THE CITY OF KEY WEST
Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3883

ADDENDUM NO. 1

SMATHERS & REST BEACH CLEANING CONTRACT / ITB 19-003

December 9, 2018

This addendum is issued as supplemental information to the bid package for clarification of certain matters of both a general and a technical nature. The referenced Invitation to Bid (ITB) package is hereby amended in accordance with the following items:

Pre-Bid Request for Information:

1. In regard to Page1, Paragraph 3, terms of contract; Please confirm the 5% for the bid bond only applies to the 3-year total.

   Bid Bond shall be in the amount of five (5) percent of the TOTAL LUMP SUM BASE BID.

2. Does the City wish to have the cost of the Performance and Payment bonds included in the lump sum bid? The RFP states that the forms are not to be modified in anyway.

   Yes, include the cost of the Performance & Payment bonds in the TOTAL LUMP SUM BASE BID.

3. As part of the Bidders Checklist, #11. It appears that we are to include ONLY Part 1 Bidding Requirements (all page from ITB) which include completed/signed forms, and ONLY Part 2 Contract Forms. Correct? Are Part 2, Forms to be executed and signed within this section as part of the bid process? Or is this done upon award to the selected contractor? This Is not clear given Article 14.

   Please submit Part 1 Bidding Requirements pages 1-28 and Part 2 Contract Forms pages 30-35. Contract forms will be executed upon award.

4. Can the City confirm what was represented at the pre-bid; that the cleaning of the eastern groin at Smathers Beach and the Rest Beach cleaning can be performed after 10:00am, the morning deadline to complete all beach cleaning?

   Yes, the cleaning beyond the eastern groin of Smathers Beach and Rest Beach can be performed after 10:00 a.m.

5. The work in the contract is defined in this ITB, can you further define the Cities needs of page 12, "List items to be performed by CONTRACTORS….".

   Page 12 should read: "List items to be performed by CONTRACTOR'S own forces and the estimated total cost of these items."

6. Is a ticket required from disposal?

   The CONTRACTOR will need to provide a seaweed disposal plan, depending on how the seaweed is processed the CITY may require tickets to be provided.

7. The Contract says Rest beach is to be cleaned 52 times a year, is this correct or is it 7 days a week?

   The contract is correct Rest beach will be cleaned 52 times during the year.

8. Will a tax receipt be required?

   Yes. A tax receipt for general services is required.

9. Can the equipment be subbed?

   Yes.

10. What is the current years contract amount?

    $868,030 Calculation attached

11. Can we have access to the weekly reports?

    Attached

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 1 with Attachment by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.

_____ _____

Signature **Name of Business**

Michael J. Turner

From: Carolyn Sheldon
Sent: Friday, December 07, 2018 11:32 AM
To: Michael J. Turner
Subject: EE&G - PO 87676 $224,530
Attachments: PO 85439_EE&G jan2018-sep2018.pdf; PO 85434_EE&G extra cleaning.pdf; PO 87676 _EE&G_oct2018-dec2018.pdf

Hi Mike. The current PO for EE&G is $224,530 and is broken down as follows (PO 87676):

$215,030 beach cleaning (oct, nov & dec 2018)
$ 9,500 extra cleanings
$224,530

If you want to know annual (calendar year 2018), add the jan-sep amount from PO 85439 & 9 months of extra cleanings from PO 85434:

$224,530 from above
$615,000 jan-sep 2018
$ 28,500 extra cleaning PO
$868,030 calendar year 2018 amount

Thanks,

Carolyn D. Sheldon
Senior Grants Administrator
City of Key West
PO Box 1409
Key West, FL 33041-1409
(305) 809-3741
csheldon@cityofkeywest-fl.gov

EE&G Environmental Services, LLC
5751 Miami Lakes Drive
Miami Lakes, FL 33014
305-374-8300

October 31, 2017
Project No: 2013-3219.JOB2017
Invoice No: 609878
Due Date: November 30, 2017

Project Manager Carolyn Bailey

Mr. Marcus Davila
Director of Community Services
City of Key West
P.O. Box 1409
Key West, FL 33041-1409

Project 2013-3219.JOB2017 Beach Cleaning, Smathers and Rest Beach - 2017

Purchase Order No.: ~~082961~~ 85439

Vendor No.: 7074

Req No.: 082961

10/04/17 through 10/31/17; 28 days @ $2,059.95 per day; Excludes Hurricane Emergency Cleaning

Professional Services from October 04, 2017 to October 31, 2017

Phase TASK 1 Beach Cleaning

Fee

Total Fee	574,726.05

Total Earned	574,726.05	
Previous Fee Billing	517,047.45	
Current Fee Billing	57,678.60	
Total Fee		**57,678.60**
Amount Due This Invoice:		**$57,678.60**

17	X	X	X	X	X	X	X	X	X	
17	X	X	X	X	X	X	X	X	X	
17	X	X	X	X	X	X	X	X	X	
17	X	X	X	X	X	X	X	X	X	
17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	

f Services

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aweed daily.

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of seawees 10-12' high 2 foot seaward at Rest Beach

p access at rest beach daily.

December	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
10/1/2017	0.00									
10/2/2017	0.00									
10/3/2017	0.00									
10/4/2017	20.00	10.00								
10/5/2017	20.00	10.00								
10/6/2017	15.00									
10/7/2017	20.00	20.00	5.00							
10/8/2017	20.00	10.00								
10/9/2017	15.00									
10/10/2017	20.00	10.00								
10/11/2017	15.00									
10/12/2017	20.00	10.00								
10/13/2017	15.00									
10/14/2017	20.00	10.00								
10/15/2017	15.00									
10/16/2017	15.00									
10/17/2017	15.00									
10/18/2017	15.00									
10/19/2017	15.00									
10/20/2017	15.00									
10/21/2017	15.00									
10/22/2017	20.00	10.00								
10/23/2017	20.00	110.00								
10/24/2017	20.00	20.00	20.00							
10/25/2017	20.00	20.00	20.00	20.00	20.00	5.00				
10/26/2017	15.00									
10/27/2017	15.00									
10/28/2017	20.00	10.00								

EE&G Environmental Services, LLC
5751 Miami Lakes Drive
Miami Lakes, FL 33014
305-374-8300

November 30, 2017
Project No: 2013-3219.JOB2017
Invoice No: 610073
Due Date: December 30, 2017

Project Manager Carolyn Bailey

Mr. Marcus Davila
Director of Community Services
City of Key West
P.O. Box 1409
Key West, FL 33041-1409

Project 2013-3219.JOB2017 Beach Cleaning, Smathers and Rest Beach - 2017

Purchase Order No.: 082961

Vendor No.: 7074

Req No.: 082961

85439

11/01/17 through 11/30/17; 30 days @ $2,059.95 per day; Excludes Hurricane Emergency Cleaning

Professional Services from November 01, 2017 to November 30, 2017

Phase TASK 1 Beach Cleaning

Fee

Total Fee 636,524.55

Total Earned	636,524.55	
Previous Fee Billing	574,726.05	
Current Fee Billing	61,798.50	
Total Fee		**61,798.50**
Amount Due This Invoice:		**$61,798.50**

17	X	X	X	X	X	X	X	X	X	
17	X	X	X	X	X	X	X	X	X	
17	X	X	X	X	X	X	X	X	X	
17	X	X	X	X	X	X	X	X	X	
17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	
)17	X	X	X	X	X	X	X	X	X	

f Services

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December	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
11/1/2017	15.00									
11/2/2017	15.00									
11/3/2017	15.00									
11/4/2017	15.00									
11/5/2017	15.00									
11/6/2017	15.00									
11/7/2017	15.00									
11/8/2017	15.00									
11/9/2017	15.00									
11/10/2017	15.00									
11/11/2017	15.00									
11/12/2017	15.00									
11/13/2017	20.00	10.00								
11/14/2017	15.00									
11/15/2017	15.00									
11/16/2017	20.00	10.00								
11/17/2017	15.00									
11/18/2017	15.00									
11/19/2017	15.00									
11/20/2017	15.00									
11/21/2017	15.00									
11/22/2017	15.00									
11/23/2017	15.00									
11/24/2017	15.00									
11/25/2017	15.00									
11/26/2017	15.00									
11/27/2017	15.00									
11/28/2017	15.00									
11/29/2017	15.00									

EE&G Environmental Services, LLC
5751 Miami Lakes Drive
Miami Lakes, FL 33014
305-374-8300

December 31, 2017
Project No: 2013-3219.JOB2017
Invoice No: 610358
Due Date: January 30, 2018
Project Manager Carolyn Bailey

Mr. Marcus Davila
Director of Community Services
City of Key West
P.O. Box 1409
Key West, FL 33041-1409

Project 2013-3219.JOB2017 Beach Cleaning, Smathers and Rest Beach - 2017

Purchase Order No.: 082961

Vendor No.: 7074

Req No.: ~~082961~~ 85439

12/01/17 through 12/31/17; 31 days @ $2,059.95 per day; Excludes Hurricane Emergency Cleaning

Professional Services from December 01, 2017 to December 31, 2017

Phase TASK 1 Beach Cleaning

Fee

Total Fee	700,383.00

Total Earned	700,383.00	
Previous Fee Billing	636,524.55	
Current Fee Billing	63,858.45	
Total Fee		**63,858.45**
Amount Due This Invoice:		**$63,858.45**

EE&G Checklist for Smathers and Rest Beach

	Date	#1	#2	#3	#4	#5	#6	#7	#8	#9	Special notes
	12/1/2018	X	X	X	X	X	X	X	X	X	
	12/2/2018	X	X	X	X	X	X	X	X	X	
	12/3/2018	X	X	X	X	X	X	X	X	X	
	12/4/2018	X	X	X	X	X	X	X	X	X	
	12/5/2018	X	X	X	X	X	X	X	X	X	
	12/6/2018	X	X	X	X	X	X	X	X	X	
	12/7/2018	X	X	X	X	X	X	X	X	X	
	12/8/2018	X	X	X	X	X	X	X	X	X	
	12/9/2018	X	X	X	X	X	X	X	X	X	
	12/10/2018	X	X	X	X	X	X	X	X	X	
	12/11/2018	X	X	X	X	X	X	X	X	X	
	12/12/2018	X	X	X	X	X	X	X	X	X	
	12/13/2018	X	X	X	X	X	X	X	X	X	
	12/14/2018	X	X	X	X	X	X	X	X	X	
	12/15/2018	X	X	X	X	X	X	X	X	X	
	12/16/2018	X	X	X	X	X	X	X	X	X	
	12/17/2018	X	X	X	X	X	X	X	X	X	
	12/18/2018	X	X	X	X	X	X	X	X	X	
	12/19/2018	X	X	X	X	X	X	X	X	X	
	12/20/2018	X	X	X	X	X	X	X	X	X	
	12/21/2018	X	X	X	X	X	X	X	X	X	
	12/22/2018	X	X	X	X	X	X	X	X	X	
	12/23/2018	X	X	X	X	X	X	X	X	X	
	12/24/2018	X	X	X	X	X	X	X	X	X	
	12/25/2018	X	X	X	X	X	X	X	X	X	
	12/26/2018	X	X	X	X	X	X	X	X	X	
	12/27/2018	X	X	X	X	X	X	X	X	X	
	12/28/2018	X	X	X	X	X	X	X	X	X	
	12/29/2018	X	X	X	X	X	X	X	X	X	
	12/30/2018	X	X	X	X	X	X	X	X	X	
	12/31/2018	X	X	X	X	X	X	X	X	X	

Item #	Description of Services
1	Coordinate daily with Turtle watch group, during nesting season
2	Remove all seaweed daily.
3	Remove by hand trash and debri in seaweed, beach area, rock jetty,dunes and pic nic table areas daily
4	Empty and reline all trash cans daily
5	Sweep/blow all walkways and accesses starting at the sidewalk and cleaning inward toward the beach to save sand.
6	Groom full beach within 10 feet of vegetation daily
7	Clean groins daily of seaweed and trash/debris
8	clean clumps of seawees 10-12' high 2 foot seaward at Rest Beach
9	Clean handicap access at rest beach daily.

EE&G SEAWEED LOG LOADS/YDS

December	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	
12/1/2018	15.00										
12/2/2018	15.00										
12/3/2018	15.00										
12/4/2018	15.00										
12/5/2018	15.00										
12/6/2018	15.00										
12/7/2018	20.00	10.00									
12/8/2018	20.00	20.00	5.00								
12/9/2018	15.00										
12/10/2018	15.00										
12/11/2018	20.00	20.00	20.00								
12/12/2018	15.00										
12/13/2018	15.00										
12/14/2018	15.00										
12/15/2018	15.00										
12/16/2018	15.00										
12/17/2018	15.00										
12/18/2018	15.00										
12/19/2018	15.00										
12/20/2018	20.00	10.00									
12/21/2018	15.00										
12/22/2018	20.00	10.00									
12/23/2018	15.00										
12/24/2018	15.00										
12/25/2018	15.00										
12/26/2018	15.00										
12/27/2018	15.00										
12/28/2018	15.00										
12/29/2018	15.00										
12/30/2018	15.00										
12/31/2018	15.00										
	490.00	70.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585.00 Yds

EE&G Environmental Services, LLC
5751 Miami Lakes Drive
Miami Lakes, FL 33014
305-374-8300

January 31, 2018
Project No: 2013-3219.JOB2018
Invoice No: 610542
Due Date: March 02, 2018
Project Manager Carolyn Bailey

Mr. Marcus Davila
Director of Community Services
City of Key West
P.O. Box 1409
Key West, FL 33041-1409

Project 2013-3219.JOB2018 Beach Cleaning, Smathers and Rest Beach - 2018

Purchase Order No.: ~~082961~~

Vendor No.: 7074 PO 85439

Req No.: 082961

01/01/18 through 01/31/18; 31 days @ $2,103.21 per day; Excludes Hurricane Emergency Cleaning

Professional Services from January 01, 2018 to January 31, 2018

Phase TASK 1 Beach Cleaning

Fee

Total Fee	65,199.51			
		Total Earned	65,199.51	
		Previous Fee Billing	0.00	
		Current Fee Billing	65,199.51	
		Total Fee		**65,199.51**
		Amount Due This Invoice:		**$65,199.51**

EE&G Checklist for Smathers and Rest Beach

	Date	#1	#2	#3	#4	#5	#6	#7	#8	#9	Special notes
	1/1/2018	X	X	X	X	X	X	X	X	X	
	1/2/2018	X	X	X	X	X	X	X	X	X	
	1/3/2018	X	X	X	X	X	X	X	X	X	
	1/4/2018	X	X	X	X	X	X	X	X	X	
	1/5/2018	X	X	X	X	X	X	X	X	X	
	1/6/2018	X	X	X	X	X	X	X	X	X	
	1/7/2018	X	X	X	X	X	X	X	X	X	
	1/8/2018	X	X	X	X	X	X	X	X	X	
	1/9/2018	X	X	X	X	X	X	X	X	X	
	1/10/2018	X	X	X	X	X	X	X	X	X	
	1/11/2018	X	X	X	X	X	X	X	X	X	
	1/12/2018	X	X	X	X	X	X	X	X	X	
	1/13/2018	X	X	X	X	X	X	X	X	X	
	1/14/2018	X	X	X	X	X	X	X	X	X	
	1/15/2018	X	X	X	X	X	X	X	X	X	
	1/16/2018	X	X	X	X	X	X	X	X	X	
	1/17/2018	X	X	X	X	X	X	X	X	X	
	1/18/2018	X	X	X	X	X	X	X	X	X	
	1/19/2018	X	X	X	X	X	X	X	X	X	
	1/20/2018	X	X	X	X	X	X	X	X	X	
	1/21/2018	X	X	X	X	X	X	X	X	X	
	1/22/2018	X	X	X	X	X	X	X	X	X	
	1/23/2018	X	X	X	X	X	X	X	X	X	
	1/24/2018	X	X	X	X	X	X	X	X	X	
	1/25/2018	X	X	X	X	X	X	X	X	X	
	1/26/2018	X	X	X	X	X	X	X	X	X	
	1/27/2018	X	X	X	X	X	X	X	X	X	
	1/28/2018	X	X	X	X	X	X	X	X	X	
	1/29/2018	X	X	X	X	X	X	X	X	X	
	1/30/2018	X	X	X	X	X	X	X	X	X	
	1/31/2018	X	X	X	X	X	X	X	X	X	

Item #	Description of Services
1	Coordinate daily with Turtle watch group, during nesting season
2	Remove all seaweed daily.
3	Remove by hand trash and debri in seaweed, beach area, rock jetty,dunes and pic nic table areas daily
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8	clean clumps of seaweed 10-12' high 2 foot seaward at Rest Beach
9	Clean handicap access at rest beach daily.

EE&G SEAWEED LOG LOADS/YDS

December	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	
1/1/2018	15.00										
1/2/2018	5.00										
1/3/2018	15.00										
1/4/2018	15.00										
1/5/2018	15.00										
1/6/2018	15.00										
1/7/2018	15.00										
1/8/2018	15.00										
1/9/2018	20.00	10.00									
1/10/2018	15.00										
1/11/2018	15.00										
1/12/2018	15.00										
1/13/2018	15.00										
1/14/2018	15.00										
1/15/2018	15.00										
1/16/2018	15.00										
1/17/2018	15.00										
1/18/2018	15.00										
1/19/2018	15.00										
1/20/2018	15.00										
1/21/2018	15.00										
1/22/2018	15.00										
1/23/2018	15.00										
1/24/2018	20.00	10.00									
1/25/2018	15.00										
1/26/2018	20.00	10.00									
1/27/2018	20.00	10.00									
1/28/2018	20.00	10.00									
1/29/2018	20.00	20.00	20.00								
1/30/2018	20.00	10.00									
12/31/2018	20.00	10.00									
	495.00	90.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	605.00 Yds

EE&G Environmental Services, LLC
5751 Miami Lakes Drive
Miami Lakes, FL 33014
305-374-8300

February 28, 2018
Project No: 2013-3219.JOB2018
Invoice No: 610702
Due Date: March 30, 2018
Project Manager Carolyn Bailey

Mr. Marcus Davila
Director of Community Services
City of Key West
P.O. Box 1409
Key West, FL 33041-1409

Project 2013-3219.JOB2018 Beach Cleaning, Smathers and Rest Beach - 2018

Purchase Order No.: ~~082964~~ 85439

Vendor No.: 7074

Req No.: 082961

02/01/18 through 02/28/18; 28 days @ $2,103.21 per day; Excludes Hurricane Emergency Cleaning

Professional Services from February 01, 2018 to February 28, 2018

Phase TASK 1 Beach Cleaning
Fee

85439

Billing Phase	Fee	Previous Fee Billing	Current Fee Billing
Beach Cleaning	58,889.88	0.00	58,889.88
Groin Cleaing-02/10/18	1,570.63	0.00	1,570.63 → 85434
Total Fee	60,460.51	0.00	60,460.51

Total Fee 60,460.51

Amount Due This Invoice: **$60,460.51**

EE&G Checklist for Smathers and Rest Beach

	Date	#1	#2	#3	#4	#5	#6	#7	#8	#9	Special notes
	2/1/2018	X	X	X	X	X	X	X	X	X	
	2/2/2018	X	X	X	X	X	X	X	X	X	
	2/3/2018	X	X	X	X	X	X	X	X	X	
	2/4/2018	X	X	X	X	X	X	X	X	X	
	2/5/2018	X	X	X	X	X	X	X	X	X	
	2/6/2018	X	X	X	X	X	X	X	X	X	
	2/7/2018	X	X	X	X	X	X	X	X	X	
	2/8/2018	X	X	X	X	X	X	X	X	X	
	2/9/2018	X	X	X	X	X	X	X	X	X	
	2/10/2018	X	X	X	X	X	X	X	X	X	East Groin
	2/11/2018	X	X	X	X	X	X	X	X	X	
	2/12/2018	X	X	X	X	X	X	X	X	X	
	2/13/2018	X	X	X	X	X	X	X	X	X	
	2/14/2018	X	X	X	X	X	X	X	X	X	
	2/15/2018	X	X	X	X	X	X	X	X	X	
	2/16/2018	X	X	X	X	X	X	X	X	X	
	2/17/2018	X	X	X	X	X	X	X	X	X	
	2/18/2018	X	X	X	X	X	X	X	X	X	
	2/19/2018	X	X	X	X	X	X	X	X	X	
	2/20/2018	X	X	X	X	X	X	X	X	X	
	2/21/2018	X	X	X	X	X	X	X	X	X	
	2/22/2018	X	X	X	X	X	X	X	X	X	
	2/23/2018	X	X	X	X	X	X	X	X	X	
	2/24/2018	X	X	X	X	X	X	X	X	X	
	2/25/2018	X	X	X	X	X	X	X	X	X	
	2/26/2018	X	X	X	X	X	X	X	X	X	
	2/27/2018	X	X	X	X	X	X	X	X	X	
	2/28/2018	X	X	X	X	X	X	X	X	X	

Item #	Description of Services
1	Coordinate daily with Turtle watch group, during nesting season
2	Remove all seaweed daily.
3	Remove by hand trash and debri in seaweed, beach area, rock jetty,dunes and pic nic table areas daily
4	Empty and reline all trash cans daily
5	Sweep/blow all walkways and accesses starting at the sidewalk and cleaning inward toward the beach to save sand.
6	Groom full beach within 10 feet of vegetation daily
7	Clean groins daily of seaweed and trash/debris
8	clean clumps of seawees 10-12' high 2 foot seaward at Rest Beach
9	Clean handicap access at rest beach daily.

EE&G SEAWEED LOG LOADS/YDS

December	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	
2/1/2018	20.00	10.00									
2/2/2018	15.00										
2/3/2018	15.00										
2/4/2018	15.00										
2/5/2018	20.00	10.00									
2/6/2018	15.00										
2/7/2018	15.00										
2/8/2018	15.00										
2/9/2018	20.00	20.00	20.00	15.00							
2/10/2018	20.00	10.00									
2/11/2018	15.00										
2/12/2018	20.00	10.00									
2/13/2018	15.00										
2/14/2018	20.00	10.00									
2/15/2018	15.00										
2/16/2018	20.00	10.00									
2/17/2018	20.00	10.00									
2/18/2018	20.00	10.00									
2/19/2018	15.00										
2/20/2018	20.00	10.00									
2/21/2018	20.00	10.00									
2/22/2018	20.00	10.00									
2/23/2018	20.00	10.00									
2/24/2018	20.00	10.00									
2/25/2018	20.00	10.00									
2/26/2018	20.00	10.00									
2/27/2018	15.00										
2/28/2018	15.00										
	500.00	170.00	20.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	705.00 Yds

EE&G Environmental Services, LLC
5751 Miami Lakes Drive
Miami Lakes, FL 33014
305-374-8300

March 31, 2018	
Project No:	2013-3219.JOB2018
Invoice No:	610877
Due Date:	April 30, 2018
Project Manager	Carolyn Bailey

Mr. Marcus Davila
Director of Community Services
City of Key West
P.O. Box 1409
Key West, FL 33041-1409

Project 2013-3219.JOB2018 Beach Cleaning, Smathers and Rest Beach - 2018

Purchase Order No.: 082961

Vendor No.: 7074

Req No.: 082961

03/01/18 through 03/31/18; 31 days @ $2,103.21 per day; Excludes Hurricane Emergency Cleaning

Professional Services from March 01, 2018 to March 31, 2018

Phase TASK 1 Beach Cleaning

Fee

Total Fee 190,859.53

Total Earned	190,859.53	
Previous Fee Billing	125,660.02	
Current Fee Billing	65,199.51	
Total Fee		**65,199.51**
Amount Due This Invoice:		**$65,199.51**

EE&G SEAWEED LOG LOADS/YDS

March	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10		
3/1/2018	15.00											
3/2/2018	15.00											
3/3/2018	15.00											
3/4/2018	15.00											
3/5/2018	15.00											
3/6/2018	15.00											
3/7/2018	15.00											
3/8/2018	15.00											
3/9/2018	20.00	20.00	20.00	15.00								
3/10/2018	20.00	10.00										
3/11/2018	15.00											
3/12/2018	20.00	10.00										
3/13/2018	20.00	10.00										
3/14/2018	20.00	10.00										
3/15/2018	15.00											
3/16/2018	20.00	10.00										
3/17/2018	20.00	10.00										
3/18/2018	20.00	10.00										
3/19/2018	15.00											
3/20/2018	20.00	10.00										
3/21/2018	15.00											
3/22/2018	15.00											
3/23/2018	15.00											
3/24/2018	15.00											
3/25/2018	15.00											
3/26/2018	15.00											
3/27/2018	20.00	10.00										
3/28/2018	20.00	10.00										
3/29/2018	15.00											
3/30/2018	20.00	10.00										
3/31/2018	20.00	10.00										
	530.00	140.00	20.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	705.00	Yds

EE&G Checklist for Smathers and Rest Beach

	Date	#1	#2	#3	#4	#5	#6	#7	#8	#9	Special notes
	3/1/2018	X	X	X	X	X	X	X	X	X	
	3/2/2018	X	X	X	X	X	X	X	X	X	
	3/3/2018	X	X	X	X	X	X	X	X	X	
	3/4/2018	X	X	X	X	X	X	X	X	X	
	3/5/2018	X	X	X	X	X	X	X	X	X	
	3/6/2018	X	X	X	X	X	X	X	X	X	
	3/7/2018	X	X	X	X	X	X	X	X	X	
	3/8/2018	X	X	X	X	X	X	X	X	X	
	3/9/2018	X	X	X	X	X	X	X	X	X	
	3/10/2018	X	X	X	X	X	X	X	X	X	
	3/11/2018	X	X	X	X	X	X	X	X	X	
	3/12/2018	X	X	X	X	X	X	X	X	X	
	3/13/2018	X	X	X	X	X	X	X	X	X	
	3/14/2018	X	X	X	X	X	X	X	X	X	
	3/15/2018	X	X	X	X	X	X	X	X	X	
	3/16/2018	X	X	X	X	X	X	X	X	X	
	3/17/2018	X	X	X	X	X	X	X	X	X	
	3/18/2018	X	X	X	X	X	X	X	X	X	
	3/19/2018	X	X	X	X	X	X	X	X	X	
	3/20/2018	X	X	X	X	X	X	X	X	X	
	3/21/2018	X	X	X	X	X	X	X	X	X	
	3/22/2018	X	X	X	X	X	X	X	X	X	
	3/23/2018	X	X	X	X	X	X	X	X	X	
	3/24/2018	X	X	X	X	X	X	X	X	X	
	3/25/2018	X	X	X	X	X	X	X	X	X	
	3/26/2018	X	X	X	X	X	X	X	X	X	
	3/27/2018	X	X	X	X	X	X	X	X	X	
	3/28/2018	X	X	X	X	X	X	X	X	X	
	3/29/2018	X	X	X	X	X	X	X	X	X	
	3/30/2018	X	X	X	X	X	X	X	X	X	
	3/31/2018	X	X	X	X	X	X	X	X	X	

Item #	Description of Services
1	Coordinate daily with Turtle watch group, during nesting season
2	Remove all seaweed daily.
3	Remove by hand trash and debri in seaweed, beach area, rock jetty,dunes and pic nic table areas daily
4	Empty and reline all trash cans daily
5	Sweep/blow all walkways and accesses starting at the sidewalk and cleaning inward toward the beach to save sand.
6	Groom full beach within 10 feet of vegetation daily
7	Clean groins daily of seaweed and trash/debris
8	clean clumps of seawees 10-12' high 2 foot seaward at Rest Beach
9	Clean handicap access at rest beach daily.

EE&G Environmental Services, LLC
5751 Miami Lakes Drive
Miami Lakes, FL 33014
305-374-8300

May 01, 2018
Project No: 2013-3219.JOB2018
Invoice No: 611123
Due Date: May 31, 2018
Project Manager Carolyn Bailey

Mr. Marcus Davila
Director of Community Services
City of Key West
P.O. Box 1409
Key West, FL 33041-1409

Project 2013-3219.JOB2018 Beach Cleaning, Smathers and Rest Beach - 2018

Purchase Order No.: 082961

Vendor No.: 7074

Req No.: 082961

04/01/18 through 04/30/18; 29 days @ $2,103.21 per day; Excludes Hurricane Emergency Cleaning, excludes April 19th cleaning due to Presidential visit.

Professional Services from April 01, 2018 to April 30, 2018

Phase TASK 1 Beach Cleaning

Fee

Billing Phase	Fee	Previous Fee Billing	Current Fee Billing
Beach Cleaning	60,993.09	0.00	60,993.09
Groin Cleaning-04/05/18	1,570.63	0.00	1,570.63
Total Fee	62,563.72	0.00	62,563.72

Total Fee **62,563.72**

Amount Due This Invoice: **$62,563.72**

EE&G Checklist for Smathers and Rest Beach

	Date	#1	#2	#3	#4	#5	#6	#7	#8	#9	Special notes
	4/1/2018	X	X	X	X	X	X	X	X	X	
	4/2/2018	X	X	X	X	X	X	X	X	X	
	4/3/2018	X	X	X	X	X	X	X	X	X	East Groin
	4/4/2018	X	X	X	X	X	X	X	X	X	
	4/5/2018	X	X	X	X	X	X	X	X	X	
	4/6/2018	X	X	X	X	X	X	X	X	X	
	4/7/2018	X	X	X	X	X	X	X	X	X	
	4/8/2018	X	X	X	X	X	X	X	X	X	
	4/9/2018	X	X	X	X	X	X	X	X	X	
	4/10/2018	X	X	X	X	X	X	X	X	X	
	4/11/2018	X	X	X	X	X	X	X	X	X	
	4/12/2018	X	X	X	X	X	X	X	X	X	
	4/13/2018	X	X	X	X	X	X	X	X	X	
	4/14/2018	X	X	X	X	X	X	X	X	X	
	4/15/2018	X	X	X	X	X	X	X	X	X	
	4/16/2018	X	X	X	X	X	X	X	X	X	
	4/17/2018	X	X	X	X	X	X	X	X	X	
	4/18/2018	X	X	X	X	X	X	X	X	X	
	4/19/2018										
	4/20/2018	X	X	X	X	X	X	X	X	X	
	4/21/2018	X	X	X	X	X	X	X	X	X	rest beach fenced off
	4/22/2018	X	X	X	X	X	X	X			Doing daily what we can
	4/23/2018	X	X	X	X	X	X	X			
	4/24/2018	X	X	X	X	X	X	X			
	4/25/2018	X	X	X	X	X	X	X			
	4/26/2018	X	X	X	X	X	X	X			
	4/27/2018	X	X	X	X	X	X	X			
	4/28/2018	X	X	X	X	X	X	X			
	4/29/2018	X	X	X	X	X	X	X			
	4/30/2018	X	X	X	X	X	X	X			

Item #	Description of Services
1	Coordinate daily with Turtle watch group, during nesting season
2	Remove all seaweed daily.
3	Remove by hand trash and debris in seaweed, beach area, rock jetty, dunes and picnic table areas daily
4	Empty and reline all trash cans daily
5	Sweep/blow all walkways and accesses starting at the sidewalk and cleaning inward toward the beach to save sand.
6	Groom full beach within 10 feet of vegetation daily
7	Clean groins daily of seaweed and trash/debris
8	clean clumps of seaweed 10-12' high 2 foot seaward at Rest Beach
9	Clean handicap access at Rest Beach daily.

EE&G SEAWEED LOG LOADS/YDS

March	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	
4/1/2018	20.00	10.00									
4/2/2018	20.00	10.00									
4/3/2018	20.00	10.00									
4/4/2018	15.00										
4/5/2018	20.00	20.00	5.00								
4/6/2018	15.00										
4/7/2018	20.00	10.00									
4/8/2018	20.00	10.00									
4/9/2018	15.00										
4/10/2018	15.00										
4/11/2018	15.00										
4/12/2018	15.00										
4/13/2018	15.00										
4/14/2018	15.00										
4/15/2018	15.00										
4/16/2018	20.00	10.00									
4/17/2018	15.00										
4/18/2018	20.00	10.00									
4/19/2018											
4/20/2018	20.00	10.00									
4/21/2018	15.00										
4/22/2018	15.00										
4/23/2018	20.00	20.00	20.00	15.00							
4/24/2018	20.00	20.00	20.00	20.00	10.00						
4/25/2018	15.00										
4/26/2018	20.00	10.00									
4/27/2018	20.00	10.00									
4/28/2018	20.00	10.00									
4/29/2018	20.00	10.00									
4/30/2018	15.00										
5/1/2018											
	510.00	180.00	45.00	35.00	10.00	0.00	0.00	0.00	0.00	0.00	780.00 Yds

EE&G Environmental Services, LLC
5751 Miami Lakes Drive
Miami Lakes, FL 33014
305-374-8300

May 31, 2018
Project No: 2013-3219.JOB2018
Invoice No: 611401
Due Date: June 30, 2018
Project Manager Carolyn Bailey

Mr. Marcus Davila
Director of Community Services
City of Key West
P.O. Box 1409
Key West, FL 33041-1409

Project 2013-3219.JOB2018 Beach Cleaning, Smathers and Rest Beach - 2018

Purchase Order No.: 082961

Vendor No.: 7074

Req No.: 082961

05/01/18 through 05/31/18; 31 days @ $2,103.21 per day; Excludes Hurricane Emergency Cleaning

Professional Services from May 01, 2018 to May 31, 2018

Phase TASK 1 Beach Cleaning
Fee

Billing Phase	Fee	Previous Fee Billing	Current Fee Billing
Beach Cleaning	65,199.51	0.00	65,199.51
Groin Cleaning-05/02/18	1,570.63	0.00	1,570.63
Groin Cleaning-05/21/18	1,570.63	0.00	1,570.63
Total Fee	68,340.77	0.00	68,340.77

PO85439

PO85434

Total Fee 68,340.77

Amount Due This Invoice: $68,340.77

EE&G Checklist for Smathers and Rest Beach

	Date	#1	#2	#3	#4	#5	#6	#7	#8	#9	Special notes
	5/1/2018	X	X	X	X	X	X	X			
	5/2/2018	X	X	X	X	X	X	X			East Groin
	5/3/2018	X	X	X	X	X	X	X			
	5/4/2018	X	X	X	X	X	X	X			
	5/5/2018	X	X	X	X	X	X	X			
	5/6/2018	X	X	X	X	X	X	X			
	5/7/2018	X	X	X	X	X	X	X			
	5/8/2018	X	X	X	X	X	X	X			
	5/9/2018	X	X	X	X	X	X	X			
	5/10/2018	X	X	X	X	X	X	X			
	5/11/2018	X	X	X	X	X	X	X			
	5/12/2018	X	X	X	X	X	X	X			
	5/13/2018	X	X	X	X	X	X	X			
	5/14/2018	X	X	X	X	X	X	X			
	5/15/2018	X	X	X	X	X	X	X			
	5/16/2018	X	X	X	X	X	X	X			
	5/17/2018	X	X	X	X	X	X	X			
	5/18/2018	X	X	X	X	X	X	X			
	5/19/2018	X	X	X	X	X	X	X			
	5/20/2018	X	X	X	X	X	X	X			
	5/21/2018	X	X	X	X	X	X	X			
	5/22/2018	X	X	X	X	X	X	X			groin start
	5/23/2018	X	X	X	X	X	X	X			complete groin
	5/24/2018	X	X	X	X	X	X	X			
	5/25/2018	X	X	X	X	X	X	X			
	5/26/2018	X	X	X	X	X	X	X			
	5/27/2018	X	X	X	X	X	X	X			
	5/28/2018	X	X	X	X	X	X	X			
	5/29/2018	X	X	X	X	X	X	X			
	5/30/2018	X	X	X	X	X	X	X			
	5/31/2018	X	X	X	X	X	X	X			

Item #	Description of Services
1	Coordinate daily with Turtle watch group, during nesting season
2	Remove all seaweed daily.
3	Remove by hand trash and debri in seaweed, beach area, rock jetty,dunes and pic nic table areas daily
4	Empty and reline all trash cans daily
5	Sweep/blow all walkways and accesses starting at the sidewalk and cleaning inward toward the beach to save sand.
6	Groom full beach within 10 feet of vegetation daily
7	Clean groins daily of seaweed and trash/debris
8	clean clumps of seawees 10-12' high 2 foot seaward at Rest Beach
9	Clean handicap access at rest beach daily.

Monroe County

Monroe	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10		
5/1/2018	30.00											
5/2/2018	30.00											
5/3/2018	30.00											
5/4/2018	15.00											
5/5/2018	30.00											
5/6/2018	30.00											
5/7/2018	45.00											
5/8/2018	15.00											
5/9/2018	30.00											
5/10/2018	30.00											
5/11/2018	15.00											
5/12/2018	15.00											
5/13/2018	15.00											
5/14/2018	30.00											
5/15/2018	30.00											
5/16/2018	45.00											
5/17/2018	60.00											
5/18/2018	60.00											
5/19/2018	60.00											
5/20/2018	60.00											
5/21/2018	100.00											
5/22/2018	60.00											
5/23/2018	60.00											
5/24/2018	45.00											
5/25/2018	15.00											
5/26/2018	30.00											
5/27/2018	15.00											
5/28/2018	60.00											
5/29/2018	60.00											
5/30/2018	60.00											
5/31/2018	60.00											
TOTALS	1240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1240.00	Yds

EE&G Environmental Services, LLC
5751 Miami Lakes Drive
Miami Lakes, FL 33014
305-374-8300

June 30, 2018
Project No: 2013-3219.JOB2018
Invoice No: 611594
Due Date: July 30, 2018
Project Manager Carolyn Bailey

Mr. Marcus Davila
Director of Community Services
City of Key West
P.O. Box 1409
Key West, FL 33041-1409

Project 2013-3219.JOB2018 Beach Cleaning, Smathers and Rest Beach - 2018

Purchase Order No.: 082961

Vendor No.: 7074

Req No.: 082961

06/01/18 through 06/30/18; 30 days @ $2,103.21 per day; Excludes Hurricane Emergency Cleaning

Professional Services from June 01, 2018 to June 30, 2018

Phase TASK 1 Beach Cleaning
Fee

Billing Phase	Fee	Previous Fee Billing	Current Fee Billing	POS
Beach Cleaning	63,096.30	0.00	63,096.30	85439
Groin Cleaning-06/19/18	1,570.63	0.00	1,570.63	85434
Total Fee	64,666.93	0.00	64,666.93	

Total Fee 64,666.93

Amount Due This Invoice: $64,666.93

EE&G Checklist for Smathers and Rest Beach

	Date	#1	#2	#3	#4	#5	#6	#7	#8	#9	Special notes
	6/1/2018	X	X	X	X	X	X	X			
	6/2/2018	X	X	X	X	X	X	X			
	6/3/2018	X	X	X	X	X	X	X			
	6/4/2018	X	X	X	X	X	X	X			
	6/5/2018	X	X	X	X	X	X	X			
	6/6/2018	X	X	X	X	X	X	X			
	6/7/2018	X	X	X	X	X	X	X			
	6/8/2018	X	X	X	X	X	X	X			
	6/9/2018	X	X	X	X	X	X	X			
	6/10/2018	X	X	X	X	X	X	X			
	6/11/2018	X	X	X	X	X	X	X			
	6/12/2018	X	X	X	X	X	X	X			
	6/13/2018	X	X	X	X	X	X	X			
	6/14/2018	X	X	X	X	X	X	X			
	6/15/2018	X	X	X	X	X	X	X			
	6/16/2018	X	X	X	X	X	X	X			
	6/17/2018	X	X	X	X	X	X	X			
	6/18/2018	X	X	X	X	X	X	X			
	6/19/2018	X	X	X	X	X	X	X			
	6/20/2018	X	X	X	X	X	X	X			
	6/21/2018	X	X	X	X	X	X	X			
	6/22/2018	X	X	X	X	X	X	X			
	6/23/2018	X	X	X	X	X	X	X			
	6/24/2018	X	X	X	X	X	X	X			
	6/25/2018	X	X	X	X	X	X	X			
	6/26/2018	X	X	X	X	X	X	X			Groin start
	6/27/2018	X	X	X	X	X	X	X			
	6/28/2018	X	X	X	X	X	X	X			
	6/29/2018	X	X	X	X	X	X	X			
	6/30/2018	X	X	X	X	X	X	X			groing complete

Item #	Description of Services
1	Coordinate daily with Turtle watch group, during nesting season
2	Remove all seaweed daily.
3	Remove by hand trash and debri in seaweed, beach area, rock jetty,dunes and pic nic table areas daily
4	Empty and reline all trash cans daily
5	Sweep/blow all walkways and accesses starting at the sidewalk and cleaning inward toward the beach to save sand.
6	Groom full beach within 10 feet of vegetation daily
7	Clean groins daily of seaweed and trash/debris
8	clean clumps of seawees 10-12' high 2 foot seaward at Rest Beach
9	Clean handicap access at rest beach daily.

City Of Key West Seaweed loads

Monroe	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	
6/1/2018	20.00	20.00	20.00								
6/2/2018	20.00	20.00	5.00								
6/3/2018	20.00	20.00	5.00								
6/4/2018	20.00	10.00									
6/5/2018	20.00	10.00									
6/6/2018	20.00	20.00	5.00								
6/7/2018	20.00	20.00	20.00								
6/8/2018	20.00	20.00	20.00								
6/9/2018	20.00	10.00									
6/10/2018	15.00										
6/11/2018	15.00										
6/12/2018	15.00										
6/13/2018	20.00	10.00									
6/14/2018	20.00	10.00									
6/15/2018	20.00	10.00									
6/16/2018	20.00	10.00									
6/17/2018	20.00	10.00									
6/18/2018	20.00	20.00	20.00	15.00							
6/19/2018	20.00	20.00	20.00								
6/20/2018	20.00	10.00									
6/21/2018	20.00	10.00									
6/22/2018	20.00	10.00									
6/23/2018	20.00	20.00	20.00	15.00							
6/24/2018	15.00										
6/25/2018	20.00	20.00	20.00	20.00	20.00	5.00					
6/26/2018	20.00	20.00	5.00								
6/27/2018	20.00	20.00	20.00								
6/28/2018	20.00	20.00	5.00								
6/29/2018	20.00	20.00	20.00								
6/30/2018	20.00	20.00	5.00								
TOTALS	580.00	410.00	210.00	50.00	20.00	5.00	0.00	0.00	0.00	0.00	1275.00 Yds

EE&G Environmental Services, LLC
5751 Miami Lakes Drive
Miami Lakes, FL 33014
305-374-8300

July 31, 2018
Project No: 2013-3219.JOB2018
Invoice No: 611774
Due Date: August 30, 2018
Project Manager Carolyn Bailey

Mr. Marcus Davila
Director of Community Services
City of Key West
P.O. Box 1409
Key West, FL 33041-1409

Project 2013-3219.JOB2018 Beach Cleaning, Smathers and Rest Beach - 2018

Purchase Order No.: 082961

Vendor No.: 7074

Req No.: 082961

07/01/18 through 07/31/18; 31 days @ $2,103.21 per day; Excludes Hurricane Emergency Cleaning

Professional Services from July 01, 2018 to July 31, 2018

Phase TASK 1 Beach Cleaning

Fee

Billing Phase	Fee	Previous Fee Billing	Current Fee Billing
Beach Cleaning - PO85439	65,199.51	0.00	65,199.51
Groin Cleaning-07/04/18 } PO85434	1,570.63	0.00	1,570.63
Groin Cleaning-07/18/18	1,570.63	0.00	1,570.63
Groin Cleaning-07/30/18	1,570.63	0.00	1,570.63
Total Fee	69,911.40	0.00	69,911.40

Total Fee 69,911.40

Amount Due This Invoice: $69,911.40

EE&G Checklist for Smathers and Rest Beach

	Date	#1	#2	#3	#4	#5	#6	#7	#8	#9	Special notes
	7/1/2018	X	X	X	X	X	X	X			
	7/2/2018	X	X	X	X	X	X	X			
	7/3/2018	X	X	X	X	X	X	X			
	7/4/2018	X	X	X	X	X	X	X			East Groin
	7/5/2018	X	X	X	X	X	X	X			
	7/6/2018	X	X	X	X	X	X	X			
	7/7/2018	X	X	X	X	X	X	X			
	7/8/2018	X	X	X	X	X	X	X			
	7/9/2018	X	X	X	X	X	X	X			
	7/10/2018	X	X	X	X	X	X	X			
	7/11/2018	X	X	X	X	X	X	X			
	7/12/2018	X	X	X	X	X	X	X			
	7/13/2018	X	X	X	X	X	X	X			
	7/14/2018	X	X	X	X	X	X	X			
	7/15/2018	X	X	X	X	X	X	X			
	7/16/2018	X	X	X	X	X	X	X			
	7/17/2018	X	X	X	X	X	X	X			start
	7/18/2018	X	X	X	X	X	X	X			Complete groin
	7/19/2018	X	X	X	X	X	X	X			
	7/20/2018	X	X	X	X	X	X	X			
	7/21/2018	X	X	X	X	X	X	X			
	7/22/2018	X	X	X	X	X	X	X			
	7/23/2018	X	X	X	X	X	X	X			
	7/24/2018	X	X	X	X	X	X	X			
	7/25/2018	X	X	X	X	X	X	X			
	7/26/2018	X	X	X	X	X	X	X			
	7/27/2018	X	X	X	X	X	X	X			
	7/28/2018	X	X	X	X	X	X	X			
	7/29/2018	X	X	X	X	X	X	X			
	7/30/2018	X	X	X	X	X	X	X			groin clean
	7/31/2018	X	X	X	X	X	X	X			

Item #	Description of Services
1	Coordinate daily with Turtle watch group, during nesting season
2	Remove all seaweed daily.
3	Remove by hand trash and debri in seaweed, beach area, rock jetty,dunes and pic nic table areas daily
4	Empty and reline all trash cans daily
5	Sweep/blow all walkways and accesses starting at the sidewalk and cleaning inward toward the beach to save sand.
6	Groom full beach within 10 feet of vegetation daily
7	Clean groins daily of seaweed and trash/debris
8	clean clumps of seawees 10-12' high 2 foot seaward at Rest Beach
9	Clean handicap access at rest beach daily.

City Of Key West Seaweed loads

Monroe	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10		
7/1/2018	15.00											
7/2/2018	15.00											
7/3/2018	20.00	20.00	5.00									
7/4/2018	20.00	20.00	20.00	15.00								
7/5/2018	20.00	10.00										
7/6/2018	20.00	10.00										
7/7/2018	20.00	10.00										
7/8/2018	15.00											
7/9/2018	15.00											
7/10/2018	15.00											
7/11/2018	20.00	10.00										
7/12/2018	20.00	10.00										
7/13/2018	20.00	20.00	5.00									
7/14/2018	20.00	20.00	5.00									
7/15/2018	20.00	20.00	5.00									
7/16/2018	20.00	20.00	5.00									
7/17/2018	20.00	20.00	20.00	20.00	10.00							
7/18/2018	20.00	20.00	5.00									
7/19/2018	20.00	10.00										
7/20/2018	20.00	10.00										
7/21/2018	20.00	10.00										
7/22/2018	15.00											
7/23/2018	15.00											
7/24/2018	15.00											
7/25/2018	15.00											
7/26/2018	15.00											
7/27/2018	15.00											
7/28/2018	15.00											
7/29/2018	20.00	10.00										
7/30/2018	20.00	20.00	5.00									
7/31/2018	20.00	10.00										
TOTALS	**560.00**	**280.00**	**75.00**	**35.00**	**10.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**960.00**	**Yds**

EE&G

EE&G Environmental Services, LLC
5751 Miami Lakes Drive
Miami Lakes, FL 33014
305-374-8300

August 31, 2018
Project No: 2013-3219.JOB2018
Invoice No: 611989
Due Date: September 30, 2018
Project Manager Carolyn Bailey

Mr. Marcus Davila
Director of Community Services
City of Key West
P.O. Box 1409
Key West, FL 33041-1409

Project 2013-3219.JOB2018 Beach Cleaning, Smathers and Rest Beach - 2018

Purchase Order No.: 082961

Vendor No.: 7074

Req No.: ~~[illegible]~~

85439 PO

08/01/18 through 08/31/18; 31 days @ $2,103.21 per day; Excludes Hurricane Emergency Cleaning

Professional Services from August 01, 2018 to August 31, 2018

Phase TASK 1 Beach Cleaning
Fee

Billing Phase	Fee	Previous Fee Billing	Current Fee Billing
Beach Cleaning	65,199.51	0.00	~~65,199.51~~
Groin Cleaning-8/3/18	1,570.63	0.00	1,570.63
Groin Cleaning-8/29/18	1,570.63	0.00	1,570.63
Total Fee	68,340.77	0.00	~~68,340.77~~

PO 85434

Total Fee 68,340.77

Amount Due This Invoice: **$68,340.77**

EE&G Checklist for Smathers and Rest Beach

	Date	#1	#2	#3	#4	#5	#6	#7	#8	#9	Special notes
	8/1/2018	X	X	X	X	X	X	X			
	8/2/2018	X	X	X	X	X	X	X			
	8/3/2018	X	X	X	X	X	X	X			Groin Clean
	8/4/2018	X	X	X	X	X	X	X			
	8/5/2018	X	X	X	X	X	X	X			
	8/6/2018	X	X	X	X	X	X	X			
	8/7/2018	X	X	X	X	X	X	X			
	8/8/2018	X	X	X	X	X	X	X			
	8/9/2018	X	X	X	X	X	X	X			
	8/10/2018	X	X	X	X	X	X	X			
	8/11/2018	X	X	X	X	X	X	X			
	8/12/2018	X	X	X	X	X	X	X			
	8/13/2018	X	X	X	X	X	X	X			
	8/14/2018	X	X	X	X	X	X	X			
	8/15/2018	X	X	X	X	X	X	X			
	8/16/2018	X	X	X	X	X	X	X			
	8/17/2018	X	X	X	X	X	X	X			
	8/18/2018	X	X	X	X	X	X	X			
	8/19/2018	X	X	X	X	X	X	X			
	8/20/2018	X	X	X	X	X	X	X			
	8/21/2018	X	X	X	X	X	X	X			
	8/22/2018	X	X	X	X	X	X	X			
	8/23/2018	X	X	X	X	X	X	X			
	8/24/2018	X	X	X	X	X	X	X			
	8/25/2018	X	X	X	X	X	X	X			
	8/26/2018	X	X	X	X	X	X	X			
	8/27/2018	X	X	X	X	X	X	X			
	8/28/2018	X	X	X	X	X	X	X			
	8/29/2018	X	X	X	X	X	X	X			
	8/30/2018	X	X	X	X	X	X	X			
	8/31/2018	X	X	X	X	X	X	X			Groin Clean

Item #	Description of Services
1	Coordinate daily with Turtle watch group, during nesting season
2	Remove all seaweed daily.
3	Remove by hand trash and debri in seaweed, beach area, rock jetty,dunes and pic nic table areas daily
4	Empty and reline all trash cans daily
5	Sweep/blow all walkways and accesses starting at the sidewalk and cleaning inward toward the beach to save sand.
6	Groom full beach within 10 feet of vegetation daily
7	Clean groins daily of seaweed and trash/debris
8	clean clumps of seewees 10-12' high 2 foot seaward at Rest Beach
9	Clean handicap access at rest beach daily.

City Of Key West Seaweed loads

Monroe	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	
8/1/2018	20.00	10.00									
8/2/2018	20.00	10.00									
8/3/2018	20.00	20.00	20.00								
8/4/2018	20.00	20.00	5.00								
8/5/2018	20.00	10.00									
8/6/2018	15.00										
8/7/2018	20.00	10.00									
8/8/2018	20.00	10.00									
8/9/2018	20.00	20.00	5.00								
8/10/2018	20.00	10.00									
8/11/2018	20.00	20.00	5.00								
8/12/2018	20.00	20.00	5.00								
8/13/2018	20.00	20.00	5.00								
8/14/2018	20.00	20.00	5.00								
8/15/2018	20.00	20.00	5.00								
8/16/2018	20.00	20.00	5.00								
8/17/2018	15.00										
8/18/2018	20.00	20.00	20.00	15.00							
8/19/2018	15.00										
8/20/2018	15.00										
8/21/2018	15.00										
8/22/2018	15.00										
8/23/2018	20.00	10.00									
8/24/2018	15.00										
8/25/2018	20.00	10.00									
8/26/2018	20.00	10.00									
8/27/2018	20.00	20.00	20.00	15.00							
8/28/18	20.00	10.00									
8/29/2018	20.00	10.00									
8/30/2018	20.00	10.00									
8/31/2018	20.00	10.00									
TOTALS	585.00	350.00	100.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	1065.00 Yds

EE&G

EE&G Environmental Services, LLC
5751 Miami Lakes Drive
Miami Lakes, FL 33014
305-374-8300

September 14, 2018
Project No: 2013-3219.JOB2018
Invoice No: 612050
Due Date: October 14, 2018
Project Manager Carolyn Bailey

Mr. Marcus Davila
Director of Community Services
City of Key West
P.O. Box 1409
Key West, FL 33041-1409

Project 2013-3219.JOB2018 Beach Cleaning, Smathers and Rest Beach - 2018

Purchase Order No.: ~~[illegible]~~ PO85439

Vendor No.: 7074

Req No.: 082961

09/01/18 through 09/30/18; 30 days @ $2,103.21 per day; Excludes Hurricane Emergency Cleaning

Professional Services from September 01, 2018 to September 30, 2018

Phase TASK 1 Beach Cleaning
Fee

Billing Phase	Fee	Previous Fee Billing	Current Fee Billing
Beach Cleaning	63,096.30	0.00	63,096.30
Groin Cleaning-09/14/18	1,570.63	0.00	1,570.63
Groin Cleaning-TBD	1,570.63	0.00	1,570.63
Groin Cleaning-TBD	1,570.63	0.00	1,570.63
Total Fee	67,808.19	0.00	67,808.19

PO 85434

Total Fee 67,808.19

Amount Due This Invoice: **$67,808.19**

Month	2014	2015	2016	2017 (11 Mos)	2018 (10 Mos.)
January	1,050	845	1,710	1,305	605
February	970	945	990	695	705
March	1,320	855	1,095	1,125	705
April	1,210	645	835	1,185	780
May	1,275	660	815	1,455	1,240
June	1,182	1,275	1,320	1,205	1,275
July	1,155	1,265	885	720	960
August	1,080	1,126	1,225	900	1,065
September	930	780	1,290	Irma	1,155
October	645	615	570	970	1,335
November	885	1,110	2,055	480	2,090
December	960	1,965	1,020	585	
Yearly Totals:	**12,662**	**12,086**	**13,810**	**10,625**	**11,915**
Monthly Average:	**1,055**	**1,007**	**1,151**	**966**	**983**