

# TOWN OF LAKE PARK

535 PARK AVE  
LAKE PARK FL 33403-2603

**PURCHASE ORDER: 55749**

Page: 1 of 1

\*\*\*\*\*VENDOR\*\*\*\*\*

**CRAVEN THOMPSON & ASSOCIATES  
 3563 NW 53RD ST  
 FORT LAUDERDALE FL 33309-6311**

\*\*\*\*\* DELIVER TO \*\*\*\*\*

**PUBLIC WORKS DEPARTMENT  
 650 OLD DIXIE HWY  
 LAKE PARK FL 33403-3006**

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
12.14.2016	12.14.2016			NET 30		MERRYANN

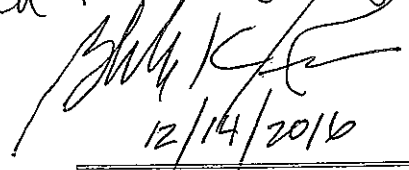
Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
	14072-1	(954)739-6400	(954)739-6409	

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		PROFESSIONAL ENGINEERING SRVS ASSOCIATED WITH THE DESIGN, PERMITTING, BIDDING & CONSTRUCTION PHASES OF THE LAKE PARK STORMWATER OUTFALL AT THE REAR OF THE FIRESTONE AUTO CARE CENTER AT 541 NORTHLAKE BLVD PER CTA PROPOSAL NO.2016-S13.294 (REVISED) DATED OCTOBER 21 2016	38,250.0000	38,250.00	402-53-538-402-31000
2	1.00		CONTINGENCY FOR UNFORSEEN TASKS APPROVED BY TOWN COMMISSION DEC 7 2016 BY RESOLUTION NO. 61-12-2016	2,000.0000	2,000.00	402-53-538-402-31000
** TOTAL **					40,250.00	
<p>3/2 PARTIAL (invoice 49562) \$2,400.00                      5/7 PARTIAL (invoice 50309) \$520.00                      5/7 PARTIAL (invoice 49910) \$4875.00                      5/7 PARTIAL (invoice 50055) \$2248.45                      6/19 PARTIAL (invoice 50430) \$1550.00                      7/24 PARTIAL (invoice 50633) \$1656.55                      11/18 PARTIAL (INV # 52231) \$18,250.00                      2/14/18 " (INV # 52435) \$37.13                      4/16/18 " (INV # 52895) \$24.37                      6/14/18 " (INV 53949) \$1,215.00                      6/30/18 INV # 53682 - \$481.29</p>						

**VENDOR INSTRUCTIONS:**

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING DOCUMENTS.  
 DELIVERIES WILL BE ACCEPTED MONDAY THRU FRIDAY  
 8:30 AM - 4:00 PM  
 FLORIDA STATE SALES TAX EXEMPTION CERTIFICATE NO:  
 60-13-116484-54C

**SPECIAL INSTRUCTIONS:**

*\* See Attached Partial Pay*  
  
 12/14/2016





**CRAVEN THOMPSON & ASSOCIATES, INC.**  
**ENGINEERS, PLANNERS, SURVEYORS, LANDSCAPE ARCHITECTS**

3563 NW 53rd Street; Fort Lauderdale, FL 33309  
 Phone: (954) 739-6400 / Fax: (954) 739-6409

Town of Lake Park  
 650 Old Dixie Highway  
 Lake Park, FL 33403

October 31, 2018  
 Project No: 16-0030-001-02  
 Invoice No: 54665

**Total Amount Due This Invoice \$1,175.00** ✓

Project Manager Leonard Gamble

Project 16-0030-001-02 LAKE PARK OUTFALL - PH. 2, 3 & 4 - Purchase Order 55749

\*\*E-mail invoices to: rpittman@lakeparkflorida.gov

**Professional Services for the Period: October 1, 2018 to October 31, 2018**

*11/3/5/19*

Billing Group 001 Ph 2: Surveying & Geotech. (LS)

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
11230 Sketch & Legal Descriptions	2,200.00	53.4091	1,175.00	0.00	1,175.00
11400 Soil Boring (PSI Engineering)	2,400.00	100.00	2,400.00	2,400.00	0.00
<b>Total Fee</b>	<b>4,600.00</b>		<b>3,575.00</b>	<b>2,400.00</b>	<b>1,175.00</b>
<b>Total Fee</b>					<b>1,175.00</b>
<b>Billing Group Total</b>					<b>\$1,175.00</b>

Billing Group 002 Ph. 2: Surveying Services (Hrly)

Task	Task Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
11400 Survey Office Services					
<b>Task Total</b>					<b>0.00</b>

Task 12130 Survey Field Services					
<b>Task Total</b>					<b>0.00</b>

**Billing Group Total 0.00**

Billing Group 003 Ph 2: Engineering Services (LS)

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
31062 Coord. w/Franchise Utilities	2,900.00	0.00	0.00	0.00	0.00
31063 Prep. Project Tech. Specifications	2,000.00	47.25	945.00	945.00	0.00
31071 Prepare Cost Estimate	1,400.00	9.6429	135.00	135.00	0.00
31072 Prepare Schedule of Bid Items	1,400.00	58.57	819.98	819.98	0.00
31080-1 Prep. & Process Permit Apps.	3,500.00	100.00	3,500.00	3,500.00	0.00

Project	16-0030-001-02	LAKE PARK OUTFALL - PH. 2, 3 & 4				Invoice	54665
31080-A Seagrass Survey (if Required)	1,850.00	0.00	0.00	0.00	0.00	0.00	
31080-B Dredge & Fill Plans (if Req.)	2,600.00	0.00	0.00	0.00	0.00	0.00	
33060 Final PGD Plans & Calculations	6,900.00	93.00	6,417.00	6,417.00	0.00		
<b>Total Fee</b>	<b>22,550.00</b>		<b>11,816.98</b>	<b>11,816.98</b>	<b>0.00</b>		
<b>Total Fee</b>						<b>0.00</b>	
<b>Billing Group Total</b>						<b>0.00</b>	

Billing Group	004	Ph. 2: Engineering Services (NTE)			
Task	31003	Plan Review			
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		0.00	0.00	0.00	
Limit				2,000.00	
Remaining				2,000.00	
<b>Task Total</b>					<b>0.00</b>

Task	31100	Meetings			
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		0.00	520.00	520.00	
Limit				2,000.00	
Remaining				1,480.00	
<b>Task Total</b>					<b>0.00</b>
<b>Billing Group Total</b>					<b>0.00</b>

Billing Group	005	Ph. 3: Bidding (NTE)			
Task	31115	Bidding Assistance			
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		0.00	1,170.00	1,170.00	
Limit				2,500.00	
Remaining				1,330.00	
<b>Task Total</b>					<b>0.00</b>
<b>Billing Group Total</b>					<b>0.00</b>

Billing Group	006	Ph. 4: Construction Eng. (NTE)			
Task	31125	Project Final Certifications			
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		0.00	0.00	0.00	
Limit				1,600.00	
Remaining				1,600.00	
<b>Task Total</b>					<b>0.00</b>

Task	33120	Construction Phase Services			
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		0.00	0.00	0.00	
Limit				3,000.00	
Remaining				3,000.00	
<b>Task Total</b>					<b>0.00</b>

**Billing Group Total                    0.00**

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 Billing Group      007                    Miscellaneous (NTE)

Task                    31140                    Miscellaneous Expenses

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	143.29	143.29
Limit			300.00
Remaining			156.71
<b>Task Total</b>			<b>0.00</b>

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 Task                    31141                    Contingency

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	0.00	0.00
Limit			1,700.00
Remaining			1,700.00
<b>Task Total</b>			<b>0.00</b>

**Billing Group Total                    0.00**

<b>Total Amount Due This Invoice</b>	<b>\$1,175.00</b>
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<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>
	1,175.00	16,050.27	17,225.27	16,050.27

All invoices are due upon receipt. Tax ID = 59-0948029