



ORDERING DEPT.

PURCHASE ORDER

CITY OF FORT PIERCE, FLORIDA
 CITY HALL - P.O. BOX 1480
 FORT PIERCE, FLORIDA 34954
 (772) 467-3000

FOR PROMPT PAYMENT SEND INVOICES TO:
 CITY OF FORT PIERCE
 ATT: FINANCE DEPARTMENT
 P.O. BOX 1480
 FORT PIERCE, FL 34954

VENDOR
 HEAVY CIVIL, INC.
 150 E. SAMPLE ROAD
 SUITE 310
 POPMANO BEACH, FL 33064

SHIP TO
 CITY OF FORT PIERCE
 ENGINEERING DEPT.
 100 N. U.S.#1
 FORT PIERCE, FL 34950

DATE	DELIVERY DATE	VENDOR NUMBER	F.O.B.	TERMS	PURCHASE ORDER #
08/15/22	08/15/22	91885	DEST	NET	221326
QUANTITY	U/M	DESCRIPTION	STOCK NUMBER	UNIT COST	AMOUNT
612065	EA	AVE B RECONSTRUCTION (13TH STREET TO 8TH STREET) INFRASTRUCTURE SURTAX ACCOUNT		1.0000	612065.83
278211	EA	AVE B RECONSTRUCTION (13TH STREET TO 8TH STREET) STORMWATER MANAGEMENT UTILITY REVENUE ACCOUNT		1.0000	278211.75
222569	EA	AVE B RECONSTRUCTION (13TH STREET TO 8TH STREET) CITY ROAD AND BRIDGE IMPACT FEES		1.0000	222569.38
				SUB-TOTAL	1112846.96
				TOTAL	1112846.96
REMARKS: IN ACCORDANCE WITH THE SPECIFICATION CONTAINED IN BID NO. 2022-016 AVENUE B RECONSTRUCTION (13TH STREET TO 8TH STREET) COMMISSION APPROVED ON JUNE 21, 2022 FUNDING FROM: INFRASTRUCTURE SURTAX: 114-1111-519-6310 STORMWATER MANAGEMENT UTILITY: 403-4300-538-6330 ROAD AND BRIDGE IMPACT FEES: 110-1111-519-6310 VENDOR INFORMATION: CONTACT: TODD KNEISEL PRESIDENT PHONE: 954-597-6443 EMAIL: TIFFANY@HEAVYCVILINC.COM					

TAX NUMBER 85-8012621595C-2

TERMS & CONDITIONS
 PLEASE READ CAREFULLY

LATONYA HUBBARD

- 1 - THE RIGHT IS RESERVED TO CANCEL THIS ORDER IF NOT FILLED WITHIN THE CONTRACT TIME, IF SPECIFIED.
- 2 - THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
- 3 - ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS STATED.
- 4 - INVOICES AND PACKAGES MUST BEAR THIS ORDER NUMBER.
- 5 - THE CITY ASSUMES NO RESPONSIBILITY FOR GOODS DELIVERED WITHOUT THE AUTHORITY OF A PROPERLY EXECUTED PURCHASE ORDER.
- 5 - PLEASE FORWARD ALL INVOICES TO FINANCE DEPARTMENT.
- 7 - PURCHASE ORDERS EXCEEDING FIVE HUNDRED DOLLARS MUST BEAR TWO SIGNATURES.

CITY ACCOUNT CODE NUMBER SEE BELOW

[Handwritten Signature]
 AUTHORIZED SIGNATURE

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08/15/22	08/15/22	81885	DEST	NET	221326

QUANTITY	U/M	DESCRIPTION	STOCK NUMBER	UNIT COST	AMOUNT	
		REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
		N/A	08/15/22	LATONYA HUBBARD	AVEBRE	612065.2
		11411115196310				
		N/A	08/15/22	LATONYA HUBBARD	AVEBRE	278211.7
		40343005386330				
		N/A	08/15/22	LATONYA HUBBARD	AVEBRE	222569.3
		11011115196310				

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