

GOLDEN BEACH, FLORIDA

RESOLUTION NO. 1726.05

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA, AUTHORIZING AND APPROVING PAYMENT TO CRAIG A. SMITH & ASSOCIATES OF FLORIDA, INC., IN THE AMOUNT OF \$32,665.28 PURSUANT TO A STATEMENT OF ACCOUNT DATED JUNE 10, 2005, A COPY OF WHICH IS ATTACHED AS EXHIBIT "A"; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on October 17, 2000, the Town Council of the Town of Golden Beach, Florida (the "Town") entered into a continuing contract for professional engineering services (the "Contract") with Craig A. Smith & Associates of Florida, Inc. (the "Consultant"); and

WHEREAS, the Consultant has submitted a Statement of Account dated June 10, 2005 requesting payment in the amount of \$32,665.28 for services rendered;

WHEREAS, the Town Council finds that payment to the Consultant in the sum of \$32,665.28 pursuant to the June 10, 2005 Statement of Account is in the best interest of the Town.

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

Section 1. Recitals Adopted. That each of the above-stated recitals is hereby adopted and confirmed.

Section 2. Authorization. That the payment of \$32,665.28 to Craig A. Smith & Associates of Florida, Inc., pursuant to the Statement of Account dated June 10, 2005, a copy of which is attached hereto and incorporated herein, is hereby authorized and approved.

Section 3. Implementation. That the Mayor and Town Manager are authorized to take any and all action which is necessary to implement this Resolution.

Section 4. Effective Date. That this Resolution shall be effective immediately upon
Resolution No. 1726.05

adoption.

The Motion to adopt the foregoing Resolution was offered by Mayor Singer, seconded by

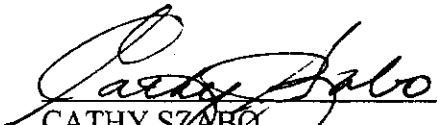
Vice Mayor Lusskin and on roll call the following vote ensued:

Mayor Singer	Aye
Vice Mayor Lusskin	Aye
Councilmember Einstein	Aye
Councilmember Iglesias	Aye
Councilmember Paruas	Absent

PASSED AND ADOPTED by the Town Council of the Town of Golden Beach, Florida,

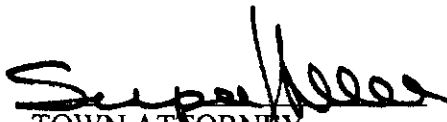
this 23 day of August, 2005.

ATTEST:


CATHY SZABO
TOWN CLERK


MAYOR GLENN SINGER

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:


TOWN ATTORNEY

CRAIG A. SMITH AND ASSOCIATES

STATEMENT OF ACCOUNT
June 10, 2005

Mania
Pls. verify bills.
GW
6/16/05



TOWN OF GOLDEN BEACH

<u>TGB</u>	<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	
03-002	505707	01-Jun-05	1,376.33	2005 Legislative Services
03-002	504708	02-May-05	3,673.17	2005 Legislative Services
04-015	504121	02-May-05	5,382.50	General Services/Well Rehab.
04-015	505113	01-Jun-05	4,861.35	General Services/Well Rehab.
03-005	504120	02-May-05	1,855.68	Verona Bridge
03-005	505114	01-Jun-05	2,160.00	Verona Bridge
03-004	504122	02-May-05	3,114.00	Stormwater Mgmt Sys PH 3 & 4
03-004	505106	01-Jun-05	8,301.00	Stormwater Mgmt Sys PH 3 & 4
03-004	505115	01-Jun-05	565.00	Stormwater Mgmt Sys PH 3 & 4 Adl. Svcs.
05-001	504102	02-May-05	1,376.25	FEMA Pre-Disaster Mitigation Program

TOTAL OUTSTANDING

\$ 32,665.28

May Inv

15,401.40

June Inv

17,263.88

UP
6/20/05



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

June 1, 2005

Invoice No. : 505707

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 May 31, 2005

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

For legislative appropriation representation.

MONTHLY RETAINER FEE

May 2005		\$833.33
	Sub-total	\$833.33

For trip to Tallahassee during the month of May 2005.

	RATE	HOURS	AMOUNT
Local Governmental Funding Specialist, M. Dale Milita/Kenneth Grimes	\$150.00	2.50	\$375.00
Travel, Accommodation, Meals, Tolls, etc.			\$168.00
	Sub-total		\$543.00

TOTAL DUE THIS INVOICE \$1,376.33

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

June 1, 2005

Invoice No. : 505113

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 May 31, 2005

For Engineering Services rendered as follows:

For preparation of bike path plans
for FDOT funding.

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Project Manager, Al Caruso	3.00	\$110.00	\$330.00
		Subtotal	\$330.00

For meeting with Town Staff regarding project status
and future projects.

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Principal, Stephen C. Smith	3.00	\$200.00	\$600.00
		Subtotal	\$600.00

For preparation of emergency repair contract.

For review of Phase I drainage sink hole site
for additional damage due to rain storms.

For preparation and attendance of Council Meeting.

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Principal, Stephen C. Smith	3.00	\$200.00	\$600.00
Vice President, William P. Snow	2.00	\$155.00	\$310.00
Project Manager, Peter Kunen	2.00	\$110.00	\$220.00
Project Manager, Al Caruso	2.50	\$110.00	\$275.00
Field Representative, Tony Gomes	3.00	\$95.00	\$285.00
Clerical, Sharon Bordonaro	1.25	\$45.00	\$56.25
Clerical, Angelica Blanco	0.50	\$45.00	\$22.50
FedEx Fees	\$31.09	X 1.10	\$34.20
		Subtotal	\$1,802.95



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

June 1, 2005

Invoice No.: 505113

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 May 31, 2005

For preparation of exhibits for FDOT application
for sidewalk improvements.

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Principal, Stephen C. Smith	0.50	\$200.00	\$100.00
Project Manager, Al Caruso	10.00	\$110.00	\$1,100.00
Dunkelberger Engineering	\$844.00	X 1.10	\$928.40
		Subtotal	\$2,128.40

TOTAL DUE THIS INVOICE \$4,861.35

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

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				
CRUSO, AL	05/02/2005	3.00	110.00	330.00
PREPARE BIKE PATH PLANS FOR DOT FUNDING				
	05/11/2005	1.50	110.00	165.00
COORD. W/ GEOTECH ENG. ON PROP. SIDEWALKS				
	05/13/2005	1.50	110.00	165.00
COORD. W/ GEOTECH ENG. ON PROP. SIDEWALKS				
	05/17/2005	1.00	110.00	110.00
COORD. W/ GEOTECH ON SIDEWALK PROJECTS				
	05/18/2005	1.00	110.00	110.00
COORD. W/ GEOTECH ON SIDEWALK PROJECTS				
	05/20/2005	1.00	110.00	110.00
COORD. W/ GEOTECH ON SOIL TESTS				
	05/23/2005	1.50	110.00	165.00
COORD. W/ GEOTECH ON SIDEWALK RECOMMENDATION				
	05/24/2005	0.50	110.00	55.00
COORD. W/ GEOTECH ON SIDEWALK RECOMMENDATION				
	05/26/2005	0.50	110.00	55.00
COORD. W/ CONTRACTOR ON EMERGENCY REPAIR CONTRACT				
	05/31/2005	2.00	110.00	220.00
EXECUTE EMERGENCY REPAIR PHASE 1				
	05/31/2005	2.00	110.00	220.00
REVIEW GEOTECH RECOMMENDATION				
		15.50		1,705.00
Rate Schedule Labor				1,705.00

Total Phase: E09 -- ADDITIONAL ENGINEERING SERVICES

Labor : 1,705.00
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>
CLERICAL				
BLANCO, ANGELICA D.	05/20/2005	0.50	45.00	22.50
PREPARED TRANSMITTAL FOR METRO EQUIPMENT (CONTRACT DOCS TO BE EXECUTED)				
PRINCIPAL				
SMITH, STEPHEN C.	05/06/2005	0.50	200.00	100.00
GOLDEN BEACH CONTACT SOILS EXPERTS RE: BRICK PAVERS				
	05/17/2005	2.00	200.00	400.00
GOLDEN BEACH COUNCIL MEETING				
	05/17/2005	1.00	200.00	200.00
PREP FOR GOLDEN BEACH COUNCIL MEETING				
	05/31/2005	3.00	200.00	600.00
MET WITH GOLDEN BEACH RE: START OF NEXT STORMWATER DESIGN PROJECT (BONILYN AND THE MAYOR GLENN SINGER)				
		6.50		1,300.00

Phase : E19 -- PROJECT COORDINATION

Rate Schedule Labor 1,322.50

Phase : E19 -- PROJECT COORDINATION	Labor :	1,322.50
	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.	05/05/2005	2.00	95.00	190.00
SITE VISIT/INSPECTION OF CONDITIONS AFTER HEAVY RAIN STORMS, PROBLEM AREAS EFFECTED - NO MAJOR FLOODING.				

Rate Schedule Labor 190.00

Total Phase : E57 -- INSPECTION	Labor :	190.00
	Expense :	0.00

Phase : SUB -- SUBCONSULTANTS

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
PROJECT CONSULTANTS					
DUNKELBERGER	1201	06/03/2005	844.00	1.10	928.40
<i>Regular Expenses</i>					928.40

Total Phase : SUB -- SUBCONSULTANTS	Labor :	0.00
	Expense :	928.40

Total Project: 0009441CP -- GOLDEN BEACH GENERAL SERVICE/MISC.		4,145.90
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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				
DONARO, SHARON	05/17/2005	1.25	45.00	56.25
5 COPIES AND BIND REPORTS FOR WPS				
PRINCIPAL				
SNOW, WILLIAM P.	05/11/2005	0.50	155.00	77.50
GOLDEN BEACH SINK HOLE SPECS W/PAK				
	05/16/2005	1.00	155.00	155.00
CONTRACT FOR SINK HOLE W/PAK				
	05/31/2005	0.50	155.00	77.50
GOLDEN BEACH EMERGENCY REPAIR CONTRACT, METRO TO SIGN ADD'L ITEMS				
		2.00		310.00
Rate Schedule Labor				366.25

Total Phase : E19 -- PROJECT COORDINATION

Labor : 366.25
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>
PROJECT MANAGER				
KUNEN, PETER ANDREW	05/16/2005	2.00	110.00	220.00
PREPARATION OF METRO EQUIPMENT CONTRACT FOR EMERGENCY REPAIR PROJECT				
Rate Schedule Labor				220.00

Total Phase : E53 -- ENGINEERING DESIGN

Labor : 220.00
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.	05/13/2005	1.00	95.00	95.00
GOLDEN BEACH - GENERAL SERVICES. SITE VISIT/PHASE 1 SITES.				
Rate Schedule Labor				95.00

Total Phase : E57 -- INSPECTION

Labor : 95.00
Expense : 0.00

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

681.25

From: Origin ID: 1954782-8222
AL CARUSO
Craig A. Smith & Associates
1000 West McNab Road
Suite 200
Pompano Beach, FL 33069



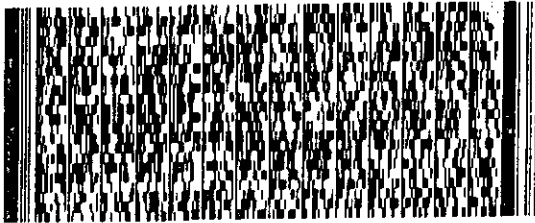
Ship Date: 31MAY05
Actual Wgt: 2 LB
System#: 5330951/INET2000
Account#: S *****

REF: 00-09441CP BILLABLE



Delivery Address Bar Code

SHIP TO: (3G5)598-7741 BILL SENDER
JORGE GODOY
METRO EQUIPMENT
9450 S.W. 72ND STREET
SUITE 110
MIAMI, FL 33173



PRIORITY OVERNIGHT

WED

Deliver By:
01JUN05

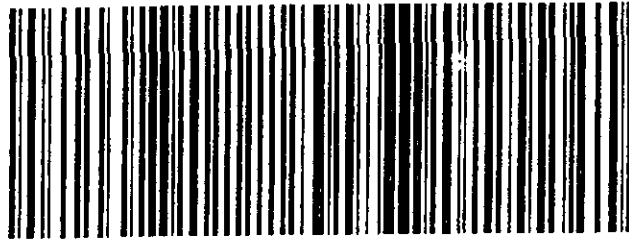
TRK# 7922 9477 1814

FORM
0201

MIA A2

33173 -FL-US

3C ATUA



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From: Origin ID: (954)782-8222
AL CARUSO
Craig A. Smith & Associates
1000 West McNab Road
Suite 200
Pompano Beach, FL 33069



Ship Date: 20MAY05
Actual Wgt: 1 LB
System#: 5330951/INET2000
Account#: S *****

REF: 00-09441CP BILLABLE



Delivery Address Bar Code

SHIP TO: (305)598-7741 **BILL SENDER**
GEORGE GODOY
METRO EQUIPMENT
9450 S.W. 72ND STREET
SUITE 110
MIAMI, FL 33173

STANDARD OVERNIGHT

MON

Deliver By:
23MAY05

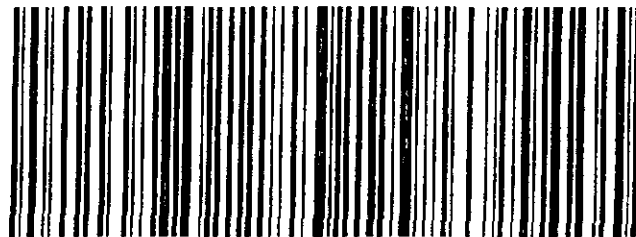
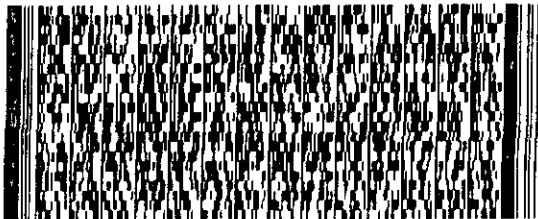
TRK# 7900 2786 7175

FORM
0261

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33173 -FL-US

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Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.



Permittance Address:
 Dunkelberger Engineering
 & Testing, Inc.
 1225 Omar Road
 West Palm Beach, FL 33405

ORIGINAL INVOICE

Invoice No. 52121418

Telephone (561) 689-4299 Fax (561) 689-5555

V1917

Bill To:

Ship to:

Craig A. Smith & Assoc., Inc.
 Attn: Mr. Al Caruso
 1000 West McNab Road
 Pompano Beach, Florida 33069

Craig A. Smith & Assoc., Inc.
 Attn: Mr. Al Caruso
 1000 West McNab Road
 Pompano Beach, Florida 33069

P.O. NO.:		TERMS: DUE UPON RECEIPT	DATE: 5/31/2005	PAGE: 1	
QTY.	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT	EXTENDED PRICE
8	21-303	Field Engineer/Geologist	\$50.00	HR	\$400.00
4	21-304	Senior Geotechnical Engineer	\$95.00	HR	\$380.00
2	21-315	Clerical	\$32.00	HR	\$64.00

20-0744-ICP
 00-0945-ICP

6/2/05
 OK (SES)

If you have any questions regarding this invoice, please contact Kevin E. Aubry, P.E.
 at 561-689-4299 as soon as possible.

TOTAL AMOUNT DUE: \$844.00

Geotechnical Services, Brick Paver Design Report, Phase 4, Town of Golden Beach, Florida (DET Project No. 4057)



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

June 1, 2005

Invoice No. : 505106

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 May 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	\$1,425.00	100.00%	\$9,500.00
Engineering Svcs During Constr.	\$23,400.00	\$2,340.00	15.00%	\$3,510.00
Construction Observation Services	\$64,800.00	\$4,536.00	10.00%	\$6,480.00
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 \$209,190.00
 Less Previous Billings \$202,314.00
 Current Amount Due \$6,876.00

Total Due This Invoice \$8,301.00

(Additional billing in the amount of \$1425.00
 omitted on paid Invoice No. 502114/attached)

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

March 1, 2005

Invoice No. : 502114
(Paid Invoice - For Records Only)

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	\$1,425.00	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	\$196,845.00
Current Amount Due	<u>\$1,880.00</u>

Total Due This Invoice \$1,880.00

**** (DO NOT PAY)**

****For records only - Paid Invoice in the amount of \$455.00
Additional \$1425.00 billed on 505106**

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

June 1, 2005

Invoice No. : 505115

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 May 31, 2005

For Engineering Services rendered as follows:

For revision of plans and specification book
per requirement of the attorney.

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
CADD Technician, Howard McClelland	8.00	\$65.00	\$520.00
Clerical, Angelica Blanco	1.00	\$45.00	\$45.00
		Subtotal	\$565.00
TOTAL AMOUNT DUE			<u>\$565.00</u>

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

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>
TECHNICIAN M. WELAND, HOWARD PREPARED PLANS	05/02/2005	8.00	65.00	520.00

Rate Schedule Labor **520.00**

Total Phase : E09 -- ADDITIONAL ENGINEERING SERVICES Labor : 520.00
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>
CLERICAL BLANCO, ANGELICA D. REVISED FRONT COVER AND DIS-ASSEMBLED AND RE-ASSEMBLED BOOK	05/19/2005	1.00	45.00	45.00

Rate Schedule Labor **45.00**

Total Phase : E19 -- PROJECT COORDINATION Labor : 45.00
Expense : 0.00

Total Project: 0009841CP -- GOLDEN BEACH STORMWATER MASTER PLAN **565.00**