

Attachment 3

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ATTACHMENT 3 Agreement Costs

Ascent Environmental, Inc.
Vacation Rental Ordinances
Environmental Analysis Review

	Agreement Total	Amount Paid	Amount Estimated	Status	Agreement ID	Comments:
Phase I	92,425	91,875		Completed	SA	Term: April 1, 2022 thru April 30, 2024
Phase II	398,650	194,828	30,000	Pending	PSA A-16117	Term: December 6, 2022 thru April 30, 2024
Total:	398,650	194,828	30,000			
Amendment:	102,065					Increase agreement by \$62,200 with 1 Amendment increase of \$39,865 for a total Amendment increase of \$102,065.
PSA A-16117 NTE:	500,715					Total Amended of PSA NTE of \$500,715.
Project NTE:	593,140					Total Project NTE including both Agreements. Initial Agreement was a County Standard Agreement, determined not sufficient to cover all aspects of the project.

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