

# **AGENDA ITEM NO. 17**

## **ADDITIONAL AGENDA ITEMS – June 6, 2017**

1. Approval of payment to McInnis Services, LLC for pavement of Courthouse parking-lot (this is a partial payment based on percentage of completion). (Randy Harris, County Administrator)
2. Approval of Satisfaction of Mortgage / Release of Lien for Gramby L. Croft, S.H.I.P. Client. (Jimmy Prevatt, County Attorney)

## **Additional Agenda Item No. 1**

Approval of payment to McInnis Services, LLC for pavement of Courthouse parking-lot (this is a partial payment based on percentage of completion). This is a proposal to pay the contractor from the Boards contingency funds, the Judges will reimburse the Board upon completion. (Randy Harris, County Administrator)

MCINNIS SERVICES, LLC  
(386) 935-0014 P. O. BOX 367 O'BRIEN, FL 32071



05/26/2017

Invoice prepared for Suwannee County BOCC

Re: Addendum to State Attorney contract/extra parking at courthouse

PARTIAL INVOICE ( paving only, curbing, etc. to be billed separately )

Asphalt paving and limerock subgrade 1,736 sq. yds. @ \$ 22.00 per yd. \$ 38,192.00

Bond fees 5% of total \$ 1,909.60

Total due this invoice \$ 40,101.60

Submitted by:   
Luke McInnis

116-11630-516-6200



CUSTOM HOMES ♦ COMMERCIAL BUILDINGS ♦ DEMOLITION

# PURCHASE ORDER

## SUWANNEE COUNTY ADMINISTRATION DEPARTMENT

13150 80TH TERRACE • LIVE OAK, FL 32064

Phone (386) 364-3410


FAX (386) 362-1032

P.O.	27116
DATE	5/26/11
TERMS	DATE REQUIRED
SHIP VIA	
F.O.B.	

TAX EXEMPT NO. 85-8012971280C-3

TO <u>Melnie Services, LLC</u>	SHIP TO
_____	_____
_____	_____

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Courthouse parking - lot</u>		<u>40,101.60</u>
TOTAL			<u>40,101.60</u>	

<p align="center"><b>IMPORTANT</b></p> <p>Above Order Number must appear on all correspondence, invoices, packages and shipping papers. Notify us immediately if you are unable to ship complete order by date specified. Your acceptance of this order is your warranty to us that you are complying with the U.S. Fair Labor Standards Act of 1938, as amended, and we reserve the right to refuse merchandise not in strict accordance with this order.</p>	<p>Please send _____ copies of your invoice.</p> <p align="center"></p> <p align="center"><b>AUTHORIZED SIGNATURE</b></p>
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INVOICE # \_\_\_\_\_ Charge to Account Number 116-1630-516-6200

## **Additional Agenda Item No. 2**

Approval of Satisfaction of Mortgage / Release of Lien for  
Gramby L. Croft, S.H.I.P. Client. (Jimmy Prevatt, County  
Attorney)