

**2023015 Continuing Consulting Engineering Services**

Date Approved	Department	Vendor	Work Order #	Project Title/Scope	Work Order Amount
11/30/2023	Utilities	Masteller & Moler	5	Spoonbill Marsh River Intake Station Access Road and Electric Power	\$35,000.00
12/12/2023	Utilities	Masteller & Moler	6	North Sebastian Phase II Septic to Sewer, Private Side Connection Design	\$14,027.00
12/14/2023	Utilities	Atkins	4	As needed, on-call technical support for Utilities Operations	\$35,000.00
1/4/2024	SWDD	Tetra Tech	3	Landfill Gas Consulting	\$15,000.00
1/23/2024	SWDD	Geosyntec	4	Title V Air Construction Permit for the new high pressure LFG skid	\$29,987.08
1/26/2024	Utilities	Kimley-Horn	8	On-Call Engineering Support Services	\$35,000.00
					<b>\$164,014.08</b>

**2023060 Continuing Environmental and Biological Services**

Date Approved	Department	Vendor	Work Order #	Project Title/Scope	Work Order Amount
3/5/2024	Engineering	GK Environmental	1	Trans Florida Railway Trail construction meetings and site inspection for road realignment and endangered species	\$1,575.00

**2023061 Continuing Geotechnical Engineering Services**

Date Approved	Department	Vendor	Work Order #	Project Title/Scope	Work Order Amount
1/22/2024	Engineering	Andersen Andre	1	IRC-2115 Rails to Trails Density Testing	\$11,998.00
2/2/2024	Engineering	Andersen Andre	2	IRC-1505B Resolve discrepancies between Contractor & Consor	\$5,250.00
3/14/2024	Engineering	Andersen Andre	3	IRC - 1505 Testing of roadway. Water coming up through asphalt	\$9,761.00
3/20/2024	Engineering	Ardaman	1	JRTC Walking Trail density tests, proctors, cylinder samples	\$6,777.00
					<b>\$33,786.00</b>

**Total as of April 1, 2024      \$199,375.08**