

GOLDEN BEACH, FLORIDA

RESOLUTION NO. 1318.01

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA AUTHORIZING THE PAYMENT OF BILLS TO CRAIG SMITH AND ASSOCIATES FOR ENGINEERING SERVICES; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; PROVIDING AN EFFECTIVE DATE.

NOW THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA, AS FOLLOWS:

Section 1. That the Town Council hereby authorizes the payment of bills to Craig Smith and Associates for engineering services.

Section 2. Severability. That the provisions of this Resolution are declared to be severable and if any section, sentence, clause or phrase of this Resolution shall, for any reason, be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, clauses, sentences and phrases of this Resolution but they shall remain in effect, notwithstanding the invalidity of any part.

Section 3. Conflict. That all resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 4. Effective Date. That this Resolution shall become effective immediately upon approval of the Town Council.

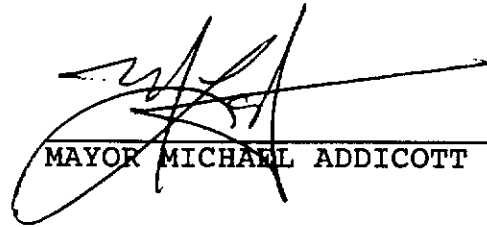
Sponsored by Administration.

The Motion to adopt the foregoing resolution was offered by Mayor Addicott, seconded by Councilmember Paruas and on roll call the following vote ensued:


Mayor Addicott:	<u>AYE</u>
Vice Mayor Singer	<u>AYE</u>
Councilmember Feinman	<u>AYE</u>
Councilmember Einstein	<u>ABSENT</u>
Councilmember Paruas	<u>AYE</u>

Resolution No. 1318.01

PASSED AND ADOPTED by the Town Council of the Town of Golden Beach this 17TH day of April, 2001.


MAYOR MICHAEL ADDICOTT

ATTEST:


ROSEMARY WASCURA
INTERIM TOWN CLERK

**APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**


EDWARD PAUL KREILING
TOWN ATTORNEY

Craig A. Smith

**Craig A. Smith & Associates
P.O. Box 9845
Fort Lauderdale, FL 33310
Tel: (954) 782-8222**

March 1, 2001

Invoice No. : 102112

Project No.: 00-0984-1/5CP
Client Code: C2444

**STORMWATER
MASTER PLAN**

Town of Golden Beach
Attn: Rosemary Wascura, Town Manager
One Golden Beach Drive
Golden Beach, Fl 33160

Professional Services Rendered Through February 28, 2001

For Engineering Services rendered as per our proposal dated April 13, 2000 as follows:

For review of overall stormwater master plan drawings.

For preparation of outfall plans for stormwater drainage.

For meetings with Jaime Matrani, Town Manager, Town Manager regarding master plan and engineering plans.

For Staff meeting regarding schedules and drainage plans.

For review of stormwater collection system report.

For on site meeting with J.C. Garrido to review project.

	HOURS	RATE	AMOUNT
Principal, Craig A. Smith	13.00	\$150.00	\$1,950.00
Supervising Engineer, Bill Landis	26.00	\$110.00	\$2,860.00
Supervising Engineer, Orlando Rubio	9.50	\$110.00	\$1,045.00
Project Engineer, Christian Lips	5.00	\$75.00	\$375.00
Engineering Technician, Brian Uihlein	8.00	\$60.00	\$480.00
Engineering Technician, Billy Tanto	15.00	\$60.00	\$900.00
Field Representative, Jay Beaton	19.00	\$60.00	\$1,140.00
Cadd Technician, Mark Hudson	15.00	\$55.00	\$825.00
Clerical, Judy Hamilton	3.25	\$40.00	\$130.00

Subtotal \$9,705.00

Reimbursables: See Attached

Contract Labor \$200.00 X 1.10 \$220.00

Subtotal \$220.00

TOTAL AMOUNT DUE \$9,925.00

WE APPRECIATE YOUR BUSINESS

FEB 28 2001

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V1208



KP-LM CAPITAL CORP.

P.O. BOX 970681 COCONUT CREEK, FL 33097
(954) 553-4512 FAX: (954) 345-8482

INVOICE

FOR: CRAIG SMITH ASSOC.
1000 W. MENDOTA RD.
POMPANO BEACH, FL

DATE: 2/19/01

JOB: GOLDEN BEACH
STORM SEWER EVALUATION

ATTN: JAY BEATON

ITEM DESCRIPTION QUANTITY UNIT PRICE AMOUNT

PIPE SUPERINTENDENT

LABOR ONLY 8 HRS 25.00/HR 200.00

Job#

00-0984 5CP EST 5040

TOTAL:

\$ 200.00

APPROVED BY:

Jay Beaton

DATE: 2/28/01