

Lee County Board Of County

Commissioners

Blue Sheet No. 20051830

Agenda Item Summary

**1. ACTION REQUESTED/PURPOSE:** Approve Supplemental Task Authorization no. 67 to Water Resource Solutions, Inc. under CN-02-24 COUNTY-WIDE ENVIRONMENTAL CONTRACT (Hydrological Impacts, Site Assessments, Site Remediation), contract no. 2312 in the amount of \$44,020.20 to provide support for the dewatering operations implemented by Southwest Construction for Centex at the Lee County Justice Center Pod "D". Funds are available.

**2. WHAT ACTION ACCOMPLISHES:** Provides funding and formal approval for the dewatering operations at the Lee County Justice Center Pod "D".

**3. MANAGEMENT RECOMMENDATION:** Staff recommends approval.

**4. Departmental Category:** 06- **C6D** **5. Meeting Date:** 01-17-2006

<b>6. Agenda:</b> <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On	<b>7. Requirement/Purpose:(specify)</b>		<b>8. Request Initiated:</b> Commissioner _____ Department Public Works Division _____ By: Jim Lavender, Director
	<input type="checkbox"/> Statute		
	<input type="checkbox"/> Ordinance		
	<input checked="" type="checkbox"/> Admin. Code	AC-4-4	
	<input type="checkbox"/> Other		

**9. BACKGROUND:**  
The Board approved the award of CN-02-24 COUNTY-WIDE ENVIRONMENTAL CONTRACT (Hydrological Impacts, Site Assessments, Site Remediation) to Water Resource Solutions, Inc. on October 8, 2002 as one of the consultants on the county-wide contract.

The Department Director approved Supplemental Task Authorizations 56 (\$5,590.00) and 66 (\$13,519.40), which were also to Water Resource Solutions, Inc. for the Lee County Justice Center Pod "D" dewatering project. Those Supplemental Task Authorizations, in addition to the current one, total \$63,129.60.

The purpose of this Supplemental Task Authorization is to provide support for the dewatering operations implemented by Southwest Construction for Centex at the Lee County Justice Center Pod "D" site. The dewatering operations are required to construct an elevator pit shaft for the judges/prison elevator.

At this time we are requesting Board approval and execution of Supplemental Task Authorization no. 67 so that Water Resource Solutions, Inc. can proceed with the dewatering project.

Funds will be available in account: 40866100100.503190

Attachments: Three (3) original Supplemental Task Authorizations for execution.

**10. Review for Scheduling:**

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
	<i>[Signature]</i>	N/A		<i>[Signature]</i>	Analyst	Risk	Grants	Mgr	
					12/31/05	12/30/05	12/23/05	1/4/06	<i>[Signature]</i> 12/29/05

<b>11. Commission Action:</b> <input type="checkbox"/> Approved <input type="checkbox"/> Deferred <input type="checkbox"/> Denied <input type="checkbox"/> Other	RECEIVED BY COUNTY ADMIN: <i>[Signature]</i>	<table border="1"> <tr> <td>Rec. by CoAtty</td> </tr> <tr> <td>Date: 12/31/05</td> </tr> <tr> <td>Time: 2:52pm</td> </tr> <tr> <td>Forwarded To: <i>[Signature]</i></td> </tr> <tr> <td>12/29/05</td> </tr> </table>	Rec. by CoAtty	Date: 12/31/05	Time: 2:52pm	Forwarded To: <i>[Signature]</i>	12/29/05
	Rec. by CoAtty						
	Date: 12/31/05						
	Time: 2:52pm						
	Forwarded To: <i>[Signature]</i>						
12/29/05							
4.37							
COUNTY ADMIN FORWARDED TO: <i>[Signature]</i>							
1.5.06							
1/2/06							

LEE COUNTY PROFESSIONAL SERVICE/SERVICE PROVIDER AGREEMENT  
CHANGE ORDER/SUPPLEMENTAL TASK AUTHORIZATION

Change Order  
 Supplemental Task Authorization

NO.: 67

(A Change Order or Supplemental Task Authorization Requires Approval by the Department Director for Expenditures Under \$25,000 or Approval by the County Manager for Expenditures Between \$25,000 and \$50,000 or Approval by the Board of County Commissioners for Expenditures over \$50,000)

CONTRACT/PROJECT NAME: Countywide Environmental Contract  
LEE JUSTICE CENTER POD "D" DEWATERING

CONSULTANT: WATER RESOURCE SOLUTIONS PROJECT NO. 8461

SOLICIT NO.: CN-02-24 CONTRACT NO.: 2312 ACCOUNT NO. 40566100100.5D 30

REQUESTED BY: TONY PELLICER, COUNTY DIVISION NAT. RES. DATE OF REQUEST: 12/12/05

Upon the completion and execution of this Change Order or Supplemental Task Authorization by both parties the Consultant/Provider is authorized to and shall proceed with the following:

EXHIBIT "CO/STA-A: SCOPE OF PROFESSIONAL SERVICE: DATED: 12/12/05

EXHIBIT "CO/STA-B: COMPENSATION & METHOD OF PAYMENT: DATED: 12/12/05

EXHIBIT "CO/STA-C: TIME AND SCHEDULE OF PERFORMANCE: DATED: 12/12/05

EXHIBIT "CO/STA-D: CONSULTANT'S/PROVIDERS ASSOCIATED  
SUB-CONSULTANT(S)/SUB-CONTRACTORS: DATED: 12/12/05

EXHIBIT "CO/STA-E: PROJECT GUIDELINES AND CRITERIA: DATED: 12/12/05

It is understood and agreed that the acceptance of this modification by the CONSULTANT/PROVIDER constitutes an accord and satisfaction.

RECOMMENDED: [Signature] ACCEPTED: \_\_\_\_\_ COUNTY APPROVAL: \_\_\_\_\_  
By: \_\_\_\_\_ By: [Signature] By: \_\_\_\_\_  
Department Director Date Consultant/Provider Department Director  
(Print Name) Don Mayne (Print Name) \_\_\_\_\_  
(Under \$25,000)

By: [Signature] Date Accepted: 12-12-05 Date Approved: \_\_\_\_\_  
Contracts Mgrmt Date Corporate Seal By: [Signature]  
APPROVED: County Manager (Between  
(\$25,000 and under \$50,000)  
By: \_\_\_\_\_ Date Approved: 12.13.05  
\*County Attorney's Office Date  
By: \_\_\_\_\_  
\*County Attorney signature needed  
for over Board level expenditures only. By: \_\_\_\_\_  
CHAIRWOMAN  
Board of County Commissioners  
Date Approved: \_\_\_\_\_

- CHANGE ORDER AGREEMENT No. \_\_\_\_\_  
or  
 SUPPLEMENTAL TASK AUTHORIZATION No. 67

EXHIBIT "CO/STA-A"

Date: 12/12/05

SCOPE OF PROFESSIONAL SERVICES

for LEE JUSTICE CENTER POD "D" DEWATERING

(Enter Project Name from Page 1 of the  
Change Order or Supplemental Task Authorization)

SECTION 1.00 CHANGE(S) TO PROFESSIONAL SERVICES

The "Scope of Professional Services" as set forth in Exhibit "A" of the Professional Services Agreement, or Service Provider Agreement, referred to hereinbefore is hereby supplemented, changed or authorized, so that the CONSULTANT or SERVICE PROVIDER, shall provide and perform the following professional services, tasks, or work as a supplement to, change to, or authorized to, the scope of services previously agreed to and authorized:

The purpose of this STA is for Water Resource Solutions, Inc. (WRS) to provide support for the dewatering operations implemented by Southwest Construction for Centex Construction (Centex) at the site. The dewatering operations are required to construct an elevator pit shaft for the judges/prisoners elevator. However, based on information collected by WRS on November 15, 2005 petroleum hydrocarbon contamination exists in groundwater in close proximity to the dewatering operations (See Attachment A). Due to the proximity of the existing groundwater contamination, and the location and configuration of the dewatering operations, the FDEP has determined that it will be necessary to treat the recovered groundwater prior to discharge on-site or off-site. (See Attachment B). The proposed method of discharge/disposal by Centex will be via the Generic NPDES permit for Petroleum Contaminated Sites (62-621.300(1), F.A.C.). Therefore, treatment of the discharge will be required to meet the dewatering effluent limitations and monitoring requirements listed in Table 3 of the Generic permit. WRS will coordinate with Centex and their subcontractors to complete the project in the most cost effective means possible. WRS will provide limited groundwater modeling (based on information provided by Centex), turnkey treatment of the recovered groundwater to meet the permit criteria and all necessary analytical testing in accordance with the permit.

Also included in this STA is the installation and groundwater sampling of one permanent monitoring well at the area of reported groundwater contamination. The FDEP has requested that additional limited groundwater assessment be performed in this area.

- CHANGE ORDER AGREEMENT No.  
 SUPPLEMENTAL TASK AUTHORIZATION No. 67

EXHIBIT "CO/STA-B"

Date: 12/12/05

COMPENSATION AND METHOD OF PAYMENT  
for LEE JUSTICE CENTER POD "D" DEWATERING

(Enter Project Name from Page 1 of the  
Change Order or Supplemental Task Authorization)

SECTION 1.00 CHANGE(S) IN COMPENSATION

The compensation the CONSULTANT, or SERVICE PROVIDER, shall be entitled to receive for providing and performing the supplemented, changed or authorized services, tasks, or work as set forth and enumerated in the Scope of Services set forth in this CHANGE ORDER OR SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", attached hereto shall be as follows:

NOTE: A Lump Sum (L.S.) or Not-to-Exceed (N.T.E.) amount of compensation to be paid the CONSULTANT should be established and set forth below for each task or sub-task described and authorized in Exhibit "S/COA-A". In accordance with Professional Services Agreement Article 5.03(2) "Method of Payment", tasks to be paid on a Work-in-Progress payment basis should be identified (WIPP).

Task Number	Task Title	Amount of Compensation	Indicate Basis of Compensation LS or NTE	If Applicable Indicate (W.I.P.P.)
10	OTHER REL ENV. TASKS	44,020.20	Is	
TOTAL		44,020.20		

(Unless list is continued on next page)

819 B2







- CHANGE ORDER AGREEMENT No. \_\_\_\_\_  
or  
 SUPPLEMENTAL TASK AUTHORIZATION No. 67

EXHIBIT "CO/STA-D"

Date: 12/12/05

CONSULTANT'S, OR SERVICE PROVIDER'S, ASSOCIATED SUB-CONSULTANT(S) AND SUBCONTRACTOR(S)

for LEE JUSTICE CENTER POD "D" DEWATERING

(Enter Project Name from Page 1 of the Change Order or Supplemental Task Authorization Agreement)

CONSULTANT, or SERVICE PROVIDER, intends to engage the following sub-consultant(s) and/or sub-contractor(s) to assist the CONSULTANT, or SERVICE PROVIDER, in providing and performing the services, tasks, or work required under this CHANGE ORDER, or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT.

(If none, enter the word "none" in the space below.)

Service and/or Work to be Provided or Performed	Name and Address of Individual or Firm	Disadvantaged, Minority or Women Business Enterprise, (If Yes, Indicate Type)			Sub-Consultant Services Are Exempted From Prime Consultant's Insurance Coverage	
		Yes	No	Type	Yes	No
	NONE					



CHANGE ORDER AGREEMENT No. \_\_\_\_\_  
or  
 SUPPLEMENTAL TASK AUTHORIZATION No. 67

EXHIBIT "CO/STA-E"

Date: 12/12/05

PROJECT GUIDELINES AND CRITERIA

for LEE JUSTICE CENTER POD "D" DEWATERING

(Enter Project Name from Page 1 of the  
Change Order or Supplemental Task Authorization Agreement)

As a supplement, or change, to the Project Guidelines and Criteria set forth in the Professional Services Agreement, or Service Provider Agreement, Exhibit "E", the COUNTY has established the following Guidelines, Criteria, Goals, Objectives, Constraints, Schedule, Budget, and/or Requirements which shall serve as a guide to the CONSULTANT, or SERVICE PROVIDER, in performing the professional services, tasks, or work to be provided pursuant to the professional services set forth hereinbefore in CHANGE ORDER or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", attached hereto:

(If none, enter the word "None" in the space below.)

ITEM No. 1  
NONE

CMO:029  
09/25/01

# Cost Proposal WORKSHEET

Date: 12/6/05

Project Number: 01-05261.FO

Site Name: Lee County Justice Center-Pod D(2)

Contractor: WRS

Proj. Mgr: Tony Pellicer/Rick Delziel

Project Description: Pod D Area 2 Dewatering

Project Totals: \$44,020.20

Subtask A Project admin,Proposal prep and coordin.

Subtask B Site Meetings/Coordin. with Dewatering Contractor

Subtask C Dewatering Modelling/Work Plan

Subtask D Dewatering O&M/Setup/Calibration

Subtask E Dewatering O&M/Week One

Labor Rate	Personnel Category	Totals	A	B	C	D	E
\$140.00	Principal/President	0	0	0	0	0	0
\$120.00	Sr. Project Director	14	2	0	12	0	0
\$100.00	Sr. Engineer/P.E.	0	0	0	0	0	0
\$85.00	Sr. Hydrogeo/P.G.	0	0	0	0	0	0
\$80.00	Project Manager	56	8	8	2	8	4
\$65.00	Project Scientist/Geologist	0	0	0	0	0	0
\$60.00	Sr. Technician/Geologist	84	4	8	0	12	20
\$55.00	Technician	0	0	0	0	0	0
\$50.00	CADD	4	0	0	0	0	0
\$45.00	Clerical	4	0	0	0	0	0
<b>TOTAL HOURS</b>		<b>162</b>	<b>14</b>	<b>16</b>	<b>14</b>	<b>20</b>	<b>24</b>
	1) Bare Labor Cost	\$11,580.00	1,120.00	1,120.00	1,600.00	1,360.00	1,520.00
	2) Project Management (line 1)	0.0% \$0.00	0.00	0.00	0.00	0.00	0.00
	3) Indirect, Overhead, G&A, Fee (lines 1 & 2)	0.0% \$0.00	0.00	0.00	0.00	0.00	0.00
	4) Total Labor Cost	<u>\$11,580.00</u>	<u>1,120.00</u>	<u>1,120.00</u>	<u>1,600.00</u>	<u>1,360.00</u>	<u>1,520.00</u>
	5) Equipment Rental	\$0.00	0.00	0.00	0.00	0.00	0.00
	6) Per Diem	\$0.00	0.00	0.00	0.00	0.00	0.00
	7) Other Direct Costs (lines 1 & 2)	0.0% \$150.00	0.00	0.00	0.00	150.00	0.00
	8) Mileage	<u>\$58.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>14.50</u>	<u>14.50</u>
	9) CONTRACTOR SUBTOTAL	<u>\$11,788.00</u>	<u>1,120.00</u>	<u>1,120.00</u>	<u>1,600.00</u>	<u>1,524.50</u>	<u>1,534.50</u>
	10) Laboratory Analysis(NPDES)(PC&B)	\$1,255.00	0.00	0.00	0.00	220.00	220.00
	11) Drilling Subcontractors	\$0.00	0.00	0.00	0.00	0.00	0.00
	12) Construction Subcontractors(Carbonair)	\$27,667.00	0.00	0.00	0.00	21,467.00	0.00
	13) Other Subcontractors(RSC/Evens Oil)	\$380.00	0.00	0.00	0.00	380.00	0.00
	14) Sub Handling Fee (lines 10 -13)	10.0% \$2,930.20	0.00	0.00	0.00	2,206.70	22.00
	15) Equipment Purchase	\$0.00	0.00	0.00	0.00	0.00	0.00
	16) Equip Purchase Fee (\$2,500 CAP)	10.0% \$0.00	0.00	0.00	0.00	0.00	0.00
	17) SUBCONTRACTOR SUBTOTAL	<u>\$32,232.20</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>24,273.70</u>	<u>242.00</u>
	18) TOTAL PRICE (less retainage)	<u>\$44,020.20</u>	<u>1,120.00</u>	<u>1,120.00</u>	<u>1,600.00</u>	<u>25,798.20</u>	<u>1,776.50</u>
	19) RETAINAGE	0.0% \$0.00	0.00	0.00	0.00	0.00	0.00
	20) TOTAL PRICE (including retainage)	<u>\$44,020.20</u>	<u>1,120.00</u>	<u>1,120.00</u>	<u>1,600.00</u>	<u>25,798.20</u>	<u>1,776.50</u>

# Cost Proposal WORKSHEET

Date: 12/6/05

Project Number: 01-05261.FO

Site Name: Lee County Justice Center-Pod D(2)

Contractor: WRS

Proj. Mgr: Tony Pellicer/Rick Dalziel

Project Description: Pod D Area 2 Dewatering

Project Totals: \$44,020.20

Subtask F Dewatering O&M/Week Two

Subtask G Dewatering O&M/Week ThreeDemob

Subtask H Demob./Dieposal

Subtask I Letter report/DMR's

Subtask J Well Installation @ Pod D (Area 2)  
and sampling

Labor Rate	Personnel Category	F	G	H	I	J
\$140.00	Principal/President	0	0	0	0	0
\$120.00	Sr. Project Director	0	0	0	0	0
\$100.00	Sr. Engineer/P.E.	0	0	0	0	0
\$85.00	Sr. Hydrogeo/P.G.	0	0	0	0	0
\$80.00	Project Manager	8	8	0	4	6
\$65.00	Project Scientist/Geologist	0	0	0	0	0
\$60.00	Sr. Technician/Geologist	20	20	0	0	0
\$55.00	Technician	0	0	0	0	0
\$50.00	CADD	2	0	0	2	0
\$45.00	Clarical	2	0	0	2	0
<b>TOTAL HOURS</b>		<b>32</b>	<b>28</b>	<b>0</b>	<b>8</b>	<b>6</b>
1) Bare Labor Cost		2,030.00	1,840.00	0.00	510.00	480.00
2) Project Management (line 1)		0.00	0.00	0.00	0.00	0.00
3) Indirect, Overhead, G&A, Fee (lines 1 & 2)		0.00	0.00	0.00	0.00	0.00
4) Total Labor Cost		<u>2,030.00</u>	<u>1,840.00</u>	<u>0.00</u>	<u>510.00</u>	<u>480.00</u>
5) Equipment Rental		0.00	0.00	0.00	0.00	0.00
6) Per Diem		0.00	0.00	0.00	0.00	0.00
7) Other Direct Costs (lines 1 & 2)		0.00	0.00	0.00	0.00	0.00
8) Mileage		<u>14.50</u>	<u>14.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
9) CONTRACTOR SUBTOTAL		<u>2,044.50</u>	<u>1,854.50</u>	<u>0.00</u>	<u>510.00</u>	<u>480.00</u>
10) Laboratory Analysis(NPDES)(PC&B)		220.00	220.00	0.00	375.00	0.00
11) Drilling Subcontractors		0.00	0.00	0.00	0.00	0.00
12) Construction Subcontractors(Carbon		0.00	0.00	6,200.00	0.00	0.00
13) Other Subcontractors(RSC/Evans Oil		0.00	0.00	0.00	0.00	0.00
14) Sub Handling Fee (lines 10 -13)		22.00	22.00	620.00	37.50	0.00
15) Equipment Purchase		0.00	0.00	0.00	0.00	0.00
16) Equip Purchase Fee (\$2,500 CAP)		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
17) SUBCONTRACTOR SUBTOTAL		<u>242.00</u>	<u>242.00</u>	<u>6,820.00</u>	<u>412.50</u>	<u>0.00</u>
18) TOTAL PRICE (less retainage)		<u>2,286.50</u>	<u>2,096.50</u>	<u>6,820.00</u>	<u>922.50</u>	<u>480.00</u>
19) RETAINAGE		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
20) TOTAL PRICE (including retainage)		<u>2,286.50</u>	<u>2,096.50</u>	<u>6,820.00</u>	<u>922.50</u>	<u>480.00</u>

**ATTACHMENT A**

PC&B Environmental Laboratories, Inc.  
210 Park Road  
Oviedo, FL 32765-8801  
PHONE: 407-358-7194  
FAX: 407-359-7197

Report of Analysis  
Volatile Organic Aromatics

CLIENT NAME: Water Resource Solutions  
PROJECT NAME: Lee Co. Justice Center  
PROJECT NUMBER: POD D (2)  
DATE RECEIVED: 11/16/2005  
ANALYTICAL PROTOCOL: EPA 602 by 8260

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Lab Reference Number	205110215-1
Client Sample ID	GP-1
Date/Time Sampled	11/15/2005
Date/Time Extracted	11/16/2005
Date/Time Analyzed	11/16/2005 14:55
Sample Matrix (as Received)	Water
Analysis Confirmed	GCMS
Dilution Factor	1
Result Units	ug/l

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Benzene	25.5
Chlorobenzene	1.0 U
1,2-Dichlorobenzene	1.0 U
1,3-Dichlorobenzene	1.0 U
1,4-Dichlorobenzene	1.0 U
Ethylbenzene	28.0
MTBE	5.0 U
Toluene	2.7
m&p, Xylenes	1.9
o-Xylene	1.0 U
(Surr) 1,2-Dichloroethane-d4 (%)	130
(Surr) Toluene-d8 (%)	112
(Surr) 4-Bromofluorobenzene (%)	96

U = Undetected. The value preceding the 'U' is the RDL for the analyte, based on dilution. Results reported on a Wet Weight basis.

NELAP- FDOH Certification # E83239

Reviewed by : 

PC&B Environmental Laboratories, Inc.  
210 Park Road  
Oviedo, FL 32765-8801  
PHONE: 407-359-7194  
FAX: 407-359-7197

Report of Analysis  
PAH's by HPLC

CLIENT NAME: Water Resource Solutions  
PROJECT NAME: Lee Co. Justice Center  
PROJECT NUMBER: POD D (2)  
DATE RECEIVED: 11/16/2005  
ANALYTICAL PROTOCOL: EPA 8310

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Lab Reference Number	205110215-1
Client Sample ID	GP-1
Date/Time Sampled	11/15/2005
Date/Time Extracted	11/18/2005
Date/Time Analyzed	11/21/2005 14:24
Sample Matrix (as Received)	Water
Analysis Confirmed	No
Dilution Factor	20
Result Units	ug/l

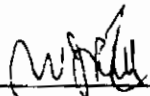
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Acenaphthene	10.38 U
Acenaphthylene	150
Anthracene	0.42 U
Benzo(a)anthracene	0.46 U
Benzo(a)pyrene	0.58 U
Benzo(b)fluoranthene	0.28 U
Benzo(ghi)perylene	1.04 U
Benzo(k)fluoranthene	0.48 U
Chrysene	0.66 U
Dibenzo(ah)anthracene	4.02 U
Fluoranthene	0.56 U
Fluorene	2.76 U
Indeno (1,2,3-c,d) pyrene	0.80 U
Naphthalene	515
1-Methyl naphthalene	11.60
2-Methyl naphthalene	42.80
Phenanthrene	1.24 U
Pyrene	1.56 U
(Surr) Decafluorobiphenyl (%)	81

U = Undetected The value preceding the 'U' is the RDL for the analyte, based on dilution. Results reported on a Wet Weight basis.

NELAP- FDOH Certification # E83239

Reviewed by \_\_\_\_\_



PC&B Environmental Laboratories, Inc.  
210 Park Road  
Oviedo, FL 32765-8801  
PHONE: 407-359-7194  
FAX: 407-359-7197

Report of Analysis  
Petroleum Hydrocarbons

CLIENT NAME: Water Resource Solutions  
PROJECT NAME: Lee Co. Justice Center  
PROJECT NUMBER: POD D (2)  
DATE RECEIVED: 11/16/2005  
ANALYTICAL PROTOCOL: FL-PRO

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Lab Reference Number	205110215-1
Client Sample ID	GP-1
Date/Time Sampled	11/15/2005
Date/Time Extracted	11/18/2005 12:00
Date/Time Analyzed	11/21/2005 14:34
Sample Matrix (as Received)	Water
Analysis Confirmed	No
Dilution Factor	1
Result Units	mg/l

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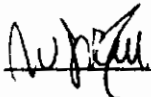
Total PHS	4.3
(Surr) C-39 (%)	NR
(Surr) OTP (%)	93

NR = Analyte not Requested

U = Undetected The value preceding the 'U' is the RDL for the analyte, based on dilution. Results reported on a Wet Weight basis

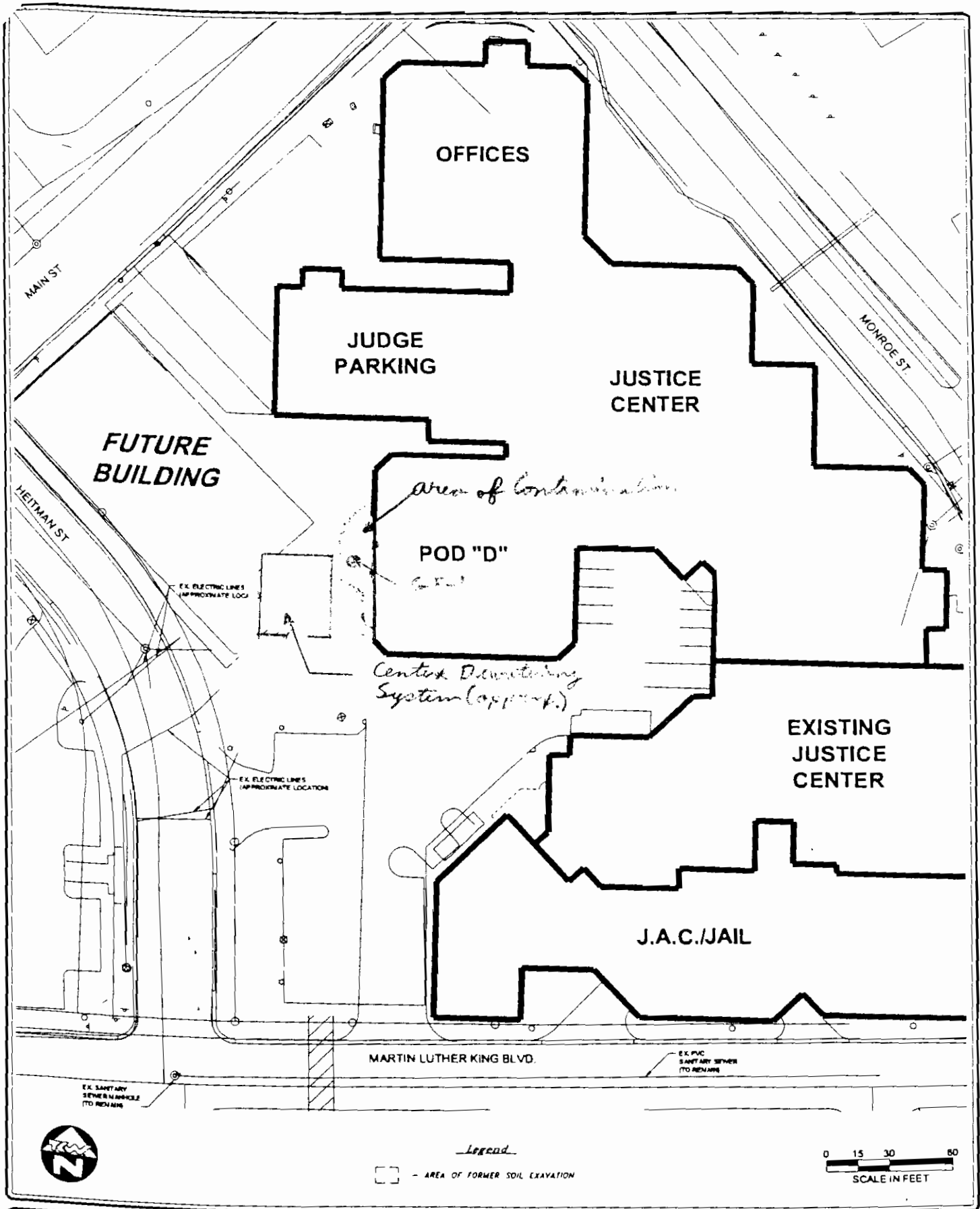
NELAP- FDOH Certification # E83239

Reviewed by



**ATTACHMENT B**





<b>Water Resource Solutions</b>	PROJECT NAME: LEE COUNTY POD "D"	DWG. NUMBER: A-015116P1
	PROJECT NUMBER: 01-05116 UC	DATE: 10/05/05

FIGURE 1.0 POD "D" GENERAL SITE MAP.