

**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

**RECEIVED**  
**FEB - 9 2018**

LAKE COUNTY  
 ROAD OPERATIONS

Date	Invoice #
2/9/2018	1649

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	Hall St.	PO#2016-0075

Item	Description	Quantity	U/M	Unit	Rate	Amount
2015	Swale and Ditches	634	LF		2.00	1,268.00
2017 L.C./Ba...	Bahah Sod for Lake Co. Fl	7,039	sqft		0.45	3,167.55

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

Date Completed: 1/29-1/31/18

Authorized Signature: 

<b>Total</b>	<b>\$4,435.55</b>
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*JKOONTZ 2/24/18*

OK TO PAY - FY 17/18

PO#: 2018 0233  
 Acct#: 1120.5053200.830460  
 Goods Recd: 01 / 31 / 18  
 KB 2-12-18

*BP*  
*2/26/18*      *2/26*



LAKE COUNTY  
FLORIDA

**Public Works Road Ops**

**Phone :904-692-4906**

**Fax:904-692-1909**

**Re: 15-0445B, Thunderhole, Inc.**

**Date: 2/22/2018**

**OKAY to PAY : Hall St.**

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: 634 LF

Location : Hall St.

Total Time on invoice: n/a

Total length completed in linear feet: 634 LF

Amount of Sod Used : 7,039 sq. ft.

Comments:

County Representative: Robert Baker

Date: 2-22-2018



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: Hall St. Address: from Ohio Bv to 202 Hall St.  
Section: 12 Township: 19 Range: 26

WORK DESCRIPTION: Swale Total Linear Footage: 1,630 Lf

Dig swales and sod disturbed areas

- 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 13,750 sf & 2,550 sf flora.

Brenda Press  
County Representative

11/20/2017  
Date



LAKE COUNTY  
FLORIDA

Project Order Form

To: \_\_\_\_\_ From: Public Works Road Ops

Fax: \_\_\_\_\_ Phone: (352)343-6439

Phone: \_\_\_\_\_ Pages: 1

Re: Swale/Ditch Digging Date: \_\_\_\_\_

This is a Project Order Form per the site visit conducted with Merrill's Grade-all and the Maintenance Area Supervisor.

- Grade-All work per hour (County supplies trucks)
- Grade-All work per hour (County supplies trucks) with sod
- Swale Work per foot dig only (Contractor supplies trucks)
- Swale work per foot with sod (Contractor supplies trucks)

Location: Hall St

Section: 12 Town: 19 Range: 26 Segment #: 3-5568C-01

Digging total length linear feet: 1,630

Sod Estimate Sq Ft: 13,750 / 2,550 Type of sod: Bahia / Floratam

Estimated Hours: \_\_\_\_\_

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

Completion date: \_\_\_\_\_

Notes: \_\_\_\_\_

Mark start and stop area with paint on road.

County Representative

Date

*CH*

	T.H.	Es.
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input checked="" type="checkbox"/>	\$ 3,260.00	\$ 5,705.00
<i>dig</i>		
<i>Bahia</i>	\$ 6,187.50	\$ 4,812.50
<i>Floratam</i>	\$ 1,147.50	\$ 1,530.00
	<u>\$ 10,595.00</u>	<u>\$ 12,047.50</u>

Lake County Road Operations, Public Works 12901 County Landfill Road, Tavares.  
Mailing Address, PO Box 7800, Tavares Florida 32778,  
Phone Number: 352-343-6439 - Fax Number: 352-742-3888

Revised: 6-29-2012

3/20/09

*BP*  
*8/15*

# Request Details Report

Request Number                      Associated Work Order                      Observed Date/Time  
MA3-15761-R                      MA3-26271-WO                      7/18/17 11:55:A

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## *Citizen Information*

Name                      John Owens                      Phone (352) 357-9695                      Ext.  
Address 390                      Ohio Bv (5568)                      Alternate Phone  
                    Eustis                      FL                      Email Address

Organization  
Requestor  
Contact

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## *Issue and Location*

Activity                      Issue                      Drainage  
DRN Swale/Ditch Cleaning                      Map Page                      SEC                      TWN                      RNG  
Address Number  
Route MULTIPLE

## Intersect Route

### Details

Via email from A. Sherk: Several areas with high shoulders ... some additional swales closer to SR 44 need to be dug.

## Notes

## History

8/4/2017                      Requesting contract swale work on Ohio Bv, Cornelia Dr, Bryan St, Hall St, and Portland St.                      Hicks, Christopher

Resolution \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Request Response Date 07/18/2017 \_\_\_\_\_  
                    Date \_\_\_\_\_  
                    Time Arrived \_\_\_\_\_  
                    Time Departed \_\_\_\_\_





# 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

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

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4531  
THUNDERHOLE INC  
4835 FLAGLER ESTATES BLVD  
HASTINGS, FL 32145

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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	Invoiced	PO Balance	Date: Change 1	Date: Change 2	Date: Change 3	Date: Release Bal	TOTAL (NET) CHANGE ORD	Spent: 26%		
1120.5053200.830460	\$ 145,000.00	\$ 145,000.00	\$ 37,422.55	\$ 107,577.45						74%		
<b>Total</b>	\$ 145,000.00	\$ 145,000.00	\$ 37,422.55	\$ 107,577.45	\$	\$	\$	\$	0.00	Contract # 15-0405B EXP: 2/1/19 Project # RFQ /RFP #		
Description	Invoice Date	Invoice No	Inv. Amount	Amount Withheld	Amount to Pay	Change Order / Release Balance	To / Date	Date To Finance	Running PO Balance	Check date	CK#	BAL - M
IR 12/15/17 - Bryan St, Portland St	12/14/17	1645	\$ 6,270.90		\$ 6,270.90		pp 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 gb		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		142,013.00			
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			

Check Date

Check #