

Purchase Order

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Purchase Order
Purchase Order No. 3751
Date 1/11/2024
Exchange Rate 0.0000000

Charlotte County Airport Auth.
28000 A-1 Airport Road
Punta Gorda FL 33982

Vendor: HALFACRE CONSTRUCTION CO
7015 PROFESSIONAL PKWY E
SARASOTA FL 34240

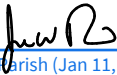
Ship To: Charlotte County Airport Auth.
28000 A-1 Airport Road
Punta Gorda FL 33982

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With	Shipping Method
	Check		

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB				
1	HALFACRE 22240-01	HURRICAME DAMAGE SUPERTRAK	1/11/2024	Each	1	\$71,662.56	\$71,662.56
DELIVERY		HALFACRE 22240-01	None				

Subtotal	\$71,662.56
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$71,662.56
Prepayment	\$0.00


James Tarish (Jan 11, 2024 09:25 EST)

Authorized Signature



Invoice # 22240-01

October 20, 2023

PGD Hurricane Recovery

RE: Supertrak, Inc.

26855 Airport Road, Punta Gorda, FL

Location Number: 040001

TOTAL DUE: \$71,662.56

Please feel free to contact me with any questions or concerns regarding this invoice.

Respectfully,


Jim Nicolozakes

Project Manager
Halfacre Construction Company



HALFACRE
CONSTRUCTION COMPANY

<u>Supertrack Inc.</u>					
<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price</u>	<u>Total</u>
1	Carter Fence (Fencing)	1	LS	\$54,712.60	\$54,712.60
	Subtotal for Construction Scope of Work Items				\$54,712.60
	General Conditions (10%)				\$5,471.26
	General Liability (1%)				\$547.13
	Total				\$60,730.99
	Overhead (12%)				\$7,287.72
	Profit (6%)				\$3,643.86
	TOTAL DUE ON THIS INVOCIE				\$71,662.56


Raymond Laroche (Jan 11, 2024 09:24 EST)

www.carter-fence.com
 3490 Shearwater Street
 Naples, FL 34117
 (239) 353-4102
 MHunter@carter-fence.com



Invoice #16434

Date Created: Thu Oct 20, 2022
 Invoice Due: Sun Nov 20, 2022

Customer	Point of Contact
Halfacre Construction Company* Halfacre Construction Company 7015 Professional Pkwy E Lakewood Ranch, FL 34240-8412 941.468.2535	Brett White bwhite@halfacreco.com 941-907-9099

Service Location	Billing Address:
Punta Gorda International Airport, 28000 Airport Rd Punta Gorda, FL 33982-2407	

Item(s)		
Qty	Name	Description
1	Business Agreement	<p>BUSINESS AGREEMENT TERMS FOR EMERGENCY REPAIRS DUE TO HURRICANE IAN</p> <p>Time & Material:</p> <ul style="list-style-type: none"> - Labor to be billed @ \$75 per man per hour - All material used to be billed for - Machine use to be billed for - Tool use to be billed for - Port to Port (Load time, Drive time) to be billed for <p>Halfacre Construction Company will be paying Carter Fence Company for all Fence Repairs at the Punta Gorda Airport. Carter Fence Company to document all repairs with photos and list of material and time.</p>
1	Chain Link Fence 6'+1'H	<p>**CAR WASH / 27297 Beechcraft Ave**</p> <p>6'H Chain Link Fence With Barbwire</p> <ul style="list-style-type: none"> - 2" SS40 Line Posts Set In Concrete - 2 1/2" SS40 Terminal Posts Set In Concrete - 1 5/8" SS40 Top Rail - 9Ga Galvanized Wire - Bracing And Truss Rods At All Terminal Posts - Barbwire Arm With 3 Strands of Barbwire <p>Labor- \$6,225.00</p> <p>Material- \$4,999.80</p> <p>Total- \$11,224.80</p> <p>Completed on 10/20/2022</p>
1	Chain Link Fence	<p>**SUPERTRAK INC / 26855 Airport Rd**</p>

6'+1'H	6'H Chain Link Fence With Barbwire - 2" SS40 Line Posts Set In Concrete - 2 1/2" SS40 Terminal Posts Set In Concrete - 1 5/8" SS40 Top Rail - 9Ga Galvanized Wire - Bracing And Truss Rods At All Terminal Posts - Barbwire Arm With 3 Strands of Barbwire Labor- \$21,975.00 Material- \$32,737.60 Total- \$54,712.60 Completed on 10/09/2022
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~~Invoice Total: \$65,937.40~~
 Deposit Paid: \$0.00
~~Balance Due: \$65,937.40~~

Payment Methods Accepted: Cash, Check or Credit Card. If you would like to make a payment on our website using a credit card, please go to the following link: <https://carter-fence.com/transaction-form/>

Thank you for choosing Carter Fence as your trusted Fence Company!

Terms and Conditions

1.5% interest per month can be charged on past due accounts over 30 days. In the event of a suit for collection, reasonable attorney's fees and collection costs will be added to the cost of this invoice. In the event of any litigation from this contract or account, the parties agree that the venue will be in Collier County, and Florida law will govern. Please use this as your original copy, no original copy will be mailed.









Halfacre PGD Invoice 22240-01 Super Trak PO

Final Audit Report

2024-01-11

Created:	2024-01-11 (Eastern Standard Time)
By:	Glenn Lomas (glomas@flypgd.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAb5Oovqm2KS8gNNYvCgYJmXCyE-TSbbsr

"Halfacre PGD Invoice 22240-01 Super Trak PO" History

-  Document created by Glenn Lomas (glomas@flypgd.com)
2024-01-11 - 9:15:21 AM EST
-  Document emailed to Raymond Laroche (rlaroche@flypgd.com) for signature
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-  Email viewed by Raymond Laroche (rlaroche@flypgd.com)
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-  Document e-signed by Raymond Laroche (rlaroche@flypgd.com)
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-  Document e-signed by James Parish (jparish@flypgd.com)
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