



Engineers...Working Wonders With Water®

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

Invoice : FB25815  
Invoice Date : 8/3/2022  
Project : 11006J00M  
Project Name : 2021 Consent Ord Cor Act Assist

**For Professional Services Rendered Through 7/31/2022**

Longboat Key 2021 Consent Order Corrective Actions Assistance  
Work Assignment 2021-02  
Consent Order OGC No. 20-1261  
Work Assignment Dated: 02/24/21  
Work Assignment Amount: \$415,358.00

	Fee	% Complete	Billings		
			To Date	Previous	Current
000100 - PM COM Kickoff Coord Meeting	77,030.00	79.00	60,853.70	60,468.55	385.15
000200 - UMAM	6,154.00	100.00	6,154.00	6,154.00	0.00
000300 - CAP	25,000.00	100.00	25,000.00	25,000.00	0.00
000400 - O and M Manual	42,860.00	100.00	42,860.00	42,860.00	0.00
000500 - Quarterly Status Reports	23,844.00	61.00	14,544.84	13,829.52	715.32
000600 - Restoration Actions	164,108.00	30.00	49,232.40	49,232.40	0.00
000700 - Maint and Monitor Actions Mangroves	76,362.00	0.00	0.00	0.00	0.00

<b>Current Billings</b>	<u>1,100.47</u>
<b>Amount Due This Bill</b>	<u>1,100.47</u>

<b>Total Fee :</b>	415,358.00
<b>To Date Billings :</b>	<u>198,644.94</u>
<b>Total Remaining :</b>	216,713.06



PROGRESS REPORT

2021 CONSENT ORDER  
CORRECTIVE ACTIONS  
ASSISTANCE

PO Number \_\_\_\_\_  
Carollo Project No.: 11006J.10  
Billed Through: July 31, 2022

Town of Longboat Key

Subject: Project Progress Report – July 31, 2022

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This report summarizes the progress of the engineering services and related items associated with the 2021 Consent Order Corrective Actions Assistance. This report reflects work completed through the billing period noted above.

**A. Project Status and Completed Work:**

**Task 1 Project Management, Consent Order Management, and Kickoff/Coordination Meetings**

Ongoing project and schedule management, client communication, and internal meetings. Task is approximately 79.0% complete.

**Task 2 Uniform Mitigation Assessment Method (UMAM)**

No Task 2 work done this period. Task is complete.

**Task 3 Corrective Action Plan (CAP)**

No Task 3 work done this period. Task is complete.

**Task 4 Operational and Maintenance (O&M) Manual**

No Task 4 work done this period. Task is complete.

**Task 5 Quarterly Status Reports**

Developed July 2022 (sixth) Quarterly Status Report. Task is 61.0% complete.

**Task 6 Restoration Actions**

No Task 6 work done this period. Task is 30% complete.

**Task 7 Maintenance and Monitoring Actions (Mangrove)**

No Task 7 work been done to date.

**B. Proposed Activities:**

1. Task 1 – Update master schedule. Continue coordination with Town and design team. Project management.

## PROGRESS REPORT

2. Task 2 – Task is complete.
3. Task 3 – Task is complete.
4. Task 4 – Task is complete.
5. Task 5 – No Task 5 activities planned for next month.
6. Task 6 – Complete draft Restoration Plan upon formal FDEP approval of Evaluation Summary. Submit NWP-27 application and coordinate with USACE upon FDEP approval of Restoration Plan.
7. Task 7 – No Task 7 activities planned for next month.

### **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 \$415,358.00. Work performed through July 31, 2022 constitutes approximately 47.82 percent of the total work to be performed.