

**CYPRESS PRESERVE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MARCH 8, 2019**

CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT AGENDA

Friday, March 8, 2019

2:30 P.M.

The Land O' Lakes Branch Library

Located at 2818 Collier Parkway Land O' lakes, FL 34639

District Board of Supervisors	Chair	Brian Howell
	Assistant Secretary	Eric Davidson
	Vice-Chair	Debby Nussel
		Vacant
		Vacant
District Manager	Meritus	Brian Lamb
District Attorney	Straley Robin Vericker	Vivek K. Babbar
District Engineer	Florida Design Consultants	Paul Skidmore

All cellular phones and pagers must be turned off while in the meeting room

The meeting will begin at **2:30 P.M.** The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Agendas can be reviewed online at: <http://cypresspreserveccd.com/blog/> or by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Each individual is limited to **three (3) minutes** for public comments. The Board of Supervisors or Staff is not obligated to provide a response at the meeting and may need additional time to research issues or concerns brought up at the meeting.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. No motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

March 8, 2019
Board of Supervisors
Cypress Preserve Community Development District

Dear Board Members:

The Regular Meeting of Cypress Preserve Community Development District will be held on **March 8, 2019 at 2:30 P.M.** at the Land O' Lakes Branch Library located at 2818 Collier Parkway Land O' Lakes, FL 34639. The following is the Agenda for the Meeting:

Call-In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. RECESS TO PUBLIC HEARING**
- 3. PUBIC HEARING ON PROPOSED USER FEES FOR NON-RESIDENTS
USE OF DISTRICT RECREATIONAL FACILITIES**
 - A. Open the Public Hearing on Proposed User Fees for Non-Residents Use of District Recreational Facilities
 - B. Staff Presentation
 - C. Public Comment
 - D. Close the Public Hearing on Proposed User Fees for Non-Residents Use of District Recreational Facilities
 - E. Consideration of Resolution 2019-01; Adopting User Fees for Non-Residents Use of District Recreational Facilities.....Tab 01
- 4. RETURN AND PROCEED TO REGULAR MEETING**
- 5. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS**
- 6. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
- 7. BUSINESS ITEMS**
 - A. General Matters of the District
- 8. CONSENT AGENDA**
 - A. Consideration of Board of Supervisor Regular Meeting Minutes January 11, 2019 Tab 02
 - B. Consideration of Operations and Maintenance Expenditures December 2018..... Tab 03
 - C. Consideration of Operations and Maintenance Expenditures January 2019..... Tab 04
 - D. Review of Financial Statements through January 31, 2019 Tab 05
- 9. SUPERVISORS REQUESTS**
- 10. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 11. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,



Brian Howell

RESOLUTION 2019-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT ADOPTING A POLICY AND FEE SCHEDULE FOR NON-RESIDENT USE OF DISTRICT RECREATIONAL FACILITIES

WHEREAS, the Cypress Preserve Community Development District (the “**District**”) is a local unit of special- purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida; and

WHEREAS, the District owns, maintains, and operates certain recreational facilities; and

WHEREAS, the Board of Supervisors of the District (the “**Board**”) is authorized by Sections 190.011(15) and 190.035, Florida Statutes, to establish a policy and adopt a fee schedule for non-resident use of its recreational facilities; and

WHEREAS, the Board held a public hearing on March 8, 2019 to receive public comment on the proposed Policy and Fee Schedule for Non-Resident Use of District Recreational Facilities; and

WHEREAS, after hearing and considering public comment, the Board has concluded that the Policy and Fee Schedule for Non-Resident Use of District Recreational Facilities shall be adopted.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The Board hereby adopts the Policy and Fee Schedule for Non-Resident Use of District Recreational Facilities attached hereto as **Exhibit A**.

Section 2. This Resolution shall become effective immediately upon its adoption.

Passed and adopted this 8th day of March, 2019.

Attest:

**Cypress Preserve
Community Development District**

Assistant Secretary

Brian Howell
Chair of the Board of Supervisors

Exhibit A

Cypress Preserve Community Development District

Policy and Fee Schedule for Non-Resident Use of District Recreational Facilities

Policy

The Cypress Preserve Community Development District (the “**District**”) owns, maintains, and operates the recreational facilities within the District, including, but not limited to, the pool, playground, and dog park. The residents of the District pay both debt assessments and annual operation and maintenance assessments in exchange for the benefits provided by the District’s infrastructure and services, including but not limited to the recreational facilities.

To be fair and equitable to the residents of the District, any non-residents who wish to enjoy the District’s recreational facilities will be required to pay a fair and reasonable user fee that covers a proportional share of the District’s infrastructure expenses and operation and maintenance expenses of the recreational facilities and the requisite supporting infrastructure.

Upon payment of the non-resident user fees, any person shall be entitled to non-exclusive enjoyment of the District’s recreation facilities in the same manner as residents and subject to rules and policies of the District. Policies of the District can be found online and may be modified from time to time. Violations of the District’s rules and policies may result in the revocation of access privileges without a refund.

The District’s Board of Supervisors may elect to cap the number of non-resident users to account for size and capacity limitations of the District facilities. Non-residents interested in using the District’s recreational facilities should contact the District Manager.

Fee Schedule

Yearly Pass	\$1,500*	365 day period from the date paid
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This fee includes the costs of 2 Access Cards for gaining access to the pool. There is a \$25.00 non-refundable fee to replace a lost Access Card or to purchase an additional Access Card.

Cypress Preserve Community Development District

Recreational Facilities Policies

(March 2019)

Definitions

“Board” – shall mean the District’s Board of Supervisors.

“District” – shall mean the Cypress Preserve Community Development District.

“District Manager” – shall mean the professional management company with which the District has contracted to provide management services to the District.

“Guest” – shall mean any individual who is invited and must be accompanied to use the Recreational Facilities by a Resident, Non-Resident Member, or Renter.

“Non-Resident Member” – shall mean any individual not owning or renting property in the District who has paid the Non-Resident Annual User Fee to the District for use of the Recreational Facilities.

“Patron” – shall mean Residents, Guests, Non-Resident Members, and Renters, including and members of the households of any of the foregoing, who are eighteen (18) years of age and older.

“Recreational Facilities” – shall mean the properties and areas owned by the District intended for recreational use, including but limited to, the Pool Playground, and Dog Park together with its appurtenant facilities and areas.

“Renter” – shall mean any tenant residing in a Resident’s home pursuant to a valid rental or lease agreement, or any person who rents certain portions or spaces of the Recreational Facilities for specified events pursuant to the approval of the District staff.

“Resident” – shall mean any person, spouse or registered domestic partner of a person or family owning property within the District.

Enforcement of Policies

The Board, the District Manager, and any District staff shall have full authority to enforce these policies. However, the District Manager shall have the authority to waive strict application of any of these policies when prudent, necessary, or in the best interest of the District and its Patrons. Such a temporary waiver of any policy by the District Manager shall not constitute a continuous, ongoing waiver of said policy, and the District Manager reserves the right to enforce all of these policies at any time.

Use of Recreational Facilities at Your Own Risk

Patrons are welcome to enjoy the Recreational Facilities at their own risk and pursuant to the District’s rules and policies. The District does not provide on-site staff dedicated for the purpose of monitoring the use of the Recreational Facilities or safety of the Patron. The District will not accept responsibility for any injuries from the use of the Recreational Facilities or damage or theft of personal property.

Persons interested in using the Recreational Facilities are encouraged to consult with a physician prior to commencing a physical fitness program.

General Policies

1. The Board reserves the right to amend, modify, or delete, in part or in their entirety, these policies at a duly-noticed Board meeting. However, in order to change or modify rates or fees beyond any increases that may be specifically allowed for by the District's rules and regulations, the Board must hold a duly-noticed public hearing.
2. All Patrons shall abide by and comply with any and all federal, state and local laws and ordinances while present at or utilizing the Recreational Facilities and shall ensure that any minor for whom they are responsible also complies with the same.
3. All Patrons using the Recreational Facilities are expected to conduct themselves in a responsible, courteous, respectful, and safe manner, in compliance with all District policies, and rules governing the Recreational Facilities. Violation of the District's Policies and/or misuse or destruction of Recreational Facilities equipment may result in the suspension or termination of privileges with respect to the offending Patron in accordance with the policies set forth herein.
4. The Recreational Facilities is available for use by Patrons during normal operating hours to be established and posted by the District.
5. Patrons are responsible for any damage they or their Guests cause to District property and will be responsible for the costs associated with repairing the damage.
6. Patrons are responsible for any and all actions taken by any of their Guests. Violation by a Guest of any of these policies as set forth by the District could result in loss of the privileges and/or membership of that Patron.
7. All Patrons may be required to present a valid government issued identification card in order to gain access to the Recreational Facilities.
8. Vehicles must be parked in designated areas. Vehicles must not be parked on grass lawns, in any way which blocks the normal flow of traffic or in any way that limits the ability of emergency service workers to respond to situations. The District Manager reserves the right to waive this parking restriction in the event overflow parking is needed for a large event.
9. Fireworks of any kind are not permitted anywhere at or in the Recreational Facilities or adjacent areas; however, notwithstanding this general prohibition, the Board may approve the use of fireworks over a body of water.
10. Only District contractors, vendors, or authorized personnel are allowed in the service areas of the Recreational Facilities.
11. Except for District contractors, vendors, or authorized personnel, no watercrafts of any kind are allowed in any District stormwater ponds.

Cypress Preserve Community Development District
Recreational Facilities Policies

12. No fishing or swimming is permitted in any District stormwater ponds.
13. Audio or Video playing devices must be kept at reasonable volumes.
14. Off-road motorbikes/vehicles are prohibited on all property owned, maintained and operated by the District including, but not limited to, the Recreational Facilities.
15. No signage or advertisements shall be posted or circulated within the Recreational Facilities property or other District property.
16. The Recreational Facilities shall not be used for commercial purposes without written permission from the District Manager. The term “commercial purposes” shall mean those activities which involve, in any way, the provision of goods or services for compensation or advertising.
17. The District Manager reserves the right to authorize all programs and activities, including the number of participants, usage of equipment and supplies etc., at the Recreational Facilities, except usage and rental fees that have been established by the Board. The District Manager also has the right to authorize management sponsored events and programs to better serve the Patrons, and to reserve any Recreational Facilities for said events (if the schedule permits) and to collect revenue for those services provided. This includes, but is not limited to, various athletic events, cultural programs and social events. Should the District be entitled to any of these revenues based on its established rental or usage fees, the District Manager will be required to compensate the District accordingly.
18. For any emergencies, please call 911. Afterwards please report all emergencies and injuries to the District Manager.

Designation of Renter to Use Resident’s Membership Privileges

1. Residents who rent or lease out their home shall have the right to designate the Renter of their home as the beneficial users of the Resident’s membership privileges for purposes of Recreational Facilities use.
2. A Renter who is designated as the beneficial user of the Resident’s membership shall be entitled to the same rights and privileges to use the Recreational Facilities as a Resident. If the Resident does not designate the Renter as a beneficial user of the Resident’s membership privileges, the Renter will be required to pay the Non-Resident Annual User Fee to acquire a membership, unless that Renter is a Guest.
3. During the period when a Renter is designated as the beneficial user of the membership, the Resident shall not be entitled to use the Recreational Facilities with respect to that membership.

Pool Policies

1. There is no lifeguard on duty.
2. Children under the age of 15 years old must be supervised by a Patron
3. No one should use the pool during inclement weather (especially when lightning is present).
4. Proper swimwear is required. Loose clothing, especially with strings, is prohibited.
5. Children under 3 years of age and those who are not reliably toilet trained, must wear rubber lined swim diapers and a swimsuit over the swim diaper.
6. No glass containers are permitted in the fenced pool area.
7. No Food or Beverages are permitted in the pool or on the wet deck.
8. Patrons should shower before entering the pool.
9. Pool Furniture should not be removed from the fenced pool area or placed in the pool.
10. No profanity, harassment, diving, running, rough housing, chicken fighting, or horseplay is permitted.
11. No skates, skateboards, scooters, or bicycles are permitted within the fenced pool area.
12. No more than 7 total persons can be brought by any Patron household at any time.

Playground Policies

1. Children under the age of 15 years old must be supervised by a Patron
2. All children must remain in the sight of parents/guardians.
3. All children are expected to play cooperatively with other children.
4. Proper footwear and clothing is required. Loose clothing, especially with strings, is prohibited.
5. Mulch must not be picked up, thrown, or kicked for any reason.
6. No food, drinks or gum are permitted at the playground.
7. No glass containers are permitted at the playground.
8. No jumping off from any climbing bar or platform.
9. Profanity, rough-housing, and disruptive behavior are prohibited.

Dog Park Policies

1. Children under the age of 15 years old must be supervised by a Patron
2. Patrons are legally responsible for their dogs and injuries caused by them.
3. Dogs are required to wear a basic flat buckle collar or harness with identification tags at all times.
4. Patrons must clean up after their dogs and immediately fill any holes their dogs dig.
5. Dogs showing aggression towards people may be removed from the dog park.
6. Dogs using the dog park must be at least 4 months old.
7. Dogs must never be left unattended.
8. Children must be under constant supervision.
9. Dogs "in heat" will not be allowed inside the dog park.
10. Dogs must be leashed before entering and leaving the dog park.
11. Except for treats, no food is allowed inside the dog park.
12. Dogs are the only type animals permitted in dog park.
13. Violators will be subject to removal from the dog park and suspension of privileges.
14. Dogs must be under voice command at all times.
15. No glass containers are permitted at the Dog Park.
16. Profanity, rough-housing, and disruptive behavior are prohibited.

Access Cards for the Use of the Pool

1. The District operates an access system for entry into the District's Pool to ensure that only Patrons and their Guests enjoy the pool.
2. The current owners of a home in the District will be issued 2 initial Access Cards at no charge. If the current owners sell their property, then they may transfer their Access Cards to the purchaser of their home. If no transfer is made, then the new owners may purchase an Access Card from the District for a non-refundable fee of \$25.00 per card.
3. Renters who have proof of a valid rental agreement will be issued Access Cards after they pay the District a non-refundable fee of \$25.00 per Access Card.
4. There is a \$25.00 non-refundable fee to replace a lost Access Card or to purchase an additional Access Card. No more than 4 Access Cards (issued to those 18 years or older) may be held by any Patron's household at any time.
5. Under no circumstance should a Patron provide their Access Cards to another person to allow them to utilize the Pool. To obtain an Access Card, proof of residence (Driver's License, State ID, utility bill or a vehicle registration) is required.

Suspension and Termination of Privileges

1. **Violations.** The privileges of a Patron to use the Recreational Facilities may be suspended or terminated if the Patron engages in any of the following behavior:
 - a. Submits false information on any application for use of the Recreational Facilities.
 - b. Permits the unauthorized use of an Access Card.
 - c. Exhibits unsatisfactory behavior or appearance.
 - d. Fails to pay fees or assessments owed to the District in a proper and timely manner.
 - e. Fails to abide by any policies or rules established for the use of the Recreational Facilities.
 - f. Treats the District's supervisors, contractors, or other representatives, or other Patrons, in an unreasonable or abusive manner.
 - g. Damages or destroys District property.
 - h. Engages in conduct that is improper or likely to endanger the welfare, safety, harmony or reputation of the District, or its supervisors, staff, facility management, contractors, or other representatives, or other Patrons.
2. **Documentation of Violations.** The District Manager shall record all violations, including repeat violations, on written incident reports and shall include the date, time, name of the parties involved, and nature of the violation. The District Manager shall file such report with the District Manager within 24 hours of the incident. The District Manager shall maintain all records in accordance with public record laws.
3. **Suspension by the District Manager**
 - a. The District Manager, may at any time suspend a Patron's privileges to use the Recreational Facilities for committing any of the violations outlined above.
 - b. The District Manager shall ask the Patron to leave the Recreational Facilities immediately, and shall call local law enforcement for assistance if the Patron fails to comply with the request.
 - c. Such suspension shall be for a maximum period of 30 consecutive days.
 - d. In determining the length of any suspension, the District Manager, shall take into account the nature of the conduct and any prior violations.
4. **Appeal of Suspension**
 - a. A Patron subject to a suspension may appeal the suspension to the District's Board by filing a written request for an appeal, which written request shall be immediately sent to the District's Chairperson with a copy to the District Manager.
 - b. The filing of a request for an appeal shall not result in the stay of the suspension.
 - c. The District shall consider the appeal at its next Board meeting and shall provide reasonable notice to the Patron of the Board meeting where the appeal will be considered.
 - d. At that meeting, the Board shall allow the Patron to appear and present statements and/or evidence on the Patron's behalf, subject to any reasonable restrictions that the Board may impose.
 - e. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning or otherwise modifying the suspension, to address the appeal and any violations.

Cypress Preserve Community Development District
Recreational Facilities Policies

- f. In determining the appropriate action to be taken, the Board shall take into account the nature of the violation and any prior violations.

5. Longer Suspension or Termination of Privileges by the Board.

- a. The District Manager may recommend to the Board, or the Board on its own initiative may elect to consider, a longer suspension or termination of a Patron's privileges for committing any of the violations.
- b. At least 15 days prior to any Board meeting where a longer suspension or termination is to be considered, the District shall send written notice of the meeting by United States mail to the Patron's last known address.
- c. Upon prior written request submitted by the Patron to the District at least 5 days prior to the meeting, the Board shall allow the Patron to appear at the meeting and present statements and/or evidence on the Patron's behalf, subject to any reasonable restrictions that the Board may impose.
- d. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances to address the violations, including imposing a longer suspension or permanent termination of a Patron's privileges to use the Recreation Facilities.
- e. In determining the appropriate action to be taken, the Board shall take into account the nature of the violation and any prior violations.

- 6. Trespass.** If a Patron subject to a suspension or termination is found on the premises, such Patron may be subject to arrest for trespassing.

Cypress Preserve Community Development District

Incident Report

Date of Incident: _____ **Time of Incident:** _____ (am/pm)
Party Involved: _____ **Sex:** Male/Female

Is this person 18 years or older? Yes/No

If not, name of Parent or Guardian: _____

Mailing Address: _____

Was local law enforcement called? Yes/No

Description of what happened (include location):

Names, phone numbers, and addresses of who witnessed the incident:

Immediately Suspended: Yes/No
If yes, the reason: _____

Recommendation: _____

Name of Staff Member writing this report: _____

Signature of Staff Member writing this report: _____

Date: _____

**CYPRESS PRESERVE
COMMUNITY DEVELOPMENT DISTRICT**

January 11, 2019 Minutes of the Audit Committee Meeting & Regular Meeting

Minutes of the Audit Committee Meeting & Regular Meeting

The Audit Committee Meeting & Regular Meeting of the Board of Supervisors for the Cypress Preserve Community Development District was held on **Friday, January 11, 2019 at 2:30 p.m.** at The Land O' Lakes Branch Library, located at 2818 Collier Parkway, Land O' Lakes, FL 34639.

1. CALL TO ORDER/ROLL CALL

Debby Nussel called the Audit Committee Meeting & Regular Meeting of the Cypress Preserve Community Development District to order on **Friday, January 11, 2019 at approximately 2:30 p.m.**

Board Members Present and Constituting a Quorum:

Brian Howell	Supervisor
Eric Davidson	Supervisor
Debby Nussel	Supervisor

Staff Members Present:

Vivek Babbar	Straley Robin Vericker	<i>via conference call</i>
Penny Clark	Ripa & Associates	

There were no members of the general public in attendance.

2. RECESS TO AUDIT COMMITTEE MEETING

Mrs. Nussel directed the Board to recess to the Audit Committee Meeting.

3. AUDIT COMMITTEE MEETING

A. Open the Audit Committee Meeting

MOTION TO:	Open the Audit Committee meeting.
MADE BY:	Supervisor Howell
SECONDED BY:	Supervisor Davidson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

B. Evaluate and Rank the Proposals

i. Grau & Associates

Mrs. Nussel stated that there was one proposal received.

C. Finalize the Ranking and Consideration of Audit Committee Recommendation

The Committee recommended Grau & Associates.

D. Close the Audit Committee Meeting

MOTION TO:	Close the Audit Committee meeting.
MADE BY:	Supervisor Howell
SECONDED BY:	Supervisor Davidson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

4. RETURN AND PROCEED TO REGULAR MEETING

Mrs. Nussel directed the Board to return and proceed to the Regular Meeting.

5. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no public comments on agenda items.

6. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

7. BUSINESS ITEMS

A. Consideration of Audit Committee Recommendations and Evaluation

The Board reviewed the recommendation.

MOTION TO: Approve the Grau & Associates proposal for the Audit.
MADE BY: Supervisor Howell
SECONDED BY: Supervisor Davidson
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

B. General Matters of the District

8. CONSENT AGENDA

- A. Consideration of the Board of Supervisor Regular Meeting Minutes November 15, 2018**
- B. Consideration of Operations and Maintenance Expenditures October 2018**
- C. Consideration of Operations and Maintenance Expenditures September 2018**
- D. Review of Financial Statements Month Ending November 30, 2018**

The Board reviewed the Consent Agenda items.

MOTION TO: Approve the Consent Agenda Items A-D.
MADE BY: Supervisor Davidson
SECONDED BY: Supervisor Howell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

9. SUPERVISOR COMMENTS

There were no supervisor comments.

10. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION

There were no audience questions or comments.

11. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Howell
SECONDED BY:	Supervisor Davidson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

**Please note the entire meeting is available on disc.*

**These minutes were done in summary format.*

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Printed Name

Title:

☐ **Secretary**
☐ **Assistant Secretary**

Official District Seal

Signature

Printed Name

Title:

☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
American Ecosystems, Inc.	1811103	\$ 505.00		Water Management Treatment - November
American Ecosystems, Inc.	1812103	505.00	\$ 1,010.00	Water Management Treatment - December
Cornerstone	10 92094	3,908.33		Lawn Maintenance - November
Meritus Districts	8770	2,983.33		Management Services - December
Monthly Contract Sub-Total		\$ 7,901.66		

Variable Contract				
Straley Robin Vericker	16488	\$ 330.00		Professional Services - General - thru 11/15/18
Straley Robin Vericker	16504	30.00	\$ 360.00	Professional Services - General - thru 12/15/18
Universal Engineering Sciences	336400	3,738.00		Professional Services - thru 11/30/18
Variable Contract Sub-Total		\$ 4,098.00		

Utilities				
Pasco County Utilities	11237069	\$ 234.00		Reclaim Water Service - thru 10/29/18
Withlacoochee River Electric	2039647 120518	33.56		Electric Service - thru 11/30/18
Withlacoochee River Electric	2039650 120518	38.06		Electric Service - thru 11/30/18
Withlacoochee River Electric	2044854 120518	34.73	\$ 106.35	Electric Service - thru 11/30/18
Utilities Sub-Total		\$ 340.35		

Regular Services				
Tampa Bay Times	704761 110218	\$ 97.60		Meeting Change - 11/02/18
Tampa Bay Times	717711 121418	95.20	\$ 192.80	Audit Proposals - 12/14/18
Regular Services Sub-Total		\$ 192.80		

Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services				
Cement Treated Base	CTB10704	\$ 21,825.56		Cement Treated Base - 11/13/18
Cement Treated Base	10720	35,220.65	\$ 57,046.21	Cement Treated Base - 12/20/18
Cemex	9438592298	831.50		Cement - 10/16/18
Cemex	9438592299	8,196.50		Cement - 10/16/18
Cemex	9438592300	12,354.00		Cement - 10/16/18
Cemex	9438592302	9,265.50		Cement - 10/16/18
Cemex	9438774597	10,405.00		Cement - 11/15/18
Cemex	9438781628	5,748.00		Cement - 11/16/18
Cemex	9438810251	967.50		Cement - 11/21/18
Cemex	9438850313	1,080.50		Cement - 11/30/18
Cemex	9438859659	3,678.30		Cement - 12/03/18
Cemex	Cemex122018	18,201.00	\$ 70,727.80	Cement - 12/20/18
Central State Aggregates, LLC	25839	417.00		Stone - 11/20/18
Ferguson	Ferguson112018	4,426.49		Ferguson - 11/20/18
Miller Recreation Equipment & Design, Inc.	93184169	469.81		Mini Trash Receptacle - 12/13/18
Patio Showcase	35120	13,698.00		Strap Chair - 10/31/18
Ripa	PayApp No 4	143,257.36		Professional Services - 11/30/18
Sunwest Acquisition	12394 12404	5,508.80		Sunwest Acquisition - 11/20/18
Sunwest Acquisition	12408	2,450.50	\$ 7,959.30	Sunwest Acquisition - 11/27/18
Additional Services Sub-Total		\$ 298,001.97		
TOTAL:		\$ 310,534.78		

Approved (with any necessary revisions noted):

Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

AMERICAN ECOSYSTEMS, INC

P.O. BOX 40517

ST. PETERSBURG, 33743

Invoice

DATE	INVOICE #
11/1/2018	1811103

BILL TO
Cypress Preserve CDD c/o: Meritus Corp 2045 Pan Am Circle, Suite 120 Tampa, FL 33607

		P.O. NO.	TERMS	PROJECT
			Due on receipt	
DESCRIPTION	QTY	RATE		AMOUNT
WATER MANAGEMENT TREATMENT FOR THE CURRENT MONTH - SEE DATE LISTED ABOVE <i>Do 539w 4602</i>	1	505.00		505.00
			Total	\$505.00

Phone #	Fax #
727-545-4404	727-545-0770

REVIEWEDtdthomas 1/9/2019

P.O. BOX 40517
ST. PETERSBURG, 33743

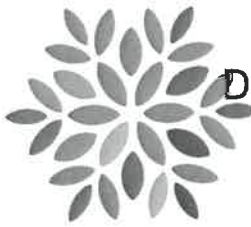
DATE	INVOICE #
12/1/2018	1812103

Cypress Preserve CDD
c/o: Meritus Corp
2045 Pan Am Circle, Suite 120
Tampa, FL 33607

	P.O. NO.	TERMS	PROJECT
		Due on receipt	
DESCRIPTION	QTY	RATE	AMOUNT
WATER MANAGEMENT TREATMENT FOR THE CURRENT MONTH - SEE DATE LISTED ABOVE \$3,900 4307 BA	1	505.00	505.00
		Total	\$505.00

Phone #	Fax #
727-545-4404	727-545-0770

REVIEWED dthomas 12/7/2018



Tree Farm 2, Inc.

DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
11/30/2018	10-92094

Invoice Created By

kmcleod

Bill To

Cypress Preserve CDD
c/o Meritus Districts
2005 Pan Am Circe, Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

Cypress Preserve CDD
c/o Meritus Districts
2005 Pan Am Circe, Suite 120
Tampa, FL 33607

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	RIPA2669 - Cypress Preserve Maint, #MAI...

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance November 2018 - Cypress Preserve		3,908.33	11/30/2018	3,908.33

539w
4604
✓

Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$3,908.33
Payments/Credits	\$0.00
Balance Due	\$3,908.33

REVIEWEDdthomas 1/9/2019

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 8770
Invoice Date: Dec 1, 2018
Page: 1

Bill To:
Cypress Preserve CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Cypress Preserve CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		12/1/18

Quantity	Item	Description	Unit Price	Amount
		District Management Services - December		2,833.33
		Website Maintenance		100.00
		ADA compliance		50.00
		<i>Ks</i>		

Subtotal	2,983.33
Sales Tax	
Total Invoice Amount	2,983.33
Payment/Credit Applied	
TOTAL	2,983.33

REVIEWED by dthomas 12/7/2018

Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Cypress Preserve Community Development District
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

November 27, 2018
Client: 001490
Matter: 000001
Invoice #: 16488

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
10/19/2018	VKB	REVIEW AND REVISE QUARTERLY DISTRICT COUNSEL REPORT FOR BONDS.	0.3	
10/19/2018	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
10/30/2018	VKB	REVIEW AND REPLY TO EMAIL FROM B. HOWELL; TELECONFERENCE WITH B. HOWELL RE: PLAYGROUND AND CLUBHOUSE.	0.2	
11/9/2018	VKB	REVIEW EMAIL FROM B. CRUTCHFIELD.	0.2	
11/14/2018	VKB	REVIEW AGENDA PACKAGE; DRAFT EMAIL TO B. HOWELL RE: BOARD MEETING.	0.3	
11/15/2018	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.2	
Total Professional Services			1.4	\$330.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	1.2	\$300.00
LB	Lynn Butler	0.2	\$30.00

Handwritten: \$1400
BA
3/10

REVIEWEDdtomas 1/9/2019

November 27, 2018
Client: 001490
Matter: 000001
Invoice #: 16488

Page: 2

Total Services	\$330.00	
Total Disbursements	\$0.00	
Total Current Charges		\$330.00

PAY THIS AMOUNT	\$330.00
------------------------	-----------------

Please Include Invoice Number on all Correspondence

Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Cypress Preserve Community Development District
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

December 18, 2018
Client: 001490
Matter: 000001
Invoice #: 16504

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
11/29/2018	LB	REVIEW NOTICE TO OWNER/NOTICE TO CONTRACTOR RECEIVED FROM SYNERGY RENTS LLC; PREPARE EMAIL TO MERITUS TRANSMITTING COPY OF SAME.	0.2	
Total Professional Services			0.2	\$30.00

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	0.2	\$30.00

5140
3107
BSN

REVIEWED Dtd Thomas 1/9/2019

December 18, 2018
Client: 001490
Matter: 000001
Invoice #: 16504

Page: 2

Total Services	\$30.00	
Total Disbursements	\$0.00	
Total Current Charges		\$30.00

PAY THIS AMOUNT

\$30.00

Please Include Invoice Number on all Correspondence



9802 Palm River Road, Tampa, FL 33619 • Phone: 813.740.8506 • Fax: 813.740.8706

INVOICE

Remit To: P.O. Box 25316, Tampa, FL 33622-5316

November 30, 2018

Project No: 0810.1700130.0000

Invoice No: 00336400

Ms. Penny Clark
Cypress Preserve 841, LLC
Cypress Preserve CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Terms: Net 30 days

We accept American Express, Visa,
Master Card, Discover, and ACH

Project 0810.1700130.0000 Cypress Preserve Phase I-IV
Location: Lester Dairy Rd. & SR 41
Em Inv. pclark@ripatampa.com
Land O' Lakes, FL

Professional Services through November 30, 2018

Phase 0810 Cypress Preserve Phase I-IV
Task 002 Cypress Preserve Phase II

Unit Billing

Asphalt Density & Thickness Coring			
11/21/2018	WO # 88155	7.0 Tests @ 45.00	315.00
Asphalt Extraction & Gradation			
11/19/2018	WO # 88551	1.0 Test @ 160.00	160.00
Concrete Cylinders set of 4			
11/16/2018	WO # 88156	1.0 Test @ 65.00	65.00
Density of Asphaltic Cores (Lab Tested)			
11/21/2018	WO # 88155	7.0 Tests @ 25.00	175.00
Engineering Technician			
10/29/2018	WO # 87738	2.0 hours @ 45.00	90.00
10/30/2018	WO # 87739	1.0 hour @ 45.00	45.00
11/8/2018	WO # 87987	1.0 hour @ 45.00	45.00
11/15/2018	WO # 88157	1.0 hour @ 45.00	45.00
11/16/2018	WO # 88156	2.0 hours @ 45.00	90.00
11/19/2018	WO # 88551	1.0 hour @ 45.00	45.00
11/21/2018	WO # 88155	3.0 hours @ 45.00	135.00
11/21/2018	WO # 88553	1.0 hour @ 45.00	45.00
11/26/2018	WO # 88692	3.0 hours @ 45.00	135.00
11/27/2018	WO # 88693	1.0 hour @ 45.00	45.00
In-Place Density Tests 10101			
10/30/2018	WO # 87739	1.0 Test @ 15.00	15.00
11/5/2018	WO # 87984	5.0 Tests @ 15.00	75.00
11/7/2018	WO # 87986	12.0 Tests @ 15.00	180.00
11/13/2018	WO # 88255	5.0 Tests @ 15.00	75.00
11/13/2018	WO # 88380	5.0 Tests @ 15.00	75.00
11/14/2018	WO # 88256	5.0 Tests @ 15.00	75.00
11/15/2018	WO # 88157	5.0 Tests @ 15.00	75.00
11/21/2018	WO # 88553	5.0 Tests @ 15.00	75.00
11/26/2018	WO # 88692	5.0 Tests @ 15.00	75.00
Limerock Bearing Ratio, 5 Pt. 10104			
11/8/2018	WO # 87987	3.0 Tests @ 200.00	600.00
Mobilization Fee			
11/21/2018	WO # 88155	1.0 each @ 125.00	125.00

Remittance Address: P.O. Box 25316, Tampa, FL 33622-5316

REVIEWEDdthomas 1/9/2019

Project	0810.1700130.0000	Cypress Preserve Phase I-IV	Invoice	00336400
<hr/>				
Soil-Cement Field Proctor 10109				
11/29/2018	WO # 88692	4.0 Each @ 80.00	320.00	
Soil-Cement, Compressive Strength 3Pill				
10/29/2018	WO # 87738	4.0 Sets @ 90.00	360.00	
	Total Units		3,560.00	3,560.00
Additional Fees				
Administrative Services	5.00 % of 3,560.00		178.00	
	Total Additional Fees		178.00	178.00
		Total this Task		\$3,738.00
		Total this Phase		\$3,738.00
		Total this Invoice		\$3,738.00



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



249 1 1
29-10021

CYPRESS PRESERVE CDD

Service Address: **18620 MOSSY TIMBER RECLAIM BOULEVARD**

Bill Number: 11237069

Billing Date: 11/29/2018

Billing Period: 9/27/2018 to 10/29/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0993870	01372506
Please use the 15-digit number below when making a payment through your bank	
099387001372506	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18035595	9/27/2018	1866	10/29/2018	2226	32	360

Usage History

Reclaimed

October 2018	360
September 2018	353
August 2018	105
July 2018	0
June 2018	324
May 2018	343
April 2018	741
March 2018	0

Transactions

Previous Bill	222.39
Payment 11/14/2018	-222.39 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	360 Thousand Gals X \$0.65 234.00
Total Current Transactions	234.00
TOTAL BALANCE DUE	\$234.00

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

CYPRESS PRESERVE CDD
2005 PAN AM CIR SUITE 120
TAMPA FL 33607

Account # 0993870
Customer # 01372506
Balance Forward 0.00
Current Transactions 234.00

Total Balance Due \$234.00
Due Date 12/17/2018

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013725066099387021123706970000234003

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **2039647** Cycle **03**
Meter Number **81918949**
Customer Number **20026869**
Customer Name **CYPRESS PRESERVE CDD**

Bill Date **12/05/2018**
Amount Due **33.56**
Current Charges Due **12/26/2018**

District Office Serving You

Bayonet Point

Service Address **18620 MOSSY TIMBER BLVD**

Service Description **IRRIGATION**

Service Classification **General Service Non-Demand**

See Back Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/31	24	11/30	28				4

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	30	0
Nov 2018	30	0
Apr 2018	25	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **33.56**
Payment **33.56 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 4 KWH @ 0.05191 **0.21**
Fuel Adjustment 4 KWH @ 0.03590 **0.14**
FL Gross Receipts Tax **0.84**

Total Current Charges **33.56**
Total Due **33.56** Please Pay

REVIEWEDdthomas 1/9/2019

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **12/05/2018**

District: BP 03

Use above space for address change ONLY.



2039647 **0007419**
CYPRESS PRESERVE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Received
DEC 10 2018

Make check payable to W.R.E.C

Current Charges Due Date	12/26/2018
TOTAL CHARGES DUE	33.56
Total Charges Due After Due Date	38.56



**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **2039650** Cycle **03**
Meter Number **81918948**
Customer Number **20026869**
Customer Name **CYPRESS PRESERVE CDD**

Bill Date **12/05/2018**
Amount Due **38.06**
Current Charges Due **12/26/2018**

District Office Serving You
Bayonet Point

Service Address **18931 MOSSY TIMBER BLVD**
Service Description **SIGN**
Service Classification **General Service Non-Demand**

See Back Side For More Information

ELECTRIC SERVICE						
From	To					
Date	Reading	Date	Reading	Multiplier	Dem. Reading	kWh Used
10/31	307	11/30	361			54

Comparative Usage Information		
Period	Days	Average kWh Per Day
Dec 2018	30	2
Nov 2018	30	2
Apr 2018	24	2

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **37.79**
Payment **37.79 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 54 KWH @ 0.05191 **2.80**
Fuel Adjustment 54 KWH @ 0.03590 **1.94**
FL Gross Receipts Tax **0.95**

Total Current Charges **38.06**
Total Due **38.06** Please Pay

REVIEWEDdthomas 1/9/2019

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **12/05/2018**

District: BP 03

Use above space for address change ONLY.



2039650
CYPRESS PRESERVE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

0007418

Received

DEC 10 2018

Make check payable to W.R.E.C

Current Charges Due Date	12/26/2018
TOTAL CHARGES DUE	38.06
Total Charges Due After Due Date	43.06



**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number **2044854** Cycle **03**
Meter Number **77110874**
Customer Number **20026869**
Customer Name **CYPRESS PRESERVE CDD**

Bill Date **12/05/2018**
Amount Due **34.73**
Current Charges Due **12/26/2018**

District Office Serving You
Bayonet Point

Service Address **18728 MOSSY TIMBER BLVD**
Service Description **AMENITY CENTER**
Service Classification **General Service Non-Demand**

See Back Side For More Information

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	285	11/30	302				17

Comparative Usage Information		
Period	Days	Average kWh Per Day
Dec 2018	30	1
Nov 2018	30	1
Jun 2018	21	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



Previous Balance **36.36**
Payment **36.36 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 17 KWH @ 0.05191 **0.88**
Fuel Adjustment 17 KWH @ 0.03590 **0.61**
FL Gross Receipts Tax **0.87**

Total Current Charges **34.73**
Total Due **34.73** Please Pay

If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

REVIEWEDdthomas 1/9/2019

**Withlacoochee River Electric
Cooperative, Inc.**

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **12/05/2018**

District: BP 03

Use above space for address change ONLY



2044854
CYPRESS PRESERVE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

0007421

Received
DEC 10 2018

Make check payable to W.R.E.C

Current Charges Due Date	12/26/2018
TOTAL CHARGES DUE	34.73
Total Charges Due After Due Date	39.73





Times Publishing Company
 P.O. Box 175
 St. Petersburg, FL 33731-0175
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

AD SALES HOURS
 M - TH 7:30 - 6:30
 FRI 7:30-5:30
CUSTOMER SERVICE HOURS
 M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates		Advertiser/Client Name
11/02/18 - 11/02/18		CYPRESS PRESERVE
Billing Date		Customer Account
11/02/18		163473
Total Amount Due		Ad Number
\$97.60		704761

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
11/02/18	11/02/18	704761	405	Meeting Change	2	13.78IN	97.60

51300
 4801
 M

REVIEWED dthomas 1/9/2019

REVIEWED dthomas 1/9/2019

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Pasco County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Audit Proposals** was published in **Tampa Bay Times: 12/14/18**, in said newspaper in the issues of **Baylink Pasco**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Signature of Affiant

Sworn to and subscribed before me this 12/14/2018.

Signature of Notary Public

Personally known / or produced identification

Type of identification produced _____



**CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES
Pasco County, Florida**

CYPRESS PRESERVE COMMUNITY DEVELOPMENT DISTRICT hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for fiscal years beginning at October 1, 2017 and ending September 30, 2018, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure.

The Auditing entity submitting a proposal must be duly licensed under Chapter 173, Florida Statutes and be qualified to conduct audits in accordance with "Government Auditing Standards", as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide Eight (8) copies of their proposal to Eric Davidson, District Treasurer, 2005 Pan Am Circle, Suite 120, Tampa, FL 33607, (813) 397-5120, in an envelope marked on the outside, "Auditing Services Cypress Preserve Community Development District." Proposals must be received by December 28, 2018 at 12:00 pm at the local office address noted above. Please direct all questions regarding this Notice to the District Treasurer.

Cypress Preserve CDD

Brian Howell
District Manager

Run Date: 12/14/2018

717711

01-1826



Date: 11/13/2018

INVOICE SUMMARY

01-1826-001 -OPO	01-1826
VENDOR NAME:	Cement Treated Base

Invoice Number	Gross Amount w/o Tax	TAX SAVINGS	CREDIT DUE	Description
CTB10704	\$ 21,825.56	\$ 1,309.53	\$ 23,135.09	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
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		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
Subtotal from additional page(s)				
THIS INVOICE SUMMARY TOTAL	\$ 21,825.56	\$ 1,309.53	\$ 23,135.09	

Summary	
Original PO Amount	\$ 91,450.00
<i>Increase/Decrease Change</i>	\$ -
<i>Revised PO Amount</i>	\$ 91,450.00
Total Previously Submitted Invoices	\$ 37,410.19
Current Invoices Total (w/o tax)	\$ 21,825.56
Remaining Balance	\$ 32,214.25

Subcontractor Name:
Ripa & Associates, LLC
Authorized Signature

REVIEWEDdtthomas 1/9/2019

**INVOICE**

To: Cypress Preserve CDD
C/O Ripa & Associates, LLC
1409 Tech Blvd., Suite 1
Tampa, FL 33619

Date: 10/31/18
Job # 01-1826
Inv. No. CTB10704

Attn: Accounts Payable

Ref: Cypress Preserve CDD Ph 2A

Due: 30 Days Net

[illegible]

Ticket	Date	P.O.	Order	Location	Product	Qty
1096270	10/29/18		15884	1	Cement Tree	22.38
1096273	10/29/18		15884	1	Cement Tree	22.19
1096276	10/29/18		15884	1	Cement Tree	20.17
1096277	10/29/18		15884	1	Cement Tree	19.48
1096279	10/29/18		15884	1	Cement Tree	21.06
1096280	10/29/18		15884	1	Cement Tree	21.96
1096282	10/29/18		15884	1	Cement Tree	20.99
1096283	10/29/18		15884	1	Cement Tree	19.89
1096296	10/29/18		15884	1	Cement Tree	20.87
1096301	10/29/18		15884	1	Cement Tree	20.91
1096302	10/29/18		15884	1	Cement Tree	21.33
1096304	10/29/18		15884	1	Cement Tree	20.89
1096320	10/29/18		15884	1	Cement Tree	22.46
1096324	10/29/18		15884	1	Cement Tree	21.96
1096326	10/29/18		15884	1	Cement Tree	20.54
1096327	10/29/18		15884	1	Cement Tree	20.92
1096330	10/29/18		15884	1	Cement Tree	20.96
1096331	10/29/18		15884	1	Cement Tree	21.26
1096334	10/29/18		15884	1	Cement Tree	20.13
1096335	10/29/18		15884	1	Cement Tree	21.18
1096340	10/29/18		15884	1	Cement Tree	20.95
1096344	10/29/18		15884	1	Cement Tree	21.01
1096348	10/29/18		15884	1	Cement Tree	20.68
1096349	10/29/18		15884	1	Cement Tree	21.19
1096351	10/29/18		15884	1	Cement Tree	20.83
1096362	10/29/18		15884	1	Cement Tree	21.95
1096368	10/29/18		15884	1	Cement Tree	21.26
1096369	10/29/18		15884	1	Cement Tree	20.00
1096370	10/29/18		15884	1	Cement Tree	20.27
1096373	10/29/18		15884	1	Cement Tree	20.19
1096376	10/29/18		15884	1	Cement Tree	20.94
1096380	10/29/18		15884	1	Cement Tree	20.82
1096387	10/29/18		15884	1	Cement Tree	21.14
1096395	10/29/18		15884	1	Cement Tree	19.96
1096397	10/29/18		15884	1	Cement Tree	22.25
1096404	10/29/18		15884	1	Cement Tree	21.48
1096412	10/29/18		15884	1	Cement Tree	22.64
1096421	10/29/18		15884	1	Cement Tree	21.97

Ticket	Date	P.O.	Order	Location	Product	Qty
1096423	10/29/18		15884	1	Cement Tres	20.93
1096428	10/29/18		15884	1	Cement Tres	20.91
1096431	10/29/18		15884	1	Cement Tres	21.38
1096435	10/29/18		15884	1	Cement Tres	21.56
1096438	10/29/18		15884	1	Cement Tres	21.76
1096439	10/29/18		15884	1	Cement Tres	21.51
1096442	10/29/18		15884	1	Cement Tres	21.27
1096443	10/29/18		15884	1	Cement Tres	20.76

Subtotal 971.49 Ton

Invoice Total 971.49 Ton

5020.010 tv m
LRLSC 971 t

1000 03 2018

DP Dec 11/5

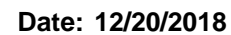
Ticket	Date	P.O.	Order	Location	Product	Qty	F
1066962	11/02/18		15884	1	Cement Tree	20.43	
1066963	11/02/18		15884	1	Cement Tree	19.04	
1066965	11/02/18		15884	1	Cement Tree	20.02	
1066966	11/02/18		15884	1	Cement Tree	20.32	
1066977	11/02/18		15884	1	Cement Tree	20.59	
1066982	11/02/18		15884	1	Cement Tree	20.34	
1066984	11/02/18		15884	1	Cement Tree	21.94	
1067000	11/02/18		15884	1	Cement Tree	21.43	
1067004	11/02/18		15884	1	Cement Tree	22.36	
1067005	11/02/18		15884	1	Cement Tree	20.83	
1067008	11/02/18		15884	1	Cement Tree	19.73	
1067013	11/02/18		15884	1	Cement Tree	20.87	
1067014	11/02/18		15884	1	Cement Tree	21.08	
1067024	11/02/18		15884	1	Cement Tree	20.43	
1067026	11/02/18		15884	1	Cement Tree	20.98	
1067037	11/02/18		15884	1	Cement Tree	20.94	
1067038	11/02/18		15884	1	Cement Tree	20.96	
1067042	11/02/18		15884	1	Cement Tree	21.06	
1067045	11/02/18		15884	1	Cement Tree	20.47	
1067047	11/02/18		15884	1	Cement Tree	20.86	
1067048	11/02/18		15884	1	Cement Tree	21.83	
Subtotal						436.61	Ton
Invoice Total						436.61	Ton

50,20,010-000
LRISC 436 tons

03 2018

7115

01-1826



01-1826-001 -OPO	01-1826	
VENDOR NAME:	Cement Treated Base	

Summary	
Original PO Amount	\$ 91,450.00
<i>Increase/Decrease Change</i>	\$ -
<i>Revised PO Amount</i>	\$ 91,450.00
Total Previously Submitted Invoices	\$ 59,235.75
Current Invoices Total (w/o tax)	\$ 35,220.65
Remaining Balance	\$ (3,006.40)

Authorized Signature

**INVOICE**

To: Cypress Preserve CDD
C/O Ripa & Associates, LLC
1409 Tech Blvd., Suite 1
Tampa, FL 33619

Date: 11/30/18
Job # 01-1826
Inv. No. 10720

Attn: Accounts Payable

Ref: 01-1826 Cypress Preserve PH 2A

Due: 45 Days Net

[illegible]



CEMEX
3820 Northdale Blvd Ste 100B
Tampa, FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

INVOICE

PAGE 1 OF 1

Date: 10/16/2018
Invoice No: 9438592298
Terms: Net 15th
Payment Due On: 11/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY DEVELOPM



INV2 INS ▲ 000434
CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619-7830

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPO				DELIVERY ADDRESS: CYPRESS PRESERVE DR, LUTZ, FL, 33549						
Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
10/16/2018	8081164595	36007142	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081164595	36007142	1247818 FUEL SURCHARGE	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081164595	36007142	1600679 3500 BLENDED CURB	8.000	YD3	\$98.00 1 YD3	8.000	\$784.00	\$0.00	
10/16/2018	8081164595	36007142	1601243 SERV,CONCRETE HANDLING FEE PER YARD	8.000	YD3	\$1.00 1 YD3	8.000	\$8.00	\$0.00	
PO Subtotal		16.00 Yards	0.00 Tons	\$831.50 Material	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$831.50 Total		

Job# _____ Code _____

GL# _____ Category _____

Recv'd
OCT 25 2018

Desc. _____

Approved _____ Date _____

PO or SC# _____

16.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$831.50 Invoice Total
-------------	-----------	----------------	--------------	------------	------------------------

The Invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



CEMEX
3820 Northdale Blvd Ste 100B
Tampa, FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

INVOICE

PAGE 1 OF 1

Date: 10/16/2018
Invoice No: 9438592299
Terms: Net 15th
Payment Due On: 11/15/2018
Job No: 14852344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Customer Job No: 9438557283WST101118
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY DEVELOPM



INV2 INS ▲ 000434
CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619-7830

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPO

DELIVERY ADDRESS: CYPRESS PRESERVE DR, LUTZ, FL, 33549

Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
10/16/2018	8081165085	35997734	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165085	35997734	1247818 FUEL SURCHARGE	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165085	35997734	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165085	35997734	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
10/16/2018	8081165086	35997838	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165086	35997838	1247818 FUEL SURCHARGE	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165086	35997838	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165086	35997838	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
10/16/2018	8081165087	35997979	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165087	35997979	1247818 FUEL SURCHARGE	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165087	35997979	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165087	35997979	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
10/16/2018	8081165088	35998036	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165088	35998036	1247818 FUEL SURCHARGE	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165088	35998036	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165088	35998036	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
10/16/2018	8081165089	35998105	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165089	35998105	1247818 FUEL SURCHARGE	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165089	35998105	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165089	35998105	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
10/16/2018	8081165090	35998176	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165090	35998176	1247818 FUEL SURCHARGE	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165090	35998176	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165090	35998176	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
10/16/2018	8081165091	35998226	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165091	35998226	1247818 FUEL SURCHARGE	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165091	35998226	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165091	35998226	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
10/16/2018	8081165092	35998281	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165092	35998281	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
PO Subtotal	160.00 Yards	0.00 Tons	\$8,196.50 Material	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$8,196.50 Total			

Job# _____ Code _____

GL# _____ Category _____

Rec'd
OCT 25 2018

Desc. _____

Approved _____ Date _____

PO or SC# _____

160.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$8,196.50 Invoice Total
--------------	-----------	----------------	--------------	------------	--------------------------

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



CEMEX
3820 Northdale Blvd Ste 100B
Tampa, FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

INVOICE

PAGE 1 OF 2

Date: 10/16/2018
Invoice No: 9438592300
Terms: Net 15th
Payment Due On: 11/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Customer Job No: 9438563478WST101218
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY DEVELOPM



INV2_INS ▲ 000434
CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619-7830

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPO

DELIVERY ADDRESS: CYPRESS PRESERVE DR, LUTZ, FL, 33549

Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
10/16/2018	8081165099	36000227	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165099	36000227	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165099	36000227	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165099	36000227	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165100	36000844	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165100	36000844	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165100	36000844	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165100	36000844	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165101	36000370	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165101	36000370	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165101	36000370	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165101	36000370	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165102	36000901	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165102	36000901	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165102	36000901	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165102	36000901	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165103	36001075	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165103	36001075	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165103	36001075	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165103	36001075	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165104	36001114	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165104	36001114	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165104	36001114	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165104	36001114	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165105	36001150	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165105	36001150	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165105	36001150	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165105	36001150	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165106	36001182	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165106	36001182	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165106	36001182	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165106	36001182	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165107	36001212	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165107	36001212	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165107	36001212	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165107	36001212	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165108	36001225	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165108	36001225	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165108	36001225	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165108	36001225	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165109	36001243	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165109	36001243	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165109	36001243	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165109	36001243	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165110	36001255	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	

REVIEWEDthomas 1/9/2019

PO Number: 01-1826-007-OPO				DELIVERY ADDRESS: CYPRESS PRESERVE DR, LUTZ, FL, 33549							
Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
10/16/2018	8081165110	36001255	1247818 FUEL SURCHARGE	1.000	EA	\$19.50	1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165110	36001255	1588055 SERV.CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165110	36001255	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1 YD3	10.000	\$980.00	\$0.00	
PO Subtotal		120.00 Yards	0.00 Tons	\$12,354.00 Material	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$12,354.00 Total			



CEMEX
3820 Northdale Blvd Ste 100B
Tampa, FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

INVOICE

PAGE 1 OF 1

Date: 10/16/2018
Invoice No: 9438592302
Terms: Net 15th
Payment Due On: 11/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Customer Job No: 9438571267WST101518
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY DEVELOPM

INV2 INS ▲ 000434
CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619-7830

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPO

DELIVERY ADDRESS: CYPRESS PRESERVE DR, LUTZ, FL, 33549

Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
10/16/2018	8081165114	36003186	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165114	36003186	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165114	36003186	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165114	36003186	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165115	36003396	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165115	36003396	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165115	36003396	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165115	36003396	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165116	36003689	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165116	36003689	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165116	36003689	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165116	36003689	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165117	36003413	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165117	36003413	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165117	36003413	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165117	36003413	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165118	36003826	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165118	36003826	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165118	36003826	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165118	36003826	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165719	36003881	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165719	36003881	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165719	36003881	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165719	36003881	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165720	36004046	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165720	36004046	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165720	36004046	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165720	36004046	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165721	36004196	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165721	36004196	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165721	36004196	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165721	36004196	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165722	36004266	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165722	36004266	1247818 FUEL SURCHARGE ✓	1.000	EA	\$19.50 1 PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165722	36004266	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
10/16/2018	8081165722	36004266	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
PO Subtotal	90.00 Yards	0.00 Tons	\$9,265.50 Material	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$9,265.50 Total			

Job# _____ Code _____
GL# _____ Category _____

Rec'd OCT 25 2018

Desc. _____

Approved _____ Date _____

90.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$9,265.50 Invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



CEMEX
3820 Northdale Blvd Ste 100B
Tampa FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
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CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619

INVOICE

PAGE 1 OF 2

Date: 11/15/2018
Invoice No: 9438774597
Terms: Net 15th
Payment Due On: 12/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY DEVELOPM

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPO				DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639							
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
11/15/2018	8081508067	36074729	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081508067	36074729	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081508067	36074729	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081508067	36074729	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081508067	36074729	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081508367	36074805	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081508367	36074805	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081508367	36074805	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081508367	36074805	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081508367	36074805	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081508896	36074904	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081508896	36074904	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081508896	36074904	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081508896	36074904	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081508896	36074904	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081509094	36075014	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081509094	36075014	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081509094	36075014	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081509094	36075014	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081509094	36075014	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081509358	36075093	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081509358	36075093	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081509358	36075093	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081509358	36075093	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081509358	36075093	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081509411	36075157	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081509411	36075157	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081509411	36075157	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081509411	36075157	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081509411	36075157	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081509772	36075254	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081509772	36075254	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081509772	36075254	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081509772	36075254	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081509772	36075254	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081509789	36075310	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081509789	36075310	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081509789	36075310	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081509789	36075310	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081509789	36075310	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081510947	36074470	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081510947	36074470	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081510947	36074470	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081510947	36074470	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081510947	36074470	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00

REVIEWEDdtomas 1/9/2019

PO Number: 01-1826-007-OPO			DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639									
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM			Units	Amount	Freight	Tx
11/15/2018	8081511002	36074600	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
11/15/2018	8081511002	36074600	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	
11/15/2018	8081511002	36074600	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00	
11/15/2018	8081511002	36074600	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
11/15/2018	8081511002	36074600	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	
PO Subtotal	200.00 Yards		0.00 Tons	\$10,405.00 Material		\$0.00 Freight		\$0.00 Other		\$0.00 Tax	\$10,405.00 Total	

200.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$10,405.00 Invoice Total
---------------------	------------------	-----------------------	---------------------	-------------------	----------------------------------

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



CEMEX
3820 Northdale Blvd Ste 100B
Tampa FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619

INVOICE

PAGE 1 OF 1

Date: 11/16/2018
Invoice No: **9438781628**
Terms: Net 15th
Payment Due On: 12/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY
DEVELOPM

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OP0				DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639						
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
11/16/2018	8081524994	36077577	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/16/2018	8081524994	36077577	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/16/2018	8081524994	36077577	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/16/2018	8081524994	36077577	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/16/2018	8081524994	36077577	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
11/16/2018	8081525338	36077838	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/16/2018	8081525338	36077838	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/16/2018	8081525338	36077838	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/16/2018	8081525338	36077838	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/16/2018	8081525338	36077838	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
11/16/2018	8081525401	36077992	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/16/2018	8081525401	36077992	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/16/2018	8081525401	36077992	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/16/2018	8081525401	36077992	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/16/2018	8081525401	36077992	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
11/16/2018	8081525649	36078208	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/16/2018	8081525649	36078208	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/16/2018	8081525649	36078208	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/16/2018	8081525649	36078208	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/16/2018	8081525649	36078208	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
11/16/2018	8081525660	36078268	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/16/2018	8081525660	36078268	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/16/2018	8081525660	36078268	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/16/2018	8081525660	36078268	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/16/2018	8081525660	36078268	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
11/16/2018	8081525670	36078326	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/16/2018	8081525670	36078326	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/16/2018	8081525670	36078326	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/16/2018	8081525670	36078326	1600679 3500 BLENDED CURB	5.000	YD3	\$98.00 1 YD3	5.000	\$490.00	\$0.00	
11/16/2018	8081525670	36078326	1601243 SERV, CONCRETE HANDLING FEE PER YARD	5.000	YD3	\$1.00 1 YD3	5.000	\$5.00	\$0.00	
PO Subtotal		110.00 Yards	0.00 Tons	\$5,748.00 Material	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$5,748.00 Total		

REVIEWEDthomas 1/9/2019

110.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$5,748.00 Invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



CEMEX
3820 Northdale Blvd Ste 100B
Tampa FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619

INVOICE

PAGE 1 OF 1

Date: 11/21/2018
Invoice No: **9438810251**
Terms: Net 15th
Payment Due On: 12/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY
DEVELOPM

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPO				DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639							
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
11/21/2018	8081584504	36087709	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/21/2018	8081584504	36087709	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/21/2018	8081584504	36087709	1411170 4000 REG	9.000	YD3	\$102.00	1	YD3	9.000	\$918.00	\$0.00
11/21/2018	8081584504	36087709	1601243 SERV, CONCRETE HANDLING FEE PER YARD	9.000	YD3	\$1.00	1	YD3	9.000	\$9.00	\$0.00
PO Subtotal		18.00 Yards	0.00 Tons	\$967.50 Material	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$967.50 Total			

REVIEWEDdthomas 1/9/2019

18.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$967.50 Invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



CEMEX
3820 Northdale Blvd Ste 100B
Tampa FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
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C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619

INVOICE

PAGE 1 OF 1

Date: 11/30/2018
Invoice No: **9438850313**
Terms: Net 15th
Payment Due On: 12/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY DEVELOPM

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPO				DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639							
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
11/30/2018	8081656966	36101425	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/30/2018	8081656966	36101425	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/30/2018	8081656966	36101425	1411170 4000 REG	10.000	YD3	\$102.00	1	YD3	10.000	\$1,020.00	\$0.00
11/30/2018	8081656966	36101425	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/30/2018	8081656966	36101425	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
PO Subtotal	20.00 Yards		0.00 Tons	\$1,080.50 Material		\$0.00 Freight		\$0.00 Other		\$0.00 Tax	\$1,080.50 Total

REVIEWEDthomas 1/9/2019

20.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$1,080.50 Invoice Total
The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.					



CEMEX
3820 Northdale Blvd Ste 100B
Tampa FL 33624-1860

CEMEX Construction Materials Florida, LLC
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TAMPA FL 33619

INVOICE

PAGE 1 OF 1

Date: 12/03/2018
Invoice No: **9438859659**
Terms: Net 15th
Payment Due On: 01/15/2019
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY DEVELOPM

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPO				DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639							
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
12/03/2018	8081674062	36104732	1001368 MINIMUM LOAD CHARGE,DIV 10	1.000	PC	\$150.00	1	PC	1.000	\$150.00	\$0.00
12/03/2018	8081674062	36104732	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
12/03/2018	8081674062	36104732	1247818 FUEL SURCHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
12/03/2018	8081674062	36104732	1411170 4000 REG	2.500	YD3	\$102.00	1	YD3	2.500	\$255.00	\$0.00
12/03/2018	8081674062	36104732	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
12/03/2018	8081674062	36104732	1601243 SERV,CONCRETE HANDLING FEE PER YARD	2.500	YD3	\$1.00	1	YD3	2.500	\$2.50	\$0.00
12/03/2018	8081674068	36104741	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
12/03/2018	8081674068	36104741	1247818 FUEL SURCHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
12/03/2018	8081674068	36104741	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
12/03/2018	8081674068	36104741	1600680 3500 REG	10.000	YD3	\$100.00	1	YD3	10.000	\$1,000.00	\$0.00
12/03/2018	8081674068	36104741	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
12/03/2018	8081674356	36104864	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
12/03/2018	8081674356	36104864	1247818 FUEL SURCHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
12/03/2018	8081674356	36104864	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
12/03/2018	8081674356	36104864	1600680 3500 REG	5.000	YD3	\$100.00	1	YD3	5.000	\$500.00	\$0.00
12/03/2018	8081674356	36104864	1601243 SERV,CONCRETE HANDLING FEE PER YARD	5.000	YD3	\$1.00	1	YD3	5.000	\$5.00	\$0.00
12/03/2018	8081675267	36105174	1001368 MINIMUM LOAD CHARGE,DIV 10	1.000	PC	\$150.00	1	PC	1.000	\$150.00	\$0.00
12/03/2018	8081675267	36105174	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
12/03/2018	8081675267	36105174	1247818 FUEL SURCHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
12/03/2018	8081675267	36105174	1411170 4000 REG	2.500	YD3	\$102.00	1	YD3	2.500	\$255.00	\$0.00
12/03/2018	8081675267	36105174	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
12/03/2018	8081675267	36105174	1601243 SERV,CONCRETE HANDLING FEE PER YARD	2.500	YD3	\$1.00	1	YD3	2.500	\$2.50	\$0.00
12/03/2018	8081676209	36104481	1029470 EXPJT BLK 1/2"X3 5/8"X10' ASPHALT	10.000	PC	\$8.83	1	PC	10.000	\$88.30	\$0.00
12/03/2018	8081676209	36104481	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
12/03/2018	8081676209	36104481	1247818 FUEL SURCHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
12/03/2018	8081676209	36104481	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
12/03/2018	8081676209	36104481	1600680 3500 REG	10.000	YD3	\$100.00	1	YD3	10.000	\$1,000.00	\$0.00
12/03/2018	8081676209	36104481	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
PO Subtotal	60.00 Yards	0.00 Tons	\$3,678.30 Material	\$0.00 Freight	\$0.00 Other		\$0.00 Tax	\$3,678.30 Total			

REVIEWEDthomas 1/9/2019

60.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$3,678.30 Invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



Date: 12/20/2018

INVOICE SUMMARY

01-1826-007-OPO	Cypress Preserve 1B/2A
VENDOR NAME:	Cemex

Invoice Number	Gross Amount w/o Tax	TAX SAVINGS	CREDIT DUE	Description
9438774597	\$ 10,405.00	\$ 624.30	\$ 11,029.30	
9438781628	\$ 5,748.00	\$ 344.88	\$ 6,092.88	
9438810251	\$ 967.50	\$ 58.05	\$ 1,025.55	
9438850313	\$ 1,080.50	\$ 64.83	\$ 1,145.33	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ 50.00	\$ 50.00	
Subtotal from additional page(s)				
THIS INVOICE SUMMARY TOTAL		\$ 18,201.00	\$ 1,142.06	\$ 19,343.06

Summary	
Original PO Amount	\$ 63,233.50
Increase/Decrease Change	\$ 37,613.63
Revised PO Amount	\$ 100,847.13
Total Previously Submitted Invoices	\$ 30,647.50
Current Invoices Total (w/o tax)	\$ 18,201.00
Remaining Balance	\$ 51,998.63

Subcontractor Name:

Ripa & Associates, LLC

Authorized Signature

REVIEWEDdthomas 1/9/2019



CEMEX
3820 Northdale Blvd Ste 100B
Tampa, FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
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INVOICE

PAGE 1 OF 2

Date: 11/15/2018
Invoice No: 9438774597
Terms: Net 15th
Payment Due On: 12/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY DEVELOPM



INV2 INS ▲ 0 0 0 4 7 4
CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619-7830

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPO

DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639

Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
11/15/2018	8081508067	36074729 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081508067	36074729	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081508067	36074729	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081508067	36074729	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081508067	36074729	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081508367	36074805 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081508367	36074805	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081508367	36074805	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081508367	36074805	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081508367	36074805	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081508896	36074904 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081508896	36074904	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081508896	36074904	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081508896	36074904	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081508896	36074904	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081509094	36075014 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081509094	36075014	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081509094	36075014	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081509094	36075014	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081509094	36075014	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081509358	36075093 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081509358	36075093	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081509358	36075093	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081509358	36075093	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081509358	36075093	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081509411	36075157 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081509411	36075157	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081509411	36075157	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081509411	36075157	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081509411	36075157	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081509772	36075254 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081509772	36075254	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081509772	36075254	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081509772	36075254	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081509772	36075254	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	8081509789	36075310 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081509789	36075310	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081509789	36075310	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081509789	36075310	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081509789	36075310	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/15/2018	808150947	36074470 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	808150947	36074470	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	808150947	36074470	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	808150947	36074470	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	808150947	36074470	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00

PO Number: 01-1826-007-OPO				DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639							
Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM			Units	Amount	Freight
11/15/2018	8081511002	36074600	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081511002	36074600	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081511002	36074600	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/15/2018	8081511002	36074600	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/15/2018	8081511002	36074600	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
PO Subtotal		200.00 Yards	0.00 Tons	\$10,405.00 Material		\$0.00 Freight		\$0.00 Other		\$0.00 Tax	\$10,405.00 Total

Job# _____ Code _____

GL# _____ Category _____

Recv'd

NOV 27 2018

Desc. _____

Approved _____ Date _____

PO or SC# _____

100 483

200.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$10,405.00 Invoice Tot
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

DID YOU.....

- *Verify Ticket Information?
 *STOP, LOOK, & WALK AROUND?
 *IDENTIFY HAZARDS?
 *Communicate and Control HAZARDS?
 *Set your cones out?
 (Arrival Pouring Washout)
 *Do your CIRCLE OF SAFETY?



55642535

Plant	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033		1201	1224	1256	1256	108	126

Customer Code: 3105278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPM Customer Job Number: 575 11/15/1

Project Code: 41167293 Project Name: CYPRESS PRESERVE 1A/2B Project P.O. Number: 01-1826-007-0P Order P.O. Number: 01-1826-007-0P

Ticket Date: 11/15/18 Delivery Address: CYPRESS PRESERVE DR PHASE 1 B / LAND O LAKES

Map Page Map/Row/Column

Delivery Instructions: TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41,
 TURN RIGHT ONTO MOSSY TIMEBR BLVD.
 CYPRESS PRESERVER PHASE 1B**

Dispatcher: wshanks

Ticket Number

36074729

Due On Job	Stamp:	Book Number	Driver Number	Driver Name	End Use
12:17	1	10030795	114822	PIAMBA LUIS	GTG UNASSIGNED

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
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10.00 30.00 100.00 1600679 3000 BLENDED CURB GOV CL 1 YD3

10.00 30.00 100.00 1601243 SERV, CONCRETE HANDLING FEE P YD3

1.00

1247818 FUEL SURCHARGE

1.00

1202749 ENVIRONMENTAL CHARGE

1.00

1586055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash	Check # / Auth Code:	Signature of Driver Receiving Cash	Cash Received	Total COD Order Amount to Collect Without Standby Charges:
<input type="checkbox"/> Check				
<input type="checkbox"/> Charge				

Comments:

WATER ADDED GAL

YARDS IN DRUM:
WHEN ADDED.

SIGNATURE

CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST:

SIGNATURE

CONCRETE DISPOSAL FEE

 PARTIAL FULL LOAD YARDS

☐ LOAD WAS TESTED BY:

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, the Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyers exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customer's own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Products may cause skin and/or eye irritation. CAUTION: Material may be hazardous to your safety and health. Please refer to the backside of this ticket for important safety handling information, and to the Material Safety Data Sheets for additional information.

AUTHORIZED SIGNATURE:

⊗

88UNIVERSAL

PREV TRK: 10030795 MESA RAMIREZ, LEONARDO

ORIGINAL

LOAD NUM: 1-3

DID YOU.....
 *Verify Ticket Information?
 *STOP, LOOK, & WALK AROUND?
 *IDENTIFY HAZARDS?
 *Communicate and Control HAZARDS?
 *Set your cone out?
 (Arrival) Praying (Waiting)
 *Do your CIRCLE OF SAFETY?



55642537

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033	12:52	12:15	12:31	12:58	1:29	1:39	

Customer Code: 3185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPM Customer Job Number: Order Code / Date: 575 11/15/1

Project Code: 41167293 Project Name: CYPRESS PRESERVE 1A/2B Project P.O. Number: 01-1826-007-0P Order P.O. Number: 01-1826-007-0P

Ticket Date: 11/15/18 Delivery Address: CYPRESS PRESERVE DR PHASE 1 B / LAND O LAKES Map Page: Map/Row/Column:

Delivery Instructions: TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41,
 TURN RIGHT ONTO MOSSY TIMEPR BLVD.
 CYPRESS PRESERVER PHASE 1B**
 Dispatcher: wshanks
 Ticket Number: 36074805

Due On Job:	Slump	1.50	10070162	405606	Driver Name:	ESPINAL, CARLOS R.	And Use:	BTG UNASSIGNED
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LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	40.00	100.00	1600679	3000 BLENDED CURB GOV CL 1	YD3		
10.00	40.00	100.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00 1247818 FUEL SURCHARGE
 1.00 1202749 ENVIRONMENTAL CHARGE
 1.00 1586035 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received	Total COD Order Amount to Collect Without Standby Charges:
<input type="checkbox"/> Check				
<input type="checkbox"/> Charge				
Comments:		WATER ADDED: _____ GAL YARDS IN DRUM: _____ WHEN ADDED. _____ SIGNATURE CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST: _____ SIGNATURE LOAD WAS TESTED BY: _____		
CONCRETE DISPOSAL FEE _____ PARTIAL _____ FULL LOAD _____ YARDS				

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyer's exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customer's own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Product may cause skin and/or eye irritation. CAUTION: Material may be hazardous to your safety and health. Please refer to the backside of this ticket for important safety handling information and to the material safety data sheet for additional information.

AUTHORIZED SIGNATURE

BBUNIVERSAL

PREV TRK: 10030796 PIAMPA LUIS
 ORIGINAL

LOAD NUM: 4

DID YOU.....
 *Verify Ticket information?
 *STOP, LOOK, & WALK AROUND?
 *IDENTIFY HAZARDS?
 *Communicate and Control HAZARDS?
 *Set your cones out?
 (Arrival Pausing Washing)
 *do your GIRCLE OF SAFETY?



55642541

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033	236	1248	105	121	1:42	1:54	

Customer Code: 3185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPM Customer Job Number: Order Code / Date: 575 11/15/1

Project Code: 41167293 Project Name: CYPRESS PRESERVE 1A/2B Project P.O. Number: 01-1826-007-0P Order P.O. Number: 01-1826-007-0P

Ticket Date: 11/15/18 Delivery Address: CYPRESS PRESERVE DR PHASE 1 B / LAND O LAKES Map Page: Map/Row/Column:

Delivery Instructions: TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41,
 TURN RIGHT ONTO MOSSY TIMEBR BLVD.
 *****CYPRESS PRESERVER PHASE 1B*****
 Dispatcher: wshanks
 Ticket Number: 36074904

Due On Job:	Stamp:	1.50	20030821	103313	Driver Name:	End Use:
12:58					BRANDON CRIBS	BTG UNASSIGNED

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	50.00	100.00	1600679	3000 BLENDED CURB GOV CE-I	YD3		
10.00	50.00	100.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00 1247818 FUEL SURCHARGE
 1.00 1202749 ENVIRONMENTAL CHARGE
 1.00 1586055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received:	Total COD Order Amount to Collect Without Standby Charges:
Comments: CONCRETE DISPOSAL FEE PARTIAL FULL LOAD YARDS			WATER ADDED: GAL YARDS IN DRUM: WHEN ADDED. B. Cribbs SIGNATURE CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST: SIGNATURE D LOAD WAS TESTED BY:	

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, the Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyer exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customer's own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Concrete may cause skin and/or eye irritation. CAUTION: Material may be hazardous to your safety. Please refer to the backside of this ticket for important safety handling information, and for the personal safety data sheets for additional information. AUTHORIZED SIGNATURE:

68UNIVERSAL

PREV TRK: 10070162 ESPINAL, CARLOS R.
 ORIGINAL

LOAD NUM: 5



63



55642545

DID YOU.....
 *Verify Ticket Information?
 *STOP, LOOK, & WALK AROUND?
 *IDENTIFY HAZARDS?
 *Communicate and Control HAZARDS?
 *Set your cones out?

(Arrival) Pouring Washout
 *Do your CIRCLE OF SAFETY? To Job:

Plant:	Begin Loading:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033	1:19	1:30	1:45	1:58	2:15	2:25

Customer Code 3185278 Customer Name CYPRESS PRESERVE COMMUNITY DEVELOPMENT Customer Job Number 575 Order Code / Date 11/15/1

Project Code 41167293 Project Name CYPRESS PRESERVE 1A/2B Project P.O. Number 01-1826-007-0P Order P.O. Number 01-1826-007-0P

Ticket Date 11/15/18 Delivery Address CYPRESS PRESERVE DR PHASE 1 B / LAND O LAKES

Map Page MapRow/Column

Delivery Instructions
 TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41,
 TURN RIGHT ONTO MOSSY TIMEBR BLVD.
 *****CYPRESS PRESERVER PHASE 1B*****

Dispatcher wshanks

Ticket Number

36075093

Due On Job	Stamp	Truck Number	Order Number	Driver Name	End User
11/13/18		1-50 10030810	103304	MANNING, MICHAEL	GTG UNASSIGNED

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	70.00	100.00	1600679	3000 BLENDED CURB GDU CL I	YD3		
10.00	70.00	100.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00
 1.00
 1.00

1247818 FUEL SURCHARGE
 1202749 ENVIRONMENTAL CHARGE
 1586055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received	Total COD Order Amount to Collect Without Standby Charges:
<input type="checkbox"/> Check				
<input type="checkbox"/> Charge				
Comments		WATER ADDED: <u> </u> GAL YARDS IN DRUM: <u> </u> WHEN ADDED: <u> </u> SIGNATURE <u> </u> CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST: SIGNATURE <u> </u> CONCRETE DISPOSAL FEE PARTIAL FULL LOAD YARDS Q LOAD WAS TESTED BY: <u> </u>		

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished result. No credit for returned concrete. Buyer's exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customer's own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Product may cause skin and/or eye irritation. CAUTION: Material may be hazardous to your safety and health. Please refer to the backside of this ticket for important safety handling information, and to the material safety data sheets for additional information.

66UNIVERSAL

PREV TRK: 10030795 MESA RAMIREZ, LEONARDO

LOAD NUM: 7

ORIGINAL

DID YOU...
 *Verify Ticket information?
 *STOP, LOOK, & WALK AROUND?
 *IDENTIFY HAZARDS?
 *Communicate and Control HAZARDS?
 *Set your cones out?
 (Arrival Pouring Washout)
 *On your CIRCLE OF SAFETY?



55642546

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033		153	209	212	236	248	303

Customer Code: 5185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPMENT Customer Job Number: Order Code: 575 11/15/1

Project Code: 1167295 Project Name: CYPRESS PRESERVE 1A/2B Project P.O. Number: 01-1826-007-01 Order P.O. Number: 01-1826-007-01

Ticket Date: 11/15/18 Delivery Address: CYPRESS PRESERVE DR PHASE 1 B / LAND O LAKES Map Page: Map/Row/Column:

Delivery Instructions: TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41, DISPATCHER: wshanks

TURN RIGHT ONTO MOSSY TIMBER BLVD.

****CYPRESS PRESERVE PHASE 1B*****

Ticket Number: 36075157

Due On Job:	Stamp:	Job Number:	Order Number:	Driver Name:	End User:
14:10		10030798	14822	IAMBA LUIS	GTG UNASSIGNED

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	80.00	100.00	1600679	3000 BLENDED CURB GOV CL I	YD3		
10.00	80.00	100.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00
1.00
1.00

1247818 FUEL SURCHARGE
1202749 ENVIRONMENTAL CHARGE
1586055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received:	Total COD Order Amount to Collect Without Standby Charges:
Comments: CONCRETE DISPOSAL FEE PARTIAL FULL LOAD YARDS			WATER ADDED: GAL YARDS IN DRUM: WHEN ADDED. SIGNATURE CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST: SIGNATURE Q LOAD WAS TESTED BY:	

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyer's acceptance and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customer's own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Concrete may cause skin and/or eye irritation. CAUTION: Materials may be hazardous to your safety. Please refer to the backside of this ticket for important safety handling information, and/or the material safety data sheets for additional information.

AUTHORIZED SIGNATURE

66UNIVERSAL

PREV TRK: 10030810 MANNING, MICHAEL
ORIGINAL

LOAD NUM: 8

DID YOU.....
 *Verify Ticket Information? _____
 *STOP, LOOK, & WALK AROUND? _____
 *IDENTIFY HAZARDS? _____
 *Communicate and Control HAZARDS? _____
 *Set your cones out? _____
 (Arrive) _____ Pouring _____ Washout _____
 *Are your GIRL OF SAFETY? _____



55642549

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033	2:09	219.233		234	257	305	

Customer Code: 3185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPM Customer Job Number: 575 Order Code / Date: 11/15/1

Project Code: 41167293 Project Name: CYPRESS PRESERVE 1A/2B Project P.O. Number: 01-1826-007-0P Order P.O. Number: 01-1826-007-0P

Ticket Date: 11/15/18 Delivery Address: CYPRESS PRESERVE DR PHASE 1 B / LAND O LAKES. Map Page: Map/Row/Column:

Delivery Instructions: TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41, TURN RIGHT ONTO MOSSY TIMEBR BLVD. Dispatcher: wshanks

*****CYPRESS PRESERVER PHASE 1B*****

Ticket Number: 36075254

Due On Job:	Stamp:	Shut Number:	Driver Number:	Driver Name:	End Use:
14:44	1.50	10030821	103313	BRANDON CRIBS	BTG UNASSIGNED

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	90.00	100.00	1600679	3000 BLENDED CURB GOV CL I	YD3		
10.00	90.00	100.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00
1.00
1.00

1247818 FUEL SURCHARGE
1202749 ENVIRONMENTAL CHARGE
1586055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received:	Total COD Order Amount to Collect Without Standby Charges:
Comments: CONCRETE DISPOSAL FEE PARTIAL FULL LOAD YARDS			WATER ADDED: 0 GAL YARDS IN DRUM: WHEN ADDED. B. Childers SIGNATURE CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST: SIGNATURE Q LOAD WAS TESTED BY:	

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyers exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customer's own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Concrete may cause skin and/or eye irritation. CAUTION: Material may be hazardous to your safety and health. Please refer to the backside of this ticket for important safety handling information, and to the product safety data sheets for additional information.

AUTHORIZED SIGNATURE:



88UNIVERSAL

PREV TRK: 10030796 PIAMBA LUIS
ORIGINAL

LOAD NUM: 9

DID YOU...
 *Verify Ticket Information?
 *STOP, LOOK, & WALK AROUND?
 *IDENTIFY HAZARDS?
 *Communicate and Control HAZARDS?
 *Set your cones out?
 (Arrival) Rounding Washout
 *Put your CIRCLE OF SAFETY?



55642551

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033	2:34	2:42	3:01	3:02	3:44	3:53	4:04

Customer Code: 3185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPMENT Customer Job Number: Order Code/Date: 575 11/15/1

Project Code: 41167293 Project Name: CYPRESS PRESERVE 1A/2B Project P.O. Number: 01-1826-007-UP Order P.O. Number: 01-1826-007-OF

Ticket Date: 11/15/18 Delivery Address: CYPRESS PRESERVE DR PHASE 1. B / LAND O LAKES

Map Page: Map/Row/Column:

Delivery Instructions:
 TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41,
 TURN RIGHT ONTO MOSSY TIMEBR BLVD.
 *****CYPRESS PRESERVER PHASE 1B*****

Dispatcher: wshanks

Ticket Number:

36075310

Due On Job:	Slump:	Truck Number:	Driver Number:	Driver Name:	End User:
15:04	1.50	10030795	103312	MESA RAMIREZ, LEONA	GTG UNASSIGNED

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	100.00	100.00	1600679	3000 BLENDED CURB GOV CL I	YD3		
10.00	100.00	100.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00

1247818 FUEL SURCHARGE

1.00

1202749 ENVIRONMENTAL CHARGE

1.00

1586055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge	Check # / Auth Code: _____	Signature of Driver Receiving Cash: _____	Cash Received: _____	Total COD Order Amount to Collect Without Standby Charges: _____
Comments: CONCRETE DISPOSAL FEE PARTIAL FULL LOAD YARDS			WATER ADDED: 0 GAL YARDS IN DRUM: 10 WHEN ADDED. CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST: SIGNATURE: _____ Q LOAD WAS TESTED BY: _____	

Notes: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyers exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

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AUTHORIZED SIGNATURE
 ⊗ LS CURB

66UNIVERSAL

PREV TRK: 10030821 BRANDON CRIBS

LOAD NUM: 10

ORIGINAL



55642530

Verify Ticket Information?
STOP, LOOK, & WALK AROUND?
IDENTIFY HAZARDS?
Communicate and Control Hazards?
Set your cones out?
(Arrive at the site without
leaving the cone of vision?)

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033	1042	10:56	11:14	11:20	11:42	11:55	

Customer Code: 3185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPMENT Customer Job Number: 375 Order Code: 11/15/1

Project Code: 41167293 Project Name: CYPRESS PRESERVE 1A/2B Project PO Number: 01-1826-007-0P Order PO Number: 01-1826-007-0P

Ticket Date: 11/15/16 Delivery Address: CYPRESS PRESERVE DR PHASE 1 B / LAND O LAKES

Map Page: Map Row/Column

Delivery Instructions: TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41,
TURN RIGHT ONTO MOSSY TIMEBR BLVD.
****CYPRESS PRESERVE PHASE 1B****

Dispatcher: wshanks

Ticket Number:

36074470

Due On Job: 1:00	Shrink: 1.56	Shrink Number: 10030821	Order Number: 103313	Driver Name: BRANDON CRIBS	End Use: BTG UNASSIGNED
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LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	10.00	100.00	1600679	3000 BLENDED CURB GOV CL I	YD3		
10.00	10.00	100.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00

1247818 FUEL SURCHARGE

1.00

1202749 ENVIRONMENTAL CHARGE

1.00

1586055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received:	Total COD Order Amount to Collect Without Standby Charges:
Comments: CONCRETE DISPOSAL FEE PARTIAL FULL LOAD YARDS			WATER ADDED: 0 GAL YARDS IN DRUM: WHEN ADDED. SIGNATURE CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST: SIGNATURE LOAD WAS TESTED BY:	

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyers exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customer's own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Products are flammable and/or eye irritant. CAUTION: Materials may be hazardous to your safety and health. Please refer to the backside of this ticket for important safety handling information, and to the material safety data sheets for additional information. AUTHORIZED SIGNATURE:

88UNIVERSAL

PREV TRK:

ORIGINAL

LOAD NUM: 1

DID YOU.....
 *Verify Ticket Information?
 *STOP, LOOK, & WALK AROUND?
 *IDENTIFY HAZARDS?
 *Communicate and Control HAZARDS?
 *Set your cones out?
 (Arrival) Pouring Washout
 *Do your CIRCLE OF SAFETY?



55642532

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033	11:16	11:24	11:35	11:45	12:28	12:38	12:48

Customer Code: 8185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPMENT Customer Job Number: 375 Order Code: 11/15/1

Project Code: 1167298 Project Name: CYPRESS PRESERVE 1A/2B Project P.O. Number: 01-1826-007-0P Order P.O. Number: 01-1826-007-0P

Ticket Date: 11/15/18 Delivery Address: CYPRESS PRESERVE DR PHASE 1 B / LAND O LAKES

Map Page: Map/Row/Column

Delivery Instructions: TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41,
 TURN RIGHT ONTO MOSSY TIMEBR BLVD.
 *****CYPRESS PRESERVER PHASE 1B*****

Dispatcher: LRPhillips

Ticket Number: 36074600

Due On Job:	Stamp:	1.50 Number:	0030795 Number:	103312 Driver Name:	MESA RAMIREZ, LEBNA	GTG UNASSIGNED
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LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	20.00	100.00	1600679	3000 BLENDED CURB BOV CL I	YD3		
10.00	20.00	100.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00
 1.00
 1.00

1247818 FUEL SURCHARGE
 1202749 ENVIRONMENTAL CHARGE
 1586055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received:	Total COD Order Amount to Collect Without Standby Charges:
Comments: CONCRETE DISPOSAL FEE _____ PARTIAL _____ FULL LOAD _____ YARDS			WATER ADDED: _____ GAL YARDS IN DRUM: 10 WHEN ADDED: _____ CURB LINE GROSSED AT OWNER'S/AGENT'S REQUEST: _____ BY: _____ Q LOAD WAS TESTED	

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, the Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyer's exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customer's own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Product may cause skin and/or eye irritation. CAUTION: Material may be hazardous to your safety and health. Please refer to the backside of this ticket for important safety handling information, and to the material safety data sheets for additional information.

AUTHORIZED SIGNATURE:

⊗

68UNIVERSAL

PREV TRK: 10030821 BRANDON CRIBS
 ORIGINAL

LOAD NUM: 2



CEMEX
3820 Northdale Blvd Ste 100B
Tampa, FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

INVOICE

PAGE 1 OF 1

Date: 11/16/2018
Invoice No: 9438781628
Terms: Net 15th
Payment Due On: 12/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY DEVELOPM



INV2_INS ▲ 000432
CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619-7830

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPO				DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639							
Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
11/16/2018	8081524994	36077577 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	\$20.00	\$0.00	
11/16/2018	8081524994	36077577	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	\$20.50	\$0.00	
11/16/2018	8081524994	36077577	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	\$10.00	\$0.00	
11/16/2018	8081524994	36077577	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	\$980.00	\$0.00	
11/16/2018	8081524994	36077577	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	\$10.00	\$0.00	
11/16/2018	8081525338	36077838 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	\$20.00	\$0.00	
11/16/2018	8081525338	36077838	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	\$20.50	\$0.00	
11/16/2018	8081525338	36077838	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	\$10.00	\$0.00	
11/16/2018	8081525338	36077838	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	\$980.00	\$0.00	
11/16/2018	8081525338	36077838	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	\$10.00	\$0.00	
11/16/2018	8081525401	36077992 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	\$20.00	\$0.00	
11/16/2018	8081525401	36077992	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	\$20.50	\$0.00	
11/16/2018	8081525401	36077992	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	\$10.00	\$0.00	
11/16/2018	8081525401	36077992	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	\$980.00	\$0.00	
11/16/2018	8081525401	36077992	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	\$10.00	\$0.00	
11/16/2018	8081525649	36078208 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	\$20.00	\$0.00	
11/16/2018	8081525649	36078208	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	\$20.50	\$0.00	
11/16/2018	8081525649	36078208	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	\$10.00	\$0.00	
11/16/2018	8081525649	36078208	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	\$980.00	\$0.00	
11/16/2018	8081525649	36078208	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	\$10.00	\$0.00	
11/16/2018	8081525660	36078268 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	\$20.00	\$0.00	
11/16/2018	8081525660	36078268	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	\$20.50	\$0.00	
11/16/2018	8081525660	36078268	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	\$10.00	\$0.00	
11/16/2018	8081525660	36078268	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	\$980.00	\$0.00	
11/16/2018	8081525660	36078268	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	\$10.00	\$0.00	
11/16/2018	8081525670	36078326 ✓	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	\$20.00	\$0.00	
11/16/2018	8081525670	36078326	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	\$20.50	\$0.00	
11/16/2018	8081525670	36078326	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	\$10.00	\$0.00	
11/16/2018	8081525670	36078326	1600679 3500 BLENDED CURB	5.000	YD3	\$98.00	1	YD3	\$490.00	\$0.00	
11/16/2018	8081525670	36078326	1601243 SERV, CONCRETE HANDLING FEE PER YARD	5.000	YD3	\$1.00	1	YD3	\$5.00	\$0.00	
PO Subtotal	110.00 Yards		0.00 Tons	\$5,748.00 Material	\$0.00 Freight	\$0.00 Other		\$0.00 Tax	\$5,748.00 Total		

Job# _____ Code _____

GL# _____ Category _____

Recv'd **NOV 27 2018**

Desc. _____

Approved _____ Date _____

PO or SC# _____

55 403

110.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$5,748.00 Invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

DID YOU.....
 "Verify Ticket Information?"
 "STOP, LOOK, & WALK AROUND?"
 "IDENTIFY HAZARDS?"
 "Communicate and Control HAZARDS?"
 "Set your cones out?"
 (Arrival) Posing Without
 "Chain of WHOLE OF SAFETY?"



55642585

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033	11/12	1122	1140	1150	1230	1245	100

Customer Code: 3185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPMENT Customer Job Number: 575 Order Code/Date: 11/16/11

Project Code: 41167293 Project Name: CYPRESS PRESERVE 1A/2B Project P.O. Number: 01-1826-007-0P Order P.O. Number: 01-1826-007-0P

Ticket Date: 11/16/11 Delivery Address: CYPRESS PRESERVE DR PHASE 1 B / LAND D LAKES Map Page: Map/Row/Column:

Delivery Instructions: TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41,
 TURN RIGHT ONTO MOSSY TIMEBR BLVD.
 *****CYPRESS PRESERVE PHASE 1B*****

Dispatcher: wshanks

Ticket Number:

36077577

Due On Job: 11:40, Stamp: 1.50 Truck Number: 10068051 Driver Number: 405607 Driver Name: FIGUEIREDO, BOBBY End Use: L60 UNASSIGNED

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	10.00	50.00	1600679	3000 BLENDED CURB GOV CL I	YD3		
10.00	10.00	50.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00 1247818 FUEL SURCHARGE
 1.00 1202749 ENVIRONMENTAL CHARGE
 1.00 1586055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received:	Total COD Order Amount to Collect Without Standby Charges:
Comments: CONCRETE DISPOSAL FEE PARTIAL FULL LOAD YARDS			WATER ADDED: 2 GAL YARDS IN DRUM: WHEN ADDED:	
			SIGNATURE	
			CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST:	
			SIGNATURE	
<input type="checkbox"/> LOAD WAS TESTED BY:				

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyers exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customer's own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Product may cause skin and/or eye irritation. CAUTION: Material may be hazardous to your safety and health. Please refer to the backside of this ticket for important safety handling information, and refer to material safety data sheets for additional information.

AUTHORIZED SIGNATURE

68UNIVERSAL

PREV TRK:

ORIGINAL

LOAD NUM: 1



55642592

DID YOU.....
 *Verify Ticket Information? _____
 *STOP, LOOK, & WALK AROUND? _____
 *IDENTIFY HAZARDS? _____
 *Communicate and Control HAZARDS? _____
 *Set your cones out?
 (Arrival _____ Pouring _____ Washout _____)
 *Do your CIRCLE OF SAFETY? _____

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033	12:30	12:40	12:50	12:55	1:24		

Customer Code: 5185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPMENT Customer Job Number: 575 Order Code: 11/16/1

Project Code: 11-167295 Project Name: CYPRESS PRESERVE 1A/2B Project P.O. Number: 01-1826-007-01 Order P.O. Number: 01-1826-007-01

Ticket Date: 11/16/18 Delivery Address: CYPRESS PRESERVE DR PHASE 1 B / LAND O LAKES

Map Page: Map/Row/Column:

Delivery Instructions: TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41,
 TURN RIGHT ONTO MOSSY TIMBER BLVD.
 *****CYPRESS PRESERVE PHASE 1B*****

Dispatcher: wshanks

Ticket Number: 36077838

Due On Job:	Stamp:	1. 50	10069789	114802	Driver Name:	End User:
12:00					DAVIDSON, JACOB	L60 UNASSIGNED

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	20.00	50.00	1600679	3000 BLENDED CURB GOV CL I	YD3		
10.00	20.00	50.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00 1247818 FUEL SURCHARGE
 1.00 1202749 ENVIRONMENTAL CHARGE
 1.00 1586055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received:	Total COD Order Amount to Collect Without Standby Charges:
Comments: CONCRETE DISPOSAL FEE PARTIAL FULL LOAD YARDS			WATER ADDED: <u>2</u> GAL YARDS IN CURB: _____ WHEN ADDED: _____ SIGNATURE: _____ CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST: _____ SIGNATURE: _____ Q LOAD WAS TESTED BY: _____	

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyers exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added at customer's own risk. Material is added on job, concrete strength is no longer guaranteed. WARNING: Product may cause skin and/or eye irritation. CAUTION: Material may be hazardous to your safety and health. Please refer to the backside of this ticket for important safety handling information, and to the general safety data sheets for additional information.

AUTHORIZED SIGNATURE: _____

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66UNIVERSAL

PREV TRK: 10068051 FIGUEIREDO, BOBBY
 ORIGINAL

LOAD NUM: 2



55642597

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033		1321/1336	1336	1338	1402	1413	1428

Customer Code: 3185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPM Customer Job Number: Order Code/Date: 575 11/16/1

Project Code: 41167293 Project Name: CYPRESS PRESERVE 1A/2B Project P.O. Number: 01-1826-007-0P Order P.O. Number: 01-1826-007-0P

Ticket Date: 11/16/18 Delivery Address: CYPRESS PRESERVE DR PHASE 1 B / LAND O LAKES

Map Page: Map/Row/Column:

Delivery Instructions: TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41,
TURN RIGHT ONTO MOSSY TIMEBR BLVD.
*****CYPRESS PRESERVER PHASE 1B*****

Dispatcher: wshanks

Ticket Number:

36077992

Out On Job	Stamp	Driver Number	Driver Name	End Use
13:34	1.50	10068395	GODIN, MIKE	L60 UNASSIGNED

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	30.00	50.00	1600679	3000 BLENDED CURB GOV CL 1	YD3		
10.00	30.00	50.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00 1247818 FUEL SURCHARGE
1.00 1202749 ENVIRONMENTAL CHARGE
1.00 1586055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge	Check # / Auth Code:	Signature of Driver Receiving Cash	Cash Received	Total COD Order Amount to Collect Without Standby Charges.
Comments: CONCRETE DISPOSAL FEE PARTIAL FULL LOAD YARDS			WATER ADDED: GAL YARDS IN DRUM WHEN ADDED. SIGNATURE CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST: SIGNATURE Q LOAD WAS TESTED BY:	

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyers exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customer's own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Products may cause skin and/or eye irritation. CAUTION: Material may be hazardous to your safety and health. Please refer to the backside of this ticket for important safety handling information, and to the material safety data sheets for additional information.

AUTHORIZED SIGNATURE

68UNIVERSAL

PREV TRK: 10069709 DAVIDSON, JACOB
ORIGINAL

LOAD NUM: 3

DID YOU.....
 *Verify Ticket Information? _____
 *STOP, LOOK, & WALK AROUND? _____
 *IDENTIFY HAZARDS? _____
 *Communicate and Control HAZARDS? _____
 *Set your cones out? _____
 (Arrival _____ Paving _____ Washout _____)
 *Do your CIRCLE OF SAFETY? _____



55642607

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033							

Customer Code: 3185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPM Customer Job Number: Order Code / Date: 575 11/16/1

Project Code: 41167293 Project Name: CYPRESS PRESERVE 1A/2B Project P.O. Number: 01-1826-007-0P Order P.O. Number: 01-1826-007-0P

Ticket Date: 11/16/18 Ticket Address: CYPRESS PRESERVE DR PHASE 1 B / LAND O LAKES

Map Page: Map/Row/Column:

Delivery Instructions: TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41,
 TURN RIGHT ONTO MOSSY TIMEBR BLVD.
 *****CYPRESS PRESERVE PHASE 1B*****

Dispatcher: wshanks

Ticket Number: 36078208

Due On Job:	Slump:	Stock Number:	Driver Number:	Driver Name:	End User:
14:39	1.30	10070144	117278	YOUNG, BILL	L60 UNASSIGNED

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	40.00	55.00	1600679	3000 BLENDED CURB GOV CL I	YD3		
10.00	40.00	55.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00

1247818 FUEL SURCHARGE

1.00

1202749 ENVIRONMENTAL CHARGE

1.00

1386055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received:	Total COD Order Amount to Collect Without Standby Charges:
<input type="checkbox"/> Check				
<input type="checkbox"/> Charge				

Comments:

WATER ADDED: 0 GAL

YARDS IN DRUM: 10
WHEN ADDED.

SIGNATURE

CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST:

SIGNATURE

CONCRETE DISPOSAL FEE
 PARTIAL FULL LOAD YARDS

Q LOAD WAS TESTED BY:

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important reasons which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyers exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL THINGS: Any water added is at customers own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Product may cause skin and/or eye irritation. CAUTION: Material may be hazardous to your safety and health. Please refer to the backside of this ticket for important safety handling information, and to the material safety data sheets for additional information.

③

60UNIVERSAL

PREV TRK: 10068395 GODIN, MIKE
 ORIGINAL

LOAD NUM: 4



55642611

DID YOU.....
 *Verify Ticket Information? _____
 *STOP, LOOK, & WALK AROUND? _____
 *IDENTIFY HAZARDS? _____
 *Communicate, and Control HAZARDS? _____
 *Set your cones out? _____
 (Arrival _____ Pouring _____ Washout _____)
 *Do your CIRCLE OF SAFETY? _____

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033	2:35	7:49	3:05	3:10	3:27	3:41	4:15

Customer Code: 3185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPM Order Code / Date: 575 11/16/11

Project Code: 41167293 Project Name: CYPRESS PRESERVE 1A/2B Project P.O. Number: 01-1826-007-01 Order P.O. Number: 01-1826-007-01

Ticket Date: 11/16/11 Delivery Address: CYPRESS PRESERVE DR PHASE 1 B / LAND D LAKES

Map Page: Map/Row/Column:

Delivery Instructions:
 TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41,
 TURN RIGHT ONTO MOSSY TIMBER BLVD.
 *****CYPRESS PRESERVER PHASE 1B*****

Dispatcher: wshanks

Ticket Number:

36078268

Due On Job:	Shump	1.50	Truck Number:	10069705	Driver Number:	114826	Driver Name:	End Use:
15:00							COLE, DANIEL	L60 UNASSIGNED

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	50.00	55.00	1600679	3000 BLENDED CURB GOV CL I	YD3		
10.00	50.00	55.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00

1247818 FUEL SURCHARGE

1.00

1202749 ENVIRONMENTAL CHARGE

1.00

1586055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received:	Total COD Order Amount to Collect Without Standby Charges:
<input type="checkbox"/> Check				
<input type="checkbox"/> Charge				
Comments:		WATER ADDED: <u>2</u> GAL YARDS IN DRUM: _____ WHEN ADDED: _____ SIGNATURE: _____ CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST: SIGNATURE: _____ CONCRETE DISPOSAL FEE _____ PARTIAL _____ FULL LOAD _____ YARDS Q LOAD WAS TESTED BY: _____		

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line! Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyers exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customer's own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Concrete may cause skin and eye irritation. CAUTION: Material may be hazardous to your safety and health. Please refer to the backside of this ticket for important safety handling information, and to the material safety data sheets for additional information.

ⓧ

66UNIVERSAL

PREV TRK: 10070144 YOUNG, BILL
 ORIGINAL

LOAD NUM: 5

DID YOU.....

- *Verify Ticket Information? _____
 *STOP, LOOK, & WALK AROUND? _____
 *IDENTIFY HAZARDS? _____
 *Communicate and Control HAZARDS? _____
 *Set your cones out?
 (Arrival _____ Paving _____ Washout _____)
 *Do your CIRCLE OF SAFETY? _____



55642614

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1033	256		334				

Customer Order: 5185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPMENT Customer Job Number: 575 Order Code: 11/16/1

Project Code: 41167295 Project Name: CYPRESS PRESERVE 1A/2B Project P.O. Number: 01-1826-007-0P Order P.O. Number: 01-1826-007-0P

Ticket Date: 11/16/18 Delivery Address: CYPRESS PRESERVE DR PHASE 1 B / LAND O LAKES Map Page: Map Row/Column:

Delivery Instructions: TURN LEFT ONTO FL-52, TURN LEFT ONTO US-41,
 TURN RIGHT ONTO MOSSY TIMEBR BLVD.
 *****CYPRESS PRESERVE PHASE 1B*****
 Ticket Number: 36078326

Due On Job:	Stamp:	1. 56	10069695	103332	Driver Name:	End Use:
15:20					COLE WRAY	L60 UNASSIGNED

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
5.00	55.00	55.00	1600679	3000 BLENDED CURB GOV CL I	YD3		
5.00	55.00	55.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00 1247818 FUEL SURCHARGE
 1.00 1202749 ENVIRONMENTAL CHARGE
 1.00 1586055 SERV, CONCRETE HANDLING FEE P

<input type="checkbox"/> Cash	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received:	Total COD Order Amount to Collect without Standby Charges:
<input type="checkbox"/> Check				
<input type="checkbox"/> Charge				
Comments: CONCRETE DISPOSAL FEE PARTIAL FULL LOAD YARDS			WATER ADDED: GAL YARDS IN DRUM: 5 WHEN ADDED. SIGNATURE: CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST: SIGNATURE: Q LOAD WAS TESTED BY:	

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts materials as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyers exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

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ⓧ

66UNIVERSAL

PREV TRK: 10069705 COLE, DANIEL
 ORIGINAL

LOAD NUM: 6



CEMEX
3820 Northdale Blvd Ste 100B
Tampa, FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

INVOICE

PAGE 1 OF 1

Date: 11/21/2018
Invoice No: 9438810251
Terms: Net 15th
Payment Due On: 12/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY DEVELOPM



INV2 INS ▲ 000403
CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619-7830

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPO				DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639							
Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
11/21/2018	8081584504	36087709	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1 PC	1.000	\$20.00	\$0.00	
11/21/2018	8081584504	36087709	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1 PC	1.000	\$20.50	\$0.00	
11/21/2018	8081584504	36087709	1411170 4000 REG	9.000	YD3	\$102.00	1 YD3	9.000	\$918.00	\$0.00	
11/21/2018	8081584504	36087709	1601243 SERV, CONCRETE HANDLING FEE PER YARD	9.000	YD3	\$1.00	1 YD3	9.000	\$9.00	\$0.00	
PO Subtotal		18.00 Yards	0.00 Tons	\$967.50 Material	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$967.50 Total			

Job# _____ Code _____

GL# _____ Category _____

Recv'd DEC 03 2018

Desc. _____

Approved _____ Date _____

PO or SC# _____

18.00 Yards

0.00 Tons

\$0.00 Freight

\$0.00 Other

\$0.00 Tax

\$967.50 Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



55494052

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
148/1148	100	110	159	210	427	449	

Customer Code: 3185278 Customer Name: CYPRESS PRESERVE COMMUNITY DEVELOPM
 Project Code: 41167293 Project Name: CYPRESS PRESERVE 1A/2B
 Ticket Date: 11/21/18 Delivery Address: CYPRESS PRESERVE DR PHASE 1 B / LAND O LAKES
 Customer Job Number: Order Code / Date: 1165 11/21/18
 Project P.O. Number: 01-1826-007-OP Order P.O. Number: 01-1826-007-DPO
 Map Page: Map/Row/Column:
 Delivery Instructions: *****CYPRESS PRESERVER PHASE 1B*****
 ** OFF US 41, JUST SOUTH OF 52 ON THE WEST SIDE ***
 SUNCOAST PARK WAY SOUTH TO SR 52 GO EAST TO US 41 GO SOUTH
 TO SUB ON THE WEST SIDE OF THE ROAD
 Dispatcher: J Fox
 Ticket Number: 36087709

Due On Job:	Stamp	Truck Number	Driver Number	Driver Name	End Use
14:00	4.00	10024457	114827	JASON CAMACHO	GTG UNASSIGNED

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
9.00	9.00	9.00	1411170	4000 REG	YD3		
9.00	9.00	9.00	1601243	SERV, CONCRETE HANDLING FEE P	YD3		

1.00
1.00

1247818 FUEL SURCHARGE
1202749 ENVIRONMENTAL CHARGE

<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge	Check # / Auth Code	Signature of Driver Receiving Cash:	Cash Received:	Total COD Order Amount to Collect Without Standby Charges:
Comments: CONCRETE DISPOSAL FEE PARTIAL FULL LOAD YARDS			WATER ADDED: 0 GAL YARDS IN DRUM: WHEN ADDED. SIGNATURE CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST: SIGNATURE D LOAD WAS TESTED BY:	

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyers exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customers own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Product may cause skin and/or eye irritation. CAUTION: Material may be hazardous to your safety and health. Please refer to the backside of the label for important safety handling information, and to the material safety data sheets for additional information. AUTHORIZED SIGNATURE

68UNIVERSAL

PREV TRK:

ORIGINAL

LOAD NUM: 1



CEMEX
3820 Northdale Blvd Ste 100B
Tampa, FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

INVOICE

PAGE 1 OF 1

Date: 11/30/2018
Invoice No: 9438850313
Terms: Net 15th
Payment Due On: 12/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY DEVELOPM



INV2 INS ▲ 0 0 0 6 6 0
CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619-7830

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPD				DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639							
Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
11/30/2018	8081656966	36101425	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1 PC	1.000	\$20.00	\$0.00	
11/30/2018	8081656966	36101425	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1 PC	1.000	\$20.50	\$0.00	
11/30/2018	8081656966	36101425	1411170 4000 REG	10.000	YD3	\$102.00	1 YD3	10.000	\$1,020.00	\$0.00	
11/30/2018	8081656966	36101425	1586055 SERV.CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1 EA	1.000	\$10.00	\$0.00	
11/30/2018	8081656966	36101425	1601243 SERV.CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1 YD3	10.000	\$10.00	\$0.00	
PO Subtotal		20.00 Yards	0.00 Tons	\$1,080.50 Material		\$0.00 Freight		\$0.00 Other		\$0.00 Tax	\$1,080.50 Total

Job# _____ Code _____

GL# _____ Category _____

Rec'd
DEC 10 2018

Desc. _____

Approved _____ Date _____

PO or SC# _____

20.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$1,080.50 Invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



INVOICE SUMMARY

01-1826-001 - OPO	Cypress Preserve 2A	
VENDOR NAME:	CSA	

Invoice Number	Gross Amount w/o Tax	TAX SAVINGS	CREDIT DUE	Description
25839	\$ 417.00	\$ 25.02	\$ 442.02	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
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		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
Subtotal from additional page(s)			\$ -	
THIS INVOICE SUMMARY TOTAL	\$ 417.00	\$ 25.02	\$ 442.02	

Summary	
Original PO Amount	\$ 8,400.00
<i>Increase/Decrease Change</i>	\$ -
<i>Revised PO Amount</i>	\$ 8,400.00
Total Previously Submitted Invoices	\$ 7,874.47
Current Invoices Total (w/o tax)	\$ 417.00
Remaining Balance	\$ 108.53

Subcontractor Name:
Ripa & Associates, LLC
Authorized Signature



Central State Aggregates

P.O. Box 100 | Crystal Springs FL 33524
Office 813.788.0454 | Fax 813.782.1778
www.csaggr.com

CYPR

Cypress Preserve CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD SUITE 1
TAMPA, FL 33619

INVOICE 25839

1

11/2/18

Net 30 Days

Cypress Preserve 2A

Ticket	Date	P.O.	Order	Location	Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Fee Amount	Tax Amount	Total
1096892	11/01/18	01-1826-001-O	15777	1	#57 Stone	20.85	20.00	417.00	0.00	0.00	0.00	0.00	417.00
Subtotal						20.85 Ton		\$417.00		\$0.00	\$0.00	\$0.00	\$417.00
Invoice Total						20.85 Ton		\$417.00		\$0.00	\$0.00	\$0.00	\$417.00

Total Invoice ----- > \$417.00

Job# _____ Code _____

GL# _____ Category _____

Rec'd

NOV 07 2018

Desc. _____

Approved  Date _____

PO or SC# _____

Crystal Springs, FL 33524
313-788-0454

NON-FDOT
Date: 11/1/2019 Time: 10:31:24AM

1/20.85

Location: Pft #14-262

Customer: CYPR

Order: 15777 Cypress Preserve 2A

P.O.: 01-1826-001-OPG

Product: 57 #57 Stone

20.85 Ton

	Pounds	Tons	Metric
Gross	88980	34.49	31.29
Tare	27280 *	13.84 *	12.37 *
Net	41700	20.85	18.91

* P. T.

Ordered	400.00
Received	370.82
Remaining	29.18

Today: 20.85 Loads: 1

Weightmaster: Nancy Riley

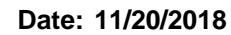
Carrier: 1880 DLBIO TRUCKING

Vehicle: DRT841

Received:

[Signature]

COPY 1 CUSTOMER



01-1826-001-OPO	Cypress Preserve 1B	
VENDOR NAME:	Ferguson	

Summary	
Original PO Amount	\$ 80,650.77
<i>Increase/Decrease Change</i>	\$ 80,265.01
<i>Revised PO Amount</i>	\$ 160,915.78
Total Previously Submitted Invoices	\$ 156,054.29
Current Invoices Total (w/o tax)	\$ 4,426.49
Remaining Balance	\$ 435.00

83

FERGUSON®
WATERWORKS
 8008 E. SLIGH AVE.
 TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1707129	\$3,565.20	51278	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**


FEI-TAMPA, FL WATERWORKS #044
 REMIT TO NEW ADDRESS:
 PO BOX 100286
 ATLANTA, GA 30384-0286

SHIP TO:

CYPRESS PRESERVE COMMUNITY DEV
 10512 LAND O LAKES BLVD
 CYPRESS PRESV PO#011735002OPO
 ROBERT HOUSTON 813-967-6044

CYPRESS PRESERVE COMMUNITY DEV
 CYPRESS PRESV 011735002OP
 C/O RIPA & ASSOCIATES
 1409 TECH BLVD STE 1
 TAMPA, FL 33619

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	01-1826-001-OPO CO#2	034	2B CYPRESS PRESV 011735002OPO	10/31/18	IO 102244
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
40	40	A24650020DW	24X20 F2648 W/TITE SLD HDPE PIPE	19.900	FT	796.00	
20	20	A36650020DW	36X20 F2648 W/TITE SLD HDPE PIPE	31.500	FT	630.00	
40	40	A48650020DW	48X20 F2648 W/TITE SLD HDPE PIPE	53.480	FT	2139.20	
1	0	SP-MMW	MARMAC WRAP (4867RCDIS48N48C) (48" N-12 X 48" RCP OR OTHER NON CMP)		EA	0.00	
1	0	SP-A0944NP	24" ROD FOR FES (ADS PART # 0944NP)		EA	0.00	
1	0	SP-A0942NP	WING NUT (ADS PART # 0942NP)		EA	0.00	
2	0	SP-A0941NP	SPACER (ADS PART # 0941NP)		EA	0.00	
INVOICE SUB-TOTAL						3565.20	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<div> <div>Thank you for your business</div> <div></div> </div>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,565.20
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



WATERWORKS

FEI-TAMPA, FL WATERWORKS #044
8008 E. SLIGH AVE.
TAMPA, FL 33610-0000

PH: 813-627-1240 FAX: 813-627-1299

ORDER NO. 1707129 REQUIRED DATE 11/02/18 SHIP WHS. 44
SELL WHS. 44

STOCK SALES ORDER

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00
30 OCT 2018 17:05:01

WRITER WTE
SALESMAN 034
TAG PO. NO.

OML CONTACT William English
VENDOR
VENDOR PO. NO.

ROUTE NO.
RUN NO.
DEPART TIME

PACKED BY
CHECKED BY

PO. NO.
AISLE LOC

11.0 10
19.6 10
W44-3743
30.9 10
W44-3743
5.0 10

W44-3743
1.0 10
W44-3743
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CONTINUED*

INSTRUCTIONS
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SHIP DATE
SHIP WT.
BAGS
BOXES
CRATES
LENGTHS
BUNDLES
DELIVERED BY

SHIP DATE
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CUSTOMER NO. 1278
CUSTOMER ALPHA
RIPA1C
CONTRACT NO.
BID NO.
SHIP DATE
SHIP WHS.
SELL WHS.

CUSTOMER NO. 1278
CUSTOMER ALPHA
RIPA1C
CONTRACT NO.
BID NO.
SHIP DATE
SHIP WHS.
SELL WHS.

CUSTOMER NO. 1278
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CUSTOMER NO. 1278
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BID NO.
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CONTRACT NO.
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CUSTOMER NO. 1278
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CUSTOMER NO. 1278
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CUSTOMER NO. 1278
CUSTOMER ALPHA
RIPA1C
CONTRACT NO.
BID NO.
SHIP DATE
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SELL WHS.

CUSTOMER NO. 1278
CUSTOMER ALPHA
RIPA1C
CONTRACT NO.
BID NO.
SHIP DATE
SHIP WHS.
SELL WHS.

CUSTOMER NO. 1278
CUSTOMER ALPHA
RIPA1C
CONTRACT NO.
BID NO.
SHIP DATE
SHIP WHS.
SELL WHS.

CUSTOMER NO. 1278
CUSTOMER ALPHA
RIPA1C
CONTRACT NO.
BID NO.
SHIP DATE
SHIP WHS.
SELL WHS.

CUSTOMER NO. 1278
CUSTOMER ALPHA
RIPA1C
CONTRACT NO.
BID NO.
SHIP DATE
SHIP WHS.
SELL WHS.

CUSTOMER NO. 1278
CUSTOMER ALPHA
RIPA1C
CONTRACT NO.
BID NO.
SHIP DATE
SHIP WHS.
SELL WHS.

CUSTOMER NO. 1278
CUSTOMER ALPHA
RIPA1C
CONTRACT NO.
BID NO.
SHIP DATE
SHIP WHS.
SELL WHS.

CUSTOMER NO. 1278
CUSTOMER ALPHA
RIPA1C
CONTRACT NO.
BID NO.
SHIP DATE
SHIP WHS.
SELL WHS.

CUSTOMER NO. 1278
CUSTOMER ALPHA
RIPA1C
CONTRACT NO.
BID NO.
SHIP DATE
SHIP WHS.
SELL WHS.



WATERWORKS
FEI-TAMPA, FL WATERWORKS #044
8008 E. SLIGH AVE.
TAMPA, FL 33610-0000

PH: 813-627-1240 FAX: 813-627-1299

ORDER NO. 1707129 REQUIRED DATE 11/02/18 SHIP WHS. 44 SELL WHS. 44

STOCK SALES ORDER

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
TB FRT = N 0.00
OB SHP = N 0.00
30 OCT 2018 17:05:01

WRITER WTE
SALESMAN 034
TAG PO. NO.

OML CONTACT William English
VENDOR
VENDOR PO. NO.

ROUTE NO.
RUN NO.
DEPART TIME

PACKED BY
CHECKED BY

P.O. NO. #44-3743
AISLE LOC SP

INSTRUCTIONS

ORDERED BY CHAD VILLIARD

BID NO.

CONTRACT NO.

CUSTOMER ALPHA

CUSTOMER NO.

CYPRESS PRESERVE COMMUNITY DEV
10512 LAND O LAKES BLVD
CYPRESS PRESV P0#0117350020P0
ROBERT HOUSTON 813-967-6044
LAND O LAKES, FL 34638

CYPRESS PRESERVE COMMUNITY DEV
CYPRESS PRESV 0117350020P
L/C RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA, FL 33619

CUST PH: 813-967-6044

CUST PH: 999-999-9999

ATTN: ROBERT- 813-967-6044

JOB NAME
CYPRESS PRESV 0117350020P0

CUSTOMER PO. NO.

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL
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SPACER

SP-AU941NP

U

2

7

(ADS PART # 0941NP)

10/11/18

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10/11/18

CUSTOMER'S SIGNATURE:

DATE:

TERMS: CUSTOMER COPY

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

FERGUSON®
WATERWORKS
 8008 E. SLIGH AVE.
 TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1682729	\$425.00	51278	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**

FEI-TAMPA, FL WATERWORKS #044
 REMIT TO NEW ADDRESS:
 PO BOX 100286
 ATLANTA, GA 30384-0286

SHIP TO:

CYPRESS PRESERVE COMMUNITY DEV
 CYPRESS PRESV 011735002OP
 C/O RIPA & ASSOCIATES
 1409 TECH BLVD STE 1
 TAMPA, FL 33619

CYPRESS PRESERVE COMMUNITY DEV
 10512 LAND O LAKES BLVD
 CYPRESS PRESV PO#011735002OPO
 ROBERT HOUSTON 813-967-6044

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	01-1826-001-OPO	034	IB CYPRESS PRESV 011735002OPO	11/02/18	IO 102268
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
9		9 1461AW	2PC SLIP CI VLV BX 19-22 WTR	34.000	EA	306.00	
5		5 RBGVMTX	3 BRS GATE VLV ID - 8	13.000	EA	65.00	
4		0 RBGVTMU	3 BRS GATE VLV ID - 6		EA	0.00	
4		4 RAY9725	BLUE TWO WAY PAVEMENT MRKR	5.000	EA	20.00	
1		1 1461AR	2PC SLIP CI VLV BX 19-22 REUSE	34.000	EA	34.00	
1		0 SP-RBGVTMKREC	3 BRS GATE VLV ID REC WATER 2"		EA	0.00	
INVOICE SUB-TOTAL						425.00	

 LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
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Thank you for your business



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$425.00
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FEI-TAMPA, FL WATERWORKS #044
8008 E. SLIGH AVE.
TAMPA, FL 33610-0000

PH: 813-627-1240 FAX: 813-627-1299
ORDER NO. 1682729 REQUIRED DATE 11/05/18 SHIP WHS. 44
SELL WHS. 44

STOCK SALES ORDER

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.01
OB SHP = N 0.01
01 NOV 2018 16:45:44

WRITER SALESMAN
WTE 034
TAG PO. NO.

OML CONTACT
William English
VENDOR
VENDOR PO. NO.

ROUTE NO. RUN NO. DEPART TI
ROUTE DESC.

PACKED BY
PO. NO.
AISC LOC

SHIP DATE
SHIP WT.
SHIP VIA
OT OUR TRUCK

INSTRUCTIONS
CUST PH: 813-967-6044
ATTN: ROBERT - 813-967-6044

CUSTOMER NO. 01-1826-001-0P0
JOB NAME CYPRESS PRESV 0117350020P0
CUST PH: 999-999-9999

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	DELIVERED BY	PACKED BY	PO. NO.	AISC LOC
1	9	9	1461AW	2PC SLIP CI VLV BX 19-22 WTR		EA					
2	9	9	1461S10	10 SLIP VLV BX TOP SECT							
3	9	9	1461S15	15 SLIP VLV BX BOT SECT							
4	9	9	1461IDW	5-1/4 CI VLV BX LID WTR							
5	3	3	RBGVIMX	3 BRS GATE VLV ID - 8		EA					
6	3	3	RBGVIMU	3 BRS GATE VLV ID - 6		EA					
7	4	4	RAY9725	BLUE TWO WAY PAVEMENT MARK		EA					
8	1	1	1461AR	2PC SLIP CI VLV BX 19-22 REUSE		EA					
9	1	1	1461S10	10 SLIP VLV BX TOP SECT							
10	1	1	1461S15	15 SLIP VLV BX BOT SECT							
11	1	1	1461IDR	5-1/4 CI VLV BX LID REUSE							
12	1	1	SP-RBGMKREC	3 BRS GATE VLV ID REC WATER 2		EA					

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY

CUSTOMER'S SIGNATURE:  DATE: _____ TERMS: _____ FILE COPY *CONTINUED*

FERGUSON®
WATERWORKS
 8008 E. SLIGH AVE.
 TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1707129-1	\$371.29	51278	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**


FEI-TAMPA, FL WATERWORKS #044
 REMIT TO NEW ADDRESS:
 PO BOX 100286
 ATLANTA, GA 30384-0286

SHIP TO:

COUNTER PICK UP
 8008 E SLIGH AVE
 TAMPA, FL 33610-0000

CYPRESS PRESERVE COMMUNITY DEV
 CYPRESS PRESV 011735002OP
 C/O RIPA & ASSOCIATES
 1409 TECH BLVD STE 1
 TAMPA, FL 33619

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	01-1826-001-OPO CO#2	034	2B CYPRESS PRESV 011735002OPO	11/06/18	10 102292
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	SP-MMW	MARMAC WRAP (4867RCDIS48N48C) (48" N-12 X 48" RCP OR OTHER NON CMP)	371.290	EA	371.29	
1	0	SP-A0944NP	24" ROD FOR FES (ADS PART # 0944NP)		EA	0.00	
1	0	SP-A0942NP	WING NUT (ADS PART # 0942NP)		EA	0.00	
2	0	SP-A0941NP	SPACER (ADS PART # 0941NP)		EA	0.00	
INVOICE SUB-TOTAL						371.29	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<div> <div>Thank you for your business</div> <div></div> </div>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$371.29
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

FERGUSON®
WATERWORKS
 8008 E. SLIGH AVE.
 TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1682729-1	\$65.00	51278	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**


FEI-TAMPA, FL WATERWORKS #044
 REMIT TO NEW ADDRESS:
 PO BOX 100286
 ATLANTA, GA 30384-0286

SHIP TO:

CYPRESS PRESERVE COMMUNITY DEV
 CYPRESS PRESV 011735002OP
 C/O RIPA & ASSOCIATES
 1409 TECH BLVD STE 1
 TAMPA, FL 33619

CYPRESS PRESERVE COMMUNITY DEV
 10512 LAND O LAKES BLVD
 CYPRESS PRESV PO#011735002OPO
 ROBERT HOUSTON 813-967-6044

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	01-1826-001-OPO	034	<i>1B</i> CYPRESS PRESV 011735002OPO	11/14/18	IO 102372
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	RBGVTMU	3 BRS GATE VLV ID - 6	13.000	EA	52.00	
1	1	SP-RBGVTMKREC	3 BRS GATE VLV ID REC WATER 2"	13.000	EA	13.00	
INVOICE SUB-TOTAL						65.00	

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<div> <div>Thank you for your business</div> <div></div> </div>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$65.00
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WATERWORKS
FELI-TAMPA, FL WATERWORKS #044
8008 E. SLIGH AVE.
TAMPA, FL 33610-0000

PH: 813-627-1240 FAX: 813-627-1299

ORDER NO. 1682729-1
REQUIRED DATE 11/12/18
SHIP WHS. 44
SELL WHS. 44

STOCK SALES ORDER

CUSTOMER NO. 51278
CUSTOMER ALPHA RIPA1C
CONTRACT NO. B402603

ORDER DATE 06/29/18
ORDERED BY CYPRESS PRESERVE COM

INSTRUCTIONS

S CYPRESS PRESERVE COMMUNITY DEV
O CYPRESS PRESV 0117350020P
L C/O RIPA & ASSOCIATES
D 1409 TECH BLVD STE 1
T TAMPA, FL 33619
O

S CYPRESS PRESERVE COMMUNITY DEV
H 10512 LAND O LAKES BLVD
I CYPRESS PRESV P0#0117350020P0
P ROBERT HOUSTON 813-967-6044
T TAMPA, FL 33607
O

CUST PH: 999-999-9999

CUST PH: 813-967-6044

CUSTOMER PO NO. 01-1826-001-0P0
JOB NAME CYPRESS PRESV 0117350020P0
ATTN: ROBERT - 813-967-6044

LINE	ORDER QTY	SHIP QTY	ITEM CODE
1	4	4	RBCVTHU
2	1	1	SP-RBCVTHKREC

DESCRIPTION
3 BRS GATE VLV ID - 6
3 BRS GATE VLV ID REC WATER 2

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES
SHIP VIA OT OUR TRUCK					
SHIP DATE 11-14-18					
DELIVERED BY [Signature]					

SHIP WT.	UNIT PRICE	U/M	TOTAL
		EA	
		EA	

PACKED BY [Signature]
CHECKED BY [Signature]
AISLE LOC R3-4E

PO NO. W44-3899
W44-3899
1.0 ID

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

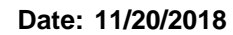
SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE: [Signature]

DATE:

TERMS:

CUSTOMER COPY



01-1826-003 - OPO	Cypress Preserve 2A	
VENDOR NAME:	Sunwest Acquisition	

Summary	
Original PO Amount	\$ 40,000.00
<i>Increase/Decrease Change</i>	\$ -
<i>Revised PO Amount</i>	\$ 40,000.00
Total Previously Submitted Invoices	\$ 10,499.50
Current Invoices Total (w/o tax)	\$ 5,508.80
Remaining Balance	\$ 23,991.70

95

SUN WEST ACQUISITION CORP.

Po Box 468 Aripeka, FL 34679

Phone: 727-863-1556 Fax: 727-863-5003

Email: Paula@grubbses.com

Invoice

Date	Invoice #
11/6/2018	12394

Bill To
CYPRESS PRESERVE C/O RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100 TAMPA, FL 33619

Ship To
Cypress Preserve PO 01-1826-003

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
18605 Keene Rd	Net 30		11/6/2018			CYPRESS PRESERVE

Quantity	Item Code	Description	Price Each	Amount
22.61	B01 42 CERT FDO...	97700		
21.96	B01 42 CERT FDO...	97701	10.00	226.10T
22.5	B01 42 CERT FDO...	97712	10.00	219.60T
23.12	B01 42 CERT FDO...	97713	10.00	225.00T
23.53	B01 42 CERT FDO...	97723	10.00	231.20T
23.29	B01 42 CERT FDO...	97724	10.00	235.30T
21.76	B01 42 CERT FDO...	97728	10.00	232.90T
24.53	B01 42 CERT FDO...	97729	10.00	217.60T
22.7	B01 42 CERT FDO...	97740	10.00	245.30T
21.46	B01 42 CERT FDO...	97741	10.00	227.00T
		Sales Tax	10.00	214.60T
			0.00%	0.00

✓ 22746

Job# _____ Code _____

GL# _____ Category _____

Rec'd _____

NOV 15 2018

Desc. _____

Approved _____ Date _____

PO or SC# _____

Phone #	Fax #	E-mail	Total	\$2,274.60
727-863-1556	727-863-5003	PAULA@GRUBBSES.COM		

SUN WEST ACQUISITION CORP

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97700

Scale Scale 1

Date 11/6/2018

Time in 6:41:35AM

Time out 6:41:35AM

User: PAULA

Gross: 70180 lbs

Tare: 24960 lbs

Net: 45220 lbs

Carrier: PAW

Truck: 842

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

TONS

B01 L/R BASE CERT FOR FLOT WK42

22.61

NOTES:

DRIVER'S SIGNATURE: Paula

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97701

Scale Scale 1

Date 11/6/2018

Time in 6:43:14AM

Time out 6:43:14AM

User: PAULA

Gross 71440 lbs

Tare 27520 lbs

Net 43920 lbs

Carrier: PAW

Truck: 841

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

TONS

B01 L/R BASE CERT FOR FDOT WK42

21.96

NOTES:

DRIVER'S SIGNATURE: But

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34067

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97712

Scale Scale 1

Date 11/6/2018

Time In 8:25:52AM

Time out 8:25:52AM

User: PAULA

Gross 72520 lbs

Tare 27520 lbs

Net: 45000 lbs

Carrier: PAW

Truck: 841

Job Name: CYPRESS PRESERVE

P.O. # 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CHRT FOR FDOT WK42

TONS

22.50

NOTES:

DRIVER'S SIGNATURE: Paula

SUN WEST ACQUISITION CORP.
#14699 727-863-1556

16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Carrier: PAW
Truck: 842

PRODUCT DESCRIPTION

DOT L/R BASE CERT. FOR PDOT WK42

NOTES

DRIVER'S SIGNATURE:

DAV (3)

Transaction # 97713
Scale Scale 1
Date 11/6/2018
Time In 8:29:23AM
Time out 8:29:23AM
User: PAULA

Gross: 71200 lbs
Tare: 24960 lbs
Net: 46240 lbs

Job Name: CYPRESS PRESERVE
P.O. #: 18005 KEENE RD
Federal #

TONS

23.12

SUN WEST ACQUISITION CORP
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Carrier: PAW
Truck: 841

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR PDCT WK42

NOTES:

DRIVER'S SIGNATURE: Bubs

Transaction # 97723
Scale Scale 1
Date 11/6/2018
Time In 9:45:58AM
Time out 9:45:58AM
User: PAULA

Gross: 74580 lbs
Tare: 27520 lbs
Net: 47060 lbs

Job Name: CYPRESS PRESERVE
P.O. # 18605 KEENE RD
Federal #

TONS
23.53

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC.

1809 HIGH BLVD SUITE 100

TAMPA, FL 33619

Carrier: PAW

Truck: 842

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR PLOT WK12

NOTES:

DRIVER'S SIGNATURE: DSU

Transaction # 97724

Scale Scale 1

Date 11/6/2018

Time In 9:49:34AM

Time out 9:49:34AM

User: PAULA

Gross: 71540 lbs

Tare: 24960 lbs

Net: 46580 lbs

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

TONS

23.29

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Transaction # 97728

Scale Scale 1

Date 11/6/2018

Time in 10:59:04AM

Time out 10:59:04AM

User: PAULA

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Gross: 71040 lbs

Tare: 27520 lbs

Net: 43520 lbs

Carrier: PAW

Truck: 841

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

TONS

B01 L/R BASE CERT FOR FIXT WK42

21.76

NOTES:

DRIVER'S SIGNATURE: BUTS

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97729

Scale Scale 1

Date 11/6/2018

Time In 11:02:34AM

Time out 11:02:34AM

User: PAULA

Gross 74020 lbs

Tare 24960 lbs

Net 49060 lbs

Carrier: PAW

Truck: 842

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #


PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK 42

TONS

24.53

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Carrier: PAW
Truck: 842

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK 02

NOTES

DRIVER'S SIGNATURE: Don

Transaction # 97740
Scale Scale 1
Date 11/6/2018
Time In 1:02:20PM
Time out 1:02:20PM
User PAULA

Gross: 70360 lbs
Tare: 24960 lbs
Net: 45400 lbs

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD

0 Federal #

TONS
22.70

SUN WEST ACQUISITION CORP.
#14699 727-863-1556

16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Camera: PAW
Truck: 841

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FOOT WK-02

NOTES

DRIVER'S SIGNATURE: B. J. J.

Transaction # 97741
Scale Scale 1
Date 11/6/2018
Time In 1:04:38PM
Time out 1:04:38PM
User: PAULA

Gross: 70440 lbs
Tare: 27520 lbs
Net: 42920 lbs

Job Name: CYPRESS PRESERVE

P.O. #: 18005 KEENE RD

Federal #

TUNES

21.40

SUN WEST ACQUISITION CORP.

Po Box 468 Aripeka, FL 34679

Phone: 727-863-1556 Fax: 727-863-5003

Email: Paula@grubbses.com

Invoice

Date	Invoice #
11/8/2018	12404

Bill To
CYPRESS PRESERVE C/O RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100 TAMPA, FL 33619

Ship To
Cypress Preserve PO 01-1826-003

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		11/8/2018			CYPRESS PRESERVE
Quantity	Item Code	Description			Price Each	Amount
21.15	B01 42 CERT FDO...	97801				
22.76	B01 42 CERT FDO...	97805				10.00 211.50T
21.59	B01 42 CERT FDO...	97807				10.00 227.60T
21.11	B01 42 CERT FDO...	97811				10.00 215.90T
22.72	B01 42 CERT FDO...	97815				10.00 211.10T
21.69	B01 42 CERT FDO...	97816				10.00 227.20T
21.15	B01 42 CERT FDO...	97820				10.00 216.90T
22.64	B01 42 CERT FDO...	97821				10.00 211.50T
21.66	B01 42 CERT FDO...	97824				10.00 226.40T
20.92	B01 42 CERT FDO...	97827				10.00 216.60T
20.04	B01 42 CERT FDO...	97829				10.00 209.20T
22.43	B01 42 CERT FDO...	97830				10.00 200.40T
21.18	B01 42 CERT FDO...	97836				10.00 224.30T
22.37	B01 42 CERT FDO...	97837				10.00 211.80T
20.01	B01 42 CERT FDO...	97838				10.00 223.70T
		Sales Tax				10.00 200.10T
						0.00% 0.00
<div>Job# _____ Code _____</div> <div>GL# _____ Category _____</div> <div>Recv'd _____</div> <div>NOV 15 2018</div> <div>Desc. _____</div> <div>Approved _____ Date _____</div> <div>PO or SC# _____</div>						

✓ 323.42

Phone #	Fax #	E-mail
727-863-1556	727-863-5003	PAULA@GRUBBSES.COM

Total \$3,234.20

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Carrier: PAW
Truck: 137

PRODUCT DESCRIPTION

B01 L/R BASE CRT FOR FDOT WK-42

Transaction # 97801
Scale Scale 1
Date 11/8/2018
Time In 6:43:22AM
Time out 6:43:22AM
User: PAULA


Gross:	70020	lbs
Tare:	27720	lbs
Net:	42300	lbs

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

TONS

21.15

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97805
Scale Scale 1
Date 11/8/2018
Time In 7:15:09AM
Time out 7:15:09AM
User: PAULA

Gross: 72240 lbs
Tare: 26720 lbs
Net: 45520 lbs

Carrier: PAW
Truck: 423

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #:

PRODUCT DESCRIPTION:

B011/R BASE CERT FOR FDOT WK42

TONS

22.76

NOTES:

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Carrier: PAW
Truck: J52

PRODUCT DESCRIPTION
B01 L/R BASE CERT FOR FOOT WK42

Manual

Transaction # 97807
Scale Manual
Date 11/8/2018
Time In 7:18:19AM
Time out 7:18:19AM
User PA111.A

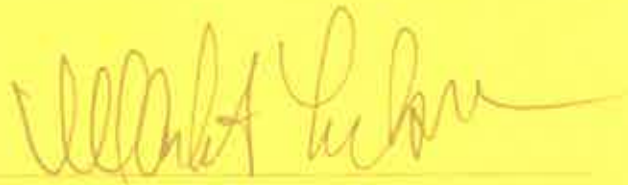
Gross: 69900 lbs
Tare: 26720 lbs
Net: 43180 lbs

Job Name: CYPRESS PRESERVE
P.O. # 18005 KEENE RD
Federal #

TONS
21.59

NOTES:

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34607

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97811
Scale Scale 1
Date 11/8/2018
Time in 8:30:13AM
Time out 8:30:13AM
User: PAULA

Gross: 69940 lbs
Tare: 27720 lbs
Net: 42220 lbs

Carrier: PAW
Truck: 137

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK42

TONS

21.11

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Carrier: PAW
Truck: 423

PRODUCT DESCRIPTION

B01 L/R BASE CERT.FOR FDOT WK42

Transaction # 97815
Scale Scale 1
Date 11/09/2018
Time In 8:45:01AM
Time out 8:45:01AM
User: PAULA

Gross: 72160 lbs
Tare: 26720 lbs
Net: 45440 lbs

Job Name: CYPRESS PRESERVE
P.O. # 18605 KRENE RD
Federal #

TONS

22.72

NOTES:

DRIVER'S SIGNATURE:

Frankie

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97816

Scale Scale 1

Date 11/8/2018

Time In 8:48:43AM

Time out 8:48:43AM

User: PAULA

Gross: 70100 lbs

Tare: 26720 lbs

Net: 43380 lbs

Carrier: PAW

Truck: J52

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

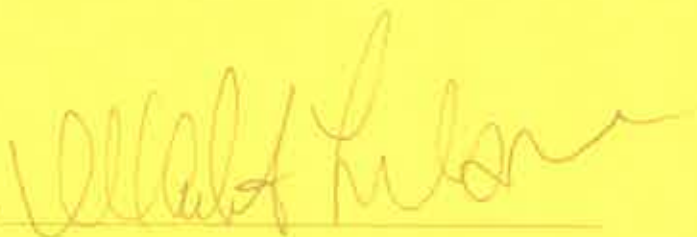
TONS

B01 L/R BASE CERT FOR FDOT WK42

21.69

NOTES:

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34607

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97820

Scale Scale 1

Date 11/8/2018

Time In 9:51:32AM

Time out 9:51:32AM

User: PAULA

Gross: 70020 lbs

Tare: 27720 lbs

Net: 42300 lbs

Carrier: PAW

Truck: 137

Job Name: CYPRESS PRESERVE

P.O. # 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

TONS

BOI L/R BASE CERT FOR FDOT WK42

21.15

NOTES:

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34607

Manual

Transaction # 97821
Scale Manual
Date 11/8/2018
Time In 10:19:55AM
Time out 10:19:55AM
User: PAULA

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Gross:	72000	lbs
Tare:	26720	lbs
Net:	45280	lbs

Carrier: PAW
Truck: 423

Job Name: CYPRESS PRESERVE
P.O. #: 18005 KHENE RD
Federal #

PRODUCT DESCRIPTION


B01 L/R BASE CERT FOR FDOT WK42

TONS

22.64

NOTES:

DRIVER'S SIGNATURE:



(3)

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC.
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97824
Scale Scale 1
Date 11/8/2018
Time In 10:25:22AM
Time out 10:25:22AM
User: PAULA

Gross	70040	Lbs
Tare	26720	Lbs
Net	43320	Lbs

Carrier: PAW
Truck: J52

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION

TONS

B01 L/R BASE CERT FOR FLOT WK42

21.06

NOTES:

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.
#14699 727-863-1536
16405 US HWY 19
HUDSON, FL 34667

Transaction # 97827
Scale Scale 1
Date 11/8/2018
Time In 11:11:11AM
Time out 11:11:11AM
User: PAULA

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Gross:	69560	lbs
Tare:	27720	lbs
Net:	41840	lbs

Carrier: PAW
Truck: 137

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK 42

TONS

20.92

NOTES:

DRIVER'S SIGNATURE:



DRIVER'S SIGNATURE: _____

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34607

Transaction # 97829
Scale Scale 1
Date 11/8/2018
Time In 11:44:44AM
Time out 11:44:44AM
User: PAULA

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Gross:	69960	lbs
Tare:	29880	lbs
Net:	40080	lbs

Carrier: PAW
Truck: J53

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK 42

TONS
20.04

NOTES:

DRIVER'S SIGNATURE: _____

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 LIS HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97830
Scale Scale 1
Date 11/8/2018
Time In 11:48:47AM
Time out 11:48:47AM
User: PAULA

Gross	71580	lbs
Tare	26720	lbs
Net:	44860	lbs

Carrier: PAW
Truck: 423

Job Name: CYPRESS PRESERVE
P.O. #: 18005 KEENE RD
Federal #

PRODUCT DESCRIPTION

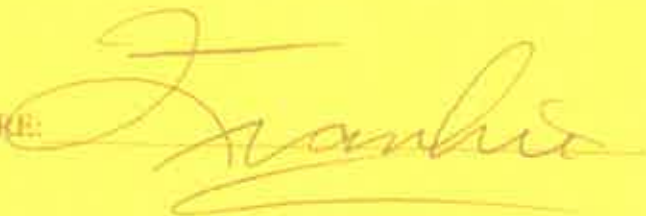
B01 L/R BASE CHRT FOR FDOT WK42

TONS

22.43

NOTES:

DRIVER'S SIGNATURE:



④

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97836

Scale Scale 1

Date 11/8/2018

Time In 1:06:51PM

Time out 1:06:51PM

User: PAULA

Gross 70080 lbs

Tare 27720 lbs

Net 42360 lbs

Carrier: PAW

Truck: 157

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PROJECT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK42

TONS

21.18

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34687

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Carrier: PAW
Truck: 423

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK32

Transaction #: 97837
Scale: Scale 1
Date: 11/8/2018
Time In: 1:09:30PM
Time out: 1:09:30PM
User: PAULA


Gross: 71460 lbs
Tare: 26720 lbs
Net: 44740 lbs

21
Job Name: CYPRESS PRESERVE
P.O. #: 18005 KEENE RD
Federal #

TONS

22.37

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97838
Scale Scale 1
Date 11/30/2018
Time In 1:13:34PM
Time out 1:13:34PM
User PAULA

Gross: 69900 lbs
Tare: 29880 lbs
Net: 40020 lbs

Carrier: PAW
Truck: J53

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK-42

TONS
20.01

NOTES:

DRIVER'S SIGNATURE:



INVOICE SUMMARY

01-1826-003 - OPO	Cypress Preserve 2A	
VENDOR NAME:	Sunwest Acquisition	

Invoice Number	Gross Amount w/o Tax	TAX SAVINGS	CREDIT DUE	Description
12408	\$ 2,450.50	\$ 147.03	\$ 2,597.53	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
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		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
Subtotal from additional page(s)			\$ -	
THIS INVOICE SUMMARY TOTAL	\$ 2,450.50	\$ 147.03	\$ 2,597.53	

Summary	
Original PO Amount	\$ 40,000.00
<i>Increase/Decrease Change</i>	\$ -
<i>Revised PO Amount</i>	\$ 40,000.00
Total Previously Submitted Invoices	\$ 16,008.30
Current Invoices Total (w/o tax)	\$ 2,450.50
Remaining Balance	\$ 21,541.20

Subcontractor Name:
Ripa & Associates, LLC
Authorized Signature

SUN WEST ACQUISITION CORP.

Invoice

Po Box 468 Aripeka, FL 34679
 Phone: 727-863-1556 Fax: 727-863-5003
 Email: Paula@grubbses.com

Date	Invoice #
11/9/2018	12408

Bill To
CYPRESS PRESERVE C/O RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100 TAMPA , FL 33619

Ship To
Cypress Preserve PO 01-1826-003

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		11/9/2018			CYPRESS PRESERVE

Quantity	Item Code	Description	Price Each	Amount
21.88	B01 42 CERT FDO...	97846	10.00	218.80T
23.23	B01 42 CERT FDO...	97851	10.00	232.30T
22.51	B01 42 CERT FDO...	97852	10.00	225.10T
23.48	B01 42 CERT FDO...	97857	10.00	234.80T
22.67	B01 42 CERT FDO...	97860	10.00	226.70T
23.51	B01 42 CERT FDO...	97861	10.00	235.10T
21.94	B01 42 CERT FDO...	97869	10.00	219.40T
21.35	B01 42 CERT FDO...	97872	10.00	213.50T
21.9	B01 42 CERT FDO...	97880	10.00	219.00T
21.24	B01 42 CERT FDO...	97881	10.00	212.40T
21.34	B01 42 CERT FDO...	97888	10.00	213.40T
		Sales Tax	0.00%	0.00

245.05

Job# _____ Code _____
 GL# _____ Category _____
 Rec'd _____
 NOV 21 2018
 Desc. _____
 Approved _____ Date _____
 PO or SC# _____

Phone #	Fax #	E-mail	Total	\$2,450.50
727-863-1556	727-863-5003	PAULA@GRUBBSES.COM		

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34607

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97851
Scale Scale 1
Date 11/9/2018
Time In 6:51:49AM
Time out 6:51:49AM
User PAULA

Gross:	73980	lbs
Tare:	27520	lbs
Net:	46460	lbs

Carrier: PAW
Truck: 641

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEEFE RD
Federal #

PRODUCT DESCRIPTION	TONS
BOI L/R BASE CERT FOR FLOT WK-12	23.23

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP.
#14099 727-863-1536
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97852
Scale Scale 1
Date: 11/9/2018
Time In 6:52:53AM
Time out 6:52:53AM
User: PAULA

Gross:	69980	lbs
Tare:	24960	lbs
Net:	45020	lbs

Carrier: PAW
Truck: 842

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION	TONS
B01 L/R BASE CERT FOR FDOT WK42	22.51

NOTES:

DRIVER'S SIGNATURE: DAN

SUN WEST ACQUISITION CORP
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97857
Scale Scale 1
Date 11/9/2018
Time In 8:17:22AM
Time out 8:17:22AM
User: PAULA

Gross: 73160 lbs
Tare: 26200 lbs
Net: 46960 lbs

Carrier: PAW
Truck: 7073

Job Name: CYPRESS PRESERVE
P.O. #: 18603 KEENE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CRT.FOR FDOT WK42

TONS

23.48

NOTES

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97860
Scale Scale 1
Date 11/9/2018
Time In 8:23:34AM
Time out 8:23:34AM
User: PAULA

Gross:	72860	lbs
Thru:	27520	lbs
Net:	45340	lbs

Carrier: PAW
Truck: 841

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK42

TONS

22.67

NOTES:

DRIVER'S SIGNATURE: Bubs

SUN WEST ACQUISITION CORP

#14689 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97861

Scale Scale 1

Date 11/9/2018

Time In 8:26:55AM

Time out 8:26:55AM

User: PAULA

Gross 71980 lbs

Tare 24960 lbs

Net 47020 lbs

Carrier: PAW

Truck: 842

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

TONS

B01 L/R BASE CERT FOR FOOT WK 42

23.51

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97869

Scale Scale 1

Date 11/9/2018

Time in 9:34:09AM

Time out 9:34:09AM

User: PAULA

Gross 70080 lbs

Tare 26200 lbs

Net 43880 lbs

Carrier: PAW

Truck: 7073

Job Name: CYPRESS PRESERVE

P.O. #: D8605 KEENE RD

Federal #

PRODUCT DESCRIPTION

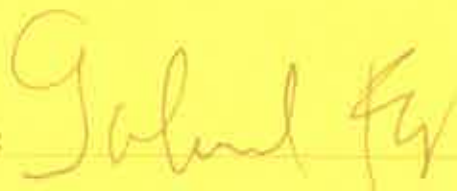
35888

B01 L/R BASE CERT FOR FDOT WK42

21.94

NOTES

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.
#14689 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97872
Scale Scale 1
Date 11/9/2018
Time In 9:54:23AM
Time out 9:54:23AM
User: PAULA

Gross:	70220	lbs
Tare:	27520	lbs
Net:	42700	lbs

Carrier: PAW
Truck: #41

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK42

TONS

21.35

NOTES:

DRIVER'S SIGNATURE: Buk

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: certified site

Manual

Transaction # 97860
Scale Manual
Date 11/9/2018
Time In 11:08:00AM
Time out 11:08:00AM
User: PAULA

Gross:	70000	lbs
Tare:	26200	lbs
Net:	43800	lbs

Carrier: PAW
Truck: 7073

Job Name: HOLIDAY INN
P.O. #:
Federal #

PRODUCT DESCRIPTION

BOLL'R BASE CERT FOR FDOT WK42

TONS

21.90

NOTES

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.
#14899 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Manual

Transaction # 97881
Scale Manual
Date 11/9/2018
Time In 11:11:59AM
Time out 11:11:59AM
User PAULA

Customer RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Gross: 70000 lbs
Tare: 27520 lbs
Net: 42480 lbs

Carrier PAW
Truck 841


Job Name: CYPRESS PRESERVE
P.O. #: 18605 KERNE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR PDOT WK42

TONS
21.24

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Manual

Transaction # 97888
Scale Manual
Date 11/9/2018
Time In 12:26:51PM
Time out 12:26:51PM
User PAULA

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Gross:	70200	lbs
Tare:	27520	lbs
Net:	42680	lbs

Camera: PAW
Truck: 841

Job Name: CYPRESS PRESERVE
P.O. # 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION


B01 L/R BASE CERT.FOR FDOT WK42

TONS

21.34

61

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP.
#14699 727-803-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: ~~XXXXXXXXXX~~ *Ripa*

Transaction # 97846
Scale Scale 1
Date 11/9/2018
Time In 6:37:52AM
Time out 6:37:52AM
User: PAULA

Gross: 69960 lbs
Tare: 26200 lbs
Net: 43760 lbs

Carrier: PAW
Truck: 7073

Job Name: ~~XXXXXXXXXX~~
P.O. # *GFASS ProS*
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK42

TONS

21.88

NOTES:

Adrian Kr



CEMEX
3820 Northdale Blvd Ste 100B
Tampa FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619

INVOICE

PAGE 1 OF 1

Date: 11/21/2018
Invoice No: **9438810251**
Terms: Net 15th
Payment Due On: 12/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY
DEVELOPM

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPO				DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639							
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
11/21/2018	8081584504	36087709	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/21/2018	8081584504	36087709	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/21/2018	8081584504	36087709	1411170 4000 REG	9.000	YD3	\$102.00	1	YD3	9.000	\$918.00	\$0.00
11/21/2018	8081584504	36087709	1601243 SERV, CONCRETE HANDLING FEE PER YARD	9.000	YD3	\$1.00	1	YD3	9.000	\$9.00	\$0.00
PO Subtotal		18.00 Yards	0.00 Tons	\$967.50 Material	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$967.50 Total			

18.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$967.50 Invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



CEMEX
3820 Northdale Blvd Ste 100B
Tampa FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619

INVOICE

PAGE 1 OF 2

Date: 11/15/2018
Invoice No: 9438774597
Terms: Net 15th
Payment Due On: 12/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY DEVELOPM

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OPO

DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
11/15/2018	8081508067	36074729	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/15/2018	8081508067	36074729	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/15/2018	8081508067	36074729	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/15/2018	8081508067	36074729	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/15/2018	8081508067	36074729	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
11/15/2018	8081508367	36074805	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/15/2018	8081508367	36074805	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/15/2018	8081508367	36074805	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/15/2018	8081508367	36074805	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/15/2018	8081508367	36074805	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
11/15/2018	8081508896	36074904	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/15/2018	8081508896	36074904	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/15/2018	8081508896	36074904	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/15/2018	8081508896	36074904	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/15/2018	8081508896	36074904	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
11/15/2018	8081509094	36075014	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/15/2018	8081509094	36075014	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/15/2018	8081509094	36075014	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/15/2018	8081509094	36075014	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/15/2018	8081509094	36075014	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
11/15/2018	8081509358	36075093	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/15/2018	8081509358	36075093	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/15/2018	8081509358	36075093	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/15/2018	8081509358	36075093	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/15/2018	8081509358	36075093	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
11/15/2018	8081509411	36075157	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/15/2018	8081509411	36075157	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/15/2018	8081509411	36075157	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/15/2018	8081509411	36075157	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/15/2018	8081509411	36075157	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
11/15/2018	8081509772	36075254	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/15/2018	8081509772	36075254	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/15/2018	8081509772	36075254	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/15/2018	8081509772	36075254	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/15/2018	8081509772	36075254	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
11/15/2018	8081509789	36075310	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/15/2018	8081509789	36075310	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/15/2018	8081509789	36075310	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/15/2018	8081509789	36075310	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/15/2018	8081509789	36075310	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	
11/15/2018	8081510947	36074470	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00 1 PC	1.000	\$20.00	\$0.00	
11/15/2018	8081510947	36074470	1247818 FUEL SURCHARGE	1.000	EA	\$20.50 1 PC	1.000	\$20.50	\$0.00	
11/15/2018	8081510947	36074470	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	
11/15/2018	8081510947	36074470	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00 1 YD3	10.000	\$980.00	\$0.00	
11/15/2018	8081510947	36074470	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00 1 YD3	10.000	\$10.00	\$0.00	

PO Number: 01-1826-007-OPO			DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639									
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM			Units	Amount	Freight	Tx
11/15/2018	8081511002	36074600	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
11/15/2018	8081511002	36074600	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	
11/15/2018	8081511002	36074600	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00	
11/15/2018	8081511002	36074600	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
11/15/2018	8081511002	36074600	1601243 SERV,CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	
PO Subtotal	200.00 Yards		0.00 Tons	\$10,405.00 Material		\$0.00 Freight		\$0.00 Other		\$0.00 Tax	\$10,405.00 Total	

200.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$10,405.00 Invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



CEMEX
3820 Northdale Blvd Ste 100B
Tampa FL 33624-1860

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

CYPRESS PRESERVE CDD
C/O RIPA & ASSOCIATES
1409 TECH BLVD STE 1
TAMPA FL 33619

INVOICE

PAGE 1 OF 1

Date: 11/16/2018
Invoice No: **9438781628**
Terms: Net 15th
Payment Due On: 12/15/2018
Job No: 14652344
Legal Address: CYPRESS PRESERVE PH 1B/2A
Account No: 3185278
Account Name: CYPRESS PRESERVE COMMUNITY
DEVELOPM

For All Inquiries Call:
800-398-2869

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: 01-1826-007-OP0				DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639							
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
11/16/2018	8081524994	36077577	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/16/2018	8081524994	36077577	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/16/2018	8081524994	36077577	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/16/2018	8081524994	36077577	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/16/2018	8081524994	36077577	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/16/2018	8081525338	36077838	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/16/2018	8081525338	36077838	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/16/2018	8081525338	36077838	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/16/2018	8081525338	36077838	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/16/2018	8081525338	36077838	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/16/2018	8081525401	36077992	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/16/2018	8081525401	36077992	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/16/2018	8081525401	36077992	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/16/2018	8081525401	36077992	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/16/2018	8081525401	36077992	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/16/2018	8081525649	36078208	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/16/2018	8081525649	36078208	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/16/2018	8081525649	36078208	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/16/2018	8081525649	36078208	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/16/2018	8081525649	36078208	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/16/2018	8081525660	36078268	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/16/2018	8081525660	36078268	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/16/2018	8081525660	36078268	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/16/2018	8081525660	36078268	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00
11/16/2018	8081525660	36078268	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
11/16/2018	8081525670	36078326	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/16/2018	8081525670	36078326	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/16/2018	8081525670	36078326	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00
11/16/2018	8081525670	36078326	1600679 3500 BLENDED CURB	5.000	YD3	\$98.00	1	YD3	5.000	\$490.00	\$0.00
11/16/2018	8081525670	36078326	1601243 SERV, CONCRETE HANDLING FEE PER YARD	5.000	YD3	\$1.00	1	YD3	5.000	\$5.00	\$0.00
PO Subtotal		110.00 Yards	0.00 Tons	\$5,748.00 Material	\$0.00 Freight	\$0.00 Other		\$0.00 Tax	\$5,748.00 Total		

110.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$5,748.00 Invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



9802 Palm River Road, Tampa, FL 33619 • Phone: 813.740.8506 • Fax: 813.740.8706

INVOICE

Remit To: P.O. Box 25316, Tampa, FL 33622-5316

November 30, 2018

Project No: 0810.1700130.0000

Invoice No: 00336400

Ms. Penny Clark
Cypress Preserve 841, LLC
Cypress Preserve CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Terms: Net 30 days

We accept American Express, Visa,
Master Card, Discover, and ACH

Project 0810.1700130.0000 Cypress Preserve Phase I-IV
Location: Lester Dairy Rd. & SR 41
Em Inv. pclark@ripatampa.com
Land O' Lakes, FL

Professional Services through November 30, 2018

Phase 0810 Cypress Preserve Phase I-IV
Task 002 Cypress Preserve Phase II

Unit Billing

Asphalt Density & Thickness Coring			
11/21/2018	WO # 88155	7.0 Tests @ 45.00	315.00
Asphalt Extraction & Gradation			
11/19/2018	WO # 88551	1.0 Test @ 160.00	160.00
Concrete Cylinders set of 4			
11/16/2018	WO # 88156	1.0 Test @ 65.00	65.00
Density of Asphaltic Cores (Lab Tested)			
11/21/2018	WO # 88155	7.0 Tests @ 25.00	175.00
Engineering Technician			
10/29/2018	WO # 87738	2.0 hours @ 45.00	90.00
10/30/2018	WO # 87739	1.0 hour @ 45.00	45.00
11/8/2018	WO # 87987	1.0 hour @ 45.00	45.00
11/15/2018	WO # 88157	1.0 hour @ 45.00	45.00
11/16/2018	WO # 88156	2.0 hours @ 45.00	90.00
11/19/2018	WO # 88551	1.0 hour @ 45.00	45.00
11/21/2018	WO # 88155	3.0 hours @ 45.00	135.00
11/21/2018	WO # 88553	1.0 hour @ 45.00	45.00
11/26/2018	WO # 88692	3.0 hours @ 45.00	135.00
11/27/2018	WO # 88693	1.0 hour @ 45.00	45.00
In-Place Density Tests 10101			
10/30/2018	WO # 87739	1.0 Test @ 15.00	15.00
11/5/2018	WO # 87984	5.0 Tests @ 15.00	75.00
11/7/2018	WO # 87986	12.0 Tests @ 15.00	180.00
11/13/2018	WO # 88255	5.0 Tests @ 15.00	75.00
11/13/2018	WO # 88380	5.0 Tests @ 15.00	75.00
11/14/2018	WO # 88256	5.0 Tests @ 15.00	75.00
11/15/2018	WO # 88157	5.0 Tests @ 15.00	75.00
11/21/2018	WO # 88553	5.0 Tests @ 15.00	75.00
11/26/2018	WO # 88692	5.0 Tests @ 15.00	75.00
Limerock Bearing Ratio, 5 Pt. 10104			
11/8/2018	WO # 87987	3.0 Tests @ 200.00	600.00
Mobilization Fee			
11/21/2018	WO # 88155	1.0 each @ 125.00	125.00

Remittance Address: P.O. Box 25316, Tampa, FL 33622-5316

Project	0810.1700130.0000	Cypress Preserve Phase I-IV	Invoice	00336400
<hr/>				
Soil-Cement Field Proctor 10109				
11/29/2018	WO # 88692	4.0 Each @ 80.00	320.00	
Soil-Cement, Compressive Strength 3Pill				
10/29/2018	WO # 87738	4.0 Sets @ 90.00	360.00	
	Total Units		3,560.00	3,560.00
Additional Fees				
Administrative Services		5.00 % of 3,560.00	178.00	
	Total Additional Fees		178.00	178.00
		Total this Task		\$3,738.00
		Total this Phase		\$3,738.00
		Total this Invoice		\$3,738.00



Date: 11/20/2018

INVOICE SUMMARY

01-1826-001-OPO	Cypress Preserve 1B
VENDOR NAME:	Ferguson

Invoice Number	Gross Amount w/o Tax	TAX SAVINGS	CREDIT DUE	Description
1707129	\$ 3,565.20	\$ 213.91	\$ 3,779.11	
1682729	\$ 425.00	\$ 25.50	\$ 450.50	
1707129-1	\$ 371.29	\$ 22.28	\$ 393.57	
1682729-1	\$ 65.00	\$ 3.90	\$ 68.90	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
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Subtotal from additional page(s)				
THIS INVOICE SUMMARY TOTAL		\$ 4,426.49	\$ 265.59	\$ 4,692.08

Summary	
Original PO Amount	\$ 80,650.77
Increase/Decrease Change	\$ 80,265.01
Revised PO Amount	\$ 160,915.78
Total Previously Submitted Invoices	\$ 156,054.29
Current Invoices Total (w/o tax)	\$ 4,426.49
Remaining Balance	\$ 435.00

Subcontractor Name:

Ripa & Associates, LLC

Authorized Signature

REVIEWEDdthomas 1/9/2019

FERGUSON®
WATERWORKS
 8008 E. SLIGH AVE.
 TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1707129	\$3,565.20	51278	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**


FEI-TAMPA, FL WATERWORKS #044
 REMIT TO NEW ADDRESS:
 PO BOX 100286
 ATLANTA, GA 30384-0286

SHIP TO:

CYPRESS PRESERVE COMMUNITY DEV
 10512 LAND O LAKES BLVD
 CYPRESS PRESV PO#011735002OPO
 ROBERT HOUSTON 813-967-6044

CYPRESS PRESERVE COMMUNITY DEV
 CYPRESS PRESV 011735002OP
 C/O RIPA & ASSOCIATES
 1409 TECH BLVD STE 1
 TAMPA, FL 33619

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	01-1826-001-OPO CO#2	034	2B CYPRESS PRESV 011735002OPO	10/31/18	10 102244
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
40	40	A24650020DW	24X20 F2648 W/TITE SLD HDPE PIPE	19.900	FT	796.00	
20	20	A36650020DW	36X20 F2648 W/TITE SLD HDPE PIPE	31.500	FT	630.00	
40	40	A48650020DW	48X20 F2648 W/TITE SLD HDPE PIPE	53.480	FT	2139.20	
1	0	SP-MMW	MARMAC WRAP (4867RCDIS48N48C) (48" N-12 X 48" RCP OR OTHER NON CMP)		EA	0.00	
1	0	SP-A0944NP	24" ROD FOR FES (ADS PART # 0944NP)		EA	0.00	
1	0	SP-A0942NP	WING NUT (ADS PART # 0942NP)		EA	0.00	
2	0	SP-A0941NP	SPACER (ADS PART # 0941NP)		EA	0.00	
INVOICE SUB-TOTAL						3565.20	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<div> <div>Thank you for your business</div> <div></div> </div>							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,565.20
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



WATERWORKS

FEI-TAMPA, FL WATERWORKS #044
8008 E. SLIGH AVE.
TAMPA, FL 33610-0000

PH: 813-627-1240 FAX: 813-627-1299

ORDER NO. 1707129 REQUIRED DATE 11/02/18 SHIP WHS. 44
SELL WHS. 44

STOCK SALES ORDER

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00
30 OCT 2018 17:05:01

WRITER WTE
SALESMAN 034
TAG PO. NO.

OML CONTACT William English
VENDOR
VENDOR PO. NO.

ROUTE NO.
RUN NO.
DEPART TIME

PACKED BY
CHECKED BY

PO. NO.
AISLE LOC

11.0 10
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CUSTOMER NO. 1278
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SHIP DATE
SHIP WT.
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DELIVERED BY
TOTAL

TERMS:

CUSTOMER COPY

CUSTOMER'S SIGNATURE: DATE:

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

FERGUSON®
WATERWORKS
 8008 E. SLIGH AVE.
 TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1682729	\$425.00	51278	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**

FEI-TAMPA, FL WATERWORKS #044
 REMIT TO NEW ADDRESS:
 PO BOX 100286
 ATLANTA, GA 30384-0286

SHIP TO:

CYPRESS PRESERVE COMMUNITY DEV
 CYPRESS PRESV 011735002OP
 C/O RIPA & ASSOCIATES
 1409 TECH BLVD STE 1
 TAMPA, FL 33619

CYPRESS PRESERVE COMMUNITY DEV
 10512 LAND O LAKES BLVD
 CYPRESS PRESV PO#011735002OPO
 ROBERT HOUSTON 813-967-6044

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	01-1826-001-OPO	034	IB CYPRESS PRESV 011735002OPO	11/02/18	IO 102268
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
9		9 1461AW	2PC SLIP CI VLV BX 19-22 WTR	34.000	EA	306.00	
5		5 RBGVMTX	3 BRS GATE VLV ID - 8	13.000	EA	65.00	
4		0 RBGVTMU	3 BRS GATE VLV ID - 6		EA	0.00	
4		4 RAY9725	BLUE TWO WAY PAVEMENT MRKR	5.000	EA	20.00	
1		1 1461AR	2PC SLIP CI VLV BX 19-22 REUSE	34.000	EA	34.00	
1		0 SP-RBGVTMKREC	3 BRS GATE VLV ID REC WATER 2"		EA	0.00	
INVOICE SUB-TOTAL						425.00	

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Thank you for your business



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$425.00
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FEI-TAMPA, FL WATERWORKS #044
8008 E. SLIGH AVE.
TAMPA, FL 33610-0000

PH: 813-627-1240 FAX: 813-627-1299

ORDER NO. 1682729 REQUIRED DATE 11/05/18 SHIP WHS. 44 44
SELL WHS.

STOCK SALES ORDER

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.01
OB SHP = N 0.01
01 NOV 2018 16:45:44

WRITER WTE
SALESMAN 034
TAG PO. NO.

OML CONTACT William English
VENDOR
VENDOR PO. NO.

ROUTE NO. RUN NO. DEPART TI
ROUTE DESC.

PACKED BY
CHECKED BY
PO. NO. ASIDE LOC

INSTRUCTIONS
SHIP VIA
OT OUR TRUCK
PCS BAGS BOXES CRATES LENGTHS BUNDLES
SHIP WT. SHIP DATE 11-2-14 DELIVERED BY
UNIT PRICE U/M TOTAL

CUSTOMER NO. 1278 CUSTOMER ALPHA R1P1C CONTRACT NO. BID NO. B402603 ORDER DATE 06/29/18 ORDERED BY CYPRESS PRESERVE COM
CUST PH: 999-999-9999
CUST PH: 813-967-6044
ATTN: ROBERT - 813-967-6044
CYPRESS PRESERVE COMMUNITY DEV
10512 LAND O LAKES BLVD
CYPRESS PRESERVE PO#0117350020PO
ROBERT HOUSTON 813-967-6044
TAMPA, FL 33607

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PACKED BY	CHECKED BY	PO. NO.	ASIDE LOC
1	9	9	1461AW	2PC SLIP CI VLV BX 19-22 WTR		EA					
2	9	9	1461S10	10 SLIP VLV BX TOP SECT							
3	9	9	1461S15	15 SLIP VLV BX BOT SECT							
4	9	9	1461IDW	5-1/4 CI VLV BX LID WTR							
5	3	3	1461V1MX	3 BRS GATE VLV ID - 8		EA					
6	3	3	1461V1MU	3 BRS GATE VLV ID - 6		EA					
7	4	4	1461V1T25	BLUE TWO WAY PAVEMENT MKKR		EA					
8	1	1	1461TAR	2PC SLIP CI VLV BX 19-22 REUSE		EA					
9	1	1	1461S10	10 SLIP VLV BX TOP SECT							
10	1	1	1461S15	15 SLIP VLV BX BOT SECT							
11	1	1	1461IDR	5-1/4 CI VLV BX LID REUSE							
12	1	1	1461V1MX	3 BRS GATE VLV ID REC WATER 2		EA					

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY
CUSTOMER'S SIGNATURE: DATE:
TERMS:
FILE COPY
CONTINUED

FERGUSON®
WATERWORKS
 8008 E. SLIGH AVE.
 TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1707129-1	\$371.29	51278	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**


FEI-TAMPA, FL WATERWORKS #044
 REMIT TO NEW ADDRESS:
 PO BOX 100286
 ATLANTA, GA 30384-0286

SHIP TO:

COUNTER PICK UP
 8008 E SLIGH AVE
 TAMPA, FL 33610-0000

CYPRESS PRESERVE COMMUNITY DEV
 CYPRESS PRESV 011735002OP
 C/O RIPA & ASSOCIATES
 1409 TECH BLVD STE 1
 TAMPA, FL 33619

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	01-1826-001-OPO CO#2	034	2B CYPRESS PRESV 011735002OP	11/06/18	10 102292
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		1 SP-MMW	MARMAC WRAP (4867RCDIS48N48C) (48" N-12 X 48" RCP OR OTHER NON CMP)	371.290	EA	371.29	
1		0 SP-A0944NP	24" ROD FOR FES (ADS PART # 0944NP)		EA	0.00	
1		0 SP-A0942NP	WING NUT (ADS PART # 0942NP)		EA	0.00	
2		0 SP-A0941NP	SPACER (ADS PART # 0941NP)		EA	0.00	
INVOICE SUB-TOTAL						371.29	

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<div> <div>Thank you for your business</div> <div></div> </div>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$371.29
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FERGUSON®
WATERWORKS
 8008 E. SLIGH AVE.
 TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1682729-1	\$65.00	51278	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**


FEI-TAMPA, FL WATERWORKS #044
 REMIT TO NEW ADDRESS:
 PO BOX 100286
 ATLANTA, GA 30384-0286

CYPRESS PRESERVE COMMUNITY DEV
 CYPRESS PRESV 011735002OP
 C/O RIPA & ASSOCIATES
 1409 TECH BLVD STE 1
 TAMPA, FL 33619

SHIP TO:

CYPRESS PRESERVE COMMUNITY DEV
 10512 LAND O LAKES BLVD
 CYPRESS PRESV PO#011735002OPO
 ROBERT HOUSTON 813-967-6044

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	01-1826-001-OPO	034	<i>1B</i> CYPRESS PRESV 011735002OPO	11/14/18	IO 102372
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	RBGVTMU	3 BRS GATE VLV ID - 6	13.000	EA	52.00	
1	1	SP-RBGVTMKREC	3 BRS GATE VLV ID REC WATER 2"	13.000	EA	13.00	
INVOICE SUB-TOTAL						65.00	

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<div> <div>Thank you for your business</div> <div></div> </div>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$65.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

MILLER RECREATION EQUIPMENT &
DESIGN, INC.

2017 91ST STREET N.W. • BRADENTON, FLORIDA • 34209
PHONE: 941+792-4580 • FAX: 941+794-2909

mrecfla@tampabay.rr.com

Invoice

Invoice Number: 93184169
Invoice Date: 12/13/2018
Customer Number
Terms: Net 30
Customer Class: 5. Property Mtg.

Shipping Method: Best Way
Freight Terms: Prepaid
Approximate Ship Date: ASAP
Cust PO Num:

Prepared CYPRESS PRESERVE CDD
For: C/O PENNY CLARK
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
pclark@ripatampa.com

Location: PENNY CLARK
1409 TECH BLVD.
SUITE 1
TAMPA, FL 33619

Contact: PENNY CLARK (813) 714-1957

Contact: PENNY CLARK (813) 714-1957

Quantity	Item Number	Description	Price Each	Price Total
2	1002M-2	DOGIPOT MINI TRASH RECEPTACLE	\$199.00	\$398.00
Equipment Total:				\$398.00
Freight:				\$43.95
Installation:				\$0.00
Other Charge:				\$0.00
SubTotal:				\$441.95
Tax:				\$27.86
Grand Total:				\$469.81

Notes:

PRICE DOES NOT INCLUDE INSTALLATION.

Patio Showcase
13655 belcher rd. south
Largo FL 33771
727-531-2260

Invoice

Number 35120

Date 10/31/2018

Bill To

Cypress preserve CDD
Attn.penny clark
813-245-7629

Ship To

Cypress preserve CDD
Attn.penny clark
813-245-7629

PO Number	Terms	Customer #	Ship	Via	Project
			deliver	our truck	

Item #	Description	Quantity	Price Each	Tax1	Amount
350	strap chair	48	\$92.00		\$4,416.00
342F	42" fib table no hole	12	\$213.00		\$2,556.00
5214	14.5" chaise	26	\$154.00		\$4,004.00
318F	18' fiberglass table	8	\$80.00		\$640.00
552	strap balcony chair	12	\$95.00		\$1,140.00
330F-52	30" fiberglass balcony table	6	\$132.00		\$792.00
DEL	deliver and set up	1	\$150.00		\$150.00
	white frames		\$0.00		\$0.00
	main #250 charcoal		\$0.00		\$0.00
	acc #201 white		\$0.00		\$0.00

Amount Paid \$0.00

Amount Due \$13,698.00

Discount \$0.00

Shipping Cost \$0.00

Sub Total \$13,698.00

Sales Tax 7.00% on \$0.00 \$0.00

Total \$13,698.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$13,698.00	\$0.00	\$0.00	\$0.00	\$13,698.00

REVIEWEDdthomas 1/9/2019

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:

Cypress Preserve CDD
2005 Pan Am Circle Dr, Ste 120
Tampa, FL 33607

FROM CONTRACTOR:

RIPA & Associates, LLC
1409 Tech Blvd., Ste. 1
Tampa, FL 33619

CONTRACT FOR:

PROJECT:

Cypress Preserve Phs 2A

VIA ENGINEER:

Florida Design Consultants
3030 Starkey Blvd.
New Port Richey, FL 34655

APPLICATION NO:

4

PERIOD TO:

11/30/18

PROJECT NOS:

01-1826

CONTRACT DATE:

RA181196

Distribution to:

OWNER
ENGINEER
CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	2,060,487.20
2. NET CHANGES BY CHANGE ORDERS	\$	(415,601.01)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,644,886.19
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,478,247.94
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	\$	147,824.82
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	147,824.82
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,330,423.12
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,187,165.76
8. CURRENT PAYMENT DUE THIS APPLICATION	\$	143,257.36
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	314,463.07
10. PREVIOUS APPLICATIONS UNPAID	\$	134,309.71
11. TOTAL AMOUNT UNPAID TO DATE	\$	277,567.07

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$255,141.60
Total approved this Month	\$0.00	\$160,459.41
TOTALS	\$0.00	\$415,601.01
NET CHANGES by Change Order	(\$415,601.01)	

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 Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: RIPA & Associates, LLC

By:

Don Campbell, Project Manager

State of: Florida

County of: Hillsborough

Subscribed and sworn to before me this 29th day of November, 2018

Notary Public:

My Commission expires: Emily Rich

Date: 11/29/18

EMILY RICH

Notary Public - State of Florida

Commission # GG 254679

My Comm. Expires Sep 3, 2022

Bonded through National Notary Assn.

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer'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 \$ 143,257.36

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By:

Date: 12-10-18

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.

Cypress Preserve Phs 2A

APPLICATION FOR PAYMENT

PAY APP
FROM
TO4
11/1/18
11/30/18

RIPA & ASSOCIATES PROJECT # 01-1826

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE											
			BASE CONTRACT			ESTIMATED QUANTITY			TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE
			UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	THIS PERIOD	PREV APPLICATION	TO DATE	TO DATE	TO DATE	TO DATE
	SCHEDULE													
	GENERAL CONDITIONS PH 2A/3A													
1	Mobilization	1.00	LS	\$19,500.00	\$19,500.00	0.00	1.00	1.00	\$0.00	\$19,500.00	\$19,500.00	100%	\$0.00	\$1,950.00
2	NPDES Compliance	1.00	LS	\$5,500.00	\$5,500.00	0.00	1.00	1.00	\$0.00	\$5,500.00	\$5,500.00	100%	\$0.00	\$550.00
3	Maintenance Of Traffic	1.00	LS	\$900.00	\$900.00	0.00	1.00	1.00	\$0.00	\$900.00	\$900.00	100%	\$0.00	\$90.00
4	Construction Entrance	1.00	EA	\$3,100.00	\$3,100.00	0.00	1.00	1.00	\$0.00	\$3,100.00	\$3,100.00	100%	\$0.00	\$310.00
5	Silt Fence	9,500.00	LF	\$1.20	\$11,400.00	0.00	9500.00	9500.00	\$0.00	\$11,400.00	\$11,400.00	100%	\$0.00	\$1,140.00
6	Floating Turbidity Barrier	-	LF	\$9.70	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	100%	\$0.00	\$0.00
7	Anchor Block Retaining Wall - No Handrail (2A)	332.00	LF	\$98.00	\$32,536.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$32,536.00	\$0.00
8	Anchor Block Retaining Wall - No Handrail (3A)	730.00	LF	\$98.00	\$71,540.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$71,540.00	\$0.00
	TOTAL GENERAL CONDITIONS PH 2A/3A				\$144,476.00				\$0.00	\$40,400.00	\$40,400.00	28%	\$104,076.00	\$4,040.00
	EARTHWORK PH 2A													
1	Clearing/Disc	31.00	AC	\$680.00	\$21,080.00	0.00	31.00	31.00	\$0.00	\$21,080.00	\$21,080.00	100%	\$0.00	\$2,108.00
2	Fence Removal	-	LF	\$1.50	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	100%	\$0.00	\$0.00
3	Strip / Demuck	-	CY	\$4.35	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	100%	\$0.00	\$0.00
4	Cut/Fill & Compact Site	22,000.00	CY	\$2.95	\$64,900.00	0.00	22000.00	22000.00	\$0.00	\$64,900.00	\$64,900.00	100%	\$0.00	\$6,490.00
5	Sod (2' Back of Curb)	715.00	SY	\$2.40	\$1,716.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$1,716.00	\$0.00
6	Sod (Pond Banks/swales/common areas)	6,500.00	SY	\$2.40	\$15,600.00	0.00	6500.00	6500.00	\$0.00	\$15,600.00	\$15,600.00	100%	\$0.00	\$1,560.00
7	Seed & Mulch (Lots)	40,500.00	SY	\$0.30	\$12,150.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$12,150.00	\$0.00
8	Seed & Mulch (Right of Way)	3,950.00	SY	\$0.30	\$1,185.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$1,185.00	\$0.00
9	Final Grading	1.00	LS	\$15,000.00	\$15,000.00	0.75	0.25	1.00	\$11,250.00	\$3,750.00	\$15,000.00	100%	\$0.00	\$1,500.00
10	Dewatering For Earthwork	1.00	LS	\$11,000.00	\$11,000.00	0.00	1.00	1.00	\$0.00	\$11,000.00	\$11,000.00	100%	\$0.00	\$1,100.00
	TOTAL EARTHWORK PH 2A				\$142,631.00				\$11,250.00	\$116,330.00	\$127,580.00	89%	\$15,051.00	\$12,758.00
	EARTHWORK PH 3A MASS GRADING													
1	Cut/Fill & Compact Site (Phase 3A)	75,500.00	CY	\$2.95	\$222,725.00	0.00	75500.00	75500.00	\$0.00	\$222,725.00	\$222,725.00	100%	\$0.00	\$22,272.50
2	Sod (Pond Banks/swales/common areas)	15,500.00	SY	\$2.40	\$37,200.00	0.00	15500.00	15500.00	\$0.00	\$37,200.00	\$37,200.00	100%	\$0.00	\$3,720.00
3	Seed & Mulch (Lots/Phase 3A)	88,000.00	SY	\$0.30	\$26,400.00	0.00	88000.00	88000.00	\$0.00	\$26,400.00	\$26,400.00	100%	\$0.00	\$2,640.00
4	Dewatering For Earthwork	1.00	LS	\$35,500.00	\$35,500.00	0.00	1.00	1.00	\$0.00	\$35,500.00	\$35,500.00	100%	\$0.00	\$3,550.00
	TOTAL EARTHWORK PH 3A MASS GRADING				\$321,825.00				\$0.00	\$321,825.00	\$321,825.00	100%	\$0.00	\$32,182.50
	PAVING PH 2A													
1	1 1/2" Asphaltic Concrete (Type SP-12.5)	4,875.00	SY	\$8.75	\$42,656.25	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$42,656.25	\$0.00
2	6" Crushed Concrete Base (LBR 100)	4,875.00	SY	\$11.30	\$55,087.50	4875.00	0.00	4875.00	\$55,087.50	\$0.00	\$55,087.50	100%	\$0.00	\$5,508.75
3	12" Type "B" Stabilized Subgrade (LBR 40)	4,875.00	SY	\$6.40	\$31,200.00	4875.00	0.00	4875.00	\$31,200.00	\$0.00	\$31,200.00	100%	\$0.00	\$3,120.00
4	Miami Curb & Gutter W/Stabilization	3,390.00	LF	\$11.80	\$40,002.00	3390.00	0.00	3390.00	\$40,002.00	\$0.00	\$40,002.00	100%	\$0.00	\$4,000.20
5	5' X 4" Concrete Sidewalk	780.00	SF	\$5.30	\$4,134.00	780.00	0.00	780.00	\$4,134.00	\$0.00	\$4,134.00	100%	\$0.00	\$413.40
6	Signage	1.00	LS	\$1,000.00	\$1,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.00

Cypress Preserve Phs 2A

APPLICATION FOR PAYMENT

PAY APP
FROM
TO4
11/1/18
11/30/18

RIPA & ASSOCIATES PROJECT # 01-1826

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE												
				BASE CONTRACT		ESTIMATED QUANTITY			TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE	
			UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	THIS PERIOD	PREV APPLICATION	TO DATE	TO DATE	TO DATE	TO DATE	
7	Demo T-Type Turnaround	1.00	EA	\$435.00	\$435.00	0.00	1.00	1.00	\$0.00	\$435.00	\$435.00	100%	\$0.00	\$43.50	
8	T-Type Turnaround	1.00	EA	\$2,950.00	\$2,950.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$2,950.00	\$0.00	
9	Demo Dead End Barricades	1.00	EA	\$125.00	\$125.00	0.00	1.00	1.00	\$0.00	\$125.00	\$125.00	100%	\$0.00	\$12.50	
10	Dead End Barricades	1.00	EA	\$905.00	\$905.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$905.00	\$0.00	
	TOTAL PAVING PH 2A				\$178,494.75				\$130,423.50	\$560.00	\$130,983.50	73%	\$47,511.25	\$13,098.35	
	STORM SEWER PH 2A														
1	18" HDPE STORM	90.00	LF	\$27.00	\$2,430.00	0.00	90.00	90.00	\$0.00	\$2,430.00	\$2,430.00	100%	\$0.00	\$243.00	
2	36" HDPE STORM	320.00	LF	\$57.00	\$18,240.00	0.00	320.00	320.00	\$0.00	\$18,240.00	\$18,240.00	100%	\$0.00	\$1,824.00	
3	18" Class III RCP Storm	108.00	LF	\$33.35	\$3,601.80	0.00	108.00	108.00	\$0.00	\$3,601.80	\$3,601.80	100%	\$0.00	\$360.18	
4	24" Class III RCP Storm	40.00	LF	\$45.00	\$1,800.00	0.00	40.00	40.00	\$0.00	\$1,800.00	\$1,800.00	100%	\$0.00	\$180.00	
5	30" Class III RCP Storm	616.00	LF	\$59.15	\$36,436.40	0.00	616.00	616.00	\$0.00	\$36,436.40	\$36,436.40	100%	\$0.00	\$3,643.64	
6	19" X 30" Class III ERCP	48.00	LF	\$93.00	\$4,464.00	0.00	48.00	48.00	\$0.00	\$4,464.00	\$4,464.00	100%	\$0.00	\$446.40	
7	Pasco County Type 2 Curb Inlet	10.00	EA	\$3,700.00	\$37,000.00	0.00	10.00	10.00	\$0.00	\$37,000.00	\$37,000.00	100%	\$0.00	\$3,700.00	
8	Storm Manhole	2.00	EA	\$3,450.00	\$6,900.00	0.00	2.00	2.00	\$0.00	\$6,900.00	\$6,900.00	100%	\$0.00	\$690.00	
9	Control Structure Type "D"	1.00	EA	\$3,450.00	\$3,450.00	0.00	1.00	1.00	\$0.00	\$3,450.00	\$3,450.00	100%	\$0.00	\$345.00	
10	18" FES	2.00	EA	\$975.00	\$1,950.00	0.00	2.00	2.00	\$0.00	\$1,950.00	\$1,950.00	100%	\$0.00	\$195.00	
11	36" FES	2.00	EA	\$1,900.00	\$3,800.00	0.00	2.00	2.00	\$0.00	\$3,800.00	\$3,800.00	100%	\$0.00	\$380.00	
12	RIP RAP AT END SECTION	4.00	EA	\$1,750.00	\$7,000.00	0.00	4.00	4.00	\$0.00	\$7,000.00	\$7,000.00	100%	\$0.00	\$700.00	
13	Dewatering	1.00	LS	\$9,500.00	\$9,500.00	0.00	1.00	1.00	\$0.00	\$9,500.00	\$9,500.00	100%	\$0.00	\$950.00	
14	Storm Sewer Testing	1.00	LS	\$5,300.00	\$5,300.00	0.50	0.50	1.00	\$2,650.00	\$2,650.00	\$5,300.00	100%	\$0.00	\$530.00	
	TOTAL STORM SEWER PH 2A				\$141,872.20				\$2,650.00	\$139,222.20	\$141,872.20	100%	\$0.00	\$14,187.22	
	STORM SEWER PH 3A MASS GRADING														
1	24" HDPE STORM	40.00	LF	\$37.15	\$1,486.00	0.00	40.00	40.00	\$0.00	\$1,486.00	\$1,486.00	100%	\$0.00	\$148.60	
2	36" HDPE STORM	40.00	LF	\$57.00	\$2,280.00	0.00	40.00	40.00	\$0.00	\$2,280.00	\$2,280.00	100%	\$0.00	\$228.00	
3	48" HDPE STORM	40.00	LF	\$87.00	\$3,480.00	0.00	40.00	40.00	\$0.00	\$3,480.00	\$3,480.00	100%	\$0.00	\$348.00	
4	24" Class III RCP Storm	96.00	LF	\$45.00	\$4,320.00	0.00	96.00	96.00	\$0.00	\$4,320.00	\$4,320.00	100%	\$0.00	\$432.00	
5	TYPE H GRATE INLET	1.00	EA	\$4,150.00	\$4,150.00	0.00	1.00	1.00	\$0.00	\$4,150.00	\$4,150.00	100%	\$0.00	\$415.00	
6	Storm Manhole	3.00	EA	\$3,450.00	\$10,350.00	0.00	3.00	3.00	\$0.00	\$10,350.00	\$10,350.00	100%	\$0.00	\$1,035.00	
7	CONTROL STRUCTURE TYPE H (DOUBLE)	1.00	EA	\$10,500.00	\$10,500.00	0.00	1.00	1.00	\$0.00	\$10,500.00	\$10,500.00	100%	\$0.00	\$1,050.00	
8	48" FES	1.00	EA	\$2,850.00	\$2,850.00	0.00	1.00	1.00	\$0.00	\$2,850.00	\$2,850.00	100%	\$0.00	\$285.00	
9	24" FES	3.00	EA	\$1,050.00	\$3,150.00	0.00	3.00	3.00	\$0.00	\$3,150.00	\$3,150.00	100%	\$0.00	\$315.00	
10	RIP RAP AT END SECTION	2.00	EA	\$1,800.00	\$3,600.00	0.00	2.00	2.00	\$0.00	\$3,600.00	\$3,600.00	100%	\$0.00	\$360.00	
11	Dewatering	1.00	LS	\$1,400.00	\$1,400.00	0.00	1.00	1.00	\$0.00	\$1,400.00	\$1,400.00	100%	\$0.00	\$140.00	
12	Storm Sewer Testing	1.00	LS	\$900.00	\$900.00	0.00	1.00	1.00	\$0.00	\$900.00	\$900.00	100%	\$0.00	\$90.00	
	TOTAL STORM SEWER PH 3A MASS GRADING				\$48,466.00				\$0.00	\$48,466.00	\$48,466.00	100%	\$0.00	\$4,846.60	
	SANITARY SEWER PH 2A														

Cypress Preserve Phs 2A

APPLICATION FOR PAYMENT

PAY APP
FROM
TO4
11/1/18
11/30/18

RIPA & ASSOCIATES PROJECT # 01-1826

ITEM NO	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE											
				BASE CONTRACT		ESTIMATED QUANTITY			TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE
			UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	THIS PERIOD	PREV APPLICATION	TO DATE	TO DATE	TO DATE	TO DATE
1	Connect To Existing Sanitary	1.00	EA	\$2,300.00	\$2,300.00	0.00	1.00	1.00	\$0.00	\$2,300.00	\$2,300.00	100%	\$0.00	\$230.00
2	8" PVC Pipe (0'-6' Cut)	407.00	LF	\$14.75	\$6,003.25	0.00	407.00	407.00	\$0.00	\$6,003.25	\$6,003.25	100%	\$0.00	\$600.33
3	8" PVC Pipe (6'-8' Cut)	317.00	LF	\$15.75	\$4,992.75	0.00	317.00	317.00	\$0.00	\$4,992.75	\$4,992.75	100%	\$0.00	\$499.28
4	8" PVC Pipe (8'-10' cut)	424.00	LF	\$16.95	\$7,186.80	0.00	424.00	424.00	\$0.00	\$7,186.80	\$7,186.80	100%	\$0.00	\$718.68
5	8" PVC Pipe (10'-12' cut)	632.00	LF	\$18.55	\$11,723.60	0.00	632.00	632.00	\$0.00	\$11,723.60	\$11,723.60	100%	\$0.00	\$1,172.36
6	Manhole (0'-6' Cut)	2.00	EA	\$2,550.00	\$5,100.00	0.00	2.00	2.00	\$0.00	\$5,100.00	\$5,100.00	100%	\$0.00	\$510.00
7	Manhole (6'-8' Cut)	1.00	EA	\$2,850.00	\$2,850.00	0.00	1.00	1.00	\$0.00	\$2,850.00	\$2,850.00	100%	\$0.00	\$285.00
8	Manhole (8'-10' cut)	1.00	EA	\$3,200.00	\$3,200.00	0.00	1.00	1.00	\$0.00	\$3,200.00	\$3,200.00	100%	\$0.00	\$320.00
9	Manhole (10'-12' cut)	3.00	EA	\$3,450.00	\$10,350.00	0.00	3.00	3.00	\$0.00	\$10,350.00	\$10,350.00	100%	\$0.00	\$1,035.00
10	Single Service	9.00	EA	\$420.00	\$3,780.00	0.00	9.00	9.00	\$0.00	\$3,780.00	\$3,780.00	100%	\$0.00	\$378.00
11	Double Service	23.00	EA	\$575.00	\$13,225.00	0.00	23.00	23.00	\$0.00	\$13,225.00	\$13,225.00	100%	\$0.00	\$1,322.50
12	Dewatering	1.00	LS	\$19,750.00	\$19,750.00	0.00	1.00	1.00	\$0.00	\$19,750.00	\$19,750.00	100%	\$0.00	\$1,975.00
13	Sanitary Sewer TV / Testing	1.00	LS	\$8,500.00	\$8,500.00	0.50	0.50	1.00	\$4,250.00	\$4,250.00	\$8,500.00	100%	\$0.00	\$850.00
	TOTAL SANITARY SEWER PH 2A				\$98,961.40				\$4,250.00	\$94,711.40	\$98,961.40	100%	\$0.00	\$9,896.15
	WATER & FIRE DISTRIBUTION PH 2A													
1	Connect To Existing Water Main	1.00	EA	\$945.00	\$945.00	0.00	1.00	1.00	\$0.00	\$945.00	\$945.00	100%	\$0.00	\$94.50
2	Temporary Jumper	1.00	EA	\$1,950.00	\$1,950.00	0.00	1.00	1.00	\$0.00	\$1,950.00	\$1,950.00	100%	\$0.00	\$195.00
3	8" PVC Water Main (DR 18)	1,380.00	LF	\$16.85	\$23,253.00	0.00	1380.00	1380.00	\$0.00	\$23,253.00	\$23,253.00	100%	\$0.00	\$2,325.30
4	4" PVC Water Main (DR 18)	120.00	LF	\$9.45	\$1,134.00	0.00	120.00	120.00	\$0.00	\$1,134.00	\$1,134.00	100%	\$0.00	\$113.40
5	2" Watermain	430.00	LF	\$7.80	\$3,354.00	0.00	430.00	430.00	\$0.00	\$3,354.00	\$3,354.00	100%	\$0.00	\$335.40
6	8" Gate Valve Assembly	3.00	EA	\$1,300.00	\$3,900.00	0.00	3.00	3.00	\$0.00	\$3,900.00	\$3,900.00	100%	\$0.00	\$390.00
7	2" Gate Valve Assembly	1.00	EA	\$545.00	\$545.00	0.00	1.00	1.00	\$0.00	\$545.00	\$545.00	100%	\$0.00	\$54.50
8	8" MJ Bend	20.00	EA	\$265.00	\$5,300.00	0.00	20.00	20.00	\$0.00	\$5,300.00	\$5,300.00	100%	\$0.00	\$530.00
9	8" MJ Tee	1.00	EA	\$410.00	\$410.00	0.00	1.00	1.00	\$0.00	\$410.00	\$410.00	100%	\$0.00	\$41.00
10	4" MJ Tee	1.00	EA	\$240.00	\$240.00	0.00	1.00	1.00	\$0.00	\$240.00	\$240.00	100%	\$0.00	\$24.00
11	8" MJ Reducer	2.00	EA	\$330.00	\$660.00	0.00	2.00	2.00	\$0.00	\$660.00	\$660.00	100%	\$0.00	\$66.00
12	4" MJ Reducer	1.00	EA	\$180.00	\$180.00	0.00	1.00	1.00	\$0.00	\$180.00	\$180.00	100%	\$0.00	\$18.00
13	Fire Hydrant Assembly (w/ gv & box)	2.00	EA	\$3,900.00	\$7,800.00	0.00	2.00	2.00	\$0.00	\$7,800.00	\$7,800.00	100%	\$0.00	\$780.00
14	Single Service Short	5.00	EA	\$270.00	\$1,350.00	0.00	5.00	5.00	\$0.00	\$1,350.00	\$1,350.00	100%	\$0.00	\$135.00
15	Double Service Short	15.00	EA	\$345.00	\$5,175.00	0.00	15.00	15.00	\$0.00	\$5,175.00	\$5,175.00	100%	\$0.00	\$517.50
16	Single Service Long	2.00	EA	\$350.00	\$700.00	0.00	2.00	2.00	\$0.00	\$700.00	\$700.00	100%	\$0.00	\$70.00
17	Double Service Long	8.00	EA	\$440.00	\$3,520.00	0.00	8.00	8.00	\$0.00	\$3,520.00	\$3,520.00	100%	\$0.00	\$352.00
18	2" Blow-off Valve	1.00	EA	\$1,300.00	\$1,300.00	0.00	1.00	1.00	\$0.00	\$1,300.00	\$1,300.00	100%	\$0.00	\$130.00
19	Chlorine Injection Point	1.00	EA	\$290.00	\$290.00	0.00	1.00	1.00	\$0.00	\$290.00	\$290.00	100%	\$0.00	\$29.00
20	Sample Point	3.00	EA	\$260.00	\$780.00	0.00	3.00	3.00	\$0.00	\$780.00	\$780.00	100%	\$0.00	\$78.00
21	Water System Pressure Test	1.00	LS	\$4,500.00	\$4,500.00	0.75	0.25	1.00	\$3,375.00	\$1,125.00	\$4,500.00	100%	\$0.00	\$450.00
	TOTAL WATER & FIRE DISTRIBUTION PH 2A				\$67,286.00				\$3,375.00	\$63,911.00	\$67,286.00	100%	\$0.00	\$6,728.60

Cypress Preserve Phs 2A

APPLICATION FOR PAYMENT

PAY APP
FROM
TO4
11/1/18
11/30/18

RIPA & ASSOCIATES PROJECT # 01-1826

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE										BALANCE TO FINISH TO DATE	10% RETAINAGE TO DATE
			UNIT	BASE CONTRACT		ESTIMATED QUANTITY			TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE		
				UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	THIS PERIOD	PREV APPLICATION	TO DATE	TO DATE		
	RECLAIMED WATERMAIN 2A													
1	Connect To Existing	1.00	EA	\$4,400.00	\$4,400.00	0.00	1.00	1.00	\$0.00	\$4,400.00	\$4,400.00	100%	\$0.00	\$440.00
2	6" PVC Reclaimed Main(DR 18)	960.00	LF	\$12.20	\$11,712.00	0.00	960.00	960.00	\$0.00	\$11,712.00	\$11,712.00	100%	\$0.00	\$1,171.20
3	4" PVC Reclaimed Main (DR 18)	520.00	LF	\$9.45	\$4,914.00	0.00	520.00	520.00	\$0.00	\$4,914.00	\$4,914.00	100%	\$0.00	\$491.40
4	2" PVC Reclaimed Main (SDR 21)	440.00	LF	\$8.50	\$3,740.00	0.00	440.00	440.00	\$0.00	\$3,740.00	\$3,740.00	100%	\$0.00	\$374.00
5	6" Gate Valve Assembly	1.00	EA	\$900.00	\$900.00	0.00	1.00	1.00	\$0.00	\$900.00	\$900.00	100%	\$0.00	\$90.00
6	4" Gate Valve Assembly	1.00	EA	\$735.00	\$735.00	0.00	1.00	1.00	\$0.00	\$735.00	\$735.00	100%	\$0.00	\$73.50
7	2" Gate Valve Assembly	1.00	EA	\$545.00	\$545.00	0.00	1.00	1.00	\$0.00	\$545.00	\$545.00	100%	\$0.00	\$54.50
8	6" MJ Bend	7.00	EA	\$195.00	\$1,365.00	0.00	7.00	7.00	\$0.00	\$1,365.00	\$1,365.00	100%	\$0.00	\$136.50
9	6" MJ Tee	1.00	EA	\$300.00	\$300.00	0.00	1.00	1.00	\$0.00	\$300.00	\$300.00	100%	\$0.00	\$30.00
10	4" MJ Tee	1.00	EA	\$240.00	\$240.00	0.00	1.00	1.00	\$0.00	\$240.00	\$240.00	100%	\$0.00	\$24.00
11	4" MJ Reducer	2.00	EA	\$165.00	\$330.00	0.00	2.00	2.00	\$0.00	\$330.00	\$330.00	100%	\$0.00	\$33.00
12	Single Service Short	3.00	EA	\$315.00	\$945.00	0.00	3.00	3.00	\$0.00	\$945.00	\$945.00	100%	\$0.00	\$94.50
13	Double Service Short	12.00	EA	\$500.00	\$6,000.00	0.00	12.00	12.00	\$0.00	\$6,000.00	\$6,000.00	100%	\$0.00	\$600.00
14	Single Service Long	5.00	EA	\$415.00	\$2,075.00	0.00	5.00	5.00	\$0.00	\$2,075.00	\$2,075.00	100%	\$0.00	\$207.50
15	Double Service Long	10.00	EA	\$615.00	\$6,150.00	0.00	10.00	10.00	\$0.00	\$6,150.00	\$6,150.00	100%	\$0.00	\$615.00
16	Pressure Testing	1.00	LS	\$5,500.00	\$5,500.00	0.50	0.50	1.00	\$2,750.00	\$2,750.00	\$5,500.00	100%	\$0.00	\$550.00
17	Blowoff Assembly	5.00	EA	\$1,300.00	\$6,500.00	0.00	5.00	5.00	\$0.00	\$6,500.00	\$6,500.00	100%	\$0.00	\$650.00
	TOTAL RECLAIMED WATERMAIN 2A				\$56,351.00				\$2,750.00	\$53,601.00	\$56,351.00	100%	\$0.00	\$5,635.10
	GENERAL CONDITIONS PH 1B													
1	Mobilization	1.00	LS	\$19,500.00	\$19,500.00	0.00	1.00	1.00	\$0.00	\$19,500.00	\$19,500.00	100%	\$0.00	\$1,950.00
2	NPDES Compliance	1.00	LS	\$7,450.00	\$7,450.00	0.00	1.00	1.00	\$0.00	\$7,450.00	\$7,450.00	100%	\$0.00	\$745.00
3	Maintenance Of Traffic	1.00	LS	\$1,850.00	\$1,850.00	0.00	1.00	1.00	\$0.00	\$1,850.00	\$1,850.00	100%	\$0.00	\$185.00
4	Construction Entrance	1.00	EA	\$3,100.00	\$3,100.00	0.00	1.00	1.00	\$0.00	\$3,100.00	\$3,100.00	100%	\$0.00	\$310.00
5	Silt Fence	10,400.00	LF	\$1.20	\$12,480.00	0.00	10400.00	10400.00	\$0.00	\$12,480.00	\$12,480.00	100%	\$0.00	\$1,248.00
	TOTAL GENERAL CONDITIONS PH 1B				\$44,380.00				\$0.00	\$44,380.00	\$44,380.00	100%	\$0.00	\$4,438.00
	EARTHWORK PH 1B													
1	Disc ROW	1.00	LS	\$3,300.00	\$3,300.00	0.00	1.00	1.00	\$0.00	\$3,300.00	\$3,300.00	100%	\$0.00	\$330.00
2	Sod (2' Back of Curb)	1,270.00	SY	\$2.40	\$3,048.00	1270.00	0.00	1270.00	\$3,048.00	\$0.00	\$3,048.00	100%	\$0.00	\$304.80
3	Seed & Mulch (Disturbed Lots)	31,750.00	SY	\$0.30	\$9,525.00	\$1750.00	0.00	31750.00	\$9,525.00	\$0.00	\$9,525.00	100%	\$0.00	\$952.50
4	Seed & Mulch (Right of Way)	9,970.00	SY	\$0.30	\$2,991.00	\$9970.00	0.00	9970.00	\$2,991.00	\$0.00	\$2,991.00	100%	\$0.00	\$299.10
5	Final Grading	1.00	LS	\$17,000.00	\$17,000.00	0.75	0.25	1.00	\$12,750.00	\$4,250.00	\$17,000.00	100%	\$0.00	\$1,700.00
	TOTAL EARTHWORK PH 1B				\$35,864.00				\$28,314.00	\$7,550.00	\$35,864.00	100%	\$0.00	\$3,586.40
	PAVING 1B													
1	1 1/2" Asphaltic Concrete (Type SP-12.5)	5,185.00	SY	\$8.75	\$45,368.75	\$185.00	0.00	5185.00	\$45,368.75	\$0.00	\$45,368.75	100%	\$0.00	\$4,536.88
2	6" Crushed Concrete Base (LBR 100)	5,185.00	SY	\$10.70	\$55,479.50	0.00	5185.00	5185.00	\$0.00	\$55,479.50	\$55,479.50	100%	\$0.00	\$5,547.95

Cypress Preserve Phs 2A

APPLICATION FOR PAYMENT

PAY APP
FROM
TO4
11/1/18
11/30/18

RIPA & ASSOCIATES PROJECT # 01-1826

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE											
				BASE CONTRACT		ESTIMATED QUANTITY			TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE
				UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	THIS PERIOD	PREV APPLICATION	TO DATE	TO DATE	TO DATE
3	12" Type "B" Stabilized Subgrade (LBR 40)	5,185.00	SY	\$6.35	\$32,924.75	0.00	5185.00	5185.00	\$0.00	\$32,924.75	\$32,924.75	100%	\$0.00	\$3,292.48
4	.75" Asphaltic Concrete (Type SP-9.5)	1,965.00	SY	\$9.90	\$19,453.50	1965.00	0.00	1965.00	\$19,453.50	\$0.00	\$19,453.50	100%	\$0.00	\$1,945.35
5	2.25" Asphaltic Concrete (Type SP-12.5)	1,965.00	SY	\$12.40	\$24,366.00	1965.00	0.00	1965.00	\$24,366.00	\$0.00	\$24,366.00	100%	\$0.00	\$2,436.60
6	10" Crushed Concrete Base (LBR 100)	1,965.00	SY	\$16.15	\$31,734.75	0.00	1965.00	1965.00	\$0.00	\$31,734.75	\$31,734.75	100%	\$0.00	\$3,173.48
7	12" Type "B" Stabilized Subgrade (LBR 40)	1,965.00	SY	\$6.35	\$12,477.75	0.00	1965.00	1965.00	\$0.00	\$12,477.75	\$12,477.75	100%	\$0.00	\$1,247.78
8	Miami Curb & Gutter W/Stabilization	4,315.00	LF	\$11.45	\$49,406.75	0.00	4315.00	4315.00	\$0.00	\$49,406.75	\$49,406.75	100%	\$0.00	\$4,940.68
9	Type "F" Curb & Gutter W/Stabilization	1,400.00	LF	\$12.80	\$17,920.00	0.00	1400.00	1400.00	\$0.00	\$17,920.00	\$17,920.00	100%	\$0.00	\$1,792.00
10	Type "D" Curb - Trench	95.00	LF	\$16.90	\$1,605.50	0.00	95.00	95.00	\$0.00	\$1,605.50	\$1,605.50	100%	\$0.00	\$160.55
11	5' X 4" Concrete Sidewalk	1,130.00	SF	\$4.30	\$4,859.00	1130.00	0.00	1130.00	\$4,859.00	\$0.00	\$4,859.00	100%	\$0.00	\$485.90
12	12' X 4" Concrete Sidewalk	8,365.00	SF	\$4.30	\$35,969.50	8365.00	0.00	8365.00	\$35,969.50	\$0.00	\$35,969.50	100%	\$0.00	\$3,596.95
13	ADA Handicap Ramp - 12' Trail	2.00	EA	\$1,400.00	\$2,800.00	2.00	0.00	2.00	\$2,800.00	\$0.00	\$2,800.00	100%	\$0.00	\$280.00
14	Signing & Stripping	1.00	LS	\$2,900.00	\$2,900.00	1.00	0.00	1.00	\$2,900.00	\$0.00	\$2,900.00	100%	\$0.00	\$290.00
15	T-Type Turnaround	1.00	EA	\$2,950.00	\$2,950.00	0.00	1.00	1.00	\$0.00	\$2,950.00	\$2,950.00	100%	\$0.00	\$295.00
16	Dead End Barricades	1.00	EA	\$905.00	\$905.00	1.00	0.00	1.00	\$905.00	\$0.00	\$905.00	100%	\$0.00	\$90.50
	TOTAL PAVING 1B				\$341,120.75				\$136,621.75	\$204,499.00	\$341,120.75	100%	\$0.00	\$34,112.10
	STORM SEWER 1B													
1	Connect To Existing	3.00	EA	\$2,250.00	\$6,750.00	0.00	3.00	3.00	\$0.00	\$6,750.00	\$6,750.00	100%	\$0.00	\$675.00
2	18" Class III RCP Storm	328.00	LF	\$30.50	\$10,004.00	0.00	328.00	328.00	\$0.00	\$10,004.00	\$10,004.00	100%	\$0.00	\$1,000.40
3	24" Class III RCP Storm	752.00	LF	\$40.90	\$30,756.80	0.00	752.00	752.00	\$0.00	\$30,756.80	\$30,756.80	100%	\$0.00	\$3,075.68
4	30" Class III RCP Storm	544.00	LF	\$53.55	\$29,131.20	0.00	544.00	544.00	\$0.00	\$29,131.20	\$29,131.20	100%	\$0.00	\$2,913.12
5	24" HDPE Storm	40.00	LF	\$34.05	\$1,362.00	0.00	40.00	40.00	\$0.00	\$1,362.00	\$1,362.00	100%	\$0.00	\$136.20
6	19" X 30" Class III ERCP	40.00	LF	\$62.05	\$2,482.00	0.00	40.00	40.00	\$0.00	\$2,482.00	\$2,482.00	100%	\$0.00	\$248.20
7	Pasco County Type 2 Curb Inlet	14.00	EA	\$3,700.00	\$51,800.00	0.00	14.00	14.00	\$0.00	\$51,800.00	\$51,800.00	100%	\$0.00	\$5,180.00
8	Pasco County Type 2 Curb Inlet (CompleteTop)	1.00	EA	\$2,500.00	\$2,500.00	0.00	1.00	1.00	\$0.00	\$2,500.00	\$2,500.00	100%	\$0.00	\$250.00
9	Storm Manhole	5.00	EA	\$2,700.00	\$13,500.00	0.00	5.00	5.00	\$0.00	\$13,500.00	\$13,500.00	100%	\$0.00	\$1,350.00
10	Type E Grate Inlet	2.00	EA	\$2,550.00	\$5,100.00	0.00	2.00	2.00	\$0.00	\$5,100.00	\$5,100.00	100%	\$0.00	\$510.00
11	Control Structure Type "E"	1.00	EA	\$3,950.00	\$3,950.00	0.00	1.00	1.00	\$0.00	\$3,950.00	\$3,950.00	100%	\$0.00	\$395.00
12	18" RCP MES	1.00	EA	\$1,300.00	\$1,300.00	0.00	1.00	1.00	\$0.00	\$1,300.00	\$1,300.00	100%	\$0.00	\$130.00
13	Rip Rap At End Sections	170.00	SF	\$9.95	\$1,691.50	0.00	170.00	170.00	\$0.00	\$1,691.50	\$1,691.50	100%	\$0.00	\$169.15
14	Dewatering	1.00	LS	\$10,500.00	\$10,500.00	0.00	1.00	1.00	\$0.00	\$10,500.00	\$10,500.00	100%	\$0.00	\$1,050.00
15	Storm Sewer Testing	1.00	LS	\$5,900.00	\$5,900.00	0.00	1.00	1.00	\$0.00	\$5,900.00	\$5,900.00	100%	\$0.00	\$590.00
	TOTAL STORM SEWER 1B				\$176,727.50				\$0.00	\$176,727.50	\$176,727.50	100%	\$0.00	\$17,672.75
	SANITARY SEWER 1B													
1	Connect To Existing Sanitary	3.00	EA	\$2,300.00	\$6,900.00	0.00	3.00	3.00	\$0.00	\$6,900.00	\$6,900.00	100%	\$0.00	\$690.00
2	8" PVC Pipe (0'-6' Cut)	337.00	LF	\$13.35	\$4,498.95	0.00	337.00	337.00	\$0.00	\$4,498.95	\$4,498.95	100%	\$0.00	\$449.90
3	8" PVC Pipe (6'-8' Cut)	955.00	LF	\$14.30	\$13,656.50	0.00	955.00	955.00	\$0.00	\$13,656.50	\$13,656.50	100%	\$0.00	\$1,365.65
4	8" PVC Pipe (8'-10' cut)	476.00	LF	\$15.45	\$7,354.20	0.00	476.00	476.00	\$0.00	\$7,354.20	\$7,354.20	100%	\$0.00	\$735.42

RIPA & ASSOCIATES PROJECT # 01-1826

ITEM NO	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE											
			BASE CONTRACT			ESTIMATED QUANTITY			TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE
			UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	THIS PERIOD	PREV APPLICATION	TO DATE	TO DATE	TO DATE	TO DATE
5	8" PVC Pipe (10'-12' cut)	21.00	LF	\$16.95	\$355.95	0.00	21.00	21.00	\$0.00	\$355.95	\$355.95	100%	\$0.00	\$35.60
6	Manhole (0'-6' Cut)	3.00	EA	\$2,300.00	\$6,900.00	0.00	3.00	3.00	\$0.00	\$6,900.00	\$6,900.00	100%	\$0.00	\$690.00
7	Manhole (6'-8' Cut)	3.00	EA	\$2,550.00	\$7,650.00	0.00	3.00	3.00	\$0.00	\$7,650.00	\$7,650.00	100%	\$0.00	\$765.00
8	Manhole (8'-10' cut)	2.00	EA	\$2,800.00	\$5,600.00	0.00	2.00	2.00	\$0.00	\$5,600.00	\$5,600.00	100%	\$0.00	\$560.00
9	Single Service	5.00	EA	\$365.00	\$1,825.00	0.00	5.00	5.00	\$0.00	\$1,825.00	\$1,825.00	100%	\$0.00	\$182.50
10	Double Service	43.00	EA	\$495.00	\$21,285.00	0.00	43.00	43.00	\$0.00	\$21,285.00	\$21,285.00	100%	\$0.00	\$2,128.50
11	Dewatering	1.00	LS	\$19,000.00	\$19,000.00	0.00	1.00	1.00	\$0.00	\$19,000.00	\$19,000.00	100%	\$0.00	\$1,900.00
12	Sanitary Sewer TV / Testing	1.00	LS	\$8,150.00	\$8,150.00	0.00	1.00	1.00	\$0.00	\$8,150.00	\$8,150.00	100%	\$0.00	\$815.00
	TOTAL SANITARY SEWER 1B				\$103,175.60				\$0.00	\$103,175.60	\$103,175.60	100%	\$0.00	\$10,317.57
	WATER & FIRE DISTRIBUTION PH 1B													
1	Connect To Existing Water Main	5.00	EA	\$2,400.00	\$12,000.00	0.00	5.00	5.00	\$0.00	\$12,000.00	\$12,000.00	100%	\$0.00	\$1,200.00
2	Temporary Jumper	1.00	EA	\$2,100.00	\$2,100.00	0.00	1.00	1.00	\$0.00	\$2,100.00	\$2,100.00	100%	\$0.00	\$210.00
3	8" PVC Water Main (DR 18)	2,440.00	LF	\$14.75	\$35,990.00	0.00	2440.00	2440.00	\$0.00	\$35,990.00	\$35,990.00	100%	\$0.00	\$3,599.00
4	6" PVC Water Main (DR 18)	300.00	LF	\$11.00	\$3,300.00	0.00	300.00	300.00	\$0.00	\$3,300.00	\$3,300.00	100%	\$0.00	\$330.00
5	8" Gate Valve Assembly	5.00	EA	\$1,150.00	\$5,750.00	0.00	5.00	5.00	\$0.00	\$5,750.00	\$5,750.00	100%	\$0.00	\$575.00
6	6" Gate Valve Assembly	1.00	EA	\$830.00	\$830.00	0.00	1.00	1.00	\$0.00	\$830.00	\$830.00	100%	\$0.00	\$83.00
7	8" MJ Bend	24.00	EA	\$225.00	\$5,400.00	0.00	24.00	24.00	\$0.00	\$5,400.00	\$5,400.00	100%	\$0.00	\$540.00
8	6" MJ Bend	6.00	EA	\$160.00	\$960.00	0.00	6.00	6.00	\$0.00	\$960.00	\$960.00	100%	\$0.00	\$96.00
9	18" MJ Tee	1.00	EA	\$350.00	\$350.00	0.00	1.00	1.00	\$0.00	\$350.00	\$350.00	100%	\$0.00	\$35.00
10	8" MJ Reducer	1.00	EA	\$330.00	\$330.00	0.00	1.00	1.00	\$0.00	\$330.00	\$330.00	100%	\$0.00	\$33.00
11	Fire Hydrant Assembly (w/ gv & box)	4.00	EA	\$3,550.00	\$14,200.00	0.00	4.00	4.00	\$0.00	\$14,200.00	\$14,200.00	100%	\$0.00	\$1,420.00
12	Single Service Short	7.00	EA	\$255.00	\$1,785.00	0.00	7.00	7.00	\$0.00	\$1,785.00	\$1,785.00	100%	\$0.00	\$178.50
13	Double Service Short	25.00	EA	\$330.00	\$8,250.00	0.00	25.00	25.00	\$0.00	\$8,250.00	\$8,250.00	100%	\$0.00	\$825.00
14	Single Service Long	8.00	EA	\$340.00	\$2,720.00	0.00	8.00	8.00	\$0.00	\$2,720.00	\$2,720.00	100%	\$0.00	\$272.00
15	Double Service Long	15.00	EA	\$430.00	\$6,450.00	0.00	15.00	15.00	\$0.00	\$6,450.00	\$6,450.00	100%	\$0.00	\$645.00
16	2" Blow-off Valve	2.00	EA	\$1,300.00	\$2,600.00	0.00	2.00	2.00	\$0.00	\$2,600.00	\$2,600.00	100%	\$0.00	\$260.00
17	Chlorine Injection Point	1.00	EA	\$290.00	\$290.00	0.00	1.00	1.00	\$0.00	\$290.00	\$290.00	100%	\$0.00	\$29.00
18	Sample Point	6.00	EA	\$260.00	\$1,560.00	0.00	6.00	6.00	\$0.00	\$1,560.00	\$1,560.00	100%	\$0.00	\$156.00
19	Water System Pressure Test	1.00	LS	\$5,750.00	\$5,750.00	0.00	1.00	1.00	\$0.00	\$5,750.00	\$5,750.00	100%	\$0.00	\$575.00
	TOTAL WATER & FIRE DISTRIBUTION PH 1B				\$110,615.00				\$0.00	\$110,615.00	\$110,615.00	100%	\$0.00	\$11,061.50
	RECLAIMED WATERMAIN 1B													
1	Connect To Existing	4.00	EA	\$2,400.00	\$9,600.00	0.00	4.00	4.00	\$0.00	\$9,600.00	\$9,600.00	100%	\$0.00	\$960.00
2	4" PVC Reclaimed Main (DR 18)	780.00	LF	\$8.70	\$6,786.00	0.00	780.00	780.00	\$0.00	\$6,786.00	\$6,786.00	100%	\$0.00	\$678.60
3	2" PVC Reclaimed Main (SDR 21)	340.00	LF	\$8.50	\$2,890.00	0.00	340.00	340.00	\$0.00	\$2,890.00	\$2,890.00	100%	\$0.00	\$289.00
4	2" Gate Valve Assembly	1.00	EA	\$545.00	\$545.00	0.00	1.00	1.00	\$0.00	\$545.00	\$545.00	100%	\$0.00	\$54.50
5	4" MJ Bend	4.00	EA	\$130.00	\$520.00	0.00	4.00	4.00	\$0.00	\$520.00	\$520.00	100%	\$0.00	\$52.00
6	4" MJ Reducer	1.00	EA	\$165.00	\$165.00	0.00	1.00	1.00	\$0.00	\$165.00	\$165.00	100%	\$0.00	\$16.50

Cypress Preserve Phs 2A

APPLICATION FOR PAYMENT

PAY APP
FROM
TO4
11/1/18
11/30/18

RIPA & ASSOCIATES PROJECT # 01-1826

ITEM NO	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE											
				BASE CONTRACT		ESTIMATED QUANTITY			TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE
			UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	THIS PERIOD	PREV APPLICATION	TO DATE	TO DATE	TO DATE	TO DATE
7	Single Service Short	1.00	EA	\$285.00	\$285.00	0.00	1.00	1.00	\$0.00	\$285.00	\$285.00	100%	\$0.00	\$28.50
8	Double Service Short	19.00	EA	\$465.00	\$8,835.00	0.00	19.00	19.00	\$0.00	\$8,835.00	\$8,835.00	100%	\$0.00	\$883.50
9	Single Service Long	2.00	EA	\$410.00	\$820.00	0.00	2.00	2.00	\$0.00	\$820.00	\$820.00	100%	\$0.00	\$82.00
10	Double Service Long	27.00	EA	\$585.00	\$15,795.00	0.00	27.00	27.00	\$0.00	\$15,795.00	\$15,795.00	100%	\$0.00	\$1,579.50
11	Pressure Testing	1.00	LS	\$700.00	\$700.00	0.00	1.00	1.00	\$0.00	\$700.00	\$700.00	100%	\$0.00	\$70.00
12	Blowoff Assembly	1.00	EA	\$1,300.00	\$1,300.00	0.00	1.00	1.00	\$0.00	\$1,300.00	\$1,300.00	100%	\$0.00	\$130.00
	TOTAL RECLAIMED WATERMAIN 1B				\$48,241.00				\$0.00	\$48,241.00	\$48,241.00	100%	\$0.00	\$4,824.10
	CHANGE ORDER #1													
	DPO CREDITS													
1	DPO CREDIT - STORM PIPE	1.00	LS	-\$86,791.99	-\$86,791.99	0.00	1.00	1.00	\$0.00	(\$86,791.99)	(\$86,791.99)	100%	\$0.00	(\$8,679.20)
2	DPO CREDIT - STORM STRUCTURES	1.00	LS	-\$30,183.50	-\$30,183.50	0.00	1.00	1.00	\$0.00	(\$30,183.50)	(\$30,183.50)	100%	\$0.00	(\$3,018.35)
3	DPO CREDIT - SANITARY PIPE	1.00	LS	-\$31,976.56	-\$31,976.56	0.00	1.00	1.00	\$0.00	(\$31,976.56)	(\$31,976.56)	100%	\$0.00	(\$3,197.66)
4	DPO CREDIT - SANITARY STRUCTURES	1.00	LS	-\$17,334.18	-\$17,334.18	0.00	1.00	1.00	\$0.00	(\$17,334.18)	(\$17,334.18)	100%	\$0.00	(\$1,733.42)
5	DPO CREDIT - WATER MAIN	1.00	LS	-\$59,380.39	-\$59,380.39	0.00	1.00	1.00	\$0.00	(\$59,380.39)	(\$59,380.39)	100%	\$0.00	(\$5,938.04)
6	DPO CREDIT - RECLAIMED MAIN	1.00	LS	-\$22,245.48	-\$22,245.48	0.00	1.00	1.00	\$0.00	(\$22,245.48)	(\$22,245.48)	100%	\$0.00	(\$2,224.55)
7	DPO CREDIT - AGGREGATE	1.00	LS	-\$7,229.50	-\$7,229.50	0.00	1.00	1.00	\$0.00	(\$7,229.50)	(\$7,229.50)	100%	\$0.00	(\$722.95)
	TOTAL CHANGE ORDER #1				-\$255,141.60				\$0.00	-\$255,141.60	-\$255,141.60	100%	\$0.00	(\$25,514.17)
	CHANGE ORDER #2													
	DEDUCTIVE DPO													
1	CTB - ROADBASE	1.00	LS	-\$62,789.90	-\$62,789.90	1.00	0.00	1.00	(\$62,789.90)	\$0.00	(\$62,789.90)	100%	\$0.00	(\$6,278.99)
2	CEMEX - CONCRETE	1.00	LS	-\$32,486.35	-\$32,486.35	1.00	0.00	1.00	(\$32,486.35)	\$0.00	(\$32,486.35)	100%	\$0.00	(\$3,248.64)
3	CSA - AGGREGATE	1.00	LS	-\$2,250.88	-\$2,250.88	1.00	0.00	1.00	(\$2,250.88)	\$0.00	(\$2,250.88)	100%	\$0.00	(\$225.09)
4	FERGUSON - STORM	1.00	LS	-\$45,963.48	-\$45,963.48	1.00	0.00	1.00	(\$45,963.48)	\$0.00	(\$45,963.48)	100%	\$0.00	(\$4,596.35)
5	SUNWEST - STABILIZER	1.00	LS	-\$16,968.80	-\$16,968.80	1.00	0.00	1.00	(\$16,968.80)	\$0.00	(\$16,968.80)	100%	\$0.00	(\$1,696.88)
	TOTAL CHANGE ORDER #2				-\$160,459.41				-\$160,459.41	\$0.00	-\$160,459.41	100%	\$0.00	(\$16,045.95)
	CONTRACT SUMMARY													
1	GENERAL CONDITIONS PH 2A/3A				\$144,476.00				\$0.00	\$40,400.00	\$40,400.00	28%	\$104,076.00	\$4,040.00
2	EARTHWORK PH 2A				\$142,631.00				\$11,250.00	\$116,330.00	\$127,580.00	89%	\$15,051.00	\$12,758.00
3	EARTHWORK PH 3A MASS GRADING				\$321,825.00				\$0.00	\$321,825.00	\$321,825.00	100%	\$0.00	\$32,182.50
4	PAVING PH 2A				\$178,494.75				\$130,423.50	\$560.00	\$130,983.50	73%	\$47,511.25	\$13,098.35
5	STORM SEWER PH 2A				\$141,872.20				\$2,650.00	\$139,222.20	\$141,872.20	100%	\$0.00	\$14,187.22
6	STORM SEWER PH 3A MASS GRADING				\$48,466.00				\$0.00	\$48,466.00	\$48,466.00	100%	\$0.00	\$4,846.60
7	SANITARY SEWER PH 2A				\$98,961.40				\$4,250.00	\$94,711.40	\$98,961.40	100%	\$0.00	\$9,896.15
8	WATER & FIRE DISTRIBUTION PH 2A				\$67,286.00				\$3,375.00	\$63,911.00	\$67,286.00	100%	\$0.00	\$6,728.60
9	RECLAIMED WATERMAIN 2A				\$56,351.00				\$2,750.00	\$53,601.00	\$56,351.00	100%	\$0.00	\$5,635.10
10	GENERAL CONDITIONS PH 1B				\$44,380.00				\$0.00	\$44,380.00	\$44,380.00	100%	\$0.00	\$4,438.00

RIPA & ASSOCIATES PROJECT # 01-1826

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE										BALANCE TO FINISH TO DATE	10% RETAINAGE TO DATE
			BASE CONTRACT			ESTIMATED QUANTITY			TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE		
			UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	THIS PERIOD	PREV APPLICATION	TO DATE	TO DATE		
11	EARTHWORK PH 1B				\$35,864.00				\$28,314.00	\$7,550.00	\$35,864.00	100%	\$0.00	\$3,586.40
12	PAVING 1B				\$341,120.75				\$136,621.75	\$204,499.00	\$341,120.75	100%	\$0.00	\$34,112.10
13	STORM SEWER 1B				\$176,727.50				\$0.00	\$176,727.50	\$176,727.50	100%	\$0.00	\$17,672.75
14	SANITARY SEWER 1B				\$103,175.60				\$0.00	\$103,175.60	\$103,175.60	100%	\$0.00	\$10,317.57
15	WATER & FIRE DISTRIBUTION PH 1B				\$110,615.00				\$0.00	\$110,615.00	\$110,615.00	100%	\$0.00	\$11,061.50
16	RECLAIMED WATERMAIN 1B				\$48,241.00				\$0.00	\$48,241.00	\$48,241.00	100%	\$0.00	\$4,824.10
	TOTAL ALL SCHEDULES				\$2,060,487.20				\$319,634.25	\$1,574,214.70	\$1,893,848.95	92%	\$166,638.25	\$189,384.94
	CHANGE ORDER #1				-\$255,141.60				\$0.00	(\$255,141.60)	(\$255,141.60)	100%	\$0.00	(\$25,514.17)
	CHANGE ORDER #2				-\$160,459.41				(\$160,459.41)	\$0.00	(\$160,459.41)	100%	\$0.00	(\$16,045.95)
	TOTAL CHANGE ORDERS				-\$415,601.01				(\$160,459.41)	(\$255,141.60)	(\$415,601.01)	100%	\$0.00	(\$41,560.12)
	ADJUSTED CONTRACT TOTAL				\$1,644,886.19				\$159,174.84	\$1,319,073.10	\$1,478,247.94	90%	\$166,638.25	\$147,824.82



INVOICE SUMMARY

01-1826-003 - OPO	Cypress Preserve 2A	
VENDOR NAME:	Sunwest Acquisition	

Invoice Number	Gross Amount w/o Tax	TAX SAVINGS	CREDIT DUE	Description
12394	\$ 2,274.60	\$ 136.48	\$ 2,411.08	
12404	\$ 3,234.20	\$ 194.05	\$ 3,428.25	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
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		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
Subtotal from additional page(s)			\$ -	
THIS INVOICE SUMMARY TOTAL	\$ 5,508.80	\$ 330.53	\$ 5,839.33	

Summary	
Original PO Amount	\$ 40,000.00
<i>Increase/Decrease Change</i>	\$ -
<i>Revised PO Amount</i>	\$ 40,000.00
Total Previously Submitted Invoices	\$ 10,499.50
Current Invoices Total (w/o tax)	\$ 5,508.80
Remaining Balance	\$ 23,991.70

Subcontractor Name:
Ripa & Associates, LLC
Authorized Signature

SUN WEST ACQUISITION CORP.

Po Box 468 Aripeka, FL 34679

Phone: 727-863-1556 Fax: 727-863-5003

Email: Paula@grubbses.com

Invoice

Date	Invoice #
11/6/2018	12394

Bill To
CYPRESS PRESERVE C/O RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100 TAMPA, FL 33619

Ship To
Cypress Preserve PO 01-1826-003

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
18605 Keene Rd	Net 30		11/6/2018			CYPRESS PRESERVE

Quantity	Item Code	Description	Price Each	Amount
22.61	B01 42 CERT FDO...	97700		
21.96	B01 42 CERT FDO...	97701	10.00	226.10T
22.5	B01 42 CERT FDO...	97712	10.00	219.60T
23.12	B01 42 CERT FDO...	97713	10.00	225.00T
23.53	B01 42 CERT FDO...	97723	10.00	231.20T
23.29	B01 42 CERT FDO...	97724	10.00	235.30T
21.76	B01 42 CERT FDO...	97728	10.00	232.90T
24.53	B01 42 CERT FDO...	97729	10.00	217.60T
22.7	B01 42 CERT FDO...	97740	10.00	245.30T
21.46	B01 42 CERT FDO...	97741	10.00	227.00T
		Sales Tax	10.00	214.60T
			0.00%	0.00

✓ 22746

Job# _____ Code _____

GL# _____ Category _____

Recv'd _____

NOV 15 2018

Desc. _____

Approved _____ Date _____

PO or SC# _____

Phone #	Fax #	E-mail	Total	\$2,274.60
727-863-1556	727-863-5003	PAULA@GRUBBSES.COM		

SUN WEST ACQUISITION CORP

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97700

Scale Scale 1

Date 11/6/2018

Time in 6:41:35AM

Time out 6:41:35AM

User: PAULA

Gross: 70180 lbs

Tare: 24960 lbs

Net: 45220 lbs

Carrier: PAW

Truck: 842

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

TONS

B01 L/R BASE CERT FOR FLOT WK42

22.61

NOTES:

DRIVER'S SIGNATURE: Paula

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97701

Scale Scale 1

Date 11/6/2018

Time In 6:43:14AM

Time out 6:43:14AM

User: PAULA

Gross 71440 lbs

Tare 27520 lbs

Net 43920 lbs

Carrier PAW

Truck 841

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK42

TONS

21.96

NOTES:

DRIVER'S SIGNATURE: But

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34067

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97712

Scale Scale 1

Date 11/6/2018

Time In 8:25:52AM

Time out 8:25:52AM

User: PAULA

Gross 72520 lbs

Tare 27520 lbs

Net 45000 lbs

Carrier: PAW

Truck: 841

Job Name: CYPRESS PRESERVE

P.O. # 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CHRT FOR FDOT WK42

TONS

22.50

NOTES:

DRIVER'S SIGNATURE: Paula

SUN WEST ACQUISITION CORP.
#14699 727-863-1556

16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97713
Scale Scale 1
Date 11/6/2018
Time In 8:29:23AM
Time out 8:29:23AM
User PAULA

Gross 71200 lbs
Tare 24960 lbs
Net 46240 lbs

Carrier PAW
Truck 842

Job Name: CYPRESS PRESERVE
P.O. #: 18005 KEENE RD
Federal #

PRODUCT DESCRIPTION

DOT L/R BASE CERT.FOR PDOT WK42

TONS
23.12

NOTES

DRIVER'S SIGNATURE: DAV (3)

SUN WEST ACQUISITION CORP

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97723

Scale Scale 1

Date 11/6/2018

Time in 9:45:58AM

Time out 9:45:58AM

User: PAULA

Gross: 74580 lbs

Tare: 27520 lbs

Net: 47060 lbs

Carrier: PAW

Truck: 841

Job Name: CYPRESS PRESERVE

P.O. # 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR PDCT WK42

TONS

23.53

NOTES:

DRIVER'S SIGNATURE: Bubs

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC.

1607 HIGH BLVD SUITE 100

TAMPA, FL 33619

Carrier: PAW

Truck: 842

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR PLOT WK12

NOTES:

DRIVER'S SIGNATURE: DSU

Transaction # 97724

Scale Scale 1

Date 11/6/2018

Time In 9:49:34AM

Time out 9:49:34AM

User: PAULA

Gross: 71540 lbs

Tare: 24960 lbs

Net: 46580 lbs

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

TONS

23.29

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Transaction # 97728

Scale Scale 1

Date 11/6/2018

Time in 10:59:04AM

Time out 10:59:04AM

User PAULA

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Gross: 71040 lbs

Tare: 27520 lbs

Net: 43520 lbs

Carrier: PAW

Truck: 841

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

TONS

B01 L/R BASE CERT FOR FIXT WK42

21.76

NOTES:

DRIVER'S SIGNATURE: BUTS

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97729

Scale Scale 1

Date 11/6/2018

Time In 11:02:34AM

Time out 11:02:34AM

User: PAULA

Gross 74020 lbs

Tare 24960 lbs

Net 49060 lbs

Carrier: PAW

Truck: 842

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK 42

TONS

24.53

NOTES:

DRIVER'S SIGNATURE: Paula

SUN WEST ACQUISITION CORP
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97740
Scale Scale 1
Date 11/6/2018
Time In 1:02:20PM
Time out 1:02:20PM
User PAULA

Gross: 70360 lbs
Tare: 24960 lbs
Net: 45400 lbs

Carrier: PAW
Truck: 842

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD

0 Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK 02

TONS
22.70

NOTES

DRIVER'S SIGNATURE: Don

SUN WEST ACQUISITION CORP.
#14699 727-863-1556

16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Camera: PAW

Truck: 841

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FOOT WK-02

NOTES

DRIVER'S SIGNATURE: B. J. J.

Transaction # 97741
Scale Scale 1
Date 11/6/2018
Time In 1:04:38PM
Time out 1:04:38PM
User: PAULA

Gross: 70440 lbs
Tare: 27520 lbs
Net: 42920 lbs

Job Name: CYPRESS PRESERVE

P.O. #: 18005 KEENE RD

Federal #

TUNES

21.40

SUN WEST ACQUISITION CORP.

Po Box 468 Aripeka, FL 34679

Phone: 727-863-1556 Fax: 727-863-5003

Email: Paula@grubbses.com

Invoice

Date	Invoice #
11/8/2018	12404

Bill To
CYPRESS PRESERVE C/O RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100 TAMPA, FL 33619

Ship To
Cypress Preserve PO 01-1826-003

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		11/8/2018			CYPRESS PRESERVE
Quantity	Item Code	Description	Price Each	Amount		
21.15	B01 42 CERT FDO...	97801				
22.76	B01 42 CERT FDO...	97805	10.00	211.50T		
21.59	B01 42 CERT FDO...	97807	10.00	227.60T		
21.11	B01 42 CERT FDO...	97811	10.00	215.90T		
22.72	B01 42 CERT FDO...	97815	10.00	211.10T		
21.69	B01 42 CERT FDO...	97816	10.00	227.20T		
21.15	B01 42 CERT FDO...	97820	10.00	216.90T		
22.64	B01 42 CERT FDO...	97821	10.00	211.50T		
21.66	B01 42 CERT FDO...	97824	10.00	226.40T		
20.92	B01 42 CERT FDO...	97827	10.00	216.60T		
20.04	B01 42 CERT FDO...	97829	10.00	209.20T		
22.43	B01 42 CERT FDO...	97830	10.00	200.40T		
21.18	B01 42 CERT FDO...	97836	10.00	224.30T		
22.37	B01 42 CERT FDO...	97837	10.00	211.80T		
20.01	B01 42 CERT FDO...	97838	10.00	223.70T		
		Sales Tax	10.00	200.10T		
			0.00%	0.00		
Job# _____ Code _____						
GL# _____ Category _____						
Recv'd _____						
NOV 15 2018						
Desc. _____						
Approved _____ Date _____						
PO or SC# _____						

Phone #	Fax #	E-mail
727-863-1556	727-863-5003	PAULA@GRUBBSES.COM

Total	\$3,234.20
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SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Carrier: PAW
Truck: 137

PRODUCT DESCRIPTION
B01 L/R BASE CRT FOR FDOT WK-42


Transaction # 97801
Scale Scale 1
Date 11/8/2018
Time In 6:43:22AM
Time out 6:43:22AM
User: PAULA

Gross:	70020	lbs
Tare:	27720	lbs
Net:	42300	lbs

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

TONS
21.15

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97805
Scale Scale 1
Date 11/8/2018
Time In 7:15:09AM
Time out 7:15:09AM
User: PAULA

Gross: 72240 lbs
Tare: 26720 lbs
Net: 45520 lbs

Carrier: PAW
Truck: 423

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #:

PRODUCT DESCRIPTION:

B011/R BASE CERT FOR FDOT WK42

TONS

22.76

NOTES:

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Carrier: PAW
Truck: J52

PRODUCT DESCRIPTION
B01 L/R BASE CERT FOR FOOT WK42

Manual

Transaction # 97807
Scale Manual
Date 11/8/2018
Time In 7:18:19AM
Time out 7:18:19AM
User PA111.A

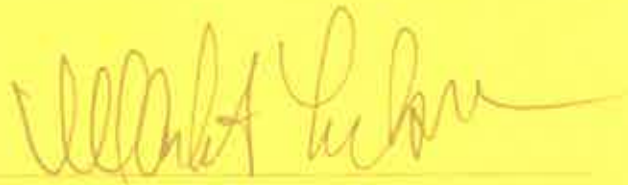
Gross: 69900 lbs
Tare: 26720 lbs
Net: 43180 lbs

Job Name: CYPRESS PRESERVE
P.O. # 18005 KEENE RD
Federal #

TONS
21.59

NOTES:

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34607

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97811
Scale Scale 1
Date 11/8/2018
Time in 8:30:13AM
Time out 8:30:13AM
User: PAULA

Gross: 69940 lbs
Tare: 27720 lbs
Net: 42220 lbs

Carrier: PAW
Truck: 137

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK42

TONS

21.11

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Carrier: PAW
Truck: 423

PRODUCT DESCRIPTION

B01 L/R BASE CERT.FOR FDOT WK42

Transaction # 97815
Scale Scale 1
Date 11/09/2018
Time In 8:45:01AM
Time out 8:45:01AM
User: PAULA

Gross: 72160 lbs
Tare: 26720 lbs
Net: 45440 lbs

Job Name: CYPRESS PRESERVE
P.O. # 18605 KRENE RD
Federal #

TONS

22.72

NOTES:

DRIVER'S SIGNATURE:

Frankie

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97816

Scale Scale 1

Date 11/8/2018

Time In 8:48:43AM

Time out 8:48:43AM

User: PAULA

Gross: 70100 lbs

Tare: 26720 lbs

Net: 43380 lbs

Carrier: PAW

Truck: J52

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

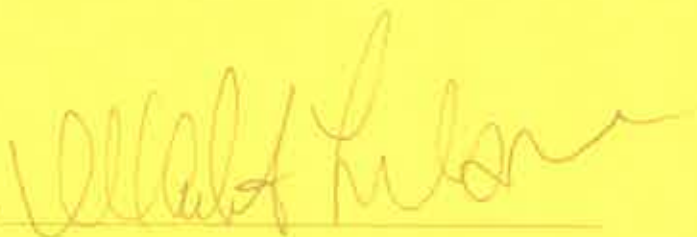
TONS

B01 L/R BASE CERT FOR FDOT WK42

21.69

NOTES:

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34607

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97820

Scale Scale 1

Date 11/8/2018

Time In 9:51:32AM

Time out 9:51:32AM

User: PAULA

Gross: 70020 lbs

Tare: 27720 lbs

Net: 42300 lbs

Carrier: PAW

Truck: 137

Job Name: CYPRESS PRESERVE

P.O. # 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

TONS

BOI L/R BASE CERT FOR FDOT WK42

21.15

NOTES:

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34607

Manual

Transaction # 97821
Scale Manual
Date 11/8/2018
Time In 10:19:55AM
Time out 10:19:55AM
User: PAULA

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Gross:	72000	lbs
Tare:	26720	lbs
Net:	45280	lbs

Carrier: PAW
Truck: 423

Job Name: CYPRESS PRESERVE
P.O. #: 18005 KLENE RD
Federal #

PRODUCT DESCRIPTION


B01 L/R BASE CERT FOR FDOT WK42

TONS

22.64

NOTES:

DRIVER'S SIGNATURE:



(3)

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC.
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97824
Scale Scale 1
Date 11/8/2018
Time In 10:25:22AM
Time out 10:25:22AM
User: PAULA

Gross	70040	Lbs
Tare	26720	Lbs
Net	43320	Lbs

Carrier: PAW
Truck: J52

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION

TONS

B01 L/R BASE CERT FOR FLOT WK42

21.06

NOTES:

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.
#14699 727-863-1536
16405 US HWY 19
HUDSON, FL 34667

Transaction # 97827
Scale Scale 1
Date 11/8/2018
Time In 11:11:11AM
Time out 11:11:11AM
User: PAULA

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Gross:	69560	Lbs
Tare:	27720	Lbs
Net:	41840	Lbs

Carrier: PAW
Truck: 137

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK 42

TONS

20.92

NOTES:

DRIVER'S SIGNATURE:



DRIVER'S SIGNATURE: _____

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34607

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97829
Scale Scale 1
Date 11/8/2018
Time In 11:44:44AM
Time out 11:44:44AM
User: PAULA

Gross:	69960	lbs
Tare:	29880	lbs
Net:	40080	lbs

Carrier: PAW
Truck: J53

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK 42

TONS

20.04

NOTES:

DRIVER'S SIGNATURE: _____

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 LIS HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97830

Scale Scale 1

Date 11/8/2018

Time In 11:48:47AM

Time out 11:48:47AM

User: PAULA

Gross 71580 lbs

Tare 26720 lbs

Net 44860 lbs

Carrier: PAW

Truck: 423

Job Name: CYPRESS PRESERVE

P.O. #: 18005 KEENE RD

Federal #

PRODUCT DESCRIPTION

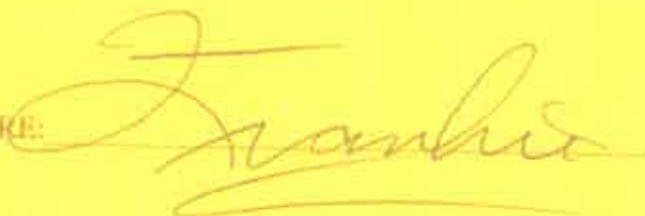
B01 L/R BASE CHRT FOR FDOT WK42

TONS

22.43

NOTES:

DRIVER'S SIGNATURE:



(4)

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97836

Scale Scale 1

Date 11/8/2018

Time In 1:06:51PM

Time out 1:06:51PM

User: PAULA

Gross 70080 lbs

Tare 27720 lbs

Net 42360 lbs

Carrier: PAW

Truck: 157

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PROJECT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK42

TONS

21.18

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34687

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Carrier: PAW
Truck: 423

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK32

Transaction #: 97837
Scale: Scale 1
Date: 11/8/2018
Time In: 1:09:30PM
Time out: 1:09:30PM
User: PAULA


Gross: 71460 lbs
Tare: 26720 lbs
Net: 44740 lbs

21
Job Name: CYPRESS PRESERVE
P.O. #: 18005 KEENE RD
Federal #

TONS

22.37

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97838

Scale Scale 1

Date 11/30/2018

Time In 1:13:34PM

Time out 1:13:34PM

User PAULA

Gross: 69900 lbs

Tare: 29880 lbs

Net: 40020 lbs

12

Carrier: PAW

Truck: J53

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK-42

TONS

20.01

NOTES:

DRIVER'S SIGNATURE:



INVOICE SUMMARY

01-1826-003 - OPO	Cypress Preserve 2A	
VENDOR NAME:	Sunwest Acquisition	

Invoice Number	Gross Amount w/o Tax	TAX SAVINGS	CREDIT DUE	Description
12408	\$ 2,450.50	\$ 147.03	\$ 2,597.53	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
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		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
Subtotal from additional page(s)			\$ -	
THIS INVOICE SUMMARY TOTAL	\$ 2,450.50	\$ 147.03	\$ 2,597.53	

Summary	
Original PO Amount	\$ 40,000.00
<i>Increase/Decrease Change</i>	\$ -
<i>Revised PO Amount</i>	\$ 40,000.00
Total Previously Submitted Invoices	\$ 16,008.30
Current Invoices Total (w/o tax)	\$ 2,450.50
Remaining Balance	\$ 21,541.20

Subcontractor Name:
Ripa & Associates, LLC
Authorized Signature

SUN WEST ACQUISITION CORP.

Invoice

Po Box 468 Aripeka, FL 34679
 Phone: 727-863-1556 Fax: 727-863-5003
 Email: Paula@grubbses.com

Date	Invoice #
11/9/2018	12408

Bill To
CYPRESS PRESERVE C/O RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100 TAMPA, FL 33619

Ship To
Cypress Preserve PO 01-1826-003

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		11/9/2018			CYPRESS PRESERVE

Quantity	Item Code	Description	Price Each	Amount
21.88	B01 42 CERT FDO...	97846	10.00	218.80T
23.23	B01 42 CERT FDO...	97851	10.00	232.30T
22.51	B01 42 CERT FDO...	97852	10.00	225.10T
23.48	B01 42 CERT FDO...	97857	10.00	234.80T
22.67	B01 42 CERT FDO...	97860	10.00	226.70T
23.51	B01 42 CERT FDO...	97861	10.00	235.10T
21.94	B01 42 CERT FDO...	97869	10.00	219.40T
21.35	B01 42 CERT FDO...	97872	10.00	213.50T
21.9	B01 42 CERT FDO...	97880	10.00	219.00T
21.24	B01 42 CERT FDO...	97881	10.00	212.40T
21.34	B01 42 CERT FDO...	97888	10.00	213.40T
		Sales Tax	0.00%	0.00

245.05

Job# _____ Code _____
 GL# _____ Category _____
 Rec'd _____
 NOV 21 2018
 Desc. _____
 Approved _____ Date _____
 PO or SC# _____

Phone #	Fax #	E-mail	Total	\$2,450.50
727-863-1556	727-863-5003	PAULA@GRUBBSES.COM		

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34607

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97851
Scale Scale 1
Date 11/9/2018
Time In 6:51:49AM
Time out 6:51:49AM
User PAULA

Gross:	73980	lbs
Tare:	27520	lbs
Net	46460	lbs

Carrier PAW
Truck 641

Job Name CYPRESS PRESERVE
P.O. # 18605 KEEFE RD
Federal #

PRODUCT DESCRIPTION		TONS
BOI L/R BASE	CERT FOR FLOT WK-12	23.23

NOTES:

DRIVER'S SIGNATURE: BHS

SUN WEST ACQUISITION CORP.
#14099 727-863-1536
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97852
Scale Scale 1
Date: 11/9/2018
Time In 6:52:53AM
Time out 6:52:53AM
User: PAULA

Gross:	69980	lbs
Tare:	24960	lbs
Net:	45020	lbs

Carrier: PAW
Truck: 842

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION	TONS
B01 L/R BASE CERT FOR FDOT WK42	22.51

NOTES:

DRIVER'S SIGNATURE: DAN

SUN WEST ACQUISITION CORP
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97857
Scale Scale 1
Date 11/9/2018
Time In 8:17:22AM
Time out 8:17:22AM
User: PAULA

Gross: 73160 lbs
Tare: 26200 lbs
Net: 46960 lbs

Carrier: PAW
Truck: 7073

Job Name: CYPRESS PRESERVE
P.O. #: 18603 KEENE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CRT.FOR FDOT WK42

TONS

23.48

NOTES

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97860
Scale Scale 1
Date 11/9/2018
Time In 8:23:34AM
Time out 8:23:34AM
User: PAULA

Gross:	72860	lbs
Tare:	27520	lbs
Net:	45340	lbs

Carrier: PAW
Truck: 841

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK42

TONS

22.67

NOTES:

DRIVER'S SIGNATURE: Bubs

SUN WEST ACQUISITION CORP

#14689 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97861

Scale Scale 1

Date 11/9/2018

Time In 8:26:55AM

Time out 8:26:55AM

User: PAULA

Gross 71980 lbs

Tare 24960 lbs

Net 47020 lbs

Carrier: PAW

Truck: 842

Job Name: CYPRESS PRESERVE

P.O. #: 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

TONS

B01 L/R BASE CERT FOR FOOT WK 42

23.51

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP.

#14699 727-863-1556

16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC

1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 97869

Scale Scale 1

Date 11/9/2018

Time In 9:34:09AM

Time out 9:34:09AM

User: PAULA

Gross 70080 lbs

Tare 26200 lbs

Net 43880 lbs

Carrier: PAW

Truck: 7073

Job Name: CYPRESS PRESERVE

P.O. #: D8605 KEENE RD

Federal #

PRODUCT DESCRIPTION

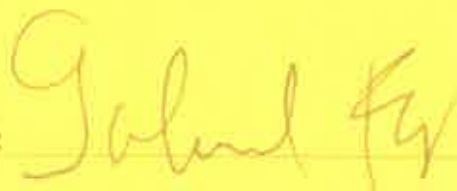
35888

B01 L/R BASE CERT FOR FDOT WK42

21.94

NOTES

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.
#14689 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Transaction # 97872
Scale Scale 1
Date 11/9/2018
Time In 9:54:23AM
Time out 9:54:23AM
User: PAULA

Gross:	70220	lbs
Tare:	27520	lbs
Net:	42700	lbs

Carrier: PAW
Truck: #41

Job Name: CYPRESS PRESERVE
P.O. #: 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK42

TONS

21.35

NOTES:

DRIVER'S SIGNATURE: Buk

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: certified site

Manual

Transaction # 97860
Scale Manual
Date 11/9/2018
Time In 11:08:00AM
Time out 11:08:00AM
User: PAULA

Gross:	70000	lbs
Tare:	26200	lbs
Net:	43800	lbs

Carrier: PAW
Truck: 7073

Job Name: HOLIDAY INN
P.O. #:
Federal #

PRODUCT DESCRIPTION

BOLLER BASE CERT FOR FOOT WK42

TONS

21.90

NOTES

DRIVER'S SIGNATURE:



SUN WEST ACQUISITION CORP.
#14899 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Manual

Transaction # 97881
Scale Manual
Date 11/9/2018
Time In 11:11:59AM
Time out 11:11:59AM
User PAULA

Customer RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Gross: 70000 lbs
Tare: 27520 lbs
Net: 42480 lbs

Carrier PAW
Truck 841


Job Name: CYPRESS PRESERVE
P.O. #: 18605 KERNE RD
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR PDOT WK42

TONS
21.24

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP.
#14699 727-863-1556
16405 US HWY 19
HUDSON, FL 34667

Manual

Transaction # 97888
Scale Manual
Date 11/9/2018
Time In 12:26:51PM
Time out 12:26:51PM
User PAULA

Customer: RIPA
RIPA & ASSOCIATES INC
1409 TECH BLVD SUITE 100
TAMPA, FL 33619

Gross:	70200	lbs
Tare:	27520	lbs
Net:	42680	lbs

Camera: PAW
Truck: 841

Job Name: CYPRESS PRESERVE
P.O. # 18605 KEENE RD
Federal #

PRODUCT DESCRIPTION


B01 L/R BASE CERT.FOR FDOT WK42

TONS

21.34

61

NOTES:

DRIVER'S SIGNATURE: 

SUN WEST ACQUISITION CORP.
#14699 727-803-1556
16405 US HWY 19
HUDSON, FL 34667

Customer: ~~XXXXXXXXXX~~ *Ripa*

Transaction # 97846
Scale Scale 1
Date 11/9/2018
Time In 6:37:52AM
Time out 6:37:52AM
User: PAULA

Gross: 69960 lbs
Tare: 26200 lbs
Net: 43760 lbs

Carrier: PAW
Truck: 7073

Job Name: ~~XXXXXXXXXX~~
P.O. # *GFA-SS ProS-12*
Federal #

PRODUCT DESCRIPTION

B01 L/R BASE CERT FOR FDOT WK42

TONS

21.88

NOTES:

Adrian Kr

Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
American Ecosystems, Inc.	1901105	\$ 505.00		Water Management Treatment - January
Cornerstone	10 92850	3,908.33		Lawn Maintenance - December
Meritus Districts	8842	2,936.29		Management Services - January
Monthly Contract Sub-Total		\$ 7,349.62		

Variable Contract				
Straley Robin Vericker	16686	\$ 321.50		Professional Services - General - thru 01/15/19
Variable Contract Sub-Total		\$ 321.50		

Utilities				
Pasco County Utilities	11371247	\$ 449.15		Reclaim Water Service - thru 11/29/18
Withlacoochee River Electric	2039647 010719	33.92		Electric Service - thru 01/02/19
Withlacoochee River Electric	2039650 010719	39.29		Electric Service - thru 01/02/19
Withlacoochee River Electric	2044854 010719	171.34	\$ 244.55	Electric Service - thru 01/02/19
Utilities Sub-Total		\$ 693.70		

Regular Services				
Tampa Bay Times	719162 122818	\$ 112.00		Meeting Change - 12/28/18
Tampa Bay Times	717737 123118	133.50	\$ 245.50	Audit Meeting - 12/30/18
Regular Services Sub-Total		\$ 245.50		

Additional Services				
ADA Site Compliance	450	\$ 1,450.00		Website Auditing - 01/09/19
Danielle Fence Mfg. Co., Inc.	63087	364.00		PVC Fence Installed - 01/11/19
Florida Design Consultants, Inc.	39517	80.00		Miscellaneous Services - thru 12/28/18
Pasco County Property Appraiser	PCPA012319	750.00		Interlocal Agreement - 01/23/19

Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Preferred Materials	PM011119	51,668.24		Professional Services - 01/11/19
Additional Services Sub-Total		\$ 54,312.24		
TOTAL:		\$ 62,922.56		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

AMERICAN ECOSYSTEMS, INC

P.O. BOX 40517
ST. PETERSBURG, 33743

Invoice

DATE	INVOICE #
1/1/2019	1901105

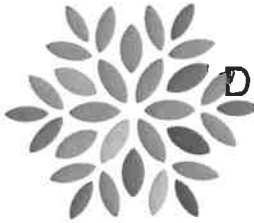
BILL TO
Cypress Preserve CDD c/o: Meritus Corp 2045 Pan Am Circle, Suite 120 Tampa, FL 33607

P.O. NO.	TERMS	PROJECT
	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
WATER MANAGEMENT TREATMENT FOR THE CURRENT MONTH - SEE DATE LISTED ABOVE	1	505.00	505.00
Total			\$505.00

REVIEWEDdthomas 1/9/2019

Phone #	Fax #
727-545-4404	727-545-0770



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
12/31/2018	10-92850

Invoice Created By kmcleod

Bill To

Cypress Preserve CDD
c/o Meritus Districts
2005 Pan Am Circe, Suite 120
Tampa, FL 33607

Field Mgr/Super:**Ship To**

Cypress Preserve CDD
c/o Meritus Districts
2005 Pan Am Circe, Suite 120
Tampa, FL 33607

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	RIPA2669 - Cypress Preserve Maint, #MAI...	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance December 2018 - Cypress Preserve			3,908.33	12/31/2018	3,908.33
<div>5350 4604 B1</div> <div>Cornerstone</div>						

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$3,908.33
Payments/Credits	\$0.00
Balance Due	\$3,908.33

REVIEWEDdthomas 1/28/2019

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

Invoice Number: 8842
Invoice Date: Jan 1, 2019
Page: 1

Bill To:
Cypress Preserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Cypress Preserve CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		1/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - January		2,833.33
		Website Maintenance		100.00
		Postage - November		2.96
		M		

Subtotal	2,936.29
Sales Tax	
Total Invoice Amount	2,936.29
Payment/Credit Applied	
TOTAL	2,936.29

Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Cypress Preserve Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

January 23, 2019
Client: 001490
Matter: 000001
Invoice #: 16686

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
1/8/2019	VKB	REVIEW AND REPLY TO EMAILS FROM B. HOWELL AND P. CLARK RE: UPCOMING BOARD MEETING.	0.2	
1/9/2019	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED DECEMBER 31, 2018.	0.2	
1/11/2019	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.6	
1/13/2019	JMV	PREPARE QUARTERLY BOND DISCLOSURE REPORT.	0.3	
Total Professional Services			1.3	\$321.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$91.50
VKB	Vivek K. Babbar	0.8	\$200.00
LB	Lynn Butler	0.2	\$30.00

BM
5140
3107

REVIEWEDdtthomas 1/30/2019

January 23, 2019

Client: 001490

Matter: 000001

Invoice #: 16686

Page: 2

Total Services	\$321.50	
Total Disbursements	\$0.00	
Total Current Charges		\$321.50

PAY THIS AMOUNT

\$321.50

Please Include Invoice Number on all Correspondence



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



251 1 1
29-10021

CYPRESS PRESERVE CDD

Service Address: **18620 MOSSY TIMBER RECLAIM BOULEVARD**

Bill Number: 11371247

Billing Date: 12/27/2018

Billing Period: 10/29/2018 to 11/29/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0993870	01372506
Please use the 15-digit number below when making a payment through your bank	
099387001372506	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18035595	10/29/2018	2226	11/29/2018	2917	31	691

Usage History

Reclaimed

November 2018	691
October 2018	360
September 2018	353
August 2018	105
July 2018	0
June 2018	324
May 2018	343
April 2018	741
March 2018	0

Transactions

Previous Bill	234.00
Payment 12/11/2018	-234.00
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	691 Thousand Gals X \$0.65 449.15
Total Current Transactions	449.15
TOTAL BALANCE DUE	\$449.15

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

CYPRESS PRESERVE CDD
2005 PAN AM CIR SUITE 120
TAMPA FL 33607

Account #	0993870
Customer #	01372506
Balance Forward	0.00
Current Transactions	449.15
Total Balance Due	\$449.15
Due Date	1/14/2019

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013725066099387021137124740000449153

WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.

Your Touchstone Energy Cooperative

P.O. Box 278 • Dade City, Florida 33526-0278

Account Number 2039647 Cycle 03
Meter Number 81918949
Customer Number 20026869
Customer Name CYPRESS PRESERVE CDD

Bill Date 01/07/2019
Amount Due 33.92
Current Charges Due 01/25/2019

District Office Serving You
Bayonet Point

Service Address 18620 MOSSY TIMBER BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Back Side For More Information

ELECTRIC SERVICE							
From	To	From	To	Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	28	01/02	30				2

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2019	33	0
Dec 2018	30	0
Apr 2018	25	0

BILLS ARE DUE
WHEN RENDERED

A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



Previous Balance 33.56
Payment 33.56 CR
Balance Forward 0.00

Customer Charge 32.90
Energy Charge 2 KWH @ 0.05191 0.10
Fuel Adjustment 2 KWH @ 0.03530 0.07
FL Gross Receipts Tax 0.85

Total Current Charges 33.92
Total Due 33.92
Please Pay

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

REVIEWEDdthomas 1/28/2019

WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.

Your Touchstone Energy Cooperative

P.O. Box 278 • Dade City, Florida 33526-0278

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 01/07/2019

Received

JAN 10 2019

Use above space for address change ONLY.

District: BP 03



2039647 0007449
CYPRESS PRESERVE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Make check payable to W.R.E.C

Current Charges Due Date	01/25/2019
TOTAL CHARGES DUE	33.92
Total Charges Due After Due Date	38.92



00020396470000003392000000389200

WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.

Your Touchstone Energy Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number 2039650 Cycle 03
Meter Number 81918948
Customer Number 20026869
Customer Name CYPRESS PRESERVE CDD

Bill Date 01/07/2019
Amount Due 39.29
Current Charges Due 01/25/2019

District Office Serving You
Bayonet Point

Service Address 18931 MOSSY TIMBER BLVD
Service Description SIGN
Service Classification General Service Non-Demand

See Back Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/30	361	01/02	423				62

Previous Balance 38.06
Payment 38.06 CR
Balance Forward 0.00

Customer Charge 32.90
Energy Charge 62 KWH @ 0.05191 3.22
Fuel Adjustment 62 KWH @ 0.03530 2.19
FL Gross Receipts Tax 0.98

Total Current Charges 39.29
Total Due Please Pay 39.29

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2019	33	2
Dec 2018	30	2
Apr 2018	24	2

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

REVIEWEDdthomas 1/28/2019

WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.

Your Touchstone Energy Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 01/07/2019

Use above space for address change ONLY

District: BP 03



2039650 0007448

CYPRESS PRESERVE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Received
JAN 10 2018

Make check payable to W.R.E.C

Current Charges Due Date	01/25/2019
TOTAL CHARGES DUE	39.29
Total Charges Due After Due Date	44.29

000203965000000392900000442901

WITHLACOCHEE RIVER ELECTRIC
COOPERATIVE, INC.

Your Touchstone Energy Cooperative
P.O. Box 278 • Ocala City, Florida 33526-0278

Account Number 2044854 Cycle 03
Meter Number 77110874
Customer Number 20026869
Customer Name CYPRESS PRESERVE CDD

Bill Date 01/07/2019
Amount Due 171.34
Current Charges Due 01/25/2019

District Office Serving You
Bayonet Point

Service Address 18728 MOSSY TIMBER BLVD
Service Description AMENITY CENTER
Service Classification General Service Non-Demand

See Back Side For More Information

ELECTRIC SERVICE							
From	Reading	To	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/30	302	01/02	387				85

Comparative Usage Information		
Period	Days	Average kWh Per Day
Jan 2019	33	3
Dec 2018	30	1
Jun 2018	21	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



Previous Balance 34.73
Payment 34.73 CR
Balance Forward 0.00

Connect Temp To Perm 65.00
Customer Charge 32.90
Energy Charge 85 KWH @ 0.05191 4.41
Fuel Adjustment 85 KWH @ 0.03530 3.00
Install/Remove Light Pole 65.00
FL Gross Receipts Tax 1.03

Total Current Charges 171.34
Total Due Please Pay 171.34

Lights/Poles Type/Qty Type/Qty
212 6 960 6

If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

REVIEWED dthomas 1/28/2019

WITHLACOCHEE RIVER ELECTRIC
COOPERATIVE, INC.

Your Touchstone Energy Cooperative
P.O. Box 278 • Ocala City, Florida 33526-0278

Detach at Dotted Line
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 01/07/2019

District: BP 03

Use above space for address change ONLY

Received
JAN 10 2018

2044854 0007450
CYPRESS PRESERVE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Make check payable to W.R.E.C

Current Charges Due Date	01/25/2019
TOTAL CHARGES DUE	171.34
Total Charges Due After Due Date	176.34



000204485400001713408001763409

REVIEWED by dthomas 1/28/2019

ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO
 Cypress Preserve CDD
 Brian Howell

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
450	01/09/2019	\$1,450.00	01/19/2019	50/50	

DESCRIPTION	AMOUNT
Website Auditing and Remediation for Compliance and Accessibility	2,900.00
50% paid previously. %0% balance due now.	-1,450.00

BALANCE DUE

\$1,450.00

BA
 5103
 5132

REVIEWEDdthomas 1/28/2019

Danielle Fence Mfg. Co., Inc.

4855 State Road 60 W
Mulberry, FL 33860

Phone: 863-3182
Fax: 863-425-5676

Invoice

Invoice: **00063087**
Sales Order No: 075858
Purchase Order No:
Date: 01/11/19

Sold To

CYPRESS PRESERVE COMM. DEV. DIST.
1409 TECH BOULEVARD
SUITE 1
Tampa, FL FL 33619
(813) 623-6777

Ship To

CYPRESS PRESERVE COMM. DEV. DIST.
CYPRESS PRESERVE
MOSSY TIMBER BLVD
LAND O' LAKES, FL 33619

Due Date	Ship Via	FOB	REP	Invoice Terms
01/11/19			MARC GLOGOWER	PRE-PAID

Qty	Description	Unit price	Gross amount
1	25-PVCINSTALL PVC FENCE INSTALLED INSTALL 1-1-1/2" X 5-1/2" X 8' ALMOND TOP RAIL REINSTALL EXISTING MATERIAL INTO 5 SECTION OF FENCE	364.00	364.00

NOTES

Subtotal:	364.00
Total discount:	0.00
Total freight:	0.00
Sales Tax:	0.00
TOTAL:	364.00

Approved By: _____ Date: _____

District Invoices

From: Alexandra Wolfe
Sent: Monday, January 14, 2019 9:23 AM
To: District Invoices
Cc: Anna Lyalina
Subject: FW: INVOICE - Danielle Fence - CYPRESS PRESERVE CDD O&M
Attachments: SKM_C454e19011116110.pdf

Hello,

Please process.

Thank you,
Alex

From: Penny Clark [<mailto:pclark@ripaconstruction.com>]
Sent: Monday, January 14, 2019 7:08 AM
To: Anna Lyalina
Cc: Alexandra Wolfe
Subject: INVOICE - Danielle Fence - CYPRESS PRESERVE CDD O&M

Anna: Attached is fence repairs for storm damage to fence at Cypress Preserve. This invoice needs to be processed and paid from O&M funds please. I inspected Friday and work was done. This invoice is approved.

Penny Clark
Project Coordinator



RIPA & Associates 1409 Tech Boulevard . Suite 1 . Tampa, FL 33619
Main (813) 623-6777 . Direct (813) 620-6966 . Fax (813) 663-6722 . Cell (813) 714-1957
Email: pclark@ripaconstruction.com . Web Site: www.ripaconstruction.com

From: Celeste Thornton [<mailto:cthorton@daniellefence.net>]
Sent: Friday, January 11, 2019 4:13 PM
To: Penny Clark
Subject: INVOICE

Please process for payment

Thank you

Celeste Thornton
Comptroller



Toll Free: 800.255.6794 Ext. 220

Polk County: 863.425.3182 Fax: 863.425.5676

Hills County: 813.681.6181 Fax: 813.676.1109

CThornton@DanielleFence.net • www.DanielleFence.com

From: bizhub_C454e@daniellefence.net <bizhub_C454e@daniellefence.net>

Sent: Friday, January 11, 2019 4:12 PM

To: Celeste Thornton <cthornton@daniellefence.net>

Subject: Message from KM_C454e



**FLORIDA DESIGN
CONSULTANTS, INC.**
— THINK IT. ACHIEVE IT. —

INVOICE

Remit To:

3030 Starkey Boulevard
New Port Richey, FL 34655

Bill To: Cypress Preserve CDD
c/o Cypress Preserve 841, LLC
Penny Clark
1409 Tech Boulevard, Suite 1
Tampa, FL 33619

Date: January 10, 2019
Project Number: 2016-026E
Invoice Number: 39517
Invoice Period: 11/24/2018 to 12/28/2018

Project: Cypress Preserve - CDD Assistance

SERVICES PERFORMED:

Miscellaneous Services (0901)

1. Sent District Map to District Manager.

Description	Hours	Rate	Cost
District Engineer	0.50	\$160.00	\$80.00
		Subtotal:	\$80.00

Total Invoice Amount: \$80.00


James P. Chonchol, P.E.

5132
BSA 3103

REVIEWEDdthomas 1/28/2019



January 23, 2019

Ms. Anna Lyalina
Meritus Districts
2005 Pan Am Circle, Ste 300
Tampa, FL 33607

Dear Ms. Lyalina,

I am enclosing an Interlocal Agreement between Cypress Preserve and Gary Joiner, Pasco County Property Appraiser. In order for the Pasco County Property Appraiser to include the non-ad valorem assessments on the Notice of Proposed Property Taxes, thereby allowing the Tax Collector to collect such assessments, the Agreement must be signed and returned, along with the \$750.00 fee, which includes the setup and one year's inclusion on the tax roll. Please sign and return **both** copies of the Agreement provided.

Upon receipt of the signed Agreement and the \$750.00 fee, we will notify you of the procedures and deadlines necessary to ensure the uniform method of collection, and we will return to you a fully executed copy of the Agreement. Please see the added footnote at the bottom of the signature page of the Agreement.

The enclosed Agreement is supplemental to any existing or perceived agreement with the Pasco County Tax Collector's Office.

If you have any questions, please contact this office.

Best Wishes,


Gary Joiner
Pasco County Property Appraiser
8731 Citizens Drive, Suite 130
New Port Richey, FL. 34654-5572
[Tel:727-815-7162](tel:727-815-7162)
gjoiner@pascopa.com

"Commitment to Excellence"

GJ/ts
Encs.

PLEASE MAIL ALL CORRESPONDENCE TO: PASCO COUNTY PROPERTY APPRAISER - PO BOX 401, DADE CITY, FLORIDA 33526-0401

WEST PASCO GOVERNMENT CENTER
NEW PORT RICHEY
TELEPHONE: 727-847-8151
FAX: 727-847-8013

EAST PASCO GOVERNMENT CENTER
14236 6TH STREET, SUITE 101
DADE CITY FLORIDA 33523-3411
TELEPHONE: 352-521-4433
FAX: 352-521-4411

CENTRAL PASCO PROFESSIONAL CENTER
LAND O' LAKES
TELEPHONE: 813-929-2780
FAX: 813-929-2784



Date: 1/11/2019

INVOICE SUMMARY

01-1826-008-OPO	Cypress Preserve 1B/2A
VENDOR NAME:	Preferred

Invoice Number	Gross Amount w/o Tax	TAX SAVINGS	CREDIT DUE	Description
957467	\$ 23,263.76	\$ 1,395.83	\$ 24,659.59	
957468	\$ 16,546.40	\$ 992.78	\$ 17,539.18	
957469	\$ 11,858.08	\$ 711.48	\$ 12,569.56	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ 50.00	\$ 50.00	
Subtotal from additional page(s)				
THIS INVOICE SUMMARY TOTAL		\$ 51,668.24	\$ 3,150.09	\$ 54,818.33

Summary	
Original PO Amount	\$ 60,367.00
Increase/Decrease Change	\$ 37,613.63
Revised PO Amount	\$ 97,980.63
Total Previously Submitted Invoices	\$ -
Current Invoices Total (w/o tax)	\$ 51,668.24
Remaining Balance	\$ 46,312.39

Subcontractor Name:

Ripa & Associates, LLC

Authorized Signature

REVIEWEDdthomas 1/28/2019



4636 Scarborough Dr
Lutz, FL 33559

Customer No: 500108
Invoice No: 957467
Inv Date: 11/15/18
Page: Page 1 of 2
Customer PO: Q429236
Customer Job: 23196-CYPRESS_PRESE

Cypress Preserve CDD - DPO#011826008OPO
1409 Tech Blvd Suite 1
C/O Ripa & Associates
Tampa FL 33619

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559
813-973-2888

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 04250 Asphalt - Tampa										
11/15/18	350048574	211940R4	SP 12.5mm TLC 40% RAP	21.44	TON	52.00	1,114.88	FL0EXEMPT	0.00	1,114.88
11/15/18	350048575	211940R4	SP 12.5mm TLC 40% RAP	21.22	TON	52.00	1,103.44	FL0EXEMPT	0.00	1,103.44
11/15/18	350048576	211940R4	SP 12.5mm TLC 40% RAP	20.75	TON	52.00	1,079.00	FL0EXEMPT	0.00	1,079.00
11/15/18	350048577	211940R4	SP 12.5mm TLC 40% RAP	21.92	TON	52.00	1,139.84	FL0EXEMPT	0.00	1,139.84
11/15/18	350048578	211940R4	SP 12.5mm TLC 40% RAP	21.29	TON	52.00	1,107.08	FL0EXEMPT	0.00	1,107.08
11/15/18	350048580	211940R4	SP 12.5mm TLC 40% RAP	20.85	TON	52.00	1,084.20	FL0EXEMPT	0.00	1,084.20
11/15/18	350048582	211940R4	SP 12.5mm TLC 40% RAP	21.95	TON	52.00	1,141.40	FL0EXEMPT	0.00	1,141.40
11/15/18	350048586	211940R4	SP 12.5mm TLC 40% RAP	21.31	TON	52.00	1,108.12	FL0EXEMPT	0.00	1,108.12
11/15/18	350048587	211940R4	SP 12.5mm TLC 40% RAP	20.28	TON	52.00	1,054.56	FL0EXEMPT	0.00	1,054.56
11/15/18	350048588	211940R4	SP 12.5mm TLC 40% RAP	22.88	TON	52.00	1,189.76	FL0EXEMPT	0.00	1,189.76
11/15/18	350048624	211940R4	SP 12.5mm TLC 40% RAP	21.37	TON	52.00	1,111.24	FL0EXEMPT	0.00	1,111.24
11/15/18	350048625	211940R4	SP 12.5mm TLC 40% RAP	21.65	TON	52.00	1,125.80	FL0EXEMPT	0.00	1,125.80
11/15/18	350048630	211940R4	SP 12.5mm TLC 40% RAP	20.39	TON	52.00	1,060.28	FL0EXEMPT	0.00	1,060.28
11/15/18	350048632	211940R4	SP 12.5mm TLC 40% RAP	21.90	TON	52.00	1,138.80	FL0EXEMPT	0.00	1,138.80
11/15/18	350048643	211940R4	SP 12.5mm TLC 40% RAP	21.42	TON	52.00	1,113.84	FL0EXEMPT	0.00	1,113.84
11/15/18	350048644	211940R4	SP 12.5mm TLC 40% RAP	19.88	TON	52.00	1,033.76	FL0EXEMPT	0.00	1,033.76
11/15/18	350048651	211940R4	SP 12.5mm TLC 40% RAP	20.84	TON	52.00	1,083.68	FL0EXEMPT	0.00	1,083.68
11/15/18	350048652	211940R4	SP 12.5mm TLC 40% RAP	22.87	TON	52.00	1,189.24	FL0EXEMPT	0.00	1,189.24
11/15/18	350048657	211940R4	SP 12.5mm TLC 40% RAP	20.57	TON	52.00	1,069.64	FL0EXEMPT	0.00	1,069.64
11/15/18	350048671	211940R4	SP 12.5mm TLC 40% RAP	20.41	TON	52.00	1,061.32	FL0EXEMPT	0.00	1,061.32



4636 Scarborough Dr
Lutz, FL 33559

Customer No: 500108
Invoice No: 957467
Inv Date: 11/15/18
Page: Page 2 of 2
Customer PO: Q429236
Customer Job: 23196-CYPRESS_PRESE

Cypress Preserve CDD - DPO#011826008OPO
1409 Tech Blvd Suite 1
C/O Ripa & Associates
Tampa FL 33619

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559
813-973-2888

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
11/15/18	350048674	211940R4	SP 12.5mm TLC 40% RAP	22.19	TON	52.00	1,153.88	FL0EXEMPT	0.00	1,153.88
Total Invoice:							23,263.76		0.00	23,263.76

Effective June 1, 2017, payments made by credit or debit card will be subject to a \$4.95 convenience fee per transaction. Preferred Materials and Conrad Yelvington Distributors, continues to offer alternate payment options not subject to this fee, including: Check, E-Check, Chax (check by fax) and ACH.

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 23,263.76

Amount Paid: _____

Customer Name: Cypress Preserve CDD - DPO#011826008OPO
Customer No: 500108
Invoice #: 957467
Date: 11/15/18
Customer Job: 23196-CYPRESS_PRESE
Customer PO: Q429236
Due Date: 12/15/18

If you have any questions about your invoice please call 813-973-2888

Remit Payment To: Preferred Materials, Inc.
PO Box 198350
Atlanta, GA 30384-1400

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048574

Ship

PLANT COPY



11/15/2018

350048574

SOLD TO: 316178
Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619DELIVER TO (Pickup):
General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7225A(70000)

CARRIER:

TIME OUT: 6:02 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 69,460 Scale 1

TARE WT LBS: 26,580 Scale 1

NET WT LBS: 42,880

TONS: 21.44 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	1	1,066
Qty	21.44	-22,398.61

RECEIVED BY: X

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048574

Ship

CUSTOMER COPY



11/15/2018

350048574

SOLD TO: 316178
Florida Asphalt Contractors, LLC
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Tampa, FL 33619

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350048574

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11/15/2018

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Tampa, FL 33610

350048575

Ship

PLANT COPY



11/15/2018

350048575

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

TIME OUT: 6:06 am

VEHICLE: AL7225A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 69,300 Scale 1

TARE WT LBS: 26,860 Scale 1

NET WT LBS: 42,440

TONS: 21.22 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	2	1,067
Qty	42.66	-22,419.83

RECEIVED BY: X _____

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048575

Ship

CUSTOMER COPY



11/15/2018

350048575

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

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General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

TIME OUT: 6:06 am

VEHICLE: AL7225A(70000)

CARRIER:

PRODUCT: 211940R40

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Loads	2	1,067
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6701 E Hanna Ave

Tampa, FL 33610

350048575

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DELIVER TO (Pickup):

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7150A(70000)

CARRIER:

TIME OUT: 6:08 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 69,280 Scale 1

TARE WT LBS: 27,780 Scale 1

NET WT LBS: 41,500

TONS: 20.75 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	3	1,068
Qty	63.41	-22,440.58

RECEIVED BY: X _____

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048576

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11/15/2018

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SOLD TO: 316178
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1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7149A(75000)

CARRIER:

TIME OUT: 6:12 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 69,440 Scale 1

TARE WT LBS: 25,600 Scale 1

NET WT LBS: 43,840

TONS: 21.92 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	4	1,069
Qty	85.33	-22,462.50

RECEIVED BY: X _____

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048577

Ship

CUSTOMER COPY



11/15/2018

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1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

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General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7149A(75000)

CARRIER:

TIME OUT: 6:12 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 69,440 Scale 1

TARE WT LBS: 25,600 Scale 1

NET WT LBS: 43,840

TONS: 21.92 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	4	1,069
Qty	85.33	-22,462.50

RECEIVED BY: X _____

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6701 E Hanna Ave

Tampa, FL 33610

350048577

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11/15/2018

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P.O. CYPRESS_PRESERVE

ORDER: 23196

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Qty	85.33	-22,462.50

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6701 E Hanna Ave

Tampa, FL 33610

350048577

Ship

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11/15/2018

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1409 Tech Blvd Suite 1
Tampa, FL 33619

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Weighmaster Tampa, FL

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

350048578

Ship

Tampa, FL 33610

PLANT COPY

11/15/2018



350048578

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7223A(70000)

CARRIER:

TIME OUT: 6:21 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 70,000 *

TARE WT LBS: 27,420

NET WT LBS: 42,580 *

TONS: 21.29 Ton

* Manual Weight

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	5	1,070
Qty	106.62	-22,483.79

RECEIVED BY: X_____

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

350048578

Ship

Tampa, FL 33610

CUSTOMER COPY

11/15/2018



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350048578

Ship

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Qty	106.62	-22,483.79

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

350048578

Ship

Tampa, FL 33610

RECEIPT

11/15/2018



350048578

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7223A(70000)

CARRIER:

TIME OUT: 6:21 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 70,000 *

TARE WT LBS: 27,420

NET WT LBS: 42,580 *

TONS: 21.29 Ton

* Manual Weight

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	5	1,070
Qty	106.62	-22,483.79

RECEIVED BY: X_____

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048580

Ship

PLANT COPY



11/15/2018

350048580

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

TIME OUT: 6:35 am

VEHICLE: AL7148A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 69,680 Scale 1

TARE WT LBS: 27,980 Scale 1

NET WT LBS: 41,700

TONS: 20.85 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	6	1,071
Qty	127.47	-22,504.64

RECEIVED BY: X _____

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048580

Ship

CUSTOMER COPY



11/15/2018

350048580

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

TIME OUT: 6:35 am

VEHICLE: AL7148A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 69,680 Scale 1

TARE WT LBS: 27,980 Scale 1

NET WT LBS: 41,700

TONS: 20.85 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

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DELIVER TO (Pickup):

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL143A(70000)

CARRIER:

TIME OUT: 6:38 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,620 Scale 1

TARE WT LBS: 24,720 Scale 1

NET WT LBS: 43,900

TONS: 21.95 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	7	1,072
Qty	149.42	-22,526.59

RECEIVED BY: X _____

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048582

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Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

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Tampa, FL 33619DELIVER TO (Pickup):
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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL345A(70000)

CARRIER:

TIME OUT: 7:00 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,700 Scale 1

TARE WT LBS: 26,080 Scale 1

NET WT LBS: 42,620

TONS: 21.31 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	8	1,073
Qty	170.73	-22,547.90

RECEIVED BY: X _____

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048586

Ship

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11/15/2018

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Tampa, FL 33619DELIVER TO (Pickup):
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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL040A(70000)

CARRIER:

TIME OUT: 7:02 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 69,460 Scale 1

TARE WT LBS: 28,900 Scale 1

NET WT LBS: 40,560

TONS: 20.28 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	9	1,074
Qty	191.01	-22,568.18

RECEIVED BY: X _____

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Preferred Materials

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350048587

Ship

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6701 E Hanna Ave

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Ship

Tampa, FL 33610

PLANT COPY



11/15/2018

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SOLD TO: 316178

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1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL740A(70000)

CARRIER:

TIME OUT: 7:07 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,700 Scale 1

TARE WT LBS: 22,940 Scale 1

NET WT LBS: 45,760

TONS: 22.88 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	10	1,075
Qty	213.89	-22,591.06

RECEIVED BY: X _____

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Preferred Materials

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350048588

Ship

Tampa, FL 33610

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Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048624

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PLANT COPY



11/15/2018

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SOLD TO: 316178
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1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

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General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7223A(70000)

CARRIER:

TIME OUT: 9:59 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 70,000 *

TARE WT LBS: 27,260

NET WT LBS: 42,740 *

TONS: 21.37 Ton

* Manual Weight

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	11	1,076
Qty	235.26	-22,612.43

RECEIVED BY: X_____

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048624

Ship

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Qty	235.26	-22,612.43

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Tampa, FL 33610

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1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7149A(75000)

CARRIER:

TIME OUT: 10:02 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,820 Scale 1

TARE WT LBS: 25,520 Scale 1

NET WT LBS: 43,300

TONS: 21.65 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	12	1,077
Qty	256.91	-22,634.08

RECEIVED BY: X_____

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Preferred Materials

Tampa, FL Plant
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Tampa, FL 33610

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ORDER: 23196

VEHICLE: AL7149A(75000)

CARRIER:

TIME OUT: 10:02 am

PRODUCT: 211940R40

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TARE WT LBS: 25,520 Scale 1

NET WT LBS: 43,300

TONS: 21.65 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

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Qty	256.91	-22,634.08

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Loads	12	1,077
Qty	256.91	-22,634.08

RECEIVED BY: X_____

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

350048630

Ship

Tampa, FL 33610

PLANT COPY



11/15/2018

350048630

SOLD TO: 316178
Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7148A(70000)

CARRIER:

TIME OUT: 10:24 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,700 Scale 1

TARE WT LBS: 27,920 Scale 1

NET WT LBS: 40,780

TONS: 20.39 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	13	1,078
Qty	277.30	-22,654.47

RECEIVED BY: X _____

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Tampa, FL Plant
6701 E Hanna Ave

350048630

Ship

Tampa, FL 33610

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL143A(70000)

CARRIER:

TIME OUT: 10:42 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,380 Scale 1

TARE WT LBS: 24,580 Scale 1

NET WT LBS: 43,800

TONS: 21.90 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	14	1,079
Qty	299.20	-22,676.37

RECEIVED BY: X _____

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Preferred Materials

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6701 E Hanna Ave

Tampa, FL 33610

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Tampa, FL 33619

DELIVER TO (Pickup):

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL345A(70000)

CARRIER:

TIME OUT: 12:01 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,840 Scale 1

TARE WT LBS: 26,000 Scale 1

NET WT LBS: 42,840

TONS: 21.42 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	15	1,083
Qty	320.62	-22,759.75

RECEIVED BY: X _____

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Preferred Materials

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6701 E Hanna Ave

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350048643

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL040A(70000)

CARRIER:

TIME OUT: 12:04 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,620 Scale 1

TARE WT LBS: 28,860 Scale 1

NET WT LBS: 39,760

TONS: 19.88 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	16	1,084
Qty	340.50	-22,779.63

RECEIVED BY: X_____

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7223A(70000)

CARRIER:

TIME OUT: 12:43 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,900 Scale 1

TARE WT LBS: 27,220 Scale 1

NET WT LBS: 41,680

TONS: 20.84 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	17	1,085
Qty	361.34	-22,800.47

RECEIVED BY: X_____

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL740A(70000)

CARRIER:

TIME OUT: 12:45 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,620 Scale 1

TARE WT LBS: 22,880 Scale 1

NET WT LBS: 45,740

TONS: 22.87 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	18	1,086
Qty	384.21	-22,823.34

RECEIVED BY: X _____

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7150A(70000)

CARRIER:

TIME OUT: 1:05 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,700 Scale 1

TARE WT LBS: 27,560 Scale 1

NET WT LBS: 41,140

TONS: 20.57 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	19	1,087
Qty	404.78	-22,843.91

RECEIVED BY: X _____

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Tampa, FL 33610

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SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7150A(70000)

CARRIER:

TIME OUT: 1:05 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,700 Scale 1

TARE WT LBS: 27,560 Scale 1

NET WT LBS: 41,140

TONS: 20.57 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	19	1,087
Qty	404.78	-22,843.91

RECEIVED BY: X _____

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048671

Ship

PLANT COPY



11/15/2018

350048671

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7148A(70000)

CARRIER:

TIME OUT: 2:09 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,660 Scale 1

TARE WT LBS: 27,840 Scale 1

NET WT LBS: 40,820

TONS: 20.41 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Lloads	20	1,089
Qty	425.19	-22,885.07

RECEIVED BY: X _____

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Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048671

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11/15/2018

350048671

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Tampa, FL 33619

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7148A(70000)

CARRIER:

TIME OUT: 2:09 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,660 Scale 1

TARE WT LBS: 27,840 Scale 1

NET WT LBS: 40,820

TONS: 20.41 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

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ORDER: 23196

VEHICLE: AL143A(70000)

CARRIER:

TIME OUT: 2:17 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,920 Scale 1

TARE WT LBS: 24,540 Scale 1

NET WT LBS: 44,380

TONS: 22.19 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	21	1,091
Qty	447.38	-22,928.94

RECEIVED BY: X _____

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4636 Scarborough Dr
Lutz, FL 33559

Customer No: 500108
Invoice No: 957468
Inv Date: 11/16/18
Page: Page 1 of 2
Customer PO: Q429236
Customer Job: 23196-CYPRESS_PRESE

Cypress Preserve CDD - DPO#011826008OPO
1409 Tech Blvd Suite 1
C/O Ripa & Associates
Tampa FL 33619

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559
813-973-2888

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 04250 Asphalt - Tampa										
11/16/18	350048692	211940R4	SP 12.5mm TLC 40% RAP	21.03	TON	52.00	1,093.56	FL0EXEMPT	0.00	1,093.56
11/16/18	350048695	211940R4	SP 12.5mm TLC 40% RAP	21.13	TON	52.00	1,098.76	FL0EXEMPT	0.00	1,098.76
11/16/18	350048698	211940R4	SP 12.5mm TLC 40% RAP	20.88	TON	52.00	1,085.76	FL0EXEMPT	0.00	1,085.76
11/16/18	350048699	211940R4	SP 12.5mm TLC 40% RAP	21.82	TON	52.00	1,134.64	FL0EXEMPT	0.00	1,134.64
11/16/18	350048707	211940R4	SP 12.5mm TLC 40% RAP	21.99	TON	52.00	1,143.48	FL0EXEMPT	0.00	1,143.48
11/16/18	350048725	211940R4	SP 12.5mm TLC 40% RAP	21.07	TON	52.00	1,095.64	FL0EXEMPT	0.00	1,095.64
11/16/18	350048727	211940R4	SP 12.5mm TLC 40% RAP	20.62	TON	52.00	1,072.24	FL0EXEMPT	0.00	1,072.24
11/16/18	350048728	211940R4	SP 12.5mm TLC 40% RAP	19.89	TON	52.00	1,034.28	FL0EXEMPT	0.00	1,034.28
11/16/18	350048768	211940R4	SP 12.5mm TLC 40% RAP	20.97	TON	52.00	1,090.44	FL0EXEMPT	0.00	1,090.44
11/16/18	350048778	211940R4	SP 12.5mm TLC 40% RAP	21.28	TON	52.00	1,106.56	FL0EXEMPT	0.00	1,106.56
11/16/18	350048784	211940R4	SP 12.5mm TLC 40% RAP	21.08	TON	52.00	1,096.16	FL0EXEMPT	0.00	1,096.16
11/16/18	350048786	211940R4	SP 12.5mm TLC 40% RAP	22.05	TON	52.00	1,146.60	FL0EXEMPT	0.00	1,146.60
11/16/18	350048811	211940R4	SP 12.5mm TLC 40% RAP	22.03	TON	52.00	1,145.56	FL0EXEMPT	0.00	1,145.56
11/16/18	350048822	211940R4	SP 12.5mm TLC 40% RAP	21.26	TON	52.00	1,105.52	FL0EXEMPT	0.00	1,105.52
11/16/18	350048840	211940R4	SP 12.5mm TLC 40% RAP	21.10	TON	52.00	1,097.20	FL0EXEMPT	0.00	1,097.20
Total Invoice:							16,546.40		0.00	16,546.40

Effective June 1, 2017, payments made by credit or debit card will be subject to a \$4.95 convenience fee per transaction. Preferred Materials and Conrad Yelvington Distributors, continues to offer alternate payment options not subject to this fee, including: Check, E-Check, Chax (check by fax) and ACH.



4636 Scarborough Dr
Lutz, FL 33559

Customer No: 500108
Invoice No: 957468
Inv Date: 11/16/18
Page: Page 2 of 2
Customer PO: Q429236
Customer Job: 23196-CYPRESS_PRESE

Cypress Preserve CDD - DPO#011826008OPO
1409 Tech Blvd Suite 1
C/O Ripa & Associates
Tampa FL 33619

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559
813-973-2888

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 16,546.40

Amount Paid: _____

Customer Name: Cypress Preserve CDD - DPO#011826008OPO
Customer No: 500108
Invoice #: 957468
Date: 11/16/18
Customer Job: 23196-CYPRESS_PRESE
Customer PO: Q429236
Due Date: 12/16/18

If you have any questions about your invoice please call 813-973-2888

Remit Payment To: Preferred Materials, Inc.
PO Box 198350
Atlanta, GA 30384-1400

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048692

Ship

PLANT COPY



11/16/2018

350048692

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

TIME OUT: 6:36 am

VEHICLE: AL7227A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,620 Scale 1

TARE WT LBS: 26,560 Scale 1

NET WT LBS: 42,060

TONS: 21.03 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	1	1,092
Qty	21.03	-22,949.97

RECEIVED BY: X_____

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048692

Ship

CUSTOMER COPY



11/16/2018

350048692

SOLD TO: 316178

Florida Asphalt Contractors, LLC
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Tampa, FL 33619

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6701 E Hanna Ave

Tampa, FL 33610

350048692

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350048692

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Qty	21.03	-22,949.97

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Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048695

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11/16/2018

350048695

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1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7144A(70000)

CARRIER:

TIME OUT: 6:43 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,820 Scale 1

TARE WT LBS: 26,560 Scale 1

NET WT LBS: 42,260

TONS: 21.13 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	2	1,094
Qty	42.16	-22,992.09

RECEIVED BY: X _____

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Tampa, FL 33610

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350048698

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Tampa, FL 33610

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL789A(70000)

CARRIER:

TIME OUT: 6:52 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 69,080 Scale 1

TARE WT LBS: 27,320 Scale 1

NET WT LBS: 41,760

TONS: 20.88 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	3	1,096
Qty	63.04	-23,034.17

RECEIVED BY: X _____

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Preferred Materials

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350048698

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350048698

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Tampa, FL 33610

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350048698

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ORDER: 23196

VEHICLE: AL789A(70000)

CARRIER:

TIME OUT: 6:52 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 69,080 Scale 1

TARE WT LBS: 27,320 Scale 1

NET WT LBS: 41,760

TONS: 20.88 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	3	1,096
Qty	63.04	-23,034.17

RECEIVED BY: X _____

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048699

Ship

PLANT COPY



11/16/2018

350048699

SOLD TO: 316178

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1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7232A(70000)

CARRIER:

TIME OUT: 6:55 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,660 Scale 1

TARE WT LBS: 25,020 Scale 1

NET WT LBS: 43,640

TONS: 21.82 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	4	1,097
Qty	84.86	-23,055.99

RECEIVED BY: X _____

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Preferred Materials

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6701 E Hanna Ave

Tampa, FL 33610

350048699

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11/16/2018

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General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7232A(70000)

CARRIER:

TIME OUT: 6:55 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,660 Scale 1

TARE WT LBS: 25,020 Scale 1

NET WT LBS: 43,640

TONS: 21.82 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	4	1,097
Qty	84.86	-23,055.99

RECEIVED BY: X _____

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048699

Ship

RECEIPT



11/16/2018

350048699

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

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Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048707

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PLANT COPY



11/16/2018

350048707

SOLD TO: 316178

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1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL143A(70000)

CARRIER:

TIME OUT: 7:20 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,640 Scale 1

TARE WT LBS: 24,660 Scale 1

NET WT LBS: 43,980

TONS: 21.99 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	5	1,100
Qty	106.85	-23,119.81

RECEIVED BY: X _____

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048707

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11/16/2018

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ORDER: 23196

VEHICLE: AL143A(70000)

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NET WT LBS: 43,980

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Tampa, FL Plant
6701 E Hanna Ave

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11/16/2018



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1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

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P.O. CYPRESS_PRESERVE

ORDER: 23196

TIME OUT: 8:03 am

VEHICLE: AL345A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,720 Scale 1

TARE WT LBS: 26,580 Scale 1

NET WT LBS: 42,140

TONS: 21.07 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	6	1,104
Qty	127.92	-23,203.20

RECEIVED BY: X _____

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

350048725

Ship

Tampa, FL 33610

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11/16/2018



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11/16/2018

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Tampa, FL 33619

DELIVER TO (Pickup):

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P.O. CYPRESS_PRESERVE

ORDER: 23196

TIME OUT: 8:10 am

VEHICLE: AL812A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 67,900 Scale 1

TARE WT LBS: 26,660 Scale 1

NET WT LBS: 41,240

TONS: 20.62 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

		Today	Order
Weighmaster	Tampa, FL	7	1,105
		148.54	-23,223.82

RECEIVED BY: X _____

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048727

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Tampa, FL 33610

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

350048728

Ship

Tampa, FL 33610

PLANT COPY

11/16/2018



350048728

SOLD TO: 316178

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1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL040A(70000)

CARRIER:

TIME OUT: 8:15 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,580 Scale 1

TARE WT LBS: 28,800 Scale 1

NET WT LBS: 39,780

TONS: 19.89 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	8	1,106
Qty	168.43	-23,243.71

RECEIVED BY: X_____

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

350048728

Ship

Tampa, FL 33610

CUSTOMER COPY

11/16/2018



350048728

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Florida Asphalt Contractors, LLC
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6701 E Hanna Ave

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Tampa, FL 33610

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350048728

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350048768

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11/16/2018



350048768

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Tampa, FL 33619

DELIVER TO (Pickup):

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7227A(70000)

CARRIER:

TIME OUT: 10:33 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,440 Scale 1

TARE WT LBS: 26,500 Scale 1

NET WT LBS: 41,940

TONS: 20.97 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

		Today	Order
Weighmaster	Tampa, FL		
		Loads 9	1,113
		Qty 189.40	-23,391.10

RECEIVED BY: X _____
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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048768

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350048778

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11/16/2018

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7144A(70000)

CARRIER:

TIME OUT: 11:02 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,980 Scale 1

TARE WT LBS: 26,420 Scale 1

NET WT LBS: 42,560

TONS: 21.28 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

		Today	Order
Weighmaster	Tampa, FL		
		Loads 10	1,114
		Qty 210.68	-23,412.38

RECEIVED BY: X _____

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048778

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SP 12.5mm TLC RAP

GROSS WT LBS: 68,980 Scale 1

TARE WT LBS: 26,420 Scale 1

NET WT LBS: 42,560

TONS: 21.28 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

		Today	Order
Weighmaster	Tampa, FL		
		Loads 10	1,114
		Qty 210.68	-23,412.38

RECEIVED BY: X _____

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048778

Ship

CUSTOMER COPY

11/16/2018



350048778

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL7144A(70000)

CARRIER:

TIME OUT: 11:02 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,980 Scale 1

TARE WT LBS: 26,420 Scale 1

NET WT LBS: 42,560

TONS: 21.28 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

		Today	Order
Weighmaster	Tampa, FL		
		Loads 10	1,114
		Qty 210.68	-23,412.38

RECEIVED BY: X _____

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350048778

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		Loads 10	1,114
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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

350048784

Ship

Tampa, FL 33610

PLANT COPY

11/16/2018



350048784

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

TIME OUT: 11:25 am

VEHICLE: AL789A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 69,420 Scale 1

TARE WT LBS: 27,260 Scale 1

NET WT LBS: 42,160

TONS: 21.08 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

	Today	Order
Loads	11	1,115
Qty	231.76	-23,433.46

RECEIVED BY: X_____

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

350048784

Ship

Tampa, FL 33610

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11/16/2018



350048784

SOLD TO: 316178

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1409 Tech Blvd Suite 1
Tampa, FL 33619

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ORDER: 23196

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	Today	Order
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Qty	231.76	-23,433.46

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6701 E Hanna Ave

350048784

Ship

Tampa, FL 33610

RECEIPT

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Loads	11	1,115
Qty	231.76	-23,433.46

RECEIVED BY: X_____

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

350048786

Ship

Tampa, FL 33610

PLANT COPY

11/16/2018



350048786

SOLD TO: 316178
Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):
General Order
General Order

P.O. CYPRESS_PRESERVE
ORDER: 23196
VEHICLE: AL7232A(70000)
CARRIER:

TIME OUT: 11:27 am**PRODUCT:** 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 69,040 Scale 1
TARE WT LBS: 24,940 Scale 1
NET WT LBS: 44,100
TONS: 22.05 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

	Today	Order
Weighmaster Tampa, FL	12	1,116
Loads		
Qty	253.81	-23,455.51

RECEIVED BY: X _____
By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

350048786

Ship

Tampa, FL 33610

CUSTOMER COPY

11/16/2018



350048786

SOLD TO: 316178
Florida Asphalt Contractors, LLC
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Tampa, FL 33619

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Loads		
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Tampa, FL Plant
6701 E Hanna Ave

350048786

Ship

Tampa, FL 33610

RECEIPT

11/16/2018



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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048811

Ship

PLANT COPY

11/16/2018



350048811

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Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL143A(70000)

CARRIER:

TIME OUT: 1:07 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,620 Scale 1

TARE WT LBS: 24,560 Scale 1

NET WT LBS: 44,060

TONS: 22.03 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster	Tampa, FL	Today		Order
		Loads	13	1,117
		Qty	275.84	-23,477.54

RECEIVED BY: X _____

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048811

Ship

CUSTOMER COPY

11/16/2018



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6701 E Hanna Ave

Tampa, FL 33610

350048822

Ship

PLANT COPY



11/16/2018

350048822

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL345A(70000)

CARRIER:

TIME OUT: 1:46 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,880 Scale 1

TARE WT LBS: 26,360 Scale 1

NET WT LBS: 42,520

TONS: 21.26 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

Weighmaster	Tampa, FL	Today		Order
		Loads	14	1,118
		Qty	297.10	-23,498.80

RECEIVED BY: X _____

By signing you agree to the terms on the back

Preferred Materials

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6701 E Hanna Ave

Tampa, FL 33610

350048822

Ship

CUSTOMER COPY



11/16/2018

350048822

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DELIVER TO (Pickup):

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General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL812A(70000)

CARRIER:

TIME OUT: 3:00 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,760 Scale 1

TARE WT LBS: 26,560 Scale 1

NET WT LBS: 42,200

TONS: 21.10 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15653B

	Today	Order
Weighmaster Tampa, FL	15	1,119
RECEIVED BY: X	Qty 318.20	-23,519.90

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048840

Ship

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Tampa, FL 33610

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Weighmaster Tampa, FL	15	1,119
RECEIVED BY: X	Qty 318.20	-23,519.90

By signing you agree to the terms on the back



4636 Scarborough Dr
Lutz, FL 33559

Customer No: 500108
Invoice No: 957469
Inv Date: 11/19/18
Page: Page 1 of 2
Customer PO: Q429236
Customer Job: 23196-CYPRESS_PRESE

Cypress Preserve CDD - DPO#011826008OPO
1409 Tech Blvd Suite 1
C/O Ripa & Associates
Tampa FL 33619

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559
813-973-2888

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 04250 Asphalt - Tampa										
11/19/18	350048913	212055R4	SP 9.5mm TLC 40% RAP	18.81	TON	52.00	978.12	FL0EXEMPT	0.00	978.12
11/19/18	350048914	212055R4	SP 9.5mm TLC 40% RAP	20.95	TON	52.00	1,089.40	FL0EXEMPT	0.00	1,089.40
11/19/18	350048915	212055R4	SP 9.5mm TLC 40% RAP	20.63	TON	52.00	1,072.76	FL0EXEMPT	0.00	1,072.76
11/19/18	350048921	212055R4	SP 9.5mm TLC 40% RAP	21.75	TON	52.00	1,131.00	FL0EXEMPT	0.00	1,131.00
11/19/18	350048923	212055R4	SP 9.5mm TLC 40% RAP	21.50	TON	52.00	1,118.00	FL0EXEMPT	0.00	1,118.00
11/19/18	350048963	212055R4	SP 9.5mm TLC 40% RAP	18.78	TON	52.00	976.56	FL0EXEMPT	0.00	976.56
11/19/18	350048965	212055R4	SP 9.5mm TLC 40% RAP	20.83	TON	52.00	1,083.16	FL0EXEMPT	0.00	1,083.16
11/19/18	350048971	212055R4	SP 9.5mm TLC 40% RAP	21.87	TON	52.00	1,137.24	FL0EXEMPT	0.00	1,137.24
11/19/18	350048976	212055R4	SP 9.5mm TLC 40% RAP	20.49	TON	52.00	1,065.48	FL0EXEMPT	0.00	1,065.48
11/19/18	350048978	212055R4	SP 9.5mm TLC 40% RAP	21.51	TON	52.00	1,118.52	FL0EXEMPT	0.00	1,118.52
11/19/18	350049000	212055R4	SP 9.5mm TLC 40% RAP	20.92	TON	52.00	1,087.84	FL0EXEMPT	0.00	1,087.84
Total Invoice:							11,858.08		0.00	11,858.08

Effective June 1, 2017, payments made by credit or debit card will be subject to a \$4.95 convenience fee per transaction. Preferred Materials and Conrad Yelvington Distributors, continues to offer alternate payment options not subject to this fee, including: Check, E-Check, Chax (check by fax) and ACH.



4636 Scarborough Dr
Lutz, FL 33559

Customer No: 500108
Invoice No: 957469
Inv Date: 11/19/18
Page: Page 2 of 2
Customer PO: Q429236
Customer Job: 23196-CYPRESS_PRESE

Cypress Preserve CDD - DPO#011826008OPO
1409 Tech Blvd Suite 1
C/O Ripa & Associates
Tampa FL 33619

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559
813-973-2888

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 11,858.08

Amount Paid: _____

Customer Name: Cypress Preserve CDD - DPO#011826008OPO
Customer No: 500108
Invoice #: 957469
Date: 11/19/18
Customer Job: 23196-CYPRESS_PRESE
Customer PO: Q429236
Due Date: 12/19/18

If you have any questions about your invoice please call 813-973-2888

Remit Payment To: Preferred Materials, Inc.
PO Box 198350
Atlanta, GA 30384-1400

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048913

Ship

PLANT COPY

11/19/2018



350048913

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL543A(70000)

CARRIER:

TIME OUT: 6:56 am

PRODUCT: 212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: 68,460 Scale 2

TARE WT LBS: 30,840 Scale 2

NET WT LBS: 37,620

TONS: 18.81 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15472A

	Today	Order
Weighmaster Tampa, FL		
Loads	1	454
Qty	18.81	-9,329.65

RECEIVED BY: X _____
By signing you agree to the terms on the back

Preferred Materials

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6701 E Hanna Ave

Tampa, FL 33610

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11/19/2018



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Tampa, FL Plant
6701 E Hanna Ave

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Tampa, FL 33610

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SOLD TO: 316178

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Tampa, FL 33619

DELIVER TO (Pickup):

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL131A(70000)

CARRIER:

TIME OUT: 6:59 am

PRODUCT: 212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: 68,400 Scale 2

TARE WT LBS: 26,500 Scale 2

NET WT LBS: 41,900

TONS: 20.95 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15472A

Weighmaster	Tampa, FL	Today		Order
		Loads	2	455
		Qty	39.76	-9,350.60

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Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

350048914

Ship

Tampa, FL 33610

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		Today	Order
Weighmaster	Tampa, FL	Loads	2
		Qty	39.76
			-9,350.60

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL3840A(70000)

CARRIER:

TIME OUT: 7:02 am

PRODUCT: 212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: 68,460 Scale 2

TARE WT LBS: 27,200 Scale 2

NET WT LBS: 41,260

TONS: 20.63 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15472A

Weighmaster	Tampa, FL	Today		Order
		Loads	3	456
		Qty	60.39	-9,371.23

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DELIVER TO (Pickup):

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P.O. CYPRESS_PRESERVE

ORDER: 23196

VEHICLE: AL143A(70000)

CARRIER:

TIME OUT: 7:25 am

PRODUCT: 212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: 68,220 Scale 2

TARE WT LBS: 24,720 Scale 2

NET WT LBS: 43,500

TONS: 21.75 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15472A

		Today	Order
Weighmaster	Tampa, FL		
		Loads	4 458
		Qty	82.14 -9,414.06

RECEIVED BY: X _____

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ORDER: 23196

VEHICLE: AL284A(70000)

CARRIER:

TIME OUT: 7:30 am

PRODUCT: 212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: 68,340 Scale 2

TARE WT LBS: 25,340 Scale 2

NET WT LBS: 43,000

TONS: 21.50 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15472A

	Today	Order
Weighmaster Tampa, FL		
Loads	5	459
Qty	103.64	-9,435.56

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P.O. CYPRESS_PRESERVE**ORDER:** 23196**TIME OUT:** 10:46 am**VEHICLE:** AL543A(70000)**CARRIER:****PRODUCT:** 212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: 68,300 Scale 2**TARE WT LBS:** 30,740 Scale 2**NET WT LBS:** 37,560**TONS:** 18.78 Ton**COMMENTS:** CYPRESS_PRESERVE SP 17-15472A

		Today	Order
Weighmaster	Tampa, FL		
		Loads 6	461
		Qty 122.42	-9,475.36

RECEIVED BY: X _____
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Tampa, FL 33610

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ORDER: 23196

TIME OUT: 11:11 am

VEHICLE: AL131A(70000)

CARRIER:

PRODUCT: 212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: 68,080 Scale 2

TARE WT LBS: 26,420 Scale 2

NET WT LBS: 41,660

TONS: 20.83 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15472A

		Today	Order
Weighmaster	Tampa, FL		
		Loads	7 462
		Qty	143.25 -9,496.19

RECEIVED BY: X_____

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		Qty	143.25 -9,496.19

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By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant
6701 E Hanna Ave

Tampa, FL 33610

350048965

Ship

RECEIPT



11/19/2018

350048965

SOLD TO: 316178

Florida Asphalt Contractors, LLC
1409 Tech Blvd Suite 1
Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS_PRESERVE

ORDER: 23196

TIME OUT: 11:11 am

VEHICLE: AL131A(70000)

CARRIER:

PRODUCT: 212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: 68,080 Scale 2

TARE WT LBS: 26,420 Scale 2

NET WT LBS: 41,660

TONS: 20.83 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15472A

		Today	Order
Weighmaster	Tampa, FL		
		Loads	7 462
		Qty	143.25 -9,496.19

RECEIVED BY: X_____

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Weighmaster Tampa, FL	7	462
Loads	7	462
Qty	143.25	-9,496.19

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ORDER: 23196

VEHICLE: AL143A(70000)

CARRIER:

TIME OUT: 12:05 pm

PRODUCT: 212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: 68,380 Scale 2

TARE WT LBS: 24,640 Scale 2

NET WT LBS: 43,740

TONS: 21.87 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15472A

		Today	Order
Weighmaster	Tampa, FL	8	464
		Qty 165.12	-9,539.13

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ORDER: 23196

VEHICLE: AL3840A(70000)

CARRIER:

TIME OUT: 12:20 pm

PRODUCT: 212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: 68,080 Scale 2

TARE WT LBS: 27,100 Scale 2

NET WT LBS: 40,980

TONS: 20.49 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15472A

		Today	Order
Weighmaster	Tampa, FL	9	465
		Loads	
		Qty	185.61 -9,559.62

RECEIVED BY: X _____

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ORDER: 23196

VEHICLE: AL284A(70000)

CARRIER:

TIME OUT: 12:31 pm

PRODUCT: 212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: 68,280 Scale 2

TARE WT LBS: 25,260 Scale 2

NET WT LBS: 43,020

TONS: 21.51 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15472A

		Today	Order
Weighmaster	Tampa, FL		
		Loads	10 466
		Qty	207.12 -9,581.13

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CARRIER:

TIME OUT: 2:41 pm

PRODUCT: 212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: 68,240 Scale 2

TARE WT LBS: 26,400 Scale 2

NET WT LBS: 41,840

TONS: 20.92 Ton

COMMENTS: CYPRESS_PRESERVE SP 17-15472A

Weighmaster Tampa, FL

	Today	Order
Loads	11	470
Qty	228.04	-9,664.91

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Cypress Preserve Community Development District

Financial Statements
(Unaudited)

Period Ending
January 31, 2019



Meritus Districts
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Cypress Preserve

Balance Sheet

As of 1/31/2019
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2017	Capital Projects Fund - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets						
Cash - Operating Account	129,757	0	0	0	0	129,757
Investments - Revenue 2017 (2000)	0	158,201	0	0	0	158,201
Investments - Interest 2017 (2001)	0	23	0	0	0	23
Investments - Reserve 2017 (2003)	0	310,678	0	0	0	310,678
Investments - Construction 2017 (2005)	0	0	455	0	0	455
Investments - Cost of Issuance 2017 (2006)	0	0	0	0	0	0
Accounts Receivable-Other	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0
Construction Work In Progress	0	0	0	10,765,027	0	10,765,027
Amount To Be Provided-Debt Service	0	0	0	0	9,630,000	9,630,000
Total Assets	129,757	468,902	455	10,765,027	9,630,000	20,994,141
Liabilities						
Accounts Payable	89,317	0	0	0	0	89,317
Due to Developer	0	0	2,183,116	0	0	2,183,116
Revenue Bonds Payable-2016	0	0	0	0	9,630,000	9,630,000
Total Liabilities	89,317	0	2,183,116	0	9,630,000	11,902,433
Fund Equity & Other Credits						
Fund Balance-All Other Reserves	0	544,955	(1,143,268)	0	0	(598,314)
Fund Balance-Unreserved	(7,109)	0	0	0	0	(7,109)
Investment In General Fixed Assets	0	0	0	10,765,027	0	10,765,027
Other	47,591	(76,053)	(1,039,392)	0	0	(1,067,853)
Total Fund Equity & Other Credits	40,482	468,902	(2,182,661)	10,765,027	0	9,091,751
Total Liabilities & Fund Equity	129,799	468,902	455	10,765,027	9,630,000	20,994,183

Cypress Preserve

Statement of Revenues & Expenditures

001 - General Fund
From 10/1/2018 Through 1/31/2019

		Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
	Revenues				
32520	Special Assessments - Service Charges				
1002	O&M Assessments - Tax Roll	83,702.72	0.00	(83,702.72)	(100.00)%
1005	O&M Assessments - Off Roll	228,374.70	24,863.74	(203,510.96)	(89.11)%
1006	O&M Assessments - Developer	0.00	53,709.83	53,709.83	0.00%
36600	Contributions & Donations From Private Sources				
0002	Developer Contributions	187,237.58	1,020,174.42	832,936.84	444.86%
	Total Revenues	499,315.00	1,098,747.99	599,432.99	120.05%
	Expenditures				
51300	Financial & Administrative				
3101	District Manager	42,500.00	11,333.32	31,166.68	73.33%
3103	District Engineer	5,000.00	4,458.00	542.00	10.84%
3104	Disclosure Report	5,000.00	0.00	5,000.00	100.00%
3105	Trustees Fees	6,000.00	0.00	6,000.00	100.00%
3106	Assessment Roll	0.00	1,450.00	(1,450.00)	0.00%
3201	Accounting Services	4,500.00	0.00	4,500.00	100.00%
3202	Auditing Services	5,500.00	0.00	5,500.00	100.00%
4101	Postage, Phone, Faxes, Copies	150.00	8.74	141.26	94.17%
4501	Public Officials Insurance	2,500.00	3,500.05	(1,000.05)	(40.00)%
4801	Legal Advertising	2,500.00	438.30	2,061.70	82.47%
4901	Bank Fees	400.00	106.36	293.64	73.41%
4902	Dues, Licenses & Fees	175.00	330.00	(155.00)	(88.57)%
5101	Office Supplies	150.00	0.00	150.00	100.00%
5103	Website Administration	1,200.00	1,900.00	(700.00)	(58.33)%
51400	Legal Counsel				
3107	District Counsel	12,500.00	741.65	11,758.35	94.07%
53100	Utility Services				
4103	Street Lights	74,790.00	0.00	74,790.00	100.00%
4301	Other Electric Services	18,000.00	462.82	17,537.18	97.43%
4302	Potable Water Utility Services	5,000.00	715.89	4,284.11	85.68%
53900	Other Physical Environment				
4307	Waterway Management System	19,000.00	5,770.00	13,230.00	69.63%
4502	General Liability & Property Casualty Insurance	7,500.00	2,750.00	4,750.00	63.33%
4604	Landscape Maintenance	211,250.00	11,724.99	199,525.01	94.45%
4605	Miscellaneous Repairs & Maintenance	15,000.00	11,178.20	3,821.80	25.48%
4606	Hardscape Maintenance	12,000.00	0.00	12,000.00	100.00%
4607	Plant Replacement Program	15,000.00	0.00	15,000.00	100.00%
6403	Capital Improvements	0.00	994,224.50	(994,224.50)	0.00%
54100	Road & Street Facilities				
4909	Sidewalk & Pavement Repairs	2,500.00	0.00	2,500.00	100.00%
57200	Parks & Recreation				
4615	Cabana Janitorial & Cleaning	6,000.00	0.00	6,000.00	100.00%
4616	Recreation Facility Maintenance	2,500.00	63.74	2,436.26	97.45%
4617	Recreation Equipment Maintenance	3,500.00	0.00	3,500.00	100.00%
4618	Pool Operations & Maintenance	18,000.00	0.00	18,000.00	100.00%
4904	Security System	1,200.00	0.00	1,200.00	100.00%
	Total Expenditures	499,315.00	1,051,156.56	(551,841.56)	(110.52)%
	Excess of Revenues Over (Under) Expenditures	0.00	47,591.43	47,591.43	0.00%
	Fund Balance, Beginning of Period	0.00	(7,109.17)	(7,109.17)	0.00%
	Fund Balance, End of Period	0.00	40,482.26	40,482.26	283 0.00%

Cypress Preserve
Statement of Revenues & Expenditures

200 - Debt Service Fund - Series 2017
From 10/1/2018 Through 1/31/2019

		Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues					
32510	Special Assessments - Capital Improvements				
1001	DS Assessments - Tax Roll	618,188.00	0.00	(618,188.00)	(100.00)%
1004	DS Assessments - Off Roll	0.00	47,496.00	47,496.00	0.00%
1007	DS Assessments - Developer	0.00	102,600.00	102,600.00	0.00%
36100	Interest Earnings				
0001	Interest Earnings	0.00	2,945.21	2,945.21	0.00%
	Total Revenues	618,188.00	153,041.21	(465,146.79)	(75.24)%
Expenditures					
51700	Debt Service Payments				
7001	Interest Payments	458,188.00	229,093.75	229,094.25	50.00%
7002	Principal Payments	160,000.00	0.00	160,000.00	100.00%
	Total Expenditures	618,188.00	229,093.75	389,094.25	62.94%
	Excess of Revenues Over (Under) Expenditures	0.00	(76,052.54)	(76,052.54)	0.00%
	Fund Balance, Beginning of Period	0.00	544,954.67	544,954.67	0.00%
	Fund Balance, End of Period	0.00	468,902.13	468,902.13	0.00%

Cypress Preserve

Statement of Revenues & Expenditures

300 - Capital Projects Fund - Series 2017
From 10/1/2018 Through 1/31/2019

		Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
	Revenues				
36100	Interest Earnings				
0001	Interest Earnings	0.00	2,351.86	2,351.86	0.00%
	Total Revenues	0.00	2,351.86	2,351.86	0.00%
	Expenditures				
53900	Other Physical Environment				
6301	Improvements Other Than Buildings	0.00	1,041,743.90	(1,041,743.90)	0.00%
	Total Expenditures	0.00	1,041,743.90	(1,041,743.90)	0.00%
	Excess of Revenues Over (Under) Expenditures	0.00	(1,039,392.04)	(1,039,392.04)	0.00%
	Fund Balance, Beginning of Period	0.00	(1,143,268.48)	(1,143,268.48)	0.00%
	Fund Balance, End of Period	0.00	(2,182,660.52)	(2,182,660.52)	0.00%

Cypress Preserve
Statement of Revenues & Expenditures

900 - General Fixed Assets Account Group
 From 10/1/2018 Through 1/31/2019

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Fund Balance, Beginning of Period				
28000 Investment In General Fixed Assets				
	<u>0.00</u>	<u>10,765,026.69</u>	<u>10,765,026.69</u>	<u>0.00%</u>
Total Fund Balance, Beginning of Period	<u>0.00</u>	<u>10,765,026.69</u>	<u>10,765,026.69</u>	<u>0.00%</u>
Fund Balance, End of Period	<u>0.00</u>	<u>10,765,026.69</u>	<u>9,723,282.79</u>	<u>0.00%</u>

Cypress Preserve
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash - Operating Account
Reconciliation ID: 01/31/19
Reconciliation Date: 1/31/2019
Status: Locked

Bank Balance	23,140.94
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	106,616.05
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	129,756.99
Balance Per Books	<u>129,756.99</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Cypress Preserve
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 01/31/19

Reconciliation Date: 1/31/2019

Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	1240	1/28/2019	Developer Funding - 01.28.19	106,066.39
	133858	1/30/2019	Off Roll - Blk 01 Lot 04	<u>549.66</u>
Outstanding Deposits				<u><u>106,616.05</u></u>

**Cypress Preserve
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 01/31/19

Reconciliation Date: 1/31/2019

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1341	12/6/2018	System Generated Check/Voucher	4,620.00	Universal Engineering Sciences
1344	12/31/2018	System Generated Check/Voucher	21,825.56	Cement Treated Base
1345	12/31/2018	System Generated Check/Voucher	21,879.30	Cemex Construction Materials Florida, LLC.
1346	12/31/2018	System Generated Check/Voucher	417.00	Central State Aggregates, LLC
1347	12/31/2018	System Generated Check/Voucher	4,426.49	Ferguson Waterworks
1348	12/31/2018	System Generated Check/Voucher	469.81	Miller Recreation Equipment & Design, Inc.
1349	12/31/2018	System Generated Check/Voucher	13,698.00	Patio Showcase
1350	12/31/2018	System Generated Check/Voucher	7,959.30	Sunwest Acquisition
1351	12/31/2018	System Generated Check/Voucher	3,738.00	Universal Engineering Sciences
1343	1/1/2019	System Generated Check/Voucher	2,936.29	Meritus Districts
1352	1/3/2019	System Generated Check/Voucher	505.00	American Ecosystems, Inc.
1353	1/3/2019	System Generated Check/Voucher	30.00	Straley Robin Vericker
1354	1/3/2019	System Generated Check/Voucher	95.20	Times Publishing Company
1355	1/3/2019	System Generated Check/Voucher	3,908.33	Tree Farm 2, Inc. DBA Cornerstone Solutions Group
1359	1/9/2019	Series 2017 FY19 Off Roll Homeowners Lots	1,050.00	Cypress Preserve CDD
1360	1/9/2019	Series 2017 FY19 Off Roll Homeowners Lots	1,500.00	Cypress Preserve CDD
1356	1/10/2019	System Generated Check/Voucher	449.15	Pasco County Utilities
1357	1/10/2019	System Generated Check/Voucher	143,257.36	Ripa & Associates, LLC
1358	1/10/2019	System Generated Check/Voucher	245.50	Times Publishing Company
1361	1/16/2019	System Generated Check/Voucher	1,450.00	ADA Site Compliance
1362	1/16/2019	System Generated Check/Voucher	364.00	Danielle Fence Mfg. Co., Inc.
1363	1/16/2019	System Generated Check/Voucher	80.00	Florida Design Consultants, Inc.
1364	1/16/2019	System Generated Check/Voucher	3,908.33	Tree Farm 2, Inc. DBA Cornerstone Solutions Group
1365	1/16/2019	System Generated Check/Voucher	244.55	Withlacoochee River Electric Cooperative, Inc.
CD028	1/22/2019	Bank Fee	65.00	
1366	1/24/2019	System Generated Check/Voucher	750.00	Pasco Conty Property Appraiser

Cypress Preserve
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 01/31/19

Reconciliation Date: 1/31/2019

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
Cleared Checks/Vouchers			239,872.17	

Cypress Preserve
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 01/31/19

Reconciliation Date: 1/31/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	132809	12/17/2018	Off Roll - Blk 01 Lot 26	549.66
	132839	12/17/2018	Off Roll - Blk 05 Lot 01	785.24
	1224	12/27/2018	Developer Funding - 12.27.18	33,661.29
	132956	1/2/2019	Off Roll - Blk 01 Lot 25	549.66
	133006	1/2/2019	Off Roll - Blk 08 Lot 10	628.19
	133140	1/2/2019	Off Roll - Blk 06 Lot 05	785.24
	133225	1/2/2019	Off Roll - Blk 07 Lot 06	628.19
	133298	1/2/2019	Off Roll - Blk 06 Lot 09	785.24
	133321	1/2/2019	Off Roll - Blk 01 Lot 24	549.66
	2678	1/9/2019	Off Roll - Blk 02 Lot 20	1,535.68
	133398	1/10/2019	Off Roll - Blk 05 Lot 07	2,285.24
	133470	1/10/2019	Off Roll - Blk 07 Lot 10	628.19
Cleared Deposits				43,371.48

01/31/2019



Account Statement

CYPRESS PRESERVE COMMUNITY DE
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Questions? Please call
1-800-786-8787

As of January 2, 2019 changes will be made to Rules and Regulations for Deposit Accounts and Funds Availability Policy. The changes will be reflected in the January 2, 2019 versions and can be viewed or obtained online at www.suntrust.com/disclosures, by requesting a copy at 800.SUNTRUST or by visiting a SunTrust branch.

Account Summary	Account Type	Account Number	Statement Period
	PUBLIC FUNDS PRIMARY CHECKING		01/01/2019 - 01/31/2019

Description	Amount	Description	Amount
Beginning Balance	\$219,641.63	Average Balance	\$109,843.16
Deposits/Credits	\$43,371.48	Average Collected Balance	\$105,933.13
Checks	\$239,807.17	Number of Days in Statement Period	31
Withdrawals/Debits	\$65.00		
Ending Balance	\$23,140.94		

Overdraft Protection	Account Number	Protected By
		Not enrolled
For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft .		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	01/04	1,334.90		DEPOSIT	01/10	628.19		DEPOSIT
	01/04	3,926.18		DEPOSIT	01/10	3,820.92		DEPOSIT
	01/04	33,661.29		DEPOSIT				

Deposits/Credits: 5

Total Items Deposited: 12

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1341	4,620.00	01/07	1351	3,738.00	01/23	1359	1,050.00	01/30
	*1343	2,936.29	01/03	1352	505.00	01/07	1360	1,500.00	01/30
	1344	21,825.56	01/07	1353	30.00	01/09	1361	1,450.00	01/29
	1345	21,879.30	01/07	1354	95.20	01/08	1362	364.00	01/23
	1346	417.00	01/11	1355	3,908.33	01/09	1363	80.00	01/22
	1347	4,426.49	01/11	1356	449.15	01/15	1364	3,908.33	01/22
	1348	469.81	01/08	1357	143,257.36	01/15	1365	244.55	01/18
	1349	13,698.00	01/07	1358	245.50	01/18	1366	750.00	01/30
	1350	7,959.30	01/07						

Checks: 25

* Indicates break in check number sequence. Check may have been processed electronically and listed as an Electronic/ACH transaction.

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	01/22	65.00		ACCOUNT ANALYSIS FEE
Withdrawals/Debits: 1				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	01/01	219,641.63	219,641.63	01/08	184,575.54	184,575.54
	01/03	216,705.34	216,705.34	01/09	180,637.21	180,637.21
	01/04	255,627.71	216,706.71	01/10	185,086.32	180,638.32
	01/07	185,140.55	185,140.55	01/11	180,242.83	180,242.83

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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01/31/2019



Account Statement

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	01/15	36,536.32	36,536.32	01/23	27,890.94	27,890.94
	01/18	36,046.27	36,046.27	01/29	26,440.94	26,440.94
	01/22	31,992.94	31,992.94	01/30	23,140.94	23,140.94

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.