



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

May 2, 2024

(Sent via email only to addressee at kdoyle@ecotechfla.com)

Mr. Kevin Doyle, P. E.
Ecotech Environmental Services, Inc.
3260 NW 23rd Avenue, Suite 1400-E
Pompano Beach, FL 33069

Subject: Deliverable Approval
7-ELEVEN STORE #40365
900 S Main St
Wildwood, Sumter County
FDEP Facility ID# 608837864
Discharge Date: December 11, 1987 (EDI)
Priority Score: 29
Purchase Order, Task #: C2E3E7, Task 2
Task Assignment: GC745-022G

Dear Mr. Doyle:

The Petroleum Restoration Program (PRP) has reviewed the Task 2 Deliverable (Interim Assessment Report), dated and received April 24, 2024, submitted for this facility. The deliverable is acceptable and demonstrates that the work outlined in Purchase Order #C2E3E7 for Task #2 was satisfactorily performed.

The PRP agrees with Ecotech's recommendation to complete Site Assessment before continuing with the currently scoped Remedial Action Plan. Please reach out to discuss the work needed on site before submitted a Request For Change. Pursuant to Petroleum Restoration Program procedures, the invoice for this deliverable must be received within 30 days of receipt of this letter. The approved costs for completion of this deliverable/task are \$9,168.00, including retainage, as detailed in the attached rate sheet. If you should have any questions about the review, please contact me at (813) 684-4400, extension 4839, by email at ccorreia@northstar.com.

Mr. Kevin Doyle, P. E.
FDEP Facility ID# 608837864
Page 2
May 2, 2024

I, Christian Correia, certify that I am the Contract Manager and the provided information is true and correct; the goods and services have been satisfactorily received and payment is now due. I understand that the office of the State Chief Financial Officer reserves the right to require additional documentation and/or to conduct periodic post-audits of any agreements.

Sincerely,

**Christian
Correia**  Digitally signed by
Christian Correia
Date: 2024.04.27
18:58:01 -04'00'

Christian Correia
Staff Scientist
NorthStar Contracting Group, Inc.
Petroleum Restoration Program Section Five
ccorreia@northstar.com

/cc

Enclosure (signed Invoice Rate Sheet)

ec: Jennifer Dart, 7-Eleven, Inc, 3200 Hackberry Road, Irving, TX 75063,
Jennifer.Dart@7-11.com
Kirk F. Sniff, Esq, Strasburger & Price, LLP, 901 Main Street, Suite 6000, Dallas,
TX 75201, Kirk.sniff@strasburger.com

File

Petroleum Contamination Site Response Action Services
SCHEDULE OF PAY ITEMS INVOICE RATE SHEET

DETAIL INVOICE, Page 2 of 3

Facility Name: 7-ELEVEN STORE #40365
 7-Digit Facility ID #: 8837864
 County: 60
 Region: Central
 Site Manager Name: CHRISTIAN CORREIA
 Site Manager Phone: (813)997-2833
 Site Manager Email: ccorreia@northstar.com

Contractor: ECOTECH ENVIRONMENTAL SERVICES, INC.
 CID #: 01373 Retainage %: 5% Purchase Order: C2E3E7
 Contract #: GC745 FDEP Cost Share %: 100.00% Download Date: 11/17/23 8:50
 SPI ID #: 31190 Total Extended Cost: \$ 31,299.00 Assignment Type: SCOPE
 Without Handling Fee: \$ 31,299.00
 Transition Agreement: ☐ Yes ☒ No

			PO Rate Sheet			Previously Invoiced	This Invoice		Balance
PAY ITEM	DESCRIPTION	UNIT OF MEASURE	UNITS	NEGOTIATED ITEM PRICE	TOTAL EXTENDED PRICE	UNITS	UNITS	EXTENDED PRICE	UNITS
Task 1									
1-2.a.	Site Health & Safety Plan for Continued Work (no cost to FDEP)	Per Site	1	\$ -	\$ -	1	0	\$ -	0
		RETAINAGE			\$ -	\$ -		\$ -	\$ -
		SUBTOTAL			\$ -	\$ -		\$ -	\$ -
Task 2									
3-1.	Mobilization, Light Duty Vehicle (car or 1/2 ton truck) - ≤ 100 miles each way	Per Round Trip	1	\$ 307.00	\$ 307.00	0	1	\$ 307.00	0
8-1.	Monitoring Well Sampling with Water Level, ≤ 100 foot depth	Per Well	19	\$ 205.00	\$ 3,895.00	0	18	\$ 3,690.00	1
8-11.	Electronic Data Deliverables (EDD)	Per Sampling Event	1	\$ 125.00	\$ 125.00	0	1	\$ 125.00	0
9-27.	Water, BTEX + MTBE (EPA 602, EPA 624, EPA 8021 or EPA 8260)	Per Sample	16	\$ 54.00	\$ 864.00	0	16	\$ 864.00	0
9-30.	Water, Polycyclic Aromatic Hydrocarbons, including 1-methylnaphthalene + 2-methylnaphthalene (EPA 610 [HPLC], EPA 625, EPA 8270 or EPA 8310)	Per Sample	18	\$ 108.00	\$ 1,944.00	0	17	\$ 1,836.00	1
9-36.	Water, Total Recoverable Petroleum Hydrocarbons (FL-PRO)	Per Sample	12	\$ 85.00	\$ 1,020.00	0	12	\$ 1,020.00	0
9-41.	Water, Lead, Total (EPA 200.7, EPA 200.8, EPA 6010 or EPA 6020)	Per Sample	3	\$ 12.00	\$ 36.00	0	3	\$ 36.00	0
19-27.	Interim Assessment Report	Per Report	1	\$ 1,290.00	\$ 1,290.00	0	1	\$ 1,290.00	0
		RETAINAGE			\$ 474.05	\$ (0.00)		\$ 458.40	\$ 15.65
		SUBTOTAL			\$ 9,481.00	\$ -		\$ 9,168.00	\$ 313.00
Task 3									
19-24.	Remedial Action Interim Report	Per Report	1	\$ 700.00	\$ 700.00	0	0	\$ -	1
20-6.	Scientist/Technical Specialist (Key)	Per Hour	1	\$ 102.00	\$ 102.00	0	0	\$ -	1
21-1.	Professional Engineer (Key)	Per Hour	1	\$ 140.00	\$ 140.00	0	0	\$ -	1
		RETAINAGE			\$ 47.10	\$ -		\$ -	\$ 47.10
		SUBTOTAL			\$ 942.00	\$ -		\$ -	\$ 942.00
Task 4									
19-11.	Level 1 Remedial Action Plan	Per Plan	1	\$ 13,000.00	\$ 13,000.00	0	0	\$ -	1
21-23.	P.E. Review, Evaluation and Certification of a Level 1 Remedial Action Plan	Per Plan	1	\$ 1,450.00	\$ 1,450.00	0	0	\$ -	1
		RETAINAGE			\$ 722.50	\$ -		\$ -	\$ 722.50
		SUBTOTAL			\$ 14,450.00	\$ -		\$ -	\$ 14,450.00
Task 5									
19-17.	Construction Drawings and Specs Report	Per Report	1	\$ 4,065.00	\$ 4,065.00	0	0	\$ -	1
20-3.	Engineer (Key)	Per Hour	4	\$ 124.00	\$ 496.00	0	0	\$ -	4
21-1.	Professional Engineer (Key)	Per Hour	1	\$ 140.00	\$ 140.00	0	0	\$ -	1
21-35.	P.E. Review, Evaluation, and Certification of Construction Drawings	Per Set of Drawings	1	\$ 725.00	\$ 725.00	0	0	\$ -	1
23-1.	Contingent Funding - Allowance only to be used as offset for field change orders	NOT BILLABLE	1000	\$ 1.00	\$ 1,000.00	n/a	n/a	n/a	1000
		RETAINAGE			\$ 321.30	\$ -		\$ -	\$ 321.30

			PO Rate Sheet			Previously Invoiced	This Invoice		Balance
PAY ITEM	DESCRIPTION	UNIT OF MEASURE	UNITS	NEGOTIATED ITEM PRICE	TOTAL EXTENDED PRICE	UNITS	UNITS	EXTENDED PRICE	UNITS
		SUBTOTAL			\$ 6,426.00	\$ -		\$ -	\$ 6,426.00
		TOTAL COST			\$ 31,299.00	\$ -		\$ 9,168.00	\$ 22,131.00
					Owner Cost Share:	\$ -	\$ -	\$ -	\$ -
					FDEP Cost Share:	\$ 31,299.00	\$ -	\$ 9,168.00	\$ 22,131.00
					Retainage:	\$ 1,564.95	\$ (0.00)	\$ 458.40	\$ 1,106.55
					FDEP Less Retainage:	\$ 29,734.05	\$ 0.00	\$ 8,709.60	\$ 21,024.45

Version: 13.0

Site Manager Approval: Christian Correia

Print Name
Christian
Correia

Digitally signed by Christian
Correia
Date: 2024.04.27 18:14:44
+04'00'

Signature

5/2/2024

Date of Review Letter