018-WO NO. 10

	Phase Fee	% Complete	Previously Billed	Amount Due This Invoice	Total Invoiced To Date
01) GC/MEETINGS/PM	27,212.80	100.00	20,409.60	6,803.20	27,212.80
	Phase Fee	% Complete	Previously Billed		Total Invoiced To Date
02) SEMI-ANNUAL SAMPLING & REPORTIN	48,399.70	100.00	48,399.70		48,399.70
	Phase Fee	% Complete	Previously Billed		Total Invoiced To Date
03) QUARTERLY ASSESSMENT MONITORING	65,571.40	100.00	65,571.40		65,571.40
	Phase Fee	% Complete	Previously Billed	Amount Due This Invoice	Total Invoiced To Date
04) TITLE V PERMIT COMPLIANCE & REP	20,922.00	100.00	18,829.80	2,092.20	20,922.00
	Phase Fee	% Complete	Previously Billed		Total Invoiced To Date
05) MISCELLANEOUS TECHNICAL SUPPORT	24,701.00	100.00	24,701.00		24,701.00
	Phase Fee	% Complete	Previously Billed		Total Invoiced To Date
06) TECHNICAL REPORT	31,109.90	100.00	31,109.90		31,109.90

Total Contract Fee	\$217,916.80
Total % Complete To Date	100.00 %
Total Fee Earned To Date	\$217,916.80
Less Previous Billings	\$209,021.40
Total This Invoice	\$8,895.40
Amount Due this Invoice	\$8,895.40

<u>Statement</u>			
Prior Billings	\$209,021.40	Project Budget	\$217,916.80
Current Invoice	\$8,895.40	Billed to Date	\$217,916.80
Billed To Date (Includes Retainage)	\$217,916.80	Contract Balance	\$0.00
Paid To Date	\$200,566.13	**Amount Due This Invoice**	\$8,895.40