

**GOLDEN BEACH, FLORIDA**

**RESOLUTION NO. 1710.05**

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 \$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.

**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 Conflict.** That all resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of such conflict.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: AYE  
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 17<sup>th</sup> day of May, 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: May 17, 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 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

STATEMENT OF ACCOUNT  
April 22, 2005

*Maria,  
Please verify*

3,560.17 +  
1,778.75 +  
9,245.00 +  
9,735.50 +  
475.00 +  
307.73 +  
2,293.75 +  
27,395.50 \*\*

0.00 \*\*

TOWN OF GOLDEN BEACH

0.00 \*\*

TGB	Invoice	Date	Amount	
03-002	<del>502706 pd</del>	<del>01-Mar-05</del>	<del>2,887.55</del>	2005 Legislative Services
03-002	503710	01-Apr-05	3,560.17	2005 Legislative Services
04-015	<del>502504 pd</del>	<del>01-Mar-05</del>	<del>488.75</del>	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	<del>502503 pd</del>	<del>01-Mar-05</del>	<del>9,142.50</del>	Verona Bridge
03-005	503120	01-Apr-05	9,735.50	Verona Bridge
03-004	<del>502114 pd</del>	<del>01-Mar-05</del>	<del>455.00</del>	Stormwater Mgmt Sys PH 3 & 4
03-004	503116	01-Apr-05	475.00	Stormwater Mgmt Sys PH 3 & 4
03-004	<del>502115 pd</del>	<del>01-Mar-05</del>	<del>1,445.00</del>	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

~~27,395.50~~

\$ 27,395.50

Due

MC  
5/10/05



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

Invoice No. : 503710

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

For trips to Tallahassee during the month of March 2005.

	RATE	HOURS	AMOUNT
Local Governmental Funding Specialist, M. Dale Milita/Kenneth Grimes	\$150.00	10.00	\$1,500.00
Travel, Accommodation, Meals, Tolls, etc.			\$1,226.84
		<b>Sub-total</b>	<b>\$2,726.84</b>

**TOTAL DUE THIS INVOICE \$3,560.17**

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





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 Fax: (954) 786-8927

April 1, 2005

Invoice No. : 503118

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 March 31, 2005

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.

<b>PROFESSIONAL SERVICES</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
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
		<b>Subtotal</b>	<b>\$1,778.75</b>

**TOTAL DUE THIS INVOICE \$1,778.75**

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

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

Invoice #: 503118

Phase: E09 -- ADDITIONAL ENGINEERING SERVICES

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>PROJECT MANAGER</b>				
CARUSO, AL	03/09/2005	2.50	110.00	275.00
GOLDEN BEACH PRPARE COST ESTIMATE FOR BIKE PATH/CURBING ON GOLDEN BEACH DRIVE				

*Rate Schedule Labor* 275.00

Total Phase: E09 -- ADDITIONAL ENGINEERING SERVICES Labor: 275.00  
Expense: 0.00

Phase: E10 -- PRE-CONSTRUCTION SERVICES

**SR. FIELD REPRESENTATIVE**

GOMES, ANTHONY L.	03/30/2005	1.00	95.00	95.00
GOLDEN BEACH. GENERAL SERVICES. SINK HOLE. PHASE 1. CONTRACTOR COOR/COOP COST ESTIMATE.				

*Rate Schedule Labor* 95.00

Total Phase: E10 -- PRE-CONSTRUCTION SERVICES Labor: 95.00  
Expense: 0.00

Phase: E19 -- PROJECT COORDINATION

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>PRINCIPAL</b>				
SMITH, STEPHEN C.	03/07/2005	0.50	200.00	100.00
MISC WITH AL AND ORLANDO RE: GOLDEN BEACH				

*Rate Schedule Labor* 100.00







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. : 503119

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

**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



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Professional Services Rendered Through March 31, 2005

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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.

<b>PROFESSIONAL SERVICES</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
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
		<b>Subtotal</b>	<b>\$9,245.00</b>

**TOTAL DUE THIS INVOICE** \$9,245.00

**WE APPRECIATE YOUR BUSINESS**  
**Website: [www.cralgasmith.com](http://www.cralgasmith.com)**  
**E-mail: [cassassoc@cralgasmith.com](mailto:cassassoc@cralgasmith.com)**



Phase : E53 -- ENGINEERING DESIGN

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CLERICAL				
BORDONARO, SHARON	03/17/2005	0.50	45.00	22.50
MEMO TO TOWN TONY GOMES				
			<b>Rate Schedule Labor</b>	<b>22.50</b>
<b>Total Phase :</b>	<b>E53 -- ENGINEERING DESIGN</b>		<b>Labor :</b>	<b>22.50</b>
			<b>Expense :</b>	<b>0.00</b>

Phase : E57 -- INSPECTION

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
VICE PRESIDENT				
SNOW, WILLIAM P.	03/24/2005	1.00	155.00	155.00
TELECON WITH METRO AND DISCUSS WITH TONY GOMES AND 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-OR AND SCHEDULING AND M.O.B.				
	03/03/2005	3.00	95.00	285.00
WELL CLEANING PROJECT/GOLDEN BEACH MOBILIZATION AND SET UP. M.O.T., SAFETY, FENCING				
	03/04/2005	5.00	95.00	475.00
GOLDEN BEACH/WELL CLEANING PROJECT, SITE INSPECTION/OBSERVATION AND CO-OR WITH "OTHERS" (ATTORNEYS)				
	03/07/2005	7.00	95.00	665.00
GOLDEN BEACH/WELL CLEANING PROJECT, SITE OBSERVATION AND INSPECTION OF WELL CLEANING				
	03/08/2005	4.00	95.00	380.00
WELL CLEANING PROJECT/GOLDEN BEACH PHASE I, OBSERVATION INSPECTION, ATTORNEY TO ATTORNEY CO-OR AND SCHEDULING				

03/09/2005	2.00	95.00	190.00
WELL CLEANING PROJECT/GOLDEN BEACH. SITE VISIT, RAINED OUT BY 10 A.M			
03/10/2005	8.00	95.00	760.00
WELL CLEANING PROJECT / GOLDEN BEACH PHASE 1. OBSERVATION, INSPECTION AND PICTURES - PROGRESS PHOTOS.			
03/11/2005	6.00	95.00	570.00
WELL CLEANING PROJECT. GOLDEN BEACH PHASE 1. OBSERVATION, INSPECTION AND PICTURES			
03/14/2005	6.00	95.00	570.00
WELL CLEANING PROJECT GOLDEN BEACH PHASE 1. CLEANING W-1. OBSERVATION INSPECTION AND CO-OR WITH ATTORNEY TIM S. TAYLOR. ONSITE REVIEW			
03/15/2005	6.00	95.00	570.00
WELL CLEANING PROJECT GOLDEN BEACH PHASE 1, OBSERVATION INSPECTION. ATTORNEY CLIENT CO-OR/CO-OP, SCHEDULING OF FINAL TERRING.			
03/16/2005	8.00	95.00	760.00
WELL CLEANING PROJECT/GOLDEN BEACH PHASE 1, OBSERVATION INSPECTION, TESTING, CONTRACTOR CO-OR/CO-OP WITH TOWN AND C.A.S/ATTORNEY CO-OR/CO-OP. PAY ESTIMATE REVIEW, SCHEDULING			
03/17/2005	4.00	95.00	380.00
FENCE REPLACEMENT, DRAINAGE LAMPING INSPECTION. CONTRACTOR/TRAILER PARK COORD/COOP.			
03/18/2005	1.00	95.00	95.00
WELL CLEANING PROJECT/GOLDEN BEACH PHASE 2 SITE VISIT			
03/22/2005	4.00	95.00	380.00
PUMP START UP AND TESTING OF WELLS AND DRAINAGE SYSTEMS. (MINOR - EMERGENCY WORK REQUIRED AFTER 4:30 PM WITH RDWAY AND EXIST. DRAIN PIPE).			
03/23/2005	4.00	95.00	380.00
WELL CLEANING PROJECT/GOLDEN BEACH PHASE 1. PAY REQUEST ESTM REVIE. ON SITE MEETING AND REVIEW OF PHASE DRAINAGE SYSTEM WITH (W.H.S.) PREV'S ENGINEER OF RECORD AND COORD WITH ATTORNEY.			
03/24/2005	2.00	95.00	190.00
SITE VISIT, REVIEW OF JOB SITE STATUS WITH CAS STAFF AND CORRESPONDENCE COORD W/ATTORNEY AND TOWN OFFICE			
03/25/2005	5.00	95.00	475.00
WELL CLEANING PROJECT. GOLDEN BEACH PHASE 1. OBSERVATION / INSPECTION. REMOVAL OF MATERIALS - WORKSITE.			
03/28/2005	3.00	95.00	285.00
WELL CLEANING PROJECT / GOLDEN BEACH.			
03/30/2005	1.00	95.00	95.00
WELL CLEANING PROJECT/GOLDEN BEACH PHASE 1. FINAL INSPECTION - 100% COMPLETED AND ACCEPTED			
	83.00		7,885.00

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>PROJECT MANAGER</b>				
JEFFRIES, JOSEPH W.	03/23/2005	4.00	110.00	440.00
GOLDEN BEACH WELL CLEANING PROJECT - TESTING WELLS				

**Rate Schedule Labor 8,557.50**

**Total Phase : E57 -- INSPECTION Labor : 8,557.50 Expense : 0.00**

**Total Project: 0009445CP -- GOLDEN BEACH GENERAL SERVICE/MISC 9,245.00**



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  
 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 March 31, 2005

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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.

<b>PROFESSIONAL SERVICES</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
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
		<b>Subtotal</b>	<b>\$9,735.50</b>

**TOTAL DUE THIS INVOICE \$9,735.50**

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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>
CIPAL				
W, WILLIAM P.	03/01/2005	1.00	155.00	155.00
SHOP DRAWING REVIEW - TRANSITION COMPILING REVIEW W/JOE JEFFRIES	03/04/2005	1.50	155.00	232.50
RE: HRS CERTICATION VERONA AVENUE BRIDGE & EMAIL TO HRS, FDOT AND CNMB	03/22/2005	1.00	155.00	155.00
GOLDEN BEACH HRS REPORT VERONA BRIDGE COPY & FILE	03/22/2005	1.00	155.00	155.00
GOLDEN BEACH ELECTRONIC FILES VERONA BRIDGE - AUTOCADD VS MICROSTATION	03/24/2005	1.00	155.00	155.00
REVIEWED SHOP DRAWINGS TRANSITION COMPLING VERONA BRIDGE	03/25/2005	1.00	155.00	155.00
GOLDEN BEACH VERONA BRIDGE WATER MAIN SEPERATION WITH JOE JEFFRIES. TELECON HRS	03/30/2005	1.00	155.00	155.00
REVIEW RESTRAINED JOINT ISSUES FOR VERONA BRIDGE WATER MAIN		7.50		1,162.50
<b>Rate Schedule Labor</b>				<b>1,162.50</b>

Total Phase : E56 -- ESDC

Labor : 1,162.50  
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>
<b>SR. FIELD REPRESENTATIVE</b>				
GOMES, ANTHONY L.	03/01/2005	2.00	95.00	190.00
VERONA BRIDGE/GOLDEN BEACH, ONSITE REVIEW AND UPDATE STATUS WITH ANZAC AND MIAMI DADE COUNTY IE: WATER SAPLING AND SCHEDULING OF THE W.M FINAL CONNECTION (INFO ONLY) PICKED UP DISC OF FLOOD PICTURES TOWN N.C)	03/01/2005	2.00	95.00	190.00
GOLDEN BEACH/WALL CLEANING PROJECT, CONTRACTOR COORD AND SITE REVIEW OF MOT, SAFETY SET UP, VERONA BRIDGE/GOLDEN BEACH	03/02/2005	1.00	95.00	95.00
VERONA BRIDGE/GOLDEN BEACH. CONTRACOR MIAMI DADE CONTY AND NORTH MIAMI BEACH CO-OR AND SCHEDULING WATER MAIN AND FORCE MAIN	03/04/2005	1.00	95.00	95.00
VERONA BRIDGE/GOLDEN BEACH, SITE VISIT, REVIEWED WATER AMIN WITH MIAMI DADE COUNTY	03/07/2005	1.00	95.00	95.00
VERONA BRIDGE/GOLDEN BEEACH, SITE VISIT, WATER MAIN SAMPLING	03/08/2005	3.00	95.00	285.00
VERONA BRIDGE/GOLDEN BEACH. WATER MAIN AND REPAIR. CONNECTING TEMP WATER MAIN				

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>
<b>FIELD REPRESENTATIVE</b>				
JAMES, ANTHONY L.	03/09/2005	1.00	95.00	95.00
VERONA BRIDGE GOLDEN BEACH SITE VISIT RAINED OUT.				
	03/14/2005	1.00	95.00	95.00
VERONA BRIDGE GOLDEN BEACH. CO-OR SAN SEWER WORK, RECONNECTING AND LOWERING OF PIPE TO PROVIDE SEPERATION OF WATERMAIN AND PIPE.				
	03/31/2005	1.00	95.00	95.00
GOLDEN BEACH GENERAL SERVICES SITE VISIT VERONA BRIDGE PHASE 4 DRAINAGE				
		13.00		1,235.00
<b>Rate Schedule Labor</b>				<b>1,235.00</b>

**Total Phase : E57 -- INSPECTION/CONSTRUCTION OBSERVATION**      **Labor :**      **1,235.00**  
**Expense :**      **0.00**

Phase : E61 -- PREPARATION OF PERMIT APPLICATION

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>CLERICAL</b>				
BORDONARO, SHARON	03/09/2005	1.00	45.00	45.00
FILL OUT CONSTRUCTION COMPLETION FORMS W/JOE JEFFRIES CLOSE OUT				
	03/10/2005	0.75	45.00	33.75
GOLDEN BEACH, VERONA BRIDGE EMAIL FOR JOE JEFFRIES TO CLIENTS AND COPIES				
	03/11/2005	0.50	45.00	22.50
GOLDEN BEACH VERONA BRIDGE UPDATE INFORMATION ON FORMS FOR JOE JEFFRIES				
		2.25		101.25
<b>Rate Schedule Labor</b>				<b>101.25</b>

**Total Phase : E61 -- PREPARATION OF PERMIT APPLICATION**      **Labor :**      **101.25**  
**Expense :**      **0.00**

Total Project: 0009855CP -- GOLDEN BEACH VERONA BRIDGE      2,498.75



## Phase : E10 -- 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>				
RIES, JOSEPH W.	03/01/2005	4.00	110.00	440.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE - NO WORK ON WATER MAIN	03/04/2005	5.75	110.00	632.50
GOLDEN BEACH WATER MAIN TO VARONA BRIDGE - INSTALLING TEMPORARY 6" DIP WATER MAIN ACROSS THE VARONA BRIDGE.	03/07/2005	6.75	110.00	742.50
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARON BRIDGE NO WORK ON WATER MAIN	03/08/2005	7.75	110.00	852.50
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE NO WORK ON WATER MAIN	03/09/2005	2.00	110.00	220.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE INSTALLING TEMPORARY 6" DIP WATER MAIN ACROSS THE VARONA BRIDGE	03/10/2005	3.75	110.00	412.50
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE INSTALLING TEMPORARY 6" DIP WATER MAIN ACROSS THE VARONA BRIDGE	03/11/2005	4.75	110.00	522.50
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE INSTALLING TEMPORARY 6" DIP WATER MAIN ACROSS THE VARONA BRIDGE	03/14/2005	2.00	110.00	220.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONE BRIDGE - BACKFILLING WEST END OF BRIDGE, INCLUDES WATERMAINS.	03/15/2005	2.00	110.00	220.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONE BRIDGE - BACKFILLING WEST END OF BRIDGE, INCLUDES WATERMAINS.	03/21/2005	4.00	110.00	440.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE - NO WORK ON WATER MAINS.	03/24/2005	3.00	110.00	330.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE - NO WORK ON WATER MAINS.	03/25/2005	2.00	110.00	220.00
EL PORTAL STORMWATER IMPROVEMENTS PHASE I - PRELIMINARY SUBMITTALS BEING ACCOMPLISHED SLOWLY.	03/28/2005	1.00	110.00	110.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE NO WORK ON WATER MAINS	03/29/2005	3.00	110.00	330.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE NO WORK ON WATER MAIN	03/30/2005	3.00	110.00	330.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE NO WORK ON WATER MAIN	03/31/2005	4.00	110.00	440.00
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE NO WORK ON WATER MAIN		58.75		6,462.50
<b>Rate Schedule Labor</b>				<b>6,462.50</b>

Total Phase : E10 -- COST ESTIMATES

Labor : 6,462.50  
Expense : 0.00

Phase : E19 -- PROJECT COORDINATION

Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>CLERICAL</b>				
BLANCO, ANGELICA D.	03/03/2005	0.15	45.00	6.75
CREATED TRANSMITTAL, MADE COPIES AND FED EXED				
	03/29/2005	1.00	45.00	45.00
REVISED LETTER FOR BILL SNOW/JOE JEFFRIES				
	03/30/2005	1.00	45.00	45.00
REVISED LETTER				
	03/31/2005	1.00	45.00	45.00
REVISED LETTER AND MAILED				
		3.15		141.75
<b>PROJECT MANAGER</b>				
JEFFRIES, JOSEPH W.	03/03/2005	5.75	110.00	632.50
GOLDEN BEACH WATER MAIN ATTACHMENT TO VARONA BRIDGE, INSTALLING TEMPORARY 6" DIP WATER MAIN ACROSS THE VARONA BRIDGE				

Rate Schedule Labor 774.25

Total Phase : E19 -- PROJECT COORDINATION

Labor : 774.25  
Expense : 0.00

Total Project: 0009851CP -- GOLDEN BEACH VERONA BRIDGE

7,236.75



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, FL 33160

TGB - 03-004



Professional Services Rendered Through March 31, 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	\$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%	\$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](http://www.craigasmith.com)  
E-mail: [casassoc@craigasmith.com](mailto:casassoc@craigasmith.com)



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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




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Professional Services Rendered Through March 31, 2005

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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
		<b>TOTAL AMOUNT DUE</b>	<b><u>\$307.33</u></b>

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

# Ace Blueprinting, Inc.

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

PHONE: (954) 771-0104

FAX: (954) 771-2537

SALESPERSON A.L.C.	DATE OF INVOICE NOV 21 1999
SHIP TO SAMS - ANNISTON 2000 THANK YOU	

00-0984B-1CP

QUANTITY	TIME OF CALL	TIME DUE	TIME DELIVERED	TERMS	YOUR ORDER NUMBER
0200				NET 30 DAYS	00-0984B-1CP
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	24.00 0141110			0.00	0.00
	24.00 0141110			0.00	0.00
	24.00 0141110			0.00	0.00
	24.00 0141110			0.00	0.00
	TOTAL				279.39
<b>TERMS AND CONDITIONS:</b> *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.					
<b>TOTAL</b>					279.39

*Thank You*

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



Professional Services Rendered Through March 31, 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	\$2,293.75	85.00%	\$7,798.75

Total Fee Earned to Date	\$10,623.75
Less Previous Billings	\$8,330.00
Current Fee Billing	<u>\$2,293.75</u>

Total Due This Invoice \$2,293.75

**WE APPRECIATE YOUR BUSINESS**

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