

18 June 2025

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

Subject: Project Completion Report
Groundwater Monitoring/Reporting and Related Consulting Services, IRC Work Order
No. 6
South Gifford Road Landfill

Dear Mr. Mehta:

Geosyntec Consultants (Geosyntec) is pleased to present to you this project completion report for Geosyntec Project No. FR0766V – Groundwater Monitoring/Reporting and Related Consulting Services for the South Gifford Road Landfill site. This project was completed under Work Order No. 6, authorized on 21 May 2024, pursuant to the *2023 Continuing Contract Agreement for Professional Services* between IRC SWDD and Geosyntec, authorized on 16 May 2023. This report has been prepared as a supplement to our final Invoice No. 628456 dated 5 June 2025, which is attached.

SCOPE OF WORK

The scope of work authorized under Work Order No. 6 addressed the FDEP-required semi-annual groundwater monitoring and reporting for one year (two sampling events and one groundwater monitoring report) and related consulting services. The project was executed under the following phases (tasks): (i) Project Management; (ii) Meetings/Regulatory Interaction; (iii) Annual Pollution Remediation Liabilities Evaluation; (iv) Semi-Annual Sampling Activities; and (v) Data Evaluation and Annual Reporting. Below is a summary of the work by phase that Geosyntec performed under this work authorization.

Phase 1 – Project Management

Under this phase, Geosyntec performed project planning and management responsibilities, such as correspondence with IRC SWDD and FDEP, invoice review and completion, project coordination, and project administration.

Phase 2 – Meetings/Regulatory Interaction

Under this phase, Geosyntec provided ongoing support to IRC SWDD related to interaction and negotiation with FDEP.

Phase 3 – Annual Pollution Remediation Liabilities Evaluation

Under this phase, Geosyntec prepared the annual environmental liability evaluation in response to Governmental Accounting Standards Board Statement No. 49 (GASB No. 49), *Accounting and Financial Reporting for Pollution Remediation Obligations*, which requires the inclusion and calculation of pollution remediation obligations. The report included the evaluation of two sites, South Gifford Road Closed Landfill (4701 41st Street) and Former Premier Citrus – Commander Groves Property (375 82nd Avenue) and was submitted to IRC on 29 October 2024.

Phase 4 – Semi-Annual Sampling Activities

Under this phase, Geosyntec conducted field preparation and groundwater sampling activities for two semi-annual groundwater monitoring events in June and December 2024. Throughout these sampling events, a total of 35 groundwater samples for analysis of volatile organic compounds (VOCs) were collected under this work authorization. Due to efficiencies during the semi-annual groundwater monitoring events, additional budget was available for redevelopment of three monitoring wells in March 2025.

Phase 5 – Data Evaluation and Semi-Annual Reporting

Under this phase, Geosyntec prepared the annual report which documents the June and December 2024 groundwater sampling events. As part of the report preparation, Geosyntec completed database management, data evaluation, trend evaluation, table preparation, and GIS figure preparation. The *2024 Annual Groundwater Monitoring Report (GMR)* was submitted to FDEP on 27 February 2025 and approved on 7 March 2025.

BUDGET

The approved budget for Work Order No. 6 was \$88,617.86. The total invoiced amount, including the final invoice, is \$87,252.55. Geosyntec completed this project below the approved budget.

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 the undersigned at 850-483-5101.

Sincerely,



Jordan Poole, E.I. (AL)
Senior Staff Professional



Crystal Wilson, P.G. (FL, AL)
Senior Geologist

PR25018_Project Completion WO No 6_FR0766V

Table 1
Summary of Invoices Submitted for Geosyntec's Project Number FR0766V
South Gifford Road Landfill

Geosyntec Project Number/IRC Work Authorization Number	Invoice No.	Invoice Date	Amount
FR0766V (IRC Work Order No. 6)	575151	07/25/2024	\$16,696.86
	578987	08/13/2024	\$3,809.44
	586836	10/01/2024	\$2,229.95
	592117	11/13/2024	\$7,028.46
	600905	12/20/2024	\$10,585.60
	606421	01/20/2025	\$15,076.39
	612479	03/04/2025	\$18,461.54
	621018	04/08/2025	\$6,966.67
	628456	06/05/2025	\$6,397.64
	TOTAL		\$87,252.55

18 June 2025

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

Subject: Project Management Report and Transmittal of Invoice
South Gifford Road Landfill – Work Order No. 6

Dear Mr. Mehta:

Geosyntec Consultants (Geosyntec) prepared this project management report to address the Plume Groundwater Monitoring project being conducted by Geosyntec on behalf of Indian River County (IRC) Solid Waste Disposal District (SWDD) at the South Gifford Road Landfill site. 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; and (iv) recommended actions for the site. The enclosed invoice reflects labor and expenses through 1 June 2025 for work being performed at the South Gifford Road Landfill. Table 1 provides invoicing details for the project.

Work Order No. 6 was approved by IRC on 21 May 2024 and the budget for the project was developed using labor rates that were approved by IRC in 2023 (Continuing Contract Agreement for Consulting Engineering Services dated 16 May 2023).

PROJECT MANAGEMENT SUMMARY

Geosyntec's Project No. FR0766V: Groundwater Monitoring/Reporting and Related Consulting Services (IRC Work Order No. 6)

Budget Overview

Invoice No. 628456 dated 5 June 2025 for \$6,397.64 for Geosyntec project number FR0766V is enclosed. Listed below is a summary of the budget, including invoiced amount, and remaining budget. Geosyntec is within the budget appropriated for this project.

Approved Budget:	\$ 88,617.86
Invoiced Amount to-date:	<u>\$ 87,252.55</u>
Remaining Budget:	\$ 1,365.31

Work Completed to Date

The summer 2024 semi-annual groundwater monitoring event was completed on 25 and 26 June 2024. Geosyntec personnel and a subcontractor mobilized to the site on 5 December 2024 for land clearing activities in preparation for the winter 2024 semi-annual groundwater monitoring event. The winter 2024 semi-annual groundwater monitoring event was completed the week of 9

December 2024. The 2024 Annual Groundwater Monitoring Report was submitted to FDEP on 27 February 2025 and documents data collected in June and December 2024. The 2024 Annual Groundwater Monitoring Report was approved by FDEP on 7 March 2025. The Annual Pollution Remediation Liabilities Evaluation was submitted to IRC on 29 October 2024. During site reconnaissance on 28 March 2025, Geosyntec personnel noted disturbance adjacent to well GR-MW20B related to frontage landscaping activities along 41st Street, causing the well to be buried. The well was redeveloped to remove any sedimentation from the well casing that was possibly introduced during the construction disturbance. Two additional monitoring wells, GR-MW26B and GR-MW10D, were redeveloped during the same mobilization because they were noted to have elevated turbidity readings (greater than 15 NTUs) during the winter 2024 monitoring event. Well development activities for groundwater monitoring wells GR-MW20B, GR-MW26B, and GR-MW10D were completed on 1 May 2025.

Work Reflected on Enclosed Invoice

Labor and expenses reflected on the enclosed invoice are attributed to:

- Labor indicated as professional services (\$4,766.50) is attributed to project management and administration and groundwater monitoring well development field activities.
- Reimbursable expenses (\$1,488.14) include travel expenses (airfare, hotel, rental car, fuel, and a meal) associated with Geosyntec's March 2025 site visit and costs associated with groundwater monitoring well development field activities.

The remainder of the invoice is associated with a communications fee per the contract.

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 (850) 483-5101.

Sincerely,



Jordan Poole, E.I. (AL)
Senior Staff Professional



Crystal Wilson, P.G. (FL)
Senior Geologist

Enclosure

Table 1
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	606421	01/20/2025	\$15,076.39
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	628456	06/05/2025	\$6,397.64
	TOTAL		\$87,252.55

INDIAN RIVER COUNTY
1325 74TH AVENUE, S.W.
VERO BEACH, FL 32968
Attention: HIMANSHU MEHTA

Invoice #: 628456
Invoice Date: 6/5/2025
Project: FR0766V
Project Name: 2024 GIFFORD GWM

For Professional Services Rendered through transaction date: 6/1/2025

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT JORDAN POOLE AT JORDAN.POOLE@GEOSYNTEC.COM OR 850-483-5101.

WORK ORDER #6 DATED MAY 21, 2024

Professional Services	\$4,766.50
3.0% Communication Fee	\$143.00
Reimbursable Expenses	\$1,488.14
Current Invoice	\$6,397.64

**Amount Due This Invoice **	\$6,397.64
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Statement

Prior Billings	\$80,854.91	Project Budget	\$88,617.86
Current Invoice	\$6,397.64	Expended to Date	\$87,252.55
Billed To Date	\$87,252.55	Contract Balance	\$1,365.31
Paid To Date	\$73,888.22	**Amount Due This Invoice **	\$6,397.64

Geosyntec and its subsidiaries will not send updated bank information without a follow up telephone conversation. Any bank information update received without verbal confirmation from the appropriate Geosyntec employee should not be relied upon for payment. It is Client's responsibility to verify the change in bank information prior to issuing payment. Client will remain liable for full payment of Geosyntec's invoices where Geosyntec does not receive payment as a result of Client's use of unconfirmed bank information.

When making payment via bank, please include our invoice number in ACH information; Please email invoice payment remittance/details to CorporateAR@Geosyntec.com.

Bank Details: Citibank N.A.

Coconut Creek Branch 0529
 4807 Coconut Creek Pkwy
 Coconut Creek, FL 33063

Account #: 2195223812
ABA/Routing: 067004764 (ACH) 266086554 (Wire)
Swift: CITI US 33

When making payment via check, please remit payment to: **Mail Code 11160**
P.O. Box 70280
Philadelphia, PA 19176-0280

Phase : 01) PROJECT MANAGEMENT

Class / Employee Name	Hours	Rate	Amount
PROJECT ADMINISTRATOR			
HARRISON, KELLI	0.25	90.00	22.50
PHILLIPS, NICOLE	1.25	90.00	112.50
WEIMER, TERRI	0.50	90.00	45.00
SENIOR STAFF PROFESSIONAL			
POOLE, JORDAN	3.25	184.00	598.00
SENIOR PROFESSIONAL			
WILSON, CRYSTAL	0.50	265.00	132.50
Total Phase : 01) PROJECT MANAGEMENT		Phase Labor	910.50
		3.0% Communication Fee	27.32

Phase : 02) MTGS REGULATORY INTERACTION

Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Vehicle Operating-Billable					
WILSON, CRYSTAL	29795	03/28/2025	40.82	1	46.94
Travel Airfare-Billable					
POOLE, JORDAN	24474	03/07/2025	375.96	2	432.35
Travel Hotel/Lodging-Billable					
WILSON, CRYSTAL	29795	03/27/2025	195.00	3	224.25
	29795	03/27/2025	23.40	3	26.91
	29795	03/27/2025	195.00	4	224.25
	29795	03/27/2025	23.40	4	26.91
			436.80		502.32
Meals-Billable					
WILSON, CRYSTAL	29795	03/27/2025	6.42	5	7.38
Total Phase : 02) MTGS REGULATORY INTERACTION			Phase Expense		988.99

Phase : 04) SEMIANNUAL SAMPLING ACTIVITIES

Class / Employee Name	Hours	Rate	Amount
SENIOR STAFF PROFESSIONAL			
POOLE, JORDAN	6.50	184.00	1,196.00
PROFESSIONAL			
SUMMERS, GRANT	11.25	207.00	2,328.75
SENIOR PROFESSIONAL			
WILSON, CRYSTAL	1.25	265.00	331.25
Vendor Name	Doc Nbr	Date	Cost
Consumable Supplies-Billable			
SUMMERS, GRANT	27223	04/14/2025	158.35
			6
			1.15
			182.10
Fleet Vehicle Oper-Billable			
SUMMERS, GRANT	24132	05/02/2025	46.38
			7
			1.15
			53.34
Rental Vehicle/Transp-Billable			

Project : FR0766V -- 2024 GIFFORD GWM

Invoice # :628456

Phase : 04) SEMIANNUAL SAMPLING ACTIVITIES

Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Rental Vehicle/Transp-Billable					
POOLE, JORDAN	24474	03/29/2025	110.81	8	1.15
Meals-Billable					
POOLE, JORDAN	24474	03/28/2025	31.55	9	1.15
Vendor / Employee Name	Doc Nbr	Date	Units	Rate	Amount
COMPANY VEHICLE RENTAL - DAILY					
SUMMERS, GRANT	CRS150079	05/01/2025	1.00	10	100.00
Total Phase : 04) SEMIANNUAL SAMPLING ACTIVITIES					Phase Labor
					3.0% Communication Fee
					Phase Expense
					4,766.50
					143.00
					1,488.14
Total Project: FR0766V -- 2024 GIFFORD GWM					6,397.64

WELCOME TO

000000009759531

GREAT RIVER NILE INC

8080 CONGRESS AVE

BOCA RATON FL 33487

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLEADED CR #12	10.2086	40.82
SELF @ 3.999/ G		
		Subtotal 40.82
		TOTAL 40.82
		CREDIT \$ 40.82

USD\$40.82

*****1000

Entry: Chip Read

AppName: AMERICAN EXPRESS

AuthNet: AMEX

MODE: Issuer

AID: A000000025010801

Auth #: 835192

Resp Code: 000

Stan: 15634095875

Invoice #: 452026

Shift #: 1

Store # 9759531

THANKS FOR SHOPPING
AT MOBIL MART

ST#AB123

DR#1 TRAN#9124469

CSH: 0

3/28/25 8:43:41 PM

Pensacola Int'l Airport
Lot 1 Exit 1
DATE: 03/29/25
TIME: 10:27 AMReceipt No. 10/170/93/1
* Original *Ticket: 11276957
Entry : 03/27/25 03:57 PM

LPR : 15CFYL

27.00

Amount

Credit: 27.00

Trans ID : 796559247

Card No. : xxxxxxxxxxxx1000

Card Type: AMEX

TRAVEL INSURANCE

Policy Number: 984576806

Policy Insured Name: Crystal Wilson

NOTE: You have purchased Travel Guard Insurance. Plan benefits, along with applicable definitions and terms of coverage, are fully described in your [Description of Coverage](#)(DOC). It is your responsibility to read and understand the details of your coverage.

If you have any questions regarding your policy, you can call Travel Guard at 1.866.877.3191. Please reference the policy number listed above. [View your policy online.](#)

If you make any changes to your reservation, you must contact [Travel Guard online](#) or call 1.866.877.3191 regarding your coverage.

Coverage is offered by Travel Guard Group, Inc, and limitation will apply; [full disclaimer](#).

PURCHASE PRICE

<input checked="" type="checkbox"/>	
Flight Price	\$131.76
Government's Cut	\$64.20
Go Savvy (2)	\$180.00
- 1 Carry-On Bag	
- Standard Seat	
- Flight Change or Cancel	
Total	\$375.96



ADDITIONAL INFORMATION

REAL ID

Fairfield Inn & Suites Vero Beach

9065 Americana Way
 Vero Beach, FL 32966 US
 +1 772 213 0535

Summary of Charges

Guest Information	CRYSTAL TOWNS 715 W ZARRAGOSSA ST PENSACOLA, FL 325025571 US	Dates of Stay	03/27/2025 - 03/28/2025
		Room Number	227
		Guest Number	69596
		Member Number427
		Group Number	

Date	Description	Reference	Charges	Credits
03/27/2025	ROOM CHARGE	RB227	195.00	
03/27/2025	State Occupancy Tax	T2227	13.65	
03/27/2025	City Tax	T3227	9.75	
03/27/2025	Advance Deposit	14SYS		218.40
Total balance				0.00 USD

Important Information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Fairfield Inn & Suites Vero Beach

9065 Americana Way
Vero Beach, FL 32966 US
+1 772 213 0535

Summary of Charges

Guest Information	CRYSTAL TOWNS 715 W ZARRAGOSSA ST PENSACOLA, FL 325025571 US	Dates of Stay	03/27/2025 - 03/28/2025
		Room Number	229
		Guest Number	69597
		Member Number427
		Group Number	

Date	Description	Reference	Charges	Credits
03/27/2025	Market Beverage	PJ001	6.00	
03/27/2025	Sales Tax	T9001	0.42	
03/27/2025	ROOM CHARGE	RB229	195.00	
03/27/2025	State Occupancy Tax	T2229	13.65	
03/27/2025	City Tax	T3229	9.75	
03/27/2025	Advance Deposit	14SYS		218.40
03/28/2025	American Express	AX10:59AM		6.42
Total balance				0.00 USD

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Questions about your bill? Please contact your hotel directly at +1 772 213 0535

IRC Visit-Billable Expense Report #29795

Expensed By: Crystal Wilson

Waters on **03/27** for **Meals - Other**

6.42 USD

Account Geosyntec Consultants, Inc-0100, FR0766V - 2024 GIFFORD GWM-02/****/123B/0100-Meals-Billable, FR0766V-02/****/123B/0100-622001 • **Reimburse to Employee** Yes • **Reason** None • **Merchant** Fairfield Inn & Suites Vero Beach • **Write off** No • **Personal Expense Identification** No • **BST Tax Amt** None • **BST Tax Code** None • **Unit Rate** None

Grant Summers

From: Atlantic Supply <tmiller@atlanticsupply.com>
Sent: Monday, April 14, 2025 12:04 PM
To: Grant Summers
Subject: Your Atlantic Supply order has been received!

You don't often get email from tmiller@atlanticsupply.com. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you have any suspicion, please confirm with the sender verbally that this email is authentic. If you suspect fraud, click "Phish Alert Report."



Thank you for your order

Hi Grant,

Just to let you know — we've received your order #13537, and it is now being processed:

[Order #13537] (April 14, 2025)

Product	Quantity	Price
2" Well Developer, Well Development Tool, by QWater, 2" Sch. 40	3	\$120.00
Subtotal:		\$120.00
Shipping:		\$29.95 via Shipping

Tax:	\$8.40
Payment method:	Credit Card
Total:	\$158.35

Billing address

*Grant Summers
Geosyntec Consultants, Inc.
1957 Nottingdale Ln
Apt F
Winter Park, FL 32792
3214120958
GSummers@geosyntec.com*

Shipping address

*Grant Summers
Geosyntec Consultants, Inc.
3504 Lake Lynda Dr
Suite 155
Orlando, FL 32817*

Thanks for using [www.atlanticsupply.com!](http://www.atlanticsupply.com)

Atlantic Supply

** ICR RECEIPT **

SPEEDWAY

11300 UNIVERSITY BLVD

ORLANDO 32817

Ph: 4073821007

STORE#: 43335

THANKS FOR SHOPPING

Pump 10 RUL

14.591 GAL @ 3.179 /GAL 46.38

DEBIT 46.38

SUBTOTAL

\$46.38

TOTAL DUE

\$46.38

DEBIT

\$46.38

STORE#: 43335

APPROVAL#: 052635 AUTH CODE: 0

APPROVAL TIME: 102844

REF#: 49751661248

ENTRY: CHIP

DON'T FORGET THE ICE! DRIVE SAFE.....

**** REPRINT ****

T#01 DP1 TRN8314 05/02/2025 06:28 AM



Rental Agreement No: 812408133
Date: 03/29/2025
Document: 975000670012

8

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: JORDAN POOLE
Account No.: *****0558 MC
CDP No.: 233665
CDP Name: GEOSYNTEC CONSULTANTS

JORDAN POOLE
5054 STUMBERG LN
BATON ROUGE, LA 70816-6706

RENTAL REFERENCE

Rental Agreement No: 812408133
Reservation ID: L15512729E2
Frequent Traveler: ZE1

MISCELLANEOUS INFORMATION

CC AUTH: 56813P DATE: 2025/03/27 AMT: 311.00
CC AUTH: 56813P DATE: 2025/03/27 AMT: 111.00

RENTAL DETAILS

Rate Plan: IN: CRL OUT: CRL
Rented On: 03/27/2025 22:15 LOC# 132011
FORT LAUDERDALE, FL
Returned On: 03/29/2025 07:27 LOC# 132011
FORT LAUDERDALE, FL
Car Description: SIR MALIBU FW S TXH1933
Veh. No.: 4224085
CAR CLASS Charged: D MILEAGE In: 24,982
Rented: F Out: 24,625
Reserved: D Driven: 357

RENTAL CHARGES

DAYS	2 @	40.00	80.00
SUBTOTAL			80.00
CONCESSION FEE RECOVERY			9.16
VEHICLE LICENSE FEE			2.46
CUSTOMER FACILITY CHARGE			7.90
MOTOR VEHICLE LEASE TAX			4.04
TAX			7.00% 7.25

TOTAL CHARGES 110.81 USD

Gold Plus Rewards Points

Earned this rental: 80

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Rental Agreement No: 812408133
Date: 03/29/2025
Document: 975000670012

Renter: JORDAN POOLE
Account No.: *****0558 MC

16:25

NW 83rd St

70

9

Your order is complete. Enjoy!

Your Dasher
Carlton

Add tip

Ichiban Sushi and Thai
2 items1 × Crab Rangoons
\$6.991 × Yellow Dragon Roll
\$14.99

Subtotal	\$21.98
Delivery Fee	\$0.49
Service Fee ⓘ	\$3.30
Estimated Tax ⓘ	\$1.77
Dasher Tip	\$4.50
Total	\$31.55

Payment
PayPal • 3/28/25, 6:12 PM \$31.55Address
8201 Congress Ave, Boca Raton, FL
33487, USACreate a business profile
Keep track of your
business receipts

Create

View store

Tap here to get DashPass and
\$2.20 off your next order.

PROJECT NAME: Gifford Landfill		PROJECT DEPARTMENT: 123B									
PROJECT/PHASE/TASK NUMBER: FR0766V/04/02		OWNING DEPARTMENT: 1233				UNIT RATE/GL04? (CIRCLE ONE)		YES		<input checked="" type="radio"/> NO	
PROJECT MANAGER: Jordan Poole		EMPLOYEE NAME: GRANT SUMMERS				EMP # 5241					
UNIT CODE	EQUIPMENT	SUGGESTED CONTRACT PRICE (CIRCLE IF NEEDED)	DURATION	MON	TUES	WED	THURS 5/1	FRI	SAT	SUN	TOTAL FOR THE WEEK
VEHICLES											
VEH	2010 FORD TRUCK (WHITE)	TOLLS?	\$100.00	DAY				1			1

Grant Summers

Signature of person completing this form



Signature of PM / Approver if necessary

5/21/2025

Date

(Rev 03/29/2018 - dml)

5/21/2025

Date

CRS150079
PED 5/4/2025