



L7 Construction, Inc.  
 275 Hunt Park Cove  
 Longwood, FL 32750

# Invoice

Date	Invoice #
9/14/22	22-033-1

Bill To
Brevard County Purchasing Services 2725 Judge Fran Jamieson Way Bldg. C, 3rd Floor, Suite C-303 Veira, FL 32940 321-617-7390

P.O. No.	Terms	Project
4500114059	Net 30	22-033 Emergency ...

Description	Qty	Rate	Amount
Sinkhole & line repair for Wickham Rd & Deer Lakes Dr.		0.00	0.00
Materials	1	5,610.13	5,610.13
Home Dept Misc Materials \$602.28			
Concrete \$3,252.80			
Sod \$321.00			
Asphalt Temp Patch \$200.00			
Tax on above \$306.32			
Overhead and Mark up \$927.73			
Labor	1	66,771.88	66,771.88
Project Manager 50 hours @ \$130/hr = \$6,500.00			
Project Engineer 20 hours @ \$130/hr = \$2,600.00			
Superintendent 120 hours @ \$135/hr = \$16,200.00			
Craft Foreman 110 hours @ 95.49/hr = \$10,503.90			
Operator 104 hours @ \$63.66/hr = \$6,620.64			
Pipefitter 100 hours @ \$63.00/hr = \$6,300.00			
Laborer 133 hours @ 52.00/hr = \$6,916.00			
Overhead and Mark up \$11,123.22			
Tools & Equipment	1	36,344.91	36,344.91
Trench Shoring Boxes 7 Days \$2,517.00			
Port O Let 1 month \$52.12			
Excavator 1 week \$5,071.77			
Lull w/ forks 1 week \$2,414.56			
Mini Excavator 2 weeks \$2,112.80			
Water Tanker 1 week \$1,016.54			
Bobcat skid 2 weeks \$3,246.61			
Plate Compactor 1 day \$75.64			
Flat bed truck 5 days \$2,000.00			
Dump Trailer 5 days \$750.00			
Truck 1 month \$800			
Truck 1 month \$800			
Crew travel expense \$200			
Small tools and consumables \$3,729.26			
Equipment fuel/oil/grease \$3,205.66			
Overhead and Mark up \$6,057.48			
		<b>Total</b>	



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P.O. No.	Terms	Project
4500114059	Net 30	22-033 Emergency ...

Description	Qty	Rate	Amount
Subcontractors	1	110,831.46	110,831.46
Arrive Alive MOT \$3,267.89			
Atlas Dewatering \$9,300.00			
Danus Utilities \$62,300.00			
Ambi Paving \$14,771.66			
Meeks Vac Truck \$720.00			
Striping \$2,000.00			
Overhead and Mark up \$18,471.91			
Insurance & OH	1	7,684.54	7,684.54
<i>Phillip L. Bissett</i>			
9/15/2022			
<b>Total</b>			\$227,242.92



# Arrive Alive Traffic Control

PO BOX 607191  
Orlando, FL 32860  
407-578-5431

## E-INVOICE

Invoice Date	Invoice No.
7/31/2022	00009008

Terms: Net 30

**L7 Construction**  
275 Hunt Park Cove  
Longwood, FL 32750

**Job ID: 001622**  
L7 Wickham Emergency Closure  
Wickham Rd & Business Center Blvd  
Melbourne, FL

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
L7			7/21/2022 - 7/31/2022					
Date	Description	From - To	Qty	Days	Total Qty	Price	Total	
	----- RENTALS -----							
07/21/22	102-74-1 CHANNELIZING DEVICE TYPE I, II VERTICAL OR DRUM - Cone *	07/21 07/31	75	11	825	\$0.12	\$99.00	
07/21/22	102-60 WORK ZONE SIGN(S) - A-Frame *	07/21 07/31	7	11	77	\$0.50	\$38.50	

Note: The \* indicates taxable items.

<b>EQUIPMENT RENTAL TOTAL</b>	\$137.50
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$0.00
<b>SUBTOTAL</b>	\$137.50
<b>SALES TAX (7%)</b>	\$9.63
<b>TOTAL CHARGES</b>	\$147.13
<b>PLEASE PAY THIS AMOUNT</b>	\$147.13

**We accept all major credit cards as payment. Please note there is a 3.5% convenience fee at the time of processing.**

**\*\*\* Job Not Complete \*\*\***



**Arrive Alive Traffic Control**

PO BOX 607191  
 Orlando, FL 32860  
 407-578-5431

**E-INVOICE**

Invoice Date	Invoice No.
7/26/2022	00008857

**Terms: Net 30**

**L7 Construction**  
 275 Hunt Park Cove  
 Longwood, FL 32750

**Job ID: 001622**  
 L7 Wickham Emergency Closure  
 Wickham Rd & Business Center Blvd  
 Melbourne, FL

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
L7			7/21/2022 - 7/21/2022					
Date	Description		From - To	Qty	Days	Total Qty	Price	Total
07/21/22	----- LABOR ----- LANE CLOSURE SETUP (7 DAY EMERGENCY)		07/21 07/21	1	1	1	\$2,500.00	\$2,500.00

Note: The \* indicates taxable items.

**We accept all major credit cards as payment. Please note there is a 3.5% convenience fee at the time of processing.**

<b>EQUIPMENT RENTAL TOTAL</b>	\$0.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$2,500.00
<b>SUBTOTAL</b>	<u>\$2,500.00</u>
<b>SALES TAX (7%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$2,500.00
<b>PLEASE PAY THIS AMOUNT</b>	\$2,500.00

**\*\*\* Job Not Complete \*\*\***



**Arrive Alive Traffic Control**

PO BOX 607191  
 Orlando, FL 32860  
 407-578-5431

**E-INVOICE**

Invoice Date	Invoice No.
8/9/2022	00009051

Terms: Net 30

**L7 Construction**  
 275 Hunt Park Cove  
 Longwood, FL 32750

**Job ID: 001622**  
 L7 Wickham Emergency Closure  
 Wickham Rd & Business Center Blvd  
 Melbourne, FL

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
L7			8/1/2022 - 8/1/2022					
Date	Description		From - To	Qty	Days	Total Qty	Price	Total
08/01/22	----- LABOR ----- DELIVERY		08/01 08/01	1	1	1	\$250.00	\$250.00

Note: The \* indicates taxable items.

**We accept all major credit cards as payment. Please note there is a 3.5% convenience fee at the time of processing.**

<b>EQUIPMENT RENTAL TOTAL</b>	\$0.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$250.00
<b>SUBTOTAL</b>	\$250.00
<b>SALES TAX (7%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$250.00
<b>PLEASE PAY THIS AMOUNT</b>	\$250.00

**\*\*\* Job Not Complete \*\*\***



**Arrive Alive Traffic Control**

PO Box 2747  
 Apopka, FL 32704  
 407-578-5431

**E-INVOICE**

Invoice Date	Invoice No.
8/31/2022	00009255

Terms: Net 30

**L7 Construction**  
 275 Hunt Park Cove  
 Longwood, FL 32750

**Job ID: 001622**  
 L7 Wickham Emergency Closure  
 Wickham Rd & Business Center Blvd  
 Melbourne, FL

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
L7			8/1/2022 - 8/31/2022					
Date	Description	From - To	Qty	Days	Total Qty	Price	Total	
	----- RENTALS -----							
08/01/22	102-74-1 CHANNELIZING DEVICE TYPE I, II VERTICAL OR DRUM - Cone *	08/01 08/09	75	9	675	\$0.12	\$81.00	
08/01/22	102-74-7 LCD PED CONTROL BARRICADE *	08/01 08/09	24	9	216	\$1.00	\$216.00	
08/01/22	102-60 WORK ZONE SIGN(S) - A-Frame *	08/01 08/09	7	9	63	\$0.50	\$31.50	
08/01/22	102-60 WORK ZONE SIGN(S) - LCD *	08/01 08/09	4	9	36	\$0.50	\$18.00	

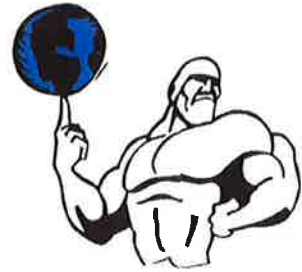
Note: The \* indicates taxable items.

**We accept all major credit cards as payment. Please note there is a 3.5% convenience fee at the time of processing.**

<b>EQUIPMENT RENTAL TOTAL</b>	\$346.50
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$0.00
<b>SUBTOTAL</b>	\$346.50
<b>SALES TAX (7%)</b>	\$24.26
<b>TOTAL CHARGES</b>	\$370.76
<b>PLEASE PAY THIS AMOUNT</b>	\$370.76

**\*\*\* Job Not Complete \*\*\***

**Atlas Dewatering, Inc.**  
969 Alexander Ave  
Port Orange, FL 32129 US  
(386)767-0295  
accounting@atlasdewateringinc.com



**BILL TO**  
L7 Construction  
275 Hunt Park Cove  
Longwood, FL 32750

**INVOICE 7940**

**DATE** 07/25/2022 **TERMS** Net 30

**DUE DATE** 08/24/2022

**JOB NAME/PO #**  
N. Wickham Rd. Brevard Emergenc

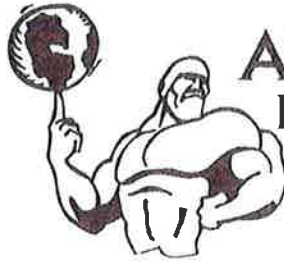
**JOB CONTACT**  
Steve

ACTIVITY	QTY	RATE	AMOUNT
<b>WPS:Well-point System</b> Atlas Installed 87' of well-point system with 20' points with 6" Piston Pump (Rental Dates 7/25/2022-8/7/2022 )	1	8,850.00	8,850.00
<b>Delivery &amp; Pickup</b>	1	450.00	450.00

**TOTAL DUE**

**\$9,300.00**





# ATLAS DEWATERING

INCORPORATED

969 ALEXANDER AVE.  
 PORT ORANGE, FL 32129  
 386/767-0295  
 386/767-1145  
 FAX 386/767-1448

Customer: L7  
 Phone # \_\_\_\_\_  
 Fax # \_\_\_\_\_

Directions: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Ticket # / Invoice # 7940  
 Date: 7/25/22  
 Delivery: \_\_\_\_\_ Return: \_\_\_\_\_

Job Name: N. Wickham Rd. Brevard  
 Site Phone #: \_\_\_\_\_ Emergency  
 Site Contact: Steve Robertson  
 Location: Melbourne FL

### WELLPOINT EQUIPMENT

SIZE	QTY	DESCRIPTION	COMMENTS
<u>8"</u>	<u>1</u>	Pump	
<u>6"</u>	<u>87</u>	Header Pipe	
		Discharge Pipe	
<u>50'</u>	<u>3</u>	Discharge Hose	
	<u>20</u>	Swings	
<u>20'</u>	<u>20</u>	Wellpoints	
	<u>20</u>	Well Top Inserts	
		Header Inserts	
		Insert Plugs	
	<u>10</u>	Screw Bands	
<u>6"</u>	<u>1</u>	90°s	
		Tees	
<u>6"</u>	<u>1</u>	Caps	
	<u>5</u>	Sleeves	

### FIELD SERVICE

Wells \_\_\_\_\_ Wellpoints X  
 Hand Jet X Punch \_\_\_\_\_  
 Sand Casing \_\_\_\_\_ Drill \_\_\_\_\_  
 Sanded X Non Sanded \_\_\_\_\_  
 Relocate System \_\_\_\_\_  
 Remove System \_\_\_\_\_  
 Jet Water Source Hydrant

Comments: Pump provided by Atlas Dewatering  
1 - 25 ft suction hose

### TIMES

Name	On Job	Off Job
<u>Greg</u>	<u>1000</u>	<u>140</u>
<u>Roko</u>	<u>1000</u>	<u>140</u>
<u>Delia</u>	<u>1000</u>	<u>140</u>
<u>Nevia</u>	<u>1000</u>	<u>140</u>

Damaged or Missing: All damaged or loss to any equipment listed above shall be contractor's responsibility. All equipment is subject to shop count and damage inspection when returned.

Accepted By: Edwin Morales Date: 7-25-22

Print: Edwin Morales

Foreman's Signature: [Signature] Date: 7/25/22





AMBI PAVING, LLC.

1405 N. Hiawassee Road  
Orlando, Fl.  
32818

# Invoice

Date	Invoice #
8/22/22	1895

<b>Bill To</b>
L 7 Construction Inc. 3840 St. Johns Pkwy Sanford, Fl. 32771

<b>P.O. No.</b>	<b>Terms</b>	<b>Project</b>
Wickham Road	Due on receipt	

Description	Qty	Rate	Amount
Asphalt material SP 12.5 30% Rap	1	1,228.79	1,228.79
Install asphalt material on turning lane	1	5,500.00	5,500.00
Tack	1	350.00	350.00
Trucking	1	850.00	850.00
Milling and clean up with mobilization	1	5,500.00	5,500.00
Job: Turning lane Wickham Road Melbourne			
Markup	1	1,342.87	1,342.87

Thank You	<b>Total</b>	\$14,771.66
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$14,771.66



# MEEKS PLUMBING, INC.

CFC024535  
5555 US HIGHWAY 1  
SUITE 1  
VERO BEACH, FL 32967  
(772) 569-2285

## Invoice

Page: 1

Invoice Number: 0210312-IN

Invoice Date: 8/3/2022

Site ID: 2018010197

Salesperson: HOUSE

Customer Number: 00-L7CONST

*"If It Leaks, Call Meeks"*

### BILL TO: | SERVICE ADDRESS

L7 CONSTRUCTION INC  
275 HUNT PARK COVE  
LONGWOOD, FL 32750

L7 CONSTRUCTION INC  
2840 ST JOHNS PKWY  
SANFORD, FL 32771

### CUSTOMER P.O. | PHONE NUMBER | SERVICE DATE | TERMS

EDVIN | (321) 972-9325 | 7/29/2022 | DUE ON RECEIPT

### Item Code | UNIT | QUANTITY | PRICE | AMOUNT

SERVICE BILLING AUTHORIZED FOR USE OF TRIP CHARGE. JOB FOR VACUUM TRUCK TO CLEAN MANHOLE CANCELLED AFTER DEPARTURE. JOB COMPLETE.

Item Code	UNIT	QUANTITY	PRICE	AMOUNT
VACR	HR	1.00	720.00	720.00
VACUUM TRUCK REGULAR RATE				

THANK YOU FOR YOUR BUSINESS!

Net Invoice:	720.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>720.00</b>

# Florida Striping Inc.

# INVOICE

PO BOX 1530  
 Silver Springs FL 34489  
 Phone: 321-794-5672  
 Email: [floridastriping@aol.com](mailto:floridastriping@aol.com)

10526

DATE  
 8/30/22

BILL TO  
 L7 Construction  
 275 Hunt Park Cove  
 Longwood FL 32750

CUSTOMER PO      TERMS  
 6341                  30 Days

JOB LOCATION:  
 Wickham and 404

DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Thermoplastic Mobilization	EA	1	2,000.00	2,000.00
				-
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				-
SUBTOTAL				2,000.00
TOTAL			\$	2,000.00



BOARD OF COUNTY COMMISSIONERS  
 FLORIDA TAX EXEMPT #85-8012621749C-1  
 FEDERAL TAX EXEMPT #59-8000523

L7 CONSTRUCTION INC  
 275 HUNT PARK COVE  
 LONGWOOD FL 32750  
 FAX NUMBER 321-972-9325

Your Vendor Number With Us 13617

Please deliver to:  
 So Central WW Plant  
 10001 W. Wickham Dr  
 Melbourne FL 32940

Delivery date: 09/01/2022

**Purchase Order**

Purchasing Services  
 2725 Judge Fran Jamleson Way  
 Bldg. C, 3rd Floor, Suite C-303  
 Viera, FL 32940  
 (321)617-7390  
 FAX (321)617-7391

PO Number 4500114059 Date 07/22/2022  
 Contact Person: P.A. 7 S.Reynolds  
 I CERTIFY THAT THIS IS AN AUTHORIZED PURCHASE.

*Stephanie Reynolds*

Terms of payment: In accordance with the Florida Prompt Payment Act, Florida Statute section 218.70, et seq.  
 Send all invoices related to this purchase order to the deliver to address unless otherwise stated in the item description.

ITEM	Order qty	MATERIAL DESCRIPTION Unit	Price per unit	Net value
00010		EPO: sinkhole & line repair 1 Power unit	14,999.00	14,999.00
for Wickham Rd & Deer Lakes Dr				
<b>Total net value excl. tax USD</b>				<b>14,999.00</b>

Instructions to Vendor  
General Conditions  
CONTRACT AGREEMENT

**GENERAL:** The terms set forth in this order can not be changed by the vendor. No change in this order will be recognized without the expressed permission of Brevard County. If the order is not acceptable to the vendor, the vendor shall return the order to Brevard County's Purchasing Services. Failure to deliver or to comply with any of the terms and conditions of this purchase order, and/or any attached agreement, shall be a material breach of said agreement and may disqualify the vendor from receiving future orders.

**PURCHASE ORDER NUMBER:** This purchase order and the vendors name must be clearly shown on all invoices, packing slips, delivery receipts and correspondence. Failure to clearly indicate the purchase order number may result in the return of invoiced material.

**ACCEPTANCE** All terms and conditions referenced on the back of this purchase order, along with any attached agreements signed by both parties, constitute the entire agreement between Brevard County and the vendor.

**DELIVERY, TITLE/RISK OF LOSS:** Title shall pass to Brevard County upon County's acceptance of the conforming goods to the designated location. Notwithstanding any agreements to pay freight, express or other transportation charges, the risk of loss of the goods and/or services passes only with title to Brevard County. Containers and reels shall become the property of Brevard County. Delivery shall be made during normal Brevard County working hours. All containers shall be plainly marked with vendors name and purchase order number. Charges are not allowed for boxing or crating unless previously agreed upon in writing. C.O.D. shipments will not be accepted. In the event that Brevard County agrees to pay freight, all freight charges shall be fully prepaid and included in the invoice. The original shipping bill shall be included with the invoice. Prices are to be F.O.B. Destination unless specified in this order to the contrary. Delivery time and completion time are of the essence on all orders. Delivery time and completion time may be a deciding factor in award.

**INDEMNIFICATION:** The vendor shall indemnify and hold harmless the County and its agents and employees from and against all claims, damages, losses, and expenses, including attorneys fees arising out of or resulting from the performance of its work under this purchase order or attached agreement, where such claim, damage, loss, or expense is caused, in whole or in part, by the act or omission of the vendor, or anyone directly or indirectly employed by the vendor, or anyone for whose acts any of them may be liable, regardless of whether or not it is caused by in part by a party indemnified thereunder. In any and all claims against the County, or any of its agents or anyone directly or indirectly employed by the vendor, or anyone for whose acts any of them may be liable, indemnification obligation under this paragraph shall not be limited in any way by a limitation on the amount or type of damages, compensation or benefits payable by or for the custodial contractor, under workers compensation acts, or other related policies of insurance.

**INSURANCE:** The vendor agrees to provide Workers Compensation Coverage for all vendors employees, and to maintain such general and auto liability, as is deemed necessary by Brevard County's Risk Management office for the particular circumstances and operations of the vendor. The vendor further agrees to provide the County with Certificates of insurance, mailed directly from the insurance holders company, indicating the amount of coverage in force, upon request by the County.

**TERMINATION OF AGREEMENT:** If either party fails or refuses to perform any of the provisions of this purchase order and/or attached agreement, or otherwise fails to timely satisfy the purchase order and/or attached agreement, either party may notify the other party in writing of the nonperformance and terminate the purchase order and/or attached agreement or such part of the purchase order and/or attached agreement as to which there has been delay or a failure to properly perform. Such termination is effective upon the partys receipt of the Notice of Termination. Any work completed or services provided prior to the date of termination shall at the option of the County, become the property of the County. The County is only responsible for payment for goods delivered, work completed or services provided prior to the effective date of termination.

**WARRANTY:** The vendor warrants that the goods and/or services supplied are suitable for the intended and advertised use and shall be of good workmanship and of proper materials, free from defects and in accordance with specifications.

**TAXES:** Brevard County is exempt from the payment of all federal excise taxes and sales taxes to the State of Florida. State of Florida Sales Tax Exemption Number is 15-21-049743-53C. Federal Tax Exemption Number is 59-8000529. All first time vendors must submit AAW-9 to the County's Finance Department prior to release of their check.

**INVOICING:** Invoicing shall fully comply with applicable purchase order and contain: vendor name and mailing address, purchase order number, invoice date, itemized invoice, number of items, type of items, unit price, extended price and total. To ensure prompt payment of invoices, send all invoices related to this purchase order to the deliver to address on the front of purchase order.

**MATERIAL SAFETY DATA SHEET:** The vendor agrees to furnish Brevard County with a current Material Safety Data Sheet (MSDS) on, or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDS sheets shall be provided for all shipments. MSDS sheets shall be submitted in duplicate to the Brevard County Risk Management at 2725 Judge Fran Jamieson Way, Viera, Florida 32940 and to the ordering/requesting department.

**RIGHT TO AUDIT:** The County and its auditors shall be entitled to audit the books and records of the vendor to the extent that such books and records relate to the performance of this Purchase Order or attached Agreement. Said records shall be made available, upon request for audit purposes to Brevard County and its auditors. Such books and records shall be maintained by the vendor for a period of three (3) years from the date of final payment under this Purchase Order or attached Agreement, unless a shorter period is authorized in writing.

**COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL LAWS:** It shall be the vendors responsibility to be aware of and comply with all federal, state, and local laws.

**ATTORNEYS FEES:** In the event of any legal action to enforce the terms of this purchase order and/or attached Agreement each party shall bear its own attorneys fees and costs.

**GOVERNING LAW:** This Agreement shall be governed by the laws of the State of Florida, and any trial shall be by non-jury.

Payment terms, unless otherwise stated, will be in accordance with the Florida Prompt Payment Act.

BREVARD COUNTY PURCHASING SERVICES

# PURCHASE ORDER CHANGE REQUEST

\*EMAIL FORM TO APPLICABLE PROCUREMENT ANALYST IN PURCHASING SERVICES\*

Change Order #:	PROJECT / COMMODITY TITLE: Sinkhole & Line repair	
	ORIGINAL TOTAL PO AMOUNT: \$ 14,999.00	
	COST OF CURRENT CHANGE ORDER: \$ 212,243.92	
	UPDATED TOTAL PO AMOUNT: \$ 227,242.92	
FROM: Utility Services	PA NAME/BC #: BC7	DATE: 09/15/2022
PO #: 4500114059	VENDOR NAME/#: #13617 L7 Construction Inc	

CHANGE the Following Item(s)							
Item No.	From Quantity	To Quantity	Change G/L to	Change CC to	Change IO to	From Unit/Encumbered Price	To Unit/Encumbered Price
10						\$ 14,999.00	\$ 227,242.92

ADD the Following Item(s)						
Item No.	Description of Comm/Services	G/L	CC	IO (as required)	Quantity	Unit Price

CANCEL the Following Item(s)	
Cancel Entire Purchase Order: _____	<i>(Requires Requestor Signature)</i>
Cancel Item Number(s): _____	

▼ Check Each Applicable Item Below ▼		◆ Check Appropriate Action for Requisition over \$15,000◆	
<input type="checkbox"/>	If Over \$15,000 – Attach Separate Justification, if Applicable.	<input type="checkbox"/>	Permission to Purchase from GSA, State, Cooperative Bids/Contracts
<input type="checkbox"/>	If Trade-in or Replacement – List Property Record Number of Old Unit	<input type="checkbox"/>	Permission to Repair (Facilities/Equipment)
<input type="checkbox"/>	Proprietary Purchase Single Distributor, Patent Number, etc.	<input type="checkbox"/>	Sole Source/Only Known Source <i>(Attach Documentation)</i>
		<input type="checkbox"/>	Other (Please Describe Below)

**Detailed Description of Service/Commodity and Justification:**  
 Needed for EPO invoice for Wickham Rd & Deer Lakes Dr.

Requested By: <u>Jeanne Potter</u> Approved By: <u>Elizabeth Swanke Elizabeth Swanke</u> Administrative Approval: _____ Phone Number: <u>5x4267</u> Need Change Order By: _____	<b>Purchasing Use Only</b>  Change Order Input: By: _____ On: _____
---	---