Doug Bradshaw

From: Gelber, Adam [agelber@pbsj.com]
Sent: Tuesday, March 01, 2011 3:44 PM

To: Doug Bradshaw

Subject: RE: Smathers Beach Renourishment

I had copied the FY 11 Expenses total cell into the FY 12 Expenses total. Hence the difference of 27090.74

This should work.

| | Labor | Expenses | |
|---------|--------------|-------------|--------------|
| Task 1 | \$10,800.00 | \$929.29 | |
| Task 2 | \$3,920.00 | \$0.00 | |
| Task 3 | \$57,936.00 | \$8,795.58 | |
| Task 4 | \$29,500.00 | \$9,372.29 | |
| Task 5 | \$53,762.00 | \$7,993.58 | |
| Task 13 | \$18,200.00 | \$0.00 | |
| Task 14 | \$18,667.00 | \$0.00 | |
| FY 11 | \$192,785.00 | \$27,090.74 | \$219,875.74 |
| Task 6 | \$30,880.00 | \$5,702.29 | |
| Task 7 | \$16,310.00 | \$2,732.29 | |
| Task 8 | \$30,880.00 | \$5,702.29 | |
| Task 9 | \$30,880.00 | \$5,702.29 | |
| FY 12 | \$108,950.00 | \$19,839.16 | \$128,789.16 |
| Task 10 | \$50,678.00 | \$2,732.29 | |
| FY 13 | \$50,678.00 | \$2,732.29 | \$53,410.29 |
| Task 11 | \$19,798.00 | \$2,732.29 | |
| FY 14 | \$19,798.00 | \$2,732.29 | \$22,530.29 |
| Task 12 | \$19,798.00 | \$2,732.29 | |
| FY 15 | \$19,798.00 | \$2,732.29 | \$22,530.29 |
| | | | \$447,135.77 |

Adam Gelber

Sr Scientist/Group Manager *PBS&J*, an Atkins company 305-514-3387

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From: Doug Bradshaw [mailto:dbradsha@keywestcity.com]

Sent: Tuesday, March 01, 2011 1:27 PM