

Thunder Hole, Inc.
We Shape the World

Invoice

4835 Flagler Est. Blvd.
 Hastings, FL 32145
 904-692-4906
 904-692-1909 Fax

E-mail thunderhole4835@aol.com

Date	Invoice #
2/2/2018	1647

RECEIVED

FEB -9 2018

LAKE COUNTY
 ROAD OPERATIONS

Bill To
Lake County Florida PO Box 7800, Travares Florida Travares, FL 32778

Contract No.	Work Order No.	Project	Project No.
15-0405B	2016-0075	Cornelia Dr.	2016-0075

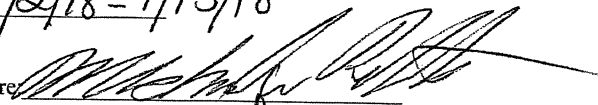
Item	Description	Quantity	U/M	Unit	Rate	Amount
2015	Swale and Ditches	1,720	LF		2.00	3,440.00
2017 L.C./Ba...	Bahia Sod for Lake Co. Fl	22,809	sqft		0.45	10,264.05

AKB 2-14-18

*Invoices over 30 days are subject to 1.5 service charge. (Annual rate 18%).

Date Completed: 1/2/18 - 1/15/18

Total \$13,704.05

Authorized Signature: 

JK 2/22/2018
 OK TO PAY - FY 17/18

OK TO PAY
 Kristian Swenson
 Assistant County Manager

PO#: 20180233
 Acct#: 1120.5053200.830460
 Goods Recd: 01 / 15 / 18

AK 2/21/18

BP 2/20



LAKE COUNTY
FLORIDA

Public Works Road Ops

Phone :904-692-4906

Fax:904-692-1909

Re: 15-0445B, Thunderhole, Inc.

Date: 2/14/2018

OKAY to PAY

Type of work completed:

Swale work per hour (County supplies trucks)

Swale Work per foot dig only (Contractor supplies trucks)

Swale work per foot with sod (Contractor supplies trucks)

Length of project: 2,770 LF

Location : Cornelia Drive

Total Time on invoice: n/a

Total length completed in linear feet: 1,720 LF

Amount of Sod Used : 22,809 sq. ft.

Comments: _____

County Representative: Robert Baker

Date: 2-13-2018



LAKE COUNTY
FLORIDA

November 20, 2017

Thunderhole, Inc.
4835 Flagler Est. Blvd.
Hastings, Fl. 32145

Subject: Project Order Form
Contract No. 15-0405B Swale and Ditch Digging and Related Services.
Purchase Order No. 2016-0075

Dear, Thunderhole Inc.

Please find below a request for services under the Swale and Ditch Digging and Related Services Contract No. 15-0405B. A description of the requested services and project specific information is listed below.

Unless otherwise instructed by the Project Manager, the swale or ditch should be dug to a maximum side slope of three (3) to one (1). The bottom of the swale or ditch shall be well rounded to allow for the ease of mowing. The swales or ditches shall be dug in one (1) foot depth increments and shall be fourteen (14) feet in width.

Any questions or discrepancies must be addressed and agreed upon between the Contractor and the Project Manager prior to performing any work. Any work performed without agreement by all parties shall be paid in accordance with the terms and conditions of the Contract. Invoices should be sent to Post Office Box 7800, Tavares, FL 32778.

Pursuant to the Contract, all work shall begin within ten (10) business days from the date of this notice. Please make sure to contact our office regarding the scheduling of this work.

This work is to be completed pursuant to the site visit conducted with the Project Manager.

LOCATION:

Road Name: Cornelia Drive Address: _____
Section: 12 Township: 19 Range: 26

WORK DESCRIPTION: Swale Total Linear Footage: 2,770

Digswales and sod disturbed areas per paint marks on road edge.

- _____ Grade-all work per hour (County supplies trucks for hauling)
- _____ Grade-all work per hour (County supplies trucks for hauling) with sod
- _____ Swale work per foot dig only (Contractor supplies trucks for hauling)
- Swale work per foot with sod (Contractor supplies trucks for hauling)

Sod Type: Match existing Sod Quantity (Estimate): bahia-27,300 & 400 floria.

Brenda Press
County Representative

11/20/2017
Date



LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS

www.lakecountyfl.gov

Purchase Order

Fiscal Year 2018 Page 1 of

Change Orders 001

Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20180233**

FOB: Destination Inside Delivery

Office of Procurement Services

Phone: 352-343-9839 Fax 352-343-9473

BILL TO

PWROC
PUBLIC WORKS ROAD OPER. CTR
12901 COUNTY LANDFILL ROAD
PO BOX 7800
TAVARES, FL 32778

ISSUED

VENDOR

4531
THUNDERHOLE INC
4835 FLAGLER ESTATES BLVD
HASTINGS, FL 32145

SHIP TO

RO
PW ROAD OPERATIONS
12901 COUNTY LANDFILL RD
PO BOX 7800
TAVARES, FL 32778

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
904-692-4906		904-692-1909		20180189		SWALE/DITCH DIGGING	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
10/09/2017	4531	10/06/2017				SANDRA ROGERS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	CONTRACT NO. 15-0405B - BLANKET PURCHASE ORDER FOR THE PERIOD OF 10/1/2017 THROUGH 2/1/2018 FOR SWALE AND DITCH DIGGING SERVICES FOR THE PUBLIC WORKS DEPT/ROAD OPERATIONS DIVISION. DELIVERIES OF GOODS AND/OR S CONTRACT EXTENDED UNTIL 9/30/2018 1120-540-541-50-53200-830460-			1.00	EACH	\$145,000.00	\$145,000.00

Reprint

IMPORTANT: This order is subject to the terms & conditions herein.

Sandra Rogers
Authorized By

Department Copy

Purchase Order Total
145,000.00

PURCHASE ORDER # 20180233

Dated: 10/9/2017

Project Mgr: Press

Vendor Contact Info:

(enter contact info here)

VENDOR: THUNDERHOLE INC

V# 4531

Vendor Account #:

(enter contact info here)

DESCRIPTION: BPO - SWALE & DITCH DIGGING SERVICES

PO Account No	Original PO	Adjusted PO	Inviced	PO Balance	Date: Change 1	Date: Change 2	Date: Change 3	Date: Release Bal	TOTAL (NET) CHANGE ORD	Spent: 26%	Remaining: 74%	Contract # 15-0405B	Project #	RFQ /RFP #	Check date	GK#	BAL - M
1120.5053200.830460	\$ 145,000.00	\$ 145,000.00	\$ 37,422.55	\$ 107,577.45													
Total	\$ 145,000.00	\$ 145,000.00	\$ 37,422.55	\$ 107,577.45					0.00								
Description	Invoice Date	Invoice No	Inv Amount	Amount Withheld	Amount to Pay	Change Order / Release Balance	To / Date	Date To Finance	Running PO Balance								
IR 12/15/17 - Bryan St, Portland St	12/14/17	1645	\$ 6,270.90		\$ 6,270.90		bp 12/15 gb 12/28, ks/mh 1/2	1/9/18 gb	138,729.10					1/19/2018	716552		1/22/18 gb
IR 2/9/18 (1/2 - 1/15/18)	02/02/18	1647	\$ 13,704.05	*	\$ 13,704.05		rb 2/12		125,025.05								
IR 2/9/18 (1/16 - 1/26/18)	02/09/18	1648	\$ 13,012.05		\$ 13,012.05		rb 2/12		112,013.00								
IR 2/9/18 (1/29 - 1/31/18)	02/09/18	1649	\$ 4,435.55		\$ 4,435.55		rb 2/12		107,577.45								
			\$ -		\$ -				107,577.45								
			\$ -		\$ -				107,577.45								
			\$ -		\$ -				107,577.45								
			\$ -		\$ -				107,577.45								