

BOARD OF COUNTY COMMISSIONERS
 MATERIALS & SERVICES DEPT.
 PURCHASING DIVISION
 2908 12TH STREET COURT
 BRADENTON, FLORIDA 33503

RECEIVED PURCHASE ORDER
 THIS NUMBER MUST APPEAR
 ON ALL INVOICES SHIPPING
 PAPERS AND CORRESPONDENCE

REQUISITION NUMBER... 7210
 BID NUMBER... 3590001
 CONTRACT NUMBER..

QUESTIONS, NOTIFICATIONS OR
 INQUIRY SHOULD BE DIRECTED
 TO: KAREN M. KALL

APR 11 1984 68856

COUNTY FINANCE

RECEIVED

AUG 17 1983

- 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.

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

PARKS AND RECREATION

748 2926 VENDOR

552745

SHIP TO 000400

LARSON ENGINEERING
 4900 MANATEE AVENUE WEST
 BRADENTON, FLORIDA

PARKS & RECREATION DEPARTMENT
 MAIN OFFICE
 ATTN: DAN RAMSEY
 401 17TH AVENUE WEST
 BRADENTON, FLORIDA

33529

33505

OSHA APPROVAL REQUIRED ON ALL
 APPLICABLE ITEMS.

F. O. B. DESTINATION UNLESS
 CITED HEREIN.

SHIP VIA
 SHIP INST NOT TO EXCEED 25 960.00
 TERMS
 F. O. B.
 REQUESTED DELIVERY DATE 6/09/84

ITEM	COMMODITY / STOCK	QUANTITY	U/M	UNIT COST	TOTAL COST	ACCOUNTING DETAIL
1	170719 N/A	1	JB	25,960.00	25,960.00	303.030400.576530.00304
ENGINEERING SERVICES FOR BOAT RAMP ON THE BAYSIDE OF COQUINA BEACH, IN ACCORDANCE WITH THE RFP #03/59/S00/10.						
PURCHASED -				25,960.00		
TOTAL TAX -				0.00		
PAYMENTS SCHEDULE						
Payment #1 Topographic surveys, plot survey, existing data research					3,668.50	
Payment #2 Submerged land survey, conceptual plan & aerial targets					3,899.00	
Payment #3 Conceptual Plan Revisions DOT & DER CONSULTATIONS					3,255.50	
Payment #4 Professional Services: Coordination w/D.E.R. Initiation of D.E.R. Application					676.50	
Payment #5 Professional Services Re: Amended Conceptual Plan					192.00	
Payment #6 REVISED CONCEPTUAL PLAN PROGRESS DWGS for Dredge Fill Application					1729.50	
SPECIAL INSTRUCTIONS INV. 1759					25,960.00	

PAYMENTS CONTINUED
 Payt #7 INVOICE No. 1809
 3-7-84 \$826.00 MFL
 Balance 11,713.00
 4-10-84 INV # 1843
 Payt #8 - \$1661.00 MFL

APPROVED IN OPEN SESSION
 APR 17 1984

BOARD OF COUNTY COMMISSIONERS
 MANATEE COUNTY, FLORIDA

3011440.50

CONFIRMATION

CONTRACTS WERE EXECUTED BY THE BOARD OF COUNTY COMMISSIONERS ON 8/9/83 RFP #03/59/S00/10

PHONE DATE:
 TIME:
 ORDER CONFIRMED TO:

QTY. ORD.	QTY. REC'D.	PACKING SLIP #	DATE REC'D.	REC'D. BY	PAYMENT AUTHORIZED BY:
Partial Payt #1	#1	1583	9-1-83	D.R.	M. J.
Partial Payt #2	#2	1619	10-3-83	D.R.	S. [Signature]
Partial Payt #3	#3	1639	11-7-83	D.R.	[Signature]
Partial Payt #4	#4	1690	12-6-83	D.R.	[Signature]
Partial Payt #5	#5	1731	1-12-84	D.R.	[Signature]

John J. McCarthy
 DIRECTOR OF PURCHASING

INVOICE

Nº 1843

LEI Larson Engineering, Inc.
4900 Manatee Avenue West
Bradenton, Florida 33529
(813) 748-2426

APR 10 1984

PARKS AND RECREATION

TO: Manatee County Parks and Recreation
Department
401 17th Avenue West
Bradenton, Florida 33505

Attn: Mr. Dan Ransey

FILE NO. 031-004-83

DATE: 4/3/84

RE: COQUINA BARGE AND BOAT RAMP FACILITY

Professional services including completion of Florida D.E.R. application permit exhibits and application form during March, 1984 per contract dated August 9, 1983 and P.O. No. 68856.

AMOUNT DUE \$1,661.00

Time and Charges

P.E. 12.5 Hours x \$60.00 =	\$ 750.00
G.E. 2.0 Hours x \$45.00 =	90.00
E.T. 1.0 Hours x \$40.00 =	40.00
DR I 31.0 Hours x \$25.00 =	775.00
Prints	6.00
	<u>6.00</u>

\$1,661.00

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APR 11 1984

APR 17 1984

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PAYMENT #8