

SECTION 00 55 00

NOTICE TO PROCEED

TO: SimplexGrinnell LP Attention: Michael Hineman

CONTRACTOR

110 Hamilton Park Drive, Suite D

ADDRESS

Tallahassee, Florida 32304

CITY

STATE

ZIP

PROJECT: Nassau County Detention Center
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 December 21, 2011.

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

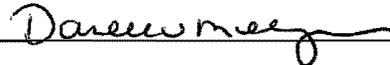
The Contract time for Final Completion is 30 consecutive calendar days from the date of Substantial Completion.

The Contract time commences to run April 2, 2012.

The date of Substantial Completion is November 28, 2012.

The date of Final Completion is December 28, 2012.

Nassau County Board of County Commissioners (or designee):

BY: 

TITLE: Director of Facilities Maintenance

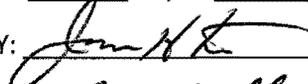
DATE: February 8, 2012

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.

ACCEPTANCE OF NOTICE

Receipt of the above Notice to Proceed is hereby acknowledged

this 20 day of Feb, 2012.

BY: 

TITLE: General Manager

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: Nassau County BOCC
96135 Nassau Place
Yulee, FL 32097

PROJECT: Nassau Cty Det. Ctr. Fire Sprk Sys
Repair/Replacement

APPLICATION NO.: #1
APPLICATION DATE: 02/20/12
PERIOD TO: 02/29/12
PROJECT NO.: 266-961970001
PURCHASE ORDER: Signed Contract

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM: Simplex Grinnell
4701 Oak Fair Blvd.
Tampa, FL 33610

Application is made for Payment, as shown below, in connection with the Contract. Detail and Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 299,995.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 299,995.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 25,700.00

(Column G on Detail Sheet)

5. RETAINAGE:

a. 10.0% of Completed Work \$ 2,570.00

(Column D + E on Detail Sheet)

b. 10.0% of Stored Material \$ -

(Column F on Detail Sheet)

Total Retainage (line 5a+5b or \$ 2,570.00

Total in column I of Detail Sheet)

6. TOTAL EARNED LESS RETAINAGE \$ 23,130.00

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR \$ -

8. SALES TAX \$ -

9. CURRENT PAYMENT DUE \$ 23,130.00

10. BALANCE TO FINISH, PLUS RETAINAGE \$ 276,865.00

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change Order		\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for payment has been completed in accordance with the Contract documents, that all amounts have been paid by the contractor for work for which previous certificated for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

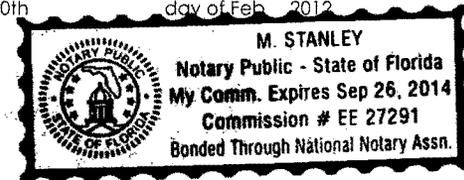
CONTRACTOR: SIMPLEXGRINELL

By: [Signature] Date: 2-20-12

State of: Florida County of: Hillsborough

Subscribed and sworn to before me this 20th day of Feb. 2012

Notary Public: [Signature]



My Commission expires: 9/26/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified.

Amount certified

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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.

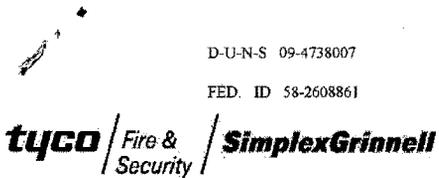
APPLICATION NO.: #1

APPLICATION DATE: 2/20/2012

PERIOD TO: 2/29/2012

PROJECT NO.: 266-961970001

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE) RATE
			PREVIOUS APPLICATION (D+E)	THIS PERIOD					
			1	Mobilization					
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!	\$ -	\$ -
11		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
12		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
13		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
14		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
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



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

<i>TERMS</i>
NET30

<i>Application #</i>
#1

<i>INVOICE TYPE</i>
Schedule of Values

SIMPLEXGRINNELL
 4701 Oak Fir Blvd.
 Tampa, FL 33610
 813-626-5482

BILL TO: 266-01240557
 Nassau County BOCC
 96135 Nassau Place
 Yulee, FL 32097

PROJECT: 266-961970001
 Nassau Cty Det. Ctr. Fire Sprk Sys Repair/Replacement
 76212 Nicholas Cutinha Drive
 Yulee, FL 32097

INVOICE SUMMARY

TOTAL P.O.	-	\$299,995.00	INVOICE SUBTOTAL	-	\$25,700.00
INVOICED TO DATE	-	\$23,130.00	LESS RETAINAGE	-	\$2,570.00
DUE THIS INVOICE	-	\$23,130.00	SUBTOTAL	-	\$23,130.00
REMAINING TO INVOICE	-	\$276,865.00	SALES TAX	-	\$0.00
			TOTAL INVOICE	-	\$23,130.00

Please direct inquiries to our local branch office listed above.

PAY THIS AMOUNT



\$23,130.00

Comments

REMITTANCE COPY

INVOICE AMOUNT

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

\$23,130.00

BILL TO 266-01240557
 Project # 266-961970001
 REMIT TO SIMPLEXGRINNELL
 4701 Oak Fair Blvd.
 Tampa, FL 33610

INVOICE NUMBER 961970001-1
 INVOICE DATE 2/20/2012
 CUSTOMER P.O. Signed Contract