

19 December 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. 495140
IRC – Class I Landfill Leachate Evaporator Permitting Support Services
Indian River County Landfill Facility**

Dear Mr. Mehta:

Geosyntec Consultants, Inc. (Geosyntec) prepared this project management report to address the professional services for the Class I Landfill Leachate Evaporator Permitting Support Services 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 November 2022. Table 1 provides invoicing detail for the project.

PROJECT MANAGEMENT SUMMARIES

Geosyntec’s Project No. FL3551: Evaluation of Landfill Liquids Management Options – Indian River County Landfill Facility (IRC Work Authorization No. CCNA-2018 Work Order No. 11)

Budget Overview

Invoice No. 495140 (enclosed) dated 15 December 2022 for \$1,267.26 is the 14th and final invoice for IRC Work Order No.11 and Geosyntec Project No. FL3551C. This invoice includes \$250.00 permit fee beyond the approved lump sum budget. Listed below is a summary of the budget, including invoiced amount and remaining budget.

| | |
|------------------|-------------|
| Approved Budget: | \$64,891.46 |
| Invoiced Amount: | \$65,141.46 |
| Remaining Budget | \$0.00 |

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WORK COMPLETED TO DATE

The tasks performed under this invoice include correspondence with SWDD and FDEP, review of the final solid waste operations minor modification permit issued by FDEP, and project administration, including project management and invoicing.

WORK REFLECTED ON ENCLOSED INVOICE

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

- Labor indicated as professional services (\$1,017.26) is associated with the items listed above.
- Other expenses are associated with communications fee are built into the lump sum amount above.
- Permit fee of \$250.00 paid to the FDEP for the solid waste permit modification application.

ONGOING WORK

Geosyntec has completed the scope of work under this Work Order.

RECOMMENDED ACTIONS

None

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. 495140

Table 1

**Summary of Invoices Submitted for Geosyntec's Project Number 3551C
IRC – Class I Landfill Leachate Evaporator Permitting Support Services**

| Geosyntec Project Number/IRC Work Authorization Number | Invoice No. | Invoice Date | Amount |
|---|--------------------|---------------------|--------------------|
| FL3551C/CCNA2018- WORK ORDER No. 11 | 443719 | 08/12/2021 | \$8,117.50 |
| | 446614 | 09/14/2021 | \$4,940.25 |
| | 449351 | 10/11/2021 | \$9,602.25 |
| | 453334 | 11/17/2021 | \$12,286.00 |
| | 455058 | 12/8/2021 | \$12,291.00 |
| | 459755 | 1/18/2022 | \$3,585.07 |
| | 461829 | 2/11/2022 | \$1,946.63 |
| | 464904 | 3/11/2022 | \$1,543.27 |
| | 467614 | 4/8/2022 | \$2,441.42 |
| | 475308 | 6/15/2022 | \$4,069.03 |
| | 479144 | 7/19/2022 | \$1,017.26 |
| | 484637 | 9/15/2022 | \$1,525.89 |
| | 486231 | 10/3/2022 | \$508.63 |
| | 495140 | 12/15/2022 | \$1,267.26 |
| | TOTAL | | \$65,141.46 |



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 # : 495140
 Project : FL3551C**

Invoice Date : 12/15/2022

Attention: HIMANSHU MEHTA, P.E.

For Professional Services Rendered through transaction date: 11/27/2022

Project Name : CLASS I LANDFILL LEACHATE EVAPORATO

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT DR. KWASI BADU-TWENEBOAH AT 904-450-4259
 IRC CCNA 2018 WORK ORDER NO. 11

| | Phase Fee | % Complete | Previously Billed | Amount Due This Invoice | Total Invoiced To Date |
|-------------------------------------|------------------|-------------------|--------------------------|--------------------------------|-------------------------------|
| 01) GC/MEETINGS/PM | 20,345.18 | 100.00 | 19,327.92 | 1,017.26 | 20,345.18 |
| | Phase Fee | % Complete | Previously Billed | Total Invoiced To Date | |
| 02) SW OPERATIONS PERMIT APPLICATIO | 22,146.22 | 100.00 | 22,146.22 | | 22,146.22 |
| | Phase Fee | % Complete | Previously Billed | Total Invoiced To Date | |
| 03) TITLE V AIR CONST PERMIT APPLIC | 22,400.06 | 100.00 | 22,400.06 | | 22,400.06 |

| | |
|------------------------------------|-------------------|
| Total Contract Fee | \$64,891.46 |
| Total % Complete To Date | 100.00 % |
| Total Fee Earned To Date | \$64,891.46 |
| Less Previous Billings | \$63,874.20 |
| Permit Fee | \$250.00 |
| Total This Invoice | \$1,267.26 |
| **Amount Due this Invoice** | \$1,267.26 |

Statement

| | | | |
|-------------------------------------|-------------|------------------------------------|-------------------|
| Prior Billings | \$63,874.20 | Project Budget | \$64,891.46 |
| Current Invoice | \$1,267.26 | Billed to Date | \$65,141.46 |
| Billed To Date (Includes Retainage) | \$64,891.46 | Contract Balance | \$0.00 |
| Paid To Date | \$63,874.20 | **Amount Due This Invoice** | \$1,267.26 |

Permit Fees were paid on behalf of SWDD (see attached backup)