

Environmental Utilities, LLC
Docket No. 20200226
Giffels-Webster Engineers, Inc.

- Actual Fees through November 30, 2021- \$31,862.50 (Summary Attached)

ESTIMATE TO COMPLETE HEARING

\$10,000.00	Assist in the preparation of and responses to discovery. Assist in preparation of cross-examination of PIE witnesses and general preparation concerning same. Attend final hearing; Assist in preparation of Post-Hearing brief;
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TOTAL ACTUAL AND ESTIMATED ENGINEERING FEES: \$41,862.50

Giffels Webster Invoicing Summary for Environmental Utilities through Nov 2021

GWE Project Number	General Description	Contract Amt	GWE Invoice #	Paid	Notes
6374.10	Preliminary territory descriptions and mappings of service areas	\$5,000.00	13199	\$5,000.00	
		Lump sum			
6374.20	Evaluation of Wastewater Technologies Engr Report	\$18,930.00			
		lump sum	13320	\$4,533.75	
			13343	\$14,396.25	
6374.21	Revisions to exclude the Cape Haze area	hourly	13386	\$607.50	
6374.22	Legal process support	hourly	13635	\$97.50	
			13613	\$1,195.00	
					Dec \$2675 not billed yet
6428.00	Preliminary engr report for interconnection to mainland (force main options)	hourly	12626	\$1,755.00	
			12674	\$1,620.00	
6523.00	Grant Funding research	\$1,500.00	13424	\$1,080.00	
		lump sum			
6528.00	Research with regard to "OnSite" disposal system	hourly	13375	\$1,577.50	
				\$31,862.50	
				\$ 2,675.00	December to date (not invoiced)

* 6374.10

Aug 5, 2020

REF: 2020.43
Via Email: lwjd777@yahoo.com

Mr. Jack Boyer
ENVIRONMENTAL UTILITIES, LLC.
PO Box 7
Placida, FL 33946

RE: ENGINEERING ASSISTANCE FOR CERTIFICATED AREA AND SUPPORT SERVICES

Dear Mr. Boyer:

Giffels-Webster Engineers, Inc. (GWE) can provide engineering assistance, territory mappings and preliminary layouts for assisting with the State and local requirements to set up your Utility.

The time it takes for this initial effort is variable and difficult to quantify. As discussed we will proceed based on our standard hourly rates, which is fair for both parties due to the uncertainties. We do not anticipate exceeding \$5000 without obtaining prior approval from you.

Estimated Fee..... \$5,000 (hourly)

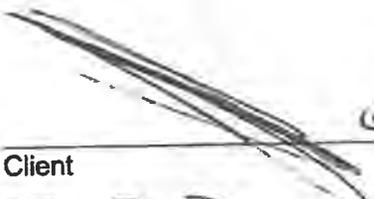
After you have had an opportunity to review this proposal, please do not hesitate to contact us should you have any questions or need additional information. If this proposal is acceptable, kindly sign and return one copy of this proposal to our office which will act as our authorization to proceed with the work as outlined above.

PREPARED BY:
GIFFELS-WEBSTER ENGINEERS, INC.

ACCEPTED BY:



Jonathan Cole, P.E. (Date)
President



Client (Date)
John R Boyer
Typed or Printed Name and Title of Signor

JHC/lmb
Attachment

Risk Allocation: In recognition of the relative risks, rewards, and benefits of the project to both the Client and Engineer, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Engineer's total liability to the Client for any and all injuries, claims, losses, expenses, damages, etc.,...arising out of this agreement from any cause or causes, shall not exceed the total fee paid to Engineer, such causes include, but are not limited to, Engineer's negligence, errors, omissions, liability, breach of contract, or breach of warranty.

Giffels-Webster Engineers, Inc.

900 Pine Street Suite # 225
Englewood, FL 34223

Invoice 13199
September 28, 2020

Invoice

To: ENVIRONMENTAL UTILITIES, LLC
PO BOX 7
PLACIDA, FL 33946

Project: 0637410 ENGINEERING ASSISTANCE FOR CERTIFICATED AREA AND SUPPORT SERVICES

Professional Services for the Period: 8/1/2020 to 8/31/2020

Billing Group: 00000

Cost Plus to a Maximum

Contract #:

Contract Maximum	\$5,000.00
Previous Billings Against Maximum	\$0.00
Current Billings Against Maximum	\$5,000.00
Balance After This Invoice	\$0.00

Professional Services

PRELIMINARY DESIGN PHASE

ENGINEERING TECHNICIAN

PRELIMINARY DESIGN PHASE Total

Bill Hours

37.00

37.00

Charge

3,515.00

\$3,515.00

CONSTRUCTION CONTRACT ADMIN

PRINCIPAL

CONSTRUCTION CONTRACT ADMIN Total

Bill Hours

16.00

16.00

Charge

2,880.00

\$2,880.00

ADMINISTRATIVE

CLERICAL/TECHNICAL SERVICES

ADMINISTRATIVE Total

Bill Hours

2.00

2.00

Charge

120.00

\$120.00

Professional Services Totals

\$6,515.00

Project Totals:

Project Subtotal	\$6,515.00
Fees	-\$1,515.00
Billing Total	\$5,000.00
Total Project Invoice Amount	\$5,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

6374-20

GWE GIFFELS-WEBSTER ENGINEERS, INC.

January 12, 2021

2021.04
REF: ~~2020-43~~

Via Email: ljwd777@yahoo.com

Mr. Jack Boyer
Environmental Utilities, LLC.
PO Box 7
Placida, FL 33946

RE: ENGINEERING ASSISTANCE FOR CERTIFICATED AREA AND SUPPORT SERVICES

Dear Mr. Boyer:

Giffels-Webster Engineers (GWE) (herein called CONSULTANT) shall provide specific preliminary design tasks for Environmental Utilities, LLC. Any task not specifically outlined, as being the responsibility of GWE is not included in the CONSULTANT'S scope of work.

Generally, the CONSULTANT will provide a conceptual level study comparing wastewater collection alternatives, and develop a preliminary engineering design for future wastewater expansion within the Cape Haze, Knight Island, and Little Gasparilla with the limits shown in Exhibit B

This scope is for the initial study and preliminary planning effort only for the purpose of determining the collection system type and estimating the cost per connection (ERC) served.

EVALUATION OF WASTEWATER COLLECTION TECHNOLOGIES

The CONSULTANT will evaluate two wastewater collection technologies (low pressure sewer (LPS) and vacuum) which will be used as a basis to recommend which type would be best for the area.

Two conceptual layouts (one LPS and one Vacuum) will be provided for the area. Conceptual layouts will include the main lines however, specific valve pits (v.p.) or service laterals are not included. Rather a 2.5/1 home/v.p. ratio and lateral estimates will be used. Specific on lot layouts for the LPS sewer will not be shown; just the main line. From the conceptual layouts developed, quantity take offs of the key components and cost estimates will be generated for two conceptual layouts.

The evaluation cost analysis will include construction costs, land acquisition, restoration (included in construction estimates), long-term operation and maintenance (O&M) and a present worth analysis to determine which type of collection system would best serve the area in the long run. This analysis will be presented in a technical memorandum and be used as a basis for estimating the construction costs per ERC.

P:\PROPOSALS-PRIVATE\2021\2021.04 - J. BOYER\2021.04-BOYER PRELIMINARY ENG. REPORT.DOCX

Preliminary Plans

The Preliminary plans of the selected option (LPS or Vacuum) will be aerial based and utilize existing contours and published topography. No additional surveying or environmental studies are included in this scope. Plan view only (no profiles) for each sub area will be developed. An electronic copy will also be provided.

DELIVERABLE

Technical Memorandum analysis of wastewater expansion evaluating the benefits and costs of low pressure sewer and vacuum.

COMPENSATION

Conceptual layouts.....	Lump Sum \$6,975
Quantity take offs, Unit pricing O&M and PW analysis.....	Lump Sum \$6,880
Technical memorandum and report.....	Lump Sum \$5,075
Total.....Lump Sum \$18,930	

It is anticipated that this effort may take approximately 2 months to complete.

After you have had an opportunity to review this proposal, please do not hesitate to contact us should you have any questions or need additional information. If this proposal is acceptable, kindly sign and return one copy of this proposal to our office which will act as our authorization to proceed with the work as outlined above.

**PREPARED BY:
GIFFELS-WEBSTER ENGINEERS, INC.**

**ACCEPTED BY:
ENVIRONMENTAL UTILITIES, LLC**



 Jonathan Cole, P.E.
 President

1/12/21

 (Date)



 Client

1-19-21

 (Date)

Jack Bayer President

 Typed or Printed Name and Title of Signor

JHC/mb
Attachment

Risk Allocation: In recognition of the relative risks, rewards, and benefits of the project to both the Client and Engineer, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Engineer's total liability to the Client for any and all injuries, claims, losses, expenses, damages, etc.,...arising out of this agreement from any cause or causes, shall not exceed the total fee paid to Engineer, such causes include, but are not limited to, Engineer's negligence, errors, omissions, liability, breach of contract, or breach of warranty.

Giffels-Webster Engineers, Inc.

900 Pine Street Suite # 225
Englewood, FL 34223

(941) 475-7981

Invoice

Invoice Number: 13320
Invoice Date: January 31, 2021

To: ENVIRONMENTAL UTILITIES, LLC
PO BOX 7
PLACIDA, FL 33946
Attention:

Project: 0637420 ENGINEERING ASSISTANCE FOR CERTIFIED AREA AND SUPPORT SERVICES - CAPE HAZE,
KNIGHT ISLAND AND LITTLE GASPARILLA

Manager:
Professional Services for the Period: 1/1/2021 to 1/31/2021

Billing Fee: \$18,930.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% of Total Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
CONCEPTUAL LAYOUT	\$6,975.00	36.85	65.00	\$4,533.75	\$0.00	\$4,533.75
QUANTITY TAKE OFFS, UNIT PRICING O	\$6,880.00	36.34	0.00	\$0.00	\$0.00	\$0.00
TECHNICAL MEMORANDUM AND REPOI	\$5,075.00	26.81	0.00	\$0.00	\$0.00	\$0.00
				Total:		\$4,533.75

Balance Due: \$4,533.75

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$4,533.75	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Giffels-Webster Engineers, Inc.

900 Pine Street Suite # 225
Englewood, FL 34223

(941) 475-7981

Invoice

Invoice Number: 13343

Invoice Date: February 28, 2021

To: ENVIRONMENTAL UTILITIES, LLC
PO BOX 7
PLACIDA, FL 33946
Attention:

Project: 0637420 ENGINEERING ASSISTANCE FOR CERTIFIED AREA AND SUPPORT SERVICES - CAPE HAZE,
KNIGHT ISLAND AND LITTLE GASPARILLA

Manager:

Professional Services for the Period: 2/1/2021 to 2/28/2021

Billing Fee: \$18,930.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% of Total Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
CONCEPTUAL LAYOUT	\$6,975.00	36.85	100.00	\$6,975.00	\$4,533.75	\$2,441.25
QUANTITY TAKE OFFS, UNIT PRICING O	\$6,880.00	36.34	100.00	\$6,880.00	\$0.00	\$6,880.00
TECHNICAL MEMORANDUM AND REPOI	\$5,075.00	26.81	100.00	\$5,075.00	\$0.00	\$5,075.00
				Total:		\$14,396.25

Billing Group Subtotal: \$14,396.25

Retainer Applied: -\$14,396.25

Balance Due: \$0.00

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Giffels-Webster Engineers, Inc.

900 Pine Street Suite # 225

Placida, FL 34223

Phone: 813-798-1111

Invoice

Invoice Number: 15500

Invoice Date: March 31, 2021

To: ENVIRONMENTAL UTILITIES, LLC
PO BOX 7
PLACIDA, FL 33946
Attention: JACK BOYER

Project: 06374.21 FOR REVISION OF ENGINEERING STUDY TO EXCLUDE THE CAPE HAZE AREA

Manager:
Professional Services for the Period: 3/1/2021 to 3/31/2021

Professional Services

	<u>Rate</u>	<u>Hours</u>	<u>Charge</u>
PRINCIPAL	\$180.00	1.00	\$180.00
DESIGN ENGINEER	\$95.00	4.50	\$427.50

Professional Services Totals

Total: \$607.50

Balance Due:

\$607.50

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$607.50	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Giffels-Webster Engineers, Inc.

900 Pine Street Suite # 225

Englewood, FL 34223

(941) 475-1981

Invoice

Invoice Number: 13613

Invoice Date: October 31, 2021

To: ENVIRONMENTAL UTILITIES, LLC
PO BOX 7
PLACIDA, FL 33946
Attention: JACK BOYER

Project: 06374.22 ASSISTANCE WITH LEGAL PROCESS

Manager:

Professional Services for the Period: 10/1/2021 to 10/31/2021

FOR INPUT RESPONSES, AND SUPPORT REGARDING LEGAL QUESTIONS DURING THE MONTH OF OCTOBER

Professional Services

	<u>Rate</u>	<u>Hours</u>	<u>Charge</u>
CLERICAL/TECHNICAL SERVICES	\$60.00	0.50	\$30.00
PRINCIPAL	\$195.00	5.00	\$975.00
DESIGN ENGINEER	\$95.00	2.00	\$190.00

Professional Services Totals

Total: \$1,195.00

Balance Due:

\$1,195.00

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$1,195.00	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Giffels-Webster Engineers, Inc.

900 Pine Street Suite # 225
Englewood, FL 34223

(941) 475-7981

Invoice

Invoice Number: 13635
Invoice Date: November 30, 2021

To: ENVIRONMENTAL UTILITIES, LLC
PO BOX 7
PLACIDA, FL 33946
Attention: JACK BOYER

Project: 06374.22 ASSISTANCE WITH LEGAL PROCESS

Manager:
Professional Services for the Period: 11/1/2021 to 11/30/2021

FOR INPUT RESPONSES, AND SUPPORT REGARDING LEGAL QUESTIONS DURING THE MONTH OF NOVEMBER

Professional Services	<u>Rate</u>	<u>Hours</u>	<u>Charge</u>
PRINCIPAL	\$195.00	0.50	\$97.50
Professional Services Totals	Total:		\$97.50

Balance Due: \$97.50

Aged Receivables:				
Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$97.50	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

#16438

GWE GIFFELS-WEBSTER
ENGINEERS, INC.

March 25, 2019

2019.32
via: lwld777@yahoo.com

Jack Boyer
PO Box 11
Placida, FL 33946

RE: PRELIMINARY ENGINEERING REPORT – SEWER INTERCONNECTION TO MAINLAND LITTLE GASPARILLA ISLAND, DON PEDRO AND KNIGHT ISLAND

Dear Mr. Boyer:

GWE can provide a concise Preliminary Engineering Report (PER) for the purpose of determining the most feasible route of a proposed sewer force main to connect the Little Gasperilla Island/Don Pedro/Knight island to the Cape Haze mainland to existing Charlotte County Utility (CCU) infrastructure.

The report will not be extensive but enough to justify which route would be the most cost effective. We anticipate at least two options (possibly three) for the force main routing. The report will briefly cover the following elements:

- 1) Alternative route evaluations, including cost estimates.
- 2) Environmental analysis of alternate routes. (no field work or environmental sub)
- 3) Preliminary design section including sizing, flow estimates, etc.
- 4) Other standard sections required for a complete preliminary engineering report.
- 5) Preferred option
- 6) Recommendation

The intent is to provide reasonable justification for the selected routing of the force main only, but no surveying, field work, or final design work is included.

We propose to proceed hourly in accordance with our standard rates, attached. We estimate a budget of \$3000 to draw against.

Thank you for allowing us the opportunity to provide you with this proposal. If this is acceptable, kindly sign and return one copy of this contract, which will act as our authorization to proceed with the work as outlined above. Meanwhile, should you have any questions or wish to discuss any aspect of this proposal, please do not hesitate to contact me at your convenience.

Giffels-Webster Engineers, Inc.

900 Pine Street
Englewood, FL 34223
(941) 475-7981

Invoice Number: 12674
Invoice Date: April 29, 2019

Invoice

To: LITTLE GASPARILLA UTILITIES
PO BOX 7
PLACIDA, FL 33946
Attention: JACK BOYER

Project: 06428 PRELIMINARY ENGINEERING REPORT- SEWER INTERCONNECTION TO MAINLAND LITTLE GASPARILLA ISLAND

Manager:
Professional Services for the Period: 4/1/2019 to 4/30/2019

FOR COMPLETION OF THE ENGINEERING STUDY FOR THE OFFSITE FORCE MAIN DURING THE MONTH OF APRIL

Professional Services

	<u>Rate</u>	<u>Hours</u>	<u>Charge</u>
CLERICAL/TECHNICAL SERVICES	\$60.00	3.00	\$180.00
PRINCIPAL	\$180.00	8.00	\$1,440.00

Professional Services Totals

Total: \$1,620.00

Balance Due: \$1,620.00

Aged Receivables:					
Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days	
\$3,375.00	\$0.00	\$0.00	\$0.00	\$0.00	

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Giffels-Webster Engineers, Inc.

900 Pine Street
 Englewood, FL 34223
 (941) 475-7981

Invoice Number: 12626
 Invoice Date: March 31, 2019

Invoice

To: LITTLE GASPARILLA UTILITIES
 PO BOX 7
 PLACIDA, FL 33946
 Attention: JACK BOYER

Project: 06428 PRELIMINARY ENGINEERING REPORT- SEWER INTERCONNECTION TO MAINLAND LITTLE GASPARILLA ISLAND

Manager:
 Professional Services for the Period: 3/1/2019 to 3/31/2019

FOR PRELIMINARY WORK REGARDING THE ENGINEERING STUDY FOR THE OFFSITE FORCE MAIN DURING THE MONTH OF MARCH

Professional Services

	<u>Rate</u>	<u>Hours</u>	<u>Charge</u>
CLERICAL/TECHNICAL SERVICES	\$60.00	0.75	\$45.00
ENGINEERING TECHNICIAN	\$90.00	9.00	\$810.00
PRINCIPAL	\$180.00	5.00	\$900.00

Professional Services Totals

Total: \$1,755.00

Balance Due: \$1,755.00

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$1,755.00	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

#16523

GWE GIFFELS-WEBSTER ENGINEERS, INC.

February 3, 2021

REF: 2021.13

Via Email: lwjd777@yahoo.com

Mr. Jack Boyer
Environmental Utilities, LLC.
PO Box 7
Placida, FL 33946

RE: GRANT FUNDING ASSISTANCE/RESERCH FOR ENVIRONMENTAL UTILITIES, LLC

Dear Mr. Boyer:

Giffels-Webster Engineers (GWE) can provide preliminary research for possible grant funding for Environmental Utilities, LLC. Our firm works with PRM Group, LLC headed up by Dianna Bello, who has extensive experience in seeking and obtaining grants, loans and other sources of funding for municipalities and utilities.

Since this is in the early stages, I think some preliminary research as to what opportunities are out there may be beneficial. An initial budget of \$1500 will allow up to 10 hours of research by PRM Group, as well as some of our time to help determine what opportunities may be available.

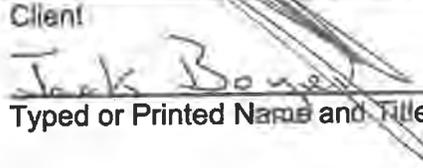
If this is something you would like us to pursue kindly sign and return one copy of this proposal to our office which will act as our authorization to proceed with the work as outlined above.

**PREPARED BY:
GIFFELS-WEBSTER ENGINEERS, INC.**

**ACCEPTED BY:
ENVIRONMENTAL UTILITIES, LLC**



Jonathan Cole, P.E.
President
(Date) 2/3/21



Client: Jack Boyer
(Date) 2-8-2021
Typed or Printed Name and Title of Signor

JHC/lmb
Attachment

Risk Allocation: In recognition of the relative risks, rewards, and benefits of the project to both the Client and Engineer, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Engineer's total liability to the Client for any and all injuries, claims, losses, expenses, damages, etc.,...arising out of this agreement from any cause or causes, shall not exceed the total fee paid to Engineer, such causes include, but are not limited to, Engineer's negligence, errors, omissions, liability, breach of contract, or breach of warranty.

Giffels-Webster Engineers, Inc.

900 Pine Street Suite # 225
Englewood, FL 34223

(941) 475-7981

Invoice

Invoice Number: 13424
Invoice Date: April 30, 2021

To: ENVIRONMENTAL UTILITIES, LLC
PO BOX 7
PLACIDA, FL 33946
Attention:

GRANT FUNDING ASSISTANCE / RESEARCH FOR ENVIRONMENTAL UTILITIES, LLC

Project: 06523

Manager:

Professional Services for the Period: 4/1/2021 to 4/30/2021

FOR GRANT FUNDING RESEARCH AND REPORT

Contract Amount:	\$1,500.00
Percent Complete:	72.00%
Fee Earned:	\$1,080.00
Prior Fee Billings:	\$0.00

Balance Due:

\$1,080.00

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Giffels-Webster Engineers. Inc.

900 Pine Street Suite # 225

Englewood, FL 34223

(941) 475-7981

Invoice

Invoice Number: 13375

Invoice Date: March 31, 2021

To: ENVIRONMENTAL UTILITIES, LLC
PO BOX 7
PLACIDA, FL 33946
Attention:

Project: 06528 ENGINEERING RESEARCH AND ASSISTANCE FOR ON SITE DISPOSAL SYSTEM

Manager:

Professional Services for the Period: 3/1/2021 to 3/31/2021

FOR RESEARCH AND OPINION OF THE " ON SITE" DWTS SYSTEM

Professional Services

	<u>Rate</u>	<u>Hours</u>	<u>Charge</u>
CLERICAL/TECHNICAL SERVICES	\$60.00	1.50	\$90.00
PRINCIPAL	\$180.00	8.00	\$1,440.00
DESIGN ENGINEER	\$95.00	0.50	\$47.50

Professional Services Totals

Total: \$1,577.50

Balance Due:

\$1,577.50

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$1,577.50	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.