

GATOR WATERWORKS, INC.

August 30, 2019

FILED 9/6/2019
DOCUMENT NO. 08645-2019
FPSC - COMMISSION CLERK

Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

*Re: Docket No. 20190114-WU - Application for Staff Assisted Rate Case (SARC)
in Alachua County by Gator Waterworks, Inc. – Staff Second Data Request*

Dear Commission Clerk,

Gator Waterworks, Inc. (Gator) hereby submits its response to Staff's Second Data Request.

1. Please provide a copy of the actual bids that were received from Seilers, KP Maintenance, and US Water Services Corp. as listed in the Utility's request for the water main replacement project dated July 29, 2019.

Response: This was previously submitted in Document No. 06084-2019. The documents previously provided are the actual bids. The bid sheets were sent out blank and the contractors fill them out with their numbers. There are no other documents as those provided are copies of the originals.

2. For the water main replacement project, the Utility indicated that three fire hydrants will be added for fire protection. According to the Utility's application, the required fire flow for Alachua County is 500 gallons per minute (gpm). Please explain how this requirement will be met with a current combined pumping capacity of 400 gpm per the July 19, 2019, Sanitary Survey performed by DEP.

Response: Gator Waterworks already has several hydrants in certain areas of the service territory. However, to provide adequate fire service to other customers where no hydrants exists, Gator will be adding additional hydrants on those streets. Fire protection for utilities is provided for through a combination of (a) wells and well pumps, (b) storage – both ground and hydropneumatic, and (c) high service pumps. For Gator, fire protection is provided through both the wells and the hydropneumatic tank.

3. Were any other bids requested for the water treatment plant rehabilitation project in addition to the bid received from Walt Seiler dated March 1, 2018? If yes, please provide a copy of the bids that were received. If not, please explain why.

4939 Cross Bayou Boulevard, New Port Richey, Florida 34652
Tel: 727-848-8292

RECEIVED-FPSC
2019 SEP -6 AM 8:43
COMMISSION
CLERK

Gator Waterworks, Inc.
Staff Second Data Request
August 30, 2019

Response: No. Gator received proposals from Seiler and U.S. Water Services Corporation. This project included replacing virtually the entire water treatment plant and is highly specialized work.

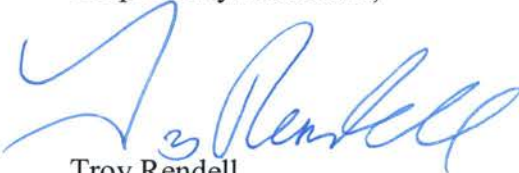
4. Please provide the invoices for each plant addition related to the water treatment plant rehabilitation project.

Response: See attached. In addition, USWSC did not mark up either the generator or the storage tank in its billing, providing additional savings to Gator's customers.

5. Are there any common areas located in the Utility's service territory? If so, please indicate if they are metered or unmetered.

Response: No. There are no common areas located in the utilities service territory.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read 'Troy Rendell', is written over a light blue horizontal line.

Troy Rendell
Vice President
Investor Owned Utilities
// For Gator Waterworks, Inc.



4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Invoice

Invoice #	888939
Date	4/5/2019
Due Date	4/5/2019
Account #	3518
P.O. or W.A #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

Entered:
 COA Code: See Invoice
 Approved: C 4-7-19
 Paid: ck # 1030
 Date: 4/30/19

Project
3518-6 WTP Improvements

Date	Description	Qty	Rate	Amount
	USWSC performed a Water Treatment Plant Rehabilitation of the existing system. Engineering design, drawing, and submittal to DEP was performed to obtain a construction permit. The project consisted of replacing the existing hydrotank with a new 5,000 gallon tank with a new white water air compressor and all appurtenances. Removing and disposing of the existing 3,000 gallon tank and the existing 1,000 gallon galvanized tank. The piping from the wells were replaced with new check valves, meters, and appurtenances. The existing shed was demolished and a new storage facility installed. Relocating and installing new electrical panels and connections. Installation of a 50kw Ringpower Generator with new ATS. In addition the old water plant was abandoned and a new line run to connect the homes that were run from the water plant.			
ACT 304	Structure and Improvements			
	Tradesman	221	57.91	12,798.11
	Maintenance Technician	211.5	52.01	11,000.12
	Materials	1	12,614.66	12,614.66
	Engineering	84.5	130.28	11,008.66
ACT 309	Supply Mains			
	Tradesman	140.5	57.91	8,136.36
	Maintenance Technician	120.5	52.01	6,267.21
	Materials	1	23,362.47	23,362.47

Please remit payment to the above address. We appreciate your business! Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net	Total
	Payments/Credits
	Balance Due



4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Invoice

Invoice #	888939
Date	4/5/2019
Due Date	4/5/2019
Account #	3518
P.O. or W.A #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

Project
3518-6 WTP Improvements

Date	Description	Qty	Rate	Amount
ACT 310	Power Generating and Equipment			
	Tradesman	20	57.91	1,158.20
	Maintenance Technician	25.5	52.01	1,326.26
	Generator	1	33,302.64	33,302.64
	Fuel	1	782.27	782.27
ACT 320	Water Treatment Equipment Materials	1	400.15	400.15
ACT 330	Storage Tank			
	Tradesman	7	57.91	405.37
	Maintenance Technician	6.5	52.01	338.07
	Materials	1	33,909.93	33,909.93
ACT 307	Wells Contractor Raised Well Heads to meet DEP standards	1	1,980.00	1,980.00

Please remit payment to the above address. We appreciate your business! Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net	Total	\$158,790.48
	Payments/Credits	\$0.00
	Balance Due	\$158,790.48

All County Water, LLC
12718 NW 77th Terrace
Alachua, FL 32615 US
allcountywater@gmail.com

Invoice

BILL TO
US Water
US Water
4939 Cross Bagou Blvd
New Port Richey, FL 34652

INVOICE # 1081
DATE 03/13/2019
DUE DATE 04/12/2019
TERMS Net 30

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
03/13/2019	Service Call		1	85.00	85.00
03/13/2019	6 in pipe		1	100.00	100.00
03/13/2019	8in pipe		1	100.00	100.00
03/13/2019	Labor		1	700.00	700.00
03/13/2019	Crane		1	815.00	815.00

Raise casing to plumbing height. Kincaid hills

BALANCE DUE

\$1,800.00

Well
Casing

CORE & MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K317237
Invoice Date 3/27/19
Account # 226594
Sales Rep STEVEN HANSEN
Phone # 352-351-8144
Branch #055 Ocala, FL
Total Amount Due \$126.68

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To:
CUSTOMER PICK-UP

US WATER SERVICES CORPORATION 000/0000
4939 CROSS BAYOU BLVD 00000
NEW PORT RICHEY FL 34652 3434

CUSTOMER JOB- Ocala Ocala Office

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 3/26/19 Date Shipped 3/26/19 Customer PO # 3518-6 Job Name Ocala Office Job # Ocala Bill of Lading Shipped Via WILL CALL Invoice# K317237

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
65SB5665D	GOLIATH SB5665D ICE BLUE	2	2		6.72000 EA	13.44	
9680QK5000	80# QUIKRETE 5000 PSI	16	16		6.56000 EA	104.96	

System GL: US Water Services
Acct 5020.2 Total \$ 126.68
Job # 3518-6 Class MRL
Billable Non-Billable
Approved _____ Date _____
Entered SA Date 4/2/19

Freight Delivery Handling Restock Misc

Terms: NET 30

Subtotal: 118.40
Other: .00
Tax: 8.28
Invoice Total: \$126.68

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

3518-6 *gator*

DOLLAR GENERAL STORE #11865
2400 HAWTHORNE RD
GAINESVILLE, FL 32641-7549
(352) 335-4797

Structure

CV WATER 24PK	E	2.95
027541009293-110		
5 8 IN DLX NO-KINK H		20.00 S
430001074708-420		
GATORADE COOL BLUE 4	E	3.50 S
052000103939-111		
GATORADE COOL BLUE 4	E	3.50 S
052000103939-111		

SUBTOTAL	\$29.95
Tax1	\$1.89
TOTAL SALE	\$31.84
Visa	\$31.84

*****6491
EXPIRY: **/** CHIP
AUTH# 001197
REFERENCE# 50001018644

ITEMS 4
2019-03-25 11:17:22 11865 01 2138

890774047095739812415938411915822319231015

CUT HERE

* You may have a chance to *
WIN A \$100 Gift Card
*
* Go To *
*DGCustomerFirst.com *
*
*Tell us about your visit and be entered *
* to win one of ten \$100 DG Gift Cards! *
* Must be 18+ to enter *
* Drawings held weekly! *
*
* Survey Code *
* 1174-3078-1993-742 *

CUT HERE
SATURDAY MAR. 30TH ONLY!

DG Store Coupon Valid 3/30/2019

\$5 OFF \$25
\$5 off your purchase of
\$25 or more (pretax)
OR SHOP ONLINE USE PROMO CODE DGSAVE19MAR

\$25 or more (pretax) calculated after all other Dollar General discounts. This coupon can't be combined with other Dollar General \$2, \$3, and \$5 off store coupons. Must present coupon to cashier. Limit one per customer. We reserve the right to limit use to normal retail purchases. No cash value. Copies not accepted. Coupon excludes: gift cards, phone cards, prepaid financial cards, prepaid wireless handsets, Rug Doctor rentals, propane, e-cigarettes, tobacco,

System GL: US Water Services
Acct 002012 Total \$ 31.84
Job # 3518-6 Class MR1
Billable Non-Billable
Apvrd _____ Date _____
Entrd _____ Date _____

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 4/2/2019
Hours: 4
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator kincaid
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:30am To: 12:30pm _____ 4

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

grading and turning cl2 building

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	Amount

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

4/2/2019

Date



Deanna Gramps <dgramps@uswatercorp.net>

Fwd: Receipt from Nelson's Lark Outdoor Store

2 messages

Ryan McClure <rmclure@uswatercorp.net>
To: Deanna Gramps <dgramps@uswatercorp.net>
Cc: Hope Anderson <handerson@uswatercorp.net>

Wed, Apr 3, 2019 at 10:31 AM

Gator 3518-6

----- Forwarded message -----

From: Nelson's Lark Outdoor Store via Square <receipts@messaging.squareup.com>
Date: Wed, Apr 3, 2019, 10:22 AM
Subject: Receipt from Nelson's Lark Outdoor Store
To: <rmclure@uswatercorp.net>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt?

Outdoor Shed



Nelson's Lark Outdoor Store

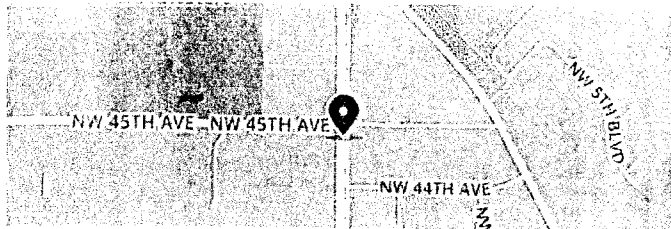
System GL: US Water Services
Acct 5020-1 Total \$ 1374.95
Job # 3518-6 Class MRI
Billable Non-Billable
Apvd _____ Date _____
Entd _____ Date _____

How was your experience?



\$1,374.95

Custom Amount	\$1,374.95
US Water Service	
Total	\$1,374.95



Nelson's Lark Outdoor Store
4505 Nw 13Th Street
Gainesville, FL 32609

Visa 4902 (Swipe) Apr 3 2019 at 10:21 AM

VISA

#W10w

PATRICK MCCLURE

Auth code: 056703

Run your own business?
Start using Square and process \$1,000 in
sales for free.

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San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



Hope Anderson <handerson@uswatercorp.net>
To: Ryan McClure <rmcclure@uswatercorp.net>
Cc: Deanna Gramps <dgramps@uswatercorp.net>

Wed, Apr 3, 2019 at 10:30 AM

Are they delivering and what about permits?

Sincerely

Hope Anderson
Regional Manager



Name: Steve Grisham
Date: 4/3/2019
Hours: 4
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator kincaid
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:30am To: 12:30pm _____ 4

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
grading and turning c12 building

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham 4/3/2019

Technician Signature Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Scott woods
Date: 04/02/2019
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6 JOB Name: Gator
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1130 To: 330 0 4

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Cleaning and grading wtp

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Joel McBride
Date: 04/02/2019
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6 JOB Name: Gator
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 1130 0 4

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: Gator wtp rebuild

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Clean up and level ground at treatment plant

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date

Name: Ryan McClure
Date: 4/3/2019
Hours: 8 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)

Fr: 9:00am To: 5:00pm

Break Time Used

Total Hrs Worked

8

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Demo the old building and install a new building. Remove the old well pads.

MATERIALS PURCHASED or DELIVERED TODAY:

<u>Vendor Name</u>	<u>Description of Items</u>	<u>Ticket #</u>	<u>\$\$\$ Amount \$\$\$</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

<u>Taken From</u>	<u>Description of Items</u>	<u>Quantity</u>	<u>Reordered?</u>
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____ SIGNATURE: _____ Date: _____

Supervisor's Signature _____ Date _____

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 4/4/2019
Hours: 4
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator kincaid
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:30am To: 12:30pm _____ 4

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:
pouring new well pads

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$ \$ Amount \$ \$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham 4/4/2019

Technician Signature Date

	Qty	Price	Amount
READER HAND HELD ARM SUPPORT 888	1	14.99	14.99
PERENNIAL RYE 50	1	14.99	14.99
PERENNIAL RYE 0	1	14.99	14.99
PENSACOLA BAHIA 8	1	84.99	84.99
PENSACOLA BAHIA 8	1	84.99	84.99
Subtotal			214.95
Tax			15.05
Total			230.00

EMV CHIP - SALE 230.00

3518-6

Gaber



LOWE'S HOME CENTERS, LLC
4600 EAST SILVER SPRINGS B
OCALA, FL 34470 (352) 732-1944

- SALE -

SALES#: S1855AA2 977451 TRANS#: 88223854 12-19-18

72813	02 PVC SCH 40 CONDUIT 10-	8.31
72770	01 PVC SCH 40 CONDUIT 10-	4.15
349250	LEH 16-IN LNDRCPNG GROUND	11.92
	4 @ 2.98	
51593	2-IN SCH 40 90-DEG BLD EL	2.98
51076	1-IN SCH 40 90-DEG BLD EL	1.18
782511	J 3-IN STRUCTOCAST LINE L	2.98
115945	2-IN PVC COUPLING	1.96
	2 @ 0.98	
49928	2-IN PVC CONDUIT END CAP	3.96
	2 @ 1.98	
72824	1-IN PVC COUPLING	0.92
	2 @ 0.46	
23897	1-IN SCH40 CAP 447010	1.42
	2 @ 0.71	
349287	BHK #18 X 225-FT PNK TW N	4.41

SUBTOTAL: 44.19

TAX: 3.10

INVOICE 01551 TOTAL: 47.29

VISA: 47.29

System GL : US Water Services
 Acct 5020.2 Total \$ 47.29
 Job # 3518-6 Class MB1
 Billable Non-Billable
 Apprd _____ Date _____
 Entrd _____ Date _____

VISA:XXXXXXXXXXXX4902 AMOUNT:47.29 AUTHCD:079375
 CHIP REFID:185501284166 12/19/18 07:49:39
 CUSTOMER CODE: 3518-6
 APL: VISA CREDIT TVR: 0080008000
 AID: A000000031010 TSI: F800
 STORE: 1855 TERMINAL: 01 12/19/18 07:51:26
OF ITEMS PURCHASED: 18
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





Name: Steve Grisham
Date: 12/26/2018
Hours: 2
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:30am To: 9:30am _____ 2

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

prepped ground for generator pad

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

12/26/2018

Date

Name: Ryan McClure
Date: 12/26/2018
Hours: 4 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes _____ No _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)

Break Time Used

Total Hrs Worked

Fr: 7:00am To: 11:00am

4

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: We had to fix and prep the ground again for the generator pad that was washed out by the rain

MATERIALS PURCHASED or DELIVERED TODAY:

<u>Vendor Name</u>	<u>Description of Items</u>	<u>Ticket #</u>	<u>\$\$\$ Amount \$\$\$</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

<u>Taken From</u>	<u>Description of Items</u>	<u>Quantity</u>	<u>Reordered?</u>
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____ SIGNATURE: _____ Date: _____

Supervisor's Signature

Date

Name: Ryan McClure
Date: 12/27/2018
Hours: 5 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 7:00am To: 12:00pm

Break Time Used

Total Hrs Worked
5

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Meet Ring power onsite. We off loaded the concrete gen pad and set in place. The set the new generator on the pad. The graded the ground around the pad.

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
Ring power	concrete pad, 50kw generator		
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 Crane truck, Mini excuvator From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____
SIGNATURE: _____ Date: _____

Supervisor's Signature

Date



Name: Russell wahler
Date: 12/27/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 1200 _____ 4.50

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY: _____
Setting concrete pad and generator

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

Receiver

01022019

Accounts Payable

INVOICE NO.	85473188-0001
ACCOUNT NO.	407340
INVOICE DATE	12/19/18
PAGE	1 of 1

INVOICE TO

1oz-6310-7713
US WATER SERVICES CORP
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



JOB ADDRESS
US WATER SERVICES CORP
3980 SW 19TH AVE
GAINESVILLE, FL 32608
352-303-0728

RECEIVED BY GRISHAM, STEVE	CONTRACT NO. 85473188
PURCHASE ORDER NO. 3518-6	
JOB NO. 133 US WATER SERVICE	
BRANCH OCALA PC252 3031 NW BLITCHTON RD OCALA, FL 34475 352-369-9101	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	JUMPING JACK TAMPER 135-165LB CLASS 980545 Make: WACKER Model: BS504S Ser #: 24348866 Billed from 12/19/18 thru 12/19/18	82.00	82.00	360.00	700.00	82.00
Rental Sub-total:						82.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	1.140			1.14
1	RF	EA				N/C
RETURNED FULL FINAL BILL: 12/19/18 08:15 AM THRU 12/19/18 02:23 PM.						

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

SUBTOTAL	83.14
SALES TAX	5.82
INVOICE TOTAL	88.96

RENTAL RETURN



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

Received

01022019

Accounts Payable

INVOICE NO.	85473188-0001
ACCOUNT NO.	407340
INVOICE DATE	12/19/18

PAGE 1 of 1

INVOICE TO

1oz-6310-7713

 US WATER SERVICES CORP
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

JOB ADDRESS:
 US WATER SERVICES CORP
 3980 SW 19TH AVE
 GAINESVILLE, FL 32608
 352-303-0728

RECEIVED BY	GRISHAM, STEVE	CONTRACT NO.	85473188
PURCHASE ORDER NO.	3518-6		
JOB NO.	133 US WATER SERVICE		
BRANCH	OCALA PC252 3031 NW BLITCHTON RD OCALA, FL 34475 352-369-9101		

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
-----	-------------	-----	-----	------	--------	--------

1	JUMPING JACK TAMPER 135-165LB CLASS 980545 Make: WACKER Model: BS5045 Ser #: 24348866	82.00	82.00	360.00	700.00	82.00
Billed from 12/19/18 thru 12/19/18						

Rental Sub-total: 82.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL	EA	1.140	1.14
1	RF	EA		N/C

RETURNED FULL
FINAL BILL: 12/19/18 08:15 AM THRU 12/19/18 02:23 PM.

System GL: US Water Services
 Acct 2204 Total \$ 88.96
 Job # 3518-6 Class MEL
 Billable: JWA Non-Billable
 Apprd JWA Date 27
 Entrd JWA Date 27/19

Equipment. Service. Guaranteed.

REMIT TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT
 Invoices not paid within 30 days may be subject
 to a 1-1/2% per month charge.

SUBTOTAL	83.14
SALES TAX	5.82
INVOICE TOTAL	88.96

RENTAL RETURN



ENGINE DELIVERY SERVICE RECORD

CHECK IF INFORMATION HAS BEEN ENTERED INTO THE CAT PRODUCT INFORMATION SYSTEM

POWER SYSTEM

DLR. CODE	D358	MODEL	C4.4	ENGINE SERIAL NO.	E3L01758	ARRG #	383-7265	HR/M/KM	0.3
WORK ORDER #	825714		PRODUCT ID NUMBER	CAT00C44ECN300511				DELIVERY DATE	04/05/19
OEM MANUFACTURE'S EQUIPMENT IDENT.				OEM MANUFACTURE'S NAME		CAT		TYPE MACHINE	
MODEL	D50-2LC	SERIAL NO.	CNE300511	ARRANGEMENT NO.	LSB02367		GEN/SET		
DELIVERED BY		CATERPILLAR DEALER			OEM DEALER				

ENGINE APPLICATION (COMPLETE ONLY ONE BOX BELOW)

MARINE		ON/OFF HIGHWAY VEHICLE	
<input type="checkbox"/>	A. MARINE & SELF PROPELLED DREDGE	<input type="checkbox"/>	E. POWERING ON-HIGHWAY VEHICLE
<input type="checkbox"/>	B. DREDGE	<input type="checkbox"/>	J. POWERING OFF-HIGHWAY TRUCK
INDUSTRIAL		GENERATOR SET	
<input type="checkbox"/>	C. POWERING AGRICULTURAL VEHICLE	<input type="checkbox"/>	I. PRIME
<input type="checkbox"/>	D AGRICULTURAL - OTHER	<input type="checkbox"/> YES	M. STAND-BY
<input type="checkbox"/>	F. PETROLEUM DRILL RIG	<input type="checkbox"/>	K. (SPECIFY) (RENTAL)
<input type="checkbox"/>	G. PETROLEUM - OTHER		
<input type="checkbox"/>	H. LOCOMOTIVE		

SERVICE AT DELIVERY

- YES 1. CHECK IF PROPER LITERATURE INCLUDED.
- YES 2. CHECK FLUID LEVELS IN ALL COMPARTMENTS.
- YES 3. REVIEW SAFE START, STOP AND OPERATING PROCEDURES WITH USEF
- YES 4. REVIEW MAINTENANCE SERVICE AND ADJUSTMENTS WITH USER

THIS UNIT IS INSPECTED AND STARTED.

CUSTOMER OR USER	NAME	US WATER SERVICE	MAILING ADDRESS			
	USER'S SIGNATURE		CITY	GAINESVILLE	STATE	FL
			COUNTRY	USA	POSTAL CODE	
DELIVERING DEALER	DEALER'S NAME	RING POWER CORPORATION	CITY		STATE	FL
	DEALER REP. SIGNATURE	KEN BASINGER	COUNTRY	USA	POSTAL CODE	
	ENGINE LOCATION		OEM DEALER			

DO NOT SEND FACTORY COPY IF ENTERED INTO THE CAT PRODUCT INFORMATION SYSTEM.



City of Gainesville
 Gainesville Regional Utilities
 301 S.E. 4th Avenue
 Gainesville, Florida 32601
 www.gru.com

ACCOUNT NUMBER: 2000-6799-8381
 CUSTOMER NAME: GATOR WATER WORKS

PAGE: 1

BILL DATE: 02/26/2019

ACCOUNT STATEMENT

ITEMIZED ITEMS	REFERENCE	CURRENT CHARGES
LABOR VEHICLE & EQUIPMENT MATERIALS <i>Credit Card</i> Paid \$ 1,000.00 (Hope) 11.50 ----- Paid \$ 500.00 (Kenny card) 11.50 ----- \$11.50	Docume Contact 100263 ling this invoice. ator Services 1,000.00 tal \$ 1011.50 50.00 450.00 me Billable Date Date <i>Structure Improve</i> <i>pool lines</i> Job# 3518 3518-6	System GL: US Water Services Acct 5020.1 Total \$ 511.50 Job # 3518-6 Class ME1 Billable <input checked="" type="checkbox"/> Non-Billable Aprvd Date Entrd Date
ACCOUNT SUMMARY PREVIOUS BALANCE 0.00 PAYMENT(S) 0.00 BALANCE FORWARD 0.00 CURRENT CHARGES 1,500.00		
TOTAL AMOUNT DUE		\$1,500.00

Please tear off this portion and return it with your payment in the enclosed envelope.



Please write account number on check and make payable to Gainesville Regional Utilities. Thank you for your payment.

Account # 2000-6799-8381

Payment Amount

GAINESVILLE REGIONAL UTILITIES

TOTAL AMOUNT DUE
\$1500.00

MISC 530_AR
 GATOR WATER WORKS
 3260 SE 19TH AVE
 GAINESVILLE FL 32641

Payment Due: 03/18/2019

200067998381 00 00000000 000150000

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Joel McBride
Date: 03/25/2019
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6 JOB Name: Gator
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 400 0 8.5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____
Concrete well pad #1 &2

Is this an Abnormal Event? Yes NO If YES Please call Melissa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
_____	Concrete	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Scott woods
Date: 03/25/2019
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6 JOB Name: Gator
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 400 0 8.5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project: NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Concrete pads

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
Core and main	Concrete		
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K279536
Invoice Date 3/21/19
Account # 226594
Sales Rep STEVEN HANSEN
Phone # 352-351-8144
Branch #055 Ocala, FL
Total Amount Due \$421.16

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

US WATER SERVICES CORPORATION 000/0000
4939 CROSS BAYOU BLVD 0000
NEW PORT RICHEY FL 34652 3434

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- OCALA OCALA OFFICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 3/18/19 Date Shipped 3/20/19 Customer PO # 3518-1 Job Name OCALA OFFICE Job # OCALA Bill of Lading Shipped Via WILL CALL Invoice# K279536

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

9680QK5000	80# QUIKRETE 5000 PSI	60	60		6.56000	EA	393.60
------------	-----------------------	----	----	--	---------	----	--------

System GL: US Water Services
Acct _____ Total \$ _____
Job # _____ Class _____
Billable _____ Non-Billable _____
Apvd _____ Date _____
Enrd _____ Date _____

Freight Delivery Handling Restock Misc

Terms: NET 30

Subtotal: 393.60
Other: .00
Tax: 27.56
Invoice Total: \$421.16

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



Name: Steve Grisham
Date: 3/1/2019
Hours: 9
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6 JOB Name: gator kincaid
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 10:30am To: 7:30pm _____ 9

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
on site for well raising

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham 3/1/2019

Technician Signature Date



Name: Gerald Warner
Date: 03/05/2019
Hours: 10.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 0700 To: 11700 _____ 10

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Met Jerry at location to meet with GRU inspector , installed pedastool, moved service entrance pipe,relocated control wiring

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: Jerry weatherington

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner 03/05/2019
Technician Signature Date

Name: Ryan McClure
Date: 3/5/2019
Hours: 2 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 2:00pm To: 4:00pm

Break Time Used

Total Hrs Worked
2

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Follow up with Andy and the electriton on the progress on the project

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: Paramount power Purpose: Gen troubleshoot
Name: Youngs gas Purpose: Gen troubleshoot

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Supervisor's Signature _____

Date _____



Name: Scott woods
Date: 03/11/2019
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-1 JOB Name: Gator wtp
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:30 To: 2:00 0 6.5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Pressyer wash and paint

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Gerald Warner
Date: 03/14/2019
Hours: 12.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 0630 To: 1830 _____ 12

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Met with GRU to do the line drop, finish tie ins. Completed whipping out pumps, pressure switches, met with electrical inspector for partial approval

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: Jerry Weatherington

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner 03/14/2019

Technician Signature Date



Name: Ryan McClure
Date: 3/14/2019
Hours: 3 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 12:00pm To: 3:00pm

Break Time Used

Total Hrs Worked
2.3

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: GRU was onsite to connect the new power service

MATERIALS PURCHASED or DELIVERED TODAY:

<u>Vendor Name</u>	<u>Description of Items</u>	<u>Ticket #</u>	<u>\$\$ Amount \$\$</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

<u>Taken From</u>	<u>Description of Items</u>	<u>Quantity</u>	<u>Reordered?</u>
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____
SIGNATURE: _____ Date: _____

Supervisor's Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Joel McBride
Date: 03/18/2019
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6 JOB Name: Gator
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 700 To: 300 0 8

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: Gather materials for wtp rebuild

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Scott woods
Date: 03/18/2019
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6 JOB Name: Gator
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 330 0 7.5

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Gathering material for wtp rebuild

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

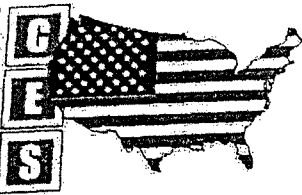
ADDITIONAL NOTES: _____

Technician Signature

Date

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L8-20R

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C.E.S. (Gainesville East)
2411 NE 17th Terrace, Gainesville, FL,
32609.

Phone: 352-372-5020
Fax: 352-372-5176
Email: Gainesville0110@cityelectricsupply.com

PACKING SLIP

GAV/165210

Date: 21 Feb 2019

Page 1/2

Entered by: Willard Williams

US WATER SERVICES CORPORATION
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL
34652

Account: 01320474001
C.E.S. (New Port Richey)

Order Number: 3518-6

D/B Order: NPR/024095/104

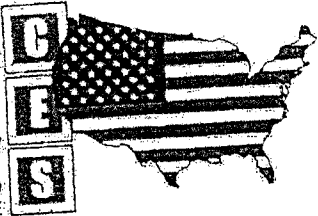
License Plate #: ANDY WARNER

Qty	Item	Description	Per
1	TOPAZ ELECTRIC 64564	2" X 4" CONDUIT NIPPLE	C
2	TOPAZ ELECTRIC 286	2" STEEL LOCKNUT	C
2	TOPAZ ELECTRIC 836	2" PLASTIC BUSHING	C
1	WI TGB75/5	WI 2G 2-3/16" DEEP BOX 5X3/4" H	E
1	WI BP20	WI P 2G BLANK STEEL COVER	E
6	PVC-F TA07	3/4" TERMINAL ADAPTER	C
6	TOPAZ ELECTRIC 282	3/4" STEEL LOCKNUT	C
6	TOPAZ ELECTRIC 832	3/4" PLASTIC BUSHING	C
1	PVC-F JB444	4X4X4 JUNCTION BOXES	C
4	WI NM200	WI NON MET LQD TTE COND 2"X50 FT	C
2	WI NMFS200	WI 2PC STRAIGHT CONN 2"	C
2	PVC-F FA20	2 FEMALE ADAPTER	C
2	TOPAZ ELECTRIC 836	2" PLASTIC BUSHING	C
4	WINM100REEL	WI NM LQD TTE COND 1"X500FT	C
2	WI NMFS100	WI 2PC STRAIGHT CONN 1"	C
2	PVC-F FA10	1 FEMALE ADAPTER	C
2	TOPAZ ELECTRIC 833	1" PLASTIC BUSHING	C
180	THHN-3/0-STR-BLK-CU	THHN-3/0-BLK-19STR-CU	M
1	F4P F4P TRD	F4P ELEC PVC TAPE 0.007"X3/4"X66FT RED	E
1	FASTENING 40600	TAPCON TOOL #1000	E
1	WIHA QUALITY 32099	7PC INSUL DRIVER SET SLOT & PHIL	E

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

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C.E.S. (Gainesville East)
2411 NE 17th Terrace, Gainesville, FL.
32609.

Phone: 352-372-5020
Fax: 352-372-5176
Email: Gainesville0110@cityelectricsupply.com

PACKING SLIP

GAV/165210

Date: 21 Feb 2019

Page 2/2

Entered by: Willard Williams

Account: 01320474001
C.E.S. (New Port Richey)

Order Number: 3518-6

D/B Order: NPR/024095/104

License Plate #: ANDY WARNER

US WATER SERVICES CORPORATION
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL
34652

Qty	Item	Description	Per
1	KLEIN 21051	LARGE CABLE STRIPPER (2/0-250 MCM)	E

Signature: [Handwritten Signature] Print Name: Gerald Warner

Pulled: _____ Checked: _____
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE. COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&C

INVOICE



C.E.S. (City Electric Supply - EFL)
PO Box 609521
Orlando, FL 32860

Invoice Number:	GAV/165210
Tax Point Date:	02/21/19
Your Order Number:	3518-6
D/B Order:	NPR/024095/104
License Plate #:	ANDY WARNER
Account #:	01320474001

C.E.S. (New Port Richey)
5922 US HWY 19N
New Port Richey, FL 34652

2788 1 MB 0.428 E0023X 10046 D4555466246 S2 P6 174198 D001:0001



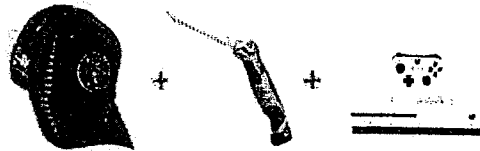
US WATER SERVICES CORPORATION
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

Phone: 727-841-0909
Fax: 727-841-0328
Email: NewPortRichey0132@cityelectricsupply.com
Delivery Info:

QTY	Item	Description	\$ Price	Per Disc	\$ Goods
1	TOPAZ ELECTRIC 64564	2" X 4" CONDUIT NIPPLE	532.07	C	5.32
2	TOPAZ ELECTRIC 286	2" STEEL LOCKNUT	89.95	C	1.80
2	TOPAZ ELECTRIC 836	2" PLASTIC BUSHING	63.47	C	1.27
1	WI TGB75/5	WI 2G 2-3/16" DEEP BOX 5X3/4" H	8.00	E	8.00
1	WI BP20	WI P 2G BLANK STEEL COVER	3.29	E	3.29
6	PVC-F TA07	3/4 TERMINAL ADAPTER	60.29	C	3.62
6	TOPAZ ELECTRIC 282	3/4" STEEL LOCKNUT	11.50	C	0.69
6	TOPAZ ELECTRIC 832	3/4" PLASTIC BUSHING	13.49	C	0.81
1	PVC-F JB444	4X4X4 JUNCTION BOXES	1580.76	C	15.81
4	WI NM200	WI NON MET LQD TTE COND 2"X50 FT	530.47	C	21.22
2	WI NMFS200	WI 2PC STRAIGHT CONN 2"	1245.80	C	24.92
2	PVC-F FA20	2 FEMALE ADAPTER	137.37	C	2.75
2	TOPAZ ELECTRIC 836	2" PLASTIC BUSHING	63.47	C	1.27
4	WINM100REEL	WI NM LQD TTE COND 1"X500FT	123.80	C	4.95
2	WI NMFS100	WI 2PC STRAIGHT CONN 1"	413.55	C	8.27
2	PVC-F FA10	1 FEMALE ADAPTER	64.95	C	1.30
2	TOPAZ ELECTRIC 833	1" PLASTIC BUSHING	23.03	C	0.46
180	THHN-3/0-STR-BLK-CU	THHN-3/0-BLK-19STR-CU	2831.00	M	509.58
1	F4P F4P TRD	F4P ELEC PVC TAPE	1.66	E	1.66
1	FASTENING 40600	0.007"X3/4"X66FT RED TAPCON TOOL #1000	55.95	E	55.95
1	WIHA QUALITY 32099	7PC INSUL DRIVER SET SLOT & PHIL	33.37	E	33.37
1	KLEIN 21051	LARGE CABLE STRIPPER (2/0-250 MCM)	49.49	E	49.49

E-MAILED MAR 08 2019

System GL : US Water Services
Acct 5020.2 Total \$ 308.71
Job# 3518-6 Class MR1
Billable X Non-Billable _____
Aprvd By JG Date 3-8
Entered By: JG Date MAR 08 2019



in at CityElectricSupply.com and with your first purchase of a qualifying Klein Tools duct, get a free limited edition baseball cap, a Klein Tools Folding Jab Saw, and a chance to win an XBOX ONE S. For more info, please visit CityElectricSupply.com

ment to: C.E.S. (City Electric Supply - EFL) PO Box 609521 Orlando, FL 32860

Goods Total:	\$	755.80
Tax Rate:		7.00%
Tax Total:	\$	52.91
Total:	\$	808.71

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

DAILY
Job/Time Report

U.S. Water Services Corporation

Company Fax:
352-236-2118

Name: Gerald Warner
Date: 01/14/2019
Hours: 6.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

3578-4

JOB NO: 3628-247
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1300 To: 1900 _____ 6

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Dug all trenches deeper to meet alachua city codes, installed 3" service lateral piping

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	Amount
Lowes	3" pvc pipe, sweeps, misc. Fittings	S2365aw31058876	\$ 141.99

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> N <input type="checkbox"/>
			Y <input type="checkbox"/> N <input type="checkbox"/>
			Y <input type="checkbox"/> N <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____
Item #2 _____ From: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____
Item #2 _____ From: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: Joel

WEATHER CONDITIONS: Fair: Rain: Ground Water:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner

Technician Signature

01/14/2019

Date

Mains



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K264602
Invoice Date 3/14/19
Account # 226594
Sales Rep STEVEN HANSEN
Phone # 352-351-8144
Branch #055 Ocala, FL
Total Amount Due \$514.05

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

US WATER SERVICES CORPORATION 000/0000
4939 CROSS BAYOU BLVD 00000
NEW PORT RICHEY FL 34652 3434

Shipped To:
CUSTOMER PICK-UP

3578-6

CUSTOMER JOB- OCALA OCALA OFFICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/13/19	3/13/19	3518-1	OCALA OFFICE	OCALA		WILL CALL	K264602

Product Code	Description	Quantity		E/O	Price	UM	Extended Price
		Ordered	Shipped				
3420GG300NL	2" BRZ GATE VALVE G300 NO LEAD	2	2		30.45000	EA	60.90
3920C8777NL	C87-77-NL 2 CPLG MIPXPJ PVC NO LEAD	4	4		103.20000	EA	412.80
65SB5665D	GOLIATH SB5665D ICE BLUE	1	1		6.72000	EA	6.72

System GL : US Water Services
Acct 5020.2 Total \$ 514.05
Job # 3578-6 Class MRI
Billable Non-Billable
Aprvd DA Date 3/20/19
Enrd DA Date 3/20/19

Freight Delivery Handling Restock Misc

Subtotal: 480.42
Other: .00
Tax: 33.63
Invoice Total: \$514.05

Terms: NET 30

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

CORE & MAIN

INVOICE

Invoice # 15882112
 Invoice Date 10/25/18
 Account # 226594
 Sales Rep STEVEN HANSEN
 Phone # 352-351-8144
 Branch #055 Ocala, FL
 Total Amount Due \$17,162.33

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

US WATER SERVICES CORPORATION 000/0000
 4939 CROSS BAYOU BLVD 00000
 NEW PORT RICHEY FL 34652 3434

Shipped To:
 3190 SE 19th Ave
 Gainesville, FL

CUSTOMER JOB- OCALA OCALA OFFICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 9/28/18 Date Shipped 10/24/18 Customer PO# 3518-6 Job Name OCALA OFFICE Job # OCALA Bill of Lading Shipped via CORE & MAIN LP Invoice# J581212

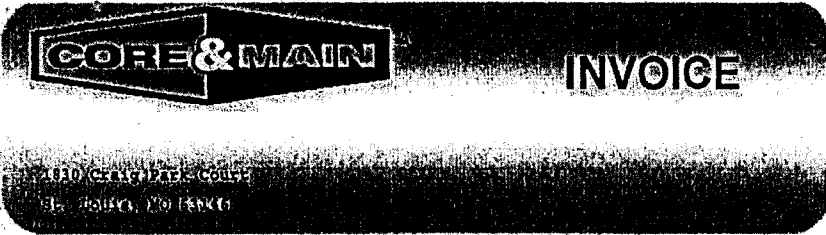
Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3120N060	2X6 STD GALV NIPPLE BID SEQ# 660	2	2		4.58000	EA	9.16
31209	2 STD GALV 90 BEND FIPXFIP BID SEQ# 670	1	1		7.61000	EA	7.61
3120N360	2X36 STD GALV NIPPLE BID SEQ# 680	1	1		34.37000	EA	34.37
3420GG300NL	2" BRZ GATE VALVE G300 NO LEAD BID SEQ# 690	2	2		41.85000	EA	83.70
3020N040I	2X4 BRASS NIPPLE NO LEAD (I) BID SEQ# 700	1	1		12.78000	EA	12.78

System GL : US Water Services
 Acct 5070.2 Total \$17,162.33
 Job # 3518-6 Class MRI
 Billable Non-Billable
 Apprd *[Signature]* Date 11/5
 Enrd *[Signature]* Date 11/2/18

Freight Delivery Handling Restock Misc
 Terms: NET 30

Subtotal: 16,145.71
 Other: .00
 Tax: 1,018.62
 Invoice Total: \$17,162.33

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coresandmain.com/>



INVOICE # 15720312
 INVOICE DATE 10/23/18
 Account # 226594
 Sales Rep STEVEN HANSEN
 Phone # 352-351-8144
 Branch #055 Ocala, FL
 Total Amount Due \$17,162.33
 Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

US WATER SERVICES CORPORATION 000/0000
 4939 CROSS BAYOU BLVD 00000
 NEW PORT RICHEY FL 34652 3434

Shipped To:
 3190 SE 19th Ave
 Gainesville, FL

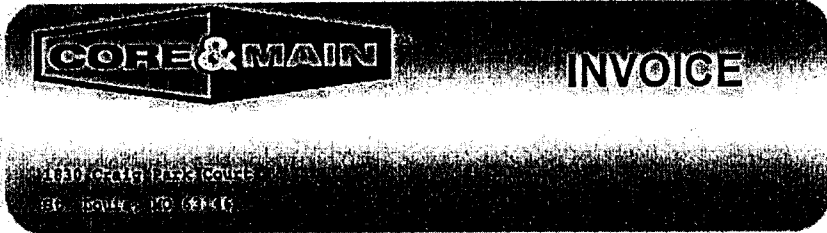
CUSTOMER JOB- OCALA OCALA OFFICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 9/28/18 Date Shipped 10/24/18 Customer PO # 3518-6 Job Name OCALA OFFICE Job # OCALA Bill of Lading Shipped Via CORE & MAIN LP Invoice# J581212

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
21IAMF806SLCE6	6 SIGMA PVC RESTR SLCE6 C900(I) BID SEQ# 480	6	6	31.00000	EA	186.00
21I06S112T	6 MJ L/P SLV C153 IMP BID SEQ# 500	2	2	68.00000	EA	136.00
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 510	4	4	12.00000	EA	48.00
21IAMF806SLCE6	6 SIGMA PVC RESTR SLCE6 C900(I) BID SEQ# 520	4	4	31.00000	EA	124.00
5106F6100LA	6 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS BID SEQ# 550	1	1	515.00000	EA	515.00
59V461S	461-S VALVE BOX COMPLETE BID SEQ# 560	1	1	45.00000	EA	45.00
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 570	2	2	12.00000	EA	24.00
21IAMF806SLCE6	6 SIGMA PVC RESTR SLCE6 C900(I) BID SEQ# 580	2	2	31.00000	EA	62.00
2506FF0500PR	6 FLGXFLG DI PIPE PR 5' PRIMED BID SEQ# 610	2	2	277.04000	EA	554.08
5106F6102	6 F6102 FLG RW GV OL HW CLOW CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS BID SEQ# 620	2	2	525.00000	EA	1,050.00
24ARBNGE06RA	6X1/8 FLG ACC RR FP BID SEQ# 630	4	4	10.35000	EA	41.40

System GL: US Water Services
 Acct _____ Total \$ _____
 Job # _____ Class _____
 Billable _____ Non-Billable _____
 Apprd _____ Date _____
 Entro _____ Date _____



Invoice # JS81212
 Invoice Date 10/25/18
 Account # 226594
 Sales Rep STEVEN HANSEN
 Phone # 352-351-8144
 Branch #055 Ocala, FL
 Total Amount Due \$477,462.38
 Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

US WATER SERVICES CORPORATION 00070000
 4939 CROSS BAYOU BLVD 00000
 NEW PORT RICHEY FL 34652 3434

Shipped To:
 3190 SE 19th Ave
 Gainesville, FL

CUSTOMER JOB- OCALA OCALA OFFICE

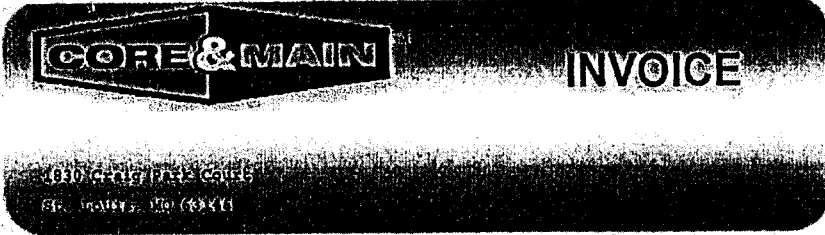
Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 9/28/18 Date Shipped 10/24/18 Customer PO # 3518-6 Job Name OCALA OFFICE Job # OCALA Bill of Lading Shipped Via CORE & MAIN LP Invoice# JS81212

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
2404F2104	4 EBAA MEGAFLANGE 2104 BID SEQ# 300	1	1	81.65000	EA	81.65
9606PSAS	6" BLK ADJ SADDLE PIPE SUPPORT BID SEQ# 330	7	7	86.00000	EA	602.00
020618B	6 C900 DR18 PVC PIPE (G) BLU PC235 BID SEQ# 360	120	120	4.92000	FT	590.40
21AMF806PWRC6	6 BELL RESTRAINT PWP-C6 C900 BELL X SPIG 6.90 OD BID SEQ# 370	4	4	40.00000	EA	160.00
9610TWBLUF500RL	10GA UF BLUE WIRE 500'RL SOLID BID SEQ# 380	1	1	130.00000	RL	130.00
67T02W	2X1000' DET TAPE WATER BID SEQ# 390	1	1	25.00000	EA	25.00
21I069M	6 MJ 90 C153 IMP BID SEQ# 410	5	5	74.00000	EA	370.00
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 420	10	10	12.00000	EA	120.00
21IAMF806SLDE6	6 ONE-LOK DI RESTR SLDE6 (I) SIGMA (DIP) GLAND ONLY BID SEQ# 430	3	3	26.00000	EA	78.00
21IAMF806SLCE6	6 SIGMA PVC RESTR SLCE6 C900 (I) BID SEQ# 440	7	7	31.00000	EA	217.00
21I06T060M	6 MJ TEE C153 IMP BID SEQ# 460	2	2	107.00000	EA	214.00
21IAMMJR06EG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 470	6	6	12.00000	EA	72.00

System GL : US Water Services

Acct _____ Total \$ _____
 Job # _____ Class _____
 Billable _____ Non-Billable _____
 Appvd _____ Date _____
 Entrd _____ Date _____



Invoice # 3581212
 Invoice Date 10/25/18
 Account # 226594
 Sales Rep STEVEN HANSEN
 Phone # 352-351-8144
 Branch #055 Ocala, FL
 Total Amount Due \$17,162.33
 Rem. To: CORE & MAIN LP, PO BOX 28330, ST. LOUIS, MO 63146

US WATER SERVICES CORPORATION 000/0000
 4939 CROSS BAYOU BLVD 00000
 NEW PORT RICHEY FL 34652 3434

Shipped To:
 3190 SE 19th Ave
 Gainesville, FL

CUSTOMER JOB- OCALA OCALA OFFICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
9/28/18	10/24/18	3518-6	OCALA OFFICE	OCALA		CORE & MAIN LP	J581212

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
5104F6102	4 F6102 FLG RW GV OL HW CLOW CLOW GATE VALVE EPOXY COATED BID SEQ# 150	2	2	425.00000	EA	850.00
24AFBNGF04RA	4X1/8 FLG ACC RR FF BID SEQ# 160	9	9	7.50000	EA	67.50
2504FF1200PR	4 FLGXFLG DI PIPE PR 12" PRIMED BID SEQ# 190	1	1	408.00000	EA	408.00
2504FF1700PR	4 FLGXFLG DI PIPE PR 17" PRIMED BID SEQ# 200	2	2	534.19000	EA	1,068.38
5104F6102	4 F6102 FLG RW GV OL HW CLOW CLOW GATE VALVE EPOXY COATED BID SEQ# 210	2	2	425.00000	EA	850.00
24I04T040FPR	4 FLG TEE C110 PR IMP BID SEQ# 220	1	1	183.30000	EA	183.30
24I06R04FPR	6X4 FLG RED C110 PR IMP BID SEQ# 230	1	1	106.93000	EA	106.93
2506FP0400PR	6 FLGXPE DI PIPE PR 4" PRIMED BID SEQ# 240	1	1	183.15000	EA	183.15
24AFBNGF04RA	4X1/8 FLG ACC RR FF BID SEQ# 250	6	6	7.50000	EA	45.00
24AFBNGF06RA	6X1/8 FLG ACC RR FF BID SEQ# 260	1	1	10.35000	EA	10.35
2504FP0600PR	4 FLGXPE DI PIPE PR 6" PRIMED BID SEQ# 290	1	1	201.19000	EA	201.19

System GL : US Water Services
 Acct _____ Total \$ _____
 Job # _____ Class _____
 Billable _____ Non-Billable _____
 Apprvd _____ Date _____
 Entrd _____ Date _____

CORE & MAIN

INVOICE

Invoice # 4581212
 Invoice Date 09/25/18
 Account # 226594
 Sales Rep STEVEN HANSEN
 Phone # 352-351-8144
 Branch #055 Ocala, FL
 Total Amount Due \$477,462.83

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

US WATER SERVICES CORPORATION 000/0000
 4939 CROSS BAYOU BLVD 00000
 NEW PORT RICHEY FL 34652 3434

Shipped To:
 3190 SE 19th Ave
 Gainesville, FL

CUSTOMER JOB= OCALA OCALA OFFICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 9/28/18 Date Shipped 10/24/18 Customer PO# 3518-6 Job Name OCALA OFFICE Job # OCALA Bill of Lading Shipped Via CORE & MAIN LP Invoice# J581212

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
3130N040	3X4 STD GALV NIPPLE BID SEQ# 30	1	1	10.80000 EA		10.80
24I04FB30	4X3 RED FLG DI F/DI IMP COMPANION FLANGE BID SEQ# 40	1	1	41.18000 EA		41.18
3140N040	4X4 STD GALV NIPPLE BID SEQ# 50	1	1	14.48000 EA		14.48
24I04FCCS	4 COMP FLG CI F/STL IMP BID SEQ# 60	1	1	28.18000 EA		28.18
55041404V	4 VALMATIC WAFER CHK VLV 1404 BID SEQ# 70	2	2	395.00000 EA		790.00
24AFBC0675	5/8X7-1/2 CAD HEX HEAD BOLT BID SEQ# 80	16	16	1.30000 EA		20.80
24AFHN06ZH	5/8 HEAVY HEX ZINC NUT BID SEQ# 90	16	16	.31000 EA		4.96
2504FF0200PR	4 FLGXFLG DI PIPE PR 2" PRIMED SPOOL PIECE FOR BEFORE MTR BID SEQ# 100	2	2	155.40000 EA		310.80
4340MLO44GALMTFLG	ML04 4" PROPELLER FLANGED MTR W/INDICATOR TOTALIZER MECHANIC AL BID SEQ# 120	2	2	2550.00000 EA		5,100.00
2504FF0100PR	4 FLGXFLG DI PIPE PR 1" PRIMED SPOOL PIECE FOR AFTER METER BID SEQ# 130	2	2	127.78000 EA		255.56

System GL : US Water Services
 Acct _____ Total \$ _____
 Job # _____ Class _____
 Billable _____ Non-Billable _____
 Apprd _____ Date _____
 Entrd _____ Date _____

Shelby Crane Service Inc.

RECEIVED
DEC 10 2018

Remit Invoices To:
1486 Henry Mosely Rd.
Jacksonville, FL 32234

Phone: 352-368-2929
E-mail: shelbycraneinc@aol.com
Web Site: www.shelbycraneservice.com

Date	Invoice #
11/30/2018	6691

US Water Services
510 Highway 466, Suite 204
Lady Lake, FL 32159



Due Date	P.O. Number	Terms	Crane Ticket #
12/30/2018		Net 30	14907

Description	Quantity (Hours)	Hourly Rate	Amount
40-ton Crane (With Operator)	4	140.00	560.00
Loading Water Tank 3191 SE 19th Ave, Gainesville Regulatory Compliance Surcharge System GL : US Water Services Acct <u>5020.1</u> Total \$ <u>588.00</u> Job# <u>3518-6</u> Class <u>MR</u> Billable <input checked="" type="checkbox"/> Non-Billable <input type="checkbox"/> Aprvd By <u>HHT</u> Date <u>12-19</u> Entered By: JG Date <u>DEC 11 2018</u>		5.00%	28.00
storage tank past due. (.50 minimum)			
Total			\$588.00

A finance charge

SHELBY CRANE SERVICE, INC.

No 14907

5109 NW GAINESVILLE ROAD
 Ocala, FL 34475
 EMAIL: SHELBYCRANEINC@AOL.COM

PHONE: 352-368-2929
 FAX: 352-368-9825

WEBSITE: WWW.SHELBYCRANESERVICE.COM

CUSTOMER INFORMATION		JOB INFORMATION	
NAME: <u>US Water</u>	DATE: <u>11/28/18</u>	JOB NAME	
ADDRESS:	JOB DESCRIPTION: <u>Pick and Load Water Tank</u>		
PHONE:	JOB ADDRESS: <u>3191 SE 19th Ave, Gainesville, FL</u>		
JOB CONTACT: <u>Ryan</u>	P.O. / WORK ORDER NUMBER: <u>3518-6</u>		
CONTACT NUMBER: <u>352-572-3424</u>			

Parties Agree as Follows: Contractor hereby leases from Crane Company, at the rates herein stated, the above listed personal property together with accessories used in connection therewith ("equipment") at the above "full insurable value." Crane Company is a Subcontractor working on the job pursuant to F.S.A. §440.10-440.11.

THE TERMS AND CONDITIONS GOVERNING THIS RENTAL AS DESCRIBED ON THIS PAGE AND ON THE REVERSE SIDE ARE UNDERSTOOD AND AGREED TO. THE INDIVIDUAL SIGNING HAS BEEN GIVEN AUTHORITY TO EXECUTE THIS AGREEMENT. AS STATED BY LAW, THE LESSEE RECOGNIZES THAT ALL RIGGER, AND SIGNAL PERSONS, SHALL BE QUALIFIED PRIOR TO START OF ANY AND ALL OPERATIONS.

HAVE SIGNED AT START OF JOB:

CUSTOMER: _____ DATE: _____ BY: _____
(PRINT NAME) (SIGNATURE OF CUSTOMER'S AUTHORIZED REPRESENTATIVE)

SHELBY CRANE REP: D. USburne DATE: 11/28 BY: _____
(PRINT NAME) (SIGNATURE OF SHELBY CRANE AUTHORIZED REPRESENTATIVE)

EQUIPMENT SIZE: 55 RENTED AS: 40

Day	Date	Travel To Job, Hrs.	Start Time	Finish Time	Travel From Job, Hrs.	Regular Hours	Overtime Hours	Total Hours
Monday								
Tuesday								
Wednesday	<u>11/28</u>	<u>1</u>	<u>8:00</u>	<u>8:30</u>	<u>1</u>	<u>4</u>		<u>4</u>
Thursday								
Friday								
Saturday								
Sunday								
Job Totals								

Service	Time	Rate	Amount	Service	Time	Rate	Amount
Rigger				Trucking Charges In			
Flagman				Trucking Charges Out			
Manbasket				Overtime			
Rigging				Crane Charges			
Labor				Fuel Surcharge %			
Misc.				Total Crane Charges			<u>4 hrs.</u>

HAVE SIGNED AT END OF JOB: LESSEE CERTIFIED THAT THERE HAVE BEEN NO ACCIDENTS OR DAMAGE INVOLVING ANY OF THE LEASED EQUIPMENT. The Terms and Conditions governing this rental as described on this page and on the reverse side are understood and agreed to.

Customer: J. McBrider Date: 11-28-18 By: _____
(Print Name) (Signature of Customer's Authorized Rep.)



104 - GAINESVILLE
13331 Southern Precast Dr
Alachua FL 32615-8548
PH: (386) 462-2500
FX: (386) 462-2132

INVOICE		DATE		ACCOUNT #	
0000434950		11/30/2018		013737	
BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE	
0.00	0.00	0.00	150.00	150.00	

Received

US WATER SERVICES (PLANT JOB)
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

Accounts Payable

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT
RECEIVED ON OR BEFORE 12/30/2018.

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT HAVE A GREAT DAY!

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
150.00	0.00	0.00	0.00	0.00
SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE

0137370001 - US Water Services (Plant Job) 3160 SE 19th Ave
PO #: 3518-6

11/29/2018

1.00

DELIVER CHARGE - ROLLOFF

150.00

Site Total:

150.00

150.00

System GL : US Water Services
Acct 5020.4 Total \$ 150.00
Job# 3518-6 Class MR1
Billable Non-Billable
Aprvd By UA Date 12/4
Entered By: DG Date 12/12/18

001 02 2353022439014 0000594 0000626 1-00000

11/29/2018 4:04:51 PM

11/30/2018 12:04:49 PM

11/00026



104 - GAINESVILLE
13331 Southern Precast Dr
Alachua FL 32615-8548
PH: (386) 462-2500
FX: (386) 462-2132

To pay your bill online go to
www.wasteprousa.com/billpay.

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
013737	0000434950	11/30/2018
AMOUNT NOW DUE		AMOUNT ENCLOSED
150.00		\$

FORWARDING SERVICE REQUESTED
ADDRESSEE

000000594 I=00000



594 I MB 0.424
US WATER SERVICES (PLANT JOB)
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

REMIT TO

104 - WASTE PRO - GAINESVILLE
PO BOX 865189
ORLANDO FL 32886-5189



010400000137370000434950000150000



Name: Russell wahler
Date: 12/11/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 930 _____ 2.00

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:
Hauled off scrap

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Joel McBride

Is Project Complete Today? Yes No

Date: 12/10/2018

Hours: _____ JOB NO: 3518-6

Hours: _____ JOB NO: _____

Hours: _____ JOB NO: _____

Hours: _____ JOB NO: _____

Hours: _____ JOB NO: _____

Hours: _____ JOB NO: _____

JOB Name: Gator

JOB Name: _____

JOB Name: _____

JOB Name: _____

JOB Name: _____

JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked

Fr: 100 To: 500 0 4

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Cut up old metal shed and scrap it

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____

Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____

Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____

Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date



Name: Russell wahler
Date: 12/10/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6 JOB Name: Gator
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 100 To: 500 _____ 4.00

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Finished clean up

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date



Name: Russell wahler
Date: 12/06/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 200 To: 400 0.00 2.00

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:
Demo building

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____
ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 12/6/2018
Hours: 3
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1:30pm To: 4:30pm _____ 3

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melissa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

12/6/2018

Date

SHELBY CRANE SERVICE, INC.

3518-6 Gabor

14608

5109 NW GAINESVILLE ROAD
 Ocala, FL. 34475
 EMAIL: SHELBYCRANEINC@AOL.COM

PHONE: 352-368-2929
 FAX: 352-368-9825
 WEBSITE: WWW.SHELBYCRANESERVICE.COM

CUSTOMER INFORMATION	JOB INFORMATION
NAME: <u>US Water</u>	DATE: <u>8-23-18</u>
ADDRESS:	JOB NAME:
PHONE:	JOB DESCRIPTION: <u>Swap out 8000 lbs Tank</u>
JOB CONTACT:	JOB ADDRESS: <u>3191 SE 19th Ave G-ville</u>
CONTACT NUMBER:	P.O. / WORK ORDER NUMBER:

Parties Agree as Follows: Contractor hereby leases from Crane Company, at the rates herein stated, the above listed personal property together with accessories used in connection therewith ("equipment") at the above "full insurable value." Crane Company is a Subcontractor working on the job pursuant to F.S.A. §440.10-440.11.

THE TERMS AND CONDITIONS GOVERNING THIS RENTAL AS DESCRIBED ON THIS PAGE AND ON THE REVERSE SIDE ARE UNDERSTOOD AND AGREED TO. THE INDIVIDUAL SIGNING HAS BEEN GIVEN AUTHORITY TO EXECUTE THIS AGREEMENT. AS STATED BY LAW, THE LESSEE RECOGNIZES THAT ALL RIGGER, AND SIGNAL PERSONS, SHALL BE QUALIFIED PRIOR TO START OF ANY AND ALL OPERATIONS.

HAVE SIGNED AT START OF JOB:

CUSTOMER: Ryan McClure (PRINT NAME) DATE: 8/23/18 BY: [Signature] (SIGNATURE OF CUSTOMER'S AUTHORIZED REPRESENTATIVE)

SHELBY CRANE REP: Lee McCreary (PRINT NAME) DATE: 8-23-18 BY: [Signature] (SIGNATURE OF SHELBY CRANE AUTHORIZED REPRESENTATIVE)

EQUIPMENT SIZE: _____ RENTED AS: 40/60

Day	Date	Travel To Job, Hrs.	Start Time	Finish Time	Travel From Job, Hrs.	Regular Hours	Overtime Hours	Total Hours
Monday								
Tuesday								
Wednesday								
Thursday	<u>8-23-18</u>	<u>1.5</u>	<u>9:00</u>	<u>10:30</u>	<u>1.5</u>	<u>4/hrs min</u>		
Friday								
Saturday								
Sunday								
Job Totals								<u>4/hrs min</u>

Service	Time	Rate	Amount	Service	Time	Rate	Amount
Rigger				Trucking Charges In			
Flagman				Trucking Charges Out			
Manbasket				Overtime			
Rigging				Crane Charges			
Labor				Fuel Surcharge %	<u>5%</u>		
Misc.				Total Crane Charges			

HAVE SIGNED AT END OF JOB: LESSEE CERTIFIED THAT THERE HAVE BEEN NO ACCIDENTS OR DAMAGE INVOLVING ANY OF THE LEASED EQUIPMENT. The Terms and Conditions governing this rental as described on this page and on the reverse side are understood and agreed to.

Customer: Ryan McClure (Print Name) Date: 8/23/18 By: [Signature] (Signature of Customer's Authorized Rep.)

Name: Joel McBride
Date: 11/28/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 1130 0 4

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____
Loaded old hydro tank with crane operator and picked up old meters

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

Name: Ryan McClure
Date: 11/28/2018
Hours: 4 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 7:00am To: 11:00am

Break Time Used

Total Hrs Worked
4

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Shelby crane and K3 onsite. We loaded old tank and hauled off

MATERIALS PURCHASED or DELIVERED TODAY:

<u>Vendor Name</u>	<u>Description of Items</u>	<u>Ticket #</u>	<u>\$\$ Amount \$\$</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

<u>Taken From</u>	<u>Description of Items</u>	<u>Quantity</u>	<u>Reordered?</u>
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____
SIGNATURE: _____ Date: _____

Supervisor's Signature

Date

Name: Ryan McClure
 Date: 11/26/2018
 Hours: 2 hrs
 Hours: _____
 Hours: _____
 Hours: _____
 Hours: _____
 Hours: _____

JOB NO: 3518-6
 JOB NO: _____
 JOB NO: _____
 JOB NO: _____
 JOB NO: _____
 JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
 JOB Name: _____
 JOB Name: _____
 JOB Name: _____
 JOB Name: _____
 JOB Name: _____

Start /End Time (AM or PM)
 Fr: 4:00pm To: 6:00pm

Break Time Used

Total Hrs Worked
2

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
 Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Set up crane and transport for removing old tank

MATERIALS PURCHASED or DELIVERED TODAY:

<u>Vendor Name</u>	<u>Description of Items</u>	<u>Ticket #</u>	<u>\$\$\$ Amount \$\$\$</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

<u>Taken From</u>	<u>Description of Items</u>	<u>Quantity</u>	<u>Reordered?</u>
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
 Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
 Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
 Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____
 _____ SIGNATURE: _____ Date: _____

Supervisor's Signature

Date

DAILY
Job/Time Report

11/28/18

U.S. Water Services Corporation

Company Fax:
352-236-2118

Name: Russell wahler

Is Project Complete Today? Yes No

Date: 11/27/2018

Hours: _____	JOB NO: <u>3518-6</u>	JOB Name: <u>Gator</u>
Hours: _____	JOB NO: _____	JOB Name: _____
Hours: _____	JOB NO: _____	JOB Name: _____
Hours: _____	JOB NO: _____	JOB Name: _____
Hours: _____	JOB NO: _____	JOB Name: _____
Hours: _____	JOB NO: _____	JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
 Fr: 730 To: 1130 0.00 4.00

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
 Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
 Crane came to Remove old tank then I hauled the old meters to the scrapyard and dropped off the check at office

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
 Item #1 _____ From: _____ Cost: _____
 Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
 Item #1 _____ From: _____ Cost: _____
 Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
 Name: _____ Purpose: _____
 Name: _____ Purpose: _____
 ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

11/28/18

DAILY Job/Time Report

U.S. Water Services Corporation

Company Fax: 352-236-2118

Name: Russell wahler
Date: 11/27/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 306-1
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1130 To: 130 0.00 2.00

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:

Checked air in water tank then had service call at 3341 se 18th ave

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 2/12/2019

Is Project Complete Today? Yes No

Hours: <u>2</u>	JOB NO: <u>3518-1</u>	JOB Name: <u>galor</u>
Hours: _____	JOB NO: _____	JOB Name: _____
Hours: _____	JOB NO: _____	JOB Name: _____
Hours: _____	JOB NO: _____	JOB Name: _____
Hours: _____	JOB NO: _____	JOB Name: _____
Hours: _____	JOB NO: _____	JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
 Fr: 7:30am To: 9:30am _____ 2

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
 Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
 or Sharon 727-919-1548

WORK PERFORMED TODAY:
put air in hydrotank

MATERIALS PURCHASED or DELIVERED TODAY:

<u>Vendor Name</u>	<u>Description of Item</u>	<u>Ticket #</u>	<u>\$\$ Amount \$\$</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

<u>Taken From</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Reordered?</u>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
 Item #1 _____ From: _____ Cost: _____
 Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
 Item #1 _____ From: _____ Cost: _____
 Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
 Name: _____ Purpose: _____
 Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham 2/12/2019
 Technician Signature Date

Phone: 352-572-0895
 Phone: 352-208-1805
 Fax: 352-368-6802



INVOICE

Date	Invoice #
11/27/2018	11-2718

Bill To:
 US Water Services Corporation
 4939 Cross Bayou Blvd
 New Port Richey FL, 34652

 Phone: 888-848-8292
 Fax:

5990 NW 55th Ave
Ocala FL, 34482

Ship To
 US Water Services Corporation
 Attn: Ryan

P.O. Number	Terms	Due Date	Rep
3518-6	Upon Completion	11/27/2018	

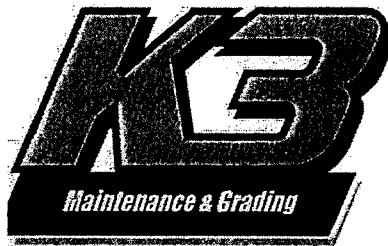
Qty	Item	Description	Price	Amount
1	Trans	removal transport of old tank from water plant site Location: Gator WTP	\$ 550.00	\$ 550.00

Thank You For Your Business			Total	\$ 550.00
------------------------------------	--	--	--------------	-----------

INVOICE

Date	Invoice #
8/23/2018	8-2318

Phone: 352-572-0895
 Phone: 352-208-1805
 Fax: 352-368-6802



Bill To:
 US Water Services Corporation
 4939 Cross Bayou Blvd
 New Port Richey FL, 34652
 Phone: 888-848-8292
 Fax:

**5990 NW 55th Ave
 Ocala FL, 34482**

Ship To
 US Water Services Corporation
 Attn: Ryan

P.O. Number	Terms	Due Date	Rep
	Upon Completion	8/23/2018	

Qty	Item	Description	Price	Amount
1	Trans	removal transport of old tank from water plant site Location: Kincaid/Gator WTP System GL : US Water Services Acct <u>220.1</u> Total \$ <u>425.00</u> Job # <u>3518.6</u> Class <u>MPI</u> Billable <input checked="" type="checkbox"/> Non-Billable <input type="checkbox"/> Aprvd _____ Date _____ Enrd _____ Date _____	\$ 425.00	\$ 425.00

Thank You For Your Business

Total \$ 425.00



INVOICE

INVOICE NUMBER: 00014 58-IN
 CUSTOMER NO: 00029 16
 INVOICE DATE: 08/31/2018
 SALESPERSON: 0012
 JOB NUMBER: 0280304
 TERMS: Net 30



MIT TO: Water Treatment & Controls Co.
 9900A N. Palafox St.
 Pensacola, FL 32534
 (850) 474-1805

Page: Page 1 of 1

SOLD TO:
 US Water Services Corp.7 (12)
 4939 Cross Bayou Boulevard
 EMAIL INVOICES
 New Port Richey, FL 34652

SHIP TO:
 US Water Services Corp.7 (12)
 USW Gator WW Hydro Tank
 3160 SE 19th Avenue
 Gainesville, FL 32641

CONTACT:
 COMMENT:

PO NUMBER: 351 8-6

JOB NUMBER: 0280304

BILL METHOD: FIXED CONTRACT

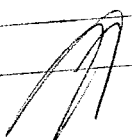
JOB DESC: USW Gator WW Hydro Tank

ORIGINAL CONTRACT AMOUNT:	28,629.00
PERCENTAGE COMPLETED TO DATE:	100.00%
BILLABLE CONTRACT AMOUNT:	28,629.00
LESS PREVIOUSLY INVOICED:	14,314.50
AMOUNT BILLED THIS INVOICE:	14,314.50
PLUS SALES TAX:	858.87
INVOICE TOTAL:	<u>15,173.37</u>

System GL: US Water Services
 Acct 5020.2 Total \$ 15,173.37
 Job # 3518-6 Class MRI

Billable Non-Billable

Aprvd _____ Date _____

Entrd  Date SEP 18 2018

Notes:



A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE CHARGED ON ALL PAST DUE ACCOUNTS, AND IF SUCH PAYMENT IS NOT MADE AND THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY OR COLLECTION AGENCY, CUSTOMER AGREES TO PAY, IN ADDITION TO THE AMOUNT DUE, A REASONABLE AMOUNT AS ATTORNEY FEES AND/OR COLLECTION FEES AND COSTS.



INVOICE

INVOICE NUMBER: 0001393-IN
 CUSTOMER NO: 0002916
 INVOICE DATE: 03/15/2018
 SALESPERSON: 0012
 JOB NUMBER: 0280304
 TERMS: Net 30

MIT TO: Water Treatment & Co
 9900A N. Palafox St.
 Pensacola, FL 32534
 (850) 474-1805

Page: Page 1 of 1

SOLD TO:

US Water Services Corp.7 (12)
 4939 Cross Bayou Boulevard
 EMAIL INVOICES
 New Port Richey, FL 34652

SHIP TO:

US Water Services Corp.7 (12)
 USW Gator WW Hydro Tank
 Gainesville, FL

CONTACT:

COMMENT:

PO NUMBER: 3518-6

JOB NUMBER: 0280304

BILL METHOD: FIXED CONTRACT

JOB DESC: USW Gator WW Hydro Tank

ORIGINAL CONTRACT AMOUNT:	28,629.00
PERCENTAGE COMPLETED TO DATE:	50.00%
BILLABLE CONTRACT AMOUNT:	14,314.50
LESS PREVIOUSLY INVOICED:	0.00
AMOUNT BILLED THIS INVOICE:	14,314.50
PLUS SALES TAX:	883.87
INVOICE TOTAL:	<u>15,198.37</u>

System GL : US Water Services
 Acct 5020.2 Total \$ 15,198.37
 Job # 3518-6 Class MRI
 Billable Non-Billable
 Aprvd HAT Date 3.21
 Enrd [Signature] Date 3/14/18

Notes:

Deposit on tank

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE CHARGED ON ALL PAST DUE ACCOUNTS, AND IF SUCH PAYMENT IS NOT MADE AND THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY OR COLLECTION AGENCY, CUSTOMER AGREES TO PAY, IN ADDITION TO THE AMOUNT DUE, A REASONABLE AMOUNT AS ATTORNEY FEES AND/OR COLLECTION FEES AND COSTS



INVOICE

INVOICE NUMBER: 00014 58-IN
 CUSTOMER NO: 00029 16
 INVOICE DATE: 08/31/2018
 SALESPERSON: 0012
 JOB NUMBER: 0280304
 TERMS: Net 30



MIT TO: Water Treatment & Controls Co.
 9900A N. Palafox St.
 Pensacola, FL 32534
 (850) 474-1805

Page: Page 1 of 1

SOLD TO:

US Water Services Corp.7 (12)
 4939 Cross Bayou Boulevard
 EMAIL INVOICES
 New Port Richey, FL 34652

SHIP TO:

US Water Services Corp.7 (12)
 USW Gator WW Hydro Tank
 3160 SE 19th Avenue
 Gainesville, FL 32641

CONTACT:

COMMENT:

PO NUMBER: 351 8-6

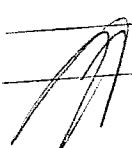
JOB NUMBER: 0280304

BILL METHOD: FIXED CONTRACT

JOB DESC: USW Gator WW Hydro Tank

ORIGINAL CONTRACT AMOUNT:	28,629.00
PERCENTAGE COMPLETED TO DATE:	100.00%
BILLABLE CONTRACT AMOUNT:	28,629.00
LESS PREVIOUSLY INVOICED:	14,314.50
AMOUNT BILLED THIS INVOICE:	14,314.50
PLUS SALES TAX:	858.87
INVOICE TOTAL:	<u>15,173.37</u>

System GL: US Water Services
 Acct 5020.2 Total \$ 15,173.37
 Job # 3518-6 Class MRI
 Billable Non-Billable

Aprvd _____ Date _____
 Entrd  Date SEP 18 2018

Notes:



A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE CHARGED ON ALL PAST DUE ACCOUNTS, AND IF SUCH PAYMENT IS NOT MADE AND THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY OR COLLECTION AGENCY, CUSTOMER AGREES TO PAY, IN ADDITION TO THE AMOUNT DUE, A REASONABLE AMOUNT AS ATTORNEY FEES AND/OR COLLECTION FEES AND COSTS.

Ring Power



Ring Power Corporation
 6210 North US 301/441
 Ocala, FL 34475
 (352) 732-2800

Sign up for On-line Invoice Access:
www.ringpower.com/web-invoice

RING POWER CORPORATION, 500 WORLD COMMERCE PKWY, ST AUGUSTINE, FL 32092, (904) 737-7730

INVOICE

SOLD TO

US WATER SERVICES CORP
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL

34652-3434

SHIPPED TO
 US WATER SERVICES
 3160 SE 19TH AVE
 GAINESVILLE, FL 32641

SHIPPED VIA: RPC TRANSPORT

INVOICE NUMBER	INVOICE DATE	SHIP VIA	DATE SHIPPED	CUSTOMER'S P.O. #	ACCOUNT	PAGE
01SE04548703	12-28-18		12-27-18	3518-6 3518-6	744010	1
QUANTITY	SERIAL NUMBER	DESCRIPTION			AMOUNT	

PAYMENT OF THIS INVOICE IS DUE ON 01/07/19

1.0 EQUIPMENT SALE (BM) REF: S9592601 31394.00
 PROJ: 18-768S (US WATER GATOR UTILITIES / 50KW)

E18768-1 JOB ID: 18-768
 CN300511 ID NO: E18768-1 SERIAL NO: CN300511

ONE (1) NEW CATERPILLAR D50 DIESEL GENERATOR SET
 50 KW, RATED STANDBY, 120/240V, THREE PHASE.
 ENCLOSURE BLACK BASE COLOR: POLAR WHITE
 WEATHER PROTECTIVE STEEL ENCLOSURE, LEVEL 1.
 SUB BASE FUEL TANK 255 GALLON UL142 ONE (1) NEW
 ASCO AUTOMATIC TRANSFER SWITCH 200 AMP 240V
 SERVICES ENTRANCE RATED NEMA 3R ENCLOSED
 OPEN TRANSITION PROGRAMMABLE ENGINE EXERCISER

System GL: US Water Services
 Job # 3518-6 Class MBI
 Billable Non-Billable
 Apprd *[Signature]* Date 1-8
 Enrd *[Signature]* Date 1/9/19

WARRANTY: CATERPILLAR TWO YEAR EPG STANDBY LIMITED

FLA STATE SALES TAX 1883.64
 FLA ALACHUA SURTAX 25.00

Gen

A SERVICE

Title to the
 upon receipt
 balance re-
 time owner
 any time at
 to reposses

TERMS AF
 upon receipt
 balance re-
 the cost of
 the cost of

DUE ACCOUNTS.

(including all taxes) has
 im the purchaser to the
 ven fully paid, at which
 destruction to same. At
 nedly including the right

Remit to:
 Ring Power Corporation
 PO Box 935004
 Atlanta, GA 31193-5004

PAY THIS AMOUNT
33302.64

is follows: Parts and Service invoices are due net 30 days from the date of the invoice. Rental/Lease invoices are due
 shall be assessed a service charge or interest at the highest rate allowed by law until payment is made. The past due
 invoice date. In the event of default in the payment of any amount due, the purchaser agrees to pay finance charges and
 ve is the customer's agreement to be bound by the credit and collection terms set forth above, the terms of the Application

ORIGINAL

Shipping Report

Ship From: RPC-WCC

Project Number:

Project name:

3518-6

Ship To:	US Water Services	Ship Date:	12/20/2018
Address:	3160 SE 19th Ave Gainesville, FL 32641	Date Prepared	12/12/2018
Ship Via:	RPC TRANSPORT	Made By:	No project number
Req'd Delivery Date:	12/20/2018	Customer's PO #:	
Req'd Delivery Time:	01:00 PM	Report Inv Acct #:	9E01197
		Report Mach ID:	E18768-1
		Report PSD PO #:	F18768A
		Report Customer #:	744010

No.	Complete Description of Equipment	Serial No.	ID Number
DEL	D50-LC2, 50KW, C4.4, 240V, 3Ph, WP Enc L1	CN300511	E18768-1
DEL	200Amp, 240V, SE rated, NEMA 3R, Open Transition, ATS	1801429	E18768-2

Carrier Name: RPC Transport

Site Contact Name: Ryan McClure
Site Contact Phone: (352) 572-3424

Received the above in good condition :

Drivers Name (printed):

Customer's Name (printed): Ryan McClure

Drivers Signature/Date: _____

Customer Signature/Date: _____

Instructions to Driver :

Shipping Report

Ship From: RPC-WCC

Project Number:

Project name:

3518-6

Ship To:	US Water Services	Ship Date:	12/20/2018
Address:	3160 SE 19th Ave Gainesville, FL 32641	Date Prepared	12/12/2018
Ship Via:	RPC TRANSPORT	Made By:	No project number
Req'd Delivery Date:	12/20/2018	Customer's PO #:	
Req'd Delivery Time:	01:00 PM	Report Inv Acct #:	9E01197
		Report Mach ID:	E18768-1
		Report PSD PO #:	F18768A
		Report Customer #:	744010

No.	Complete Description of Equipment	Serial No.	ID Number
DEL	D50-LC2, 50KW, C4.4, 240V, 3Ph, WP Enc L1	CN300511	E18768-1
DEL	200Amp, 240V, SE rated, NEMA 3R, Open Transition, ATS	1801429	E18768-2

Carrier Name: RPC Transport

Site Contact Name: Ryan McClure

Site Contact Phone: (352) 572-3424

Received the above in good condition:

Drivers Name (printed):

Customer's Name (printed): Ryan McClure

Drivers Signature/Date: _____

Customer Signature/Date: _____

Instructions to Driver:

CAT00C44ECN300511

**RING POWER
CORPORATION**

ESO: SRSGP

Canopy:

Packing:

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 12/19/2018
Hours: 8
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:30am To: 3:30pm _____ 8

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

prepped the ground for generator pad,

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

12/19/2018

Date



Name: Steve Grisham
Date: 12/20/2018
Hours: 5
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:30am To: 12:30pm _____ 5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:
removed generator/ returned the jumping jack

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
sun belt	rented compacter		88.96
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

12/20//2018

Date

Name: Ryan McClure
Date: 12/18/2018
Hours: 2 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM)
Fr: 2:00pm To: 4:00pm

Break Time Used

Total Hrs Worked
2

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Follow up on well casing, generator set up and dumpster removal

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____
SIGNATURE: _____ Date: _____

Supervisor's Signature

Date

Name: Ryan McClure
Date: 12/19/2018
Hours: 8 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 7:00am To: 3:00pm

Break Time Used

Total Hrs Worked
8

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Picked up electrical materials, trenched in conduit for generator pad. Graded area for gen pad then compacted with a jumping jack and leveled out for new pad.

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
<u>Lowe's</u>	<u>electrical parts, conduit, fittings</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Supervisor's Signature

Date



Name: Russell wahler
Date: 12/19/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gaor
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 930 To: 230 0.00 5.00

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melissa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Prepping for concrete pads

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date



Name: Gerald Warner
Date: 12/20/2018
Hours: 2.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No
JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 0700 To: 0900 _____ 2

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:

Located,purchased, picked up materials for gator electrical project and delivered to the shop

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____
J

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES:

Gerald Warner

Technician Signature

12/21/2018

Date



More saving.
More doing.

3518-6

855 LANE AVE SOUTH
JACKSONVILLE, FL 32205 (904)7816208

6346 00038 23810 01/14/19 08:41 AM
SELF CHECK OUT

648846024066 9 GAL VAC <A>	64.97
RIDGID 9 GAL WET/DRY VAC	
034481063261 2" SCH80 90DG <A>	
ELBOW 2" SCH80 90DEG PLAIN END	12.90
206.45	
034481062059 1-1/2 TERM <A>	
MALE TERMINAL ADAPTER 1 1/2"	1.80
200.90	2.02
051411961961 CONLCKNUT <A>	
RIGID LOCKNUT 2" STEEL PK2	
051411961954 CON LOCKNUT <A>	
RIGID LOCKNUT 1-1/2" STEEL PK2	2.68
201.34	1.69
051411275273 INSULATE BUS <A>	1.69
PLASTIC INSUL BUSHING 3/4" PK4	
051411275259 BUSHING <A>	4.08
PLASTIC INSUL BUSHING 1-1/2" PK4	
051411261269 RIGID STRAP <A>	
RIGID 2-HOLE STRAP 2" PK2	4.16
202.08	
051411961930 CON LOCKNUT <A>	
RIGID LOCKNUT 1" STEEL PK2	1.62
200.81	
051411275280 INSULATE BUS <A>	
PLASTIC INSUL BUSHING 1" PK2	2.38
201.19	
616013108086 UNVRSL CLMP <A>	
PIPE CLAMP STRUT SILVER 1-1/2" EA	6.48
203.24	4.36
051411261324 3/4 R LCKNT <A>	
RIGID LOCKNUT 3/4" STEEL PK20	
616013108055 UNVRSL CLAMP <A>	
PIPE CLAMP STRUT SILVER 3/4" EA	6.16
401.54	
616013108093 UNVRSL CLMP <A>	
PIPE CLAMP STRUT SILVER 2" EA	10.92
303.64	

SUBTOTAL	126.22
SALES TAX	8.84
TOTAL	\$135.06

XXXXXXXXXX7254 VISA USD\$ 135.06
 AUTH CODE 075400/9532306 TA
 AID A000000031010 VISA CREDIT
 P.O.#/JOB NAME: 3518 6



6346 58 23810 01/14/2019 4242

RETURN POLICY DEFINITIONS
A POLICY TO FIRST SERVICE ON

INVOICE



C.E.S. (City Electric Supply - EFL)
PO Box 609521
Orlando, FL 32860

Invoice Number:	MAN/293423
Tax Point Date:	01/11/19
Your Order Number:	3518-6
D/B Order:	NPR/023898/62
License Plate #:	ANDY
Account #:	01320474001

C.E.S. (New Port Richey)
5922 US HWY 19N
New Port Richey, FL 34652

Phone: 727-841-0909
Fax: 727-841-0328
Email: NewPortRichey0132@cityelectricsupply.com
Delivery Info:

72.2 SP 0.680 E0072 10558 D4422185214 S2 P6058736 0005.0006



US WATER SERVICES CORPORATION
4939 GROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

QTY	Item	Description	\$ Price	Per	Disc	\$ Goods
1	SIEMENS INDUS HNF362R	3P 600V 60A SFTY SW	230.00	E		230.00
1	PVC-F JB887	8X8X7 JUNCTION BOXES	3717.99	C		37.18
4	WI-FSB75/3	WI 1G 2" DEEP BOX 3X3/4"H	4.61	E		18.44
4	WI-DP2A	WI 1G HORIZ GVR DUPLEX RCPT	3.39	E		13.56
4	PVC-F-EL90 15	SCH40 1-1/2" 90 DEG ELBOW	222.00	C		8.88
6	PVC-F-CP15	1-1/2" COUPLING	88.23	C		5.29
2	PVC-F-TA15	1 1/2" TERMINAL ADAPTER	79.99	C		1.60
4	PVC-F-EL90 10	SCH40 1" 90 DEG ELBOW	155.74	C		6.23
6	PVC-F-CP10	1" COUPLING	44.52	C		2.67
2	PVC-F-TA10	1" TERMINAL ADAPTER	72.80	C		1.46
8	PVC-F-EL90 07	SCH40 3/4" 90 DEG ELBOW	90.50	C		7.24
10	PVC-F-CP07	3/4" COUPLING	33.93	C		3.39
8	PVC-F-TA07	3/4" TERMINAL ADAPTER	60.29	C		4.82
1	TOPAZ ELECTRIC 736	2" SE CAP CLAMP-ON	1238.95	C		12.39
8	WI 706	WI 2" RIGID 1 HOLE STRAP	84.95	C		6.80
2	TOPAZ ELECTRIC 285	1-1/2" STEEL LOCKNUT	42.96	C		0.86
2	TOPAZ ELECTRIC 283	1" STEEL LOCKNUT	19.99	C		0.40
8	TOPAZ ELECTRIC 282	3/4" STEEL LOCKNUT	11.50	C		0.92
4	SIEMENS INDUS Q120	SP 20A 120/240V CB	5.64	E		22.56
500	THHN-12-STR-BLU-CU-500	THHN-12-BLU-19STR-CU-500S/R	127.53	M		63.77
500	THHN-12-STR-RED-CU-500	THHN-12-RED-19STR-CU-500S/R	127.53	M		63.77
500	THHN-12-STR-BLK-CU-500	THHN-12-BLK-19STR-CU-500S/R	127.53	M		63.77
500	THHN-12-STR-WHT-CU-500	THHN-12-WHT-19STR-CU-500S/R	127.53	M		63.77
100	PIPE/PVC200	2" PVC SCH40	94.79	C		94.79

CALLING ALL PLAYERS

GET THE NEW CES PICKS APP

brother EPSON GENERAC KLEIN TOOLS Legrand nest Milwaukee TAMCO

Payment to: C.E.S. (City Electric Supply - EFL) PO Box 609521, Orlando, FL 32860



TO PAY ONLINE VISIT www.cityelectricsupply.com

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE. COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total	
Tax Rate	
Tax Total	
Total	CONTINUED...

INVOICE



C.E.S. (City Electric Supply - EFL)
 PO Box 609521
 Orlando, FL 32860

Invoice Number:	MAN/293423
Tax Point Date:	01/11/19
Your Order Number:	3518-6
D/B Order:	NPR/023898/62
License Plate #:	ANDY
Account #:	01320474001

01222019

C.E.S. (New Port Richey)
 5922 US HWY 19N
 New Port Richey, FL 34652

722SP0.680 E0072 10559D4422185214 S2P6058736.0006:0006



US WATER SERVICES CORPORATION
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652

Phone: 727-841-0909
 Fax: 727-841-0328
 Email: NewPortRichey0132@cityelectricsupply.com
 Delivery Info:

QTY	Item	Description	\$ Price	Per Disc	\$ Goods
200	PIPE PVC150	1-1/2" PVC SCH40	78.19	C	156.38
50	PIPE PVC100	1" PVC SCH40	46.78	C	23.39
20	PIPE GALV200	2" GALVANIZED CONDUIT	727.00	C	145.40
1	KLEIN 5541610-14	PRO ORGANIZER 10-IN TOTE	79.99	E	79.99

CALLING ALL PLAYERS

GET THE NEW CES PICKS APP

brother
EPSON
GENERAC
KLEIN TOOLS
Legrand
nest
Milwaukee
TAMCO

Payment to: C.E.S. (City Electric Supply - EFL) PO Box 609521 Orlando, FL 32860



TO PAY ONLINE VISIT www.cityelectricsupply.com

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total:	\$	1139.72
Tax Rate:		7.00%
Tax Total:	\$	79.79
Total:	\$	1219.51

INVOICE



C.E.S. (City Electric Supply - EFL)
PO Box 609521
Orlando, FL 32860

Invoice Number	JXN/186939
Tax Point Date	01/14/19
Your Order Number	3518-6
D/B Order	NPR/023898/69
License Plate #	ANDY
Account #	01320474001

C.E.S. (New Port Richey)
5922 US HWY 19N
New Port Richey, FL 34652

Received

01222019

923 1 MB 0.424 E0072X 10109 04433964596 S2 P6069436 0001:0004



US WATER SERVICES CORPORATION
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

Phone: 727-841-0909
Fax: 727-841-0328
Email: NewPortRichey0132@cityelectricsupply.com
Delivery Info:

QTY	Item	Description	\$ Price	Per	Disc	\$ Goods
1	SIEMENS INDUS PW1224L3125CU	3PH 125A ML 24C N3R LD-CTR	229.44		E	229.44
20	BLINE B54SH-120AL	120ALUM STRUT 13/16 X 1-5/8 10FT	544.95		C	108.99
2	P & S TR-8300HRED	Tr Compet Hg Dup Rec-20A 125V Red	17.14		E	34.28
4	PVC-F TA15	1 1/2 TERMINAL ADAPTER	79.99		C	3.20
10	PIPE GALV200	2" GALVANIZED CONDUIT	727.00		C	72.70
3	PVC-F FA20	2 FEMALE ADAPTER	137.37		C	4.12
3	PVC-F TA20	2 TERMINAL ADAPTER	168.56		C	5.06
1	F4P F4P ROPE BUCKET	6500 PULL ROPE 210LBS TENSILE	50.91		E	50.91
1	F4P CES632HMSNZJ	0210-9795 6/32 HEX MACHINE NUT ZINC	4.09		E	4.09
1	F4P CES1032X1RHCM SZJ	0210-9624 10/32 X 1 RND COMBO MS	8.55		E	8.55
1	F4P CES632X112FHPMSZJ	0241-0026 6/32 X 1-1/2 FHMS	6.19		E	6.19
1	M BOCHNER WT61000E	ELECTRIC LINE BURIED BELOW TAPE	57.50		E	57.50
1	SIEMENS INDUS GNF322R	3P 240V 60A SFTY SW	119.95		E	119.95
1	LANDIS & GYR 49107-02FL	3PH 4WIRE METER CAN	451.00		E	451.00
1	MILWAUKEE 49-56-0173	3" ICE HARDENED HOLE SAW	13.49		E	13.49

CALLING ALL PLAYERS

GET THE NEW CES PICKS APP

brother
EPSON
GENERAC
KLEIN TOOLS
legrand
nest
Milwaukee
TAMCO

Payment to: C.E.S. (City Electric Supply - EFL) PO Box 609521 Orlando, FL 32860



TO PAY ONLINE VISIT www.cityelectricsupply.com

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Goods Total	\$	1169.47
Tax Rate		7.00%
Tax Total	\$	81.87
Total	\$	1251.34



Name: Gerald Warner
Date: 01/22/2019
Hours: 7.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator Utilities
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1130 To: 1830 _____ 7

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
After driving to location, met with jerry and discussed site work, permitting and generator information. Met with ryan on site, delivered brackets and other items he requested from custom power and pump. Installed meter/bypass, load center and continued digging for inspection depths

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
City Electric	Various pvc fittings (already forwarded)		
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: Jerry wheatherington, Ryan McClure

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner 01/22/2019

Technician Signature Date

1/15/2019

Invoice 000061821 Accel Electric. INC

INVOICE

Accel Electric, INC
Jerry Weatherington
6 Spring Trace
Ocala, FL 34472
352-207-0571

US Water Corp
510 HWY 466 Suite 204
Lady Lake, FL 32154

Invoice # 000061821
Invoice Date 01/15/2019
Due Date 01/15/2019

3518-6

Item	Description	Unit Price	Quantity	Amount
Service	Electrical PERMIT Job Address 3191 SE 19th AVE Gainesville, FL 32641	300.00	1.00	300.00
Subtotal				300.00
Total				300.00
Amount Paid				0.00
Balance Due				\$300.00

System GL : US Water Services
 Acct 5020 | Total \$ 300.00
 Job # 3518-6 class MR1
 Billable Non-Billable
 Apprd JM Date 1-24
 Entrd [Signature] Date 1/23/19

INVOICE



C.E.S. (City Electric Supply - EFL)
PO Box 609521
Orlando, FL 32860

Invoice Number:	JXN/186151
Tax Point Date:	12/19/18
Your Order Number:	ANDREW
D/B Order:	NPR/023768/76
License Plate #:	ANDREW
Account #:	01320474001

Received

01022019

C.E.S. (New Port Richey)
5922 US HWY 19N
New Port Richey, FL 34652

Accounts Payable

44 2 SP 0.680 E0044X 10347 04361427786 S2 P5999094 0001:0007



US WATER SERVICES CORPORATION
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

Phone: 727-841-0909

Fax: 727-841-0328

Email: NewPortRichey0132@cityelectricsupply.com

Delivery Info:

WILL CALL

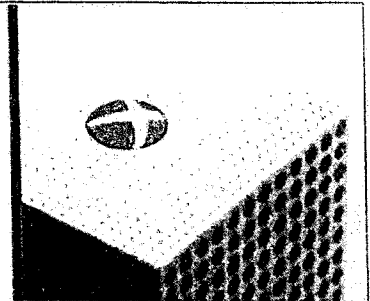
35786

QTY	Item	Description	\$ Price	Per Disc	\$ Goods
1	SIEMENS INDUS GNF324R	3P 240V 200A SFTY SW	435.00	E	435.00
1	SIEMENS INDUS HN64	NEUTRAL KIT	80.00	E	80.00
100	PIPE PVC100	1" PVC SCH40	36.12	C	36.12
20	PIPE GALV200	2" GALVANIZED CONDUIT	623.00	C	124.60
100	WI SPNUT 1/4	REGULAR SPRING NUT 1/4	0.93	E	93.00
50	BLINE B54SH-120AL	120ALUM STRUT 13/16 X 1-5/8 10FT	544.95	C	272.48
20	RSC100AL	RIGID STRUT CLAMP 1" AL	2.29	E	45.80
30	PIPE PVC200	2" PVC SCH40	70.97	C	21.29
4	PVC-F TA20	2 TERMINAL ADAPTER	163.65	C	6.55
6	PVC-F CP20	2 COUPLING	263.49	C	15.81
4	WI LNS200	WI STEEL LOCKNUT 2"	75.72	C	3.03
4	WI CPB200	WI PLASTIC BUSHING 2"	78.35	C	3.13
10	TOPAZ ELECTRIC 140	3/8" COMB CONN	28.44	C	2.84
1	WI FSB75/3	WI 1G 2" DEEP BOX 3X3/4"H	4.61	E	4.61
1	WI BP10	WI 1G BLANK STEEL COVER	1.46	E	1.46
100	WI 699	WI 1/4" RIGID 1 HOLE STRAP	10.49	C	10.49
1	KLEIN D248-8-GLW	HI-VIZ DIAGONAL-CUTTING PLIERS-ANGLED	27.99	E	27.99

FREE
XBOX ONE S

On every 100 lucky winners will take home an XBOX ONE S before the holidays!

To enter visit:
<http://ces.win/CZJqG>
And verify your email.
OR
Scan this QR Code!



Payment to: C.E.S. (City Electric Supply - EFL) PO Box 609521 Orlando, FL 32860

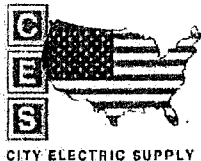


TO PAY ONLINE VISIT www.cityelectricsupply.com

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Goods Total:	\$	1184.20
Tax Rate:		7.00%
Tax Total:	\$	82.90
Total:	\$	1267.10

INVOICE



C.E.S. (City Electric Supply - EFL)
 PO Box 609521
 Orlando, FL 32860

01022019

Accounts Payable

Invoice Number:	WB1/043684
Tax Point Date:	12/21/18
Your Order Number:	ANDY
License Plate #:	CESOnline
Account #:	01320474001

C.E.S. (New Port Richey)
 5922 US HWY 19N
 New Port Richey, FL 34652

44 2 SP 0.680 E0044 10351 04361427816 S2 P6999094 0005:0007



US WATER SERVICES CORPORATION
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652

Phone: 727-841-0909
 Fax: 727-841-0328
 Email: NewPortRichey0132@cityelectricsupply.com
 Delivery Info:

CITY ELECTRIC SUPPLY
 11855 NORTH MAIN STREET
 JACKSONVILLE
 FL
 32218

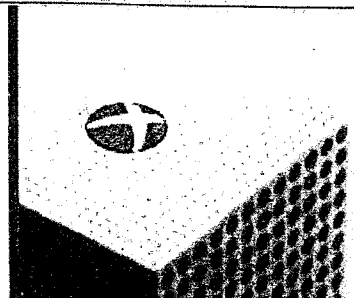
QTY	Item	Description	\$ Price	Per Disc	\$ Goods
1	SIEMENS INDUS HN64	NEUTRAL KIT	80.00	E	80.00

System GL: US Water Services
 Acct 50202 Total \$ 85.80
 Job # _____ Class MR1
 Billable Non-Billable _____
 Apprd _____ Date _____
 Entrd _____ Date _____

FREE
XBOX ONE S

One in every 100 lucky winners will take home an XBOX ONE S before the holiday!

To enter visit:
<http://ces.win/CZJqG>
 And verify your email.
 OR
 Scan this QR Code!



Payment to: C.E.S. (City Electric Supply - EFL) PO Box 609521 Orlando, FL 32860



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Goods Total:	\$	80.00
Tax Rate:		7.00%
Tax Total:	\$	5.60
Total	\$	85.60

01022019

INVOICE



C.E.S. (City Electric Supply - EFL)
PO Box 609521
Orlando, FL 32860
Accounts Payable

Invoice Number:	NPR/111328
Tax Point Date:	12/21/18
Your Order Number:	ANDY
Account #:	01320474001

C.E.S. (New Port Richey)
5922 US HWY 19N
New Port Richey, FL 34652

44 2 SP 0.680 E0044 10353 D4361428094 S2 P5999094 0007:0007



US WATER SERVICES CORPORATION
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

Phone: 727-841-0909
Fax: 727-841-0328
Email: NewPortRichey0132@cityelectricsupply.com
Delivery Info:

QTY	Item	Description	\$ Price	Per Disc	\$ Goods
0	SIEMENS INDUS HN64	1 x HN64 NEUTRAL KIT	0.00	E	0.00



System GL : US Water Services
 Acct _____ Total \$ _____
 Job # _____ Class _____
 Billable _____ Non-Billable _____
 Apprd _____ Date _____
 Entrd _____ Date _____

FREE

XBOX ONE S

One in every 100 lucky winners will take home an XBOX ONE S before the holidays!

To enter, visit:
<http://ces.win/CZJqG>
 And verify your email,
 OR
 Scan this QR Code!

Payment to: C.E.S. (City Electric Supply - EFL) PO Box 609521 Orlando, FL 32860



TO PAY ONLINE VISIT www.cityelectricsupply.com

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total:	\$	0.00
Tax Rate:		7.00%
Tax Total:	\$	0.00
Total:	\$	0.00



104 - GAINESVILLE
13331 Southern Precast Dr
Alachua FL 32615-8548
PH: (386) 462-2500
FX: (386) 462-2132

INVOICE		DATE		ACCOUNT #	
0000436583		12/15/2018		013737	
BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE	
150.00	0.00	0.00	15.00	165.00	

US WATER SERVICES (PLANT JOB)
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT
RECEIVED ON OR BEFORE 01/14/2019.

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT HAVE A GREAT DAY!

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
15.00	150.00	0.00	0.00	0.00

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
--------------	-----	-----------	-------------	--------

0137370001 - US Water Services (Plant Job) 3160 SE 19th Ave

12282018

PO #: 3518-6

12/13/2018 - 12/15/2018

3.00 On-Call

20 YD PLOTS - Max 15 days of no activity

15.00

Site Total:

15.00

15.00

System GL: US Water Services
Acct 5020.4 Total \$ 15.00
Job #3518-6 Class MRI

Billable Non-Billable
Apprd [Signature] Date 1/8
Enrd [Signature] Date 1/4/19

001 or 23975373435566 0000044 0000050 I=00000

Tue Dec 18 11:01:06 2018

acc:1136_104-20181218105908-1-434724519

110002b



104 - GAINESVILLE
13331 Southern Precast Dr
Alachua FL 32615-8548
PH: (386) 462-2500
FX: (386) 462-2132

To pay your bill online go to
www.wasteprousa.com/billpay.

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
013737	0000436583	12/15/2018
AMOUNT NOW DUE		AMOUNT ENCLOSED
165.00		\$

* FORWARDING SERVICE REQUESTED ADDRESS

000000044 I=00000



441 MB 0.424
US WATER SERVICES (PLANT JOB)
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

REMIT TO:

104 - WASTE PRO - GAINESVILLE
PO BOX 865189
ORLANDO FL 32886-5189



010400000137370000436583000165009

1/28/18

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Russell wahler
Date: 1/27/2018
Hours: 2.0
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM)
Fr: 130 To: 330

Break Time
0.00

Total Hrs Worked
2.0

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Clean up *Small building prep for Sanitation to haul away trash*
clean up around WTP

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES:

Technician Signature Date

*miss 2 tickets
Time sheet
Friday*

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Joel McBride
Date: 11/30/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 1130 0 4

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____
Clean up wtp

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

Name: Ryan McClure
Date: 11/30/2018
Hours: 3 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 11:00am To: 2:00pm

Break Time Used

Total Hrs Worked
3

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____ NOTE: Please explain Circumstances of Emergency Call or Time and Material Project: _____

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Clean up WTP fill dumpster

MATERIALS PURCHASED or DELIVERED TODAY:

<u>Vendor Name</u>	<u>Description of Items</u>	<u>Ticket #</u>	<u>\$\$\$ Amount \$\$\$</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

<u>Taken From</u>	<u>Description of Items</u>	<u>Quantity</u>	<u>Reordered?</u>
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Supervisor's Signature

Date



Name: Russell wahler
Date: 11/30/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6 JOB Name: Gator
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 1100 0.00 3.50

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:
Finished Clean up at gator

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date



Name: Joel McBride
Date: 11/29/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No
JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1230 To: 400 0 3.5

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: Clean up wtp

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES:

Technician Signature

Date

Name: Ryan McClure
Date: 11/29/2018
Hours: 9 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____
JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 7:00am To: 4:00pm

Break Time Used

Total Hrs Worked
9

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal _____ Emergency Call _____
Time & Material Project _____ NOTE: Please explain Circumstances of Emergency Call or Time and Material
Project: _____

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Dumpster was delivered and we demod the gen building and filled the dumpster.

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____
SIGNATURE: _____ Date: _____



Name: Russell wahler
Date: 727-2648 11/29/18
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6 JOB Name: Gator
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1130 To: 400 0.00 4.50

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Clean up at gator

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date



Name: Gerald Warner
Date: 01/15/2019
Hours: 2.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1000 To: 1200 _____ 2

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Located again additional materials needed for this project, purchased, delivered to shop

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	MAN/293423	\$\$\$ Amount \$\$\$
City electric suppl	Pipina, fittings etc			
_____	_____			
_____	_____			
_____	_____			

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner

Technician Signature

01/15/2019

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Gerald Warner
Date: 01/14/2019
Hours: 2.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 0700 To: 0900 _____ 2

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:
Located meter/bypass required by Alachua electric code, load center, and 60 amp disconnect.
Purchased,picked up,delivered to the shop

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket # Jxn/186939	\$\$\$ Amount \$\$\$
City electric suppl	Meter/bypass,loadcenter,disconnect		
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner 01/14/2019

Technician Signature Date

Name: Ryan McClure
Date: 1/11/2019
Hours: 3 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes _____ No _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM)
Fr: 7:00am To: 10:00am

Break Time Used

Total Hrs Worked
3

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal _____ Emergency Call _____
Time & Material Project _____ NOTE: Please explain Circumstances of Emergency Call or Time and Material
Project: _____

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Picked up building and materials for CL2 room and installed

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____
SIGNATURE: _____ Date: _____

Supervisor's Signature

Date



Name: Russell wahler
Date: 01/11/2019
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:30 To: 2:00 _____ 6.5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY: _____
Put together chlorine building and dug trench for conduit

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Joel McBride
Date: 01/14/2019
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 500 30 9

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____
Electrical conduit and wiring

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

Name: Ryan McClure
Date: 1/8/2019
Hours: 5 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes _____ No _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 7:00am To: 12:00pm

Break Time Used

Total Hrs Worked
5

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Graded out area with the backhoe to install the new CL2 building at the WTP

MATERIALS PURCHASED or DELIVERED TODAY:

<u>Vendor Name</u>	<u>Description of Items</u>	<u>Ticket #</u>	<u>\$\$\$ Amount \$\$\$</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

<u>Taken From</u>	<u>Description of Items</u>	<u>Quantity</u>	<u>Reordered?</u>
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Supervisor's Signature

Date

Name: Ryan McClure
Date: 1/10/2019
Hours: 5 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes _____ No _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 10:00am To: 3:00pm

Break Time Used

Total Hrs Worked
5

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Laid out and started the electrical for this project

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Supervisor's Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Gerald Warner
Date: 01/10/2019
Hours: 6.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1200 To: 1800 _____ 6

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melissa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Met with Ryan and went over all locations, measurements and details of the electrical system to be installed

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input checked="" type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: Ryan McClure

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner 01/10/2019

Technician Signature Date

DAILY
Job/Time Report

U.S. Water Services Corporation

Company Fax:
352-236-2118

Name: Gerald Warner
Date: 01/11/2019
Hours: 12.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 0700 To: 1900 _____ 12

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Dug all electrical transits, ran all electrical piping, built electrical rack, hung ATS, hung main disconnect

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	MAN/293423	Amount
City electric suppl	Pvc piping, disconnect, fitting, boxes, etc.			
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input checked="" type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: Brandon Thomas

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner 01/11/2019
Technician Signature Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Russell wahler
Date: 01/11/2019
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today?

Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM)
Fr: 7:30 To: 2:00

Break Time _____

Total Hrs Worked
6.5

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal

Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event?

Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Put together chlorine building and dug trench for conduit

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Brandon Thomas
Date: 01/11/2019
Hours: 13.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 0600 To: 1900 0 13

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:
Picked materials up, installed conduit for electrical

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: Andy Warner

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? No

ADDITIONAL NOTES: _____

Brandon Thomas

Technician Signature

01/11/2019

Date



Name: Brandon Thomas
Date: 01/10/2019
Hours: 0.50
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1730 To: 1800 0 .5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Picked materials up

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

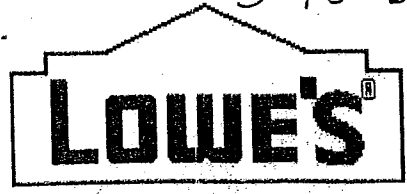
ANY PROBLEMS WITH COMPANY VEHICLES? No

ADDITIONAL NOTES: _____

Brandon Thomas 01/10/2019

Technician Signature Date

3518-6



LOWE'S HOME CENTERS, LLC
4600 EAST SILVER SPRINGS B
OCALA, FL 34470 (352) 732-1944

- SALE -

SALES#: S1855KS1 2239316 TRANS#: 19211777 01-11-19

538374 SUNCAST HORIZONTAL SHED 244.30
SUBTOTAL: 244.30
TAX: 17.11
INVOICE 19293 TOTAL: 261.41
VISA: 261.41

VISA:XXXXXXXXXXXX4902 AMOUNT:261.41 AUTHCD:066216
CHIP REFID:185519189473 01/11/19 08:02:51
CUSTOMER CODE: 3518-6
APL: VISA CREDIT TUR: 0080008000
AID: A000000031010 TSI: F800
STORE: 1855 TERMINAL: 19 01/11/19 08:03:31

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHUCK WILLIAMSON

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

System GL: US Water Services
Acct _____ Total \$ _____
Job # _____ Class _____
Billable _____ Non-Billable _____
Apvd _____ Date _____
Entrd _____ Date _____

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 19293 1855 011 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1855 TERMINAL: 19 01/11/19 08:03:31

U.S. Water Services Corporation

DAILY
Job/Time Report

Company Fax:
727-848-7701

Name: 1-19-19 Is Project Complete Today? Yes No
 Date: Scott Woods JOB NO: 3518-6 Job Name: Gator

Hours Fr/To (note am or pm) **Break Time Used** **Total Hrs Worked**
 Fr: 7:30 To: 5:00 30 min 9

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
 Time & Material Project **NOTE:** Please explain Circumstances of Emergency Call or Time and Material Project: _____

Is this an Abnormal Event? Yes No If so call office: 727-848-8292 / Toll Free 866-753-8292

WORK PERFORMED TODAY: electrical conduit and wiring

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
 Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
 Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
 Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (if so list) No / List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Name: Ryan McClure
Date: 1/22/2019
Hours: 5 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____
JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 9:00am To: 2:00pm

Break Time Used

Total Hrs Worked
5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal _____ Emergency Call _____
Time & Material Project _____ NOTE: Please explain Circumstances of Emergency Call or Time and Material
Project: _____

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Met Andy onsite. Preped for inspection, dug out trenches that colapsed

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

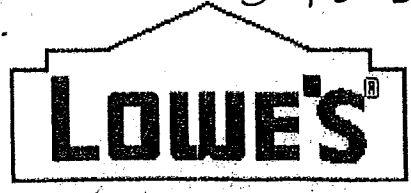
ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____
SIGNATURE: _____ Date: _____

3518-6



LOWE'S HOME CENTERS, LLC
4600 EAST SILVER SPRINGS B
OCALA, FL 34470 (352) 732-1944

- SALE -

SALES#: S1855KS1 2239316 TRANS#: 19211777 01-11-19

538374 SUNCAST HORIZONTAL SHED 244.30
SUBTOTAL: 244.30
TAX: 17.11
INVOICE 19293 TOTAL: 261.41
VISA: 261.41

VISA:XXXXXXXXXX4902 AMOUNT:261.41 AUTHCD:066216
CHIP REFID:185519189473 01/11/19 08:02:51
CUSTOMER CODE: 3518-6
APL: VISA CREDIT TVR: 0080008000
AID: A0000000031010 TSI: F800
STORE: 1855 TERMINAL: 19 01/11/19 08:03:31
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHUCK WILLIAMSON

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

System GL: US Water Services
Acct 5020.2 Total \$261.41
Job # 3518.6 Class MRI
Billable Non-Billable
Approved HMA Date 1/21
Entered _____ Date _____

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
* ¡REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 19293 1855 011 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1855 TERMINAL: 19 01/11/19 08:03:31



More saving.
More doing.

463785 STATE ROAD 200
YULEE, FL 32097 (904)225-2940

6921 00005 47745 01/10/19 04:07 PM
CASHIER MARIE

764661103608 60LB. SAKRETE <A>
60LB SAKRETE CONCRETE MIX
393.50 10.50

SUBTOTAL 10.50
SALES TAX 0.74
TOTAL \$11.24

XXXXXXXXXXXX9528 VISA
AUTH CODE 084385/3057028
AID A0000000031010
USD\$ 11.24
TA
VISA CREDIT

P.O.#/JOB NAME: 3518 6

System GL: US Water
Acct 5020 2 Total \$ 11.2
Job # 3518-6 Class MR
Billable Non-Billable
Appvd [Signature] D. 12
Entrd [Signature] [Signature]



6921 05 47745 01/10/2019 1484

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/10/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 102700 95784
PASSWORD: 19060 95779

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

3518 6



LOWE'S HOME CENTERS, LLC
4600 EAST SILVER SPRINGS BLVD
OCALA, FL 34470 (352) 732-1944

- SALE -

SALES#: S1855KSI-2239316 TRANS#: 19211777 01-11-19

538374 SUNCAST HORIZONTAL SHED	244.30
SUBTOTAL:	244.30
TAX:	17.11
INVOICE 19293 TOTAL:	261.41
VISA:	261.41

VISA:XXXXXXXXXXXX4902 AMOUNT:261.41 AUTHCD:066216
 CHIP REFID:185519189173 01/11/19 08:02:51
 CUSTOMER CODE: 3518-6
 APL: VISA CREDIT TOR: 0080008000
 AID: A0000000037010 IST: F800
 STAMP: 1855 FEBRUARY 19 01/11/19 08:03:31

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHUCK WILLIAMS

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

System GL: US Water Services
 Acct 50202 Total \$ 461.41
 Job # 3518.6 Close MRA
 Billable Non-Billable
 Approved Date 1/21
 Entered Date

YOUR OPTIONS COUNT!
 REGISTER FOR A CHANCE TO BE
 ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY!
 REGISTRESE EN EL SORTEO MENSUAL
 PARA SER UNO DE LOS CINCO GANADORES DE US\$300!

REGISTER BY COMPLETING A GUEST REGISTRATION SURVEY
 WITHIN ONE WEEK AT: www.lowes.com/guestsurvey
 Y O U B E T O O P P O R T U N I T Y

NO PURCHASE NECESSARY. OPEN UNTIL 1/31/19
 VALID WHERE PROMOTION IS APPLICABLE. NO PURCHASE NECESSARY.
 OFFICIAL RULES AND REGULATIONS: www.lowes.com/guestsurvey

STORE: 1855 FEBRUARY 19 01/11/19 08:03:31



Name: Gerald Warner
Date: 02/01/2019
Hours: 14.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 0500 To: 1900 _____ 14

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Arrived at dark, began redigging electrical piping trenches from collapsing and rain for inspection that day. Landed piping into electrical panels on rack, finished driving ground rods

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner

Technician Signature

02/01/2019

Date

INVOICE



C.E.S. (City Electric Supply - EFL)
 PO Box 609521
 Orlando, FL 32860

Invoice Number:	FDB/166542
Tax Point Date:	01/22/19
Your Order Number:	3518-6
D/E Order:	NPR/023898/122
License/Plate #:	ANDY
Account #:	01320474001

Received

02012019

Accounts Payable

C.E.S. (New Port Richey)
 5922 US HWY 19N
 New Port Richey, FL 34652

2725 1 MB 0.428 E0202 10329 04456966088 S2 P6087322 0003:0003



US WATER SERVICES CORPORATION
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652

Phone: 727-841-0909
 Fax: 727-841-0328
 Email: NewPortRichey0132@cityelectricsupply.com
 Delivery Info:

QTY	Item	Description	\$ Price	Per Disc	\$ Goods
2	PVC-F EL90 15	SCH40 1-1/2" 90 DEG ELBOW	222.00	C	4.44
1	PVC-F JB664	6X6X4 JUNCTION BOXES	2020.00	C	20.20
1	3M 33+	33+	5.89	E	5.89
1	3M 1400-3/4X60FT	BLACK VINYL TAPE	3.45	E	3.45
1	PVC-F LB15	1 1/2 TYPE LB ACCESS FITTINGS	699.00	C	6.99
200	F4P F4P11-50B	F4P 11" CABLE TIE 50LBS - BLACK	9.15	C	18.30
4	PVC-F CP15	1-1/2 COUPLING	88.23	C	3.53
4	NSI 2-250T	250 MCM-6 AWG LUG (2)	820.52	C	32.82
2	THOMAS & BETTS G5	5/8 GROUND ROD CLAMP	311.12	C	6.22
2	PIPE GRD ROD	GROUND ROD GALV 5/8 X 8	9.74	E	19.48
25	BARE-SD-4-SOL 1000R	BARE SD 4 SOLID 1000 REEL	817.00	M	20.43

CALLING ALL PLAYERS

GET THE NEW CES PICKS APP

Payment to: C.E.S. (City Electric Supply - EFL) PO Box 609521 Orlando, FL 32860



TO PAY ONLINE VISIT www.cityelectricsupply.com

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE. COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total	\$	141.75
Tax Rate		7.00%
Tax Total	\$	9.93
Total	\$	151.88

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 2/4/2019
Hours: 5
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:30am To: 12:30pm _____ 5

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

back filling electrical lines

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

2/4/2019

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Gerald Warner
Date: 02/04/2019
Hours: 1.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today?

Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1300 To: 1400 _____ 1

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal

Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event?

Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Picked up electrical material for project

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket # Turned in	\$\$\$ Amount \$\$\$
City electric	Wire, fittings, unistrut		
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE?

Yes (Who) No

List Who: _____

WEATHER CONDITIONS:

Fair: Rain:

Ground Water:

Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner

Technician Signature

02/04/2019

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 12/6/2018
Hours: 3
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)

Fr: 1:30pm To: 4:30pm

Break Time

Total Hrs Worked

3

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal

Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Empty box for project details.

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Empty box for work performed today.

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

12/6/2018

Date



Name: Gerald Warner
Date: 02/05/2019
Hours: 1.50
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1500 To: 1630 _____ 1.5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Pre built the racks for junction boxes,well disconnects and control panel adjustments

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner

Technician Signature

02/05/2019

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Gerald Warner
Date: 02/04/2019
Hours: 1.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1400 To: 1500 _____ 1

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material
Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Picked up electrical material for project, from custom power and pump

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket # Turned in	\$\$ Amount \$\$
Custom power and	Control panel		
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner

Technician Signature

02/04/2019

Date

Name: Ryan McClure
Date: 2/8/2019
Hours: 4 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 10:00am To: 2:00pm

Break Time Used

Total Hrs Worked
4

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Helped Andy with the new control panel and some wiring

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____ SIGNATURE: _____ Date: _____

Supervisor's Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Gerald Warner
Date: 02/08/2019
Hours: 13.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 0600 To: 1900 _____ 13

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Installed new control panel, generator grounding, installed all well disconnects and junctions, rack for whitewater compressor and pressure switches

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: Ryan mcclure

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

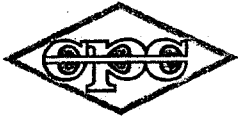
ADDITIONAL NOTES: _____

Gerald Warner

Technician Signature

02/08/2019

Date



Custom Pump & Controls, Inc.
 With Two Locations In Florida- Jacksonville & Tampa
 Water & Wastewater Pumping Solutions

Invoice

Invoice Number:
34790

Invoice Date:
Feb 5, 2019

Page:
1

Phone: (904) 858-9605
 Fax: (904) 858-9607

EMERGENCY CONTACT
 PHONE NUMBER IS
 904-858-9609

Sold To:
 US WATER
 4939 CROSS BAYOU BLVD
 NEWPORT RICHEY, FL 34652

Ship to:
 US Water
 Customer pick up

Customer ID	Customer PO	Payment Terms	
US WATER NEW PORT	3518-6	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
HOUSE SALES	CUSTOMER PICK-UP	2/4/19	3/7/19

Quantity	Item	Description	Unit Price	Extension
1.00		OEC, duplex well pump control panel to operate (1) 15 HP and (1) 20 HP, 230 volt, three phase pump controls panel as per OEC quote number 190108JS01A	2,125.00	2,125.00
<p>System GL : US Water Services Acct 7020.2 Total \$ 2273.75 Job # 3518-6 Class MRI Billable <input checked="" type="checkbox"/> Non-Billable <input type="checkbox"/> Apprd <u>JMA</u> Date 2/8 Entrd <u>JA</u> Date 2/13/19</p>				

REMIT TO:



Check No:

Subtotal 2,125.00
 Sales Tax 148.75
 Freight
 Total Invoice Amount 2,273.75

TOTAL 2,273.75

IF YOU ARE TAX EXEMPT PLEASE BE SURE TO PROVIDE CUSTOM PUMP & CONTROLS WITH A COPY OF YOUR 2019 RESALE/ EXEMPTION CERTIFICATE AS SOON AS POSSIBLE.
 THANK YOU

**Custom Pump & Controls,
Inc.
CPC Services**



Sales Order

Sales Order Number:

34790

1840 River Oaks Road
Jacksonville, FL 32207

Sales Order Date:

Jan 14, 2019

Voice: (904) 858-9605
Fax: (904) 858-9607

Page:

1

Sold To:
US WATER
4939 CROSS BAYOU BLVD
NEW PORT RICHEY, FL 34652

Ship To:
US Water
Customer pick up

Customer ID	PO Number	Sales Rep Name
US WATER NEW PORT	PO & EMAIL - Andy	HOUSE SALES
Customer Contact	Shipping Method	Payment Terms
	BEST WAY	Net 30 Days

Quantity	Item	Description	Unit Price	Extension
1.00		OEC, duplex well pump control panel to operate (1) 15 HP and (1) 20 HP, 230 volt, three phase pump controls panel as per OEC quote number 190108JS01A <i>Job 3518-6</i>	2,125.00	2,125.00

MATERIALS INDICATED ABOVE WERE RECEIVED BY:

SIGNATURE: _____

PRINT: _____

DATE: _____

Subtotal 2,125.00

Sales Tax 148.75

Freight 0.00

Order Amount: 2,273.75

Past due balances are subject to a 1.5% service charge per month. All products returned for credit must be in new condition and returned within 30 days of purchase. Credits are subject to a 25% re-stocking fee. Shipment discrepancies must be reported within 7 days after shipment date. All returns must be approved by CPC and require a RMA# prior to shipment. All warranties are subject to inspection.



Name: Gerald Warner
Date: 02/15/2019
Hours: 14.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6 JOB Name: Gator
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 0600 To: 2000 _____ 14

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Pulled in all wire/cables for all new equipment. Landed/terminated half of the equipment

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: Joel mcbride

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner _____ 02/15/2019 _____
Technician Signature Date



Name: Joel McBride

Is Project Complete Today? Yes No

Date: 02/15/2019

Hours: _____ JOB NO: 3518-6
Hours: _____ JOB NO: _____
Hours: _____ JOB NO: _____
Hours: _____ JOB NO: _____
Hours: _____ JOB NO: _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 500 30 9

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____
Pulled wire terminated and backed filled for wtp repairs

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date



City of Gainesville
 Gainesville Regional Utilities
 301 S.E. 4th Avenue
 Gainesville, Florida 32601
 www.gru.com

ACCOUNT NUMBER: 2000-6799-8381
 CUSTOMER NAME: GATOR WATER WORKS

PAGE: 1

BILL DATE: 02/26/2019

ACCOUNT STATEMENT

ITEMIZED ITEMS	REFERENCE	CURRENT CHARGES
LABOR VEHICLE & EQUIPMENT MATERIALS	Document: 890002579058 Contact Kristopher Templeton at (352) 393-1541 with questions regarding this invoice. 1002630_3260 SE 19th Ave_OH to UG Conversion	1,000.00 50.00 450.00
<i>Credit Card</i> <i>Paid \$1,000.00 (Hope)</i> <i>Paid \$500.00 (Kenny card)</i> <i>\$11.50</i>	<i>System GL : US Water Services</i> <i>Acct 5020.1 Total \$ 1011.50</i> <i>Job # 3518-6 Class ME1</i> <i>Billable <input checked="" type="checkbox"/> Non-Billable</i> <i>Aprvd _____ Date _____</i> <i>Enrd _____ Date _____</i>	
	<i>1516034</i> <i>1516039</i>	
	<i>Job # 3518 3518-6</i>	
	<i>move power lines</i>	
	<i>System GL : US Water Services</i> <i>Acct 5020.1 Total \$ 511.50</i> <i>Job # 3518-6 Class ME1</i> <i>Billable <input checked="" type="checkbox"/> Non-Billable</i> <i>Aprvd _____ Date _____</i> <i>Enrd _____ Date _____</i>	
ACCOUNT SUMMARY		
PREVIOUS BALANCE	0.00	
PAYMENT(S)	0.00	
BALANCE FORWARD		0.00
CURRENT CHARGES		1,500.00
TOTAL AMOUNT DUE		\$1,500.00

Please tear off this portion and return it with your payment in the enclosed envelope.



Please write account number on check and make payable to Gainesville Regional Utilities.
Thank you for your payment.

Account # 2000-6799-8381

Payment Amount

GAINESVILLE REGIONAL UTILITIES

TOTAL AMOUNT DUE
\$1500.00

MISC 530_AR
 GATOR WATER WORKS
 3260 SE 19TH AVE
 GAINESVILLE FL 32641

Payment Due: 03/18/2019

200067998381 00 00000000 00015000



104 - GAINESVILLE
13331 Southern Precast Dr
Alachua FL 32615-8548
PH: (386) 462-2500
FX: (386) 462-2132

INVOICE		DATE		ACCOUNT #	
0000436674		12/22/2018		013737	
BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE	
165.00	0.00	0.00	530.55	695.55	

US WATER SERVICES (PLANT JOB)
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 01/21/2019.

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT HAVE A GREAT DAY!

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
530.55	165.00	0.00	0.00	0.00

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
--------------	-----	-----------	-------------	--------

0137370001 - US Water Services (Plant Job) 3160 SE 19th Ave
PO #: 3518-6

12/16/2018 - 12/18/2018	3.00	On-Call	20 YD ROLLOFF MIXED - 3 days of no activity	15.00
12/19/2018	2.47		DISPOSAL FEE ROLLOFF - Over Maximum	160.55
12/19/2018	4.47		DISPOSAL FEE ROLLOFF	0.00
12/19/2018	1.00		20 YD ROLLOFF HAUL FEE	355.00

011120
Accounts Payable Site Total: 530.55

530.55

System GL: US Water Services
Acct 0145 Total \$ 530.55
Job # 3518-6 Class ml
Billable Non-Billable
Apprd *[Signature]* Date 2/25/19
Entrd *[Signature]* Date 2/25/19



104 - GAINESVILLE
13331 Southern Precast Dr
Alachua FL 32615-8548
PH: (386) 462-2500
FX: (386) 462-2132

To pay your bill online go to
www.wasteprousa.com/billpay

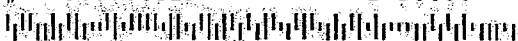
352-353-0887
Debbie

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
013737	0000436674	12/22/2018
AMOUNT NOW DUE		AMOUNT ENCLOSED
695.55		\$

* FORWARDING SERVICE REQUESTED

000000029 I=00000



201 SP 0.470
US WATER SERVICES (PLANT JOB)
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

REMIT TO

104 - WASTE PRO - GAINESVILLE
PO BOX 865189
ORLANDO FL 32886-5189



010400000137370000436674000695559

001oz 241342/3439557 0000029 0000000

Wed Dec 26 06:39:24 2018
acc:1136_104-20181226063757-1-435206077

F10002b



More saving.
More doing.™

6346 58 77402 02/22/2019 3595

6.87
0.49
\$7.36

USD\$ 7.36
TA
VISA CREDIT

P.O. #7 JOB NAME: 3518-6

JOB 3518-6



6346 58 77402 02/22/2019 3595

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	05/23/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: 2PX3 161439 155151
PASSWORD: 19122 155093

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

System GL: US Water Services
Acct 5020.2 Total \$ 7.36
Job # 3518-6 Class MRI
Billable Non-Billable
Date _____
Date _____
Date _____

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Gerald Warner
Date: 02/21/2019
Hours: 10.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator Utilities
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM)
Fr: 0730 To: 1130

Break Time _____

Total Hrs Worked
10

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal

Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Met with jerry and GRU about dropping the line set down the power pole, continued trimming out and landing terminations in equipment, ran feeders for control panel from ATS

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) Jerry weatherington No

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner
Technician Signature

02/21/2019
Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Joel McBride
Date: 03/26/2019
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 1230 To: 500 0 4.5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____
Poured concrete pad for pump #3

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
Core main	16 bags concrete		
Sunbelt	Concrete mixer		

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date



Name: Scott woods Is Project Complete Today? Yes No

Date: 03/26/2019

Hours: _____ JOB NO: 3518-6 JOB Name: Gator

Hours: _____ JOB NO: _____ JOB Name: _____

Hours: _____ JOB NO: _____ JOB Name: _____

Hours: _____ JOB NO: _____ JOB Name: _____

Hours: _____ JOB NO: _____ JOB Name: _____

Hours: _____ JOB NO: _____ JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked

Fr: 1230 To: 530 0 5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Put footer down level off and pour concrete

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____

Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____

Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____

Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date

3518-6

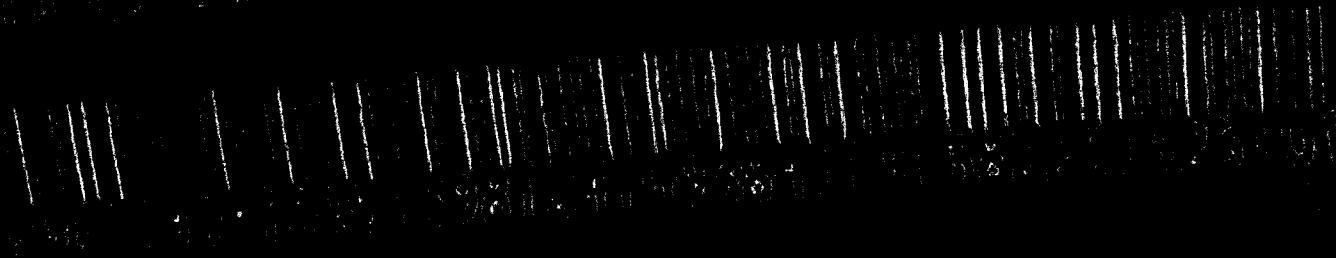
9/21/97

DOLLAR GENERAL STORE #11865
2400 HAWTHORNE RD
GAINESVILLE, FL 32641-7549
(352) 336-4797

WATER 23PK	E	2.95
027541009293-110		
8 IN DLX NO KINK HI		20.00 S
4300011074708-420		
GATORADE COOL BLUE 4	E	3.50 S
052000103939-111		
GATORADE COOL BLUE 4	E	3.50 S
052000103939-111		
SUBTOTAL		\$29.95
Tax		\$1.89
TOTAL SALE		\$31.84

VISA
 *****6491
 EXPIRY 03/98 CHUP
 AUTH# 001197
 REFERENCE# 500010118644

SALE 1 25 11 22 11:35 AM 21.88



OUT HERE

Remit to :



INVOICE

Invoice Questions Please Call
727-456-4300

PO BOX 403062
ATLANTA GA 30384-3062

Invoice No: 9309099862
Invoice Date: 03/14/2019
Account Number: 215684
Account Name: US WATER SERVICES CORP

Bill-To:
US WATER SERVICES CORP
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434
USA

Ship-To:
US WATER SERVICES CORP
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434
USA

Order No: 3518-6 SO#: 367141093

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8025135945		COUNTER ORDER	03/14/2019	GAINESVILLE, FL	S/P - F/A	

Signed for By: JERRY

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	JBX442 IPEX INC 4 X 4 X 2 SCEPTER J BOX PCODE 277000	527.23 / 100	10.54
4	323 BRIDGEPORT FITTINGS INCORPORATED 1 IN PLASTIC BSHNG Item#: P/N:GSA 51V # GS-21F-0003U 15122	16.20 / 100	0.65
6	103-S BRIDGEPORT FITTINGS INCORPORATED 1 IN UL STEEL CONDUIT LOCKNUT Item#: P/N:30111075	23.01 / 100	1.38
4	NMLT100 ARLINGTON INDUSTRIES 1-IN STR L/T PVC CONN	361.21 / 100	14.45
10	P4000T 10SS UNISTRUT INTERNATIONAL 1.625 X .8125 16 GAGE SLOTTED 10 IN	1,201.73 / 100	120.17

[Handwritten Signature]

Remit to :



INVOICE

Invoice Questions Please Call
727-456-4300

PO BOX 403062
ATLANTA GA 30384-3062

Invoice No: 9309099862
Invoice Date: 03/14/2019
Account Number: 215684
Account Name: US WATER SERVICES CORP
Ship-To:
US WATER SERVICES CORP
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434
USA

Bill-To:
US WATER SERVICES CORP
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434
USA

Order No: 3518-6 SO#: 367141093

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8025135945		COUNTER ORDER	03/14/2019	GAINESVILLE, FL	S/P - F/A	

Signed for By: JERRY

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	AS100 HOFFMAN ENCLOSURES, INC HOLE SEAL FOR 1-IN CONDUIT 1.88 DIA. Item#: P/N:GSA 51V # GS-21F-0003U 16741	10.58 / 1	10.58
2	AS075 HOFFMAN ENCLOSURES, INC HOLE SEAL FOR 3 4-IN CONDUIT 1.56 DIA. Item#: P/N:GSA 51V # GS-21F-0003U 16728	7.66 / 1	15.32
2	1 X 6 GENERIC VENDOR-TUBPA 1 X 6-GALVANIZED CONDUIT NIPPLE Item#: P/N:GSA 51V # GS-21F-0003U 95403	194.92 / 100	3.90
1	1692 BRIDGEPORT FITTINGS INCORPORATED 3/4 IN STEEL KNOCKOUT PLUG	41.24 / 100	0.41
1	1693 BRIDGEPORT FITTINGS INCORPORATED 1 IN STEEL KNOCKOUT PLUG	69.61 / 100	0.70
2	1 X CLOSE GENERIC VENDOR-TUBPA 1 X CLOSE-GALVANIZED CONDUIT NIPPLE Item#: P/N:GSA 51V # GS-21F-0003U 95412	96.94 / 100	1.94



5028 113TH AVENUE N
CLEARWATER FL 33760-4833

INVOICE

Invoice Questions Please Call or Email

727-456-4300 or ARQuestions@graybar.com

Invoice No: 9309099864
 Invoice Date: 03/14/2019
 Account Number: 0000215684
 Account Name: US WATER SERVICES CORP

Remit Payments To:

GRAYBAR ELECTRIC CO.
 PO BOX 403062
 ATLANTA GA 30384-3062

Received

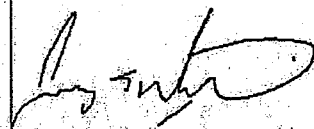


03102019

1894.1 AB 0.412 E0100 10171 04818320508 S2 P6232386 0003:0003



US WATER SERVICES CORP
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

Ship to:
 US WATER SERVICES CORP
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

Order No: 3518-6						SO#: 367145198	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8025140376		COUNTER ORDER	03/14/2019	GAINESVILLE, FL	S/P - F/A		
Signed For By: JERRY							
Quantity	Catalog # / Description			Unit Price / Unit	Amount		
1	44218 KLEIN TOOLS INC CABLE SKINNING FOLDING UTILITY KNIFE			22.34 / 1	22.34		
1	3/4 X 6 GENERIC VENDOR-TUBPA 3/4 X 8-GALVANIZED CONDUIT NIPPLE ITEM#: P/N: GSA 51V # GS-21F-0003U 95655			147.13 / 100	1.47		
1	1163 BRIDGEPORT FITTINGS INCORPORATED 1 IN 3/4 IN RED BSHNG			146.09 / 100	1.46		
4	J BX442 IPEX INC 4 X 4 X 2 SCEPTER J BOX PCODE 277000			527.23 / 100	21.09		
1	3/4-GALV-COUP GENERIC VENDOR-TUBPA 3/4-GALVANIZED RIGID COUPLING ITEM#: P/N: GSA 51V # GS-21F-0003U 11286			85.45 / 100	0.85		
				System GL: US Water Services Acct 0020.2 Total \$ 57.19 Job # 3518-6 Class M&I Billable <input checked="" type="checkbox"/> Non-Billable <input type="checkbox"/> Apprd  Date <u>3/20/19</u> Entrd  Date <u>3/20/19</u>			
Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To	
8025140384		03/14/2019	Counter Order	S/P - F/A	GAINESVILLE, FL		
Signed For By: JERRY							
4	102-S BRIDGEPORT FITTINGS INCORPORATED 3/4 IN UL STEEL CONDUIT LOCKNUT ITEM#: P/N: 30111077			15.71 / 100	0.63		
Terms of Payment 1% 15 Days, net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.				Sub Total Freight Handling Tax Total Due Cash Discount (if paid within terms)		47.84 0.00 0.00 3.35 51.19 0.48-	

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Remit to :



INVOICE

Invoice Questions Please Call
727-456-4300

PO BOX 403062
ATLANTA GA 30384-3062

Invoice No: 9309099862
Invoice Date: 03/14/2019
Account Number: 215684
Account Name: US WATER SERVICES CORP

Bill-To:
US WATER SERVICES CORP
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434
USA

Ship-To:
US WATER SERVICES CORP
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434
USA

Order No: 3518-6

SO#: 367141093

Terms of Payment

1 1/2 15 Days, net 30 Days
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total:	180.04
Freight:	0.00
Handling:	0.00
Tax:	12.60
Total Due:	192.64
Cash Discount(if paid within terms):	1.80-

System GL : US Water Services
Acct 5020.2 Total \$ 192.64
Job # 3518-6 Class ML
Billable Non-Billable
Aprvd [Signature] Date
Emtrd [Signature] Date 3/20/19

INVOICE



C.E.S. (City Electric Supply - EFL)
 PO Box 609521
 Orlando, FL 32860

Invoice Number:	JXN/187990
Tax Point Date:	02/04/19
Your Order Number:	3518-6
D/B Order:	NPR/024095/11
License Plate #:	ANDY
Account #:	01320474001

Receiver

02112019

C.E.S. (New Port Richey)
 5922 US HWY 19N
 New Port Richey, FL 34652

Accounts Payable

745 1 MB D 428 E0430X 10626 D4500337558 S2 P8130018 0001:0001



US WATER SERVICES CORPORATION
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652

Phone: 727-841-0909
 Fax: 727-841-0328
 Email: NewPortRichey0132@cityelectricsupply.com
 Delivery Info:

will call

QTY	Item	Description	\$ Price	Per Disc	\$ Goods
350	THHN-2/0-STR-BLK-CU	THHN-2/0-BLK-19STR-CU	2246.00	M	786.10
900	THHN-6-STR-BLK-CU	THHN-6-BLK-19STR-CU	530.00	M	477.00
125	THHN-4-STR-BLK-CU	THHN-4-BLK-19STR-CU	806.00	M	100.75
125	THHN-3-STR-BLK-CU	THHN-3-BLK-19STR-CU	1016.00	M	127.00
1	PVC-F EL90 20	SCH40 2" 90 DEG ELBOW	237.82	C	2.38
4	TOPAZ ELECTRIC 492S	3/4" 90D LIQUID TIGHT CONN MAL	527.00	C	21.08
4	TOPAZ ELECTRIC 472S	3/4" LIQUID TIGHT CONN MAL	278.00	C	11.12
4	TOPAZ ELECTRIC 493S	1" 90DEG LIQUID TIGHT CONN MAL	916.24	C	36.65
4	TOPAZ ELECTRIC 473S	1" STRAIGHT LIQUID TIGHT CONN MAL	395.00	C	15.80
4	WI CPB200	WI PLASTIC BUSHING 2"	78.35	C	3.13
30	BLINE B24SH-120AL	1-5/8X1-5/8 STRUT	638.71	C	191.61
3	RSC300AL	3" STRUT CLAMP	3.75	E	11.25
1	SIEMENS INDUS Q3100	3P 100A 240V CB	85.33	E	85.33

System GL : US Water Services

Acct _____ Total \$ _____

Job # _____ Class _____

Billable _____ Non-Billable _____

Apprd _____ Date _____

Entrd _____ Date _____

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Sign in at CityElectricSupply.com and with your first purchase of a qualifying Klein Tools product, get a free limited edition baseball cap, a Klein Tools Folding Jab Saw, and a chance to win an XBOX ONE S. For more info, please visit CityElectricSupply.com

Payment to: C.E.S. (City Electric Supply - EFL) PO Box 609521 Orlando, FL 32860



TO PAY ONLINE VISIT www.cityelectricsupply.com

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total:	\$	1869.20
Tax Rate:		7.00%
Tax Total:	\$	130.85
Total	\$	2000.05

INVOICE



C.E.S. (City Electric Supply - EFL)
PO Box 609521
Orlando, FL 32860

Invoice Number:	GAV/164946
Tax Point Date:	02/15/19
Your Order Number:	3718-6
D/B Order:	NPR/024095/71
License/Plate #:	ANDY
Account #:	01320474001

3518-6

C.E.S. (New Port Richey)
5922 US HWY 19N
New Port Richey, FL 34652

Received

1263 1 MB 0.428 E0208X 10338 04540820224 S2 P6163060 0001:0001



US WATER SERVICES CORPORATION
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

Accounts Payable

Phone: 727-841-0909

Fax: 727-841-0328

Email: NewPortRichey0132@cityelectricsupply.com

Delivery Info:

will call

QTY	Item	Description	\$ Price	Per/Disc	\$ Goods
4	NSI IPL3/0-3	3/0-6 AWG POLARIS INSUL MULTI-TAP CONN	30.49	E	121.96
1	F4P F4P TYW	F4P ELEC PVC TAPE 0.007"X3/4"X66FT YEL	2.45	E	2.45
1	F4P F4P TOR	F4P ELEC PVC TAPE 0.007"X3/4"X66FT ORN	2.45	E	2.45
1	F4P F4P TBN	F4P ELEC PVC TAPE 0.007"X3/4"X66FT BRN	2.45	E	2.45
1	F4P F4P TGN	F4P ELEC PVC TAPE 0.007"X3/4"X66FT GRN	2.45	E	2.45
1	F4P F4P TBL	F4P ELEC PVC TAPE 0.007"X3/4"X66FT BLUE	1.66	E	1.66
1	NSI 78190TS	SPDT ON/OFF/ION TOGGLE BAT SW	11.99	E	11.99

CEC CAREER FAIR THIS FRIDAY 2/22 FROM 11:30AM - 7:00PM
AND THIS SATURDAY 2/23 FROM 10:00AM - 2:00PM
AT THE NEW PORT RICHEY BRANCH
5922 US HWY 19 NEW PORT RICHEY, FL. 34652

System GL: US Water Serv...
Acct 5020.2 Total \$155.59
Job #3518-6 Class MRL

Billable Non-Billable
Apprd [Signature] Dated 2/26
Enrd [Signature] Date 2/26/19

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Check out our exclusive online offers.

SHOP ANYWHERE • FREE SHIPPING
ONLINE SUPPORT • SAVED PRICING

Sign in at CityElectricSupply.com and with your first purchase of a qualifying Klein Tools product, get a free limited edition baseball cap, a Klein Tools Folding Jab Saw, and a chance to win an XBOX ONE S. For more info, please visit CityElectricSupply.com

Payment to: C.E.S. (City Electric Supply - EFL) PO Box 609521 Orlando, FL 32860

TO PAY ONLINE VISIT www.cityelectricsupply.com

Goods Total	\$	145.41
Tax Rate		7.00%
Tax Total	\$	10.18
Total	\$	155.59

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

System: 5020.2 Total \$ 12.63
 Acct: 3578-6 Charge MR1
 Billable Non-Billable
 Approved LLA Date 1-21
 Entered _____ Date _____



LOWE'S HOME CENTERS, INC.
 2564 N.W. 13TH STREET
 GAINESVILLE, FL 32609 (352) 367-6900

Job 3578-6
 SALE

SALES# 92365019-1058676 TRANS# 9226514-01-19

396660 100 100 174 111 2073 172111 11180
 10 3 1118

SUBTOTAL: 111.60
 TAX: 07.03
 INVOICE 09001 TOTAL: 118.63
 USA: 118.63

*****2152 *****12.53 *****056289
 *****236509278453 *****01721119 *****12108723
 CUSTOMER CODE: 3516-6

AKA: USA CREDIT - IVA: 0060000000
 AKA: 0000000001010 - IVA: 0000
 STORE: 2865 REGIONAL: 09 DIVISION: 120907

SEE REVERSE SIDE FOR MERCHANDISE
 EXEMPT FROM SALES TAXES, SERVICES AND SPECIAL ORDER FEES



THANK YOU FOR SHOPPING WITH US
 SEE REVERSE SIDE FOR RETURN POLICY
 STORE MANAGER: JORDAN LUCAS

LOWE'S PROTECTS YOUR PURCHASES
 FOR MORE DETAILS, VISIT WWW.LOWES.COM

YOUR OPERATIONS POINT
 PLEASE RETURN TO THE STORE
 FOR MORE INFORMATION
 VISIT WWW.LOWES.COM

LOWE'S HOME CENTERS, INC.
 2564 N.W. 13TH STREET
 GAINESVILLE, FL 32609



LOWE'S HOME CENTERS, LLC
2564 N.W. 13TH STREET
GAINESVILLE, FL 32609 (352) 367-8900

3518-6 Gator
SALE

SALESM: S2365BH1 2210912 TRANS#: 9041325 02-01-19

245510 2-IN QW FLUSH CLEANOUT P 2.88
155785 32-FL OZ RAIN R SHINE PVC 14.85

SUBTOTAL: 17.73
TAX: 1.25
INVOICE 09327 TOTAL: 18.98
VISA: 18.98

VISA:XXXXXXXXXX7254 AMOUNT:18.98 AUTHCD:002253
CHIP REFID:236509287980 02/01/19 12:15:21
CUSTOMER CODE: 3518-6

APL: VISA CREDIT TUR: 0080008000
ATD: A0000000031010 TSI: F800

STORE: 2365 TERMINAL: 09 02/01/19 12:15:57

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S,
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JORDON LUCAS

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPINIONS COUNT!
* REGISTER FOR A CHANCE TO BE
* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY!
* REGISTRARSE EN EL SORTEO MENSUAL
* PARA SER UNO DE LOS CINCO GANADORES DE US\$300!

* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
* WITHIN ONE WEEK AT: www.Lowes.com/survey
* Y O U R I D # 09327 2365 092

* NO PURCHASE NECESSARY TO ENTER OR WIN.
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 2365 TERMINAL: 09 02/01/19 12:15:57

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Gerald Warner
Date: 09/11/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

JOB Name: Gator Water Works
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM)
Fr: 0800 To: 1400

Break Time

Total Hrs Worked
6

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Met with Hope, Ryan and the engineer to get specs and take off list for rack, service and generator

MATERIALS PURCHASED or DELIVERED

Vendor Name	Description	Quantity	Unit	Unit Price	Amount

MATERIALS USED FROM TRUCK OR COMPANY

Taken From	Description	Quantity	Unit	Unit Price	Amount

Generator 12

Reordered?	
y	<input type="checkbox"/>
y	<input type="checkbox"/>
y	<input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ Cost: _____
Item #2 _____ Cost: _____

COMPANY OWNED EQUIPMENT USED:

Item #1 _____ Cost: _____
Item #2 _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: Hope Anderson, Ryan McClure

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner

Technician Signature

09/11/2018

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Gerald Warner
Date: 09/11/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator Water Works
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 0800 To: 1400 _____ 6

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Met with Hope, Ryan and the engineer to get specs and take off list for rack, service and generator

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: Hope Anderson, Ryan McClure

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner
Technician Signature

09/11/2018
Date



Deanna Gramps <dgramps@uswatercorp.net>

3518-6 add'l stenner pump

2 messages

Fri, Apr 5, 2019 at 11:48 AM

Deanna Gramps <dgramps@uswatercorp.net>
To: Julio Granados <jgranados@uswatercorp.net>
Cc: Steve Grisham <sgrisham@uswatercorp.net>

please give Steve an additional stenner pump for Gator

Thanks

Dea Gramps
Administrative Assistant
US Water Services Corporation
Region 1/ Ocala Location
1203 SW 12th Street Suite 1
Ocala, FL 34471
352-236-2444 office
352-236-2118 Fax

Fri, Apr 5, 2019 at 11:52 AM

Julio Granados <jgranados@uswatercorp.net>
To: Steve Grisham <sgrisham@uswatercorp.net>
Cc: Deanna Gramps <dgramps@uswatercorp.net>

Stenner pump s/n 022019FL0004286 for job # 3518-6 Gator Waterworks WTP improvements is ready for pick up in my office.

Best regards,

Julio Granados
U.S. Water Services Corporation
Administrative Assistant

P: 352-236-2444
F: 352-236-2118
1203 SW 12th St Ste 1
Ocala, FL 34471-0512
jgranados@uswatercorp.net
www.uswatercorp.net



DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Joel mcbride
Date: 11/15/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM)

Fr: 7:00 To: 4:00
10:00 11:00

Break Time

0

Total Hrs Worked

3.5 / 1.0

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Dropped off hydro tank

MATERIALS PURCHASED or DELIVERED TODAY:

<u>Vendor Name</u>	<u>Description of Item</u>	<u>Cost</u>	<u>Unit</u>

MATERIALS USED FROM TRUCK OR OTHER COMPANY SITE:

<u>Taken From</u>	<u>Description of Item</u>	<u>Cost</u>	<u>Unit</u>

Storage
13.5

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____
Item #2 _____ From: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES:

Technician Signature Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Russell wahler
Date: 11/14/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM)
Fr: 9:30 To: 1100
10:00

Break Time
0.00

Total Hrs Worked
0.50

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal

Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event?

Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Dropped off tank in dunnelon

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE?

Yes (Who) No

List Who: _____

WEATHER CONDITIONS:

Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

3518-17
3518-6

Name: Ryan McClure
Date: 8/23/2018
Hours: 5 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 7:00am To: 12:00pm

Break Time Used

Total Hrs Worked
5

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: WTC sent us a new 5k gallon hydro tank. Shelby crane removed the old tank and set the new tank.
K3 maintenance hauled the old tank off.

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: Shelby crane Purpose: Lift tank
Name: Modern welding Purpose: Deliver tank

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Supervisor's Signature _____ Date _____



Name: Ryan McClure
Date: 7/25/2018
Hours: 3 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 1:00pm To: 4:00pm

Break Time Used

Total Hrs Worked
3

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Looked at leak from airline water logging the tank and compressor not working. Picked up materials to repair

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$ Amount \$\$
<u>Lowes</u>	<u>Airhose fittings</u>	_____	<u>\$52.86</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Supervisor's Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Russell wahler
Date: 11/12/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today?

Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 730 To: 400

Break Time
0.00

Total Hrs Worked
8.50

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal

Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event?

Yes

NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Installed piping and connected new tank

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item

Main SL 195

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____
Item #2 _____ From: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE?

Yes

(Who)

No

List Who: _____

WEATHER CONDITIONS:

Fair:

Rain:

Ground Water:

Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 11/13/2018
Hours: 9.5
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:00am To: 4:30pm _____ 9.5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

11/13/2018

Date

Name: Ryan McClure
Date: 11/13/2018
Hours: 11 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes _____ No _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 7:00am To: 6:00pm

Break Time Used

Total Hrs Worked
11

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Tie-in new tank and piping, remove old piping from the ground.

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 Mini excavator From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Supervisor's Signature

Date



Name: Joel mcbride
Date: 10/24/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) **Break Time** **Total Hrs Worked**
Fr: 1130 To: 300 0 3.5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____
Unload material for gator water treatment plant

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY: _____
Unloaded materials misc. Pipes and hardware valve etc.

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
Core & main	Pipes valves hardware see Steve paper work		
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 10/24/2018
Hours: 2
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 2:30pm To: 4:30pm

Break Time

Total Hrs Worked
2

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

unloaded pipes and valve and other supplies for wtp rebuild

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

10/24/2018

Date

Name: Ryan McClure
Date: 10/23/2018
Hours: 3 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 1:00pm To: 4:00pm

Break Time Used

Total Hrs Worked
3

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Check on materials, added more materials and set up delivery. Made sure site was cleared for materials

MATERIALS PURCHASED or DELIVERED TODAY:

<u>Vendor Name</u>	<u>Description of Items</u>	<u>Ticket #</u>	<u>\$\$ Amount \$\$</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

<u>Taken From</u>	<u>Description of Items</u>	<u>Quantity</u>	<u>Reordered?</u>
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____
SIGNATURE: _____ Date: _____

Supervisor's Signature

Date



Name: Steve Grisham
Date: 10/22/2018
Hours: 6
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:30am To: 1:30pm _____ 6

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
core and main	2 4 x 15 wraps		
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham 10/22/2018

Technician Signature Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Russell wahler
Date: 11/08/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6 JOB Name: Gator
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start/End Time (AM or PM) Break Time
Fr: 730 To: 500 0.00

Total Hrs Worked 10.50 9.5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Dig and pre build pipe for new water tank at gator

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date



Name: Russell wahler
Date: 11/09/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 400 0.00 8.50

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Dig and pre build pipe for new water tank at gator

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date

Name: Ryan McClure
Date: 11/6/2018
Hours: 3 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes _____ No _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 7:00am To: 10:00am

Break Time Used

Total Hrs Worked
3

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Picked up materials for the project, scheduled for pipe to be laid

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Joel mcbride
Date: 11/08/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 500 0 9.5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____
Water treatment plant new piping

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY: _____
Laid out and broke ground set new pipes in ground

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
Core & main	Pipes valves hardware see Steve paper work		

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 11/9/2018
Hours: 9.5
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:00am To: 4:30pm _____ 9.5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melissa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham 11/9/2018

Technician Signature Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 11/8/2018
Hours: 9.
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:30am To: 4:30pm _____ 9

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	Amount

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

11/8/2018

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Joel mcbride

Is Project Complete Today? Yes No

Date: 11/09/2018 11/9/18

Hours: _____ JOB NO: 3518-6
Hours: _____ JOB NO: _____
Hours: _____ JOB NO: _____
Hours: _____ JOB NO: _____
Hours: _____ JOB NO: _____
Hours: _____ JOB NO: _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 730 To: 500

Break Time
0

Total Hrs Worked
9.5

REASON WE ARE ON SITE TODAY: 4:00
Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____
Water treatment plant new piping

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY: _____
Laid out and broke ground set new pipes in ground

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
<u>Core & main</u>	<u>Pipes valves hardware see Steve paper work</u>		
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature

Date

Name: Ryan McClure
Date: 11/8/2018
Hours: 7 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 7:00am To: 2:00pm

Break Time Used

Total Hrs Worked
7

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Laid the 6" w/m at the WTP and started tying in the new piping to the new tank.

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 Mini excavator From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Supervisor's Signature _____

Date _____

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham Is Project Complete Today? Yes No

Date: 11/12/2018

Hours: 8 JOB NO: 3518-6 JOB Name: gator

Hours: _____ JOB NO: _____ JOB Name: _____

Hours: _____ JOB NO: _____ JOB Name: _____

Hours: _____ JOB NO: _____ JOB Name: _____

Hours: _____ JOB NO: _____ JOB Name: _____

Hours: _____ JOB NO: _____ JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked

Fr: 7:30am To: 3:30pm _____ 8

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____

Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____

Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____

Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham _____ 11/12/2018 _____

Technician Signature Date



Name: Russell wahler
Date: 11/12/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes No

JOB NO: 3518-6 JOB Name: Gator
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____
JOB NO: _____ JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 500 0.00 9.50

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Dig and pre build pipe for new water tank at gator

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____
ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date

Name: Ryan McClure
Date: 11/12/2018
Hours: 11 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes _____ No _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 7:00am To: 6:00pm

Break Time Used

Total Hrs Worked
11

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Finished laying pipe, leveling and adding pipe supports for the above grade piping. Installed fittings on the tank. Picked up more materials for the tie-in tomorrow.

MATERIALS PURCHASED or DELIVERED TODAY:

<u>Vendor Name</u>	<u>Description of Items</u>	<u>Ticket #</u>	<u>\$\$\$ Amount \$\$\$</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

<u>Taken From</u>	<u>Description of Items</u>	<u>Quantity</u>	<u>Reordered?</u>
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Supervisor's Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 11/14/2018
Hours: .5
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM)
Fr: 7:30am To: 12:30pm

Break Time

Total Hrs Worked
5

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal

Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event?

Yes

NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE?

Yes

(Who)

No

List Who: _____

WEATHER CONDITIONS:

Fair:

Rain:

Ground Water:

Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

11/14/2018

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 11/14/2018
Hours: 1
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 12:30pm To: 1:30pm _____ 1

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

11/14/2018

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 11/15/2018
Hours: 3
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: :30pm To: 3:30pm

Break Time

Total Hrs Worked
3

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal

Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Empty box for project details.

Is this an Abnormal Event?

Yes

NO

If YES Please call Melissa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Empty box for work performed today.

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE?

Yes

(Who)

No

List Who: _____

WEATHER CONDITIONS:

Fair:

Rain:

Ground Water:

Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

11/15/2018

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Joel mcbride
Date: 11/13/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 430 0 9

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: Wtp re build

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Pipe work and hydro tank

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____
ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Is Project Complete Today? Yes No

Name: Joel mcbride
Date: 11/12/2018
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 230 To: 500 0 3

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: Wtp re build

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY: Pipework

MATERIALS PURCHASED or DELIVERED TODAY:			\$\$\$ Amount \$\$\$
Vendor Name	Description of Item	Ticket #	

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:			
Taken From	Description of Item	Quantity	Reordered?
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>
			Y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____
ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date

Name: Ryan McClure
Date: 9/4/2018
Hours: 2 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 2:00pm To: 4:00pm

Break Time Used

Total Hrs Worked
2

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____

If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Follow up on materials that were ordered

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Name: Ryan McClure
Date: 9/11/2018
Hours: 6 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes _____ No _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)

Fr: 7:00am To: 1:00pm

Break Time Used

Total Hrs Worked

6

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Met Mo onsite to measure the layout and go over details of how to install the new piping.
Potholed the existing piping and confirmed measurements

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Supervisor's Signature

Date

DAILY
Job/Time Report



Company Fax:
239-543-2226

Name: Ryan McClure
Date: 9/18/2018
Hours: 2 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Used Total Hrs Worked
Fr: 1:00pm To: 3:00pm _____ 2

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____ NOTE: Please explain Circumstances of Emergency Call or Time and Material
Project: _____

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Follow up on piping and made some changes

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____ SIGNATURE: _____ Date: _____

Supervisor's Signature Date

Name: Ryan McClure
Date: 9/11/2018
Hours: 6 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____
JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 7:00am To: 1:00pm

Break Time Used

Total Hrs Worked
6

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Met Mo onsite to measure the layout and go over details of how to install the new piping.
Potholed the existing piping and confirmed measurements

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: _____ Date: _____

Name: Ryan McClure
Date: 7/26/2018
Hours: 3 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

Is Project Complete Today? Yes _____ No _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM)
Fr: 7:00am To: 10:00am

Break Time Used

Total Hrs Worked
3

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Install check valve and new hose for air comp at the WTP

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$ Amount \$\$
Lowes	hose, fittings		\$52.86
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____
SIGNATURE: _____ Date: _____

Supervisor's Signature

Date

Name: Ryan McElure
Date: 10/02/2018
Hours: 2 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: _____
JOB NO: 3518-10
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____
JOB Name: _____
JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Fr: 1:00 pm To: 3:00 pm lunch _____ ttl hrs 2 hrs

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____ NOTE: Please explain Circumstances of Emergency Call or Time and Material
Project: _____

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-763-8292

WORK PERFORMED TODAY:
Make changes to the piping order due to shortage of ductile piping.
ductile

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (If so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____
SIGNATURE: _____ Date: _____

Supervisor's Signature _____ Date _____

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 10/23/2018
Hours: 2
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-1
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Fr: 1:30pm To: 3:30pm
Break Time _____
Total Hrs Worked 2

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

10/23//2018

Date

Name: Ryan McClure
Date: 7/13/2018
Hours: 3 hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-17
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____
JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Used Total Hrs Worked
Fr: 12:00pm To: 3:00pm _____ 3

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal _____ Emergency Call _____
Time & Material Project _____ NOTE: Please explain Circumstances of Emergency Call or Time and Material
Project: _____

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Visited site to look at how to disconnect the plant and tie in the 2" w/m we found that was connected near the tank.

MATERIALS PURCHASED or DELIVERED TODAY:

<u>Vendor Name</u>	<u>Description of Items</u>	<u>Ticket #</u>	<u>\$\$\$ Amount \$\$\$</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

<u>Taken From</u>	<u>Description of Items</u>	<u>Quantity</u>	<u>Reordered?</u>
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

_____ SIGNATURE: _____ Date: _____

_____ Supervisor's Signature _____ Date _____

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Tom Allen
Date: 07/09/2018
Hours: 1.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-17
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:30 am To: 8:30 a _____ 1

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____
Take rental machine back to Sunbelt .

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 Trailer and excavator From: Sunbelt rentals Cost: \$ 420.35
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Tom Allen

Technician Signature

07/09/2018

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Tom Allen
Date: 07/06/2018
Hours: 7.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-17
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:30 am To: 3:00 pm .5 7

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project:

Cut water main to old hydro tank install cap and blow off then ran short 1 inch poly line for temporary water service for effected houses.

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$
Core&Main	J133322		
Core&Main	J138178		
Kwi	Thread sealant, tread tape, and mix gas		\$ 42.99

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) _____ No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES:

Tom Allen

Technician Signature

07/06/2018

Date

DAILY
Job/Time Report

Company Fax:
239-543-2226

Name: Tom Allen
Date: 07/05/2018
Hours: 4
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-17
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes _____ No _____
JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM)
Fr: 11:30 AM To: 4:00:00 PM

Break Time Used
.5

Total Hrs Worked
4

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____ Emergency Call _____

Time & Material Project _____ NOTE: Please explain Circumstances of Emergency Call or Time and Material
Project: Look at leak see what u need to fix and materials to run temporary water service line to house on se 44th St.

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____
_____	_____	_____	y _____ n _____

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No _____ List: _____

WEATHER CONDITIONS: Fair: _____ Rain: _____ Ground Water: _____ Other: _____

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

SIGNATURE: Tom Allen Date: 7/5/2018

Supervisor's Signature

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Gerald Warner
Date: 04/05/2019
Hours: 8.00
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 0730 To: 1530 _____ 8

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

Travelled to gator, repaired wiring issues for well pump alt., installed new chlorine pump, rewired for its operation, met with Cat.tech and did a generator start up, load run and transfer switch test

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	Amount
Lowes	4- 20amp fuses	104b2062	\$ 19.22

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
1701	Fuse block,wire (30.00)	1	y <input type="checkbox"/> n <input checked="" type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: Steve

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Gerald Warner

Technician Signature

04/05/2019

Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Joel McBride
Date: 04/04/2019
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start /End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 500 1 8.5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call

Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____
Run wire to new building

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY: _____

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
Home depot	100ft 3/4 ermt		\$ 80.00
	Unibit		
	10 3/4 couplings		

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

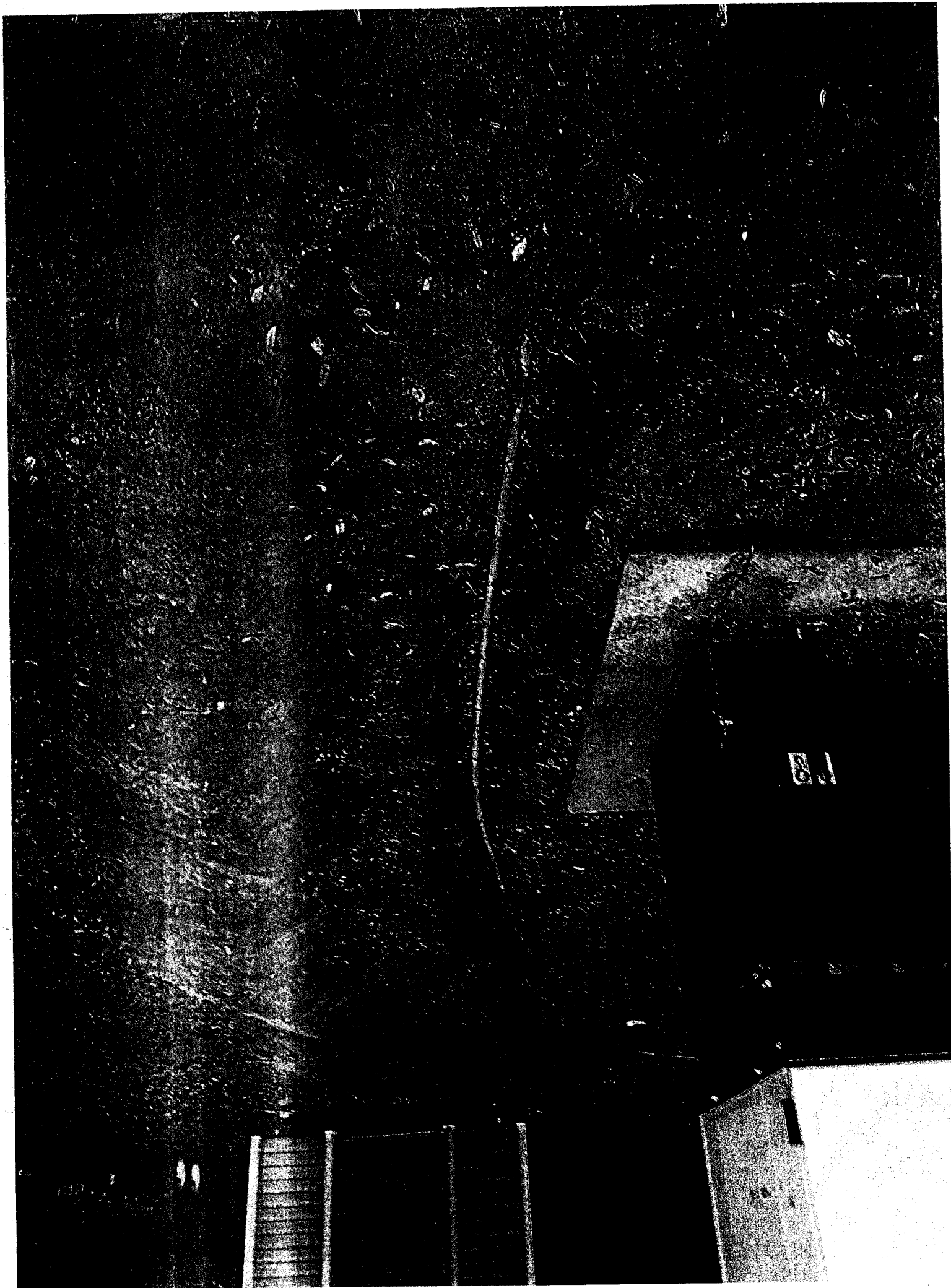
WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

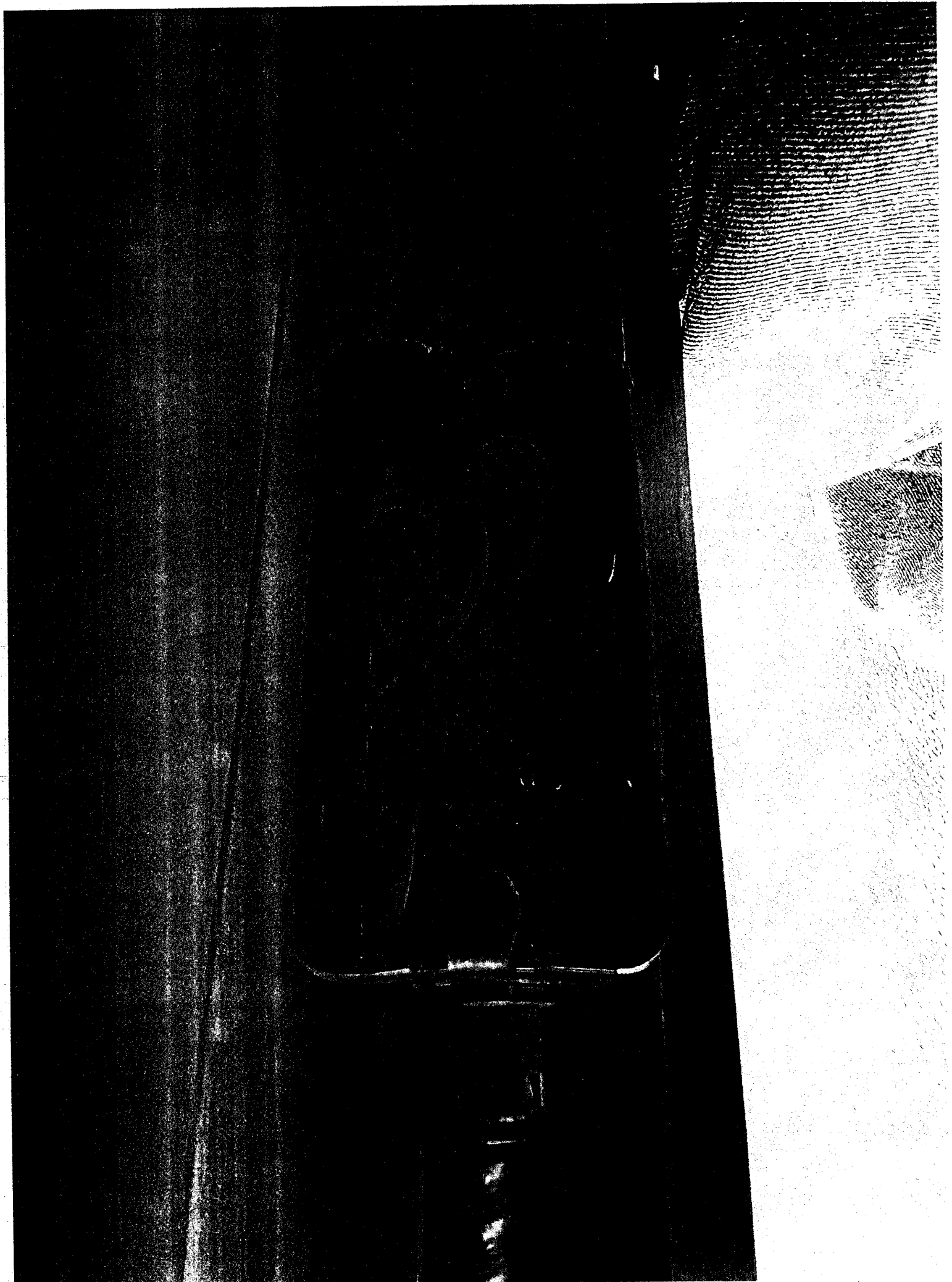
ANY PROBLEMS WITH COMPANY VEHICLES? _____

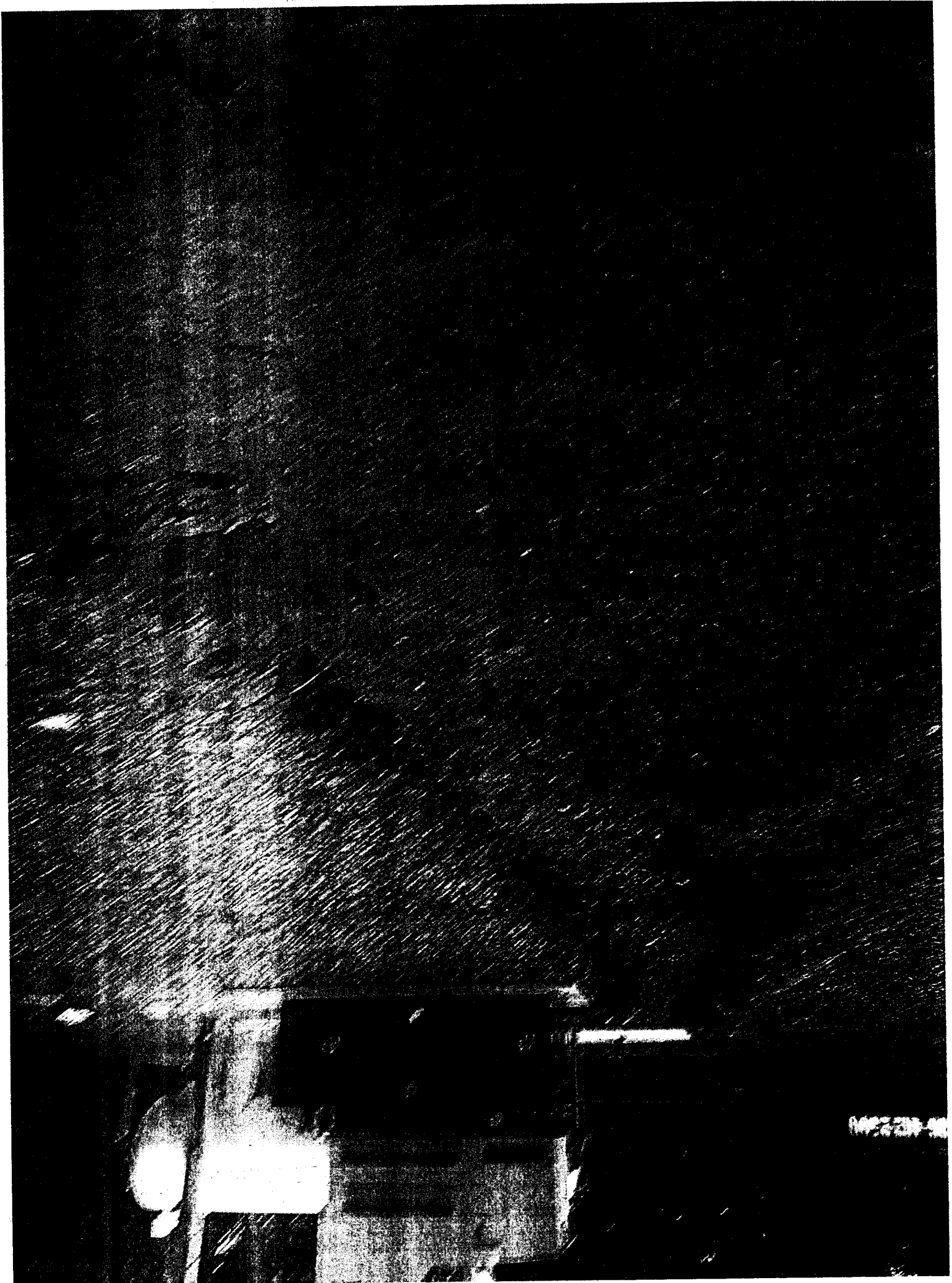
ADDITIONAL NOTES: _____

Technician Signature _____

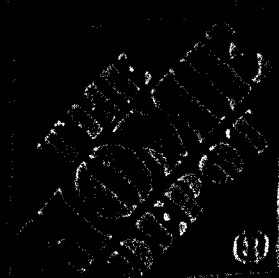
Date _____











Phone: 5-241219
Phone: 601119

1000 PM 1000 STREET
1000 STREET (352) 3718459

7/7/62 04/10/19 12:45 PM

38.97
SCHEDULE 40 X 110 FT
SCHEDULE 40 X 110 FT

3.00
SCHEDULE 40 X 110 FT
SCHEDULE 40 X 110 FT
INSTANT VOL SAVINGS
REFUND VALUE \$25.20/10

SUBTOTAL 67.17
SALES TAX 4.71
TOTAL \$71.88

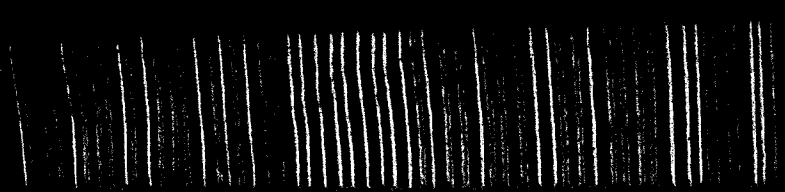
VISA

USDS 71.88

06/28/97/915/718225

VISA CREDIT

5/18/6



DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Joel McBride
Date: 04/05/2019
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No
JOB Name: Gator
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 730 To: 1230 0 5

REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call
Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____
Wtp clean up

Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548

WORK PERFORMED TODAY:
Raked and leveled ground cleand up left over debris

Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:
Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:
Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Technician Signature Date

DAILY
Job/Time Report



Company Fax:
352-236-2118

Name: Steve Grisham
Date: 4/5/2019
Hours: 10
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 3518-6
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: gator kincaid
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

Start/End Time (AM or PM) Break Time Total Hrs Worked
Fr: 7:00am To: 5:00pm _____ 10

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal Emergency Call

Time & Material Project

NOTE: Please explain Circumstances of Emergency Call or Time and Material

Project: _____

Is this an Abnormal Event? Yes NO

If YES Please call Melisa at 727-919-1534
or Sharon 727-919-1548

WORK PERFORMED TODAY:

finishing job spreading seed and adding second clorinator

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Item	Ticket #	\$\$\$ Amount \$\$\$

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Item	Quantity	Reordered?
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>
			y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 _____ From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: _____ Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes (Who) No List Who: _____

WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:

ANY PROBLEMS WITH COMPANY VEHICLES? _____

ADDITIONAL NOTES: _____

Steve Grisham

Technician Signature

4/5/2019

Date

U.S. Water Services Corporation
Job Costs Detail
All Transactions

Source Name	Type	Date	Num	Memo	Account	Class	Amount
Gator Waterworks (R1)							
3518-6 WTP Improvements							
Allen, Tom A	Check	06/01/2018	DD02...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	2.54
Allen, Tom A	Check	06/01/2018	DD02...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	10.86
Allen, Tom A	Check	06/01/2018	DD02...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	175.10
Allen, Tom A	Check	07/27/2018	DD03...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	0.21
Allen, Tom A	Check	07/27/2018	DD03...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	0.92
Allen, Tom A	Check	07/27/2018	DD03...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	17.51
Core & Main	Bill	05/21/2018	I904166	2-Flangs	5020.2 · Materials/S...	FLORIDA...	34.54
Core & Main	Bill	10/25/2018	J581212	prppeller flang...	5020.2 · Materials/S...	FLORIDA...	17,162.33
Core & Main	Bill	11/12/2018	J786856	brss fittings, b...	5020.2 · Materials/S...	FLORIDA...	829.26
Core & Main	Bill	11/14/2018	J791914	teflon tape, bs...	5020.2 · Materials/S...	FLORIDA...	12.99
Core & Main	Bill	11/14/2018	J795128	quick crete, c...	5020.2 · Materials/S...	FLORIDA...	725.70
FDEP	Check	08/30/2018	108094	Permit Fee	5030.1 · Engineerin...	FLORIDA...	1,000.00
Grisham II, Steven E	Check	11/02/2018	DD04...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	2.09
Grisham II, Steven E	Check	11/02/2018	DD04...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	8.95
Grisham II, Steven E	Check	11/02/2018	DD04...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	166.08
Grisham II, Steven E	Check	11/16/2018	DD04...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	7.25
Grisham II, Steven E	Check	11/16/2018	DD04...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	31.00
Grisham II, Steven E	Check	11/16/2018	DD04...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	295.83
Grisham II, Steven E	Check	11/16/2018	DD04...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	269.88
Hughes Supply Inc.	Bill	11/12/2018	S1543...	galv ftngs, m...	5020.2 · Materials/S...	FLORIDA...	66.34
K3 Maintenance & ...	Bill	10/01/2018	82318	Removal tran...	5020.1 · Subcontrac...	FLORIDA...	425.00
Kader, Mohammed Y	Check	09/07/2018	DD03...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	3.57
Kader, Mohammed Y	Check	09/07/2018	DD03...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	15.25
Kader, Mohammed Y	Check	09/07/2018	DD03...	Mo Kader, P....	6560 · Payroll Expe...	FLORIDA...	255.65
Kader, Mohammed Y	Check	09/21/2018	DD03...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	11.41
Kader, Mohammed Y	Check	09/21/2018	DD03...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	48.80
Kader, Mohammed Y	Check	09/21/2018	DD03...	Mo Kader, P....	6560 · Payroll Expe...	FLORIDA...	818.08
Kader, Mohammed Y	Check	10/05/2018	DD04...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	14.26
Kader, Mohammed Y	Check	10/05/2018	DD04...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	60.99
Kader, Mohammed Y	Check	10/05/2018	DD04...	Mo Kader, P....	6560 · Payroll Expe...	FLORIDA...	1,022.60
Kader, Mohammed Y	Check	11/16/2018	DD04...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	0.69
Kader, Mohammed Y	Check	11/16/2018	DD04...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	2.94
Kader, Mohammed Y	Check	11/16/2018	DD04...	Mo Kader, P....	6560 · Payroll Expe...	FLORIDA...	49.28
Keegan, Keith B	Check	08/10/2018	DD03...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	5.76
Keegan, Keith B	Check	08/10/2018	DD03...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	24.64
Keegan, Keith B	Check	08/10/2018	DD03...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	407.40
Keegan, Keith B	Check	09/21/2018	DD03...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	9.43
Keegan, Keith B	Check	09/21/2018	DD03...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	40.32
Keegan, Keith B	Check	09/21/2018	DD03...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	666.66
Keegan, Keith B	Check	10/05/2018	DD04...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	16.76
Keegan, Keith B	Check	10/05/2018	DD04...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	71.68
Keegan, Keith B	Check	10/05/2018	DD04...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	1,185.16
Mcbride, Joel R	Check	11/02/2018	DD04...	FUTA Tax	6560.02 · Fed Unem...	FLORIDA...	0.28
Mcbride, Joel R	Check	11/02/2018	DD04...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	0.69
Mcbride, Joel R	Check	11/02/2018	DD04...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	2.93
Mcbride, Joel R	Check	11/02/2018	DD04...	Employer SUL...	6560.05 · FLA Une...	FLORIDA...	0.34
Mcbride, Joel R	Check	11/02/2018	DD04...	Payroll Import...	69800 · Uncategoriz...	FLORIDA...	47.25

U.S. Water Services Corporation

Job Costs Detail

All Transactions

Source Name	Type	Date	Num	Memo	Account	Class	Amount
Mcbride, Joel R	Check	11/16/2018	DD04...	FUTA Tax	6560.02 · Fed Unem...	FLORIDA...	1.63
Mcbride, Joel R	Check	11/16/2018	DD04...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	3.94
Mcbride, Joel R	Check	11/16/2018	DD04...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	16.83
Mcbride, Joel R	Check	11/16/2018	DD04...	Employer SUI...	6560.05 · FLA Une...	FLORIDA...	1.93
Mcbride, Joel R	Check	11/16/2018	DD04...	Payroll Import...	69800 · Uncategoriz...	FLORIDA...	131.63
Mcbride, Joel R	Check	11/16/2018	DD04...	Payroll Import...	69800 · Uncategoriz...	FLORIDA...	155.25
McClure, Patrick R	Check	03/23/2018	DD01...	WC 7520 FL	6180.2 · Work Comp	FLORIDA...	4.34
McClure, Patrick R	Check	03/23/2018	DD01...	401(K) COMP...	6560.01 · Employer ...	FLORIDA...	2.21
McClure, Patrick R	Check	03/23/2018	DD01...	Employer Me...	6560.04 · Soc Secur...	FLORIDA...	2.13
McClure, Patrick R	Check	03/23/2018	DD01...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	9.11
McClure, Patrick R	Check	03/23/2018	DD01...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	146.88
McClure, Patrick R	Check	04/06/2018	DD01...	WC 7520 FL	6180.2 · Work Comp	FLORIDA...	6.51
McClure, Patrick R	Check	04/06/2018	DD01...	401(K) COMP...	6560.01 · Employer ...	FLORIDA...	2.94
McClure, Patrick R	Check	04/06/2018	DD01...	Employer Me...	6560.04 · Soc Secur...	FLORIDA...	2.84
McClure, Patrick R	Check	04/06/2018	DD01...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	12.14
McClure, Patrick R	Check	04/06/2018	DD01...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	146.88
McClure, Patrick R	Check	04/06/2018	DD01...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	48.96
McClure, Patrick R	Check	07/27/2018	DD03...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	1.49
McClure, Patrick R	Check	07/27/2018	DD03...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	6.38
McClure, Patrick R	Check	07/27/2018	DD03...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	110.16
McClure, Patrick R	Check	08/10/2018	DD03...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	2.00
McClure, Patrick R	Check	08/10/2018	DD03...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	8.57
McClure, Patrick R	Check	08/10/2018	DD03...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	146.88
McClure, Patrick R	Check	09/07/2018	DD03...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	1.81
McClure, Patrick R	Check	09/07/2018	DD03...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	7.72
McClure, Patrick R	Check	09/07/2018	DD03...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	132.40
McClure, Patrick R	Check	09/21/2018	DD03...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	2.84
McClure, Patrick R	Check	09/21/2018	DD03...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	12.15
McClure, Patrick R	Check	09/21/2018	DD03...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	211.84
McClure, Patrick R	Check	10/05/2018	DD04...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	0.72
McClure, Patrick R	Check	10/05/2018	DD04...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	3.08
McClure, Patrick R	Check	10/05/2018	DD04...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	52.96
McClure, Patrick R	Check	10/19/2018	DD04...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	0.73
McClure, Patrick R	Check	10/19/2018	DD04...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	3.11
McClure, Patrick R	Check	10/19/2018	DD04...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	52.96
McClure, Patrick R	Check	11/02/2018	DD04...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	1.07
McClure, Patrick R	Check	11/02/2018	DD04...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	4.57
McClure, Patrick R	Check	11/02/2018	DD04...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	79.44
McClure, Patrick R	Check	11/16/2018	DD04...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	2.82
McClure, Patrick R	Check	11/16/2018	DD04...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	12.07
McClure, Patrick R	Check	11/16/2018	DD04...	Payroll Import...	6560 · Payroll Expe...	FLORIDA...	211.84
Orme, Dwayne S	Check	10/19/2018	DD04...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	0.28
Orme, Dwayne S	Check	10/19/2018	DD04...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	1.19
Orme, Dwayne S	Check	10/19/2018	DD04...	Orme, Dwayn...	6560 · Payroll Expe...	FLORIDA...	21.75
Shelby Crane Servic...	Bill	10/01/2018	6452	40 ton crane ...	5020.1 · Subcontrac...	FLORIDA...	588.00
Smith, Shaun M	Check	06/01/2018	DD02...	FUTA Tax	6560.02 · Fed Unem...	FLORIDA...	0.36
Smith, Shaun M	Check	06/01/2018	DD02...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	0.87
Smith, Shaun M	Check	06/01/2018	DD02...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	3.72
Smith, Shaun M	Check	06/01/2018	DD02...	Employer SUI...	6560.05 · FLA Une...	FLORIDA...	0.43

9:52 AM

11/27/18

Accrual Basis

**U.S. Water Services Corporation
Job Costs Detail
All Transactions**

Source Name	Type	Date	Num	Memo	Account	Class	Amount
Smith, Shaun M	Check	06/01/2018	DD02...	Smith, Shaun M	6560 · Payroll Expe...	FLORIDA...	60.00
Wahler, Russell L	Check	11/16/2018	DD04...	FUTA Tax	6560.02 · Fed Unem...	FLORIDA...	1.56
Wahler, Russell L	Check	11/16/2018	DD04...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	3.77
Wahler, Russell L	Check	11/16/2018	DD04...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	16.13
Wahler, Russell L	Check	11/16/2018	DD04...	Employer SUI...	6560.05 · FLA Une...	FLORIDA...	1.85
Wahler, Russell L	Check	11/16/2018	DD04...	Payroll Import...	69800 · Uncategoriz...	FLORIDA...	135.00
Wahler, Russell L	Check	11/16/2018	DD04...	Payroll Import...	69800 · Uncategoriz...	FLORIDA...	126.00
Warner II, Gerald A	Check	09/21/2018	DD03...	Employer Me...	6560.03 · Medicare ...	FLORIDA...	1.51
Warner II, Gerald A	Check	09/21/2018	DD03...	Employer Soc...	6560.04 · Soc Secur...	FLORIDA...	6.46
Warner II, Gerald A	Check	09/21/2018	DD03...	Warner II, Ge...	6560 · Payroll Expe...	FLORIDA...	108.00
Water Treatment & ...	Bill	03/15/2018	00001...	DEPOSIT-5,0...	5020.2 · Materials/S...	FLORIDA...	15,198.37
Water Treatment & ...	Bill	09/01/2018	00014...	USW Gator ...	5020.2 · Materials/S...	FLORIDA...	15,173.37
Wells Fargo Visa - R1	Bill	08/01/2018	08011...	Check valve, ...	5020.2 · Materials/S...	FLORIDA...	52.86
Total 3518-6 WTP Improvements							59,294.44
Total Gator Waterworks (R1)							59,294.44
TOTAL							59,294.44

U.S. Water Services Corporation

Time by Job Detail

All Transactions

Date	Name	Billing Status	Duration
Gator Waterworks (R1):3518-6 WTP Improvements			
100:103:Allen, Tom A			
05/21/2018	Allen, Tom A	Unbilled	4.00
05/23/2018	Allen, Tom A	Unbilled	6.00
07/09/2018	Allen, Tom A	Unbilled	1.00
Total 100:103:Allen, Tom A			11.00
100:103:Smith, Shaun M			
05/21/2018	Smith, Shaun M	Unbilled	4.00
Total 100:103:Smith, Shaun M			4.00
200:202:Grisham, Steven			
10/22/2018	Grisham II, Ste...	Unbilled	6.00
10/24/2018	Grisham II, Ste...	Unbilled	2.00
11/01/2018	Grisham II, Ste...	Unbilled	2.00
11/02/2018	Grisham II, Ste...	Unbilled	2.00
11/08/2018	Grisham II, Ste...	Unbilled	9.00
11/09/2018	Grisham II, Ste...	Unbilled	9.50
11/10/2018	Grisham II, Ste...	Unbilled	3.50
11/12/2018	Grisham II, Ste...	Unbilled	8.00
11/13/2018	Grisham II, Ste...	Unbilled	9.50
11/14/2018	Grisham II, Ste...	Unbilled	6.00
11/15/2018	Grisham II, Ste...	Unbilled	3.00
11/16/2018	Grisham II, Ste...	Unbilled	2.00
11/16/2018	Grisham II, Ste...	Unbilled	4.00
Total 200:202:Grisham, Steven			66.50
200:202:Mcbride, Joel R			
10/24/2018	Mcbride, Joel R	Unbilled	3.50
11/08/2018	Mcbride, Joel R	Unbilled	9.50
11/09/2018	Mcbride, Joel R	Unbilled	1.50
11/09/2018	Mcbride, Joel R	Unbilled	7.00
11/12/2018	Mcbride, Joel R	Unbilled	3.00
11/13/2018	Mcbride, Joel R	Unbilled	9.00
11/15/2018	Mcbride, Joel R	Unbilled	1.00
Total 200:202:Mcbride, Joel R			34.50
200:202:McClure, Patrick			
03/16/2018	McClure, Patric...	Unbilled	4.00
03/30/2018	McClure, Patric...	Unbilled	2.00
03/30/2018	McClure, Patric...	Unbilled	4.00
07/13/2018	McClure, Patric...	Unbilled	3.00
07/25/2018	McClure, Patric...	Unbilled	3.00
07/26/2018	McClure, Patric...	Unbilled	3.00
08/23/2018	McClure, Patric...	Unbilled	5.00
09/04/2018	McClure, Patric...	Unbilled	2.00
09/11/2018	McClure, Patric...	Unbilled	6.00
09/18/2018	McClure, Patric...	Unbilled	2.00
10/02/2018	McClure, Patric...	Unbilled	2.00
10/23/2018	McClure, Patric...	Unbilled	3.00
11/06/2018	McClure, Patric...	Unbilled	3.00
11/08/2018	McClure, Patric...	Unbilled	5.00
11/12/2018	McClure, Patric...	Unbilled	11.00
11/13/2018	McClure, Patric...	Unbilled	11.00
Total 200:202:McClure, Patrick			69.00
200:202:Orme, Dwayne S			
10/04/2018	Orme, Dwayne S	Unbilled	1.50
Total 200:202:Orme, Dwayne S			1.50
200:202:Perez, Tony Jr			
03/30/2018	Perez, Jr, Tony J	Unbilled	5.00
Total 200:202:Perez, Tony Jr			5.00

U.S. Water Services Corporation
Time by Job Detail
All Transactions

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>
200:202:Wahler, Russell L			
11/08/2018	Wahler, Russell L	Unbilled	9.50
11/09/2018	Wahler, Russell L	Unbilled	1.00
11/09/2018	Wahler, Russell L	Unbilled	7.50
11/12/2018	Wahler, Russell L	Unbilled	9.50
11/13/2018	Wahler, Russell L	Unbilled	8.50
11/14/2018	Wahler, Russell L	Unbilled	3.50
11/15/2018	Wahler, Russell L	Unbilled	1.00
Total 200:202:Wahler, Russell L			40.50
200:202:Warner II, Gerald A			
09/11/2018	Warner II, Gerald A	Unbilled	6.00
Total 200:202:Warner II, Gerald A			6.00
300:300.02 Kader, Mo, PE			
08/27/2018	Kader, Moham...	Unbilled	1.00
08/29/2018	Kader, Moham...	Unbilled	1.00
08/30/2018	Kader, Moham...	Unbilled	3.00
09/04/2018	Kader, Moham...	Unbilled	2.00
09/05/2018	Kader, Moham...	Unbilled	2.00
09/06/2018	Kader, Moham...	Unbilled	2.00
09/10/2018	Kader, Moham...	Unbilled	1.00
09/11/2018	Kader, Moham...	Unbilled	8.00
09/14/2018	Kader, Moham...	Unbilled	1.00
09/17/2018	Kader, Moham...	Unbilled	1.00
09/18/2018	Kader, Moham...	Unbilled	1.00
09/19/2018	Kader, Moham...	Unbilled	1.00
09/20/2018	Kader, Moham...	Unbilled	1.00
10/31/2018	Kader, Moham...	Unbilled	1.00
Total 300:300.02 Kader, Mo, PE			26.00
300:300.03 Keegan, Keith PE Eng III			
07/23/2018	Keegan, Keith B	Unbilled	3.00
07/24/2018	Keegan, Keith B	Unbilled	3.00
07/25/2018	Keegan, Keith B	Unbilled	2.50
07/26/2018	Keegan, Keith B	Unbilled	1.50
07/27/2018	Keegan, Keith B	Unbilled	1.00
08/07/2018	Keegan, Keith B	Unbilled	2.00
08/08/2018	Keegan, Keith B	Unbilled	1.00
08/09/2018	Keegan, Keith B	Unbilled	0.25
08/13/2018	Keegan, Keith B	Unbilled	0.50
08/20/2018	Keegan, Keith B	Unbilled	1.00
08/21/2018	Keegan, Keith B	Unbilled	1.00
08/22/2018	Keegan, Keith B	Unbilled	1.00
08/27/2018	Keegan, Keith B	Unbilled	1.00
08/28/2018	Keegan, Keith B	Unbilled	1.00
08/30/2018	Keegan, Keith B	Unbilled	4.00
09/05/2018	Keegan, Keith B	Unbilled	1.00
09/06/2018	Keegan, Keith B	Unbilled	1.00
09/11/2018	Keegan, Keith B	Unbilled	4.00
09/12/2018	Keegan, Keith B	Unbilled	4.00
09/13/2018	Keegan, Keith B	Unbilled	4.00
09/14/2018	Keegan, Keith B	Unbilled	4.00
09/17/2018	Keegan, Keith B	Unbilled	3.75
09/18/2018	Keegan, Keith B	Unbilled	2.00
09/19/2018	Keegan, Keith B	Unbilled	2.00
09/20/2018	Keegan, Keith B	Unbilled	1.50
Total 300:300.03 Keegan, Keith PE Eng III			51.00
Total Gator Waterworks (R1):3518-6 WTP Improvements			315.00
TOTAL			315.00



Deanna Gramps <dgramps@uswatercorp.net>

Fwd: Invoice

1 message

Ryan McClure <rmcclure@uswatercorp.net>
To: Deanna Gramps <dgramps@uswatercorp.net>

Thu, Aug 30, 2018 at 1:27 PM

3518-6

----- Forwarded message -----

From: **Tony Perez** <tperez@uswatercorp.net>
Date: Thu, Aug 30, 2018, 1:06 PM
Subject: Invoice
To: Ryan McClure <rmcclure@uswatercorp.net>

Tony Perez

TPerez@uswatercorp.net

Reg 6 Maintenance Supervisor

USW logo.jpg

510 County Road 466, Suite 204

Lady Lake, FL 32159

727-849-8860 - Fax

352-206-0657 Cell

System GL : US Water Services
Acct _____ Total \$ _____
Job # _____ Class _____
Billable ___ ~~Non-Billable~~ ___
Aprvd _____ Date _____
Entrd _____ Date _____

2 attachments

U.S. Water Services Corporation image001.jpg
5K

Invoice US Water 8-2318.pdf
217K



562 HUGHES SUPPLY OCALA FL
 HUGHES SUPPLY
 700 SW 38TH AVE UNIT 101
 OCALA FL 34474-8576
 352-401-3737 Fax 352-401-3744

System GL : US Water Services
 Acct 50202 Total \$ 66.34

Job # 3518-6 Class MEL

Billable Non-Billable

BILL TO:

Apv'd [Signature] Date 11-15 SHIP TO:

Ent'd [Signature] Date 11/16/18

US WATER SERVICES CORPORATION
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

US WATER SERVICES CORPORATION
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434


INVOICE

INVOICE DATE	INVOICE NUMBER
11/12/18	S154370271.001
CUSTOMER NUMBER	SHIP-TO NUMBER
U243629	U243629
PLEASE REMIT PAYMENT TO:	
HAJOCA CORPORATION PO BOX 934752 ATLANTA GA 31193-4752	

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.		
11/12/18	11/12/18	US WATER SERVICES CORPORATION		3518-6		
ORDERED BY	SHIPPED VIA	SALESPERSON	ORDER WRITER			
	CPU CUST PICK UP	Dylan Hathcock PC542	Aaron Hershberger PC562			
ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1659414	1/2 150 GALV MI CORED SQ HEAD PLUG IMP	2ea	2ea	1.792	ea	3.58
1659419	1 150 GALV MI CORED SQ HEAD PLUG IMP	2ea	2ea	1.965	ea	3.93
219369	SQD 9013FSG2J24 40/60 PRESSURE SWITCH 575VAC 1HP F	2ea	2ea	11.470	ea	22.94
3092685	AMGR EILPG1002-4LNL LIQ GAUGE STL 100# 1/4 LEAD FREE	1ea	1ea	4.593	ea	4.59
2479674	1/2X1/4 150 GALV MI HEX BUSH IMP	2ea	2ea	2.429	ea	4.86
2479655	1X1/2 150 GALV MI HEX BUSH IMP	2ea	2ea	2.904	ea	5.81
352610	SPEARS 436-010 1 PVC MALE ADAPTER MPTXSOC SCH40 @	1ea	1ea	0.484	ea	0.48
2479691	1/4 150 GALV MI TEE IMP	1ea	1ea	2.316	ea	2.32
1659443	1/4X2-1/2 STD GALV WELDED STEEL NIPPLE IMP	4ea	4ea	1.335	ea	5.34
2422210	1/4 150 GALV MI 90DEG ELBOW IMP	4ea	4ea	1.779	ea	7.12
352614	SPEARS 436-020 2 PVC MALE ADAPTER MPTXSOC SCH40 @	1ea	1ea	1.031	ea	1.03

Join the Green Revolution! Get all your invoices and statements online with convenient options to pay. To start saving time and money, visit HughesSupply.com and click the Request a Login link today!



INVOICE TERMS	NET 25TH PROX 1 SC 25	11/12/2018 2:03:38 PM S154370271001	SUBTOTAL	62.00
To pay your invoices and statements online, visit www.HughesSupply.com then click on Request a Login  SA			S & H CHGS	0.00
			SALES TAX	4.34
			AMOUNT DUE	66.34

THIS INVOICE IS GOVERNED BY, AND INCORPORATES BY REFERENCE, HAJOCA CORPORATION'S SALES ORDER TERMS AND CONDITIONS FOUND AT WWW.HAJOCA.COM/SALES-ORDER-TERMS-AND-CONDITIONS/ AND THE TERMS AND CONDITIONS OF OUR CREDIT APPLICATION. BY YOUR SIGNATURE ABOVE AND/OR ACCEPTANCE OF THE PRODUCTS DESCRIBED HEREIN, YOU ACKNOWLEDGE HAVING READ AND AGREE TO BE BOUND BY SUCH TERMS AND CONDITIONS.

CORE & MAIN

INVOICE

Invoice # J786856
Invoice Date 11/12/18
Account # 226594
Sales Rep STEVEN HANSEN
Phone # 352-351-8144
Branch #055 Ocala, FL
Total Amount Due \$829.26

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

1838 Craig Park Court
St. Louis, MO 63146

US WATER SERVICES CORPORATION 000/0000
4939 CROSS BAYOU BLVD 00000
NEW PORT RICHEY FL 34652 3434

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- OCALA OCALA OFFICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Table with 8 columns: Date Ordered, Date Shipped, Customer PO #, Job Name, Job #, Bill of Lading, Shipped Via, Invoice #. Row 1: 11/09/18, 11/09/18, 3518-6, OCALA OFFICE, OCALA, WILL CALL, J786856

Main product table with columns: Product Code, Description, Quantity Ordered, Quantity Shipped, B/O, Price, UM, Extended Price. Rows include items like 3020N120I (2X12 BRASS NIPPLE), 21AMF806PWPC6 (6 BELL RESTRAINT), etc.

System GL : US Water Services
Acct 50202 Total \$ 829.26
Job # 3518-6 Class mlc
Billable Non-Billable
Aprvd [Signature] Date 11/15
Enrd [Signature] Date 11/16/18

Freight Delivery Handling Restock Misc
Terms: NET 30

Subtotal: 775.01
Other: .00
Tax: 54.25
Invoice Total: \$829.26

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: http://tandc.coreandmain.com/

LA FL
h - 055
SW 33rd Ave
FL 34474 0000

Local Knowledge
Local Experience
Local Service, Nationwide®

CHECKED BY: U

REVIEWED BY:

ENTERED BY: WM(BILL) BISHOP - 055

PHONE # 352 351 8144

RESERVED TICKET J581212

SPECIAL INSTRUCTIONS/COMMENTS:
BID # 714588
BID NM: GATOR WATERWORKS

WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D

INT 10/23/2018 01:43 PM PAGE 1

US WATER SERVICES CORPORATION
STOCK BR 55 OCALA
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 3434

SHIP TO

US WATER SERVICES CORPORATION
3190 SE 19th Ave FL
Gainesville 32641

Cus Ph# 727 848 8292

BILL OF LADING NO:

SHIPPED VIA

SALESMAN

CORE & MAIN LP

B10

DATE ORDERED: 9/28/18
DATE SHIPPED: 10/24/18
PURCHASE ORDER NO.: 3518-6

JOB NAME

JOB NUMBER

OCALA

DELIVERY METHOD

OUR TRUCK

CUSTOMER PICK UP

DIRECT

SHIPPED

QTY ORDERED

QTY SHIPPED

BACK ORDERED

UNIT PRICE

PER

AMOUNT

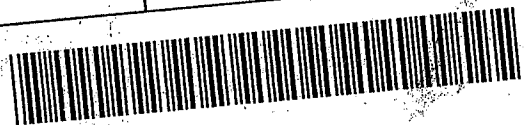
QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
1	1			EA	
1	1			EA	
1	1			EA	
1	1			EA	
2	2			EA	
16	16			EA	
16	16			EA	
2	2			EA	

BIN LOCATION	PRODUCT CODE	DESCRIPTION	BID SEQ#
W10 3	3130N040	3X4 STD GALV NIPPLE WEIGHT: 1.8000	00030
W 5 4	24I04FB30	4X3 RED FLG DI F/DI IMP COMPANION FLANGE WEIGHT: 16.0000	00040
W10 4	3140N040	4X4 STD GALV NIPPLE WEIGHT: 3.0000	00050
W 5 4	24I04FCCS	4 COMP FLG CI F/STL IMP WEIGHT: 12.0000	00060
	55041404V	4 VALMATIC WAFER CHK VLV 1404 WEIGHT: 18.0000	00070
W 3 2	24AFBC0675	5/8X7-1/2 CAD HEX HEAD BOLT BID SEQ# 00080	00080
W 3 2	24AFHN06ZH	5/8 HEAVY HEX ZINC NUT BID SEQ# 00090	00090
	2504FF0200PR	4 FLGXFLG DI PIPE PR 2' PRIMED SPOOL PIECE FOR BEFORE MTR WEIGHT: 52.0000	00100

CONTINUED

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



RECEIVED BY SIGNATURE: _____
PRINT NAME HERE: _____

SOLD BY
 OCALA FL
 Branch - 055
 820 SW 33rd Ave
 Ocala FL 34474 0000
 PHONE # 352 351 8144



FILLED BY: [Signature]
 CHECKED BY: _____
 REVIEWED BY: _____
 ENTERED BY: WM(BILL) BISHOP - 055

REPRINT 10/23/2018 01:43 PM PAGE 2
 226594

RESERVED TICKET J581212

SOLD TO
 US WATER SERVICES CORPORATION
 STOCK BR 55 OCALA
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652 3434
 Cus Ph# 727 848 8292

SHIP TO
 US WATER SERVICES CORPORATION
 3190 SE 19th Ave
 Gainesville FL 32641

SPECIAL INSTRUCTIONS/COMMENTS:
 BID # 714588
 BID NM: GATOR WATERWORKS

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			
055	9/28/18	10/24/18	3518-6	OCALA OFFICE	OCALA	X					CORE & MAIN LP	B10

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
	4340MLO44GALMTFL	GML04 4" PROPELLER FLANGED MTR W/INDICATOR TOTALIZER MECHANIC AL WEIGHT: 80.0000 BID SEQ# 00120	2	2			EA	
W 8 7	2504FF0100PR	4 FLGXFLG DI PIPE PR 1' PRIMED SPOOL PIECE FOR AFTER METER WEIGHT: 38.0000 BID SEQ# 00130	2	2			EA	
Y 3 1	5104F6102	4 F6102 FLG RW GV OL HW CLOW CLOW GATE VALVE EPOXY COATED WEIGHT: 87.0000 BID SEQ# 00150	2	2			EA	
W 3 3	24AFBNGF04RA	4X1/8 FLG ACC RR FF WEIGHT: 2.2500 BID SEQ# 00160	9	9			EA	
	2504FF1200PR	4 FLGXFLG DI PIPE PR 12' PRIMED WEIGHT: 190.0000 BID SEQ# 00190	1	1			EA	
	2504FF1700PR	4 FLGXFLG DI PIPE PR 17' PRIMED WEIGHT: 259.0000 BID SEQ# 00200	2	2			EA	

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

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RECEIVED BY SIGNATURE: _____
 PRINT NAME HERE: _____

CONTINUED

SOLD BY
 Ocala FL
 Branch - 055
 820 SW 33rd Ave
 Ocala FL 34474 0000
 PHONE # 352 351 8144



Local Knowledge
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FILLED BY: [Signature]
 CHECKED BY: _____
 REVIEWED BY: _____
 ENTERED BY: WM(BILL) BISHOP - 055

REPRINT 10/23/2018 01:43 PM PAGE 3
 226594

RESERVED TICKET J581212

SOLD TO
 US WATER SERVICES CORPORATION
 STOCK BR 55 OCALA
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652 3434
 Cus Ph# 727 848 8292

SHIP TO
 US WATER SERVICES CORPORATION
 3190 SE 19th Ave
 Gainesville FL 32641

SPECIAL INSTRUCTIONS/COMMENTS:
 BID # 714588
 BID NM: GATOR WATERWORKS

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
055	9/28/18	10/24/18	3518-6	OCALA OFFICE	OCALA	OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED		CORE & MAIN LP	B10
						X						

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
Y 3 1	5104F6102	4 F6102 FLG RW GV OL HW CLOW CLOW GATE VALVE EPOXY COATED WEIGHT: 87.0000 BID SEQ# 00210	2	2			EA	
Y 5 1	24I04T040FPR	4 FLG TEE C110 PR IMP WEIGHT: 65.0000 BID SEQ# 00220	1	1			EA	
Y 5 1	24I06R04FPR	6X4 FLG RED C110 PR IMP WEIGHT: 48.5000 BID SEQ# 00230	1	1			EA	
	2506FP0400PR	6 FLGXPE DI PIPE PR 4' PRIMED WEIGHT: 103.0000 BID SEQ# 00240	1	1			EA	
W 3 3	24AFBNGF04RA	4X1/8 FLG ACC RR FF WEIGHT: 2.2500 BID SEQ# 00250	6	6			EA	
W 3 3	24AFBNGF06RA	6X1/8 FLG ACC RR FF WEIGHT: 5.0000 BID SEQ# 00260	1	1			EA	
Y 5 1	2504FP0600PR	4 FLGXPE DI PIPE PR 6' PRIMED WEIGHT: 95.0000 BID SEQ# 00290	1	1			EA	
W 4 6	2404F2104	4 EBAA MEGAFLANGE 2104 WEIGHT: 21.5000 BID SEQ# 00300	1	1			EA	

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

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 Local Service, Nationwide®

RESERVED TICKET J581212

CHECKED BY: U
 REVIEWED BY:
 ENTERED BY: WM(BILL) BISHOP - 055

US WATER SERVICES CORPORATION
 STOCK BR 55 OCALA
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652 3434

SHIP TO
 US WATER SERVICES CORPORATION
 3190 SE 19th Ave
 Gainesville FL 32641

SPECIAL INSTRUCTIONS/COMMENTS:
 BID # 714588
 BID NM: GATOR WATERWORKS
 WARNING-HEAVY ITEM-LIFT ASSISTANCE RI

Cus Ph# 727 848 8292

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA
055	9/28/18	10/24/18	3518-6	OCALA OFFICE	OCALA	OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED		CORE & MAIN LP
						X					

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER
W10 3	3130N040	3X4 STD GALV NIPPLE WEIGHT: 1.8000 BID SEQ# 00030	1	1			EA
W 5 4	24I04FB30	4X3 RED FLG DI F/DI IMP COMPANION FLANGE WEIGHT: 16.0000 BID SEQ# 00040	1	1			EA
W10 4	3140N040	4X4 STD GALV NIPPLE WEIGHT: 3.0000 BID SEQ# 00050	1	1			EA
W 5 4	24I04FCCS	4 COMP FLG CI F/STL IMP WEIGHT: 12.0000 BID SEQ# 00060	1	1			EA
	55041404V	4 VALMATIC WAFER CHK VLV 1404 WEIGHT: 18.0000 BID SEQ# 00070	2	2			EA
W 3 2	24AFBC0675	5/8X7-1/2 CAD HEX HEAD BOLT BID SEQ# 00080	16	16			EA
W 3 2	24AFHN06ZH	5/8 HEAVY HEX ZINC NUT BID SEQ# 00090	16	16			EA
	2504FF0200PR	4 FLGXFLG DI PIPE PR 2' PRIMED SPOOL PIECE FOR BEFORE MTR WEIGHT: 52.0000 BID SEQ# 00100	2	2			EA
MERCHANDISE SUBTOTAL		TAX	TAX AMOUNT				

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



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OCALA FL
Branch - 055
820 SW 33rd Ave
Ocala FL 34474 0000

PHONE # 352 351 8144



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Local Experience
Local Service, Nationwide®

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RESERVED TICKET J581212

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US WATER SERVICES CORPORATION
STOCK BR 55 OCALA
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 3434

Cus Ph# 727 848 8292

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US WATER SERVICES CORPORATION
3190 SE 19th Ave
Gainesville FL
32641

SPECIAL INSTRUCTIONS/COMMENTS:
BID # 714588
BID NM: GATOR WATERWORKS

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			
055	9/28/18	10/24/18	3518-6	OCALA OFFICE	OCALA	X					CORE & MAIN LP	B10

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
Y 3 3	21IAMF806SLCE6	6 SIGMA PVC RESTR SLCE6 C900(I) WEIGHT: 12.0000 BID SEQ# 00440	7	7			EA	
Y 4 1	21I06T060M	6 MJ TEE C153 IMP WEIGHT: 58.4200 BID SEQ# 00460	2	2			EA	
W 3 5	21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) WEIGHT: 6.0000 BID SEQ# 00470	6	6			EA	
Y 3 3	21IAMF806SLCE6	6 SIGMA PVC RESTR SLCE6 C900(I) WEIGHT: 12.0000 BID SEQ# 00480	6	6			EA	
Y 4 1	21I06S112T	6 MJ L/P SLV C153 IMP WEIGHT: 36.0000 BID SEQ# 00500	2	2			EA	
W 3 5	21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) WEIGHT: 6.0000 BID SEQ# 00510	4	4			EA	
Y 3 3	21IAMF806SLCE6	6 SIGMA PVC RESTR SLCE6 C900(I) WEIGHT: 12.0000 BID SEQ# 00520	4	4			EA	
Y 3 1	5106F6100LA	6 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS WEIGHT: 136.0000 BID SEQ# 00550	1	1			EA	

CONTINUED

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

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OCALA FL
Branch - 055
820 SW 33rd Ave
Ocala FL 34474 0000
PHONE # 352 351 8144



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US WATER SERVICES CORPORATION
STOCK BR 55 OCALA
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 3434
Cus Ph# 727 848 8292

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US WATER SERVICES CORPORATION
3190 SE 19th Ave FL
Gainesville 32641

SPECIAL INSTRUCTIONS/COMMENTS:
 BID # 714588
 BID NM: GATOR WATERWORKS

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			
055	9/28/18	10/29/18	3518-6	OCALA OFFICE	OCALA	X					CORE & MAIN LP	B10

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
Y 4 5	59V461S	461-S VALVE BOX COMPLETE WEIGHT: 60.0000 BID SEQ# 00560	1	1			EA	
W 3 5	21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) WEIGHT: 6.0000 BID SEQ# 00570	2	2			EA	
Y 3 3	21IAMF806SLCE6	6 SIGMA PVC RESTR SLCE6 C900(I) WEIGHT: 12.0000 BID SEQ# 00580	2	2			EA	
	2506FF0500PR	6 FLGXFLG DI PIPE PR 5' PRIMED WEIGHT: 141.0000 BID SEQ# 00610	2	2			EA	
Y 3 1	5106F6102	6 F6102 FLG RW GV OL HW CLOW CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS WEIGHT: 134.0000 BID SEQ# 00620	2	2			EA	
W 3 3	24AFBNGF06RA	6X1/8 FLG ACC RR FF WEIGHT: 5.0000 BID SEQ# 00630	4	4			EA	
W10 3	3120N060	2X6 STD GALV NIPPLE WEIGHT: 1.6400 BID SEQ# 00660	2	2			EA	
W10 4	31209	2 STD GALV 90 BEND FIPXFIP WEIGHT: 2.0000 BID SEQ# 00670	1	1			EA	

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

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OCALA FL
 Branch - 055
 820 SW 33rd Ave
 Ocala FL 34474 0000
 PHONE # 352 351 8144



Local Knowledge
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 Local Service, Nationwide*

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 226594

RESERVED TICKET J581212

SOLD TO US WATER SERVICES CORPORATION STOCK BR 55 OCALA 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 3434 Cus Ph# 727 848 8292	SHIP TO US WATER SERVICES CORPORATION 3190 SE 19th Ave Gainesville FL 32641	SPECIAL INSTRUCTIONS/COMMENTS: BID # 714588 BID NM: GATOR WATERWORKS
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BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
055	9/28/18	10/24/18	3518-6	OCALA OFFICE	OCALA	OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED		CORE & MAIN LP	B10
						X						

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
W 7 1	3120N360	2X36 STD GALV NIPPLE WEIGHT: 10.3500 BID SEQ# 00680	1	1			EA	
W 9 4	3420GG300NL	2" BRZ GATE VALVE G300 NO LEAD BID SEQ# 00690	2	2			EA	
W 8 7	3020N040I	2X4 BRASS NIPPLE NO LEAD (I) BID SEQ# 00700	1	1			EA	
TOTAL WEIGHT: 4127.22								
QTY of Lube			2	2				

END OF ORDER

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

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BY 020 SW 33rd Ave
 Ocala FL 34474 0000
 PHONE # 352 351 8144

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 226594

RESERVED TICKET J581212

SOLD TO
 US WATER SERVICES CORPORATION
 STOCK BR 55 OCALA
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652 3434
 Cus Ph# 727 848 8292

SHIP TO
 US WATER SERVICES CORPORATION
 3190 SE 19th Ave
 Gainesville FL 32641

SPECIAL INSTRUCTIONS/COMMENTS:
 BID # 714588
 BID NM: GATOR WATERWORKS

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED		
055	9/28/18	10/24/18	3518-6	OCALA OFFICE	OCALA	X					CORE & MAIN LP

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AM
W 8 7	4340MLO44GALMTFL	GML04 4" PROPELLER FLANGED MTR W/INDICATOR TOTALIZER MECHANIC AL WEIGHT: 80.0000 BID SEQ# 00120	2	2			EA	
Y 3 1	2504FF0100PR	4 FLGXFLG DI PIPE PR 1' PRIMED SPOOL PIECE FOR AFTER METER WEIGHT: 38.0000 BID SEQ# 00130	2	2			EA	
W 3 3	5104F6102	4 F6102 FLG RW GV OL HW CLOW CLOW GATE VALVE EPOXY COATED WEIGHT: 87.0000 BID SEQ# 00150	2	2			EA	
	24AFBNGF04RA	4X1/8 FLG ACC RR FF WEIGHT: 2.2500 BID SEQ# 00160	9	9			EA	
	2504FF1200PR	4 FLGXFLG DI PIPE PR 12' PRIMED WEIGHT: 190.0000 BID SEQ# 00190	1	1			EA	
	2504FF1700PR	4 FLGXFLG DI PIPE PR 17' PRIMED WEIGHT: 259.0000 BID SEQ# 00200	2	2			EA	

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	CONTINL TOTAL SALE

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Ocala FL 34474 0000
 PHONE # 352 351 8144

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RESERVED TICKET J581212

SOLD TO
 US WATER SERVICES CORPORATION
 STOCK BR 55 OCALA
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652 3434
 Cus Ph# 727 848 8292

SHIP TO
 US WATER SERVICES CORPORATION
 3190 SE 19th Ave
 Gainesville FL 32641

SPECIAL INSTRUCTIONS/COMMENTS:
 BID # 714588
 BID NM: GATOR WATERWORKS

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED		
055	9/28/18	10/24/18	3518-6	OCALA OFFICE	OCALA	X					CORE & MAIN LP
BIN LOCATION	PRODUCT CODE	DESCRIPTION			QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT	
Y 3 1	5104F6102	4 F6102 FLG RW GV OL HW CLOW CLOW GATE VALVE EPOXY COATED WEIGHT: 87.0000 BID SEQ# 00210			2	2			EA		
Y 5 1	24I04T040FPR	4 FLG TEE C110 PR IMP WEIGHT: 65.0000 BID SEQ# 00220			1	1			EA		
Y 5 1	24I06R04FPR	6X4 FLG RED C110 PR IMP WEIGHT: 48.5000 BID SEQ# 00230			1	1			EA		
	2506FP0400PR	6 FLGXPE DI PIPE PR 4' PRIMED WEIGHT: 103.0000 BID SEQ# 00240			1	1			EA		
W 3 3	24AFBNGF04RA	4X1/8 FLG ACC RR FF WEIGHT: 2.2500 BID SEQ# 00250			6	6			EA		
W 3 3	24AFBNGF06RA	6X1/8 FLG ACC RR FF WEIGHT: 5.0000 BID SEQ# 00260			1	1			EA		
Y 5 1	2504FP0600PR	4 FLGXPE DI PIPE PR 6' PRIMED WEIGHT: 95.0000 BID SEQ# 00290			1	1			EA		
W 4 6	2404F2104	4 EBAA MEGAFLANGE 2104 WEIGHT: 21.5000 BID SEQ# 00300			1	1			EA		
MERCHANDISE SUBTOTAL		TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	CONTINUE TOTAL SALE		

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3518-6

Gator

THANK YOU FOR SHOPPING AT RURAL KING
#100 OCALA RURAL KING
2999 NW 10TH ST.
OCALA, FL 34475
(352) 622-2142

11/14/18 3:09PM MORELAND25 3869 SALE

1481550	1	EA	.59	EA
2IN PVC PLUG DWV	1	EA	3.99	EA
1882421	1	EA	1.99	EA
1/2 FIP X 1/2 FIP GALV CROSS	1	EA	1.99	EA
1884623	1	EA	10.99	EA
1/2 X 8 GALV NIPPLE	1	EA	1.99	EA
1881480	1	EA	1.99	EA
1/2 FIP X 1/2 FIP GALV COUPL	1	EA	1.99	EA
1883666	1	EA	1.99	EA
1/2 X 60 GALV CUT STEEL PIPE	1	EA	1.99	EA
29290118	1	EA	1.99	EA
WATER 24 PK SPRING WATER	1	EA	1.99	EA

SUB-TOTAL: \$ 21.54 TAX: \$ 1.37
TOTAL: \$ 22.91
BC AMT: \$ 22.91

BK CARD#: XXXXXXXXXXXXX4902
MID: 351168738885
AUTH: 038430 AMT: \$ 22.91
Host reference #: 641530 Bat#

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID: A0000000031010
TVR: 0880008000
IAD: 06010A03642000
TSI: F800
ARC: 00
MODE: Issuer
CVM: Verified by PIN
Name: VISA CREDIT
TxnID/ValCode: 174556

Bank card USD\$ 22.91

Total Items: 6



==>> JRNL#G41530/100

<<==

System GL: US Water Servic
Acct 50202 Total \$22.91
Job # 3518-6 Class VMI
Billable Non-Billable
Apprd HFA Date 11/18
Entrd Date

CORE & MAIN

INVOICE

Invoice # 0795128
 Invoice Date 11/14/18
 Account # 226594
 Sales Rep STEVEN HANSEN
 Phone # 352-351-8144
 Branch #055 Ocala, FL
 Total Amount Due \$25.70

Remit to:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

US WATER SERVICES CORPORATION 000/0000
 4939 CROSS BAYOU BLVD 00000
 NEW PORT RICHEY FL 34652 3434

Shipped To:
 CUSTOMER PICK-UP

CUSTOMER JOB- Ocala Ocala Office

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
11/12/18	11/12/18	3518-6	OCALA OFFICE	OCALA		WILL CALL	0795128

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

21I06R04M	6X4 MJ RED C153 IMP	1	1		51.32000	EA	51.32
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I)	1	1		16.00000	EA	16.00
21IAMMJR04LG	4 MJ REG ACC SET L/GLAND (I)	1	1		12.00000	EA	12.00
21IAMF806SLCE6	6 SIGMA PVC RESTR SLCE6 C900(I)	1	1		42.00000	EA	42.00
21IAMF804SLCE4	4 SIGMA PVC RESTR SLCE4 C900(I)	1	1		35.00000	EA	35.00
7442104460560031	421-04460560-031 4X6 TOP BOLT CPLG 4.46-5.05X5.00-5.60 OD EPOXY W/304SS B&N	1	1		209.35000	EA	209.35
2404F2104	4 EBAA MEGAFLANGE 2104	1	1		81.65000	EA	81.65
65PXX14125	14" PXX PREMIUM DOS SEGGIE BLD	1			172.67000	EA	172.67
9680QK5000	80# QUIKRETE 5000 PSI	4			6.56000	EA	26.24
78CWVR	26" CONCRETE WATER VALVE RING	1			32.00000	EA	32.00

System GL: US Water Services
 Amt 500.2 Total 725.70
 Job # 3518-4 Class 1
 Billab's
 Approved: [Signature] Date 11/19
 Entered: [Signature] Date 11/19/18

Freight Delivery Handling Restock Misc

Subtotal: 578.23
 Other: .00
 Tax: 47.47
 Invoice Total: 625.70

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INVOICE

Invoice # J791914
 Invoice Date 11/14/18
 Account # 226594
 Sales Rep STEVEN HANSEN
 Phone # 352-351-8144
 Branch #055 Ocala, FL
 Total Amount Due \$12.99

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

1410 Craig Park Court
 The Grove, MO 63116

US WATER SERVICES CORPORATION 000/0000
 4939 CROSS BAYOU BLVD 00000
 NEW PORT RICHEY FL 34652 3434

Shipped To:
 CUSTOMER PICK-UP

CUSTOMER JOB- OCALA OCALA OFFICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/12/18	11/12/18	3518-6	OCALA OFFICE	OCALA		WILL CALL	J791914

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			

96007SW520	3/4X520" TEFLON TAPE	7	7	.86000	EA	6.02
30I10B07NL	1X3/4 BRASS BUSHING NL (I) NO LEAD	2	2	3.06000	EA	6.12

System GL: US Water Services
 Acct 5020.2 Total \$12.99
 Job # 3518-6 Class MEL
 Billable Non-Billable
 Apprd EH Date 11/19
 Enrd EH Date 11/19/18

Freight Delivery Handling Restock Misc
 Terms: NET 30

Subtotal 12.14
 Other: .00
 Tax: .85
 Invoice Total \$12.99

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # J140064
Invoice Date 7/09/18
Account # 226594
Sales Rep STEVEN HANSEN
Phone # 352-351-8144
Branch #055 Ocala, FL
Total Amount Due \$5.23

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

US WATER SERVICES CORPORATION 000/0000
4939 CROSS BAYOU BLVD 00000
NEW PORT RICHEY FL 34652 3434

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- OCALA OCALA OFFICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/06/18	7/06/18	3518-17	OCALA OFFICE	OCALA		WILL CALL	J140064

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			

21IAMG504	4 MJXIPS PVC TRANS GASKET (I)	1	1	4.89000	EA	4.89
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System GL: US Water Services
Acct 5020.2 Total \$ 5.23
Job # 3518-17 Class MRI

Billable Non-Billable

Aprvd MA Date 7/24

Enrtd MA Date 7/19/18

Freight Delivery Handling Restock Misc

Subtotal: 4.89
Other: .00
Tax: .34

Terms: NET 30

Invoice Total: \$5.23

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INVOICE

Invoice # J138178
 Invoice Date 7/09/18
 Account # 226594
 Sales Rep STEVEN HANSEN
 Phone # 352-351-8144
 Branch #055 Ocala, FL
 Total Amount Due \$183.15

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

Shipped To:
 CUSTOMER PICK-UP

US WATER SERVICES CORPORATION 000/0000
 4939 CROSS BAYOU BLVD 00000
 NEW PORT RICHEY FL 34652 3434

CUSTOMER JOB- OCALA OCALA OFFICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/06/18	7/06/18	3518-17	OCALA OFFICE	OCALA		WILL CALL	J138178

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I04C20T	4X2 MJ TAPT CAP C153 IMP	1	1		31.74000	EA	31.74
3120B07	2X3/4 STD GALV HEX BUSHING	1	1		5.06000	EA	5.06
9680QK5000	80# QUIKRETE 5000 PSI	10	10		7.73000	EA	77.30
3420GG300NL	2" BRZ GATE VALVE G300 NO LEAD	1	1		41.85000	EA	41.85
31209	2 STD GALV 90 BEND FIPXFIP	2	2		7.61000	EA	15.22

System GL: US Water Services
 Acct 5020.2 Total \$183.15
 Job #3518-17 Class MR1
 Billable Non-Billable
 Apprd HA Date 7/24
 Entrd DA Date 7/19/18

Freight Delivery Handling Restock Misc

Subtotal: 171.17
 Other: .00
 Tax: 11.98

Terms: NET 30
 Ordered By: TOM ALLEN

Invoice Total: \$183.15

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # J133322
Invoice Date 7/06/18
Account # 226594
Sales Rep STEVEN HANSEN
Phone # 352-351-8144
Branch #055 Ocala, FL
Total Amount Due \$283.03

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

US WATER SERVICES CORPORATION 000/0000
4939 CROSS BAYOU BLVD 00000
NEW PORT RICHEY FL 34652 3434

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- OCALA OCALA OFFICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 7/05/18 Date Shipped 7/05/18 Customer PO # 3518-17 Job Name OCALA OFFICE Job # OCALA Bill of Lading WILL CALL Shipped Via WILL CALL Invoice# J133322

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped B/O			
7442104460560031	421-04460560-031 4X6 TOP BOLT CPLG 4.46-5.05X5.00-5.60 OD EPOXY W/304SS B&N	1	1	209.35000	EA	209.35
21I04CT	4 MJ CAP C153 IMP	1	1	20.16000	EA	20.16
21IAMF804SLCE4	4 SIGMA PVC RESTR SLCE4 C900 (I)	1	1	26.00000	EA	26.00
21IAMMJR04LG	4 MJ REG ACC SET L/GLAND (I)	1	1	9.00000	EA	9.00
9680QK5000	80# QUIKRETE 5000 PSI	25	25	7.73000	EA	.00

System GL: US Water Services
Acct 5020.2 Total \$283.03
Job # 3518-17 Class MRI
Billable Non-Billable
Aprvd [Signature] Date 7/19/18
Entrl [Signature] Date 7/19/18

Freight Delivery Handling Restock Misc Subtotal: 264.51
Other: .00
Tax: 18.52
Invoice Total: \$283.03

Terms: NET 30

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>




INVOICE
SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	80334613-0001
ACCOUNT NO.	407340
INVOICE DATE	7/09/18

PAGE 1 of 1

INVOICE TO

102-5063-5083

 US WATER SERVICES CORP
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

JOB ADDRESS

US WATER SERVICES CORP
 1203 SW 12TH STREET
 OCALA, FL 34471 0530
 352-572-3424

RECEIVED BY	MCCOURE, RYAN	CONTRACT NO	80334613
PURCHASE ORDER NO.	3518-17		
JOB NO	127 US WATER SERVICE		
BRANCH	OCALA PC252 3031 NW BLITCHTON RD OCALA, FL 34475 352-369-9101		

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	6'X18' TANDEM AXLE TRAILER 980306 Make: FELLING Model: FT-10IT-I-G Ser #: 5FTBE2324H2004366 Billed from 7/06/18 thru 7/07/18	65.00	65.00	205.00	515.00	65.00
1	6,000LB MINI EXCAVATOR 10017886 Make: JOHN DEERE Model: 26G Ser #: 1FF026GXKHK263375 HR OUT: 97.000 HR IN: 102.100 TOTAL: 5.100	250.00	250.00	765.00	1495.00	250.00
1	16" COMPACT EXCAVATOR BUCKET					N/C
2	LOAD BINDER					N/C
2	LOAD CHAINS					N/C
Rental sub-total:						315.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL	EA	3.600	3.60
9	DIESEL 2141XXX000 DIESEL	EA	8.250	74.25

FINAL BILL: 7/06/18 08:15 AM THRU 7/07/18 08:06 AM.

System GL: US Water Services
 Acct 5020.4 Total 5420.35
 Job # 3518-17 Class MRI
 Billable Non-Billable

Approved [Signature] Date 7/24/18 Received
 Entered [Signature] Date 7/19/18

0718201
Accounts Payable

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

SUBTOTAL	392.85
SALES TAX	27.50
INVOICE TOTAL	420.35

RENTAL RETURN



4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Invoice

Invoice #	881224
Date	11/28/2018
Due Date	12/28/2018
Account #	3518
P.O. or W.A #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

Project
3518-6 WTP Improvements

Date	Description	Qty	Rate	Amount
	USWSC performed a Water Treatment Plant Rehabilitation of the existing system. Engineering design, drawing, and submittal to DEP was performed to obtain a construction permit. The project consisted of replacing the existing hydrotank with a new 5,000 gallon tank with a new white water air compressor and all appurtenances. Removing and disposing of the existing 3,000 gallon tank and the existing 1,000 gallon galvanized tank. The piping from the wells were replaced with new check valves, meters, and appurtenances. Relocating and installing new electrical panels and connections. Installation of a 45kw Ringpower Generator with new ATS. This billing is a progressive billing as of November 28, 2018			
3/16/2018	Maintenance Technician	4	57.91	231.64
3/30/2018	Maintenance Technician	5	57.91	289.55
3/30/2018	Maintenance Technician	2	57.91	115.82
3/30/2018	Maintenance Technician	4	57.91	231.64
5/21/2018	Maintenance Technician	4	0.00	0.00
5/21/2018	Maintenance Technician	4	0.00	0.00
5/23/2018	Maintenance Technician	6	0.00	0.00
7/9/2018	Maintenance Technician	1	0.00	0.00
7/13/2018	Maintenance Technician	3	57.91	173.73
7/23/2018	Engineering	3	143.26	429.78
7/24/2018	Engineering	3	143.26	429.78
7/25/2018	Maintenance Technician	3	57.91	173.73
7/25/2018	Engineering	2.5	143.26	358.15
7/26/2018	Maintenance Technician	3	57.91	173.73
7/26/2018	Engineering	1.5	130.28	195.42

Please remit payment to the above address. We appreciate your business! Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net	Total
	Payments/Credits
	Balance Due

U.S. Water Services Corporation
Time by Job Detail
All Transactions

Date	Name	Billing Status	Duration
Gator Waterworks (R1):3518-6 WTP Improvements			
100:103:Allen, Tom A			
05/21/2018	Allen, Tom A	Unbilled	4.00
05/23/2018	Allen, Tom A	Unbilled	6.00
07/09/2018	Allen, Tom A	Unbilled	1.00
Total 100:103:Allen, Tom A			11.00
100:103:Smith, Shaun M			
05/21/2018	Smith, Shaun M	Unbilled	4.00
Total 100:103:Smith, Shaun M			4.00
200:202:McClure, Patrick			
03/16/2018	McClure, Patrick R	Unbilled	4.00
03/30/2018	McClure, Patrick R	Unbilled	2.00
03/30/2018	McClure, Patrick R	Unbilled	4.00
07/13/2018	McClure, Patrick R	Unbilled	3.00
07/25/2018	McClure, Patrick R	Unbilled	3.00
07/26/2018	McClure, Patrick R	Unbilled	3.00
Total 200:202:McClure, Patrick			19.00
200:202:Perez, Tony Jr			
03/30/2018	Perez, Jr, Tony J	Unbilled	5.00
Total 200:202:Perez, Tony Jr			5.00
300:300.03 Keegan, Keith PE Eng III			
07/23/2018	Keegan, Keith B	Unbilled	3.00
07/24/2018	Keegan, Keith B	Unbilled	3.00
07/25/2018	Keegan, Keith B	Unbilled	2.50
07/26/2018	Keegan, Keith B	Unbilled	1.50
07/27/2018	Keegan, Keith B	Unbilled	1.00
Total 300:300.03 Keegan, Keith PE Eng III			11.00
Total Gator Waterworks (R1):3518-6 WTP Improvements			50.00
TOTAL			50.00

U.S. Water Services Corporation

Job Costs Detail

All Transactions

Source Name	Type	Date	Num	Memo	Account	Class	Amount
Gator Waterworks (R1)							
3518-6 WTP Improvements							
Allen, Tom A	Check	06/01/2018	DD022...	Employer Medi...	6560.03 · Medicare E...	FLORIDA:...	2.54
Allen, Tom A	Check	06/01/2018	DD022...	Employer Soci...	6560.04 · Soc Securit...	FLORIDA:...	10.86
Allen, Tom A	Check	06/01/2018	DD022...	Payroll Import ...	6560 · Payroll Expens...	FLORIDA:...	175.10
Allen, Tom A	Check	07/27/2018	DD030...	Employer Medi...	6560.03 · Medicare E...	FLORIDA:...	0.21
Allen, Tom A	Check	07/27/2018	DD030...	Employer Soci...	6560.04 · Soc Securit...	FLORIDA:...	0.92
Allen, Tom A	Check	07/27/2018	DD030...	Payroll Import ...	6560 · Payroll Expens...	FLORIDA:...	17.51
Core & Main	Bill	05/21/2018	I904166	2-Flangs	5020.2 · Materials/Su...	FLORIDA:...	34.54
Keegan, Keith B	Check	08/10/2018	DD032...	Employer Medi...	6560.03 · Medicare E...	FLORIDA:...	5.76
Keegan, Keith B	Check	08/10/2018	DD032...	Employer Soci...	6560.04 · Soc Securit...	FLORIDA:...	24.64
Keegan, Keith B	Check	08/10/2018	DD032...	Payroll Import ...	6560 · Payroll Expens...	FLORIDA:...	407.40
McClure, Patrick R	Check	03/23/2018	DD012...	WC 7520 FL	6180.2 · Work Comp	FLORIDA:...	4.34
McClure, Patrick R	Check	03/23/2018	DD012...	401(K) COMP...	6560.01 · Employer E...	FLORIDA:...	2.21
McClure, Patrick R	Check	03/23/2018	DD012...	Employer Medi...	6560.04 · Soc Securit...	FLORIDA:...	2.13
McClure, Patrick R	Check	03/23/2018	DD012...	Employer Soci...	6560.04 · Soc Securit...	FLORIDA:...	9.11
McClure, Patrick R	Check	03/23/2018	DD012...	Payroll Import ...	6560 · Payroll Expens...	FLORIDA:...	146.88
McClure, Patrick R	Check	04/06/2018	DD014...	WC 7520 FL	6180.2 · Work Comp	FLORIDA:...	6.51
McClure, Patrick R	Check	04/06/2018	DD014...	401(K) COMP...	6560.01 · Employer E...	FLORIDA:...	2.94
McClure, Patrick R	Check	04/06/2018	DD014...	Employer Medi...	6560.04 · Soc Securit...	FLORIDA:...	2.84
McClure, Patrick R	Check	04/06/2018	DD014...	Employer Soci...	6560.04 · Soc Securit...	FLORIDA:...	12.14
McClure, Patrick R	Check	04/06/2018	DD014...	Payroll Import ...	6560 · Payroll Expens...	FLORIDA:...	146.88
McClure, Patrick R	Check	04/06/2018	DD014...	Payroll Import ...	6560 · Payroll Expens...	FLORIDA:...	48.96
McClure, Patrick R	Check	07/27/2018	DD030...	Employer Medi...	6560.03 · Medicare E...	FLORIDA:...	1.49
McClure, Patrick R	Check	07/27/2018	DD030...	Employer Soci...	6560.04 · Soc Securit...	FLORIDA:...	6.38
McClure, Patrick R	Check	07/27/2018	DD030...	Payroll Import ...	6560 · Payroll Expens...	FLORIDA:...	110.16
McClure, Patrick R	Check	08/10/2018	DD032...	Employer Medi...	6560.03 · Medicare E...	FLORIDA:...	2.00
McClure, Patrick R	Check	08/10/2018	DD032...	Employer Soci...	6560.04 · Soc Securit...	FLORIDA:...	8.57
McClure, Patrick R	Check	08/10/2018	DD032...	Payroll Import ...	6560 · Payroll Expens...	FLORIDA:...	146.88
Smith, Shaun M	Check	06/01/2018	DD022...	FUTA Tax	6560.02 · Fed Unemp...	FLORIDA:...	0.36
Smith, Shaun M	Check	06/01/2018	DD022...	Employer Medi...	6560.03 · Medicare E...	FLORIDA:...	0.87
Smith, Shaun M	Check	06/01/2018	DD022...	Employer Soci...	6560.04 · Soc Securit...	FLORIDA:...	3.72
Smith, Shaun M	Check	06/01/2018	DD022...	Employer SUI ...	6560.05 · FLA Unem...	FLORIDA:...	0.43
Smith, Shaun M	Check	06/01/2018	DD022...	Smith, Shaun M	6560 · Payroll Expens...	FLORIDA:...	60.00
Water Treatment & C...	Bill	03/15/2018	00001...	DEPOSIT-5,00...	5020.2 · Materials/Su...	FLORIDA:...	15,198.37
Total 3518-6 WTP Improvements							16,603.65
Total Gator Waterworks (R1)							16,603.65
TOTAL							16,603.65

3518-6 WTP Improvements

Job Name: 3518-6 WTP Improvements

Contact:

Job Type: Maintenance / Rehab Services

Phone:

Customer Name: Gator Waterworks (R1)

Email:

Billing Address: Gator Waterworks Inc.
Attention: Joe Gabay
4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Job Status: In progress

Start Date: 03/09/2018

Projected End:

End Date:

Notes:

*5/1/2018
8-12-18*

3518-6
Gator



LOWE'S HOME CENTERS, LLC
4600 EAST SILVER SPRINGS B
OCALA, FL 34470 (352) 732-1944

- SALE -

SALES#: S1855JS3 9:7097 TRANSH: 9548427 07-25-18

369235 1/2-IN LEAD FREE CHCK VAL	7.98
127954 1/2 X 1/4 BRASS BUSHING A	3.98
325128 SP 4CT 1CX1-1/2 PH-PN HD	1.98
498366 KOBALT 1E-CT COMP ACCESSO	19.98
187930 KOB 3/8-IN X 50-FT PVC AT	15.48

SUBTOTAL:	49.40
TAX:	3.46
INVOICE 09:83 TOTAL:	52.86
VISA:	52.86

System GL: US Water Services
 Acct 5020.2 Total \$ 52.86
 Job # 3518-6 Class MRI
 Billable Non-Billable
 Aprvd _____ Date _____
 Entrd _____ Date _____

VISA:XXXXXXXXXXXX4902 AMOUNT:52.86 AUTHCD:061847
 CHIP REFID:185509388857 07/25/18 15:53:30
 CUSTOMER CODE: 1001
 APL: VISA CREDIT TVR: 0080008000
 AID: A000C000031010 TSI: F800
 STORE: 1855 TERMINAL: 09 07/25/18 15:54:15
OF ITEMS PURCHASED: 5
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: CHUCK WILLIAMSON

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
 * REGISTRESE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
 * *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * Y O U R I D # 09383 1855 206 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

 STORE: 1855 TERMINAL: 09 07/25/18 15:54:15

U.S. Water Services Corporation

Time by Job Detail

All Transactions

Date	Name	Billing Status	Duration
08/07/2018	Keegan, Keith B	Billed	2.00
08/08/2018	Keegan, Keith B	Billed	1.00
08/09/2018	Keegan, Keith B	Billed	0.25
08/13/2018	Keegan, Keith B	Billed	0.50
08/20/2018	Keegan, Keith B	Billed	1.00
08/21/2018	Keegan, Keith B	Billed	1.00
08/22/2018	Keegan, Keith B	Billed	1.00
08/27/2018	Keegan, Keith B	Billed	1.00
08/28/2018	Keegan, Keith B	Billed	1.00
08/30/2018	Keegan, Keith B	Billed	4.00
09/05/2018	Keegan, Keith B	Billed	1.00
09/06/2018	Keegan, Keith B	Billed	1.00
09/11/2018	Keegan, Keith B	Billed	4.00
09/12/2018	Keegan, Keith B	Billed	4.00
09/13/2018	Keegan, Keith B	Billed	4.00
09/14/2018	Keegan, Keith B	Billed	4.00
09/17/2018	Keegan, Keith B	Billed	3.75
09/18/2018	Keegan, Keith B	Billed	2.00
09/19/2018	Keegan, Keith B	Billed	2.00
09/20/2018	Keegan, Keith B	Billed	1.50
Total 300:300.03 Keegan, Keith PE Eng III			51.00
Total Gator Waterworks (R1):3518-6 WTP Improvements			764.00
TOTAL			764.00

799.5
+ 32
Mowing
& fence
vibes

U.S. Water Services Corporation
Time by Job Detail
All Transactions

Date	Name	Billing Status	Duration
Gator Waterworks (R1):3518-6 WTP Improvements			
100:103:Allen, Tom A			
05/21/2018	Allen, Tom A	Unbilled	4.00
05/23/2018	Allen, Tom A	Unbilled	6.00
07/09/2018	Allen, Tom A	Unbilled	1.00
Total 100:103:Allen, Tom A			11.00
100:103:Smith, Shaun M			
05/21/2018	Smith, Shaun M	Unbilled	4.00
Total 100:103:Smith, Shaun M			4.00
200:202:Grisham, Steven			
10/22/2018	Grisham II, Ste...	Billed	6.00
10/24/2018	Grisham II, Ste...	Billed	2.00
11/01/2018	Grisham II, Ste...	Billed	2.00
11/02/2018	Grisham II, Ste...	Billed	2.00
11/08/2018	Grisham II, Ste...	Billed	9.00
11/09/2018	Grisham II, Ste...	Billed	9.50
11/10/2018	Grisham II, Ste...	Billed	3.50
11/12/2018	Grisham II, Ste...	Billed	8.00
11/13/2018	Grisham II, Ste...	Billed	9.50
11/14/2018	Grisham II, Ste...	Billed	6.00
11/15/2018	Grisham II, Ste...	Billed	3.00
11/16/2018	Grisham II, Ste...	Billed	2.00
11/16/2018	Grisham II, Ste...	Billed	4.00
12/06/2018	Grisham II, Ste...	Billed	3.00
12/19/2018	Grisham II, Ste...	Billed	8.00
12/20/2018	Grisham II, Ste...	Billed	5.00
12/26/2018	Grisham II, Ste...	Billed	2.00
02/04/2019	Grisham II, Ste...	Billed	5.00
02/06/2019	Grisham II, Ste...	Billed	2.00
03/01/2019	Grisham II, Ste...	Billed	3.50
03/01/2019	Grisham II, Ste...	Billed	5.50
04/02/2019	Grisham II, Ste...	Billed	4.00
04/03/2019	Grisham II, Ste...	Billed	4.00
04/04/2019	Grisham II, Ste...	Billed	4.00
Total 200:202:Grisham, Steven			112.50
200:202:Mcbride, Joel R			
10/24/2018	Mcbride, Joel R	Billed	3.50
11/08/2018	Mcbride, Joel R	Billed	9.50
11/09/2018	Mcbride, Joel R	Billed	1.50
11/09/2018	Mcbride, Joel R	Billed	7.00
11/12/2018	Mcbride, Joel R	Billed	3.00
11/13/2018	Mcbride, Joel R	Billed	9.00
11/15/2018	Mcbride, Joel R	Billed	1.00
11/28/2018	Mcbride, Joel R	Billed	4.00
11/29/2018	Mcbride, Joel R	Billed	2.50
11/29/2018	Mcbride, Joel R	Billed	1.00
11/30/2018	Mcbride, Joel R	Unbilled	4.00
12/10/2018	Mcbride, Joel R	Billed	4.00
01/11/2019	Mcbride, Joel R	Billed	2.00
01/11/2019	Mcbride, Joel R	Billed	3.50
01/14/2019	Mcbride, Joel R	Billed	9.00
02/15/2019	Mcbride, Joel R	Billed	3.00
02/15/2019	Mcbride, Joel R	Billed	6.00
03/14/2019	Mcbride, Joel R	Billed	4.00
03/18/2019	Mcbride, Joel R	Billed	8.00
03/25/2019	Mcbride, Joel R	Billed	8.50
03/26/2019	Mcbride, Joel R	Billed	4.50
04/02/2019	Mcbride, Joel R	Billed	4.00
Total 200:202:Mcbride, Joel R			102.50
200:202:McClure, Patrick			
03/16/2018	McClure, Patric...	Billed	4.00
03/30/2018	McClure, Patric...	Billed	2.00
03/30/2018	McClure, Patric...	Billed	4.00
07/13/2018	McClure, Patric...	Billed	3.00

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U.S. Water Services Corporation

Time by Job Detail

All Transactions

Date	Name	Billing Status	Duration
07/25/2018	McClure, Patric...	Billed	3.00
07/26/2018	McClure, Patric...	Billed	3.00
08/23/2018	McClure, Patric...	Billed	5.00
09/04/2018	McClure, Patric...	Billed	2.00
09/11/2018	McClure, Patric...	Billed	6.00
09/18/2018	McClure, Patric...	Billed	2.00
10/02/2018	McClure, Patric...	Billed	2.00
10/23/2018	McClure, Patric...	Billed	3.00
11/06/2018	McClure, Patric...	Billed	3.00
11/08/2018	McClure, Patric...	Billed	5.00
11/12/2018	McClure, Patric...	Billed	11.00
11/13/2018	McClure, Patric...	Billed	11.00
11/26/2018	McClure, Patric...	Billed	2.00
11/28/2018	McClure, Patric...	Billed	4.00
11/29/2018	McClure, Patric...	Billed	9.00
11/30/2018	McClure, Patric...	Unbilled	3.00
12/18/2018	McClure, Patric...	Billed	2.00
12/19/2018	McClure, Patric...	Billed	8.00
12/26/2018	McClure, Patric...	Billed	4.00
12/27/2018	McClure, Patric...	Billed	5.00
01/08/2019	McClure, Patric...	Billed	5.00
01/10/2019	McClure, Patric...	Billed	5.00
01/11/2019	McClure, Patric...	Billed	3.00
01/22/2019	McClure, Patric...	Billed	5.00
02/08/2019	McClure, Patric...	Billed	4.00
03/05/2019	McClure, Patric...	Billed	2.00
03/14/2019	McClure, Patric...	Unbilled	3.00
04/03/2019	McClure, Patric...	Billed	8.00
Total 200:202:McClure, Patrick			141.00
200:202:Orme, Dwayne S			
10/04/2018	Orme, Dwayne S	Billed	1.50
Total 200:202:Orme, Dwayne S			1.50
200:202:Perez, Tony Jr			
03/30/2018	Perez, Jr, Tony J	Billed	5.00
Total 200:202:Perez, Tony Jr			5.00
200:202:Thomas, Brandon C			
01/10/2019	Thomas, Brand...	Billed	0.50
01/11/2019	Thomas, Brand...	Billed	2.00
01/11/2019	Thomas, Brand...	Billed	11.00
Total 200:202:Thomas, Brandon C			13.50
200:202:Wahler, Russell L			
11/08/2018	Wahler, Russell L	Billed	9.50
11/09/2018	Wahler, Russell L	Billed	1.00
11/09/2018	Wahler, Russell L	Billed	7.50
11/12/2018	Wahler, Russell L	Billed	9.50
11/13/2018	Wahler, Russell L	Billed	8.50
11/14/2018	Wahler, Russell L	Billed	3.50
11/15/2018	Wahler, Russell L	Billed	1.00
11/28/2018	Wahler, Russell L	Billed	8.00
11/29/2018	Wahler, Russell L	Billed	4.50
11/30/2018	Wahler, Russell L	Unbilled	3.50
12/06/2018	Wahler, Russell L	Billed	2.00
12/10/2018	Wahler, Russell L	Billed	4.00
12/11/2018	Wahler, Russell L	Billed	2.00
12/19/2018	Wahler, Russell L	Billed	5.00
12/27/2018	Wahler, Russell L	Billed	4.50
01/11/2019	Wahler, Russell L	Billed	5.00
01/11/2019	Wahler, Russell L	Billed	1.50
Total 200:202:Wahler, Russell L			80.50
200:202:Warner II, Gerald A			
09/11/2018	Warner II, Geral...	Billed	6.00
12/20/2018	Warner II, Geral...	Billed	2.00
01/10/2019	Warner II, Geral...	Billed	3.00
01/10/2019	Warner II, Geral...	Billed	3.00

*330
Stevens*

*400
30*

U.S. Water Services Corporation Time by Job Detail All Transactions

Date	Name	Billing Status	Duration
01/11/2019	Warner II, Geral...	Billed	12.00
01/14/2019	Warner II, Geral...	Billed	8.00
01/15/2019	Warner II, Geral...	Billed	2.00
01/22/2019	Warner II, Geral...	Billed	7.00
02/01/2019	Warner II, Geral...	Billed	0.50
02/01/2019	Warner II, Geral...	Billed	13.50
02/04/2019	Warner II, Geral...	Billed	2.00
02/05/2019	Warner II, Geral...	Billed	1.50
02/08/2019	Warner II, Geral...	Billed	0.50
02/08/2019	Warner II, Geral...	Billed	12.50
02/15/2019	Warner II, Geral...	Billed	2.50
02/15/2019	Warner II, Geral...	Billed	11.50
02/21/2019	Warner II, Geral...	Billed	9.00
02/21/2019	Warner II, Geral...	Billed	1.00
03/05/2019	Warner II, Geral...	Billed	10.00
03/14/2019	Warner II, Geral...	Billed	10.00
03/14/2019	Warner II, Geral...	Billed	2.00
Total 200:202:Warner II, Gerald A			119.50
200:202:Weatherington, Jerry E			
01/14/2019	Weatherington, ...	Billed	5.00
01/22/2019	Weatherington, ...	Billed	9.00
01/28/2019	Weatherington, ...	Billed	4.00
01/30/2019	Weatherington, ...	Billed	4.00
02/21/2019	Weatherington, ...	Billed	9.50
03/01/2019	Weatherington, ...	Billed	3.00
03/05/2019	Weatherington, ...	Billed	9.00
03/14/2019	Weatherington, ...	Billed	10.00
Total 200:202:Weatherington, Jerry E			53.50
200:202:Woods II, Scott			
01/14/2019	Woods II, Scott	Billed	9.00
03/18/2019	Woods II, Scott	Billed	7.50
03/25/2019	Woods II, Scott	Billed	8.50
03/26/2019	Woods II, Scott	Billed	5.00
04/02/2019	Woods II, Scott	Billed	4.00
Total 200:202:Woods II, Scott			34.00
300:300.02 Kader, Mo, PE			
08/27/2018	Kader, Moham...	Billed	1.00
08/29/2018	Kader, Moham...	Billed	1.00
08/30/2018	Kader, Moham...	Billed	3.00
09/04/2018	Kader, Moham...	Billed	2.00
09/05/2018	Kader, Moham...	Billed	2.00
09/06/2018	Kader, Moham...	Billed	2.00
09/10/2018	Kader, Moham...	Billed	1.00
09/11/2018	Kader, Moham...	Billed	8.00
09/14/2018	Kader, Moham...	Billed	1.00
09/17/2018	Kader, Moham...	Billed	1.00
09/18/2018	Kader, Moham...	Billed	1.00
09/19/2018	Kader, Moham...	Billed	1.00
09/20/2018	Kader, Moham...	Billed	1.00
10/31/2018	Kader, Moham...	Billed	1.00
12/03/2018	Kader, Moham...	Unbilled	1.00
12/04/2018	Kader, Moham...	Unbilled	2.00
12/17/2018	Kader, Moham...	Billed	1.00
12/26/2018	Kader, Moham...	Billed	1.00
01/07/2019	Kader, Moham...	Unbilled	1.00
02/07/2019	Kader, Moham...	Unbilled	1.00
03/21/2019	Kader, Moham...	Unbilled	1.00
03/28/2019	Kader, Moham...	Unbilled	0.50
Total 300:300.02 Kader, Mo, PE			34.50
300:300.03 Keegan, Keith PE Eng III			
07/23/2018	Keegan, Keith B	Billed	3.00
07/24/2018	Keegan, Keith B	Billed	3.00
07/25/2018	Keegan, Keith B	Billed	2.50
07/26/2018	Keegan, Keith B	Billed	1.50
07/27/2018-	Keegan, Keith B	Billed	1.00

*e 650 HRS
Labor*

OK ✓

OK ✓

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