GULF BREEZE CITY COUNCIL
EXECUTIVE SESSION AGENDA

MAY 27, 2015
WEDNESDAY, 6:30 P.M.
COUNCIL CHAMBERS

ACTION AGENDA ITEMS:

A. Discussion and Action Regarding Benson Complex Site Plan

B. Discussion and Action Regarding Emergency Repair of Gulf Breeze Water System

C. Discussion and Action Regarding Restriping of Tall Pine Trail, Lakeshore Drive, and Soundview Drive

D. Discussion and Action Regarding Purchase of Used 2005 New Holland Backhoe/Loader for Transfer Station

E. Discussion and Action Regarding Tutoring and Scholastic Testing Preparation Proposal

F. Discussion and Action Regarding Early Redemption of 1997B Program, Greater Orlando Aviation Authority

G. Discussion and Action Regarding Reclaimed Water Elevated Tank

H. Discussion and Action Regarding Payment of Adjustors International Invoice for Service Rendered

I. Discussion and Action Regarding Payment of VHB Invoice for Service Rendered Regarding Amendments to the Land Development Code

J. New Items

K. Information Items

L. Public Forum

M. 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. If you are a person with a disability who needs accommodation in order to participate in a public hearing you are entitled to the provision of certain assistance. Please contact the City Clerk's office at (850) 934-5115 or at 1070 Shoreline Drive, Gulf Breeze at least one (1) week prior to the date of the public hearing.

City of Gulf Breeze

Office of City Manager

Memorandum

To: Mayor and City Council

From: Edwin A. Eddy, City Manager

Date: May 21, 2015

Subject: **Benson Complex Site Plan**

At the May 18th City Council meeting, the City Council considered a site plan for the redevelopment of the property at the intersection of U.S. 98 and Northcliffe. There was a small shopping plaza on this property prior to demolition. The new site plan provides 7,800 square feet of retail space.

The project has been reviewed and recommended for approval by the Development Review Board and the Architectural Review Board.

The remaining topic of discussion at the May 18th meeting was the condition of traffic on Northcliffe as a result of this project. One of the proposed uses in the new retail space is a Dunkin Donuts, which will add to the number of vehicle trips during the a.m. peak hours. The developer has agreed to the installation of raised barrier devices on Northcliffe to restrict entrance to the Northcliffe driveway to right-in / right-out. No left turns from Northcliffe would be allowed.

The Council tabled consideration of the site plan and directed staff and the developers' representatives to examine options to improve traffic flow on Northcliffe. The options included a traffic circle and joint access to the center from the adjacent bank property.

We anticipate updated information prior to the Executive Session.

(850) 934-5100 • FAX (850) 934-5114
POST OFFICE BOX 640 • 1070 SHORELINE DRIVE • GULF BREEZE, FLORIDA 32562

City of Gulf Breeze

TO: Edwin A. Eddy, City Manager

FROM: Vernon L. Prather, Director of Public Services V.P.

DATE: May 20, 2015

RE: Emergency repair of Gulf Breeze Water System

The 12" mechanical street valves used to separate the Gulf Breeze Water System and the raw water transmission line from FRUS water system is broken in the partially open position. This allows water to be recirculated from the Booster Pump Station and then to reenter the Ground Storage Tank. The effect of this causes the following problems:

- We are unable to receive adequate water supplies from Fairpoint Regional Utility System.
- Requires the City to purchase water from ECUA which is at a higher cost.
- Excessive pump run time at the Booster Pump Station and approx. 80% higher power consumption.
- Lower water pressure in the area around the Water Plant and Hospital.

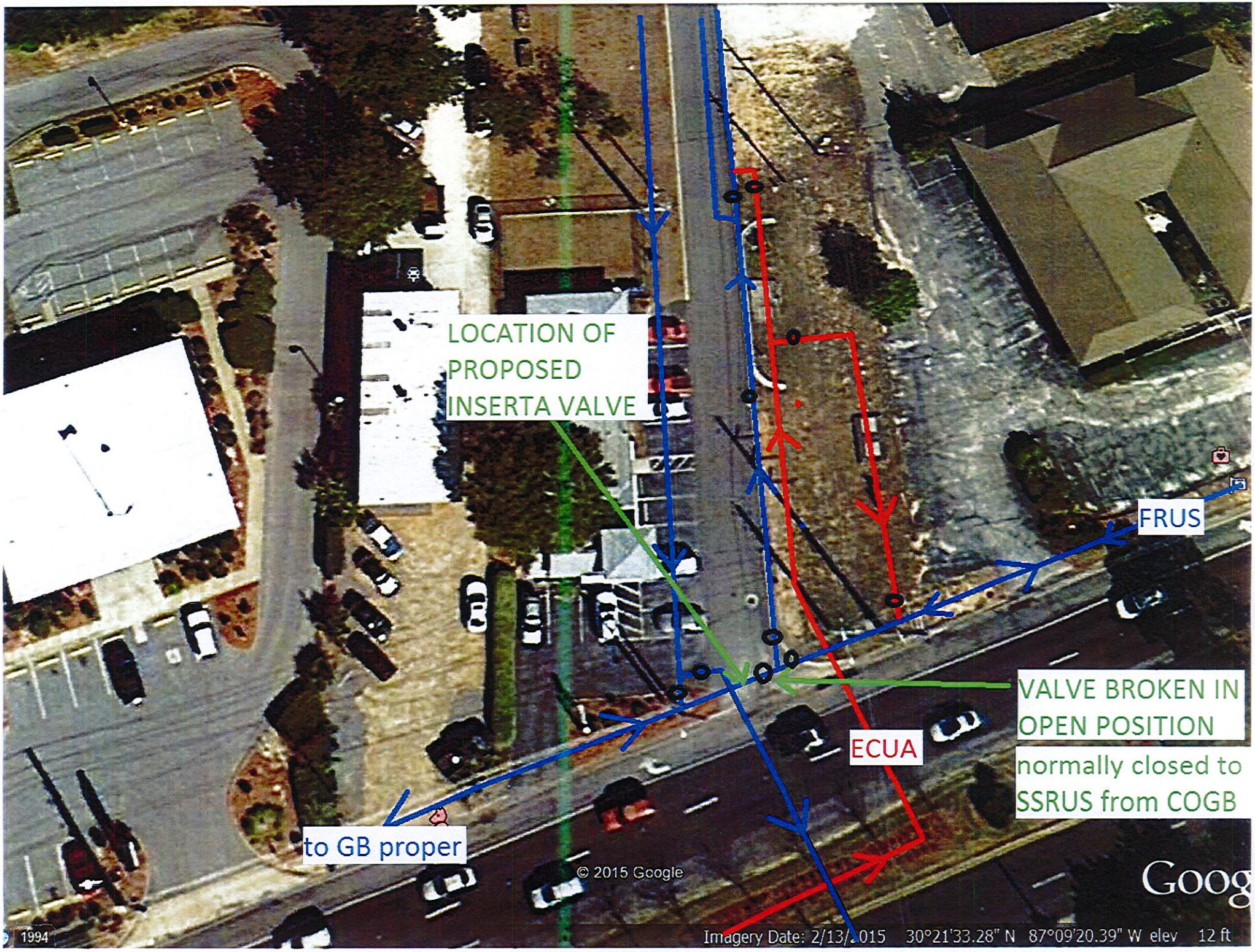
The broken valve is located along the edge of Hwy 98 right-of-way as shown in the attached drawing. Staff has evaluated several options to correct the situation and believe the installation of a specialty valve (Inserta Valve) is warranted in order to reduce the complexity of the repair and reduce the impact to water system operations.

Staff solicited quotes to do the repair with each Utility Contractor providing the excavation and asphalt restoration and traffic maintenance functions and specifying the Inserta Valve specialty contractor to install the new isolation valve. This will allow the three (3) valve and Tee configuration to be removed at a later date if deemed necessary and only the tee to be replaced.

The quotes received are listed below:

Brown Construction of Northwest Florida	$39,745
Utility Service Co.	$37,894
Warrington Utility & Excavation. Inc.	$40,832

RECOMMENDATION: City Council authorize emergency repair work to install the Inserta Valve on the water system by Utility Service Company for $37,894.


LOCATION OF
PROPOSED
INSERTA VALVE
FRUS
VALVE BROKEN IN
OPEN POSITION
normally closed to
SSRUS from COGB
ECUA
to GB proper
© 2015 Google
Goog
1994
Imagery Date: 2/13/2015 30°21'33.28" N 87°09'20.39" W elev 12 ft

Office: 850-473-9039 Fax: 850-473-9063 5/21/2015

BROWN CONSTRUCTION
OF NORTHWEST FLORIDA INC

Since 1995
Certified General &
Underground Utility Contractors
CGC045510 CUC056748

WE DIG AMERICA
NATIONAL UTILITY CONTRACTORS ASSOCIATION

Therran Gentry
City of Gulf Breeze

Re: 12" Insert-a-valve Hwy 98

1	Mobilization	1	LS
2	12" Valve	1	LS
3	12" Valve Installation	1	LS
4	Cut and Patch Asphalt	1	LS

TOTAL $ 39,745.00

Notes:
1 Items not specifically noted are excluded.
2 Scope and price based on site visit and verbal instruction from City of GB.
3 Max OD of Pipe shall be 13.95; additonal charges for custom work on valve if larger.
4 Removal & Replacement of Unsuitable Material is excluded.
5 Removal or relocation of existing utilities is excluded.
6 FDOT Permit is excluded.
7 Valve to be placed in south bound lane of service rd to water plant.

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.

May 20, 2015

City of Gulf Breeze, Florida
South Santa Rosa Utilities
1070 Shoreline Drive
Gulf Breeze, FL. 32561
Attn: Mr. Therran Gentry
RE: US 98 Valve Insertion

QUOTATION

Item #	Description	Unit	Qty	Unit Price	Extension
1	12" Valve Insertion, Pour Concrete Kicker, Cut & Patch Existing Asphalt	LS	1	$ 37,893.75	$ 37,893.75
	TOTAL				$ 37,893.75

Notes:
* This price is based on low volume of flow and working above the water table
* Unknown utility conflicts will be relocated on a cost-plus basis
* Availability of valve will determine start date

Thank you for the opportunity.

Daniel Eller, Project Manager/Estimator
Utility Service Co., Inc

State Certified# CU C1224889
Fire Main # FPC11-000045

Date: May 21, 2015

Re: Inserta Valve Hwy. 98

Attn: Mr. Therran Gentry

Warrington Utility & Excavating Inc. will provide material, labor, and supervision to install inserta valve.

Grand Total: $40,832.00

Please Note the following:

- Price subject to change in case of any unforeseen circumstances or any utilities encountered
- Price does not include any removal and/or replacing unsuitable materials
- 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

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

City of Gulf Breeze

TO: Edwin A. Eddy, City Manager

FROM: Vernon L. Prather, Director of Public Services V.P.

DATE: May 20, 2015

RE: Restripe Tall Pine Trail, Lakeshore Drive, and Soundview Trail

The streets listed above are in need of restriping in order to improve visibility at night. This area has a number of sharp turns with a higher frequency of drivers running off the road.

Staff contacted Gulf Coast Traffic Engineers who have provided pricing to restripe and replace reflectors as specified at a cost of $5,559.20.

The pricing is derived from Escambia County bid form 13-14.085 (attached), whereby Gulf Coast Traffic Engineers is providing the same Escambia bid pricing to Gulf Breeze.

RECOMMENDATION: City Council authorize Gulf Coast Traffic Engineers to restripe Tall Pine Trail, Lakeshore Drive, and Soundview Trail for $5,559.20.

GULF COAST TRAFFIC ENGINEERS, INC.

QUOTATION

& BARRICADE SERVICE
8203 KIPLING STREET
PENSACOLA, FL 32514
OFFICE: (850) 4787066
FAX: (850) 476-0244

DATE: 16-May-2015
JOB: Tall Pine Trail and
DESC.: Soundview Trail Restripe
LOCATION:

TO: CITY OF GULF BREEZE
ATTN: MS. ANGEL JACKSON
1070 SHORELINE DRIVE
GULF BREEZE, FL 32562-0640
ajackson@ci.gulf-breeze.fl.us

FAX: 934-4042
PHONE: 934-5108
PROJ. #

QUOTE #: 12648
CODE: ST

Bid Item Number	Estimated Quantity	Work Description	Unit	Unit Price	Amount
		Furnish all labor, equipment and material necessary to:			
		Restripe Tall Pine Trail, Lakeshore Drive & Soundview Trail as currently marked.			
1.	1818	6" Solid Yellow Thermoplactic	LF	1.90	3,454.20
2.	68	12" White Thermoplastic (Crosswalk)	LF	5.00	340.00
3.	65	24" White Thermoplastic (Stop Bars)	LF	7.00	455.00
4.	86	Raised Pavement Markers - Yellow or White	EA	10.00	860.00
5	2	"STOP" Thermoplastic Message	EA	100.00	200.00
	2	Rumble Strips FDOT Index 518	EA	125.00	250.00
		NOTE:			

Plans and permits not included.
Payment and performance bonds not included.
A certificate of insurance will be supplied upon request.
We are proud to offer a drug free workplace.

SERVING NORTHWEST FLORIDA SINCE 1965

PAYMENT TO BE MADE WITHIN 5 DAYS AFTER RECEIPT OF INVOICE

Total = $5,559.20

ACCEPTANCE OF BID
SIGNED: PRINT:
DATE:
NOTE: THIS QUOTATION IS VOID 30 DAYS FROM DATE UNLESS SIGNED AND A COPY IS RETURNED TO BIDDER

Michael
MICHAEL SEGARS
PROJECT MANAGER

NEW 2014-2015

BID FORM

Specification Number PD 13-14.085
Install, Furnish and Removal of Signs

Date: 10 SEPT 2014

Board of County Commissioners
Escambia County, Florida
Pensacola, Florida 32502

In accordance with your "Invitation for Bids" and "Instructions to Bidders" for Install, Furnish and Removal of Street Name Signs Term Contract as described and listed in this Invitation for Bids, and subject to all conditions thereof, I, undersigned hereby propose to provide at the following prices:

21 x 27.25

PART I: FURNISH AND INSTALL SIGN ASSEMBLIES

Description of Work Order Item	Unit	72 hours	10 days	30 days
Two-Color Sign Assembly				
Type III-A (High Intensity Grade) reflective sheeting	SF	22.60	22.50	22.25
Type XI (Diamond Grade) reflective sheeting	SF	23.80	23.70	23.25
Three-Color Sign Assembly				
Type III-A (High Intensity Grade) reflective sheeting	SF	22.60	22.50	22.25
Type XI (Diamond Grade) reflective sheeting	SF	23.80	23.70	23.35
Four-Color Sign Assembly				
Type III-A (High Intensity Grade) reflective sheeting	SF	22.60	22.50	22.25
Type XI (Diamond Grade) reflective sheeting	SF	23.80	23.70	23.35
Delineators/Object Markers				
Type III-A (High Intensity Grade) 6" x 12" delineators, post type, 7' U-Channel (2#/ft)	EA	27.80	27.70	27.25
Type III-A (High Intensity Grade) 18" x 18" 9-button object markers and end of road Markers	EA	108.00	107.30	106.50
Type III-A (High Intensity Grade) 6" x 12" delineators, post type, 7' U-Channel (2#/ft)	EA	27.80	27.80	27.80
Type III-A (High Intensity Grade) 18" x 18" 9-button object markers and end of road Markers, without post	EA	36.00	35.50	35.00
Impact recovery flexible delineators 36"	EA	90.00	89.00	87.00
Impact recovery flexible delineators 48"	EA	95.00	94.00	93.00
Impact recovery flexible delineators 60"	EA	95.00	95.00	95.00
Safe-Hit flexible delineator - 48"	EA	78.00	77.00	76.00

PART I: FURNISH AND INSTALL SIGN ASSEMBLIES *(continued)*

Description of Work Order Item	Unit	72 hours	10 days	30 days
Miscellaneous				
Substitute galvanized, in lieu of painted, U-Channel post.	EA	34.65	34.50	34.00
3" x 15' round aluminum post with 8" Zee bar and bracket 12" below grade (includes all sign brackets and hardware)	EA	102.25	102.00	102.50
7 ft., galvanized, U-Channel post (2#/ft)	EA	9.50	9.35	9.25
11 ft., galvanized, U-Channel post (3#/ft)	EA	39.50	39.25	39.00
14 ft., galvanized, U-Channel Post (3#/ft)	EA	47.50	47.25	47.00
12 ft., galvanized, U-Channel Post (3#/ft)	EA	42.00	41.90	41.80
Lap splice assembly (3#/ft)	EA	9.75	9.65	9.50
Brackets to mount signs to concrete (F&I)	EA	85.00	85.00	85.00
Reflective paint on concrete curb (face & top)	EA	66.00	65.50	65.25
Reflective pavement marker (RPM)(F&I)	EA	4.25	4.20	4.15
Sub-Total		1,137.20	1,130.50	1,045.70

PART II: FURNISH AND INSTALL SIGN ON *EXISTING* POST

Description of Work Order Item	Unit	72 hours	10 days	30 days
Two-Color Sign Assembly				
Type III-A (High Intensity Grade) reflective sheeting	SF	20.40	20.25	20.00
Type XI (Diamond Grade) reflective sheeting	SF	21.40	21.25	21.00
Three-Color Sign Assembly				
Type III-A (High Intensity Grade) reflective sheeting	SF	20.40	20.25	20.00
Type XI (Diamond Grade) reflective sheeting	SF	21.40	21.25	21.00
Four-Color Sign Assembly				
Type III-A (High Intensity Grade) reflective sheeting	SF	20.40	20.25	20.00
Type XI (Diamond Grade) reflective sheeting	SF	21.40	21.25	21.00
Sub-Total		125.40	124.50	123.00

PART III: FURNISH ONLY

Description of Work Order Item	Unit	72 hours	10 days	30 days
Two-Color Sign Assembly				
Type III-A (High Intensity Grade) reflective sheeting	SF	10.50	10.40	10.30
Type XI (Diamond Grade) reflective sheeting (0.080 Gauge)	SF	11.60	11.50	11.40
Type XI (Diamond Grade) reflective sheeting (0.125 Gauge)	SF	17.50	17.40	17.30

PART III: FURNISH ONLY *(Continued)*

Three-Color Sign Assembly				
Type III-A (High Intensity Grade) reflective sheeting	SF	11.50	11.40	11.30
Type XI (Diamond Grade) reflective sheeting	SF	12.50	12.40	12.30
Four-Color Sign Assembly				
Type III-A (High Intensity Grade) reflective sheeting	SF	11.50	11.40	11.30
Type XI (Diamond Grade) reflective sheeting	SF	12.50	12.40	12.30
Miscellaneous				
Type "B" Flashing Beacon (Selling Price)	EA	90.00	89.50	89.00
Sub-Total		177.60	176.40	175.20

PART IV: REMOVE/RELOCATE TRAFFIC CONTROL SIGNS

Description of Work Order Item	Unit	72 hours	10 days	30 days
Remove/Locate Signs				
Remove sign assembly	PA	15.75	15.50	15.25
Remove sign only	EA	5.50	5.25	5.00
Relocate sign assembly	PA	26.25	26.00	25.75
Miscellaneous				
Reflective paint on concrete curb (face and top)	SF	14.50	14.25	14.00
Reflective pavement marker (RPM)	EA	4.25	4.20	4.15
***Excludes Weekends and Holidays**				
Sub-Total		66.25	65.20	64.15

PART V: ECAT SIGNS

Description of Work Order Item	Units	72 hours	10 days	30 days
Type I (or better) Multi-color reflective sheeting				
Bus Stop Sign 12" x 18"	EA	14.50	14.50	14.50
Post Green U-Channel 12FT #2	EA	26.50	26.40	26.25
Post Galvanized U-Channel 12FT #2	EA	40.95	40.80	40.80
Post Round Aluminum 3" x 13'6" (DOT SPEC.)	EA	102.00	102.00	102.00
Install sign assembly w/U-channel post 12' #2	EA	26.25	26.00	25.75
Install sign assembly w/round aluminum 3"x13'6" (DOT SPEC.)	EA	32.50	32.25	32.00
Sub-Total		242.70	242.05	241.30

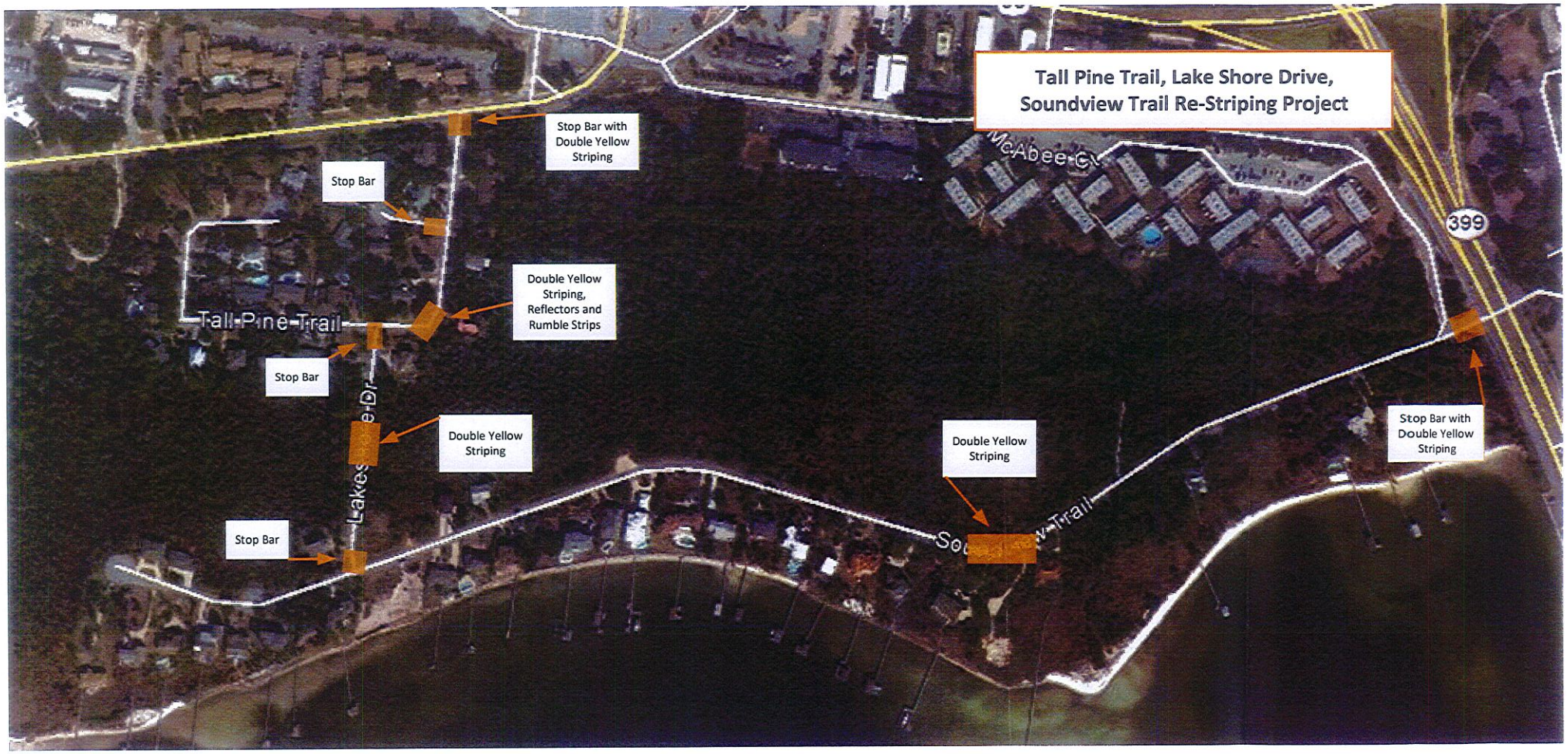
PART VI: FURNISH & INSTALL STREET NAME SIGNS

Description of Work Order Item	Unit	10 days	30days	60,90,120 days
Street Name Sign assembly, (2) 9" blades (F&I)	AS	173.50	173.40	173.25
Street Name Sign assembly, (2) 12" blades (F&I)	AS	285.00	284.90	284.50
Street Name Sign assembly, (4) 9" blades (F&I)	AS	239.40	239.30	239.00
Street Name Sign assembly, (4) 12" blades (F&I)	AS	365.50	365.40	365.00
"Dead End" blade w/arrow, with sign assembly (F&I)	AS	173.25	173.20	173.00
"No Outlet" blade w/arrow, with sign assembly (F&I)	AS	173.25	173.20	173.00
Remove & Dispose old street name sign w/post concrete marker	EA	15.75	15.50	15.25
Spelling correction decal, 9" (Furnish)	EA	3.10	3.05	3.00
Spelling correction decal, 9" (F&I)	EA	3.40	3.30	3.20
Spelling correction decal, 12" (Furnish)	EA	3.20	3.15	3.10
Spelling correction decal, 12" (F&I)	EA	3.50	3.40	3.30
Block Number correction decal, 9" (F&I)	EA	3.40	3.30	3.20
Block Number correction decal, 9" (F&I)	EA	3.40	3.30	3.20
Block Number correction decal, 12" (Furnish)	EA	3.20	3.15	3.10

PART VI: FURNISH & INSTALL STREET NAME SIGNS *(Continued)*

Item#	Description of Work Order Item	Unit	10 days	30days	60,90,120 days
	Block Number correction decal, 12" (F&I)	EA	3.50	3.40	3.30
	Street Name Sign assembly, (1) 9" blades (F&I)	AS	158.00	157.00	156.00
	Street Name Sign assembly, (1) 12" blades (F&I)	AS	168.00	167.00	166.00
	Street Name Sign, (1) 9" blades on existing post (F&I)	EA	45.50	45.40	45.00
	"Dead End" w/arrow. w/(2) 9" blades (F&I)	PR	89.50	89.00	88.00
	"No Outlet" w/arrow, w/(2) 9" blades (F&I)	PR	89.50	89.00	88.00
	"Dead End" w/arrow, w(2) 12" blades (F&I)	PR	91.50	91.00	90.00
	"No Outlet" w/arrow, w(2) 12" blades (F&I)	PR	91.50	91.00	90.00
	Overhead 18" Street Name Sign (Include Z-bar)	SF	N/A	28.50	28.50
	Overhead 18" Street Name Sign (FO)	SF	19.45	19.35	19.00
	Relocation of Existing Street Name Sign assembly	EA	16.75	15.50	15.25
	Sub- Total		2,221.05	2,243.70	2,234.15

Grand Total (Parts I-VI) $ 3,970.20


Tall Pine Trail, Lake Shore Drive, Soundview Trail Re-Striping Project
Stop Bar with Double Yellow Striping
Stop Bar
Double Yellow Striping, Reflectors and Rumble Strips
Tall Pine Trail
Stop Bar
Double Yellow Striping
Stop Bar
Double Yellow Striping
Stop Bar with Double Yellow Striping
McAbee Cr
399

City of Gulf Breeze

TO: Edwin A. Eddy, City Manager

FROM: Vernon L. Prather, Director of Public Services V.P.

DATE: May 18, 2015

RE: Purchase of Used 2005 New Holland Backhoe/Loader for Transfer Station

On April 6, 2015 The City Council authorized the purchase of a used backhoe/loader for the transfer station at a cost not to exceed $35,000.

Staff has located a used 2005 backhoe at Molino Utilities that meets our desired criteria and is available for sale at a cost of $30,000. This unit was purchased new by Molino Utilities and is used to repair water lines in the service area. The unit has 2,960 hours of operation with the majority being road miles traveling between repair sites.

We had the unit inspected by Diesel Rebuild Services (report attached) which indicates the machine is in good working order with a few minor repairs as noted. The value as assigned by Construction Equipment Guide for 2014 placed the retail price of the unit at $31,944 with a loan value of $23,958.

Our internet search and review of comparably sized backhoe/loader's indicate that this purchase is competitively priced, plus it is a local machine with maintenance/repair records as opposed to one located many miles away.

The proposed cost of $30,000 is below the $35,000 budgeted and we estimate the minor maintenance items to cost approximately $2,500 prior to placing the unit into service at the transfer station.

Disclosure: Please be advised that I, Vernon L. Prather, have served on the Molino Utilities Board of Directors totaling 14 years and as President for the past 6 Years. This is a non-paying, membership elected position. Molino Utilities is a member owned water utility providing service to 2200 customers located in central Escambia County. This transaction has no personal financial benefit to me directly or indirectly.

RECOMMENDATION: City Council authorize the purchase of a used 2005 New Holland Backhoe/Loader for $30,000 from Molino Utilities.

City of Gulf Breeze

Vernon Prather <vprather@gulfbreezefl.gov>

New Holland backhoe

1 message

Stan Potts <wstan01@earthlink.net> Fri, May 8, 2015 at 4:04 PM
To: vprather@gulfbreezefl.gov

Hello Vernon, I went up to Molino Utilities and inspected the backhoe it is defiantly a 2005 year model[verified by the serial # approx 2960 hrs. According to a 'Kelly Blue Book' type of catalogue I have this model at the end of 2014 the retail average was $ 31,944. / the loan value was $23,958. Most of the hydraulic cylinders have been resealed recently, It does have some hydraulic hoses that have been replaced very recently. all functions work correctly. Most of the lights work and windshield wipers and turn signals work , The engine runs well , doesn't smoke , cranks easily, has no blow by.. The transmission functions well, the operation of the backhoe end and the loader bucket were fine. The deficiencies I found were that the front wind shield glass is cracked at the bottom left corner about 12 /14 " [NOT ANYTHING THAT HAMPERS VIEW] or is dangerous[will probably continue to crack with temperature fluctuations etc] the bucket on the backhoe end does have some play in the pins and bushing that is noticeable. The swing cylinders for the backhoe have approx 1/4 ' of "play" in the them. This is nothing serious, but it is noticeable. Gear shift knob is loose, [cracked], The machine does have large outrigger pads for the backhoe and they have very heavy duty rubber pads on them.. The machine appears to have been well taken care of and greased and serviced regularly. I think the machine would serve the intended purpose for the transfer station very well. It does have 4 WD and it works . It does not have the extended backhoe end, but for the intended use, I don't think that would be a detriment. the rear tires have lots of life left in them and the front tires are worn ,but for the transfer station should last another 2 years. The front loader bucket is in good shape and should be fine like it is for a long time.. I raised the front axle off the ground to check the front wheel as far as king pins/ bearings etc and it is all in very good condition and shows little, to no signs of wear.

There should be no problem in staying under the budget you discussed with me in repairing the few shortcomings that I noticed on the machine. We could look at it together after it arrives at my shop and if there are any other things that you would like to address, we could certainly do that I would propose the following

1 Good overall pressure washing.
2 Grease all fittings, change out defective grease fittings as needed.
3 Change all fluids [except hyd fluid-- no need-- change hyd filter. change differential oils, wheel hubs
4 filters, oil , air, fuel, trans, hyd, and any others
5 Repair gear shift knob
6 replace pins and bushings as needed in bucket
7 inspect pins in swing, repair as necessary. 2 pins 2 bushings max.
8 clean interior.
9 misc items that will come up as noticed.

Couple of items that need to be included is all books manuals and the previous service records on the unit---- Also the backhoe currently has an 18" bucket on it, Randy said he would like to keep it, they have a 24 " bucket that is almost brand new that they could put on , which would probably work better for the transfer station purpose anyway.
If you have any questions, feel free to contact me and we will do what's needed. Thanks for the work, look forward to getting this to work! Thanks ,Stan Potts

MOLINO BACKHOE/LOADER

MOLINO BACKHOE / LOADER

MEMORANDUM

TO: Edwin A. Eddy, City Manager

FROM: Vernon L. Prather, Director of Public Services VP

DATE: March 06, 2015

RE: Purchase of Used Backhoe/Loader for Transfer Station

The Transfer Station currently uses a 28 year old Backhoe/Loader to compact dumpsters and to move/load wood chips as needed. The dumpster compaction is of vital importance as the cost for transporting dumpsters is based on a per trip basis.

Unfortunately, the Backhoe has reached the end of its service life and the mechanics who service the unit have advised us to not spend any more money on the unit due it's age and condition. This replacement expense is unplanned and not contained in the F/Y2015 Budget. Staff reviewed two (2) options to obtain a Backhoe/Loader for the Transfer Station.

Option #1: Public Services purchase a new Backhoe/Loader and transfer our existing 12 year old Caterpillar unit to the Transfer Station. This option is the most expensive as shown below:

- The cost for a new comparable unit is $78,000.
- The purchase is not anticipated in F/Y 2015 Budget.
- The Caterpillar is not anticipated to be replaced for at least 5 more years.
- The Caterpillar unit is not well suited for this job task as it contains features that are not required.

Option #2: Purchase a used Backhoe/Loader for the Transfer Station is approx. $27,000 - $35,000. The benefits of this option are listed below:

- Significantly lower cost,
- Transfer Station operations are a low duty cycle for the machine.
- Transfer Station operations are non-emergency in nature.
- Allows selection of a Backhoe/Loader better matched for the work task.

There are more complications in order to purchase a used piece of equipment as it is difficult to bid this process due to the variables involved and considerable judgment is required to ensure that the machine will perform as intended. Staff believes that we could review the units available and subject the desired unit to a through third party inspection prior to purchase.

Recommendation: City Council forgo the normal bid process and authorize an amount not to exceed of $35,000 for Staff to purchase a used Backhoe/Loader for the Transfer Station and authorize the disposal of the 28 year old JCB Backhoe/Loader. Approved by the City Council on 4-6-15

2006 DEERE 310G

Price: US $36,000

Seller Information

INVERSIONES WILLDEL
Miami, Florida
Phone: (888)498-3846
Fax: (305)591-0491

Email INVERSIONES WILLDEL

Description

2006 John Deere 310G. 4WD Open Canopy. Aux Hydraulic Valve.
6 Teeth Rear Bucket. Original Paint. Front GP Bucket with Hooks.

Equipment Specifications

Year	2006
Manufacturer	DEERE
Model	310G
Location	Miami, Florida
Serial Number	956865
Condition	Used
Drive	4WD
ROPS	Open

2005 DEERE 310G

Price: US $29,999

Seller Information

Florida Iron Machinery LLC
MIAMI, Florida
Phone: (305)202-1783

Email Florida Iron Machinery LLC

Description

READY TO WORK, IN MIAMI, !!!!!!!
2005 DEERE 310 G, 4WD,. IN OWN YARD, BUCKET OK, PADS NEW, 3.200 HRS, PLEASE CONTACT LIBARDO (305) 202 1783 EMAIL: FLIRONMACH@HOTMAIL.COM

2005 DEERE 310 G. 4X4, EN NUESTRA YARDA, BUCKET OK, GOMAS DE LOS GATOS ESTABILIZADORES NUEVAS, 3.200 HORAS, LA PUEDE INSPECCIONAR EN CUALQUIER MOMENTO. CONTACTE LIBARDO (305) 202-1783 EMAIL: FLIRONMACH@HOTMAIL.COM

8700 NW 74TH STREET
MIAMI, FL 33166
USA

Equipment Specifications

Year	2005
Manufacturer	DEERE
Model	310G
Location	MIAMI, Florida
Condition	Used
Drive	4WD
ROPS	Open

City of Gulf Breeze

DEPARTMENT OF PARKS AND RECREATION

To: Edwin A. Eddy, City Manager

From: Ron Pulley, Director of Parks & Recreation

Subject: Tutoring and Scholastic Testing Preparation Proposal

Date: May 14, 2015

Susan McLoud and Terry Bendon provide a specialized tutoring and scholastic test preparation service for local students. They have submitted a request for the use of the 2nd floor of the softball concession building to accommodate their program. Currently located east of Naval Live Oaks, their lease is about to expire and they are seeking an opportunity to move their business closer to Gulf Breeze.

We previously worked with Ms. McLoud on the launch of a "Learning Lab" after school program at the Community Center. Despite a concerted effort to publicize the program and recruit students, the program failed to attract any participants.

They propose to utilize the facility an average of 13 hours per week from August 3rd to December 12th, and in return, pay the City $800 per month (see attached). The program would return with a similar schedule following the holidays and continue through the end of the school year.

The majority of their classes would occur on Saturdays, Sundays and 6:00 pm on the weekdays. Therefore, this would not qualify as an "after school program". Their typical caseload is 4 – 6 tutoring students and 10 or more for test preparation.

Their proposed use of the 2nd floor of the softball concession facility does not conflict with any current facility usage and since this program coincides with the school year, there would be no summer conflicts.

Recommendation

That Council approve Susan McLoud and Terry Bendon's request for the use of the 2nd floor of the softball concession building, for an average of 13 hours per week, for the purpose of tutoring and scholastic test preparation, in return for a monthly fee of $800.00. Further, that Council authorize continuation of this facility use agreement pending satisfactory program performance and compliance with the monthly payment structure.

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Academic Center for Testing

Statement of Purpose:

The Academic Center for Testing (ACT) provides academic support and test prep skills to middle and high school students. We offer weekly classes from August to June of each school year, with additional workshops during the summer. Our programs prepare students to be more proficient at taking standardized tests: the PSAT, the SAT and the ACT. We also provide individual tutors for students needing help in other areas, such as Advanced Placement tests, SAT Subject area tests, and other subjects. In addition, ACT offers workshops helping students with their college applications, resumes and essays. We believe that all students can be more successful, and our goal is to enable that success in every way we can.

Statement of Proposal:

The Academic Center for Testing would like to provide these academic services at the Gulf Breeze Community Center starting August 1, 2015. This location would enable us to better serve the Gulf Breeze community. Over 50% of the students we work with are Gulf Breeze residents. We would utilize the facility about 12 hours a week (48 hours a month) with an additional 12 hours needed for the months that the college admission tests are administered.

We propose paying $800 a month for the use of the Gulf Breeze Community Center's facilities. We are flexible and willing to work closely with the Center's staff in order to utilize the facility in a manner that would not intrude upon any other activities. We feel that our services would be a valuable addition to the Center's offerings and would enable us to provide a central, convenient and safe class setting for our students.

Sincerely,

Ms. Terry Benson

Ms. Susan McLeod

August 2015

August 2015

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2015

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
7/26 - 31	Jul 26	27	28	29	30	31	Aug 1
8/2 - 7	2	3	4	5	6	7	8
		Classes 9-12 6-8 pm	CLASSES 9-12 6-8 pm	CLASSES 9-12 6-8 pm	CLASSES 9-12 6-8 pm	CLASS 9-12	
8/9 - 14	9	10	11	12	13	14	15
		Classes 9-12 6-8 pm	9-12 6-8 pm	9-12 6-8 pm	9-12 6-8 pm	9-12	
8/16 - 21	16	17	18	19	20	21	22
	Classes 1-7	Classes 4-6 6-8					CLASS 10-12
8/23 - 28	23	24	25	26	27	28	29
	Classes 1-7	Classes 4-6 6-8					CLASS 10-12
8/30 - 9/4	30	31	Sep 1	2	3	4	5
	Classes 1-7	Classes 4-6 6-8					

September 2015

September 2015

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2015

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Aug 30 - Sep 5	Aug 30	31	Sep 1	2	3	4	5
				CLASS 4-6			CLASS 10-12
Sep 6 - 12	6	7	8	9	10	11	12
	NO CLASSES LABOR	Classes 4-6 6-8 DAY	Class 6-8	Class 6-8	CLASS 6-8		ACT
Sep 13 - 19	13	14	15	16	17	18	19
	Classes 1-7	CLASSES 4-6 6-8					CLASS 10-12
Sep 20 - 26	20	21	22	23	24	25	26
	Classes 1-7	Classes 4-6 6-8					Class 10-12
Sep 27 - Oct 3	27	28	29	30	Oct 1	2	3
	Classes 1-7	Classes 4-6 6-8		6-8 pm			

October 2015

October 2015

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2015

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Sep 27 - Oct 3	Sep 27	28	29	30	Oct 1	2	3
					6-8 pm		SAT TEST 10-12 CLASS
Oct 4 - 10	4	5	6	7	8	9	10
	Classes 1-7	Classes 4-6 6-8					Class 10-12
Oct 11 - 17	11	12	13	14	15	16	17
	Classes 1-7	Classes 4-8					Class 10-12
Oct 18 - 24	18	19	20	21	22	23	24
	Classes 1-7	Classes 4-8	6-8 pm	6-8 pm	6-8 pm		ACT TEST 10-12 CLASS
Oct 25 - 31	25	26	27	28	29	30	31
	Classes 1-7	Classes 4-8					Class 10-12

November 2015

November 2015

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2015

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Nov 1 - 7	Nov 1	2	3	4	5	6	7
	Classes 1-7	Classes 4-8					SAT TEST CLASS 10-12
Nov 8 - 14	8	9	10	11	12	13	14
	CLASSES 1-7	CLASSES 4-6 6-8					CLASS 10-12
Nov 15 - 21	15	16	17	18	19	20	21
	Classes 1-7	CLASSES 4-8					CLASS 10-12
Nov 22 - 28	22	23	24	25	26	27	28
	Classes 1-7				THANKSGIVING		NO CLASS
Nov 29 - Dec 5	29	30	Dec 1	2	3	4	5
	Classes 4-8	Classes 4-8					

December 2015

December 2015

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2016

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Nov 29 - Dec 5	Nov 29	30	Dec 1	2	3	4	5
			6-8 pm	6-8 pm	6-8 pm		SAT TEST
Dec 6 - 12	6	7	8	9	10	11	12
	CLASSES 1-7:00	CLASSES 4-8	6-8 pm	6-8 pm	6-8 pm		ACT TEST
Dec 13 - 19	13	14	15	16	17	18	19
		NO	CLASSES		UNTIL JAN 3 2016		
Dec 20 - 26	20	21	22	23	24	25	26
Dec 27 - Jan 2	27	28	29	30	31	Jan 1, 16	2

City of Gulf Breeze

Office of City Manager

Memorandum

To: Mayor and City Council

From: Edwin A. Eddy, City Manager

Date: May 21, 2015

Subject: **Early Redemption of 1997 B Program, Greater Orlando Aviation Authority**

The City Council conceptually approved the early redemption of this program at the May 18th Council meeting. Approval of the early redemption requires adoption of a Resolution by the Board of Gulf Breeze Financial Services.

There is no pre-payment or early redemption penalty. By agreeing to the early waiver and waiving a 120 day waiting period to assure a favorable outcome for GOAA, we will continue a favorable relationship with one of the best borrowers for GBFS programs.

Attached is a draft of the Resolution you will be asked to adopt. The final Resolution will be delivered to you prior to your June 1st meeting.

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RESOLUTION OF THE CITY COUNCIL OF
GULF BREEZE, FLORIDA,
AUTHORIZING THE TERMINATION OF AN INTEREST RATE SWAP AND
REDEMPTION OF ITS CAPITAL FUNDING REVENUE BONDS, SERIES 1997B

WHEREAS, the City of Gulf Breeze, Florida (the "***City***") has issued its Capital Funding Revenue Bonds, Series 1997B (the "***Bonds***") pursuant to a Trust Indenture dated as of December 1, 1997 (the "***Trust Indenture***") by and between the City and U.S. Bank National Association, as successor in interest to SunTrust Bank, Central Florida, National Association, as trustee (the "***Trustee***") and, pursuant to a Loan Agreement dated as of December 1, 1997 (the "***Loan Agreement***"), between the City and the Greater Orlando Aviation Authority (the "***Authority***"), the City loaned the proceeds of the Bonds to the Authority (the "***Loan***"); and

WHEREAS, the City entered into an interest rate swap (the "***Swap***") with Morgan Guaranty Trust Company ("***MGT***") pursuant to which the City pays a floating rate and receives a fixed rate of interest on a notional amount equal to the Outstanding principal amount of the Bonds, and the Swap was integrated with the Bonds for federal tax purposes; and

WHEREAS, in connection with the Loan and to hedge the Authority Bond (as defined below), the Authority entered into an interest rate swap with Goldman Sachs & Company, or an affiliate thereof, (the "***Authority Swap***"); and

WHEREAS, the Authority has requested that the City terminate the Swap concurrent with the Authority's termination of the Authority Swap, and deposit the termination payment received, if any, in the Redemption Fund of the Trust Indenture and apply such payment to redeem, in part, the Bonds; and

WHEREAS, the Trust Indenture provides that the Bonds may be redeemed in whole or in part on any date on or after June 1, 2008 at par plus accrued interest at the option of the City; and

WHEREAS, the Authority issued its Airport Facilities Secondary Subordinated Revenue Bond, Series 1997 of the City of Orlando, Florida (the "***Authority Bond***") pursuant to a Resolution adopted by the City of Orlando, Florida on January 5, 1998, as amended by a Resolution adopted January 19, 2000 (collectively, the "***Gulf Breeze Resolution***") for the benefit of the City to evidence the Loan of the proceeds of the Bonds to the Authority; and

WHEREAS, the Authority Bond may be redeemed at the option of the Authority in whole or in part at par plus accrued interest on any business day on or after February 1, 2003, and the Authority has determined to refund the Authority Bond, repay the Loan in full and, upon receipt of sufficient funds from the Authority, the City has determined to refund the remaining outstanding Bonds.~~; and~~

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City as follows:

1. Terminate Swap. The Mayor and the City Manager (each, an "***Authorized Officer***") of the City, each acting singly, are each hereby authorized and directed to take all actions, including without limitation, obtaining the consent of the insurer of the Bonds, if determined by such Authorized Officer in his or her discretion, to be necessary or appropriate,

and to execute and deliver on behalf of the City all documents necessary to terminate the Swap on the same date that the Authority terminates the Authority Swap. Upon termination of the Swap, each Authorized Officer, acting singly, is hereby authorized and directed to deposit the amount of the termination payment received by the City (the "***Termination Payment***") from MGT (or its successor in interest) (the "***Swap Provider***") in the Redemption Fund held under the Trust Indenture and to apply such amount to the redemption, in part, of the Bonds on the earliest date that may be permitted under the Trust Indenture, and each Authorized Officer is hereby authorized and directed to take or cause to be taken all such actions, including delivery of a notice of redemption to the holders of the Bonds, as may be necessary or desirable to redeem such Bonds. If all of the remaining Outstanding Bonds are not refunded pursuant to the second paragraph of this Resolution on the same date as a portion of the Bonds are refunded with the proceeds of the Termination Payment, then an Authorized Officer shall direct the Trustee to apply the Termination Payment to refund the Bonds in inverse order of the schedule of mandatory redemption set forth in Section 3.02 of the Trust Indenture. Upon application of the Termination Payment to refund a portion of the Bonds pursuant to the immediately preceding sentence, the City shall credit against the principal amounts due on the Authority Bond and the Loan the aggregate principal amount of the Bonds redeemed in inverse order of the sinking fund payments due on the Authority Bond and credit such amounts against the principal payments otherwise due from the Authority under the Loan Agreement.

2. Redeem Bonds. Upon receipt of an amount from the Authority that, either following the partial redemption of the Bonds provided for in paragraph 1 above, or simultaneously with the redemption of the Bonds as provided above, is sufficient to pay the remaining principal of, redemption premium, if any, and interest accrued on the Bonds, as well as any additional amounts that may be due under the Loan Agreement, each Authorized Officer, acting singly, is hereby authorized and directed to deposit the amount of such payment received by the City from the Authority in the Redemption Fund held under the Trust Indenture and to apply such amount to the redemption, in whole, of the remaining Outstanding Bonds on the earliest date that may be permitted under the Trust Indenture, and each Authorized Officer is hereby authorized and directed to take all such actions, including delivery of one or more notices of redemption, as may be necessary or desirable to redeem such Bonds. Such redemption may be undertaken simultaneously with the redemption of a portion of the Bonds with the proceeds of the Termination Payment or may be undertaken at a later date, if the prepayment of the Loan does not occur at the same time as the termination of the Swap.

3. Waiver of Right to Recycle. The City hereby waives its rights under the Trust Indenture to recycle and re-lend the proceeds of the repayment of the Loan and the Termination Payment and irrevocably determines to apply such amounts to the redemption of the Bonds as provided in this Resolution.

4. Written Direction. Each Authorized Officer, on behalf of the City, is hereby authorized and directed to give or cause to be given such notices, including without limitation notices of redemption of the Bonds, to the Trustee, the Swap Provider, the insurer of the Bonds, the Authority, the holders of the Bonds and others as may be necessary or desirable in order to carry out the actions authorized in this Resolution.

5. Other Actions. Each Authorized Officer and their duly authorized designees, acting singly, are hereby authorized and empowered, (i) to prepare or cause to be prepared, execute, seal and deliver or cause to be delivered, in the name of, and on behalf of, the City any and all additional documents, agreements and instruments that, in the judgment of such Authorized Officer or designee, are necessary or desirable to effectuate the foregoing Resolutions or any of the transactions contemplated thereby, all with such changes therein as such Authorized Officer of designee may deem necessary or desirable, and (ii) to take such action, or to cause others to take such action, in the name and on behalf of the City, as may in the judgment of any such Authorized Officer or designee so acting be necessary or appropriate in connection with, or in furtherance of, the foregoing Resolutions or any of the transactions contemplated thereby, the execution and delivery of any such document, agreement or instrument or the taking of any such action being conclusive evidence of such Authorized Officer's or his or her designee's authority hereunder to so act.

6. Ratification. The City hereby ratifies, confirms and approves all actions previously taken by any Authorized Officer, officer, or other person on behalf of the City in connection with any or all of the actions referred to in or contemplated by the foregoing Resolutions.

City of Gulf Breeze

Office of City Manager

Memorandum

To: Mayor and City Council

From: Edwin A. Eddy, City Manager

Date: May 8, 2015

Subject: **Gulf Breeze Financial Services – Redemption of Greater Orlando Aviation Authority Bond Program**

Gulf Breeze Financial Services sponsored a bond program for the Greater Orlando Aviation Authority in 1997. GOAA plans to refinance the remaining debt. The financing program has been satisfactory to GOAA. GBFS was able to assist in this financing for a public purpose as well as earn administrative fees over the time the financing was outstanding.

Most of the programs GBFS and CTA sponsors allow for early repayment if conditions are right. In this case, GOAA will retire the 1997 bonds. There will be no bonds for GBFS to manage.

GOAA, their attorneys, and financial advisors will prepare the appropriate resolutions for your final approval. At this point GOAA has requested the City Council be informed of the actions contemplated. They ask your conceptual endorsement of the payoff of bonds. As there is no language in the Official Statement or Trust Indenture prohibiting the early end to the program, we believe the best course of action is to endorse the plan pending final documents.

RECOMMENDATION:
THAT THE CITY COUNCIL MEET ON MAY 18 AS THE BOARD OF DIRECTORS OF GULF BREEZE FINANCIAL SERVICES AND ENDORSE THE GOAA REFINANCING PLAN PENDING FINAL DOCUMENTS.

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City of Gulf Breeze

TO: **Edwin A. Eddy, City Manager**

FROM: **Thomas E. Lambert, Assistant Director of Public Services**

DATE: **May 21, 2015**

RE: **Reclaimed Water Elevated Tank**

The City was awarded a grant in 2014 to pay for half the construction of a reclaimed water elevated tank. Staff has solicited and reviewed the qualifications of several engineering firms, and selected Hatch, Mott, McDonald to complete the work. The SSRUS Board has approved this selection. Staff is currently in final negotiations to bring a contract to the City Council for their approval.

In order to expedite the project, which is behind schedule due to the staff effort dedicated to stormwater issues after the flood in April 2014, staff requested that the required geotechnical services be contracted directly by the City. The attached proposal from Larry M. Jacobs & Associates, was developed with input from the design engineers and City staff. Larry M. Jacobs & Associates is a firm based in Pensacola chosen by Hatch Mott McDonald to be the geotechnical subconsultant and has also done several projects for the City.

The proposed location is the Eastern Reuse Site 1, as this site offers the most distance from residential properties and works within the hydraulics of the reclaimed distribution system. The total cost of the entire project is forecast to be $690,000 with 50% reimbursed by the grant.

RECOMMENDATION: That City Council approve the geotechnical services for the proposed reclaimed water elevated tank to be performed by Larry M. Jacobs & Associates for the fee of $6,264.

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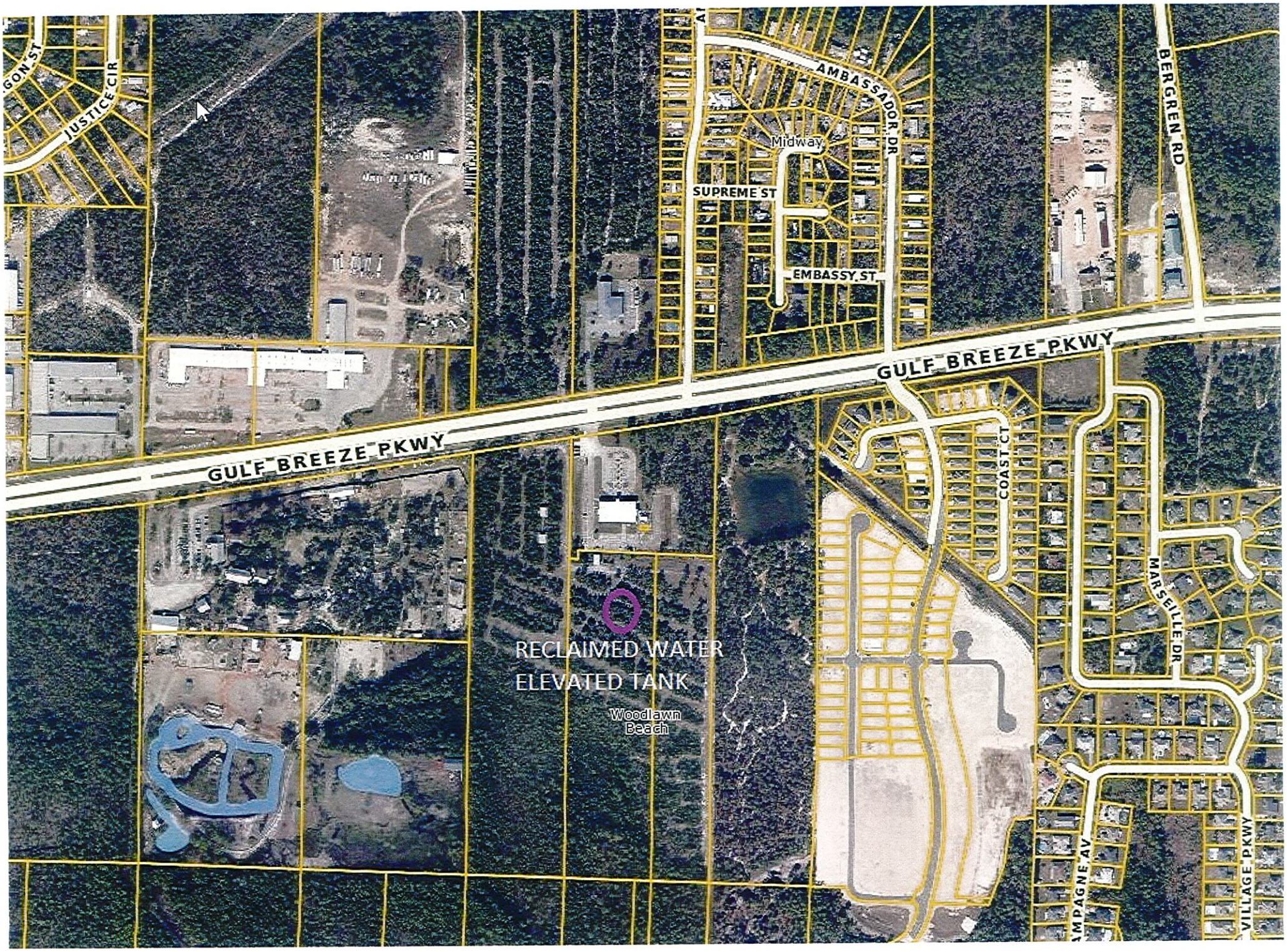
JUSTICE CIR
AMBASSADOR DR
Midway
SUPREME ST
EMBASSY ST
BERGREN RD
GULF BREEZE PKWY
GULF BREEZE PKWY
COAST CT
MARSEILLE DR
RECLAIMED WATER
ELEVATED TANK
Woodlawn
Beach
VILLAGE PKWY

May 8, 2015

Mr. Thomas Lambert
City of Gulf Breeze
1070 Shoreline Drive
Gulf Breeze, Florida 32561

SUBJECT: Geotechnical Exploration Proposal
Elevated Storage Tank
Gulf Breeze, Florida

Dear Mr. Lambert:

Larry M. Jacobs & Associates, Inc. (LMJ) sincerely appreciates the opportunity to submit the following proposal for providing a geotechnical exploration for the subject project. The purpose of this geotechnical exploration is to determine the general subsurface conditions in the proposed tank area and use this information to provide recommendations for earthwork and foundation design. The following sections outline our recommended scope of services, a cost estimate for providing these services, and the proposed terms and conditions.

PROJECT AND SITE DESCRIPTION

The project site is located southwest of the Santa Rosa County Service Center. The center is located at 5841 Gulf Breeze Parkway in Gulf Breeze, Florida. Based on the provided aerial photograph, the site is wooded with wide access roads. LMJ understands that the project is planned to consist of the construction of a 300,000 gallon elevated storage tank for reclaimed water. Reportedly, the tank will have no center loading, and be supported on 5-6 perimeter columns. We understand that the client desires an option for pile foundations if soil conditions are unsuitable for footings. We anticipate column loads on the order of 400-500 kips. Reportedly, others will stake the center of the tank and provide a tank diameter prior to our drilling operations.

PROPOSED SCOPE OF SERVICES

The following proposed scope of services is based on the information supplied and our experience with similar projects. We propose to perform the following:

- Locate the borings at the site.
- Clear registered utilities at the site with Sunshine State One Call. Private utilities are the responsibility of the client to locate.
- Mobilize a truck mounted drill rig and drill team to the site.
- Drill three Standard Penetration Test (SPT) borings in the tank area to a depth of 70 feet.
- Perform a visual classification and laboratory testing of the soil samples obtained during our exploration. Laboratory testing may include wash #200 sieve tests, moisture content tests, and Atterberg Limit tests.
- Analyze the test data to develop geotechnical engineering recommendations for the project.

A professional geotechnical engineer licensed in the state of Florida will manage the project, and submit a geotechnical report. This report will address the following:

- Existing site characteristics.
- Exploration, testing, and sampling methods.
- Subsurface soils encountered and soil classifications.

- Depth to groundwater at the boring locations.
- A discussion of laboratory test results.
- Site preparation recommendations including subgrade preparation, removal of unsuitable materials if applicable, recommended compaction requirements, acceptable fill types, reuse of the onsite soils for fill, dewatering, etc.
- Tank foundation design recommendations including feasible shallow foundation types, an allowable soil bearing pressure, and estimated settlement. If needed, LMJ will provide pile foundation design recommendations.

ESTIMATED COSTS AND SCHEDULE

Our itemized breakdown for this service is attached as **Figure #1. LMJ** proposes to provide the noted services for a cost of **$6,264.00.** If needed, LMJ can provide a dozer or other equipment to clear pathways for our drilling rig to access the boring locations for a cost of **$125.00** per hour with a five hour minimum. This proposal assumes that the SPT boring locations are accessible with our truck mounted drill rig, we have right of entry to the boring locations, and that we will not experience excessive delays due to debris at borehole locations or for other reasons outside of our control. If such conditions are encountered that may cause the cost of the exploration to exceed the budget figure, we will notify the client and obtain approval for the additional work before proceeding. Pending your authorization, we can start drilling next week.

AUTHORIZATION

To authorize us to proceed with this project, please complete, sign, and return a copy of the attached ***Agreement for Professional Services*** **(Figure #2)** to our office. If the authorization for this work is faxed or emailed to initiate the work, the original signed authorization is needed for our records, which can be forwarded by return mail.

LMJ appreciates the opportunity to present you with this proposal, and we look forward to working with you on this project. If you have any questions or comments, please call us at your convenience.

Sincerely,

LARRY M JACOBS AND ASSOCIATES, INC.

Terry Niemann

Terry Niemann
Project Manger

C: Mr. Robert Cannon, PE via email: Robert.Cannon@hatchmott.com

Figure #1

LMJ COST BREAKDOWN

CLIENT:	**City of Gulf Breeze**
PROJECT:	**Elevated Water Tank**

FIELD TESTING/DRILLING SERVICES

		UNIT FEE	EST. QTY	EST. COST
MOBILIZATION	0-25 MI	$375.00 /EA		
	26-75 MI	$450.00 /EA	1	450.00
	76-125 MI	$500.00 /EA		
STANDARD PENETRATION TEST BORINGS	0-40 FT	$13.00 /LF	120	1,560.00
3 @ 70 ft	41-80 FT	$15.00 /LF	90	1,350.00
	81-120 FT	$18.00 /LF		
2-MAN CREW MILEAGE		$0.75 /MI		
DIFFICULT MOVING TIME ALLOWANCE		$125.00 /HR		
OBTAIN UNDISTURBED/SHELBY TUBE/BULK SAMPLE		$80.00 /EA		
ENGINEERING TECH (LOCATE BORINGS & CLEAR UTILITIES)		$50.00 /HR	6	300.00
ENGINEERING TECHNICIAN MILEAGE		$0.50 /MI		
			FIELD TESTING/DRILLING TOTAL	$3,660.00

LABORATORY TESTING SERVICES

WATER CONTENT	$16.00 /EA		
SIEVE ANALYSIS	$58.00 /EA		
WASH #200 SIEVE	$37.00 /EA		
PERMEABILITY (INCL. UNIT WEIGHT & MOISTURE CONTENT)	$105.00 /EA		
ATTERBERG LIMITS TEST	$89.00 /EA		
UNCONFINED COMPRESSION TEST	$168.00 /EA		
BASIC PROPERTIES TESTING ALLOWANCE			600.00
		LABORATORY TESTING TOTAL	$600.00

ENGINEERING SERVICES

SENIOR PRINCIPAL GEOTECHNICAL ENGINEER	$135.00 /HR		
PRINCIPAL GEOTECHNICAL ENGINEER	$115.00 /HR	2	230.00
PROJECT ENGINEER	$105.00 /HR		
PROJECT MANAGER	$100.00 /HR	16	1,600.00
CAD TECHNICIAN	$58.00 /HR	3	174.00
		ENGINEERING TOTAL	$2,004.00

Geotechnical Engineering
LMJ
Drilling Services
Materials Testing
Since 1976

TOTAL ESTIMATED COST $6,264.00

5/8/2015

Figure #2

Geotechnical Engineering
Since 1976
Drilling Services
Materials Testing

AN AGREEMENT FOR PROFESSIONAL SERVICES

CLIENT:	Mr. Thomas Lambert City of Gulf Breeze 1070 Shoreline Drive Gulf Breeze, Florida 32561	**PHONE:**	(850)934.4094
		EMAIL:	tlambert@gulfbreezefl.gov
DATE:	May 8, 2015		
SUBJECT:	Geotechnical Exploration Proposal Elevated Storage Tank		

The attached letter forwards our cost proposal for providing a Geotechnical Exploration for the subject project. We propose to provide the services as described and under the conditions presented in the attached letter for a fee of **$6,264.00.** If needed, LMJ can provide a dozer or other equipment to clear pathways for an additional fee of **$125.00** per hour with a five hour minimum.

LMJ looks forward to working with you on this project. Please have the party responsible for payment of our services **FILL IN THE BOXED SECTION** of this form, **SIGN YOUR AUTHORIZATION** and **RETURN ONE ORIGINAL** of this form to our office to activate our services including the distribution of our report. If the authorization for this work is faxed to initiate the work, we will still need the signed original authorization for our records, which can be forwarded by return mail. If you have any questions or comments, please feel free to call.

THE TERMS AND CONDITIONS ON PAGE TWO OF THIS FORM ARE PART OF THIS AGREEMENT.

FOR: LARRY M. JACOBS & ASSOCIATES, INC.

BY: _____
President

TERMS: [X] Net 30 Days

Herein constitutes my authorization to proceed with and obligates payment for the subject services referenced above in the proposal and if necessary personally guarantees said payment. Invoices are due when rendered. *Invoices shall be considered past due if not paid within 30 days after the invoice date,* unless a previous agreement for extended time for payment has been arranged, and Larry M. Jacobs & Associates, Inc. (LMJ) may without waving any claim or right against Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice. A service charge will be charged at 1.5% (or the legal rate) per month on the past due balance(s). In the event any portion or all of an account remains unpaid 90 days after billing the Client agrees to pay cost of collection, including all credit bureau, collection agency, and/or reasonable attorney's fees.

PROPERTY OWNER:

Name _____ Phone #: (___) _____
Address _____ Fax #: (___) _____
City, State _____ Zip Code _____ Email: _____

PARTY RESPONSIBLE FOR PAYMENT (If different than Client):

Name _____ Phone #: (___) _____
Address _____ **Fax #: (___)** _____
City, State _____ Zip Code _____ Email: _____

CLIENT'S NAME: _____

AUTHORIZED BY: _____ _____ _____
(Please Print or Type) Title Date

Signature: _____
(Must be signed by a Principal or Officer of the Company)

Figure #2

TERMS AND CONDITIONS

Larry M. Jacobs & Associates, Inc. (LMJ) its officers, stockholders, and employees, hereinafter referred to as the Geotechnical Engineer of Record (GER), shall perform the services outlined in this agreement for the stated fee agreement.

Access To Site and Hidden Utilities

Unless otherwise stated, the GER will have access to the site for activities necessary for the performance of the services. The GER will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage. The GER shall not be responsible for damage to hidden utilities. It is the Clients' responsibility to provide the GER with the locations of said hidden utilities.

Fee

The total fee shall be understood to be an estimate, based on an agreed upon Scope of Services, and shall not be exceeded without approval of the Client.

Indemnification

The Client shall indemnify and hold harmless the GER and all of its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorneys fees) arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense is caused in whole or in part by the negligent act of omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except the GER) or anyone for whose acts any of them may be liable.

Hidden Conditions

A geotechnical condition is hidden if it is not encountered in the planned geotechnical investigation which incorporates currently accepted standards of Geotechnical Engineering. If the GER has reason to believe that such a condition may exist, the client shall authorize and pay for all costs associated with the investigation of such a condition and, if necessary, all costs necessary to correct said condition. If (1) the client fails to authorize such investigation or correction after due notification, or (2) the GER has no reason to believe that such a condition exists, the client is responsible for all risks associated with this condition, and the GER shall not be responsible for the existing condition or any resulting damages to persons or property. The GER shall also not be responsible for the release or aggravation of any hazardous materials encountered by the geotechnical investigation.

Risk Allocations

In recognition of the relative risks, rewards and benefits of the project to both the Client and the GER, the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, the GER's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement, from any cause or causes, shall not exceed the total amount of $50,000, the amount of the GER's fee (whichever is greater) or other amount agreed upon when added under special conditions. Such causes, include, but are not limited to the GER's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Termination of Services

This agreement may be terminated upon 10 days written notice by either party should the other fail to perform his obligations hereunder. In the event of termination, the Client shall pay the GER for all services, rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

Ownership Documents

All documents produced by the GER under this agreement shall remain the property of the GER and may not be used by this Client for any other endeavor without the written consent of the GER.

Applicable Law

Unless otherwise specified, the laws of the principal place of business of the GER shall govern this agreement.

Mediation

In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the Client and the GER agree that all disputes between them arising out of or relating to this agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise.

City of Gulf Breeze

Memo

To: Edwin Eddy

From: Steve Milford SM

Date: May 19, 2015

Re: Payment for Services of Adjusters International

On June 2nd, 2014 the Gulf Breeze City Council authorized the activation of the standby agreement awarded to Adjusters International (AI) to assist staff in the disaster recovery process of the April 29/30 rain event.

The advice, direction and assistance provided by AI staff has been beneficial and helped to facilitate consideration of several projects as well as development of strategies for Tiger Point.

Significant FEMA and State staff reassignments have resulted in significant delays in development of project worksheets for this event. Since the April flood, FEMA has assigned 10 different Project Leaders, 5 different Project Specialists and the state Department of Emergency Management has now assigned its third generation of field personnel. So reliance on Adjusters International guidance is likely to continue until all projects are submitted.

At this time, Adjusters International estimate that approximately 50% of its billings to date qualify for direct administrative cost reimbursement from FEMA and the State.

Recommendation:

That the City Council approve and authorize payment of the attached fiscal 2015 Adjusters International invoices for services provided during the months of February through May 12, 2015 totaling $3,256.35

ADJUSTERS INTERNATIONAL

Corporate Office
126 Business Park Drive
Utica, New York 13502
1-800-382-2468
(315) 797-3035
Fax: (315) 797-1090
www.adjustersinternational.com

May 12, 2015

Finance Manager
City of Gulf Breeze
1070 Shoreline Drive
Gulf Breeze, FL 32562-0640

CLIENT	City of Gulf Breeze, FL
REF #	GBFL01-001-16
FOR PERIOD	04/19/15 - 05/02/15

Attached is invoice for services rendered for the above-referenced period. Below is a recapitulation of Adjusters International's invoices to date:

Invoice Date	Invoice Number	Billing Period	Professional Fees	Expenses	Total	Paid	Balance
01/09/15	GBFL01-001-09	11/30/14 - 12/13/14	$ 1,402.50	$ -	$ 1,402.50	$ 1,402.50	$ -
02/11/15	GBFL01-001-10	01/11/15 - 01/24/15	$ 637.50	$ -	$ 637.50	$ 637.50	$ -
02/07/15	GBFL01-001-11	01/25/15 - 02/07/15	$ 193.80	$ -	$ 193.80	$ -	$ 193.80
03/12/15	GBFL01-001-12	02/08/15 - 02/21/15	$ 1,277.55	$ -	$ 1,277.55	$ -	$ 1,277.55
04/03/15	GBFL01-001-13	02/22/15 - 03/07/15	$ 127.50	$ -	$ 127.50	$ -	$ 127.50
04/03/15	GBFL01-001-14	03/08/15 - 03/21/15	$ 765.00	$ -	$ 765.00	$ -	$ 765.00
04/29/15	GBFL01-001-15	04/05/15 - 04/18/15	$ 510.00	$ -	$ 510.00	$ -	$ 510.00
05/12/15	GBFL01-001-16	04/19/15 - 05/02/15	$ 382.50	$ -	$ 382.50	$ -	$ 382.50
Totals			$ 48,478.05	$ 7,726.42	$ 56,204.47	$ 52,948.12	$ 3,256.35

Should you have any questions, please feel free to contact me.

Sincerely,

John W. Marini
COO and Vice President

ADJUSTERS INTERNATIONAL, INC.

PROFESSIONAL LOSS CONSULTANTS

CORPORATE OFFICE
126 BUSINESS PARK DRIVE
UTICA, NEW YORK 13502
1-800-382-2468
OUTSIDE U.S (315) 797-3035
FAX (315) 797-1090

05/12/2015

INVOICE FOR SERVICES

CLIENT	**CITY OF GULF BREEZE, FL**
REF#	GBFL01-001-16 *(PLEASE INCLUDE ON REMITTANCE)*
FOR PERIOD	Apr 19, 2015 to May 2, 2015
TERMS	Net Plus Ten Days

PROFESSIONAL FEES:

Staff Member	Hours	Rate	Total
Cerminaro, Cesare	1.50	255.00	382.50

Total Fees:	382.50
EXPENSES:	
(See attached sheet)	
Total Expenses:	-
Total	382.50

Invoice Total **$ 382.50**

Cost Summary

Direct	382.50
Indirect	-
Total	**$ 382.50**

Please remit the above amount to:

Adjusters International, Inc.
Disaster Recovery Consulting
126 Business Park Drive
Utica, NY 13502

Thu - 04/23	OCNY01 - Orange County NY Lee	Orange	PW Manage & CloseOut - Preparing PW Versions	0.80	Orange County NY	OCGC014	9907194	2464	Document DAC, finalize PW version, make CD & bring to NYS
Thu - 04/23	OCNY01 - Orange County NY Lee	Orange	PW Manage & CloseOut - Preparing PW Versions	0.80	Orange County NY	OCGC014B	9907193	2454	Document DAC, finalize PW version, make CD & bring to NYS
Thu - 04/23	OCNY01 - Orange County NY Lee	Orange	PW Manage & CloseOut - Preparing PW Versions	0.80	Orange County NY	OCGC019	9907181	2526	Document DAC, finalize PW version, make CD & bring to NYS
Thu - 04/23	OCNY01 - Orange County NY Lee	Orange	PW Manage & CloseOut - Preparing PW Versions	0.80	Orange County NY	OCGC020	9907177	2455	Document DAC, finalize PW version, make CD & bring to NYS
Thu - 04/23	1692CL - Closeout and Appeals	StateAgencies	PW Manage & CloseOut - Other Prog Manage/Close out Act	1.25	Parks, Recreation and Historic Preservation	2050		02050	Review documentation for final costs
Fri - 04/24	1692CL - Closeout and Appeals	StateAgencies	PW Manage & CloseOut - Other Prog Manage/Close out Act	6.00	Parks, Recreation and Historic Preservation	2050		02050	Review documentation for costs & request additional information from applicant
Mon - 04/27	1692CL - Closeout and Appeals	StateAgencies	PW Manage & CloseOut - Other Prog Manage/Close out Act	4.50	Parks, Recreation and Historic Preservation	2050		02050	Compile force account costs and draft FIR
Mon - 04/27	OCNY01 - Orange County NY Lee	Orange	PW Manage & CloseOut - Preparing PW Versions	3.50	Orange County NY	OCGC028	9907170	2638	Collect & review invoice and payment documents
Tue - 04/28	4031NY - Remnants of Tropical Storm Lee	Broome	PW Manage & CloseOut - Preparing PW Versions	0.50	Maine (Town)	1970		01970	Follow up & after actions from applicant for fina costs
Tue - 04/28	1692CL - Closeout and Appeals	StateAgencies	PW Manage & CloseOut - Other Prog Manage/Close out Act	0.50	Parks, Recreation and Historic Preservation	2050		02050	Follow up to site visit request
Tue - 04/28	OCNY01 - Orange County NY Lee	Orange	PW Manage & CloseOut - Preparing PW Versions	5.00	Orange County NY	DES002	9907105	2637	Review & organize utility invoices & payments
Wed - 04/29	SANLTR - Sandy LTRO	StateAgencies	PW Proc - Additional FEMA/Grantee Doc Req	2.00	State Emergency Management Office	U0FIQ01		03664	Collect additional documentation per FEMA request
Wed - 04/29	4031NY - Remnants of Tropical Storm Lee	Broome	PW Manage & CloseOut - Other Prog Manage/Close out Act	1.33	Maine (Town)	1970		01970	Review final costs
Wed - 04/29	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	PW Proc - Additional FEMA/Grantee Doc Req	1.00	City of Gulf Breeze, Florida	GBA014	GBADT05		Additional FEMA requests
Thu - 04/30	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	PW Proc - Additional FEMA/Grantee Doc Req	0.50	City of Gulf Breeze, Florida	GBG005			Collect and provide FEMA requested documentation for West Course facility active use

ADJUSTERS INTERNATIONAL, INC.

PROFESSIONAL LOSS CONSULTANTS

CORPORATE OFFICE
126 BUSINESS PARK DRIVE
UTICA, NEW YORK 13502
1-800-382-2468
OUTSIDE U.S (315) 797-3035
FAX (315) 797-1090

04/29/2015

INVOICE FOR SERVICES

CLIENT	**CITY OF GULF BREEZE, FL**
REF#	GBFL01-001-15 *(PLEASE INCLUDE ON REMITTANCE)*
FOR PERIOD	Apr 5, 2015 to Apr 18, 2015
TERMS	Net Plus Ten Days

PROFESSIONAL FEES:

Staff Member	Hours	Rate	Total
Cerminaro, Cesare	2.00	255.00	510.00

Total Fees:	510.00
EXPENSES:	
(See attached sheet)	
Total Expenses:	-
Total	510.00

Invoice Total **$ 510.00**

Cost Summary	
Direct	510.00
Indirect	-
Total	**$ 510.00**

Please remit the above amount to:

Adjusters International, Inc.
Disaster Recovery Consulting
126 Business Park Drive
Utica, NY 13502

COPY

Adjusters International DRC - time Card

Name: Cesare Cerminaro

Date Printed: 04/21/2015

Payperiod Beginning: 2015-04-05 through 2015-04-18

GBFL01

Date	Project	County	Task	Hours	Applicant/Department	PW Project #	Site ID – Add ID	Fed Grant ID	Comments
Mon - 04/06	SICK - Sick Time Taken	Oneida	Sick time taken	7.50					Dr. Appointment/physical
Tue - 04/07	SANLTR - Sandy LTRO	StateAgencies	PW Manage & CloseOut - Proj Cost Reconciliations	0.50	State Emergency Management Office	U0FIQ01		03664	Collect & review additional documenttion
Tue - 04/07	SANLTR - Sandy LTRO	Suffolk	PW Manage & CloseOut - Proj Cost Reconciliations	3.00	Huntington (Town)	3700010		02411	Applicant conference call on de-obligated costs and review of documentation
Tue - 04/07	1943CL - Closeout and Appeals	Queens	PW Manage & CloseOut - Other Prog Manage/Close out Act	0.50	New York City Parks and Recreation	138	061-51000-43	00138	Review status report
Tue - 04/07	1943CL - Closeout and Appeals	Queens	PW Manage & CloseOut - Other Prog Manage/Close out Act	1.00	New York City Parks and Recreation	74	061-51-000-43	00074	Review status report
Tue - 04/07	1692CL - Closeout and Appeals	StateAgencies	PW Manage & CloseOut - Other Prog Manage/Close out Act	0.50	Parks, Recreation and Historic Preservation	2050		02050	Review status report
Wed - 04/08	1943CL - Closeout and Appeals	Queens	PW Manage & CloseOut - Other Prog Manage/Close out Act	5.00	New York City Parks and Recreation	74	061-51-000-43	00074	Review documents and send request to applicant for additional information
Wed - 04/08	1943CL - Closeout and Appeals	Queens	PW Manage & CloseOut - Other Prog Manage/Close out Act	0.50	New York City Parks and Recreation	138	061-51000-43	00138	Review documents and send request to applicant for additional information
Wed - 04/08	1692CL - Closeout and Appeals	StateAgencies	PW Manage & CloseOut - Other Prog Manage/Close out Act	0.50	Parks, Recreation and Historic Preservation	2050		02050	Review documents for cost reconciliation
Wed - 04/08	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - Proj Description Development	2.00	City of Gulf Breeze, Florida	GBG013			List of damages, descriptions and dimensions, send to FEMA & applicant for estimates
Thu - 04/09	1943CL - Closeout and Appeals	Queens	PW Manage & CloseOut - Other Prog Manage/Close out Act	6.00	New York City Parks and Recreation	74	061-51-000-43	00074	Review all documentation for eligible tree removal count

ADJUSTERS INTERNATIONAL, INC.

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OUTSIDE U.S (315) 797-3035
FAX (315) 797-1090

April 3, 2015

INVOICE FOR SERVICES

CLIENT	**CITY OF GULF BREEZE, FL**
REF#	GBFL01-001-14 *(PLEASE INCLUDE ON REMITTANCE)*
FOR PERIOD	Mar 8, 2015 to Mar 21, 2015
TERMS	Net Plus Ten Days

PROFESSIONAL FEES:

Staff Member	Hours	Rate	Total
Cerminaro, Cesare	3.00	255.00	765.00

Total Fees:	765.00
EXPENSES:	
(See attached sheet)	
Total Expenses:	-
Total	765.00

Invoice Total **$ 765.00**

Cost Summary	
Direct	765.00
Indirect	-
Total	**$ 765.00**

Please remit the above amount to:

Adjusters International, Inc.
Disaster Recovery Consulting
126 Business Park Drive
Utica, NY 13502

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Fri - 03/13	SANLTR - Sandy LTRO	StateAgencies	Proj Formul - Proj Cost Est & Documentation	4.00	State Emergency Management Office	U0FIQ01		03664	Review payment and supporting documentation, develop spreadsheet of costs.
Fri - 03/13	OCNY01 - Orange County NY Lee	Orange	PW Manage & CloseOut - Other Prog Manage/Close out Act	0.50	Orange County NY	OCGC006	9907183	2641	Review payment and supporting documentation
Fri - 03/13	OCNY01 - Orange County NY Lee	Orange	PW Manage & CloseOut - Preparing PW Versions	0.50	Orange County NY	OCGC028	9907170	2638	Collect & review invoices
Fri - 03/13	SANLTR - Sandy LTRO	StateAgencies	PW Manage & CloseOut - Proj Cost Reconciliations	1.00	State Emergency Management Office	U0FIQ02		03665	Review cost documentation
Mon - 03/16	SCMN01 - Steele County, MN	Steele	PW Mgmt and Closeout - Cost Reconcilliation	1.00	Highway Department	HYE010			Relocation cost review & memo
Mon - 03/16	SANLTR - Sandy LTRO	StateAgencies	Proj Formul - Proj Cost Est & Documentation	1.00	State Emergency Management Office	U0FIQ01		03664	Collect & review payment supporting documentation
Mon - 03/16	OCNY01 - Orange County NY Lee	Orange	PW Manage & CloseOut - Other Prog Manage/Close out Act	6.00	Orange County NY	OCGC006	9907183	2641	Reconcile DAC applicant payment documents
Tue - 03/17	SANLTR - Sandy LTRO	StateAgencies	Proj Formul - Proj Cost Est & Documentation	2.00	State Emergency Management Office	U0FIQ01		03664	Review supporting documentation
Tue - 03/17	SANLTR - Sandy LTRO	StateAgencies	Proj Formul - PW Review & Final Approval	1.00	State Emergency Management Office	U0FIQ01		03664	Review and edited PW
Tue - 03/17	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - PW Writing	0.50	City of Gulf Breeze, Florida	GBG010			Finalize draft PW & send for review
Tue - 03/17	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - PW Writing	1.00	City of Gulf Breeze, Florida	GBG005			Finalize draft PW & send for review
Wed - 03/18	SANLTR - Sandy LTRO	StateAgencies	Proj List Devel - Data Collect & Dissemination	1.50	State Emergency Management Office	U0FIQ01		03664	Collect data for CD & send to FEMA
Wed - 03/18	OCNY02 - Orange County, NY Irene	Orange	PW Proc - Additional FEMA/Grantee Doc Req	0.50	Orange County NY	DPW009	9907133	6010	Research P.4 request
Wed - 03/18	OCNY01 - Orange County NY Lee	Orange	PW Proc - Additional FEMA/Grantee Doc Req	1.50	Orange County NY	PD013	9907117		Collect requested SOW & SHPO information & send to FEMA

ADJUSTERS INTERNATIONAL, INC.

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CORPORATE OFFICE
126 BUSINESS PARK DRIVE
UTICA, NEW YORK 13502
1-800-382-2468
OUTSIDE U.S (315) 797-3035
FAX (315) 797-1090

April 3, 2015

INVOICE FOR SERVICES

CLIENT	**CITY OF GULF BREEZE, FL**
REF#	GBFL01-001-13 *(PLEASE INCLUDE ON REMITTANCE)*
FOR PERIOD	Feb 22, 2015 to Mar 7, 2015
TERMS	Net Plus Ten Days

PROFESSIONAL FEES:

Staff Member	Hours	Rate	Total
Cerminaro, Cesare	0.50	255.00	127.50

Total Fees:	127.50
EXPENSES:	
(See attached sheet)	
Total Expenses:	-
Total	127.50

Invoice Total **$ 127.50**

Cost Summary	
Direct	127.50
Indirect	-
Total	**$ 127.50**

Please remit the above amount to:

Adjusters International, Inc.
Disaster Recovery Consulting
126 Business Park Drive
Utica, NY 13502

RECEIVED
APR 16 2015
FINANCE OFFICE

Tue - 03/03	OCNY01 - Orange County NY Lee	Orange	PW Manage & CloseOut - Preparing PW Versions	1.00	Orange County NY	OCGC014B	9907193	2454	Research required documentation needed for version & request for information
Tue - 03/03	OCNY01 - Orange County NY Lee	Orange	PW Manage & CloseOut - Preparing PW Versions	1.00	Orange County NY	OCGC014	9907194	2464	Research required documentation needed for version & request for information
Tue - 03/03	OCNY01 - Orange County NY Lee	Orange	PW Manage & CloseOut - Preparing PW Versions	1.00	Orange County NY	OCGC012	9907195	2462	Research required documentation needed for version & request for information
Tue - 03/03	OCNY01 - Orange County NY Lee	Orange	PW Manage & CloseOut - Preparing PW Versions	1.00	Orange County NY	OCGC028	9907170	2638	Research required documentation needed for version & request for information
Thu - 03/05	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - Proj Scope Development	0.50	City of Gulf Breeze, Florida	GBG010			Irrigation system Scope of work
Thu - 03/05	OCNY03 - Orange County, NY Sandy	Orange	PW Manage & CloseOut - Proj Cost Reconciliations	1.50	Orange County NY	OCA001	9907101		Final costs collection for P.4

Project	Hours
9970 - Non Billable Project	21.85
GBFL01 - City of Gulf Breeze Florida DR4177	0.50
OCNY01 - Orange County NY Lee	11.48
OCNY02 - Orange County, NY Irene	1.50
OCNY03 - Orange County, NY Sandy	1.50

Date	Hours
Mon - 02/23/2015	8.35
Tue - 02/24/2015	6.00
Wed - 02/25/2015	7.50
Mon - 03/02/2015	6.98
Tue - 03/03/2015	6.00
Thu - 03/05/2015	2.00

	Total Time	Regular Time	Over Time
Week Ending 2015-02-28	21.85	21.85	0.00
Week Ending 2015-03-07	14.98	14.98	0.00

Employee Signature & Date: 3/9/15 **Supervisor Signature & Date:** _____

ADJUSTERS INTERNATIONAL, INC.

PROFESSIONAL LOSS CONSULTANTS

CORPORATE OFFICE
126 BUSINESS PARK DRIVE
UTICA, NEW YORK 13502
1-800-382-2468
OUTSIDE U.S (315) 797-3035
FAX (315) 797-1090

March 12, 2015

INVOICE FOR SERVICES

CLIENT	**CITY OF GULF BREEZE, FL**
REF#	GBFL01-001-12 *(PLEASE INCLUDE ON REMITTANCE)*
FOR PERIOD	Feb 8, 2015 to Feb 21, 2015
TERMS	Net Plus Ten Days

PROFESSIONAL FEES:

Staff Member	Hours	Rate	Total
Cerminaro, Cesare	5.01	255.00	1,277.55

Total Fees:	1,277.55
EXPENSES:	
(See attached sheet)	
Total Expenses:	-
Total	1,277.55

Invoice Total **$ 1,277.55**

Cost Summary	
Direct	1,277.55
Indirect	-
Total	**$ 1,277.55**

Please remit the above amount to:

Adjusters International, Inc.
Disaster Recovery Consulting
126 Business Park Drive
Utica, NY 13502

Thu - 02/12	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - Proj Cost Est & Documentation	0.75	Puna Community Medical Center	803B13			Establish new labor rate & documentation
Fri - 02/13	4201HI - Hawaii Pu Volcanic	Hawaii	PW Proc - Eligibility Review	0.50	P.A.C.T. - Parents and Children Together	804B01			Eligibility review of purchased containers & mileage submitted
Fri - 02/13	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - PW Review & Final Approval	1.50	P.A.C.T. - Parents and Children Together	804B01			Review, edit & re-review PW
Fri - 02/13	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - PW Writing	1.00	City of Gulf Breeze, Florida	GBG005			Complete draft PW
Fri - 02/13	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - Proj Scope Development	0.75	City of Gulf Breeze, Florida	GBG005			Develop Scope of Work
Fri - 02/13	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - Proj Description Development	0.75	City of Gulf Breeze, Florida	GBG005			Develop damage description & dimensions
Fri - 02/13	4194HI - Tropical Storm Iselle 2014	Hawaii	Proj List Devel - Data Collect & Dissemination	0.50	HAWAII COUNTY - CIVIL DEFENSE AGENCY	101B13			Collect, scan and send documents to applicant
Fri - 02/13	4201HI - Hawaii Pu Volcanic	Hawaii	PW Proc - Additional FEMA/Grantee Doc Req	0.25	State of Hawaii Department of Education	907B01			Request for additional documents & DAC
Fri - 02/13	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - PW Review & Final Approval	1.50	Puna Community Medical Center	803B13			Review draft PW & backup documents, edit & re-review
Fri - 02/13	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - Special Considerations	0.25	Hawaii County Department of Water Supply	104B11			Review of site plans for possible SHPO review
Mon - 02/16	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - PW Writing	1.00	City of Gulf Breeze, Florida	GBC012			Complete draft PW
Mon - 02/16	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - Proj Scope Development	0.50	City of Gulf Breeze, Florida	GBC012			Develop Scope of Work
Mon - 02/16	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - Proj Description Development	0.50	City of Gulf Breeze, Florida	GBC012			Develop damage description & dimensions
Tue - 02/17	OCNY01 - Orange County NY Lee	Orange	Proj Formul - Alt Site Project Request	1.00	Orange County NY	OCGC005	9907197	2049	Alternate Project scope of work change request
Tue - 02/17	4201HI - Hawaii Pu Volcanic	Hawaii	PW Proc - Eligibility Review	1.50	Puna Community Medical Center	804B15			Fact sheet research and development

Adjusters International DRC - time Card

Name: Cesare Cerminaro

Date Printed: 02/23/2015

Payperiod Beginning: 2015-02-08 through 2015-02-21

Date	Project	County	Task	Hours	Applcant/Department	PW Project #	Site ID – Add ID	Fed Grant ID	Comments
Mon - 02/09	4201HI - Hawaii Pu Volcanic	Hawaii	Proj List Devel - Data Collect & Dissemination	1.00	State of Hawaii Department of Education	907B01			Download documents, review & send to FEMA
Mon - 02/09	4201HI - Hawaii Pu Volcanic	Hawaii	PW Proc - Additional FEMA/Grantee Doc Req	0.50	P.A.C.T. - Parents and Children Together	804B01			Review FEMA request for additional information & send to applicant
Mon - 02/09	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - Proj Cost Est & Documentation	1.00	State of Hawaii Department of Education	903B01			Review documents 7 provide guidance to FEMA PS
Mon - 02/09	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - Proj Cost Est & Documentation	1.00	Hawaii County DPW	102B05			Request, receive & review road locations
Mon - 02/09	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - FEMA/ Grantee Meetings & Responses	0.50					JFO team meeting
Mon - 02/09	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - Proj Cost Est & Documentation	0.17	City of Gulf Breeze, Florida	GBC012			Documentation call with new GC Superintendent
Mon - 02/09	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - Proj Cost Est & Documentation	0.17	City of Gulf Breeze, Florida	GBG005			Documentation call with new GC Superintendent
Mon - 02/09	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - Proj Cost Est & Documentation	0.17	City of Gulf Breeze, Florida	GBG010			Documentation call with new GC Superintendent
Mon - 02/09	OCNY01 - Orange County NY Lee	Orange	Proj Formul - Alt Site Project Request	0.50	Orange County NY	OCGC005	9907197	2049	Guidance letter draft
Mon - 02/09	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - Proj Cost Est & Documentation	0.25	Puna Community Medical Center	804B15			Request, receive & file invoice documentation
Mon - 02/09	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - Proj Cost Est & Documentation	0.50	Hawaii County DPW	102B01			Download documents, review & file
Mon - 02/09	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - Proj Cost Est & Documentation	0.50	Hawaii County DPW	102B02			Download documents, review & file

ADJUSTERS INTERNATIONAL, INC.

PROFESSIONAL LOSS CONSULTANTS

CORPORATE OFFICE
126 BUSINESS PARK DRIVE
UTICA, NEW YORK 13502
1-800-382-2468
OUTSIDE U.S (315) 797-3035
FAX (315) 797-1090

February 27, 2015

INVOICE FOR SERVICES

CLIENT	**CITY OF GULF BREEZE, FL**
REF#	GBFL01-001-11 *(PLEASE INCLUDE ON REMITTANCE)*
FOR PERIOD	Jan 25, 2015 to Feb 7, 2015
TERMS	Net Plus Ten Days

PROFESSIONAL FEES:

Staff Member	Hours	Rate	Total
Cerminaro, Cesare	0.76	255.00	193.80

Total Fees:	193.80
EXPENSES:	
(See attached sheet)	
Total Expenses:	-
Total	193.80

Invoice Total **$ 193.80**

Cost Summary		
Direct		193.80
Indirect		-
Total	**$**	**193.80**

Please remit the above amount to:

Adjusters International, Inc.
Disaster Recovery Consulting
126 Business Park Drive
Utica, NY 13502

on - 02/02	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - Proj Cost Est & Documentation	0.50	State of Hawaii Civil Defense and DOD	90B01			Review documentation
on - 02/02	4194HI - Tropical Storm Iselle 2014	Maui	Proj Formul - Proj Cost Est & Documentation	0.50	State of Hawaii Department of Education	907E27			Review documentation and request costs
on - 02/02	4194HI - Tropical Storm Iselle 2014	Hawaii	Proj List Devel - Data Collect & Dissemination	0.13	State of Hawaii Dept. of Defense, Hawaii County	901E30			Set up folder in Dropbox for documents
on - 02/02	4194HI - Tropical Storm Iselle 2014	Hawaii	Proj List Devel - Data Collect & Dissemination	0.13	State of Hawaii Public School Commission	906E42			Set up folder in Dropbox for documents
on - 02/02	GBFL01 - City of Gulf Breeze Florida DR4177	Santa Rosa	Proj Formul - PW Review & Final Approval	0.25	City of Gulf Breeze, Florida	GBG004			Review and approve final PW
on - 02/02	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - FEMA/ Grantee Meetings & Responses	0.50					FEMA/State status meeting
on - 02/02	4194HI - Tropical Storm Iselle 2014	Hawaii	Proj List Devel - Data Collect & Dissemination	0.17	HAWAII COUNTY - DEPT OF PUBLIC WORKS	102A01			Set up folder in Dropbox for documents
on - 02/02	4194HI - Tropical Storm Iselle 2014	Hawaii	Proj List Devel - Data Collect & Dissemination	0.17	HAWAII COUNTY - CIVIL DEFENSE AGENCY	101B11			Set up folder in Dropbox for documents
on - 02/02	4194HI - Tropical Storm Iselle 2014	Hawaii	Proj List Devel - Data Collect & Dissemination	0.13	Kuaokala Public Charter School	904E17			Set up folder in Dropbox for documents
on - 02/02	4194HI - Tropical Storm Iselle 2014	Hawaii	Proj List Devel - Data Collect & Dissemination	0.13	HAWAII COUNTY - DEPT OF PARKS & RECREATION	103A23			Set up folder in Dropbox for documents
on - 02/02	4194HI - Tropical Storm Iselle 2014	Hawaii	Proj List Devel - Data Collect & Dissemination	0.13	State of Hawaii Dept. of Land & Natural Resources, Hawaii County	902A31			Set up folder in Dropbox for documents
ıe - 02/03	OCNY01 - Orange County NY Lee	Orange	Proj Formul - Alt Site Project Request	0.50	Orange County NY	DPW026	LINK IRENE DPW026 - LINK IRENE DPW026		Alternate Project conference call & doc. review
ıe - 02/03	4194HI - Tropical Storm Iselle 2014	Maui	Proj Formul - Proj Cost Est & Documentation	1.00	State of Hawaii Department of Education	907E27			Additional doc. review & request inclusion in PW
ıe - 02/03	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - Proj Cost Est & Documentation	0.50	State of Hawaii Dept .of Transportation	903B01			Doc. review & request additional information
ıe - 02/03	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - PW Review & Final Approval	0.50	Hawaii County Department of Environmental Management	105B10			Additional information received, reviewed. PW approval & send for signature.
ıe - 02/03	4201HI - Hawaii Pu Volcanic	Hawaii	Proj Formul - Proj Cost Est & Documentation	2.50	State of Hawaii Civil Defense and DOD	90B01			Document review & send to FEMA

City of Gulf Breeze

OFFICE OF THE CITY CLERK

MEMORANDUM

To: Edwin A. Eddy, City Manager

From: Leslie Guyer, City Clerk LG

Date: May 21, 2015

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 spent $111,000.00 YTD against this contract

We have received Invoice No. 200165 in the amount of $928.00, for professional services for the Gulf Breeze LDC plan amendment through May 9, 2015.

The following actions have been taken against the Gulf Breeze Master Plan contract tasks:

Task 2.0 – LDC Amendments

- Prepare additional graphics for sightlines and landscaping required by potential taller buildings and comparison to by-right zoning regulations.
- Research density of similar sized coastal communities to serve as a comparison for new MXD residential build out.
- Prepare memorandums summarizing all recommendations and findings for City Council 2nd reading of proposed LDC amendments.

RECOMMENDATION:

THAT THE CITY COUNCIL MEET AS THE BOARD OF DIRECTORS OF THE COMMUNITY REDEVELOPMENT AGENCY ON MONDAY, JUNE 1, 2015 AND APPROVE PAYMENT OF INVOICE NO. 200165 IN THE AMOUNT OF $928.00 TO VHB.

OFFICE: (850) 934- 5115 • FAX: (850) 934-5114
POST OFFICE BOX 640 • 1070 SHORELINE DRIVE • GULF BREEZE, FLORIDA 32562-0640
WWW.CITYOFGULFBREEZE.COM

Invoice

Please remit to:
Vanasse Hangen Brustlin, Inc.
101 Walnut Street, PO Box 9151 | Watertown, MA 02471
617.924.1770 F 617.924.2286

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

Invoice No: **0200165**
May 19, 2015

VHB Project No: 61691.01

Gulf Breeze Master Plan
Professional Services Thru May 09, 2015

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Comp. Plan Amendments	53,000.00	100.00	53,000.00	53,000.00	0.00
LDC Amendments	58,000.00	100.00	58,000.00	57,072.00	928.00
CRA Plan/Master Plan	84,000.00	0.00	0.00	0.00	0.00
Total Fee	195,000.00		111,000.00	110,072.00	928.00
	Total Fee			**928.00**	

Reimbursable Expenses

Travel & Lodging	249.24	
Mileage	17.25	
Meals	57.39	
Printing	1.47	
Total Reimbursables	**325.35**	**325.35**

Total this Task **$1,253.35**

Total this Invoice **$1,253.35**

Payment Due Upon Receipt.

Original Copy

Vanasse Hangen Brustlin, Inc.

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

Invoice

Billing Period thru 5/9/15
Project No.: 61691.01
Project Title: City of Gulf Breeze/Gulf Breeze Master Plan

Task 20000 LDC Amendments – Prepare additional graphics for sightlines and landscaping required by potential taller buildings and comparison to by-right zoning regulations. Research density of similar sized coastal communities to serve as a comparison for new MXD residential buildout. Prepare memorandums summarizing all recommendations and findings for City Council 2nd reading of proposed LDC amendments

Expense Report

Employee Name	Ostrodka, Curtis	Employee #	03718	Report Name	mtg expenses ending 4-15-15	Voucher No	0503237
Report Status	Posted	Date Submitted	4/15/2015	Adv Name			
Approved By	Hall, James	Date Approved	4/17/2015	Report #	54444		

Expense Details

Date	Proj #	Proj Name	Task #	Purpose Of Travel	Air	Auto	Hotel	Parking	Tolls	Miles	Mi Rate	Miles $	Meals	Phone	Total
3/11/2015	61691.01	City of Gulf Breeze/Plan Amendments/SR	00000	City Council mtg		$50.49	$164.51						$41.40		$256.40
3/12/2015	61691.01	City of Gulf Breeze/Plan Amendments/SR	00000	return trip to Orlando				$27.00	$3.00	30	$0.575	$17.25	$15.99		$63.24
				Sub Totals:		$50.49	$164.51	$27.00	$3.00	30.00		$17.25	$57.39		$319.64

Miscellaneous Expenses

Date	Proj #	Proj Name	Task #	Acct #	Acct Desc	Description	Guests	Charges
3/11/2015	61691.01	City of Gulf Breeze/Plan Amendments/SR	00000	523.00	Gas Rental Vehicles	gas	0	$4.24
							Sub Totals:	$4.24

Comments

Total Expenses	$319.64
Misc.	$4.24
Less Advance	($0.00)
Net Due	$323.88

Expense Detail Comments

ID	Expense Date	Airfare Comments	Auto # of Days / Comments	Hotel # of Days / Comments	Breakfast - Lunch / Dinner - Alcohol # of Guests / $	Meals Comment
267288	3/11/2015		1 / -	1 / inc $4.95 internet access	0 - 1 - 0 - 0 / $0.00 - $13.29 - $28.11 - $0.00	
267289	3/12/2015		0 / -	0 / -	0 - 0 - 0 - 0 / $2.49 - $13.50 - $0.00 - $0.00	

Printed on: 5/12/2015 8:07 AM

enterprise

MO 06:00 AM - 11:00 PM TU 06:00 AM - 11:00 PM WE 06:00 AM - 11:00 PM
TH 06:00 AM - 11:00 PM FR 06:00 AM SA 06:00 AM - 11:00 PM
SU 06:00 AM - 11:00 PM

OWNER OF VEHICLE ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, LLC
BRANCH ADDRESS 2430 AIRPORT BLVD, PENSACOLA, FL-32504-8975 (850) 432-0110

RENTAL TYPE BUSINESS | SOURCE # | I.D. #

RENTAL AGREEMENT NO. 14739437

03/11/2015 01:47 PM

START CHARGES IF DIFFERENT

RENTER
STRODKA CURTIS

[redacted]

VEHICLE $10.00/HOUR
$35.99/DAY
$207.97/WEEK
$800.00/MONTH

ORIGINAL VEHICLE

COLOR	LICENSE NO.
GRAY LT	FEC3879
MODEL	ECAR#
CART	KG75V

MILEAGE IN / OUT: 4723

DRIVEN

BILL TO COMPANY: MB ENGINEERING - BUSINESS USE
ATTN: PHONE: EXT.

REFERENCE NUMBER: 1C5CDFB06FD187091

50.00/DISTANCE CHOSEN BEGIN
200/RENTAL

CONDITION AND FUEL LEVEL AGREED TO: X MU RENTER # OF KEYS: 2

NO DAMAGE

ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL.
I REQUEST OWNER'S PERMISSION TO ALLOW

[redacted]

WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF. I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT (AGREEMENT). USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

RENTER X

PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE UNITED STATES UNLESS AUTHORIZED BELOW:

OPERATION IN ANY OTHER COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

268

6169.01

OPTIONAL PRODUCTS NOTICE

[redacted]

REPLACEMENT VEHICLE

COLOR	LICENSE NO.
MODEL	ECAR#

MILEAGE IN / OUT

DRIVEN

CONDITION AND FUEL LEVEL AGREED TO: X RENTER # OF KEYS:

NO DAMAGE

RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE LIABILITY. SEE PARAGRAPH 18.

RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT FEE SHOWN IN COLUMN TO RIGHT. SEE NOTICE TO LEFT AND PARAGRAPH 18. DAMAGE WAIVER IS NOT INSURANCE. RENTER X

[redacted]

RENTER X

[redacted]

RENTER X

[redacted]

RENTER X

RENTER ACCEPTS OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PARAGRAPH 19. RENTER X

ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT, WHICH CONSISTS OF PAGES 1 THROUGH 4.

I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 THROUGH 4 OF THIS AGREEMENT AND BY MY SIGNATURE BELOW I AM THE RENTER UNDER THIS AGREEMENT. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO PROCESS CHARGES ON MY CREDIT CARD(S) AND/OR DEBIT CARD(S) FOR ADVANCE DEPOSITS, INCIDENTAL AUTHORIZATIONS/DEPOSITS, AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.

RENTER X DATE 03/11/2015

OWNER REP X EMPL # C69686

I WILL RETURN CAR BY:

DATE	TIME
03/12/2015	08:55 AM

DEPOSIT(S):

AMOUNT	PAID BY	
194.11	**********	03/11/2015

ADDITIONAL INFORMATION

SC REC IS THE FLORIDA STATE RENTAL CAR SURCHARGE. SEE PAGE 2, PARAGRAPH 3.B.3.

VLF REC IS THE VEHICLE LICENSE FEE RECOVERY SEE PAGE 2, PARAGRAPH 3.B.4.

THE VALID AND COLLECTIBLE LIABILITY INSURANCE AND PERSONAL INJURY PROTECTION INSURANCE OF ANY AUTHORIZED RENTAL OR LEASING DRIVER IS PRIMARY FOR THE LIMITS OF LIABILITY AND PERSONAL INJURY PROTECTION COVERAGE REQUIRED BY FLORIDA STATUTE SECTION 324.021(7) AND FLORIDA STATUTE SECTION 627.736.

FAILURE TO RETURN RENTAL PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (INCLUDING COSTS FOR DAMAGE TO THE PROPERTY OR EQUIPMENT) ARE EVIDENCE OF ABANDONMENT OR REFUSAL TO REDELIVER THE PROPERTY, PUNISHABLE IN ACCORDANCE WITH SECTION 812.155 AND/OR SECTION 817.52 OF THE FLORIDA STATUTES.

RENTER X

FUEL CHARGE $3.73/GALLON

SALES TAX 7.50%
SC $4.25/DAY
AIRPORT ACCESS $ 17.10%
SC REC $2.00/DAY
LRF BATTERY FEE $0.02/DAY
VLF REC $0.64/DAY

TOTAL CHARGES

DEPOSITS

REFUNDS

AMOUNT DUE

CLOSED BY

PAID BY	CASH	CHECK	CHARGE
RECEIPT OF CASH REFUND	DATE	AMOUNT	RECEIVED BY

OWNER IS AN AFFILIATE OF ENTERPRISE HOLDINGS INC. WHICH OWNS ALL RIGHTS TO ENTERPRISE NAMES AND MARKS.

© ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, LLC 201

50.49 99.00 ICAR

Auto $50.49

Gmail by Google

Curt Ostrodka <curt.ostrodka@gmail.com>

Your Mar 11, 2015 Confirmation #85363990

1 message

Hampton Confirmed <hampton@res.hilton.com> Thu, Feb 26, 2015 at 9:12 PM
Reply-To: confirmationhelp@hiltonres.com
To: "curt.ostrodka@gmail.com" <curt.ostrodka@gmail.com>

6169.01

Hampton Inn & Suites Pensacola/Gulf Breeze
61 Gulf Breeze Parkway, Gulf Breeze, FL 32561
1-850-203-1333

199.56

Hotel

HOTEL DETAILS | DINING | AMENITIES & SERVICES | MAP & DIRECTIONS

YOUR STAY DATES:
Mar 11, 2015 – Mar 12, 2015

CONFIRMATION:
85363990 Modify ›

CHOOSE YOUR SEAT, PICK YOUR CAR, AND NOW... **SELECT YOUR ROOM.**
WITH THE HILTON HHONORS APP
Get the App Now ›

HILTON HHONORS

Hilton HHonors™ Account: 622476124

Welcome,
Curtis Ostrodka

VIEW ACCOUNT ›

Total Points as of Feb 26, 2015:
21320

HHonors Status:
BLUE

ROOM INFORMATION:

2 QUEEN BEDS NONSMOKING

Rooms: 1

Guests: 1 Adult

Check In: 3:00 PM

Check Out: 11:00 AM

RATE INFORMATION:

Advance Purchase

Rate per night:	143.10 USD
Total for Stay per Room	
Rate:	143.10 USD
Taxes:	16.46 USD
Total:	159.56 USD
Total for Stay:	159.56 USD

Includes estimated taxes and service charges. (Gratuities not included.)

Guaranteed room upgrade with HHONORS points. POINTS UPGRADE ›

BRAND NEWS • DESTINATION OFFERS • SPECIAL INTERESTS SUBSCRIBE ›

61 GULF BREEZE PARKWAY
GULF BREEZE, FL 32561
TELEPHONE 850-203-1333 • FAX 850-203-1334

HILTON HHONORS
Official Hotel Partner

OSTRODKA, CURTIS 1832 MEETING PL #203 ORLANDO FL 32814 UNITED STATES OF AMERICA	name address
room number: 416/NQR arrival date: 3/11/2015 7:22:00 PM departure date: 3/12/2015 adult/child: 1/0 room rate:	61691.01
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	Rate Plan: QP1 HH # 622476124 BLUE AL: Car:
Confirmation Number: 85363990 3/12/2015	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐ **signature:**

date	reference	description	amount
3/11/2015	125277	INTERNET ACCESS WILL BE SETTLED TO VS*0065 EFFECTIVE BALANCE OF	$4.95 $4.95 $0.00

Hotel

You have earned approximately 1431 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no. 67934 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	

Hilton · Waldorf Astoria · Conrad · DoubleTree · Embassy Suites · Hilton Garden Inn · Hampton · Homewood Suites · Home2 · Hilton Grand Vacations

Meals = 57.39 — circled Amounts.

[illegible] LEASONS [illegible] AND EATERY
212 S [illegible] PLACE
PENSACOLA, FL 32502
PHONE #(850) 434-6771

Sale

61691.01

Server ID: 1
ID: 003
Merchant ID: 520000204402
Bank ID: 6011

03/11/15 14:53:13
Batch#: 000130
Retrieval Ref #: 000000061283738

VISA Entry Method: Swiped
XXXXXXXXXXXX0065
Appr Code: 094090 Inv #: 000069
Pay Serv Ind: E Val/Date: FVNC
ID/Ref: 165070715928176

Amount: $ 11.29
Tip: 2.00
Total: 13.29

Customer Copy
THANK YOU
HAVE A NICE DAY!

61691.01

Crabs on the Beach
6 Casino Beach Blvd

Server: SIMONE	03/11/2015
Table 64/1	9:31 PM
Guests: 0	120053
GROUPER	21.99
Subtotal	21.99
Tax	1.68
SEIA	0.44
Total	24.11
Balance Due	$ 24.11

4.00
28.11

Follow us on Facebook
Check out our Gift Shop
for all your Crabby needs!
GM: Tim Russell
850.932.0700

61691.01

Try Our New Loyality Program
EARN GAS DISCOUNTS return and earn
Ask our Cashier for Details

EXXON EXPRESS PAY

FLAGSHIP FOOD #4
FG12112148001
356 GULF BREEZE PARK
GULF BREEZE , FL
32561
03/11/2015 655277878
09:51:03 PM

XXXXXXXXXXXX0065
Visa
OSTRODKA/CURTIS
INVOICE 031825
AUTH 03323D

PUMP# 4
Regular 1.766G
PRICE/GAL $2.399

FUEL TOTAL $ 4.24

CREDIT * $ 4.24

Customer-activated Purchase/Capture
Site #: 8888808884236717
Shift Number 1
Sequence Number 14451
APPROVED 033230

Part of travel

Flagship Food Store 356 Gulf Breeze Pky
Gulf Breeze, Florida
Thank You for Your Business!!!

ORLANDO INTERNATIONAL AIRPORT
Thank You For Parking
Questions/Comments
(407) 825-3562

61691.01

Entrance: 09:51 03/11/15 Lane # 03
Exit : 13:10 03/12/15 Lane # 35
Length of stay: 1 d. 03 h. 19 mn.
License plate : FL D722XG
Cashier: 152 Shift: 0211 SEQ# 23373
Amount paid $ 27.00 Card

61691.01

Pensacola International Airport
2430 Airport Blvd #225
Pensacola, FL 32504

5004 Veronica

Chk 5484 Mar12'15 08:34A Gst 0

1 Med Coffee	2.49
XXXXXXXXXXXX0065	
Visa	2.71
Subtotal	2.49
Tax	0.22
Payment	2.71

61691.01

AREAS USA MCO, LLC.
QDOBA
ORLANDO INT'L AIRPORT
2226 Delicia S.

2791
12MAR'15 12:40PM

TOGO	
1 MED SODA	2.69
1 STK BURRITO	9.99
XXXXXXXXXXXX0065	
VISA	13.50
FOOD	9.99
BEVERAGE	2.69
TAX	0.82
PAYMENT	13.50

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Archimedia Solutions Group - VHB Billing Backup Report

125 Liberty Street #301
Danvers, MA 01923

Project Number: 61691.01 **Period: 201505**

Date	Location	Job Type	User	Total
4/17/2015	Orlando FL	Sm Fmt Color Printing	TJohnson	$1.47
			Total	$1.47