

BOARD OF COUNTY COMMISSIONERS
 MATERIALS & SERVICES DEPT.
 PURCHASING DIVISION
 2908 12TH STREET COURT EAST
 BRADENTON, FLORIDA 33508

PURCHASE ORDER

THIS NUMBER MUST APPEAR
 ON ALL INVOICES SHIPPING
 PAPERS AND CORRESPONDENCE

70500

PAGE 1

REQUISITION NUMBER...
 BID NUMBER...
 CONTRACT NUMBER...

889
 3901150

QUESTIONS, NOTIFICATIONS OR
 INQUIRY SHOULD BE DIRECTED TO:

MARGE R. PERENICH

(813) 748-4501 EXT 241, 242
 ALL ON ALL DELAYED, SHORT OR
 DAMAGED SHIPMENTS.

- MAIL INVOICE IN TRIPLICATE WITH ONE ORIGINAL BILL OF LADING TO:
 CLERK OF CIRCUIT COURT
 MANATEE COUNTY FINANCE DEPARTMENT
 P.O. BOX 1000
 BRADENTON, FLORIDA 33506
- SEND SEPARATE INVOICES FOR EACH SHIPMENT AGAINST THIS CONTRACT.

VENDOR 210120

CARR & NOAH INC.
 1734 10TH WAY
 SARASOTA, FLA

2 requests

00030

33577

RECEIVED

OSHA APPROVAL REQUIRED ON ALL APPLICABLE ITEMS. APR 13 1984

F. O. B. DESTINATION UNLESS COUNTY FINANCE CITED HEREIN.

SHIF
 SHIF
 TER
 F. O
 REQUESTED DELIVERY

508

2/09/8

COMMODITY / STOCK	QUANTITY	U/M	UNIT COST	TOTAL COST	ACCOUNTING DETAIL
115011 N/A	1	TC	81,945.00	81,945.00	304.801500.541530.0801
MYANKA MAINTENANCE FACILITY // PROJECT 8015 // IN ADDITION, THE COST OF THE SANITARY SYSTEM ON SAME BID AT THE FOLLOWING COSTS: 4" PVC SEWER LINE FROM 5' STUB/OUT TO SEPTIC TANK LF 5.00.//750 GALLON SEPTIC TANK INCL. INSTALLATION 600.00. DRAIN FIELD IN ENTIRETY, INSTALLED USING 4" PE PERFORATED PIPE STONE FILTER PAPER ETC. C.F. 2.00.					
PURCHASED -			81,945.00		
TOTAL TAX -			0.00		
2/15/84 Estimate # 1 - 29,245.00 ✓ 4/10/84 Estimate # 2 - 33,345.00 Estimate # 3 - 8,280.00					
APPROVED IN OPEN SESSION APR 17 1984 BOARD OF COUNTY COMMISSIONERS MANATEE COUNTY, FLORIDA					

RECEIVED
 NOV 2 1983
 MANATEE COUNTY
 DEPT. OF TRANSPORTATION

SPECIAL INSTRUCTIONS

ENCUMBERED:

81,945.00

CONFIRMATION

COMPLIANCE WITH BID SPECIFICATIONS ON BID NO.
 90/1150/11 AWARD 9/20/83 EXCLUDED 10/18/83.

PHONE DATE:
 TIME:

ORDER CONFIRMED TO:

QTY. ORD.	QTY. REC'D.	QTY. B/O	PACKING SLIP #	DATE REC'D.	REC'D. BY	PAYMENT AUTHORIZED BY:

[Signature]
 DIRECTOR OF PURCHASING

IO (Owner): County of Manatee Florida
 Board of County Commissioners
 Materials & Services Dept.
 2908 12th St. Ct. East
 Bradenton, Fl. 33508

PROJECT: Myakka City Maintenance Facility
 APPLICATION NO: 03

PERIOD FROM: 2-25-84
 TO: 3-25-84
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

ATTENTION: Dick Davis
 APP. FILE IN OF AN SESSION

CONTRACT FOR: Construction

ARCHITECT'S PROJECT NO:

APR 17 1984

CONTRACT DATE: 10-18-83

CONTRACTOR'S APPLICATION FOR PAYMENT

MANATEE COUNTY FLORIDA

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
TOTALS		
Net change by Change Orders		

RECEIVED
 MAR 28 1984
 ZOLLER & MAJJAR ENGINEERING, INC.

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

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM \$ 81,945.00
 Net change by Change Orders \$ 0
 CONTRACT SUM TO DATE \$ 81,945.00

TOTAL COMPLETED & STORED TO DATE \$ 78,745.00
 (Column G on G703)
 RETAINAGE 10% \$ 7,875.00
 or total in Column I on G703
 TOTAL EARNED LESS RETAINAGE \$ 70,870.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 62,590.00
 CURRENT PAYMENT DUE \$ 8,280.00

State of: Florida County of: Sarasota
 Subscribed and sworn to before me this 16th day of March, 1984
 Notary Public: *Yous B. Nobile*
 My Commission expires: Oct. 17, 1987
 My Commission Expires: Oct. 17, 1987

AMOUNT CERTIFIED \$ 82,800.00
 (After explanation if amount certified differs from the amount applied for.)

ARCHITECT: *Walden M. Jarman* Date: *March 30, 1984*

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.

RECEIVED

APR 13 1984

CONTRACTOR: *Carr & Norn, Inc.*
 By: *[Signature]* Date: *March 28, 1984*

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

RECEIVED

APR 13 1984

APPLICATION NUMBER: 03
 APPLICATION DATE: 3-25-84
 PERIOD FROM: 2-25-84
 TO: 3-25-84
 ARCHITECT'S PROJECT NO:

A	B	C	D	E		G	H	I	
				COUNTY FINANCE					
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	Previous Applications	WORK COMPLETED		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINED
				This Application	Stored Materials (not in D or E)				
				Work in Place					
01	General Conditions	4,195.00	4,195.00	0	0	4,195.00	100	0	420.00
02	Interior Concrete	8,000.00	8,000.00	0	0	8,000.00	100	0	800.00
03	Steel Building	25,000.00	25,000.00	0	0	25,000.00	100	0	2,500.00
04	Exterior Concrete	1,800.00	0	1,800.00	0	1,800.00	100	0	180.00
05	Batt Insulation	600.00	600.00	0	0	600.00	100	0	60.00
06	Vinyl Insulation	1,500.00	1,500.00	0	0	1,500.00	100	0	150.00
07	Carpentry	4,000.00	3,500.00	500.00	0	4,000.00	100	0	400.00
08	Interior Doors	1,500.00	1,500.00	0	0	1,500.00	100	0	150.00
09	Drywall Systems	800.00	800.00	0	0	800.00	100	0	80.00
10	Acoustic Ceilings	800.00	800.00	0	0	800.00	100	0	80.00
11	Carpet & V.A.T.	2,000.00	0	2,000.00	0	2,000.00	100	0	200.00
12	Finish Hardware	1,000.00	0	0	0	0	0	1,000.00	0
13	Toilet Acc./Furnish	400.00	0	0	0	0	0	400.00	0
14	Cabinets	500.00	0	500.00	0	500.00	100	0	50.00
15	Windows	350.00	350.00	0	0	350.00	100	0	35.00
16	Storefront Door	500.00	500.00	0	0	500.00	100	0	50.00
17	Painting	600.00	0	600.00	0	600.00	100	0	60.00
18	Plumbing	5,000.00	4,500.00	500.00	0	5,000.00	100	0	500.00
19	H.V.A.C.	3,000.00	2,500.00	500.00	0	3,000.00	100	0	300.00

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing contractor's signed Certification is attached.
 Tabulations below, amounts are stated to the nearest dollar.
 Column I on Contracts where variable retainage for line items may apply.

APR 13 1984 ARCHITECT'S PROJECT NO: 3-25-84

RECEIVED

APPLICATION NUMBER: 03
 APPLICATION DATE: 3-25-84
 PERIOD FROM: 2-25-84
 TO: 3-25-84

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D			E		F COUNTY FINANCE AND STORAGE (COMPLETED TO DATE (ID-1))	G % (G=C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			Previous Applications	Work in Place	Stored Materials (not in D or E)	This Application	Work in Place				
20	Electrical	12,500.00	10,300.00	2,200.00	0	12,500.00	100	0	1,250.00		
21	Aluminum Soffit	1,800.00	0	0	0	0	0	1,800.00	0		
22	Garage Doors	5,500.00	5,500.00	0	0	5,500.00	100	0	550.00		
23	Septic Tank	600.00	0	60.00	0	600.00	100	0	60		
		81,045.00	69,545.00	9,200.00	0	78,745.00		3,200.00	7,875.00		

TO (Owner): County of Manatee Florida
 Board of County Commissioners
 Materials & Services Dept.
 2908 12th St. Ct. East
 Bradenton, FL. 33508

ATTENTION: Dick Davila
 APPROVED IN OPEN SESSION
 APR 17 1984

PROJECT: Myakka City Maintenance Facility

CONTRACT FOR: Constructed APR 13 1984

RECEIVED

APPLICATION NO: 02
 PERIOD FROM: 1-25-84
 TO: 2-25-84

ARCHITECT'S PROJECT NO:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

COUNTY FINANCE CONTRACT DATE: 10-18-83

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.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM \$ 81,945.00

Net change by Change Orders \$ 0

CONTRACT SUM TO DATE \$ 81,945.00

TOTAL COMPLETED & STORED TO DATE \$ 69,545.00

RETAINAGE \$ 6,955.00

TOTAL EARNED LESS RETAINAGE \$ 62,590.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 29,245.00

CURRENT PAYMENT DUE \$ 33,345.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL		
Approved this Month			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

RECEIVED
 MAR 26 1984
 ZOLLER & NAJJAR
 ENGINEERING, INC.

The undersigned Contractor certifies that to the best of his 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 him 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: Darr & Moan, Inc.
 By: *[Signature]* Date: 2/24/84

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

State of: Florida County of: Sarasota
 Subscribed and sworn to before me this 24 day of February, 1984
 Notary Public: *[Signature]* Notary Public, State of Florida
 My Commission expires: My Commission Expires Oct 17 1987

AMOUNT CERTIFIED \$ 33,345.00
 (Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT

By: *[Signature]* Date: March 30, 1984

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.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

RECEIVED
 APR 18 1984
 APPLICATION NUMBER: 02
 APPLICATION DATE: 2-25-84
 PERIOD FROM: 1-25-84
 TO: 2-25-84
 ARCHITECT'S PROJECT NO:

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D Previous Applications	E WORK COMPLETED		F COUNTY FINANCE		G TOTAL COMPLETED AND STOCKED TO DATE (D+E+F)	H BALANCE TO FINISH (G-C)	I RETAINAGE
				This Application Work in Place	Stored Materials (not in D or E)	Stored Materials (not in D or E)	% (G÷C)			
01	General Conditions	4,195.00	2,195.00	2,000.00	0	0	4,195.00	100	0	420.00
02	Interior Concrete	8,000.00	8,000.00	0	0	0	8,000.00	100	0	800.00
03	Steel Building	25,000.00	20,000.00	5,000.00	0	0	25,000.00	100	0	2,500.00
04	Exterior Concrete	1,800.00	0	0	0	0	0	0	1,800.00	0
05	Batt Insulation	600.00	0	600.00	0	0	600.00	100	0	60.00
06	Vinyl Insulation	1,500.00	0	1,500.00	0	0	1,500.00	100	0	150.00
07	Carpentry	4,000.00	0	3,500.00	0	0	3,500.00	87	500.00	350.00
08	Interior Doors	1,500.00	0	1,500.00	0	0	1,500.00	100	0	150.00
09	Drywall Systems	800.00	0	800.00	0	0	800.00	100	0	80.00
10	Acoustic Ceilings	800.00	0	800.00	0	0	800.00	100	0	80.00
11	Carpet & V.A.T.	2,000.00	0	0	0	0	0	0	2,000.00	0
12	Finish Hardware	1,000.00	0	0	0	0	0	0	1,000.00	0
13	Toilet Acc./Furnishing	400.00	0	0	0	0	0	0	400.00	0
14	Cabinets	500.00	0	0	0	0	0	0	500.00	0
15	Windows	350.00	0	350.00	0	0	350.00	100	0	35.00
16	Storefront Door	500.00	0	500.00	0	0	500.00	100	0	50.00
17	Painting	600.00	0	0	0	0	0	0	600.00	0
18	Plumbing	5,000.00	2,000.00	2,500.00	0	0	4,500.00	90	500.00	450.00
19	H.V.A.C.	3,000.00	0	2,500.00	0	0	2,500.00	0	500.00	250.00

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 02
 APPLICATION DATE: 2-25-84
 PERIOD FROM: 1-25-84
 TO: 2-25-84
 ARCHITECT'S PROJECT NO:

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D			E			F	G	H	I
			Previous Applications	Work in Place	Stored Materials (not in D or E)	WORK COMPLETED						
						This Application	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE	
20	Electrical	12,500.00	300.00	10,000.00	0	10,300.00	82	2,200.00	1,030.00			
21	Aluminum Soffit	1,800.00	0	0	0	0	0	1,800.00	0			
22	Garage Doors	5,500.00	0	5,500.00	0	5,500.00	100	0	550.00			
23	Septic Tank	600.00	0	0	0	0	0	600.00	0			
		81,945.00	32,495.00	37,050.00	0	69,545.00		12,400.00	6,955.00			

RECEIVED
 APR 18 1984
 COUNTY FINANCE