

**MOUNTAIN BROOK CITY COUNCIL  
MEETING AGENDA**

**CITY HALL COUNCIL CHAMBER (ROOM A108)  
56 CHURCH STREET  
MOUNTAIN BROOK, AL 35213**

**MARCH 24, 2014 - 7:00 P.M.**

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1. Tom Vigneulee, candidate for U. S. Congress, Sixth District, to address the Mayor and members of the City Council.
2. Approval of the minutes of the March 10, 2014 regular meeting of the City Council.
3. Consideration: Resolution appointing Brian Lucas to the Park and Recreation Board to serve without compensation through March 24, 2019 (replaces Penny Page).
4. Consideration: Resolution appointing James F. Carter to the Village Design Review Committee to serve without compensation through December 13, 2017.
5. Consideration: Resolution reappointing Ellen Elsas to the Design Review Committee to serve without compensation through February 1, 2017.
6. Consideration: Resolution reappointing Tynes Quarles to the Design Review Committee to serve without compensation through February 1, 2017.
7. Consideration: Resolution reappointing Norman Orr to the Board of Zoning Adjustment to serve without compensation through March 24, 2017.
8. Consideration: Resolution declaring a 2009 Harley Davidson motorcycle and certain office furniture surplus and authorize its sale at public Internet auction.
9. Consideration: Resolution authorizing the execution/renewal of the New World Systems Standard Software Maintenance Agreement.
10. Consideration: Resolution authorizing the execution of an Additional Software License Agreement between the City and New World Systems with respect to the installation of Aegis Law Enforcement Mobile Unit Software (10 units) for the Police Department.
11. Consideration: Resolution authorizing the execution of a supplement to a professional services agreement between the City and Sain Associates (Resolution No. 2012-27 dated August 27, 2012) for additional construction, engineering, and inspection services with respect to the Safe Routes to Schools sidewalk construction projects (SRTS-SR09 (903 & 904)).
12. Announcement: The next regular meeting of the City Council will be April 14, 2014, at 7 p.m. in the Council Chamber of City Hall located at 56 Church Street, Mountain Brook, AL 35213.
13. Other business.
14. Comments from residents.
15. Adjourn.

**MOUNTAIN BROOK CITY COUNCIL  
PRE-MEETING DISCUSSION  
MARCH 10, 2014**

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The City Council of the City of Mountain Brook, Alabama met in public session in the Pre-council Room (A106) of City Hall at 6:00 p.m. on Monday, the 10th day of March, 2014. The Council President called the meeting to order and the roll was called with the following results:

Present: Virginia C. Smith, Council President  
Amy G. Carter, Council President Pro Tempore  
Jack D. Carl  
William S. Pritchard III  
Jesse S. Vogtle, Jr.  
Lawrence T. Oden, Mayor

Also present were City Attorney Whit Colvin, City Manager Sam Gaston, and City Clerk Steven Boone.

**1. AGENDA**

1. Proposal for professional engineering design services submitted by Gresham, Smith and Partners for the planned sidewalks along the north side of Montevallo Road/Hollywood Boulevard to the anticipated pedestrian bridge over Highway 280 – Blair Perry of Gresham, Smith and Partners (GSP). (This was continued to a future meeting.)

The City of Homewood is contemplating a change in the Highway 280 pedestrian bridge that involves reconstructing the overpass and building the pedestrian walkway entirely in the ALDOT right-of-way thereby eliminating the need to convey any land to the City of Birmingham. It is anticipated that a meeting to discuss this alternative will be arranged soon by Homewood. As a result of the contemplated change, consideration regarding the GSP proposal will be deferred.

2. Discussion regarding [Old Trace] de-annexation petition – Whit Colvin and Dana Hazen (Appendix 1).

The developer has tentatively agreed to limit its [City of Vestavia Hills] development to three large lots. Access to the lots will be by way of a private road that will be facilitated by the City's agreement to de-annex a 1/3 acre tract of land. The members of the City Council expressed no opposition to the proposal and agreed to consider the matter further once the de-annexation petition is presented to the City.

3. Shared parking agreement between the City and Scott & Scott regarding the proposed CVS development at Country Club Park. (Resolution No. 2014-024 was added to the formal agenda.)
4. Upgrade to the [unbudgeted] Livescan fingerprint system for the Police Department – Chief Cook. (Motion No. 2014-030 was added to formal agenda.)

Upon conclusion of the City Council's review of the other formal [7 p.m.] agenda issues, Council President Smith stated that this meeting is adjourned.

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Steven Boone, City Clerk

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF MOUNTAIN BROOK, ALABAMA  
MARCH 10, 2014**

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The City Council of the City of Mountain Brook, Alabama met in public session in the City Hall Council Chamber (Room A108) at 7:00 p.m. on Monday, the 10th day of March, 2014. The Council President called the meeting to order and the roll was called with the following results:

Present: Virginia C. Smith, Council President  
Amy G. Carter, Council President Pro Tempore  
Jack D. Carl  
William S. Pritchard III  
Jesse S. Vogtle, Jr.  
Lawrence T. Oden, Mayor

Also present were City Attorney Whit Colvin, City Manager Sam Gaston, and City Clerk Steven Boone.

The City Council President stated that a quorum was present and that the meeting was open for the transaction of business.

**1. CONSENT AGENDA**

Council President Smith announced that the following matters will be considered at one time on the consent agenda provided no one in attendance objects:

Approval of the minutes of the February 24, 2014 meeting of the City Council.

<b>2014-021</b>	Reappoint Turner Williams as municipal court judge (term of office to end March 1, 2016).	Exhibit 1
<b>2014-022</b>	Reappoint Pete Johnson as municipal court judge (term of office to end March 13, 2016).	Exhibit 2
<b>2014-023</b>	Declare a 2009 Crown Victoria surplus (totaled in the recent winter storm) and authorizing its disposal in consideration of \$6,917.06 to be paid by Progressive Insurance.	Exhibit 3
<b>2014-024</b>	Approve the Scott & Scott shared parking agreement with respect to the CVS Pharmacy to be located in Country Club Park.	Exhibit 4, Appendix 1
<b>2014-025</b>	Award the bid to Highway Management Systems, Inc. for street striping and authorize the execution of a contract for same.	Exhibit 5, Appendix 2
<b>2014-026</b>	Award the bid to Smith Paving, Inc. for [utility] street cut patches and authorize the execution of a contract for same.	Exhibit 6, Appendix 3
<b>2014-027</b>	Authorize the Mayor or City Manager to execute the First Amendment to Tower Site Lease Agreement with Crown Castle PT, Inc. (Flat Ridge (fire station) B-AL-037-122).	Exhibit 7, Appendix 4
<b>2014-028</b>	Authorize the Mayor or City manager to execute the Fourth Amendment to Tower Site Lease Agreement with STC Five, LLC (Landfill BU#874943).	Exhibit 8, Appendix 5

<b>2014-029</b>	Recommend to the ABC Board the issuance of a 240 – Non-Profit Tax Exempt license to The Preschool Partners Foundation (trade name The Food Truck Round Up) for its April 26, 2014 Fundraising event to be held in the parking lot of 780 Brookwood Village, Mountain Brook, AL.	Exhibit 9, Appendix 6
<b>2014-030 Motion</b>	Authorize the purchase of the Live Scan fingerprint system upgrade in the amount of \$19,782.60 for the Police Department.	Appendix 7
<b>2014-031 Motion</b>	Authorize the expenditure to Sain Associates for 1) construction, engineering and inspection services performed and yet to be performed for the month of March 2014 (in the approximate amount of \$20,000), and 2) professional services performed with respect to the Dexter Avenue sidewalk cancelled by the City (amount to be separately identified by Sain and appropriately documented).	Exhibit 10, Appendix 8

Thereupon, the foregoing minutes, resolutions, and motions were introduced by Council President Smith and their immediate adoption was moved by Council member Pritchard. The minutes, resolutions, and motions were then considered by the City Council. Council member Vogtle seconded the motion to adopt the foregoing minutes, resolutions, and motions. Then, upon the question being put and the roll called, the vote was recorded as follows:

Ayes: Virginia Smith, Council President  
Amy G. Carter, Council President Pro Tempore  
Jack D. Carl  
William S. Pritchard III  
Jesse S. Vogtle, Jr.

Nays: None

Council President Smith thereupon declared that said minutes, resolutions (nos. 2014-021 through 029) and motions (nos. 2014-030 through 2014-031) are adopted by a vote of 5—0.

**2. PUBLIC HEARING: TO CONSIDER THE ADOPTION OF AN ORDINANCE (NO. 1902) AMENDING THE ZONING CODE WITH RESPECT TO PUBLICATION REQUIREMENTS FOR PUBLIC HEARINGS. (EXHIBIT 11)**

Council President Smith introduced the ordinance in writing and invited comments and questions from the audience. There being no comments or questions, Council member Pritchard made a motion that all rules and regulations which, unless suspended, would prevent the immediate consideration and adoption of said ordinance be suspended, and that unanimous consent to the immediate consideration of said ordinance is given and that the reading of the ordinance at length be waived. The motion was seconded by Council member Vogtle and was carried, as follows:

Ayes: Virginia Smith, Council President  
Amy G. Carter, Council President Pro Tempore  
Jack D. Carl  
William S. Pritchard, III  
Jesse S. Vogtle, Jr.

Nays: None

The President of the Council declared the motion carried by a vote of 5—0.

After said ordinance had been considered in full by the Council, Council member Pritchard then moved for the adoption of said ordinance. The motion was seconded by Council member Vogtle. Thereupon, Council President Smith called for vote with the following results:

Ayes: Virginia Smith, Council President  
 Amy G. Carter, Council President Pro Tempore  
 Jack D. Carl  
 William S. Pritchard, III  
 Jesse S. Vogtle, Jr.

Nays: None

The President of the Council declared that the ordinance (No. 1902) is hereby adopted by a vote of 5-0 and, as evidence thereof, she signed the same.

**3. ANNOUNCEMENT REGARDING THE NEXT REGULAR MEETING OF THE CITY COUNCIL**

Council President Smith announced that the next meeting of the Mountain Brook City Council will be held on Monday, March 24, 2014 at 7 p.m. in the Council Chamber of City Hall located at 56 Church Street, Mountain Brook, AL 35213. Please visit the City's web site ([www.mtnbrook.org](http://www.mtnbrook.org)) for more information.

**4. ADJOURNMENT**

There being no further business to come before the City Council at this time, Council President Smith adjourned the meeting.

\_\_\_\_\_  
 Steven Boone, City Clerk

\_\_\_\_\_  
**EXHIBIT 1**

**RESOLUTION NO. 2014-021**

**BE IT RESOLVED** by the City Council of the City of Mountain Brook, Alabama, that Turner Williams is hereby reappointed as a Municipal Court Judge of the City of Mountain Brook, with the term to end March 1, 2016.

\_\_\_\_\_  
**EXHIBIT 2**

**RESOLUTION NO. 2014-022**

**BE IT RESOLVED** by the City Council of the City of Mountain Brook, Alabama, that Pete Johnson is hereby re-appointed as a Municipal Court Judge of the City of Mountain Brook, with the term to end March 13, 2016.

\_\_\_\_\_  
**EXHIBIT 3**

**RESOLUTION NO. 2014-023**

**WHEREAS**, the City of Mountain Brook, Alabama, has certain items of personal property which are no longer needed for public or municipal purposes; and

**WHEREAS**, Section 11-43-56 of the Alabama Code of 1975 authorizes the municipal governing body to dispose of unneeded personal property.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Mountain Brook, as follows: It is hereby established and declared that the following property owned by the City of Mountain Brook, Alabama is not needed for public or municipal purposes and is hereby declared surplus property:

**RESOLUTION NO. 2014-032**

**BE IT RESOLVED** by the City Council of the City of Mountain Brook, Alabama, that Brian Lucas is hereby appointed to the Park and Recreation Board, to serve without compensation through March 24, 2019.

**ADOPTED:** This 24th day of March, 2014.

\_\_\_\_\_  
Council President

**APPROVED:** This 24th day of March, 2014.

\_\_\_\_\_  
Mayor

**CERTIFICATION**

I, Steven Boone, City Clerk of the City of Mountain Brook, Alabama hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Mountain Brook at its regular meeting held on March 24, 2014, as same appears in the minutes of record of said meeting.

\_\_\_\_\_  
City Clerk

February 7, 2012

Brian Lucas  
3504 Mountain Park Drive  
Birmingham, Alabama 35213  
[Blucas@consolidatedpipe.com](mailto:Blucas@consolidatedpipe.com)  
205-368-7578

Mr. Sam Gaston  
City of Mountain Brook  
PO Box 130009  
Mountain Brook, Alabama 35213

Dear Mr. Gaston,

I understand from reading the City of Mountain Brook Newsletter, the Reporter that there is a vacant Park and Recreation Board Position available. As a Resident and longtime supporter of our Parks and Recreation facilities, I would like to be considered for this appointment. I have always been active in our Community mostly in our Youth Sports Programs as either a Head Coach or a Commissioner but I'm looking forward to Serving the Community of Mountain Brook in other Roles as my Children are moving thru the School System.

I appreciate your Consideration in this matter and look forward to hearing from you soon.

Best Regards,



Brian Lucas

Enclosures  
CC: Jesse Vogtle  
CC: Joseph Tidwell

# Brian Keith Lucas

3504 Mountain Park Drive • Birmingham, Alabama. 35213 • (205) 871-6797

## Objective

Further a Career in Industrial Sales or Management

**Consolidated Pipe & Supply Company Inc.** June 1995 – Present  
1205 Hilltop Parkway  
Birmingham, Alabama 35204  
205-323-7261

**Industrial Salesman Program** June – January 1996

Basic Warehouse Duties to include: shipping, receiving, warehouse inventory control, yard operations, coating facility, pipe cutting and threading, and general office procedures.

Specialized Training in Mcelroy HDPE Butt Fusion, Friatec Electro Fusion and assisted in Control Valve Assembly.

**Inside Industrial Salesman** March 1996 – January 2000

Material Manager for Drummond Company and U.S. Steel Fairfield Works Facility.  
Primary Responsibilities; generate orders per usage, procure inventory, schedule shipments, expedite orders, and deliver emergency material. During this time we created the Material Management Program using bar code technology and Consolidated Pipe's Operating system to streamline the order entry process and greatly improved efficiency.

**Industrial Outside Salesman** January 2000 – Present

Key Accounts Manager for the following:

**Southern Company** – Inverness Engineering Group, Southern Company Construction Services, Plant Franklin, and Plant Harris

**Alabama Power Company** – Miller Steam Plant, Gorgas Steam Plant, E. C. Gaston Steam Plant, and Gadsden Steam Plant.

**Jim Walters Resources** – Brookwood Coal Facilities Mine 5, Mine 4, Mine 7, and Central Supply. Sloss Industries.

## Education

**The University Of Alabama at Birmingham**

**Bachelor of Arts (March 1995)**

**RESOLUTION NO. 2014-033**

**BE IT RESOLVED** by the City Council of the City of Mountain Brook, Alabama, that James F. Carter is hereby appointed, retroactive to December 13, 2013, to the Village Design Review Committee to serve without compensation through December 13, 2017.

**ADOPTED:** This 24th day of March, 2014.

\_\_\_\_\_  
Council President

**APPROVED:** This 24th day of March, 2014.

\_\_\_\_\_  
Mayor

**CERTIFICATION**

I, Steven Boone, City Clerk of the City of Mountain Brook, Alabama hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Mountain Brook at its regular meeting held on March 24, 2014, as same appears in the minutes of record of said meeting.

\_\_\_\_\_  
City Clerk

**RESOLUTION NO. 2014-034**

**BE IT RESOLVED** by the City Council of the City of Mountain Brook, Alabama, that Ellen Elsas is hereby reappointed, retroactive to February 1, 2014, to the Design Review Committee to serve without compensation through February 1, 2017.

**ADOPTED:** This 24th day of March, 2014.

\_\_\_\_\_  
Council President

**APPROVED:** This 24th day of March, 2014.

\_\_\_\_\_  
Mayor

**CERTIFICATION**

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\_\_\_\_\_  
City Clerk

**RESOLUTION NO. 2014-035**

**BE IT RESOLVED** by the City Council of the City of Mountain Brook, Alabama, that Tynes Quarles is hereby reappointed to the Design Review Committee, retroactive to February 1, 2014, to serve without compensation through February 1, 2017.

**ADOPTED:** This 24th day of March, 2014.

\_\_\_\_\_  
Council President

**APPROVED:** This 24th day of March, 2014.

\_\_\_\_\_  
Mayor

**CERTIFICATION**

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\_\_\_\_\_  
City Clerk

**RESOLUTION NO. 2014-036**

**BE IT RESOLVED** by the City Council of the City of Mountain Brook, Alabama, that Norman Orr is hereby reappointed to the Board of Zoning Adjustment to serve without compensation through March 24, 2017.

**ADOPTED:** This 24th day of March, 2014.

\_\_\_\_\_  
Council President

**APPROVED:** This 24th day of March, 2014.

\_\_\_\_\_  
Mayor

**CERTIFICATION**

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\_\_\_\_\_  
City Clerk

**RESOLUTION NO. 2014-037**

**WHEREAS**, the City of Mountain Brook, Alabama, has certain items of personal property which are no longer needed for public or municipal purposes; and

**WHEREAS**, Section 11-43-56 of the Alabama Code of 1975 authorizes the municipal governing body to dispose of unneeded personal property.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Mountain Brook, as follows: It is hereby established and declared that the following property owned by the City of Mountain Brook, Alabama is not needed for public or municipal purposes and is hereby declared surplus property:

<b>Item</b>	<b>Description</b>	<b>Notes</b>
1	2009 Harley Davidson, FLHTPI motorcycle VIN: 1HD1FMM199Y648950	Mileage: 35,704+, asset # 13849
2	Office desks	Police
3	Book shelves	Police
4	Credenzas	Police

**BE IT FURTHER RESOLVED** by the City Council of the City of Mountain Brook, Alabama, that the City Manager is hereby authorized and directed to sell said property by way of public Internet auction to the highest bidder and to otherwise dispose of such property (items 2 through 4 only) that does not sell at said public auction.

**ADOPTED:** This 24th day of March, 2014.

\_\_\_\_\_  
Council President

**APPROVED:** This 24th day of March, 2014.

\_\_\_\_\_  
Mayor

**CERTIFICATION**

I, Steven Boone, City Clerk of the City of Mountain Brook, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Mountain Brook at its meeting held on March 24, 2014, as same appears in the minutes of record of said meeting.

\_\_\_\_\_  
City Clerk

**RESOLUTION NO. 2014-038**

**BE IT RESOLVED** by the City Council of the City of Mountain Brook, Alabama, that the City Council hereby authorizes the execution/renewal of the New World Systems Standard Software Maintenance Agreement, in the form as attached hereto as Exhibit A, subject to such minor modifications as may be determined appropriate by the City Attorney.

**ADOPTED:** This 24th day of March, 2014.

\_\_\_\_\_  
Council President

**APPROVED:** This 24th day of March, 2014.

\_\_\_\_\_  
Mayor

**CERTIFICATION**

I, Steven Boone, City Clerk of the City of Mountain Brook, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Mountain Brook at its meeting held on March 24, 2014, as same appears in the minutes of record of said meeting.

\_\_\_\_\_  
City Clerk

**NEW WORLD SYSTEMS CORPORATION**  
**STANDARD SOFTWARE MAINTENANCE AGREEMENT**

This Standard Software Maintenance Agreement (SSMA) between **New World Systems Corporation** (New World) and **Mountain Brook, AL** (**Customer**) sets forth the standard software maintenance support services provided by **New World**.

**1. Service Period**

This SSMA shall remain in effect for a period of three (3) years from (start date) 4/1/14 to (end date) 3/31/17.

**2. Services Include**

The following services or features are available under this SSMA:

- (a) Upgrades, including new releases, to the Licensed Standard Software (prior releases of Licensed Standard Software application packages are supported no longer than nine (9) months after a new release is announced by **New World**).
- (b) Temporary fixes to Licensed Standard Software (see paragraph 6 below).
- (c) Revisions to Licensed Documentation.
- (d) Reasonable telephone support for Licensed Standard Software on Monday through Friday from 8:00 a.m. to 8:00 p.m. (Eastern Time Zone).
- (e) Invitation to and participation in user group meetings.
- (f) **Emergency 24-hour per day telephone support, for Aegis CAD only, seven (7) days per week for Licensed Standard Software. Normal service is available from 8:00 a.m. to 8:00 p.m. (Eastern Time Zone). After 8:00 p.m., the Aegis CAD phone support will be provided via beeper and a New World support representative will respond to CAD service calls within 30 minutes of call initiation.**
- (g) **Includes ESRI Integration for the ESRI software that is part of Exhibit A Licensed Standard Software.**

Items a, b, and c above will be provided to **Customer** by electronic means.

Additional support services are available as requested by **Customer** using the then-current hourly rates or applicable fees.

**3. Maintenance for Modified Licensed Standard Software and Custom Software**

**Customer is advised that if it requests or makes changes or modifications to the Licensed Standard Software, these changes or modifications (no matter who makes them) make the modified Licensed Standard Software more difficult to maintain. If New World agrees to provide maintenance support for Custom Software or Licensed Standard Software modified at Customer's request, then the additional New World maintenance or support services provided shall be billed at the then-current hourly fees plus reasonable expenses.**

**4. Billing**

Maintenance costs will be billed annually as detailed on the following page. If taxes are imposed, they are the responsibility of the **Customer** and will be remitted to **New World** upon being invoiced.

**5. Additions of Software to Maintenance Agreement**

Additional Licensed Standard Software licensed from **New World** will be added to the SSMA per the terms of the contract adding the software. Maintenance costs for the additional software will be billed to **Customer** on a pro rata basis for the remainder of the current maintenance year and on a full year basis thereafter.

## 6. Requests for Software Correction on Licensed Standard Software

At any time during the SSMA period, if **Customer** believes that the Licensed Standard Software does not conform to the current specifications set forth in the user manuals, **Customer** must notify **New World** in writing that there is a claimed defect and specify which feature and/or report **Customer** believes to be defective. Before any notice is sent to **New World**, it must be reviewed and approved by the **Customer Liaison**. Documented examples of the claimed defect must accompany each notice. **New World** will review the documented notice and when a feature or report does not conform to the published specifications, **New World** will provide software correction service at no charge. A non-warranty request is handled as a billable Request for Service (RFS).

The no charge software correction service does not apply to any of the following:

- (a) situations where the Licensed Standard Software has been changed by anyone other than **New World** personnel;
- (b) situations where **Customer's** use or operations error causes incorrect information or reports to be generated; and;
- (c) requests that go beyond the scope of the specifications set forth in the current User Manuals.

## 7. Maintenance Costs for Licensed Standard Software Packages Covered for MSP Server

**New World** agrees to provide software maintenance at the costs listed below for the following **New World** Standard Software packages licensed by the **Customer**:

<u>Application Package</u>	<u>Number of Modules</u>
1. <b>Aegis</b> ® Computer Aided Dispatch (CAD)	19
2. <b>Aegis</b> ® Law Enforcement Records Software	20
3. <b>Aegis</b> ® Public Safety Interface Software	7
4. <b>Aegis</b> ® Corrections Management Software	7
5. <b>Aegis</b> ® Photo Imaging Software	2
6. <b>Aegis</b> ® Data Analysis/Crime Mapping/Mgt Reporting	1
7. <b>Aegis</b> ® Decision Support Software	2
8. <b>Aegis</b> ® Mobile Management Server Software	4
9. <b>Aegis</b> ® Mobile Software on the RS6000	5
10. <b>Aegis</b> ® Mobile Client Laptop Software	16
11. <b>Aegis</b> ® Mobile Software on the 400 or MSP Server	2
12. <b>Aegis</b> ® Aegis Link Software	2
13. <b>Aegis</b> ® ESRI Embedded Applications - New	1
14. <b>Aegis</b> ® ESRI Embedded Applications - Upgrades	3

### **ANNUAL**

**MAINTENANCE COST: \$82,822**

(3-Year Plan, billed annually on March 15th)

**Note:** Unless extended by **New World**, the above costs are available for 90 days after submission of the costs to **Customer**. After 90 days, **New World** may change the costs.

**ALL INVOICES ARE DUE THIRTY (30) DAYS FROM BILLING DATE.**

**8. Terms and Conditions**

This Agreement is covered by the Terms and Conditions specified in the Licensing Agreement(s) for the software contained herein.

ACCEPTED BY:

Customer: Mountain Brook, AL

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ACCEPTED BY:

New World Systems Corporation

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**By signing above, each of us agrees to the terms and conditions of this Agreement and as incorporated herein. Each individual signing represents that (s)he has the requisite authority to execute this Agreement on behalf of the organization for which (s)he represents and that all the necessary formalities have been met. If the individual is not so authorized then (s)he assumes personal liability for compliance under this Agreement.**

# **Mountain Brook, AL**

Licensed Application Software

At September, 2013

## **1. Aegis® Computer Aided Dispatch (CAD)**

- Combined LE/Fire/EMS CAD MSP
  - Base
  - CAD Messaging Module
  - Call Scheduling Module
  - Call Stacking Module
  - Dispatch Questionnaire Module
  - Geo-File Verification Module
  - Hazard and Location Alerts Module
  - Interface to Aegis® Law Enforcement Records Module
  - Interface to Aegis® Fire Records Module
  - Note Pads Module
  - Rip-N-Run Module
  - Run Cards Module
  - Tone Alerts Module
  - Unit Control Panel Module
  - Unit Recommendation Module
- CAD Mapping MSP
- Briefing Notes CAD MSP (Includes BOLOs)
- Additional LE CAD MSP View/Inquiry Users
- CAD AVL Playback MSP

## **2. Aegis® Law Enforcement Records Software**

- LE Records Single Jurisdiction Base MSP
  - Base
  - Accidents Module
  - Arrest Module
  - Business Registry Module
  - Case Processing Module
  - Computer Aided Investigations Module
  - Federal Reports (UCR/IBR) Module
  - Geo-File Verification Module
  - Impounded Vehicles Module
  - Incident Tracking Module
  - Jacket Processing Module
  - Personnel / Education Module
  - Property Module
  - Traffic Tickets and Citations Module
  - Wants and Warrants Module
- LE Records Federal & State Compliance MSP
- Field Investigations MSP
- Property Room Bar Coding MSP
- Career Criminal Registry MSP
- Equipment Tracking MSP

# **Mountain Brook, AL**

Licensed Application Software

At September, 2013

## **3. Aegis® Public Safety Interface Software**

- State/NCIC Interface MSP
- On-Line CAD Interface to State/NCIC MSP
- On-Line Wants & Warrants Interface to State/NCIC MSP
- E-911 Interface MSP
- Priority Dispatch ProQA for EMD Interface MSP
- Livescan Interface MSP
- Fire Records Interface MSP

## **4. Aegis® Corrections Management Software**

- Corrections Management Base MSP
  - Aegis/MSP LE Records Interface
  - Bookings
  - Incident Tracking
  - Inmate Property Tracking
  - Inmate Classification
  - Inmate Housing
  - Mass Move
  - Inmate Scheduling and Tracking
  - Inmate Contacts
  - Inmate Programs
  - Inmate Activity Logs
  - Trustee
  - Case Management
  - Corrections Officer Log
  - Finance Management
  - Jacket Processing
  - Business Registry
  - Personnel/Evaluation
  - Geofile Verification

## **5. Aegis® Photo Imaging Software**

- Digital Imaging MSP
- Public Safety Mug Shots/Line-Ups MSP
  - Digital Imaging

## **6. Aegis® Data Analysis/Crime Mapping/Mgt Reporting**

- Analysis Base With Two Applications

## **7. Aegis® Decision Support Software**

- LE Management Dashboard
- LE Management Data Mart 6 Users(s)

# Mountain Brook, AL

Licensed Application Software

At September, 2013

8. **Mobile Management Server Software**
  - Field Reporting Server
  - Field Reporting Data Merge
  - Base CAD/NCIC/Messaging
  - Traffic Ticket/Citation Data Merge
9. **Mobile Software on the RS6000**
  - Base Message Switch to NCIC
  - RS/6000 State/NCIC Interface
  - **New World** CAD Interface for Aegis/MSP
  - Mobile Upload Software
  - AVL Interface
10. **Mobile Client Laptop Software**
  - LE State/NCIC via Switch 25 User(s)
  - LE Field Reporting 30 User(s)
  - LE Accident Field Reporting 25 User(s)
  - Mobile Upload of Field Reports 25 User(s)
  - LE CAD Via Switch 25 User(s)
  - LE Accident Field Reporting Compliance 25 User(s)
  - LE Field Reporting Compliance 30 User(s)
  - Fire CAD Via Switch (Messaging) 10 User(s)
  - Mugshot Images Download 25 User(s)
  - In Car Mapping 25 User(s)
  - **New World** AVL 25 User(s)
  - In-Car Routing 20 User(s)
  - Fire In Car Mapping 10 User(s)
  - Traffic Ticket and Citation Writer 10 User(s)
  - State Photo Download 25 User(s)
  - Fire In Car Routing 10 User(s)
11. **Mobile Software on the 400 or MSP Server**
  - AVL CAD Interface
  - MDT/MCT Base CAD/RMS Interface
12. **Aegis® Aegis Link Software**
  - JL Consolidated Search Server
  - JL Interface Operability Engine
13. **Aegis® ESRI Embedded Applications**
  - CAD Workstations Integration
14. **Aegis® ESRI Embedded Applications**
  - Mobile In-Car Mapping Integration
  - Mobile In-Car Routing Integration
  - ArcGIS Standard Enterprise Server Integration

**RESOLUTION NO. 2014-039**

**BE IT RESOLVED** by the City Council of the City of Mountain Brook, Alabama, that the City Council hereby authorizes the execution of an Additional Software License Agreement between the City and New World Systems with respect to the installation of Aegis Law Enforcement Mobile Unit Software (10 units) for the Police Department.

**ADOPTED:** This 24th day of March, 2014.

\_\_\_\_\_  
Council President

**APPROVED:** This 24th day of March, 2014.

\_\_\_\_\_  
Mayor

**CERTIFICATION**

I, Steven Boone, City Clerk of the City of Mountain Brook, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Mountain Brook at its meeting held on March 24, 2014, as same appears in the minutes of record of said meeting.

\_\_\_\_\_  
City Clerk

November 27, 2013

**ADDITIONAL SOFTWARE LICENSE AGREEMENT**

Chief Ted Cook  
Mountain Brook Police Department  
No. 8 Office Park Circle, Suite 200  
Mountain Brook, AL 35223

Dear Chief Cook:

New World Systems is pleased to license you additional software per your request.

The attached forms (Exhibit AA and Proposal Summary dated 11/27/2013) are to be reviewed and approved by you and/or your authorized representative. They describe the additional software and services you have requested along with the related fees.

Other than for the purposes of internal review, we ask that you treat our fees as confidential information. This is due to the competitive nature of our business.

The General Terms and Conditions from our original License Agreement are incorporated and continue to apply. Any taxes or fees imposed from the course of this Agreement are the responsibility of the Customer.

We thank you for your continued business with New World Systems. We look forward to working on this project with you.

**ACKNOWLEDGED AND AGREED TO BY:**

**NEW WORLD SYSTEMS® CORPORATION**  
(New World)

**By:**  
Larry D. Leinweber, President

**Date:**

**MOUNTAIN BROOK POLICE DEPARTMENT, AL**  
(Customer)

**By:**  
Authorized Signature Title

**By:**  
Authorized Signature Title

**Date:**

Each individual signing above represents that (s)he has the requisite authority to execute this Agreement on behalf of the organization for which (s)he represents and that all the necessary formalities have been met.

The "Effective Date" of this Agreement is the latter of the two dates in the above signature block.

***PRICING VALID FOR 30 DAYS FROM DATE REFERENCED ABOVE.***

**EXHIBIT AA  
TOTAL COST SUMMARY AND PAYMENT SCHEDULE**

**I. Total Costs Summary: Licensed Standard Software, Implementation Services, and Third Party Products**

<u>DESCRIPTION OF COST</u>	<u>COST</u>
A. LICENSED STANDARD SOFTWARE as further detailed in the Proposal Summary	\$20,523
B. IMPLEMENTATION AND TRAINING SERVICES as further described in the Proposal Summary	8,000
C. THIRD PARTY SERVICES as further described in the Proposal Summary	(10,750)
<b>ONE TIME PROJECT COST:</b>	<b><u>\$17,773</u></b>
C. TRAVEL EXPENSES (Estimate)	\$1,500

**II. Payments for Licensed Standard Software, Implementation Services, and Third Party Products**

<u>DESCRIPTION OF PAYMENT</u>	<u>COST</u>
A. ONE TIME PROJECT PAYMENT:	
1. Amount due upon the Effective Date (100%)	\$17,773
<b>ONE TIME PROJECT PAYMENT:</b>	<b><u>\$17,773</u></b>
B. TRAVEL EXPENSES (Estimate)	\$1,500
1. 1 trip is anticipated, to be billed at actual cost for reasonable expenses incurred for airfare, rental car, lodging, tolls, mileage, and daily per diem expenses. All travel costs will be billed weekly for services provided in the previous calendar week.	

**III. Standard Software Maintenance Services**

Standard Software Maintenance Agreement (SSMA) fees for the software listed on the attached proposal will be added to **Customer's** current SSMA fees and will commence 90 days after delivery of the software; year one cost to be prorated to run concurrently with **Customer's** existing SSMA. Subsequent year SSMA fees for the above software will be consistent with the SSMA agreement currently in effect.

\$3,516

**ALL PAYMENTS ARE DUE WITHIN FIFTEEN (15) DAYS FROM RECEIPT OF INVOICE**

**MOUNTAIN BROOK POLICE DEPARTMENT, AL**

**Proposal Summary**

**November 27, 2013**

<b>A. STANDARD APPLICATION SOFTWARE <sup>1,2,3,4</sup></b>		
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>INVESTMENT</b>

**DELETED STANDARD SOFTWARE**

**MOBILE CLIENT SOFTWARE**

1. **Aegis<sup>®</sup> Law Enforcement Mobile Unit Software (10 Units)**  
**Mobile Messaging**  
Drivers License Mag Stripe Reader/Barcode Reader Interface

**ADDED STANDARD SOFTWARE**

**DECISION SUPPORT SOFTWARE <sup>5,6</sup>**

1. **Law Enforcement Management Data Mart**  
- Includes 5-6 users  
  
**Dashboards for Law Enforcement**

<b>NEW WORLD STANDARD SOFTWARE LICENSE FEE</b>	<b>\$21,973</b>
<b>LESS DEMONSTRATION SITE DISCOUNT</b>	<b>(1,450)</b>

<b>TOTAL SOFTWARE LICENSE FEE <sup>7,8</sup></b>	<b>\$20,523</b>
--	-----------------

<b>B. IMPLEMENTATION SERVICES <sup>9</sup></b>		
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>INVESTMENT</b>

**IMPLEMENTATION SERVICES**

1. **Decision Support Software Implementation Services:**  
**Standard Package**
  - Installation of standard library components (cubes and dashboards)
  - 4 reporting cubes/dashboards for specific agency needs
  - Basic training on working with data and reporting cubes
  - Requires 1 on-site trip - remaining work will be completed remotely

<b>TOTAL IMPLEMENTATION SERVICES</b>	<b>\$8,000</b>
--------------------------------------	----------------

**C. THIRD PARTY PRODUCTS AND SERVICES <sup>26</sup>**

**DELETED THIRD PARTY PRODUCTS AND SERVICES**

**THIRD PARTY HARDWARE**

**1. Hardware, System Software & Services**

Mobile Ticket Printers (10 units) from contract dated 3/12/08

(Note: The cost of the printers was \$16,500; \$10,750 has been paid to date. The balance of \$5,750 is to be deleted.

**TOTAL THIRD PARTY PRODUCTS AND SERVICES** (\$10,750)

**TOTAL IMPLEMENTATION AND THIRD PARTY PRODUCTS AND SERVICES** (\$2,750)

**TOTAL ONE TIME COST** \$17,773

**D. MAINTENANCE**

ITEM	DESCRIPTION	INVESTMENT
<b>1.</b>	<b>COMBINED STANDARD SOFTWARE MAINTENANCE AGREEMENT (SSMA) (Per Year Cost)</b>	
	Annual SSMA to begin at the end of the warranty period; year one cost to be prorated to run concurrently with Customer's existing SSMA.	
	90-Day Warranty from Date of Delivery	No Charge
	Year 1 SSMA	\$3,516

**E. TRAVEL AND LIVING EXPENSES (Estimate)**

ITEM	DESCRIPTION	INVESTMENT
<b>1.</b>	<b>TRAVEL AND LIVING EXPENSES (Estimate)</b>	
	Estimated 1 trip at \$1,500 per trip.	\$1,500

**PRICING VALID FOR 30 DAYS FROM DATE REFERENCED ABOVE.**

**MSP ENDNOTES**

- 1 Personal Computers must meet the minimum hardware requirements for New World Systems' Aegis products. Microsoft Windows XP or later is required for all client machines. Windows 2003/2008 Server and SQL Server 2005/2008 are required for the Application and Database Server(s).
- 2 New World Systems' Aegis product requires Microsoft Windows 2003/2008 Server and SQL Server 2005/2008 including required Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by New World Systems.
- 3 New World Systems' Aegis product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.
- 4 New World recommends a 100/1000MB (GB) Ethernet network for the local area network. Wide area network requirements vary based on system configuration, New World will provide further consultation for this environment.
- 5 Application may require a separate Server.
- 6 Configuration and end user training to occur after Customer has been live for 3 months or longer on an application.
- 7 Prices assume that all software is licensed.
- 8 Licensed Software, and third party software embedded therein, if any, will be delivered in a machine readable form to Customer via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.
- 9 Travel and expenses are described in Section IIB of Exhibit AA.

**RESOLUTION NO. 2014-040**

**BE IT RESOLVED** by the City Council of the City of Mountain Brook, Alabama, that the City Council hereby authorizes the execution of a supplement to a professional services agreement, as more fully described in Exhibit A attached hereto, between the City and Sain Associates (Resolution No. 2012-27 dated August 27, 2012) for additional construction, engineering, and inspection services with respect to the Safe Routes to Schools sidewalk construction projects (SRTS-SR09 (903 & 904)).

**ADOPTED:** This 24th day of March, 2014.

\_\_\_\_\_  
Council President

**APPROVED:** This 24th day of March, 2014.

\_\_\_\_\_  
Mayor

**CERTIFICATION**

I, Steven Boone, City Clerk of the City of Mountain Brook, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Mountain Brook at its meeting held on March 24, 2014, as same appears in the minutes of record of said meeting.

\_\_\_\_\_  
City Clerk



March 17, 2014

Mr. Sam Gaston  
City Manager  
City of Mountain Brook  
3928 Montclair Road, Suite 200  
Mountain Brook, AL 35213

**SUBJECT: Project No. SRTS-SR09 (903 & 904)  
Safe Routes to School Mountain Brook Sidewalks, Jefferson County  
Supporting Information for Supplement to Contract for CE&I Services**

Dear Sam,

This letter is intended to provide the requested information that you and the City Council requested at the City Council meeting on March 10<sup>th</sup>, 2014 in support of our request for a supplement to our original CE&I contract.

Information requested:

- Breakdown of costs incurred as a direct result of removing the portion of work on Dexter Avenue.
- Information regarding ALDOT's reduction of Sain's CE&I fee.

Costs incurred due to deletion of work on Dexter Avenue:

On January 2<sup>nd</sup>, 2013 the City sent construction notification letters to residents along the proposed route of the Safe Routes project. Soon after sending these letters the City received considerable opposition to some portions of the project including Dexter Avenue and decided to postpone the start date of the project per a letter dated January 17<sup>th</sup>, 2013. This delay ultimately resulted in the cancellation of the entire project so that the City could decide on a proper course of action. The City decided to remove the entire portion of the project along Dexter Avenue and re-bid the project. Per our letter dated February 26, 2014, we estimated we had incurred approximately \$22,000 of effort associated with activities associated with starting construction the first time and removing Dexter Avenue from the project. Based on this information it is our estimate that approximately \$11,000 of the \$22,000 of our effort incurred prior to the beginning of substantial construction by the contractor was directly related with the removal of the Dexter Avenue portion of the project and the closing of the project.

The other \$11,000 was incurred due to performing other pre-construction services for the original contract, such as preparing and conducting of the pre-construction meeting, preparing the notification letters to property owners, coordinating with City, ALDOT, Designer, Residents, Contractor, and Utility Companies, initial site review, preparation and submittal of initial paperwork to ALDOT, and scheduling of onsite inspection and testing. All of these activities were done a second time when the project restarted in August 2013.

Celebrating 40 Years of Excellence in Engineering and Surveying

ALDOT's reduction of Sain's fee:

Based on the original funding agreement between ALDOT and the City of Mountain Brook the City is required to provide all construction and inspection engineering for this project at no cost to ALDOT or the FHWA. In a recent conversation ALDOT stated that due to this fact they should not have requested that our fee be reduced due to the revised scope of the project. They stated that they felt like they had made an oversight in requiring the reduction of the CE&I fee and should not have commented since ALDOT is not participating in this fee.

ALDOT also explained that the established fee of 15% of construction costs for CE&I services is a starting point and rule of thumb as ALDOT is aware that certain project types and certain unknown forces will cause the actual costs of CE&I services to under-run or exceed this range. When ALDOT is responsible for the CE&I cost on a project they have the ability to approve fees greater than 15% on a case-by-case basis. ALDOT further explained that this 15% is thought to typically provide for construction related services directly related to the contractor's requests for clarification, field adjustment coordination related to omissions in the plans or differing field conditions, the processing of the required ALDOT paper work (monthly estimates, C-20's, labor reports, etc.), and for time associated with acting as liaison between ALDOT and the contractor.

A typical ALDOT highway project differs greatly from the type of project involving sidewalks being constructed on a residential street such as this project. We feel this project requires much more coordination than a typical ALDOT highway project due to the nature of the work and the residential density. Typical ALDOT projects do not have the multitude of property owners to communicate and coordinate with and generally the designer, if different than the CE&I consultant, is not contacted for changes unless the change is considered an omission or requires design consultation. Specific issues that have required extensive coordination due to changes to the plans, discrepancies between the plans and actual field conditions, and resident coordination include:

- Limited information on the plans regarding how the contractor should handle the irrigation lines and invisible dog fences on Canterbury required multiple site meetings, multiple letters being written, and extensive coordination with the City, ALDOT, residents, and the contractor.
- The Campbell's installation of a retaining wall within the project limits during active construction required multiple site meetings, multiple meetings at the City office, letters being written, coordination with Sain and the City attorney, and extensive coordination with other city officials, ALDOT, the home owner, and the contractor.
- A water line leak on Canterbury required extensive coordination with the BWWB as multiple efforts to have this line repaired were originally unsuccessful. Coordination with the city and contractor was also provided.
- Plans showed for the tree at the intersection of Canterbury and Cambridge to remain but field conditions would not allow for a 6' sidewalk to be installed without the removal of the tree so efforts to save the tree have been made by coordinating with ALDOT on an acceptable alternative to the concrete sidewalk. This issue has required extensive coordination with ALDOT regarding acceptable plan changes and materials as well as coordination with the designer (Nimrod Long and Associates), ALDOT, the City, and the contractor. Coordination with the homeowner has also been provided.
- A drainage issue brought to our attention from a homeowner on Montcrest required coordination with the designer and the City, a site visit, and multiple correspondences

Mr. Sam Gaston  
March 17, 2014  
Page 3

- with the home owner.
- A sanitary sewer manhole on Watkins not shown on the plans has required multiple site visits and extensive coordination with the City, designer, and contractor.

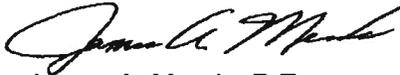
These are not all of the issues that have been encountered but do provide an accurate representation of the type of coordination efforts we have been providing throughout the duration of the project. To date we have coordinated with over 25 residents and have approximately 35% of the project still remaining including sensitive areas such as Montcrest where multiple residents have already expressed concerns.

The nature of this project does require extensive coordination with residents, the City, ALDOT, the designer, and the contractor. We are actively providing services required for the project and respectfully request the Council's approval of our supplement of \$80,000 which would include the full \$22,000 as outlined above. We sincerely appreciate the City's consideration of this request and if you have any questions or require additional information, please do not hesitate to call.

Sincerely,



Michael Lynch, P.E.  
AL Registration # 30861



James A. Meads, P.E.  
President/CEO  
Alabama Reg. #17294

Order: Project

Current Period: 01/07/2013 - 08/01/2013

Project To Date: As of 08/01/2013

PROFESSIONAL SERVICES

Task/Employee.Payee	Current Reg Hrs	Current OT Hrs	Current Total Hrs	Current Effort Amt	PTD Reg Hrs	PTD OT Hrs	PTD Total Hrs	PTD Effort Amt
120191 MOUNTAIN BROOK ELEMENTARY SCHOOL SRTS								
[Principal: MEADS, JAMES A Project Manager: BAILEY, ALICIA N]								
0002 INSPECTIONS								
029500 BURMESTER, BENJAMIN	27.75	11.25	39.00	3,289.26	42.00	11.25	53.25	4,492.15
161800 BAILEY, ALICIA N	6.75	-	6.75	712.36	9.00	-	9.00	949.75
225000 WAITES, WAYNE A	3.50	2.00	5.50	393.20	3.50	2.00	5.50	393.20
Task Total 35500	38.00	13.25	51.25	4,394.82	54.50	13.25	67.75	5,835.10
Project Total =>	38.00	13.25	51.25	4,394.82	54.50	13.25	67.75	5,835.10

REIMBURSABLE & NON-REIMBURSABLE EXPENSES

Task/Employee.Payee	Current Cost \$	Current Billable \$	PTD Cost Amount	PTD Billable Amount
REIMB REIMBURSABLES				
ALICIA BAILEY	-	-	8.88	9.77
BENJAMIN BURMESTER	39.55	43.51	39.55	43.51
IN HOUSE PRINTING	10.66	11.73	10.66	11.73
Task Total	50.21	55.24	59.09	65.01
Project Total =>	50.21	55.24	59.09	65.01

SUMMARY

Project	Period	Total Contract	Billed	Received	A/R	Labor Fee	Consultant	Reimb	NonReimb	Total Effort
	CUR	-	4,933.75	5,364.13	-430.38	4,394.82	-	55.24	-	4,450.06
	PTD	52,012.32	5,878.85	5,878.85	-	5,835.10	-	65.01	-	5,900.11

Order: Project

Current Period: 01/07/2013 - 08/01/2013

Project To Date: As of 08/01/2013

PROFESSIONAL SERVICES

Task/Employee.Payee	Current Reg Hrs	Current OT Hrs	Current Total Hrs	Current Effort Amt	PTD Reg Hrs	PTD OT Hrs	PTD Total Hrs	PTD Effort Amt
120192 CRESTLINE ELEMENTARY SCHOOL SRTS								
[Principal: MEADS, JAMES A Project Manager: BAILEY, ALICIA N]								
0002 INSPECTIONS								
029500 BURMESTER, BENJAMIN	31.25	10.75	42.00	3,544.26	41.00	10.75	51.75	4,364.65
131890 MEADS, JAMES A	8.00	-	8.00	1,520.00	8.00	-	8.00	1,520.00
161800 BAILEY, ALICIA N	6.75	-	6.75	713.80	8.00	-	8.00	845.81
225000 WAITES, WAYNE A	3.50	1.00	4.50	302.46	3.50	1.00	4.50	302.46
<b>Task Total 29100</b>	<b>49.50</b>	<b>11.75</b>	<b>61.25</b>	<b>6,080.52</b>	<b>60.50</b>	<b>11.75</b>	<b>72.25</b>	<b>7,032.92</b>
<b>Project Total =&gt;</b>	<b>49.50</b>	<b>11.75</b>	<b>61.25</b>	<b>6,080.52</b>	<b>60.50</b>	<b>11.75</b>	<b>72.25</b>	<b>7,032.92</b>

SUMMARY

Project	Period	Total Contract	Billed	Received	A/R	Labor Fee	Consultant	Reimb	NonReimb	Total Effort
	CUR	-	6,289.44	6,289.44	-	6,080.52	-	-	-	6,080.52
	PTD	42,719.61	6,804.77	6,804.77	-	7,032.92	-	10.38	-	7,043.30