

**GOLDEN BEACH, FLORIDA**

**RESOLUTION NO. 1692.05**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA AUTHORIZING AND APPROVING PAYMENT TO CRAIG A. SMITH AND ASSOCIATES IN THE SUM OF \$11,218.12 PURSUANT TO A STATEMENT OF ACCOUNT SUBMITTED TO THE TOWN ON FEBRUARY 15, 2005, COPIES OF WHICH ARE ATTACHED AS COMPOSITE EXHIBIT "A"; 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 \$11,218.12 to Craig A. Smith and Associates pursuant to a Statement of Account submitted to the Town on February 15, 2005, copies of which are attached as Composite Exhibit "A".

**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 Conflict.** That all resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of such conflict.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 Singer, seconded by Councilman Iglesias and on roll call the following vote ensued:

|                        |            |
|------------------------|------------|
| Mayor Singer           | <u>AYE</u> |
| Vice Mayor Lusskin     | <u>AYE</u> |
| Councilmember Einstein | <u>AYE</u> |
| Councilmember Iglesias | <u>AYE</u> |
| Councilmember Paris    | <u>AYE</u> |

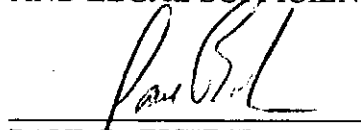
**PASSED AND ADOPTED** by the Town Council of the Town of Golden Beach this 15<sup>th</sup> day of March, 2005.

  
\_\_\_\_\_  
MAYOR GLENN SINGER

ATTEST:

  
\_\_\_\_\_  
CATHY SZABO  
TOWN CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY

  
\_\_\_\_\_  
PAUL D. EICHNER  
TOWN ATTORNEY

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# TOWN OF GOLDEN BEACH

## AGENDA ITEM REPORT

AGENDA ITEM NO: 5

Meeting Date: March 15, 2005

Prepared By: Bonilyn Wilbanks-Free

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**SUBJECT:** Approval of Craig Smith's Monthly Bills

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**BACKGROUND/HISTORY:**

The monthly bills submitted to the Town for February totaling \$11,218.12 is being presented to Council for approval as they exceed the \$5,000.00 limit. Ms. Camacho reviewed the bills and found no duplication.

**FINANCIAL IMPACT:**

\$11,218.12 budgeted in the FY 2004/05 budget for monthly services and projects

**ATTACHMENTS:**

Invoices for the charges  
Resolution

**ACTION OPTIONS/RECOMMENDATIONS:**

Staff requests approval of the Resolution authorizing payment of these bills.

CRAIG A. SMITH AND ASSOCIATES

STATEMENT OF ACCOUNT  
February 15, 2005

*Handwritten:* Martin  
Please review for  
duplication.  
300  
2/20/05

TOWN OF GOLDEN BEACH

*Handwritten:* No duplicates

| <u>TGB</u> | <u>Invoice</u> | <u>Date</u> | <u>Amount</u> |   | <u>WB</u> |
|------------|----------------|-------------|---------------|---|-----------|
| 03-002     | 501710         | 01-Feb-05   | 3,069.87      | 2004 Legislative Services                     | 02805     |
| 04-015     | 501515         | 01-Feb-05   | 4,205.00      | General Services/Misc.                        |           |
| 03-005     | 501516         | 01-Feb-05   | 787.50        | Verona Bridge                                 |           |
| 04-004     | 501517         | 01-Feb-05   | 475.00        | South Park Outfall                            |           |
| 03-004     | 501112         | 01-Feb-05   | 2,060.00      | Stormwater Mgmt Sys PH 3 & 4 Additional Svcs. |           |
| Pending    | 501103         | 01-Feb-05   | 620.75        |   |           |

**TOTAL OUTSTANDING**      \$ 11,218.12





Craig A. Smith & Associates  
P.O. Box 9845  
Fort Lauderdale, FL 33310  
Tel: (954) 782-8222  
Fax: (954) 786-8927

February 1, 2005

Invoice No. : 501103

Project No: 05-1282-1LS/2LS  
Client Code: C1009

TOWN OF GOLDEN BEACH  
FEMA PRE-DISASTER  
MITIGATION PROGRAM

Town of Golden Beach  
Attn: Bonilyn Wilbanks-Free,  
Town Manager  
One (1) Golden Beach Drive  
Golden Beach, FL 33160



Professional Services Rendered Through January 31, 2005

Contract Amount \$12,000.00

|              | CONTRACT AMOUNT | CURRENT PERIOD WORK | PERCENT COMPLETE | AMOUNT   |
|--------------|-----------------|---------------------|------------------|----------|
| Task 1 - S86 | \$1,205.00      | \$0.00              | 0.00%            | \$0.00   |
| Task 2 - E50 | \$1,620.00      | \$162.00            | 10.00%           | \$162.00 |
| Task 3 - E53 | \$9,175.00      | \$458.75            | 5.00%            | \$458.75 |

|                          |          |
|--------------------------|----------|
| Total Fee Earned to Date | \$620.75 |
| Less Previous Billings   | \$0.00   |
| Current Fee Billing      | \$620.75 |

**Total Due This Invoice \$620.75**

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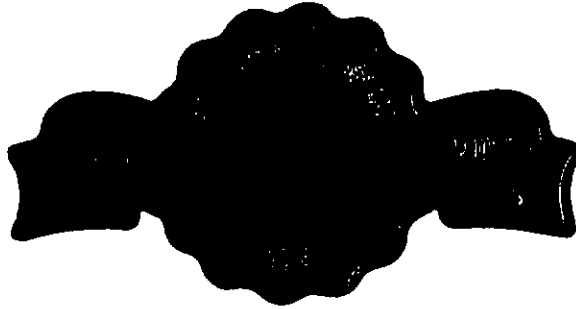
February 1, 2005

Invoice No. : 501517

Project No.: 04-1191-5CP  
 Client Code: C2444

**SOUTH PARK OUTFALL**  
**TGB - 04-004**

Town of Golden Beach  
 Attn: Bonilyn Wilbanks-Free,  
 Town Manager  
 One Golden Beach Drive  
 Golden Beach, FL 33160




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Professional Services from January 1, 2005 Through January 31, 2005

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For Engineering Services rendered as follows:

For review and site visit of outfall to observe  
 claim of leak at seawall.

| <b>PROFESSIONAL SERVICES</b>    | <b>HOURS</b> | <b>RATE</b>     | <b>AMOUNT</b>          |
|---------------------------------|--------------|-----------------|------------------------|
| Principal, Stephen C. Smith     | 0.50         | \$200.00        | \$100.00               |
| Vice President, William P. Snow | 1.00         | \$155.00        | \$155.00               |
| Project Manager, Peter Kunen    | 2.00         | \$110.00        | \$220.00               |
|                                 |              | <b>Subtotal</b> | <b>\$475.00</b>        |
| <b>TOTAL AMOUNT DUE</b>         |              |                 | <b><u>\$475.00</u></b> |

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 E-mail: [casassoc@craigasmith.com](mailto:casassoc@craigasmith.com)

## Phase : E19 -- PROJECT COORDINATION

## Rate Schedule Labor

| <u>Class / Employee Name</u>  | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|---|-------------|--------------|-------------|---------------|
| NCIPAL<br>SNOW, WILLIAM P.<br>REVIEW GOLDEN BEACH SEA WALL ISSUE W/PAK<br>& SCS | 01/31/2005  | 1.00         | 155.00      | 155.00        |

**Rate Schedule Labor** **155.00**

Total Phase : E19 -- PROJECT COORDINATION

**Labor :** **155.00**  
**Expense :** **0.00**

## Phase : E57 -- CONSTRUCTION OBSERVATION/INSPECTION

## Rate Schedule Labor

| <u>Class / Employee Name</u>  | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|---|-------------|--------------|-------------|---------------|
| PRESIDENT<br>SMITH, STEPHEN C.<br>COORD WITH PROPERTY OWNER AT 326 SOUTH<br>PARKWAY RE: CLAIM OF LEAK AT SEAWALL AND<br>OUTFALL PIPE                              | 01/10/2005  | 0.50         | 200.00      | 100.00        |
| PROJECT MANAGER<br>KUNEN, PETER ANDREW<br>GOLDEN BEACH, SOUTH PARK OUTFALL, SITE<br>VISIT W.METRO EQUIPMENT & MR. ANDREW TO<br>REVIEW SINKHOLE PROBLEM AT SEAWALL | 01/27/2005  | 2.00         | 110.00      | 220.00        |

**Rate Schedule Labor** **320.00**

Total Phase : E57 -- CONSTRUCTION OBSERVATION/INSPECTION

**Labor :** **320.00**  
**Expense :** **0.00**

Total Project: 0411915CP -- TOWN OF GOLDEN BCH DSGN S PK OUTFAL

475.00



Craig A. Smith & Associates  
 P.O. Box 9845  
 Fort Lauderdale, FL 33310  
 Tel: (954) 782-8222  
 Fax: (954) 786-8927

February 1, 2005

Invoice No. : 501515

Project No.: 00-0944-1CP/5CP  
 Client Code: C2444

**GOLDEN BEACH  
 GENERAL SERVICES/MISC.  
 TGB - 04-015**

Town of Golden Beach  
 Attn: Bonilyn Wilbanks-Free,  
 Town Manager  
 One Golden Beach Drive  
 Golden Beach, FL 33160



Professional Services Rendered Through January 31, 2005

For Engineering Services rendered as follows:

For coordination and preparation for well rehab  
 precon meeting.

For well rehab precon meeting and site visit.

| PROFESSIONAL SERVICES                | HOURS | RATE            | AMOUNT            |
|--------------------------------------|-------|-----------------|-------------------|
| Vice President, William P. Snow      | 6.00  | \$155.00        | \$930.00          |
| Sr. Field Representative, Tony Gomes | 4.00  | \$95.00         | \$380.00          |
|                                      |       | <b>Subtotal</b> | <b>\$1,310.00</b> |

For status meeting with City Manager.

For attendance at Council Meeting.

For meeting with Town Staff regarding  
 resolution to funding issues.

For meeting with Town Staff and Councilman.

For site visit of Phase I drainage system.

| PROFESSIONAL SERVICES                | HOURS | RATE            | AMOUNT            |
|--------------------------------------|-------|-----------------|-------------------|
| Principal, Craig A. Smith            | 7.00  | \$200.00        | \$1,400.00        |
| Principal, Stephen C. Smith          | 5.00  | \$200.00        | \$1,000.00        |
| Sr. Field Representative, Tony Gomes | 4.50  | \$95.00         | \$427.50          |
| Clerical, Linda Komoniewski          | 1.50  | \$45.00         | \$67.50           |
|                                      |       | <b>Subtotal</b> | <b>\$2,895.00</b> |

**TOTAL DUE THIS INVOICE \$4,205.00**



Phase : E19 -- PROJECT COORDINATION

Rate Schedule Labor

| <u>Class / Employee Name</u>                            | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|---|-------------|--------------|-------------|---------------|
| MUNICIPAL   |             |              |             |               |
| SNOW, WILLIAM P   | 01/03/2005  | 1.00         | 155.00      | 155.00        |
| COORD PRECON MEETING WELL REHAB                         |             |              |             |               |
|   | 01/05/2005  | 5.00         | 155.00      | 775.00        |
| PRECON MEETING WELL REHAB PREPARTION,<br>MEETING, NOTES |             |              |             |               |
|   |             | 6.00         |             | 930.00        |

**Rate Schedule Labor** 930.00

Total Phase : E19 -- PROJECT COORDINATION

Labor : 930.00  
Expense : 0.00

Phase : E54 -- MEETINGS ATTENDANCE AND PREPARATION

Rate Schedule Labor

| <u>Class / Employee Name</u>                          | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|---|-------------|--------------|-------------|---------------|
| SR. FIELD REPRESENTATIVE                              |             |              |             |               |
| GOMES, ANTHONY L.                                     | 01/05/2005  | 4.00         | 95.00       | 380.00        |
| TOWN OF GOLDEN BEACH PRE-CONSTRUCTION &<br>SITE VISIT |             |              |             |               |

**Rate Schedule Labor** 380.00

Total Phase : E54 -- MEETINGS ATTENDANCE AND PREPARATION

Labor : 380.00  
Expense : 0.00

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Total Project: 0009445CP -- GOLDEN BEACH GENERAL SERVICE/MISC. 1,310.00

**Phase : E19 -- PROJECT COORDINATION****Rate Schedule Labor**

| <u>Class / Employee Name</u>   | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-------------|--------------|-------------|---------------|
| <b>ERICAL</b>  |             |              |             |               |
| KOMONIEWSKI, LINDA   | 01/03/2005  | 1.00         | 45.00       | 45.00         |
| LETTER/PHOTOS TO BONILYN WILBANKS FREE, K<br>SXABO AND PAUL EICHNER RE: 326 SOUTH<br>PARKWAY CLAIM |             |              |             |               |
|  | 01/17/2005  | 0.50         | 45.00       | 22.50         |
| COMPLETED GOLDEN BEACH UPDATE STATUS<br>REPORT   |             |              |             |               |
|  |             | 1.50         |             | 67.50         |
| <b>PRESIDENT</b>   |             |              |             |               |
| SMITH, STEPHEN C.  | 01/18/2005  | 1.00         | 200.00      | 200.00        |
| PREPARE FOR GOLDEN BEACH COUNCIL<br>MEETING  |             |              |             |               |
| <b>Rate Schedule Labor</b>   |             |              |             | <b>267.50</b> |

**Total Phase : E19 -- PROJECT COORDINATION**

**Labor : 267.50**  
**Expense : 0.00**

**Phase : E50 -- PRELIMINARY ENGINEERING****Rate Schedule Labor**

| <u>Class / Employee Name</u>   | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-------------|--------------|-------------|---------------|
| <b>SR. FIELD REPRESENTATIVE</b>  |             |              |             |               |
| GOMES, ANTHONY L.  | 01/13/2005  | 3.00         | 95.00       | 285.00        |
| TOWN OF GOLDEN BEACH. ON SITE REIVEW<br>PHASE 1 SYSTEM WITH<br>"INSISTAFORM"/POTENTIAL CONTRACTOR. |             |              |             |               |
| <b>Rate Schedule Labor</b>   |             |              |             | <b>285.00</b> |

**Total Phase : E50 -- PRELIMINARY ENGINEERING**

**Labor : 285.00**  
**Expense : 0.00**

**Phase : E54 -- MEETINGS ATTENDANCE AND PREPARATION****Rate Schedule Labor**

| <u>Class / Employee Name</u>  | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|---|-------------|--------------|-------------|---------------|
| <b>PRESIDENT</b>  |             |              |             |               |
| SMITH, CRAIG A.   | 01/10/2005  | 3.00         | 200.00      | 600.00        |
| GOLDEN BEACH W/SCS - MET WITH BONNIE,<br>MARIO & DARIO RE: MONTHLY STATUS MEETING<br>INCLUDING RESOLUTION OF SCHEDULE &<br>FUNDING FOR REHABILITATION OF STORMWATER<br>PHASE 1 & PROCEEDING WITH STORMWATER<br>PHASES 3 & 4 |             |              |             |               |
|   | 01/12/2005  | 4.00         | 200.00      | 800.00        |
| GOLDEN BEACH - REVIEW OF COST<br>ESTIMATES-PREPARATION FOR & ATTENDANCE<br>AT MTG W/COUNCILMAN SINGER & BONILYN,<br>TOWN MANAGER, MTG WITH MR. ANDREW RE:<br>BACK YARD SETTLING   |             |              |             |               |
|   |             | 7.00         |             | 1,400.00      |
| SMITH, STEPHEN C.   | 01/10/2005  | 2.00         | 200.00      | 400.00        |
| GOLDEN BEACH PROJECT STATUS LUNCH WITH<br>CAS, BONILYN AND MARIA  |             |              |             |               |
|   | 01/18/2005  | 2.00         | 200.00      | 400.00        |
| ATTEND GOLDEN BEACH COUNCIL MEETING   |             |              |             |               |

Phase : E54 -- MEETINGS ATTENDANCE AND PREPARATION

Rate Schedule Labor

| <u>Class / Employee Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>   |
|------------------------------|-------------|--------------|-------------|-----------------|
| PRESIDENT                    |             | 4.00         |             | 800.00          |
| <b>Total: PRESIDENT</b>      |             | <b>11.00</b> |             | <b>2,200.00</b> |

SR. FIELD REPRESENTATIVE

|   |            |      |       |       |
|---|------------|------|-------|-------|
| GOMES, ANTHONY L.   | 01/12/2005 | 1.00 | 95.00 | 95.00 |
| TOWN OF GOLDEN BEACH. SITE REVIEW OF PHASE 1 DRAINAGE SYSTEM. |            |      |       |       |

*Rate Schedule Labor* 2,295.00

Total Phase : E54 -- MEETINGS ATTENDANCE AND PREPARATION

Labor : 2,295.00  
Expense : 0.00

Phase : E57 -- INSPECTION

Rate Schedule Labor

| <u>Class / Employee Name</u>               | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-------------|--------------|-------------|---------------|
| SR. FIELD REPRESENTATIVE                   |             |              |             |               |
| GOMES, ANTHONY L.                          | 01/28/2005  | 0.50         | 95.00       | 47.50         |
| GOLDEN BEACH/GENERAL SERVICES. SITE VISIT. |             |              |             |               |

*Rate Schedule Labor* 47.50

Total Phase : E57 -- INSPECTION

Labor : 47.50  
Expense : 0.00

**Total Project: 0009441CP -- GOLDEN BEACH GENERAL SERVICE/MISC. 2,895.00**



Craig A. Smith & Associates  
P.O. Box 9845  
Fort Lauderdale, FL 33310  
Tel: (954) 782-8222  
Fax: (954) 786-8927

February 1, 2005

Invoice No. : 501516

Project No.: 00-0985-1CP/2CP/5CP  
Client Code: C2444

**GOLDEN BEACH  
VERONA BRIDGE  
TGB - 03-005**

Town of Golden Beach  
Attn: Bonilyn Wilbanks-Free,  
Town Manager  
One Golden Beach Drive  
Golden Beach, FL 33160




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Professional Services Rendered Through January 31, 2005

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For Engineering Services rendered as follows:

For site visit and construction observation.

For review of water main coupling adapter.

| <b>PROFESSIONAL SERVICES</b>         | <b>HOURS</b> | <b>RATE</b>     | <b>AMOUNT</b>   |
|--------------------------------------|--------------|-----------------|-----------------|
| Vice President, William P. Snow      | 1.00         | \$155.00        | \$155.00        |
| Project Manager, Joseph Jeffries     | 1.00         | \$110.00        | \$110.00        |
| Sr. Field Representative, Tony Gomes | 5.50         | \$95.00         | \$522.50        |
|                                      |              | <b>Subtotal</b> | <b>\$787.50</b> |

**TOTAL DUE THIS INVOICE** \$787.50

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## Phase : E56 -- ESDC

## Rate Schedule Labor

| <u>Class / Employee Name</u>   | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-------------|--------------|-------------|---------------|
| MUNICIPAL<br>SNOW, WILLIAM P.<br>GOLDEN BEACH VERONA BRIDGE WM ADAPTER<br>COMPLING WITH JOE JEFFRIES | 01/04/2005  | 1.00         | 155.00      | 155.00        |

Rate Schedule Labor

155.00

Total Phase : E56 -- ESDC

|           |        |
|-----------|--------|
| Labor :   | 155.00 |
| Expense : | 0.00   |

## Phase : E57 -- INSPECTION/CONSTRUCTION OBSERVATION

## Rate Schedule Labor

| <u>Class / Employee Name</u>  | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|---|-------------|--------------|-------------|---------------|
| SR. FIELD REPRESENTATIVE<br>GOMES, ANTHONY L.<br>VERONA BRIDGE/TOWN OF GOLDEN BEACH, SITE<br>VISIT - UTILITY LINE; OBSERVATION DURING<br>BRIDGE CONCRETE POUR | 01/13/2005  | 2.00         | 95.00       | 190.00        |
| VERONA BRIDGE / TOWN OF GOLDEN BEACH.<br>SITE VISITS  | 01/14/2005  | 1.00         | 95.00       | 95.00         |
| VERONA BRIDGE - GOLDEN BEACH. SITE VISIT<br>AND UPDATE STATUS OF PROJECT WITH AC<br>CONSTRUCTION.   | 01/28/2005  | 1.50         | 95.00       | 142.50        |
| VERONA BRIDGE - GOLDEN BEACH. SITE<br>VISIT/REVIEWED PRIME CONTRACTOR'S<br>SCHEDULE.  | 01/31/2005  | 1.00         | 95.00       | 95.00         |
|   |             | 5.50         |             | 522.50        |

Rate Schedule Labor

522.50

Total Phase : E57 -- INSPECTION/CONSTRUCTION OBSERVATION

|           |        |
|-----------|--------|
| Labor :   | 522.50 |
| Expense : | 0.00   |

Total Project: 0009855CP -- GOLDEN BEACH VERONA BRIDGE

677.50

Phase: E10 -- COST ESTIMATES

Rate Schedule Labor

| <u>Class / Employee Name</u>   | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-------------|--------------|-------------|---------------|
| PROJECT MANAGER<br>JEFFRIES, JOSEPH W.   | 01/24/2005  | 1.00         | 110.00      | 110.00        |
| GOLDEN BEACH WATER MAIN ATTACHMENT TO<br>VARONA BRIDGE - NO WORK ON WATER MAIN |             |              |             |               |

*Rate Schedule Labor* **110.00**

Total Phase: E10 -- COST ESTIMATES

Labor : **110.00**  
Expense : **0.00**

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Total Project: 0009851CP -- GOLDEN BEACH VERONA BRIDGE **110.00**



Craig A. Smith & Associates  
 P.O. Box 9845  
 Fort Lauderdale, FL 33310  
 Tel: (954) 782-8222  
 Fax: (954) 786-8927

February 1, 2005

Invoice No. : 501112

Project No.: 00-0984-B1/5CP  
 Client Code: C2444

**STORMWATER MANAGEMENT SYSTEM  
 PORTIONS - PHASES 3 & 4  
 ADDITIONAL SERVICES  
 TGB - 03-004**

Town of Golden Beach  
 Attn: Bonilyn Wilbanks-Free,  
 Town Manager  
 One Golden Beach Drive  
 Golden Beach, FL 33160




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Professional Services Rendered Through January 31, 2005

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For Engineering Services rendered as follows:

For update cost estimate of Phases 2-6  
 for future funding requirements.

| <b>PROFESSIONAL SERVICES</b> | <b>HOURS</b> | <b>RATE</b>     | <b>AMOUNT</b>            |
|------------------------------|--------------|-----------------|--------------------------|
| Principal, Stephen C. Smith  | 1.50         | \$200.00        | \$300.00                 |
| Project Manager, Al Caruso   | 16.00        | \$110.00        | \$1,760.00               |
|                              |              | <b>Subtotal</b> | <b>\$2,060.00</b>        |
| <b>TOTAL AMOUNT DUE</b>      |              |                 | <b><u>\$2,060.00</u></b> |

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**Phase : E09 -- ADDITIONAL ENGINEERING SERVICES****Rate Schedule Labor**

| <u>Class / Employee Name</u>  | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>   |
|---|-------------|--------------|-------------|-----------------|
| <b>PROJECT MANAGER</b>  |             |              |             |                 |
| CARUSO, AL  | 01/13/2005  | 1.00         | 110.00      | 110.00          |
| GOLDEN BEACH. COORD. ON ALTERNATIVE COST ESTIMATES.                 |             |              |             |                 |
|   | 01/20/2005  | 2.00         | 110.00      | 220.00          |
| GOLDEN BEACH PHASE 2-6. UPDATE COST ESTIMATES FOR REMAINING PHASES  |             |              |             |                 |
|   | 01/24/2005  | 2.00         | 110.00      | 220.00          |
| GOLDEN BEACH PHASE 2-6. UPDATE COST ESTIMATES FOR REMAINING PHASES  |             |              |             |                 |
|   | 01/25/2005  | 3.50         | 110.00      | 385.00          |
| GOLDEN BEACH PHASE 2-6. UPDATE COST ESTIMATES FOR REMAINING PHASES  |             |              |             |                 |
|   | 01/28/2005  | 1.00         | 110.00      | 110.00          |
| GOLDEN BEACH PHASE 2-6. UPDATE COST ESTIMATES FOR REMAINING PHASES. |             |              |             |                 |
|   |             | 9.50         |             | 1,045.00        |
| <b>Rate Schedule Labor</b>  |             |              |             | <b>1,045.00</b> |

**Total Phase : E09 -- ADDITIONAL ENGINEERING SERVICES**

**Labor :** 1,045.00  
**Expense :** 0.00

**Phase : E14 -- COST ESTIMATES****Rate Schedule Labor**

| <u>Class / Employee Name</u>                         | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-------------|--------------|-------------|---------------|
| <b>PROJECT MANAGER</b>                               |             |              |             |               |
| CARUSO, AL   | 01/11/2005  | 5.50         | 110.00      | 605.00        |
| GOLDEN BEACH. UPDATE COSTS ON MASTER PLAN ESTIMATES. |             |              |             |               |
| <b>Rate Schedule Labor</b>                           |             |              |             | <b>605.00</b> |

**Total Phase : E14 -- COST ESTIMATES**

**Labor :** 605.00  
**Expense :** 0.00

**Phase : E19 -- PROJECT COORDINATION****Rate Schedule Labor**

| <u>Class / Employee Name</u>  | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|---|-------------|--------------|-------------|---------------|
| <b>PRESIDENT</b>  |             |              |             |               |
| SMITH, STEPHEN C.   | 01/28/2005  | 1.00         | 200.00      | 200.00        |
| GOLDEN BEACH STORMWATER PHASE 2-6 COST ESTIMATES                                |             |              |             |               |
|   | 01/31/2005  | 0.50         | 200.00      | 100.00        |
| GOLDEN BEACH COORD RE: PHASE 2-6 COST ESTIMATES, ANDREW PROPERTY SEAWALL ISSUES |             |              |             |               |
|   |             | 1.50         |             | 300.00        |
| <b>Rate Schedule Labor</b>  |             |              |             | <b>300.00</b> |

**Total Phase : E19 -- PROJECT COORDINATION**

**Labor :** 300.00  
**Expense :** 0.00

**Phase : E50 -- PRELIMINARY ENGINEERING**



## Phase : E50 -- PRELIMINARY ENGINEERING

## Rate Schedule Labor

| <u>Class / Employee Name</u>                          | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|---|-------------|--------------|-------------|---------------|
| PROJECT MANAGER<br>CARUSO, AL                         | 01/14/2005  | 1.00         | 110.00      | 110.00        |
| GOLDEN BEACH PHASE 2-6. COST ESTIMATE<br>ALTERNATIVES |             |              |             |               |

*Rate Schedule Labor* **110.00**

Total Phase : E50 -- PRELIMINARY ENGINEERING

Labor : 110.00  
Expense : 0.00

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Total Project: 0009841CP -- GOLDEN BEACH STORMWATER MASTER PLAN **2,060.00**



Craig A. Smith & Associates  
 Governmental Services, LLC  
 P.O. Box 9845  
 Fort Lauderdale, FL 33310  
 Tel: (954) 782-8222 Fax: (954) 786-8927

February 1, 2005

Invoice No. : 501710

Project No.: 05-0944-7CP  
 Client Code: C2444

TOWN OF GOLDEN BEACH  
 2004-2005 LEGISLATIVE SERVICES  
 TGB - 03-002

Town of Golden Beach  
 Attn: Bonilyn Wilbanks-Free,  
 Town Manager  
 One Golden Beach Drive  
 Golden Beach, Florida 33160



Professional Services Through January 31, 2005

For professional services rendered in accordance with your approval dated January 17, 2001.

For legislative appropriation representation.

**MONTHLY RETAINER FEE**

|              |          |
|--------------|----------|
| January 2005 | \$833.33 |
|--------------|----------|

|                  |                 |
|------------------|-----------------|
| <b>Sub-total</b> | <b>\$833.33</b> |
|------------------|-----------------|

For trip to Tallahassee ending on December 5, 2004.

|   | RATE     | HOURS | AMOUNT   |
|---|----------|-------|----------|
| Local Governmental Funding Specialist,<br>M. Dale Milita/Kenneth Grimes | \$150.00 | 3.75  | \$562.50 |

|   |          |
|---|----------|
| Travel, Accommodation, Meals, Tolls, etc. | \$207.56 |
|---|----------|

|                  |                 |
|------------------|-----------------|
| <b>Sub-total</b> | <b>\$770.06</b> |
|------------------|-----------------|

For trips to Tallahassee during the month of January 2005.

|   | RATE     | HOURS | AMOUNT     |
|---|----------|-------|------------|
| Local Governmental Funding Specialist,<br>M. Dale Milita/Kenneth Grimes | \$150.00 | 7.00  | \$1,050.00 |

|   |          |
|---|----------|
| Travel, Accommodation, Meals, Tolls, etc. | \$416.48 |
|---|----------|

|                  |                   |
|------------------|-------------------|
| <b>Sub-total</b> | <b>\$1,466.48</b> |
|------------------|-------------------|

|                               |                          |
|-------------------------------|--------------------------|
| <b>TOTAL DUE THIS INVOICE</b> | <b><u>\$3,069.87</u></b> |
|-------------------------------|--------------------------|

WE APPRECIATE YOUR BUSINESS

Website: [www.craigasmith.com](http://www.craigasmith.com)  
 E-mail: [casassoc@craigasmith.com](mailto:casassoc@craigasmith.com)

CRAIG A SMITH & ASSOCIATES  
 Governmental Services, LLC  
 1000 W. McNab Road, Suite 200  
 Pompano Beach, Florida 33069  
 Governmental Affairs Representation Division

**AUTHORIZATION FOR TRAVEL EXPENSES**  
 Legislative Services

NAME: M. Dale Millita and/or Kenneth Grimes

DEPARTMENT: Governmental Affairs Representation

Client Name: Town of Golden Beach

PURPOSE OF TRAVEL: 2004-2005 LEGISLATIVE SERVICES

DATE OF BEGINNING: November 28, 2004

DATE: Month Ending December 3, 2004

Project Number: 04-0944-7CP

| DATE OF SERVICE | SERVICES RENDERED                     | LODGING  | BREAKFAST | LUNCH   | DINNER   | TRAVEL   | SUB-CONTRACT | MISC  | ESTIMATED MAN-HOURS           | TOTAL     |
|-----------------|---------------------------------------|----------|-----------|---------|----------|----------|--------------|-------|-------------------------------|-----------|
| 11-28-04        | 2004-'05 Legislative Committee Week   | \$ 12.00 | - 0 -     | - 0 -   | \$ 12.00 | \$ 15.28 | - 0 -        | - 0 - | - 0 -                         | \$ 39.28  |
| 11-28-04        | 2004 - '05 Legislative Committee Week | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | - 0 -    | - 0 -        | - 0 - | .75 hr @ \$150/hr = \$ 112.50 | \$ 145.50 |
| 11-30-04        | 2004 - '05 Legislative Committee Week | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | - 0 -    | - 0 -        | - 0 - | .75 hr @ \$150/hr = \$ 112.50 | \$ 145.50 |
| 12-01-04        | 2004 - '05 Legislative Committee Week | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | - 0 -    | - 0 -        | - 0 - | .75 hr @ \$150/hr = \$ 112.50 | \$ 145.50 |
| 12-02-04        | 2004 - '05 Legislative Committee Week | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | - 0 -    | - 0 -        | - 0 - | .75 hr @ \$150/hr = \$ 112.50 | \$ 145.50 |
| 12-03-04        | 2004 - '05 Legislative Committee Week | - 0 -    | \$ 3.00   | \$ 6.00 | \$ 12.00 | \$ 15.28 | - 0 -        | - 0 - | .75 hr @ \$150/hr = \$ 112.50 | \$ 148.78 |
|                 |                                       |          |           |         |          |          |              |       | Totals:                       | \$ 770.06 |

Misc includes: telephone, fax, printing, out expenses, handouts, photocopying and is based the previous year. Subcontracted includes: specialty committee assistance that is required and this is also based on the previous years usage.

I hereby certify that the travel expenses shown above will be incurred in connection with official business of the client and project number shown above.

Signature: [Signature] Date: 1/24/05

X Approved By: [Signature] Date: 1/24/05

CRAIG A. SMITH & ASSOCIATES  
 Governmental Services, LLC  
 1000 W. McNab Road, Suite 200  
 Pompano Beach, Florida 33069  
 Governmental Affairs Representation Division

PURPOSE OF TRAVEL: 2004-2005 LEGISLATIVE SERVICES

DATE OF BEGINNING: January 10, 2005

DATE: Week Ending January 14, 2005

NAME: M. Dale Milita and/o: Kenneth Grimes

DEPARTMENT: Governmental Affairs Representation

Client Name: Town of Golden Beach

Project Number: 04-0944-7CP

| DATE OF SERVICE | SERVICES RENDERED     | LODGING  | BREAKFAST | LUNCH   | DINNER   | TRAVEL   | SUB-CONTRACT | MISC  | ESTIMATED MAN-HOURS           | TOTAL     |
|-----------------|-----------------------|----------|-----------|---------|----------|----------|--------------|-------|-------------------------------|-----------|
| 01-09-05        | '04-'05 Leg. Comm. Wk | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | \$ 17.12 | - 0 -        | - 0 - | - 0 -                         | \$ 50.12  |
| 01-10-05        | '04-'05 Leg. Comm. Wk | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | - 0 -    | - 0 -        | - 0 - | .75 hr @ \$150/hr = \$ 112.50 | \$ 145.50 |
| 01-11-04        | '04-'05 Leg. Comm. Wk | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | - 0 -    | - 0 -        | - 0 - | .75 hr @ \$150/hr = \$ 112.50 | \$ 145.50 |
| 01-12-05        | '04-'05 Leg. Comm. Wk | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | - 0 -    | - 0 -        | - 0 - | .75 hr @ \$150/hr = \$ 112.50 | \$ 145.50 |
| 01-13-05        | '04-'05 Leg. Comm. Wk | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | - 0 -    | - 0 -        | - 0 - | .75 hr @ \$150/hr = \$ 112.50 | \$ 145.50 |
| 01-14-05        | '04-'05 Leg. Comm. Wk | - 0 -    | \$ 3.00   | \$ 6.00 | - 0 -    | \$ 17.12 | - 0 -        | - 0 - | 50 hr @ \$250/hr = \$ 75.00   | \$ 101.12 |
| Totals:         |                       |          |           |         |          |          |              |       |                               | \$ 733.24 |

Misc includes telephone, fax, printing, cell expenses, handouts, photocopying and is based on the previous year  
 Subcontracted includes: specialty committee assistance that is required and this is also based on the previous years usage.

I Herby certify that the travel expenses shown above will be incurred in connection with official business of the client and project number shown above.

Signature: M. Dale Milita Date: 12-21-05

X Approved By: B.W. Hanko Date: 1/24/05

3

AUTHORIZATION FOR TRAVEL EXPENSES  
 Legislative Services

CRAIG A SMITH & ASSOCIATES  
 Governmental Services, LLC  
 1000 W. McNab Road, Suite 200  
 Pompano Beach, Florida 33069  
 Governmental Affairs Representation Division

**AUTHORIZATION FOR TRAVEL EXPENSES**  
 Legislative Services

NAME: M. Dale Miitta and/or Kenneth Grimes  
 DEPARTMENT: Governmental Affairs Representation  
 Client Name: Town of Golden Beach

PURPOSE OF TRAVEL: 2004-2005 LEGISLATIVE SERVICES  
 DATE OF BEGINNING: January 23, 2005

DATE: Week Ending January 28, 2005  
 Project Number: 04-0786-7CP

| DATE OF SERVICE | SERVICES RENDERED      | LODGING  | BREAKFAST | LUNCH   | DINNER   | TRAVEL   | SUB-CONTRACT | MISC  | ESTIMATED MAN-HOURS           | TOTAL     |
|-----------------|------------------------|----------|-----------|---------|----------|----------|--------------|-------|-------------------------------|-----------|
| 1-23-05         | '04-'05 Leg. Comm. Wk. | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | \$ 17.12 | - 0 -        | - 0 - | - 0 -                         | \$ 50.12  |
| 1-24-05         | '04-'05 Leg. Comm. Wk. | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | - 0 -    | - 0 -        | - 0 - | .75 hr @ \$150/hr = \$ 112.50 | \$ 145.50 |
| 1-25-05         | '04-'05 Leg. Comm. Wk. | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | - 0 -    | - 0 -        | - 0 - | .75 hr @ \$150/hr = \$ 112.50 | \$ 145.50 |
| 1-26-05         | '04-'05 Leg. Comm. Wk. | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | - 0 -    | - 0 -        | - 0 - | .75 hr @ \$150/hr = \$ 112.50 | \$ 145.50 |
| 1-27-05         | '04-'05 Leg. Comm. Wk. | \$ 12.00 | \$ 3.00   | \$ 6.00 | \$ 12.00 | - 0 -    | - 0 -        | - 0 - | .75 hr @ \$150/hr = \$ 112.50 | \$ 145.50 |
| 1-28-05         | '04-'05 Leg. Comm. Wk. | - 0 -    | \$ 3.00   | \$ 6.00 | - 0 -    | \$ 17.12 | - 0 -        | - 0 - | .50 hr @ \$150/hr = \$ 75.00  | \$ 101.12 |
| Totals:         |                        |          |           |         |          |          |              |       |                               | \$ 733.24 |

Misc includes: telephone, fax, printing, cell expenses, handouts, photocopying and is based on the previous year.  
 Subcontracted includes: specialty committee assistance that is required and this is also based on the previous years usage.

I Hereby certify that the travel expenses shown above will be incurred in connection with official business of the client and project number shown above.

Signature: [Handwritten Signature] Date: 12-21-04  
 X Approved By: [Handwritten Signature] 1/4/05