

# TOWN OF LAKE PARK

535 PARK AVE  
LAKE PARK FL 33403-2603

**PURCHASE ORDER: 55901**

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
09.19.2018	09.19.2018			NET		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		Project Management of Firestone Outfall Project Lump Sum with Scope of work as identified in Proposal 2018-513.307	6,900.0000	6,900.00	402-53-538-402-31000
				** TOTAL **	6,900.00	

*See Attached Partial Pay*

**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:**

*Laurdes raised*





**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: 16-0030-001-03  
 Invoice No: 54666

**Total Amount Due This Invoice \$1,755.00** ✓

Project Manager Leonard Gamble

Project 16-0030-001-03 LAKE PARK OUTFALL ADDITIONAL SERVICES PROJECT MANAGEMENT  
 - Purchase Order #55901

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

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

*Handwritten signature and date: 3/5/19*

Billing Group 001 Civil Engineering Services (LS)

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Task 1. Project Management	6,900.00	25.4348	1,755.00	0.00	1,755.00
Total Fee	6,900.00		1,755.00	0.00	1,755.00
<b>Total Fee</b>					<b>1,755.00</b>
<b>Billing Group Total</b>					<b>\$1,755.00</b>

**Total Amount Due This Invoice \$1,755.00**

Billing Summary	Current	Prior	Total	Received
	1,755.00	0.00	1,755.00	0.00

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