



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

Invoice : FB28017
Invoice Date : 10/5/2022
Project : 11006J00M
Project Name : 2021 Consent Ord Cor Act Assist

For Professional Services Rendered Through 9/30/2022

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	81.50	62,779.45	61,624.00	1,155.45
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	14,544.84	0.00
000600 - Restoration Actions	164,108.00	31.00	50,873.48	50,052.94	820.54
000700 - Maint and Monitor Actions Mangroves	76,362.00	0.00	0.00	0.00	0.00
				Current Billings	<u>1,975.99</u>
				Amount Due This Bill	<u>1,975.99</u>

Total Fee : 415,358.00
To Date Billings : 202,211.77
Total Remaining : 213,146.23



PROGRESS REPORT

2021 CONSENT ORDER
CORRECTIVE ACTIONS
ASSISTANCE

PO Number _____
Carollo Project No.: 11006J.10 _____
Billed Through: September 30, _____
2022 _____

Town of Longboat Key

Subject: Project Progress Report – September 30, 2022

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 81.5% 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

No Task 5 work done this period. Task is 61.0% complete.

Task 6 Restoration Actions

Reviewed draft Restoration Plan. Task is 31% complete.

Task 7 Maintenance and Monitoring Actions (Mangrove)

No Task 7 work been done to date.

B. Proposed Activities:

1. Task 1 – 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 – Submit Quarterly Status Report.
6. Task 6 – Submit 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 September 30, 2022 constitutes approximately 48.68 percent of the total work to be performed.