

**EXECUTIVE DIRECTOR'S
DELEGATION OF AUTHORITY REPORT**

Actions from August 26, 2023, through October 2, 2023

GENERAL:

1. Approved payment of \$8,555.11 and \$11,179.57 to Taylor Engineering for general engineering services in August and September 2023, respectively.

SPECIFIC PROJECTS:

Site	Cost (\$)	Approval Date	Contractor	Service Provided
O-23	\$16,250.00	8/28/2023	Cates Tractor Service, LLC	Erosion prevention work at Martin County Business Park. Scrape away earthen shoulder and install shell rock to stabilize area
SJ-20A	\$11,875.00	8/28/2023	Cates Tractor Service, LLC	Mulching/clearing perimeter of site along fence line. This proposal includes mobilization costs for SJ-29 project also
SJ-29	\$2,750.00	8/28/2023	Cates Tractor Service, LLC	Mulching/clearing perimeter of site along fence line
SL-2	\$13,900.00	8/30/2023	Cates Tractor Service, LLC	Week-long rental of 700 series bulldozer to assist with artesian well grouting effort. Cement trucks have trouble accessing the well location. Only invoiced for \$10,900 after being able to return machine early.
MSA-617C	\$11,360.00	9/11/2023	Environmental Management and Engineering	Exotic and invasive vegetation treatment throughout site and trimming along property lines
SJ-1	\$2,600.00	9/12/2023	Ecological Consulting Solutions, Inc.	100% GT survey in advance of the upcoming shoreline stabilization work
TOTAL	\$58,735.00			