



Remit all electronic payments to the following account
Bank: Zions Bancorporation
Account Name: Carollo Depository
ABA Number/ Routing Number: 122105320
Account #: 560013387

Attn: Isaac Brownman
 Town of Longboat Key
 600 General Harris Street
 Longboat Key, FL 34228

April 5, 2021
 Project No: 11006I.00
 Invoice No: 0197091

Longboat Key Sanitary Sewer Overflow Response Plan
 RFP# 16-010
 Work Assignment Dated: 02/04/21
 Work Assignment Amount: \$40,234.00

Professional Services from March 1, 2021 to March 31, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Task 1 - Project Management and Meetings	7,774.00	50.00	3,887.00	1,166.10	2,720.90
Task 2 - Sewer Overflow Response Plan	22,300.00	66.00	14,718.00	3,345.00	11,373.00
Task 3 - Subaqueous WW FM Emer Proc	10,160.00	15.00	1,524.00	1,524.00	0.00
Total Fee	40,234.00		20,129.00	6,035.10	14,093.90
Total Fee					14,093.90

Please Pay This Amount \$14,093.90

Project Summary

Contract Amount	40,234.00
Less Current Invoice	14,093.90
Less Prior Amount	6,035.10
Balance Remaining	20,105.00

For any questions regarding this invoice please contact us at ClientInvoicing@carollo.com.



PROGRESS REPORT

SEWER OVERFLOW RESPONSE PLAN

Town of Longboat Key

PO Number 21-00886
Carollo Project No.: 110061.10
Billed Through: March 31, 2021

Subject: Project Progress Report – March 2021

This report summarizes the progress of the engineering services and related items associated with the Inflow and Infiltration Study. This report reflects work completed through the billing period noted above.

A. Project Status and Completed Work:

Task 1 Project Management and Meetings

Ongoing project management, client communication, and internal meetings. Task is approximately 50% complete.

Task 2 Sewer Overflow Response Plan (SORP)

Submitted draft Sewer Overflow Response Plan (SORP) for Town's review. Task is approximately 66 percent complete.

Task 3 Subaqueous Wastewater Force Main Emergency Procedures Update (EPU)

No work on the EPU was done this month. Task is approximately 15 percent complete.

B. Proposed Activities:

1. Task 1 – Continue coordination with Town and design team. Project management.
2. Task 2 – Finalize the SORP.
3. Task 3 – Submit draft EPU.

C. Potential Out of Scope Items Identified to Date

No out of scope items.

D. Additional Scope Items

No additional scope items have been identified.

E. Related Projects Affecting This Project

None.

F. Budget Summary

The project budget for engineering services is based on a lump sum method of payment of \$40,234.00. Work performed through March 31 constitutes approximately 50 percent of the total work to be performed.