

Lee County Board Of County Commissioners
Agenda Item Summary

Blue Sheet No. 20040593

1. REQUESTED MOTION:

ACTION REQUESTED: Approve Change Order No. 1 with Casey Construction, under contract number 1737 (RFQ-01-04) COUNTYWIDE CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT) Remedial Painting and Repairs to the City of Palms Stadium, for an increase in the GMP for additional work in the amount of \$77,525.82, and an increase in contract time from 90 calendar days to 120 calendar days.

WHY ACTION IS NECESSARY: Board approval is required.

WHAT ACTION ACCOMPLISHES: Provides approval for additional work and time required to complete the remedial painting and repairs to the City of Palms Stadium.

2. DEPARTMENTAL CATEGORY:

02 Construction & Design
COMMISSION DISTRICT #:

C2A

3. MEETING DATE:

05-25-2004

4. AGENDA:

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC
- WALK ON
- TIME REQUIRED:

5. REQUIREMENT/PURPOSE:

(Specify)

- STATUTE
- ORDINANCE
- ADMIN. CODE *AC-4-4*
- OTHER

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER _____
- B. DEPARTMENT Construction & Design
- C. DIVISION _____
- BY: Jim Lavender, Public Works Dir

7. BACKGROUND:

On November 23, 2003, under Blue Sheet Number 20031405, Walk on Item #4, the Board approved the declaration of a limited, temporary emergency by Resolution No. 03-11-31 for the assumption of assets and operations of the City of Palms Stadium, which requires certain, immediate and necessary improvements for the protection and convenience of the Stadium assets and customers.

On January 13, 2004, under Blue Sheet Number 20031515, consent item C2F, the Board approved an emergency under E-04-03 and authorized entering into a Construction Management Agreement with Casey Construction for remedial painting and repairs to the City of Palms Stadium for a Guaranteed Maximum Price (GMP) of \$641,544.50 (included the CM fee of \$47,752.00).

In order to complete this project, we are therefore recommending the Board approve Change Order No. 1 with Casey Construction for an increase in the GMP for additional work in the amount of \$77,525.82, and an increase in contract time from 90 calendar days to 120 calendar days.

Funds are available in account string: 20201030100.506540

Attachment: Four (4) original Change Orders for execution by Chairman.

8. MANAGEMENT RECOMMENDATIONS:

9. RECOMMENDED APPROVAL:

A Department Director	B Purchasing of Contracts	C Human Resources	D Other	E County Attorney	F Budget Services				G County Manager
					OA	OM	Risk	GC	
<i>J. Lavender</i> 5-11-04	<i>[Signature]</i> 5/11/04	N/A	<i>SAP</i> 5-11-04	<i>[Signature]</i> 5/12/04	<i>ebw</i> 5-13-04	<i>[Signature]</i> 5/13/04	<i>JS</i> 5/12/04	<i>[Signature]</i> 5/13/04	<i>J. Lavender</i> 5-11-04

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
Date: 5/11/04
Time: 4:50
Forwarded To:
Co. Admin
5/12/04

RECEIVED BY
COUNTY ADMIN: *[Signature]*
5/12/04
1:05 PM SCT
COUNTY ADMIN
FORWARDED TO: *[Signature]*
5-13-04
3:30 PM

A Change Order Requires Approval by the Department Director for Expenditures Under \$25,000 or Approval by the County Manager for Expenditures Between \$25,000 and \$50,000 or Approval by the Board of County Commissioners over \$50,000.

CONTRACT/PROJECT NAME: REMEDIAL PAINTING AND REPAIR TO CITY OF PALMS STADIUM

CONTRACTOR: CASEY CONSTRUCTION PROJECT NO.: 2010 Account #: _____

CONTRACT NO.: 1/37 BID NO.: RFQ-01-04

CHANGE REQUESTED BY: BOB TAYLOR DATE OF REQUEST: APRIL 26, 2004

Upon the completion and execution of this change order by both parties to the Contract, the Contractor is authorized to and shall proceed to make the following changes in the Contract Documents:

Description: MISCELLANEOUS ITEMS AND CONTRACT EXTENSION.

Purpose of Change order: INCREASE CM CONTRACT FOR ADDITIONAL WORK.

Attachments: WORKSHEET AS OF APRIL 20, 2004.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$ 641,544.50

90
Calendar Days

Previous Change Orders No. 0 to No.0

Net change from previous Change Orders

(\$ 0.00)

0
Calendar Days

Contract Price prior to this Change Order

Contract Time prior to this Change Order

\$ 641,544.50

90
Calendar Days

Net Increase (Decrease)
of this Change Order

Net Increase (Decrease)
of this Change Order

\$ 77,381.22

30
Calendar Days

Contract Price with all
approved Change Orders

Contract Time with all
approved Change Orders

\$ 718,925.72

120
Calendar Days

It is understood and agreed that the acceptance of this modification by the CONTRACTOR constitutes an accord and satisfaction, and represents payment in full (both time and money) for all costs arising out of, or incidental to, the above mentioned change.

RECOMMENDED:

ACCEPTED:

COUNTY APPROVAL:

By: _____
Consultant (if applicable) Date
ARCHITECTURAL CONCEPTS

By: 
Contractor:

By: _____
Department Director
(Under \$25,000)

PATRICK KARR, CASEY CONSTRUCTION
(PRINT NAME)

Date Approved: _____

By:  5/6/04
Department Director Date

Date Accepted: 4-26-04

BY: _____

 5/10/04
Contracts Management Date

Corporate Seal

County Manager
(Under \$50,000)

Date Approved: _____

APPROVED:

By: _____
Chairman
Board of County Commissioners
(over \$50,000)

County Attorney's Office Date

Date Approved: _____

ADDITIONS TO RED SOX PAINTING AND REPAIR CONTRACT AS OF APRIL 20, 2004

KARR GROUP, INC
CASEY CONSTRUCTION

	CONTRACT PRICE
Credit for Scott Paint	(\$5,120.00)
Paint credit for Signs	(\$3,150.00)
Paint credit for green fencing	(\$4,180.00)
Add dugout tops	\$6,597.00
Add parapet Wall Cap	\$1,450.00
Add Can Lights	\$8,057.00
Add Scoreboard	\$5,850.00
Add Electrical	\$30,890.00
Add Supervision	\$7,800.00
Add Project Manager	\$2,025.00
Credit for plants	(\$2,156.00)
Credit for Signage	(\$4,531.50)
Add for Additional Bond	\$1,080.00
Add for Stone	\$597.00
Credit for Dumpster unused	(\$1,500.00)
Add for sales office labor	\$1,200.00
Add for additional general labor	\$2,100.00
Add rail at top of ramp SMS	\$478.80
Beam material and labor SMS	\$2,961.13
Cut gift shop hole Abash	\$1,275.96
Sod over Allowance	\$1,304.00
Additional painting overtime/Misc painting	\$7,192.00
Misc steel/conc for gift shop hole	\$119.25
Shoring Rental	\$56.97
Fence Changes and add gate	\$1,025.00
Paint caution stripe at stairs	\$651.44
Add electrical hookups to vendor machines	\$2,300.00
Add Dugout top repaints	\$714.00
Add for bleacher permit	\$164.10
Add additional concrete upper and lower level	\$4,200.00
Add for concrete walk along wall	\$675.00
Add caulking at top sides of entry canopies	\$2,875.00
Total	\$73,001.15

CM Fee \$4,524.67

Total Add to Contract **\$77,525.82**



INVOICE

FORT MYERS, FLORIDA 33916

ORDER DATE	CUSTOMER ACCOUNT NO. 360	DATE SHIPPED	SHIPPED VIA	INVOICE NUMBER 04972
CUSTOMER'S ORDER NUMBER	TERMS: NET 10 DAYS	JOB # 404010101		INVOICE DATE 2/19/2004

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CASEY CONSTRUCTION
2090 HENDRY STREET
FORT MYERS, FL 33901

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DESCRIPTION OF WORK PERFORMED:
FURNISH AND INSTALL CHANNEL AT GIFT SHOP

DATE	DESCRIPTION	QUANTITY	UM	RATE	AMOUNT
LABOR					
	DATE ---- 1/30/2004	3.00	R	50.000	150.00
	SHOP LABOR	3.00	R	50.000	150.00
	DATE ---- 2/04/2004	19.50	R	60.000	1,170.00
	DATE ---- 2/05/2004	4.00	R	60.000	240.00
		2.00	D	75.000	150.00
	INTER/COL FLD LABOR	23.50	R	60.000	1,410.00
		2.00	D	75.000	150.00
TOTAL LABOR					1,710.00
MATERIAL					
	00/00/00 CHANNEL 18 X 42.7 X 20'-8"	1,708.00	LB	.600	1,024.80
	00/00/00 3/4" X 6" WEDGE BOLTS	40.00	EA	.460	18.40
	00/00/00 1/4" PLATE 3" X 6" X 16'	122.50	LB	.600	73.50
	00/00/00 A/C LIFT	1.00	EA	55.120	55.12
TOTAL MATERIAL					1,171.82

INVOICE SUB-TOTAL	2,881.82
SALES TAX	79.31
INVOICE TOTAL	2,961.13

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INVOICE

FORT MYERS, FLORIDA 33916

ORDER DATE	CUSTOMER ACCOUNT NO. 360	DATE SHIPPED	SHIPPED VIA	INVOICE NUMBER 04973
CUSTOMER'S ORDER NUMBER	TERMS: NET 10 DAYS	JOB # 404010102		INVOICE DATE 2/19/2004

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CASEY CONSTRUCTION
2090 HENDRY STREET
FORT MYERS, FL 33901

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DESCRIPTION OF WORK PERFORMED:
EXTRA RAIL FOR RED SOX'S STADIUM

DATE	DESCRIPTION	QUANTITY	UM	RATE	AMOUNT
<u>NON TAXABLE PORTION</u>					
02/18/04					167.58
	DATE ---- 2/18/2004				167.58
TOTAL NON TAXABLE PORTION					167.58
<u>TAXABLE PORTION</u>					
02/18/04					293.60
	DATE ---- 2/18/2004				293.60
TOTAL TAXABLE PORTION					293.60
INVOICE SUB-TOTAL					461.18
SALES TAX					17.62
INVOICE TOTAL					478.80

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CHESLOSKY ELECTRIC, INC.

Phone 239-997-2052

Fax 239-997-7219

Job: Casey

Casey Construction

January 30, 2004

Description	Total
Total labor cost	\$10,500.00
Total on miscellaneous material: conduit, conduit fittings, wire, strapping, and wall anchors	\$3,702.00
Total gear: 175 amp 480 volt, subfeed breaker, 112,5 KVA XFMR, 300 amp 208 volt subfeed breaker, five (5) 100 amp rain tight panels and one (1) 400 amp distribution panel	\$16,688.00

Total Invoice \$30,890.00

Total Now Due \$30,890.00

Thank you for your business!

Red Sox

License #EC0002214

1340 Betmar Blvd., North Fort Myers, Florida 33903



CHESLOSKY ELECTRIC, INC.

Phone 239-997-2052

Fax 239-997-7219

Job: Red Sox Stadium

Casey Construction
2090 Hendry Street
Fort Myers, FL 33901

March 4, 2004

Description	Total
Install receptacles for ice cream machines, sausage machines, and beer machines	\$2,300.00
Add three circuits in kitchen	

08

Total Invoice \$2,300.00

Total Now Due \$2,300.00

Thank you for your business!

License #EC0002214

1340 Betmar Blvd, North Fort Myers, Florida 33903

Proposal

**TOM MCGILL
PROJECT MANAGER
12140 METRO PARKWAY, SUITE K
FT. MYERS, FL. 33912
PHONE: (239) 939-7622
FAX: (239) 939-1543**

Date: January 23, 2004

Phone: 461-5333

Fax: 461-5334

Job Name: Red Sox Dugouts

Job Location: City of Palms Stadium



**SERVICE
PAINTING**

**Submitted to: Casey Construction
2090 Hendry Street
Fort Myers, Fl. 33901
Attn: Patt Karr**

We hereby submit specifications and estimates for:

SCOPE OF WORK:

- 1) Prepare all cracks and Joints.
- 2) Apply Vulkem 171 Primer.
- 3) Apply one (1) coat of Vulkem 350 base coat with aggregate.
- 4) Apply Top Coat of Vulkem 351, color to match other decks

Logos are to be removed prior to any process

TOTAL PROPERTY INVESTMENT \$6,597.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of

SEE ABOVE (\$)

Payment to be made as follows: per contract

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be accepted only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:

Tom McGill, Project Manager

Note: This proposal may be withdrawn by us if not accepted within 10 days.

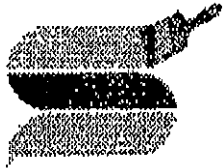
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature:

Date of Acceptance:

Title:

Proposal



SERVICE
PAINTING
FLORIDA

TOM MCGILL
PROJECT MANAGER
93 B MILDRED DRIVE
FT. MYERS, FL. 33901
PHONE: (239) 939-7622
FAX: (239) 939-1543

Date: December 8, 2003

Phone: 707-0769

Fax: 479-8307

Job Name: Red Sox Can Lights

Job Location: City of Palms Stadium

Submitted to: Lee County
1500 Monroe Street
Fort Myers, Fl.
Attn: Bob Taylor

We hereby submit specifications and estimates for:

SCOPE OF WORK:

Proposal is based on 100 White Can Lights, with work to be done in place.

- 1) Hand scrape, sand and solvent wipe each Light.
- 2) Spot prime bare aluminum using Devco #4020 White Aluminum Primer.
- 3) Apply as per manufacturers recommendation one (1) coat of Scotts #692 Aquaseal Surface Conditioner to the chalky surfaces of the Can Lights.
- 4) Apply as per manufacturers recommendation one (1) coat of Scotts #435 Allgrip Acrylic Semi-Gloss Enamel or #445 Allgrip Acrylic Gloss Enamel.

Note: This proposal includes the cost of Lift requirements and is bid on regular work week hours.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of

SEE ABOVE (\$ 8,057.00)

Payment to be made as follows: per contract

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:

Tom McGill, Project Manager

Note: This proposal may be withdrawn by us if not accepted within 30 days.

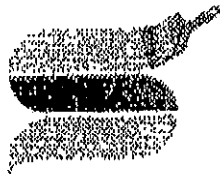
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature: _____

Date of Acceptance: _____

Title: _____

Proposal



SERVICE
PAINTING
FLORIDA

TOM MCGILL
PROJECT MANAGER
93 B MILDRED DRIVE
FT. MYERS, FL. 33901
PHONE: (239) 939-7622
FAX: (239) 939-1543

Date: November 11, 2003

Phone: 461-5333

Fax: 461-5334

Job Name: Red Sox

Job Location: Fort Myers, FL

Submitted to: Casey Construction
2090 Hendry Street
Fort Myers, Fl.

Attn: Patl Karr

We hereby submit specifications and estimates for:

SCOPE OF WORK:

- 1) Prime precast block cap as designated on colored prints using Vulkem 171 Primer.
- 2) Apply one top coat of Vulkem 450
- 3) Finish as per previous specification.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of

SEE ABOVE (\$ \$1,450.00)

Payment to be made as follows: per contract

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Our workers are fully covered by Workers' Compensation Insurance.

Authorized
Signature: _____

Tom McGill, Project Manager

Note: This proposal may be withdrawn by us if not accepted within 10 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature: _____

Date of Acceptance: _____

Title: _____

Proposal



**S E R V I C E
P A I N T I N G**

**TOM MCGILL
PROJECT MANAGER
93 B MILDRED DRIVE
FT. MYERS, FL. 33901
PHONE: (239) 939-7622
FAX: (239) 939-1543**

Submitted to: Casey Construction
2090 Hendry Street
Fort Myers, Fl.
Attn: Patt Karr

Date: January 8, 2004
Phone: 461-5333
Fax: 461-5334
Job Name: Red Sox
Job Location: Fort Myers, Fl.

We hereby submit specifications and estimates for:

SCOPE OF WORK:

Additional caulking on top side of the Front Entry Canopy for water leaks

Total cost \$ 2,875.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of

SEE ABOVE (\$)

Payment to be made as follows: per contract

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workmen are fully covered by Workmen's Compensation Insurance.

Authorized Signature: _____

Tom McGill
Tom McGill, Project Manager

Note: This proposal may be withdrawn by us if not accepted within 10 days.

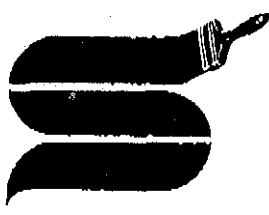
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature: _____

Date of Acceptance: _____

Title: _____

SERVICE PAINTING OF FLORIDA



12140 Metro Parkway, Suite K
Fort Myers, Florida 33912
(239) 939-7622
Fax (239) 939-1543

INVOICE #: 5608

DATE: March 3, 2004
JOB NAME: Red Sox Stadium
JOB NUMBER: 11041
YOUR ORDER #:
TERMS: Net 30 days

SOLD TO: Lee County Finance Department
PO Drawer 2238
Ft. Myers, FL 33902-2238

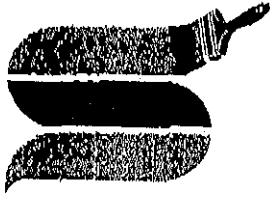
To invoice for additional work completed at the Red Sox Stadium as requested. **\$714.00**

Repaint dugouts due to damage.	
Labor - 24 hours @ \$28.00	\$672.00
(3 men, 8 hours each)	
Materials donated	
Remove signs, fill holes, and touchup.	
Labor - 1.5 hours @ \$28.00	\$42.00

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THANK YOU

SERVICE PAINTING OF FLORIDA



12140 Metro Parkway, Suite K
Fort Myers, Florida 33912
(239) 939-7622
Fax (239) 939-1543

INVOICE #: 5536

DATE: January 28, 2004

JOB NAME: Red Sox Stadium

JOB NUMBER: 11041

YOUR ORDER #:

TERMS: Per Subcontract

SOLD TO: Casey Construction, Inc.
2090 Hendry Street
Ft. Myers, FL 33901

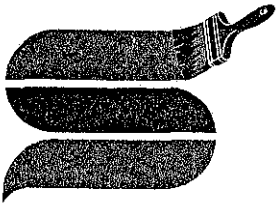
To invoice as per Subcontractor's Application for Payment # 2

\$243,611.07

Scoreboard 5850
+ Over time
& Misc. 7192.00

THANK YOU

SERVICE PAINTING OF FLORIDA



12140 Metro Parkway, Suite K
Fort Myers, Florida 33912
(239) 939-7622
Fax (239) 939-1543

INVOICE #: 5596

DATE: March 1, 2004
JOB NAME: Red Sox Stadium
JOB NUMBER: 11041
YOUR ORDER #:
TERMS: Net 10 days

SOLD TO: Casey Construction, Inc.
2090 Hendry Street
Ft. Myers, FL 33901

To invoice for work completed at the Red Sox Stadium extra to contract. **\$651.44**

Paint traffic yellow stripe at the tops of stairs
where deck coating was applied.

Labor - 16 hours @ \$38.00	\$608.00
Material - 2 gal Traffic Yellow @ \$21.72	\$43.44

THANK YOU

MEDENWALD, INC.
2331-1 Bruner Lane
Fort Myers, FL 33912

INVOICE

MINC MASONRY
(239) 481-0230
FAX (239) 481-4410

To: Casey Construction
2090 Hendry St.
Ft. Myers, FL 33901

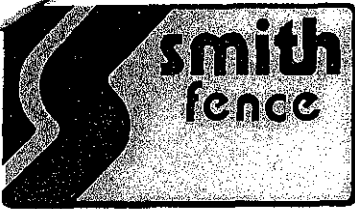
Feb. 25, 2004

JOB #	DESCRIPTION	PREVIOUS DRAWS	INVOICE DUE	BALANCE
57	City of Palms Stadium Added Concrete Work	\$ 41,000.00	\$ 6,000.00 4,200.00	

check

NOTES:

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INVOICE #2204

Date: 2-20-04

Sold to:
Casey Construction
2090 Hendry St.
Ft. Myers, Fl. 33901

Project:
Boston Red Sox

=====
Order: Per Patt Karr

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Terms: Net upon Receipt
=====

Description:

- *- Reinstall 8' #9ga chain link fabric, 2-1/2"OD sch#40 line posts, 1-5/8"OD sch#40 top rail, & #7ga bottom tension wire. Use new materials as needed- including but not limited to 3- 2-1/2"OD Sch#40 line posts & 2- 3"OD Sch#40 terminals along w/ misc. fittings.
- *- Relocate existing 8'ht. X 4' (approx.) sgl gate.
- *- Reuse existing materials as much as possible.
- *- New layout per Casey Const. Supt. Jimmy.

SUB TOTAL \$750.00

****ADDITIONAL WORK****

- *- Build 6'ht. X 4' (approx.) gate to install between 2- concrete walls per Patt Karr. Attach w/ plate hinges & lag to wall- gate frame- 1-5/8"OD sch #40 pipe w/ #9ga chain link fabric.
- *- Change installation of sgl gate above to installation of double drive gate w/ drop bar in new concrete sidewalk.

SUB TOTAL \$275.00

TOTAL COMPLETED PRICE \$1,025.00

THANK YOU

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Post Office Box 6925
Ft. Myers, Florida 33911
(239) 772-2100 FAX (239) 772-2128

PO BOX 51410
1100 Bayshore Road
Ft Myers, FL 33994-1410

Invoice Number:
138627

Invoice Date:
Jan 20, 2004

Voice: 239-543-3001
Fax: 239-543-4403

www.bayshoreconcrete.net

Sold To:
Cash

Ship To

Customer ID	Customer PO	Payment Terms	Shipping Method	Ship Date	Due Date
2		C.O.D.	None		1/20/04

Quantity	Item	Description	Unit Price	Extension
6.50	1/2 brown r.r.	1/2" Brown River Rock	56.60	367.90
1.00	delivery	Delivery Charge	33.00	33.00
		CURBSIDE ONLY		

Subtotal 400.90
Sales Tax 24.05
Total Invoice Amount 424.95

Auth # 5474

Check/Credit Memo No:

\$424.95

#1 IN SERVICE, AND STILL TRYING HARDER

No. 5654

Date 03/03/2004

Pay to the Order of CITY OF FORT MYERS

\$ 164.10

One hundred sixty-four and 10/100***** Dollars

Address

CITY OF FORT MYERS
FINANCE DEPT
PO BOX 2465
FORT MYERS, FL 33902-2465

CLEARED

Memo Bleachers Permit

Expenses \$164.10 Items \$0.00 Online Payment To be printed

Account	Amount	Memo	Customer:Job
140.08 · WIP RED SOX S...	164.10		

Abash Enterprises, Inc.

P.O.Box 51246
Fort Myers, FL 33994
941-693-8003
Fax:941-693-7620

Date	Invoice #
2/6/2004	9060

Bill To
Casey Construction 2090 Hendry Street Fort Myers, FL 33901

Ship To
Red Sox Stadium

P.O. Number	Terms	Project
	Net 30	

Item	Quantity	Description	Rate	Amount
Hand		Hand sawing- Remove wall and clean up	504.00	504.00
Discount		DISCOUNT OF 2% AMOUNT \$10.08 IF PAID IN HAND BY 2/16/04 MAJOR CREDIT CARDS ACCEPTED		

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Always a pleasure working with you.

Total

\$504.00

Abash Enterprises, Inc.

P.O.Box 51246
 Fort Myers, FL 33994
 941-693-8003
 Fax:941-693-7620

Invoice

Date	Invoice #
2/2/2004	9048

Bill To
Casey Construction 2090 Hendry Street Fort Myers, FL 33901

Ship To
Red Sox Stadium

P.O. Number	Terms	Project
	Net 30	

Item	Quantity	Description	Rate	Amount
Hand		Hand sawing- Cut grout on block 12' X 12	125.00	125.00
Hand		Hand sawing- 5 opening's 2" X 11	573.00	573.00
Hand		Hand sawing- 4 cuts 3' high on block 12' sawing Work requested for Saturday overtime emergency	100.00	100.00
Discount		DISCOUNT OF 2% AMOUNT \$15.96 IF PAID IN HAND BY 2/12/04 MAJOR CREDIT CARDS ACCEPTED		

608

Always a pleasure working with you.	Total	\$798.00
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QUALITY INSTALLED SOD
 1946 PALMETTO AVE.
 FORT MYERS, FL 33916
 PHONE (239) 226-0611
 FAX (239) 334-6538

Date: 2-13-04
 Customer's
 Order No.:

Sold To: CASEY COURT

74. MYER FA
@/O BASEBALL PK ON BRONSON

Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Retd.	Paid Out
Quantity	Description				Price	Amount
1						
2	2800 Sq Ft of					
3	Floratam					980.00
4						
5						
6						
7						
8						
9						
10	Amount Due					
11						
12						
13	Must pick up amount due					2100
14	2-13-04					
15						980.00

All claims and returned goods MUST be accompanied by this bill.

Received by: Troy L

White Original Yellow Duplicate Pink Triplicate

QUALITY INSTALLED SOD
 1946 PALMETTO AVE.
 FORT MYERS, FL 33916
 PHONE (239) 226-0611
 FAX (239) 334-6538

Date: 2-18-04
 Customer's
 Order No.:

Sold To: CASEY COUST
74 Myers Flt

Sold By <i>[Signature]</i>	Cash	C.O.D. <i>[X]</i>	Charge	On Acct.	Mdse. Retd.	Paid Out
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Quantity	Description	Price	Amount
1			
2	5 pallets of <i>[unclear]</i>	600.00	600.00
3		24.00	24.00
4		624.00	624.00
5			
6			
7			
8			
9			
10			
11	<i>Thank you</i>		
12			
13			
14			
15			624.00

All claims and returned goods MUST be accompanied by this bill.

Received by: *[Signature]*

White Original Yellow Duplicate Pink Triplicate