Petroleum Cleanup Preapproval Program Services Change Order & Invoice

MAR - 7 2013 CC

	540 JD #	EDED 0 - 4 - 4 #	0			
Work Order # 2013-16-W2644A	FAC.ID# 168507164 ✓	FDEP Contract #	Contractor # 00462	DI 120	Invoice Date	Cost Center # 37450404555
SNACK & GAS #6			10/12/12 to	o 08/10/13	113119	087888/FY 12-13/JQ
Facility Name			Period of Se		PoS Extended to	Category/FY/EO
JACKSONVILLE, DUVAL	<i></i>				11.	12.
City and County		BBO	K			
Vendor Remit Payment To:	4.4.7	BPS			LY REO	
Advanced Environmen P.O. Drawer 8647	tai Technologies, LLC	FEB 27	Florida Dept. of Environmental Policy Petroleum Sto		RECE	IVED P
Dothan, Alabama 3630	4		2600 Blair Stone Road, I		FEB 1.	3 200
Reference # 23758.21			Tallahassee, Florida 323	399-2400	Milon	2013 [w]
FEID#:	41/2025607				107 min	
Agent : Telephone :	Angela Lawson 863-619-9708 ext. 13		Attn: BPSS Accounting		FDEXLP Receiv	ved Date Tramp
					() To	TG
(1) Invoicing Point (y/p/-)	(2) Original Amount	(3) Change Amount	(4) New Total	(5) Previously Invoiced	(6) Due This Invoice	(7) Balance
1 P 1st Event	\$7,622.27	(\$1,942.98) 🖟	\$5,679.29 🗸	\$5,679.29 🗸	\$0.00	\$0.00
2 Y 2nd Event	\$12,420.51 🎻	(\$11,623.56) 🗸	\$796.95	\$0.00	\$796.95 🎻	\$0.00
3 Y 3rd Event	\$13,185.81 🏑	(\$13,185.81) 🏑	\$0.00	\$0.00	\$0.00	\$0.00
4 4th Event	\$0.00	.\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5 5th Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6 6th Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7 Remedial Systems	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8 Y Final Deliverable	\$1,391.37 🎻	(\$812.99)	\$578.38	\$0.00	\$578.38	\$0.00
9 Retainage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$34,619.96	(\$27,565.34) 🗸	\$7,054.62 🗸	\$5,679.29	\$1,375.33	\$0.00
Signature by authorized contractor rethe Work Order Terms & Conditions			accordance with	STOP CLOCK #1 Reason:	Pannit 03TA1	4/13
the Work Order Terms a Conditions	and certifies any change rec	qu e st.		Noon WP	/ IN ORDER Y	
Lugha J	ambour	ngela Lawson		B-3 OF 8		PLANATION OK
Contractor Reptesentative Signature	e Pi	int Name		RESTART CLOCK #1	Date: 2//	413
FDEP/LP Use Only:		rections (if necessary)		STOP CLOCK #2	Date:	
	Made By (print name):			Reason:		
Approved by (print	contractor rep. name) : Date Approved :					
Approval Method (circle one) :	phone fax email	other	-	RESTART CLOCK #2	Date:	
FDEP/LP Use Only:						
I certify, by evidence of my signature beli satisfactorily received and payment is no						
the right to require additional documenta	1. 1.0	ic post audits of any ag	reements.	2/11/12	4	
Date Complete Invoice Received : 2	₫ Si	te Manager Signature	3	Date		
CONSTANCE C CL	MIMINGS &	BUILDN HE	NITHY SCIE	NY1ST		
Date Services Rendered : 10/12/13	2-1/15/13	Melfa	9. Has	2/20/13		
Date Services Approved : 2/14/	3 2	DEP Manager Signature	sol	3.5,13		
2/14/13 Final Invoice :	(ES) NO	ost Center Administrator	Signature	Date	Finance & Accountin	g Received Date
Template-060112-PFA.xlt			- 10-			

CONTRACTOR RELEASE OF CLAIM

This Release of Claim must be completed, signed by the Prime Preapproval Contractor ("Contractor") and submitted with the final invoice for each Petroleum Cleanup Preapproval Program work order. Invoices for final payment will not be processed until this form is accepted by the Florida Department of Environmental Protection ("Department").

I,	Philip A. Holland	am the/a	Chief Financial Office	cer	
•	(Contractor Representative)			(Title)	
of	ADVANCED ENVIRONMENTAL TECHNOLO	OGIES, LLC.		and h	ereby acknowledge:
1.	(Name of Contract That ADVANCED ENVIRONMENTAL TECH	•	entered into an a	greement v	with the Department
	(Name of Contractor)		•		
	to perform certain work under work order num	nber 2	2013-16-W2644A	at the following real prope	
	•	(1	work order number)		
	Facility Name: SNACK & GAS #6		FDEP Facility	No.:	168507164
	Facility Address: 8715 LEM TURNER RD	Ci	ty: JACKSONVILLE	County	r: DUVAL
	Property Owner(s) Name(s): Snack & Gas I	Petroleum, I	LC		

- 2. That the Contractor has completed the work in accordance with the aforementioned work order.
- 3. That all subcontractors and vendors have been paid for all of their costs included in all previous invoices submitted for this work order in proportion to the amount approved for payment by the Department, that prompt payment to all subcontractors and vendors for all of their costs included and approved in this final invoice is required within 7 working days from the date of receipt of payment from the Department pursuant subsections 287.0585(1) and 376.30711(5), F.S., and that the provisions of subsection 287.0585(2), F.S., pertaining to payment agreements between the Contractor and subcontractors and vendors do not apply,
- 4. The FDEP is not responsible for ensuring that the Contractor provides payment to all subcontractors and vendors and that subsection 287.0585(1), F.S., authorizes the Department of Legal Affairs (DLA) in the Attorney General's Office to provide legal assistance to subcontractors and vendors in proceedings brought against contractors for non-compliance with the prompt payment provisions of that section, as well as the payment of penalties and restitution for attorney's fees and related expenses of the aggrieved party or the DLA.
- 5. That receipt by the Contractor of the final payment under the aforementioned work order shall constitute a full release and discharge by the Contractor to the property owner of any and all claims of the Contractor against the property owner, arising out of, connected with, or resulting from, performance of the obligations of the Contractor and any subcontractors and vendors pursuant to the work order. The Contractor shall certify such release of claim to the property owner, in writing, upon request by the property owner.
- 6. That upon receipt by the Contractor of the final payment under the aforementioned work order, the Contractor releases the Department from any and all claims of the Contractor and indemnifies the Department against any claims from subcontractors and vendors that may arise under, or by virtue of, the work order.

7. That the person appearing is authorized to make the statements set forth in this release of claim.

Signature of Authorized Contractor Representative)

Template-060112-PPA.xlt



Category: 087888/FY 12-13/JQ

Contract #: PPA007

Eligibility: DEPT

Petroleum Preapproval Program Work Order

Score:

2013-16-W2644A

16/8507164

SNACK & GAS #6

Work Order Number: FDEP Facility Id #:

Site Name:

Cost Center #: 37450404555

<u>76</u>

Address (Street, City):	8715 LEM TURNER RD, JACKSONVILLE	County:	<u>Duval</u>
Contractor Name:	ADVANCED ENVIRONMENTAL TECHNOLOGIES, LLC.	CID #:	<u>00462</u>
Contractor Address:	P. O. DRAWER 8647, DOTHAN, AL 36304	FEID#:	41-2025607
Contractor Representative:		Phone #:	863/619-9708
—	Constance C. Cummings	Phone #:	904/255-7100
•	Remedial Action		
, ,	PILOT TEST	"Imn	inent Threat pur
Work Order Description:	and the second s	375	88) iolsla
In accordance with section 376.3 prior to the work being performed	30/11(1)(b), F.S., all work, including verbal change orders (VCOs), mus	t be preappro	ved by the Department
sampling table and SOPs. All so employee son-site work hours p plan. Last sampling 8/31/11. Event #1: Sample MWs 19I, 20I, MTBE plume still defined. Int#1 Event #2: If MTBE plume has no (45 ft screened 44ft to 45ft) per n Permit, Field Notes Well Logs, B Event #3: Perform biosparge pilo	t test for (3) 10-hour days with 1 hr/day setup & breakdown (BS curtain	SCTLs. Field erform pilot to 511 for BTEX/ 30ft to 35ft) prestone docurto control offs.	notes must record each est per approved pilot test MTBE to verify that er map, and install AS 11 mented at 25+ft. Int#2 is site MTBE migration at 35
to 35ff depth). 1 month after pilo utilized to modify flow of AS Curt	t test, sample MWs 201, 251, 331, 491, 521, PW-1903 per table. Final De ain described in 6/9/11 LSRAP4.	I is Pilot Test	Report, which will be
Deliverable 1: Chain Of C	Custody, Groundwater Sampling Logs, Laboratory Report	Due Dat	te 1: Dec. 10, 2012
Deliverable 2: Boring Loc	is Well Logs, Field Notes Other Report Type, Other Treatment	Due Dat	te 2: Jan. 10, 2013
Deliverable 3:	1888 40	Due Dat	te 3:
Deliverable 4:	A STATE OF THE STA	Due Dat	te 4:
Deliverable 5:	OCT 4 2012	Due Dat	
Deliverable 6:	% 4014	Due Dat	
Final Deliverable: PILOT TES	ST REPORT		ue Date: <u>Feb. 11, 2013</u>
		gust 10, 201	
	19.96	9001 10, 201	<u>.</u>
This WORK ORDER is not in	effect until signed by all parties. The FDEP will not pay any amous on returned to the FDEP. The FDEP will not pay for any portion of t	he scope of of the bove	PRK ORDER until the work that has not been Date
FDEP Site Manager:	a monte (. Cite)	 .	9/25/2012
FDEP Manager:	Mai to falley	<u> </u>	10/1/12
Cost Center Administrato	r: X. Mayer W	M10/5	10/5/12
Contractor Representative	e: Cont Busiesi		10/12/12/
Contractor Representative (second contractor signature is optional			
	hnical review: Initials: H	. 10/1/12	
	ral Review: Initials: MW Date		
EDI	M10		
EDI CAPEQO IMMINERT	page 1 of 6		

First Event

Work Order #: 2013-16-W2644A	FDEP/LP Site Mgr:	CONSTANCE CUMMINGS	Cost Share Information	
Facility Id #: 168507164	Site Name:	SNACK & GAS #6	FDEP Share:	100.00%
Contractor #: 00462	Contractor Name:	ADVANCED ENVIRONMENTAL TECHNOLOGIES, LLC.	Applicant/Owner Share:	0.00%
Date: 01/10/13	FDEP Contract #:	PPA007	Total:	100.00%

W	ork Description:	PERMITS AND SA	- .MPLE ALL OFFSITE INTERMEDIA	TE WELLS					
-	,	-				riginal	Change		•
		plate	Comments / Notes	Allowed Cost	Number of Items	Item Cost	Change Amount	Change Costs	Template Total Cost
	ction A: Packaged V	•		#0 not 00					
		,	using in-house personnel)	\$2,681.26	-	\$0.00		\$0.00	\$0.00
	Monthly O&M Visit	vapor Extraction Pili	ot Test (using in-house personnel)	\$2,491.81 \$929.04		\$0.00 \$0.00		\$0.00	\$0.00
	Monthly Telemetry	Mowance (Non PAI)		\$60.00		\$0.00		\$0.00 \$0.00	\$0.00 \$0.00
	RAI Monthly O&M A	, ,	stem.	\$3,029.90	 	\$0.00		\$0.00	\$0.00
	RAI Monthly O&M A			\$3,550.80		\$0.00		\$0.00	\$0.00
7				\$4,180.81		\$0.00		\$0.00	\$0.00
8	RAI Supplemental C	0&M Monthly Allowar	ice - Thermox/Catox Treatment	\$519.40		\$0.00		\$0.00	\$0.00
				Section	A Subtotals:	<u>\$0.00</u>		\$0.00	\$0.00
	ction B: Office Activ			8504.00		*****	r		
	Proposal Preparatio	n		\$584.88	1	\$584.88		\$0.00	\$584.88
	File Review			\$636.20	 	\$0.00	\	\$0.00	\$0.00
3	Permits	DI .		\$796.95	 	\$0.00		\$0.00	\$0.00
4	Site Health & Safety		atana (Iaikal at TDOO)	\$372.81	ļi	\$0.00	<u> </u>	\$0.00	\$0.00
5	Notice of Discovery	of Contamination Pa	ckage (Initial or TPOC)	\$295.27		\$0.00	L	\$0.00	\$0.00
Se	ction C: Field Activit	ies		Section	B Subtotals:	<u>\$584.88</u>		<u>\$0.00</u>	\$584.88
1				\$884.62	1.0	\$884.62		\$0.00	\$884.62
	Mobilization (1 pers			\$494.33		\$0.00		\$0.00	\$0.00
3				\$264.19		\$0.00		\$0.00	\$0.00
4				\$160.79		\$0.00		\$0.00	\$0.00
5	SB for Soil Screenin	•	all (≤ 10 ft) (2 person)	\$258.21		\$0.00		\$0.00	\$0.00
6	SB for Soil Screenin	g or Piezom <i>e</i> ter Inst	all (≤ 10 ft) (1 person)	\$154.82		\$0.00		\$0.00	\$0.00
7	SB for Soil Screenin	g or Piezometer Inst	all (> 10 ft to ≤ 30 ft) (2 person)	\$387.32		\$0.00		\$0.00	\$0.00
8	SB for Soil Screenin	g or Piezometer Inst	all (> 10 ft to ≤ 30 ft) (1 person)	\$232.23		\$0.00		\$0.00	\$0.00
9	SB for Soil Screenin	g or Piezometer Inst	all (> 30 ft) (2 person)	\$516.42		\$0.00		\$0.00	\$0.00
10	SB for Soil Screening	g or Piezometer Inst	all (> 30 ft) (1 person)	\$309.64		\$0.00		\$0.00	\$0.00
11	Well Install (≤ 20 ft) (2 person)	,	\$528.38		\$0,00		\$0.00	\$0.00
12	Weli Install (≤ 20 ft) (1 person)		\$321.59		\$0.00		\$0.00	\$0.00
	Well Install (> 20 ft to			\$792.56		\$0.00		\$0.00	\$0.00
	Well Install (> 20 ft to			\$482.38		\$0.00		\$0.00	\$0.00
	Well Install, double of			\$1,585.13		\$0.00		\$0.00	\$0.00
	Well Install, double of			\$964.76	 	\$0.00		\$0.00	\$0.00
	Recovery or Multi-Ph	•	· · · · ·	\$1,040.08	<u> </u>	\$0.00		\$0.00	\$0.00
	Recovery or Multi-Ph	,		\$626.51		\$0.00		\$0.00	\$0.00
	Air Sparging/Injection			\$390.03		\$0.00		\$0.00	\$0.00
	Air Sparging/Injection		(1 person)	\$234.94 \$258.21	 	\$0.00 \$0.00	 	\$0.00	\$0.00
	Soil VE Well Install (\$154.82		\$0.00		\$0.00 \$0,00	\$0.00
	Soil VE Well Install (: Well or Piezometer A		on)	\$107.73	 	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00
	Recovery or Multi-ph		-	\$236.75	 	\$0.00		\$0.00	\$0.00 \$0.00
	Well Sampling with V		- •	\$263.77	19	\$5,011.63	(6)	(\$1,582.62)	\$3,429.01
	Well Sampling with V		,	\$160.38	 	\$0.00	(0) +	\$0.00	\$0.00
	Water Level or Free	• •	•	\$24.39		\$0.00		\$0.00	\$0.00
	Free Product Gaugin			\$126.72		\$0.00		\$0.00	\$0.00
	Area Survey (2 perso		(\$1,056.75		\$0.00		\$0.00	\$0.00
	Area Survey (1 perso	•		\$643.17		\$0.00		\$0.00	\$0.00
24	Mihola Dou Over:	(1 or 2 person)		\$975.73		\$0.00		\$0.00	***
	Whole Day Oversight				 	\$0.00	 	\$0.00	\$0.00
	Oversight Kit (with eq Oversight Allowance		· ·	\$373.23 \$120.13	 	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00
	Per Diem	(no equipment) (1 or	z person)	\$128.71	——	\$0.00		\$0.00	\$0.00
34	rei Dietii				Subtotals:	\$5,896.25	<u> </u>	(\$1,582.62)	
Sec	tion D: Other Field V	Vork				40,000.20		141,502.02)	<u>\$4,313.63</u>
1	Other Field Work					\$0.00		\$0.00	\$0.00
2	Other Field Work					\$0.00		\$0.00	\$0.00
_				Section D	Subtotals:	\$0.00		<u>\$0.00</u>	<u>\$0.00</u>
	tion E: Other Equip.	kental Cost(s)				# 0.00		#0.00	60.00
	Other Equipment Other Equipment			 		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00
-	Caron Edgibilions			Section E	Subtotals:	\$0.00		\$0.00	\$0.00 \$0.00
						<u></u>		<u>*******</u>	£

First Event

PERMITS AND SAMPLE ALL OFFSITE INTERMEDIATE WELLS

Work Order #: 2013-16-W2644A	Facility ld #: 168507164	Site Name:	SNACK & G	AS #6	····	Date:	01/10/13
			Or	iginal	Cha	nge	
Template	Comments / Notes	Allowed Cost	Number of Items	item Cost	Change Amount	Change Costs	Template Total Cost
Section F: In-house Service Cost(s)							
1 Laboratory				\$0.00		\$0.00	\$0.00
2 Drilling				\$0.00		\$0.00	\$0.00
3 Direct Push				\$0.00		\$0.00	\$0.00
4 Construction				\$0.00		\$0.00	\$0.00
5 Other				\$0.00	L	\$0.00	\$0.00
Section G: Subcontractor Cost(s)	Sub Markup = 10.00%	Unit Cost	F Subtotals:	<u>\$0.00</u>	Do not include markup	\$0.00	\$0.00
1 Laboratory (from worksheet)	ETL	\$1,037.40		\$1,141.14	(\$327.60)	(\$360.36)	\$780.78
2 Other (Describe)		+ + + + + + + + + + + + + + + + + + + 		\$0.00	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00	\$0.00
3 Drilling				\$0.00		\$0.00	\$0.00
4				\$0.00		\$0.00	\$0.00
5				\$0.00		\$0.00	\$0.00
6				\$0.00		\$0.00	\$0.00
7				\$0.00	ļI	\$0.00	\$0.00
8		<u> </u>		\$0.00	ļ	\$0.00	\$0.00
9 10		 		\$0.00 \$0.00	 	\$0.00 \$0.00	\$0.00 \$0.00
10		Section	G Subtotals:	\$1,141.14	L	(\$360.36)	\$780.78
Section G1: Remedial System Purchase		-	o cabtotalo.	*******	Do not include markup	144441941	<u> </u>
1 Remedial System Costs				\$0.00		\$0.00	\$0.00
2 PAC Remedial System Costs				\$0.00		\$0.00	\$0.00
		Remedial Syster	n Subtotals:	\$0.00		<u>\$0.00</u>	\$0.00
Section H: Office Activities, Part II	Field Work x Multiplier				Field Wests	(04 500 00)	
1 General / SA Report Field Work Costs (Secs C & D) =	Field Work x Multiplier \$5,896.25 20%	\$1,179.25		\$0.00	Field Work =	(\$1,582.62) \$0.00	\$0.00
2 Letter or NPDES Report	\$5,090.25 2070	\$308.00	 	\$0.00	ļ	\$0.00	\$0.00
O&M Quarterly Report		\$1,795.41		\$0.00		\$0.00	\$0.00
4 O&M Annual Report		\$3,312.95		\$0.00		\$0.00	\$0.00
5 Pilot Test Plan		\$796.67		\$0.00		\$0.00	\$0.00
6 Pilot Test Report		\$1,391.37		\$0.00		\$0.00	\$0.00
7 Level 1 LSRAP or RAP Modification		\$1,528.63		\$0.00		\$0.00	\$0.00
8 Level 2 LSRAP or RAP Modification	·	\$2,992.72	ļ	\$0.00	L	\$0.00	\$0.00
9 Level 3 LSRAP or RAP Modification		\$5,309.45	ļ	\$0.00	 	\$0.00	\$0.00
10 Level 4 LSRAP or RAP Modification 11 Level 1 Remedial Action Plan		\$8,770.31 \$13,171.60		\$0.00 \$0.00	}	\$0.00 \$0.00	\$0.00 \$0.00
12 Level 2 Remedial Action Plan		\$17,540.62		\$0.00		\$0.00	\$0.00
13 As-built Drawings (P.E. red lined)		\$674.13		\$0.00		\$0.00	\$0.00
14 Construction Drawings and Specs		\$3,707.61		\$0.00		\$0.00	\$0.00
15 RAC Bid Package Solicitation/Evaluation		\$2,091.24		\$0.00		\$0.00	\$0.00
16 RA Startup Report		\$2,604.07		\$0.00		\$0.00	\$0.00
17 Soil Source Removal or Site Characteriza	ation Screening Report	\$1,929.93		\$0.00		\$0.00	\$0.00
18 Natural Attenuation Plan		\$1,178.26	 	\$0.00	ļ	\$0.00	\$0.00
19 Long Term Natural Attenuation Plan		\$308.00	 	\$0.00	 	\$0.00	\$0.00
20 Remedial Action Interim Report		\$578.38 \$1,178.26	 	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00
21 General Remedial Action Report	and.		 		ļ	\$0.00	\$0.00
22 NA or Post RA Monitoring Quarterly Repo	H.C.	\$578.38 \$1.445.04	 	\$0.00 \$0.00		\$0.00	\$0.00
23 NA or Post RA Monitoring Annual Report		\$1,445.04	<u> </u>	\$0.00		\$0.00	\$0.00
24 Well Abandonment Report		\$266.78	 	\$0.00	 	\$0.00	\$0.00
25 Initial Map & Table Generation		\$2,032.96		\$0.00	<u> </u>	\$0.00	\$0.00
26 Other Report Type (backup spreadsheet)	Castin I	i Cubtatala.	\$0.00		\$0.00	\$0.00
		Section F	ł Subtotals:	\$0.00		<u>\$0.00</u>	<u>\$0.00</u>
Dalizard	hlae						
Deliveral Des Person		7					
	Deliverable / Documentation	.1		Thie F	vent Template	Totale	

Cumulative Work Order Totals (less Retainage)

12/10/12 Final Deliverable Information (Specify only if selected for this event)

0

02/11/13

08/10/13

GW Sampling Logs, COC, Lab Report

Pilot Test Report

Invoice	Previous	This Event	Total
# 1-6 Events	n/a	\$5,679.29	\$5,679.29
# 7 Remedial Systems	n/a	\$0.00	\$0.00
# 8 Final Deliverable	n/a	\$0.00	\$0.00
# 9 Retainage	n/a	\$0.00	\$0.00
Work Order Total		\$5,679.29	\$5,679.29

Template-060112-PPA.xlt

Interim Deliverable

Deliverable #

Period of Service to:

Deliverable Due

This Event Template Totals

	Event Total:	<u>Original</u> \$7,622,27	Change (\$1,942.98)	<u>Total</u> \$5,679.29
Potainago	0%	\$1,022.21	(\$1,342.30)	φυ,013.25
Retainage:	U%			

This Event Template Invoice Totals (less Retainage)

		(less iteminage)	te invoice rouns	This Event romp	
	Total	Change	Original	Invoice	
9.29	\$5,67	(\$1,942.98)	\$7,622.27	#11st Event	
0.00	\$1	\$0.00	\$0.00	#7 Remedial Systems	
0.00	\$1	\$0.00	\$0.00	#8 Final Deliverable	
0.00	\$6	\$0.00	\$0.00	# 9 Retainage	
9.29	\$5,679	(\$1,942.98)	\$7,622.27	Event Template Total	
	\$5,64	(\$1,942.98)	\$1,022.21	Event remplate rotal	

Second Event

Work Order #: 2013-16-W2644A FDEP/LP Site Mgr: **CONSTANCE CUMMINGS Cost Share Information** Facility Id #: 168507164 Site Name: SNACK & GAS #6 FDEP Share: 100.00% ADVANCED ENVIRONMENTAL TECHNOLOGIES, LLC. Applicant/Owner Share: Contractor #: 00462 **Contractor Name:** 0.00% FDEP Contract #: PPA007 100.00% Date: 01/10/13

Work Description: INSTALL WELLS						
		Original		Cha	,	
Template Comments / Notes	Allowed Cost	Number of Items	Item Cost	Change Amount	Change Costs	Template Total Cost
Section A: Packaged Work Scopes	40.004.00		1			
1 Pumping Test or Multi-phase Pilot Test (using in-house personnel)	\$2,681.26		\$0.00		\$0.00	\$0.00
Air Sparging and/or Vapor Extraction Pilot Test (using in-house personnel)	\$2,491.81	<u></u>	\$0.00		\$0.00	\$0.00
3 Monthly O&M Visit	\$929.04		\$0.00		\$0.00	\$0.00
4 Monthly Telemetry Allowance (Non RAI)	\$60,00		\$0.00	J	\$0.00	\$0.00
5 RAI Monthly O&M Allowance - Small System	\$3,029.90	 	\$0.00		\$0.00	\$0.00
6 RAI Monthly O&M Allowance - Medium System	\$3,550.80		\$0.00		\$0.00	\$0.00
7 RAI Monthly O&M Allowance - Large System	\$4,180.81	ļ	\$0.00 \$0.00		\$0.00	\$0.00
8 RAI Supplemental O&M Monthly Allowance - Thermox/Catox Treatment	\$519.40 Section	A Subtotals:	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00
Section B: Office Activities, Part I						
Proposal Preparation	\$584.88	4.5	\$0.00		\$0.00	\$0.00
2 File Review	\$636.20		\$0.00	ļ	\$0.00	\$0.00
3 Permits COJ-ROW	\$796.95	: 1.0 /	\$796.95		\$0.00	\$796.95
4 Site Health & Safety Plan	\$372.81		\$0.00		\$0,00	\$0.00
 Notice of Discovery of Contamination Package (Initial or TPOC) 	\$295.27	L	\$0.00		\$0.00	\$0.00
Section C: Field Activities	Section	B Subtotals:	<u>\$796.95</u>	,	\$0.00	<u>\$796.95</u>
1 Mobilization (2 person) Well install	\$884.62	1.0	\$884.62	(1.0)	(\$884,62)	\$0.00
2 Mobilization (1 person) Obtain ROW perm		1.0	\$494.33	(1.0)	(\$494.33)	\$0.00
3 Dritting Setup (2 person)	\$264.19	1	\$264.19	(1)	(\$264.19)	\$0.00
4 Drilling Setup (1 person)	\$160.79	<u> </u>	\$0.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$0.00	\$0.00
5 SB for Soil Screening or Piezometer Install (≤ 10 ft) (2 person)	\$258.21		\$0.00	ļ	\$0.00	\$0.00
5 SB for Soil Screening or Piezometer Install (≤ 10 ft) (1 person)	\$154.82		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00
7 SB for Soil Screening or Piezometer Install (> 10 ft to ≤ 30 ft) (2 person)	\$387.32		\$0.00	<u> </u>	\$0.00	\$0.00
8 SB for Soil Screening or Piezometer Install (> 10 ft to ≤ 30 ft) (1 person)	\$232.23	1	\$0.00		\$0.00	\$0.00
9 SB for Soil Screening or Piezometer Install (> 30 ft) (2 person)	\$516.42		\$0.00		\$0.00	\$0.00
10 SB for Soil Screening or Piezometer Install (> 30 ft) (1 person)	\$309.64		\$0.00		\$0.00	\$0.00
11 Well Install (≤ 20 ft) (2 person)	\$528.38		\$0.00		\$0.00	\$0.00
12 Well install (≤ 20 ft) (1 person)	\$321.59		\$0.00		\$0.00	\$0.00
13 Well install (> 20 ft to ≤ 40 ft) (2 person)	\$792.56		\$0.00		\$0.00	\$0.00
14 Well Install (> 20 ft to ≤ 40 ft) (1 person)	\$482.38		\$0.00		\$0.00	\$0.00
15 Well Install, double cased (≤ 40 ft) (2 person)	\$1,585.13		\$0.00		\$0.00	\$0.00
16 Well Install, double cased (≤ 40 ft) (1 person)	\$964.76		\$0.00		\$0.00	\$0.00
17 Recovery or Multi-Phase Well Install (≤ 40 ft) (2 person)	\$1,040.08		\$0.00		\$0.00	\$0.00
18 Recovery or Multi-Phase Well Install (≤ 40 ft) (1 person)	\$626.51		\$0.00		\$0.00	\$0.00
19 Air Sparging/Injection Well Install (≤ 40 ft) (2 person)	\$390.03		\$0.00		\$0,00	\$0.00
20 Air Sparging/Injection Well Install (≤ 40 ft) (1 person)	\$234.94		\$0.00		\$0.00	\$0.00
21 Soil VE Well Install (≤ 40 ft) (2 person)	\$258.21		\$0.00		\$0.00	\$0.00
22 Soil VE Well Install (≤ 40 ft) (1 person)	\$154.82		\$0.00		\$0.00	\$0.00
23 Well or Piezometer Abandonment (1 person)	\$107.73		\$0.00		\$0.00	\$0.00
24 Recovery or Multi-phase Well Abandonment (1 person)	\$236.75		\$0.00		\$0.00	\$0.00
25 Well Sampling with Water Level (2 person)	\$263.77		\$0.00		\$0.00	\$0.00
26 Well Sampling with Water Level (1 person)	\$160.38		\$0.00		\$0.00	\$0.00
27 Water Level or Free Product Gauging (1 person)	\$24.39		\$0.00		\$0.00	\$0.00
28 Free Product Gauging & Bailing (per well) (1 person)	\$126.72		\$0.00		\$0.00	\$0.00
29 Area Survey (2 person)	\$1,056.75		\$0.00		\$0.00	\$0.00
30 Area Survey (1 person)	\$643.17		\$0.00	L	\$0.00	\$0.00
31 Whole Day Oversight (1 or 2 person)	\$975.73		\$0.00		\$0.00	\$0.00
32 Oversight Kit (with equipment) (1 or 2 person)	\$373.23		\$0.00		\$0.00	\$0.00
33 Oversight Allowance (no equipment) (1 or 2 person)	\$120.13		\$0.00		\$0.00	\$0.00
34 Per Diem	\$128.71		\$0.00		\$0.00	\$0.00
Section D: Other Field Work	Section C	Subtotals:	<u>\$1,643.14</u>		<u>(\$1,643.14)</u>	<u>\$0.00</u>
1 Other Field Work Well installs Subtask A+B	\$2,927.20		\$2,927.20	(\$2,927.20)	(\$2,927.20)	\$0.00
2 Other Field Work 1-RemWellKit@\$648.74+0.5-MWKit@\$690.41	\$993.95		\$993.95	(\$993.95)	(\$993.95)	\$0.00
		Subtotals:	\$3,921.15		(\$3,921.15)	\$0.00
Section E: Other Equip. Rental Cost(s)			** **		* c - *	
1 Other Equipment	 		\$0.00	<u> </u>	\$0.00	\$0.00
2 Other Equipment		C., h4c4-1-	\$0.00		\$0.00	\$0.00
	Section	Subtotals:	\$0.00		\$0.00	\$0.00

Second Event

INSTALL WELLS

Work Order #: 2013-16-W2644	A Facility Id #: 168507164	Site Name: SNACK & GAS #6				Date:	01/10/13
			O _I	riginal	Cha	ange	
Template	Comments / Notes	Allowed Cost	Number of Items	Item Cost	Change Amount	Change Costs	Template Total Cost
Section F: In-house Service Cost(s)							
1 Laboratory				\$0.00		\$0.00	\$0.00
2 Drilling				\$0.00		\$0.00	\$0.00
3 Direct Push				\$0.00		\$0.00	\$0.00
4 Construction				\$0.00		\$0.00	\$0.00
5 Other				\$0,00		\$0.00	\$0.00
		Section	F Subtotals:	\$0. <u>00</u>		\$0.00	\$0.00
Section G: Subcontractor Cost(s)	Sub Markup = 10.00%	Unit Cost		 -	Do not include markup		32122
1 Laboratory (from worksheet)		\$0.00		\$0.00		\$0.00	\$0.00
2 Drilling SONIC	GW Protection	\$5,322.63		\$5,854.89	(\$5,322.63)	(\$5,854.89)	\$0.00
3	Permit cost COJ	\$185.80		\$204,38	(\$185.80)	(\$204.38)	\$0.00
4				\$0.00		\$0.00	\$0.00
5				\$0.00		\$0.00	\$0.00
6				\$0.00		\$0.00	\$0.00
7				\$0.00		\$0.00	
8				\$0.00		\$0.00	\$0.00
g ·				\$0.00		\$0.00	\$0.00
10				\$0.00			\$0.00
	•	Section	G Subtotals:	\$6,059.27		\$0.00	\$0.00
Section G1: Remedial System Purchase	•	Section	o Subtotais.	\$0,033.21	Do not include markup	<u>(\$6,059.27)</u>	<u>\$0.00</u>
Remedial System Costs	•			\$0.00	Do not include markup	#0.00	***
2 PAC Remedial System Costs		·			<u> </u>	\$0.00	\$0.00
* FAC Kemediai Oystem Costs		Pomodial Sustan	m Cultinatolos	\$0.00	L	\$0.00	\$0.00
Section H: Office Activities, Part II		Remedial System	n Subtotais:	<u>\$0.00</u>		<u>\$0.00</u>	<u>\$0.00</u>
1 General / SA Report	Field Work x Multiplier				F	(0.0.00.00.00.00.00.00.00.00.00.00.00.00	
Field Work Costs (Secs C & D) =	1	\$1 110 0C		¢0.00	Field Work =	(\$5,564.29)	_
2 Letter or NPDES Report	\$5,564.29 20%	\$1,112.86	ļ	\$0.00		\$0,00	\$0.00
•		\$308.00		\$0.00		\$0.00	\$0.00
3 O&M Quarterly Report		\$1,795.41		\$0.00	<u> </u>	\$0.00	\$0.00
4 O&M Annual Report		\$3,312.95	<u> </u>	\$0.00		\$0.00	\$0.00
5 Pilot Test Plan		\$796.67		\$0.00		\$0.00	\$0.00
6 Pilot Test Report		\$1,391,37		\$0.00		\$0.00	\$0.00
7 Level 1 LSRAP or RAP Modification		\$1,528.63		\$0.00		\$0.00	\$0.00
8 Level 2 LSRAP or RAP Modification	•	\$2,992.72		\$0.00		\$0.00	\$0.00
9 Level 3 LSRAP or RAP Modification		\$5,309.45	<u> </u>	\$0.00		\$0.00	\$0.00
10 Level 4 LSRAP or RAP Modification		\$8,770.31		\$0.00		\$0.00	\$0.00
11 Level 1 Remedial Action Plan		\$13,171.60		\$0.00		\$0.00	\$0.00
12 Level 2 Remedial Action Plan		\$17,540.62		\$0.00		\$0.00	\$0.00
13 As-built Drawings (P.E. red lined)		\$674.13		\$0.00		\$0.00	\$0.00
14 Construction Drawings and Specs		\$3,707.61		\$0.00		\$0.00	\$0.00
15 RAC Bid Package Solicitation/Evaluation	on ·	\$2,091.24		\$0.00		\$0.00	\$0.00
16 RA Startup Report		\$2,604.07		\$0.00		\$0.00	\$0.00
17 Soil Source Removal or Site Character	ization Screening Report	\$1,929.93		\$0.00		\$0.00	\$0.00
18 Natural Attenuation Plan		\$1,178.26		\$0.00		\$0.00	\$0.00
19 Long Term Natural Attenuation Plan		\$308.00		\$0.00		\$0.00	\$0,00
20 Remedial Action Interim Report		\$578.38		\$0.00		\$0.00	\$0.00
21 General Remedial Action Report		\$1,178.26		\$0.00		\$0.00	\$0.00
22 NA or Post RA Monitoring Quarterly Re	port	\$578.38		\$0.00		\$0.00	\$0.00
23 NA or Post RA Monitoring Annual Repo		\$1,445.04		\$0.00		\$0.00	\$0.00
24 Well Abandonment Report		\$266.78		\$0.00		\$0.00	\$0.00
25 Initial Map & Table Generation	•	\$2,032.96		\$0,00		\$0.00	
26 Other Report Type (backup spreadshe	et)	72,552.50		\$0.00	 		\$0.00
Tale (10 Fare 1) La (Septical philogogotte	- 7	Soction U	Subtotals:		<u> </u>	\$0.00	\$0.00
•		Section 1	GUDIOIAIS.	<u>\$0.00</u>		<u>\$0.00</u>	\$0.00
··							
Delivera	adies						

Cumulative	Work	Order	Totals	/less	Retainage	i

<u>Deliverable / Documentation</u>

Permit, Well Logs, Boring Logs

Pilot Test Report

Due Date

01/10/13

0

02/11/13 08/10/13

Final Deliverable Information (Specify only if selected for this event)

			, ,
Invoice	Previous	This Event	Total
# 1-6 Events	\$5,679.29	\$796.95	\$6,476.24
# 7 Remedial Systems	\$0.00	\$0.00	\$0.00
# 8 Final Deliverable	\$0.00	\$0.00	\$0.00
# 9 Retainage	\$0.00	\$0.00	\$0.00
Work Order Total	\$5,679.29	\$796.95	\$6,476.24

Template-060112-PPA.xlt

Interim Deliverable

Deliverable #

Period of Service to:

Deliverable Due

This Event Template Totals				
Event Total:	<u>Original</u>	<u>Change</u>	<u>Total</u>	
	\$12,420.51	(\$11,623.56)	\$796.95	

This Event Template Invoice Totals (less Retainage)				
Invoice	<u>Original</u>	Change	Total	
# 2 2nd Event	\$12,420.51	(\$11,623.56)	\$796.95	
# 7 Remedial Systems	\$0.00	\$0.00	\$0.00	
#8 Final Deliverable	\$0.00	\$0.00	\$0.00	
# 9 Retainage	\$0.00	\$0.00	\$0.00	
Event Template Total	\$12,420.51	(\$11.623.56)	\$796.95	

Third Event

Work Order #: 2013-16-W2644A	FDEP/LP Site Mgr:	CONSTANCE CUMMINGS	Cost Share Information
Facility Id #: 168507164	Site Name:	SNACK & GAS #6	FDEP Share: 100.00%
Contractor #: 00462	Contractor Name:	ADVANCED ENVIRONMENTAL TECHNOLOGIES, LLC.	Applicant/Owner Share: 0.00%
Date: 01/10/13	FDEP Contract #:	PPA007	Total: 100.00%

BS PILOT TEST Work Description: Change Original Change Amount Number Template Total Template Comments / Notes **Allowed Cost** Item Cost **Change Costs** of Items 00 00. 00. 00. 00. 00. 00 00

Se	ection A: Packaged Work Scopes			_			
	Pumping Test or Multi-phase Pilot Test (using in-house personnel)	\$2,681.26		\$0.00		\$0.00	\$0.00
2	Air Sparging and/or Vapor Extraction Pilot Test (using in-house personnel)	\$2,491.81	3.3	\$8,222.97	(3.3)	(\$8,222.97)	\$0.00
3	Monthly O&M Visit	\$929.04		\$0.00		\$0.00	\$0.00
4	Monthly Telemetry Allowance (Non RAI)	\$60.00		\$0.00		\$0.00	\$0.00
5	RAI Monthly O&M Allowance - Small System	\$3,029.90		\$0.00		\$0.00	\$0.00
6	RAI Monthly O&M Allowance - Medium System	\$3,550.80		\$0.00		\$0.00	\$0.00
	RAI Monthly O&M Allowance - Large System	\$4,180.81		\$0.00		\$0.00	\$0.00
	RAI Supplemental O&M Monthly Allowance - Thermox/Catox Treatment	\$519.40		\$0.00		\$0.00	\$0.00
	,	Section A	Subtotals:	\$8,222.97	L	(\$8,222.97)	\$0.00
Se	ection B: Office Activities, Part I						-
1	Proposal Preparation	\$584.88		\$0,00		\$0.00	\$0.00
2	File Review	\$636.20		\$0.00		\$0.00	\$0.00
3	Permits	\$796.95		\$0.00		\$0.00	\$0.00
4	Site Health & Safety Plan	\$372.81		\$0.00		\$0.00	\$0.00
5	Notice of Discovery of Contamination Package (Initial or TPOC)	\$295.27		\$0.00		\$0.00	\$0.00
		Section B	Subtotals:	\$0.00		\$0.00	\$0.00
Se	ection C: Field Activities						
-	Mobilization (2 person) Pilot test & GW sampling	\$884.62	2.0	\$1,769.24	(2.0)	(\$1,769.24)	\$0.00
	Mobilization (1 person)	\$494.33		\$0.00		\$0.00	\$0.00
	Drilling Setup (2 person)	\$264,19		\$0.00		\$0.00	\$0.00
	Drilling Setup (1 person)	\$160.79		\$0.00		\$0.00	\$0.00
	SB for Soil Screening or Piezometer Install (≤ 10 ft) (2 person)	\$258.21		\$0.00		\$0.00	\$0.00
	SB for Soil Screening or Piezometer Install (≤ 10 ft) (1 person)	\$154.82		\$0.00		\$0.00	\$0.00
7		\$387.32		\$0.00		\$0.00	\$0.00
	SB for Soil Screening or Piezometer Install (> 10 ft to ≤ 30 ft) (1 person)	\$232.23		\$0.00		\$0.00	\$0.00
9		\$516,42		\$0,00		\$0.00	\$0.00
10	SB for Soil Screening or Piezometer Install (> 30 ft) (1 person)	\$309.64		\$0.00		\$0.00	\$0.00
	Well Install (≤ 20 ft) (2 person)	\$528.38		\$0.00		\$0.00	\$0,00
	Well Install (≤ 20 ft) (1 person)	\$321.59		\$0.00		\$0.00	\$0.00
	Well Install (> 20 ft to ≤ 40 ft) (2 person)	\$792.56		\$0.00		\$0.00	\$0.00
	Well install (> 20 ft to ≤ 40 ft) (1 person)	\$482.38		\$0.00		\$0.00	\$0.00
	Well Install, double cased (≤ 40 ft) (2 person)	\$1,585.13		\$0.00		\$0.00	\$0.00
	Well Install, double cased (≤ 40 ft) (1 person)	\$964.76		\$0.00		\$0.00	\$0.00
	Recovery or Multi-Phase Well Install (≤ 40 ft) (2 person)	\$1,040.08		\$0.00		\$0.00	\$0.00
	Recovery or Multi-Phase Well Install (≤ 40 ft) (1 person)	\$626.51		\$0.00		\$0.00	\$0.00
	Air Sparging/Injection Well Install (≤ 40 ft) (2 person)	\$390.03		\$0.00		\$0.00	\$0.00
	Air Sparging/Injection Well Install (≤ 40 ft) (1 person)	\$234.94		\$0.00		\$0.00	\$0.00
	Soil VE Well Install (≤ 40 ft) (2 person)	\$258.21		\$0.00		\$0.00	\$0.00
	Soil VE Well Install (≤ 40 ft) (1 person)	\$154.82		\$0.00		\$0.00	\$0.00
	Well or Piezometer Abandonment (1 person)	\$107.73		\$0.00		\$0.00	\$0.00
	Recovery or Multi-phase Well Abandonment (1 person)	\$236,75		\$0.00	<u> </u>	\$0.00	\$0.00
	Well Sampling with Water Level (2 ph//w/s)/201, 251, 331, 491, 521, PW-1903	\$263.77	6	\$1,582.62	(6)	(\$1,582.62)	\$0.00
	Well Sampling with Water Level (1 person)	\$160.38		\$0.00	(9)	\$0.00	\$0.00
	Water Level or Free Product Gauging (1 person)	\$24.39		\$0.00		\$0.00	\$0.00
	Free Product Gauging & Bailing (per well) (1 person)	\$126.72		\$0.00		\$0.00	\$0.00
	Area Survey (2 person)	\$1,056.75		\$0.00		\$0.00	\$0.00
	Area Survey (1 person)	\$643.17		\$0.00		\$0.00	\$0.00
30	Thou during (1 person)	φοπο.17		ψυ.συ		Ψ0,00	ψυ.υυ
31	Whole Day Oversight (1 or 2 person)	\$975.73		\$0.00		\$0.00	\$0.00
	Oversight Kit (with equipment) (1 or 2 person)	\$373.23		\$0.00		\$0.00	\$0.00
	Oversight Allowance (no equipment) (1 or 2 person)	\$120.13		\$0.00		\$0,00	\$0.00
	Per Diem	\$128.71		\$0.00		\$0.00	\$0.00
		Section C	Subtotals:	\$3,351.86		(\$3,351.86)	\$0.00

2 File Review	\$636.20	\$0.00		\$0.00	\$0.00
3 Permits	\$796.95	\$0.00		\$0.00	\$0.00
4 Site Health & Safety Plan	\$372.81	\$0.00		\$0.00	\$0.00
5 Notice of Discovery of Contamination Package (Initial or TPOC)	\$295.27	\$0.00		\$0.00	\$0.00
•	Section B Subtotal	s: <u>\$0.00</u>		\$0.00	\$0.00
Section C: Field Activities					
Mobilization (2 person) Pilot test & GW sampling	\$884.62 2.0	\$1,769.24	(2.0)	(\$1,769.24)	\$0.00
2 Mobilization (1 person)	\$494.33	\$0.00		\$0.00	\$0.00
3 Drilling Setup (2 person)	\$264.19	\$0.00		\$0.00	\$0.00
Drilling Setup (1 person)	\$160.79	\$0.00		\$0.00	\$0.00
5 SB for Soil Screening or Piezometer Install (≤ 10 ft) (2 person)	\$258.21	\$0.00		\$0.00	\$0.00
6 SB for Soil Screening or Piezometer Install (≤ 10 ft) (1 person)	\$154.82	\$0.00		\$0.00	\$0.00
7 SB for Soil Screening or Piezometer Install (> 10 ft to ≤ 30 ft) (2 person)	\$387.32	\$0.00		\$0.00	\$0.00
8 SB for Soil Screening or Piezometer Install (> 10 ft to ≤ 30 ft) (1 person)	\$232.23	\$0.00		\$0.00	\$0.00
9 SB for Soil Screening or Piezometer Install (> 30 ft) (2 person)	\$516.42	\$0.00		\$0.00	\$0.00
10 SB for Soil Screening or Piezometer Install (> 30 ft) (1 person)	\$309.64	\$0.00		\$0.00	\$0.00
11 Well Install (≤ 20 ft) (2 person)	\$528.38	\$0.00		\$0.00	\$0,00
12 Well Install (≤ 20 ft) (1 person)	\$321.59	\$0.00		\$0.00	\$0.00
13 Well Install (> 20 ft to ≤ 40 ft) (2 person)	\$792.56	\$0.00		\$0.00	\$0.00
14 Well Install (> 20 ft to ≤ 40 ft) (1 person)	\$482.38	\$0.00		\$0.00	\$0.00
15 Well Install, double cased (≤ 40 ft) (2 person)	\$1,585.13	\$0.00		\$0.00	\$0.00
16 Well Install, double cased (≤ 40 ft) (1 person)	\$964.76	\$0.00		\$0.00	\$0.00
17 Recovery or Multi-Phase Well Install (≤ 40 ft) (2 person)	\$1,040.08	\$0.00		\$0.00	\$0.00
18 Recovery or Multi-Phase Well Install (≤ 40 ft) (1 person)	\$626.51	\$0.00		\$0.00	\$0.00
19 Air Sparging/Injection Well Install (≤ 40 ft) (2 person)	\$390.03	\$0.00		\$0.00	\$0.00
20 Air Sparging/Injection Well Install (≤ 40 ft) (1 person)	\$234.94	\$0.00		\$0.00	\$0.00
21 Soil VE Well Install (≤ 40 ft) (2 person)	\$258.21	\$0.00		\$0.00	\$0.00
22 Soil VE Well Install (≤ 40 ft) (1 person)	\$154.82	\$0.00		\$0.00	\$0.00
23 Well or Piezometer Abandonment (1 person)	\$107.73	\$0.00		\$0.00	\$0.00
24 Recovery or Multi-phase Well Abandonment (1 person)	\$236.75	\$0.00		\$0.00	\$0.00
25 Well Sampling with Water Level (2 ph//w/sr)201, 251, 331, 491, 521, PW-1903	\$263.77 6	\$1,582.62	(6)	(\$1,582.62)	\$0.00
26 Well Sampling with Water Level (1 person)	\$160.38	\$0.00		\$0.00	\$0.00
27 Water Level or Free Product Gauging (1 person)	\$24.39	\$0.00		\$0.00	\$0.00
28 Free Product Gauging & Bailing (per well) (1 person)	\$126.72	\$0.00		\$0.00	\$0.00
29 Area Survey (2 person)	\$1,056.75	\$0.00		\$0.00	\$0.00
30 Area Survey (1 person)	\$643.17	\$0.00		\$0.00	\$0.00
The during (1 person)			i	Ψ0.00	Ψ0.00
31 Whole Day Oversight (1 or 2 person)	\$975.73	\$0.00		\$0.00	\$0.00
32 Oversight Kit (with equipment) (1 or 2 person)	\$373.23	\$0.00		\$0,00	\$0.00
33 Oversight Allowance (no equipment) (1 or 2 person)	\$120.13	\$0.00		\$0,00	\$0.00
34 Per Diem	\$128.71	\$0.00		\$0.00	\$0.00
	Section C Subtotals	\$3,351.86		(\$3,351.86)	\$0.00
Section D: Other Field Work			 ,		
1 Other Field Work		\$0.00		\$0.00	\$0.00
2 Other Field Work	<u></u>	\$0.00		\$0.00	\$0.00
	Section D Subtotals	: <u>\$0.00</u>		<u>\$0.00</u>	<u>\$0.00</u>
Section E: Other Equip. Rental Cost(s)		,,,,,, F			
1 Other Equipment Pilot Test Equipment	\$500.00	\$500.00	(\$500.00)	(\$500.00)	\$0.00
2 Other Equipment	<u></u>	\$0.00		\$0.00	\$0.00
	Section E Subtotals	<u>\$500.00</u>		<u>(\$500.00)</u>	\$0.00
	Page 5 of 8			W2644A (23758.21))

Site Name:

SNACK & GAS #6

Third Event

Work Order #: 2013-16-W2644A

168507164

Facility Id #:

Original Change Change Number **Template Total** Comments / Notes Template Allowed Cost Item Cost **Change Costs** of Items **Amount** Cost Section F: In-house Service Cost(s) 1 Laboratory \$0.00 \$0.00 \$0.00 \$0.00 Drilling \$0.00 \$0.00 Direct Push \$0.00 \$0.00 \$0.00 Construction \$0.00 \$0.00 \$0.00 Other \$0.00 \$0.00 \$0.00 Section F Subtotals: \$0.00 \$0.00 \$0.00 10.00% Sub Markup = Unit Cost Section G: Subcontractor Cost(s) Do not include markup Laboratory (from worksheet) FTL \$1,009.98 \$1,110.98 (\$1,009.98) (\$1,110.98)\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 10 \$0.00 \$0.00 \$0.00 Section G Subtotals: \$1,110.98 (\$1,110:98) \$0.00 Section G1: Remedial System Purchase Do not include markup Remedial System Costs \$0.00 \$0.00 \$0.00 PAC Remedial System Costs \$0.00 \$0.00 \$0.00 Remedial System Subtotals: \$0.00 \$0.00 \$0.00 Section H: Office Activities, Part II Field Work General / SA Report x Multiplier Field Work = (\$3,351.86) Field Work Costs (Secs C & D) = \$3,351.86 20% \$670.37 \$0.00 \$0.00 \$0.00 \$308.00 Letter or NPDES Report \$0.00 \$0.00 \$0.00 \$1,795,41 \$0.00 **O&M Quarterly Report** \$0.00 \$0.00 O&M Annual Report \$3,312.95 \$0.00 \$0.00 \$0.00 Pilot Test Plan \$796.67 \$0.00 \$0.00 \$0.00 Pilot Test Report \$1,391.37 \$1,391.37 (1) (\$1,391.37) \$0.00 Level 1 LSRAP or RAP Modification \$1,528.63 \$0.00 \$0.00 \$0.00 Level 2 LSRAP or RAP Modification \$2 992 72 \$0.00 \$0.00 \$0.00 Level 3 LSRAP or RAP Modification \$5,309.45 \$0.00 \$0.00 \$0.00 Level 4 LSRAP or RAP Modification \$8,770.31 \$0.00 \$0.00 \$0.00 11 Level 1 Remedial Action Plan \$13,171.60 \$0.00 \$0.00 \$0.00 12 Level 2 Remedial Action Plan \$17,540.62 \$0.00 \$0.00 \$0.00 13 As-built Drawings (P.E. red lined) \$674.13 \$0.00 \$0.00 \$0.00 Construction Drawings and Specs \$3,707.61 \$0.00 \$0.00 \$0.00 15 RAC Bid Package Solicitation/Evaluation \$2,091.24 \$0.00 \$0.00 \$0.00 \$2.604.07 16 RA Startup Report \$0.00 \$0.00 \$0.00 17 Soil Source Removal or Site Characterization Screening Report \$1,929,93 \$0.00 \$0.00 \$0.00 Natural Attenuation Plan \$1,178.26 \$0.00 \$0.00 \$0.00 19 Long Term Natural Attenuation Plan \$308.00 \$0.00 \$0.00 \$0.00 \$578.38 20 Remedial Action Interim Report \$0.00 1 \$578.38 \$578.38 \$1,178.26 21 General Remedial Action Report \$0.00 \$0.00 \$0.00 22 NA or Post RA Monitoring Quarterly Report \$578.38 \$0.00 \$0.00 \$0.00 \$1,445.04 \$0.00 23 NA or Post RA Monitoring Annual Report \$0.00 \$0.00 24 Well Abandonment Report \$266.78 \$0.00 \$0.00 \$0.00 Initial Map & Table Generation \$2,032.96 \$0.00 \$0.00 \$0.00 26 Other Report Type (backup spreadsheet) \$0.00 \$0.00 \$0.00 Section H Subtotals: \$1,391.37 (\$812.99)\$578.38 Deliverables

	Due Date	Deliverable / Documentation
Interim Deliverable		
Final Deliverable Inform	ation (Specify o	only if selected for this event)
Deliverable #	6	Pilot Test Report
Deliverable Due	02/11/13	
Period of Service to:	08/10/13	

Invoice	Previous	This Event	Total
# 1-6 Events	\$6,476.24	\$0.00	\$6,476.24
#7 Remedial Systems	\$0.00	\$0.00	\$0.00
# 8 Final Deliverable	\$0.00	\$578.38	\$578.38
# 9 Retainage	\$0.00	\$0.00	\$0.00
Work Order Total	\$6,476.24	\$578.38	\$7,054.62

Template-060112-PPA.xlt

Inis Event Template Totals					
	Original	<u>Change</u>	Total		
Event Total:	\$14,577.18	(\$13,998.80)	\$578.38		

This Event Template Invoice Totals (less Retainage)

Invoice	Original	Change	<u>Total</u>
# 3 3rd Event	\$13,185.81	(\$13,185.81)	\$0.00
#7 Remedial Systems	\$0.00	\$0.00	\$0.00
# 8 Final Deliverable	\$1,391.37	(\$812.99)	\$578.38
# 9 Retainage	\$0.00	\$0.00	\$0.00
Event Template Total	\$14,577.18	(\$13,998.80)	\$578.38

01/10/13

Date:

23758.2

Florida Department of Environmental Protection-Division of Waste Management-Bureau of Petroleum Storage Systems-Petroleum Cleanup Verbal Authorization for Change in Scope of Work

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FACID#:	16/85071	64 FDEP Work Order	r#: <u>2013-16-W</u> :	2644A VCO#:	2aF	Field Event:	_2
Contractor	Name: Ad	lvanced Environmental T	echnologies, LLC	Contra	ctor Phone #:	(863) 619-97	80'
Site Name	and Address	:	•	FDEP Sit	e ·		
Snack & G		em Turner Road, Jackso		Manager:		ie Cummings	
			s associated with the scop				
			ed to be incorporated into			the	
Description	re on of Change	•	uding copies of all applicat	ole subcontractor & mate	rials invoices).		
			d costs relating to the pil			e the final	
1			, as requested in the DR				1
Cours	11 CTASAT	DID OBTAIN A	ORMIT ALRO	ADY, SUTHIS "	tor noo	WeD. We	- 1
CONS				• ,			- (
		•					, l
Field	Section &	Template Activ	rity Description	Cost per Item	# of Items	Authorized Co	
Work 'X'	Number	Tompiato 7 tout	THE CONTRACTOR	Oct por itom	p or normo	7 Idditionized Oc	/
	C-1	Mobilization	(2 persons)	\$884.62	-1	\$884.62	
	C-3	Drilling Setu	p (2 person)	\$264.19	-1	-\$264.19	7
	D-1	Well Installs (Si	ubtask A and B)	\$2,927.20		-\$2,927.20	
	D-2	Kit c	osts	\$993.95		-\$993.95	
		·					
							·
							
	<u>H-1</u>	General / SA Report Pr			1	\$0.00	
		¹ actual amount will i	be determined in template cost	sheet during invoicing	subtotal	: (\$5,069.96))
Section &							
Number	-	Subcontractor/Equip. F	<u>'urchase</u>	Subcontractor	Name	Authorized Cos	<u>șts</u>
	0 1 1-111	(O. J. F		GW Protect	ki o n	/F 000 CO)	
<u>G-2</u>	Sonic drilling	g (2nd Event)		GW Flotect	uon	(5,322.63)	/
							
		 				·	
Section &				subtotal (with 10	% markup):	(5,854.89))
Number	,	In-house Services/Equi	p. Rental	Authorized Costs			
ני		:	subtotal (no markup):				
7	Ξ	Deliverable(s)	Previous Due Date(s)	New Due Date(s)		Cost Share 100	
1st:						horized Cos	its
2nd:					\$10	,924.85	
3rd:					_		
4th:					_	of Service extende	ed
5th: Final:					_ to:		
7				May Do			
⊸ l Re	equested by Co	ontractor Representative:	Heather Ponce (Print Name)	(Signalure)	Date: _1	2/21/2012	
Αι	uthorized by F	DEP Site Manager:	Connie Cummings	(luis	Date: /	2/21/12	
	•		(Print Name)	2/2 - 4 (Signature)		10 /0 /	
Ac	cepted Contra	actor Representative:	Heather Ponce	(Yeather (Your (Signature)	Date: 1	2/21/12	
C	CA Approval li	nitials/Date >\$25K:		BC Approval Initials/D	ate >\$100K:		
		•	AMR 12/21	15.			
		s/Date (optional):	KI'W.K. IJIJA	10			

VIIOTIMENTAL FROIECTION-DIVISION OF Y	vaste management-buteau of retion	eum olorage systems remoleum
Verbal Authorization	n for Change in Scope	e of Work

FACID#:	16/8507	164 FDEP Work Orde	er #: 2013-16-W2	2644A VCO#	: 1 F	ield Event: 3
Contracto		dvanced Environmental T		Contr	actor Phone #:	(863) 619-9708
Site Name	e and Address	3:		FDEP S	ite	
Snack & (Gas #6, 8715	Lem Turner Road, Jacks	onville, Duval County, FL	Manage	r: Conni	ie Cummings
Descripti	to be	paid, these changes will n eferenced work order (incl	is associated with the scopeed to be incorporated into uding copies of all applicated Torrand	the applicable change	order/invoice for t	
		1,2-1,7-1,1				
			ed costs relating to the pil t, as requested in the DR			the final
Field	Section &	Template Acti	vity Description	Cost per Item	# of Items	Authorized Costs
Work 'X'	Number C-1	Mobilization	(2 persons)	\$884.62	2 /	-\$1,769.24
					/	/
	A-2		ng Pilot Test	\$2,491.81	3.3	-\$8,222.97
	C-25		ampling	\$263.77	-6	-\$1,582.62
	<u>E-1</u>		equipment	\$500.00		-\$500.00
	H-6		n Interim Report	\$1,391.37 \$578.38		-\$1,391.37
 	H-20			\$370.36		\$578.38
	<u>H-1</u>	General / SA Report Pr			1	\$0.00
0		actual amount will	be determined in template cost	sheet during invoicing	subtotal:	(\$12,887.82)
Section & Number		Subcontractor/Equip.	Purchase	Subcontractor	r Name	Authorized Costs
G-1	Laboratory			ETL		(1,009.98)
Section &				subtotal (with 10	% markup):	(1,110.98)
Number		In-house Services/Equ	ip. Rental	Authorized Costs		
	*****					·
1st: 2nd:		Deliverable(s)	subtotal (no markup): Previous Due Date(s)	New Due Date(s)	_ Total Aut	cost Share 100% horized Costs 998.80
3rd: 4th: 5th:					Period o	of Service extended んし
Final:	Remedial A	ction Interim Report	N/A	2/11/2012	_	CHAGE
	• •	contractor Representative:	Heather Ponce (Print Name)	Nearta Pari (Signature)	• -	2/21/2012
	-	FDEP Site Manager: ractor Representative:	Connie Cummings (Print Name) Heather Ponce	Heather Port	Date:	2/21/12
С	CA Approval	Initials/Date >\$25K:	(Print Name)	(Signature) BC Approval Initials/[Date >\$100K:	
R	eviewer Initia	ls/Date (optional):	And while			

Petroleum Preapproval Program

Work Order # 2013-16-W2644A FDEP ID# 168507164

HO	1
100	ME
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Groundwater Sample Locations	Number of Events	BTEX + MTBE EPA 8021B	BTEX + MTBE EPA 8260B	PAHs EPA 8270C	PAHs EPA 8310	TRPHs FL-PRO	Lead EPA 6010B	VOAs & VOHs EPA 8021B	VOAs & VOHs EPA 8260B	EDB EPA 504	EDB EPA 8011	Chapter 62-770 Table B	
MW-19I	1	1 /				{		}					
MW-201	1	1 /				1							
MW-211	1	1 1											
MW-221	1	1 🗸											
MW-241	1	1 🗸											
MW-25I	1	1 /											
MW-27	1	1 🗸				T							
MW-28I	1	1 /				1							
MW-29I	1	1 🗸				l							
MW-33!	1	1.					T						
MW-34I	1	1 1											
MW-35!	1	1 /											
MW-36I	1	1 🗸						1					
MW-37I	1	(J)											
MW-401	1	0											
MW-411	1	Ū											
MW-49I	1	Ø											
MW-501	1	0											\$1,037.40
MW-511	1	()											Event #1
					<u> </u>		<u> </u>				,		
No. Samples	19	19	0	0	0	0	.0	0	0	0	0	0	
Cost per Sample		\$54.60	\$54.60	\$116.00	\$116.00	\$86.45	\$13.64	\$116.00	\$116.00	\$45.50	\$50.05	\$336.66	
Subtotal	\$1,037.40	\$1,037.40	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	
		BTEX + MTBE	BTEX + MTBE	PAHs	PAHs		VOHs	VOHs	As, Cd, Cr, Pb	SPLP Extraction			
Soil /Air Sample Locations	Number of Events	EPA 8021B	EPA 8260B	EPA 8270C	EPA 8310	TRPHs FL-PRO	EPA 8021B	EPA 8260B	EPA 6010B	EPA 1312	Modified EPA 18	EPA TO-3	
						<u> </u>			<u> </u>				
No, Samples	0	0	0	0	0	0	0	0	0	0	0	0	
Cost per Sample		\$60.51	\$60.51	\$122.84	\$122,84	\$88.72	\$72.80	\$72.80	\$63.68	\$90.99	\$113.73	\$113.73	
		A											

^{**} Price based on running low level analysis. Cost reduction of \$00.00 is required for each high level analysis performed.

\$0.00

\$0.00

\$0.00

\$0.00

Soil samples collected every 2' to begin at 1' BLS

Subtotal

TOTAL LAB

Minimum Detectable Levels must be below Contamination Target Levels

\$0.00

\$1,037.40

6 BTOX @ 54.60 = 327.60 RODULTION

\$0.00

\$0,00

^{***} Perform SPLP only when BTEX and/or PAH has been measured above Soil Contamination Target Levels

^{****} Perform speciation only when TRPH has been measured above Soil Contamination Target Levels

18t-G1

Invoice

Environmental Testing Laboratories, Inc.

P.O. Box 1016
Thomasville, GA 31799
Phone # 229-228-2592
Fax # 229-228-2594

Invoice #
12-2804

Bill To	
AET - Lakeland Advanced Environmental Technologies, LLC P.O. Drawer 8647 2543 Ross Clark Circle, Ste. 3 (36301) Dothan, AL 36304	

				P.O. No.	Terms	Project
					Net 45	
Quantity		Desc	cription		Rate	Amount
13	S AND G 6 23758.12 A H PONCE SAMPLE D 141056 - 14	BE for Water Sample / ATE 10/18/12				54.60) 709.80 CORPOST
Pho	Dat Apr	es of Service(s) 10// proved by: 6/0/) 124/12	s currect to e missing e 19 on CHO	Total	\$709.80
FIR	one #	1 0 1 1 1				