SECTION 00 55 00

NOTICE TO PROCEED

TO:		SimplexGrinnell LP	Attenti	on: Michael Hineman
	CON	TRACTOR		
		110 Hamilton Park D	rive, Suit	e D
	ADD	RESS		
		Tallahassee, Florida	32304	
	CITY	ST	ATE	ZIP
PROJE	CT:	Nassau County Det	ention C	enter

Fire Sprinkler Repair/Replacement Project Bid Number NC11-018 Nassau County, Florida

You are hereby notified to commence work in accordance with the Agreement dated <u>December 21</u>, <u>2011</u>.

The Contract time for Substantial Completion is <u>240</u> consecutive calendar days from the date of commencement.

The Contract time for Final Completion is <u>30</u> consecutive calendar days from the date of Substantial Completion.

The Contract time commences to run <u>April 2</u>, 20<u>12</u>.

The date of Substantial Completion is <u>November 28</u>, 20<u>12</u>.

The date of Final Completion is <u>December 28</u>, 20<u>12</u>.

Nassau County Board of County Commissioners (or designee):

BY: Dareen neep

TITLE: Director of Facilities Maintenance

DATE: February 8, 2012

You are required to return an acknowledged copy of the Notice to Proceed to The Nassau County Board of County Commissioners, c/o John A. Crawford, Ex-Officio Clerk, 76347 Veterans Way, Yulee, Florida 32097.

Section 00 55 00-1

ACCEPTANCE OF NOTICE

Receipt of the above Notice to Proceed is hereby acknowledged

this <u>20</u> day of <u>Feb</u>, 20<u>12</u>. RV: Lon NL TITLE: Genera (Managar

TO:	Nassau County BOCC 96135 Nassau Place		PROJECT:	Nassau Cty Det. Ctr. Fire Sprk Sys Repair/Replacement	APPLICATION NO.:	#1 02/20/12	Distribution to:
					APPLICATION DATE:		 OWNER ARCHITECT
	Yulee, FL 32097				PERIOD TO: PROJECT NO.:	02/29/12 266-961970001	CONTRACTO
FROM:	Simplex Grinnell				PURCHASE ORDER:	Signed Contract	
	4701 Oak Fair Blvd.				PORCHASE ORDER.	Signed Contract	
	Tampa, FL 33610						
	Tampa, FL 55010						
				The undersigned Contractor ce	rtifies that to the best of t	he Contractor's	
				knowledge, information and be	lief the work covered by	this Application	
Application is mad	e for Payment, as shown below, in conr	nection with		for payment has been complet	ed in accordance with th	he Contract	
he Contract. Deta	il and Continuation Sheet is attached.			documents, that all amounts he	ave been paid by the co	ntractor for work	
				for which previous certificated f	or payment were issued (and payments	
	TRACT SUM		\$ 277,775.00	_			lue.
5,	Change Orders			_ CONTRACTOR:	SIMPLEXGRINEL	L	
	M TO DATE (Line 1+2)					Date: 2 · 2.0 · /	2
(Column G on De			\$ 25,700.00	_ //			
(Columni O on De	tall Sheet)			State of: Florida		County of: Hi	-
E DETAINACE.							
	0.0% of Completed Work	\$ 2.570.00		Subscribed and sworn to before	e me this 20th	day of Feb 20	
a. 1	0.0% of Completed Work	\$ 2,570.00		Subscribed and sworn to before Notary Public:	e me this 20th	M. STA	NLEY State of Florida
a. <u>1</u> (Column D + E o	n Detail Sheet)				e me this 20th	M. STA	NLEY State of Florida es Sep 26, 2014
a. <u>1</u> (Column D + E o b. <u>1</u>	n Detail Sheet) 0.0% of Stored Material				me this 20th	M. STA Notary Public - My Comm. Expire Commission	NLEY State of Florida es Sep 26, 2014 # EE 27291
a. <u>1</u> (Column D + E o b. <u>1</u> (Column F on De	n Detail Sheet) 0.0% of Stored Material tail Sheet)	\$-	\$ 2.570.00	Notary Public:		M. STA	NLEY State of Florida es Sep 26, 2014 # EE 27291
a. <u>1</u> (Column D + E o b. <u>1</u> (Column F on De Total Retainage (n Detail Sheet) 0.0% of Stored Material tail Sheet) line 5a+5b or	\$-	\$ 2,570.00			M. STA Notary Public - 1 My Comm. Expire Commission Bonded Through Na	NLEY State of Florida es Sep 26, 2014 # EE 27291
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tyco / Fire & Security : SimplexGrinnell

DETAIL AND CONTINUATION SHEET

Nassau County Detention Ctr Fire Sprk Sys Repai/Replacement

APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION DATE: 2/20/2012 PERIOD TO: 2/29/2012 PROJECT NO.: 266-961970001

A	В		С		D		E		F		G		H		I
					WORK CO	DМ	PLETED	N	IATERIALS		TOTAL				
ITEM	DESCRIPTION OF WORK	S	CHEDULED	· I	PREVIOUS			Р	RESENTLY		COMPLETED		BALANCE	l 'I	RETAINAGE
NO.			VALUE	A۴	PPLICATION		THIS		STORED		AND STORED	%	TO	(1)	F VARIABLE)
					(D+E)		PERIOD		(NOT IN		TO DATE	(G÷C)	FINISH		RATE
									D OR E)		(D+E+F)		(C - G)		ſ
1	Mobilization	\$	6,000.00	\$	-	\$	6,000.00	\$	-	\$	6,000.00	100%	\$ -	\$	600.00
2	Performance/Payment Bonds	\$	4,500.00	\$. .	\$	4,500.00	\$	-	\$	4,500.00	100%	\$ -	\$	450.00
3	PE/Permit Fees	\$	7,000.00	\$	-	\$	-	\$	-	\$	- '	. 0%	\$ 7,000.00	\$	-
4	Design/ CAD	\$	18,000.00	\$	-	\$	9,000.00	\$	-	\$	9,000.00	50%	\$ 9,000.00	\$	900.00
5	Materials	\$	141,695.00	\$	-	\$	-	\$	-	\$	-	0%	\$ 141,695.00	\$	-
6	Installation Labor	\$	98,000.00	\$	-	\$	-	\$	-	\$	-	0%	\$ 98,000.00	\$	-
7	Project Management	\$	24,800.00	\$	-	\$	6,200.00	\$	-	\$	6,200.00	25%	\$ 18,600.00	\$	620.00
8		\$	-	\$	-	\$	-	\$	-	\$		#DIV/0!	\$ -	\$	-
9		\$	-	\$	-	\$	-	\$	-	\$	-	#DIV/0!	\$ -	\$	-
10		\$	-	\$	-	\$		\$	-	\$	-	#DIV/0!	\$ -	\$	-
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15		\$	-	\$	-	\$	-	\$	-	\$	-	#DIV/0!	\$ -	\$	-
16		\$		\$	~	\$	-	\$	-	\$	-	#DIV/0!	\$ 	\$	-
17		\$	-	\$	-	\$	-	\$	-	\$	-	#DIV/0!	\$ -	\$	-
18		\$	-	\$	-	\$	-	\$	-	\$	-	#DIV/0!	\$ -	\$	-
19		\$	-	\$	~	\$	-	\$	-	·\$	-	#DIV/0!	\$ -	\$	-
20		\$	-	\$	-	\$	-	\$	-	\$	-	#DIV/0!	\$ -	\$	-
21		\$	-	\$	-	\$	-	\$	-	\$	-	#DIV/0!	\$. –	\$	-
22		\$	-	\$	-	\$	-	\$	-	\$	· -	#DIV/0!	\$ -	\$	-
23		\$	-	\$	-	\$	-	\$	-	\$	-	#DIV/0!	\$ -	\$	-
24		\$		\$	-	\$	-	\$	-	\$	-	#DIV/0!		\$	-
	TOTALS	\$	299,995.00	\$	-	\$	25,700.00	\$	-	\$	25,700.00	9%	\$ 274,295.00	\$	2,570.00

APPLICATION NO.: #1

	D-U-N-S 09-4738007 FED. ID 58-2608861	<i>INVOICE NO.</i> 961970001-1	<i>INVOICE DATE</i> 2/20/2012	<i>CUSTOMER PO</i> Signed Contract
YCO Fire 8 Secur		NET30	Application # #1	INVOICE TYPE Schedule of Values
SIMPLEXG	RINNELL			
4701 Oak Fi				
4701 Oak Fi	r Blvd.			
	r Blvd. 3610			
4701 Oak Fi Tampa, FL 3	r Blvd. 3610		PROJECT: 26	6-961970001
4701 Oak Fi Tampa, FL 3 813-626-548	r Blvd. 3610 2 266-01240557			6-961970001 Ctr. Fire Sprk Sys Repair/Replacement
4701 Oak Fi Tampa, FL 3 813-626-548 BILL TO:	r Blvd. 3610 2 266-01240557 y BOCC			Ctr. Fire Sprk Sys Repair/Replacement

Please direct inquiries to our loc	al branch offi	ce listed above.	PAY THIS AMOUNT	\triangleright	\$23,130.00
			TOTAL INVOICE	-	\$23,130.00
REMAINING TO INVOICE	-	\$276,865.00	SALES TAX	-	\$0.00
DUE THIS INVOICE	-	\$23,130.00	SUBTOTAL	-	\$23,130.00
INVOICED TO DATE	-	\$23,130.00	LESS RETAINAGE	-	\$2,570.00
TOTAL P.O.	-	\$299,995.00	INVOICE SUBTOTAL	-	\$25,700.00

Comments

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	REMITTANCE C	COPY	INVOICE AMOUNT			
	PLEASE TEAR OFF AND RETURN THIS PORTIO	PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK				
BILL TO	266-01240557	INVOICE NUMBER	961970001-1			
Project #	266-961970001	INVOICE DATE	2/20/2012			
REMIT TO	SIMPLEXGRINNELL 4701 Oak Fair Blvd. Tampa, FL 33610	CUSTOMER P.O.	Signed Contract			