College Road Affordable Housing - Garden View Apts Remediation

City of Key West (TetraTech)

1300 White Street, Key West, Florida 33040

DATE OF PROPOSAL	PO #	PROPOSAL AMOUNT (PO	DESCRIPTION	PAID TO DATE	TO BE BILLED	TOTAL INCURRED
10/9/2019	PO 090573	$19,984.00	VSR Work Plan for Source Removal to FDEP for Petroleum	$16,770.50	$0.00	**$16,770.50**
10/11/2019	PO 090915	$9,137.00	Phase I Environmental Report	$9,137.00	$0.00	**$9,137.00**
10/11/2019	PO 090915	$32,329.00	Phase II Environmental Report regarding contamination	$32,329.00	$0.00	**$32,329.00**
10/29/2019	PO 091565	$316,007.00	Petroleum Remediation Petroleum (VSR proposal)	$292,842.90	$18,433.50	**$311,276.40**
12/4/2019	PO 091663	$49,991.00	Site Assessment of the Contamination (Plume Determination)	$49,991.00	$0.00	**$49,991.00**
2/6/2020	PO 091663	$28,472.00	Site Assessment of the Contamination (additional charges)	$28,472.00	$0.00	**$28,472.00**
3/13/2020	PO 091577	$437,402.00	Remediation for the Pesticide Contamination (Includes field work and report for FKAA property, but no remediation for FKAA property)	$334,027.00	$103,375.00	**$437,402.00**
2/16/2021		$120,000.00	Remediation for the Pesticide Contamination (FKAA property)	$0.00	$120,000.00	**$120,000.00**
		$7,041.00	Attorney Fees (Dean, Mead Egerton, Bloodworth, Capouano & Bozarth P. A.)	$7,041.00	$0.00	**$7,041.00**
TOTALS				$770,610.40	$241,808.50	
					TOTAL	**$1,012,418.90**