

**GULF BREEZE CITY COUNCIL
EXECUTIVE MEETING AGENDA**

**DECEMBER 10, 2014
WEDNESDAY, 6:30 P.M.
COUNCIL CHAMBERS**

***SWEARING IN OF NEW CITY COUNCIL MEMBERS
AND
SELECTION OF MAYOR PRO TEM***

Matt E. Dannheisser, Mayor
Renee Bookout, Councilwoman Seat C
David G. Landfair, Councilman Seat D

ACTION AGENDA ITEMS:

- A. Discussion and Action Regarding Development Review Board Recommendation:
Houshang Tehrani, 2312 Arriviste Way, Pensacola
Project Location: 1205 Soundview Trail, Gulf Breeze
Amendment to Development Order issued August 18, 2014 to construct a pier and seawall.
- B. Discussion and Action Regarding Special Event Application by the Gulf Breeze Student Council for the Quentin Cooper Liver Life 5K Run on April 4, 2014.
- C. Discussion and Action Regarding Special Event Application by Gulf Coast Event Group for a 5K Run across the Pensacola Bay Bridge on October 17, 2015.
- D. Discussion and Action Regarding Special Event Application by the Pensacola Sports Association for the Double Bridge Run on February 7, 2015.
- E. Discussion and Action Regarding Emergency Repair of Piling at the Waste Transfer Station by Loftis Construction in the amount of \$3,950.
- F. Discussion and Action Regarding South Santa Rosa Utility Board Recommendation Authorizing Repair of Lift Station by Warrington Utility & Excavating in the amount of \$7,300.
- G. Discussion and Action Regarding Nightingale Sewer Force Main Project Revision in the amount of \$17,847.
- H. Discussion and Action Regarding Energy Savings Project Final Change Order with Energy Systems.

- I. Discussion and Action Regarding Report on Utility Waiver Program for April Flooding.
- J. Discussion and Action Regarding Payment of Master Planning Invoice 190206 in the amount of \$10,720.00 to VHB.
- K. New Items
- L. Information Items
- M. Public Forum
- N. Adjournment

If any person decides to appeal any decisions made with respect to any matter considered at this meeting or public hearing, such person may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and any evidence upon which the appeal is to be based. The public is invited to comment on matters before the City Council upon seeking and receiving recognition from the Chair.

**MINUTES
DEVELOPMENT REVIEW BOARD
DECEMBER 2, 2014
TUESDAY.....6:30 P.M.
CITY HALL OF GULF BREEZE**

PRESENT

J.B. Schluter
Maggie Tamburro
George Williams
Michael Segars
Laverne Baker

ABSENT

Ramsey Landry
Bill Clark

STAFF

Shane Carmichael
Stephanie Lucas

The meeting was called to order at 6:30 p.m. by Chairman George Williams.

After Roll Call, a motion was made by Mr. Schluter to approve the minutes as written. The motion was seconded by Ms. Tamburro. The minutes from the meeting of November 4, 2014, were approved unanimously.

Mr. Williams asked if any members had any exparte communications regarding the pending case. There were no exparte communications by the Board members.

PROJECT NO. JDPL2-14-0008: HOUSHANG TEHRANI, 2312 ARRIVISTE WAY, PENSACOLA, FLORIDA 32504; PROJECT LOCATION: 1205 SOUNDVIEW TRAIL, GULF BREEZE, AMENDMENT OF DEVELOPMENT ORDER ISSUED AUGUST 18, 2014, TO CHANGE THE SIZE OF THE FINGER PIERS.

Houshang Tehrani appeared before the Board and presented the case to the Board and answered questions.

Shane Carmichael presented the staff report to the Board and answered questions.

A motion was made by Mr. Schluter to approve the project as submitted. Mrs. Baker seconded the motion. The vote for approval was unanimous.

Mr. Carmichael stated that the project is classified as a Level III Development and the case would go before the City Council for final approval on December 15, 2014.

OPEN FORUM: None

ADJOURNMENT: The meeting was adjourned at 6:37 p.m.

ATTESTED TO:


Stephanie D. Lucas, City Clerk



City of Gulf Breeze

Police Department

Robert C. Randle
Chief of Police

Richard Hawthorne
Deputy Chief of Police

To: Edwin Eddy, City Manager

From: Rick Hawthorne, Deputy Chief *RH*

Date: 12-5-2014

Ref: Special Event Application

The Gulf Breeze Student Council has submitted a special event application for the Quentin Cooper Liver Life 5K run. The run will be held on Saturday, April 4, 2015 and begin at 8:30am. The run will start on Daniel Drive proceed through the Baycliff and Plantation Hill area and end at the High School Track. Traffic control will be done by on duty and Auxiliary officers.

RECOMMENDATION: That the City Council approve the Gulf Breeze Student Council Special Event Application.





Gulf Breeze Police Department

**311 Fairpoint Drive
Gulf Breeze, FL 32561**

**Chief Robert Randle
Deputy Chief Rick Hawthorne**

**Office 850-934-5121
Fax 850-934-5127**

City of Gulf Breeze Special Event

Packet Includes:

1. Copy of Requirements to conduct special events.
2. Application to conduct special events.

The above documents must be signed, dated and returned to:

**The Gulf Breeze Police Department
311 Fairpoint Drive
Gulf Breeze, FL 32561**

At least (30) days prior to the special event

Maxine D. Bookout 9/8/14
Applicant's Signature Date



Gulf Breeze Police Department

**311 Fairpoint Drive
Gulf Breeze, FL 32561**

**Chief Robert Randle
Deputy Chief Rick Hawthorne**

**Office 850-934-5121
Fax 850-934-5127**

City of Gulf Breeze

REQUIREMENTS TO CONDUCT SPECIAL EVENT ON CITY PROPERTY OR IN THE CITY OF GULF BREEZE

Applicant must provide the following information at least 30 days prior to the Special Event:

- (a) The name, address and telephone number of the person requesting the permit.
- (b) The name and address of the organization or group he or she is representing.
- (c) The name, address and the telephone number of the person(s) who will act as chairman of the Special Event and be responsible for the conduct thereof.
- (d) The purpose of the event, a general description of the activities to take place, the estimated number of persons to participate or otherwise attend, and the number and types of vehicles (if any) to participate.
- (e) The date the event is to be conducted and the hours it will commence and terminate.
- (f) The specific location(s) where the event is to take place.
- (g) Sponsors of the Special Events will be responsible for all costs incurred by the city in providing required public safety personnel. Cost for public safety personnel will include FICA, retirement and overtime. We will attempt to use auxiliary and part-time officers to keep the expense down, but should we have to utilize full-time personnel, the cost will increase considerably.
- (h) Assurance that the applicant will conform to the necessary fire prevention rules, regulations and guidelines.

- (i) Assurance of indemnification and insurance coverage. The applicant shall agree to indemnify and hold harmless the City, its servants agents and employees for any and all claims caused by or arising out of the activities permitted. The applicant shall provide certification of an appropriate policy of insurance to protect the City from liability which might arise from the special event. The policy occurrence limits shall not be less than \$1,000,000. A Copy of the policy shall be submitted at the time of application.
- (j) Sponsors shall be required to submit a detailed map illustrating the location of the event and the streets which may be affected by the event. Per City Council action, no event will be allowed on U.S. Highway 98.
- (k) Such other information as the Chief of Police and/or the City Manager may deem necessary in order to provide for traffic control, street and property maintenance and the protection of the public health, safety and welfare.
- (l) Event sponsors will be responsible for cleanup of the event site and/or route. Failure by the sponsor to cleanup the site will result in the city doing the cleanup and billing the sponsor for the actual cost.

Madelene Johnson 9/8/14
 Applicant's Signature Date

[Signature] 12-5-14
 Police Department's Approval Date

APPLICATION TO CONDUCT SPECIAL EVENT ON
CITY PROPERTY OR RIGHT-OF-WAY

11 SEP 14
Date Submitted

1. ORGANIZATION BEING REPRESENTED:

Name Quentin Cooper Liver Life 5K
Address 675 Gulf Breeze Pkwy Gulf Breeze, FL 32561

2. PERSON REQUESTING PERMIT:

Name Madeline Bookout
Address 522 Fairpoint Drive Gulf Breeze, FL 32561
Phone (950) 512-8140

3. PERSON ACTING AS CHAIRMAN AND RESPONSIBLE FOR CONDUCT THEREOF:

Name Marie Landfair
Address 701 Bay Cliffs Gulf Breeze, FL 32561
Phone (950) 497-4377

4. DATE, HOURS AND LOCATION OF EVENT:

April 4, 2015
5AM - 12PM
Gulf Breeze High School Field House Parking Lot/Plantation Hill/
DANIEL/BAY CLIFFS/JOACHEM

5. GENERAL DESCRIPTION OF ACTIVITIES, ESTIMATED ATTENDANCE, NUMBER AND TYPE OF VEHICLES, IF ANY. IF A FUND RAISING EVENT, INDICATE PROPOSED USE OF FUNDS: 5K run, 800 people, none, funds towards student in need

Madeline Bookout 9/8/14
Applicant's Signature/Date

Police Department's Approval/Date

City Manager's Approval/Date



City of Gulf Breeze

Police Department

Robert C. Randle
Chief of Police

Richard Hawthorne
Deputy Chief of Police

To: Edwin Eddy, City Manager

From: Rick Hawthorne, Deputy Chief *RH*

Date: 12-5-2014

Ref: Special Event Application

Adam Guess of the Gulf Coast Event Group has submitted an application for a 5K run across the Pensacola Bay Bridge. The run will start in Pensacola and end at the Bridge Bar in Gulf Breeze. The runners will run southbound on the Pensacola Bay Bridge. The run will be on Saturday, October 17, 2015, beginning at 7:30am. The race coordinator expects approximately 1200 participants. Pensacola Police Department will handle all traffic issues because of the race course.

The City of Pensacola and the Pensacola Police Department have approved the run. FDOT has also approved the run. Off Duty officers will provide traffic control and security for the after run activities.

RECOMMENDATION: That the City Council approves the application.





Gulf Breeze Police Department

**311 Fairpoint Drive
Gulf Breeze, FL 32561**

**Chief Robert Randle
Deputy Chief Rick Hawthorne**

**Office 850-934-5121
Fax 850-934-5127**

City of Gulf Breeze Special Event

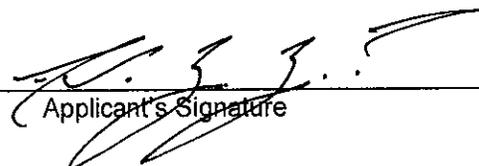
Packet Includes:

1. Copy of Requirements to conduct special events.
2. Application to conduct special events.

The above documents must be signed, dated and returned to:

The Gulf Breeze Police Department
311 Fairpoint Drive
Gulf Breeze, FL 32561

At least (30) days prior to the special event



Applicant's Signature

12/4/14

Date



Gulf Breeze Police Department

***311 Fairpoint Drive
Gulf Breeze, FL 32561***

***Chief Robert Randle
Deputy Chief Rick Hawthorne***

***Office 850-934-5121
Fax 850-934-5127***

City of Gulf Breeze

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- (d) The purpose of the event, a general description of the activities to take place, the estimated number of persons to participate or otherwise attend, and the number and types of vehicles (if any) to participate.
- (e) The date the event is to be conducted and the hours it will commence and terminate.
- (f) The specific location(s) where the event is to take place.
- (g) Sponsors of the Special Events will be responsible for all costs incurred by the city in providing required public safety personnel. Cost for public safety personnel will include FICA, retirement and overtime. We will attempt to use auxiliary and part-time officers to keep the expense down, but should we have to utilize full-time personnel, the cost will increase considerably.
- (h) Assurance that the applicant will conform to the necessary fire prevention rules, regulations and guidelines.

APPLICATION TO CONDUCT SPECIAL EVENT ON
CITY PROPERTY OR RIGHT-OF-WAY

Date Submitted

1. ORGANIZATION BEING REPRESENTED:

Name Gulf Coast Event Group Inc
Address 1100 Shoreline Dr #215 Gulf Breeze FL 32561

2. PERSON REQUESTING PERMIT:

Name Adam Suss
Address 1100 Shoreline Dr #215 Gulf Breeze FL 32561
Phone 850-261-6171

3. PERSON ACTING AS CHAIRMAN AND RESPONSIBLE FOR CONDUCT THEREOF:

Name Adam Suss
Address 1100 Shoreline Dr #215 Gulf Breeze FL 32561
Phone 850-261-6171

4. DATE, HOURS AND LOCATION OF EVENT:

Pensacola Bay Bridge + Bridge Bar 7:30am - 11:00am

5. GENERAL DESCRIPTION OF ACTIVITIES, ESTIMATED ATTENDANCE, NUMBER AND TYPE OF VEHICLES, IF ANY. IF A FUND RAISING EVENT, INDICATE PROPOSED USE OF FUNDS: 5K running/walking race.

over Bay Bridge, Ending w/ a post race celebration at the Bridge Bar

Applicant's Signature/Date

Police Department's Approval/Date

City Manager's Approval/Date



Adam Guess <guess.adam@gmail.com>

Bridge to Bridge 5K 2015

1 message

Elisabeth Buswell <ebuswell@cityofpensacola.com>
To: "guess.adam@gmail.com" <guess.adam@gmail.com>

Thu, Dec 4, 2014 at 2:34 PM

Good Afternoon Adam,

The City of Pensacola has received your application for a special event permit for the Bridge to Bridge 5K on October 17, 2015. Your application is tentatively approved pending the receipt of your liability insurance in January. We will issue your final permit once we have received your liability insurance in January.

If you have any questions please do not hesitate to contact me.

Best,

Elisabeth Buswell

Neighborhood Services Coordinator

Neighborhood Services

City of Pensacola

850-436-5675



For Non-Emergency Citizen Requests, Dial 311 or visit Pensacola311.com

Notice: Florida has a very broad public records law. As a result, any written communication created or received by City of Pensacola officials and employees will be made available to the public and media, upon request, unless otherwise exempt. Under Florida law, email addresses are public records. If you do not want your email address released in response to a public records request, do not send electronic mail to this office. Instead, contact our office by phone or in writing.



Adam Guess <guess.adam@gmail.com>

Bridge to Bridge 5K run Permit request

Steve Rankin <SRankin@cityofpensacola.com>
To: Adam Guess <guess.adam@gmail.com>
Cc: Jamie Briarton <JBriarton@cityofpensacola.com>

Mon, Nov

Hi Adam,

The PPD has no objections to the bridge run scheduled for October 17, 2015. The number of officers will remain the same as last year. I'm sure it will be the same set up with Gulf last year. Don't hesitate to contact myself or Officer Briarton if you have any questions.

Thanks,

Sgt. Steve Rankin

Traffic Division/ Special Events Coordinator

Pensacola Police Department

(850) 436-5410

SRankin@ci.pensacola.fl.us

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From: Adam Guess [mailto:guess.adam@gmail.com]
Sent: Monday, November 17, 2014 11:16 AM
To: Steve Rankin
Subject: Fwd: Bridge to Bridge 5K run Permit request

Sgt. Rankin,

I know it's a little early for this but I'm trying to get this permitted as fast as possible so I can have several months to market the race (City of Gulf Breeze won't let me start marketing until they approve it until the City of Pensacola approves it. Not that I see any objections on any side, it's just the process).

My next step for the approval is to get the sign off from FDOT and as you can see from the below email, they are requesting approval from PPD. Is there anyway you could shoot me an email for this? As a reminder, the date for the 2015 Bridge to Bridge 5K is scheduled for Sat, Oct. 17.

This is the email you sent last year that they were able to use as a sign off:

May 23

Steve Rankin <SRankin@cityofpensacola.com>

to me, Jamie

[Redacted]

[Redacted]



Gulf Breeze Police Department

**311 Fairpoint Drive
Gulf Breeze, FL 32561**

**Office 850-934-5121
Fax 850-934-5127**

To: Edwin Eddy, City Manager

From: Richard Hawthorne, Interim Chief *OK*

Ref: Special Event Application

Date: December 3, 2014

The Pensacola Sports Association has submitted an application for their yearly Double Bridge Run. The event will once again be a two-race-run with the 15K beginning in Pensacola and coming across the Pensacola Bay Bridge and the 5K beginning at the High School Field house area. The race will be on February 7, 2015. The 15K will begin at 7am in Pensacola. The 5K will begin at 8am in Gulf Breeze. Approximately 3500 runners are expected to participate.

Traffic Control will be done by on-duty, off-duty and auxiliary officers, as well as, VIP'S. The PSA pays for six officers during the event and makes a donation towards the volunteer program.

RECOMMENDATION: That the City Council approve the Double Bridge Run.



City of Gulf Breeze

POLICE DEPARTMENT

PETER R. PAULDING
Chief of Police

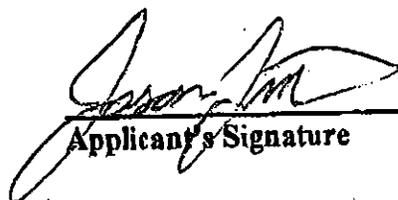
ROBERT C. RANDLE
Deputy Chief of Police

CITY OF GULF BREEZE SPECIAL EVENT

PACKET INCLUDES

- 1) COPY OF REQUIREMENTS TO CONDUCT SPECIAL EVENTS
- 2) APPLICATION TO CONDUCT SPECIAL EVENT

**ABOVE DOCUMENTS MUST BE SIGNED, DATED AND RETURNED TO
THE GULF BREEZE POLICE DEPARTMENT
AT LEAST (30) DAYS PRIOR TO THE SPECIAL EVENT**


Applicant's Signature

12/3/14
DATE

**APPLICATION TO CONDUCT SPECIAL EVENT ON
CITY PROPERTY OR RIGHT-OF-WAY**

12/2/14

Date Sub.....

1. ORGANIZATION BEING REPRESENTED:

Name Pensacola Sports Association
Address 101 W. Main St. Pensacola 32502

2. PERSON REQUESTING PERMIT:

Name Jason Libbert
Address 101 W. Main St.
Phone 434-2800

3. PERSON ACTING AS CHAIRMAN AND RESPONSIBLE FOR CONDUCT THEREOF:

Name SAME AS ABOVE
Address _____
Phone _____

4. DATE, HOURS AND LOCATION OF EVENT:

Saturday, Feb. 7, 2015 - 7am - 9am - Hwy 98
Ward St - Kenilworth Ave.

5. GENERAL DESCRIPTION OF ACTIVITIES, ESTIMATED ATTENDANCE, NUMBER AND TYPE OF VEHICLES, IF ANY. IF A FUND RAISING EVENT, INDICATE PROPOSED USE OF FUNDS:

16th Double Bridge Run - 15K runs from Pensacola through Co. H
Breeze and onto Pensacola Beach - 5K runs from Daniel St to Kenilworth Ave
onto Hwy 98 onto Pensacola Beach
4,000 runners - emergency vehicles, sea wagon, & a cone truck

Jason Libbert 12/3/14
Applicant's Signature/Date

[Signature] 12-3-14
Police Department's Approval/Date

City Manager's Approval/Date



City of Gulf Breeze

POLICE DEPARTMENT

PETER R. PAULDING
Chief of Police

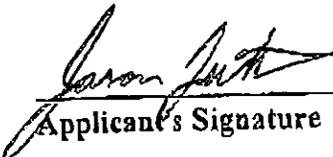
CITY OF GULF BREEZE

REQUIREMENTS TO CONDUCT SPECIAL EVENT ON CITY PROPERTY OR IN THE CITY OF GULF BREEZE

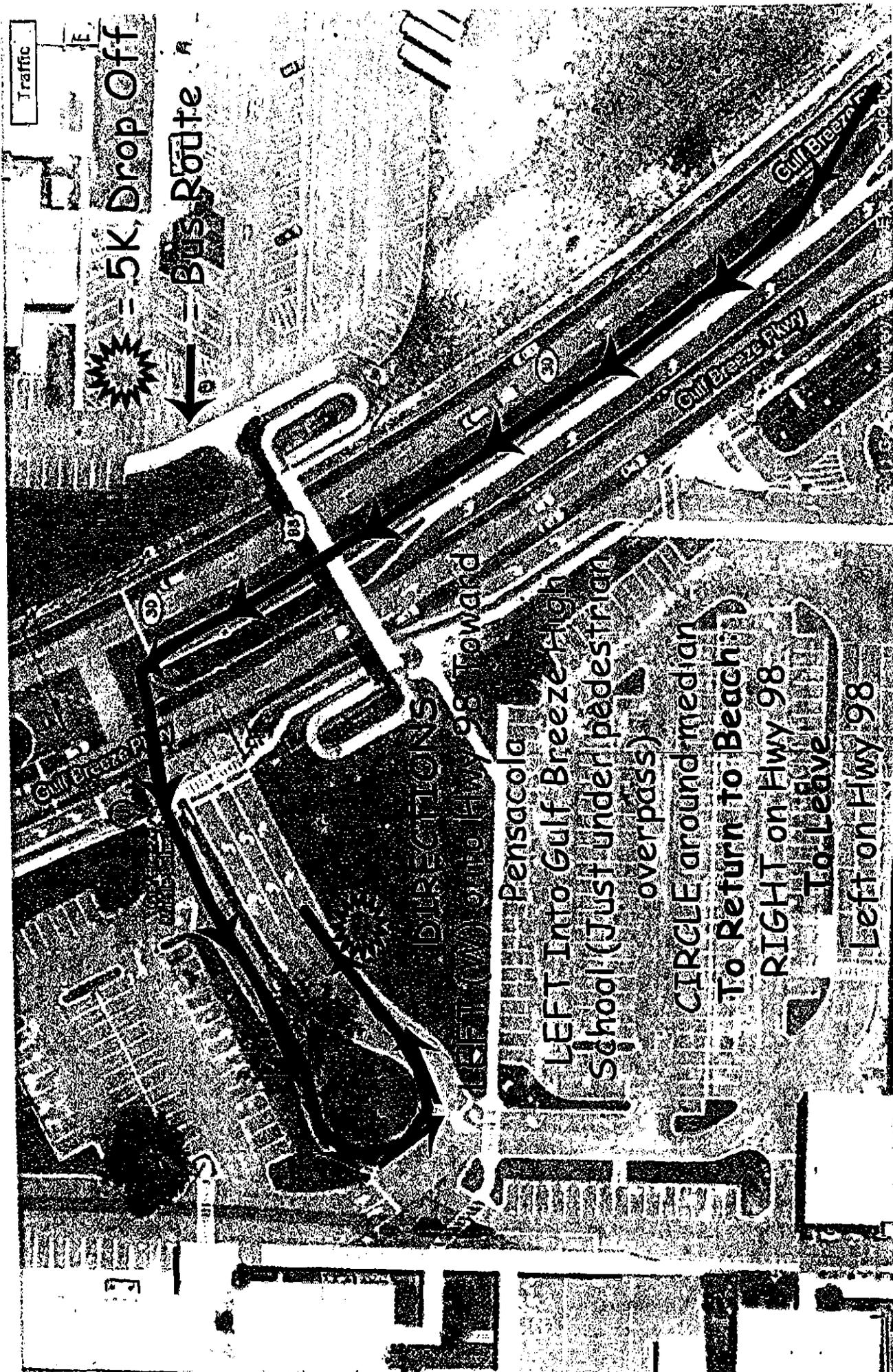
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- (h) Assurance that the applicant will conform to necessary fire prevention rules, regulations and guidelines.

- (i) Assurance of indemnification and insurance coverage. The applicant shall agree to indemnify and hold harmless the City, its servants agents and employees for any and all claims caused by or arising out of the activities permitted. The applicant shall provide certification of an appropriate policy of insurance to protect the City from liability which might arise from the special event. The policy occurrence limits shall not be less than \$1,000,000. A Copy of the policy shall be submitted at the time of application.
- (j) Sponsors shall be required to submit a detailed map illustrating the location of the event and the streets which may be affected by the event. Per City Council action, no event will be allowed on U.S. Highway 98.
- (k) Such other information as the Chief of Police and/or the City Manager may deem necessary in order to provide for traffic control, street and property maintenance and the protection of the public health, safety and welfare.
- (l) Event sponsors will be responsible for cleanup of the event site and/or route. Failure by the sponsor to cleanup the site will result in the city doing the cleanup and billing the sponsor for the actual cost.


 Applicant's Signature 12/3/14
date


 Police Department's Approval 12-3-14
Date



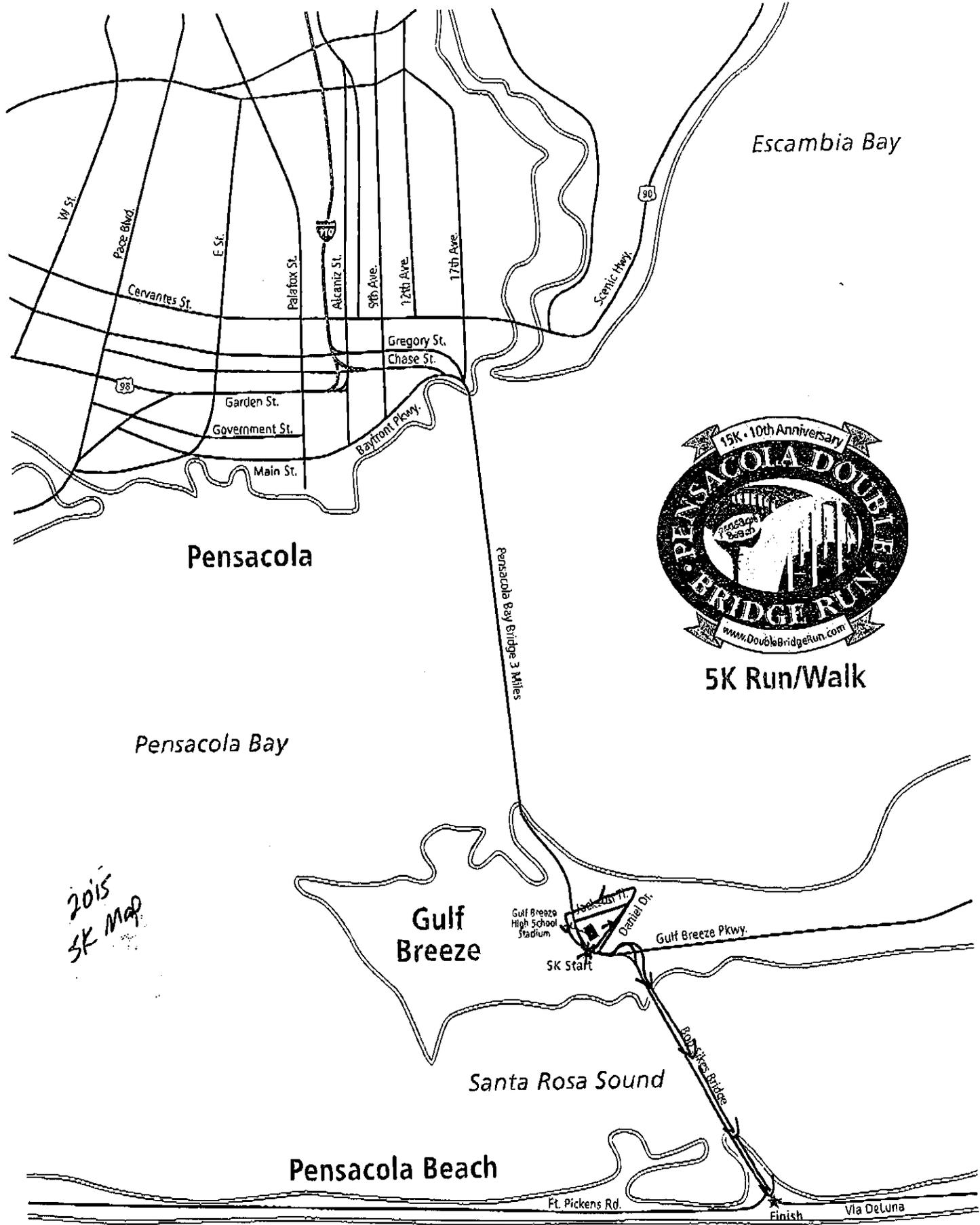
DIRECTIONS

LEFT Into Gulf Breeze High School (Just under pedestrian overpass)

CIRCLE around median To Return to Beach

RIGHT on Hwy 98 To Leave

Left on Hwy 98



Escambia Bay

Pensacola

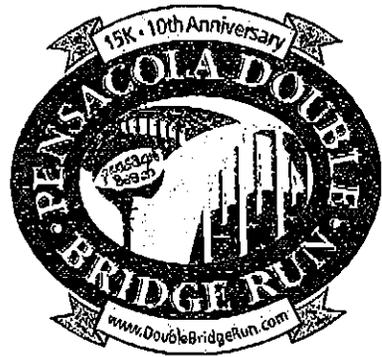
Pensacola Bay

Gulf Breeze

Santa Rosa Sound

Pensacola Beach

Gulf of Mexico



5K Run/Walk

2015
5K Map

Pensacola Bay Bridge 3 Miles

Gulf Breeze High School Stadium

5K Start

Gulf Breeze Pkwy.

Poppycore Bridge

Finish

Via Deluna

Ft. Pickens Rd.

W St.

Pace Blvd.

E St.

Palafax St.

Alcaniz St.

9th Ave.

12th Ave.

17th Ave.

Cervantes St.

Gregory St.

Chase St.

Garden St.

Government St.

Main St.

Bayfront Pkwy.

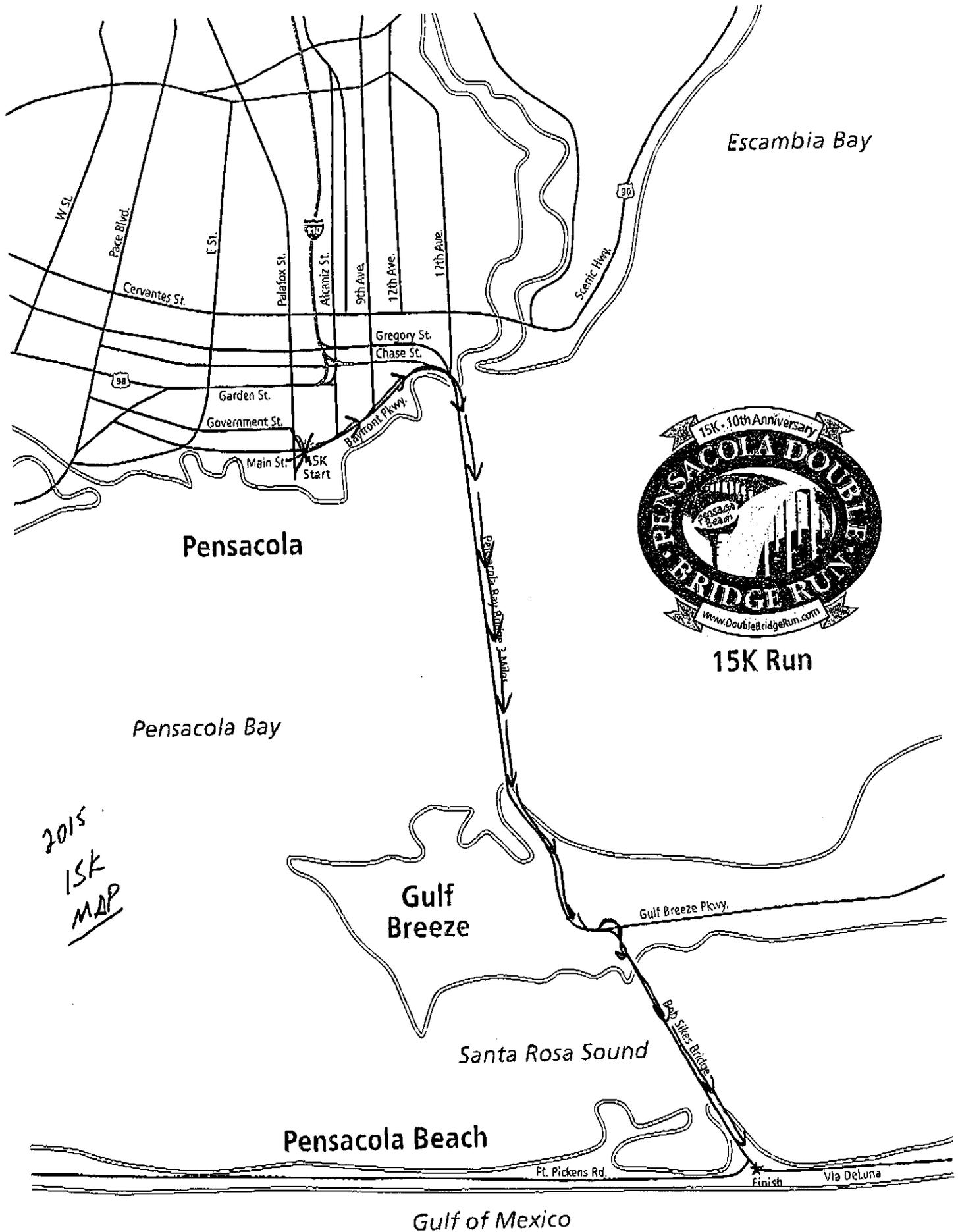
98

98

Scenic Hwy.

Poppycore Dr.

Daniel Dr.



Pensacola

Escambia Bay



15K Run

Pensacola Bay

2015
15K
MAP

Gulf Breeze

Santa Rosa Sound

Pensacola Beach

Gulf of Mexico



City of Gulf Breeze

OFFICE OF THE CITY MANAGER

MEMORANDUM

To : Mayor and City Council

From :  Edwin A. Eddy, City Manager

Date : December 5, 2014

Subject: **Emergency Repairs – Waste Transfer Station**

The Waste Transfer Station at the corner of South Sunset and Shoreline has a wall buttressed by pilings that allows materials to be unloaded from vehicles at one level to roll off waste containers at a lower level. This reduces lifting of materials. The wall was built in a retaining wall configuration with heavy boards and pilings. One of the pilings has failed.

We obtained a price from Loftis Construction, a local contractor we are familiar with, to get the work done quickly. Loftis can do the work right away at the price of \$3,950.

RECOMMENDATION:

THAT THE CITY COUNCIL APPROVE EXPENDITURE OF \$3,950 WITH LOFTIS CONSTRUCTION FOR THE EMERGENCY REPAIR OF A FAILED PILING IN THE RETAINING WALL AT THE WASTE TRANSFER STATION.





City of Gulf Breeze

To : Edwin A. Eddy, City Manager
From : Vernon L. Prather, Director of Public Services *V.P.*
Date : December 03, 2014
Subject : **Tiger Point and Ceylon Liftstation Repair**

The Liftstation located at the intersection of Tiger Point Blvd. and Ceylon Drive is in need of repair. This is a triplex pump station and is a major hub station for the Tiger Point area.

The anchoring bolts securing One (1) of the pump bases to the Liftstation bottom have broken off and render one of the three pumps inoperable. In order to facilitate a repair, staff developed a scope of work and solicited quotes from qualified contractors to perform the work. We obtained pricing as listed below:

Brown Construction of NWF	\$13,053.22
Utility Service Co.	\$14,013.00
Warrington Utility & Excavating	\$7,300.00

Recommendation: SSRUS Board recommend that the City Council authorize Warrington Utility & Excavating to repair the Tiger Point and Ceylon Liftstation for \$7,300.00.



City of Gulf Breeze

MEMORANDUM

TO: Vernon Prather, Director of Public Services
FROM: Dennis Durnil, Supervisor of Water and Sewer
DATE: November 26, 2014
RE: Tiger Point / Ceylon lift Station

Attached are recommendations and quotes to repair The Tiger Point sewer lift station. The Tiger Point / Ceylon lift station is a major station for Victorian Village, Tiger Point Village and the Tiger Point East area and in need of repair. This is a triplex station that handles a large volume of sewage. The #2 pump base has broken loose from its mounting and needs to be reset by means of bypassing flows and confined entry.

Quotes have been obtained and I agree with field staff's recommendations on repair and awarding work to Warrington Utility and excavating for the amount of \$7,300.00

Quotes :

Warrington Utility & Excavating Inc. -----	\$ 7,300.00
Brown Construction of Northwest Florida Inc. -----	\$ 13,053.22
Utility Service Co. -----	\$ 14,013.00

D.A.D.



City of Gulf Breeze

MEMO:

To: Dennis Durnil, System Supervisor

From: Therran Gentry, Construction Foreman

Date: 10/23/2014

Re: Tiger Pt and Ceylon Liftstation

Dennis,

The # 2 (middle) base has broken loose in this triplex station. Previously we had a contractor make entry to remove volute that came loose from pump, but didn't notice the base issue. We will have to bypass station this time to make entry and secure base ell. I obtained three quotes to setup bypass pumping, make entry, anchor base ell and re-plumb. Warrington Utility and Excavating is low bidder.

RECOMMENDATION: Award this work to Warrington Utility and Excavating for the amount of \$7,300.00

ATTACHED: quotes



State Certified# CU C1224889
Fire Main # FPC11-000045

Date: September 5, 2014

Re: Tiger Point Lift Station

Attn: Therran Gentry

Warrington Utility & Excavating Inc. will provide labor, and supervision to install bypass pumping for one week, 2 days of labor to anchor base cell for pump and set up by pass pump.

Grand Total: \$7,300.00

Please Note the following:

- Price subject to change in case of any unforeseen circumstances or any utilities encountered.
- Price does not include any de-watering
- Anything not specifically stated in this proposal is excluded from price
- Price does not include any fee's (i.e. permits, tie in, impact, layout, etc.)
- We are not responsible for utilities damaged by other companies/contractors (i.e. utilities already approved/installed)
- If project start or finish is delayed due to circumstances beyond our control, we reserve the right to modify our prices for any labor, equipment or material price increase
- Bypass pump is for one week only
- Labor included is for two days only
- All materials are to be supplied by SSRUS

Complete Sanitary Sewer Systems * Mains, Laterals, Lift Stations, Force Mains, etc. *
Complete Water Main Systems * Fire Hydrants, Wet Taps, Services, Back Flow Preventors and Testing,
Pressure Testing, Jack & Boring * Complete Storm Drain Systems * Concrete Pipe and Plastic Pipe *
Curb Inlets, Catch Basins, Box Culverts, Under drain Systems, Excavating * Dewatering * Electrical and
Telephone conduit

8401 Untreiner Avenue, Pensacola, FL 32534 Office: (850) 476-2280, Fax: (850)476-2283



Since 1995
 Certified General &
 Underground Utility Contractors
 CGC045510 CUC056748 AL44998



John Trypus
 City of Gulf Breeze

Tiger Point LS Repair

We are please to provide our price for the following scope of work on the above referenced project.

1	Mobilization	1	LS
2	Bypass Pumping	1	LS
3	Relocate Existing Base Elbow, Anchor Down and Repipe w/ Existing Ftgs.	1	LS

TOTAL \$ 13,053.22

Notes:

- 1 Items not specifically noted are excluded.
- 2 Existing Discharge Piping to be reused. 4" long spacer will be installed on upper 90 & brace to move base elbow out.
- 3 Pump to be pulled / placed by City of GB upon completion.
- 4 Electrical work is excluded.
- 5 Existing pump out connection to be used for bypassing.
- 6 Work on other assemblies is excluded.

Thank you for the opportunity to quote this work. Should you have any questions or need further information, please call.

Sincerely,

Gabe Jackson



UTILITY SERVICE CO.

September 24, 2014

Mr. Therran Gentry
South Santa Rosa Utility System
1070 Shoreline Drive
Gulf Breeze, Florida 32561
RE: Tiger Point/Ceylon LS Repair Quotation
Subject: Middle Pump Base Elbow Re-Attachment

Our price: \$ 14,013.00

Our proposal includes necessary bypass pumping and providing of misc. material necessary to re-attach base elbow in question.

We appreciate the opportunity to quote the above listed work.

Signed,



Charley Radford, Vice President
Utility Service Co., Inc.



City of Gulf Breeze

TO: Edwin A. Eddy, City Manager
FROM: Thomas E. Lambert, Assistant Director of Public Services
DATE: December 5, 2014
RE: Nightingale Sewer Forcemain Project Revisions

A handwritten signature in black ink, appearing to be "T. Lambert", is written over the "FROM:" line of the memo.

Staff proposed to reroute the sewer forcemain from the lift station on Nightingale so the flow connects to a forcemain that goes directly to the waste water treatment facility. The flow currently discharges to a gravity system on Fairpoint Drive and through the Florida Avenue lift station. The Florida Avenue lift station is at near capacity as is the gravity system on Fairpoint Drive. During the flood these systems were at full capacity and overflowed partially. Changing the flow pattern will reduce the load on the Florida Avenue lift station by approximately 50%.

The original design concept which was approved by City Council in February of 2013, assumed that the existing pump station could handle the anticipated flow and pressure required to connect to the forcemain. The design determined that this was not feasible. The additional cost for new pumps, piping and electrical as well as coating the interior of the concrete structure will be \$130,480, bringing the total project budget with contingency to \$322,782.

The original intent was to use two years of budgeted lift station rehabilitation funds (\$70,000 per year) to complete the project. The funds from four years (FY13 through 16) would be used. Current cash reserves stand at \$650,000, and other cost saving measures would be taken to insure that cash flow is not impacted.

In order to complete the design, Fabre Engineering has requested an additional fee of \$17,847 for the required additions and revisions.

RECOMMENDATION: City Council approve the revisions to the Nightingale Forcemain Project including the additional fee of \$17,847 for Fabre Engineering, Inc. to complete the additional design elements.

SEWER FLOW REMOVED FROM
FLORIDA AVE LIFTSTATION REROUTING
TO HUNTINGTON ARMS FORCE MAIN



SEWER FLOW TO FLORIDA AVE
LIFTSTATION





March 6, 2014
130018

VIA EMAIL:< tlambert@ci.gulf-breeze.fl.us>
Originals to Follow

Mr. Thomas E. Lambert, P.E.
South Santa Rosa Utility System
1070 Shoreline Drive
Gulf Breeze, Florida 32562

RE: Huntington Arms LS and Forcemain Improvements
Proposal for Engineering Services

Dear Thomas:

Pursuant to our meeting of yesterday, March 5, 2014, please accept the following as a revised fee proposal for the above referenced project. As discussed in our meeting, the Huntington Arms lift station will need to be upgraded with larger capacity pumps in order to re-direct the forcemain flow from Fairpoint (where it presently discharges into a manhole) to the existing 12" forcemain along Shoreline Drive. As a result the estimated project construction cost as well as our scope of work has increased.

As requested, we have updated the original cost estimate to reflect the required lift station upgrades as well as the Nightingale forcemain. The anticipated construction cost will be on the order of \$323,000 with contingency (see attached estimate). Based on this construction cost we have adjusted the overall fee in accordance with the current Rural Development fee curve. We have assumed that given the magnitude of the construction cost for this project it will be conventionally Bid. Therefore our proposed fee includes bidding as well as limited Construction Administration/Monitoring as required to certify the project to the permitting agencies. The estimated fee is \$33,247.00 which includes the forcemain design along Nightingale. On February 19, 2013, you approved \$15,400.00 for the forcemain design, therefore the additional fee for the lift station rehabilitation work is \$17,847.00.

Our letter to you of February 4, 2013 (copy attached) outlines the scope involved in the Nightingale forcemain. The proposed scope for the lift station rehabilitation will include gutting the existing station and replacing the pumps, hatches, plumbing, electrical, etc. The existing concrete wetwell structure will remain and will be coated with Raven 405. As noted above this fee includes Bidding Assistance, Permit Certification, and limited Construction Administration and Monitoring during construction.

RECEIVED

MAR - 7 2014

RECORD COPY

Mr. Thomas E. Lambert

March 6, 2014

Page Two

We thank you for choosing Fabre Engineering & Surveying, for your Professional Surveying and Civil Engineering needs. If you have any questions, or require any additional information, please do not hesitate to call.

Sincerely,

FABRE ENGINEERING & SURVEYING

A handwritten signature in blue ink, appearing to read "Dale E. Long". The signature is stylized with a large initial "D" and "L".

Dale E. Long, P.E., LEED AP
Senior Project Manager

DEL/amc

Attachments

**City of Gulf Breeze/South Santa Rosa Utility System
Huntington Arms Lift Station & Forcemain Improvements
ENGINEERING FEE PROPOSAL**

March 5, 2014

ESTIMATED CONSTRUCTION COSTS (BUDGET)

\$322,782.00

Engineering Design Cost (FmHA Rate - Table I)		
Construction Documents	10.3%	\$33,247.00
Bidding		\$29,247.00
CA/CM		\$1,500
		\$2,500

Current Fee Approved on 2-19-2013 = \$15,400.00

TOTAL ADDITIONAL ENGINEERING COMPENSATION DUE = \$17,847.00

TOTAL ESTIMATED PROJECT COSTS

\$356,029.00

City of Gulf Breeze/South Santa Rosa Utility System
Huntington Arms Lift Station & Forcemain Improvements
OPINION OF PROBABLE COST
 March 5, 2014

Huntington Arms Lift Station Upgrade

NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	Erosion Control Measures/Site Restoration	LS	1	\$1,000.00	\$1,000.00
2	Mobilization	LS	1	\$10,000.00	\$10,000.00
3	By-Pass Pumping	LS	1	\$25,000.00	\$25,000.00
4	Demolition of Existing Station and Valvebox	LS	1	\$5,000.00	\$5,000.00
5	Lift Station Interior Coating (Raven 405)	VF	15.8	\$600.00	\$9,480.00
6	Pump and Piping Replacement (Complete)	LS	1	\$70,000.00	\$70,000.00
7	Lift Station Electrical	LS	1	\$10,000.00	\$10,000.00
				SUBTOTAL:	\$130,480.00

Nightingale Lane Forcemain

NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	Maintenance of Traffic	LS	1	\$3,500.00	\$3,500.00
2	Erosion and Sediment Controls & Restoration	LS	1	\$1,500.00	\$1,500.00
3	6" PVC Forcemain	LF	2,200	\$16.00	\$35,200.00
4	6" HDPE Directional Drilling	LF	1,800	\$50.00	\$90,000.00
5	6" Gate Valves and Boxes	EA	2	\$750.00	\$1,500.00
6	Air Release Valve in Vault	EA	1	\$1,500.00	\$1,500.00
7	12" x 6" Wet Tap	EA	1	\$3,500.00	\$3,500.00
8	Connect to Existing Lift Station	LS	1	\$2,500.00	\$2,500.00
9	Paved Driveway/Sidewalk Cut and Patch	SY	275	\$40.00	\$11,000.00
				SUBTOTAL:	\$150,200.00
				COMBINED SUBTOTAL	\$280,680.00
				10% CONTINGENCY	\$42,102.00
				GRAND TOTAL	\$322,782.00



City of Gulf Breeze

TO: Edwin A. Eddy, City Manager
FROM: Thomas E. Lambert, Assistant Director of Public Services
DATE: December 5, 2014
RE: Energy Savings Project Final Change Order

The Energy Savings Project is nearing completion, which includes LED lighting at Shoreline Park South, the HVAC system for City Hall, the replacement of water meters and the installation of a centralized radio read system. The original contract and loan for \$4,590,981 includes \$200,000 for unforeseen conditions encountered during the project.

The meter project included a list of potential costs for unusual circumstances such as boxes too small to hold the new meters, or bad valves and connection types. The total of these costs actually incurred was \$142,000, but the subcontractor agreed to a limit on these additional costs of \$100,000.

One other change order of \$55,417 was approved to enhance the HVAC system so that each room has its own control system. The total change orders therefore will be \$155,417, which leaves \$44,583 that will not be used and will reduce the loan.

RECOMMENDATION: City Council approve the final change order to transfer \$100,000 from the contingency funds to the contract with Energy Systems Group. The final overall project cost will be reduced by \$44,583 for a total of \$4,546,398.

Schedule E

Compensation to ESG

Cost Breakdown

City

Direct Purchase Materials	\$2,398,443	52.2%
Project Contingency	\$200,000	4.4%
City Total	\$2,598,443	56.6%

ESG

AMI Labor	\$512,740	11.2%
HVAC	\$205,530	4.5%
Lighting	\$8,067	0.2%
Material Tax	\$0	0.0%
Sub Cost & Mat.	\$726,337	15.8%

Design	\$70,000	1.5%
P&P Bonds	\$96,054	2.1%
Audit Fee	\$45,000	1.0%
PM/CM	\$80,587	1.8%
Warrantee	\$48,027	1.0%
Guarantee	\$98,926	2.2%
Other Direct Costs	\$438,594	9.6%

Sub Total	\$1,164,931	25.4%
Overhead	\$582,172	12.5%
Profit	\$245,435	6.1%
ESG Contract Costs	\$1,992,538	43.4%

Total Project Cost \$4,590,981 100.0%



Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> City of Gulf Breeze, FL 1070 Shoreline Drive Gulf Breeze, Florida 32561	CHANGE ORDER NUMBER: 2 DATE: 11/17/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Energy Systems Group, LLC. 4655 Rosebud Lane Newburgh, IN 47630	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 11/04/13 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Additional work required by ESG's subcontractor for meter installations and retrofits. The owner had \$100,000.00 allotted in owner contingency for this increase. While the subcontractor cost exceeds the allotment, the subcontractor has agreed to cap charges at \$100,000.00 (see attached Exhibit A - price breakdown letter from subcontractor requesting payment).

The original Contract Sum was	\$ 1,992,538.00
The net change by previously authorized Change Orders	\$ 55,417.99
The Contract Sum prior to this Change Order was	\$ 2,047,955.99
The Contract Sum will be increased by this Change Order in the amount of	\$ 100,000.00
The new Contract Sum including this Change Order will be	\$ 2,147,955.99

The Contract Time will be unchanged by 0 (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is NA

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

N/A	Energy Systems Group, LLC.	City of Gulf Breeze, FL
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
	4655 Rosebud Lane Newburgh, IN 47630	1070 Shoreline Drive, Gulf Breeze, FL 32561
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
<i>(Typed name)</i>	Steven D. Pride, Senior Vice President <i>(Typed name)</i>	<i>(Typed name)</i>
DATE	DATE	DATE

EXHIBIT A

Nick,

Pedal Valves, Inc. is requesting to be paid a change order in the amount of \$100,000.00 for the below work. As you can see the amount below adds up to \$142,528.48 but Pedal Valves, Inc. has agreed absorb any amount over \$100,000.00.

Item	Description	Ref Code	QTY	Unit Cost	Extended
1	Dug up and reset existing box - 3/4" & 1"	Box	256	\$22.50	\$5,760.00
2	Dug up and reset existing box - 1.5" & 2"	Box2	45	\$80.00	\$3,600.00
3	Meter Box & Lid Replacement	Box3	0	\$91.15	\$0.00
4	Modify Piping - 3/4"	0.625Pipe	682	\$152.40	\$103,936.80
5	Modify Piping - 1"	1Pipe	7	\$184.25	\$1,289.75
6	Modify Piping - 1.5"	1.5Pipe	11	\$482.50	\$5,307.50
7	Modify Piping - 2"	2Pipe	37	\$541.00	\$20,017.00
8	Installed new City Side Curb Stop / Gate Valve - 3/4"	0.625Valve	19	\$111.97	\$2,127.43
9	Installed new City Side Curb Stop / Gate Valve - 1"	1Valve	0	\$130.42	\$0.00
10	Installed new City Side Curb Stop / Gate Valve - 1.5"	1.5Valve	0	\$438.95	\$0.00
11	Installed new City Side Curb Stop / Gate Valve - 2"	2Valve	0	\$479.99	\$0.00
12	Cut concrete for meter access	Concrete	2	\$245.00	\$490.00

\$142,528.48

Regards,

Chad Nuccio

Memo

To: Edwin Eddy
From: Steve Milford
Date: December 4, 2014
Re: Report on Utility Waiver Program for April Floods



Subsequent to the torrential rains that flooded the City, the City Council authorized a utility bill waiver for those residences impacted by the flooding.

A total of 148 customers benefitted from the waiver program (139 inside city limits, 9 outside) which waived utility charges totaling \$27,270 (\$26,200 inside, \$1,070 outside) roughly averaging \$183 in benefit per account for the period of the program.

As of the end of the six month term, staff has identified 5 remaining account (5inside, 1 outside) where the rebuilding from flood damage continues to limit access and usage of the residence.

Should the City Council desire to extend the waiver program staff recommends that the program be limited to the 6 remaining accounts on the attached memo from Patsy Mitchell, and that a period of 3 months additional should be reasonable span for extension.

I would like to note the exceptional efforts made by the utility billing staff, notably Kendra Fawley, Michelle Connolly and Patsy Mitchell, as well as the assistance of Craig Chamberlin in the code enforcement office in verifying, tracking, adjusting bills, and determining the continuing eligibility of waiver applicants over the past six months.

Recommendation:

If the Council sees fit to extend the utility fees waiver program, initiated subsequent to the April flood, that the extension be for no more than 3 additional months from the initial six month term and be extended only to the following residences: 420 and 421 Dracena Way, 288 Plantation Hill Road, 415 Montrose Boulevard, 124 Shirley Drive and 2707 Summertree Lane.



Memo

To: Stephen Milford
From: Patsy Mitchell
Date: 12/04/2014
Re: Flood Waiver Extension

Based on current readings and after speaking with Gulf Breeze residents who are still displaced from the April 30, 2014 storm, the following 4 residents inside city limits and 1 resident outside city limits could benefit from an extension of the flood waiver to include dates through January 30, 2014.

- Emmy Schuster at 420 Dracena Way (Acct. # 09003-009022)
- Robert J. Richards at 421 Dracena Way (Acct. # 09007-009026)
- Randy J. Hebert Jr. at 288 Plantation Hill Rd. (Acct. # 28035-018146)
- Allyson Anderson at 415 Montrose Blvd. (Acct. # 49589-000864)
- Jenny/James Custred at 2707 Summertree Ln. (Acct. # 30577-006848)

Summary of Flood Waivers for Utility Payments

	Inside	Outside	Total
Total Applications	139	9	148
OPEN	4	1	5
QUESTION	0	0	0
COMPL*	135	8	143
No Status	0	0	0

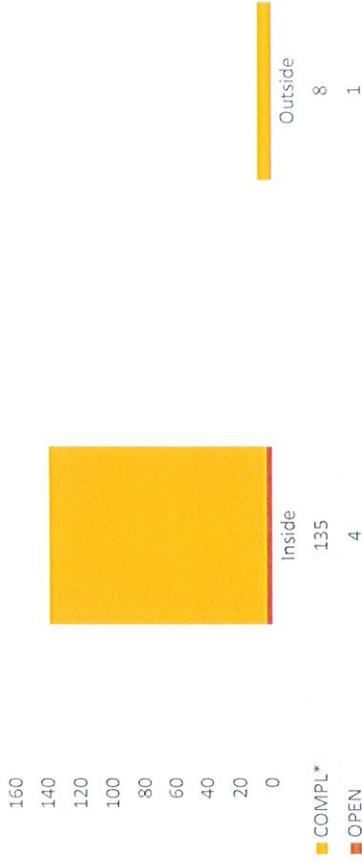
	Inside	Outside	Total
Total Exposure	26,199.58	1,070.07	27,269.65
OPEN	2,074.37	108.32	2,182.69
QUESTION	-	-	-
COMPL*	24,125.21	961.75	25,086.96

	Inside	Outside	Total
Average per Waiver	188.49	118.90	184.25
Total Exposure	518.59	108.32	436.54
QUESTION	#DIV/0!	-	#DIV/0!
COMPL*	178.71	120.22	175.43

Report date:

Thursday, December 04, 2014

Total Waivers



Waiver Cost





City of Gulf Breeze

OFFICE OF THE CITY CLERK

MEMORANDUM

To: Edwin A. Eddy, City Manager

From: Leslie Guyer, City Clerk

Date: December 3, 2014

Subject: City of Gulf Breeze Master Planning Invoice No. 190206

On November 17th the City Council met as the Board of Directors for the Community Redevelopment Agency and approved payment of invoice number 190206 in the amount of \$4,777.97 to Vanasse Hangen Brustlin, Inc. (VHB). When the memo was written requesting payment of this invoice staff inadvertently picked up the Reimbursable Expenses only, and not the total amount of the invoice \$15,494.97.

I am requesting that the City Council meet as the Board of Directors of the Community Redevelopment Agency and approve payment of the remaining balance of invoice number 190206 in the amount of \$10,720.00.

RECOMMENDATION:

THAT THE CITY COUNCIL MEET AS THE BOARD OF DIRECTORS OF THE COMMUNITY REDEVELOPMENT AGENCY ON MONDAY, DECEMBER 15, 2014 AND APPROVE PAYMENT OF THE REMAINING BALANCE OF INVOICE NO. 190206 IN THE AMOUNT OF \$10,720.00 TO VHB.



City of Gulf Breeze

OFFICE OF THE CITY CLERK

MEMORANDUM

To: Edwin A. Eddy, City Manager

From: Leslie Guyer, City Clerk

Date: November 7, 2014

Subject: City of Gulf Breeze Master Planning Invoice

The City Council met as the Board of Directors of the Community Redevelopment Agency and approved a budget for continued support by Vanasse Hangen Brustlin, Inc. (VHB) associated with implementation of the "Most Livable Cities" Master Plan. The approved budget was \$195,000 and funded by the Community Redevelopment Agency. This contract was for services in conjunction with the implementation of the City's Master Plan and incorporating it into the City's Comprehensive Plan and Land Development Code.

We have received Invoice No. 190206 in the amount of \$4,774.97 for professional services through October, 2014. We have spent \$89,260.00 YTD against this contract. The following actions have been taken against contract tasks:

Task 1 – Comprehensive Plan Amendments

- Prepare and attend 1st Reading of Comprehensive Plan Amendments Adoption Hearing
- Prepare revised plan map and text/documents for public record
- Prepare for and attend FDOT meeting to discuss long range transportation improvements

Task 2 – LDC Amendments

- Prepare for and attend Steering Committee meeting to discuss LDC amendments
- Prepare graphics for LDC public meeting
- Facilitate public meeting and prepared meeting summary

RECOMMENDATION:

THAT THE CITY COUNCIL MEET AS THE BOARD OF DIRECTORS OF THE COMMUNITY REDEVELOPMENT AGENCY ON MONDAY, NOVEMBER 17, 2014 AND APPROVE PAYMENT OF INVOICE NO. 190206 IN THE AMOUNT OF \$4,774.97 TO VHB.

*Approved by the CRA
Board on 11-17-14
JAE*



Vanasse Hangen Brustlin, Inc.

101 Walnut Street, P.O. Box 9151, Watertown, MA 02471
617.924.1770 ■ FAX 617.924.2286

Invoice

Invoice No: 0190206
November 03, 2014

R3518

Mr. Edwin Eddy
City Manager
City of Gulf Breeze
1070 Shoreline Drive
Gulf Breeze, FL 32561

RECEIVED
NOV 21 2014
FINANCE OFFICE

VHB Project # 61691.01

Gulf Breeze Master Plan
Professional Services Thru October 25, 2014

Task 00000 Reimbursables
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Comp. Plan Amendments	53,000.00	94.00	49,820.00	46,640.00	3,180.00
LDC Amendments	58,000.00	68.00	39,440.00	31,900.00	7,540.00
CRA Plan/Master Plan	84,000.00	0.00	0.00	0.00	0.00
Total Fee	195,000.00		89,260.00	78,540.00	10,720.00
Total Fee				10,720.00	

Reimbursable Expenses

Travel & Lodging	4,574.98
Printing	199.99 ✓
Total Reimbursables	4,774.97
Total this Task	\$15,494.97
Total this Invoice	\$15,494.97

Billings to Date

	Current	Prior	Total
Fee	10,720.00	78,540.00	89,260.00
Expense	4,774.97	12,245.43	17,020.40
Totals	15,494.97	90,785.43	106,280.40

Outstanding Invoices

Number	Date	Balance
0187115	9/4/2014	132.69
0188900	10/7/2014	1,689.49
Total		1,822.18

Note:
billed for pilot on 10/20
but no plane.
Chelle

Note:
Council approval was only
for \$4,774.97, so partial
pymt will be made. Sending
back to Council for \$10,720.00
Chelle per Curt 12/3/14
Original Copy

Payment Due Upon Receipt.



101 Walnut Street
P. O. Box 9151
Watertown, MA 02471
617-924-1770
FAX 617-924-2286

Invoice

Billing Period thru 10/30/2014
Project No.: 61691.01
Project Title: City of Gulf Breeze/Plan Amendments

Task 1 – Comp Plan Amendments

Prepare for and attend 1st Reading of Comprehensive Plan Amendments Adoption Hearing.

Prepare revised plan map and text/documents for public record.

Prepare for and attend FDOT meeting to discuss long range transportation improvements.

Task 2 – LDC Amendments

Prepare for and attend Steering Committee meeting to discuss LDC amendments.

Prepare graphics for LDC public meeting.

Facilitated public meeting and prepared meeting summary.