



Mr. Jerry Sansom, Chairman
Dr. Dave Hosley, Vice Chairman
Ms. Patricia Patch, Treasurer
Mr. Harry Carswell, Secretary
Dr. Wasim Niazi
Mr. Jay Stalrit
Mr. Milo Zonka

355 Golden Knights Blvd. → Titusville, Florida 32780
321.267.8780 → fax: 321.383.4284 → mpowell@flairport.com

**AGENDA
REGULAR MEETING**

JANUARY 15, 2015 AT 8:30 A.M.

*** NOTE TO ALL PUBLIC ATTENDEES:**

The public may speak on any item on the agenda. Should someone wish to address the Airport Authority Board on a specific item, there will be request cards located on the wall adjacent to the public seating area. Be advised that these cards must be completed and presented to the Executive Secretary prior to the item being heard. Your comments will be addressed prior to the Board's discussion and you will have 5 minutes to address the Board. Thank you for your attention.

Salute to Flag - Pledge of Allegiance.

- I. CALL TO ORDER.
- II. ROLL CALL.
- III. APPROVAL OF THE AGENDA, AS PRESENTED
- IV. APPEARANCES: None
- V. PRESENTATIONS: None
- VI. CONSENT AGENDA:
 - (These items are considered routine and will be acted upon by the Authority in one motion. If an Airport Authority Board Member requests discussion on an item, it will be considered separately.)
 - a. Approval Of The Titusville - Cocoa Airport Authority Minutes:
 - 1. December 18, 2014 - Regular Meeting
- VII. OLD BUSINESS: None
- VIII. NEW BUSINESS:
 - a. Discussion and Consideration of a Renewal Ground Lease Agreement for 4,400 Square Feet of Land at TIX
 - b. Discussion by Mr. Brian Pendleton of Recent Invoiced Costs by the Airport Engineering Company and Contractors Regarding Current Projects

NEXT REGULARLY SCHEDULED AUTHORITY MEETING IS TENTATIVELY SCHEDULED FOR
FEBRUARY 19, 2015 AT 8:30 A.M.
ADDITIONAL INFORMATION ON AGENDA ITEMS CAN BE OBTAINED BY CONTACTING 267-8780.

- c. Discussion by Mr. Brian Russell of Recent Invoiced Costs by the Michael Baker Jr., Inc. and Contractors Regarding Current Projects

IX. INFORMATION SECTION:

- a. Chief Executive Officer Report
- b. Attorney Report
- c. Check Register & Budget to Actual
- d. Administration & Project Reports

X. AUTHORITY MEMBERS REPORT

XI. PUBLIC AND TENANTS REPORT

XII. ADJOURNMENT

Respectfully submitted,

Michael D. Powell, C.M., ACE
Chief Executive Officer

Jerry Sansom
Chairman

TITUSVILLE – COCOA AIRPORT AUTHORITY

The Regular Meeting of the Titusville - Cocoa Airport Authority was held on December 18, 2014 at 8:30 a.m. at the Titusville - Cocoa Airport Authority Office at 355 Golden Knights Boulevard, Titusville, FL. The following members were present: Mr. Jerry Sansom, Chairman; Dr. David Hosley, Vice Chairman; Mr. Harry Carswell, Secretary; Dr. Wasim Niazi; Mr. Jay Starit; Mr. Milo Zonka; Mr. Michael D. Powell, C.M., ACE, CEO; Mr. Timothy Pickles, Esq., Airport Attorney. Ms. Patricia Patch, Treasurer, was absent.

Call to Order

Mr. Sansom called the meeting to order and determined that a quorum was present.

Approval of the Agenda

Mr. Sansom asked if there were any changes or additions to the Agenda. Seeing none, Mr. Sansom asked for a motion. Dr. Hosley made a motion to approve the Agenda as presented. Mr. Starit seconded. Mr. Sansom called the question. There were no objections. Motion Passed.

Mr. Sansom announced that the presentation needed to be deferred to a later point in the meeting.

Appearances – None**Presentations – None****Consent Agenda****Item A – Approval of the Titusville-Cocoa Airport Authority Minutes:****1. November 20, 2014 – Regular Meeting****Item B – 2015 Board Meeting Schedule****Item C – Resolution to Approve an FAA Grant for the Preparation of a Wildlife Hazard Management Plan at TIX****Item D – Resolution to Approve an FDOT Grant for the Preparation of a Wildlife Hazard Management Plan at TIX****Item E – Resolution to Approve an FAA Grant for the Performance of an Airport Mapping and Aeronautical Obstruction Survey in Accordance with FAA AGIS Standards at TIX**

Item F – Resolution to Approve an FDOT Grant for the Performance of an Airport Mapping and Aeronautical Obstruction Survey in Accordance with FAA AGIS Standards at TIX

Mr. Powell gave a brief explanation of the resolutions.

Mr. Sansom called for a motion to approve the Consent Agenda. Mr. Carswell made a motion to approve the consent agenda as presented. Mr. Zonka seconded. Mr. Sansom called the question. There were no objections. Motion passed.

Old Business – None

New Business

Item A – Discussion and Selection of Airport Authority Board of Directors Officer Positions

Mr. Powell explained that Board officer positions were usually decided in November, but it was deferred to December's meeting. Mr. Sansom asked if there were any nominations. Mr. Sansom asked if anyone wanted to nominate or switch positions. The Board concurred that they would like to leave the positions the way they were. Discussion continued.

Mr. Stalrit asked if Ms. Patch would have any objections to remaining the Treasurer. Mr. Powell stated that she had mentioned before that she would have no objections one way or the other. Mr. Stalrit made a motion to leave the officer positions the way they were. Mr. Carswell seconded. Mr. Sansom called the question. There were no objections. Motion passed.

Item B – Discussion and Consideration of the Evaluation and Performance of the Chief Executive Officer Over the Past Year as Well as the Employment Agreement

Mr. Powell gave a brief overview of the item. Dr. Hosley remarked that based on feedback, everything was positive, and that Mr. Powell was doing a great job. Mr. Stalrit agreed with Dr. Hosley, and stated that he was comfortable with giving Mr. Powell the bonus he had requested. Mr. Stalrit also noted that there was a six month severance with termination clause in Mr. Powell's employment agreement, and that he felt the 60 day notice should be changed to a longer period of around 90 to 120 days. Mr. Zonka stated that he felt 60 days was appropriate, but the Board should probably talk about a secession plan.

Mr. Zonka also stated that he thought there was a statute that limited the length of severance pay that employees of governmental agencies could receive. Mr. Pickles explained that the statute stated that 20 weeks was the maximum that could be applied. Mr. Pickles stated that any approval should be limited to the statute, 5 months vs. 6 months. Discussion continued.

Mr. Zonka stated that he felt Mr. Powell's salary had gotten ahead of his position, adding that he would not support the bonus request. Mr. Zonka also stated that Mr. Powell's salary should be stated in the contract, as it currently was not. Discussion continued.

Mr. Sansom stated that the Board usually had several tenants asking to give Mr. Powell a substantial raise and that there had never been a negative remark from anyone about him. Discussion continued.

Mr. Zonka stated that he felt there wasn't enough time to review Mr. Powell's contract renewal, and that the Board had received the Agenda just a couple of days before the meeting. Mr. Zonka stated that he would like to make a request to have the agenda published 7 days in advance of the meeting. Discussion continued.

Mr. Carswell made a motion to approve Mr. Powell's contract and the bonus request. There was not a second. The motion died for lack of a second. Discussion continued.

Mr. Zonka made a motion to amend the contract to have the salary stated in Section 3, to deny the bonus request and to change the severance length to comply with the statute. Dr. Niazi seconded. Discussion continued.

Dr. Hosley stated that Mr. Powell did do an outstanding job, but that the Board's obligation was to think about all Airport Authority Staff and to be sensitive to the salaries of other operations. Dr. Hosley stated that he was going to agree with the motion.

Mr. Stalrit stated that in the past years a good effort had been made to bring Mr. Powell's pay up, but he would have trouble supporting a raise. Mr. Stalrit stated that perhaps as an incentive the Board could review the bonus request mid-year and consider offering Mr. Powell half of the current request. Mr. Carswell agreed with Mr. Stalrit. Discussion continued.

Mr. Sansom stated that he would probably support the motion, but as things came in during the year the Board could think about a performance bonus. Discussion continued.

Mr. Zonka stated that he would be comfortable during the year talking about a secession plan and the Mr. Powell's job description.

Dr. Niazi stated that Mr. Powell did an outstanding job, but he would not support the bonus because of the budget and because Mr. Powell's current salary was exceptional. Discussion continued.

Mr. Sansom restated the motion and called the question. All voted aye. Motion passed.

Presentation – Development Opportunity in the Titusville Logistics Center

Mr. Sansom turned the floor over to Mr. Matt Davis from East Coast Industries. Mr. Davis gave a history and overview of what was happening and presented the Board with a slide show. Mr. Davis asked if there were any questions. Discussion continued.

Mr. Powell asked Mr. Davis if they would like a support letter from the Airport Authority. Mr. Davis stated that it would be great. Dr. Niazi made a motion for the letter of support. Mr. Carswell seconded.

Mr. Sansom stated that he had a voting conflict and would need to abstain from the vote. Mr. Pickles stated that the letter would have to come from the Vice Chair.

Mr. Sansom called the question. There were no objections. Motion passed.

Item C – Discussion and Consideration for Friday, December 26th as an Additional Paid Holiday for Calendar Year 2014

Mr. Powell gave a brief overview of the item, stating that the County had given their employees that day off. Mr. Zonka made a motion to approve the request. Dr. Niazi seconded. Mr. Sansom called the question. There were no objections. Motion passed.

Item D – Discussion by Mr. Brian Russell of Recent Invoiced Costs by Michael Baker Jr., Inc. and Contractors Regarding Current Projects

Mr. Sansom turned the floor over to Mr. Russell.

Mr. Russell presented Pay Application Number 1 in the amount of \$137,321.55 and Pay Application Number 2 in the amount of \$201,833.10, both from GLF Construction, as well as Invoice Number 895328 in the amount of \$21,181.46 from Michael Baker Jr., Inc., which were for the East Apron Rehabilitation Project at Space Coast Regional Airport.

Mr. Russell presented Pay Application Number 18 in the amount of \$36,812.48 from Arnco Construction, which was for the ARFF Facility Project at Space Coast Regional Airport.

Mr. Russell presented Invoice Number 895327 in the amount of \$15,201.80 from Michael Baker Jr., Inc., which was for the East Side Aircraft Storage Hangar Project at Space Coast Regional Airport.

Mr. Russell presented Invoice Number 895325 in the amount of \$16,259.68 from Michael Baker Jr., Inc., which was for the RSA Compliance & Shoreline Stabilization Project at Merritt Island Airport. Discussion continued.

Dr. Niazi made a motion to approve the invoices. Mr. Zonka seconded. Discussion continued.

Mr. Sansom called the question. All voted aye. Motion passed.

Information Section

CEO Report

Mr. Powell reported that the East Hangar Project at Space Coast Regional Airport was getting ready to begin, and that things were back on track with the RSA at Merritt Island Airport. Discussion continued.

Mr. Sansom asked how things were going with the Spaceport License. Mr. Powell answered that Staff was hoping for an approval by the end of March, beginning of April 2015. Mr. Powell deferred to Mr. Russell to further explain. Mr. Russell said that right now they were just answering questions, and once they are satisfied about the noise questions, they would send the remaining information in for final approval. Discussion continued.

Mr. Powell concluded his report.

Attorney Report

Mr. Pickles stated that at the last Board Meeting a representative from Voyager Aviation at Merritt Island Airport had requested that because they were a business they should be able to bypass the waiting list for a t-hangar. Mr. Pickles stated that Staff had asked Voyager what they planned on using the hangar for and to date they had not responded. Mr. Powell explained that the t-hangars were meant for storage and there would be an issue with the Fire Marshall if business was being conducted in one of them. Mr. Pickles recommended waiting for a response.

Mr. Zonka asked how things were proceeding on the loan. Mr. Pickles stated that Ms. Debbie Jimenez had provided information to Suntrust, adding that Suntrust had been hesitant to approve the loan without assurances of the Airport Authority's tax exempt status. Mr. Pickles stated that Staff would have to prove that the prior loan was used for tax exempt status. Discussion continued.

Mr. Pickles concluded his report.

Check Register & Budget to Actual

Mr. Powell stated that everything was in line and was happy to answer any questions.

Administration & Project Reports

Mr. Powell stated that the reports were provided, and briefly discussed the meeting Staff had with representatives from the FAA and FDOT. Mr. Powell stated that they inspected the projects.

Mr. Carswell exited the meeting at 9:55 am.

The Board discussed whether or not to leave closed projects on the reports. Mr. Sansom suggested leaving closed projects on the reports for about 3 months.

Authority Members Report

Mr. Zonka stated that he would like to establish a 7 day agenda notice before meetings. Mr. Sansom asked Mr. Powell if he could do that. Mr. Powell stated that he would endeavor to comply, if it was the will of the Board. Mr. Powell stated that there may need to be additions to the Agenda at meetings. Discussion continued.

Mr. Zonka stated that he felt the full agenda should be posted on the website for the public. Mr. Sansom stated that Staff could just put a link on the website to the full agenda. Discussion continued.

Mr. Zonka discussed the ARFF building at the Space Coast Regional Airport, stating that it was an outsized financial burden. Mr. Zonka stated that there may be potential for co-locating with a nearby County fires station that was nearby, whose building was falling down, and that it could make sense to form a partnership which could save the County and the Airport Authority money. Mr. Zonka stated that it was something the Airport Authority should explore. Mr. Sansom told Mr. Powell to have the Fire Chief and himself look into it.

Dr. Hosley asked what was going on with the SEDC in Titusville. Mr. Powell stated that he was currently the President, but there was no longer any staff. Mr. Powell stated that everyone was just trying to figure out what was the best path forward. Discussion continued.

Dr. Hosley stated that the VAC had gotten the Thunderbirds for the Airshow this year. Discussion continued.

Dr. Hosley discussed the Unmanned Vehicle Association. Discussion continued.

Public & Tenants Report

Mr. Don White, President of the EAA at Merritt Island, stated that they had just held the Toys for Tots event and had received 1,042 toys and \$132 in donations. Mr. White thanked the Board for their support.

Ms. Laura Canady from the City of Titusville stated that one of the commercial space providers, in regards to the spaceport license, had stated that they needed a minimum of an 8,000 foot runway to operate. Ms. Canady stated that the Airport Authority was in jeopardy of being out of the mix, but if the runway at Space Coast Regional Airport was 8,000 feet it would get the Airport Authority on the roadmap. Mr. Powell stated that Staff had already been working on that issue, and that what it really came down to was the funding entities. Mr. Powell stated that the FAA and FDOT would at least like letters of intent for further consideration. Discussion continued.

Mr. Stalrit exited the meeting at 10:15 am.

Mr. Russell stated that there would have to be at least 500 operations a day by an aircraft at the airport to be considered a critical aircraft to qualify for an 8,000 foot runway. Discussion continued.

Adjournment

Mr. Sansom adjourned the meeting at 10:35 a.m.

JERRY SANSOM, CHAIRMAN

HARRY CARSWELL, SECRETARY



TIX → SPACE COAST REGIONAL AIRPORT
COI → MERRITT ISLAND AIRPORT
X2I → ARTHUR DUNN AIRPARK

355 Golden Knights Blvd. → Titusville, Florida 32780 → 321.267.8780 → fax: 321.383.4284 → email: admins@flairport.com

MEMORANDUM

TO: Members of the Airport Authority

FROM: Michael D. Powell, C.M., ACE
Chief Executive Officer

DATE: January 16, 2014

ITEM DESCRIPTION - NEW BUSINESS ITEM A

Discussion and Consideration of a Renewal Ground Lease Agreement for 4,400 Square Feet of Land at TIX

BACKGROUND

The United States Air Force, 45 CES/CER, 1224 Jupiter Street, Patrick Air Force Base, Florida, 32925-3343 wishes to renew its ground lease with the Titusville-Cocoa Airport Authority for 4,400 sq.ft of land at TIX for their weather equipment.

ISSUES

The ground lease is a simple renewal, but the USAF recently removed some other equipment attached to the rotating beacon at TIX and and COI.

ALTERNATIVES

The Board could approve the request, reject it, or modify the lease terms and/or time frame.

FISCAL IMPACT

The lease rate will be \$1,012.00 annually.

RECOMMENDED ACTION

It is respectfully requested that the Airport Authority Board resolve to (1) approve the ground lease and terms, and (2) authorize an Authority Officer or the Chief Executive Officer to execute the necessary documentation upon satisfactory review by legal counsel.

Member of:

- American Association of Airport Executives
- Florida Airport Managers Association
- National Business Aviation Association
- Southeast Airport Managers Association/Southeast Chapter of the American Association of Airport Executives
- U.S. Contract Tower Association

DEPARTMENT OF THE AIR FORCE
CAPE CANAVERAL AIR STATION

LEASE

BETWEEN
TITUSVILLE-COCOA AIRPORT AUTHORITY
AND
THE SECRETARY OF THE AIR FORCE

Lease Number: SPCCHN-1-05-0010

THIS LEASE AGREEMENT, made and entered into this ____ day of January, 2015, by and between the TITUSVILLE-COCOA AIRPORT AUTHORITY, the government body of the Titusville-Cocoa Airport District, a special taxing district organized and existing by and under the laws of the State of Florida, as Lessor, and UNITED STATES AIR FORCE as Lessee.

WITNESSETH

WHEREAS, the Lessor owns and operates airports known as Space Coast Regional Airport, located in Titusville, Florida and Merritt Island Airport, located in Merritt Island, Florida.

NOW, THEREFORE, for and in consideration of the rentals to be paid and of the mutual covenant and agreements herein contained, the parties hereto agree as follows:

1. **Lease.** The Lessor hereby leases to the Lessee 4,400 square feet of land at Space Coast Regional Airport, as depicted in Exhibit "A" attached hereto, for the purpose of operating a radar wind profiler and a mini sodar, in conformance with the established Rules and Regulations or those promulgated from time to time by the Lessor. The Lessee will use said property only for such purposes as specifically set forth herein.

2. **Term.** This Lease shall commence at 12:01 A.M. on the 1st day of January, 2015 through the 31st day of December, 2015. This Lease shall remain in force thereafter from year to year without further notice; provided further that adequate appropriations are available from year to year for payment

of rentals; and provided further that this Lease shall in no event extend beyond five (5) years of the commencing date. This Lease may be terminated by either the Lessor or the Lessee ninety (90) days after giving written notice to the other party.

3. **Consideration**. Lessee, for the use and occupancy of said leased premises shall pay the following:

a. Lessee shall pay as rent the sum of \$1,012.00 (.23 per sq. ft.) annually in advance on demand to cover the period of 1 January, 2015 through 31 December, 2015. Annual rate is subject to the annual federal Consumer Price Index (CPI) adjustment. The CPI will be applied on 1 January of each year.

b. The Lessor will bill the Lessee. The Lessee will have 30 days from the receipt of the invoice to make payment. Billing is to be sent to 45 CES/CER, 1224 Jupiter Street, Patrick Air Force Base, Florida, 32925-3343.

c. Payments are to be mailed to Titusville-Cocoa Airport Authority, 355 Golden Knights Boulevard, Titusville, Florida 32780.

4. **Use**. The leased premises are to be used and occupied solely by the Lessee subject to the following restrictions:

a. Lessee specifically agrees not to store, or permit to be stored, any fuel or other inflammables, junk, abandoned or damaged property, or anything illegal on the demised premises.

b. Lessee further covenants and agrees not to conduct, invite, or permit any commercial activity (including, but not limited to, air to ground instruction, aircraft maintenance, aircraft rental, charters, and aircraft sales) at or near the leased property.

c. The Lessee shall place no structures of advertising displays or signs of any kind on the leased premises without written approval of the Lessor.

5. **Access.**

a. The authorized representatives of the Lessor and any applicable Federal or State agency having jurisdiction hereof shall have the right of access to the leased premises at all reasonable times for the purposes of inspection to determine compliance with the provisions of the Lease or to make such repairs (including, but not limited to, replacement of Authority's or its assignees' property) to the leased premises as the Lessor may reasonably desire.

b. The Lessor will furnish keys to the Lessee.

6. **Storage Space Maintenance and Repair.** The Lessee shall be responsible for all damage to the leased premises or to any property owned by Lessor caused by Lessee, its agents representatives, or invitees. At the termination of the Lease, the Lessee shall return all leased premises to the condition they were in upon the commencement of the Lease (ordinary wear and tear excepted). The Lessee shall keep the leased premises clean, shall maintain the lawn at the radar wind profiler and mini sodar site and shall promptly remove all trash and refuse which may accumulate in or about the leased premises.

7. **Security, Loss or Damage.**

a. Lessee shall be responsible for re-securing the leased premises after any occupancy. The Lessor shall not be responsible for any loss, damage, theft or injury of any nature whatsoever to Lessee, his agents, representatives, or invitees.

b. The Lessor shall not be responsible or liable for injuries to persons or damages to property when such injuries or damages are caused by or result from the government's use of the leased premises under the terms of the Lease and is not due to the negligence of the Lessor.

8. **Alterations.** Lessee shall not make any alterations, additions, or improvements, erect signs, or install equipment other than that made part of the Lease, on the leased premises.

9. Assignment and Subletting. The Lessee shall not assign, transfer, pledge, or otherwise encumber this Lease agreement. The Lessee shall not sublet any portion of the leased premises.

10. Attorney Fees. In all legal proceedings commenced by the parties hereunder, the prevailing party shall be entitled to all costs, incurred, including reasonable attorney's fees at the trial and appellate level as determined by a court of competent jurisdiction.

11. Governing Law. This Lease and the rights and obligations of the parties hereto shall be interpreted, construed, and enforced in accordance with the laws of the United States of America.

IN WITNESS WHEREOF, the parties hereto have caused this Lease Agreement to be executed by their appropriate officials as of the date first above written.

Titusville-Cocoa Airport Authority

Witness:

Michael D. Powell, C.M., ACE
Chief Executive Officer

UNITED STATES GOVERNMENT

Witness:

Colonel, USAF
Commander

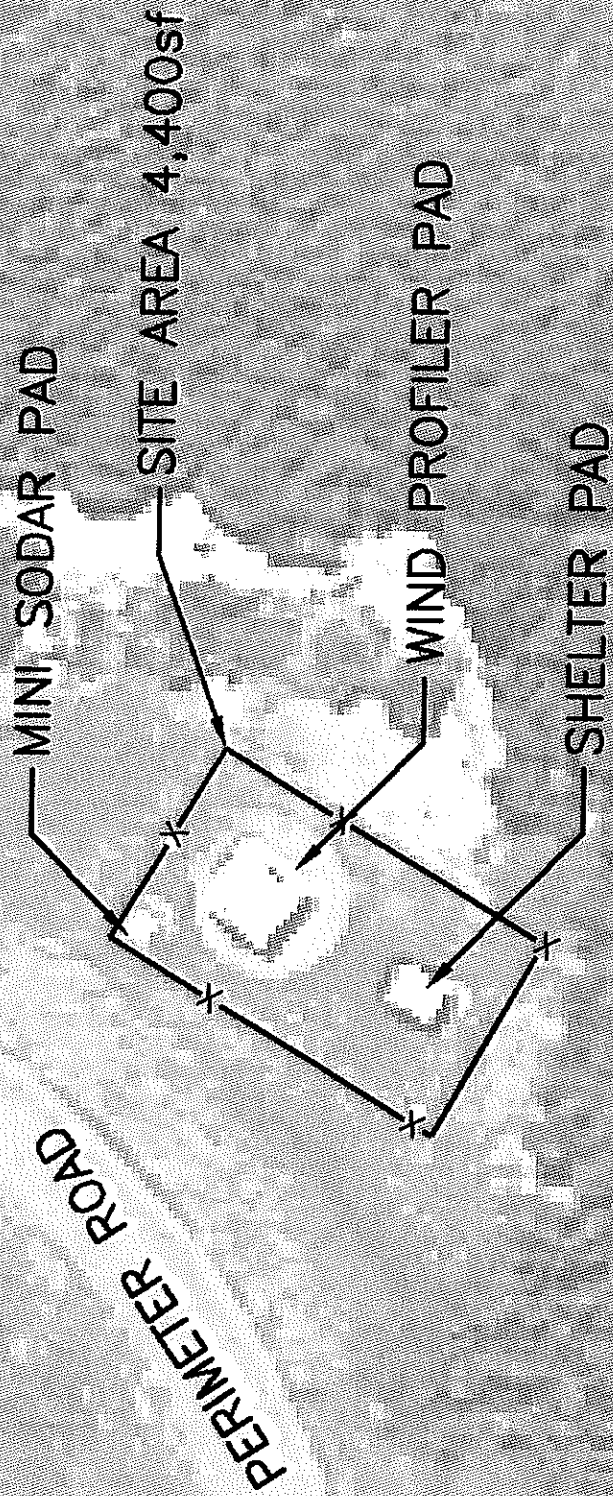


EXHIBIT "A"



TIX → SPACE COAST REGIONAL AIRPORT
COI → MERRITT ISLAND AIRPORT
X2I → ARTHUR DUNN AIRPARK

355 Golden Knights Blvd. → Titusville, Florida 32780 → 321.267.8780 → fax: 321.383.4284 → email: admins@fairport.com

MEMORANDUM

TO: Members of the Airport Authority

FROM: Michael D. Powell, C.M., ACE
Chief Executive Officer

DATE: January 15, 2014

ITEM DESCRIPTION - NEW BUSINESS ITEM B

Discussion by Mr. Brian Pendleton of Recent Invoiced Costs by Airport Engineering Company and Contractors Regarding Current Projects

BACKGROUND

Airport Engineering Company is currently conducting the engineering and oversight work for various projects. The invoice review is to keep the Board informed and ensure we meet FDOT compliance requirements.

ISSUES

All projects are moving forward.

ALTERNATIVES

If anything regarding the numbers is unclear during the discussion, the Airport Authority Board may ask questions about the costs to ensure everyone is comfortable with the invoices as presented.

FISCAL IMPACT

The current Invoiced Costs for the invoices will be covered by Mr. Brian Pendleton, of AEC, in detail at the Board Meeting. The back-up documentation is provided for the Board's convenience of reference.

RECOMMENDED ACTION

It is respectfully requested that the Airport Authority Board resolve to (1) Concur with approval of the invoiced costs by Airport Engineering Company and (2) authorize an Authority Officer or the Chief Executive Officer to execute the necessary documentation upon satisfactory review by legal counsel.

2 - Final

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: Titusville-Coaco Airport Authority PROJECT: Airfield Pavement Marking
CONTRACTOR: JJ Cunningham LLC
SUBCONTRACTOR(S):
APPLICATION NO.: TWO Distribution to:
PERIOD TO: 10/1/2014 ☐ OWNER
% COMPLETE: 100% ☐ CONSTR. MGR. ☐ ENGINEER
CONTRACT NO.: 3-12-0080-26-2014

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 115,215.00
- 2. Net change by Change Orders \$ 66,389.98
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 181,604.98
- 4. TOTAL COMPLETED & STORED TO DATE \$ 181,604.98

5. RETAINAGE

- a. 10% of Completed Work \$ -
- b. 10% of Stored Material \$ -

- Total Retainage (Line 5a+5b) \$ -
- 6. TOTAL EARNED LESS RETAINAGE \$ 181,604.98 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS PAYMENT CERTIFICATES \$ 163,444.48 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE (Release of 10% Retainage) \$ 18,160.50

9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6) \$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ C.O. 1 56,315.00	\$ -
Total approved this Month	\$ C.O. 2 10,074.98	\$ -
TOTALS	\$ 66,389.98	\$ -
NET CHANGES by Change Order	+ 66,389.98	-66,389.98

CONTRACT DATE:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JJ Cunningham LLC

By: [Signature] Date: 10/1/2014

CONTR. MGR'S. CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents based on on-site observations and the data comprising this application, the Construction Manager certifies to the Owner that to the best of the Construction Manager's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 18,160.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER: Airport Engineering Co., Inc.

By: [Signature] Date: 12-20-2014

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

[Signature] 12/20/14

PERIODIC PAY APPLICATION

Application No. X 2(Final)

Contractor: JJ Cunningham LLC
 Airport: Space Coast Regional Airport (TIX)
 Project: AIRFIELD PAVEMENT MARKING
 AIP No. 3-12-0080-26-2014
 FDOT FM No. 409819-1

Item No.	Description	Unit	Unit Price	Contract		-This Period-		-Previously Requested-		Total To Date	
				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
Bid Schedule 1 - Runway 9-27											
A Mobilization - Bid Sch. 1											
P-620-1	Pavement Marking White (Type 1 Beads)	LS	4,500	1	4,500.00	1	4,500.00	0.00	\$0.00	1	4,500.00
P-620-2	Pavement Marking Yellow (Type 1 Beads)	SF	0.35	62,500	21,875.00	0	0.00	0.00	\$0.00	0	0.00
P-620-3	Pavement Marking Black	SF	0.20	2,600	910.00	2,574	900.90	0.00	\$0.00	2,574	900.90
P-620-4	Remove Existing Markings	SF	1.00	17,800	3,560.00	17,112	3,422.40	0.00	\$0.00	17,112	3,422.40
CO1 P-620-1	Pavement Marking White (Type 3 Beads)	SF	0.67	5,000	5,000.00	16,120	16,120.00	0.00	\$0.00	16,120	16,120.00
Bid Schedule 2 - Runway 18-36											
B Mobilization - Bid Sch. 2											
P-620-1	Pavement Marking White (Type 1 Beads)	LS	4,500.00	1	4,500.00	1	4,500.00	0.00	\$0.00	1	4,500.00
P-620-2	Pavement Marking Yellow (Type 1 Beads)	SF	0.35	109,900	38,465.00	0	0.00	0.00	\$0.00	0	0.00
P-620-3	Pavement Marking Black	SF	0.20	5,600	1,950.00	5,538	1,938.30	0.00	\$0.00	5,538	1,938.30
P-620-4	Remove Existing Markings	SF	1.00	23,300	4,660.00	22,667	4,533.40	0.00	\$0.00	22,667	4,533.40
CO1 P-620-1	Pavement Marking White (Type 3 Beads)	SF	0.67	9,500	9,500.00	11,561	11,561.00	0.00	\$0.00	11,561	11,561.00
Bid Schedule 3 - Taxiways											
C Mobilization - Bid Sch. 3											
P-620-2	Pavement Marking Yellow (Type 1 Beads)	LS	4,500.00	1	4,500.00	1	4,500.00	0.00	\$0.00	1	4,500.00
P-620-3	Pavement Marking Black	SF	0.35	20,700	7,245.00	20,667	7,233.45	0.00	\$0.00	20,667	7,233.45
P-620-4	Remove Existing Markings	SF	1.00	40,200	8,040.00	30,360	6,072.00	0.00	\$0.00	30,360	6,072.00
CO1 P-620-2	Pavement Marking Yellow (Type 3 Beads)	SF	0.67	500	500.00	910	910.00	0.00	\$0.00	910	910.00
Totals					\$115,215.00		\$181,604.98		\$0.00		\$181,604.98

Requested
(Pay App. #1)

This period

CO1" in item number indicates item added in Change Order No. 1

"CO1" in item number indicates item added in Change Order No. 1.
 Due to short construction period, the quantities "This Period" are the final quantities, including quantity adjustments made in Change Orders 1 and 2.

(Pay App. #2 is retainage only)

-B.P.

INVOICE

AIRPORT ENGINEERING CO., INC.
3612 McLean Ave.
Rockledge, FL 32955
321-633-3034

To: Titusville-Cocoa Airport Authority
355 Golden Knights Blvd.
Titusville, FL 32780
Attn: Michael Powell

Re: Space Coast Regional Airport
Airfield Pavement Marking ✓
FAA AIP No. 3-12-0080-26-2014
FDOT Item No. 409819-1

Invoice Date: December 20, 2014
Period: Oct. 1 to Dec. 20, 2014
Invoice Number: 14142

Basic Services

AEC Job No. 1308

For professional services rendered in accordance with the Twenty-Third Amendment dated April 22, 2014, to the Agreement for Consulting Engineering Services

Para. 2A - Site Measurements; Para. 2B - Design Phase; Para. 2C - Bidding and Contract Phase;
Para. 2D - Construction-phase services. RPR services to be invoiced separately.

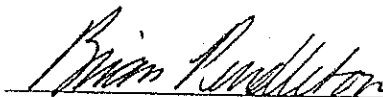
<u>Task</u>	<u>Fee</u>	<u>Percent Complete</u>		<u>Fee Earned</u>
		<u>Last Period</u>	<u>This Period</u>	
Site Measurements	2,000.00	100	100	2,000.00
Design Phase Services	9,400.00	100	100	9,400.00
Bidding & Contract Phase	1,000.00	100	100	1,000.00
Construction Phase Services	<u>11,500.00</u>	90	100 ✓	<u>11,500.00</u>
Totals	23,900.00			\$23,900.00

Less Amount Previously Invoiced 22,750.00

TOTAL AMOUNT DUE THIS INVOICE **\$1,150.00 ✓**

Breakdown: Runway 9-27 \$460.00, Runway 18-36 \$460.00, taxiways \$230.00.

I certify that this invoice is true and correct.




12/29/14



TIX → SPACE COAST REGIONAL AIRPORT
COI → MERRITT ISLAND AIRPORT
X2I → ARTHUR DUNN AIRPARK

355 Golden Knights Blvd. → Titusville, Florida 32780 → 321.267.8780 → fax: 321.383.4284 → email: admins@flairport.com

MEMORANDUM

TO: Members of the Airport Authority

FROM: Michael D. Powell, C.M., ACE
Chief Executive Officer

DATE: January 15, 2014

ITEM DESCRIPTION - NEW BUSINESS ITEM C

Discussion by Mr. Brian Russell of Recent Invoiced Costs by the Michael Baker Jr., Inc. and Contractors Regarding Current Projects

BACKGROUND

The Michael Baker Jr., Inc. is currently conducting the engineering and oversight work for contractors on current projects.

The invoice review is to keep the Board informed and ensure we meet FDOT compliance requirements.

ISSUES

All projects are moving forward.

ALTERNATIVES

If anything regarding the numbers is unclear during the discussion, the Airport Authority Board may ask questions about the costs to ensure everyone is comfortable with the invoices as presented.

FISCAL IMPACT

The current Invoiced Costs for the invoices will be covered by Mr. Brian Russell, of Michael Baker Jr., Inc. in detail at the Board Meeting. The back-up documentation is provided for the Board's convenience of reference.

RECOMMENDED ACTION

It is respectfully requested that the Airport Authority Board resolve to (1) Concur with approval of the invoiced costs by Michael Baker Jr., Inc. and (2) authorize an Authority Officer or the Chief Executive Officer to execute the necessary documentation upon satisfactory review by legal counsel.

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

Titusville Cocoa Airport Authority
355 Golden Knights Blvd.
Titusville, Florida 32780

PROJECT:

West Apron Rehabilitation

FROM CONTRACTOR:

GLF Construction Corporation
7648 Southland Blvd., Ste 100
Orlando, FL 32809

VIA ENGINEER:

Michael Baker, Jr. Inc.
5200 Belfort Rd., Suite 110
Jacksonville, FL 32256

CONTRACT FOR:

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

APPLICATION NO: 11 FINAL
APPLICATION DATE: 12/02/14
PERIOD TO: 11/30/14

Distribution to:
☐ OWNER
☒ ENGINEER
☒ CONTRACTOR

PROJECT NOS:
OWNER NO. 136020
ARCHITECT NO. 136020
CONTRACTOR NO. 717
CONTRACT DATE: 10/18/13

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached

- 1 ORIGINAL CONTRACT SUM \$ 5,205,875.00
- 2 Net change by Change Orders (\$27,487.41)
- 3 CONTRACT SUM TO DATE (Line 1 ± 2) \$ 5,178,387.59
- 4 TOTAL COMPLETED & STORED TO DATE (Cell P122 on G703) \$ 5,178,387.59
- 5 RETAINAGE:

a 0% of Completed Work
(Cell U122 on G703)

- 6 TOTAL EARNED LESS RETAINAGE \$ 5,178,387.59
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 5,064,453.40
- 8 CURRENT PAYMENT DUE \$ 113,934.19
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00	\$0.00
Total approved this Month		\$0.00	(\$27,487.41)
TOTALS		\$0.00	(\$27,487.41)
NET CHANGES by Change Order			(\$27,487.41)

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1982 EDITION AIA ©1982

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTRACTOR: GLF Construction Corporation

By: [Signature] Date: 12/15

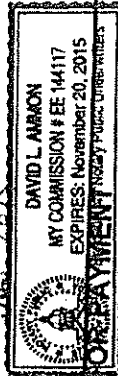
State of: FLORIDA

County of: Orange

Subscribed and sworn to before me this 5th day of January, 2015

Notary Public:

My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 113,934.19

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application upon the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 01/05/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-4001

[Signature] 1/7/15
717 - Final Pay App GLF

Item No.	Bid Ref.	Description of Work	Total Units			Unit Cost	Scheduled Value	Previous Amount			Work Completed This Period			Balance To Finish			Retainage
			U	D	M			Units	Amount	Units	Amount	Units	Amount	Units	Amount	Units	
1	0100	BASE BID SECTION	1.00	LS			\$ 300,000.00	1.00	\$ 297,970.00	0.00	\$ 0.00	1.00	\$ 300,000.00	100%	0.00	\$ 0.00	\$ 0.00
2	0100	Maintenance of Air Operations	1.00	LS			\$ 160,000.00	1.00	\$ 159,990.00	0.00	\$ 0.00	1.00	\$ 160,000.00	100%	0.00	\$ 0.00	\$ 0.00
3	0100	Construction Layout and As-Built Survey	1.00	LS			\$ 87,000.00	1.00	\$ 86,990.00	0.00	\$ 0.00	1.00	\$ 87,000.00	100%	0.00	\$ 0.00	\$ 0.00
4	S-140-1	Remove Existing Asphalt 5' and Base	3,000.00	SY			\$ 3,000.00	3,000.00	\$ 2,999.99	0.00	\$ 0.00	3,000.00	\$ 3,000.00	100%	0.00	\$ 0.00	\$ 0.00
5	S-140-2	Remove Existing Asphalt 1" and Base	21,800.00	SY			\$ 2,180.00	21,800.00	\$ 2,179.99	0.00	\$ 0.00	21,800.00	\$ 2,180.00	100%	0.00	\$ 0.00	\$ 0.00
6	S-140-3	Remove Existing Concrete Pavement and Base	920.00	SY			\$ 920.00	920.00	\$ 919.99	0.00	\$ 0.00	920.00	\$ 920.00	100%	0.00	\$ 0.00	\$ 0.00
7	S-140-4	Remove Existing Concrete Pavement	365.00	SY			\$ 365.00	365.00	\$ 364.99	0.00	\$ 0.00	365.00	\$ 365.00	100%	0.00	\$ 0.00	\$ 0.00
8	S-140-5	Remove Existing Gravel	3,000.00	EA			\$ 3,000.00	3,000.00	\$ 2,999.99	0.00	\$ 0.00	3,000.00	\$ 3,000.00	100%	0.00	\$ 0.00	\$ 0.00
9	S-140-6	Remove Existing Haulroad	2,000.00	EA			\$ 2,000.00	2,000.00	\$ 1,999.99	0.00	\$ 0.00	2,000.00	\$ 2,000.00	100%	0.00	\$ 0.00	\$ 0.00
10	S-140-7	Remove Existing 10" RCP	600.00	LF			\$ 600.00	600.00	\$ 599.99	0.00	\$ 0.00	600.00	\$ 600.00	100%	0.00	\$ 0.00	\$ 0.00
11	S-140-8	Remove Existing 10" RCP	400.00	LF			\$ 400.00	400.00	\$ 399.99	0.00	\$ 0.00	400.00	\$ 400.00	100%	0.00	\$ 0.00	\$ 0.00
12	S-140-9	Remove Existing 10" RCP	400.00	LF			\$ 400.00	400.00	\$ 399.99	0.00	\$ 0.00	400.00	\$ 400.00	100%	0.00	\$ 0.00	\$ 0.00
13	S-140-10	Remove Existing 10" RCP	950.00	LF			\$ 950.00	950.00	\$ 949.99	0.00	\$ 0.00	950.00	\$ 950.00	100%	0.00	\$ 0.00	\$ 0.00
14	S-140-11	Class V RCP 18"	700.00	LF			\$ 700.00	700.00	\$ 699.99	0.00	\$ 0.00	700.00	\$ 700.00	100%	0.00	\$ 0.00	\$ 0.00
15	S-140-12	Class V RCP 24"	510.00	LF			\$ 510.00	510.00	\$ 509.99	0.00	\$ 0.00	510.00	\$ 510.00	100%	0.00	\$ 0.00	\$ 0.00
16	S-140-13	Class V RCP 36"	420.00	LF			\$ 420.00	420.00	\$ 419.99	0.00	\$ 0.00	420.00	\$ 420.00	100%	0.00	\$ 0.00	\$ 0.00
17	D-751-1	Asphalt Inlet Type II	2,000.00	EA			\$ 2,000.00	2,000.00	\$ 1,999.99	0.00	\$ 0.00	2,000.00	\$ 2,000.00	100%	0.00	\$ 0.00	\$ 0.00
18	D-751-2	Asphalt Inlet Type III	1,000.00	EA			\$ 1,000.00	1,000.00	\$ 999.99	0.00	\$ 0.00	1,000.00	\$ 1,000.00	100%	0.00	\$ 0.00	\$ 0.00
19	D-751-3	Outfall Structure Type E	1.00	EA			\$ 10,500.00	1.00	\$ 10,499.99	0.00	\$ 0.00	1.00	\$ 10,500.00	100%	0.00	\$ 0.00	\$ 0.00
20	D-751-4	Outfall Inlet Type E	1.00	EA			\$ 2,800.00	1.00	\$ 2,799.99	0.00	\$ 0.00	1.00	\$ 2,800.00	100%	0.00	\$ 0.00	\$ 0.00
21	D-751-5	Outfall Inlet Type F	2.00	EA			\$ 4,400.00	2.00	\$ 4,399.99	0.00	\$ 0.00	2.00	\$ 4,400.00	100%	0.00	\$ 0.00	\$ 0.00
22	D-751-6	Outfall Inlet Type H	4.00	EA			\$ 3,600.00	4.00	\$ 3,599.99	0.00	\$ 0.00	4.00	\$ 3,600.00	100%	0.00	\$ 0.00	\$ 0.00
23	P-150-1	Interlocked Extension	1.00	EA			\$ 2,500.00	1.00	\$ 2,499.99	0.00	\$ 0.00	1.00	\$ 2,500.00	100%	0.00	\$ 0.00	\$ 0.00
24	P-150-2	Interlocked Extension	44,200.00	CY			\$ 44,200.00	44,200.00	\$ 44,199.99	0.00	\$ 0.00	44,200.00	\$ 44,200.00	100%	0.00	\$ 0.00	\$ 0.00
25	P-200-1	18" PVC Mainline	1,100.00	LF			\$ 1,100.00	1,100.00	\$ 1,099.99	0.00	\$ 0.00	1,100.00	\$ 1,100.00	100%	0.00	\$ 0.00	\$ 0.00
26	P-211-1	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
27	P-211-2	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
28	P-211-3	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
29	P-211-4	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
30	P-211-5	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
31	P-211-6	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
32	P-211-7	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
33	P-211-8	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
34	P-211-9	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
35	P-211-10	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
36	P-211-11	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
37	P-211-12	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
38	P-211-13	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
39	P-211-14	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
40	P-211-15	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
41	P-211-16	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
42	P-211-17	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
43	P-211-18	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
44	P-211-19	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
45	P-211-20	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
46	P-211-21	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
47	P-211-22	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
48	P-211-23	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
49	P-211-24	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
50	P-211-25	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
51	P-211-26	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
52	P-211-27	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
53	P-211-28	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
54	P-211-29	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
55	P-211-30	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
56	P-211-31	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
57	P-211-32	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
58	P-211-33	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
59	P-211-34	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.00	100%	0.00	\$ 0.00	\$ 0.00
60	P-211-35	18" PVC Manhole	1.00	EA			\$ 900.00	1.00	\$ 899.99	0.00	\$ 0.00	1.00	\$ 900.				

APPLICATION: 11
APPLICATION DATE: 2-Dec
PERIOD TO: 30-Nov
OWNER PROJECT NO: 13622
CONTRACTOR PROJECT NO: 717

Page 2 of 4