

GOLDEN BEACH, FLORIDA

RESOLUTION NO. 1700.05

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 \$22,128.05 PURSUANT TO A STATEMENT OF ACCOUNT SUBMITTED TO THE TOWN ON MARCH 22, 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 \$22,128.05 to Craig A. Smith and Associates pursuant to a Statement of Account submitted to the Town on March 22, 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 That all resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of such conflict.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 Vice Mayor Lusskin 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>ABSENT</u>
Councilmember Paruas	<u>ABSENT</u>

PASSED AND ADOPTED by the Town Council of the Town of Golden Beach this 19th day of April, 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: April 19, 2005

Prepared By: Bonilyn Wilbanks-Free

SUBJECT: Approval of Craig Smith's Monthly Bills

BACKGROUND/HISTORY:

The monthly bills submitted to the Town on March 22, 2005 totaling \$33,346.17. Ms. Camacho reviewed the bills and determined that we had paid some invoices that were on the billing and the actual owed is \$22,128.05. It is being presented to the Council for approval due to the dollar amount totaling more than \$5,000.00.

FINANCIAL IMPACT:

\$22,128.05 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 this bill.

CRAIG A. SMITH AND ASSOCIATES

STATEMENT OF ACCOUNT
March 18, 2005

Maria

*Please review
and advise if
changes are made.*

*BW
3/22/05*

TOWN OF GOLDEN BEACH

<u>TGB</u>	<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	
03-002	501710 ✓	01-Feb-05	3,069.87	2004 Legislative Services
03-002	502706	01-Mar-05	<u>2,887.55</u>	2005 Legislative Services
04-015	502504	01-Mar-05	<u>488.75</u>	General Services/Misc.
04-015	501515 ✓	01-Feb-05	4,205.00	General Services/Misc.
03-005	502503	01-Mar-05	<u>9,142.50</u>	Verona Bridge
03-005	501516 ✓	01-Feb-05	787.50	Verona Bridge
04-004	501517 ✓	01-Feb-05	475.00	South Park Outfall
03-004	502114	01-Mar-05	<u>455.00</u>	Stormwater Mgmt Sys PH 3 & 4
03-004	502115	01-Mar-05	<u>1,445.00</u>	Stormwater Mgmt Sys PH 3 & 4 Additional Svcs.
03-004	501112 ✓	01-Feb-05	2,060.00	Stormwater Mgmt Sys PH 3 & 4 Additional Svcs.
05-001	502116	01-Mar-05	<u>7,709.25</u>	FEMA Pre-Disaster Mitigation Program
05-001	501103 ✓	01-Feb-05	620.75	FEMA Pre-Disaster Mitigation Program

TOTAL OUTSTANDING \$ 33,346.17

✓ Approved for payment on March 15, 2005 Agenda (11, 45, 12)

Total March 05 Invoices \$ 22,128.05

*Maria
3/22/05*

CRAIG A. SMITH AND ASSOCIATES

STATEMENT OF ACCOUNT
March 18, 2005

Maria
Please review
and advise if
changes are made.

BW
3/22/05

TOWN OF GOLDEN BEACH

<u>TGB</u>	<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	
03-002	501710	01-Feb-05	3,069.87	2004 Legislative Services
03-002	502706	01-Mar-05	2,887.55	2005 Legislative Services
04-015	502504	01-Mar-05	488.75	General Services/Misc.
04-015	501515	01-Feb-05	4,205.00	General Services/Misc.
03-005	502503	01-Mar-05	9,142.50	Verona Bridge
03-005	501516	01-Feb-05	787.50	Verona Bridge
04-004	501517	01-Feb-05	475.00	South Park Outfall
03-004	502114	01-Mar-05	455.00	Stormwater Mgmt Sys PH 3 & 4
03-004	502115	01-Mar-05	1,445.00	Stormwater Mgmt Sys PH 3 & 4 Additional Svcs.
03-004	501112	01-Feb-05	2,060.00	Stormwater Mgmt Sys PH 3 & 4 Additional Svcs.
05-001	502116	01-Mar-05	7,709.25	FEMA Pre-Disaster Mitigation Program
05-001	501103	01-Feb-05	620.75	FEMA Pre-Disaster Mitigation Program

TOTAL OUTSTANDING

\$ 33,346.17



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

March 1, 2005

Invoice No. : 502706

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 February 28, 2005

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

For legislative appropriation representation.

MONTHLY RETAINER FEE

February 2005	\$833.33
Sub-total	\$833.33

For trips to Tallahassee during the month of February 2005.

	RATE	HOURS	AMOUNT
Local Governmental Funding Specialist, M. Dale Milita/Kenneth Grimes	\$150.00	9.75	\$1,462.50
Travel, Accommodation, Meals, Tolls, etc.			\$591.72
Sub-total			\$2,054.22

TOTAL DUE THIS INVOICE \$2,887.55

WE APPRECIATE YOUR BUSINESS

Website: www.craigasmith.com
 E-mail: casassoc@craigasmith.com





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

March 1, 2005

Invoice No. : 502504

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 February 28, 2005

For Engineering Services rendered as follows:

For coordination with well driller and attorneys.

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Vice President, William P. Snow	0.50	\$155.00	\$77.50
Field Representative, Tony Gomes	2.00	\$95.00	\$190.00
Clerical, Sharon Bordonaro	1.75	\$45.00	\$78.75
		Subtotal	\$346.25

For preparation of status report for City Manager.

For coordination regarding obtaining historical tide data.

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Supervising Engineer, Orlando Rubio	1.00	\$120.00	\$120.00
Clerical, Linda Komoniewski	0.50	\$45.00	\$22.50
		Subtotal	\$142.50

TOTAL DUE THIS INVOICE **\$488.75**

WE APPRECIATE YOUR BUSINESS
Website: www.craigasmith.com
E-mail: cassassoc@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>
CLERICAL				
SNOW, WILLIAM P.	02/03/2005	0.50	155.00	77.50
ATTORNEY LETTER COORDINATE W/JAFFER REVIEW W/TONY GOMES				

Rate Schedule Labor **77.50**

Total Phase : E19 -- PROJECT COORDINATION

Labor : 77.50
Expense : 0.00

Phase : E53 -- ENGINEERING DESIGN**Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CLERICAL				
BORDONARO, SHARON	02/03/2005	0.75	45.00	33.75
LETTER TO JAFFER 48HR NOTICE FAX & MAIL				
	02/18/2005	1.00	45.00	45.00
MEMO, FAX AND MAIL				
		1.75		78.75

Rate Schedule Labor **78.75**

Total Phase : E53 -- ENGINEERING DESIGN

Labor : 78.75
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.	02/28/2005	2.00	95.00	190.00
GOLDEN BEACH WELL CLEANING PROJECT ON SITE PER SCHEDULED START UP DATE, NO WORK (JAFFER)				

Rate Schedule Labor **190.00**

Total Phase : E57 -- INSPECTION

Labor : 190.00
Expense : 0.00

Total Project: 0009445CP -- GOLDEN BEACH GENERAL SERVICE/MISC.**346.25**

Phase : E09 -- ADDITIONAL ENGINEERING SERVICES

Rate Schedule Labor

<i>Class</i> <i>Employee Name</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
SUPERVISING ENGINEER				
RUBIO, ORLANDO A.	02/24/2005	1.00	120.00	120.00
GOLDEN BEACH SMALL STORM PROJECT. COORD W/SS & BC-EPD ON OBTAINING HISTORICAL TIDE DATA				
<i>Rate Schedule Labor</i>				<u>120.00</u>
Total Phase : E09 -- ADDITIONAL ENGINEERING SERVICES				Labor : 120.00
				Expense : 0.00

Phase : E19 -- PROJECT COORDINATION

Rate Schedule Labor

<i>Class</i> <i>Employee Name</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
DIRECTOR OF ADMINISTRATION				
KOMONIEWSKI, LINDA	02/24/2005	0.50	45.00	22.50
LETTER FAXED AND MAILED TO BONNIE AT GOLDEN BEACH RE: PROJECT STATUS UPDATE				
<i>Rate Schedule Labor</i>				<u>22.50</u>
Total Phase : E19 -- PROJECT COORDINATION				Labor : 22.50
				Expense : 0.00

Total Project: 0009441CP -- GOLDEN BEACH GENERAL SERVICE/MISC. 142.50



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

March 1, 2005

Invoice No. : 502503

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



Professional Services Rendered Through February 28, 2005

For Engineering Services rendered as follows:

For site visit and construction observation of water main.

For coordination of shop drawings.

For coordination of fence for lift station.

For coordination with Health Department regarding temporary water main.

For construction site observation of water main on Verona Bridge.

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Vice President, William P. Snow	2.00	\$155.00	\$310.00
Project Manager, Joseph Jeffries	55.25	\$110.00	\$6,077.50
Sr. Field Representative, Tony Gomes	29.00	\$95.00	\$2,755.00
		Subtotal	\$9,142.50

TOTAL DUE THIS INVOICE \$9,142.50

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 Email: casassoc@craigasmith.com

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				
JEFFRIES, JOSEPH W.	02/03/2005	5.75	110.00	632.50
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE - INSTALLING TEMPORARY 6" DIP WATER MAIN ACROSS THE VARONA BRIDGE	02/04/2005	1.00	110.00	110.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE - NO WORK ON WATER MAIN	02/09/2005	3.00	110.00	330.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE - INSTALLING TEMPORARY 6" DIP WATER MAIN ACROSS THE VARONA BRIDGE.	02/10/2005	3.75	110.00	412.50
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE - INSTALLING TEMPORARY 6" DIP WATER MAIN ACROSS THE VARONA BRIDGE.	02/11/2005	4.75	110.00	522.50
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE - NO WORK ON WATER MAIN, WORKING ON SANITARY FORCE MAIN TO PREPARE FOR WORK ON THE TEMP WATER MAIN	02/14/2005	3.00	110.00	330.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE - NO WORK ON WATER MAIN	02/16/2005	3.00	110.00	330.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE, INSTALLING TEMPORARY 6" DIP WATER MAIN ACROSS THE VARONA BRIDGE	02/17/2005	3.75	110.00	412.50
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE - INSTALLING TEMPORARY 6" DIP WATER MAIN ACROSS THE VARONA BRIDGE.	02/18/2005	3.00	110.00	330.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE	02/21/2005	1.00	110.00	110.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BEACH - NO WORK ON WATER MAIN.	02/22/2005	4.00	110.00	440.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VERONA BRIDGE - NO WORK ON MAIN	02/23/2005	3.00	110.00	330.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VERONA BRIDGE - INSTALLING TEMPORARY 6" DIP WATER MAIN ACROSS THE VERONA BRIDGE	02/24/2005	5.75	110.00	632.50
GOLDEN BEACH WATER MAIN ATTACHMENT TO VERONA BRIDGE - INSTALLING TEMPORARY 6" DIP WATER MAIN ACROSS THE VERONA BRIDGE	02/25/2005	5.75	110.00	632.50
GOLDEN BEACH WATER MAIN ATTACHMENT TO VERONA BRIDGE - NO WORK ON WATER MAIN, WORKING ON SANITARY FORCE MAIN TO PREPARE FOR WORK ON THE TEMP WATER MAIN	02/28/2005	4.75	110.00	522.50
GOLDEN BEACH WATER MAIN ATTACHMENT TO VERONA BRIDGE NO WORK ON WATER MAIN		55.25		6,077.50
Rate Schedule Labor				6,077.50

Total Phase : E10 -- COST ESTIMATES

Labor : 6,077.50
Expense : 0.00

Total Project: 0009851CP -- GOLDEN BEACH VERONA BRIDGE

6,077.50

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

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
.. FIELD REPRESENTATIVE				
GOMES, ANTHONY L.	02/28/2005	2.00	95.00	190.00
VERONA BRIDGE / GOLDEN BEACH WATER MAINS & REVIEW OF FENCE PROPOSAL FOR LIFT STATIONS				

Rate Schedule Labor **190.00**

Total Phase : E19 -- PROJECT COORDINATION

Labor : 190.00
Expense : 0.00

Phase : E56 -- ESDC**Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PRINCIPAL				
SNOW, WILLIAM P.	02/15/2005	0.50	155.00	77.50
TELECON W/HART & GOMEZ RE: VERONA BRIDGE WM				
	02/17/2005	0.50	155.00	77.50
DISCUSSION W/JOE JEFFRIES RE: TEMP WM & HRS AND WM SHOP DWGS				
	02/22/2005	1.00	155.00	155.00
REVIEW SHOP DWGS ISSUES & DISCUSSION W/JOE JEFFERIES				
		2.00		310.00

Rate Schedule Labor **310.00**

Total Phase : E56 -- ESDC

Labor : 310.00
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				
GOMES, ANTHONY L.	02/01/2005	0.50	95.00	47.50
VERONA BRIDGE - GOLDEN BEACH. FOLLOW UP TO TOWN REQUEST FOR A "FENCE" TO HIDE LIFT STATION.				
	02/07/2005	2.00	95.00	190.00
SITE VISIT - ASPHALT COURSE BEING PLACED ON T. RODWAY, NO UTILITY ADJUSTMENTS AT THIS TIME.				
	02/09/2005	5.00	95.00	475.00
VERONA BRIDGE / GOLDEN BEACH. UTILITY INSPECTION AND WATER PRESSURE TESTING.				
	02/14/2005	6.00	95.00	570.00
VERONA BRIDGE / GOLDEN BEACH. WATER MAIN INSPECTION & OBSERVATION OF TESTING				
	02/15/2005	4.50	95.00	427.50
VERONA BRIDGE / GOLDEN BEACH. EXIT W.M. - SOFT DIG LOCATION BY SUBCONTRACTOR				
	02/17/2005	2.00	95.00	190.00
VERONA BRIDGE/GOLDEN BEACH. W.M. CONNECTION TEMP				
	02/18/2005	5.00	95.00	475.00

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>
FIELD REPRESENTATIVE				
VERONA BRIDGE / GOLDEN BEACH. W.M.CONNECTION - TEMP (2 SITE VISITS)	02/25/2005	2.00	95.00	190.00
VERONA BRIDGE / GOLDEN BEACH WATER MAIN CONNECTION		27.00		2,565.00
Rate Schedule Labor				2,565.00

Total Phase : E57 -- INSPECTION/CONSTRUCTION OBSERVATION

Labor : 2,565.00
Expense : 0.00

Total Project: 0009855CP -- GOLDEN BEACH VERONA BRIDGE 3,065.00



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

March 1, 2005

Invoice No. : 502114

Project No.: 00-0984-B1LS/2LS/5LS/9LS
Client Code: C2444

**STORMWATER MANAGEMENT SYSTEM
PORTIONS - PHASES 3 & 4
DESIGN & CONSTRUCTION SERVICES**

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

TGB - 03-004



Professional Services Rendered Through February 28, 2005

Lump Sum Contract Amount: \$297,400.00

	CONTRACT AMOUNT	CURRENT PERIOD WORK	PERCENT COMPLETE	AMOUNT
Surveying	\$8,000.00	\$0.00	100.00%	\$8,000.00
Undergrd Utility Designation Svcs	\$6,000.00	\$0.00	100.00%	\$6,000.00
Undergrd Utility Location Services	\$5,000.00	\$0.00	100.00%	\$5,000.00
Preliminary Engineering	\$13,000.00	\$0.00	100.00%	\$13,000.00
Drainage System Dsgn & Analysis	\$39,500.00	\$0.00	100.00%	\$39,500.00
Stormwater Pump Station Design	\$20,250.00	\$0.00	100.00%	\$20,250.00
Cost Estimates	\$5,800.00	\$0.00	100.00%	\$5,800.00
Permitting	\$9,100.00	\$455.00	100.00%	\$9,100.00
Contract Docs/Asst During Bidding	\$9,500.00	\$0.00	95.00%	\$9,025.00
Engineering Svcs During Constr.	\$23,400.00	\$0.00	0.00%	\$0.00
Construction Observation Services	\$64,800.00	\$0.00	0.00%	\$0.00
Operational Phase Services	\$10,000.00	\$0.00	0.00%	\$0.00
Geotechnical Services	\$12,100.00	\$0.00	100.00%	\$12,100.00
Electrical Engr. Dsgn/Constr. Svcs	\$13,200.00	\$0.00	100.00%	\$13,200.00
Water Quality Services	\$57,750.00	\$0.00	100.00%	\$57,750.00

Total Contract \$297,400.00

Total Fee Earned to Date \$198,725.00
Less Previous Billings \$198,270.00
Current Amount Due \$455.00

Total Due This Invoice \$455.00

WE APPRECIATE YOUR BUSINESS
Website: www.craigasmith.com
E-mail: casassoc@craigasmith.com



Craig A. Smith & Associates
P.O. Box 9845
Fort Lauderdale, FL 33310
Tel: (954) 782-8222
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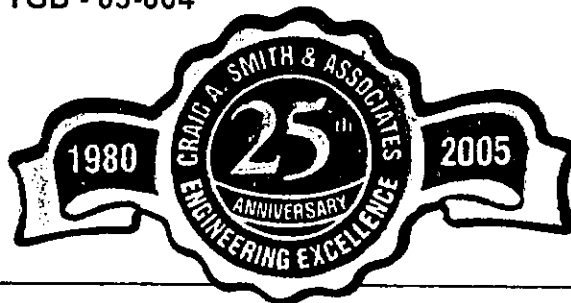
March 1, 2005

Invoice No. : 502115

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



Professional Services Rendered Through February 28, 2005

For Engineering Services rendered as follows:

Update specifications per Town Attorneys
comments.

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Vice President, William P. Snow	0.50	\$155.00	\$77.50
Vice President, Mark Tomczyk	3.50	\$155.00	\$542.50
Project Engineer, Al Caruso	7.50	\$110.00	\$825.00
		Subtotal	\$1,445.00
TOTAL AMOUNT DUE			<u>\$1,445.00</u>

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>
PROJECT MANAGER				
CARUSO, AL	02/11/2005	3.00	110.00	330.00
GOLDEN BEACH. UPDATE PLANS AND SPECS FOR BID				
	02/14/2005	2.00	110.00	220.00
GOLDEN BEACH. UPDATE PLANS AND SPECS FOR BID.				
	02/21/2005	1.50	110.00	165.00
GOLDEN BEACH. PREPARE BID SETS/COORD W/CONTRACTORS.				
	02/22/2005	1.00	110.00	110.00
GOLDEN BEACH PREPARE BID SETS / COORD W/ CONTRACTORS				
		7.50		825.00

Rate Schedule Labor**825.00**

Total Phase : E09 -- ADDITIONAL ENGINEERING SERVICES

Labor : 825.00
Expense : 0.00

Phase : E15 -- BID PROCESS

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PRINCIPAL				
SNOW, WILLIAM P.	02/11/2005	0.50	155.00	77.50
BID ITEM & SPEC FOR PRE-CON MEETING W/AC				

Rate Schedule Labor**77.50**

Total Phase : E15 -- BID PROCESS

Labor : 77.50
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>
PRINCIPAL				
TOMCZYK, MARK E.	02/11/2005	2.00	155.00	310.00
GOLDEN BEACH SPECS				
	02/18/2005	1.50	155.00	232.50
GOLDEN BEACH SPECS				
		3.50		542.50

Rate Schedule Labor**542.50**

Total Phase : E19 -- PROJECT COORDINATION

Labor : 542.50
Expense : 0.00

Total Project: 000984B1CP -- GOLDEN BEACH STRMWTR PH 3/4 COORD

1,445.00



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

March 1, 2005

Invoice No. : 502116

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

TOWN OF GOLDEN BEACH
 FEMA PRE-DISASTER
 MITIGATION PROGRAM
 TGB 05-001

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



Professional Services Rendered Through February 28, 2005

Contract Amount \$12,000.00

	CONTRACT AMOUNT	CURRENT PERIOD WORK	PERCENT COMPLETE	AMOUNT
Task 1 - S86	\$1,205.00	\$1,205.00	100.00%	\$1,205.00
Task 2 - E50	\$1,620.00	\$1,458.00	100.00%	\$1,620.00
Task 3 - E53	\$9,175.00	\$5,046.25	60.00%	\$5,505.00
		Total Fee Earned to Date		\$8,330.00
		Less Previous Billings		\$620.75
		Current Fee Billing		<u>\$7,709.25</u>
		Total Due This Invoice		<u>\$7,709.25</u>

WE APPRECIATE YOUR BUSINESS

Website: www.craigasmith.com
 E-mail: casassoc@craigasmith.com

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msb*