# 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: <a href="http://cypresspreservecdd.com/blog/">http://cypresspreservecdd.com/blog/</a> 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.

#### **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
- 4. RETURN AND PROCEED TO REGULAR MEETING
- 5. AUDIENCE OUESTIONS 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
- 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**.

C---- D----

<u>Section 2</u>. This Resolution shall become effective immediately upon its adoption.

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

Auest:	Community Development District
Assistant Secretary	Brian Howell
	Chair of the Board of Supervisors

A 44 4

#### 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

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Yearly Pass	\$1.500*	365 day period from the date paid

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 polices 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.

Cypress Preserve Community Development District Recreational Facilities Policies

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.

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 Guardia	nn:	
Mailing Address:		
Was local law enforcement called? Yes/N	No	
Description of what happened (include lo	ocation):	
Names, phone numbers, and addresses of	f who witnessed the inci	dent:
Immediately Suspended: Yes/No		
If yes, the reason:		
Recommendation:		
Name of Staff Member w	riting this report:	
Signature of Staff Member w	riting this report:	

**Date**: \_\_\_\_\_

1 January 11, 2019 Minutes of the Audit Committee Meeting & Regular Meeting 2 3 Minutes of the Audit Committee Meeting & Regular Meeting 4 5 The Audit Committee Meeting & Regular Meeting of the Board of Supervisors for the Cypress 6 Preserve Community Development District was held on Friday, January 11, 2019 at 2:30 p.m. 7 at The Land O' Lakes Branch Library, located at 2818 Collier Parkway, Land O' Lakes, FL 8 34639. 9 10 11 1. CALL TO ORDER/ROLL CALL 12 13 Debby Nussel called the Audit Committee Meeting & Regular Meeting of the Cypress Preserve 14 Community Development District to order on Friday, January 11, 2019 at approximately 2:30 15 p.m. 16 17 **Board Members Present and Constituting a Quorum:** 18 Brian Howell Supervisor 19 Eric Davidson Supervisor 20 Debby Nussel **Supervisor** 21 22 **Staff Members Present:** 23 Vivek Babbar Straley Robin Vericker via conference call 24 25 Ripa & Associates Penny Clark 26 27 There were no members of the general public in attendance. 28 29 30 2. RECESS TO AUDIT COMMITTEE MEETING 31 32 Mrs. Nussel directed the Board to recess to the Audit Committee Meeting. 33 34 35 3. AUDIT COMMITTEE MEETING 36 A. Open the Audit Committee Meeting 37 38 MOTION TO: Open the Audit Committee meeting. 39 MADE BY: Supervisor Howell SECONDED BY: 40 Supervisor Davidson 41 **DISCUSSION:** None further 42 **RESULT:** Called to Vote: Motion PASSED

3/0 - Motion Passed Unanimously

43

46 47 **B.** Evaluate and Rank the Proposals i. **Grau & Associates** 48 49 50 Mrs. Nussel stated that there was one proposal received. 51 52 C. Finalize the Ranking and Consideration of Audit Committee Recommendation 53 54 The Committee recommended Grau & Associates. 55 56 D. Close the Audit Committee Meeting 57 58 MOTION TO: Close the Audit Committee meeting. 59 MADE BY: Supervisor Howell 60 SECONDED BY: Supervisor Davidson 61 DISCUSSION: None further 62 **RESULT:** Called to Vote: Motion PASSED 63 3/0 - Motion Passed Unanimously 64 65 4. RETURN AND PROCEED TO REGULAR MEETING 66 67 68 Mrs. Nussel directed the Board to return and proceed to the Regular Meeting. 69 70 71 5. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS 72 73 There were no public comments on agenda items. 74 75 76 6. VENDOR/STAFF REPORTS 77 **A. District Counsel** 78 **B.** District Engineer 79 80 7. BUSINESS ITEMS 81 A. Consideration of Audit Committee Recommendations and Evaluation 82 83 84 The Board reviewed the recommendation.

86	l <del></del>		
87		ION TO:	Approve the Grau & Associates proposal for the Audit.
88	MAD	EBY:	Supervisor Howell
89	SECC	NDED BY:	Supervisor Davidson
90	DISC	USSION:	None further
91	RESU	ILT:	Called to Vote: Motion PASSED
92			3/0 - Motion Passed Unanimously
93			
94	B. Ge	eneral Matter	rs of the District
95			
96			
97		SENT AGEN	
98 99	A. Co 15, 20		of the Board of Supervisor Regular Meeting Minutes November
100			of Operations and Maintenance Expenditures October 2018
101			of Operations and Maintenance Expenditures September 2018
102			ncial Statements Month Ending November 30, 2018
103			
104	The Board re	viewed the Co	onsent Agenda items.
105			
106		MOTION TO	O: Approve the Consent Agenda Items A-D.
107		MADE BY:	Supervisor Davidson
108		SECONDED	D BY: Supervisor Howell
109		DISCUSSIO	N: None further
110		RESULT:	Called to Vote: Motion PASSED
111			3/0 - Motion Passed Unanimously
112			
113			
114	9. SUPE	ERVISOR CO	OMMENTS
115	TO I	•	
116 117	There were no	o supervisor c	omments.
117			
119	10. AUD	ENCE OUES	STIONS, COMMENTS AND DISCUSSION
120	_3,12021		
121	There were no	o audience que	estions or comments.
122		•	
123			

	DJOURNMENT	
	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 n	note the entire meeting is	available on disc.
*These m	inutes were done in sumn	nary format.
based.	·	g the testimony and evidence upon which such appeal is  at a meeting by vote of the Board of Supervisors at a pul
noticed n	neeting held on	
Signature		Signature
	e	
Signature Printed N	e	Signature  Printed Name
Signature Printed N Title:	e Name	Signature  Printed Name  Title:
Signature Printed M Title:	e Name	Signature  Printed Name  Title:  □ Chairman
Signature Printed M Title:	e Name	Signature  Printed Name  Title:
Signature Printed M Title:  Secreta Assista	e Name	Signature  Printed Name  Title:  □ Chairman
Signature Printed M Title:  Secreta Assista	e Name ary ant Secretary	Signature  Printed Name  Title:  Chairman  Vice Chairman
Signature Printed M Title:  Secreta Assista	e Name ary ant Secretary	Signature  Printed Name  Title:  Chairman  Vice Chairman
Signature Printed M Title:  Secreta Assista	e Name ary ant Secretary	Signature  Printed Name  Title:  Chairman  Vice Chairman

## **Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices**

	Invoice/Account		Vendor	
Vendor	Number	Amount	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		
Vertille Control				
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		
D. 1. C				
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**

_	Invoice/Account		Vendor	
Vendor	Number	Amount	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		
		A 240 F24 F2		
TOTAI	L <b>:</b>	\$ 310,534.78		

Approved (with any necessary revisions noted):

### **Cypress Preserve Community Development District Summary of Operations and Maintenance Invoices**

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	Comments/Description

Signature Printed Name

Title (check one):

[] Chairman [] Vice Chairman [] Assistant Secretary

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	1	505.00	505.00
		Total	\$505.00

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

# REVIEWEDdthomas 12/7/2018

P.O. BOX 40517 ST. PETERSBURG, 33743

DATE	INVOICE#
12/1/2018	1812103

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

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

# REVIEWEDdthomas 1/9/2019

Tree Farm 2, Inc.

DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

 Date
 Invoice #

 11/30/2018
 10-92094

Invoice Created By

kmcleod

620 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

#### **Bill To**

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

#### Field Mgr/Super:

#### Ship To

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

P.O. No.		W.O. No.	Account #	Cost Code	Terms	Projec	
					Net 30	RIPA2669 - Cypress Pres	erve Maint, #MAI
Quantity		Descrip	ition	U/M	Rate	Serviced Date	Amount
1	Monthly Cypress	lawn maintenance N	39w 46v4	rst	3,908.33	11/30/2018	3,908.3

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 12/7/2018

#### **Meritus Districts**

2005 Pan Am Circle Suite 120 Tampa, FL 33607

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

an /	Am Circle	m - m	100
20		Invoice I	Numb
	33607	Invoice I	Date:

Invoice Date: Dec 1, 2018 Page: 1

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

Ship to:	115		THE STATE

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
		fe		

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

#### **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 Disrict 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	REVEW 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

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 Disrict 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
LB Lynn Butler

Hours Amount
0.2 \$30.00

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

Terms: Net 30 days

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

2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ms. Penny Clark

Cypress Preserve 841, LLC Cypress Preserve CDD

0810.1700130.0000

Cypress Preserve Phase I-IV

Location:

Project

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	n & Gradation				
11/19/2018	WO # 88551		1.0 Test @ 160.00	160.00	DA
Concrete Cylinder	rs set of 4				A STATE OF THE STA
11/16/2018	WO # 88156		1.0 Test @ 65.00	65.00	
Density of Asphal	tic Cores (Lab Tes	ted)			MAN 3
11/21/2018	WO # 88155		7.0 Tests @ 25.00	175.00	4/ 12
Engineering Tech	nician				4/1/1
10/29/2018	WO # 87738		2.0 hours @ 45.00	90.00	
10/30/2018	WO # 87739		1.0 hour @ 45.00	45.00	1/2
11/8/2018	WO # 87987		1.0 hour @ 45.00	45.00	177 10
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	(00)
In-Place Density	Tests 10101				
10/30/2018	WO # 87739		1.0 Test @ 15.00	15.00	(3)
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	
_	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	0810.1700130.0000		
Soil-Cement	Field Proctor 10109			
11/29/20	18 WO # 88692	4.0 Each @ 80.00	320.00	
Soil-Cement	t,CompressiveStrength	BPill Pill		
10/29/20	18 WO # 87738	4.0 Sets @ 90.00	360.00	
	Total Units		3,560.00	3,560.00
Additional F	Fees			
Adminis	strative Services	5.00 % of 3,560.00	178.00	
	Total Additi	onal Fees	178.00	178.00
		Total thi	s Task	\$3,738.00
		Total this	Phase	\$3,738.00
		Total this !	nvoice	\$3,738.00



LAND O' LAKES **NEW PORT RICHEY** DADE CITY

(813) 235-6012 (727) 847-8131 (352) 521-4285

Current

Read

Date



29-10021

249

Consumption

in thousands

utilcustserv@pascocountyfl.net Pay By Phone: 1-844-450-3704

CYPRESS PRESERVE CDD

Service Address: 18620 MOSSY TIMBER RECLAIM BOULEVARD

Bill Number: 11237069 Billing Date: 11/29/2018

Service

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

Meter#

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.

Please visit bit.ly/ratechanges2019 for additional details.

Date

**Previous** 

Read

Account #	Customer #
0993870	01372506
Please use the 15-digi making a payment	t number below when through your bank
09938700	1372506

# of Days

Reclaim	18035595	9/27/2018	1866	10/29/2018	2226	32	360
	Usag	e History		Transactions			
		Reclaimed					
October 2018		360		Previous Bill			222.39
September 2018	3	353		Payment 11/14/2018			-222.39 CR
August 2018		105		Balance Forward			0.00
July 2018		0		Current Transactions			
June 2018		324		Reclaimed			
May 2018		343		Reclaimed	36	60 Thousand Gals X \$0.	65 234.00
April 2018		741		Total Current Ti	ransactions		234.00
March 2018		0		TOTAL BALA	ANCE 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

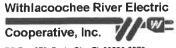
Total Balance Due	\$234.00
Due Date	12/17/2018

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

1070 1000	viiii be applied il pala alter due da	ite
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



PO Box 278, Dade City, FL 33526-0278 Your Touchstone Energy® Cooperative

Account Number Meter Number **Customer Number Customer Name** 

2039647 81918949 20026869

03 Cycle

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

12/26/2018 **District Office Serving You** 

**Bayonet Point** 

Service Address

18620 MOSSY TIMBER BLVD

Service Description

**IRRIGATION** 

Service Classification General Service Non-Demand

Comparative Usage Information Average kWh						
<u>Pe</u>	riod	<u>Days</u>	Per Day			
Dec	2018	30	0			
Nov	2018	30	0			
Apr	2018	25	0			
-		23	•			

**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



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.

#### See Back Side For More Information

CYPRESS PRESERVE CDD

ELECTRIC SERVICE								
From To <u>Date Reading Date Read</u> 10/31 24 11/30	ding <u>Multiplier</u> <u>Dem. Rea</u> 28	ding KW Demand	kWh Used 4					
Previous Balance Payment Balance Forward		33;56 CR	33.56 0.00					
Customer Charge Energy Charge 4 KWH @ Fuel Adjustment 4 KWH FL Gross Receipts Tax	0.03590	32.37 0.21 0.14 0.84						
Total Current Charges Total Due	Please Pay	7	33.56 33.56					

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.

Use above space for address change ONLY

District: BP 03

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

See Reverse Side For Mailing Instructions

Bill Date: 12/05/2018





PO Box 278, Dade City, FL 33526-0278 Your Touchstone Energy® Cooperative Account Number Meter Number **Customer Number Customer Name** 

2039650 81918948 20026869

CYPRESS PRESERVE CDD

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

District Office Serving You **Bayonet Point** 

Service Address

18931 MOSSY TIMBER BLVD

Service Description

SIGN

Service Classification General Service Non-Demand

Com	parative	Usage Info Av	rmation rerage kWh
<u>Pe</u>	riod	Days	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



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.

#### See Back Side For More Information

Cycle

03

ELECTRIC SERVICE							
Fro <u>Date</u>	m Reading	Date 1	o Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	307	11/30	361				54
Previ	ous Bal	.ance				37.79 CR	37.79
-	ce Forw	ard					0.00
	ner Cha		KWH @ O.	05101		32.37 2.80	
			KWH @ O.		)	1.94	
FL Gro	oss Rec	eipts	Tax			0.95	
Total Total	Curren	t Chai	rges	Plos	ise Pav		38.06 38.06
Iotai	Due			FTE	rse ray		30.00

Withlacoochee River Electric Cooperative, Inc.

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

District: BP 03

**Detach at Dotted Line** 

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

Use above space for address change ONLY

իինմրդումիցիլիսոյիվ|Ալ||իդումուԱլուվրդեր|Ալ|Ա 2039650 0007418

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

eceived DEC 1 0 2018

Bill Date: 12/05/2018

See Reverse Side For Mailing Instructions

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 Meter Number Customer Number Customer Name **2044854** Cycle 77110874 20026869

CYPRESS PRESERVE CDD

Bill Date Amount Due

**Current Charges Due** 

12/05/2018 34.73 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

 Comparative Usage Information Average kWh

 Period
 Days
 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.



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.

#### See Back Side For More Information

03

ELECTRIC SERVICE							
Fro <u>Date</u>	om <u>Reading</u>	Date T	o <u>Reading</u>	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	285	11/30	302		***************************************		17
Previ Payme	ous Bala	ance				36.36 CR	36.36
-	ce Forwa	ard				30.30 OK	0.00
<b>.</b> .	4.5						
	mer Chai v Charge	_	Tatter (A C)	05101		32.37 0.88	
	y charge Adjustme				)	0.61	
	oss Rece					0.87	
Total	Current	char	ges	Plea	se Pav		34.73 34.73
					1		

Withlacoochee River Electric
Cooperative, Inc.

PO Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

our Touchstone Energy® Cooperative

District: BP 03

Detach at Dotted Line
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

Use above space for address change ONLY

||կիիդիստա|իդիդիարդյիկիկիկիկիկիկիկի 2044854 0007421

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

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

See Reverse Side For Mailing Instructions

Bill Date: 12/05/2018





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**

200	
Advertiser/Client Name	
CYPRESS PRESERVE	
Customer Account	
163473	
Ad Number	
704761	

## PAYMENT DUE UPON RECEIPT

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





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
12/14/18 - 12/14/18	CYPRESS PRESERVE
Billing Date	Customer Account
12/14/18	163473
Total Amount Due	Ad Number
\$95.20	717711

## **PAYMENT DUE UPON RECEIPT**

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
12/14/18	12/14/18	717711	405	Audit Proposals	2	13.39IN	95.20





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

## **ADVERTISING INVOICE**

Thank you for your business

CYPRESS PRESERVE 2005 PAN AM CIRCLE #300 TAMPA, FL 33607

Advertising Run Dates	Advertiser/	Client Name
12/14/18 - 12/14/18	CYPRESS	PRESERVE
Billing Date	Sales Rep	Customer Account
12/14/18	Deirdre Almeida	163473
Total Amount Due	Customer Type	Ad Number
\$95.20	AO	717711

### DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

DEC 1 9 2018

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

## Tampa Bay Times Published Daily

STATE OF FLORIDA
COUNTY OF Pasco County

} ss

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 not 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



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		TAX SAVINGS		TAX SAVINGS		CREDIT DUE	Description
CTB10704	\$ 21,825.56	\$	1,309.53	\$	23,135.09					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
		\$	-	\$	-					
				\$	-					
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			
Increase/Decrease Change	\$	-			
Revised PO Amount	\$	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



1409 Tech Boulevard, Suite 1 • Tampa, Florida 33619-7843 • Ph (813) 623-6777 • Fax (813) 663-6720

## **INVOICE**

To:

**Cypress Preserve CDD** 

C/O Ripa & Assocates, LLC 1409 Tech Blvd., Suite 1 Tampa, FL 33619 Date:

10/31/18

Job# Inv. No. 01-1826 CTB10704

Attn:

Accounts Payable

Ref:

Cypress Preserve CDD Ph 2A

Due:

30 Days Net

Item	Date	Beschioton:		Unit			lotal Cost
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
1	10/29/18	Cement Treated Base	971.49	TN	\$ 15.50	\$	15,058.10
2		Cement Treated Base	436.61	TN	\$ 15.50	\$	6,767.46
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
					**********************	<b></b>	
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****		10888-C089					
		Sallupary	34444444141414141414144444444444444444	***************************************	),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************
					***************************************		•••••••
		(1), 2018					
		1 2010	V				
1.000		Total	1,408.10	TN	\$ 15.50	\$	21,825.56
	11443-71				***************************************		
		State Sales Tax	Exempt		6%	\$	-
*******************		Local Sales Tax			1%	\$	_
		AMOUNT				\$	21,825.56

Ticket	Date	P.O.	Order	Location	Product	Qty
1096270	10/29/18		15684	1	Cement Tres	22.38
1096273	10/29/18		15884	1	Cement Tres	22.19
1096275	10/29/18		15884	1	Coment Tree	20.17
1096277	10/29/18		15884	1	Coment Tres	19.48
1096279	10/29/18		15884	1	Cement Tres	21.06
1096280	10/29/18		15884	1	Cement Tres	21.98
1096282	10/29/18		15884	1	Cement Tres	20.99
1098283	10/29/18		15884	1	Cement Tres	19.89
1096296	10/29/18		15884	1	Cement Tres	20.87
1096301	10/29/18		15884	1	Cement Tres	20.91
1096302	10/29/18		15884	1	Coment Tree	21.33
1096304	10/29/18		15884	1	Cement Tree	20.89
1096320	10/29/18		15884	1	Cement Trea	22.46
	10/29/18		15884	1	Coment Tree	21,95
1D96326	10/29/18		15884	1	Cement Tres	20.54
	10/29/18		15884	1	Coment Tres	20.92
	10/29/18		15884	1	Cement Tres	20.96
	10/29/18		15884	1	Cement Trea	21.26
	10/29/18		15884	1	Cement Trea	2B.13
	10/29/18		15884	1	Cement Tres	21.18
	10/29/18		15884	1	Cement Tres	20.95
	10/29/18		15884	1	Coment Tres	21.01
	10/29/18		15884	1	Cement Tres	20.88
	10/29/18		15684	1	Cement Tres	21.19
	10/29/18		15884	1	Cement Tres	20.83
	10/29/18		15884	1	Cement Tres	21.95
	10/29/18		15884	1	Cement Tres	21.26
	10/29/18		15884	1	Cement Tres	20.00
1096370			15884	1	Cement Trea	20.27
1096373			15684	1	Cement Trea	20.19
1096376			15884	1	Cement Tres	20.94
1096360			15684	1	Cement Tres	20.82
1096387			15684	1	Cement Tres	21.14
1096395			15884	1	Cement Tres	19.96
1096397			15884	1	Cement Tres	22,25
1096404			15884	1	Cement Tres	21.48
1096412				1	Cement Tres	22.84
1096421	IWZ9/15		15884	1	Cement Tres	21.97

							900
Ticket	Date	P.O.	Order	Location	Product	Qty	
1095423	10/29/18		15884	1	Cement Tres	20.93	
1096428	10/29/18		15884	1	Cement Tres	20.91	
1095431	10/29/18		15884	1	Cement Trea	21.38	
1095435	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 Tree	21.51	
1096442	10/29/18		15884	1	Cement Tres	21.27	
1096443	10/29/18		15884	1	Cament Tres	20.76	
Subtotal	-				_	871.49	Fon
Invoice To	(a)				1	971.49	lon )
					(		

5020.010 N M LRISC 971 +

Ticket	Date	P.O.	Order	Location	Product	Qty	F
1096962	11/02/16		15884	1	Cement Tres	20.43	
1096963	11/02/18		15884	1	Cement Tres	19.04	
108696	11/02/18		15884	1	Cement Tres	20.02	
1096986	11/02/18		15884	1	Coment Tres	20.32	
1096977	11/02/18		15884	4	Cement Tres	20.59	
1096982	11/02/18		15884	1	Coment Tres	20.34	
109698	11/02/18		15884	1	Cement Tres	21.94	
4 75	11/02/18		15884	1	Coment Trea	21.43	- 1
1097004	11/02/18		15884	1	Cement Trea	22.36	
1097005	11702/18		15884	1	Coment Tres.	20.83	
1097009	11/02/18		15884	#	Cement Tres-	19.73	
	81/201/16		15884	1	Cement Tres	20.87	
	11/02/18		15884	1	Cement Trea	21,08	
1097024	11/02/18		15884	4	Cement Trea	20:43	
1097026	11/02/18		15884	4	Cement Trea	20.98	
1097037	11/02/18		15884	1	Cement Trea	20.94	
1097036	11/02/18		15884	1	Cement Tres	20.96	
1097042	11/02/18		15884	1	Cement Trea	21,06	
1097046	11/02/18		15884	1	Cement Tree	20:47	
1097047	11/02/18		15864	1	Cement Tres	20.86	
1097048	11/02/18		15884	1	Cement Trea	21.93	
Subtotal					•	438-61	Ton
Invoice T	ntal				7	436 61	Their
MANING I	WIN					430 01	LDII
***************************************		50.20	5.010	on M	713	<u> </u>	
			1100	734	11-3-		
			00	2018			
		(	P		7115		



Date: 12/20/2018

## **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
10720	\$ 35,220.65	\$ 2,113.24	\$ 37,333.89	
		\$ -	\$ -	
			\$ -	
Subtotal from additional page(s)				
THIS INVOICE SUMMARY TOTAL	\$ 35,220.65	\$ 2,113.24	\$ 37,333.89	

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

Subcontractor Name:
Ripa & Associates, LLC
Authorized Signature



1409 Tech Boulevard, Suite 1 • Tampa, Florida 33619-7843 • Ph (813) 623-6777 • Fax (813) 663-6720

## **INVOICE**

To:

Cypress Preserve CDD

C/O Ripa & Associates, LLC 1409 Tech Blvd., Suite 1

Tampa, FL 33619

Date: Job# 11/30/18

Inv. No.

01-1826 10720

Attn:

Accounts Payable

Ref:

01-1826 Cypress Preserve PH 2A

Due:

45 Days Net

	Date	Description	CIN I	Unit			Total Cost
1	11/26/18	Cement Treated Base	709.44	TN	\$ 15.50	\$	10,996.32
2	11/27/18	Cement Treated Base	717.24	TN	\$ 15.50		11,117.22
3	11/28/18	Cement Treated Base	845.62	TN	\$ 15.50		13,107.11
				***************************************			
	***************************************				***************************************	ļ	
	***************************************	Pilase/Code			***************************************		
***************************************	444444444444444444444444444444444444444	- PRESERV		***************************************		ļ	***************************************
	***************************************					ļ	
		C_C 18 2018					
P14411114111411414141414141414	***********************************	Des Des		***************************************	***************************************	ļ	************************************
	***************************************				***************************************		
***************************************			1		***************************************		
	***************************************	Total	2,272.30	TN	\$ 15.50	\$	35,220.65
				***************************************			
>		State Sales Tax	************		6%	\$	
		Local Sales Tax	See inv (10/2	<u></u>	1%	\$	-
		AMOUNT				\$	35,220.65



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

CEMEX Construction Materials Florida, LLC **CEMEX One Bay Crete** 

Kennedy Concrete

## INV2\_INS A 000434

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

INVOICE

10/16/2018 9438592298 invoice No: Terms: Net 15th Payment Due On:

11/15/2018 14652344

CYPRESS PRESERVE PH 1B/2A Legal Address: Account No: 3185278

Account Name: CYPRESS PRESERVE COMMUNITY DEVELOPM

For All Inquiries Call:

800-398-2869

Date:

Job No:

Remit To:

CEMEX | PO Box 730197 | Dallas, TX 75373-0197

## **DETAILED INFORMATION BY PO**

PO Number	: 01-1826-00	7-OPO	<u> </u>	DELIVERY ADDRESS: CYPR	ESS PRESER	VE DR,	LUTZ, FL, 3	33549	9				
Ship Date	Delivery	Ref#	Product (	Product Code / Description Qty UOM Net Price By UOM		JOM	Units	Amount	Freight	Tx			
10/16/2018	8081164595	36007142	1202749 ENVIRONMENT	AL CHARGE	1.000	ĒΑ	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
10/16/2018	8081164595	36007142	1247818 FUEL SURCHAR	RGE	1.000	EA	\$19.50	1	PC	1,000	\$19.50	\$0.0	
10/16/2018	8081164595	36007142	1600679 3500 BLENDED	CURB	8.000	YD3	\$98.00	1	YD3	8.000	\$784.00	\$0.0	
10/16/2018	8081164595	36007142	1601243 SERV, CONCRET	TE HANDLING FEE PER YARD	8.000	YD3	\$1.00	1	YD3	8.000	\$8.00	\$0.0	
PO Subtotal	16.00	Yards 0.00 Tons		\$831.50 Material	\$0.00 Frei	ght	\$0.00 (	Other		\$0.00 Tax		50 Total	

Job#	Code
GL#	Category
Recv'd	OCT 25 2018
Desc	
Approved_	Date
PO or SC#	



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

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

## INV2\_INS ... 000434

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

## INVOICE

10/16/2018 **9438592299** Date: Invoice No: Terms: Net 15th Payment Due On: 11/15/2018 Job No: 14652344

Legal Address: CYPRESS PRESERVE PH 1B/2A Customer Job No. 9438557283WST101118

Account No: 3185278

CYPRESS PRESERVE COMMUNITY DEVELOPM Account Name:

For All Inquiries Call: 800-398-2869

Remit To:

CEMEX | PO Box 730197 | Dallas, TX 75373-0197

# **DETAILED INFORMATION BY PO**

PO Number:	Number: 01-1826-007-OPO			DELIVERY ADDRESS: CYPR	ESS PRESE	RVE DR,	LUTZ, FL,	3354	9				
Ship Date	Delivery	Ref#	Product C	Code / Description	Qty	UOM	Net Price	Ву	JOM	Units	Amount	Freight	Тх
10/16/2018	8081165085	35997734	1202749 ENVIRONMENTA	L CHARGE	1.000	EA	\$20,00	1	PC	1,000	\$20.00	\$0.00	D
10/16/2018	8081165085	35997734	1247818 FUEL SURCHAR	GE ~	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, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	-
10/16/2018	8081165086	35997838	1202749 ENVIRONMENTA	L CHARGE	1.000	· EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165086	35997838	1247818 FUEL SURCHAR	GE ′	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165086	35997838	1600679 3500 BLENDED C	CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165086	35997838	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	
10/16/2018	8081165087	35997979	1202749 ENVIRONMENTA	L CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165087	35997979	1247818 FUEL SURCHAR	3E ~	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165087	35997979	1600679 3500 BLENDED C	URB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
10/16/2018 8	8081165087	35997979	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	
10/16/2018 8	8081165088	35998036	1202749 ENVIRONMENTA	L CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
10/16/2018 8	8081165088	35998036	1247818 FUEL SURCHARG	SE -	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.00	
10/16/2018 8	8081165088	35998036	1600679 3500 BLENDED C	URB 🚾	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
10/16/2018 8	8081165088	35998036	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	
10/16/2018 8	3081165089	35998105	1202749 ENVIRONMENTA	L CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
10/16/2018 8	3081165089	35998105	1247818 FUEL SURCHARO	SE /	1.000	EΑ	\$19.50	1	PC	1.000	\$19.50	\$0.00	
10/16/2018 8	3081165089	35998105	1600679 3500 BLENDED C	URB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
10/16/2018 8	3081165089	35998105	1601243 SERV, CONCRETI	HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	
10/16/2018 8	3081165090	35998176	1202749 ENVIRONMENTA	. CHARGE	1.000	EA	\$20.00	1	PÇ	1.000	\$20.00	\$0.00	
10/16/2018 8	3081165090	35998176	1247818 FUEL SURCHARG	E /	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.00	
10/16/2018 8	3081165090	35998176	1600679 3500 BLENDED C	URB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
10/16/2018 8	3081165090	35998176	1601243 SERV, CONCRETE	HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	
10/16/2018 8	081165091	35998226	1202749 ENVIRONMENTAL	_ CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
10/16/2018 8	1081165091	35998226	1247818 FUEL SURCHARG	E	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.00	
10/16/2018 8	1081165091	35998226	1600679 3500 BLENDED C	URB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
10/16/2018 8	081165091	35998226	1601243 SERV, CONCRETE	HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	
10/16/2018 8	081165092	35998281	1600679 3500 BLENDED C	JRB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
10/16/2018 8	081165092	35998281	1601243 SERV, CONCRETE	HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	
O Subtotal	160.00	Yards	0.00 Tons	\$8,196.50 Material	\$0.00 Freig	ght	\$0.00 C	)ther		\$0.00 Tax	\$8,196,	50 Total	

Job#	Code
GL#	Category
Recv'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	ĺ
The invoice incorporates herein by referen	nce Buyer's previously executed Credit App	plication, if any, Sellers Standard Terms and	d Conditions, Seller's Quotation and Seller's	s Order Confirmation (including limitations of	f warranties) as fully set forth on this	ĺ
Invoice ("Agreement"). Buyer egrees that,	unless otherwise noted herein, at quantitie	es and items were delivered as indicated an	d further expressly agrees to pay in accord	ance with this Agreement. Interest shall acc	crue on late payments.	



**CEMEX Construction Materials Florida, LLC CEMEX One Bay Crete** 

## Kennedy Concrete

Date: Invoice No: Terms:

10/16/2018 9438592300 Net 15th 11/15/2018 14652344

Payment Due On: Job No: Legal Address: Customer Job No. Account No: Account Name:

INVOICE

146023444 CYPRESS PRESERVE PH 1B/2A 9438563478WST101218 3185278 CYPRESS PRESERVE COMMUNITY DEVELOPM



## եկիգկիրութվկիշիկիկիցնիցնիինինինթովիկ

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

DETAILED INFORMATION BY PO

For All Inquiries Call: 800-398-2869

Remit To:

CEMEX | PO Box 730197 | Dallas, TX 75373-0197

O Numbe	r: 01-1826-00	7-OPO	DELIVERY ADDRE	SS: CYPRESS PRESE	D Number: 01-1826-007-OPO  DELIVERY ADDRESS: CYPRESS PRESERVE DR, LUTZ, FL, 33549  Chip Date Delivery Ref# Product Code / Description Qty UOM Net Price By UOM Units Amount Freight Tx												
Ship Date	Delivery	Ref#	Product Code / Description	Qty	иом	Net Price	By U	ОМ	Units	Amount	Freight						
	8081165099	36000227	1202749 ENVIRONMENTAL CHARGE	1.000	EΑ	\$20.00	1	PC	1.000	\$20.00	\$0.0						
0/16/2018	8081165099	36000227	1247818 FUEL SURCHARGE	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.0						
0/16/2018	8081165099	36000227	1586055 SERV, CONCRETE HANDLING FEE PER	RLOAD 1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0						
0/16/2018	8081165099	36000227	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0						
0/16/2018	8081165100	36000844	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0						
0/16/2018	8081165100	36000844	1247818 FUEL SURCHARGE /	1.000	EA	\$19.50	1	PC	1,000	\$19.50	\$0.0						
0/16/2018	8081165100	36000844	1586055 SERV, CONCRETE HANDLING FEE PER	R LOAD 1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0						
0/16/2018	8081165100	36000844	1600679 3500 BLENDED CURB		YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0						
0/16/2018	8081165101	36000370	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0						
	8081165101	36000370	1247818 FUEL SURCHARGE 🔛	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.0						
0/16/2018	8081165101	36000370	1586055 SERV, CONCRETE HANDLING FEE PER	R LOAD 1.000	EΑ	\$10.00	1	EA	1.000	\$10.00	\$0.0						
	8081165101	36000370	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0						
0/16/2018	8081165102	36000901	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0						
0/16/2018	8081165102	36000901	1247818 FUEL SURCHARGE ~	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.0						
0/16/2018	8081165102	36000901	1586055 SERV, CONCRETE HANDLING FEE PER	LOAD 1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0						
0/16/2018	8081165102	36000901	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0						
0/16/2018	8081165103	36001075	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0						
0/16/2018	8081165103	36001075	1247818 FUEL SURCHARGE <	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.0						
0/16/2018	8081165103	36001075	1586055 SERV, CONCRETE HANDLING FEE PER	LOAD 1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0						
0/16/2018	8081165103	36001075	1600679 3500 BLENDED CURB		YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0						
0/16/2018	8081165104	36001114	1202749 ENVIRONMENTAL CHARGE		EA	\$20.00	1	PC	1.000	\$20.00	\$0.0						
0/16/2018	8081165104	36001114	1247818 FUEL SURCHARGE -		EA	\$19.50	1	PC	1.000	\$19.50	\$0.0						
0/16/2018	8081165104	36001114	1586055 SERV, CONCRETE HANDLING FEE PER	LOAD 1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0						
7/16/2018	8081165104	36001114	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0						
0/16/2018	8081165105	36001150	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00						
0/16/2018	8081165105	36001150	1247818 FUEL SURCHARGE >	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.00						
)/16/2018	8081165105	36001150	1586055 SERV, CONCRETE HANDLING FEE PER	LOAD 1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00						
)/16/2018	8081165105	36001150	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00						
/16/2018	8081165106	36001182	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00						
/16/2018	8081165106	36001182	1247818 FUEL SURCHARGE 🗸	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.00						
/16/2018	8081165106	36001182	1586055 SERV, CONCRETE HANDLING FEE PER	LOAD 1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00						
/16/2018	8081165106	36001182	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00						
/16/2018	8081165107	36001212	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00						
/16/2018	8081165107	36001212	1247818 FUEL SURCHARGE 🗸	1.000	EΑ	\$19.50	1	PC	1.000	\$19.50	\$0.00						
/16/2018	8081165107	36001212	1586055 SERV,CONCRETE HANDLING FEE PER	LOAD 1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00						
/16/2018	8081165107	36001212	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00						
/16/2018	8081165108	36001225	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00						
/16/2018	8081165108	36001225	1247818 FUEL SURCHARGE	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.00						
/16/2018	8081165108	36001225	1586055 SERV, CONCRETE HANDLING FEE PER	LOAD 1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00						
/16/2018	8081165108	36001225	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00						
/16/2018	8081165109	36001243	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00						
/16/2018	8081165109	36001243	1247818 FUEL SURCHARGE /	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.00						
/16/2018	8081165109	36001243	1586055 SERV, CONCRETE HANDLING FEE PER		EA	\$10.00	1	EA	1.000	\$10.00	\$0.00						
16/2018	8081165109	36001243	1600679 3500 BLENDED CURB	10.000	YD3		1	YD3	10.000	\$980.00	\$0.00						
16/2018 8	8081165110	36001255	202749 ENVIRONMENTAL CHARGE	1.000	EA	-	1	PC	1.000	\$20.00	\$0.00						



PAGE 2 OF 2 Invoice No: 9438592300 CYPRESS PRESERVE COMMUNITY DEVELOPM

PO Number	: 01-1826-00	7-OPO	- 1-	DELIVERY ADDRESS: CYPR	ESS PRESER	EVE DR,	LUTZ, FL,	33549					
Ship Date	Delivery	Ref#	Product	Code / Description	Qty	Qty UOM		ByU	ОМ	Units	Amount	Freight	T
10/16/2018	8081165110 8081165110 8081165110	36001255	1247818 FUEL SURCHARGE 1586055 SERV,CONCRETE HANDLING FEE PER LOAD 1600679 3500 BLENDED CURB		1.000 1.000 10.000		\$19.50 \$10.00 \$98.00	1 1 1	PC EA YD3	1.000 1.000 10.000	\$19.50 \$10.00 \$980.00	\$0.0 \$0.0	0
PO Subtotal	120.0	0 Yards	0.00 Tons	\$12,354.00 Material	\$0.00 Frei		\$0.00	Other	100	\$0.00 Tax		\$0.00 \$0.00 Total	,



Tampa, FL 33624-1860

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

Date: Invoice No: Terms:

10/16/2018 9438592302 Net 15th 11/15/2018

Payment Due On: Job No:

14652344

Legal Address: Customer Job No. Account No: Account Name:

CYPRESS PRESERVE PH 1B/2A 9438571267WST101518

3185278

CYPRESS PRESERVE COMMUNITY DEVELOPM

INVOICE



վիկանի անդիրակին անակին անկին անկին անկին անկին անկին անկին անագահան անկին անկին անկին անկին անկին անկին անկին INV2\_INS A 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

PO Number	: 01-1826-00	7-0PO		DELIVERY ADDRESS: CYPRI	ESS PRESER	RVE DR,	LUTZ, FL,	3354	9				
Ship Date	Delivery	Ref#	Product	Code / Description	Qty	Qty UOM Net Price By UOM		MOL	Units	Amount	Freight	Т	
10/16/2018	8081165114	36003186	1202749 ENVIRONMENT	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
10/16/2018	8081165114	36003186	1247818 FUEL SURCHA	RGE 🗸	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.0	
10/16/2018	8081165114	36003186	1586055 SERV, CONCRETE HANDLING FEE PER LOAD		1.000	EΑ	\$10.00	ſ	EA	1.000	\$10.00	\$0.0	
10/16/2018	8081165114	36003186	1600679 3500 BLENDED	CURB	10.000	YD3	\$98.00	-1	YD3	10.000	\$980.00	\$0.0	
10/16/2018	8081165115	36003396	1202749 ENVIRONMENT	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	
10/16/2018	8081165115	36003396	1247818 FUEL SURCHA	RGE /	1.000	EA	\$19.50	1	PC	1,000	\$19.50	\$0.0	
10/16/2018	8081165115	36003396	1586055 SERV, CONCRE	TE 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		10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165116	36003689	1202749 ENVIRONMENT	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165116	36003689	1247818 FUEL SURCHAI	RGE /	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.00	
10/16/2018	8081165116	36003689	1586055 SERV.CONCRE	TE 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		10.000	YD3	\$98.00	4	YD3	10.000	\$980.00	\$0.00	
10/16/2018	8081165117	36003413	1202749 ENVIRONMENT		1.000	EA	\$20.00	i	PC	1.000	\$20.00	\$0.00	
10/16/2018	8081165117	36003413	1247818 FUEL SURCHARGE			EA	\$19.50	1	PC	1.000	\$19.50	\$0.00	
10/16/2018 8	8081165117	36003413		TE HANDLING FEE PER LOAD	1.000 1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00	
10/16/2018 8		36003413	1600679 3500 BLENDED		10.000	YD3	\$98.00	1	YD3	10,000	\$980.00	\$0.00	
10/16/2018 8	3081165118	36003826	1202749 ENVIRONMENT		1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
10/16/2018 8	3081165118	36003826	1247818 FUEL SURCHAF		1.000	EA	\$19.50	i	PC	1.000	\$20.00 \$19.50	\$0.00	
10/16/2018 8	3081165118	36003826		TE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$19.50	\$0.00	
10/16/2018 8		36003826	1600679 3500 BLENDED		10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
10/16/2018 8		36003881	1202749 ENVIRONMENT.		1.000	EA	\$20.00	i	PC	1.000	\$20.00	\$0.00	
10/16/2018 8		36003881	1247818 FUEL SURCHAR		1.000	EA	\$19.50	1	PC	1.000	\$20.00 \$19.50		
0/16/2018 8		36003881		E HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000		\$0.00	
0/16/2018 8		36003881	1600679 3500 BLENDED	•	10,000	YD3	\$98.00	1	YD3	10.000	\$10.00	\$0.00	
0/16/2018 8		36004046	1202749 ENVIRONMENT		1.000	EA	\$20.00	1	PC	1.000	\$980.00 \$20.00	\$0.00	
0/16/2018 8		36004046	1247818 FUEL SURCHAR		1.000	EA	\$19.50	1	PC	1.000		\$0.00	
0/16/2018 8		36004046			1.000	EA	\$10.00	1	EA		\$19.50	\$0.00	
0/16/2018 8		36004046	1586055 SERV,CONCRETE HANDLING FEE PER LOAD 1600679 3500 BLENDED CURB		10.000	YD3	\$98.00	1	YD3	1.000	\$10.00	\$0.00	
0/16/2018 8		36004196	1202749 ENVIRONMENTAL CHARGE		1.000	EA	\$20.00	1	PC	10.000	\$980.00	\$0.00	
0/16/2018 8		36004196	1247818 FUEL SURCHARGE		1.000	EA	\$20.00 \$19.50	1	PC	1.000	\$20.00	\$0.00	
0/16/2018 8		36004196	1586055 SERV, CONCRETE HANDLING FEE PER LOAD		1.000	EA		1		1.000	\$19.50	\$0.00	
0/16/2018 8		36004196	1600679 3500 BLENDED CURB		10.000		\$10.00		EA	1.000	\$10.00	\$0.00	
0/16/2018 8		36004266	1202749 ENVIRONMENTAL CHARGE			YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
0/16/2018 8		36004266	1202749 ENVIRONMENTAL CHARGE		1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
0/16/2018 8/		36004266		•	1.000	EA	\$19.50	1	PC	1.000	\$19.50	\$0.00	
0/16/2018 8		36004266	1600679 3500 BLENDED (	E HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1,000	\$10.00	\$0.00	
SINGEDIO O	001100722	JUUU4200	IOOOOLA 2200 BLEWDED (	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00		

Job# Code

Recv'd

GL#

OCT 25 2018

Category

Desc.

Approved

Date

90.00 Yards 0.00 Tons \$0.00 Freight \$0.00 Other \$0.00 Tax \$9,265.50 Invoice Total The invoice Incorporates herein by reference Buyer's previously executed Credit Application, if any, Selfers Standard Terms and County Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further tions, Seller's Quotation and Selle Confirmation (including limitations of warranties) as fully sel forth on this thick Agreement. Interest shall accrue on late payments.



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

**INVOICE** 

11/15/2018 Date: Invoice No: 9438774597 Terms: Net 15th Payment Due On: 12/15/2018 Job No: 14652344

CYPRESS PRESERVE PH 1B/2A Legal Address: Account No: 3185278 CYPRESS PRESERVE COMMUNITY

Account Name: DEVELOPM

For All Inquiries Call:

800-398-2869

Remit To:

CEMEX | PO Box 730197 | Dallas, TX 75373-0197

## **DETAILED INFORMATION BY PO**

CYPRESS PRESERVE CDD

C/O RIPA & ASSOCIATES

1409 TECH BLVD STE 1 **TAMPA FL 33619** 

DETAI	LED INF	ORMATIC	ON BY PO									
PO Number	r: 01-1826-007	7-OPO	DELIVERY ADDRESS: CYPRE	SS PRESER	VE DR	PHASE 1 B	LAN	N, LAND	O LAKES, FL,	34639		
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	иом	Net Price	Вуι	ЈОМ	Units	Amount	Freight	Тх
11/15/2018	8081508067	36074729	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/15/2018	8081508067	36074729	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/15/2018	8081508067	36074729	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0	0
11/15/2018	8081508067	36074729	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0	0
11/15/2018	8081508067	36074729	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
11/15/2018	8081508367	36074805	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/15/2018	8081508367	36074805	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/15/2018	8081508367	36074805	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0	0
11/15/2018	8081508367	36074805	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0	0
11/15/2018	8081508367	36074805	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
11/15/2018	8081508896	36074904	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/15/2018	8081508896	36074904	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/15/2018	8081508896	36074904	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0	0
11/15/2018	8081508896	36074904	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0	0
11/15/2018	8081508896	36074904	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
11/15/2018	8081509094	36075014	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/15/2018	8081509094	36075014	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/15/2018	8081509094	36075014	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0	0
11/15/2018	8081509094	36075014	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0	0
11/15/2018	8081509094	36075014	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
11/15/2018	8081509358	36075093	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/15/2018	8081509358	36075093	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/15/2018	8081509358	36075093	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0	0
11/15/2018	8081509358	36075093	1600679 3500 BLENDED CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0	0
11/15/2018	8081509358	36075093	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
	8081509411	36075157	1202749 ENVIRONMENTAL CHARGE	1.000		\$20.00	1	PC	1.000	\$20.00	\$0.0	
11/15/2018	8081509411	36075157	1247818 FUEL SURCHARGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/15/2018	8081509411	36075157	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000		\$10.00	1	EA	1.000	\$10.00	\$0.0	
11/15/2018	8081509411	36075157	1600679 3500 BLENDED CURB	10.000		\$98.00	1	YD3	10.000	\$980.00	\$0.0	
11/15/2018	8081509411	36075157	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000		\$1.00	1	YD3	10.000	\$10.00	\$0.0	
11/15/2018	8081509772	36075254	1202749 ENVIRONMENTAL CHARGE	1.000		\$20.00	1	PC	1.000	\$20.00	\$0.0	
		36075254	1247818 FUEL SURCHARGE	1.000		\$20.50	1	PC	1.000	\$20.50	\$0.0	
11/15/2018	8081509772	36075254	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000		\$10.00	1	EA	1.000	\$10.00	\$0.0	
	8081509772		1600679 3500 BLENDED CURB	10.000		\$98.00	1	YD3	10.000	\$980.00	\$0.0	
	8081509772	36075254	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000		\$1.00	1	YD3	10.000	\$10.00	\$0.0	
	8081509789	36075310	1202749 ENVIRONMENTAL CHARGE	1.000		\$20.00	1	PC	1.000	\$20.00	\$0.0	
	8081509789	36075310	1247818 FUEL SURCHARGE	1.000		\$20.50	1	PC	1.000	\$20.50	\$0.0	
	8081509789	36075310	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000		\$10.00	1	EA	1.000	\$10.00	\$0.0	
	8081509789	36075310	1600679 3500 BLENDED CURB	10.000		\$98.00	1	YD3	10.000	\$980.00	\$0.0	
	8081509789	36075310	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000		\$1.00	1	YD3	10.000	\$10.00	\$0.0	
	8081510947	36074470	1202749 ENVIRONMENTAL CHARGE	1.000		\$20.00	1	PC	1.000	\$20.00	\$0.0	
	8081510947	36074470	1247818 FUEL SURCHARGE	1.000		\$20.50	1	PC	1.000	\$20.50	\$0.0	
	8081510947	36074470	1586055 SERV, CONCRETE HANDLING FEE PER LOAD	1.000		\$10.00	1	EA	1.000	\$10.00	\$0.0	
	8081510947	36074470	1600679 3500 BLENDED CURB	10.000		\$98.00	1	YD3	10.000	\$980.00	\$0.0	
11/15/2018	8081510947	36074470	1601243 SERV, CONCRETE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0

PO Number: 01-1826-007-OPO DELIVERY ADDRESS: CYPRESS PRESERVE D							N, LAND O I	AKE	S, FL, 3	4639			
Ship Date	Delivery	Ref #.	Product C	Product Code / Description			Net Price	Ву U	ОМ	Units	Amount	Freight	Тх
11/15/2018	8081511002	36074600	1202749 ENVIRONMENT	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	<del>-</del>
11/15/2018	8081511002	36074600	1247818 FUEL SURCHAR	8 FUEL SURCHARGE			\$20.50	1	PC	1.000	\$20.50	\$0.00	)
11/15/2018	8081511002	36074600	1586055 SERV, CONCRET	TE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EΑ	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, CONCRET	TE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	)
PO Subtotal	200.0	0 Yards	0.00 Tons	\$10,405.00 Material	\$0.00 Freight		\$0.00 Other			\$0.00 Tax	\$10,40	5.00 Total	

200.00 Talus 0.00 Tolis \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	200.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$10,405.00 Invoice Total
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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**

Date: 11/16/2018 9438781628 Invoice No: Terms: Net 15th Payment Due On: 12/15/2018 Job No: 14652344

Legal Address: CYPRESS PRESERVE PH 1B/2A Account No: 3185278

Account Name: DEVELOPM CYPRESS PRESERVE COMMUNITY

For All Inquiries Call: 800-398-2869

Remit To:

CEMEX | PO Box 730197 | Dallas, TX 75373-0197

## **DETAILED INFORMATION BY PO**

PO Number	r: 01-1826-007	-OPO		DELIVERY ADDRESS: CYPRE	SS PRESER	RVE DR	PHASE 1 B	LAN	, LAND	O LAKES, FL,	34639		
Ship Date	Delivery	Ref #.	Product C	ode / Description	Qty	иом	Net Price	Ву	ОМ	Units	Amount	Freight	Тх
11/16/2018	8081524994	36077577	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/16/2018	8081524994	36077577	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/16/2018	8081524994	36077577	1586055 SERV, CONCRET	E HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0	0
11/16/2018	8081524994	36077577	1600679 3500 BLENDED	CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0	0
11/16/2018	8081524994	36077577	1601243 SERV, CONCRET	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0	
11/16/2018	8081525338	36077838	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/16/2018	8081525338	36077838	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/16/2018	8081525338	36077838	1586055 SERV, CONCRET	E HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0	0
11/16/2018	8081525338	36077838	1600679 3500 BLENDED	CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0	0
11/16/2018	8081525338	36077838	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
11/16/2018	8081525401	36077992	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/16/2018	8081525401	36077992	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/16/2018	8081525401	36077992	1586055 SERV, CONCRET	1.000	EA	\$10.00	1	EΑ	1.000	\$10.00	\$0.0	0	
11/16/2018	8081525401	36077992	1600679 3500 BLENDED	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0	0	
11/16/2018	8081525401	36077992	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
11/16/2018	8081525649	36078208	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/16/2018	8081525649	36078208	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/16/2018	8081525649	36078208	1586055 SERV, CONCRET	E HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0	0
11/16/2018	8081525649	36078208	1600679 3500 BLENDED	CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0	0
11/16/2018	8081525649	36078208	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
11/16/2018	8081525660	36078268	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/16/2018	8081525660	36078268	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/16/2018	8081525660	36078268	1586055 SERV, CONCRET	E HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EΑ	1.000	\$10.00	\$0.0	0
11/16/2018	8081525660	36078268	1600679 3500 BLENDED	CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0	0
11/16/2018	8081525660	36078268	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
11/16/2018	8081525670	36078326	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/16/2018	8081525670	36078326	1247818 FUEL SURCHAR	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0	
11/16/2018	8081525670	36078326	1586055 SERV, CONCRET	55 SERV,CONCRETE HANDLING FEE PER LOAD			\$10.00	1	EA	1.000	\$10.00	\$0.0	0
11/16/2018	8081525670	36078326	1600679 3500 BLENDED	CURB	5.000	YD3	\$98.00	1	YD3	5.000	\$490.00	\$0.0	0
11/16/2018	8081525670	36078326	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	5.000	YD3	\$1.00	1	YD3	5.000	\$5.00	\$0.0	0
PO Subtotal	110.0	0 Yards	0.00 Tons	\$5,748.00 Material	\$0.00 Fr	eight	\$0.00	Othe	r	\$0.00 Tax	\$5,748	3.00 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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**CEMEX Construction Materials Florida, LLC** 

CEMEX One Bay Crete Kennedy Concrete

**INVOICE** 

PAGE 1 OF 1

11/21/2018 Date: Invoice No: 9438810251 Terms: Net 15th Payment Due On: 12/15/2018 Job No: 14652344

CYPRESS PRESERVE PH 1B/2A Legal Address: Account No:

3185278

Account Name: DEVELOPM CYPRESS PRESERVE COMMUNITY

For All Inquiries Call:

800-398-2869

Remit To:

CEMEX | PO Box 730197 | Dallas, TX 75373-0197

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

DETAI	DETAILED INFORMATION BY PO												
PO Number: 01-1826-007-OPO DELIVERY ADDRESS: CYPRESS						VE DR	PHASE 1 B /	LAN	, LAND	O LAKES, FL,	34639		
Ship Date	Delivery	Ref #.	Product C	ode / Description	Qty	UOM	Net Price	Ву U	ОМ	Units	Amount	Freight	Tx
11/21/2018	8081584504	36087709	1202749 ENVIRONMENT	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	)
11/21/2018	8081584504	36087709	1247818 FUEL SURCHAR	RGE	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, CONCRE	TE HANDLING FEE PER YARD	9.000	YD3	\$1.00	1	YD3	9.000	\$9.00	\$0.00	)
PO Subtotal	18.0	0 Yards	0.00 Tons	\$967.50 Material	\$0.00 Fr	eight	\$0.00	Othe	r	\$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					
The invoice incorporates herein by reference Buyer's previously executed Credit Application, it 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 turther expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.										



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

Date:

11/30/2018 Invoice No: 9438850313 Net 15th Terms: 12/15/2018 Payment Due On:

14652344 Job No:

Legal Address: CYPRESS PRESERVE PH 1B/2A

Account No: 3185278

CYPRESS PRESERVE COMMUNITY Account Name: DEVELOPM

**INVOICE** 

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

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: CYPRE	SS PRESER	VE DR	PHASE 1 B /	LAN,	LAND	O LAKES, FL, 3	34639		
Ship Date	Delivery	Ref #.	Product C	Qty	UOM	Net Price	Net Price By UOM			Amount	Freight	Тх	
11/30/2018	8081656966	36101425	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	<u> </u>
11/30/2018	8081656966	36101425	1247818 FUEL SURCHAR	:GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	)
11/30/2018	8081656966	36101425	1411170 4000 REG	1411170 4000 REG				1	YD3	10.000	\$1,020.00	\$0.00	)
11/30/2018	8081656966	36101425	1586055 SERV,CONCRET	TE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00	)
11/30/2018	8081656966	36101425	1601243 SERV, CONCRET	TE 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 Fr	eight	\$0.00	Other		\$0.00 Tax	\$1,080	0.50 Total	

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

**INVOICE** 

12/03/2018 9438859659 Net 15th 01/15/2019

14652344 Job No: Legal Address: CYPRESS PRESERVE PH 1B/2A

Account No: 3185278

CYPRESS PRESERVE COMMUNITY Account Name: DEVELOPM

For All Inquiries Call: 800-398-2869

**Remit To:** 

Date:

Terms:

Invoice No:

Payment Due On:

CEMEX | PO Box 730197 | Dallas, TX 75373-0197

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

## **DETAILED INFORMATION BY PO**

PO Number	r: 01-1826-007	'-OPO		DELIVERY ADDRESS: CYPRE	SS PRESER	RVE DR	PHASE 1 B /	LAN, LAND	O LAKES, FL,	34639		
Ship Date	Delivery	Ref #.	Product C	ode / Description	Qty	иом	Net Price	By UOM	Units	Amount	Freight	Тх
12/03/2018	8081674062	36104732	1001368 MINIMUM LOAD	CHARGE,DIV 10	1.000	PC	\$150.00	1 PC	1.000	\$150.00	\$0.00	ַבַ
12/03/2018	8081674062	36104732	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1 PC	1.000	\$20.00	\$0.00	)
12/03/2018	8081674062	36104732	1247818 FUEL SURCHAR	GE	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,CONCRET	E HANDLING FEE PER LOAD	1.000	EA	\$10.00	1 EA	1.000	\$10.00	\$0.00	)
12/03/2018	8081674062	36104732	1601243 SERV,CONCRET	TE HANDLING FEE PER YARD	2.500	YD3	\$1.00	1 YD3	2.500	\$2.50	\$0.00	)
12/03/2018	8081674068	36104741	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1 PC	1.000	\$20.00	\$0.00	0
12/03/2018	8081674068	36104741	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.00	1 PC	1.000	\$20.00	\$0.00	)
12/03/2018	8081674068	36104741	1586055 SERV,CONCRET	TE 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,CONCRET	TE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1 YD3	10.000	\$10.00	\$0.00	)
12/03/2018	8081674356	36104864	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1 PC	1.000	\$20.00	\$0.00	)
12/03/2018	8081674356	36104864	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.00	1 PC	1.000	\$20.00	\$0.00	)
12/03/2018	8081674356	36104864	1586055 SERV,CONCRET	TE 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, CONCRET	TE HANDLING FEE PER YARD	5.000	YD3	\$1.00	1 YD3	5.000	\$5.00	\$0.00	0
12/03/2018	8081675267	36105174	1001368 MINIMUM LOAD	CHARGE,DIV 10	1.000	PC	\$150.00	1 PC	1.000	\$150.00	\$0.00	0
12/03/2018	8081675267	36105174	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1 PC	1.000	\$20.00	\$0.00	)
12/03/2018	8081675267	36105174	1247818 FUEL SURCHAR	GE	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,CONCRET	TE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1 EA	1.000	\$10.00	\$0.00	)
12/03/2018	8081675267	36105174	1601243 SERV, CONCRET	E 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")	(3 5/8"X10' ASPHALT	10.000	PC	\$8.83	1 PC	10.000	\$88.30	\$0.00	)
12/03/2018	8081676209	36104481	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1 PC	1.000	\$20.00	\$0.00	0
12/03/2018	8081676209	36104481	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.00	1 PC	1.000	\$20.00	\$0.00	)
12/03/2018	8081676209	36104481	1586055 SERV,CONCRET	TE 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,CONCRET	TE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1 YD3	10.000	\$10.00	\$0.00	)
PO Subtotal	60.0	0 Yards	0.00 Tons	\$3,678.30 Material	\$0.00 Freight \$0.00 Other \$0.00 Tax		Other	\$3,678	3.30 Total			

60.00 Yards 0.00 Tons \$0.00 Freight \$0.00 Other \$0.00 Tax \$3.678.30 Invoice Total



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	\$	19 201 00	\$	1 142 06	\$	10 242 06	
TOTAL	Ф	18,201.00	Φ	1,142.06	Φ	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

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



## րգինիկին կիմին Ալիվիային ավինկին իրականիկիկի

INV2 INS ▲ 000474 CYPRESS PRESERVE CDD C/O RIPA & ASSOCIATES 1409 TECH BLVD STE 1 TAMPA FL 33619-7830

## **INVOICE**

11/15/2018 9438774597 Net 15th

Terms: Payment Due On: 12/15/2018 Job No: 14652344

Legal Address: Account No: Account Name: CYPRESS PRESERVE PH 1B/2A 3185278

CYPRESS PRESERVE COMMUNITY DEVELOPM

For All Inquiries Call:

800-398-2869

Remit To:

Date: Invoice No:

CEMEX | PO Box 730197 | Dallas, TX 75373-0197

## **DETAILED INFORMATION BY PO**

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

PO Number	: 01-1826-007	7-OPO		DELIVERY ADDRESS: CYPRI	SS PRESER	EVE DR	PHASE 1 B	/ LAP	I, LAND	O LAKES, FL,	34639	
Ship Date	Delivery	Ref#	Product 0	Code / Description	Qty	UOM	Net Price	Вуし	ЮМ	Units	Amount	Freight
11/15/2018	8081511002	36074600	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00
11/15/2018	8081511002	36074600	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00
11/15/2018	8081511002	36074600	1586055 SERV, CONCRET	E 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, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00
PO Subtotal	200.0	0 Yards	0.00 Tons	\$10,405.00 Material	\$0.00 Frei	ight	\$0.00 (	Other		\$0.00 Tax	\$10,409	5.00 Total

Job#	Code	
GL#	Category	
Recv'd	NOV 27 2018	
Desc		
Approved_	Date	
PO or SC#_		



200.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$10,405.00 Invoice Tot
The invoice incorporates herein by refere	nce Buyer's previously executed Credit Ap	plication, if any, Sellers Standard Toiris lihid	Conditions, Seller's Quotation and Seller's	Order Confirmation (including limitations	of warranties) as fully set forth on this

DID YOU.

"Verify Ticket Information?

\*STOP, LOOK, & WALK AROUND?

\*IDENTIFY HAZARDS?

\*Communicate and Control HAZARDS?
\*Set your cones out?

(Arrival Posting Washout)

\*Do your CIRCLE OF SAFETY

-								
Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Uniced: ,	Leav	e Job: 🌼 📑	tetum Plent:
033/1	<b>633</b>	1201	1224	1276	1256	(	08 1	126
Output 051852	78 CYPRES	S PRESERVE	E-COMMUNITY			c	nour Code/Corps	. 11/15/
**************************************	293 NETYPRES	S PRESERVE	1A/2B	Proje	01-1826-	·007-8	SPPO OTH	826-007 <del>-</del> 1
Toler Date 1 1 / 15	/18" CYPRES	S PRESERVE	DR PHASE	1 B / LAND	O LAKES	Map	Page Map/Ro	w/Column
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Charge —								
Comments.			( <b>v</b> )	WATER ADDED	GAL		S IN DRUM: I ADDED.	
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CONCR	ETE DISPOSA	AL FEE		CURB LINE CR	OSSED AT OWNER	orwsen i	9 KEMUES1:	
·	PARTIAL	_ FULL LOS	AD YAF	DS D LOAD WAS TE	STED BY:	,		SIGNATURE
Hotice Our drivers will Company sessions no a terms of eate and deliver control effer delivery, the returned comprets. Buye within bris-business day-	i make every effort to place exponentity for demages for my and ecoupts concerns as a Company will not ecoupt or an enceptions and claims of after the receipt of materials.	rentytisk where the care side curb or properly fleet is in. Does to longostant the sy responsibility for the fire side by discussed webled on	tomer designates, but the Customer agrees to the dors which are out of our what results. No credit for dess made to us in writing		WARDENIC PROPERTY OF THE PROPE	colin real: It	f water a added on p adder give entantion the backwise of the for additional inform	ob, concrete strangh CALITION* Material a ticlest for Important setion
<b>SEUNIVERBAL</b>	: PR	REV TRK: 10	0307.95 ME	SA RAMIREZ	LEGNARDO	)	LOAD	NUM: 1 3

\*Verily Ticket Information?
\*STOP, LOOK, & WALK AROUND?
\*IDENTIFY HAZARDS?
\*Communicate and Control HAZAROS?
\*Set your conox out?
(Arrival Printing Wighout
\*Be great principle Of SAFETY?

O1							
Plant:	Begin Loadin	g: To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leeve Job:	Return Plant:
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ed Cody: 41167	293. CYPR	RESS PRESERVI RESS PRESERVI	19/2B	Popular	1826-	Order Code (1)	
TURN	LEFT ONTO	FL-52, TUR O MOSSY TIM RESERVER PHA	N LEFT ONTO			Ticket Number	hanks 074805
<sup>on 30</sup> 12:37	Slump	1.55 No 10070	52************************************	DAME NEED INC	L, CARLOS	ROUN GTG UN	ASSIGNED
LOAD CU	INIVIATIVE ORE	MATERIAL COL		PRODUCTION DESCRIPTI	DH	UOM UNIT PRO	THUOMA 35
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Verify Ticket information? "STOP, LOOK, & WALK AROUND?
"STOP, LOOK, & WALK AROUND?
"IDENTIFY HAZARDS?
"Communicate and Control HAZARDS?
"Set your cones out?
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HO your GIRCLE OF SAFETY?

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Plant	Begin Loss	iing:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant
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Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job	Return Plant:
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Project Cock 1 167	<b>78***** TYPRES</b> Pris ************************************	S PRESERVE	1A/2B	Proje		Order Co · OO7— <sup>2015</sup> <sup>P.C</sup> Meo Page	575 11/15.
TURN	LEFT ONTO F RIGHT ONTO YPRESS PRES	MOSSÝ TIME	BR BLVD.	US-41,	•	Obspatcher: Yiptott Nurrib	wshanks :: 36075157
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68UNIVERSAL	Pr		ORIG		-MPIEL		LOAD NUM: 8

\*Verify Ticket Information?

\*STOP, LOOK, & WALK AROUND?

\*IDENTIFY HAZARDS?

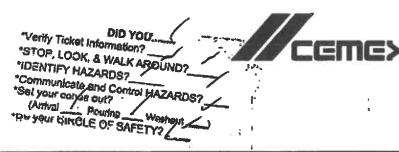
\*Communicate and Control HAZARDS?

\*Set your series but?

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De your SirGLE OF SAFETY?

O33/1033 7:00 20 20 20 20 20 20 20 20 20 20 20 20 2	A/2B R PHASE EFT ONTO BLVD.	1 B / LAND	1826-	Concelcher	*
Constitution of District Colors	A/2B R PHASE EFT ONTO BLVD.	1 B / LAND	1826-	Octor Code/50	=1826-00°
Constitution of Driver Receiving Conditions  1.00° 1.0	A/2B R PHASE EFT ONTO BLVD.	1 B / LAND	1826-	-007-00 P.O 01	=1826-00°
TURN RIGHT ONTO FL-52, TURN L TURN RIGHT ONTO MOSSY TIMEBR ####CYPRESS PRESERVER PHASE  LOAD CUMULATIVE ORDERED MATERIAL COOK MANTITY QUANTITY QUANTITY MATERIAL COOK  10.00 90.00 100.00 16005  10.00 90.00 100.00 15005  1.00 12478  1.00 12027  1.00 15860	EFT ONTO	***************************************	n rauge	Dispetcher	
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10.00 90.00 100.00 15005 10.00 90.00 100.00 15012  1.00 12027 1:00 120860  Check #1Auth Code. Signeture of Driver Receiving Coah: Check #1Auth Code.	1	PRODUCTION DESCRIPTION	DM .	UOM UNIT PRI	CE AMOUNT
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No.			Cosh Received:	Total CÓD ( Without Sta	Order Amount to Cell andby Charges:
CONCRETE DISPOSAL FEE .		1	GA B. Cud PSSED AT OWNER	YARDS IN DRUI WHEN ADDED. 'S/AGENT'S REQUE	signature EST;
partialFull Load  a. Our drivers will make every effort to place materials where the customer party assumes no responsibility for densigns inside outh or property line. Cust of sells and delivery and accepts committe as is		DS - D LOAD WAS TES  BPECIAL TERMS: Any w Is no longer guaranteed. It may be hazardous to you actively heaterding information AUTHORIZED SIGMATISR		ns own risk. If water is adde cause sky andlor eye first see rater to the backacie by data shi sta for additional	SIGNATURE and on Job, concrete abreviation CALTTON Mate of the ticket for Impor



Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
033/1	033 2:34	2:42	3:01	3:02	3:44	3:63	4:04

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Curioner 31 85278 CVI	PREBS PRESE	RVE COMM	UNITY	DEVELOPM Note lot	Number	O.	÷ con 1975	11/	15/
Project Code: 1167293 Name Y	PRESS PRESE	RVE 1A/8	:B	word brofe	T-1826-	007-°C	P.O. 01-1	826-00	7-0
Vicini Date: 11/15/18"Y ASSET	PRESS PRESE	RVE DR P	HASE	1. B / LAND 0	LAKES	Map F	lage Map/Ro	pw/Column	
Debey MITTEN LEFT ON	TO FL-52, 1	URN LEFT	ONTO	US-41,	N = 1 2000 10 1	Dapa	wsha	anks	
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*****C1P((CO2)	PRESERVER P	nnoc ib*				,	3607	5310	
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Check		-					Without Standby	Charges.	
Charge Comments.									$\dashv$
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CONCRETE DIS	nnen eee .	<u>.</u>	· .	CURB LINE CROSSEI	DAT OWNER'S	VAGENT	S REQUEST:	V	
- PARTIAL		LOAD	YAR	DS				BIGNATURE	-
		: -		O LOAD WAS TESTED	8Y:	162			_
Notice: Our drivers will make every effort Company assumes no responsibility for dis series of sale and delivery and accepts or control etter delivery, this Company will not returned concrete. Buyers exceptions and within one business day after the receipt of a	t to piece materials where t mages trade ourb or prope screte as s. Due to empor accept any responsibility for cleims shall be deemed we materials.	he customer designs rty line. Customer a tent flactors which er the first-hed results. Ived unless made to	ites, but the grees to the e out of our No great for us in writing	SPECIAL TERMS Any water at its no longer guaranteed. WARNI may be hazardous to your salety salety teaching information, and it AUTHORISED BIGMATURE.	Ided is et customers 100: Product may o y and health. Pleas to the material astaty	dwn rink. If wuse skyn de se refer to t data sheets	water in added on dior eye limbabo he backede of th for addeponet infor	job, concrete stre CAUTION: Man e Boket for impol mation	igh trial tant
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**ORIGINAL** 

*IDENT! *Commu *Set you (Arm	DID YO Ticket Information? LOOK, & WALK A FY HAZARDS? Inicate and Control cones out? I Pouring CIRCLE OF SAFE	ROUND?		≡m∈×	•	55	6425	32
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		S PRESERVE	. 1				ter Code <b>5575</b>	11/15/1
i		S PREŠERVE S PREŠERVE	,			-007- <b>-</b> 13		1826-007-01 tow/Column
TURN F	RIGHT ONTO	L-52, TURN MD99Y TIME ERVER PHAS	BR BLVD.	ÙS-41,		Chapet Ticket	L.RPI Number	hillips 74600
Due On July 1:35	Mump. 1.	50 Nuide00307	9 <del>0</del> r Num <b>90</b> 3318	DINNY NAMESA R	AMIREZ, LE	ena G	TG UNA	BSIGNED
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Company secure terms of sale and control offer deby returned concrete	es no responsibility for dense d delivery and accepts conc ary, the Conspany will not ac	agins Inside curb ar property line, refe as in. Our to Important to copy any responsibility for the fire arms shall be deemed walved un sterials.	Customer agrees to the clors which see out of our shed results. No credit for less made to us in writing	in no longer guaranteed. WANDS may be hazardous to your saled seriety handling information, and it Altitionizzed secondartunes.	NO. Productivnay educto skin at	weter it added on job, concrete strength after set arreston. CALTTION: Material his begaute of this total for imported for authorial enformation
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Tampa, FL 33624-1860

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

## INVOICE

11/16/2018 Date: 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

CYPRESS PRESERVE COMMUNITY DEVELOPM Account Name:



## <u> Արդլինգիսը Միրիայլ հրույին հիինի Մասիինի Այլիբնա</u>

INV2 INS A 0 0 0 4 3 2 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: CYPRE	SS PRESER	RVE DR	PHASE 1 B	LAN	I, LAND	O LAKES, FL,	34639		
Ship Date	Delivery	Ref#	Product C	ode / Description	Qty	UOM	Net Price	By U	МО	Units	Amount	Freight	Тх
11/16/2018	8081524994	36077577	1202749 ENVIRONMENTA	L CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
11/16/2018	8081524994	36077577	1247818 FUEL SURCHARG	GE .	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	
11/16/2018	8081524994	36077577	1586055 SERV, CONCRET	E 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 C	URB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
11/16/2018	8081524994	36077577	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	
11/16/2018	8081525338	36077838 /	1202749 ENVIRONMENTA	L CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
11/16/2018	8081525338	36077838	1247818 FUEL SURCHARG	SE .	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	
11/16/2018	8081525338	36077838	1586055 SERV, CONCRET	E HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EΑ	1.000	\$10.00	\$0.00	
11/16/2018	8081525338	36077838	1600679 3500 BLENDED C	URB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
11/16/2018	8081525338	36077838	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	
11/16/2018	8081525401	36077992 -	1202749 ENVIRONMENTA	L CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
11/16/2018	8081525401	36077992	1247818 FUEL SURCHARG	SE .	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	
11/16/2018	8081525401	36077992	1586055 SERV, CONCRET	E 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 C	URB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.00	
11/16/2018	8081525401	36077992	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	
11/16/2018	8081525649	36078208 <	1202749 ENVIRONMENTA	L CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
11/16/2018	8081525649	36078208	1247818 FUEL SURCHARG	3E	1.000		\$20.50	1	PC	1.000	\$20.50	\$0.00	
11/16/2018	8081525649	36078208	1586055 SERV, CONCRET	E HANDLING FEE PER LOAD	1.000	EΑ	\$10.00	1	EA	1.000	\$10.00	\$0.00	
11/16/2018	8081525649	36078208	1600679 3500 BLENDED C	URB	10.000		\$98.00	1	YD3	10.000	\$980.00	\$0.00	
11/16/2018	8081525649	36078208	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	10.000		\$1.00	1	YD3	10.000	\$10.00	\$0.00	
11/16/2018	8081525660	36078268	1202749 ENVIRONMENTA	L CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	
11/16/2018	8081525660	36078268	1247818 FUEL SURCHARG	GE .	1.000		\$20.50	1	PC	1.000	\$20.50	\$0.00	
11/16/2018	8081525660	36078268	1586055 SERV, CONCRET	E HANDLING FEE PER LOAD	1.000		\$10.00	1	EA	1.000	\$10.00	\$0.00	
,	8081525660	36078268	1600679 3500 BLENDED C		10.000		\$98.00	1	YD3	10.000	\$980.00	\$0.00	
	8081525660	36078268	1601243 SERV,CONCRET	E HANDLING FEE PER YARD	10.000		\$1.00	1	YD3	10.000	\$10.00	\$0.00	
	8081525670	36078326 <	1202749 ENVIRONMENTA		1.000		\$20.00	1	PC	1.000	\$20.00	\$0.00	
	8081525670	36078326	1247818 FUEL SURCHARG		1.000		\$20.50	1	PC	1.000	\$20.50	\$0.00	
	8081525670			E HANDLING FEE PER LOAD	1.000		\$10.00	1	EA	1.000	\$10.00	\$0.00	
	8081525670		1600679 3500 BLENDED C		5.000		\$98.00	1	YD3	5.000	\$490.00	\$0.00	
11/16/2018	8081525670	36078326	1601243 SERV,CONCRET	E HANDLING FEE PER YARD	5.000	YD3	\$1.00	1	YD3	5.000	\$5.00	\$0.00	_
PO Subtotal	110.0	0 Yards	0.00 Tons \$5,748.00 Material \$0.00 Freight \$0.00 Other \$0.00 Tax				\$5,748	.00 Total					

Job# Code Category Recv'd NOV 27 2018 Desc.\_ Approved Date PO or SC#



110.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$5,748.00 Invoice Total	1
110.00 10103	0.00 10113	ψοισο i reigint	φυ.υυ <b>σ</b> είτοι	WOIDO I GIA	\$0,1 TOTO 111 TOTO 1 TOTAL	



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<sup>31</sup> 8527	·B····································	RESS PRESERVE	E COMMUNIT			Outer Code/Co	
rolled Cod#11678	93" CYPE	RESS PRESERVI	1A/2B	Projec	-9281-10°	007-00° 00	<b>1826-007</b> -
Telest Date 11/16/	TB" CTP	RESS PRESERVE	E DR PHASE	1 B / LAND	D LAKES	Map Page Me	p/Row/Column
TURN F	RIGHT ONT	FL-52, TURI O MOSSY TIME RESERVER PHAS	EBR BLVD.	US-41,		Ticket Number	hanks
		1	•	gr ×			
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LOAD CU	MAATIVE OR	DERED MAYERIAL COD	e	PRODUCTION DESCRIPT	ON	DOM . UNIT PRO	CE AMOUNT
10.00	10.00	50.00 160		BLENDED CU			1.00
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e 1	- }	- 1	; ;1		<i>\$</i> ,	;	
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Charge Construents				WATER ADDED	GAL	YARDS IN DRUM WHEN ADDED.	1:
CONCRE	ETE DISPO	SAL FEE			DSSED AT OWNER'S	VAGENT'S REQUE	SIGNATURE ST:
F	PARTIAL	FULL LO	AD YAI	DS LI LOAD WAS TE	STED BY:		SIGNATURE
lotton Our drivers will Company sesumes no re norm of sale and delves control effect delivery, this starned concrete. Buyes within one business day a	eponelitity for dering y and accepts conce Company will not acc a acceptions and de-	place materials where the cue per halds curb or properly line ste as is. Due to important to sept any reappreciability for the fin- tre shall be deemed waived ur arisis.	lozzer designates, but the Constraint agrees to the clors which are out of our lehed results. No credit to less made to us in writing		He w	own ret. If sofer is added and skin opinior dye trito so refer to the bestatio i data alvests for additional	d on job, concrete etrangit bon CAUTION Meteriel of the total for Important information.
BOUNIVERSAL.	e	PREV TRK:	ORIG	INAL	74	~ 1.0A	D NUM: :



55642592

*Verify Ticket Information?	1
"IDENTIFY HAZABORS	
*Set your cones out?	S?
*Do your CIRCLE OF SAFETY?	

		OHFE I YO						ě.
Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:	1
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033/10	333	1521	1556	1350	1400	141		
		SS PRESERVE	E COMMUNITY				der Code/15/5	11/16
Project Code: 11672	DYPRES	S PRESERVI	E 1A/2B	Proje	dP.0. Nate 1826	-007 <b>-</b> °	PPO WITE:	826-007-0
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î						127		
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Cosh: Check	# / Auth Gode: Sign	obure of Driver Recovery C			Cash Received		Total COD Order	Amount to Collect Charges.
Check							AAUSONI BURNOO	Citarges.
Charge Comments:								
Commission sear.				WATER ADDED	:GAL		IN DRUM ADDED.	
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Notice: Our drivers will Company measures no re terms of sele and deliver control after delivery, this returned concrete. Buye within one business day.	make every effort to pleo approaching for demages is ny and accepts concrete a Company will not accept a co exceptions and district ofter the receipt of materials	in materials where the cur relde curt or property line le. Que to important is my responsibility for the fir that be deemed waived u i.	stomer designates, but the b. Customer agrees to the scions which are out of our fished results. No credit for nites made to us in writing	SPECIAL TERMS Any to no longer guarantees or may be heatentous to yo selety handling informationally authorisized aigmants.	W.C.	fa own plate. If cause skin ar pleas refer to 1 by data sheets.	web a sided on offer eye infliction to became of the for additional infor	job, concrete strength CAUTION. Meternal is stoket for Important metion
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Verify Ticket Information?

STOP, LOOK, & WALK AROUND?

DENTIFY HAZARDS?

*Verify Ticket Information?	
STOP LOOK	
*STOP, LOOK, & WALK AROUND? *IDENTIFY HAZARDS? *Communication	
Communicate and Control HAZARD Set your cones out?	
(Arrive)	S? L
(Arrivel Pouring Washout	
WOLE OF SAFETY	

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*Verify Ticks	et informations	al appearage	- 1			ķ.	0004	COTT	
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Cutomi Cat 8527	Paramer (EVP)		[	COMMUNITY	•		Order Code		16/:
Project Code: 11678	93ª WEYPE	RESS PRE	SERVE	1A/2B	Proje	01-1826-	·00785°°	1825-00	7-01
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within one business day i	after the recept of mai	priols.			⊗ .	Burn			
GUNIVERSAL		PREV TR	K: 10	070144 YO	DUNG, BILL	913	L	SAD NUM:	5
									ggp, Statellania.

\*Verify Ticket Information?

\*STOP, LOOK, & WALK AROUND?

\*IDENTIFY HAZARDS?

\*Communicate and Control HAZARDS?

\*Set your cones out?

(Arrival Pouring Washout )

\*De your CIRCLE OF SAFETY?



Plant:	Segin Loading	g: To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
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		FL-52, TUR		US-41,	# 1-24- & (90)( 1 (0))(	Dispetcher (vi)	shanks
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	-			LOAD WAS TE	STED BY:		
Notice Our drivers will Company sentence no m erms of sets and deliv- soraral alter delivery, this spanned concrete Buye within aire business day	make every effort to reponsibility for dering ry and abough control Company will not eco in exceptions and cla after the receipt of make	piace materials where the c per traide outs or property it as as it. One to important explany responsibility for the ma shall be deemed welved prints	unioner designation, but the re Conterner agreem to the factors which are out of our historier remails. No create for unions made to us in writing	BPECIAL TERRISON Any in no tanger quarranteed, may be hazardous to ye earlisty handing thirmuse AUTHORIZED BIGMAY.	H.	rg own risk. If welfer in acid sten and/or syst sri refer to the backside by the alvanta for additional	ed on job, concrete strength tetori. GAUTION Meterie of this ticket for important i information
SOUNIVERSAL	-	PREV TRK:		DLE, DANIE	1	LO	AD NUM:
				(			<u></u>

**CEMEX One** Bay Crete Kennedy Concrete

**CEMEX Construction Materials Florida, LLC** 



## ել լարագրական իրկականին անանի ինկանի կարականի

INV2\_INS ▲ 0 0 0 4 0 3 CYPRESS PRESERVE CDD C/O RIPA & ASSOCIATES 1409 TECH BLVD STE 1 TAMPA FL 33619-7830

## **INVOICE**

11/21/2018 9438810251 Invoice No: Terms: Net 15th

Payment Due On: 12/15/2018 Job No: 14652344

Legal Address: Account No: CYPRESS PRESERVE PH 1B/2A 3185278

Account Name:

CYPRESS PRESERVE COMMUNITY DEVELOPM

For All Inquiries Call:

800-398-2869

Remit To:

Date:

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 C	ode / Description	Qty	UOM	Net Price	By U	ОМ	Units	Amount	Freight	Tx
11/21/2018	8081584504	36087709	1202749 ENVIRONMENTA	L CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/21/2018	8081584504	36087709	1247818 FUEL SURCHAR	GE .	1.000	ŧΑ	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/21/2018	8081584504	36087709	1411170 4000 REG		9.000	YD3	\$102.00	1	YD3	9.000	\$918.00	\$0.0	0
11/21/2018	8081584504	36087709	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	9.000	YD3	\$1.00	1	YD3	9.000	\$9.00	\$0.0	0
PO Subtotal	18.00	Yards	0.00 Tons	\$967.50 Material	\$0.00 Fre	ight	\$0.00	Other		\$0.00 Tax	\$967.	50 Total	

Job#	Code
GL#	Category
Recv'd	DEC 03 2018
Desc	
Approved_	Date
PO or SC#	

GEUNIVERSAL

-PREV TRK:



55494052

Plant	D-1-1-1-			:				
Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave	Job: 1	leturn Plant:
148/1148	100	lio	159	210	427	94	9	
tote Date  11/21/18 eithery Instructions  ****CYPRE  ** OFF US SUNCOAST	Project Name: CYPRESS P Delivery Address	RESERVE DR ER PHASE 11 BOUTH OF 50 OUTH TO SR	/2B PHASE 1 B B**** E ON THE W 52 GO EAS	VELOPM Prope  / LAND O  EST SIDE	计	Or Map F	der P.O. Number; O1-1825/ Page: Mep/Ro	willColumn*
14:00	8tump 4.00	Truck Humber 10024457	Ormer Number 114827	JASON CAM	ACHO	GTG I	UNASSIG	NED ·
LOAD CUR	HARTTY CROESE	MATERIAL CODE		РКОВИСТЮН ВЕЗСИРТ	ON	UOM	UNIT PRICE	AMOUNT
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	, ,			CURB LINE CRO	GAL GAL OWNER	WHEN	IN DRUM:ADDED.	SIGNATURE
CONCRETE PART	DISPOSAL FI	BE LOAD	YARDS	D LOAD WAS TES	ITED BY:			SIGNATURE
uppany agailmas no ma	make every effort to place poneshaby for demages ins y and accepts concrute on Company will not accept any	ide curb or property line.	Cuttomer access to the	SPECIAL TERMS: Any a m no longer guaranteed 1 may be instantione to you makely bending intermeter	valor added in at customer: AFARNOUS: Product may ir softly and health Park and to the material	com ruit. If a	enter m exided on p Sior eye irrestion. In beckinde of the	b, concrete street CAUTION Man Inches for empor

ORIGINAL:

LOAD NUM:

**CEMEX Construction Materials Florida, LLC CEMEX One** 

Bay Crete Kennedy Concrete



## - վենինկումներնինինինկույրներինինուկիրուինչուիլ

INV2 INS **A** 000660 CYPRESS PRESERVE CDD C/O RIPA & ASSOCIATES 1409 TECH BLVD STE 1 TAMPA FL 33619-7830

### INVOICE

Date: 11/30/2018 Invoice No: 9438850313 Net 15th Terms: Payment Due On: 12/15/2018 Job No:

14652344 Legal Address: CYPRESS PRESERVE PH 1B/2A

Account No: 3185278

CYPRESS PRESERVE COMMUNITY DEVELOPM Account Name:

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 C	Code / Description	Qty	иом	Net Price	Ву И	ОМ	Units	Amount	Freight	Т
11/30/2018	8081656966	36101425	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/30/2018	8081656966	36101425	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/30/2018	8081656966	36101425	1411170 4000 REG		10.000	YD3	\$102.00	1	YD3	10.000	\$1,020.00	\$0.0	0
11/30/2018	8081656966	36101425	1586055 SERV, CONCRET	E HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0	0
11/30/2018	8081656966	36101425	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
PO Subtotal	20.0	) Yards	0.00 Tons	\$1,080.50 Material	\$0.00 Frei	ght	\$0.00 (	Other		\$0.00 Tax	\$1,080	.50 Total	

Job#	Code
GL#	Category
Recv'd	DEC 1 0 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
20.00 . 0.00	0.00	40100 1 10.g.ic	¥ 0.000 0 0.000	7	41,11111111111111



Date: 11/20/2018

### **INVOICE SUMMARY**

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

Invoice Number	Gross Amount w/o Tax	TAX	SAVINGS	С	REDIT 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		
Increase/Decrease Change	\$	-		
Revised PO Amount	\$	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



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

**CYPR** 

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

25839

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11/2/18

Net 30 Days

Cypress Preserve 2A

Ticket Date 1096892 11/01 Subtotal		P.O. 01-1826-001-0	Order 15777	Locati 1	on Product #57 Stone	Qty /20.85	Rate 20.00	terial Amount 417.00 \$417.00		Amount 0.00	0.00	Tax Amount 0.00	Total 417.00 \$417.00
Invoice Total	1	<u>.</u>				20.85	Ton	\$417.00	_	\$0.00	\$0.00	\$0.00	\$417.00
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Job#	Code	
GL#	Category	
Recv'd	NOV 0 7 2018	
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Approved_	Date	
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Aystal Spring 313-788-0454 Date: (1) Ocation: PT Sustomer: C)	o.c.	camier: /ethicle: received:	Ĭ.		



Date: 11/20/2018

### **INVOICE SUMMARY**

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

Invoice Number	Gı	ross 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



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.	SE		TAX C	ODE	CUSTOMI	ER ORDER NUMBER	SALESMAN	JB JO	B NAME	INVO	ICE DATE	BATCH
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# Thank you for your business



ERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$3,565.20

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://wolseleyna.com/terms\_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

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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:

**TOTAL DUE** 

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

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

TERMS:

**NET 10TH PROX** 

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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://wolseleyna.com/terms\_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

**ORIGINAL INVOICE** 

RUN NO. | DEPART TII 01 NOV 2018 16:45:4 AISLE LOC CHECKED BY SALESMAN OB SHP = N VENDOR PO. NO. SHOWROOM PO. NO. OML CONTACT WILLIam LENGTHS BUNDLES ROUTE DESC TAG PO NO PACKED BY VENDOR ROUTE NO. WRITER DELIVEBIRD BY TOTAL DUE TOTAL 20 CRATES N/O/N SHIP DATE LESS DEPOSIT BOXES OUR TRUCK UNIT PRICE BAGS INSTRUCTIONS SHIP VIA SHIP WT TERMS: PCS C. COM 30 OUTBOUND SHIPPING CYPRESS PRESERVE CYPRESS PRESERVE COMMUNITY DEV 10512 LAND 0 LAKES BLVD CYPRESS PRESV PO#0117350020P0 7709-196-ET8 ROBERT HOUSTON 813-967-6044 DESCRIPTION INBOUND FREIGHT ORDERED BY CUST PH: 813-967-6044 ROBERT-TAMPA, FL 33607 1917-Dotable 36/29/18 SUBTOTAL ORDER DATE DATE CYPRESS PRESY 0117350020PO ND 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. B402603 BID NO. PH: 813-627-1240 FAX: 813-627-1299 ITEM CODE SELL WHS. REQUIRED DATE SHIP WHS. FEI-TAMPA, FL WATERWORKS 8008 E. SLIGH AVE. TAMPA, FL 33610-0000 CUSTOMER ALPHA | CONTRACT NO. PRESERVE COMMUNITY CYPRESS PRESY 0117350020P C/O RIPA & ASSOCIATES JOB NAME WATERWORKS % FERGUSON 2UST PH: 999-9999 1 1409 TECH BLVD STE 1 11/05/18 [AMPA, FL 33619 LINE ORDER OTY. SHIP QTY. RIPA1C -1826-001-0PG WHI Lead CUSTOMER PO. NO CUSTOMER NO. \* CUSTOMER'S SIGNATURE: ORDER NO. FEIA16 DT0237 (09/16)

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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

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TERMS:

**NET 10TH PROX** 

**ORIGINAL INVOICE** 

**TOTAL DUE** 

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://wolseleyna.com/terms\_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

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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 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.	SE WH		TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	1B JOE	NAME	INVO	ICE DATE BATCH
44	4	4	FL	E /	01-1	1826-001-OPO	034		SV 011735002OF	0 1	1/14/18 102372
ORDER	RED	SI	HIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMOUNT
US FEDE	RAL (	R OTH	i: IT IS ILLECHER APPLIC	ABLE LAW	TMKREC  ***********************************	3 BRS GATE VLV ID - 6 3 BRS GATE VLV ID RE 3 BRS GATE VLV ID RE CTS THAT ARE NOT "LE WATER SYSTEMS ANTI EAD FREE AND CAN ON ONSIBLE FOR PRODUC	EC WATER 2"  INVO  AD FREE" IN ACCOR CIPATED FOR HUMA LY BE INSTALLED IN	N CONSUMPTION	13.000 <sup>4</sup>	EA EA	52.00 13.00 <b>65.00</b>
TERMS:			nk OTH PRO		u fo	r your l	ousine	SS	TOTAL DUE		\$65.00

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://wolseleyna.com/terms\_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

ERGUSON  WATERWORKS  "TAMPA, FL WATERWORKS #044  3 E. SLIGH AVE.  9A, FL 33610-0000	1 06	PT 8/0 R00M CE = S0 RT = N AP = N
14	0 R D E R	WRITER SALESMAN UTE. 034
RIPAIC		OML CONTACT William English
S PRESERVE COMMUNITY DEV		VENDOR VENDOR PO. NO.
TAMPA, FL 33607  OT OUR POSSESSESSESSESSESSESSESSESSESSESSESSESSE	TRUCK   CRAYES   LENGTHS   BUNDLES	ROUTE NO. RUN NO. DEPART TIM
7~6044 SHIP WT.	DATE OF LIVERE	PACKED BY
OTAL STATE OF THE CODE	N/M	PO NO AISTELLOC
SEASON OF THE PARTY OF THE PART	C las	0% 0% 000
Z 1 )1 / SP-REGUTNKREC 3 BRS GATE VLV ID REC WATER Z		1 . C. va. 2000
on. Products with a		
FRIALS SUBTOTAL INBOUND OUTBOUND TAX FREIGHT SHIPPING TAX	LESS TOTAL DUE	
CUSTOMER'S SIGNATURE:  DATE:  CUSTOMER COPY		



Date: 11/20/2018

### **INVOICE SUMMARY**

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

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					
Increase/Decrease Change	\$	-					
Revised PO Amount	\$	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 #	٦

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	 	

11/6/2018

P.(	O. Number		Terms		Rep	Ship	Via		F.O.B.		Project			
186	05 Keene Ro	1	Net 30		_	11/6/2018							PRESS PRES	
Q	uantity	ltem	Code		_	Desc	ription		Price Ea	lch .	Amo	nunt		
	21.96 22.5 23.12 23.53 23.29 21.76 24.53 22.7	B01 42 CE B01 42 CE	RT FDO RT FDO RT FDO RT FDO RT FDO RT FDO RT FDO RT FDO					Job#_ GL#_ Recv'd Desc Approve	Code Cated NOV 15	10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 0.00%	Ami	226.10T 219.60T 225.00T 231.20T 235.30T 237.60T 245.30T 227.00T 214.60T 0.00		
	Pho	ne #	Fa	ax #		E			Total		\$2	2,274.60		
	727-86	3-1556	727-86	53-5003		PAULA@GF	UBBSES.COM							

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16405 US HWY 19

HUDSON, FL 34667

Clistomer. RIPA

> RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction# 97700 Scale Scale 1

Ditte 11/6/2018

Time in 6:41:35AM

Time out 0:4E35AM PAULA Ulter

> 70180 Ibs Circuss: 24900 the Thre

Net 45220 lbs

Carrier: PAW

Timele

842

PRODUCT DESCRIPTION

BOLL/R BASE

CERT FOR FEXTEWK 42

Job Name: CYPKESS PRESERRVE

18605 KEENE RD P.O. #:

Federal #

TONS

22,61

NOTES:

SUN WEST ACQUISITION CORP. #14699 727-863-1356 16403 US HWY 19

HUDSON, FL 34667

Customer: RIPA.

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

Camer PAW Touck: 841

PRODUCT DESCRIPTION

BOI LAR BASE

NUTES:

CERT FOR PDOT WK/12

Transaction# 97701 Scale Scale I

Date 11/6/2018 Time In 6:43:14AM

Time out 6:4E:14AM User: PAULA

> Gross 71440 lbs Thre 27520 lbs Net 43920 lbs

Job Name: CYPRESS PRESERRYE

P.O. #: 18005 KEENE RD

Federal #:

TONS

21.96

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

Customin 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

Llour PAULA

Gross.

72520 Har

Tlene 27520 lbs

Net 45000 lbs

PAW Truck 841

Carner

PRODUCT DESCRIPTION

BOLL/R BASE

CERT FOR RECT WRAZ

Job Name: CYPRESS PRESERRVE

P.O. # 18605 KEENE RD

Federal #

TUNS

22.50

NOTES:

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16405 US HWY 19 HUDSON, FL. 3/667

Customer: RIPA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 33o19

Camer: PAW Truck:

PRODUCT DESCRIPTION

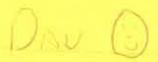
BOLL/R BASE CERT.FOR FDOT WK-12

Job Name: CYPRESS PRESERRYE

P.O. # 18005 KEENE KU

Finiteral #

TUNS 73.12



Transaction # 9771N Scale Soule 1

Date 11/6/2018:

Time In 8:29:23AM

fime out 8:29:23AM

PAULA Liser

CHOSE

71200 lbs 24960 lbs

Thre Nut 462.40 Ibe

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

Customer

RIPA

RIPA & ASSOCIATES INC. 1309 TECH BLVD SUITE 100 TAMPA, FL 33619

Carrier: PAW Truck: 841

PRODUCT DESCRIPTION

BOLL/R BASE

CERT FOR FDOT WEAT

Trunsaction # 97723

Scale Scale 1 Date

11/6/2018

9:45:38AM Time in

Time out 9.45-58AM

User: PAULA

Gross:

74580 This

Thire: 27520 lbs.

Not: 47060 lbs

Job Name CYPRESS PRESERRYE

件位: #

18605 KEENE RD

Fortend #

TUNS

23.53

NOTES

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

Customer RIPA

REPART ASSOCIATES INC. 1-KO TECH BLVD SUITE 100 TAMPA, FL 33019

Camer PAW Truolo 842

PRODUCT DESCRIPTION

BOLL/R BASE

CERT FOR PEOUT WIGHT

NUTES:

DRIVER'S SIGNATURE:

Transaction # 97724 Scale Scale 1 Date 11/6/2018 Time In 9-49:34AM

Time out 9-49-34AM Meet PAULA

> Ciross: 71540 Ibs 24960 Ibs 16580 lbs

Job Name - CYPRESS PRESERRYE P.O. #: 18605 KEENERD

Foderist #

Rubis 23.29 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 # 97728 Scale Scale I Date 11/6/2018 Time in 10:59.04AM

> Time out 10:59-04AM Uver PAULA

> > Gross: 71040 lbs Tare. 27520 lbs Not: 43520 lbs

Carrier: PAW Truck: 841

PRODUCT DESCRIPTION

BOI L/R BASE

CERT FOR FIXTE WK 42

Job Name CYPRESS PRESERRYE

P.O. #: 18605 KEENE RD

Federal #

TONS

21.76

NOTES

SUN WEST ACQUISITION CORP. 414699 727-863-1556 16405 US HWY 19 HUDSON, FL 34667

Customer RIPA

> RIPA & ASSUCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, PL 33619

Transaction # 91729

Souls Scale 1

Date 11/6/2018

Time In 11:07:34AM

Time our 11:02:34AM

User PAULA

Grass

74020 ibs

Ture: 24960 Ibs

Net: 49/360 lbs

Carrier PAW Timel; 842

PRODUCT DESCRIPTION

BOLL/R RASE CERTIFOR FOOT WK O

Job Name CYPRESS PRESERRVE

P.O. it.

18605 KEENE RD

Foderal #

TONS

24.53

NOTES:

SUN WEST ACQUISITION CORP #14599 727-863-1556 16405 US HWY 19 HUDSON, FL 34667

Costomer

RIFA

RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Carner: PAW Truck: 842

PRODUCT DESCRIPTION

BOI L/R BASE

CERT FOR FDOT WK/D.

Transaction# 97740

Scale | Soule | Date | 11/6/2018

Time in 1:02:20PM

Time out 1:02:20PM

User PAULA

Gross.

70300 lbs

Tane: 24960 fbs

Not. 45400 lbs

Job Name: CYPRESS PRESERRVE

P.O. # 18605 KEENE RD Federal #

.

TUNS

22.30

NOTES

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

Customer: RIPA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 377741 Scale Scale 1 Dute 11/6/2018

Nat-

Time In T:04:38PM

Time out 1:04.38PM User: PAULA

> Gross: 70440 Ibs. Tura. 27520 lbs

> > 42920 Ibs

Camer PAW Truck 841

PRODUCT DESCRIPTION

BOILER BASE

CERT FOR FLOT WKG

Job Name CYPRESS PRESERRYE PO # 18005 KEENE RD

Federal #

21.40

NOTES

## 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 #
11/8/2018	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	r	Terms	Rep	Ship	Via	<del></del>			
	+	Tomis		Ship	Via		F.O.B.	Project	
		Net 30		11/8/2018				CYP	RESS PRESERVE
Quantity	Item			Descript	ion		Price Ea	ech	Amount
22.76 21.59 21.11 22.72 21.69 21.15 22.64 21.66 20.92 20.04 22.43 21.18 22.37	B01 42 CE B01 42 CE	RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978	805 807 811 815 816 820 321 324 327 329 330 336		G FI DI Al	iob#_ SL#_ Recv'd esc pproved_ O or SC#	Code_Categor		211.507 227.607 215.907 211.107 227.207 216.907 211.507 226.407 216.607 209.207 200.407 224.307 211.807 223.707 200.107 0.00
Phone #		Fax#		E-mail		7	Total		\$3,234.20
727-863-1556 727		727-863-50	003	PAULA@GRUB	BSES.COM				

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

Customer: RIPA.

RIPA & ASSOCIATES INC. 1409 TECH BLVD SLITE 100

TAMPA, FL 33619

Carrier: PAW.

137 Truck:

PRODUCT DESCRIPTION

BOLL/R BASE

CHRILPOR FDOT WK42

97801 Transaction# Scale 1 Scale

Date 11/8/2018

Time In 6:43:22AM

Time out 0:43:22AM

Unit: PAULA

Ciross:

70020 lbs

27720 Ibs Three.

42300 lbs Not

Job Name: CYPRESS PRESERRYE

18605 KEENE RD P.O. R.

Federal #

TOMS

21.15

NOTES:

Customer: RIPA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction# Scale

Scale 1

Dieb 11/8/2018

97805

7:15:09AM Time to

7.1509AM Tittee out

> User: PAULA

Gress:

72240 Ibs

Thre:

26720 lbs.

Nat 45520 lbs.

Carner. PAW

Truck:

423

Job Name: CYPKESS PRESERRYE

PO.E.

18605 KEENE RD

Federal #

TONS

22.76

PRODUCT DESCRIPTION

B011/R BASE

CERTFOR FDOT WK42

NOTES:

SUN WEST ACQUISITION CORP #14699 727-863-1556 16405 US HWY 19

HUDSON, FL 34667

Customer: RIPA

RIPA & ASSOCIATES INC. 1409 TECH BEVD SUITE 100

TAMPA, FL 33619.

Carrier PAW

Truck 152

PRODUCT DESCRIPTION

BOI L/R BASE

CERT.FOR FDOT WK42

Ullah Luh

Marmal

Transaction# 97807

Scale Manual Date 11/8/2018

Time In 7:18:19AM

Ime out 7:18:19AM

User PAULA

Circus;

69900 Ws

Time: 26720 lbs Net: 43180 lbs

Job Name: CYPRESS PRESERRVE

POR

THOUS KEENE KD

Federal #

TONS

21.59

NOTES:

Customer RIPA

RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction# 97811 Scale Scale | Date 11/8/2018

Time h: 8:30:13AM

Time out 8:30:13AM

User: PAULA:

Gross: 699.00 lbs Tare 27720 lbs Not: 42220 lbs

Carner: PAW

Truck: 137

PRODUCT DESCRIPTION

BOI LUR BASE

CERT FOR FEXT WK42

Job Namic CYPRESS PRESERRVE P.O. #: 18605 KEENE RD

Federal #

TUNS

21.11

NOTES:

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16405 US HWY 19

HUDSON, FL 34007

Customer: RIPA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 13619

Transaction# 97815

Scale Scale 1

11/8/2018 Date

Time In 8:4501AM

R34501AM Time out User:

PAULA

(Sposs)

72160 lbs

Dire 26720 lbs

45440 Ibs Nett

Circier PAW

Timele 423

PRODUCT DESCRIPTION

BOI L/R BASE

CERT FOR FIXT WK 42

Job Name CYPRESS PRESERRYE

18805 KHENE RD P.O. R

Federal #

TONS

22.72

NOTES:

Customer:

RIPA:

RIPA & ASSOCIATES INC. 1409 TECH BEVT: SUITE 100

TAMPA, FL. 33619

97816 Transaction #

Scale | Scale

Date: 11/8/2018

B:480/(3AM) Tone in

8:48:43AM Time out

> Useti PALILA

**Gross** 

70too: Ibs

26720 lbs Thit =

43380 lbs Men

Camer: PAW

Truck

152

PRODUCT DESCRIPTION

BOI LUR BASE

CERT FOR FDOT WK42

Job Name: CYPRESS PRESERRVE

P.O. H.

18605 KEENE RD

Federal #

TONS

21.09

NOTES:

Customer

RIPA

RIPA & ASSOCIATES INC 1400 TECH BLVD SUITE 100

TAMPA, FL. 33619

Transaction# 97820

Scale 1 Date 11/8/2018

Time in 9:51 3ZAM

muem) Manazawi

Time on 9:51:32AM Line: PAULA

----

Gross: 70020 lbs Tare: 27720 lbs

Not: 42300 lbs

Carrier: PAW

Truck: 137

137

Job Name: CYPRESS PRESERRYE

P.O. # 18605 KEENE RD

Federal #:

TORS

21.15

PRODUCT DESCRIPTION

BOLLAR BASE

CERTIFOR FIXOT WK42

NOTES:

Customer: RIPA:

RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100

TAMPA, Ft. 33619

Mamal

Transaction # 97821

Scale Marmal Date 11/8/2018

Time In 10:19:55AM

lime out 10:19:55AM

User: PAULA

Gress:

72000 Bs

Tuer 26720 lbs Not: 45280 lbs

Camer: PAW

Truck: 423

JOD Name: CYPRESS PRESERRVE

P.O. # 18605 KHENE RD

Federal #

TONS

22.64

PRODUCT DESCRIPTION

B01 L/R BASE

CERT FOR FDOT WK42

NUTES:

DRIVER'S SIGNATURE:

(3)

Classociser RIPA

> RIPA # ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction# Scale

Scale 1

Date 11/8/2018

Time In: 10:25:22AM

Tune out 10:25:22 AM

User PAULA

Gross Time:

70048 IIm 26720 lbs

Net 43320 lbs

Camier: PAW

Truck:

152

PROUGET DESCRIPTION

BOLL/R BASE

CERT FOR FIRST WEAZ

Job Name: CYPRESS PRESERRYE

P.O. #1:

18605 KEENE RD

Feidend #

TONS

21,00

NOTES:

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16405 US HWY 19

HUESON, FL 34007

Customer RIPA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Corner PAW Truck 137

PRODUCT DESCRIPTION

BOI L'R BASE

CERUPOR PEOUWE 42:

Transaction W. 97827

Scale Scale |

Date 11/8/2018

Time in HHILLIAM

Time out 11:11:11AM

User: PAULA

Circes:

69560 Ibs

Titre 22720 Ibs

41840 Ths Net

Job Name: CYPKESS PRESERRVE

18005 KEENE RD P.O. H.

Federal #

TUNS

20.92

NOTES:

#### DRIVER'S SIGNATURE.

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16405 US HWY 19 HUDSON, FL. 34097

Contomer: 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

Tune out TE4444AM

User PALILA

69960 lbs Citosse

Thre: 29880 lbs

Net 40080 fbs

Carrier PAW

Truck

153

Job Name: CYPRESS PRESERRYE

P.O. # 18605 KEENE R.D.

Fiederial #

TONS

200.04

PRODUCT DESCRIPTION

BOILLYR BASE

CERT FOR FEXT WK/II

NUTES:

Customer RIPA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction# 97830

Scala L Scale

Date 11/8/2018

Time In 11 48 47 AM

Time out 11:48:47AM

User PAULA

Circiss Thre 71580 fbs 26720 lbs

Not 44860 Rz

Classier: PAW

Truck

423

Job Name: CYPRESS PRESERRYE

P.O. #

1860) KEENE RD

Foderal #

22.43

PRODUCT DESCRIPTION

BOI LAR BASE

CHRI HOR FDOT WK42

NUTES:

Customer

RIPA

RIPA & ASSOCIATES (NC. 1409 TECH BLVD SUITE 100.

TAMPA, FL 33619

Time out 1:06:51PM

User: PAULA

Tare: 27720 ibs Net 42360 ibs

Currier: PAW

Truck: 137

PRODUCT DESCRIPTION

B01 L/R BASE

CERTIFOR FERTIWE 12

Job Name: CYPRESS PRESERRYE

P.O. #: 18605 KEENE RD

Federal #

TUNK

21.18

MUTTES:

Customer

RIPA

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

Cumer: PAW

Timele 423

PRODUCT DESCRIPTION

HOLL/R BASE

CERTIFOR FDOT WK/22

Fransaction# 977837

Scale Scale 1

Date 11/8/2018

Three Inc. 1:09:30PM

Time out 1:09:30PM

> User: PAULA

Gross:

71460 Ibs

Thre: 26720 lbs.

Not 44740 lbs

Job Name: CYPRESS PRESERRYE

PO #

18005 KEENE RU

Federal #

22.37

NOTES:

DRIVER'S SIGNATURE: FRANKE

Contomur.

RIPA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SLITTE 100

TAMPA, FL 33019

Carrier PAW

Truole j53.

PRODUCT DESCRIPTION

BOI L/R BASE

CERT FOR FINOUWK-12

NUTES

DRIVER'S SIGNATURE:

Transaction # 97838 Scale Scale 1 Date 11/8/2018

> Time In 1:13:34PM

Time out T:13/3/4PM Liter PAULA

> 69900 Ibs **Gross** 29880 lbs Time: Nati 40020 Ibs

Job Name: CYPRESS PRESERRYE

PO # TROOS KEENE RD

Federal #

TUNS 20.01





Date: 11/27/2018

### **INVOICE SUMMARY**

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

Invoice Number	Gross Am w/o Ta		TAX SAVI	NGS	C	CREDIT DUE	Description
12408	\$ 2,4	150.50	\$	147.03	\$	2,597.53	
			\$	-	\$	-	
		:	\$	-	\$	-	
		;	\$	-	\$	-	
		;	\$	-	\$	-	
		;	\$	-	\$	-	
		:	\$	-	\$	-	
		;	\$	-	\$	-	
		;	\$	-	\$	-	
			\$		\$	-	
		;	\$	-	\$		
		;	\$	-	\$	-	
		;	\$	-	\$	-	
		;	\$	-	\$	-	
		;	\$	-	\$	-	
		;	\$	-	\$		
		;	\$	-	\$	-	
					\$	-	
Subtotal from additional page(s)							
THIS INVOICE SUMMARY TOTAL	\$ 2,4	150.50	\$	147.03	\$	2,597.53	

Summary							
Original PO Amount	\$	40,000.00					
Increase/Decrease Change	\$	-					
Revised PO Amount	\$	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				CYPR	ESS PRESERVE	
Quantity	Item C	ode	<u> </u>	Descripti	on		Price Ea	ich	Amount	
21.88 23.23 22.51 23.48 22.67 23.51 21.94 21.35 21.9 21.24	B01 42 CER B01 42 CER	AT FDO 9 AT FDO 9 AT FDO 9 AT FDO 9 AT FDO 9 AT FDO 9 AT FDO 9 AT FDO 9 AT FDO 9 AT FDO 9 AT FDO 9 AT FDO 9	77846 77851 77852 77860 77860 77869 77872 77880 77881 77888 Sales Tax			Job#_ GL#_ Recv'( Desc Approv	Co Ca NOV 2	10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 0.00%	218.80 232.30 225.10 234.80 226.70 235.10 219.40 213.50 219.00 212.40 213.40 0.00	
Pho	one #	Fax	<b>(#</b>	E-ma	ail	<u>_</u>	Total		\$2,450.50	
727-8	63-1556	727-863	3-5003	PAULA@GRUI	BBSES.COM					

Chistomer: RIPA

> RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100 TAMBA, EL 33619

PAW Chieren

Truck 841

PROPERTY DESCRIPTION

BOI L/R BASE

CERT FOR FROT WK-ID

97851 Transaction #

Scale Soule 1

11/9/2018 Date

Time In: 6.51:49AM

Time out n:51:49AM

PAULA Charc

Gross: Time

73980 lbs 27520 iba

total lbs Net

Job Name CYPRESS PRESERRYE

18005 KERNERLI-P.O. P.

Federal #

TONS:

23.23

Customer

RIPA

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

Camer PAW Truck

PRODUCT DESCRIPTION

BULL/R BASE CERT FOR FDOT WK 42

Transaction# 97852

Scale 1 Scale: Ditta: 11/9/2018

6:32:53AM Time In

Tune out 6:52:53AM

> PAULA User:

Gross: Tare:

69980 Ibs 24960 lbs

45020 Ibs Net.

Job Name CYPRESS PRESERRYE

P.O. III

18005 KEENE RD

Federal #

TONS

22.51

NOTES:

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 817/22AM

Time out 8:17:22AM

User: PAULA

Gross: 73160 Iba

Tirre: 26200 lbs Not: 46960 lbs

Carrier: PAW

Truck: 7073

PROBRET DESCRIPTION

B01 L/R HASE

CEREFOR FDOT WK42

Job Name: CYPRESS PRESERRYE

P.O. #: 18805 KEENERD

Federal #

TONS

23.45

NOTES

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

16405 US HWY 19 HUDSON, FL 34667

Customer: RIPA

NOTES

RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction# 97800

Scale Scale J Date 11/9/2018

Time In 8:23:34AM

Time out 8:23:34AM

User: PAULA

Gross: 72860 Ibs

Thre: 27520 lbs Net: 45340 lbs

Carrier PAW Job Name CYPRESS PRESERRYE

Truck: 841 P.O. E. 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION TONS

BOI L/R BASE CERT FOR FDOT WK42 22.67

Customer: RIPA

Camer PAW

BOLL/R BASE

842

PRULIGHT DESCRIPTION

Truck

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

Tare: 24960 lbs Net: 47020 lbs

Job Name CYPRESS PRESERRYE

P.O. #: 18605 KEENE RD

Federal #

TONS

CIERT FOR FOOT WK-12 23.51

NUTES

Chistoman

RIPA

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

Carrier PAW

Truck: 7073

PRODUCT DESCRIPTION

BOLL/R BASE

CERT FOR FDOT WK-12

Transaction# 97869

Scale Scale I Date 11/9/2018

Time In 9:34:09AM

Time out 9:34:09AM

User PAULA

Gross. 70080 Ibs Tare: 26200 Ibs

Net: 43880 lbs

Job Name: CYPRESS PRESERRVE

P.O. R. DISSUS KEENE RD

Federal #

TUNK

21.94

NUTES

Clistotne

RIPA

RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100

TAMPA, FL. 33619

Transaction# 97872

Scale Scale I Date 11/9/2018

Time In 9:54:23AM

Time out 9:54:23AM

User: PAULA

Gross. 70220 lbs Tune. 27520 lbs

Net: 42700 lbs.

Camer PAW

Truck: 341

241

PRODUCT DESCRIPTION.

BOLL/R BASE

CERT FOR FDOT WK 42

Job Name: CYPRESS PRESERRVE

P.O. I: 18605 KEENE RD

Ferferal #

TUNS:

21.35

NUTES:

Customer: certified cite:

Camer PAW Thick 7073

PRODUCT DESCRIPTION

BOILUR BASE

CERTIFOR FDOT WK42

Manual

Transaction# 97880

Scale Manual
Date 11/9/2018
Time in 11/08/00AM
Time out 11/08/00AM

Liser: PALILA

Gross: 70000 lbs Tare: 26200 lbs

Net: 43800 lbs

Job Name: HOLIDAY INN

P.O. #: Federal #

TONS

21.90

NUTES

Cinstenner RHA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Camer PAW Trick: 841

PRODUCT DESCRIPTION

BOILER BASE

CERT FOR FDOT WK 42

Mamori

Transaction# 97881 Scale Manua

Scale Manual Date 11/9/2018

Time in 11:11:59AM

Time out 11:11:59AM

User PAULA

Thre. 27520 lbs Net. 42480 lbs

Job Name: CYFRESS PRESERRVE

P.O. 0: 18605 KERNERD

Federal #

TUNS

21.24

NOTES

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

Truck 841

Camer

PRODUCT DESCRIPTION

PAW.

BOI L/R BASE

CERT.FOR FDOT WK 42

61

Moritial

Transmetion# 97888

Scale Manual Date 11/9/2018

Time in 12:26:51PM

Time out 12:26:51PM User PAULA

> Circus: 70200 lbs Time: 27520 lbs

Not: 42680 lbs

Job Name: CYPRESS PRESERRVE

P.O. # 18805 KEENE RD

Federal #.

TONS

21.34

NOTES

Clistomer

THE REAL PROPERTY.

A.pa

Transaction # 97846

Scale Scale 1

Date 11/9/2018

Time In 6:37:52AM

Time out 6:37:52AM

ther PAULA

Gross

69960 lbs

No Three:

26200 lbs

Net

43760 lbs

Carrier PAW

Truck: 7073

PRODUCT DESCRIPTION

BOI L/R BASE

CERT FOR FDOT WK42

TONS

Job Name House Wh

P.O. #-Federal #

21.88

NUTES.



**CEMEX Construction Materials Florida, LLC** 

CEMEX One Bay Crete Kennedy Concrete

**INVOICE** 

PAGE 1 OF 1

11/21/2018 Date: Invoice No: 9438810251 Terms: Net 15th Payment Due On: 12/15/2018 Job No: 14652344

CYPRESS PRESERVE PH 1B/2A Legal Address: Account No:

3185278

Account Name: DEVELOPM CYPRESS PRESERVE COMMUNITY

For All Inquiries Call:

800-398-2869

Remit To:

CEMEX | PO Box 730197 | Dallas, TX 75373-0197

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

#### **DETAILED INFORMATION BY PO**

PO Number: 01-1826-007-OPO DELIVERY ADDRESS: CYPRESS PRESERVE DR PHASE 1 B / LAN, LAND O LAKES, FL, 34639													
DELITER ADDICAGO. OTTAL								, _,	0 11 11 12 13 13 13				
Ship Date	Delivery	Ref #.	Product C	ode / Description	Qty	UOM	Net Price	By U	MO	Units	Amount	Freight	Tx
11/21/2018	8081584504	36087709	1202749 ENVIRONMENT	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	0
11/21/2018	8081584504	36087709	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	0
11/21/2018	8081584504	36087709	1411170 4000 REG		9.000	YD3	\$102.00	1	YD3	9.000	\$918.00	\$0.00	0
11/21/2018	8081584504	36087709	1601243 SERV, CONCRE	E HANDLING FEE PER YARD	9.000	YD3	\$1.00	1	YD3	9.000	\$9.00	\$0.00	0
PO Subtotal	18.00	) Yards	0.00 Tons	\$967.50 Material	\$0.00 Fr	eight	\$0.00	Othe	r	\$0.00 Tax	\$967.	50 Total	

warranties) as fully set forth on this ue on late payments.





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**

11/15/2018 Date: Invoice No: 9438774597 Terms: Net 15th Payment Due On: 12/15/2018 Job No: 14652344

CYPRESS PRESERVE PH 1B/2A Legal Address: 3185278 Account No:

Account Name: DEVELOPM CYPRESS PRESERVE COMMUNITY

For All Inquiries Call:

800-398-2869

Remit To:

CEMEX | PO Box 730197 | Dallas, TX 75373-0197

#### **DETAILED INFORMATION BY PO**

DETA		ORIVIATIO	N D I I O										
PO Number	r: 01-1826-007	-OPO		DELIVERY ADDRESS: CYPRE	SS PRESER	RVE DR	PHASE 1 B /	LA	N, LAND	O LAKES, FL,	34639		
Ship Date	Delivery	Ref #.	Product C	ode / Description	Qty	UOM	Net Price	Ву	UOM	Units	Amount	Freight	Тх
11/15/2018	8081508067	36074729	1202749 ENVIRONMENT	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/15/2018	8081508067	36074729	1247818 FUEL SURCHAF	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0	
11/15/2018	8081508067	36074729	1586055 SERV, CONCRE	TE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0	0
11/15/2018	8081508067	36074729	1600679 3500 BLENDED	CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0	0
11/15/2018	8081508067	36074729	1601243 SERV, CONCRE	TE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
11/15/2018	8081508367	36074805	1202749 ENVIRONMENT	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/15/2018	8081508367	36074805	1247818 FUEL SURCHAF	RGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/15/2018	8081508367	36074805	1586055 SERV, CONCRE	TE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0	0
11/15/2018	8081508367	36074805	1600679 3500 BLENDED	CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0	0
11/15/2018	8081508367	36074805	1601243 SERV, CONCRE	TE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
11/15/2018	8081508896	36074904	1202749 ENVIRONMENT	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/15/2018	8081508896	36074904	1247818 FUEL SURCHAF	RGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/15/2018	8081508896	36074904	1586055 SERV,CONCRE	TE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0	0
11/15/2018	8081508896	36074904	1600679 3500 BLENDED	CURB	10.000	YD3	\$98.00	1	YD3	10.000	\$980.00	\$0.0	0
11/15/2018	8081508896	36074904	1601243 SERV, CONCRE	TE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
11/15/2018	8081509094	36075014	1202749 ENVIRONMENT	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
11/15/2018	8081509094	36075014	1247818 FUEL SURCHAF	RGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.0	0
11/15/2018	8081509094	36075014	1586055 SERV,CONCRE	TE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.0	0
	8081509094	36075014	1600679 3500 BLENDED	CURB	10.000		\$98.00	1	YD3	10.000	\$980.00	\$0.0	0
11/15/2018	8081509094	36075014	1601243 SERV, CONCRE	TE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0
	8081509358	36075093	1202749 ENVIRONMENT	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.0	0
	8081509358	36075093	1247818 FUEL SURCHAF	RGE	1.000	EA	\$20.50	1	PC	1.000	,	\$0.0	0
	8081509358	36075093	1586055 SERV,CONCRE	TE HANDLING FEE PER LOAD	1.000		\$10.00	1	EA	1.000		\$0.0	0
	8081509358	36075093	1600679 3500 BLENDED	CURB	10.000		\$98.00	1	YD3	10.000		\$0.0	
	8081509358	36075093	1601243 SERV, CONCRE	TE HANDLING FEE PER YARD	10.000		\$1.00	1	YD3	10.000	,	\$0.0	
	8081509411	36075157	1202749 ENVIRONMENT		1.000		\$20.00	1	PC	1.000		\$0.0	
	8081509411	36075157	1247818 FUEL SURCHAF		1.000		\$20.50	1	PC	1.000	,	\$0.0	
	8081509411	36075157		TE HANDLING FEE PER LOAD	1.000			1	EA	1.000		\$0.0	
	8081509411	36075157	1600679 3500 BLENDED	CURB	10.000		\$98.00	1	YD3	10.000		\$0.0	
	8081509411	36075157		TE HANDLING FEE PER YARD	10.000		\$1.00	1	YD3	10.000		\$0.0	
11/15/2018		36075254	1202749 ENVIRONMENT		1.000		\$20.00	1	PC	1.000	,	\$0.0	
		36075254	1247818 FUEL SURCHAF		1.000		\$20.50	1	PC	1.000		\$0.0	
	8081509772	36075254		TE HANDLING FEE PER LOAD	1.000		\$10.00	1	EA	1.000		\$0.0	
		36075254	1600679 3500 BLENDED		10.000		\$98.00	1	YD3	10.000		\$0.0	
	8081509772	36075254		TE HANDLING FEE PER YARD	10.000		\$1.00	1	YD3	10.000		\$0.0	
	8081509789	36075310	1202749 ENVIRONMENT		1.000		\$20.00	1	PC	1.000		\$0.0	
	8081509789	36075310	1247818 FUEL SURCHAF		1.000		\$20.50	1	PC	1.000		\$0.0	
	8081509789	36075310		TE HANDLING FEE PER LOAD	1.000			1	EA	1.000		\$0.0	
	8081509789	36075310	1600679 3500 BLENDED		10.000		\$98.00	1	YD3	10.000		\$0.0	
	8081509789	36075310		TE HANDLING FEE PER YARD	10.000		\$1.00	1	YD3	10.000		\$0.0	
	8081510947	36074470	1202749 ENVIRONMENT		1.000		\$20.00	1	PC	1.000		\$0.0	
	8081510947	36074470	1247818 FUEL SURCHAF		1.000		\$20.50	1	PC	1.000		\$0.0	
11/15/2018		36074470		TE HANDLING FEE PER LOAD	1.000		\$10.00	1	EA	1.000		\$0.0	
	8081510947	36074470	1600679 3500 BLENDED		10.000		\$98.00	1	YD3	10.000		\$0.0	
11/15/2018	8081510947	36074470	1601243 SERV, CONCRE	TE HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.0	0

PO Number: 01-1826-007-OPO DELIVERY ADDRESS: CYPRESS PRESERV				DR PHASE	1B/LA	N, LAND O I	AKE	S, FL, 3	34639				
Ship Date	Delivery	Ref #.	Product C	Qty	UOM	Net Price	By U	ОМ	Units	Amount	Freight	Тх	
11/15/2018	8081511002	36074600	1202749 ENVIRONMENTA	202749 ENVIRONMENTAL CHARGE			\$20.00	1	PC	1.000	\$20.00	\$0.00	5
11/15/2018	8081511002	36074600	1247818 FUEL SURCHAR	RGE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	)
11/15/2018	8081511002	36074600	1586055 SERV, CONCRET	E HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EΑ	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, CONCRET	1243 SERV, CONCRETE HANDLING FEE PER YARD			\$1.00	1	YD3	10.000	\$10.00	\$0.00	)
PO Subtotal	200.0	0 Yards	0.00 Tons \$10,405.00 Material		\$0.00 Fr	eight	\$0.00	Othe	r	\$0.00 Tax	\$10,40	5.00 Total	

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



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**

Date: 11/16/2018 9438781628 Invoice No: Terms: Net 15th Payment Due On: 12/15/2018 Job No: 14652344

Legal Address: CYPRESS PRESERVE PH 1B/2A Account No: 3185278

Account Name: DEVELOPM CYPRESS PRESERVE COMMUNITY

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: CYPRE	SS PRESER	RVE DR	PHASE 1 B /	LAN	LAND	O LAKES, FL,	34639		
Ship Date	Delivery	Ref #.	Product C	ode / Description	Qty	иом	Net Price	By U	ОМ	Units	Amount	Freight	Тх
11/16/2018	8081524994	36077577	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	)
11/16/2018	8081524994	36077577	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	)
11/16/2018	8081524994	36077577	1586055 SERV, CONCRET	E 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, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	)
11/16/2018	8081525338	36077838	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	)
11/16/2018	8081525338	36077838	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	)
11/16/2018	8081525338	36077838	1586055 SERV,CONCRET	E HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EΑ	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, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	)
11/16/2018	8081525401	36077992	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	)
11/16/2018	8081525401	36077992	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	)
11/16/2018	8081525401	36077992	1586055 SERV, CONCRET	E HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EΑ	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, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	)
11/16/2018	8081525649	36078208	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	)
11/16/2018	8081525649	36078208	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	)
11/16/2018	8081525649	36078208	1586055 SERV, CONCRET	E HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EΑ	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, CONCRET	E HANDLING FEE PER YARD	10.000	YD3	\$1.00	1	YD3	10.000	\$10.00	\$0.00	)
11/16/2018	8081525660	36078268	1202749 ENVIRONMENTA	AL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	)
11/16/2018	8081525660	36078268	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	)
	8081525660	36078268	1586055 SERV,CONCRET	E HANDLING FEE PER LOAD	1.000		\$10.00	1	EΑ	1.000	\$10.00	\$0.00	
	8081525660	36078268	1600679 3500 BLENDED	CURB	10.000		\$98.00	1	YD3	10.000	\$980.00	\$0.00	
	8081525660	36078268	1601243 SERV, CONCRET	E HANDLING FEE PER YARD	10.000		\$1.00	1	YD3	10.000	\$10.00	\$0.00	
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11/16/2018	8081525670	36078326	1247818 FUEL SURCHAR	GE	1.000	EA	\$20.50	1	PC	1.000	\$20.50	\$0.00	)
	8081525670	36078326	1586055 SERV,CONCRET	E HANDLING FEE PER LOAD	1.000		\$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,CONCRET	E HANDLING FEE PER YARD	5.000	YD3	\$1.00	1	YD3	5.000	\$5.00	\$0.00	)
PO Subtotal	110.0	0 Yards	0.00 Tons	\$5,748.00 Material	\$0.00 Fr	eight	\$0.00	Othe	r	\$0.00 Tax	\$5,748	3.00 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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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

Terms: Net 30 days

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

Ms. Penny Clark

Cypress Preserve 841, LLC Cypress Preserve CDD 2005 Pan Am Circle, Suite 120

Tampa, FL 33607

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			
<b>Unit Billing</b>					
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 Cylinder	rs set of 4				
11/16/2018	WO # 88156		1.0 Test @ 65.00	65.00	
Density of Asphal	tic Cores (Lab Tes	ited)			
11/21/2018	WO # 88155		7.0 Tests @ 25.00	175.00	
Engineering Tech	nician				
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	
•	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
Soil-Ceme	nt Field Proctor 10109			
11/29/2	2018 WO # 88692	4.0 Each @ 80.00	320.00	
Soil-Ceme	nt,CompressiveStrength	3Pill		
10/29/2	2018 WO # 87738	4.0 Sets @ 90.00	360.00	
	Total Units		3,560.00	3,560.00
Additional	l Fees			
Admin	istrative Services	5.00 % of 3,560.00	178.00	
	Total Addit	onal Fees	178.00	178.00
		Total this	Task	\$3,738.00
		Total this F	Phase	\$3,738.00
		Total this In	voice	\$3,738.00



Date: 11/20/2018

### **INVOICE SUMMARY**

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

Invoice Number	G	ross 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			_		_	4 000 00	
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



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

SHIP WHSE.	SE WH		ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JB JO	B NAME	INV	DICE DATE BATCH
44	4	4 FL	.E /	01-182	6-001-OPO CO#	034	CYPRESS PRE	ESV 011735002OF	P <b>o</b> 1	0/31/18 102244
ORDER	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMOUNT
	40	40 ′	A2465002		24X20 F2648 W/TITE S			19.900	FT	796.0
	20	20	A3665002		36X20 F2648 W/TITE S			31.500	FT	630.0
	1	40 0	A4865002 SP-MMW	WODW	48X20 F2648 W/TITE S MARMAC WRAP (4867RCDIS48N48C) (48" N-12 X 48" RCP OI CMP)			53.480	FT EA	2139.2
	1	0	SP-A0944	NP	24" ROD FOR FES (ADS PART # 0944NP)				EA	0.0
	1	0	SP-A0942		WING NUT (ADS PART # 0942NP)				EA	0.0
	2	0	SP-A0941	NP	SPACER (ADS PART # 0941NP)				EA	0.0
						INV	OICE SUB-TOTAL			3565.20
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NON-POT	ABLE	APPLICATIONS.	BUYER IS S	OLELY RESP	ONSIBLE FOR PRODUC	T SELECTION.				
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# Thank you for your business



ERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$3,565.20

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://wolseleyna.com/terms\_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

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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 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.	SE WH		TAX	CODE /	CUSTOM	ER ORDER NUMBER	SALESMAN	IB JO	BNAME	INVO	ICE DATE	BATCH
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	9		9	1461AW		2PC SLIP CI VLV BX 19	-22 WTR		34.000	EA		306.00
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	4		0	RBGVTM		3 BRS GATE VLV ID - 6				/ EA		0.00
	4		4	RAY9725		BLUE TWO WAY PAVE			5.000	- EA		20.00
	1		1	J461AR		2PC SLIP CI VLV BX 19			34.000	EA		34.00
	1		0	SP-RBGV	TMKREC	3 BRS GATE VLV ID RE	C WATER 2"			EA		0.00
							INVO	ICE SUB-TOTAL				425.00
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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://wolseleyna.com/terms\_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH. 146

RUN NO. | DEPART TII 01 NOV 2018 16:45:4 AISLE LOC CHECKED BY SALESMAN OB SHP = N VENDOR PO. NO. SHOWROOM PO. NO. OML CONTACT WILLIam LENGTHS BUNDLES ROUTE DESC TAG PO NO PACKED BY VENDOR ROUTE NO. WRITER DELIVEBIRD BY TOTAL DUE TOTAL 20 CRATES N/O/N SHIP DATE LESS DEPOSIT BOXES OUR TRUCK UNIT PRICE BAGS INSTRUCTIONS SHIP VIA SHIP WT TERMS: Care Care PCS C. COM 30 OUTBOUND SHIPPING CYPRESS PRESERVE CYPRESS PRESERVE COMMUNITY DEV 10512 LAND 0 LAKES BLVD CYPRESS PRESV PO#0117350020P0 7709-196-ET8 ROBERT HOUSTON 813-967-6044 DESCRIPTION INBOUND FREIGHT ORDERED BY CUST PH: 813-967-6044 ROBERT-TAMPA, FL 33607 1917-Dotable 36/29/18 SUBTOTAL ORDER DATE DATE CYPRESS PRESY 0117350020PO NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUSJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY. B402603 BID NO. PH: 813-627-1240 FAX: 813-627-1299 ITEM CODE SELL WHS. REQUIRED DATE SHIP WHS. FEI-TAMPA, FL WATERWORKS 8008 E. SLIGH AVE. TAMPA, FL 33610-0000 CUSTOMER ALPHA | CONTRACT NO. PRESERVE COMMUNITY CYPRESS PRESY 0117350020P C/O RIPA & ASSOCIATES JOB NAME WATERWORKS % FERGUSON 2UST PH: 999-9999 1 1409 TECH BLVD STE 1 11/05/18 [AMPA, FL 33619 LINE ORDER OTY. SHIP QTY. RIPAIC -1826-001-0PG WHI Lead CUSTOMER PO. NO CUSTOMER NO. \* CUSTOMER'S SIGNATURE: ORDER NO. FEIA16 DT0237 (09/16)

FILE COPY



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.	SEL WHS	E.	/		26-001-OPO CO# <b>1</b>	SALESMAN 034	215	SV 0117350020		CE DATE BATCH 10 10/06/18 102292
ORDER	ED	SHIPPED	ITEM NU	1000000		DESCRIPTION	OTTREGOTAL	UNIT PRICE	UM	AMOUNT
	1	1	SP-MMW		MARMAC WRAP (4867RCDIS48N48C) (48" N-12 X 48" RCP OI CMP)	R OTHER NON		371.290	EA	371.2
	1	0	SP-A0944NP	•	24" ROD FOR FES (ADS PART # 0944NP)				EA	0.0
	1	0	SP-A0942NF	•	WING NUT				EA	0.0
	2	0	SP-A0941NP	•	(ADS PART # 0942NP) SPACER (ADS PART # 0941NP)				EA	0.0
						INV	OICE SUB-TOTAL			371.2
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Thank you for your business



TERMS:

**NET 10TH PROX** 

**ORIGINAL INVOICE** 

**TOTAL DUE** 

\$371.29

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://wolseleyna.com/terms\_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

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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 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

		ODE	CUSTON	IER ORDER NUMBER	SALESMAN	1B JOB	NAME	INVOIC	E DATE BATCH
44	FL	.E /	01-	1826-001-OPO	034		SV 011735002OF	11/	14/18 102372
ED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMOUNT
4 1 W WAR RAL OF	4 1 NING: IT IS ILLEC R OTHER APPLIC TH *NP IN THE DE	RBGVTM SP-RBGV SAL TO INS ABLE LAW SCRIPTIC	NU VTMKREC  ***********************************	3 BRS GATE VLV ID RI  UCTS THAT ARE NOT "LI  WATER SYSTEMS ANT  EAD FREE AND CAN ON	EC WATER 2"  INV  * EAD FREE" IN ACCOFICIPATED FOR HUMA ILY BE INSTALLED IN	RDANCE WITH	13.000 / 13.000 /	M EA EA	52.00 13.00 65.00
	WHS 44 RED 4 1 1 W WAR RAL OF	WHSE.  44 FL  SHIPPED  4 4 4 1 1 1  WWARNING: IT IS ILLE: RAL OR OTHER APPLIC TS W TH *NP IN THE DE	WHSE.  44 FLE  RED SHIPPED ITEM  4 4 (RBGVTM  1 1 SP-RBGV  WWARNING: IT IS ILLEGAL TO IN: RAL OR OTHER APPLICABLE LAV TS W/TH *NP IN THE DESCRIPTIC	WHSE.  44 FLE 01-  RED SHIPPED ITEM NUMBER  4 4 RBGVTMU 1 SP-RBGVTMKREC  WWARNING: IT IS ILLEGAL TO INSTALL PROD RAL OR OTHER APPLICABLE LAW IN POTABLI TS WITH "NP IN THE DESCRIPTION ARE NOT I "ABLE APPLICATIONS. BUYER IS SOLELY RES	WHSE.  44 FLE 01-1826-001-OPO  RED SHIPPED ITEM NUMBER  4 A RBGVTMU 3 BRS GATE VLV ID - 6 3 BRS GATE VLV ID RI  AVAILABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCTS  BUYER IS SOLELY RESP	WHSE.  4 FLE O1-1826-001-OPO 034  RED SHIPPED ITEM NUMBER DESCRIPTION  4 1 SP-RBGVTMU 3 BRS GATE VLV ID - 6 3 BRS GATE VLV ID REC WATER 2"  INV  WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCOL  RAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUM.  TS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  ABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.	WHSE.  44 FLE 01-1826-001-OPO 034 CYPRESS PRE  EED SHIPPED ITEM NUMBER DESCRIPTION  4	WHSE.  44 FLE 01-1826-001-OPO 034 CYPRESS PRESV 0117350020F  12ED SHIPPED ITEM NUMBER DESCRIPTION UNIT PRICE  4 4 A REGYTMU 3 BRS GATE VLV ID -6 13.000  1 1 SP-RBGYTMKREC 3 BRS GATE VLV ID REC WATER 2" 13.000  INVOICE SUB-TOTAL  INVOICE SUB-	WHSE.  44  FLE  01-1826-001-OPO  034  CYPRESS PRESV 011735002OPO  11/  SEED SHIPPED  ITEM NUMBER  DESCRIPTION  UNIT PRICE  UM  4

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://wolseleyna.com/terms\_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH. 152

ERGUSON  WATERWORKS  TAMPA, FL WATERWORKS #044  B. SLIGH AVE.  PA, FL 33610-0000	1 40 1	PT 8/0 CE = 50 CF = 50 AT = N DV 2018
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S PRESERVE COMMUNITY DEV		VENDOR PO. NO.
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on. Products with a		
FRIALS SUBTOTAL INBOUND OUTBOUND TAX ATTONS	LESS TOTAL DUE	
SIGNATURE: CUSTOMER'S CUSTOMER COPY		

## 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: **Invoice Date:** 

93184169 12/13/2018 Shipping Method: Freight Terms: Best Way Prepaid

**Customer Number** 

Net 30

**Approximate Ship Date:** 

**ASAP** 

Terms:

**Cust PO Num:** 

Customer Class: 5. Property Mtg.

Prepared CYPRESS PRESERVE CDD

For: C/O PENNY CLARK

2005 PAN AM CIRCLE, SUITE 120

**TAMPA, FL 33607** 

Location: PENNY CLARK

1409 TECH BLVD.

SUITE 1

	TAMPA, FL pclark@ripata		TAMPA, FL 336	19	RE
Contact	: PENNY CLA	ARK (813) 714-1957	Contact: PENNY CLARK	(813) 714-1957	VIEW
Quantity	Item Number	De	escription	Price Each	Price Total
2	1002M-2	DOGIPOT MINI TRASH REC	EPTACLE	\$199.00	\$398.00
			Eq	uipment Total:	\$398.00
				Freight:	\$43.95
				Installation:	\$0.001/9/201
				Other Charge:	\$0.000
				SubTotal:	\$441.95
				Tax:	\$27.86
				<b>Grand Total:</b>	\$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

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$13,698.00	\$0.00	\$0.00	\$0.00	\$13,698.00

TO OWNER:	PROJECT:		APPLICATION NO:	1	Distribution to:
Cypress Preserve CDD 2005 Pan Am Circle Dr, Ste 120		oress Preserve Phs 2A		4	Distribution to:  OWNER  ENGINEER
Tampa, FL 33607 FROM CONTRACTOR: RIPA & Associates, LLC 1409 Tech Blvd., Ste. 1		Florida Design Consultants 3030 Starkey Blvd.	PROJECT NOS:	11/30/18 01-1826	CONTRACTOR
Tampa, FL 33619 CONTRACT FOR:		New Port Richey, FL 34655	CONTRACT DATE:		RA181196
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in conn Continuation Sheet, AIA Document G703, is attached.		ir co th	nformation and belief the W completed in accordance with the Contractor for Work for v	ork covered by this App the Contract Document which previous Certification	of the Contractor's knowledge, blication for Payment has been hts, that all amounts have been paid by hates for Payment were issued and hatepayment shown herein is now due.
1. ORIGINAL CONTRACT SUM 2. NET CHANGES BY CHANGE ORDERS 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE:  a. 10% of Completed Work (Column D + E on G703)  b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,644,886.19 1,478,247.94 B	ONTRACTOR:  y:  Don Campbell, Project Mate of: Florida  ubscribed and sworn to before the control of the contro	County of: Hills ore me this 29+hday	borough Shorough EMILY RICH Notary Public - State of F Commission = GG 2546
Total in Column I of G703)  5. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE THIS APPLICATION  9. BALANCE TO FINISH, INCLUDING RETAINAGE  10. PREVIOUS APPLICATIONS UNPAID  11. TOTAL AMOUNT UNPAID TO DATE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,330,423.12 In ecc En 1,187,165.76 th 143,257.36 is	omprising the application, the ngineer's knowledge, inform	act Documents, based on e Engineer certifies to to lation and belief the Wo accordance with the Cor amount CERTIFIED.	n on-site observations and the data the Owner that to the best of the ork has progressed as indicated, intract Documents, and the Contractor
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS (A	ttach explanation if amoun	certified differs from the	he amount applied. Initial all figures on this
Total changes approved in previous months by Owner	ma aa	The state of the s	1 2 1	uation Sheet that are ch	hanged to conform with the amount certified.)
in previous months by Owner	\$0.00	\$255,141.60 EN	NGINEER:	, us	
Total approved this Month	\$0.00	\$160,459.41 By	r:	1 5-0	Date: 12 -10-18
TOTALS	\$0.00				ERTIFIED is payable only to the
NET CHANGES by Change Order	42.00		ejudice to any rights of the	두드 아이들은 사람들이 가득하는 것이 되었다. 그는 사람은 사람들이 되었다.	eptance of payment are without

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · @1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

#### APPLICATION FOR PAYMENT

PAY APP FROM TO 4 11/1/18 11/30/18

						CONTRACT S	UM TO DATE							
ITEM NO.	DESCRIPTION OF WORK	-			ONTRACT		ESTIMATED QUA		TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE
140.		QTY	UNIT	PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	PERIOD	PREV APPLICATION	DATE	TO DATE	TO DATE	DATE
	SCHEDULE													D. III.
	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	\$1,950.0
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	\$550.0
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	\$90.0
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	\$310.0
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	\$1,140.0
6	Floating Turbidity Barrier	= =	LF	\$9.70	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	100%	\$0.00	\$0.0
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	\$0.0
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	\$0.0
	TOTAL GENERAL CONDITIONS PH 2A/3A				\$144,476.00				\$0.00	\$40,400.00	\$40,400.00	28%	\$104,076.00	\$4,040.0
	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	\$2,108.0
2	Fence Removal		LF	\$1.50	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	100%	\$0.00	\$0.0
3	Strip / Demuck	- 1	CY	\$4.35	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	100%	\$0.00	\$0.0
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	\$6,490.0
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	0.00	1,00	1.00	\$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	600 070 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			\$22,272.50
3	Seed & Mulch (Lots/Phase 3A)	88,000.00	-	\$0.30	\$26,400.00	0.00	88000.00	88000.00				100%	\$0.00	\$3,720.00
4	Dewatering For Earthwork	1.00	-	\$35,500.00					\$0.00	\$26,400.00	\$26,400.00	100%	\$0.00	\$2,640.00
	TOTAL EARTHWORK PH 3A MASS GRADING	1,00	13	\$33,300.00	\$35,500.00 \$321,825.00	0.00	1.00	1,00	\$0.00	\$35,500.00 \$321,825.00	\$35,500.00 \$321,825.00	100%	\$0.00	\$3,550.00
								~	40.00	4021,020.00	<b>\$321,020.00</b>	10070	\$0.00	332,102.30
	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
5	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

#### APPLICATION FOR PAYMENT

PAY APP FROM TO

4 11/1/18 11/30/18

	1		-			CONTRACTS	UM TO DATE							
ITEM	DESCRIPTION OF WORK	QTY			DNTRACT		STIMATED QUA		TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH TO DATE	10% RETAINAGE TO DATE
110,		dir	UNIT	PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	PERIOD	PREV APPLICATION	TO DATE	DATE		
7	Demo T-Type Tumaround	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													
†	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
0	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
1	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
2	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

#### APPLICATION FOR PAYMENT

PAY APP FROM TO

4 11/1/18 11/30/18

						CONTRACT S	UM TO DATE							
ITEM	DESCRIPTION OF WORK				CONTRACT		STIMATED QUA		WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE TO DATE	BALANCE TO FINISH TO DATE	10% RETAINAGE TO DATE
NO.		QTY	UNIT	PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	PERIOD	PREV APPLICATION	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	\$230.0
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	\$600.3
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	\$499.2
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	\$718.6
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	\$1,172.3
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	\$510.0
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	\$285.0
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	\$1,035.0
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	\$378.0
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	\$9,896.1
	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
0	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
1	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
2	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
3	Fire Hydrant Assembly (w/ gv & box)	2.00		\$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
4	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
5	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
6	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
7	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
8	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
9	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
-	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
-	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	1,00		4 (1000.00	\$67,286.00	0.70	0,20	1,00	\$3,375.00	\$63,911.00	\$67,286.00	100%	\$0.00	\$6,728.60

#### APPLICATION FOR PAYMENT

PAY APP FROM TO 4 11/1/18 11/30/18

						CONTRACT S	UM TO DATE							
ITEM NO.	DESCRIPTION OF WORK	QTY		BASE CO	ONTRACT		ESTIMATED QU		WORK IN	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE
		911	UNIT	PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	PERIOD	PREV APPLICATION	TO DATE	TO DATE	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	\$440.0
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	\$1,171.2
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	\$491.4
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	\$374.0
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	\$90.0
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	\$73.5
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	\$54.5
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	\$136.5
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	\$30.0
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	\$24.0
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	\$33.0
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	\$94.5
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	\$600.0
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	\$207,5
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	\$615.0
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	\$550.0
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	\$650.0
	TOTAL RECLAIMED WATERMAIN 2A				\$56,351.00				\$2,750.00	\$53,601.00	\$56,351.00	100%	\$0.00	\$5,635.1
	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	\$1,950.0
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	\$745.0
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	\$185.0
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	\$310.0
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	\$1,248.0
	TOTAL GENERAL CONDITIONS PH 1B				\$44,380.00				\$0.00	\$44,380.00	\$44,380.00	100%	\$0.00	\$4,438.0
	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	\$330.0
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	\$304.8
3	Seed & Mulch (Disturbed Lots)	31.750.00	SY	\$0.30	\$9,525.00	31750.00	0.00	31750.00	\$9.525.00	\$0.00	\$9,525.00	100%	\$0.00	\$952.5
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	\$299.1
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	\$1,700.0
	TOTAL EARTHWORK PH 1B				\$35,864.00				\$28,314.00	\$7,550.00	\$35,864.00	100%	\$0.00	\$3,586.4
	PAVING 1B						-	-						
1	1 1/2" Asphaltic Concrete (Type SP-12.5)	5,185.00	SY	\$8.75	\$45,368.75	5185.00	0.00	5185.00	\$45,368.75	\$0.00	\$45,368.75	100%	\$0.00	\$4,536.8
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	\$5,547.9

#### APPLICATION FOR PAYMENT

PAY APP FROM TO

4 11/1/18 11/30/18

						CONTRACTS	UM TO DATE					T		
ITEM NO.	DESCRIPTION OF WORK	QTY		BASE C	ONTRACT		ESTIMATED QU		TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE
1,0		ui i	UNIT	PRICE	VALUE	THIS ESTIMATE.	PREV ESTIMATE	TOTAL ESTIMATE	PERIOD	PREV APPLICATION	TO DATE	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	\$3,292.4
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	\$1,945.3
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	\$2,436.6
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	\$3,173.4
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	\$1,247.7
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	\$4,940.6
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	\$1,792.0
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	\$160.5
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	\$485.9
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	\$3,596.9
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	\$280.0
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	\$290.0
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	\$295.0
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	\$90.5
	TOTAL PAVING 1B				\$341,120.75			le edi	\$136,621.75	\$204,499.00	\$341,120.75	100%	\$0.00	\$34,112.1
	STORM SEWER 1B											1 ()		
1	Connect To Existing	3.00	EA	\$2,250.00	\$6,750.00	0.00	3.00	3.00	\$0.00	66 350 00	20.750.00	4000	50.00	2075 0
2	18" Class III RCP Storm	328.00	LF	\$30.50	\$10.004.00	0.00	328.00	328.00	\$0.00	\$6,750.00	\$6,750.00	100%	\$0.00	\$675.0
3	24" Class III RCP Storm	752.00	LF	\$40.90	\$30.756.80	0.00	752.00	752.00	\$0.00		\$10.004.00	100%	\$0.00	\$1,000.4
4	30" Class III RCP Storm	544.00	LF	\$53.55	\$29.131.20	0.00	544.00	544.00	\$0.00	\$30,756.80 \$29,131.20	\$30,756.80	100%	\$0.00	\$3,075.6
5	24" HDPE Storm	40.00	LF	\$34.05	\$1,362.00	0.00	40.00	40.00	\$0.00	\$1,362.00	\$29,131.20	100%	\$0.00	\$2,913.1
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	\$1,362.00 \$2,482.00	100%	\$0.00	\$136.2
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%		\$248.2
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	\$5,180.0
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	\$250.0
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	\$1,350.0
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%		\$510.0
12	18" RCP MES	1.00		\$1,300.00	\$1,300.00	0.00	1.00	1.00	\$0.00	\$1,300.00			\$0.00	\$395.0
13	Rìp Rap At End Sections	170.00	SF	\$9.95	\$1,691.50	0.00	170.00				\$1,300.00	100%	\$0.00	\$130.0
14	Dewatering	1.00	LS	\$10,500.00	\$10,500.00	0.00		170.00	\$0.00	\$1,691.50	\$1,691.50	100%	\$0.00	\$169.1
15	Storm Sewer Testing	1.00	LS	\$5,900.00	\$5,900.00		1.00	1.00	\$0.00	\$10,500.00	\$10,500.00	100%	\$0.00	\$1,050.0
	TOTAL STORM SEWER 1B	1.00		33,900.00	\$176,727.50	0.00	1.00	1.00	\$0.00	\$5,900.00 \$176,727.50	\$5,900.00 \$176,727.50	100%	\$0.00	\$590.0 \$17,672.7
											3.7.3.1.2.1.39	13.10	71.54	7.11,07.811
-	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	\$690.0
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	\$449.9
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	\$1,365.6
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	\$735.4

#### APPLICATION FOR PAYMENT

PAY APP FROM TO 4 11/1/18 11/30/18

						CONTRACT S	UM TO DATE							
ITEM NO	DESCRIPTION OF WORK				ONTRACT		STIMATED QUA		TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE
NO.		QTY	UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	PERIOD	PREV APPLICATION	TO DATE	TO DATE	TO DATE	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	\$35.6
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	\$690.0
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	\$765.0
8	Manhole (6'-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	\$560.0
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	\$182.5
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	\$2,128.5
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	\$1,900.0
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	\$815.0
	TOTAL SANITARY SEWER 1B				\$103,175.60				\$0.00	\$103,175.60	\$103,175.60	100%	\$0.00	\$10,317.5
	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	\$1,200.0
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	\$210.0
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	\$3,599.0
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	\$330.0
5	8" Gate Valve Assembly	5.00		\$1,150.00	\$5,750.00	0.00	5.00	5.00	\$0.00	\$5,750.00	\$5,750.00	100%	\$0.00	\$575.0
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	\$83.0
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	\$540.0
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	\$96.0
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	\$35.0
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	\$33.0
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	\$1,420.0
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	\$178.5
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	\$825.0
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	\$272.0
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	\$645.0
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	\$260.0
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	\$29.0
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		-5											
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
	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
-	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
-	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	
-	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	\$54.50
-	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	\$52.00 \$16.50

#### APPLICATION FOR PAYMENT

PAY APP FROM TO

4 11/1/18 11/30/18

						CONTRACTS	UM TO DATE							
ITEM NO	DESCRIPTION OF WORK				ONTRACT		STIMATED QUA		TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE
140		QTY	UNIT	UNIT PRICE	VALUE	ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	PERIOD	PREV APPLICATION	DATE	TO DATE	TO DATE	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	(55.938 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			17	\$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
0	GENERAL CONDITIONS PH 1B				\$44,380.00				\$0.00	\$44,380.00	\$44,380.00	100%	\$0.00	\$4,438.00

#### APPLICATION FOR PAYMENT

PAY APP FROM

4 11/1/18 11/30/18

		71				CONTRACT S	UM TO DATE							
ITEM	DESCRIPTION OF WORK		BASE CONTRACT		ESTIMATED QUANTITY		TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE		
NO.		QTY	UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	THIS PERIOD	PREV APPLICATION	TO DATE	TO DATE	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			1	\$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	(S25,514.17)
	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



Date: 11/20/2018

## **INVOICE SUMMARY**

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

Invoice Number	ss Amount /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								
Increase/Decrease Change	\$	-								
Revised PO Amount	\$	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

Date	Invoice #
11/6/2018	12394

Invoice

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	
186	05 Keene Ro	1	Net 30		_	11/6/2018				СҮР	PRESS PRES	
Q	uantity	ltem	Code		_	Desc	ription		Price Ea	lch .	Amo	nunt
	21.96 22.5 23.12 23.53 23.29 21.76 24.53 22.7	B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE	RT FDO RT FDO RT FDO RT FDO RT FDO RT FDO RT FDO					Job#_ GL#_ Recv'd Desc Approve	Code Cated NOV 15	10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 0.00%	Ami	226.10T 219.60T 225.00T 231.20T 235.30T 237.60T 245.30T 227.00T 214.60T 0.00
	Pho	ne #	Fa	ax #		E			Total		\$2	2,274.60
	727-86	3-1556	727-86	53-5003		PAULA@GF	UBBSES.COM					

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16405 US HWY 19

HUDSON, FL 34667

Clistomer. RIPA

> RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Uner

Transaction#

Scale

Ditte

Time out

70180 Ibs Circuss: 24900 lbs Thre

PAULA

97700

Time in 6:41:35AM

Scale 1

11/6/2018

0:4E35AM

Net 45220 lb=

Carrier: PAW

Timele

842

Job Name: CYPKESS PRESERRVE

P.O. #:

18605 KEENE RD

Federal #

TONS

22,61

PRODUCT DESCRIPTION

BOLL/R BASE

CERT FOR FEXTEWK 42

NOTES:

SUN WEST ACQUISITION CORP. #14699 727-863-1356 16403 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

BOI L/R BASE

CERT FOR POOT WK42

Transaction# 92701.

Scale Scale I

Date 11/6/2018

Time In 6:43:14AM

Time out 6:43:14AM

User: PAULA

Gross

71440 lbs

Thre 27520 lbs

Net 43920 Ibs

Job Name: CYPRESS PRESERRYE

P.O. #: 18005 KEENE RD

Federal #:

TONS

21.96

MUTES:

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

Customin: RIPA

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

Carner: PAW Truck: 841

PRODUCT DESCRIPTION

BOI LIR BASE

CERT FOR RECT WK42

Transaction# 97712 Scale Scale 1

Scale Scale I Date 11/6/2018

Time in 8:25.52AM

Time out 8:25-52AM

Cher PAULA

Gross 72520 Ilm Tare 27520 Ibs

Net: 45000 lbs

Job Name: CYPRESS PRESERRVE

P.O. # 18605 KEENE RD

Federal #

TONS

22.50

NOTES

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16405 US HWY 19 HUDSON, FL. 3/667

Customer: RIPA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 33o19

Camer: PAW Truide

PRODUCT DESCRIPTION

POLLIR BASE CERT, FOR FDOT WK-12

Liser PAULA

Transaction #

Scale

Date

Time In

fime out

Circust! 71200 lbs Thre 24960 lbs

9771N

Soule 1

11/6/2018:

8:29:23AM

8:29:23AM

Nut 462.40 Ibe

JOB NAME: CYPRESS PRESERRYE P.O. # 18005 KEENE KU

Finiteral #

TUNS

73.12

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

Cissoener EIPA

RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Carrier PAW

Truck: 841

PRODUCT DESCRIPTION

BOLL/R BASE

CERT FOR FDOT WEAT

Trunsaction# 97723

Scale Scale 1

Date 11/6/2018

Time in 9:45:58AM

Time out 9.45-58AM

User: PAULA

Gross:

74580 This

Ture 27520 lbs.

Net: .47060 lbs

Job Name CYPRESS PRESERRYE

P.O. # 18605 KEENE RD

Fortend #

TONS

23.53

NOTES:

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16405 US HWY 19 HUDSON, FL. 34067

Customer RIPA

RINA ASTOCIATES DIC. 1969 TECH BLYD SCATL 100 TAMPA, FL 33019

Camer PAW Truolo 842

PRODUCT DESCRIPTION

BOI LAR BASE

CERT FOR PROT WKAZ

NUTES:

DRIVER'S SIGNATURE:

Transaction # 97724 Scale Scale 1 Date 11/6/2018 Time In 9-49:34AM

Time out 9-49-34AM Meet PAULA

> Ciross: 72540 Ibs 24960 Ths 16580 lbs

Job Name - CYPRESS PRESERRYE P.O. #: 18605 KEENERD

Foderist #

Rubis 23.29 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# 97728 Scale Scale I Date 11/6/2018

Time in 10:59:04AM

lime out 10:59:04AM

Dier: PAULA

Gross: 71040 lbs Tare 27520 lbs Not: 43520 lbs

Carrier: PAW Truck: 841

PRODUCT DESCRIPTION

BOI L'R BASE

CERT FOR FIXTE WK 42

Job Name CYPRESS PRESERRYE

P.O. #: 18605 KEENE RD

Federal #

TONS

21.76

NOTES

SUN WEST ACQUISITION CORP. 414699 727-863-1556 16405 US HWY 19 HUDSON, FL 34667

Customer RIPA

> RIPA & ASSUCIATES INC. 1409 TECH BLYD SUITE 100

TAMPA, PL 33619

Transaction # 91729

Souls Scale 1

Date 11/6/2018

Time In 11:07:34AM

Time our 11:02:34AM

User PAULA

Grass

74020 Ibs

Ture: 24960 Ibs

Net: 49/360 lbs

Carrier PAW Truck 842

PRODUCT DESCRIPTION

BOILUR RASE CERTIFOR FOOT WK O

Job Name: CYPRESS PRESERRYE P.O. it.

18605 KEENE RD

Foderal #

TONS

24.53

NOTES:

SUN WEST ACQUISITION CORP #14699 727-863-1556 16403 US HWY 19 HUDSON, FL 34667

Costomer

RIPA

RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Curner: PAW. Truck: 842

PRODUCT DESCRIPTION

BOI L/R BASE

CERTIFOR FOOT WK O.

Job Name CYPRESS PRESERRVE

Transaction # 97740

Scale

Date

Time in

User

Gross.

Tune:

Not

Time out

Sode 1

11/6/2018

1:02:20PM

1:02:20PM

70300 lbs

24960 Ibs

45400 lbs

PAULA

P.O. # 18605 KEENE RD

() Federal #

TONS

22.30

NOTES

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

Customer: RIPA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction # 377741 Scale Scale 1 Dute 11/6/2018

Time In T:04:38PM

Time out 1:04.38PM User: PAULA

> Gross: 70440 Ibs. Tura. 27520 lbs Nat-

42920 Ibs

Camer PAW Truck 841

PRODUCT DESCRIPTION

BOILER BASE

CERT FOR FLOT WK-12

Job Name CYPRESS PRESERRYE PO # 18005 KEENE RD

Federal #

21.40

NOTES

# 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 #
11/8/2018	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		Ship	Via		F.O.B.		Project	
		Net 30		11/8/2018				CYPR	ESS PRESERVE	
Quantity		Item Code Description					Price Ea	ach	Amount	
22.76 21.59 21.11 22.72 21.69 21.15 22.64 21.66 20.92 20.04 22.43 21.18 22.37	B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE B01 42 CE	RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978 RT FDO 978	05 07 11 15 16 20 21 24 27 29 30 36		i E A	Job# GL# Recv'd Desc Approved_ CO or SC	Code_Categor	10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 0.00%	211.507 227.607 215.907 211.107 227.207 216.907 211.507 226.407 209.207 200.407 224.307 211.807 223.707 200.107 0.00	
Pho	ne #	Fax#		E-ma	il	7	Total		\$3,234.20	
727-86	3-1556	727-863-50	03	PAULA@GRUB	BSES.COM					

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

Customer: RIPA.

RIPA & ASSOCIATES INC. 1409 TECH BLVD SLITE 100

TAMPA, FL 33619

Carrier: PAW.

137 Truck:

PRODUCT DESCRIPTION

BOLL/R BASE

CHRILPOR FDOT WK42

97801 Transaction#

Scale 1 Scale Dute 11/8/2018

Time In 6:43:22AM Time out 0:43:22AM

PAULA Unit:

Ciross:

70020 lbs

27720 Ibs Three.

42300 lbs Not

Job Name: CYPRESS PRESERRYE

18605 KEENE RD P.O. R.

Federal #

TOMS

21.15

NOTES:

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16465 US HWY 19 HUDSON, FL. 34667

Customer: RIPA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Camer. PAW

Truck: 423

PRODUCT DESCRIPTION

BOTL/R BASE

CERT FOR FDOT WK42

Transaction# 97805

Scale Scale I

Date 11/8/2018

Time In 7:15:09AM

Time out 7:15:09AM

User: PAULA

Gross:

72240 Ibs

Thre:

26720 lbs

Nat: 45520 lbs.

Job Name: CYPRESS PRESERRYE

P.O. E.

18605 KEENE RD

Federal #

TONS

22.76

NOTES:

SUN WEST ACQUISITION CORP. 814699 727-863-1556 16405 US HWY 19

HUDSON, FL. 34667

Customer: RIPA

RIPA & ASSOCIATES INC. 1409 TECH BEVD SUITE 100

TAMPA, FL 33619

Carrier PAW

Truck 152

PRODUCT DESCRIPTION

BOI L/R BASE

CERT.FOR FDOT WK42

Ullah Luka

Marmal

Transaction# 97807

Scale Manual Date 11/8/2018

Time in 7:18:19AM

Time out 7:18:19AM

User PAULA

Ciross: Thre:

69900 Ibs

Net: 43180 lbs

Job Name: CYPRESS PRESERRVE

POW

THOUS KEENE KD

Federal #

TONS

21.59

NOTES:

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

Customer F

RIPA

RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction# 97811

Scale Scale |

Date 11/8/2018

Time in 8:30:13AM

Time out 8:30:13AM

User: PAULA:

Citoss:

69940 lbs

Thre 27720 lbs

Net: 42220 lbs

Camer: PAW

Truck: 137

Job Namic: CYPRESS PRESERRVE P.O. #: 18605 KEENE RD

Fodeziil #

PRODUCT DESCRIPTION

BOI LUR BASE

CERT FOR FEXT WK42

TONS

21.11

NOTES:

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16405 US HWY 19

HUDSON, FL 34007

Customer: RIPA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 13619

Transaction# 97815

Scale Scale 1

11/8/2018 Date

Time In 8:4501AM

R34501AM Time out

PAULA User:

(Sposs)

72160 lbs

Dire 26720 lbs

45440 lbs Net

Circier PAW

Timele 423

PRODUCT DESCRIPTION

BOI L/R BASE

CERT FOR FIXT WK 42

Job Name CYPRESS PRESERRYE

18805 KHENE RD P.O. R

Federal #

TONS

22.72

NOTES:

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16405 US HWY 19 HUDSON, FL. 34007

Customer:

RIPA:

RIPA & ASSOCIATES INC. 1409 TECH BEVD SUITE 100

TAMPA, FL. 33619

97816 Transaction #

Scale | Scale

Date: 11/8/2018

B:480/(3AM) Tone in

8:48:43AM Time out

Useti PALILA

**Gross** 

70too: Ibs

26720 lbs Thit =

43380 lbs Men

Camer: PAW

BOI LUR BASE

Truck

152

PRODUCT DESCRIPTION

CERT FOR FDOT WK42

Job Name: CYPRESS PRESERRVE

P.O. H.

18605 KEENE RD

Federal #

TONS

21.09

NOTES:

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

Customer

RIPA

RIPA & ASSOCIATES INC 1400 TECH BLVD SUITE 100

TAMPA, FL. 33619

Transaction # 97820

Scale 1

Tatte 11/8/2018

Time in 9:51.3ZAM

Time out 9:51:32AM

ther PAULA

Circus: 70020 Vis. Tare: 27720 Res

Net: 42300 lbs

Carrier: PAW

Truck: 137.

Job Name: CYPRESS PRESERRVE P O # 18605 KEENE RD

Federal #

PRODUCT DESCRIPTION

BOLL/R BASE

CERT POR FDOT WRAZ

TOMS

21.15

NOTES:

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

Mamual

Transaction # 97821

Scale Marrial Date 11/8/2018

Time In: 10:19:55AM

time out 10:19:35AM

User: PAULA

Gress: 72000 Bs Thirm

26720. (bs 45280 The Noti

Camer PAW

423 Truck

PRODUCT DESCRIPTION

BOLL/R BASE

CERT FOR FDOT WK42

JOD Name: CYPRESS PRESERRYE

P.O. #

18005 REENE RD

Federal #

TONS

22.64

NOTES:

SUN WEST ACQUISITION CORP. #14099 727-863-1556 16405 US HWY 19 HUDSON, FL 34667

Customer: RIPA

RIPA A ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction# 97824 Scale Scale I Date 11/8/20

Date 11/8/2018 Time In 10:25/22AM

Tune out 10:25/22AM

User PAULA

Circus Time: 76040 Ilm 26720 Ibs

Net: 43320 lbs

Camer: PAW Truck: 152

PROUGET DESCRIPTION

BOLL/R BASE

CERT FOR FIRST WKAZ

Job Name: CYPRESS PRESERRYE

P.O. #::

18605 KEENE RD

Federal #

TONS

21,00

NOTES:

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16405 US HWY 19

HUDSON, FL. Jalon7

Customer RIPA

RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Corner: PAW

Touck 137

PRODUCT DESCRIPTION

BOI LIR BASE

CERT FOR FEXUT WE 42

Transaction W. 97827

Scale Scale |

Date: 11/8/2018

Time in HHIHHAM

Time out 11:11:11AM

User: PAULA

Circesc

69560 Ibs

Title 27720 lbs

Not: 41840 lbs

Job Name: CYPKESS PRESERRYE

P.O. #.

18005 KEENE KD

Federal #

TUNS

20.92

NOTES:

## DRIVER'S SIGNATURE.

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16405 US HWY 19 HUDSON, FL. 34097

Contomer: 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

Tune out TE4444AM

User PALILA

89960 lbs Circus.

Thre: 29880 lbs

Net 40080 fbs

Camier PAW

Truck

153

Job Name CYPRESS PRESERRYE

P.O. # 18605 KEENE R.D.

Fiederial #

TONS

200.04

PRODUCT DESCRIPTION

BOILLYR BASE

CERT FOR FEXT WK/II

NUTES:

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16-105 US HWY 19 HUDSON FL 34667

Customer RIPA

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

Classier: PAW Truck 423

PRODUCT DESCRIPTION

BOILER BASE

CHRI HOR FDOT WIGHT

Transaction# 97830

Scala L Scale Date 11/8/2018

Time In 11 48 47 AM

Time out 11548547AM

User PAULA

Circiss 71580 fbs Thre

26720 lbs Not 44860 Rz

Job Name: CYPRESS PRESERRYE

P.O. #

1860) KEENE RD

Foderal #

22.43

NUTES:

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

Customes

RIPA

RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Transaction# 97836

Scale Scale I

Date 11/8/2018 Time In 1:06:51PM

Time out 1:00:51PM

User: PAULA

Gross Tare 70080 lbs 27720 lbs

Net 42360 Ibs

Currier: PAW Truck: 137

PRODUCT DESCRIPTION

B01 L/R BASE

CERTIFOR FERTIWE/12

Tob Name: CYPRESS PRESERRYE

P.O. #: 18605 KEENE RD

Federal #

TUNK

21.18

MUTTES:

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

Camer: PAW

Timelic 423

PRODUCT DESCRIPTION

BOI L/R BASE

CERT FOR FDOT WKRZ

Transaction# 97837

Scale Scale I

Date 11/8/2018

Time In: 1:09:30PM

Time out 1:09:30PM

User: PAULA

Gross:

71460 Ibs

Tare: 26720 lbs.

Not: 44740 lbs

Job Name: CYPRESS PRESERRYE

PO #

18005 KEENE RU

Federal #

TONS

22.37

NOTES:

DRIVER'S SIGNATURE: FRANKE

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

Contomur.

RIPA

RIPA & ASSOCIATES INC. 1409 TECH BLVD STATE 100

TAMPA, FL 33019

Carrier PAW

Truck: j53

PRODUCT DESCRIPTION

BOI L/R BASE

CERT FOR FINORWK42

or the page — cour land six six of AK-

NUTES

DRIVER'S SIGNATURE:

Transaction# 97838 Scale Scale (

Date 11/8/2018 Time In 1:13/34PM

Time-out 1:13/34PM

User PAULA

Ture: 29880 lbs

Not: 40020 fbs

Job Name: CYPRESS PRESERRYE

P.O. # 1860S KEENE RD

Pederal #

TUNS

20.01



Date: 11/27/2018

## **INVOICE SUMMARY**

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

Invoice Number	Gross Amount w/o Tax	TA	X 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			
Increase/Decrease Change	\$	-			
Revised PO Amount	\$	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				CYPRI	ESS PRESERVE
Quantity	Item Co	ode		Description	on	<u> </u>	Price Ea	ich	Amount
23.23 22.51 23.48 22.67 23.51 21.94 21.35 21.9 21.24	B01 42 CER B01 42 CER B01 42 CER B01 42 CER B01 42 CER B01 42 CER B01 42 CER B01 42 CER B01 42 CER B01 42 CER	T FDO 978: T FDO 978: T FDO 978: T FDO 978: T FDO 978: T FDO 978: T FDO 978: T FDO 978: T FDO 978: T FDO 978: T FDO 978: T FDO 978:	557 550 550 550 550 550 550 550 550 550			Job#_ GL#_ Recv'( Desc Approv	NOV 2	tegory	218.80 232.30 225.10 234.80 226.70 235.10 219.40 213.50 219.00 212.40 213.40 0.00
Pho	ne#	Fax#			ail	<u>_</u>	Total		\$2,450.50
727-86	53-1556	727-863-50	003	PAULA@GRUE	BBSES.COM	<del>                                     </del>			

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

Chistomer: RIPA

> RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100 TAMBA, EL 33619

PAW Chireren

Truck 841

PROPERTY DESCRIPTION

BOI L/R BASE

CERT FOR FROT WK-ID

97851 Transaction #

Scale Soule 1

11/9/2018 Date

Time In: 6.51:49AM

Time out n:51:49AM

PAULA Charc

Gross: Time

73980 lbs 27520 iba

sator Ibs Net

Job Name CYPRESS PRESERRYE

P.O. R.

18005 KERNERLI-

Federal #

TONS:

23.23

SUN WEST ACQUISITION CORP. #14099 727-863-1556 16/05 US HWY 19: HUDSON, FL. 34667

Customer

RIPA

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

Camer PAW Truck

PRODUCT DESCRIPTION

BULL/R BASE CERT FOR FDOT WK 42

Transaction# 97852

Scale 1 Scale: Ditta: 11/9/2018

6:32:53AM Time In

Tune out 6:52:53AM

> PAULA User:

69980 Ibs Gross: 24960 lbs Tare:

45020 Ibs Net.

Job Name CYPRESS PRESERRYE

18005 KEENE RD P.O. III

Federal #

TONS

22.51

NOTES:

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 | Date | 11/9/2018

Time in 817/22AM

Time out 8:17:22AM

User: PAULA

Gross: 73160 lbs

Tirre: 26200 lbs Not: 46960 lbs

Carrier: PAW

Truck: 7073

PROBRET DESCRIPTION

B01 L/R HASE

CEREFOR FDOT WK42

Job Name: CYPRESS PRESERRVE

P.O. #: 18605 KEENE RD

Federal #

TONS

23.45

NOTES

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# 97800

Scale Scale J Date 11/9/2018

Time In 8:23:34AM

Time out 8:23:34AM

User: PAULA

Gross: 72860 Ibs

Thre: 27520 fbs Net: 45340 fbs

Carmer PAW Truck 841

PRODUCT DESCRIPTION

BOI L/R BASE

CERT FOR FDOT WK 42

Job Name CYPRESS PRESERRYE

P.O. ft.

18605 KEENE KD

Federal #

TONS:

22.67

NOTES

SUN WEST ACQUISITION CORP #14699 727-863-1556 16405 US HWY 19 HUDISON, 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 R.26:55AM User: PAULA

> Tare: 24960 lbs Net: 47020 lbs

Camer PAW

Truck: 842

PRODUCT DESCRIPTION

BOLL/R BASE

CERTIFOR FDOT WK-12

Job Name CYPRESS PRESERRVE

P.O. #: 18605 KEENE RD

Federal #

TONS

23.51

NOTES:

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

Chistoman

RIPA

RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100

TAMPA, FL. 33619

Carrier PAW

Truck: 7073

PRODUCTORSCRIPTION

BOLL/R BASE

CERT FOR FDOT WK-12

Transaction# 97869

Scale Scale I

Date 11/9/2018

Time In 9:34:09AM

Time out 9:34:09AM

User PAULA

Gross. 70080 Ibs

Thre: 26200 lbs

Not 43880 lbs

Iob Name: CYPRESS PRESERRVE

P.O. R. 18605 KEENE RD

Federal #

TUNK

21.94

NUTES

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

Clatritue

RIPA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SUITE 100

TAMPA, FL. 33619

Transaction# 97872

Scale Scale I 11/9/2018 Date

Time In-9:54:23AM

Time out 9:54:23AM

PAULA (Joer:

Gross.

70220 10

27520 lbs Thor:

42700 Ibs Net

Camer PAW

Track 841

PRODUCT DESCRIPTION.

BOLL/R BASE

CERT FOR FDOT WK 42

Job Name: CYPRESS PRESERRVE

18605 KEENE RD EO. In

Federal #

TUNS.

21.35

NOTES:

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16403 US HWY 19 HUDSON, FL 34667

Customer: certified cite:

Camer: PAW Thick 7073

PRODUCT DESCRIPTION

BOILUR BASE

CERTIFOR FDOT WK42

Manual

Transaction# 97880

Scale Manual Date 11/9/2018 Time In 11:08:00AM Time out 11:08:00AM

Liser: PALILA

Tare 26200 lbs

Job Name: HOLIDAY INN

P.O. #: Federal #

TONS

21.90

NUTES

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

Cinstenner RHA

RIPA & ASSOCIATES INC. 1409 TECH BLVD SUIFE 100

TAMPA, FL 33619

Carnet: PAW

Trick 841

PRODUCT DESCRIPTION

BOILE BASE

CERT FOR FDOT WK 42

Mamai

Transaction# 97881

Scale Manual Date 11/9/2018

Time in 11:11:59AM

Time out 11:11:59AM.

User PAULA

Gross 76 Thre: 27

70000 lbs 27520 lbs

Net: 42480 lbs

Job Name: CYPRESS PRESERRVE

P.O. R. 18605 KEENERD

Federal #

TYJNS

21.24

NOTES

SUN WEST ACQUISITION CORP. #14699 727-863-1556 16405 US HWY 19

HUDSON, FL 34667

Customer: RIFA.

RIPA & ASSOCIATES INC 1409 TECH BLVD SUITE 100

TAMPA, FL 33619

Monttal

Transmetton# 97888

Scale Manual Date 11/9/2018

Time in 12:26:51PM

Time out 12:26:51PM

User PAULA

Circus: 70200 lbs Ture: 27520 lbs

Not: 42680 lbs.

Camer: PAW

Truck 841

Job Name: CYPRESS PRESERRVE

P.O. # 18805 KEENE RD

Federal N.

PRODUCT DESCRIPTION

BOI L/R BASE

CERT.FOR FDOT WK 42

TONS

21.34

NOTES

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



Transaction # 97846

Scale Scale 1

11/9/2018 Date

Time In 6.37:52AM

Time out 6:37:52AM

> PAULA Liter:

69960 lbs Gross:

26200 Bu No Three:

43760 lbs Net

Carrier PAW Job Name House Wh Truck 7073 P.O.#

Federal #

PRODUCT DESCRIPTION

CERT FOR FDOT WK42 BOI L/R BASE

TONS 21.88

NOTES.

# **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
Prefered 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

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 53°	505.00	505.00
		Total	\$505.00

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



Tree Farm 2, Inc.

DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

4620 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

	Involce -
Date	Invoice #
12/31/2018	10-92850

Invoice Created By

kmcleod

#### Bill To

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

Field	Mgr/Super:
-------	------------

## Ship To

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

Quantity	Descrip			Net 30	RIPA2669 - Cypress Pres	erve Maint, #MAI
	Descrip					
	Descrip	tion	U/M	Rate	Serviced Date	Amount
	Monthly lawn maintenance De Cypress Preserve			3,908.33	12/31/2018	3,908.3

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



## **Meritus Districts**

2005 Pan Am Circle Suite 120 Tampa, FL 33607

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

Bill To:

Invoice Number: 8842

Invoice Date:

Jan 1, 2019

Page:

Cypress Preserve CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607		
Customer ID	Customer PO	Payment Terms
Cypress Preserve CDD		Net Due

Ship to:

SEATER		Shipping Method	Ship Date	Due Date
		Best Way		1/1/19
Quantity	Item	Description	Unit Price	Amount
		District Management Services - January		2,833
		Website Maintenance		100
		Postage - November		2
		4 1		
				1

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 Disrict 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

January 23, 2019

Client: 001490 Matter: Invoice #:

000001 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

8h 51 400

January 23, 2019 Client: 00

Matter:

001490 000001

Invoice #:

16686

Page:

2

**Total Services** \$321.50 **Total Disbursements** 

**Total Current Charges** 

\$0.00 \$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 NEW PORT RICHEY DADE CITY (813) 235-6012 (727) 847-8131 (352) 521-4285

Current

utilcustserv@pascocountyfl.net Pay By Phone: 1-844-450-3704



251 1 1 29-10021

Consumption

CYPRESS PRESERVE CDD

Service Address: 18620 MOSSY TIMBER RECLAIM BOULEVARD

Bill Number:

11371247

Billing Date:

12/27/2018

Meter#

Billing Period:

Service

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.

**Previous** 

Account #	Customer#
0993870	01372506

Please use the 15-digit number below when making a payment through your bank

099387001372506

# of Days

		Date	Read	Date	Read		in thousands
Reclaim	18035595	10/29/2018	2226	11/29/2018	2917	31	691
Usage History					Tra	nsactions	
		Reclaimed					
November 2018		691		Previous Bill			234.00
October 2018		360		Payment 12	2/11/2018		-234.00 CR
September 2018	3	353		Balance Forwa	rd		0.00
August 2018		105		Current Transac	tions		
July 2018		0		Reclaimed			一
June 2018		324		Reclaimed	6	691 Thousand Gals X \$0.65	· · · · · · · · · · · · · · · · · · ·
May 2018		343		Total Current Ti	ransactions		449.15
April 2018		741		TOTAL BALA	ANCE DUE		\$449.15 🛡
March 2018		0					dth
							0

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

GH

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

a address on back

 $\square$  Check this box if entering change of mailing address on back.

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

CYPRESS PRESERVE CDD 2005 PAN AM CIR SUITE 120 TAMPA FL 33607 WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.
Your louchstone linergy Cosperative

P.O. Box 278 - Dade City, Florida 33526-0278

Account Number Meter Number Customer Number Customer Name **2039647** 81918949 20026869 Cycle 03

Bi Ar

 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-Dermand

Comparative		Usage Info	rmation	
			erage kWh	
<u>Period</u>		Days	Per Day	
Jan	2019	33	0	
Dec	2018	30	0	
Ann	2019	25		

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.

#### See Back Side For More Information

CYPRESS PRESERVE CDD

		_		ECTRIC SER	VICE	*******************************	
Fro <u>Date</u> 11/30	Reading 28	Date 01/02	Reading 30	Multiplier	Dem. Reading	KW Demand	kWh Used 2
Payme						33.56 CR	33.56
Balan	ce Forw	ard					0.00
	mer Cha	_	не о.о	51 01		32.90 0.10	
Fuel	Adjustm		KWH @ O			0.10 0.07 0.85	
Total Total		t Char	ges	Plea	se Pay		33.92 33.92

Detach at Dotted Line

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

Received

Use above space for address change ONLY

District: BP 03

COOPERATIVE, INC.

WITHLACOOCHEE RIVER ELECTRIC

CYPRESS PRESERVE CDD 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529 Make check payable to W.R.E.C

<b>Current Charges Due Date</b>	01/25/2019
TOTAL CHARGES DUE	33.92
Total Charges Due After Due Date	38.92

See Reverse Side For Mailing Instructions

Bill Date: 01/07/2019





P.O. Box 278 • Dade City, Florida 33526-0278

**Account Number** Meter Number **Customer Number** Customer Name

2039650 81918948 20026869

CYPRESS PRESERVE CDD

**Bill Date Amount Due Current Charges Due**  01/07/2019 39.29 01/25/2019

**District Office Serving You Bayonet Point** 

Service Address

18931 MOSSY TIMBER BLVD

Service Description

Service Classification General Service Non-Demand

Comparative Usage Information Average kWh Period <u>Days</u> Per Day Jan 2019 33 2 Dec 2018 30 2 Apr 2018

**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.

#### See Back Side For More Information

Cycle

03

			EL	ECTRIC SER	/ICE	**********	***************************************	**********
Fr	om	. 1	Го					
<u>Date</u>	Reading	<u>Date</u>	Reading	Multiplier	Dem. I	Reading	KW Demand	kWh Used
11/30	361	01/02	423					62
Payme	ous Bal nt ce For						38.06 CR	38.06
Energ Fuel		ge 62 I ment 62		.05191 0.03530			32.90 3.22 2.19 0.98	
Total Total	Currer Due	nt Chai	rges	Plea	se P	'ay		39.29 39.29

WITHLACOOCHEE RIVER ELECTRIC Your Touchstone Energy Cooperative

P.O. Box 278 - Cade City, Florida 33526-0278

District: BP 03

**Detach at Dotted Line** To Ensure Prompt Payment, Please Return This Portion With Your Payment.

Use above space for address change ONL

<u> Ալիվիլիգիներիիի իրհանակարինի արևանու</u> 2039650 0007448 CYPRESS PRESERVE CDD

2005 PAN AM CIR STE 120 TAMPA FL 33607-2529

JAN 1 0 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

See Reverse Side For Mailing Instructions

Bill Date: 01/07/2019



WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC. Your Touchstone linergy Cooperative 🎠

P.O. Box 278 • Dade City, Florida 33526-0278

**Account Number** Meter Number **Customer Number Customer Name** 

2044854 77110874 20026869

Cycle

03

Bill Date **Amount Due Current Charges Due**  01/07/2019 171.34 01/25/2019

District Office Serving You **Bayonet Point** 

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

Comparative Usage Information Average kWh Per Day <u>Days</u> Period Jan 2019 33 3 Dec 2018 30 1 Jun 2018 21 n

**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.

#### See Back Side For More Information

CYPRESS PRESERVE CDD

	RIC SERVICE	*************	identer en en en en en en en en en en en en en
From To <u>Date Reading Date Reading Mu</u> 11/30 302 01/02 387	Itiplier Dem. Reading	KW Demand	<u>kWh Used</u> 85
Previous Balance		04 50	34.73
Payment Balance Forward		34.73 CR	0.00
Connect Temp To Perm Customer Charge Energy Charge 85 KWH @ 0.05 Fuel Adjustment 85 KWH @ 0.0 Install/Remove Light Pole FL Gross Receipts Tax		65.00 32.90 4.41 3.00 65.00 1.03	
Total Current Charges Total Due	Please Pay		171.34 171.34

Lights/PolesType/Qty 960

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC. Your Touckstone Energy Cooperative

P.O. Box 278 - Dade City, Florida 33526-0278

District: BP 03

Detach at Dotted Line To Ensure Prompt Payment, Please Return This Portion With Your Payment. Use above space for address change ONL

JAN 1 0 2018

րդիլիուդիուկիկիրիաներությունիունիրունիրունիրունի 2044854 0007450 CYPRESS PRESERVE CDD

2005 PAN AM CIR STE 120 TAMPA FL 33607-2529

Make check payable to W.R.E.C

01/25/2019
171.34
176.34

See Reverse Side For Mailing Instructions

Bill Date: 01/07/2019





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
12/28/18 - 12/28/18	CYPRESS PRESERVE
Billing Date	Customer Account
12/28/18	163473
Total Amount Due	Ad Number
\$112.00	719162

## **PAYMENT DUE UPON RECEIPT**

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
12/28/18	12/28/18	719162	405	Meeting change	2	15.83IN	112.00

21300 Ura



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

### **ADVERTISING INVOICE**

Thank you for your business

CYPRESS PRESERVE 2005 PAN AM CIRCLE #300 TAMPA, FL 33607

Advertising Run Dates	Advertiser/Client Name				
12/28/18 - 12/28/18	CYPRESS PRESERVE				
Billing Date	Sales Rep	Customer Account			
12/28/18	Deirdre Almeida	163473			
Total Amount Due	Customer Type	Ad Number			
\$112.00	AO	719162			

### DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

JAN 0 7 2018

**REMIT TO:** 

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396



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

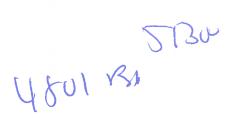
AD SALES HOURS
M - TH 7:30 - 6:30
FRI 7:30-5:30
CUSTOMER SERVICE HOURS
M-F 8:00 - 5:00

## **ADVERTISING INVOICE**

Advertiser/Client Name	
CYPRESS PRESERVE	
Customer Account	
163473	
Ad Number	
717737	

## **PAYMENT DUE UPON RECEIPT**

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
12/30/18	12/30/18	717737	405	Audit Meeting	2	13.17IN	133.50



Advertising Run Dates



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

### **ADVERTISING INVOICE**

Thank you for your business

#### DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

JAN 0 7 2018

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

Advertiser/Client Name

CYPRESS PRESERVE 2005 PAN AM CIRCLE #300 TAMPA, FL 33607

### **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

81000 8000 81000

## Danielle Fence Mfg. Co., Inc.

Invoice: 00063087

Sales Order No: 075858 Purchase Order No:

Date: 01/11/19

4855 State Road 60 W Mulberry, FL 33860

Phone: 863-3182 Fax: 863-425-5676

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	Descr	iption	Lin	it price Gross amoun

1 25-PVCINSTALL Unit price

Gross amount

Invoice

364.00

364.00

**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

Subtotal:	364.00
Total discount:	0.00
Total freight:	0.00
Sales Tax:	0.00
TOTAL:	364.00
Date:	
	Total discount:  Total freight: Sales Tax: TOTAL:

### **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:cthornton@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 <br/>bizhub C454e@daniellefence.net>

Sent: Friday, January 11, 2019 4:12 PM

To: Celeste Thornton < <a href="mailto:cthornton@daniellefence.net">cthornton@daniellefence.net</a>>

Subject: Message from KM\_C454e



# **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:** Invoice Number: 2016-026E 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

5130 Br 3103

James P. Choncholas, P.E.



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 Wishe

Pasco County Property Appraiser 8731 Citizens Drive, Suite 130 New Port Richey, FL. 34654-5572

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



Date: 1/11/2019

### **INVOICE SUMMARY**

01-1826-008-OPO	Cypress Preserve 1B/2A				
VENDOR NAME:	Preferred				

Invoice Number	Gr	ross 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	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
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			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ 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



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
								Fr	om: 04250 As	phalt - 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%	21.22	TON	52.00	1,103.44	FL0EXEMPT	0.00	1,103.44
11/15/18	350048576	211940R4	SP 12.5mm TLC 40%	20.75	TON	52.00	1,079.00	FL0EXEMPT	0.00	1,079.00
11/15/18	350048577	211940R4	SP 12.5mm TLC 40%	21.92	TON	52.00	1,139.84	FL0EXEMPT	0.00	1,139.84
11/15/18	350048578	211940R4	SP 12.5mm TLC 40%	21.29	TON	52.00	1,107.08	FL0EXEMPT	0.00	1,107.08
11/15/18	350048580	211940R4	SP 12.5mm TLC 40%	20.85	TON	52.00	1,084.20	FL0EXEMPT	0.00	1,084.20
11/15/18	350048582	211940R4	SP 12.5mm TLC 40%	21.95	TON	52.00	1,141.40	FL0EXEMPT	0.00	1,141.40
11/15/18	350048586	211940R4	:	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%	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%	21.65	TON	52.00	1,125.80	FL0EXEMPT	0.00	1,125.80
11/15/18	350048630	211940R4	RAP SP 12.5mm TLC 40%	20.39	TON	52.00	1,060.28	FL0EXEMPT	0.00	1,060.28
11/15/18	350048632	211940R4	RAP 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%	21.42	TON	52.00	1,113.84	FL0EXEMPT	0.00	1,113.84
11/15/18	350048644	211940R4		19.88	TON	52.00	1,033.76	FL0EXEMPT	0.00	1,033.76
11/15/18	350048651	211940R4		20.84	TON	52.00	1,083.68	FL0EXEMPT	0.00	1,083.68
11/15/18	350048652	211940R4	RAP SP 12.5mm TLC 40%	22.87	TON	52.00	1,189.24	FLOEXEMPT	0.00	1,189.24
11/15/18	350048657	211940R4	RAP SP 12.5mm TLC 40%	20.57	TON	52.00	1,069.64	FL0EXEMPT	0.00	1,069.64
11/15/18	350048671	211940R4		20.41	TON	52.00	1,061.32	FL0EXEMPT	0.00	1,061.32
			RAP							226



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

If you have any questions about your invoice please call 813-973-2888

Invoice #: Date: 957467 11/15/18

Remit Payment To:

Preferred Materials, Inc.

Customer Job:

23196-CYPRESS\_PRESE

PO Box 198350

Customer PO: Due Date: Q429236 Atlanta, GA 30384-1400

0--

12/15/18 Count: 1

Please provide your email address below if you would like to start receiving your invoices via email

Tampa, FL 33610

350048574

Ship

Tampa, FL 33610

SOLD TO:

TIME OUT:

PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

NET WT LBS:

COMMENTS:

Weighmaster

RECEIVED BY: X

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

TONS:

Tampa, FL 33619

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

350048574

11/15/2018

23196

CYPRESS\_PRESERVE

Today

AL7225A(70000)

Ship

**PLANT COPY** 

\*350048574\*

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

6:02 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WILES

**NET WT LBS:** TONS:

21.44 Ton

COMMENTS:

CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

1,066

RECEIVED BY: X

**Preferred Materials** 

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

\*350048574\*

**CUSTOMER COPY** 

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

6:02 am

PRODUCT: SP 12.5mm TLC RAP

GROSS WT LBS:

TARE WT LBS:

NET WT LBS:

TONS:

21.44 Ton

42,880

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

RECEIVED BY: X

Tampa, FL

Qty

Loade

11/15/2018

DELIVER TO (Pickup):

General Order

General Order

CYPRESS\_PRESERVE

ORDER: 23196 VEHICLE: AL7225A(70000)

CARRIER:

PΩ

1

1

69,460 Scale

26 580 Scale

42,880

Tampa, FL

Order Today Loads 21.44 -22,398.61 Qty

By signing you agree to the terms on the back

350048574

Ship

11/15/2018

AL7225A(70000)

DELIVER TO (Pickup):

General Order

General Order

P.O.

CYPRESS PRESERVE ORDER: 23196

VEHICLE:

CARRIER:

1

211940R40

69,460 Scale 26,580 Scale

1,066

Today

21.44 -22,398.61

Order

Qty By signing you agree to the 21.44 -22,398.61

Order

1,066

Order

1.066

350048574 Ship

11/15/2018

23196

CYPRESS PRESERVE

AL7225A(70000)

DELIVER TO (Pickup):

General Order

General Order

P.O.

1

1

ORDER:

VEHICLE:

CARRIER:

Loads

By signing you agree to the terms on the back

Qty

RECEIPT

RECEIPT

\*350048574\*

DELIVER TO (Pickup):

General Order

General Order

P.O.

ORDER:

VEHICLE:

CARRIER:

316178

6:02 am

211940R40

69,460

26,580

42.880

Tampa, FL

21.44 Ton

CYPRESS\_PRESERVE SP 17-15653B

Scale

\*350048574\*

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

SOLD TO:

TIME OUT:

PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

NET WT LBS:

COMMENTS:

Weighmaster

RECEIVED BY: X

TONS:

316178

6:02 am

211940R40

Scale

Scale

69.460 26,580 42 880

21.44 Ton

CYPRESS\_PRESERVE SP 17-15653B

Tampa, FL

Loads

228

Today

Ship

Tampa, FL 33610

11/15/2018

Tampa El 33610



11/15/2018

AL7225A(70000)

\*350048575\*

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

CYPRESS\_PRESERVE ORDER: 23196

VEHICLE: CARRIER:

1

PRODUCT:

211940R40

6:06 am

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

TIME OUT:

69,300 26,860

Scale

Scale

NET WILES: TONS:

42 440 21.22 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order 1.067 Loads 42.66 -22.419.83 Qty

11/15/2018

23196

RECEIVED BY: X

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

350048575 Ship

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048575\*

SOLD TO:

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

DELIVER TO (Pickup):

General Order

General Order

P.O.

ORDER:

VEHICLE: AL7225A(70000)

CYPRESS\_PRESERVE

**CARRIER:** 

6:06 am

211940R40 PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

69,300 Scale Scale

TARE WT LBS: 26,860 **NET WT LBS:** 42,440

TONS:

21,22 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

RECEIVED BY: X\_

Tampa, FL

Today Order 1.067 Loads 42.66 -22.419.83 Qty

By signing you agree to the terms on the back

RECEIPT

\*350048575\*

SOLD TO:

316178

6:06 am

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

General Order

General Order

DELIVER TO (Pickup).

P.O.

CYPRESS\_PRESERVE

ORDER:

23196 AL7225A(70000)

VEHICLE: CARRIER:

211940R40 PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 69.300

TARE WT LBS: **NET WT LBS:** 

26,860 42,440

21.22 Ton

Scale

Scale

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

TONS:

Tampa, FL

Today Loads

By signing you agree to the terms on the back

RECEIVED BY: X

Qty 42.66 -22,419,83

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT

11/15/2018

23196

Order

1,067

350048575

Order

1,067

Ship

\*350048575\*

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

6:06 am

P.O.

ORDER:

General Order

General Order

VEHICLE: AL7225A(70000)

CYPRESS\_PRESERVE

DELIVER TO (Pickup):

CARRIER:

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

69,300 26.860

**NET WT LBS:** 

Scale 42,440

Scale

TONS:

Weighmaster

21.22 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Tampa, FL

Today Loads Oty 42.66 -22,419.83

By signing you agree to the terms on the back

RECEIVED BY: X

350048576

Ship

11/15/2018

AL7150A(70000)

Order

1.068

Ship

350048576

11/15/2018

**Preferred Materials** Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

350048576

11/15/2018

23196

CYPRESS\_PRESERVE

AL7150A(70000)

Ship

Tampa, FL 33610

**PLANT COPY** 

\*350048576\*

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: CARRIER:

1

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

TIME OUT:

**GROSS WT LBS:** 69,280 Scale TARE WT LBS: 27,780 Scale

6:08 am

NET WT LBS: 41.500 20.75 Ton TONS:

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Today Weighmaster Tampa, FL Loads Qty 63.41 -22.440.58

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

**CUSTOMER COPY** 

\*350048576\*

316178 SOLD TO:

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 AL7150A(70000) VEHICLE:

CARRIER:

PRODUCT: 211940R40

SP 12,5mm TLC RAP

TIME OUT:

**GROSS WT LBS:** 69,280 Scale 1 27,780 Scale TARE WT LBS: 1

6:08 am

**NET WT LBS:** 41,500 TONS: 20.75 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Today Order Tampa, FL Weighmaster 1,068 Loads Qty 63.41 -22.440.58 By signing you agree to the terms on the back RECEIVED BY: X

**RECEIPT** 

\*350048576\*

SOLD TO: 316178

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

ORDER: 6:08 am

VEHICLE:

General Order

General Order

P.O.

DELIVER TO (Pickup):

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 69 280 Scale 1 TARE WT LBS: 27,780 Scale

NET WT LBS: 41,500 TONS: 20.75 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Today Order Weighmaster Tampa, FL Loads 1.068 Qty 63.41 -22.440.58

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

RECEIPT 

11/15/2018

Ship

350048576

\*350048576\*

SOLD TO: 316178

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

6:08 am

General Order

General Order

DELIVER TO (Pickup):

P.O.

ORDER:

23196 VEHICLE: AL7150A(70000)

CYPRESS PRESERVE

CARRIER:

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

RECEIVED BY: X

Loads

Qty 63.41 -22,440.58
By signing you agree to the terms on the back

Today

Order

1,068

11/15/2018

Ship

11/15/2018

23196

Tampa, FL 33610

PLANT COPY

\*350048577\*

316178 SOLD TO:

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: AL7149A(75000)

CARRIER:

1

1

211940R40 PRODUCT:

SP 12.5mm TLC RAP

TIME OUT:

GROSS WT LBS: 69,440 Scale TARE WT LBS: 25,600 Scale

6:12 am

NET WT LBS: 43.840 TONS: 21.92 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Today Order Weighmaster Tampa, FL 1,069 Loads 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

350048577

Ship

23196

Tampa, FL 33610

**CUSTOMER COPY** 

11/15/2018

\*350048577\*

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:

VEHICLE: AL7149A(75000)

**CARRIER:** 

PRODUCT: 211940R40

SP 12.5mm TLC RAP

TIME OUT:

**GROSS WT LBS:** 69,440 Scale 25,600 TARE WT LBS: Scale

6:12 am

**NET WT LBS:** 43.840 21.92 Ton TONS:

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Today Order Weighmaster Tampa, FL 1,069 Loads 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

**RECEIPT** 

\*350048577\*

SOLD TO: 316178

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Bivd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS\_PRESERVE

ORDER: VEHICLE:

AL7149A(75000)

350048577

Ship

23196

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 69.440 Scale 1 TARE WT LBS: 25,600 Scale 1

6:12 am

**NET WT LBS:** 43,840 TONS: 21.92 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Today Order Weighmaster Tampa, FL 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

RECEIPT 11/15/2018

\*350048577\*

SOLD TO: 316178

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

General Order

P.O. CYPRESS\_PRESERVE

DELIVER TO (Pickup):

ORDER:

VEHICLE: AL7149A(75000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 69,440 Scale 1 TARE WILES. 25.600 Scale 1

6:12 am

**NET WT LBS:** 43,840 TONS: 21.92 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster Tampa, FL

Today Order 1.069 Loads

Qty 85.33 -22,462.50 By signing you agree to the terms on the back RECEIVED BY: X

Tampa, FL 33610

11/15/2018

Tampa, FL 33610

**PLANT COPY** 

\*350048578\*

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:

PRODUCT:

TIME OUT:

SOLD TO:

211940R40

6:21 am

SP 12.5mm TLC RAP

GROSS WT LBS: TARE WT LBS:

70,000 \* 27,420

NET WT LBS:

42,580 \* 21.29 Ton

TONS:

\* Manual Weight

CYPRESS, PRESERVE SP 17-15653B COMMENTS:

Weighmaster Tampa, FL

Today Order Loads 5 1,070 106.62 -22,483.79 Qty

RECEIVED BY: X

signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

350048578

CYPRESS\_PRESERVE

AL7223A(70000)

Ship

11/15/2018

23196

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048578\*

SOLD TO:

316178

DELIVER TO (Pickup):

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

General Order

P.O.

ORDER:

VEHICLE:

CARRIER:

TIME OUT: PRODUCT:

211940R40

70,000 \*

6:21 am

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

27,420 42 580 \* NET WT LBS: TONS: 21.29 Ton

\* Manual Weight

RECEIVED BY: X

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

Today Order 1,070 Loads 5 Qty 106.62 -22,483.79

By signing you agree to the terms on the back

11/15/2018

Ship

RECEIPT 

\*350048578\*

SOLD TO:

316178

TIME OUT:

6:21 am

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order P.O.

ORDER:

General Order

DELIVER TO (Pickup):

CYPRESS\_PRESERVE 23196 AL7223A(70000)

VEHICLE: CARRIER:

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

350048578

Ship

RECEIPT 11/15/2018 

\*350048578\*

SOLD TO:

316178

6:21 am

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

DELIVER TO (Pickup): General Order

General Order

P.O.

ORDER: 23196

CYPRESS\_PRESERVE

AL7223A(70000)

VEHICLE: CARRIER:

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

RECEIVED BY: X

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

Today Order Loads 1,070 Qty 106.62 -22,483.79
By signing you agree to the terms on the back

### 350048580

Preferred Materials Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

SOLD TO:

TIME OUT:

PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

NET WILES:

COMMENTS:

Weighmaster

RECEIVED BY: X

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

SOLD TO:

TONS:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

**RECEIPT** 

316178

6:35 am

211940R40

69,680

27,980

41.700

Tampa, FL

20.85 Ton

CYPRESS\_PRESERVE SP 17-15653B

RECEIPT

\*350048580\*

Scale

Scale

DELIVER TO (Pickup):

General Order

General Order

P.O.

1

1

Loads

DELIVER TO (Pickup):

General Order

General Order

P.O.

1

1

ORDER:

VEHICLE:

CARRIER:

By signing you agree to the terms on the back

Qty

ORDER:

VEHICLE:

CARRIER:

350048580

Ship

11/15/2018

23196

Order

1.071

Ship

11/15/2018

23196

CYPRESS\_PRESERVE

AL7148A(70000)

CYPRESS\_PRESERVE

Today

127.47 -22,504.64

350048580

AL7148A(70000)

Tampa, FL 33610

11/15/2018



\*350048580\*

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

General Order

ORDER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WILBS:

TIME OUT:

27.980

**NET WT LBS:** TONS: 20.85 Ton

COMMENTS: CYPRESS PRESERVE SP 17-15653B

Weighmaster Tampa, FL

Loads 6

RECEIVED BY: X

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Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048580\*

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

6:35 am

211940R40

69.680

27,980

Scale

Scale

SP 12.5mm TLC RAP

GROSS WILLIBS:

TARE WT LBS:

**NET WT LBS:** TONS:

TIME OUT:

PRODUCT:

41,700 20.85 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order 1,071 Loads 6 Qty 127.47 -22,504.64

RECEIVED BY: X

Ship

DELIVER TO (Pickup):

P.O. CYPRESS\_PRESERVE 23196

VEHICLE: AL7148A(70000)

CARRIER:

1

69,680

6:35 am

Scale

41,700

Today Order 1.071

> Qty 127.47 -22,504.64

> > 350048580

Ship

11/15/2018

DELIVER TO (Pickup):

General Orde

General Order

CYPRESS\_PRESERVE P.O.

ORDER: 23196

VEHICLE: CARRIER:

1

AL7148A(70000)

PRODUCT:

TIME OUT:

SP 12.5mm TLC RAP

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

**GROSS WT LBS:** TARE WT LBS:

COMMENTS:

69,680 27,980 Scale

Scale

CYPRESS\_PRESERVE SP 17-15653B

316178

6:35 am

211940R40

41,700 NET WT LBS: TONS: 20.85 Ton

Weighmaster Tampa, FL

Today Order Loade 6 1,071

RECEIVED BY: X

Qty 127.47 By signing you agree to the terms on the -22,504.64

Tampa, FL 33610

11/15/2018

23196

Tampa, FL 33610

**PLANT COPY** 

11/15/2018

Ship

\*350048582\*

316178 SOLD TO:

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

AL143A(70000) VEHICLE:

CARRIER:

1

1

211940R40 PRODUCT:

SP 12.5mm TLC RAP

TIME OUT:

GROSS WT LBS: 68 620 Scale TARE WT LBS: 24,720 Scale

6:38 am

**NET WT LBS:** 43,900 TONS: 21.95 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Today Order Tampa, FL Weighmaster Loads 1,072 Qty 149.42 -22,526.59

RECEIVED BY: X By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

350048582

Ship

11/15/2018

23196

Order

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048582\*

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:

VEHICLE: AL143A(70000)

Today

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

TIME OUT:

**GROSS WT LBS:** 68,620 Scale 1 TARE WT LBS: 24,720 Scale

6:38 am

43,900 **NET WT LBS:** TONS: 21.95 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster Tampa, FL 1,072 Loads Qty 149.42 -22,526.59

By signing you agree to the terms on the back RECEIVED BY: X

RECEIPT 

316178 SOLD TO:

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

General Order

P.O. CYPRESS\_PRESERVE

ORDER: VEHICLE: AL143A(70000)

DELIVER TO (Pickup)

CARRIER:

211940R40 PRODUCT:

SP 12,5mm TLC RAP

**GROSS WT LBS:** 68,620 Scale 1 TARE WT LBS: 24,720 Scale 1

6:38 am

**NET WT LBS:** 43,900 TONS: 21.95 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Today Order Weighmaster Tampa, FL 1,072 Loads Qty 149.42 -22,526.59

RECEIVED BY: X By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Ship

Tampa, FL 33610

RECEIPT 

DELIVER TO (Pickup):

350048582

11/15/2018

\*350048582\*

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

General Orde

P.O.

CYPRESS\_PRESERVE

ORDER: 23196

VEHICLE: AL143A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

TIME OUT:

Weighmaster

**GROSS WT LBS:** 68,620 Scale TARE WT LBS: 24.720 Scale

6:38 am

**NET WT LBS:** 43.900 TONS: 21.95 Ton

**COMMENTS:** CYPRESS\_PRESERVE SP 17-15653B

Today Order Tampa, FL Loads 1,072

Qty 149.42 -22,526.59 By signing you agree to the terms on the back RECEIVED BY: X

11/15/2018

Tampa, FL 33610

**PLANT COPY** 

\*350048586\*

11/15/2018

Ship

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\*350048586\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

CYPRESS\_PRESERVE P.O. ORDER: 23196

VEHICLE: AL345A(70000)

CARRIER:

1

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

TIME OUT:

GROSS WT LBS: TARE WT LBS:

68.700 26,080

Scale

Scale

7:00 am

42,620 **NET WT LBS:** 21.31 Ton TONS:

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster Tampa, FL

Today Order 1.073 Loads 8 Qty 170.73 -22,547.90

RECEIVED BY: X

By signing you agree to the terms on the back

**Preferred Materials** 

Tampa, FL Plant 6701 E Hanna Ave

350048586 Ship

11/15/2018

Tampa, FL 33610

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\*350048586

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

CYPRESS PRESERVE P.O. 23196

TIME OUT:

7:00 am

ORDER: AL345A(70000)

VEHICLE: CARRIER

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 68 700 Scale 1 TARE WT LBS: 26,080 Scale

NET WT LBS: TONS:

42,620 21.31 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

Order Today 1.073 Loads Q Qty 170.73 -22,547.90

By signing you agree to the terms on the back RECEIVED BY: X

SOLD TO:

Preferred Materials

Tampa, FL 33610

316178

7:00 am

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

General Order P.O.

Scale

ORDER:

1

1

CYPRESS\_PRESERVE 23196

VEHICLE:

General Order

DELIVER TO (Pickup):

AL345A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,700 26.080 TARE WILBS:

Scale 42,620

**NET WT LBS:** TONS: 21.31 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order Loads 1,073 Qty 170.73 -22,547.90

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

RECEIPT 

11/15/2018

CYPRESS\_PRESERVE

23196

Order

1.073

350048586

Ship

\*350048586\*

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

7:00 am

General Order

DELIVER TO (Pickup):

General Order

P.O.

ORDER:

AL345A(70000) VEHICLE:

CARRIER:

1

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

68,700 26,080 Scale

Scale

**NET WT LBS:** 42.620 TONS: 21.31 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Loads Qty 170.73 -22,547.90 By signing you agree to the terms on the back

RECEIVED BY: X

11/15/2018

Tampa, FL 33610



11/15/2018

Ship

\*350048587\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. ORDER: CYPRESS\_PRESERVE 23196

AL040A(70000)

TIME OUT:

7:02 am

VEHICLE:

1

1

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

69.460 28,900 40,560

NET WT LBS: TONS:

20.28 Ton

COMMENTS:

CYPRESS\_PRESERVE SP 17-15653B

Scale

Scale

Weighmaster

Tampa, FL

Today Order 1,074 Loads Qty 191.01 -22,568.18

350048587

11/15/2018

23196

CYPRESS\_PRESERVE

AL040A(70000)

Ship

RECEIVED BY: X

By signing you agree to the terms on the back

DELIVER TO (Pickup):

General Order

General Order

P.O.

ORDER:

VEHICLE:

CARRIER:

**Preferred Materials** 

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048587

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

7:02 am

211940R40

69,460

28,900

40.560

Scale

Scale

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

**NET WT LBS:** 

PRODUCT:

TONS:

20.28 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Qty 191.01 -22.568.18 By signing you agree to the terms on the back

RECEIVED BY: X

Today Order 1,074 Loads

**Preferred Materials** 

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**RECEIPT** 

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

P.O. ORDER:

General Order

CYPRESS\_PRESERVE 23196

VEHICLE:

AL040A(70000)

DELIVER TO (Pickup):

CARRIER:

1

1

PRODUCT:

211940R40

7:02 am

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

69,460 28,900

Scale

Scale

**NET WT LBS:** 

40,560

TONS:

20.28 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Loads

By signing you agree to the terms on the back

Qty 191.01 -22,568.18

RECEIVED BY: X

Preferred Materials Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT 

11/15/2018

350048587

Order

1.074

Ship

\*350048587

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

General Order

DELIVER TO (Pickup):

P.O. ORDER:

> VEHICLE: AL040A(70000)

CYPRESS\_PRESERVE

23196

CARRIER:

1

1

PRODUCT:

TARE WT LBS:

TIME OUT:

211940R40

7:02 am

SP 12.5mm TLC RAP **GROSS WT LBS:** 

69,460 Scale 28 900 Scale

**NET WT LBS:** 40.560

TONS:

20,28 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster Tampa FI

Today Order Loads 1,074 191.01 -22,568.18 he terms on the back Qty 191 By signing you agree to the ter

RECEIVED BY: X

236

350048588

350048588

Ship

11/15/2018

23196

Order

Ship

11/15/2018

23196

CYPRESS PRESERVE

Tampa, FL 33610

**PLANT COPY** 

11/15/2018

Ship

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. ORDER: CYPRESS\_PRESERVE 23196

AL740A(70000)

VEHICLE:

1

CARRIER:

PRODUCT:

TIME OUT:

211940R40

7:07 am

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

68,700 22,940 Scale

Scale

**NET WT LBS:** 

45,760

TONS:

22.88 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order 1.075 10 Loads Qty 213.89 -22.591.06

350048588

11/15/2018

23196

AL740A(70000)

CYPRESS\_PRESERVE

Ship

RECEIVED BY: X

By signing you agree to the terms on the back

DELIVER TO (Pickup):

General Order

General Order

P.O.

ORDER:

VEHICLE:

CARRIER:

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048588\*

SOLD TO:

TIME OUT:

PRODUCT:

TONS:

316178

Scale

Scale

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

7:07 am

211940R40

68,700

22.940

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WILLIES.

**NET WT LBS:** 

45,760 22.88 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order 1,075 Loads Qty 213.89 -22,591.06

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

**RECEIPT** 

SOLD TO:

316178

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

7:07 am

VEHICLE:

1

1

P.O.

AL740A(70000)

CYPRESS\_PRESERVE

CARRIER:

ORDER:

DELIVER TO (Pickup):

General Order

General Order

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

68,700 22,940

22.88 Ton

Scale

Scale

45.760 **NET WT LBS:** TONS:

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Loads Qty

10 1,075 213.89 -22.591.06

350048588

Today

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

**RECEIPT** 

\*350048588\*

SOLD TO:

TIME OUT:

316178

7:07 am

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup): General Order

General Order

P.O.

ORDER:

VEHICLE: AL740A(70000)

CARRIER:

1

1

PRODUCT: 211940R40

**GROSS WT LBS:** TARE WT LBS:

SP 12.5mm TLC RAP

68,700 22.940

Scale

Scale

45.760

**NET WT LBS:** TONS: 22.88 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

RECEIVED BY: X

Tampa, FL

Today Order 10 Loads 1.075 Qty 213.89 -22,591.06 By signing you agree to the terms on the bank

Ship

Preferred Materials

Tampa, FL 33610

CYPRESS\_PRESERVE

AL7223A(70000)

11/15/2018

23196

Tampa, FL 33610



11/15/2018

\*350048624\*

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:

PRODUCT:

TIME OUT:

211940R40

9:59 am

SP 12.5mm TLC RAP

**GROSS WT LBS:** 70,000 \* 27 260 TARE WT LBS: **NET WT LBS:** 42,740 \* TONS: 21.37 Ton

\* Manual Weight

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Order Today Tampa, FL Weighmaster 1,076 Loads 11 235.26 -22,612.43 Qty

RECEIVED BY: X\_ signing you agree to the terms on the back

**Preferred Materials** 

Tampa, FL Plant 6701 E Hanna Ave

350048624

11/15/2018

Ship

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048624\*

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 23196

ORDER:

VEHICLE: AL7223A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

TIME OUT:

70.000 \* GROSS WT LBS: TARE WT LBS: 27,260 NET WT LBS: 42,740 TONS: 21.37 Ton

\* Manual Weight

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

9:59 am

Today Order Weighmaster Tampa, FL 1,076 Loads 11 Qty 235.26 -22,612.43 RECEIVED BY: X By signing you agree to the terms on the back

RECEIPT 

\*350048624\*

DELIVER TO (Pickup):

General Order

General Order

P.O.

ORDER:

VEHICLE:

CARRIER:

SOLD TO: 316178

TIME OUT:

PRODUCT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

9:59 am

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

RECEIVED BY: X

Today Order Loads 11 1.076 235.26 -22,612.43 Qty

350048624

Ship

11/15/2018

23196

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

DELIVER TO (Pickup):



\*350048624\*

SOLD TO:

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

General Order

P.O.

ORDER:

VEHICLE: AL7223A(70000)

CYPRESS\_PRESERVE

CARRIER:

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

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

9:59 am

Weighmaster Tampa FI

Today Order Loads 11 1,076 Qty 235.26 -22,612.43
By signing you agree to the terms on the back

RECEIVED BY: X

350048625

350048625

Ship

11/15/2018

23196

CYPRESS\_PRESERVE

AL7149A(75000)

Tampa, FL 33610

**PLANT COPY** 

11/15/2018

23196

AL7149A(75000)

Ship

\*350048625\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

PΩ CYPRESS\_PRESERVE

ORDER: VEHICLE:

10:02 am CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

TIME OUT:

**GROSS WT LBS:** TARE WT LBS:

68,820 25 520 Scale

Scale

1

**NET WT LBS:** 43,300 TONS: 21.65 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Tampa, FL Weighmaster

Today Order 1.077 Loads 12 256.91 -22,634.08 Qty

RECEIVED BY: X

By signing you agree to the terms on the back

**Preferred Materials** 

Tampa, FL Plant 6701 E Hanna Ave

350048625 Ship

11/15/2018

23196

AL7149A(75000)

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048625\*

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

Scale

Scale

General Order

DELIVER TO (Pickup):

General Order

P.O. CYPRESS PRESERVE

ORDER:

1

1

VEHICLE: CARRIER:

TIME OUT:

10:02 am

211940R40

SP 12.5mm TLC RAP

GROSS WT LBS:

PRODUCT:

TONS:

TARE WT LBS: **NET WT LBS:** 

25,520 43,300 21.65 Ton

68.820

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

RECEIVED BY: X

Tampa, FL

Loads Qty

Today Order 1,077 12 256.91 -22,634.08

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**RECEIPT** 

\*350048625\*

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

PRODUCT:

316178

10:02 am

ORDER:

P.O.

VEHICLE:

General Order

General Order

DELIVER TO (Pickup):

CARRIER:

1

211940R40

SP 12,5mm TLC RAP

**GROSS WT LBS:** 68,820 TARE WT LBS: 25,520

**NET WT LBS:** TONS:

43.300 21.65 Ton

Scale

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Loads

Qty

Today Order 12 1.077 256.91 -22,634.08

350048625

Ship

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

RECEIPT

11/15/2018

\*350048625\*

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

10:02 am

General Order

DELIVER TO (Pickup):

General Order

P.O.

ORDER: 23196 VEHICLE: AL7149A(75000)

CYPRESS\_PRESERVE

CARRIER:

211940R40 PRODUCT:

SP 12.5mm TLC RAP

GROSS WT LBS:

68.820 Scale 25,520 Scale

TARE WT LBS: NET WT LBS: TONS:

21.65 Ton

43,300

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Order Today Loads 12 1,077 Qty 256.91 -22,634.08 By signing you agree to the terms on the back

RECEIVED BY: X

350048630

350048630

Ship

11/15/2018

23196

Order

1.078

Ship

11/15/2018

350048630

CYPRESS\_PRESERVE

AL7148A(70000)

Tampa, FL 33610

**PLANT COPY** 

11/15/2018

Ship

\*350048630\*

SOLD TO:

316178

10:24 am

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

P.O. ORDER:

VEHICLE:

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WITLES: TARE WT LBS:

27.920

**NET WT LBS:** TONS:

TIME OUT:

20.39 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order Loads 13 1,078 277.30 -22,654.47 Qty

350048630

11/15/2018

23196

Order

CYPRESS PRESERVE

AL7148A(70000)

Ship

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

**CUSTOMER COPY** 

\*350048630°

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FŁ 33619

DELIVER TO (Pickup):

General Order

General Order

P.O.

ORDER: **VEHICLE:** 

CARRIER:

1

Scale

Scale

CYPRESS\_PRESERVE SP 17-15653B

TIME OUT:

10:24 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS: NET WT LBS:

COMMENTS:

TONS:

40.780 20,39 Ton

68.700

27,920

Weighmaster

Tampa, FL

Qty By signing you agree to the terms on the back

RECEIVED BY: X

1,078 Loads 277.30 -22,654.47

Today

13

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT 

\*350048630\*

SOLD TO:

316178

10:24 am

211940R40

68,700

27.920

40,780

Scale

Scale

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

**NET WT LBS:** 

COMMENTS:

23196

AL7148A(70000)

1

1

Scale

40,780

68,700 Scale

General Order

General Order

CYPRESS\_PRESERVE

TONS:

20.39 Ton

CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Loads 13 Qty 277.30 -22,654.47

DELIVER TO (Pickup):

General Order

General Order

P.O.

1

ORDER:

VEHICLE:

CARRIER:

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

RECEIPT

\*350048630\*

SOLD TO:

316178

TIME OUT:

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

AL7148A(70000)

VEHICLE: CARRIER:

PRODUCT: 211940R40

10:24 am

SP 12.5mm TLC RAP

GROSS WT LBS: TARE WT LBS:

68,700 Scale 27,920 Scale

40.780 NET WT LBS: TONS: 20.39 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Tampa, FL

Today Loads 13 277.30 -22,654.47 Qty 2 By signing you agree to the

RECEIVED BY: X

Weighmaster

Order

1.078

350048632

Tampa, FL Plant 6701 E Hanna Ave

Preferred Materials

Tampa, FL 33610

SOLD TO:

TIME OUT:

PRODUCT:

SP 12.5mm TLC RAP

GROSS WT LBS:

TARE WT LBS:

NET WT LBS:

COMMENTS:

Weighmaster

RECEIVED BY: X

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

TONS:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

RECEIPT

\*350048632\*

DELIVER TO (Pickup):

General Order

General Order

P.O.

1

1

Loads

DELIVER TO (Pickup):

General Order

General Order

P.O.

1

ORDER:

VEHICLE:

CARRIER:

By signing you agree to the terms on the back

Qty

ORDER:

VEHICLE:

CARRIER:

316178

10:42 am

211940R40

68,380

24,580

43,800

Tampa, FL

21.90 Ton

CYPRESS\_PRESERVE SP 17-15653B

RECEIPT

\*350048632\*

Scale

Scale

350048632

Ship

11/15/2018

23196

Order

1.079

Ship

11/15/2018

23196

Order

1,079

AL143A(70000)

CYPRESS\_PRESERVE

AL143A(70000)

CYPRESS\_PRESERVE

Today

14

299.20 -22,676.37

350048632

Tampa, FL 33610

**PLANT COPY** 

Ship

\*350048632\*

SOLD TO:

316178 Florida Asphalt Contractors, LLC 1409 Tech Bivd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O.

VEHICLE:

PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

TIME OUT:

24.580

**NET WT LBS:** 21.90 Ton TONS:

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Tampa, FL Weighmaster

1.079 Loads 14

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

**CUSTOMER COPY** 

\*350048632\*

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O.

ORDER:

Scale

10:42 am

VEHICLE:

1

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TIME OUT:

TARE WT LBS:

24,580

NET WILES: TONS:

43,800

68 380

21.90 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order 1,079 Loads 14 299.20 -22,676.37

RECEIVED BY: X

Qty By signing you agree to the terms on the back

11/15/2018

23196

CYPRESS\_PRESERVE

ORDER:

AL143A(70000)

CARRIER:

211940R40

10:42 am

68,380

Scale Scale

43,800

Order Today

299.20 -22,676.37 Qty

350048632

Ship

11/15/2018

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

CYPRESS PRESERVE

23196

AL143A(70000)

PRODUCT:

211940R40

10:42 am

GROSS WT LBS:

SP 12.5mm TLC RAP

68.380

TARE WT LBS: NET WILLIES

24,580 Scale 43 800

Scale

TONS: 21.90 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Loads 14

RECEIVED BY: X

**Qty** gning you agree to 299.20 -22,676.37 the terms on the back

Tampa, FL 33610

350048643

Ship

350048643

CYPRESS\_PRESERVE

Today

By signing you agree to the terms on the back

15

320.62 -22,759.75

350048643

Ship

11/15/2018

23196

Order

1.083

Ship

11/15/2018

23196

Order

1,083

AL345A(70000)

CYPRESS\_PRESERVE

AL345A(70000)

11/15/2018

DELIVER TO (Pickup):

**PLANT COPY** 

\*350048643\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

12:01 pm

PRODUCT:

SP 12.5mm TLC RAP

GROSS WT LBS:

TARE WT LBS:

**NET WT LBS:** 

TONS:

21.42 Ton

COMMENTS:

CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

15 Qty 320.62 -22,759.75

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

**CUSTOMER COPY** 

\*350048643\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

12:01 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

**TARE WT LBS:** 

**NET WT LBS:** TONS:

21.42 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Loads 15 1,083 320.62 -22,759.75 Otv

Today

Order

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

**RECEIPT** 

\*350048643\*

DELIVER TO (Pickup):

General Order

General Order

P.O.

1

1

Loads

DELIVER TO (Pickup):

General Order

General Order

P.O.

1

1

ORDER:

VEHICLE:

CARRIER:

Qty

ORDER:

VEHICLE:

CARRIER:

SOLD TO:

TIME OUT-

PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

**NET WT LBS:** 

COMMENTS:

Weighmaster

RECEIVED BY: X

**Preferred Materials** 

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

SOLD TO:

TIME OUT:

PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TONS:

316178

12:01 pm

211940R40

68,840

26 000

42,840

Tampa, FL

316178

12:01 pm

211940R40

68,840

26,000

42.840

21.42 Ton

CYPRESS\_PRESERVE SP 17-15653B

RECEIPT

\*350048643\*

Scale

Scale

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

CYPRESS\_PRESERVE 23196

AL345A(70000)

VEHICLE: CARRIER:

General Order

General Order

P.O.

ORDER:

211940R40

68,840 Scale Scale

26,000

42,840

1

Today Order Loads 1.083

350048643

Ship

11/15/2018

DELIVER TO (Pickup): General Order

General Order CYPRESS\_PRESERVE

P.O. ORDER:

23196

AL345A(70000)

CARRIER:

VEHICLE:

1

68,840 26,000 Scale

Scale

42.840

TARE WT LBS: **NET WT LBS:** 

TONS:

21.42 Ton

COMMENTS:

RECEIVED BY: X

CYPRESS\_PRESERVE SP 17-15653B

Scale

Scale

Weighmaster

Tampa, FL

Today Loads 15 Qty 320.62 By signing you agree to the terms on the

-22,759.75

242

350048644

Ship

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

Preferred Materials

350048644

11/15/2018

Ship

Tampa, FL 33610

**PLANT COPY** 

11/15/2018

\*350048644\*

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: AL040A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

TIME OUT:

**GROSS WT LBS:** TARE WT LBS:

68,620 28.860

12:04 pm

Scale

Scale

**NET WT LBS:** 39,760 19.88 Ton TONS:

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster Tampa, FL

Today Order 1,084 Loads 16 340.50 -22,779.63 Qty

RECEIVED BY: X

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

350048644 Ship

11/15/2018

AL040A(70000)

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048644\*

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

CYPRESS PRESERVE P.O. ORDER: 23196

VEHICLE:

CARRIER-

1

1

TIME OUT:

12:04 pm

211940R40

68,620

28,860

SP 12.5mm TLC RAP

GROSS WT LBS:

PRODUCT:

TARE WT LBS:

NET WT LBS:

39,760 TONS: 19.88 Ton

COMMENTS:

RECEIVED BY: X

CYPRESS\_PRESERVE SP 17-15653B

Scale

Weighmaster

Tampa, FL

Today Order 1.084 16 Loads Qty 340.50 -22,779.63

By signing you agree to the terms on the back

RECEIPT

\*350048644\*

SOLD TO:

316178

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

12:04 pm

General Order

General Order

DELIVER TO (Pickup):

P.O.

CYPRESS\_PRESERVE 23196

ORDER: VEHICLE:

AL040A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,620 Scale TARE WILES: 28 860 Scale

**NET WT LBS:** 39,760 TONS: 19.88 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Loads

Qty

1

1

Today Order 1,084 16 340.50 -22,779.63

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

RECEIPT

11/15/2018

CYPRESS\_PRESERVE

23196

350048644

Ship

\*350048644

SOLD TO:

TIME OUT:

NET WT LBS:

COMMENTS:

Weighmaster

RECEIVED BY: X

TONS:

316178

12:04 pm

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

P.O.

General Order

ORDER:

VEHICLE: AL040A(70000)

DELIVER TO (Pickup):

CARRIER:

1

1

PRODUCT: 211940R40

SP 12.5mm TLC RAF

**GROSS WT LBS:** TARE WT LBS:

68,620 28,860

Scale 39.760 19.88 Ton

CYPRESS\_PRESERVE SP 17-15653B

Scale

Tampa, FL

Today Loads

16 1.084 340.50 -22,779.63 the terms on the back Qty
By signing you agree to the

Order

350048651

Ship

Tampa, FL Plant 6701 E Hanna Ave

Preferred Materials

Tampa, FL 33610

350048651

Ship

Tampa, FL 33610

**PLANT COPY** 

11/15/2018

AL7223A(70000)

**RECEIPT** 

11/15/2018

23196

CYPRESS\_PRESERVE

AL7223A(70000)

\*350048651\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

CYPRESS\_PRESERVE P.O. ORDER: 23196

VEHICLE:

**CARRIER:** 

1

1

PRODUCT:

TIME OUT:

211940R40

12:43 pm

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

68,900 27,220

41,680

**NET WT LBS:** TONS:

COMMENTS:

20.84 Ton

Scale Scale

CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Order Today 1,085 Loads Qty 361.34 -22,800.47

RECEIVED BY: X

By signing you agree to the terms on the back

**Preferred Materials** 

Tampa, FL Plant 6701 E Hanna Ave

350048651

Ship

23196

AL7223A(70000)

11/15/2018

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048651\*

SOLD TO:

TIME OUT:

PRODUCT:

316178

Florida Asphalt Contractors, LLC

1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

CYPRESS PRESERVE P.O.

12:43 pm

211940R40

ORDER:

1

VEHICLE: CARRIER:

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

27,220 41.680

68.900

NET WILES: TONS:

20.84 Ton

Scale

Scale

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order 1,085 Loads 17 361.34 -22,800.47

RECEIVED BY: X

Qty By signing you agree to the terms on the back

SOLD TO:

TIME OUT:

PRODUCT:

NET WT LBS:

TONS:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

12:43 pm

1

P.O.

\*350048651\*

ORDER: VEHICLE:

General Order

General Order

DELIVER TO (Pickup):

**CARRIER:** 

211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

68,900 27,220

Scale

Scale

41,680 20.84 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Loads Qty

1,085 361.34 -22,800.47

350048651

Order

Ship

11/15/2018

23196

Order

1,085

CYPRESS\_PRESERVE

AL7223A(70000)

Today

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

RECEIPT

\*350048651\*

SOLD TO:

TIME OUT:

PRODUCT:

316178

12:43 pm

211940R40

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

DELIVER TO (Pickup):

General Order

P.O.

ORDER:

VEHICLE: CARRIER:

1

1

SP 12.5mm TLC RAP

GROSS WT LBS:

68,900

27,220 Scale 41 680

Scale

NET WITLES: TONS:

TARE WT LBS:

20.84 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Loads 361.34 -22,800.47

Qty By signing you agree to t RECEIVED BY: X

244

Ship

CYPRESS\_PRESERVE

11/15/2018

23196

AL740A(70000)

Tampa, FL 33610



11/15/2018

23196

AL740A(70000)

\*350048652\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. ORDER:

CYPRESS\_PRESERVE

VEHICLE:

CARRIER:

1

PRODUCT:

TIME OUT:

211940R40

12:45 pm

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

68,620 22.880

Scale

Scale

**NET WT LBS:** 45,740

TONS:

22.87 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order 1,086 Loads 18 Qty 384.21 -22,823.34

350048652

11/15/2018

23196

Order

AL740A(70000)

CYPRESS PRESERVE

Today

Ship

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

**CUSTOMER COPY** 

DELIVER TO (Pickup):

General Order

General Order

P.O.

1

1

ORDER:

VEHICLE:

CARRIER:

\*350048652°

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

12:45 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

NET WILES:

TONS:

45.740 22.87 Ton

68 620

22,880

COMMENTS:

CYPRESS\_PRESERVE SP 17-15653B

Scale

Scale

Weighmaster

RECEIVED BY: X

Tampa, FL

1,086 Loads 18 Qty 384.21 -22,823.34

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**RECEIPT** 

\*350048652\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

PRODUCT:

**NET WT LBS:** 

12:45 pm

ORDER: VEHICLE:

1

1

P.O.

DELIVER TO (Pickup):

**CARRIER:** 

General Order

General Order

211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 68,620 TARE WT LBS:

22.880

Scale

Scale

45,740

TONS: 22.87 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Tampa, FL

Today Order 18 Loads 1,086 Qty 384.21 -22,823.34

RECEIVED BY: X

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Weighmaster

Tampa, FL 33610

RECEIPT

11/15/2018

CYPRESS\_PRESERVE

23196

AL740A(70000)

350048652

Ship

\*350048652

SOLD TO:

TIME OUT:

PRODUCT:

**GROSS WT LBS:** 

RECEIVED BY: X

TARE WT LBS:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order P.O.

ORDER:

1

1

VEHICLE:

CARRIER:

General Order

DELIVER TO (Pickup):

211940R40

12:45 pm

SP 12.5mm TLC RAP

68,620

22,880 Scale 45 740

Scale

NET WT LBS: TONS:

22.87 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster Tampa FI

Today Order Loads 1.086 384.21 -22,823.34

Qty
By signing you agree to the

245

11/15/2018

AL7150A(70000)

Ship

Preferred Materials

Tampa, FL 33610

11/15/2018

AL7150A(70000)

Tampa, FL 33610

**PLANT COPY** 

\*350048657\*

316178 SOLD TO:

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:

CARRIER:

1

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

TIME OUT

68,700 GROSS WT LBS: Scale TARE WT LBS: 27,560 Scale

1:05 pm

**NET WT LBS:** 41,140 TONS: 20.57 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Today Order Weighmaster Tampa, FL Loads 19 1.087 Qtv 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

350048657

Ship

11/15/2018

AL7150A(70000)

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048657\*

SOLD TO:

TIME OUT:

316178 Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS PRESERVE 23196

1:05 pm

ORDER:

VEHICLE: CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 68,700 Scale TARE WT LBS: 27,560

**NET WT LBS:** 41,140 TONS: 20.57 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Today Order Weighmaster Tampa, FL Loads 19 1,087 404.78 -22.843.91 Otv By signing you agree to the terms on the back RECEIVED BY: X

RECEIPT

\*350048657\*

SOLD TO: 316178 Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

PRODUCT:

General Order

P.O.

CYPRESS PRESERVE ORDER: 23196

DELIVER TO (Pickup):

VEHICLE:

General Order

CARRIER:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 68.700 Scale 1 TARE WT LBS: 27.560 Scale

1:05 pm

211940R40

NET WT LBS: 41,140 TONS: 20.57 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Today Order Weighmaster Tampa, FL 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

**RECEIPT** 

11/15/2018

350048657

Ship

23196

\*350048657\*

SOLD TO: 316178

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

General Order

P.O.

CYPRESS\_PRESERVE

DELIVER TO (Pickup):

ORDER:

VEHICLE: AL7150A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

RECEIVED BY: X\_

GROSS WT LBS: 68,700 Scale 1 TARE WT LBS: 27,560 Scale 1

1:05 pm

**NET WT LBS:** 41,140 TONS: 20.57 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster Tampa, FL

Today Order Loads 19 1,087 Qty 404.78 -22,843.91
By signing you agree to the terms on the back

Ship

11/15/2018

Tampa, Fl. 33610



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:

1

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

TIME OUT:

68,660 Scale 27.840

2:09 pm

Scale

NET WT LBS: 40.820 TONS: 20.41 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

Today Order Loads 20 1,089 Qty 425.19 -22,885.07

RECEIVED BY: X

By signing you agree to the terms on the back

### Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

350048671

CYPRESS\_PRESERVE

AL7148A(70000)

Ship

11/15/2018

23196

Tampa, FL 33610

**CUSTOMER COPY** 

\*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.

ORDER:

VEHICLE:

CARRIER:

2:09 pm

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,660 Scale TARE WT LBS: 27.840 Scale

**NET WT LBS:** TONS:

RECEIVED BY: X

TIME OUT:

40,820

20.41 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order Loads 20 1,089 Qty 425.19 -22.885.07

By signing you agree to the terms on the back

Preferred Materials Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT 

SOLD TO:

TIME OUT:

316178

2:09 pm

Fiorida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order P.O.

General Order

DELIVER TO (Pickup):

CYPRESS\_PRESERVE 23196

ORDER: VEHICLE:

AL7148A(70000)

CARRIER:

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 68,660 Scale TARE WT LBS: 27.840 Scale

NET WT LBS: 40.820 TONS: 20.41 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

Today Order Loads 20 1,089 Qty 425.19 -22.885.07

RECEIVED BY: X

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

350048671 Ship

11/15/2018

Tampa, FL 33610

RECEIPT

\*350048671\*

SOLD TO:

TIME OUT:

316178

2:09 pm

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

DELIVER TO (Pickup):

General Order

P.O.

ORDER: 23196 VEHICLE:

CYPRESS\_PRESERVE

AL7148A(70000)

CARRIER:

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

COMMENTS:

Weighmaster

68,660 Scale 27,840 Scale

CYPRESS\_PRESERVE SP 17-15653B

NET WT LBS: 40,820 TONS: 20.41 Ton

Tampa, FL

Today Order Loads 1,089

RECEIVED BY: X.

Qty 425.19 -22,885.07 By signing you agree to the terms on the back

Tampa El 33610

PLANT COPY 

11/15/2018

23196

AL143A(70000)

Ship

\*350048674\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. ORDER: CYPRESS\_PRESERVE

TIME OUT: 2:17 pm

VEHICLE:

CARRIER:

1

1

PRODUCT:

211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

68,920

24 540

Scale

Scale

NET WT LBS:

44.380

TONS:

22.19 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order Loads 21 1.091 Qtv 447.38 -22.928.94

RECEIVED BY: X

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

350048674

CYPRESS\_PRESERVE

AL143A(70000)

Ship

11/15/2018

23196

Tampa, FL 33610

CUSTOMER COPY

\*350048674

SOLD TO:

TIME OUT:

316178

2:17 pm

DELIVER TO (Pickup):

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order General Order

P.O.

ORDER:

1

VEHICLE: CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

68.920 Scale Scale

TARE WT LBS: **NET WT LBS:** 

24.540 44,380

TONS:

22.19 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order Loads 1,091

RECEIVED BY: X

Qty 447.38 -22,928.94

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT 

11/15/2018

SOLD TO:

TIME OUT:

PRODUCT:

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: VEHICLE:

23196 AL143A(70000)

CARRIER:

1

211940R40

2:17 pm

SP 12.5mm TLC RAP

GROSS WT LBS:

68.920

24,540 Scale

Scale

44,380

**NET WT LBS:** 

TONS:

TARE WITLES:

22.19 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order Loads 1,091

RECEIVED BY: X

By signing you agree to the terms on the back

Qty

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

AL143A(70000)

11/15/2018

350048674

Ship

447.38 -22,928.94

Tampa, FL 33610

RECEIPT

\*350048674\*

SOLD TO:

TIME OUT:

PRODUCT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

DELIVER TO (Pickup):

General Order P.O.

CYPRESS\_PRESERVE ORDER: 23196

VEHICLE: CARRIER:

1

211940R40

2:17 pm

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

68,920 Scale 24.540 Scale

CYPRESS\_PRESERVE SP 17-15653B

NET WT LBS: TONS:

44,380 22.19 Ton

Weighmaster

COMMENTS:

Tampa, FL

Today Order Loads 1,091

RECEIVED BY: X

Qty 447.38 -22,928.94 By signing you agree to the terms on the back

248



4636 Scarborough Dr Lutz, FL 33559

Cypress Preserve CDD - DPO#011826008OPO 1409 Tech Blvd Suite 1 C/O Ripa & Associates Tampa FL 33619

Customer No: 500108 Invoice No: 957468 Inv Date: 11/16/18 Page: Page 1 of 2

Customer PO: Q429236

Customer Job: 23196-CYPRESS\_PRESE

Preferred Materials, Inc. 4636 Scarborough Dr Lutz, FL 33559 813-973-2888

Date	Ticket#	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
								Fr	om: 04250 A	Asphalt - Tampa
11/16/18	350048692	211940R4	SP 12.5mm TLC 40%	21.03.	TON	52.00	1,093.56	FL0EXEMPT	0.00	1,093.56
11/16/18	350048695	211940R4	SP 12.5mm TLC 40%	21.13	TON	52.00	1,098.76	FL0EXEMPT	0.00	1,098.76
11/16/18	350048698	211940R4	SP 12.5mm TLC 40%	20.88	TON	52.00	1,085.76	FL0EXEMPT	0.00	1,085.76
11/16/18	350048699	211940R4	SP 12.5mm TLC 40%	21.82	TON	52.00	1,134.64	FL0EXEMPT	0.00	1,134.64
11/16/18	350048707	211940R4	SP 12.5mm TLC 40%	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		19.89	TON	52.00	1,034.28	FL0EXEMPT	0.00	1,034.28
11/16/18	350048768	211940R4	SP 12.5mm TLC 40%	20.97	TON	52.00	1,090.44	FL0EXEMPT	0.00	1,090.44
11/16/18	350048778	211940R4	SP 12.5mm TLC 40%	21.28	TON	52.00	1,106.56	FL0EXEMPT	0.00	1,106.56
11/16/18	350048784	211940R4	SP 12.5mm TLC 40%	21.08	TON	52.00	1,096.16	FL0EXEMPT	0.00	1,096.16
11/16/18	350048786	211940R4		22.05	TON	52.00	1,146.60	FL0EXEMPT	0.00	1,146.60
11/16/18	350048811	211940R4	SP 12.5mm TLC 40%	22.03	TON	52.00	1,145.56	FL0EXEMPT	0.00	1,145.56
11/16/18	350048822	211940R4	SP 12.5mm TLC 40%	21.26	TON	52.00	1,105.52	FL0EXEMPT	0.00	1,105.52
11/16/18	350048840	211940R4		21.10	TON	52.00	1,097.20	FL0EXEMPT	0.00	1,097.20
Total Invi				oice:		-	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

Cypress Preserve CDD - DPO#011826008OPO 1409 Tech Blvd Suite 1 C/O Ripa & Associates Tampa FL 33619

Customer No: 500108 Invoice No: 957468 Inv Date: 11/16/18 Page: Page 2 of 2

Customer PO: Q429236

Customer Job: 23196-CYPRESS\_PRESE

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 500108

**Customer No:** Invoice #:

957468

If you have any questions about your invoice please call 813-973-2888

Date:

11/16/18

Preferred Materials, Inc. Remit Payment To:

**Customer Job:** 

23196-CYPRESS\_PRESE

PO Box 198350

**Customer PO:** Q429236 Atlanta, GA 30384-1400

Due Date:

12/16/18

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

CYPRESS PRESERVE

AL7227A(70000)

11/16/2018

23196

Order

1.092

Ship

11/16/2018

23196

CYPRESS\_PRESERVE

AL7227A(70000)

350048692

Ship

DELIVER TO (Pickup):

General Order

General Order

PΩ

ORDER-

VEHICLE:

CARRIER:



\*350048692\*

SOLD TO:

TIME OUT:

PRODUCT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

6:36 am

211940R40

68,620

26.560

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WILBS:

NET WT LBS:

TONS:

42 060 21.03 Ton

COMMENTS:

CYPRESS\_PRESERVE SP 17-15653B

Scale

Scale

Weighmaster

RECEIVED BY: X

Tampa, FL

Todav Loads Qty 21.03 -22.949.97

DELIVER TO (Pickup):

General Order

General Order

P.O.

1

1

ORDER:

VEHICLE:

CARRIER:

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048692\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT: 6:36 am

PRODUCT: 211940R40

SP 12,5mm TLC RAP

GROSS WT LBS:

TARE WT LBS: **NET WT LBS:** 

42.060 TONS: 21.03 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

68.620

26 560

Weighmaster Tampa, FL

Today Order 1,092 Loads Qty 21.03 -22,949.97

RECEIVED BY: X

Scale

Scale

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

DELIVER TO (Pickup):

General Order

General Order

PO

1

ORDER:

VEHICLE:

CARRIER:

SOLD TO:

TIME OUT:

PRODUCT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

6:36 am

68,620

211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

26,560 Scale 42,060

**NET WT LBS:** TONS: 21.03 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order Loads 1.092 Qty 21.03 -22.949.97 By signing you agree to the terms on the back

350048692

Ship

11/16/2018

23196

CYPRESS\_PRESERVE

AL7227A(70000)

350048692

Ship

11/16/2018

Preferred Materials

RECEIVED BY: X

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610



\*350048692\*

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

6:36 am

General Order

General Order

DELIVER TO (Pickup):

P.O. ORDER:

23196 VEHICLE: AL7227A(70000)

CYPRESS\_PRESERVE

CARRIER:

1

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WILES: TARE WT LBS:

Weighmaster

68 620 Scale 26.560 Scale

**NET WT LBS:** 42.060 TONS: 21.03 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Tampa, FL

Today Order Loads 1,092 21.03 -22,949.97 Qty By signing you agree to the

RECEIVED BY: X\_

251

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

350048695

Preferred Materials Tampa, FL Plant 6701 E Hanna Ave Tampa, FL 33610

350048695

Ship

11/16/2018

Tampa, FL 33610

**PLANT COPY** 

11/16/2018

Ship

RECEIPT 

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:

1

1

VEHICLE:

23196 AL7144A(70000)

TIME OUT: PRODUCT:

SP 12.5mm TLC RAP

GROSS WT LBS:

TARE WT LBS:

**NET WT LBS:** 

TONS:

6:43 am 211940R40

68.820

26.560

42,260

21.13 Ton

CARRIER:

TIME OUT:

P.O. ORDER:

General Order

General Order

DELIVER TO (Pickup):

CYPRESS PRESERVE 23196

SOLD TO:

6:43 am

316178

VEHICLE: CARRIER: AL7144A(70000)

211940R40

PRODUCT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

68.820

Scale 1

TARE WILES: **NET WT LBS:** 

26 560

Scale

42 260

TONS:

21.13 Ton

COMMENTS:

CYPRESS\_PRESERVE SP 17-15653B

Scale

Scale

Weighmaster

Tampa, FL

Today Order Loads 1.094 Qty 42.16 -22,992.09

RECEIVED BY: X

By signing you agree to the terms on the back

COMMENTS:

CYPRESS PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order 1,094 Loads

Qty

42.16 -22,992,09

350048695

Ship

11/16/2018

23196

CYPRESS\_PRESERVE

AL7144A(70000)

RECEIVED BY: X

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Ship

Tampa, FL 33610

350048695

11/16/2018



\*350048695

SOLD TO:

316178

DELIVER TO (Pickup):

General Order

General Order

P.O.

CYPRESS PRESERVE

ORDER:

23196 AL7144A(70000)

CARRIER:

TIME OUT:

6:43 am

VEHICLE:

Scale

Scale

211940R40 PRODUCT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

**NET WT LBS:** 

26,560

42,260 21.13 Ton

68.820

COMMENTS:

TONS:

CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today 1.094 42.16 -22,992.09

Order

RECEIVED BY: X

Loads Qty

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610



\*350048695\*

SOLD TO:

TIME OUT:

PRODUCT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order General Order

P.O.

ORDER:

VEHICLE:

DELIVER TO (Pickup):

CARRIER:

1

211940R40

6:43 am

SP 12.5mm TLC RAP

68,820 Scale 26,560 Scale

TARE WT LBS: **NET WT LBS:** TONS:

**GROSS WT LBS:** 

21.13 Ton

42,260

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order Loads 7 1,094

RECEIVED BY: X

Qty ning you agree to the 42.16 -22,992.09

Tampa, FL Plant 6701 E Hanna Ave

350048698

Ship

11/16/2018

23196

AL789A(70000)

350048698

Ship

11/16/2018

23196

Order

1.096

CYPRESS\_PRESERVE

AL789A(70000)

CYPRESS, PRESERVE

Tampa, FL 33610

**PLANT COPY** 

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

P.O.

CARRIER:

General Order

DELIVER TO (Pickup):

ORDER:

VEHICLE:

1

6:52 am

211940R40 PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

NET WT LBS:

TONS:

TARE WT LBS:

27,320 41,760 20.88 Ton

69,080

COMMENTS:

CYPRESS PRESERVE SP 17-15653B

Scale

Scale

Weighmaster

RECEIVED BY: X

Tampa, FL

Today Order Loads 1,096 Qty 63.04 -23,034.17

By signing you agree to the terms on the back

DELIVER TO (Pickup):

General Order

General Order

P.O.

ORDER:

VEHICLE:

CARRIER

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048698

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT: 6:52 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS: NET WT LBS:

RECEIVED BY: X

TONS:

41,760 20.88 Ton

69,080

27,320

Scale

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Tampa, FL Weighmaster

63.04 -23,034.17 Qty

Loads

Today

3

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**RECEIPT** 

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

PRODUCT:

P.O.

ORDER:

General Order

General Order

VEHICLE: AL789A(70000)

CYPRESS PRESERVE

DELIVER TO (Pickup):

350048698

Ship

11/16/2018

23196

Order

Ship

CARRIER:

1

211940R40

Scale

Scale

SP 12 5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

**NET WT LBS:** 

TONS:

69.080 27.320

6:52 am

41,760

20.88 Ton

CYPRESS PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Loads 3 1.096 63.04 -23,034.17

350048698

11/16/2018

23196

Order

1,096

AL789A(70000)

CYPRESS\_PRESERVE

RECEIVED BY: X

By signing you agree to the terms on the back

DELIVER TO (Pickup):

General Order

General Order

P.O.

1

1

ORDER:

VEHICLE:

CARRIER:

Qty

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**RECEIPT** 

\*350048698\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

PRODUCT:

SP 12.5mm TLC RAP

TARE WT LBS:

NET WT LBS:

TONS:

TIME OUT: 6:52 am

211940R40

**GROSS WT LBS:** 

69,080 Scale 27,320 Scale

41,760 20.88 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Loads Qty ming you agree to th 63.04 -23,034.17

RECEIVED BY: X

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

350048699

11/16/2018

AL7232A(70000)

Tampa, FL Plant 6701 E Hanna Ave Ship

Tampa, FL 33610

350048699

Ship

11/16/2018

PLANT COPY 

316178 SOLD TO: Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

6:55 am

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS\_PRESERVE ORDER: 23196

VEHICLE:

1

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

TIME OUT:

68 660 GROSS WT LBS: Scale TARE WT LBS: 25.020 Scale

**NET WT LBS:** 43,640 TONS: 21.82 Ton

CYPRESS PRESERVE SP 17-15653B COMMENTS:

Today Order Tampa, FL Weighmaster Loads 1.097 Qty 84.86 -23,055.99

RECEIVED BY: X By signing you agree to the terms on the back

**Preferred Materials** 350048699

Tampa, FL Plant 6701 E Hanna Ave Ship

Tampa, FL 33610

**CUSTOMER COPY** 

\*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

11/16/2018

AL7232A(70000)

Order

Today

VEHICLE:

CARRIER:

6:55 am

211940R40 PRODUCT:

SP 12.5mm TLC RAP

TIME OUT:

**GROSS WT LBS:** 68,660 Scale 1 TARE WT LBS: 25.020 Scale

NET WT LBS: 43,640 TONS: 21,82 Ton

CYPRESS PRESERVE SP 17-15653B COMMENTS:

Weighmaster Tampa, FL 1.097 Loads 84.86 -23.055.99 Qty RECEIVED BY: X

RECEIPT 

SOLD TO: 316178 DELIVER TO (Pickup): General Order

TIME OUT:

Preferred Materials

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

6:55 am

General Order

CYPRESS\_PRESERVE P.O.

ORDER:

23196 VEHICLE: AL7232A(70000)

CARRIER:

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

Today Order Weighmaster Tampa, FL Loads 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\*

SOLD TO: 316178 DELIVER TO (Pickup):

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

General Order

P.O. CYPRESS\_PRESERVE 23196

350048699

Ship

11/16/2018

ORDER:

VEHICLE: AL7232A(70000)

CARRIER.

211940R40 PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 68,660 Scale TARE WT LBS: 25,020 NET WT LBS: 43,640

6:55 am

TONS: 21.82 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Today Order Weighmaster Tampa, FL Loads 1,097 -23,055.99

84.86 Qty By signing you agree to the RECEIVED BY: X

Tampa, FL Plant 6701 E Hanna Ave

350048707

Ship

Tampa, FL 33610

**PLANT COPY** 

11/16/2018

23196

AL143A(70000)

350048707

Ship

11/16/2018

23196

AL143A(70000)

CYPRESS PRESERVE

CYPRESS PRESERVE

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

General Order P.O.

TIME OUT: 7:20 am

211940R40 PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

NET WT LBS: TONS:

TARE WT LBS:

24,660 43,980 21.99 Ton

68,640

COMMENTS:

CYPRESS PRESERVE SP 17-15653B

Scale

Weighmaster

Tampa, FL

Today Order 1,100 Loads Qty 106.85 -23,119.81 By signing you agree to the terms on the back

DELIVER TO (Pickup):

General Order

General Order

P.O

ORDER:

VEHICLE:

CARRIER:

DELIVER TO (Pickup):

General Order

ORDER:

VEHICLE:

CARRIER:

RECEIVED BY: X

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048707

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

TIME OUT: 7:20 am

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

NET WT LBS: TONS:

COMMENTS:

Weighmaster

RECEIVED BY: X

Tampa, FL

68,640

24,660

43,980

21.99 Ton

CYPRESS\_PRESERVE SP 17-15653B

Scale

Today Order Loads -5 1.100 106.85 -23,119.81 Qty

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT 

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

7:20 am

General Order

General Order

DELIVER TO (Pickup):

P.O.

CYPRESS PRESERVE 23196

ORDER: VEHICLE:

AL143A(70000)

1,100

Ship

11/16/2018

23196

AL143A(70000)

CYPRESS\_PRESERVE

350048707

350048707

Ship

11/16/2018

CARRIER:

1

1

PRODUCT: 211940R40

SP 12 5mm TLC RAP

GROSS WT LBS: TARE WT LBS:

TONS:

68.640 Scale 24.660 Scale 43,980

**NET WT LBS:** 21.99 Ton

COMMENTS:

CYPRESS PRESERVE SP 17-15653B

Tampa, FL

Today Order Loads 5 Qty 106.85 -23,119.81

RECEIVED BY: X

Weighmaster

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610



\*350048707\*

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

316178

7:20 am

General Order General Order

P.O.

ORDER:

DELIVER TO (Pickup):

VEHICLE:

CARRIER:

1

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS: NET WT LBS:

Weighmaster

68,640 24,660

Scale 43,980

Scale

TONS: 21.99 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Tampa, FL

Today Order Loads -5 1,100 Qty By signing you agree to: 106.85 -23,119.81

RECEIVED BY: X

255

Tampa, FL Plant 6701 E Hanna Ave

350048725

Preferred Materials Tampa, FL Plant 6701 E Hanna Ave

350048725

Tampa, FL 33610

Shin

11/16/2018

23196

AL345A(70000)

Tampa, FL 33610



SOLD TO:

316178

8:03 am

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O.

CYPRESS PRESERVE ORDER:

VEHICLE:

1

1

CARRIER:

211940R40 PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TIME OUT:

TARE WT LBS:

26.580 Scale

Scale

NET WT LBS:

42,140

68.720

TONS:

21.07 Ton

CYPRESS PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order Loads 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

Tampa, FL 33610

350048725

Ship

23196

**CUSTOMER COPY** 

Scale

Scale

11/16/2018

CYPRESS\_PRESERVE

AL345A(70000)



\*350048725

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O.

ORDER:

VEHICLE:

CARRIER

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

68,720 26,580

8:03 am

**NET WT LBS:** TONS:

42,140

21.07 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Order Today 1,104 Loads Qty 127.92 -23.203.20

RECEIVED BY: X

By signing you agree

RECEIPT

11/16/2018

Ship

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

CYPRESS PRESERVE

P.O.

23196

ORDER:

AL345A(70000)

VEHICLE:

CARRIER:

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP GROSS WT LBS:

TARE WT LBS:

NET WT LBS:

68,720

8:03 am

Scale

26,580 Scale

42.140

21.07 Ton TONS:

COMMENTS: CYPRESS PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order Loads 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

Tampa, FL 33610

RECEIPT

11/16/2018

CYPRESS\_PRESERVE

23196

AL345A(70000)

350048725

Ship

\*350048725\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

General Order

P.O.

ORDER:

General Order

VEHICLE:

DELIVER TO (Pickup):

CARRIER:

1

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

68.720 26,580

8:03 am

Scale

Scale

**NET WT LBS:** 42,140 21.07 Ton TONS:

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order 1,104 Loads 6 Qty 127.92 -23,203.20 By signing you agree to the terms on the back

RECEIVED BY: X

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

350048727

11/16/2018

Ship

350048727

Ship

11/16/2018



\*350048727\*

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

23196

ORDER:

TIME OUT: 8:10 am

VEHICLE: AL812A(70000)

CARRIER:

PRODUCT:

211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

67,900 Scale 26,660 Scale

TARE WT LBS: NET WT LBS:

41.240

TONS:

20.62 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order 1,105 Loads 148.54 -23.223.82

350048727

Shin

11/16/2018

23196

AL812A(70000)

CYPRESS PRESERVE

RECEIVED BY: X

By signing you agree to the terms on the back

Qtv

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610



\*350048727\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

Scale

Scale

DELIVER TO (Pickup):

General Order

General Order

P.O.

ORDER:

VEHICLE: CARRIER:

1

1

TIME OUT: PRODUCT:

8:10 am 211940R40

67.900

26 660

SP 12.5mm TLC RAP

GROSS WT LBS:

TARE WILES:

**NET WT LBS:** 41,240

TONS:

20.62 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Order Today 1,105 Loads 148.54 -23,223.82 Qtv

RECEIVED BY: X

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**RECEIPT** 

SOLD TO:

TIME OUT:

PRODUCT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

PΩ

CYPRESS\_PRESERVE 23196

ORDER: VEHICLE:

General Order

General Order

DELIVER TO (Pickup):

AL812A(70000)

Order

1,105

Ship

11/16/2018

23196

Order

AL812A(70000)

CYPRESS\_PRESERVE

148.54 -23,223.82

350048727

CARRIER:

211940R40

8:10 am

SP 12 5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

67,900 Scale Scale

26,660 41,240

**NET WT LBS:** TONS:

20.62 Ton

CYPRESS PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Loads

RECEIVED BY: X

By signing you agree to the terms on the back

Qty

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT

\*350048727\*

SOLD TO:

TIME OUT:

PRODUCT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order P.O.

ORDER:

VEHICLE:

General Order

DELIVER TO (Pickup):

CARRIER:

1

1

211940R40

8:10 am

GROSS WILLBS:

SP 12,5mm TLC RAP

TARE WILES:

TONS:

67,900 Scale 26 660 Scale

NET WT LBS:

41,240 20.62 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Loads

Today 1,105 Qty 148.54 -23,223.82 By signing you agree to the terms on the back

RECEIVED BY: X

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

# 350048728

Ship

11/16/2018

350048728

11/16/2018

Ship



SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O.

CYPRESS PRESERVE 23196

AL040A(70000)

ORDER:

VEHICLE:

1

1

CARRIER:

PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

68,580

8:15 am

211940R40

28,800 Scale

Scale

TARE WT LBS: **NET WT LBS:** 

39,780

TONS:

19.89 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Orde Loads 1,106 Qtv 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

Tampa, FL 33610

350048728

Ship

11/16/2018



\*350048728

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:

AL040A(70000)

TIME OUT:

8:15 am

VEHICLE:

CARRIER:

PRODUCT: 211940R40

SP 12,5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

NET WT LBS: TONS:

39,780 19.89 Ton

68,580

28.800

COMMENTS:

CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order 1,106 Loads 168.43 -23,243.71

RECEIVED BY: X

Qty

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT 

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

PRODUCT:

TARE WILES:

NET WT LBS:

TONS:

General Order General Order

DELIVER TO (Pickup):

P.O.

CYPRESS\_PRESERVE

ORDER:

23196

AL040A(70000)

VEHICLE:

CARRIER:

1

211940R40

8:15 am

SP 12.5mm TLC RAP

GROSS WT LBS:

68.580

Scale

28 800 Scale

39 780

19.89 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order 1.106 Loade 8

168.43 -23,243.71

350048728

11/16/2018

23196

AL040A(70000)

CYPRESS\_PRESERVE

Ship

RECEIVED BY: X

By signing you agree to the terms on the back

DELIVER TO (Pickup):

General Order

General Order

P.O.

ORDER:

VEHICLE:

Qty

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave Tampa, FL 33610

**RECEIPT** 

\*350048728\*

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

PRODUCT:

23196

TIME OUT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

Weighmaster

8:15 am

CARRIER:

68,580

Scale 28,800 Scale

39.780

211940R40

**NET WT LBS:** TONS: 19.89 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Tampa, FL

Today Order 1,106 Loads 8

RECEIVED BY: X

Qty 168.43 By signing you agree to the terms on the -23,243.71

258

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

350048768

Ship

11/16/2018

**PLANT COPY** 

\*350048768\*

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

10:33 am

DELIVER TO (Pickup): General Order

General Order

PΩ OPDED-

23196 AL7227A(70000)

CYPRESS PRESERVE

VEHICLE: **CARRIER:** 

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WILBS:

TIME OUT:

68,440 Scale 26.500 Scale

41.940 NET WT LBS: 20.97 Ton TONS:

COMMENTS: CYPRESS PRESERVE SP 17-15653B

Weighmaster Tampa, FL

Today Order 1.113 Loads 189.40 -23.391.10 Qty By signing you agree to the terms on the back

350048768

Ship

11/16/2018

Preferred Materials Tampa, FL Plant 6701 E Hanna Ave

RECEIVED BY: X

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048768\*

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

CARRIER:

1

1

P.O. CYPRESS\_PRESERVE 23196

10:33 am

ORDER: VEHICLE: AL7227A(70000)

Scale

Scale

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68.440 26 500 TARE WT LBS:

**NET WT LBS:** TONS:

TIME OUT:

41,940 20.97 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster Tampa, FL

RECEIVED BY: X

Today Order Loads 1,113 189.40 -23,391.10 Qtv

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

General Order General Order

DELIVER TO (Pickup):

PΩ

CYPRESS\_PRESERVE 23196

ORDER:

AL7227A(70000)

350048768

Ship

11/16/2018

VEHICLE: CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 68,440 1 26,500 TARE WT LBS: Scale

10:33 am

NET WT LBS: 41,940 TONS: 20.97 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster Tampa, FL

Today Order Loads 1.113 Qtv 189.40 -23.391.10

350048768

Ship

11/16/2018

23196

CYPRESS\_PRESERVE

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



\*350048768\*

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

10:33 am

General Order

General Order P.O.

ORDER:

VEHICLE: AL7227A(70000)

DELIVER TO (Pickup):

CARRIER:

211940R40 PRODUCT:

SP 12.5mm TLC RAP

GROSS WILLIES: 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

Weighmaster Tampa, FL

Today Order Loads 1,113 -23,391.10 189.40

RECEIVED BY: X\_

Qty By signing you agree to the

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

# 350048778

11/16/2018

Ship

Tampa, FL 33610

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

350048778

11/16/2018

Ship



316178 SOLD TO:

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:

211940R40 PRODUCT:

SP 12.5mm TLC RAP

TIME OUT:

**GROSS WT LBS:** 68.980 Scale 1 TARE WT LBS: 26,420 Scale 1

11:02 am

NET WT LBS: 42,560 21.28 Ton TONS:

CYPRESS PRESERVE SP 17-15653B COMMENTS:

Today Order Weighmaster Tampa, FL Loads 10 1 114 210.68 -23,412.38 Qty

RECEIVED BY: X

350048778

11/16/2018

Tampa, FL Plant 6701 E Hanna Ave Ship

Tampa, FL 33610

Preferred Materials

**CUSTOMER COPY** 

\*350048778\*

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

By signing you agree to the terms on the back

General Order

General Order

P.O. CYPRESS PRESERVE 23196 ORDER:

VEHICLE: AL7144A(70000)

CARRIER:

211940R40 PRODUCT:

SP 12.5mm TLC RAP

TIME OUT:

**GROSS WT LBS:** 68.980 Scale 1 TARE WT LBS: 26,420 Scale

11:02 am

**NET WT LBS:** 42,560 TONS: 21.28 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Today Order Weighmaster Tampa, FL 1.114 Loads 10 Qty 210.68 -23,412.38 RECEIVED BY: X\_ By signing you agree to the terms on the back

RECEIPT 

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 23196

ORDER:

VEHICLE: AL7144A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

TIME OUT:

GROSS WT LBS: 68.980 Scale 1 26.420 TARE WT LBS: Scale 1

11:02 am

NET WT LBS: 42,560 TONS: 21.28 Ton

CYPRESS\_PRESERVE SP 17-15653B **COMMENTS:** 

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

350048778

Ship

11/16/2018

23196

Order

Tampa, FL 33610



\*350048778\*

SOLD TO: 316178

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

DELIVER TO (Pickup):

General Order

P.O.

ORDER:

VEHICLE: AL7144A(70000)

CYPRESS PRESERVE

CARRIER:

211940R40 PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 68,980 Scale 1 TARE WT LBS: 26,420 **NET WT LBS:** 42,560

11:02 am

TONS:

21.28 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Today Weighmaster Tampa, FL Loads 10

RECEIVED BY: X\_

1,114 Qty By signing you agree to th 210.68 -23,412.38

Tampa, FL Plant 6701 E Hanna Ave

350048778

Preferred Materials Tampa, FL Plant 6701 E Hanna Ave Tampa, FL 33610

350048778

Ship

11/16/2018

Tampa, FL 33610

PLANT COPY 

Ship



SOLD TO: Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

11:02 am

DELIVER TO (Pickup):

General Order

General Order

P.O.

CYPRESS PRESERVE

23196

ORDER:

VEHICLE:

AL7144A(70000)

CARRIER-

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

NET WT LBS:

COMMENTS:

TONS:

TIME OUT:

68,980 26,420

Scale

CYPRESS PRESERVE SP 17-15653B

42,560

21.28 Ton

Weighmaster

Tampa, FL

Order Loads 1,114 210.68 -23,412.38 Qtv

350048778

Shin

11/16/2018

AL7144A(70000)

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

**CUSTOMER COPY** 

\*350048778\*

316178 SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. ORDER: VEHICLE:

CARRIER:

1

CYPRESS\_PRESERVE 23196

11:02 am

Scale

Scale

211940R40 PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TIME OUT:

TARE WT LBS:

68,980 26.420 42.560

NET WT LBS: TONS:

21.28 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

RECEIVED BY: X

Tampa, FL

Today Order 10 1,114 Loads Qty 210.68 -23,412.38

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

PRODUCT:

General Order

General Order

DELIVER TO (Pickup)

P.O.

CYPRESS PRESERVE ORDER: 23196

VEHICLE:

AL7144A(70000)

350048778

Ship

11/16/2018

23196

CYPRESS\_PRESERVE

AL7144A(70000)

CARRIER:

1

211940R40

11:02 am

SP 12 5mm TLC RAP

GROSS WT LBS: TARE WT LBS:

68,980 Scale 26,420 Scale

**NET WT LBS:** 42,560 21.28 Ton TONS:

CYPRESS PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order 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\*

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

PRODUCT:

11:02 am

211940R40

General Order

DELIVER TO (Pickup):

General Order P.O.

ORDER:

VEHICLE:

CARRIER:

1

1

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

NET WILES:

Weighmaster

68,980 26,420

Scale 42 560

Scale

21.28 Ton TONS:

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Tampa, FL

Order Loads 1,114 Qty 210.68 -23,412.38
By signing you agree to the terms on the back

RECEIVED BY: X

Tampa, FL Plant 6701 E Hanna Ave

350048784

Ship

11/16/2018

350048784

Ship

11/16/2018

Tampa, FL 33610

SOLD TO:

TIME OUT:

**PLANT COPY** 

316178

11:25 am

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O.

CYPRESS PRESERVE 23196

ORDER:

VEHICLE: AL789A(70000)

CARRIER:

1

1

211940R40 PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 

69.420 Scale 27,260 Scale

TARE WT LBS: **NET WT LBS:** 

42,160

TONS:

21.08 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order Loads 11 1,115 231.76 -23,433.46 Qty

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

DELIVER TO (Pickup):

General Order

General Order

P.O.

1

ORDER:

VEHICLE:

CARRIER:

Ship

11/16/2018

23196

CYPRESS PRESERVE

AL789A(70000)

350048784

**CUSTOMER COPY** 

\*350048784

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

11:25 am TIME OUT:

211940R40

PRODUCT: SP 12.5mm TLC RAP

**GROSS WT LBS:** 

TARE WT LBS:

NET WT LBS: TONS:

21.08 Ton

Scale

69,420

27,260

42.160

CYPRESS PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order Loads 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

Tampa, FL 33610



SOLD TO:

TIME OUT:

316178

11:25 am

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:

AL789A(70000)

CARRIER:

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: TARE WILES.

NET WT LBS:

TONS:

69 420

Scale

27 260 Scale

42,160

21.08 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today nade 11

RECEIVED BY: X

By signing you agree to the terms on the back

Qty

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT

11/16/2018

350048784

Order

1,115

Ship

231.76 -23,433.46

\*350048784

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

PRODUCT:

**GROSS WT LBS:** 

TARE WT LBS:

TONS:

DELIVER TO (Pickup):

General Order

General Order P.O.

ORDER:

23196 VEHICLE: AL789A(70000)

CYPRESS\_PRESERVE

CARRIER:

SP 12.5mm TLC RAP

11:25 am

211940R40

69,420

Scale 27,260 Scale

**NET WT LBS:** 42,160 21.08 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Loads 11

RECEIVED BY: X

Qty 231.76 By signing you agree to the terms on the -23,433.46

Order

1,115

Tampa, FL Plant 6701 E Hanna Ave

# 350048786

Tampa, FL Plant 6701 E Hanna Ave

350048786

Ship

11/16/2018

Tampa, FL 33610

**PLANT COPY** 

11/16/2018

23196

AL7232A(70000)

Ship



\*350048786\*

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup)

General Order

General Order

CYPRESS PRESERVE P.O. ORDER:

VEHICLE:

1

1

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WIT LBS: TARE WT LBS:

TIME OUT:

69 040 Scale 24.940 Scale

**NET WT LBS:** TONS:

44.100

11:27 am

22.05 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order 1,116 12 Loads 253.81 -23.455.51 Qty

RECEIVED BY: X

By signing you agree to the terms on the back

**Preferred Materials** 

Tampa, FL Plant 6701 E Hanna Ave

350048786

Ship

11/16/2018

Tampa, FL 33610

**CUSTOMER COPY** 

\*350048786\*

SOLD TO:

TIME OUT:

316178

11:27 am

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O.

CYPRESS\_PRESERVE 23196

ORDER:

VEHICLE: AL7232A(70000)

CARRIER:

211940R40 PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

69.040 24.940 Scale 44,100

Scale

**NET WT LBS:** 22.05 Ton TONS

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order 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 33610

RECEIPT 

\*350048786\*

SOLD TO:

TIME OUT:

316178

11:27 am

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:

211940R40 PRODUCT:

SP 12.5mm TLC RAP

TARE WT LBS:

**GROSS WT LBS:** 69,040

Scale

24,940 Scale

44,100

NET WT LBS: 22.05 Ton TONS:

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order Loads 12 1,116 Qty 253.81 -23,455.51

350048786

Ship

11/16/2018

23196

Order

CYPRESS\_PRESERVE

AL7232A(70000)

RECEIVED BY: X

By signing you agree to the terms on the back

DELIVER TO (Pickup):

General Order

General Order

VEHICLE:

CARRIER:

P.O.

1

1

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT 

\*350048786\*

SOLD TO:

TIME OUT:

PRODUCT:

NET WT LBS:

316178 Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

11:27 am

ORDER:

Scale

Scale

211940R40 SP 12.5mm TLC RAP

GROSS WT LBS: TARE WT LBS:

69.040 24.940

44 100

TONS: 22.05 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Loads 12

RECEIVED BY: X

1,116 253.81 -23,455.51 Qty By signing you agree to:

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

350048811

Ship

11/16/2018

AL143A(70000)

**PLANT COPY** 

316178 SOLD TO:

Florida Aspinalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

PΩ CYPRESS\_PRESERVE 23196 ORDER:

VEHICLE: CARRIER:

211940R40 PRODUCT:

SP 12.5mm TLC RAP

TIME OUT:

GROSS WIT LBS: 68.620 Scale 24.560 TARE WT LBS: Scale

1:07 pm

**NET WT LBS:** 44,060 TONS: 22.03 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Today Order Tampa, FL Weighmaster 1 117 Loads 13 Qty 275.84 -23.477.54

RECEIVED BY: X

350048811

Ship

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

Preferred Materials

**CUSTOMER COPY** 11/16/2018

\*350048811\*

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

DELIVER TO (Pickup):

General Order

General Order

CYPRESS\_PRESERVE P.O. 23196

VEHICLE:

1:07 pm TIME OUT:

ORDER: AL143A(70000)

CARRIER:

1

1

211940R40 PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** 68.620 Scale TARE WT LBS: 24,560 Scale

NET WT LBS: TONS:

44,060 22.03 Ton

CYPRESS PRESERVE SP 17-15653B COMMENTS:

Tampa, FL Weighmaster

RECEIVED BY: X

Today Order Loads 13 1,117 Qty 275.84 -23.477.54

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

DELIVER TO (Pickup): General Order

General Order

P.O. CYPRESS PRESERVE

ORDER:

23196

350048811

Ship

11/16/2018

VEHICLE: AL143A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

**GROSS WT LBS:** 68,620 1 TARE WT LBS: 24,560 Scale

1:07 pm

**NET WT LBS:** 44,060 22.03 Ton TONS:

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Today Order Weighmaster Tampa, FL 1,117 Loads Qtv 275.84 -23.477.54

RECEIVED BY: X

350048811

Ship

11/16/2018

23196

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610



\*350048811\*

SOLD TO: 316178

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

DELIVER TO (Pickup):

General Order

P.O.

ORDER:

VEHICLE: AL143A(70000)

CYPRESS\_PRESERVE

CARRIER:

1

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68.620 Scale TARE WT LBS: 24.560 Scale 44,060

1:07 pm

**NET WT LBS:** TONS:

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

22.03 Ton

Weighmaster Tampa, FL

Today Order Loads 1,117 275.84 -23,477.54

RECEIVED BY: X

Qty
By signing you agree to the

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

350048822

Ship

Tampa, FL 33610

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

350048822

11/16/2018

23196

350048822

11/16/2018

23196

Ship

Ship

11/16/2018

PLANT COPY 

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

CYPRESS\_PRESERVE P.O. ORDER: 23196 VEHICLE: AL345A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12 5mm TLC RAP

TIME OUT:

68.880 GROSS WT LBS: Scale TARE WT LBS: 26,360 Scale 1

1:46 pm

**NET WT LBS:** 42.520 TONS: 21.26 Ton

CYPRESS PRESERVE SP 17-15653B COMMENTS:

Today Order Tampa Fl. Weighmaster Loads 14 1.118 297.10 -23,498.80 Qty

RECEIVED BY: X By signing you agree to the terms on the back

Preferred Materials 350048822

Tampa, FL Plant 6701 E Hanna Ave Ship

Tampa, FL 33610

**CUSTOMER COPY** 11/16/2018

\*350048822\*

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

SOLD TO:

DELIVER TO (Pickup):

General Order

General Order

CARRIER:

P.O. CYPRESS\_PRESERVE 23196 ORDER:

AL345A(70000)

VEHICLE:

SP 12 5mm TLC RAP

TIME OUT:

PRODUCT:

**GROSS WT LBS:** 68,880 Scale TARE WT LBS: 26,360 Scale

1:46 pm

211940R40

**NET WT LBS:** 42,520 21.26 Ton TONS:

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Order Today Weighmaster Tampa, FL 1,118 Loads 14 297.10 -23.498.80 Qty RECEIVED BY: X

RECEIPT 

316178 SOLD TO: DELIVER TO (Pickup):

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

General Order General Order

> P.O. CYPRESS\_PRESERVE

ORDER:

VEHICLE: AL345A(70000)

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 68,880 Scale 1 TARE WT LBS: 26,360 Scale 1

1:46 pm

42,520 NET WT LBS: TONS: 21.26 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Today Order Weighmaster Tampa, FL Loads 1.118 297.10 -23.498.80 Qtv

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



\*350048822\*

SOLD TO: 316178

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup): General Order

General Order

CYPRESS\_PRESERVE P.O.

ORDER:

VEHICLE: AL345A(70000)

CARRIER:

211940R40 PRODUCT:

SP 12 5mm TLC RAP

**GROSS WT LBS:** 68.880 Scale 1 TARE WT LBS: 26,360 Scale 1

1:46 pm

NET WT LBS: 42,520 TONS: 21.26 Ton

COMMENTS: CYPRESS PRESERVE SP 17-15653B

Today Order Weighmaster Tampa, FL Loads 14 1,118 -23,498.80

297.10 Qty By signing you agree to th RECEIVED BY: X\_

Tampa, FL Plant 6701 E Hanna Ave

## 350048840

Tampa, FL Plant 6701 E Hanna Ave

350048840

11/16/2018

Shin

Tampa, FL 33610

**PLANT COPY** 

11/16/2018

Ship

\*350048840\*

316178 SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O.

CYPRESS PRESERVE 23196

AL812A(70000)

ORDER:

VEHICLE:

CARRIER:

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WIT LBS:

68,760 Scale 26.560 Scale

TARE WILES! **NET WT LBS:** 

TIME OUT:

42 200

3:00 pm

TONS:

21.10 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Order 15 1.119 Loads 318.20 -23.519.90 Qty

350048840

Ship

11/16/2018

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

\*350048840\*

**CUSTOMER COPY** 

SOLD TO:

TIME OUT:

316178

3:00 pm

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O.

CYPRESS\_PRESERVE

ORDER: VEHICLE:

23196 AL812A(70000)

CARRIER:

1

PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: TARE WT LBS:

68.760 26,560 42,200

**NET WT LBS:** 

Scale

Scale

TONS:

21.10 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa Fi

Loads

RECEIVED BY: X

1,119 Qty 318.20 -23.519.90

Today

Order

By signing you agree to

Preferred Materials

Tampa, FL 33610

RECEIPT 

\*350048840\*

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

3:00 pm

General Order

General Order

P.O.

ORDER:

DELIVER TO (Pickup):

VEHICLE:

AL812A(70000)

23196

Order

1.119

Ship

11/16/2018

23196

AL812A(70000)

CYPRESS\_PRESERVE

350048840

CYPRESS\_PRESERVE

CARRIER:

211940R40 PRODUCT:

SP 12.5mm TLC RAP

**GROSS WT LBS:** TARE WT LBS:

NET WT LBS:

TONS:

68,760

Scale 26,560 Scale

42,200

21.10 Ton

CYPRESS\_PRESERVE SP 17-15653B COMMENTS:

Weighmaster

Tampa, FL

Today Loads Qty 318.20 -23,519.90

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

RECEIPT

\*350048840\*

SOLD TO:

TIME OUT:

316178

3:00 pm

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O.

ORDER:

VEHICLE:

CARRIER:

1

1

211940R40 PRODUCT:

SP 12.5mm TLC RAP

GROSS WT LBS: TARE WT LBS:

68.760 Scale

NET WILES: TONS:

26.560 Scale 42 200

21.10 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15653B

Weighmaster

Tampa, FL

Today Order Loads 15 1,119 Qty By signing you agree to t 318.20 -23,519.90

RECEIVED BY: X



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
								Fr	om: 04250 As	sphalt - 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	e:		-	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

Cypress Preserve CDD - DPO#011826008OPO 1409 Tech Blvd Suite 1 C/O Ripa & Associates Tampa FL 33619

Customer No: 500108 Invoice No: 957469 Inv Date: 11/19/18 Page: Page 2 of 2 Customer PO: Q429236

Customer Job: 23196-CYPRESS\_PRESE

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

**Customer Name:** 

Cypress Preserve CDD - DPO#011826008OPO

**Customer No:** Invoice #:

500108 957469

If you have any questions about your invoice please call 813-973-2888

Date:

11/19/18

Remit Payment To:

Preferred Materials, Inc.

**Customer Job:** 

23196-CYPRESS\_PRESE Q429236

PO Box 198350

**Customer PO:** Due Date:

12/19/18

Atlanta, GA 30384-1400

Count: 1

Please provide your email address below if you would like to start receiving your invoices via email

Tampa, FL Plant 6701 E Hanna Ave

## 350048913

350048913

Ship

11/19/2018

23196

Tampa, FL 33610



11/19/2018

Ship

\*350048913\*

23196

AL543A(70000)

Scale

Scale

316178 SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup): General Order

General Orde PΛ

CYPRESS PRESERVE

ORDER-VEHICLE:

CARRIER:

2

2

PRODUCT:

TIME OUT:

212055R40

6:56 am

SP 9.5mm TLC Rap

GROSS WT LBS:

68,460 30.840

TARE WILES NET WT LRS:

37 620

TONS:

18.81 Ton

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Weighmaster

Tampa, FL

Order Today 454 Loads -9.329.65 Qty 18.81

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



11/19/2018

23196

Order

454

AL543A(70000)

CYPRESS PRESERVE

Ship

350048913

\*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.

ORDER:

VEHICLE:

2

2

TIME OUT:

6:56 am

CARRIER:

PRODUCT: SP 9.5mm TLC Rap

212055R40

68.460

GROSS WT LBS:

TARE WT LBS:

30.840 Scale

Scale

**NET WT LBS:** 

37.620

TONS:

18.81 Ton

COMMENTS:

CYPRESS\_PRESERVE SP 17-15472A

Weighmaster

Tampa, FL

Loads

RECEIVED BY: X

Qty -9,329.65 18.81

Today

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**RECEIPT** 

\*350048913\*

SOLD TO:

TIME OUT

PRODUCT:

316178

6:56 am

212055R40

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

P.O.

General Order

CYPRESS PRESERVE

ORDER:

VEHICLE: AL543A(70000)

DELIVER TO (Pickup):

CARRIER:

2

2

Scale

SP 9.5mm TLC Rap

GROSS WT LBS: TARE WT LBS:

68,460

30,840 Scale

37,620 NET WT LBS: TONS:

18.81 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15472A

Weighmaster

Tampa, FL

Today Order Loads 454

18.81

RECEIVED BY: X\_

By signing you agree to the terms on the back

Qty

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

11/19/2018

Ship

350048913

-9,329.65

\*350048913\*

SOLD TO:

TIME OUT:

PRODUCT:

6:56 am

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup): General Order

General Order

P.O. ORDER: CYPRESS\_PRESERVE 23196

AL543A(70000)

VEHICLE:

CARRIER:

2

2

212055R40

SP 9.5mm TLC Rap **GROSS WT LBS:** 

68,460 Scale 30 840 Scale

TARE WILBS: NET WILES:

TONS:

37 620 18.81 Ton

COMMENTS:

Weighmaster

Tampa, FL

CYPRESS\_PRESERVE SP 17-15472A

Order Loads 454

RECEIVED BY: X

**Qty** By signing you agree to th 18.81 -9,329.65

269

Tampa, FL Plant 6701 E Hanna Ave

## 350048914

350048914

Ship

11/19/2018

Tampa, FL 33610

**PLANT COPY** 

11/19/2018

AL131A(70000)

Ship

\*350048914

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Bivd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS PRESERVE ORDER: 23196

VEHICLE:

CARRIER

2

2

PRODUCT: 212055R40

SP 9.5mm TLC Rap

TIME OUT:

68,400 **GROSS WT LBS:** TARE WT LBS: 26,500 Scale

6:59 am

NET WT LBS: 41,900 TONS: 20.95 Ton

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Today Order Weighmaster Tampa, FL 455 Loads Qty 39.76 -9.350.60

RECEIVED BY: X\_

350048914

Shin

11/19/2018

AL131A(70000)

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, 'FL 33610



\*350048914\*

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:

CARRIER:

212055R40 PRODUCT:

SP 9.5mm TLC Rap

TIME OUT:

**GROSS WT LBS:** 68,400 Scale 2 TARE WT LBS: 26,500 Scale 2

6:59 am

NET WT LRS: 41.900 20.95 Ton TONS:

COMMENTS: CYPRESS PRESERVE SP 17-15472A

Today Order Weighmaster Tampa, FL 455 Loads 39.76 -9,350.60 Qtv RECEIVED BY: X

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT 

\*350048914\*

SOLD TO: 316178

TIME OUT:

PRODUCT:

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: AL131A(70000)

CARRIER:

212055R40

6:59 am

SP 9.5mm TLC Rap

**GROSS WT LBS:** 68.400 Scale 2 TARE WT LBS: 26,500 Scale 2

NET WT LBS: 41,900 20.95 Ton TONS:

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Today Order Weighmaster Tampa, FL Loads 7 455 39.76 -9,350,60 Qty

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



350048914

Ship

11/19/2018

23196

455

\*350048914\*

SOLD TO:

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

General Order

P.O.

CYPRESS\_PRESERVE

DELIVER TO (Pickup):

ORDER: VEHICLE:

AL131A(70000)

CARRIER:

PRODUCT: 212055R40

SP 9.5mm TLC Rap

**GROSS WT LBS:** 68,400 Scale 2 TARE WT LBS: 26,500 2 Scale 41.900 NET WT LBS:

316178

6:59 am

20.95 Ton TONS:

COMMENTS: CYPRESS\_PRESERVE SP 17-15472A

Today Order Weighmaster Tampa, FL Loads Qty -9,350.60 39.76

RECEIVED BY: X

Tampa, FL Plant 6701 E Hanna Ave

# 350048915

350048915

11/19/2018

Ship

Tampa, FL 33610

SOLD TO:

TIME OUT:

11/19/2018

Ship



\*350048915\*

DELIVER TO (Pickup):

General Order

General Order

CYPRESS\_PRESERVE P.O. 23196

ORDER:

VEHICLE: AL3840A(70000)

CARRIER:

2

2

212055R40 PRODUCT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

SP 9.5mm TLC Rap

68 460 GROSS WT LBS: TARE WT LBS:

27.200 Scale

Scale

316178

7:02 am

**NET WT LBS:** 41,260 TONS: 20.63 Ton

CYPRESS PRESERVE SP 17-15472A COMMENTS:

Today Order Weighmaster Tampa, FL 456 Loads Qty 60.39 -9.371.23

RECEIVED BY: X

By signing you agree to the terms on the back

DELIVER TO (Pickup)

General Order

General Order

P.O.

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2

ORDER:

VEHICLE:

CARRIER:

350048915

Ship

11/19/2018

23196

CYPRESS\_PRESERVE

AL3840A(70000)

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

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SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

7:02 am

212055R40 PRODUCT:

SP 9.5mm TLC Rap

TIME OUT:

**GROSS WT LBS:** 

TARE WT LBS:

**NET WT LBS:** 

27,200 41,260

TONS:

RECEIVED BY: X

20.63 Ton

68.460

CYPRESS PRESERVE SP 17-15472A COMMENTS:

Weighmaster

Tampa, FL

Scale

Scale

60.39 Qty By signing you agree to the terms on the back

Order Today 456 Loads 3 -9.371.23

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT 

\*350048915\*

SOLD TO: 316178

TIME OUT:

PRODUCT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

P.O. ORDER: CYPRESS PRESERVE 23196

General Order

DELIVER TO (Pickup):

VEHICLE: AL3840A(70000)

CARRIER:

2

2

212055R40

7:02 am

SP 9.5mm TLC Rap

**GROSS WT LBS:** 68,460 Scale TARE WT LBS: 27,200 Scale

**NET WT LBS:** 41,260 20.63 Ton TONS:

COMMENTS: CYPRESS\_PRESERVE SP 17-15472A

Weighmaster Tampa, FL

Today Order 456 Loads Qty 60.39 -9.371.23

RECEIVED BY: X

By signing you agree to the terms on the back

350048915

Ship

11/19/2018

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610



SOLD TO:

TIME OUT:

TONS:

Weighmaster

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

7:02 am

DELIVER TO (Pickup): General Order

General Order

P.O.

CYPRESS\_PRESERVE 23196

ORDER:

VEHICLE: AL3840A(70000)

CARRIER:

2

2

PRODUCT: 212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: TARE WT LBS:

68.460 Scale Scale

27,200 **NET WT LBS:** 41,260

COMMENTS: CYPRESS\_PRESERVE SP 17-15472A

20.63 Ton

Tampa, FL

Today Order Loads 456 Qty 60.39
By signing you agree to the terms on the signing your agree to the terms on the significance of -9,371.23

RECEIVED BY: X

Tampa, FL Plant 6701 E Hanna Ave

# 350048921

Tampa, FL Plant 6701 E Hanna Ave

350048921

11/19/2018

23196

Order

458

Ship

AL143A(70000)

CYPRESS\_PRESERVE

Ship

Tampa, FL 33610

PLANT COPY 

11/19/2018

Ship

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:

VEHICLE:

212055R40 PRODUCT:

SP 9.5mm TLC Rap

**NET WT LBS:** 

TONS:

TIME OUT

**GROSS WT LBS:** TARE WT LBS:

68,220 24.720

43,500

7:25 am

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Weighmaster

Tampa, FL

Today Order 458 Loads Qty -9,414.06

350048921

Ship

11/19/2018

23196

Order

AL143A(70000)

RECEIVED BY: X

By signing you agree to the terms on the back

DELIVER TO (Pickup):

General Order

General Order

P.O.

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2

ORDER:

VEHICLE:

CARRIER:

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

CUSTOMER COPY

\*350048921

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

7:25 am

PRODUCT: 212055R40

SP 9,5mm TLC Rap

**GROSS WT LBS:** 

TARE WT LBS: NET WT LBS:

TONS:

43,500 21.75 Ton

CYPRESS PRESERVE SP 17-15472A COMMENTS:

68,220

24,720

Scale

Weighmaster

Tampa, FL

Loads 458 82.14 -9,414.06 Qty

Today

RECEIVED BY: X

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL 33610

RECEIPT 

DELIVER TO (Pickup):

General Order

General Order

P.O.

2

2

ORDER:

VEHICLE:

CARRIER:

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

PRODUCT:

SP 9.5mm TLC Rap

**GROSS WT LBS:** 

TARE WT LBS:

**NET WT LBS:** 

TONS:

23196

AL143A(70000)

CARRIER:

2

2

21.75 Ton

COMMENTS: CYPRESS PRESERVE SP 17-15472A

7:25 am

212055R40

68 220

24.720

43,500

21.75 Ton

Scale

Scale

Weighmaster

Tampa, FL

Loads

Qty 82.14 -9,414.06 By signing you agree to the terms on the back

Today

RECEIVED BY: X\_

Preferred Materials Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT 

11/19/2018

CYPRESS\_PRESERVE

23196

350048921

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

PRODUCT:

CYPRESS\_PRESERVE

DELIVER TO (Pickup): General Order

General Order

P.O.

ORDER:

VEHICLE: AL143A(70000)

CARRIER:

2

2

212055R40

7:25 am

316178

SP 9.5mm TLC Rap

**GROSS WT LBS:** 68,220 TARE WT LBS:

**NET WT LBS:** TONS:

RECEIVED BY: X

24,720 Scale 43,500

21.75 Ton

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Weighmaster Tampa, FL

Today Order Loads 4 458 Qty 82.14 -9,414.06
By signing you agree to the terms on the back

Tampa, FL Plant 6701 E Hanna Ave

## 350048923

Ship

Preferred Materials Tampa, FL Plant 6701 E Hanna Ave Tampa, FL 33610

SOLD TO:

TIME OUT:

PRODUCT:

SP 9.5mm TLC Rap

**GROSS WT LBS:** 

TARE WT LBS:

**NET WT LBS:** 

COMMENTS:

Weighmaster

RECEIVED BY: X

Preferred Materials

TONS:

350048923

Ship

11/19/2018

23196

Order

-9 435 56

350048923

459

Ship

11/19/2018

AL284A(70000)

CYPRESS\_PRESERVE

Today

103.64

By signing you agree to the terms on the back

5

Tampa, FL 33610

**PLANT COPY** 

\*350048923\*

RECEIPT 11/19/2018

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

7:30 am

212055R40

68,340

25,340

43,000

Tampa, FL

21.50 Ton

CYPRESS\_PRESERVE SP 17-15472A

Scale

Scale

\*350048923\*

DELIVER TO (Pickup):

General Order

General Order

P.O.

2

2

Loads

Qtv

ORDER:

VEHICLE:

CARRIER:

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

CYPRESS\_PRESERVE PΩ ORDER:

23196

VEHICLE:

AL284A(70000)

CARRIER:

PRODUCT:

TIME OUT:

212055R40

7:30 am

SP 9.5mm TLC Rap

**GROSS WT LBS:** TARE WT LBS:

68,340 25,340

43 000

NET WILES TONS:

21.50 Ton

Scale

Scale

Weighmaster

COMMENTS:

Tampa, FL

Loads Qty 103.64 -9 435 56

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

**CUSTOMER COPY** 

11/19/2018

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup) General Order

General Order

P.O.

2

2

ORDER:

VEHICLE: CARRIER:

TIME OUT: PRODUCT:

7:30 am

212055R40

SP 9.5mm TLC Rap

**GROSS WT LBS:** 

TARE WT LBS:

**NET WT LBS:** 

TONS:

43,000 21.50 Ton

68 340

25.340

Scale

Scale

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Weighmaster

RECEIVED BY: X

Tampa, FL

Today Order Loads 459 Otv 103.64 -9.435.56

2 2

CYPRESS PRESERVE SP 17-15472A

Today

350048923

Ship

23196

AL284A(70000)

Order

459

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT 

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

PRODUCT:

Weighmaster

CYPRESS\_PRESERVE

General Order

Scale

Scale

P.O.

General Order

DELIVER TO (Pickup):

ORDER:

23196 VEHICLE: AL284A(70000)

CYPRESS\_PRESERVE

CARRIER:

2

2

212055R40

7:30 am

SP 9.5mm TLC Rap

GROSS WILLBS: TARE WT LBS:

25,340 43,000

68 340

**NET WT LBS:** TONS: 21.50 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15472A

Tampa, FL

Order Today Loads 459 -9,435.56

RECEIVED BY: X

Qty 103.64 By signing you agree to the terms on the

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

# 350048963

11/19/2018

23196

AL543A(70000)

350048963

Ship

11/19/2018

23196

AL543A(70000)

CYPRESS\_PRESERVE

CYPRESS PRESERVE

Ship

# 350048963

11/19/2018

Ship



\*350048963°

DELIVER TO (Pickup):

General Order

General Order

P.O.

2

2

ORDER:

VEHICLE:

CARRIER:

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

10:46 am

68,300

30,740

PRODUCT: 212055R40

SP 9.5mm TLC Rap

TIME OUT:

**GROSS WT LBS:** 

TARE WT LBS:

NET WT LBS:

TONS:

37,560 18.78 Ton

COMMENTS:

CYPRESS\_PRESERVE SP 17-15472A

Scale

Weighmaster

Tampa, FL

Today Order 461 Loads 6 Qty 122.42 -9.475.36

DELIVER TO (Pickup)

General Order

General Order

P.O.

2

2

ORDER:

VEHICLE:

CARRIER:

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

**CUSTOMER COPY** 

\*350048983\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT: 10:46 am

PRODUCT: 212055R40

SP 9.5mm TLC Rap

**GROSS WT LBS:** 

TARE WT LBS:

NET WT LBS: TONS:

37.560 18.78 Ton

68,300

30,740

Scale

Scale

COMMENTS: CYPRESS\_PRESERVE SP 17-15472A

Weighmaster

Tampa, FL

Loads 6 461 Qty 122.42 -9,475.36

RECEIVED BY: X

Today Order Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**RECEIPT** 

\*350048963\*

SOLD TO: 316178

TIME OUT:

PRODUCT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order General Order

P.O.

DELIVER TO (Pickup):

CYPRESS PRESERVE 23196

ORDER: VEHICLE:

AL543A(70000)

CARRIER:

2

2

SP 9 5mm TLC Ran

**GROSS WT LBS:** 68.300 TARE WT LBS:

30.740 Scale 37,560 18.78 Ton

Scale

10:46 am

212055R40

NET WT LBS: TONS:

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Weighmaster Tampa, FL

Today Order Loads 6 461 Qty 122.42 -9,475.36

350048963

Ship

11/19/2018

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

RECEIPT

\*350048963\*

SOLD TO:

TIME OUT:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup): General Order

General Order

P.O.

CYPRESS\_PRESERVE 23196

AL543A(70000)

ORDER:

2

2

VEHICLE: CARRIER:

PRODUCT: 212055R40

SP 9.5mm TLC Rap

**GROSS WT LBS:** TARE WT LBS:

68,300 30,740

10:46 am

**NET WT LBS:** TONS:

37,560 18.78 Ton

Scale

Scale

COMMENTS: CYPRESS\_PRESERVE SP 17-15472A

Weighmaster

Tampa, FL

Today Order Loads 6 461

RECEIVED BY: X\_

Qty 122.42 -9,475.36 By signing you agree to the terms on the back

Tampa, FL Plant 6701 E Hanna Ave

## 350048965

350048965

11/19/2018

23196

Ship

Tampa, FL 33610

PLANT COPY

11/19/2018

Ship

316178 SOLD TO:

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: AL131A(70000)

CARRIER:

2

2

212055R40 PRODUCT:

SP 9.5mm TLC Rap

TIME OUT:

**GROSS WT LBS:** 68.080 TARE WT LBS:

Scale 26,420 Scale

NET WT LBS: 41,660 20.83 Ton TONS:

CYPRESS PRESERVE SP 17-15472A COMMENTS:

11:11 am

Today Order Weighmaster Tampa, FL Loads 462 Qty 143.25 -9,496.19

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

350048965 Ship

CYPRESS\_PRESERVE

AL131A(70000)

23196

11/19/2018

**CUSTOMER COPY** 

\*350048965

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

11:11 am

General Order

General Order

P.O.

ORDER:

VEHICLE:

DELIVER TO (Pickup):

CARRIER:

PRODUCT: 212055R40

SP 9.5mm TLC Rap

TIME OUT:

**GROSS WT LBS:** 68,080 2 2 TARE WT LBS: 26,420

**NET WT LBS:** 41,660 20.83 Ton TONS:

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Today Order Weighmaster Tampa, FL Loads 462 Qty 143.25 -9,496.19 By signing you agree to the terms on the back RECEIVED BY: X\_

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT 

\*350048965\*

SOLD TO: 316178

TIME OUT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

ORDER: 11:11 am

VEHICLE: AL131A(70000)

CYPRESS\_PRESERVE

DELIVER TO (Pickup):

CARRIER:

General Order

General Order

P.O.

PRODUCT: 212055R40

SP 9.5mm TLC Rap

68.080 GROSS WT LBS: Scale 2 TARE WILES: 26 420 Scale 2

NET WT LBS: 41.660 TONS: 20.83 Ton

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Today Order Weighmaster Tampa, FL Loads 462 Qty 143.25 -9,496.19

RECEIVED BY: X

By signing you agree to the terms on the back

350048965

11/19/2018

Ship

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

RECEIPT

\*350048965\*

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order

DELIVER TO (Pickup):

CYPRESS\_PRESERVE P.O.

ORDER:

23196 VEHICLE: AL131A(70000)

CARRIER

212055840 PRODUCT:

SP 9.5mm TLC Rap

TIME OUT:

**GROSS WT LBS:** 68,080 2 TARE WT LBS: 26,420 Scale 2 **NET WT LBS:** 41,660

11:11 am

20.83 Ton TONS:

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Today Order Weighmaster Tampa, FL Loads 462 Qty 143.25 -9,496.19 RECEIVED BY: X\_

Tampa, FL Plant 6701 E Hanna Ave

350048965

Preferred Materials Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

350048965

11/19/2018

Ship

Tampa, FL 33610

**PLANT COPY** 

11/19/2018

Ship

\*350048965

DELIVER TO (Pickup)

General Order

General Order

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2

ORDER:

VEHICLE:

CARRIER:

AL131A(70000)

23196

CYPRESS\_PRESERVE

SOLD TO:

316178 Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

RECEIPT

\*350048965\*

P.O.

CYPRESS\_PRESERVE 23196

ORDER: VEHICLE:

AL131A(70000)

CARRIER:

2

2

TIME OUT:

PRODUCT:

11:11 am

212055R40

SP 9.5mm TLC Rap

**GROSS WT LBS:** 68,080

26,420

Scale Scale

41,660 **NET WT LBS:** 20.83 Ton TONS:

PRODUCT:

TIME OUT:

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

212055R40

11:11 am

316178

SP 9.5mm TLC Rap

GROSS WILL BS: TARE WT LBS:

68.080 26 420

Scale

Scale

41.660

NET WT LBS: TONS: 20.83 Ton

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Weighmaster

Tampa, FL

Order Today 462 Loads 143.25 -9.496.19 Qty

RECEIVED BY: X

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

350048965

CYPRESS\_PRESERVE

Ship

23196

Order

462

AL131A(70000)

CUSTOMER COPY

11/19/2018

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup)

General Order

General Order

P.O.

ORDER:

VEHICLE:

CARRIER:

2

2

TIME OUT: PRODUCT: 11:11 am

212055R40

SP 9.5mm TLC Rap

68 080

26.420 Scale

Scale

TARE WT LBS: **NET WT LBS:** 

TONS:

**GROSS WT LBS:** 

41.660 20.83 Ton

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Weighmaster

RECEIVED BY: X

Tampa, FL

Today Loads

Qty 143.25 -9.496.19 By signing you agree to the te

COMMENTS:

TARE WT LBS:

CYPRESS\_PRESERVE SP 17-15472A

Weighmaster

Tampa, FL

Today Order Loads Qty 143,25 -9,496.19

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

11/19/2018

350048965

462

Ship

SOLD TO:

TIME OUT:

PRODUCT:

316178

Florida Aspinalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order General Order

DELIVER TO (Pickup):

P.O. ORDER:

VEHICLE: AL131A(70000)

CYPRESS\_PRESERVE

23196

Order

462

CARRIER:

2

2

212055R40

SP 9.5mm TLC Rap

GROSS WT LBS: TARE WT LBS:

NET WILES:

68.080 26,420

11:11 am

41,660 20.83 Ton

TONS:

COMMENTS:

CYPRESS\_PRESERVE SP 17-15472A

Scale

Scale

Weighmaster

Tampa, FL

Today Loads

RECEIVED BY: X

Qty 143.25 -9,496.19 By signing you agree to the terms on the back

Tampa, FL Plant 6701 E Hanna Ave

## 350048971

Preferred Materials Tampa, FL Plant 6701 E Hanna Ave

350048971

Ship

11/19/2018

23196

Order

-9.539.13

350048971

11/19/2018

23196

AL143A(70000)

CYPRESS\_PRESERVE

464

Ship

AL143A(70000)

CYPRESS PRESERVE

Today

165 12

By signing you agree to the terms on the back

8

Tampa, FL 33610



11/19/2018

Ship

316178 SOLD TO:

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:

PRODUCT: 212055R40

SP 9.5mm TLC Rap

TIME OUT:

**GROSS WT LBS:** TARE WT LBS:

68 380

12:05 pm

24,640

**NET WT LBS:** TONS:

43,740 21.87 Ton

CYPRESS PRESERVE SP 17-15472A COMMENTS:

Weighmaster

Tampa, FL

464 Loads 8 Qty 165.12 -9.539.13

RECEIVED BY: X

# Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

**CUSTOMER COPY** 

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

12:05 pm

212055R40

SP 9.5mm TLC Rap

TIME OUT:

PRODUCT:

**GROSS WT LBS:** 

TARE WT LBS:

NET WT LBS: TONS:

43,740 21.87 Ton

68.380

24,640

Scale

Scale

CYPRESS PRESERVE SP 17-15472A COMMENTS:

Weighmaster Tampa, FL

Today Order 464 Loads Qty 165.12 -9.539.13 By signing you agree to the terms on the back

RECEIVED BY: X

Tampa, FL 33610

RECEIPT 

\*350048971\*

DELIVER TO (Pickup):

General Order General Order

P.O.

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2

Loads

DELIVER TO (Pickup):

General Order

General Order

P.O.

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2

ORDER:

VEHICLE:

CARRIER:

Qty

ORDER:

VEHICLE:

CARRIER:

SOLD TO:

316178

12:05 pm

212055R40

68,380

24.640

43 740

Tampa, FL

21.87 Ton

Scale

Scale

CYPRESS\_PRESERVE SP 17-15472A

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

PRODUCT:

SP 9.5mm TLC Rap

**GROSS WT LBS:** 

TARE WT LBS:

NET WT LBS:

Weighmaster

RECEIVED BY: X

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TONS:

TIME OUT:

AL143A(70000)

CARRIER:

Scale 2

Scale 2

Today Order

By signing you agree to the terms on the back

Preferred Materials 350048971

Ship

11/19/2018

DELIVER TO (Pickup):

General Order

General Order

CYPRESS\_PRESERVE P.O. ORDER: 23196

VEHICLE: CARRIER:

2

2

AL143A(70000)

212055R40 PRODUCT: SP 9.5mm TLC Rap

TIME OUT:

**GROSS WT LBS:** TARE WT LBS:

68,380 24,640

12:05 pm

316178

**NET WT LBS:** 43,740 21.87 Ton TONS:

COMMENTS:

RECEIVED BY: X

CYPRESS PRESERVE SP 17-15472A

Scale

Scale

Weighmaster Tampa, FL

Today Order Loads 8 464 Oty 165.12 -9,539.13
By signing you agree to the terms on the back

277

Tampa, FL Plant 6701 E Hanna Ave

# 350048976

## 350048976

Ship

23196

11/19/2018

CYPRESS PRESERVE

AL3840A(70000)

Tampa, FL 33610



11/19/2018

Ship

316178 SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. ORDER: CYPRESS\_PRESERVE 23196

VEHICLE: AL3840A(70000)

CARRIER:

2

2

PRODUCT:

TIME OUT:

212055R40

12:20 pm

SP 9.5mm TLC Rap

GROSS WT LBS: TARE WT LBS:

68.080 27.100 Scale

Scale

40,980

**NET WT LBS:** TONS:

20.49 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15472A

Weighmaster

Tampa, FL

Today Order Loads 465 Qty 185.61 -9,559.62

DELIVER TO (Pickup)

General Order

General Order

P.O.

2

2

ORDER:

VEHICLE:

CARRIER:

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

**CUSTOMER COPY** 

11/19/2018

23196

Order

465

CYPRESS PRESERVE

AL3840A(70000)

Ship

350048976

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

12:20 pm

212055R40

SP 9.5mm TLC Rap

**GROSS WT LBS:** 

TIME OUT:

PRODUCT:

TARE WT LBS:

**NET WT LBS:** 

27,100 40,980

68,080

TONS: 20.49 Ton

COMMENTS:

CYPRESS\_PRESERVE SP 17-15472A

Scale

Weighmaster

Tampa, FL

Today Loads Qty 185.61 -9,559.62

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

RECEIPT 

\*350048976\*

SOLD TO:

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

TIME OUT:

PRODUCT:

12:20 pm

VEHICLE:

2

2

P.O.

ORDER:

General Order

General Order

CARRIER:

DELIVER TO (Pickup):

212055R40

SP 9.5mm TLC Rap

GROSS WIT LBS: TARE WT LBS:

68.080 27.100 40.980

NET WT LBS: TONS:

20.49 Ton

Scale

Scale

COMMENTS: CYPRESS PRESERVE SP 17-15472A

Weighmaster

Tampa, FL

Today Order Loads 465 Qty 185.61 -9,559.62

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

11/19/2018

350048976

Ship

SOLD TO:

TIME OUT:

PRODUCT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

General Order

DELIVER TO (Pickup):

General Order

P.O.

CYPRESS\_PRESERVE ORDER: 23196

AL3840A(70000)

VEHICLE:

CARRIER:

2

2

212055R40

12:20 pm

**GROSS WT LBS:** TARE WT LBS:

SP 9.5mm TLC Rap

68,080 27,100 Scale

Scale

**NET WT LBS:** TONS:

40,980 20.49 Ten

COMMENTS: CYPRESS\_PRESERVE SP 17-15472A

Weighmaster

Tampa, FL

Order Loads 465

RECEIVED BY: X

Qty ming you agree to 185.61 -9,559.62

Tampa, FL Plant 6701 E Hanna Ave

350048978

Ship

Tampa, FL Plant 6701 E Hanna Ave

350048978

Ship

11/19/2018

Tampa, FL 33610

SOLD TO:

TIME OUT:

PLANT COPY

11/19/2018

\*350048978\*

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS\_PRESERVE ORDER: 23196

AL284A(70000) VEHICLE:

CARRIER:

2

2

PRODUCT: 212055R40

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

SP 9.5mm TLC Rap

**GROSS WT LBS:** TARE WT LBS:

68.280 25,260

316178

12:31 pm

Scale Scale

43,020

**NET WT LBS:** TONS:

21.51 Ton

CYPRESS PRESERVE SP 17-15472A COMMENTS:

Weighmaster

Tampa FL

Today Order Loads 10 466 207.12 Qty -9,581.13

350048978

11/19/2018

23196

Order

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

Ship

**CUSTOMER COPY** 

\*350048978

SOLD TO:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

Scale

General Order

DELIVER TO (Pickup):

General Order

P.O. ORDER:

2

2

VEHICLE:

AL284A(70000)

CYPRESS PRESERVE

CARRIER:

PRODUCT:

TIME OUT:

212055R40

12:31 pm

SP 9.5mm TLC Rap

**GROSS WT LBS:** TARE WT LBS:

68,280 25,260

**NET WT LBS:** 

43,020

TONS:

21,51 Ton

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Weighmaster

Tampa, FL

Loads 10 466 Qty 207.12 -9,581.13

Today

RECEIVED BY: X\_

By signing you agree to the terms on the back

Preferred Materials

Tampa, FL 33610

RECEIPT 

\*350048978\*

SOLD TO:

TIME OUT:

PRODUCT:

TARE WILBS:

**NET WT LBS:** 

12:31 pm

316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

General Order General Order

DELIVER TO (Pickup):

P.O.

CYPRESS\_PRESERVE

ORDER: VEHICLE:

23196 AL284A(70000)

CARRIER:

2

2

212055R40

SP 9.5mm TLC Rap

GROSS WT LBS:

68.280

Scale 25.260 Scale

43.020

TONS: 21.51 Ton

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Weighmaster

Tampa, FL

Today Loads 10 Qty 207.12 -9.581.13

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



11/19/2018

350048978

Order

466

Ship

\*350048978\*

SOLD TO:

TIME OUT:

PRODUCT:

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

316178

DELIVER TO (Pickup): General Order

General Order

P.O. ORDER: CYPRESS\_PRESERVE 23196

AL284A(70000)

VEHICLE:

CARRIER-

2

2

SP 9.5mm TLC Rap

**GROSS WT LBS:** TARE WT LBS:

68,280

12:31 pm

212055R40

25,260 Scale 43,020

21.51 Ton

**NET WT LBS:** TONS:

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Weighmaster

Tampa, FL

Today Order Loads 10 466 -9,581.13

RECEIVED BY: X\_

Qty ming you agree to t 207.12

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

# 350049000

Ship

# PLANT COPY

11/19/2018

\*350049000\*

SOLD TO: 316178

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

CYPRESS\_PRESERVE P.O. 23196

ORDER:

VEHICLE: AL131A(70000)

CARRIER:

2

2

PRODUCT: 212055R40

SP 9.5mm TLC Rap

TIME OUT:

**GROSS WT LBS:** 68,240 TARE WT LBS:

26.400

2:41 pm

Scale

Scale

**NET WT LBS:** 

41 840

TONS: 20.92 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15472A

Weighmaster Tampa, FL

Today Order Loads 470 11 Qty 228 04 -9.664.91

RECEIVED BY: X\_

By signing you agree to the terms on the pack

**Preferred Materials** 

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

CUSTOMER COPY 

11/19/2018

23196

Order

CYPRESS\_PRESERVE

AL131A(70000)

350049000

Ship

SOLD TO:

TIME OUT:

316178

2:41 pm

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup): General Order

General Order

P.O.

ORDER:

VEHICLE:

CARRIER:

2

PRODUCT: 212055R40

SP 9.5mm TLC Rap

**GROSS WT LBS:** 

68 240 26,400 Scale

Scale

TARE WT LBS: NET WT LBS:

41,840

TONS: 20.92 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15472A

Weighmaster

Tampa Fi

Loads 470

RECEIVED BY: X

Qty 228.04 -9.664.91

Today

Preferred Materials

Tampa, FL Plant 6701 E Hanna Ave

Tampa, FL 33610

350049000

Ship

11/19/2018



\*350049000\*

SOLD TO:

316178

2:41 pm

TIME OUT:

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

CARRIER:

VEHICLE: AL131A(70000)

2

2

PRODUCT: 212055R40

SP 9.5mm TLC Rap

GROSS WILLIES

TARE WITLES:

TONS:

68,240 26,400

Scale

Scale

NET WT LRS: 41,840 20.92 Ton

COMMENTS: CYPRESS\_PRESERVE SP 17-15472A

Weighmaster

Tampa, FL

Today Order Loads Qty 228.04 -9 664 91

470

Ship

350049000

11/19/2018

23196

AL131A(70000)

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



\*350049000°

SOLD TO:

TIME OUT:

316178

2:41 pm

Florida Asphalt Contractors, LLC 1409 Tech Blvd Suite 1 Tampa, FL 33619

DELIVER TO (Pickup):

General Order

General Order

P.O. CYPRESS\_PRESERVE

ORDER:

2

2

VEHICLE:

CARRIER:

PRODUCT: 212055R40

SP 9.5mm TLC Rap

**GROSS WT LBS:** TARE WT LBS:

NET WT LBS:

TONS:

68 240 26,400

41,840 20.92 Ton

CYPRESS\_PRESERVE SP 17-15472A COMMENTS:

Weighmaster

Tampa, FL

Scale

Scale

Today Order Loads 470

RECEIVED BY: X

Qty By signing you agree to t 228.04 terris on the -9,664.91

# 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

# **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

# **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
Re	evenues				
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%
	penditures				
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	2 500 00	0.00	2 500 00	100.000/
4909	Sidewalk & Pavement Repairs	2,500.00	0.00	2,500.00	100.00%
57200	Parks & Recreation		0.00		100.000
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)%
Ex	ccess of Revenues Over (Under) Expenditures	0.00	47,591.43	47,591.43	0.00%
Fu	and Balance, Beginning of Period				
1 u		0.00	(7,109.17)	(7,109.17)	0.00%
		0.00	(1,10).11)	(1,10).11)	
Fu	nd Balance, End of Period	0.00	40,482.26	40,482.26	283 0.00%

# **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	450 100 00	220 002 75	220 004 25	50.000/		
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%		

# **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%	

# **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
Fund Balance, Beginning of Period 28000 Investment In General Fixed Assets				
	0.00	10,765,026.69	10,765,026.69	0.00%
Total Fund Balance, Beginning of Period	0.00	10,765,026.69	10,765,026.69	0.00%
Fund Balance, End of Period	0.00	10,765,026.69	9,723,282.79	0.00%

# 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	0.00
Reconciled Bank Balance	129,756.99
Balance Per Books	129,756.99
Unreconciled Difference	0.00

Click the Next Page toolbar button to view details.

# Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 01/31/19
Reconciliation Date: 1/31/2019

Status: Locked

# **Outstanding Deposits**

Deposit Number	Document Number	Document Date	Document Description	Document Amount
	1240	1/28/2019	Developer Funding - 01.28.19	106,066.39
	133858	1/30/2019	Off Roll - Blk 01 Lot 04	549.66
Outstanding Deposits				106,616.05

# 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 Acquistion
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

# 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
Cleared Checks/Vouch	ers		239,872.17	

# Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 01/31/19
Reconciliation Date: 1/31/2019

Status: Locked

# **Cleared Deposits**

Deposit Number	Document Number	Document Date	Document Description	Document Amount	
	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	

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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 I	Number				Statement Pe	eriod
	PUBLIC FUNDS PRIMARY CHECKING 01/01/2019 - 01/31/2019								
	Description Beginning Balance Deposits/Credits Checks Withdrawals/Debits Ending Balance		Amount \$219,641.63 \$43,371.48 \$239,807.17 \$65.00 \$23,140.94	Average	ion Balance Collected Bal of Days in Sta	ance atement F	Period	An \$109,8 \$105,9	
Overdraft Protection	Account Number		Protected Not enrol	-					
	For more information	n about SunTrust's Overdra	aft Services, visit	www.sunt	rust.com/ove	rdraft.			
Deposits/ Credits	Date 01/04 01/04 01/04	Amount Serial # 1,334.90 3,926.18 33,661.29	Descripti DEPOSIT DEPOSIT DEPOSIT		Date 01/10 01/10		Amount Serial # 628.19 3,820.92	Descripi DEPOSI DEPOSI	Τ
	Deposits/Credits: 5 Total Items Deposited: 12								
Checks	Check Number 1341 *1343 1344 1345 1346 1347 1348 1349 1350 Checks: 25	Amount Date Paid 4,620.00 01/07 2,936.29 01/03 21,825.56 01/07 21,879.30 01/07 417.00 01/11 4,426.49 01/11 469.81 01/08 13,698.00 01/07 7,959.30 01/07	Check Number 1351 1352 1353 1354 1355 1356 1357 1358		Amount 3,738.00 505.00 30.00 95.20 3,908.33 449.15 143,257.36 245.50	01/07 01/09 01/08 01/09 01/15 01/15	Check Number 1359 1360 1361 1362 1363 1364 1365	Amount  1,050.00 0 1,500.00 0 1,450.00 0 364.00 0 80.00 0 3,908.33 0 244.55 0 750.00 0	01/30 01/29 01/23 01/22 01/22 01/18
		eck number sequence. Ch	eck may have bee	en process	sed electronic	ally and I	isted as an Electronic/i	ACH transaction.	
Withdrawals/ Debits	Date Paid 01/22	Amount Serial # 65.00	Descri ACCOL	ption JNT ANAL	YSIS FEE				
	Withdrawals/Debits:	1							
Balance Activity History	Date 01/01 01/03 01/04 01/07	Balance 219,641.63 216,705.34 255,627.71 185,140.55	Collecte Balan 219,641 216,705 216,706 185,140	ce .63 .34 .71	Date 01/08 01/09 01/10 01/11		Balance 184,575.54 180,637.21 185,086.32 180,242.83	Bal 184,5 180,6 180,6 180,2	37.21 38.32
327578			Membe	r FDIC				292 Continued on nex	t page

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01/31/2019



# Account Statement

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	01/15 01/18 01/22	36,536.32 36,046.27 31,992.94	36,536.32 36,046.27 31,992.94	01/23 01/29 01/30	27,890.94 26,440.94 23,140.94	27,890.94 26,440.94 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.