



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

**Invoice :** FB12076  
**Invoice Date :** 7/6/2021  
**Project :** 11006100  
**Project Name :** Longboat Key San Swr Ovrflw Res

**For Professional Services Rendered Through 6/30/2021**

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

	Fee	% Complete	Billings		
			To Date	Previous	Current
1 - Task 1 - Project Management and Meetings	7,774.00	100.00	7,774.00	7,152.08	621.92
2 - Task 2 - Sewer Overflow Response Plan	22,300.00	100.00	22,300.00	22,300.00	0.00
3 - Task 3 - Subaqueous WW FM Emer Proc	10,160.00	100.00	10,160.00	7,620.00	2,540.00
<b>Current Billings</b>					<u>3,161.92</u>
<b>Amount Due This Bill</b>					<u>3,161.92</u>

**Total Fee :** 40,234.00  
**To Date Billings :** 40,234.00  
**Total Remaining :** 0.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	FB11021	6/3/2021	3,472.88	<u>3,472.88</u>
				3,472.88



PROGRESS REPORT

# SEWER OVERFLOW RESPONSE PLAN

Town of Longboat Key

PO Number 21-00886  
Carollo Project No.: 11006I.10  
Billed Through: June 30, 2021

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**Subject:** Project Progress Report – June 2021

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This report summarizes the progress of the engineering services and related items associated with the Sewer Overflow Response Plan. 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 complete.

**Task 2 Sewer Overflow Response Plan (SORP)**

Task 2 is complete.

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

Submitted final EPU. Task is complete.

**B. Proposed Activities:**

None. Scope of Work is complete.

**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 June 30 constitutes 100 percent of the total work to be performed.