



# PURCHASE ORDER

No: 21-00912

FLORIDA SALES TAX EXEMPTION NO. 85-8012622170C-4

**BILL TO:**

Town of Longboat Key  
501 Bay Isles Road  
Longboat Key, Florida 34228  
(941)316-1999

**VENDOR:** 20029

CAROLLO ENGINEERS INC  
PO BOX 30835  
SALT LAKE CITY UT 84130

**SHIP TO:** PUBLIC WORKS

600 GENERAL HARRIS ST  
LONGBOAT KEY, FL 34228

BUSINESS PHONE: 941-371-9832

ORDER DATE: 03/31/2021

FREIGHT TERMS: None

SOLICITATION NO:

DELIVERY DATE:

CONFIRM TO:

DEPARTMENT:

UTILITIES

**ALL ITEMS MUST BE DELIVERED INSIDE THE BUILDING TO OUR SPECIFIED LOCATION**

**Contract No.:****Instructions:****Start Date:****Expiration Date:****Phone No.:** 941-371-9832**Email:** ekulangi@carollo.com

Line	Item	Description/Account	Ordered	UOM	Unit Price	Extended Price
1		TASK 1: PROJECT MAN KICKOFF/COORD MTGS	1.00	EA	77,030.00	77,030.00
1		TASK 2: UMAM	1.00	EA	6,154.00	6,154.00
1		TASK 3: CORRECTIVE ACTION PLAN	1.00	EA	25,000.00	25,000.00
1		TASK 4: OPERATION & MAINT MANUAL	1.00	EA	42,860.00	42,860.00
1		TASK 5: QUARTERLY STATUS REPORTS	1.00	EA	23,844.00	23,844.00
1		TASK 6: RESTORATION ACTIONS	1.00	EA	164,108.00	164,108.00
1		TASK 7: MAINT AND MONITORING (MANGROVES)	1.00	EA	76,362.00	76,362.00

**Total Order: \$415,358.00**

This Purchase Order is issued subject to the terms and conditions presented on [www.longboatkey.org/purchasing](http://www.longboatkey.org/purchasing), unless otherwise noted above.

**PURCHASING AUTHORIZATION:** \_\_\_\_\_

*Tom Hennes*