

**MANATEE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP**

Manatee County Civic Center Authority
Department Name

<u>Account Number</u>	<u>Amount</u>		
314.580100.519.890.05801	\$ 516.10	Mechanical, Inc.	Invoice 1838
_____	\$ _____		
_____	\$ _____		
_____	\$ _____		
_____	\$ _____		
_____	\$ _____		
_____	\$ _____		
_____	\$ _____		
_____	\$ _____		

APPROVAL

DATE: April 16, 1984

APPROVED: *Kathryn D. Wolf*
Department Head or
Authorized Representative
A. R. [Signature]
Authority Treasurer

APPROVED IN OPEN SESSION
APR 17 1984

FINANCE USE ONLY

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

Vendor No. _____ Reg No. _____ PO No. _____ Voucher No. _____

Date In _____ Date Due _____ Receiver _____

Ven Inv No. _____ Memo _____

Amount \$ _____ +/- Disc Dollars \$ _____ Disc % _____ Check No. _____

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
_____	_____ +/-	_____	_____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

MECHANICAL, INC.

P. O. Box 1467
ONECO, FLORIDA 33558
(813) 756-1504

JOB INVOICE

1838

CUSTOMERS ORDER NO.	DATE ORDERED
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO <i>Federal Const</i>	PHONE
ADDRESS	MECHANIC
CITY	HELPER
JOB NAME AND LOCATION <i>Manatee Civic Center</i>	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK <i>Install Chase lines</i>	
<i>SEE DRAWING C-20</i>	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
240'	1" PVC Sch 40 Pipe	.30	72 00
210'	3/4" " " " "	.21	44 10

APPROVED IN OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

OK
AD
4/3/84
TO BE CHARGED
AGAINST EP-18

APPROVED

[Signature]
[Signature]

DATE

4-16-84

ACCT. NO.

34,580.00, 579,590.05801

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
8	MECHANICS <i>Ron</i> @ 25.00	200 00	116 10
8	HELPERS <i>Eddie</i> @ 25.00	200 00	TOTAL LABOR 400 00
I hereby acknowledge the satisfactory completion of the above described work:		TOTAL LABOR 400 00	TOTAL 521 90
SIGNATURE		DATE COMPLETED	
		<i>2/13/84</i>	

**MANATEE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP**

Manatee County Civic Center Authority
Department Name

<u>Account Number</u>	<u>Amount</u>	
314.580100.519.540.05801	\$ 703.68	Blalock, Coleman, Landers & Walters
-----	\$	-----
-----	\$	-----
-----	\$	-----
-----	\$	-----
-----	\$	-----
-----	\$	-----
-----	\$	-----
-----	\$	-----

APPROVAL

DATE: April 16, 1984

APPROVED: *Katherine P. Neff*
Department Head or
Authorized Representative

Carl R. Rypstra
Authority Treasurer

APPROVED IN OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

FINANCE USE ONLY

Vendor No. _____ Req No. _____ PO No. _____ Voucher No. _____

Date In _____ Date Due _____ Receiver _____

Ven Inv No. _____ Memo _____

Amount \$ _____ +/- Disc Dollars \$ _____ Disc % _____ Check No. _____

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>

-----	\$	-----	\$
-----	\$	-----	\$
-----	\$	-----	\$
-----	\$	-----	\$
-----	\$	-----	\$

MANATEE COUNTY CIVIL CENTER AUTHORITY
 P.O. BOX 9851
 BRANDENTON, FLORIDA 34586

BILLING DATE 3-30-84
 PD-CLW-21
 COURT NO. CLW20009870-

DATE	PROFESSIONAL SERVICES RENDERED
3-29-84	Legal Research on statutes Revision of notice
3-1-84	Telephone conf. with client(s).
3-5-84	Conference with K. Wolfe Review of document(s).
3-7-84	Telephone conf. with T. Harles Telephone conf. with County Commissioner
3-7-84	Authority Meeting. Review of file.
3-8-84	Telephone conf. with K. Wolfe
3-8-84	Telephone conf. with Kathy Wolfe
3-11-84	Review of letter Legal Research Letter to client(s). Review of file.
3-12-84	Telephone conf. with D. Barkus
3-12-84	Telephone conf. with K. Wolfe
3-13-84	Telephone conf. with S. Gregory Telephone conf. with K. Wolfe Review of legislation
3-15-84	Conference with K. Wolfe Review of document(s). Review of file.
3-20-84	Telephone conf. with K. Wolfe
3-20-84	Telephone conf. with Don Syberg. Review of document(s). Review of correspondence
3-23-84	Telephone conf. with R. Hydon — 2
3-25-84	Conference with Stu Gregory, Kathy Wolfe and J. Choopin. Review of file.
3-27-84	Review of correspondence Letter to Ellenbee.
3-28-84	Conference with Stu Gregory and K. Wolfe.
3-29-84	Telephone conf. with Stu Gregory. Telephone conf. with Jim McDonald.
3-30-84	Conference with Stu Gregory. Telephone conf. with Judy Choopin.

APPROVED IN OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
 MANATEE COUNTY, FLORIDA

BLALOCK, COLEMAN, LANDERS & WALTERS, P.A.
ATTORNEYS AT LAW
P. O. BOX 469
BRADENTON, FLORIDA 33506
TELEPHONE (813) 744-2120

MANATEE COUNTY CIVIC CENTER AUTHORITY
P. O. BOX 9281
BRADENTON, FLORIDA 33506

BILLING DATE 3-30-84
FD-CLW-120
ACCT NO. CLW0009870A-1

RE : GATEWAY

PREVIOUS MONTH'S BALANCE

\$0.00

DATE PROFESSIONAL SERVICES RENDERED

3-14-84 Conference with Ed Chance, J. Harlee,
and W. Priestmeyer.
3-21-84 Conference with John Harlee and Hugh
McGuire. Review of documents.
3-25-84 Review of pleadings(s).
3-28-84 Review of pleadings.

TOTAL FOR THE ABOVE SERVICES

\$247.50

TOTAL \$247.50

PAYMENT RECEIVED
TOTAL PAYMENTS

\$0.00

AMOUNT DUE \$247.50

MANATEE COUNTY COMMISSIONERS SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

APPROVED

[Signature]
[Signature]

DATE:

4-16-84

ACCT. NO.

121.561600.552.540.00000

OUT OF POCKET EXPENSES POSTED AFTER ABOVE DATE
WILL APPEAR ON SUBSEQUENT STATEMENT

**MANATEE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP**

Manatee County Civic Center Authority
Department Name

<u>Account Number</u>	<u>Amount</u>
314.580100.519.890.05801	\$ 12, 150.00
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Florida Steel Corporation
Invoices : 243158, 243102 and 243101

APPROVAL

DATE: April 16, 1984

APPROVED: *Kathryn S. Key*
Department Head or
Authorized Representative

A. R. [Signature]
Authority Treasurer

APR 17 1984
IN OPEN SESSION

FINANCE USE ONLY

Vendor No. _____ Reg No. _____ PO No. _____ Voucher No. _____
 Date In _____ Date Due _____ Receiver _____
 Ven Inv No. _____ Memo _____
 Amount \$ _____ +/- Disc Dollars \$ _____ Disc % _____ Check No. _____

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
_____	_____ +/-	_____	_____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____



INVOICE

FLORIDA STEEL CORPORATION

P. O. BOX 23328
PHONE 813-621-3511

TAMPA REINFORCING STEEL DIVISION
1800 ORIENT ROAD, TAMPA, FLORIDA 33623

I N V O I C E	CUSTOMER NAME	MANATEE COUNTY CIVIC CENTER AUTH C/O FEDERAL CONSTR CO	ACCOUNT NO.	40022287	FLA. STEEL LOCATION NO.	2112		
	STREET AND NO.	P O BOX 9281	SALESMAN	FW	INV. DATE	4/11/84	INVOICE NO.	243158
	CITY AND STATE	BRADENTON FL 33506	SALES AREA	11	DEL. DATE	4/11/84	DELIVERY TICKET NO.	(22) 066165
S H I P T O	CONSIGNEE NAME	FEDERAL CONSTR CO	APPROVAL	4040	S.O. DATE	10/14/83	S.O. OR CONTRACT NO.	8495 01
	STREET AND NO.	420 US 301/41	WRITTEN BY	SG 4/10	TAX EXEMPT	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	CUSTOMER P.O. NUMBER	M5314-515
	CITY AND STATE	PALMETTO FL	TERMS	NET 30 DAYS	BILL TYPE	PARTIAL	CUSTOMER JOB NUMBER	5314

PROJECT NAME: MANATEE CO CIVIC CENTER PROJECT NUMBER: MILL TEST REPORTS: YES NO

SHIP VIA: OT SCHED. DATE: 4/11/84 CONTACT NUMBER: JOHN BARANSKI 722-0519 FREIGHT COL. PRE. F.O.B.: JOBSITE

DESCRIPTION	CLASS	ITEM NO.	QUANTITY	PRICE	AMOUNT
GR 60 REBAR FOR: F.C. MATERIAL (STOCK), LIS C1 72 PCS #6 X 40-0					
	3121			LS	664.00

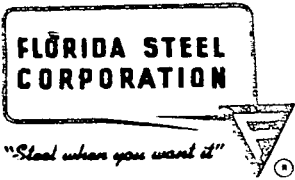
APPROVED:
DATE: 4-16-84
ACCT. NO. 314,580,100, 579,890,05501

4/16/84

OPEN SESSION
APR 17 1984
BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

PLEASE REMIT TO: P.O. BOX 65322, CHARLOTTE, NC 28265

2112 INVOICE 243158
DEL. TKT. 066165



INVOICE

FLORIDA STEEL CORPORATION

P. O. BOX 23328
PHONE 813-621-3511

TAMPA REINFORCING STEEL DIVISION
1800 ORIENT ROAD, TAMPA, FLORIDA 33623

I N V O I C E	CUSTOMER NAME	MANATEE COUNTY CIVIC CENTER AUTH C/O FEDERAL CONSTR CO	ACCOUNT NO.	40022287	FLA. STEEL LOCATION NO.	2112		
	STREET AND NO.	P O BOX 9281	SALESMAN	FW	INV. DATE	4/9/84	INVOICE NO.	243102
T O	CITY AND STATE	BRADENTON FL 33506	SALES AREA	11	DEL. DATE	4/9/84	DELIVERY TICKET NO.	(22) 065974
	CONSIGNEE NAME	FEDERAL CONSTR CO	APPROVAL	4040	S.O. DATE	10/14/83	S.O. OR CONTRACT NO.	8495 01
S H I P	STREET AND NO.	420 US 301/41	WRITTEN BY	SG 3/30	TAX EXEMPT	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	CUSTOMER P.O. NUMBER	M5314-515
	CITY AND STATE	PALMETTO FL	TERMS	NET 30 DAYS	BILL TYPE	PARTIAL	CUSTOMER JOB NUMBER	5314

PROJECT NAME: MANATEE CO CIVIC CENTER PROJECT NUMBER: MILL TEST REPORTS: YES NO

SHIP VIA: OT SCHED. DATE: 4/9/84 CONTACT NUMBER: JOHN BARANSKI 722-0519 FREIGHT COL. PRE. F.O.B. JOBSITE

DESCRIPTION	CLASS	ITEM NO.	QUANTITY	PRICE	AMOUNT
GR 60 REBAR FOR: PARTIAL FDN SLAB REINF @ POURS 6,8,9, LIST A43 582 PCS #4 X 33-7 1020 PCS #4 X 33-6 (SS 153.8)				LS	5504.00

APPROVED: *[Signature]*
 DATE: 4-16-84
 ACCT. NO. 314.580100.519.840.05801

[Signature]
4/16/84

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA
APR 17 1984

PLEASE REMIT TO: P.O. BOX 65322, CHARLOTTE, NC 28265

2112 INVOICE 243102
DEL. TKT. 065974

"Steel when you want it"

TAMPA REINFORCING STEEL DIVISION
1800 ORIENT ROAD, TAMPA, FLORIDA 33623

I N V O I C E	CUSTOMER NAME	MANATEE COUNTY CIVIC CENTER AUTH C/O FEDERAL CONSTR CO	ACCOUNT NO.	40022287	FLA. STEEL LOCATION NO.	2112		
	STREET AND NO.	P O BOX 9281	SALESMAN	FW	INV. DATE	4/9/84	INVOICE NO.	243101
T O	CITY AND STATE	BRADENTON FL 33506	SALES AREA	11	DEL. DATE	4/9/84	DELIVERY TICKET NO.	(22) 065973
	CONSIGNEE NAME	FEDERAL CONSTR CO	APPROVAL	4040	S.O. DATE	10/14/83	S.O. OR CONTRACT NO.	8495 01
S H I P	STREET AND NO.	420 US 301/41	WRITTEN BY	SG 3/30	TAX EXEMPT	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	CUSTOMER P.O. NUMBER	M5314-515
	CITY AND STATE	PALMETTO FL	TERMS	NET 30 DAYS	BILL TYPE	PARTIAL	CUSTOMER JOB NUMBER	5314

PROJECT NAME	MANATEE CO CIVIC CENTER	PROJECT NUMBER		MILL TEST REPORTS	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
SHIP VIA	OT	SCHED. DATE	4/9/84	CONTACT NUMBER	JOHN BARANSKI 722-0519
				FREIGHT COL.	<input type="checkbox"/> PRE. <input checked="" type="checkbox"/>
				F.O.B.	JOBSITE

DESCRIPTION	CLASS	ITEM NO.	QUANTITY	PRICE	AMOUNT
GR 60 REBAR FOR: FDN SLAB REINF @ POUR 5, LIST A40-A42 CODE					
	3121			LS	5982.00

APPROVED *[Signature]*
[Signature]
 DATE: 4-16-84
 ACCT. NO. 314.550100.579.890.05801

[Signature]
4/16/84

APPROVED IN OPEN SESSION
 APR 17 1984
 BOARD OF COUNTY COMMISSIONERS
 MANATEE COUNTY, FLORIDA

PLEASE REMIT TO: P.O. BOX 65322, CHARLOTTE, NC 28265

2112 INVOICE 243101
 DEL. TKT. 065973

NO. 2 ORIGINAL INVOICE

**MANATEE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP**

Manatee County Civic Center Authority
Department Name

<u>Account Number</u>	<u>Amount</u>	
314.580100.519.890.05801	\$ 2,500.50	Ardaman & Associates, Invoices: 17727, 17670 and 17611
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	

APPROVAL

DATE: April 16, 1984

APPROVED: *Anthony P. Wolf*
Department Head or
Authorized Represent.

C. R. Peyton
Authority Treasurer

APPROVED IN OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

FINANCE USE ONLY

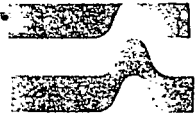
Vendor No. _____ Reg No. _____ PD No. _____ Voucher No. _____

Date In _____ Date Due _____ Receiver _____

Ven Inv No. _____ Memo _____

Amount \$ _____ +/- Disc Dollars \$ _____ Disc % _____ Check No. _____

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
_____	_____ +/- _____	_____	_____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____



ARDAMAN & ASSOCIATES, INC.
 CONSULTING ENGINEERS IN SOIL SCIENCES AND MATERIALS TESTING
 OFFICES AT ORLANDO - TALLAHASSEE - SARASOTA - COCOA - BARTOW - FT. MYERS
 XXXXXXXXXXXXXXXX - P. O. BOX 13003
 ORLANDO, FLORIDA 32809
 PHONE 855-3860

DATE March 30, 1984

Manatee County Civic Center Authority
 P.O. Box 9281
 Bradenton, Florida 33506

INVOICE 3-17727 82-7777
 FILE NO.

SERVICE Engineering

OFFICE SARASOTA

TERMS: Net 30 days from date of invoice.

Observation of Pile Installation for Manatee
 County Civic Center, Bradenton, Florida:

22.25 hours pile monitoring @ \$21.00/hour 467.25

ENGINEERING COORDINATION, ANALYSIS & REPORT:

Principal Engineer - 1 hour @ \$45.00/hour 45.00

Project Engineer - 2 hours @ \$35.00/hour 70.00

Technical Draftsman - 1 hour @ \$22.50/hour 22.50

Technical Secretary - 3 hours @ \$17.50/hour 52.50

\$657.25

APPROVED IN OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
 MANATEE COUNTY, FLORIDA

APPROVED

C. R. [Signature]
Haltman P. [Signature]

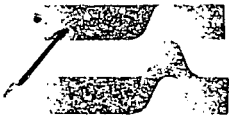
DATE:

4-16-84

ACCT. NO.

314.580100.519.890.05801

ADD
4/16/84



ARDAMAN & ASSOCIATES, INC.
 CONSULTING ENGINEERS IN SOIL SCIENCES AND MATERIALS TESTING
 OFFICES AT ORLANDO - TALLAHASSEE - SARASOTA - COCOA - BARTOW - FT. MYERS
 XXXXXXXXXXXXXXXX - P. O. BOX 13003
 ORLANDO, FLORIDA 32809
 PHONE 855-3860

DATE March 30, 1984

Manatee County Civic Center Authority
 P.O. Box 9281
 Bradenton, Florida 33506

INVOICE FILE NO. 3-17670 82-7777

Attn: Mr. W. Stuart Gregory

SERVICE CONCRETE

OFFICE SARASOTA

TERMS: Net 30 days from date of invoice.

Concrete cylinder testing @ Manatee County Civic Center - P.O. No.

Sets # 13 thru # 15; 3 sets @ \$24.00/set

72.00

\$72.00

APPROVED

[Signature]
[Signature]

DATE:

4-16-84

ACCT. NO.

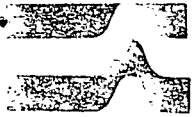
214.580100.579.590.05801

[Signature]
 4/16/84

APPROVED IN OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
 MANATEE COUNTY, FLORIDA



ARDAMAN & ASSOCIATES, INC.
 CONSULTING ENGINEERS IN SOIL SCIENCES AND MATERIALS TESTING
 OFFICES AT ORLANDO - TALLAHASSEE - SARASOTA - COCOA - BARTOW - FT. MYERS
 XXXXXXXXXXXXXXXX - P. O. BOX 13003
 ORLANDO, FLORIDA 32809
 PHONE 855-3860

DATE March 27, 1984

Manatee County Civic Center Authority
 P.O. Box 9281
 Bradenton, Florida 33506

INVOICE \$- 17611 82-7777
 FILE NO.

Attn: Mr. W. Stuart Gregory

SERVICE GTS

OFFICE SARASOTA

TERMS: Net 30 days from date of invoice.

Compaction Testing of Pipe Backfill Material @
 "Manatee County Civic Center", Manatee County:
 P.O. # M-5314-505

99.5 hours technician time @ \$17.50/hour 1,741.25

6 in-place density tests @ \$5.00/each 30.00

\$1,771.25

Kathryn D. Steffe

APPROVED

[Signature]

DATE:

4/16/84

ACCT. NO.

314,538100.579.890-05801

APPROVED IN OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
 MANATEE COUNTY, FLORIDA

**MANATEE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP**

Manatee County Civic Center Authority
Department Name

<u>Account Number</u>	<u>Amount</u>	
<u>314.580100.519.890.05801</u>	\$ 7,029.00	Aquatite Concrete
	\$	Invoices: 17727, 17730, 17734, 17738, 17740,
	\$	17744, 17747, 17750, 17753, 17759,
	\$	17761, 17765, 17770, 17771, 17784
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

APPROVAL

DATE: April 16, 1984
 APPROVED: *Kathryn P. Wolf*
 Department Head or
 Authorized Representative

APPROVED IN OPEN SESSION

APR 17 1984

FINANCE USE ONLY

A.L. Hyatt
 Authority Treasurer

BOARD OF COUNTY COMMISSIONERS
 MANATEE COUNTY, FLORIDA

Vendor No. _____ Reg No. _____ PO No. _____ Voucher No. _____
 Date In _____ Date Due _____ Receiver _____
 Ven Inv No. _____ Memo _____
 Amount \$ _____ +/- Disc Dollars \$ _____ Disc % _____ Check No. _____

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
	\$		\$
	\$		\$
	\$		\$
	\$		\$

REMIT TO

STATEMENT

AQUATITE CONCRETE
P.O. BOX 161
BRADENTON, FL 33508

DIVISION OF FLORIDA MINING & MATERIALS CORP.

PHONE: 758-7717

DATE 3-31-84

RECEIVED

APR 5 1984

PLEASE IDENTIFY REMITTANCES BY INVOICE NUMBER

MAN CTY CIVIC CENT
420 HWY 91-201
PALMETTO FLA 33551

Federal Construction Company
JOB NO. 5314

MOORE CEMENT
McCORMACK

ACCT. NO. 12-01-008308

TO INSURE PROPER CREDIT, RETURN THIS STUB WITH REMITTANCE

INVOICE DATE	REFERENCE	CUSTOMER P.O. NO.	DISCOUNT	FLA. STATE TAX	CHARGES INCL. TAX	CREDITS	BALANCE
2-17-84	91739				14,028.75		14,028.75
3-12-84	92172			16.20	340.20		14,368.95
3-26-84	91739					14,028.75	340.20
3-27-84	17727				445.50		785.70
3-27-84	17730				495.00		1,280.70
3-27-84	17734				495.00		1,775.70
3-27-84	17738				445.50		2,221.20
3-27-84	17740				495.00		2,716.20
3-27-84	17744				495.00		3,211.20
3-27-84	17747				495.00		3,706.20
3-27-84	17750				495.00		4,201.20
3-27-84	17753				495.00		4,696.20
3-27-84	17759				495.00		5,191.20
3-27-84	17761				495.00		5,686.20
3-27-84	17765				495.00		6,181.20
3-27-84	17770				495.00		6,676.20
3-27-84	17771				495.00		7,171.20
3-27-84	17784				198.00		7,369.20
3-27-84	92197				51.00		7,420.20
3-27-84	92198				357.80		7,788.00
TOTAL	JOB CUST			16.20 16.20	21,816.75 21,816.75	14,028.75 14,028.75	7,788.00 7,788.00

APPROVED IN OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

CASH DISCOUNT TO BE DEDUCTED IF

PAID IN TOTAL WITHIN DISCOUNT TERMS

• IN REFERENCE COLUMN DENOTES PAYMENT IN FULL
* IN REFERENCE COLUMN DENOTES PARTIAL PAYMENT

AQUATITE CONCRETE
IN FULL
PARTIAL PAYMENT

DIVISION OF FLORIDA MINING & MATERIALS CORP.

**MANATEE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP**

Manatee County Civic Center Authority
Department Name

<u>Account Number</u>	<u>Amount</u>	
314.580100.519.530.05801	\$34,020.39	Ellerbe Architects & Engineers, Inc. Payment Application #25 (8169-811-025)
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	

APPROVAL

DATE: April 16, 1984
 APPROVED: *Kathryn P. Neff*
DEPARTMENT HEAD OR
AUTHORIZED REPRESENTATIVE
C. P. Dwyer
 Authority Treasurer

APPROVED IN OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

FINANCE USE ONLY

Vendor No. _____ Rec No. _____ PD No. _____ Voucher No. _____
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 Ven Inv No. _____ Memo _____
 Amount \$ _____ +/- Disc Dollars \$ _____ Disc % _____ Check No. _____

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
_____	_____ +/-	_____	_____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Ellerbe

April 6, 1984

Mr. W. Stuart Gregory
Chairman
Manatee County Civic Center
Authority
P.O. Box 9281
Bradenton, FL 33506

Dear Stu:

Manatee County Civic Center
Commission Number: 8169-811

Attached is our current invoice for professional services for the Manatee County Civic Center project.

Please note and inform the County of the change of address for payments of invoices. The new address is: Ellerbe, Inc., P.O. Box 43870, St. Paul, MN 55170. This is the box for receipt of payments at our bank.

If you have any questions regarding this invoice, please do not hesitate to call.

Sincerely,


Donald T. Eyberg, Jr., AIA
Executive Architect

cg
Attachment
cc: J. Olson/Finance

MANATEE COUNTY OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA



Architects Engineers Planners
One Appletree Square
Minneapolis MN 55420
612 853 2000 Telex 290 814

Remit To:
Ellerbe
P.O. Box 43870
St. Paul, MN 55170

Invoice

Ellerbe

Invoice Number: 8169-811-025

April 5, 1984

Manatee County Civic Center
Authority
P.O. Box 9281
Bradenton, FL 33506

Attn: Kathryn Wolfe

ELLERBE ASSOCIATES, INC.
Professional Services - Manatee County Civic Center
Commission No. 8169-811

FEE: \$817,890

	<u>CURRENT</u>	<u>TO DATE</u>
83.5% Complete	\$28,626.15	\$682,938.15
Reimbursable Charges		
Travel	3,535.40	29,971.76
Data Processing	16.98	8,889.40
Reproduction	240.99	8,308.53
Automated Drafting		13.34
Reproduction Contracted	281.16	9,029.82
Long Distance Telephone	952.23	7,586.13
Postage/Handling	356.99	3,685.06
Photographic Production		236.75
Renderings/Models/Presentations	10.49	144.51
Total Professional Services	\$34,020.39	\$750,803.45
Payments Received		(716,783.06)
BALANCE DUE AND NOW PAYABLE		\$ 34,020.39

BOARD OF COUNTY COMMISSIONERS

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

APPROVED

DATE:

ACCT. NO. 314,580/00, 519, 530, 05301

PAYMENT DUE UPON RECEIPT OF INVOICE

A service charge of 1.5% per month (but not exceeding the maximum permissible by law) will be payable on any past due account.

**MANATEE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP**

Manatee County Civic Center Authority

Department Name

<u>Account Number</u>	<u>Amount</u>	
121.561600.552.440.00000	\$ 105.00	Smith Aerial
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	

APPROVAL

DATE: April 6, 1984

APPROVED: *Katherine P. Wolfe*
Department Head or
Authorized Representative

Carl S. ...
Authority Treasurer

MANATEE COUNTY OPEN SESSION

APR 17 1984

FINANCE USE ONLY

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

Vendor No. _____ Req No. _____ PO No. _____ Voucher No. _____

Date In _____ Date Due _____ Receiver _____

Ven Inv No. _____ Memo _____

Amount \$ _____ +/- Disc Dollars \$ _____ Disc % _____ Check No. _____

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>

_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

SMITH AERIAL

P. O. Box 7078
 Ft. Lauderdale
 Florida 33335
 (305) 491-3175

RECEIVED

MAR 27 1984

COUNTY FINANCE

INVOICE

NUMBER	DATE	PAGE
46103	03/15/84	1

DATE SHIPPED

SOLD TO CATHY WOLFE MANATEE COUNTY CIVIC CTR. 1812 MANATEE COUNTY AVE W BRADENTON FL 33505 (813) 748-8200		SHIP TO CATHY WOLFE MANATEE COUNTY CIVIC CENR 1812 MANATEE AVENUE WEST BRADENTON FL 33505	
---	--	--	--

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES	CUSTOMER P.O. NO.	SHIP VIA	COLL.	PPD.	TERMS
8401370	03/14/84	11251	22	DEV 28426	UPS		XX	NET

QUANTITY	PROJECT	DESCRIPTION	UNIT PRICE	AMOUNT
5	MANATEE COUNTY CIVIC CENTER	Re-Prints		
5	BX10	Prints of Neg/Prt-# 5R3330	20.00	100.00
APPROVED <i>[Signature]</i> DATE: 3-23-84 ACCT. NO. 121.561600.552.440.05801				
APR 17 1984 BOARD OF COUNTY COMMISSIONERS MANATEE COUNTY, FLORIDA				
Re-Print Amount Other Charges Sales Tax Ship/Hdl Charge				100.00 0.00 0.00 5.00

REMARKS	DUE UPON RECEIPT	APPROVED IN OPEN SESSION MAR 27 1984	TOTAL \$105.00
---------	-------------------------	---	--------------------------

BOARD OF COUNTY COMMISSIONERS
 MANATEE COUNTY, FLORIDA

CUSTOMER

**MANATEE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP**

Manatee County Civic Center Authority
Department Name

<u>Account Number</u>	<u>Amount</u>	
121.561600.552.430.00000	\$ 425.00	Rent, April
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

APPROVAL

DATE: April 6, 1984

APPROVED: *Kathryn D. Kiefer*
Department Head or
Authorized Representative

W. R. ...
Authority Treasurer

... OPEN SESSION

APR 17 1984

FINANCE USE ONLY

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

Vendor No. _____ Req No. _____ PO No. _____ Voucher No. _____

Date In _____ Date Due _____ Receiver _____

Ven Inv No. _____ Memo _____

Amount \$ _____ +/- _____ Disc Dollars \$ _____ Disc % _____ Check No. _____

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$

April 1, 1984

Manatee County Civic Center Authority
1812 Manatee Avenue, West - Suite A
Bradenton, FL 33505

Rent due April 1, 1984 for the month of April.....\$425.00

Please make check payable to: E. S. Des Champs, III and
W. Stuart Gregory

Please mail to: P.O. Box 1100
Bradenton, FL 33506

Thank you!

APPROVED

C. R. [Signature]
Kathy D. [Signature]

DATE:

April 6, 1984

ACCT. NO.

121.56100.552.430.00000

... OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

**MANATEE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP**

Manatee County Civic Center Authority
Department Name

Account Number Amount

314.580100.519.890.05801 \$43,285.02 Federal Construction Company
Requisition No. 11

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

APPROVAL

DATE: April 16, 1984

APPROVED: *Fatima D. ...*
Department Head or
Authorized Represent

APPROVED IN OPEN SESSION

APR 17 1984

FINANCE USE ONLY
BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

C.R. ...
Authority Treasurer

Vendor No. _____ Reg No. _____ PD No. _____ Voucher No. _____

Date In _____ Date Due _____ Receiver _____

Ven Inv No. _____ Memo _____

Amount \$ _____ +/- Disc Dollars \$ _____ Disc % _____ Check No. _____

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
_____	_____ +/-	_____	_____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

FEDERAL CONSTRUCTION COMPANY

400 TWENTY-THIRD STREET SOUTH • P.O. BOX 203 ST. PETERSBURG, FLORIDA 33731



to Manatee County Civic Center

JOB # 5314

JOB DESCRIPTION _____

March 30, 1984

REQUISITION NO. 11

<u>Payroll Week Ending</u>	<u>Field</u>	<u>Administrative</u>	
March 03, 1984	1,517.50	1,471.14	
March 10, 1984	1,475.00	1,694.66	
March 17, 1984	1,678.75	1,424.14	
March 24, 1984	<u>1,591.92</u>	<u>1,804.57</u>	
	6,263.17	6,394.51	\$ 12,657.68
Payroll Taxes, Fringes, & Insurance (34% of 12,657.68)			4,303.62
A-Seminole Septic Tank Service			90.00
Albert Amato			85.00
James Babcock			431.80
John Baranski			67.50
Bay Equipment Rental Company			856.00
Bradenton Herald			88.80
Lee Bunn			93.88
Roland H. Buster			216.00
Cash			3.00
Robert Clay			17.50
J. A. Curry			15.50
Harold Drake			17.00
Federal Construction Company - CPM Processing			96.00
- Long Distance			75.75
- Photocopies			396.90
- Postage			21.20
- Office Supplies			18.70
- Word Processing			29.25
Federal Express Corporation			1,099.45
First In Temporaries			149.06
Florida Power & Light			180.87
Mike Fulford			60.83
General Telephone			1,436.10
Thomas Hastings			141.41
Paul J. Kennedy, Jr.			23.68

APPROVED IN OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

INVOICE

PHONE 327-1500

FEDERAL CONSTRUCTION COMPANY

400 TWENTY-THIRD STREET SOUTH • P.O. BOX 203 ST. PETERSBURG, FLORIDA 33731



TO Manatee County Civic Center

JOB # 5314

JOB DESCRIPTION

March 30, 1984

REQUISITION NO. 11 (Continued)

Lanier Business Products	17.10
Little John Portable Toilets	156.80
Pinellas Rubber Stamp	13.65
Purolator Courier Corp.	9.75
Shoreland Water Company	98.31
Smith Fence	4,172.70
Sunshine Office Supplies	340.25
Williams Mobile Offices	210.00
Windemuller Electric	25.00
Clarice Winters	560.42
Mike Wozney	8.56
	<hr/>
Contractor's Fee	28,285.02
	15,000.00
	<hr/>
Previously Completed	43,285.02
	351,502.51
	<hr/>
Total To Date	394,787.53
Less Previous Payments	351,502.51
	<hr/>
Amount Due This Requisition	<u>\$ 43,285.02</u>

APPROVED

[Handwritten Signature]

DATE:

4-16-84

ACCT. NO.

314.580100.519.890.05801

APPROVED IN OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

RECEIVED

APR 10 1984

COUNTY FINANCE

MEMORANDUM

TO: Patti, Finance
FROM: Supervisor, Animal Control
SUBJECT: Release of Deposit

An Animal Cage, identified by account # 001-000000-220-203
was returned, in good condition, to the Animal Control Compound
on April 9, 84.
Date

Receipt # 134364C

Please release the deposit of \$ 20.00 held for

one cages to:
Number

Name Joe Rowland
7408 15 Ave. N.W.
Address Bradenton, Fla. 33529

APPROVED IN OPEN SESSION

APR 17 1984

BOARD OF COUNTY COMMISSIONERS

RECEIVED

APR 12 1984

COUNTY FINANCE

MEMORANDUM

TO: Patti, Finance
FROM: Supervisor, Animal Control
SUBJECT: Release of Deposit

An Animal Cage, identified by account # 001-000000-210-208 ^{Receipt # 134394c}
was returned, in good condition, to the Animal Control Compound
on 4/11/84
Date

Please release the deposit of \$ 20.00 held for
(1) cages to:
Number

R. D. Keever
Name
904 Central Ave Ellenton, 33532
Address

APPROVED IN OPEN SESSION
APR 17 1984
BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA