Thunder Hole, Inc.

Invoice

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

Authorized Signature;

We Shape the World

Date	Invoice #
2/28/2018	1641

thunderhole4835@aol.com E-mail

Bill To	• _
Lake County Florida PO Box 7800, Travares Florida Travares, Fl.32778	

RECEIVED FEB 2'8 2018

LAKE COUNTY ROAD OPERATIONS

		Contract No.	Work Order	No.		Project	Proje	ect No.
		15-0405B	#4		Snail Rd		PO2016-0075	
Item	Description	n	Quantity	U/I	м	Unit	Rate	Amount
2015 2017 L.C./Ba	Swale and Ditches Bahah Sod for Lake Co. Fl		881 10,062		LF sqft		2.00 0.45	1,762.00 4,527.90
			e e e e e e e e e e e e e e e e e e e					
			·					
	· '9							
						<u>.</u>	Karry	- 3/4/18
							K TO PAY - F	Y 17/18
						Goods Rec	201802 120.5053200\{ d:2 /	33 30460
	,						8	18
*Invoices over 30 Date Completed:	days are subject to 1.5 servi	ce charge. (Annual	rate 18%).			Total	(\$6,289.90

OK TO PAY Kristian Swenson **Assistant County Manager**



Phone :904-692-4906

Fax: 904-692-1909

Public Works Road Ops

1 dx.1904-092-1909
Re: 15-0445B, Thunderhole, Inc. Date: 3/7/2018
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: approx 1,000 LF
Location: Snail Road (3-9788N-01)
Total Time on invoice: n/a
Total length completed in linear feet: 881 LF
Amount of Sod Used: 10,062 sq. ft.
Comments:
County Representative: Robert Baker
Date: 3-6-2018



BOARD OF COUNTY COMMISSIONERS www.lakecountyfl.gov

PUBLIC WORKS ROAD OPER. CTR

12901 COUNTY LANDFILL ROAD

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PWROC

PO BOX 7800

TAVARES, FL 32778

Change Orders 001

Expiration Date

Fiscal Year 2018

Purchase Order Page 1

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

4531 THUNDERHOLE INC 4835 FLAGLER ESTATES BLVD HASTINGS, FL 32145

S H RO

S

SB UY

D

PW ROAD OPERATIONS 12901 COUNTY LANDFILL RD

PO BOX 7800 TAVARES, FL 32778

\$0.00 A 6.5				U TAVARES,	1 2 02770	
Vendor Phon		Vendor Fax Number	Requisition Number		Delivery Refer	
904-692-		904-692-1909	20180189		WALE/DITCH D	DIGGING
Date Ordered	Vendor Numl	ber Date Required	Confirm	ed To	Contr	acting Officer
10/09/2017	4531	10/06/2017			SAND	DRA ROGERS
Item#		cription/Part No.	Qty	UOM Cost	Each	Extended Price
PUR 10/1/ AND PUB DIVIS AND CON	CHASE ORD /2017 THROU DITCH DIGG LIC WORKS SION. DELIV /OR S	15-0405B - BLANKE DER FOR THE PERI JGH 2/1/2018 FOR S GING SERVICES FO DEPT/ROAD OPER /ERIES OF GOODS ENDED UNTIL 9/30/ 3200-830460-	OD OF SWALE DR THE PATIONS		45,000.00	\$145,000.0

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

Purchase Order Total 145,000.00

Contract Payment History Road Operations (A-J)

Dated: 10/9/2017 20180233 PURCHASE ORDER # VENDOR:

THUNDERHOLE INC

BPO - SWALE & DITCH DIGGING SERVICES

DESCRIPTION:

Project Mgr: #/

4531

Press

Vendor Contact II

Vendor Account #

TOTAL (NET) CHANGE ORD

Release Bal

Change 3 Date:

Change 2 Date:

Date:

101,287.55

\$ 43,712.45

145,000.00 Adjusted PO

1120.5053200.830460

PO Account No

PO Balance

Invoiced

Original PO 145,000.00

Date:

107,577.45 101,287.55 101,287.55 101,287.55 101,287.55 101,287.55

S:\1-ACCOUNTS PAYABLE\FY 2017 - 2018\ROAD OPS (K-Z) 18.xlsm

112,013.00

3/1/18 gb

\$ 4,435.55

\$ 6,289.90

2/22 rb 2/12 gb 2/27, ks 3/1 rb 2/12 gb 2/27 rb 3/2

125,025.05

2/26/18 gb

Running PO Balance

Date To Finance

To / Date

Amount to Change Order / Pay Release Balance

Amount Withheld

Invoice Date | Invoice No. | Inv. Amount

0:00

138,729.10

1/9/18 gb

1/2 rb 2/12 gb 2/22, ks

\$ 6,270.90

6,270.90

1645

12/14/17

IR 12/15/17 - Bryan St, Portland

Description

Total

\$ 13,704.05 \$ 13,012.05

\$ 13,704.05

1647

\$ 13,012.05 \$ 4,435.55 \$ 6,289.90

1648 1649

02/09/18 02/0218

IR 2/9/18 (1/16 - 1/26/18)

IR 2/9/18 (1/2 - 1/15/18)

1641

02/09/18 02/28/18

IR 2/9/18 (1/29 - 1/31/18) IR 2/28 - Snail Rd

bp 12/15 gb 12/28, ks/mh



Date. 2-3-2010
Thunderhole, Inc.
4835 Flagler Est. Blvd.
Hastings, Fl. 32145

2 0 2010

Data

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 descrepancies 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:	Snail Rd.			Address:	From Hya	icinth Rd. t	to dead end both sides
Section:	19	Township:	15	Range:		Seg. #	3-9788N-01
WORK DESCRI		h sides of Snail		le Total Linea re possible a	-		ox. 1,000 LF Snail on Hyacinth
at the first driv							
x	Grade-all w Swale work	ork per hour (Cork per hour (Cork per hour (Cork per foot dig or per foot with s	County su nly (Contr	pplies trucks actor supplie	for haulin	g) with so or hauling)	
Sod Type:	Match	existing S	od Quant	ity (Estimate	e):apı	orox. 12,0	00 sq. ft
•	Rounty Repre	bert Baker	to the first of the special property of the special pr			1/	31/2018



Date:	2-9-2018	

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

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Section:	19	Township:	15	Range:	: 28 Seg. # <u>3-9788N-01</u>
WORK DESCRI		h sides of Snail			ar Footage: approx. 1,000 LFe and starting south of Snail on Hyacinth
at the first driv	/eway				
X	Grade-all w Swale work	ork per hour (per foot dig o	County s nly (Cont	upplies truc tractor supp	cks for hauling) cks for hauling) with sod plies trucks for hauling) plies trucks for hauling)
Sod Type:	Match	existing S	od Quan	tity (Estima	ate):approx12,000 sq. ft
		bert Baker			1/31/2018
	County Repres	senialive			Date

	I would Like TO HAVE SIRT AT 56107 HYAGINTHE ASTORFL THANKS DAVID FLOTCHER 352 4308703
	AT 36101 HYAUNTHROUTH
	THANKS DAVID / CARLES SE 150 BIG
	RECEIVED
	FEB 1 2 2018
	LAKE COUNTY ROAD OPERATIONS
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