GOLDEN BEACH, FLORIDA

RESOLUTION NO. <u>1710.05</u>

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 \$49,523.55 PURSUANT TO A STATEMENT OF ACCOUNT DATED APRIL 22, 2005, A COPY OF WHICH IS ATTACHED AS EXHIBIT AA@; 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 \$49,523.55 to Craig A. Smith and Associates pursuant to a Statement of Account dated April 22, 2005, a copy of which is attached as Composite Exhibit AA@.

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.

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 That all resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of such conflict.

<u>Section 4. Effective Date.</u> 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 <u>Mayor Singer</u>, seconded by Councilman Iglesias and on roll call the following vote ensued:

Page 1 of 2 Resolution No.: 1710.05

Mayor Singer:	<u>AYE</u>
Vice Mayor Lusskin	AYE_
Councilmember Einstein	AYE
Councilmember Iglesias	_AYE
Councilmember Paruas	AYE

PASSED AND ADOPTED by the Town Council of the Town of Golden Beach this 17th day of May, 2005.

MAYOR GLENN SINGER

ATTEST:

€ATHY S**ZAB**Ø TOWN CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

PAUL D. EICHNER TOWN ATTORNEY

TOWN OF GOLDEN BEACH

AGENDA ITEM REPORT

AGENDA ITEM NO: _______

Meeting Date: May 17, 2005

Prepared By: Bonilyn Wilbanks-Free

SUBJECT: Approval of Craig Smith's Monthly Bills

BACKGROUND/HISTORY:

The monthly bills submitted to the Town on April 22, 2005 totaling \$49,523.55. Ms. Camacho reviewed the bills and determined that we had paid some invoices that were on the billing and the actual owed is \$27,395.50. It is being presented to the Council for approval due to the dollar amount totaling more than \$5,000.00.

FINANCIAL IMPACT:

\$27,395.50 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

3,560-17	÷
1,778.75	+
9,245.00	+
9:73%:50	+
475• 00	+
307•73	+
2:293:75	+

27,390.50 *+

STATEMENT OF ACCOUNT April 22, 2005

Maria, Please verify

0 · 0 *+

TOWN OF GOLDEN BEACH

0.40 **

<u>TGB</u>	Invoice	<u>Date</u>	<u>Amount</u>
03-002	502706 PC	01-Mar-05	2,887.55 2005 Legislative Services
03-002	503710	01-Apr-05	3,560.17 2005 Legislative Services
04-015	502504	01-Mar-05	488.75 General Services/Misc.
04-015	503118	01-Apr-05	1,778.75 General Services/Well Rehab.
04-015	503119	01-Apr-05	9,245.00 General Services/Misc.
03-005	<u>5025</u> 03₽cλ	01-Mar-05	<u>9.142.50</u> Verona Bridge
03-005	503120	01-Apr-05	9,735.50 Verona Bridge
03-004	502114 00	01-Mar-05	455.00 Stormwater Mgmt Sys PH 3 & 4
03-004	503116	01-Apr-05	475.00 Stormwater Mgmt Sys PH 3 & 4
03-004	502115 Pc	01-Mar-05	1.445.00 Stormwater Mgmt Sys PH 3 & 4 Additional Svcs.
03-004	503117	01-Apr-05	307.33 Stormwater Mgmt Sys PH 3 & 4 Additional Svcs.
05-001	503109	01-Apr-05	2,293.75 FEMA Pre-Disaster Mitigation Program
05-001	502116 pd	01-Mar-05	7,709.25 FEMA Pre-Disaster Mitigation Program

TOTAL OUTSTANDING

\$ 49,523.55

6060900

\$ 27,395.50 Di



Craig A. Smith & Associates Governmental Services, LLC P.O. Box 9845

Fort Lauderdale, FL 33310 Tel: (954) 782-8222 Fax: (954) 786-8927

April 1, 2005

Project No.: 05-0944-7CP

Client Code: C2444

Town of Golden Beach Attn: Bonilyn Wilbanks-Free, Town Manager One Golden Beach Drive Golden Beach, Florida 33160 Invoice No.:

503710

TOWN OF GOLDEN BEACH

2004-2005 LEGISLATIVE SERVICES

TGB - 03-002



Professional Services Through March 31, 2005

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

For legislative appropriation representation.

MONTHLY RETAINER FEE

March 2005

\$833.33

Sub-total

\$833.33

For trips to Tallahassee during the month

of March 2005.

Local Governmental Funding Specialist,

RATE

HOURS

AMOUNT

M. Dale Milita/Kenneth Grimes

\$150.00

10.00

\$1,500.00

Travel, Accommodation, Meals, Tolls, etc.

\$1,226.84

Sub-total

\$2,726.84

TOTAL DUE THIS INVOICE

\$3,560,17

WE APPRECIATE YOUR BUSINESS

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

AUTHORIZATION FOR TRAVEL EXPENSES Legislative Services

 $p(g) \in \mathcal{F}_{\mathcal{A}} \subseteq \mathcal{F}_{\mathcal{A}} \subseteq \mathcal{G}_{\mathcal{A}}$

NAME. M. Dale Milita andfor Kenneth Grimes

DEPARTMENT: Governmental Affairs Representation

PURPOSE OF TRAVEL: 2005 LEGISLATIVE SERVICES

DATE OF DEPARTURE: March 7, 2005

Civent Name: Town of Golden Beach

March 31, 2005 DATE OF RETURN:

\$2,728.00 \$ 682 00 TOTAL \$ 682.00 \$ 682 to 3 002.00 2.50 X \$150. = \$375.00 2.50 X \$150. = \$ 375.00 2.50 X \$150, = \$ 375 00 2.50 X \$150. - \$ 375.pg ESTMATED HAN HOUTE Merch Totals: g MSC 3 5 Š 05-0944-7CP BUB-CONTRACT 20000 380.0e 00 QQ 280 CB\$ Mectackedes felsykons, faz, printing, cell expenses, Jazdouiz, photocopying and is baund the previous year. Subcombinities indiciones, specially committee assistance that is sequinal and fine is also brand on the previous years usage. THAVEL 17.87 \$38.71 136.71 17.90.71 Project Number: 5 X ST2 30= 3X \$12 00= THE PAST 5X \$12.00-SX \$12.00= **360.00** 800 20.00 \$50 B 5 X 36 00 = = 00'94 X 5 5 X \$6.00= 5 X 46 00 = LIMCH \$30 **0**0 CO 01.5 **3**0 00 \$30II BREAKFAST 5X \$ 3 00 :: 5 X & 3.00 = 3X \$ 300= 5X \$ 3.00 \$15.00 \$15.00 \$ 15.00 \$15.00 5X \$10.00= PODGENG E 65 01 \$ X 5 5 X 310 = \$60.00 5 X 310= \$65.00 \$50.00 2005 Legislafve Setadon 2006 Legislative Sension 2005 Legislative Sension 2005 Logislafine Session SERVICES RENDERED DATE OF 3-20-05 to 3-25-06 3-17-06-10 3.13.05 m 3-18.05 3-27-04 % 3231-05

11:189

>

=

=

8185162199

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

Signature: Michils Date: 2-18-05

* Approved By: But Westla Lue Date: 2/25/05

2726.84

5000/15/00 97:60

CRAIG A SMITH & ASSOCIATES

Governmental Services, LLC

1000 W. McNab Road, Suile 200

Garanterental Albus Raptementalion Objects Pompeno Beach, Florida 33069



Craig A. Smith & Associates P.O. Box 9845 Fort Lauderdale, FL 33310

Tel: (954) 782-8222 Fax: (954) 786-8927

April 1, 2005

Project No.: 00-0944-1CP/5CP

Client Code: C2444

Town of Golden Beach Attn: Bonilyn Wilbanks-Free, Town Manager

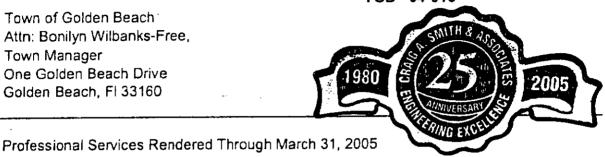
One Golden Beach Drive Golden Beach, Fl 33160

Invoice No.: 503118

GOLDEN BEACH

GENERAL SERVICES/MISC.

TGB - 04-015



For Engineering Services rendered as follows:

For coordination regarding phase I sink hole.

For coordination of costs to repair sink hole on the Phase I 30 inch pipe.

For meeting with John Hardy regarding seawall repair.

For preparation of cost estimate for bike path and curbing on Golden Beach Drive.

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Principal, Stephen C. Smith	3.00	\$200.00	\$600.00
Vice President, William P. Snow	5.00	\$155.00	\$775.00
Project Manager, Al Caruso	2.50	\$110.00	\$275.00
Sr. Field Representative, Tony Gomes	1.00	\$95.00	\$95.00
Clerical, Sharon Bordonaro	0.75	\$45.00	\$33.75
		Subtotal	\$1,778.75

TOTAL DUE THIS INVOICE

\$1,778.75

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

0009441CP - GOLDEN BEACH GENERAL SERVICE/MISC.

Invoice #:

200.00

0.50

100.00

100.00-

503118

Phase:

E09 -- ADDITIONAL ENGINEERING SERVICES

SMITH, STEPHEN C. MISC WITH AL AND ORLANDO RE: GOLDEN BEACH

Class / Employee Name	•	Date	Hours	Rate	Amount
PROJECT MANAGER					
CARUSO, GOLDEN BEACH PRPARE (. AL COST ESTIMATE FOR BIKE PATH/C	03/09/2005 URBING ON GOLDEN	2.50 BEACH DRIVE	110.00	275.00
		Rate Schedule L	abor		275.00
Total Phase :	E09 ADDITIONAL ENGI	NEERING SERVICE	s	Labor : Expense :	275.00 0.00
Phase: E10 PF	RE-CONSTRUCTION SERVICES			·	
SR. FIELD REPRESENTA	ATIVE				
GOMES, A	NTHONY L. SERVICES. SINK HOLE. PHASE 1.	03/30/2005 CONTRACTOR COOF	1.00 R/COOP COST	95.00 ESTIMATE.	95.00
		Rate Schedule L	abor		95.00
Total Phase :	E10 PRE-CONSTRUCT	ON SERVICES		Labor : Expense :	95.00 0.00
Phase: E19 PR	OJECT COORDINATION				
Class / Employee Name		Date	Hours	Rate	Amount
PRINCIPAL	•				

03/07/2005

Rate Schedule Labor

Class / Employee Name		Date	Hours	Rate	Amount
VICE PRESIDENT					
SNOW,	WILLIAM P.	03/01/2005	0.50	155.00	77.50
MEETING WIAC RE: GOLD	EN BEACH BIKE PATH	03/22/2005	0.50	155.00	77.50
TELECON W/TONY GOME	Z RE: SINK HOLE	03/23/2005	1.00	155.00	155.00
GOLDEN BEACH SINK HO	LE WITH TONY GOMES	03/24/2005	1.00	155.00	155.00
TELECON WITH METRO A	ND DISCUSS WITH TONY GOM		1,50	155.00	232.50
MEETING WITH TONY GO	MES RE: SINK HOLE, REVIEW N	****	scs 0.50	155.00	77.50
REVIEW PAY REQUEST A	ND DISCUSSION RE: SINK HOLE		5.55		
		<u></u>	5.00		775.00
		Rate Schedule La	 abor		775.00
				lahar .	875.00
Total Phase :	E19 PROJECT COC	ORDINATION		Labor : Expense :	0.00

Phase:

E53 -- ENGINEERING DESIGN

Class / Employee Name	ė	Date	Hours	Rale	Amount
CLERICAL					
BORDO	ONARO, SHARON	03/24/2005	0.75	45.00	33.75
OT, FAX AND COPIES F					
		Rate Schedule L	abor		33.75
Total Phase :	E53 ENGINEER!	NG DESIGN		Labor:	33.75
				Expense :	0.00
Phase : E54	MEETINGS ATTENDANCE	AND PREPARATION			
 -		Date	Hours	Rate	Amount
Class / Employee Name			Hours	Rate	Amount
Class / Employee Name PRINCIPAL SMITH.	STEPHEN C.	<i>Date</i> 03/30/2005	2.50	200.00	
Class / Employee Name PRINCIPAL SMITH.		<i>Date</i> 03/30/2005	2.50	200.00	Amount 500.00
Class / Employee Name PRINCIPAL SMITH.	STEPHEN C.	<i>Date</i> 03/30/2005	2.50 326 SOUTH PAR	200.00	
Class / Employee Name PRINCIPAL SMITH, MEET WITH JOHN HARDY	STEPHEN C. YRE: GOLDEN BEACH PROPO	<i>Date</i> 03/30/2005 DSAL FOR SEAWALL REPAIR (2.50 326 SOUTH PAR abor RATION	200.00 KWAY) Labor :	500.00 500.00
Class / Employee Name PRINCIPAL SMITH.	STEPHEN C. YRE: GOLDEN BEACH PROPO	Date 03/30/2005 OSAL FOR SEAWALL REPAIR (Rate Schedule La	2.50 326 SOUTH PAR abor RATION	200.00 KWAY)	500.00



Craig A. Smith & Associates P.O. Box 9845 Fort Lauderdale, FL 33310

Tel: (954) 782-8222 Fax: (954) 786-8927

April 1, 2005

Project No.: 00-0944-1CP/5CP

Client Code: C2444

Invoice No.: 503119

GOLDEN BEACH GENERAL SERVICES WELL REHABILITATION

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 March 31, 2005

For Engineering Services rendered as follows:

For coordination with well driller, attorneys and town staff.

For site observation of well rehabilitation and testing.

For review of pay request and preparation of letter.

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Vice President, William P. Snow	5.50	\$155.00	\$852.50
Field Representative, Tony Gomes	83.00	\$95.00	\$7,885.00
Project Manager, Joseph Jeffries	4.00	\$110.00	\$440.00
Clerical, Sharon Bordonaro	0.50	\$45.00	\$22.50
Clerical, Angelica Blanco	1.00	\$45.00	\$45.00
		Subtotal	\$9,245.00

TOTAL DUE THIS INVOICE \$9,245.00

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

0009445CP -- GOLDEN BEACH GENERAL SERVICE/MISC.

invoice#:

Expense:

0.00

503119

Phase:

E09 -- ADDITIONAL ENGINEERING SERVICES

Class / Employee Nam	e	Date	Hours	Rate	Amouni
VICE PRESIDENT					, , , , , , , , , , , , , , , , , , ,
SNOW	, WILLIAM P.	03/30/2005	1.50	155.00	232.5
PAY REQUEST AND LET	TER FOR WELL REHAB				
		Rate Schedule i	Labor		232.50
Total Phase :	E09 ADDITIONAL	ENGINEERING SERVICE	S.	Labor : Expense :	232.50 0.00
Phase: £19	PROJECT COORDINATION				
Class / Employee Name CLERICAL		Date	Hours	Rate	Amount
CLERICAL					
BLANCO REVISED, COPIED AND M), ANGELICA D. AILED LETTER.	03/31/2005	1.00	45.00	45.00
· · · · · · · · · · · · · · · · · · ·	VILLIAM P. Z WELL REHAB STATUS	03/03/2005	0.50	155.OD	77.50
			2.00	••••	122.50
		Rate Schedule La	bor		122.50
Total Phase :	E19 PROJECT COO	RDINATION		Labor :	122.50
	*			Expense :	0.00
hase: E50 Př	RELIMINARY ENGINEERING			•	
ass / Employee Name CE PRESIDENT	· .	Date	Hours	Rate	Amount
SNOW, WI ETING WITH SCS AND TO	ILLIAM P. ONY GOMES AND TELECON WI	03/15/2005 TH BONILYN RE: ATTORNE	1.00 YS MEETING	155.00	155.00
	ES RE: WELL REHAB COMPLET!	03/15/2005	1.00	155.00	155.00
ETING WITH TOWN GOME	S NE. WELL RENAB COMPLETS	ION AND PAT REQUES!	2.00		310.00
		Rate Schedule Labo	or		310.00
tal Phase :	E50 PRELIMINARY EN	IGINEERING ·		Labor:	310.00

Phase:

E53 -- ENGINEERING DESIGN

Class / Employee Name CLERICAL		Dale	Hours	Rate	Amount
BORDONA MEMO TO TOWN TONY GO	ARO, SHARON MES	03/17/2005	0.50	45.00	22.50
		Rate Schedule La	bor		22.50
Total Phase :	E53 ENGINEERIN	IG DESIGN	E	Labor : xpense :	22.50 0.00

Phase:

EST - INSPECTION

Class / Employee Name VICE PRESIDENT	Date	Hours	Rate	Amount
SNOW, WILLIAM P.	03/24/2005	1.00	155.00	155.00
TELECON WITH METRO AND DISCUSS WITH TONY GOMES AND	D ADVISE SCS			
	03/24/2005	0.50	155.00	77.50
TELECON WITH JAFFER RE: PAY REQUEST				
		1.50	*****	232.50

SR. FIELD REPRESENTATIVE

GOMES, ANTHONY L.	03/02/2005	4.00	95.00	380.00
WELL CLEANING PROJECT/GOLDEN BEACH PHASE I, SITE	VISIT, CONTRACTOR CO	OOR AND SCHE	DULING AND M.	D.B.
	03/03/2005	3.00	95.00	285.00
VELL CLEANING PROJECT/GOLDEN BEACH MOBILIZATION	AND SET UP. M.O.T., SA	FETY, FENCING		
	03/04/2005	5.00	95.00	475.00
OLDEN BEACHWELL CLEANING PROJECT, SITE INSPECT	TION/OBSERVATION AND	CO-OR WITH "O	THERS" (ATTOR	INEYS)
	03/07/2005	7.00	95.00	665.00
OLDEN BEACH/WELL CLEANING PROJECT, SITE OBSERV	ATION AND INSPECTION	OF WELL CLEAN	∛ING	
	03/08/2005	4.00	95.00	380.00
ELL CLEANING PROJECT/GOLDEN BEACH PHASE I. OBSI	ERVATION INSPECTION.	ATTORNEY TO A	TTORNEY	
O-OR AND SCHEDULING				

	03/09/2005	2.00	95.00	190.00
WELL CLEANING PROJECT/GOLDEN BEACH, SITE VISIT, RAII	NED OUT BY 10 A.M.			
	03/10/2005	8.00	95.00	760.00
WELL CLEANING PROJECT / GOLDEN BEACH PHASE 1. OBS	ERVATION, INSPECT	ION AND PICTUR	LES - PROGRES	S PHOTOS.
	03/11/2005	6.00	95.00	570.00
WELL CLEANING PROJECT, GOLDEN BEACH PHASE 1, OBS	ERVATION, NSPECT	ION AND PICTUR	RES	
	03/14/2005	6.00	95.00	570.00
WELL CLEANING PROJECT GOLDEN BEACH PHASE 1. CLEA	NING W-1, OBSERVA	TION INSPECTIN	I AND CO-OR W	ITH ATTOTRNE
TIM S. TAYLOR, ONSITE REVIEW				
	03/15/2005	6.00	95.00	570.00
WELL CLEANGIN PROJECT GOLDEN BEACH PHASE 1, OBSESSCHEDULING OF FINAL TERRING.	RVATION INSEPCTIO	N. ATTORNEY C	LIENT CO-OR/C	O-OP,
	03/16/2005	8.00	95.00	760.00
WELL CLEANING PROJECT/GOLDEN BEACH PHASE 1, OBSE	RVATION INSEPCTIO	N, TESTING, CO	NTRACTOR CO	-0R/CO-OP
WITH TOWN AND C.A.S/ATTORNEY CO-OR/CO-OP. PAY ESTIM	MATE REVIEW, SCHE	DULING		
	03/17/2005	4.00	95.00	380.00
FENCE REPLACEMENT, DRAINAGE LAMPING INSPECTION, CO	ONTRACTOR/TRAILE	R PARK COORD	COOP.	
	03/18/2005	1.00	95.00	95.00
WELL CLEANING PROJECT/GOLDEN BEACH PHASE 2 SITE VIS	SIT			
	03/22/2005	4.00	95.00	380.00
PUMP START UP AND TESTING OF WELLS AND DRAINAGE SY WITH ROWAY AND EXIST. DRAIN PIPE).	STEMS. (MINOR - EI	MERGENCY WOR	RK REQUIRED /	AFTER 4:30 PM
	03/23/2005	4.00	95.00	380.00
WELL CLEANING PROJECT/GOLDEN BEACH PHASE 1. PAY REDRAINAGE SYSTEM WITH (W.H.S.) PREV'S ENGINEER OF REC			· ·	IEW OF PHASE
	03/24/2005	2.00	95.00	190.DO
SITE VISIT, REVIEW OF JOB SITE STATUS WITH CAS STAFF AN	ND CORRESPONDEN	ICE COORD W/A	TTORNEY AND	TOWN OFFICE
*	03/25/2005	5.00	95.00	475.00
WELL CLEANING PROJECT. GOLDEN BEACH PHASE 1. OBSE	RVATION / INSPECTI	ON. REMOVAL O	F MATERIALS	- WORKSITE.
	03/28/2005	3.00	95.00	285.00
VELL CLEANING PROJECT / GOLDEN BEACH.				
	03/30/2005	1.00	95.00	95.00
WELL CLEANING PROJECT/GOLDEN BEACH PHASE 1. FINAL II	NSPECTION - 100% C	OMPLETED AND	ACCEPTED	
		83.00	ten	7,885.00
Class / Employee Name	Date	Hours	Rate	Amount
PROJECT MANAGER	· · · · · · · · · · · · · · · · · · ·			
JEFFRIES, JOSEPH W. GOLDEN BEACH WELL CLEANING PROJECT - TESTING WELLS	03/23/2005	4.00	110.00	440.00
	Rate Schedule La	Ibor		8,557.50
	- -			
Total Phase: E57 INSPECTION		_	Labor:	8,557.50
		E	xpense :	0.00

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



Craig A. Smith & Associates P.O. Box 9845

Fort Lauderdale, FL 33310

Tel: (954) 782-8222 Fax: (954) 786-8927

April 1, 2005

Invoice No.:

503120

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

Client Code: C2444

GOLDEN BEACH VERONA BRIDGE

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



Professional Services Rendered Through March 31, 2005

For Engineering Services rendered as follows:

For site visits and construction observation.

For review of water main transition coupling adapter and restrained joints for water main.

For coordination of HRS certification for temporary water main.

For review and coordinate water main separation shop drawing and requirements.

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Vice President, William P. Snow	7.50	\$155.00	\$1,162.50
Project Manager, Joseph Jeffries	64.50	\$110.00	\$7,095.00
Sr. Field Representative, Tony Gomes	13.00	\$95.00	\$1,235.00
Clerical, Angelica D. Blanco	3.15	\$45.00	\$141.75
Clerical, Sharon Bordonaro	2.25	\$45.00	\$101.25
		Subtotal	\$9,735.50
		Subtotal	ψυ,,,ου.ου

TOTAL DUE THIS INVOICE \$9,735.50

WE APPRECIATE YOUR BUSINESS

Website: www.craigasmith.com Email: casassoc@craigasmith.com Project: 0009855CP -- GOLDEN BEACH VERONA BRIDGE

Invoice #: 503120

Phase: E56 ESDC		-	 	······································
Rate Schedule Labor		•		
Class / Employee Name	₽≘te	Hours	Rate	Amount
SIPAL				
W, WILLIAM P.	03/01/2005	1.00	155.00	155.00
SHOP DRAWING REVIEW - T COMPILING REVIEW W/JOE				
	03/04/2005	1.50	155.00	232.50
RE: HRS CERTICATION VERO & EMAIL TO HRS, FDOT AND	CNMB			
COLDEN BEACH LIBE BEDOE	03/22/2005	1.00	155.00	155.00
GOLDEN BEACH HRS REPOR	RT VERONA BRIDGE			
	03/22/2005	1.00	155.00	155.00
GOLDEN BEACH ELECTRONI BRIDGE - AUTOCADD VS MIC				
	03/24/2005	1.00	155.00	155.00
REVIEWED SHOP DRAWINGS TRANSITITION COMPLING VE				
	03/25/2005	1.00	155.00	155.00
GOLDEN BEACH VERONA BR				
SEPERATION WITH JOE JEFF	03/30/2005	1.00	155.00	155.00
REVIEW RESTRAINED JOINT BRIDGE WATER MAIN		1.00	133.00	155.00
		7.50		1,162.50
	Rate Se	chedule Labor	r	1,162.50
otal Phase : E56 ESDC			Labor :	1,162.50
			Expense:	0.00
Phase: E57 INSPECTION/CO	NSTRUCTION OBSER	RVATION		
ste Schedule Labor				
ass / Employee Name	Date	Hours	Rate	Amount
FIELD REPRESENTATIVE				
SOMES, ANTHONY L.	03/01/2005	2.00	95.00	190.00
VERONA BRIDGE/GOLDEN BEA REVIEW AND UPDATE STATUS MIAMI DADE COUNTY IE: WATE SCHEDULING OF THE W.M FIN/ (INFO ONLY) PICKED UP DISC O PICTURES TOWN N.C)	WITH ANZAC AND ER SAPLING AND AL CONNECTION			
GOLDEN BEACH/WALL CLEANII CONTRACTOR COORD AND SI SAFETY SET UP, VERONA BRID	TE REVIEW OF MOT,	2.00	95.00	190.00
	03/02/2005	1.00	95.00	95.00
VERONA BRIDGE/GOLDEN BEA MIAMI DADE CONTY AND NORT CO-OR AND SCHEDULING WATE FORCE MAIN	H MIAMI BEACH			53,54
VERONA BRIDGE/GOLDEN BEAC REVIEWED WATER AMIN WITH I COUNTY		1.00	95.00	95.00
VERONA BRIDGÉ/GOLDEN BEEA	03/07/2005 CH, SITE VISIT,	1.00	95.00	95.00
WATER MAIN SAMPLING				
VERONA BRIDGE/GOLDEN BEAC AND REPAIR. CONNECTING TEM		3.00	95.00	285.00

Phase: E57 - INSPECTION				
Rate Schedule Labor	Date	Hours	Rate	Amoun
Class / Employee Name		170013	710.0	- 11700
FIELD REPRESENTATIVE	00/00/000		05.00	05.0
MES, ANTHONY L. VERONA BRIDGE GOLDE	03/09/2005 N BEACH SITE VISIT	1.00	95.00	95.0
RAINED OUT.			05.00	000
VERONA BRIDGE GOLDE SEWER WORK, RECONNI OF PIPE TO PROVIDE SEI WATERMAIN AND PIPE.	ECTING AND LOWERING	1.00	95.00	95.0
	03/31/2005	1.00	95.00	95.0
GOLDEN BEACH GENERA SITE VISIT VERONA BRID	IL SERVICES GE PHASE 4 DRAINAGE			
		13.00		1,235.0
	Rate	Schedule Labor		1,235.0
ntal Phase : E57 INSPECT	ION/CONSTRUCTION	OBSERVATION	Labor :	1,235.00
rotal Phase : E57 INSPECT Phase : E61 PREPARATIO			Labor : Expense :	1,235.00 0.00
Phase : E61 PREPARATIO				•
Phase: E61 PREPARATIOn ate Schedule Labor lass / Employee Name	ON OF PERMIT APPLIC	CATION Hours	Expense : Rate	Amount
Phase: E61 PREPARATIOn te Schedule Labor lass / Employee Name LERICAL BORDONARO, SHARON	DN OF PERMIT APPLIC Date 03/09/2005	CATION	Expense :	0.00
Phase: E61 PREPARATIOn ate Schedule Labor lass / Employee Name	DN OF PERMIT APPLIC Date 03/09/2005 COMPLETION FORMS	CATION Hours	Expense : Rate	Amount
Phase: E61 PREPARATION ate Schedule Labor lass / Employee Name LERICAL BORDONARO, SHARON FILL OUT CONSTRUCTION W/JOE JEFFRIES CLOSE C	DATE 03/09/2005 COMPLETION FORMS DUT 03/10/2005	1.00 0.75	Expense : Rate	Amount
Phase: E61 PREPARATION ate Schedule Labor lass / Employee Name LERICAL BORDONARO, SHARON FILL OUT CONSTRUCTION	DATE 03/09/2005 COMPLETION FORMS DUT 03/10/2005 BRIDGE EMAIL FOR JOS	1.00 0.75	### Rate 45.00 45.00	45.00 33.75
Phase: E61 PREPARATION ate Schedule Labor lass / Employee Name LERICAL BORDONARO, SHARON FILL OUT CONSTRUCTION W/JOE JEFFRIES CLOSE OF	DATE O3/09/2005 COMPLETION FORMS OUT O3/10/2005 BRIDGE EMAIL FOR JOE D COPIES O3/11/2005	1.00 0.75	Rate 45.00	Amount 45.00
Phase: E61 PREPARATION ate Schedule Labor ass / Employee Name LERICAL BORDONARO, SHARON FILL OUT CONSTRUCTION W/JOE JEFFRIES CLOSE OF	DATE O3/09/2005 COMPLETION FORMS OUT O3/10/2005 BRIDGE EMAIL FOR JOS D COPIES O3/11/2005 BRIDGE UPDATE	1.00 0.75	### Rate 45.00 45.00	45.00 33.75
Phase: E61 PREPARATION ate Schedule Labor ass / Employee Name LERICAL BORDONARO, SHARON FILL OUT CONSTRUCTION W/JOE JEFFRIES CLOSE OF GOLDEN BEACH, VERONA JEFFRIES TO CLIENTS AND GOLDEN BEACH VERONA	DATE O3/09/2005 COMPLETION FORMS OUT O3/10/2005 BRIDGE EMAIL FOR JOS D COPIES O3/11/2005 BRIDGE UPDATE	1.00 0.75	### Rate 45.00 45.00	45.00 33.75
Phase: E61 PREPARATION ate Schedule Labor lass / Employee Name LERICAL BORDONARO, SHARON FILL OUT CONSTRUCTION W/JOE JEFFRIES CLOSE OF GOLDEN BEACH, VERONA JEFFRIES TO CLIENTS AND GOLDEN BEACH VERONA	Date O3/09/2005 COMPLETION FORMS OUT O3/10/2005 BRIDGE EMAIL FOR JOE D COPIES O3/11/2005 BRIDGE UPDATE FOR JOE JEFFRIES	1.00 0.75 E 0.50	### Rate 45.00 45.00	45.00 33.75 22.50
Phase: E61 PREPARATION ate Schedule Labor lass / Employee Name LERICAL BORDONARO, SHARON FILL OUT CONSTRUCTION W/JOE JEFFRIES CLOSE OF GOLDEN BEACH, VERONA JEFFRIES TO CLIENTS AND GOLDEN BEACH VERONA	Date O3/09/2005 COMPLETION FORMS OUT O3/10/2005 BRIDGE EMAIL FOR JOE D COPIES O3/11/2005 BRIDGE UPDATE FOR JOE JEFFRIES Rate	1.00 0.75 0.50 2.25 Schedule Labor	### Rate 45.00 45.00	45.00 33.75 22.50

Phase: E10 -- COST ESTIMATES

Invoice #: 503120

s / Employee Name	Date	Hours	Rate	Amount
RIES, JOSEPH W.	03/01/2005	4.00	110,00	440.0
GOLDEN BEACH WATER I	MAIN ATTACHMENT TO	4.00		440.0
	03/04/2005 MAIN TO VARONA BRIDGE 7 6" DIP WATER MAIN	5.75	110.00	632.5
GOLDEN BEACH WATER N VARON BRIDGE NO WORK		6.75	110.00	742.5
GOLDEN BEACH WATER N VARONA BRIDGE NO WOR		7.75	110.00	852.5
GOLDEN BEACH WATER N VARONA BRIDGE INSTALL WATER MAIN ACROSS THI	ING TEMPORARY 6" DIP	2.00	110.00	220.0
GOLDEN BEACH WATER M VARONA BRIDGE INSTALL WATER MAIN ACROSS THE	NG TEMPORARY 6" DIP	3.75	110.00	412.5
GOLDEN BEACH WATER M VARONA BRIDGE INSTALLI WATER MAIN ACROSS THE	NG TEMPORARY 6" DIP	4.75	110.00	522.50
GOLDEN BEACH WATER M VARONE BRIDGE - BACKFII BRIDGE, INCLUDES WATER	LING WEST END OF	2.00	110.00	220.00
GOLDEN BEACH WATER MAY VARONE BRIDGE - BACKFIL BRIDGE, INCLUDES WATER	03/15/2005 AIN ATTACHMENT TO LING WEST END OF	2.00	110.00	220.00
GOLDEN BEACH WATER MAY	03/21/2005 AIN ATTACHMENT TO	4.00	110.00	440.00
GOLDEN BEACH WATER MA VARONA BRIDGE - NO WOR		3.00	110.00	330.00
EL PORTAL STORMWATER : PHASE I - PRELIMANARY SU ACCOMPLISHED SLOWLY.		2.00	110.00	220.00
GOLDEN BEACH WATER MA VARONA BRIDGE NO WORK		1.00	110.00	110.00
GOLDEN BEACH WATER MA VARONA BRIDGE NO WORK	03/29/2005 IN ATTACHMENT TO	3.00	110.00	330.00
GOLDEN BEACH WATER MAI VARONA BRIDGE NO WORK		3.00	110.00	330.00
GOLDEN BEACH WATER MAI VARONA BRIDGE NO WORK		4.00	110.00	440.00
•	••••	58.75	••••	6,462.50
	Rate Sche	dule Labor		6,462.50

Project : 0009851CP GOLDEN BEACH VERONA BRIDGE			Invoice #: 503120	
Total Phase : E10 COST ESTIMATES		Labor : Expense :	6,462. 50 0.00	
hase: E19 PROJECT COC	RDINATION			
chedule Labor Class / Employee Name	Date	Hours	Rate	Amount
CLERICAL			•	
BLANCO, ANGELICA D. CREATED TRANSMITTAL, M. EXED	03/03/2005 ADE COPIES AND FED	0.15	45.00	6.75
REVISEO LETTER FOR BILL	03/29/2005 SNOW/JOE JEFFRIES	1.00	45.00	45.00
	03/30/2005	1.00	45.00	45.00
REVISED LETTER				
REVISED LETTER AND MAIL	03/31/2005 ED	1.00	45.00	45.00
		3.15		141.75
PROJECT MANAGER				
JEFFRIES, JOSEPH W. GOLDEN BEACH WATER MAI VARONA BRIDGE, INSTALLIN WATER MAIN ACROSS THE \	G TEMPORARY 6" DIP	5.75	110.00	632.50
	Rate Sc	hedule Labor		774.25
Total Phase : E19 PROJECT C	OORDINATION		Labor : Expense :	774.25 0.00

0009851CP -- GOLDEN BEACH VERONA BRIDGE

Total Project:



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

Fax: (954) 786-8927

April 1, 2005

Invoice No.:

503116

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, FI 33160

TGB - 03-004



Professional Services Rendered Through March 31, 2005

Lump Sum Contract Amount:

\$297,400.00

		CURRENT	•	
	CONTRACT	PERIOD	PERCENT	
	AMOUNT	WORK	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	\$0.00	100.00%	\$9,100.00
Contract Docs/Asst During Bidding	\$9,500.00	\$475.00	100.00%	\$9,500.00
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%	***************************************
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 \$199,200.00
Less Previous Billings \$198,725.00
Current Amount Due \$475.00

Total Due This Invoice \$475.00

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 Fax: (954) 786-8927

April 1, 2005

Invoice No.: 503117

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 March 31, 2005

For Engineering Services rendered as follows:

Reimbursable Expenses:

Ace Blueprinting, Inc. (See Attached) . Bid documents

\$279.39

X 1.10

\$307.33

Subtotal

\$307.33

TOTAL AMOUNT DUE

\$307.33

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

Ace Blueprinting, Inc.

5601 N. Powerline Road Suite #407 Ft. Lauderdale, FL 33309

ONE: (954) 771-0104

FAX (954) 771-2537

"这一点只要直接一点两点,也一句,表现多点人是多个意见方式 SUMPROPOSITION STORY STORY

SALESPERSON	DATE OF INVOICE
A . ::	Mark 2 - 25
SHIP TO - 등 A 제 . = - 의 N 보고 의 전 - 건 - 원 산 및 인 기	
744AK (1536)	

YOUR ORDER NUMBER TIME OF CALL TIME DUE TIME DEL TERED ON TRUC 44-48336 -/CP NE JOY 32 LE **AMOUNT** UNIT PRICE DESCRIPTION ANTITY 128 28 34×55 01a(R1100 $\{0,2,5\}$ 20 00 1 31500000 92336 3 . 7.3 5556564 Schal **TERMS AND CONDITIONS:** *Terms are C.O.D. unless an account has been established. For established accounts, terms are NET 30 DAYS. Debtor agrees to pay interest of 1.5% monthly (or the maximum allowed by law) on past due amounts. Debtor also agrees to pay any and all court costs, as well as creditors attorney's fees, in addition to interest, for amounts pursued through litigation. 医乳头病性 化抗 63433 TOTAL

279.39



Craig A. Smith & Associates P.O. Box 9845

Fort Lauderdale, FL 33310

Tel: (954) 782-8222 Fax: (954) 786-8927

April 1, 2005

Invoice No.:

503109

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

1930 ES 25 II ES 2

Professional Services Rendered Through March 31, 2005

Contract Amount

\$12,000.00

		NTRACT MOUNT	CURRENT PERIOD WORK	PERCENT COMPLETE	AMOUNT
Task 1 - S86 Task 2 - E50 Task 3 - E53	\$1	,205.00 ,620.00 ,175.00	\$1,205.00 \$1,458.00 \$2,293.75	100.00% 100.00% 85.00%	\$1,205.00 \$1,620.00 \$7,798.75
			Total Fee Earr Less Previous Current Fee B	Billings	\$10,623.75 \$8,330.00 \$2,293.75
		_	Total Due Thi	s Invoice	\$2,293.75

WE APPRECIATE YOUR BUSINESS

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

