### 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.

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,

Troy Rendell Vice President

Investor Owned Utilities

// For Gator Waterworks, Inc.



### **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: \_\_\_\_\_\_\_\_

Paid:

4-7-19

**Project** 

3518-6 WTP Improvements

Date: 4130119

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 Maintenance Technician Materials Engineering	221 211.5 1 84.5	57.91 52.01 12,614.66 130.28	12,798.11 11,000.12 12,614.66 11,008.66
ACT 309	Supply Mains Tradesman Maintenance Technician Materials	140.5 120.5 1	57.91 52.01 23,362.47	8,136.36 6,267.21 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



### **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			
Description	Qty	Rate	Amount
Power Generating and Equipment Tradesman Maintenance Technician Generator Fuel	20 25.5 1 1	57.91 52.01 33,302.64 782.27	1,158.20 1,326.26 33,302.64 782.27
Water Treatment Equipment Materials		400.15	400.15
Storage Tank Tradesman Maintenance Technician Materials	7. 6.5 1	57.91 52.01 33,909.93	405.37 338.07 33,909.93
Wells Contractor Raised Well Heads to meet DEP standards	1	1,980.00	1,980.00
	Power Generating and Equipment Tradesman Maintenance Technician Generator Fuel  Water Treatment Equipment Materials  Storage Tank Tradesman Maintenance Technician Materials  Wells	Power Generating and Equipment Tradesman 20 Maintenance Technician 25.5 Generator 1 Fuel 1  Water Treatment Equipment Materials 1  Storage Tank Tradesman 7 Maintenance Technician 6.5 Materials 1  Wells	Description         Oty         Rate           Power Generating and Equipment Tradesman         20         57,91           Maintenance Technician         25.5         52.01           Generator 1         33,302,64           Fuel 1         782.27           Water Treatment Equipment Materials         1         400.15           Storage Tank Tradesman 7         57,91           Maintenance Technician 6.5         52.01           Materials 1         33,909.93           Wells         Wells

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

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
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Raise casing to p	olumbing height. Kincaid hills	BALANCE	DUE	\$1	,800.00

Well



### INVOICE

1830 Craig Park Court St. Louis, MO 63146

9680QK5000

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

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

Total Amount Due

\$126.68

104.96

Shipped To:

CUSTOMER PICK-UP

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

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> CUSTOMER JOB- OCALA OCALA OFFICE

> > 6.56000 EA

Thank you for the opportunity to serve you! We appreciate your prompt payment. Date Ordered Date Shipped Customer PO Job # Job Name Bill of Lading Shipped Via Invoice# 3/26/19 3/26/19 3518-6 OCALA OFFICE OCALA WILL CALL K317237 S. Nadalia in Article Selection Quantity Ordered Shipped B/0 Product Code Description Price TTM Extended Price Constitution to the sea GOLIATH:SB5665D ICE BLUE 65SB5665D 2 2 6.72000 EA 13.44 80# QUIKRETE 5000 PSI

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Delivery Freight

Handling

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Misc

Subtotal: Other:

Tax:

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Terms: NET 30

Invoice Total: \$126.68

8.28

Marion County Florida Mar 26, 2019 8:28:10 AM 1000 Southwest 33rd Avenue Ocala

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Entrd	<b>Date</b>

at Dollar Dente El

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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

SATURDAY MAR. 3014 ONLY! Valid 3/30/2019

\$25 or more (print)
OR STIOP ONLINE USE PROMO CODE DISSAVEMAR

\$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 oupons. Must present coupon to cashler. init one per customer. We reserve the init one per customer. We reserve the right to limit use to normal retail yurchases. No cash value. Copies not certed. Coupon excludes: gift cards, Physic cards, prepaid financial cards, Prepaid wireless handsets. Rus Doctor entals, propane, e-cisarettes, tobacco,

DAILY
Job/Time Report



Name: Steve Grisham		Is Project Complete Today? Y	es No
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Is this an Abnormal Event?	Yes NO	If YES Please call Melisa at 72:	7-919-1534
		or Sharon 727-919-1548	
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WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY VI	EHICLES?		
ADDITIONAL NOTES:			
Steve Grisham		<i>4/2/</i> 2019	
Techni	ician Signature	#22E010	Date



Deanna Gramps <dgramps@uswatercorp.net>

Ryan McClure <a href="mailto:rectain;">Fwd: Receipt from Nelson's Lark Outdoor Store</a> Ryan McClure <a href="mailto:rectain;">Ryan McClure <a href="mailto:rectain;">rectain;</a>  Wed, Apr 3, 201  Color 3518-6  From: Nelson's Lark Outdoor Store via Square <a href="mailto:receipts@messaging.squareup.com">receipts@messaging.squareup.com</a>  Date: Wed, Apr 3, 201  Subject: Receipt from Nelson's Lark Outdoor Store  To: <a href="mailto:receipt:rectain;">To: <a href="mailto:receipt:rectain;">receipt:receipt:receipt:receipt:receipt:receipt:rectain;</a>  Now when you shop at sellers who use Square, your receipts will be delivered automatically.  Not your receipt:  System GL: US Water 9an  Accta</a></a></a></a></a></a>	
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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: <rmcclure@uswatercorp.net>  Now when you shop at sellers who use Square, your receipts will be delivered automatically.  Not your receipt?  Out bear Start  System GL: US Water Sam Apr 4 Glober 1 Total \$ 13 Job # 318 - L. Clease YY  Nelson's Lark Outdoor Store  How was your experience?  From: Nelson's Lark Outdoor Store  How was your experience?  Entred Date</rmcclure@uswatercorp.net></receipts@messaging.squareup.com>	9 at 10:31 AM
From: Nelson's Lark Outdoor Store via Square <a href="mailto:receipts@messaging.squareup.com">receipts@messaging.squareup.com</a> Date: Wed, Apr 3, 2019, 10:22 AM Subject: Receipt from Nelson's Lark Outdoor Store To: <a href="mailto:rmcclure@uswatercorp.net">To: <a href="mailto:rmcclure@uswatercorp.net">rmcclure@uswatercorp.net</a>  Now when you shop at sellers who use Square, your receipts will be delivered automatically.  Not your receipt?  Out Dead Steel  System GL: US Water Sent Acat 5/20-1 Total \$ /3  Job # 35/8-6 Class 1/3  Nelson's Lark Outdoor Store  Non-Billable Aprvd Date  How was your experience?  Enterd Date</a>	
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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

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Hope Anderson <a href="handerson@uswatercorp.net">handerson@uswatercorp.net</a> To: Ryan McClure <rmcclure@uswatercorp.net> Cc: Deanna Gramps <a href="mailto:cc">dgramps@uswatercorp.net</a>

Wed, Apr 3, 2019 at 10:30 AM

Are they delivering and what about permits?

Sincerely

Hope Anderson Regional Manager



Name: Steve Grisham			Is Project Complete To	oday? Ye	s No	
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Steve Grisham			4/3	/2019		
Te	chnician Signature				Date	

# U.S. Water Services Corporation

Name: Scott woods	<del></del>	is Project Complete Today?	IS NO
Date: 04/02/2019 Hours:	JOB NO: 3518-6	JOB Name: Gator	
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Name: Joel McBride	<u> </u>	Is Project Complete Today? Ye	s No 🗸
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Date

#### <u>DAILY</u> Job/Time Report

### U.S. Water

me: Ryan McClure			Is Project Complete Today?	Yes No
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ours: 8 hrs	JOB NO:	3518-6	JOB Name:	Gator
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ORK PERFORMED TODAY:	Der	no the old building and i	nstall a new building. Remove the	e old well pads.
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QUIPMENT RENTED TODAY em #1 em #2  OMPANY OWNED EQUIPME em #1 em #2  UBCONTRACTORS and VEN lame: ame:	JCK OR OTHER COMPA  Description of Items  The second secon	From: From: From: From: Purpose: Purpose:	Quantity	y n y n y n Cost: Cost: Cost:
QUIPMENT RENTED TODAY em #1 em #2 OMPANY OWNED EQUIPME em #2 UBCONTRACTORS and VEN lame: lame:	JCK OR OTHER COMPA  Description of Items  ENT USED TODAY:  JDORS ON SITE TODAY  Yes	From: From: From: Purpose: Purpose: (if so list) No	Quantity	y
QUIPMENT RENTED TODAY em #1 em #2 OMPANY OWNED EQUIPME em #1 em #2 UBCONTRACTORS and VEN lame:	JCK OR OTHER COMPA  Description of Items  ENT USED TODAY:  JDORS ON SITE TODAY  Yes	From: From: From: Purpose: Purpose: (if so list) No	Quantity	y
QUIPMENT RENTED TODAY em #1 em #2  OMPANY OWNED EQUIPME em #2  UBCONTRACTORS and VEN ame: lame: INY VISITORS TO SITE?	JCK OR OTHER COMPA  Description of Items  The second secon	From: From: From: Purpose: Purpose: (if so list) No	Quantity	y
WENT FROM  QUIPMENT RENTED TODAY  Im #1  Im #2  DMPANY OWNED EQUIPME  Im #2  JBCONTRACTORS and VEN  Im Exame:  Im Y VISITORS TO SITE?  VEATHER CONDITIONS:  NY PROBLEMS WITH COMF	JCK OR OTHER COMPA  Description of Items  The second secon	From: From: From: Purpose: Purpose: (if so list) No	Quantity	y
QUIPMENT RENTED TODAY m #1 m #2  DMPANY OWNED EQUIPME m #1 m #2  JBCONTRACTORS and VEN ame: ame: NY VISITORS TO SITE?	JCK OR OTHER COMPA  Description of Items  ENT USED TODAY:  IDORS ON SITE TODAY  Yes  Fair:  PANY VEHICLES?	From: From: From: From: Purpose: Purpose: (if so list) No Rain:	Quantity	y

Cunanticaria Signatura

## U.S. Water Services Corporation

Name:	Steve Grisham			Is Pro	oject Complete Today?	Yes	L No L L	
Date:	4/4/2019		2519.6		JOB Name: gator k	dincaid		
Hours:	4	JOB NO:	3310-0	•				
Hours:		JOB NO:		•	JOB Name:			
Hours:		JOB NO.		•	JOB Name:			
Hours:		IOB NO:		-				
Hours:								
Hours:	<del></del>	-		-				
<u>Sta</u> Fr:	art /End Time (AM or PM 7:30am To: 1	<u>/I)</u> 2:30pm	Break Time	-	Total Hrs Work	<u>ed</u>		
	WE ARE ON SITE TODAY ime & Material Project		Signed Lump Su Please expl		al		ne and Material	
	s an Abnormal Event?	Yes	NO		If YES Please call Me or Sharon 727-9		-919-1534	
	ERFORMED TODAY:							
pourir	ng new well pads	_						
	IALS PURCHASED or DELI	VERED TODAY: Description of Iten	<u>n</u>	Ticke	<u>(#</u>		\$\$ Amoun	t <b>\$\$</b>
						<del></del>		
							· · · · · · · · · · · · · · · · · · ·	
MATER Taken	IIALS USED FROM TRUCK From	OR OTHER COMP Description of Iter	ANY STOCK TOD n	AY:	<u>Q</u> .	uantity	Reorder y	ed?
	<u> </u>						, <u></u> ,,	
COLUMN TO S	MENT RENTED TODAY:							
item #:			From:				Cost:	
Item #2			From:				Cost:	
WC								
COMP	ANY OWNED EQUIPMEN	T USED TODAY:			•			
item#	1		_				Cost:	· · · · · ·
Item #	2		From:		· · · · · · · · · · · · · · · · · · ·		Cost.	
	ANTE A STORE AVENDO	DE ON SITE TODA	v.					
	NTRACTORS and VENDO	INS ON SITE TOUR	Purpos	ie:				
Name:	-		Purpos	-				
Name:								
ANY V	ISITORS TO SITE?	Yes	(Who) No		List Who:			
,	The State of the S							
WEAT	HER CONDITIONS:	Fair:	Rain:		Ground Water:		Other:	
ANY P	ROBLEMS WITH COMPA	NY VEHICLES?	w i					
ADDIT	IONAL NOTES:	]			<u> </u>			
Ste	eve Grisham				414	4/2019		
	Ť	echnician Signatu	re				Date	

Ender Hak	MELD PRY	ce SUPPORT	
EERENVER	E RYE		.99
PERENNTAL			
PENSACOL			.99
<b>PENSAC</b> OL (	,	2.	199
	1 84.9		
	Subtet: Tota	K	
	EW Chip		



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

- SALE -

SALES#: \$1855AA2 977451 TRANS#: 88223854 12-19-18

72813	02 PVC SCH	40 COND	UIT 10-	8.31
72770	01 PUC SCH	40 COND	UIT 10-	4.15
	LEH 16-IN			11.92
	10.00	4 0	2.98	1114
51593	2-IN SCH 4	0 90-DFA		2 09
51076	1-IN SCH 4	0 90-DEG	RID CI	2.98
	J 3-IN STR			1.18
			LINE É	2.98
12/1/10/40	2-IN PUC C	4.5	107	1.96
		2 6	0.98	
49928	2-IN PUC C	ONDUIL E	ND CAP	3.96
		2 0	1.98	
72824	1-IN PVC C	OUPLING		0.92
	· 多一种 新型油 。 - 2-2	2 0	0.46	
23897	1-IN SCH40	CAP 447	/010 /010	1 12
<b>1</b> 13.00 m	7 7 7 7 7	172, 511		1.09
940207		20.00	9.71	1. 1. 2.
349287	BHK #18 X	225-FT P	NK IN N	4.41
. *		3 1 W	\$ 12°	
		SUBTOTAL	•	44,19
	Was in	TAX		3.10
I	YVOICE 0155	1 TOTAL		47.29
		VISA		47.29

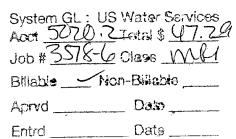
VISA:XXXXXXXXXXXX4902 AMOUNT:47.29 AUTHCD:079375 CHIP REFID:185501284166 12/19/18 07:49:39 CUSTOMER CODE: 3518-6

CUSTUMEN CUUE: 3518-6 APL: VISA CREDIT TVR: 0080008000

AID: A0000000031010 TSI: F800

STORE: 1855 | TERMINAL: 01 | 12/19/18 07:51:26

# OF ITEMS PURCHASED: 16
EXCLUDES FEES: SERVICES AND SPECIAL ORDER ITEMS



# U.S. Water services Corporation

Name: Steve Grisham		Is Project Complete Today? Ye	s No
Date: 12/26/2018	100 00- 2548 5	IOR Names rates	
Hours: 2	JOB NO: 3518-6	JOB Name: gator	
Hours:	JOB NO:		
Hours:	JOB NO: JOB NO:	IOD Nomes	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Tiours,			
Start /End Time (AM or PM)	Break Time	Total Hrs Worked	
Fr: 7:30am To: 9:30a	m	2	
			[]
REASON WE ARE ON SITE TODAY:	Signed Lump Sum P	roposal Emerg	ency Cali
		and the second s	tagia tal
Time & Material Project	NOTE: Please explain C	Circumstances of Emergency Call or Ti	me and Material
Project:			
		and the state of t	
Is this an Abnormal Event?	res NO	If YES Please call Melisa at 727	<sup>7</sup> -919-1534
		or Sharon 727-919-1548	
WORK PERFORMED TODAY:			
prepped ground for generate	or pad		
			.
	<del></del>	<del></del>	
MATERIALS PURCHASED or DELIVERE	ED TODAY:	1	
		Ticket#	\$\$ Amount \$\$
vendor (varie)	inputer of team	TICKSTIP	<u> </u>
	<u> </u>	<del>a aya <u>manga kanasa</u> anda aya aya aya aya aya aya aya aya aya a</del>	
MATERIALS USED FROM TRUCK OR C			,
<u>Taken From</u> <u>Desc</u>	cription of Item	Quantity	Reordered?
	<u> </u>	<del> </del>	Y <u>L</u> " _ <del>} _ }</del>
	<del>er pagasta, and analysis and an</del>	<del></del>	y   1   1   1   1   1   1   1   1   1
		<del></del>	у <u>Г</u> п <u>Г</u>
EQUIPMENT RENTED TODAY:	•		
Item #1	From:		Cost:
Item#2	From:		Cost:
item #2		<del></del>	
COMPANY OWNED EQUIPMENT USE	D TODAY:		
Item #1			Cost:
Item #2	From:		Cost:
SUBCONTRACTORS and VENDORS OF	N SITE TODAY:		
Name:	Purpose:	<u>:</u>	
Name:	Purpose:		
ANY VISITORS TO SITE? Ye	s (Who) No	List Who:	
		C. Illian	Other
WEATHER CONDITIONS: F	air: Rain:	Ground Water:	Other:
ANY DECEMBERS WET LICOMARKS V.	ulcieca		
ANY PROBLEMS WITH COMPANY VE	MICLES!		
ADDITIONAL MOTES			
ADDITIONAL NOTES:			
Steve Grisham		12/26//2018	
	ian Signature	122072510	Date

Date

#### <u>DAILY</u> Job/Time Report



Name: ANY VISITORS TO SITE?	Yes		Ground Water:	Other:
Name:	Yes	(IT SO IIST) NO	LISt.	
		Purpos		
SUBCONTRACTORS and VE		Purpos	ə:	
COMPANY OWNED EQUIPM Item #1 Item #2	ENT USED TODAY:	From:		Cost:
EQUIPMENT RENTED TODA Item #1 Item #2	Y:	From:	· · · · · · · · · · · · · · · · · · ·	Cost:
MATERIALS USED FROM TR Taken From	Description of Items	ANY STOCK TODA	Y: Quantity	Reordered?           y        n           y        n           y        n
MATERIALS PURCHASED or Vendor Name	DELIVERED TODAY:  Description of Items		Ticket#	\$\$ Amount \$\$
WORK PERFORMED TODAY	: We had to fi	x and prep the grou	nd again for the generator pad that was wa	shed out by the rain
Is this an Abnormal Event?	Yes	NO	If so call office: 239-543-1005 / Toll F	ree 866-753-8292
Project:				
REASON WE ARE ON SITE T	ctNOTE:		Sum Proposal Emerge  To Circumstances of Emergency Call or Time	ncy Call
Start /End Time (AM o	<u>r PM)</u> 11:00am	Break Time Used	<u>Total Hrs Worked</u> 4	
Hours: Hours:	JOB NO:		JOB Name:	
Hours: Hours: Hours:	JOB NO:		JOB Name:	
Hours: 4 hrs		3518-6	JOB Name:	Gator

Supervisor's Signature



Date



lame: Ryan McClure	<u> </u>		Is Project Complete Today?	Yes No
Pate: 12/27/2018 lours: 5 hrs		3518-6	IOP Name	Cotos
ours:	JOB NO:		JOB Name:	Gator
ours:	JOB NO:		JOB Name:	
ours:	JOB NO:		JOB Name:	
ours:	JOB NO:		JOB Name:	
ours:	JOB NO:		JOB Name:	
Start /End Time (AM or           Fr:         7:00am         To:	PM) 12:00pm	Break Time Used	<u>Total Hrs Worked</u> 5	· <del>.</del>
EASON WE ARE ON SITE TO	DAY:	Signed Lump Sur	n Proposal Em	nergency Call
Time & Material Project oject:		<del></del>	ircumstances of Emergency Call or	Time and Material
				and the second s
Is this an Abnormal Event?	Yes	NO	If so call office: 239-543-1005 / T	oll Free 866-753-8292
ORK PERFORMED TODAY:	Meet Ring power on the	onsite. We off loaded to pad. The graded the gr	he concrete gen pad and set in plac ound around the pad.	ce. The set the new generator
		1		
	· · · · · · · · · · · · · · · · · · ·		<u> </u>	
ATERIALS PURCHASED or D Vendor Name Ring power	Description of Items	concrete pad, 50kw	Ticket # generator	\$\$ Amount \$\$ 
ATERIALS USED FROM TRUG	CK OR OTHER COMPA  Description of Items	NY STOCK TODAY:	Quantity	Reordered? y n
				y n
QUIPMENT RENTED TODAY:				<del></del>
4.4		From:		0
n #1 n #2	<del></del>	From:		Cost:
		1 1 VIII		
MPANY OWNED EQUIPMEN	IT USED TODAY:			
m#1 Crane truck, N	/lini excuvator_	From:		Cost:
n #2		From:		Cost:
IDOONTDACTORS	ODO ON OITE TOP SY			
JBCONTRACTORS and VEND		_		
		Purpose:		
me:	· · · · · · · · · · · · · · · · · · ·	Purpose:		
Y VISITORS TO SITE?	Yes	(if so list) No	List:	
EATHER CONDITIONS:	Fair:	Rain:	Ground Water:	Other:
Y PROBLEMS WITH COMPA	NY VEHICLES?			
DITIONAL NOTES:				
			NATURE:	Date:
	Supervisor's Signature			Date
•				

# U.S. Water Services Corporation

Name: Russell wah Date: 12/27/2018 Hours: Hours: Hours: Hours: Hours: Start /End Time (//	JOB NO JOB NO JOB NO JOB NO JOB NO	O:	JOB Name:  JOB Name:  JOB Name:  Total Hrs Worked	Yes No No
Fr: <u>730</u>	To: <u>1200</u>		4.50	<u>.</u>
REASON WE ARE ON SIT		Signed Lump Sum Pr	roposal En	nergency Call
Project:	<del></del>			<del></del>
Is this an Abnormal Ev		NO	If YES Please call Melisa at or Sharon 727-919-15	and the control of th
Setting concrete pad	A 1 12 to 1			
23	g			
MATERIALS PURCHASED  Vendor Name  MATERIALS USED FROM  Taken From	Description of Its  TRUCK OR OTHER COM  Description of Its	PANY STOCK TODAY:	icket #	Reordered?  Y n n
	DDAY:	From:		Cost:
COMPANY OWNED EQU Item#1 Item#2	•			Cost: Cost:
SUBCONTRACTORS and Name: Name:	VENDORS ON SITE TODA	Purpose:		
ANY VISITORS TO SITE?	Yes	(Who) No	List Who:	
WEATHER CONDITIONS ANY PROBLEMS WITH C	,	Rain:	Ground Water:	Other:
ADDITIONAL NOTES:				
	Technician Signatu	ire		Date



#### INVOICE SEND ALL PAYMENTS TO:

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

01022019

INVOICE TO

Accounts Payable

102 - 6310 - 7713 US WATER SERVICES CORP 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

լթիներնիկըրտիլյութիկըկկինցիկայեսմիլեւ

JOBADDRESS US WATER SERVICES CORP 3980 SW 19TH AVE GAINESVILLE, FL 32608

352-303-0728

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

RECEIVED B学 CONTRACT NO. GRISHAM, STEVE 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: B5504S	82,00 ser #: 2434	82.00 48866	360.00	700.00	82.00
1 328	Billed from 12/19/18 thru 12/19/18 TTEMS:		l Sub-to	otal:	* .	82.00
Qty 1	Item number ENVIRONMENTAL EA ENVIRONMENTAL	Price 1.140			: "	1,14
1	RF EA RETURNED FULL FINAL BILL: 12/19/18 08:15 AM THRU 12/	19/18 02:23 ¡	PM.			N/C

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



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

010220

Accounts Payable

INVOICE TO

10Z-6310 - 7713 US WATER SERVICES CORP

4939 CROSS BAYOU BLVD. NEW PORT RICHEY FL 34652-3434

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JOB ADDRESS US WATER SERVICES CORP 3980 SW 19TH AVE GAINESVILLE, FL 32608

352-303-0728

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

RECEIVED BY CONTRACT NO. GRISHAM, STEVE 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 Billed from 12/19/18 thru 12/19/18	82.00 Ser #: 243	82.00 348866	360.00	700.00	82.00
	ITEMS:		l Sub-to	otal:		82.00
Qty 1	Item number Unit ENVIRONMENTAL EA ENVIRONMENTAL	1.140		٠		1,14
1	RF EA					N/C
	FINAL BILL: 12/19/18 08:15 AM THRU 12/1	9/18 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

RCE PAR 22092 9	Power 8	Power	CAT	Date				Gustome	r name:	SALES/U	S WATER
		ystems Division	<u> </u>			AAIREIA	<b>A</b> :				
	MANA	-			<u> </u>	04/05/1	9	1		40TU AVE.	
	LANN.				GENER	ATOR		Address:	3160 SE	19TH AVE	32641
	04 737 773	0 .	Model:	D50-2LC		Kw:	50		GVILLE		KEN
			Serial #	CN30051	11	Voltage	240	Employee	#:	2103	VEIA
		V <sub>B</sub> (A) (3)	Arraignment:	E3L0175		Hertz:	60		<b>:</b>		
CAT00	C44EC	N300511		R.P.M.	1800	Phase:	3				
	ENGINE			Hour:	0.3	PF:	11				
C	AT	Arraignment	: 383-7265								
С	4.4	Serial #: E	3L01758			VOLTS			AMPS	T Dhana	кW
RPM	Oil	Water	%	DC	Phase	Phase	Phase	Phase	Phase	Phase	TAV
HZ	PSI	temp.(F)	KW	VOLTS	1	2	3	1 1	2	72	30.0
60	77	126	60	14.5	240	240	240	72	72	120	505.0
60	67	173	100	14.4	240	240	240	120	120	120	50.0
60	57	180	100	14.4	240	240	240	120	120 120	120	50.0
60	56	180	100	14.4	240	240	240	1120	120	120	50.0
60	56	180	100	14.4	240	240	240	120			50.0
60											50.0
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10	Oil Pres.	Water Temp	Ambient Temp								
<del></del>	AVG.	AVG.	AVG.								ļ
		178.8333	85.71428571			The second secon			<u> </u>		
TEST \	WENT	GREAT.		l	your employe	es may operate	the above eq	ulpment for the	propose of t	testing, inspect	
	60 60 COOL	60 54 60 54 COOL DOWN  Oil Pres. AVG. 57.3333	01 Pres. Water Temp AVG. AVG. 57.3333 178.8333	60 54 180 100 60 54 180 100 COOL DOWN TIME 0  Oil Pres. Water Temp Ambient Temp AVG. AVG. AVG. 57.3333 178.8333 85.71428571	60 54 180 100 14.4 60 54 180 100 14.4 COOL DOWN TIME 0 14.4  Oil Pres. Water Temp Ambient Temp AVG. AVG. AVG. 57.3333 178.8333 85.71428571	Oil Pres.   Water Temp   Ambient Temp   AVG.   AVG.   S7.3333   178.8333   85.71428571   EST   WENT   GREAT.   I hereby authyour employee   Indicate   I	60 54 180 100 14.4 240 240 60 54 180 100 14.4 240 240 COOL DOWN TIME 0 14.4 240 240  Oil Pres, Water Temp Ambient Temp VOLTS AVG. AVG. AVG. 57.3333 178.8333 85.71428571  EST WENT GREAT. I hereby authorize the above your employees may operate	60 54 180 100 14.4 240 240 240 60 54 180 100 14.4 240 240 240 COOL DOWN TIME 0 14.4 240 240 240  Oil Pres. Water Temp Ambient Temp VOLTS  AVG. AVG. AVG. 57.3333 178.8333 85.71428571  EST WENT GREAT.  I hereby authorize the above repair work to your employees may operate the above equilibrium of the property of the pr	Oil Pres.   Water Temp   Ambient Temp   Ambient Temp   Avg.   Avg.   Avg.   Avg.   S7.3333   178.8333   85.71428571   Ihereby authorize the above repair work to be done along your employees may operate the above equipment for the	60 54 180 100 14.4 240 240 240 120 120 60 54 180 100 14.4 240 240 240 120 120 120 120 120 120 14.4 240 240 240 120 120 120 120 120 120 120 120 120 12	60 54 180 100 14.4 240 240 240 120 120 120 60 54 180 100 14.4 240 240 240 120 120 120 120 120 120 120 120 120 12

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Ring	Power	CAT	SERVICE RE	CORD THE CAT PRODUCT INFORMATION SYSTEM					STEM
PC	WER SYSTI	EM					000 7007	1	<del></del>
R. CODE	D358	MODEL	C4.4 ENGINE SER	RIAL NO.	E3L01758	ARRG #	383-7265	HR/M/KM	0.3
RK DER#	825	5714	PRODUCT ID NUMBER		CAT00C44E			DELVERY DATE	04/05/19
MANUFA	TURE'S EQU	PMENT IDENT.		OEM MANUFAC	TURE'S NAME	C	AT	TYPE MACH	INE
DEL	D50-2LC	SERIAL NO.	CNE300511	ARRANGEM	ENT NO.	LSB	02367	GEN/SET	
LIVERED	ву		CATERPILL	AR DEALER			OEM DEAL	ER	
····			ENGINE APPLICATION (C	OMPLETE O	NLY ONE BO	X BELOW		······································	
		MA	RINE	(	N/OFF HIGH	WAY VEHICL	.E		
		A. MARINE &	SELF PROPELLED DREDGE		E. POWERIN	G ON-HIGHW	VAY VEHICLI	E	
B. DREDGE			J. POWERIN	IG OFF-HIGH	WAY TRUC	к			
		INDU	STRIAL		GENERA	TOR SET	· · · · · · · · · · · · · · · · · · ·	<b>-</b>   .	
		C. POWERIN	IG AGRICULTURAL VEHICLE		I. PRIME				
		D AGRICULT	URAL - OTHER	YES	M. STAND-B	SY			
	F. PETROLEUM DRILL RIG				K. (SPECIFY)	(RE	NTAL)		
		— ∸1,							
	<u></u>	G. PETRO	EUM - OTHER						
		Н. LОСОМ	ÖTIVË						
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V	VICE AT		YES 1. CHECK	IF PROPER L	ITERATURE I	NCLUDED.			
DE	JVERY	l l							
					6 W 4 F 664	AND A PART AFT A TYC	•		
			YES 2. CHECK	FLUID LEVEL	S IN ALL COM	PARTMENTS	3,		
· · · · · · · · · · · · · · · · · · ·		1	<u> </u>					RES WITH USE	F
		1	<u> </u>					RES WITH USE	(F
			YES 3. REVIEW	/ SAFE STAR	T, STOP AND	OPERATING	PROCEDUF		F
	4 - 1959 F - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	T IS INSPECT	YES 3. REVIEW	/ SAFE STAR		OPERATING	PROCEDUF		F
CUSTOM	4 - 1959 F - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	T IS INSPECT	YES 4. REVIEW	/ SAFE STAR	T, STOP AND	OPERATING AND ADJUS	PROCEDUF		·
CUSTOM OR USER	THIS UNI	.	YES 3. REVIEW YES 4. REVIEW ED AND STARTED.	/ SAFE STAR	T, STOP AND	OPERATING AND ADJUS	PROCEDUF		FL
	THIS UNI		YES 3. REVIEW YES 4. REVIEW ED AND STARTED.	/ SAFE STAR	T, STOP AND ICE SERVICE MAILING A	OPERATING AND ADJUS' DDRESS GAIN	PROCEDUR	TH USER	FL
	THIS UNI ER NAME USER'S		YES 3. REVIEW YES 4. REVIEW ED AND STARTED.	/ SAFE STAR	T, STOP AND ICE SERVICE MAILING A CITY	OPERATING AND ADJUS' DDRESS GAIN	PROCEDUR	TH USER	FL
OR USER	THIS UNI ER NAME USER'S SIGNATI	JRE	YES 3. REVIEW YES 4. REVIEW ED AND STARTED.	/ SAFE STAR	T, STOP AND ICE SERVICE MAILING A CITY	OPERATING AND ADJUS' DDRESS GAIN	PROCEDUR	STATE POSTAL CODE	FL
OR USER	THIS UNI ER NAME USER'S SIGNATI	JRE 'S NAME	YES 3. REVIEW YES 4. REVIEW ED AND STARTED. US WATER SERVICE	/ SAFE STAR	MAILING A CITY COUNTRY	OPERATING AND ADJUST DDRESS GAIN	PROCEDUR	TH USER	FL.



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

		MINI SIMILINILIAI	
ITEMIZED ITEMS	REFERENCE		CURRENT CHARGES
ABOR VEHICLE & EQUIPMENT MATERIALS  Credit Caro Paid (Hope) \$1011	Docume Contact 100263(   Section 2000000000000000000000000000000000000		invoice. 1,000.00 50.00 /0/1/50 450.00
Job# 3031	y the control and the control of the	Acct 50	GL: US Water Service
		Entrd _	Date
ACCOUNT SUMMARY PREVIOUS	RAI ANCE	0.00 Entro	
PAYMENT(		0.00	
BALANCE F		0.00	0.00
CURRENT (			1,500.00
TOTAL AMOU	NT 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

					ITIES
GAINESVII	1 6	REGION	Al. I	Ułl	.i i i E S

TOTAL AMOUNT DUE \$1500.00

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

Payment Due: 03/18/2019

## U.S. Water Services Corporation

Name: <u>Joel McBride</u> Date: 03/25/2019		Is Project Complete Today?	Yes No V
Hours:	JOB NO: <u>3518-6</u>	JOB Name: Gator	
Hours:	JOB NO:	IOD Nomes	,
Hours:	JOB NO:	IOP Name:	
Hours:	JOB NO:		
Hours:	JOB NO:		
Hours:	JOB NO:	JOB Name:	
Start /End Time (AM or Pi	M) <u>Break Tim</u> 400 0	<u>e Total Hrs Worked</u> 8.5	· ·
REASON WE ARE ON SITE TODAY  Time & Material Project  Project:		Sum Proposal Emer xplain Circumstances of Emergency Call or	rgency Call
Concrete well pad #1 &2			
Is this an Abnormal Event?	Yes NO	If YES Please call Melisa at 7. or Sharon 727-919-1548	
WORK PERFORMED TODAY:			
			. 1
i.			1
	VERED TODAY: <u>Description of Item</u> <u>Concrete</u>	Ticket#	\$\$ Amount \$\$
MATERIALS USED FROM TRUCK ( Taken From	OR OTHER COMPANY STOCK TO Description of Item	DAY: Quantity	Reordered?  y n  y n
			,
EQUIPMENT RENTED TODAY:			
Item #1	From:		Cost:
Item #2	From:		Cost:
and the second	'	•	
COMPANY OWNED EQUIPMENT Item #1 Item #2	From: From:		Cost:
	1101111		
SUBCONTRACTORS and VENDOR	S ON SITE TODAY:		
Name:	Purpo	se:	
Name:	Purpo	*	
ANY VISITORS TO SITE?	Yes (Who) No	List Who:	<del> </del>
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY	/ VEHICLES?		·
ADDITIONAL NOTES:			
<u></u>			
Terl	hnician Signature		Date
1,00	· · · · · · · · · · · · · · · · · · ·		wate

# U.S. Water services Corporation

Name: Scott woods		is Project Complete Today?	Yes No
Date: 03/25/2019	100 110 0540 0	:	
Hours:	JOB NO: 3518-6	JOB Name: Gator	
Hours:	JOB NO:		
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:		
Hours:	JOB NO:	JOB Name:	
Start /End Time (AM or P	M) Break Time 400 0	<u>Total Hrs Worked</u> 8.5	
	•		
REASON WE ARE ON SITE TODA  Time & Material Project		Sum Proposal Emer	rgency Call
Project:	,		<u>, , , , , , , , , , , , , , , , , , , </u>
Is this an Abnormal Event?	Yes NO NO	If YES Please call Melisa at 7: or Sharon 727-919-1548	
WORK PERFORMED TODAY:			
Concrete pads			
	VERED TODAY: Description of Item Concrete	Ticket#	\$\$ Amount \$\$
	OR OTHER COMPANY STOCK TOD, Description of Item	AY: Quantity	Reordered?
			<b>↓ <del>                                     </del></b>
EQUIPMENT RENTED TODAY:	From:		Cost:
Item #2	From:		Cost:
<del> </del>			
COMPANY OWNED EQUIPMENT Item #1 Item #2	USED TODAY: From: From:		Cost:
SUBCONTRACTORS and VENDOR 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:			194 M
Tecl	hnician Signature		Date



#### INVOICE

1830 Craig Park Court St. Louis, MO 53145

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 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 3434

000/0000

Shipped To: CUSTOMER PICK-UP

CUSTOMER JOB- OCALA OCALA OFFICE Thank you for the opportunity to serve you! We appreciate your prompt payment. a Invoice# # Job Name Date Ordered Date Shipped Customer PO Job # Bill of Lading Shipped Via 3518-**L** 3/18/19 3/20/19 OCALA OFFICE OCALA WILL CALL K279536 and the second second Quantity Ordered Shipped Product Code Description B/O Price UM Extended Price aveteora a telebra 

9680QK5000 80# QUIKRETE 5000 PSI

60 60

6.56000 EA

393.60

	US Water ServicesTotal \$
	Clase
Bable	Non-Billable
Apred	Date
Entrd	Date.

Freight Delivery Handling Restock Misc	Subtotal: 393.60
(1987年) 현실 등 1987년 1987년 1987년 1987년 1일	Other: .00 Tax: 27.56
Terms: NET 30	Be and the force of the force of the first o
Control of the Contro	Invoice Total: \$421.16

# U.S. Water sorvices Corporation

Name: Steve Grisham		Is Project Complete Today?	es No
Date: 3/1/2019 Hours: 9	JOB NO: 3518-6	IOD Names and other ideas in	
Hours:	JOB NO:	JOB Name: gator kincaid 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 Fr: 10:30am To:	PM)         Break Time           7:30pm	<u>Total Hrs Worked</u> 9	
REASON WE ARE ON SITE TODA Time & Material Project Project:		n Proposal Emerg	ency Call
Is this an Abnormal Event?	Yes NO	If YES Please call Melisa at 727 or Sharon 727-919-1548	-919-1534
WORK PERFORMED TODAY:	1	01 31la1011 727-315-1546	
on site for well raising			
MATERIALS PURCHASED or DEL  Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
		100	
MATERIALS USED FROM TRUCK <u>Taken From</u>	OR OTHER COMPANY STOCK TODAY:  Description of Item	Quantity	Reordered?  y n n y n n y n n n n n n n n n n n n
			, <u> </u>
EQUIPMENT RENTED TODAY: Item #1 Item #2	From: From:		Cost:
COMMANY OUTSTONE FOLLOW			
COMPANY OWNED EQUIPMEN			
Item #1	From: From:		Cost:
Item #2 SUBCONTRACTORS and VENDO Name:	From:  RS ON SITE TODAY:  Purpose:		
SUBCONTRACTORS and VENDO	RS ON SITE TODAY:		
Item #2 SUBCONTRACTORS and VENDO Name:	From:  RS ON SITE TODAY:  Purpose:	List Who:	
SUBCONTRACTORS and VENDO Name: Name:	RS ON SITE TODAY:  Purpose: Purpose:	List Who:  Ground Water:	
SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE?	RS ON SITE TODAY:  Purpose: Purpose: Yes (Who) No  Fair: Rain:		Cost:
SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE? WEATHER CONDITIONS: ANY PROBLEMS WITH COMPAN	RS ON SITE TODAY:  Purpose: Purpose: Yes (Who) No  Fair: Rain:		Cost:
Item #2  SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS:	RS ON SITE TODAY:  Purpose: Purpose: Yes (Who) No  Fair: Rain:		Cost:
SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE? WEATHER CONDITIONS: ANY PROBLEMS WITH COMPAN	RS ON SITE TODAY:  Purpose: Purpose: Yes (Who) No  Fair: Rain:		Cost:

# U.S. Water services Corporation

Name:	Gerald Warner			Is Project Complete Today?	Yes No V	
Date:	03/05/2019		0540.0	IOD Names Oaton		
Hours:	10.00	JOB NO:	3518-6	JOB Name: <u>Gator</u> JOB Name:		
Hours: Hours:		JOB NO:				
Hours:		JOB NO:				
Hours:		JOB NO:		IOD Marrie		
Hours:		JOB NO:		JOB Name:		
<u>Sta</u>	art /End Time (AM or F	<u>2M)</u>	Break Time	Total Hrs Worked		
Fr:	0700 To:	11700		<u>10</u>		
					·	
REASON	WE ARE ON SITE TODA	(Y:	Signed Lump Sum P	roposal	Emergency Call	
т	ime & Material Project	NOTE:	Please explain (	Circumstances of Emergency Ca	all or Time and Material	
Project	<del>-</del>		·			
	<u> </u>					J
						1
L						
Is this	an Abnormal Event?	Yes	NO	If YES Please call Melisa or Sharon 727-919		
WORK P	ERFORMED TODAY:	1			·	
		at with CDI Lines	nastar installad n	adacted moved conice o	otranaa	
	rry at location to me located control wirin		bector, installed p	edastool, moved service e	ntrance	
hihe're	iocated control with	9				
L						
MATERI	ALS PURCHASED or DEI	IVERED TODAY				
	dor Name	Description of Iter	n	Ticket#	\$\$ Amount \$\$	
Vent	JOI Maine	Description of iter	<u>.</u>	TIONEL III		
	<del></del>					
		<del> </del>				
	ALS USED FROM TRUCK	OR OTHER COMP Description of Iter		Quan	tity Reordered?	
Taken F	<u>-rom</u>	Description of itel	īī	Quan	y n	
					─	$\dashv$
	<del></del>				—	
					Y L_1 11 E.	
EQUIPM	1ENT RENTED TODAY:					
EQUIPM Item #1			_From:		Y ''	
			From:			
Item #1 Item #2		· · · · · · · · · · · · · · · · · · ·			Cost:	
Item #1 Item #2		· · · · · · · · · · · · · · · · · · ·	From:		Cost: Cost:	
Item #1 item #2 COMPA Item #1	NY OWNED EQUIPMEN	· · · · · · · · · · · · · · · · · · ·	From:		Cost: Cost:	
Item #1 item #2 COMPA	NY OWNED EQUIPMEN	· · · · · · · · · · · · · · · · · · ·	From:		Cost: Cost:	
Item #1 item #2 COMPA Item #1 Item #2	NY OWNED EQUIPMEN	NT USED TODAY:	From: From:		Cost: Cost:	
Item #1 item #2 COMPA Item #1 Item #2 SUBCOM	NY OWNED EQUIPMEN	NT USED TODAY:	From: From: From:		Cost: Cost:	
Item #1 item #2 COMPA Item #1 Item #2	NY OWNED EQUIPMEN	NT USED TODAY:	From: From:		Cost: Cost:	
Item #1 Item #2 COMPA Item #1 Item #2 SUBCON Name:	NY OWNED EQUIPMEN	NT USED TODAY:	From: From: From: Y: Purpose:		Cost: Cost:	
Item #1 Item #2 COMPA Item #1 Item #2 SUBCON Name: Name:	NY OWNED EQUIPMEN	NT USED TODAY:	From: From: From: Y: Purpose:	List Who: Jerry	Cost: Cost:	
Item #1 Item #2 COMPA Item #1 Item #2 SUBCONNAME: Name:	NY OWNED EQUIPMEN	ORS ON SITE TODA	From: From: From: Y: Purpose:	List Who: <u>Jerry</u>	Cost: Cost: Cost: Cost:	
Item #1 Item #2 COMPA Item #1 Item #2 SUBCON Name: Name:	NY OWNED EQUIPMEN  NTRACTORS and VENDO	DRS ON SITE TODAY	From: From: From: Y: Purpose: Purpose: (Who) No		Cost: Cost: Cost: Cost: weatherington	
Item #1 Item #2 COMPA Item #1 Item #2 SUBCON Name: Name:	NY OWNED EQUIPMEN	ORS ON SITE TODA	From: From: From: Y: Purpose:	List Who: <u>Jerry</u> Ground Water:	Cost: Cost: Cost: Cost:	
Item #1 Item #2 COMPA Item #1 Item #2 SUBCON Name: Name: ANY VIS	NY OWNED EQUIPMEN  NTRACTORS and VENDO  SITORS TO SITE?	ORS ON SITE TODAY  Yes Fair:	From: From: From: Y: Purpose: Purpose: (Who) No		Cost: Cost: Cost: Cost: weatherington	
Item #1 Item #2 COMPA Item #1 Item #2 SUBCON Name: Name: ANY VIS	NY OWNED EQUIPMEN  NTRACTORS and VENDO	ORS ON SITE TODAY  Yes Fair:	From: From: From: Y: Purpose: Purpose: (Who) No		Cost: Cost: Cost: Cost: weatherington	
Item #1 Item #2 COMPA Item #1 Item #2 SUBCON Name: Name: ANY VIS WEATH	NY OWNED EQUIPMEN  NTRACTORS and VENDO  SITORS TO SITE?  EER CONDITIONS:  OBLEMS WITH COMPA	ORS ON SITE TODAY  Yes Fair:	From: From: From: Y: Purpose: Purpose: (Who) No		Cost: Cost: Cost: Cost: weatherington	
Item #1 Item #2 COMPA Item #1 Item #2 SUBCON Name: Name: ANY VIS WEATH	NY OWNED EQUIPMEN  NTRACTORS and VENDO  SITORS TO SITE?	ORS ON SITE TODAY  Yes Fair:	From: From: From: Y: Purpose: Purpose: (Who) No		Cost: Cost: Cost: Cost: weatherington	
Item #1 Item #2 COMPA Item #1 Item #2 SUBCON Name: Name: ANY VIS WEATH ANY PR	NY OWNED EQUIPMEN  NTRACTORS and VENDO  SITORS TO SITE?  SER CONDITIONS:  OBLEMS WITH COMPA	ORS ON SITE TODAY  Yes Fair:	From: From: From: Y: Purpose: Purpose: (Who) No		Cost: Cost: Cost: Cost: weatherington	
Item #1 Item #2 COMPA Item #1 Item #2 SUBCON Name: Name: ANY VIS WEATH ANY PR	NY OWNED EQUIPMEN  NTRACTORS and VENDO  SITORS TO SITE?  EER CONDITIONS:  OBLEMS WITH COMPA	ORS ON SITE TODAY  Yes Fair:	From: From: From: Y: Purpose: Purpose: (Who) No	Ground Water:	Cost: Cost: Cost: Cost: weatherington	

Date



Name: Ryan McClur Date: 3/5/2			Is Project Complete Today?	Yes No
Date: 3/5/2 Hours: 2 hrs		IO: 3518-6		
Hours:	JOB N	10:	JOB Name:	Gator
Hours:	JUDIN	U:	JOB Name:	
Hours: Hours:		<b>O</b> .	oos manne,	
Hours:	JOB N	O:		
		U	JOB Name:	
Start /End Time (Al Fr: 2:00pm To		Break Time Used	<u>Total Hrs Worked</u> 2	•
REASON WE ARE ON SIT	E TODAY:	Signed Lump Sum	Proposal Emer	gency Call
Project:	pject NOT		cumstances of Emergency Call or Ti	
Is this an Abnormal Event			If so call office: 239-543-1005 / Toll	Free 866-753-8292
WORK PERFORMED TOD	AY:	Follow up with Andy and	the electrition on the progress on the	ne project
MATERIALS PURCHASED				
Vendor Name	Description of Items		Ticket#	\$\$ Amount \$\$
				<u>ΦΦ Amount ΦΦ</u>
MATERIALS USED FROM T	RUCK OR OTHER COM	PANY STOCK TODAY		
Taken From	Description of Items	Tarretook fobat,	Quantity	Reordered?
			gaunity	y n
:				yn
				y n
EQUIPMENT RENTED TODA	AY:			
tem #1 tem #2		From:		Cost:
		_ From:	,	Cost:
COMPANY OWNED EQUIPM				
tem #1 tem #2		From:		Cost:
		From:		Cost:
UBCONTRACTORS and VE	ENDORS ON SITE TODA	Y:		
ame:	Paramount power	Purpose:	Gen trouble	shoot
	Toungs gas	Purpose:	Gen trouble	shoot
NY VISITORS TO SITE?	Yes	_ (if so list) No	ent <sup>o</sup>	
/EATHER CONDITIONS:	Fair:	Rain:	Ground Water:	
NY PROBLEMS WITH COM				Other:
DDITIONAL NOTES:				
		SIGNA	ATURE:	Date:
				Date,
	Supervisor's Signature	9		Dete
	,	-		Dete



Name: Scott woods		Is Project Complete Today?	es No
Date: 03/11/2019			<del></del>
Hours:	JOB NÓ: <u>3518-1</u> JOB NO:	JOB Name: Gator wtp	
Hours:	JOB NO:	JOB Name:  JOB Name:	
Hours:	JOB NO:	JOB Name:	7
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Start /End Time (AM or F	PM) Break Time 2:00 0	<u>Total Hrs Worked</u> 6.5	
REASON WE ARE ON SITE TODA  Time & Material Project		um Proposal Emer	gency Cali
Project:		on can of the same	
Is this an Abnormal Event?	Yes NO	if YES Please call Melisa at 72 or Sharon 727-919-1548	
WORK PERFORMED TODAY:			
Pressyer wash and paint			
MATERIALS PURCHASED or DELI Vendor Name	Description of Item	Ticket#	\$\$ Amount \$\$
	OR OTHER COMPANY STOCK TODA Description of Item	AY: Quantity	Reordered?  y
	<del></del>		у <u>Г</u> п <u>Г</u>
EQUIPMENT RENTED TODAY: Item #1 Item #2	From:		Cost:
· , • ·			<del></del>
COMPANY OWNED EQUIPMENT Item #1 Item #2	From: From:		Cost:
SUBCONTRACTORS and VENDOR	RS ON SITE TODAY:		
Name:	Purpose:		
ANY VISITORS TO SITE?	Yes(Who) No	List Who:	
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY	Y VEHICLES?		
ADDITIONAL NOTES:			
1			·
Tecl	hnician Signature		Date

# U.S. Water Services Corporation

Name: Gerald Warner			Is Project Complete Toda	y? Yes	No <u></u>	
Date: 03/14/2019						
Hours: 12.00	JOB NO: 3	518-6	JOB Name: Gar	tor	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Hours:	JOB NO: JOB NO:		JOB Name: JOB Name:			
Hours:	JOB NO:		JOB Name:			
Hours:	JOB NO:	<del></del>	JOB Name:			
Hours:	JÓB NO:	······································	JOB Name:	<del>- :</del>		
Start /End Time (AM or PM)	,	Break Time	Total Hrs Wor	ked		
	330		12			
,						
REASON WE ARE ON SITE TODAY:	¬ s	igned Lump Sum I	Proposal	Emergen	cy Call	
Time & Material Project	NOTE:	Please explain	Circumstances of Emergeno	cy Call or Time	and Material	
Project:						
		•				
Is this an Abnormal Event?	Yes	NO	If YES Please call M or Sharon 727		19-1534	
WORK PERFORMED TODAY:	4	<del> </del>				
Met with GRU to do the line d	rop, finish tie ins	. Completed wh	ipping out pumps, pres	sure switche	es,	
met with electrical inspector f	or partial approv	al				1
						]
MATERIALS PURCHASED or DELIVE						
<u>Vendor Name</u> <u>De</u>	escription of Item		Ticket#		\$\$ Amount	\$\$
	<del></del>	<del></del>			·	
		<del></del>				
					·	
MATERIALS USED FROM TRUCK OF	R OTHER COMPAN escription of Item	Y STOCK TODAY:	•		Reordere	42
<u>Taken From</u> <u>De</u>	sacription of item		<u>u</u>	uantity	y n	<u>"                                    </u>
		·		<del></del>	√ <del>     </del>	$\dashv$
			· · · · · · · · · · · · · · · · · · ·	<del></del>	y 🗖 n	
EQUIPMENT RENTED TODAY:					C-44.	
Item #1		rom:			Cost:	
Item #2		rom:		<del></del> ,		· · · · · · · · · · · · · · · · · · ·
COMPANY OWNED EQUIPMENT L	JSED TODAY:					
Item #1		rom:			Cost:	
Item #2	F	rom:			Cost:	
SUBCONTRACTORS and VENDORS	ON SITE TODAY:	D.,				
Name:		Purpose: Purpose:				
Name:		ғагрозе				
ANY VISITORS TO SITE?	Yes (	Who) No	List Who: Je	rry Weather	ington	
	. J		Commedition		Oube	
WEATHER CONDITIONS:	Fair:	Rain:	Ground Water:		Other:	
ANY PROBLEMS WITH COMPANY	VEHICLES?					
	-					
ADDITIONAL NOTES:						
Gerald Warner			0:	3/14/2019		
Tech	nician Signature	THE WAY			Date	

### Company Fax: 239-543-2226

Date

Name: Ryan McClure Date: 3/14/2019		Is Project Complete Today?	Yes No
Hours: 3 hrs Hours: Hours: Hours: Hours: Hours: Hours:	JOB NO: 3518-6  JOB NO: JOB NO	JOB Name:  JOB Name:	Gator
Start /End Time (AM or PM)           Fr:         12:00pm         To:         3:00pm	Break Time Used	Total Hrs Worked	
REASON WE ARE ON SITE TODAY:	Signed Lump Sur	n Proposal Eme	rgency Call
Time & Material Project Project:	NOTE: Please explain C	ircumstances of Emergency Call or T	ime and Material
Is this an Abnormal Event? Yes_	NO	If so call office: 239-543-1005 / To	II Free 866-753-8292
WORK PERFORMED TODAY:	GRU was on	site to connect the new power service	
MATERIALS PURCHASED or DELIVERED T  Vendor Name  Description of		Ticket#	
MATERIALS USED FROM TRUCK OR OTHE Taken From Description o		Quantity	<u>Reordered?</u> y n  y n  y n
EQUIPMENT RENTED TODAY: Item #1 Item #2	From: From:		Cost:
COMPANY OWNED EQUIPMENT USED TO Item #1 Item #2	DAY: From:		Cost:
SUBCONTRACTORS and VENDORS ON SIT Name: Name:	Purpose:		
ANY VISITORS TO SITE? Yes _	(if so list) No	List:	
WEATHER CONDITIONS: Fair:		Ground Water:	Other:
ADDITIONAL NOTES:	SIG	NATURE:	Date:
Supervisor's	Signature	·	Date

DAILY Job/Time Report

## U.S. Water services Corporation

Name: Joel McBride		Is Project Complete Today? Ye	s No
Date: 03/18/2019			
Hours:	JOB NO: <u>3518-6</u>	JOB Name: Gator	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:		
Hours:	JOB NO:		
Hours:	JOB NO:		
Hours:	JOB NO:	JOB Name:	
<u>Start /End Time (AM or PM)</u> Fr: 700 To: 300	Break Time	Total Hrs Worked 8	
REASON WE ARE ON SITE TODAY:  Time & Material Project  Project:	Signed Lump Sum Pro	poosal Emerge	ency Call
Gather materials for wtp rebuild			
(s this an Abnormal Event?	Yes NO	If YES Please call Melisa at 727 or Sharon 727-919-1548	-919-1534
TOTAL EN ONNED TODAT:	· · · · · · · · · · · · · · · · · · ·		
MATERIALS PURCHASED or DELIVER  Vendor Name Desi		cket#	\$\$ Amount \$\$
MATERIALS USED FROM TRUCK OR O	OTHER COMPANY STOCK TODAY: cription of Item	Quantity	Reordered?
			, <u> </u>
EQUIPMENT RENTED TODAY: Item #1 Item #2			Cost:
100111 #2	From:		Cost:
COMPANY OWNED EQUIPMENT USE Item #1 Item #2	TODAY:  From: From:		Cost:
SUBCONTRACTORS and VENDORS Of Name:	N SITE TODAY:  Purpose:  Purpose:		
ANY VISITORS TO SITE? Ye	s(Who) No	List Who:	
WEATHER CONDITIONS: F	air: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY VE	HICLES?		
ADDITIONAL NOTES:			
Technic	ian Signature		Date

<u>DAILY</u> Job/Time Report

## U.S. Water Services Corporation

Name: Scott woods	<del>_</del>	Is Project Complete Today? Yes	No
Date: 03/18/2019	<del>-</del>		
Hours:	JOB NO: 3518-6	JOB Name: Gator JOB Name:	· · · · · · · · · · · · · · · · · · ·
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Otant (Find Time (ARR on DRI)	Break Time	Total Hac Morked	
<u>Start /End Time (AM or PM)</u> Fr: 730 To: 330	0	<u>Total Hrs Worked</u> 7.5	
730 10. <u>330</u>		1.0	
REASON WE ARE ON SITE TODAY:	Signed Lump Sum Pro	oposal Emerge	ncy Call
Time & Material Brainst	NOTE: Please evalain Gi	roumstances of Emorgona, Call or Tir	no and Material
Time & Material Project Project:	NOTE: Please explain Cir	rcumstances of Emergency Call or Tir	ne and iviaterial
Project	<u></u>		
·			
Is this an Abnormal Event? Yes	es NO	If YES Please call Melisa at 727	010 1524
is this an Aphormal Event:	:3 NO	or Sharon 727-919-1548	-313-1334
WORK PERFORMED TODAY:	·		
Gathering material for wtp rebuil			
Gathering material for wip resum	•		
	4		
MATERIALS PURCHASED or DELIVERED	TODAY:		
Vendor Name Descr	iption of Item	icket#	\$\$ Amount \$\$
MATERIALS USED FROM TRUCK OR O			D110
<u>Taken From</u> <u>Descr</u>	iption of Item	Quantity	Reordered?
	<u></u>	<del></del>	y L n l
<del></del>			y H ii — H
EQUIPMENT RENTED TODAY:			
Item #1	From:	·	Cost:
Item #2	From:		Cost:
COMPANY OWNED EQUIPMENT USE	) TODAY:		
Item #1			Cost:
Item #2	_		Cost:
<del> </del>		<del></del>	
SUBCONTRACTORS and VENDORS ON			÷
Name:	Purpose: Purpose:		· · · · · · · · · · · · · · · · · · ·
Haute:	ruipose.	<b>1</b>	<u> </u>
ANY VISITORS TO SITE? Yes	(Who) No	List Who:	
WEATHER CONDITIONS: Fa	ir: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY VEH	וורובכז		
MILL LUODECING ANTILI COINLAIAL AEL			
ADDITIONAL NOTES:			
			D-1-
Technici	an Signature		Date

C

MAN 

489

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

GAV/165210

PACKING SLIP

Phone:

352-372-5020

21 Feb 2019 Date:

Fax:

352-372-5176

Page 1/2

Email:

Gainesville0110@cityelectricsupply.com

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

Entered by: Willard Williams 01320474001

C.E.S. (New Port Richey)

Order Number:

3518-6

D/B Order:

Account:

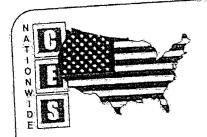
NPR/024095/104

License Plate #:

ANDY WARNER

			Per
- Cu V	- Lien	Description	
1 2 1 1 6 6 6 1 4 2 2	TOPAZ ELECTRIC 64564 TOPAZ ELECTRIC 286 TOPAZ ELECTRIC 836 WI TGB75/5 WI BP20 PVC-F TA07 TOPAZ ELECTRIC 282 TOPAZ ELECTRIC 832 PVC-F JB444 WI NM200 WI NMFS200 PVC-F FA20	2" X 4" CONDUIT NIPPLE 2" STEEL LOCKNUT 2" PLASTIC BUSHING WI 2G 2-3/16" DEEP BOX 5X3/4" H WI P 2G BLANK STEEL COVER 3/4 TERMINAL ADAPTER 3/4" STEEL LOCKNUT 3/4" PLASTIC BUSHING 4X4X4 JUNCTION BOXES WI NON MET LQD TTE COND 2"X50 FT WI 2PC STRAIGHT CONN 2" 2 FEMALE ADAPTER 2" PLASTIC BUSHING	C C C C C C C C C C C C C C C C C C C
2	TOPAZ ELECTRIC 836	WI NM LQD TTE COND 1"X500FT	$ar{\mathbf{c}}$
4	WINM100REEL	WI 2PC STRAIGHT CONN I"	· C.
2	WI NMFS100	1 FEMALE ADAPTER	© .
2	PVC-F FA10	1" PLASTIC BUSHING	Ċ
2	TOPAZ ELECTRIC 833	THHN-3/0-BLK-19STR-CU	M
180	THHN-3/0-STR-BLK-CU	F4P ELEC PVC TAPE 0.007"X3/4"X66FT RED	E
1	F4P F4P TRD	TAPCON TOOL #1000	<b>12</b>
1	FASTENING 40600	7PC INSUL DRIVER SET SLOT & PHIL	E
1_	WIHA QUALITY 32099		

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.



C.E.S. (Gainesville East)

2411 NE 17th Terrace. Gainesville, FL.

32609.

Date: 352-372-5020

Phone: 352-372-5176 Fax:

Gainesville0110@cityelectricsupply.com Email:

Page 2/2

PACKING SLIP

GAV/165210

21 Feb 2019

Entered by: Willard Williams

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

Order Number:

3518-6 NPR/024095/104

D/B Order: License Plate #:

ANDY WARNER

34652

Description

KLEIN 21051

4939 CROSS BAYOU BLVD NEW PORT RICHEY FL

US WATER SERVICES CORPORATION

LARGE CABLE STRIPPER (2/0-250 MCM)

Ε

Print Name: Greated Chener

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. COODS ARE SOLD ACCORDING TO VEHEORS AND OUR OWN CONDITIONS OF SALE. COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

C.E.S. (City Electric Supply - EFL) PO Box 609521

Orlando, FL 32860

2788 1 MB 0.428 E0023X 10046 D4555466246 S2 P6174198 D001:0001

### իրիվիկիրիրի արդիլիկին հունիկիկիրի իր

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

GAV/165210

Tax Point Date:

02/21/19 3518-6

Your Order Number. 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

Phone: 727-841-0909 Fax: 727-841-0328

Email: NewPortRichey0132@cityelectricsupply.com

Delivery Info:

QTY.	Item	Description	"\$ Price	Per Disc	\$ Gööds
1	TOPAZ ELECTRIC 64564	2" X 4" CONDUIT NIPPLE	532.07	C	5.32
2	TOPAZ ELECTRIC 286	2" STEEL LOCKNUT	89.95	Ċ	1.80
2	TOPAZ ELECTRIC 836	2" PLASTIC BUSHING	63,47	С	1.27
1	WI TGB75/5	WI 2G 2-3/16" DEEP BOX 5X3/4" H	8.00	C 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	Ç	15.81
4	WI NM200	WI NON MET LQD TTE COND 2"X50 FT	530.47	Ć	21.22
2	WI NMFS200	WI 2PC STRAIGHT CONN 2"	1245.80	С	24.92
2	PVC-F FA20	2 FEMALE ADAPTER	137.37	C	2.75
2	TOPAZ ELECTRIC 836	2" PLASTIC BUSHING	63.47	Ċ.	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	Ĉ	8.27
2	PVC-F FA10	1 FEMALE ADAPTER	64.95	Ċ	1.30
2	TOPAZ ELECTRIC 833	1" PLASTIC BUSHING	23.03	ć	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	É	1.66
	* * *	0.007"X3/4"X66FT RED	,,,,,	_	ەق' ن
. 1	FASTENING 40600	TAPCON TOOL #1000	55.95	E	55.95
ું 1	WIHA QUALITY 32099	7PG INSUL DRIVER SET SLOT & PHIL	33.37	Ē	33.37
1	KLEIN 21051	LARGE CABLE STRIPPER (2/0-250	49.49	Ē	
		MCM)	10.10	-	49.49



system GL: US Water Services Acct 5020.2 Total \$ 808,71 Job# 3518-6 Class MR1 Billable\_ Non-Billable Date 3.5 Apryd By \_ DateMAR 0 8 2019 Entered By: JG



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 nance 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

jai: \$ 755.80	- Goods Total:	
<b>ate</b> : 7.00%	Tax Rate:	
ofal: \$ 52.91	Tax Total:	
otal \$ 808.71	Total	

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

<u>DAILY</u> Job/Time Report

Technician Signature

## U.S. Water Services Corporation

Company Fax: 352-236-2118

Date:   DOI   1/12/2019   JOB NO:   Se28-2447   JOB Name:   Gator	Name: Gerald Warner Is Project Complete Today? Yes No V	
Hours: JOB NO: JOB NO: Hours: JOB NO: JOB NAME: Hours: JOB NO: JOB NO	VIII-2017	
Hours:		
Hours: JOB NO: JOB No: Hours: Hours: JOB NO: JOB Name: Hours: JOB NO: JOB NAME: JOB NO: JOB NAME: Hours: JOB NO: JOB NAME: JOB NO: JOB NAME: HOURS   JOB NO: JOB NAME: JOB NO: TITLE   JOB NAME: JOB NO: JOB NAME: JOB NO: TITLE   JOB NAME: JOB NO: TITLE   JOB NAME: JOB NO: TITLE   JOB NAME: JOB N		
Hours:   JOB Note:   JOB Note:   JOB Note:   Start / Email /		
StaduFinal Time (AM or PM) Fr: 1300 To: 1900  REASON WE ARE ON SITE TODAY:  Time & Material Project  Time & Material Project  NOTE: Please explain Circumstances of Emergency Call or Time and Material  Project:  Is this an Abnormal Event? Yes NO IV If YES Please call Melias at 727-919-1534 or Sharon 727-919-1548  WORK PREFORMED YODAY:  Dug all trenches deeper to meet alachuse cty codes installed 3" service lateral piping  MATERIALS PURCHASED or DELIVERED TODAY: Yendor Name Description of Item Tisket # S2365aw31056876  3" Dive Dipe. SWeeps milsc. Fittings  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY: Taken From Description of Item Quantity  Item #1 From: Item #1 From: 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: CONDITIONS: Fair: Ves Ground Water: And Water: ANY PROBLEMS WITH COMPANY VEHICLES? ADDITIONAL NOTES:	Hours: JOB NO: JOB Name:	
REASON WE ARE ON SITE TODAY:  Time & Material Project  Time & Material Project  NOTE:  Please explain Circumstances of Emergency Call or Time and Material  Project:  Is this an Abnormal Event?  Yes NO I If YES Please call Melios at 727-919-1534  or Sharon 727-919-1534  WORK PERFORMED YODAY:  Dug all trenches deeper to meet alachua city codes, Installed 3" service lateral piping  MATERIALS PURCHASED or DELIVERED TODAY:  Yandor Name  Description of them  Ticket & \$2385aw31058876  \$5 Amount \$5  Lowes  3"DVC Dice, Sweeps, misc. Fittinus  S141.99  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From  Description of liam  Quantity  Resocted 27  From:  Item #1  Item #2  From:  Item #2  From:  Item #2  From:  Item #2  From:  Item #3  From:  Item #4  Item	Hours: JOB NO: JOB Name:	
Time & Material Project  NOTE: Please explain Circumstances of Emergency Call or Time and Material Project.  Is this an Abnormal Event? Yes  NO  Fire Please call Meliss at 727.919-1534 or Sharon 727-919-1548  WORK PERFORMED TODAY:		
Is this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534  WORK PERFORMED TODAY:  Dug all trenches deeper to meet alachua cty codes, installed 3° service lateral piping  MATERIALS PURCHASED or DELIVERED TODAY:  Vendor Name Description of Item Ticket # S2365aw31058876  S Amount \$ E	Time & Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material	
WORK PERFORMED TODAY:    Dug all trenches deeper to meet alachua cty codes,installed 3" service lateral piping		
WORK PERFORMED TODAY:    Dug all trenches deeper to meet alachua cty codes,installed 3" service lateral piping		
WORK PERFORMED TODAY:    Dug all trenches deeper to meet alachua cty codes,installed 3" service lateral piping		
Dug all trenches deeper to meet alachus cty codes,installed 3" service lateral piping  MATERIALS PURCHASED or DELIVERED TODAY:  Yendor Name  Description of Item  Ticket #_S2365aw31058876  \$\$ Amount \$\$\$ \$141.99  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From  Description of Item  Quantity  Item #1  Item #2  From:  Item #2  From:  SUBCONTRACTORS and VENDORS ON SITE TODAY:  Name:  Purpose:  Name:  Name:  Purpose:  Name:  Name:  Purpose:  Name:  Name:  Purpose:  Name:  Name:  Name:  Purpose:  Name:  Name:  Name		
MATERIALS PURCHASED or DELIVERED TODAY:  Vendor Name  Description of Item  Ticket# \$2365aw31058876  \$141.99  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From  Description of Item  Quantity  V	WORK PERFORMED TODAY:	
MATERIALS PURCHASED or DELIVERED TODAY:  Vendor Name  Description of Item  Ticket# \$2365aw31058876  \$141.99  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From  Description of Item  Quantity  V	Dug all trenches deeper to meet alachua cty codes,installed 3" service lateral piping	
Vendor Name   Description of Item   Ticket # \$2365aw31058876   \$\$ Amount \$\$		
Vendor Name   Description of Item   Ticket # \$2365aw31058876   \$\$ Amount \$\$		
Vendor Name   Description of Item   Ticket # \$2365aw31058876   \$\$ Amount \$\$	MANTEDIALS DIDCHASED as DELIVEDED TODAY.	
MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From  Description of Item  Quantity  Item #1  From: Item #2  From: COMPANY OWNED EQUIPMENT USED TODAY: Item #1  From: Item #2  From: SUBCONTRACTORS and VENDORS ON SITE TODAY: Name: Name: Purpose: Name: Purpose: Name: Purpose: Name: ANY VISITORS TO SITE? Yes  WEATHER CONDITIONS: Fair:  ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:  Gorald Warper		
MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From  Description of Item  Quantity  Reordered?  Item #1  Item #2  From:  COMPANY OWNED EQUIPMENT USED TODAY:  Item #2  From:  SUBCONTRACTORS and VENDORS ON SITE TODAY:  Name:  Purpose:  Name:  Purpose:  ANY VISITORS TO SITE?  Yes  (Who)  No  List Who: Joel  MEATHER CONDITIONS:  Fair:  ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:		
EQUIPMENT RENTED TODAY:    tem #1		
EQUIPMENT RENTED TODAY:    tem #1		
EQUIPMENT RENTED TODAY:    tem #1		
EQUIPMENT RENTED TODAY:    tem #1		
EQUIPMENT RENTED TODAY:  Item #1		
Item #1	Jaken From Quantity Reordered?	
Item #1		
Item #1		
Item #1	COMPLETE TOTAL	
Item #2 From:  COMPANY OWNED EQUIPMENT USED TODAY:  Item #1 From:  SUBCONTRACTORS and VENDORS ON SITE TODAY:  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:		
COMPANY OWNED EQUIPMENT USED TODAY: Item #1		, e so-mania an
Item #1 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:		
Item #2 From:  SUBCONTRACTORS and VENDORS ON SITE TODAY:  Name: Purpose: Purpose:  ANY VISITORS TO SITE? Yes (Who) No List Who: Joel  WEATHER CONDITIONS: Fair: Rain: Ground Water:  ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:		
SUBCONTRACTORS and VENDORS ON SITE TODAY:  Name:  Purpose: Purpose: Purpose:  ANY VISITORS TO SITE?  Yes  (Who) No  List Who: Joel  WEATHER CONDITIONS:  Fair:  Rain:  Ground Water:  ANY PROBLEMS WITH COMPANY VEHICLES?		NASO ENGRE
Name:    Purpose:		
Name:  ANY VISITORS TO SITE?  Yes (Who) No List Who: Joel  WEATHER CONDITIONS:  Fair: Rain: Ground Water:  ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:	2000 Contractive and Contracti	NP CHERES
WEATHER CONDITIONS: Fair: Rain: Ground Water:  ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:  Gerald Warner		
ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:  Gerald Warner	ANY VISITORS TO SITE?  Yes (Who) No List Who: Joel	gry esk ( 1994)
ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:  Gerald Warner	WEATHER CONDITIONS: Fair Pain Constitution	
ADDITIONAL NOTES:	TOURD WATER:	437 000 504
Gerald Warner	ANY PROBLEMS WITH COMPANY VEHICLES?	valaterosseki c
Gerald Warner	ADDITIONAL NOTES:	
	Gerald Warner	

Date



4939 CROSS BAYOU BLVD

NEW PORT RICHEY FL 34652 3434

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 4.5

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

US WATER SERVICES CORPORATION 000/0000 00000

Shipped To: CUSTOMER PICK-UP

CUSTOMER JOB- OCALA OCALA OFFICE

Thank you for the opportunity to serve you! We appreciate your prompt payment. tomen PO # Job Name Job # Bill of Lading S Bill of Lading Shipped Via Date Ordered Date Shipped Customer PO Invoice# 3/13/19 OCALA OFFICE 3518-1 3/13/19 **OCALA** WILL CALL K264602 eachadalái Collina National and well than Quantity a section in the Contract Section Contract Description Ordered Shipped Product Code B/0 Price TIM Extended Price Line will be write in

verst her elektrich 3420GG300NL 2" BRZ GATE VALVE G300 NO LEAD 30.45000 EA 60.90 3920C8777NL C87-77-NL 2 CPLG MIPXPJ PVC 103.20000 EA 412.80 NO LEAD GOLIATH SB5665D ICE BLUE 65SB5665D 6.72000 EA 6.72

> System GL: US Water Services Acod 50202 Total \$ 514,05 Job #3578-6 Class M Biliable Non-Billable Apryd.

Freight Delivery Handling Restock Misc Subtotal: Other: .00 Tax: 33.63

Terms: NET 30 

Invoice Total: \$514.05



1810 craig Park Court Es BORO, TO CHEE

いるのはいかい BONZONIOCO # 110/1045/1148 HAVORGO DERGO 226594 Account # STEVEN HANSEN Sales Rep 352-351-8144 Phone # Ocala, FL Branch##055 Start align ste the seas amount inco Remit To CORE & MAIN LP PO BOX 28330 STN LOUIS MO

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

000/0000 00000

Shipped To: 3190 SE 19th Ave Gainesville, FL

CUSTOMER JOB- OCALA

OCALA OFFICE

Thank you for the opportunity t	co serve you! We appreciate your prompt payment:
Datewordered Date Shipped Customer POY NOOD Name 2009 128/18 10/24/18 3518-6 OCALA OFFICE	Tivolce (* OCALA CORE & MAIN LP J581212
Product Code Description	Quantity Ordered Shipped B/O Price UM Extended Price

2X6 STD GALV NIPPLE BID SEQ# 660 4.58000 EA 9.16 2 3120N060 2 STD GALV 90 BEND FIPXFIP BID SEQ# 670 1 7.61000 EA 7.61 1 31209 2X36 STD GALV NIPPLE BID SEQ# 680 1 34.37000 EA 34.37 3120N360 2" BRZ GATE VALVE G300 NO LEAD 41.85000 EA 2 83.70 3420GG300NL 2 BID SEO# 690 2X4 BRASS NIPPLE NO LEAD (I) BID SEQ# 700 12.78000 EA 12.78 3020N040I

> System GL: US Water Services Acct 5070.2 Total \$ 1162. Job #3578-6 Clase MPA

Billable

Ti Non-Billabin

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Entrd

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Subtotale Other: 1,018.62 Taxi STORIGO POPER क्षियो। अवस्ति होडो



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

### INVOICE

i (**430) (Erekalan)** 2006 <sup>1</sup> (Establish (2006)

000/0000 00000 Havered Havere

Rami(S/RO) CORE & MAIN LP PO BOX 28330 SI LOUIS NO

Shipped To: 3190 SE 19th Ave Gainesville, FL

CUSTOMER JOB- OCALA OCALA OFFICE

	Thank you for the opportunity to	erve youl	We appreciate	your prompt payment.	
Date Ordered Dat 9/28/18 10/	owshipped "Customer PO # Jobs Name	VOB OCAL	B199 - 6	i iading shipped Via CORE & MAIN, IP	J581212 J581212
Product Code	Description Or	dered Si	intricy lipped B/C		nded Price
211AMF806SLCE6	6 SIGMA PVC RESTR SLCE6 C900(I BID SEQ# 480	٠ <b>6</b>	6	31,00000 EA	18600
21106S112T	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	: <b>4</b>	³ <b>4</b> ;	12,00000 EA	48.00
21IAMF806SLCE6	6 SIGMA PVC RESTR SLCE6 C900(I BID SEQ# 520	<b>.4</b> ;	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.	, ja	45.00000 EA	45.00
21IAMMJR06LG	6 MJ REG ACC SET LYGLAND (I) BID SEQ# 570	2	.2	12.00000 EA	24,00
21IAMF806SLCE6	6 SIGMA PVC RESTR SLCE6 C900(I BID SEQ# 580	2	₹ <b>2</b>	31.00000 EA	62.00
2506FF0500PR	6 FLGXFLG DI PIPE PR 5' PRIMED BID SEQ# 610	2	<b>2</b>	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	Ž	<b>,2</b>	525,00000 EA	1,050.00
24AFBNGF06RA	Aprvd	S Water Total \$ Clease_ on Billab	$\Delta$	410.35000° EA	41.40
00000	Entro	bate	<u> </u>	CONTINUED Page:	4 <b>4</b> .



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VIAN CALL PLES COURS

Stanzanian ( With Mary AND PERSON ₩0/645//₩8 #226594 Account # Sales Rep STEVEN HANSEN Phone # Branch #055 352-351-8144 Ocalay Fi विवासी विकास विकास (द्वारा), त्राहरू (द्वा

**(63146) Market Market** 

Remitato; CORE & MAIN LP PO BOX 28330 STALOUIS MO

Shipped To: 3190 SE 19th Ave Gainesville, FL

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

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CUSTOMER JOB- OCALA OCALA OFFICE . Det par la la lagrada de la completa de la comp

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

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Product Code	Description	Ordered	Shipped	B/0	Price T	M Extend	ed Price
404F2104	4 EBAA MEGAFLANGE 2104 BID SEQ# 300	1,	<b>31</b> .		81.65000 E	la La	81./65
0606PSAS	6" BLK ADJ SADDLE PIPE SUPPORT BID SEQ# 330	7	<b>∙7</b> °		86.00000	e <b>a</b>	602.00
020618B	6 C900 DR18 PVC PIPE (G) BLU PC235 BID SEQ# 360	120	120		4.92000 1	ðr.	590.40
1AMF806PWPC6	6 BELL RESTRAINT PWP-C6 C900 BELL X SPIG 6.90 OD BID SEQ# 370	46	3 <b>4</b> 3		40.00000 1	EA	160.00
610TWBLUF500RL	10GA UF BLUE WIRE 500'RL SOLID BID SEQ# 380	1	1.		130.00000	RL,	130.00
7T02W	2X1000' DET TAPE WATER BID SEQ# 390	1,	1.	-	25 (00000)	EA,	2500
211069M	6 MJ 90 C153 IMP BID SEQ# 410	5:	5		74.00000	EA.	37000
1IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 420	10	10		12.00000	EA:	120,00
LIAMF806SLDE6	6 ONE-LOK DI RESTR SLDE6 (I) SIGMA (DIP) GLAND ONLY BID SEQ# 430	3	<b>3</b> 9		26,00000	ĖĀ	78.00
liamf806SLCE6	6 SIGMA PVC RESTR SLCE6 C900 ( BID SEQ# 440	c g	7		31.00000	EA	217.00
Plioetoeom	6 MJ TEE C153 IMP BID SEQ# 460	Ž	Ž		107,00000	EA:	214.00
211AMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 470 System ( Acct Job #		Vater Se Total \$	rvices	12,00000	<b>ea</b>	72.00
	Billable_	1.11	-Rillabig	$\angle$			
	Apryd		Date		ONTINUED	naka.	3



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

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THE EXPLANATION 10//245//148 226594 involce Date Account # Sales Rep STEVEN HANSEN 352-351-8144 Ocalan FL Phone # Branch #055 General Amount into (307), 11(36) (30)

CORE & MAIN LP PO BOX 28330 ST. LOUIS MO

Shipped To: 3190 SE 19th Ave Gainesville, FL

CUSTOMER JOB- OCALA OCALA OFFICE

	Thank you for the opportunity to	c serve you! We	appreciate y	our prompt payment.	eereere A
#Drisa Ordordis Dri #5/28/18 #00	Coeshipped Cursomer PO # Job Name /24/18 OCALA OFFIC	EOCALA	of leftilians	CORE & VAIN LP	invoice J581212
Product Code	Description	Quar Ordered Shi	(446y) pped B/O	Price UM Exten	ded Price
5104F6102	4 F6102 FLG RW GV OL HW CLOW CLOW GATE VALVE EPOXY COATED BID SEQ# 150	2	<b>2</b>	425.00000 EA	850.00
24AFBNGF04RA	4X1/8 FLG ACC RR FF BID SEQ# 160	9	و و	7:50000 EA	67.50
2504FF1200PR	4 FLGXFLG DI PIPE PR 12' PRIMED BID SEQ# 190	1,	ė <u>j.</u>	408.00000 EA	408.00
2504FP1700PR	4 FLGXFLG DI PIPE PR 17' PRIMED BID SEQ# 200	2	, <b>Ž</b> .,	534.19000 BA	1,068.38
5104F6102	4 F6102 FLG RW GV OL HW CLOW CLOW GATE VALVE EPOXY COATED BID SEQ# 210	2	Ž	425,00000 EA	850,00
24104T040FPR	4 FLG TEE C110 PR IMP BID SEQ# 220	1	<b>i</b> ;	183.30000 EA	183,30
24106R04FPR	6X4 FLG RED C110 PR IMP BID SEQ# 230	<u>1</u>	<b>ĭ</b> .	106.93000 EA.	106,93
2506FP0400PR	6 FLGXPE DI PIPE PR 4' PRIMED BID SEQ# 240	i	<b>ũ</b> ,	183.15000 EA	183,15
24AFBNGF04RA	4X1/8 FLG ACC RR FF BID SEQ# 250	6	<b>,6</b> °	7.50000 EA	45 (0,0)
24AFBNGF06RA	6X1/8 FLG ACC RR FF BID SEQ# 260	18	<b>1</b> 2	310,35,000 EA	10.35
2504FP0600PR	4 FLGXPE DI PIPE PR 6' PRIMED BID SEQ# 290 System GL: Acct Job # Billable Aprvd	US Water : Total \$ Class Non-Billab		201.19000 EA	201:-19
00000	Entrd	Date	·	CONTINUED Page:	2.



The Property Policepans

ikwəlaşı (? . William /9/37/34/17 (#14/<u>1</u> i viere in teali 226594 Sales Rep STEVEN HANSEN 352-351-8144 Octavery (27) (807), (452), (83) Phone # Branch##055mg Motorph American inter-

OCALA OFFICE

PREMICATO: CORE & MAIN LP PO BOX 28330 STANDOUIS NO DELLO GENTAGE CONTRACTOR OF THE STANDOOR OF THE S

CUSTOMER JOB- OCALA

Shipped To: 3190 SE 19th Ave Gainesville, FL

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

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

Description of the production of the contract has been asset for the contract of the contract 9/28/18 10/24/18 3518-6 OCALA OFFICE CORE & MAIN LP J581212 OCALA

Product Code	Description	Ordered	uanticy Shipped		ended Price
3130N040	3X4 STD GALV NIPPLE BID SEQ# 30	1	i,	10.80000 EA	10.80
24104FB30	4X3 RED FLG DI F/DI IMP COMPANION FLANGE BID SEQ# 40		<b>4</b> .	41.18000 EA	4118
3140N040	4X4 STD GALV NIPPLE BID SEQ# 50	Ī	1	14.48000 EA	14,48
24I04FCCS	4 COMP FLG CI F/STL IMP BID SEQ# 60	Ĩ	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
24APHN06ZH	5/8 HEAVY HEX ZINC NUT BID SEQ# 90	16	16	-31000 EA	496
2504FF0200PR	4 FLGXFLG DI PIPE PR 2* PRIMED SPOOL PIECE FOR BEFORE MTR BID SEQ# 100	2	2	155.40000 RA	310.80
4340mlo44galmtflg	ML04 4" PROPELLER FLANGED MTR W/INDICATOR TOTALIZER MECHANIC AL BID SEQ# 120	2	2	.255,0-: 00,000 □EA⁄	5,100.00
2504FF0100PR	4 FLGXFLG DI PIPE PR 1' PRIMED SPOOL PIECE FOR AFTER METER BID SEQ# 130	2	System Acct Job # Billable Aprvd Entrd	GL: US Water Services Total \$ Class Non-Billable Date Date	255.56
00000				CONTINUED Page:	1

# Shelby Crane Service Inc.

DEC 1 0 7018

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

Phone: E-mail: 352-368-2929

shelbycraneinc@aol.com

11/30/2018

Date

Invoice#

Web Site: www.shelbycraneservice.com

6691

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



	Due Date	P.O. Number	Terms	Crane Ticket
The second secon	12/30/2018	and a sure shift.	Net 30	14907
Description  10-ton Crane (With Operator)		Quantity (Hours)	Hourly Kate	Amount
samount with obelator)			140.00	560.0
oading Water Tank 191 SE 19th Ave, Gainesville Legulatory Compliance Surcharge  System GL: US Water Acct 5020.1 Total Job# 3218-6 Billable X Non-Billable Y Da Entered By: JG Da	\$_588,00 Class MR		5,00%	28.0
у может в при	The state of the s			

# SHELBY CRANE SERVICE, INC.

N**2** 14907

5109 NW GA OCALA, FL. EMAIL: SHE	34475		.СОМ			FAX	NE: 352-3 : 352-368-	0225
1. 0. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	CUSTOMER				WEBSITE:	WWW.SHELI	SYCRANE	SERVICE.COM
NAME:	US W	ates		DAT	TE: 11/20	JOB INFOR	VIATION	
ADDRESS:			See a se	JOB	NAME 0	118:		Eskilly
PHONE:	<u> </u>				<u> </u>	e arita e		ericania de la compania de la compa
IOP CONTLETE				, J	DESCRIPTION:	Liel b	Julier 1	
JOB CONTACT:	yan			JOB	ADDRESS:	10th Ai	7 - 6	
CONTACT NUM	BER: 572	-142	//	P.O.	WORK ORDER	/7' //VE NUMBER:	, Grins	ville, FL
TATHE AUTED OF	HOLIOTHOR COMPANY		the of the section of	nany at the	MARINE TO THE	<u> </u>	<u> 518 -</u>	6
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CUSTOMER:			A Company	Y			View Markey	area reach a sea
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EQUIPMENT S	SIZE.	55				ω		
Day	Date	Travel	To Start	REN Finish	TED AS: 4 Travel From	LANG.	1	Medical Company
Maria di Sala		Job, Hi		Time	Job, Hrs.	Regular Hours	Overtim Hours	
Monday Fuesday							1	· · · · · · · · · · · · · · · · · · ·
Wednesday	11/28	1	8:70	-0·2		1-11	20 and 10	**
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Friday .			1	1 100		7		
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ligger					Service	Time	Rate	Amount
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104 - GAINESVILLE

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

	INVOIC	and the second s	DATE	AC	COUNT#
	0000434	950	11/30/2018	gantamenta.	013737
Receiv	BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
	0.00	0.00	0.00	150.00	150.00

US WATER SERVICES (FLANTIOR) 2

PAYMENT DUE UPON RECEIPT

NEW PORT RICHEY FL 34652-3434

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

Accounts Payable

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

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVERGO
150.00	0.00	0.00	0.00	0.00
SERVICE DATE	QTY FREQU	ENCY	DESCRIPTION	CHARGE

0137370001 - US Water Services (Plant Job) 3160 SE 19th Ave

PO#: 3518-6

11/29/2018

1.00

DELIVER CHARGE - ROLLOFF

ACCOUNT NUMBER

AMOUNT NOW DUE

013737

150.00

Site Total:

150.00 ₽

Pane 1 of 1

150.00

1.20.00 0.00 1.138 104-20181220044832-1

System GL: US Water Services

Acct 5026 4 Total \$ 158

Job#75

Class MR1

Billable

Non-Billable

Aprvd By

Date

Entered By: DG

Date

ASTE PRO

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.

> FORWARDING SERVICE REQUESTED ADDRESSEE

000000594

<u>միլիիիստիմինիկիինիիինինիսինինիանինի</u>

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

ու Մոլերի և Մարկանի աներին անկանին և 104 - WASTE PRO - GAINESVILLE PO BOX 865189 ORLANDO FL 32886-5189

010400000137370000434750000150000

PLEASE RETURN THIS PORTION WITH PAYMENT

INVOICE NUMBER

0000434950

AMOUNT ENCLOSED

INVOICE DATE

11/30/2018

<u>DAILY</u> Job/Time Report

## U.S. Water sorvices Corporation

Name: Russell wahler		Is Project Complete Today?	es No No
Date: 12/11/2018 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:		
Hours:	JOB NO:	JOB Name:	
<u>Start /End Time (AM or PM)</u> Fr: <u>730</u> To: <u>930</u>	Break Time	Total Hrs Worked 2.00	
REASON WE ARE ON SITE TODAY:  Time & Material Project  Project:	Signed Lump Sum P NOTE: Please explain C	roposal Emerg	ency Call
	es NO	If YES Please call Melisa at 72: or Sharon 727-919-1548	7-919-1534
WORK PERFORMED TODAY:			· · · · · · · · · · · · · · · · · · ·
Hauled off scrap		•	
,		•	
MATERIALS PURCHASED or DELIVERE <u>Yendor Name</u> Desc		Ticket#	\$\$ Amount \$\$
MATERIALS USED FROM TRUCK OR C  Taken From Desc	THER COMPANY STOCK TODAY: nption of Item	Quantity	Reordered? y n n
			y don do
EQUIPMENT RENTED TODAY:			
Item #1	From:		Cost:
Item #2	From:		Cost:
COMPANY OWNED EQUIPMENT USE Item #1 Item #2	_		Cost:
SUBCONTRACTORS and VENDORS ON Name: Name:	I SITE TODAY: Purpose: Purpose:		
			· · · · · · · · · · · · · · · · · · ·
ANY VISITORS TO SITE? Yes	(Who) No	List Who:	
WEATHER CONDITIONS: Fa	ir: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY VEH	HICLES?		
ADDITIONAL NOTES:			
Technici	an Signature		Date

<u>DAILY</u> Job/Time Report



Name: Joel McBride		Is Project Complete Today?	Yes No No
Name: <u>Joel McBride</u> Date: <u>12/10/2018</u>	-		, <del>1</del> ,
Hours:	JOB NO: 3518-6	JOB Name: Gator JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:		
Hours:	JOB NO:	JOB Name:	
Start /End Time (AM or PM) Fr: 100 To: 500	<u>Break Time</u> O	<u>Total Hrs Worked</u>	l <del></del>
REASON WE ARE ON SITE TODAY:	Signed Lump Su	ım Proposal	Emergency Call
Time & Material Project	NOTE: Please expl	ain Circumstances of Emergency C	all or Time and Material
Cut up old metal shed and scrap i	t		
Is this an Abnormal Event? Yes	s NO	If YES Please call Melis	
WORK PERFORMED TODAY:	•	or Sharon 727-919	<del>-</del> 1548
WORK FER CAMES TOOTH			
MATERIALS PURCHASED or DELIVERED	TODAY:		
Vendor Name Descri	otion of item	Ticket#	\$\$ Amount \$\$
			<u> </u>
MATERIALS USED FROM TRUCK OR OT	HER COMPANY STOCK TODA	AY:	
Taken From Descri	ption of Item	Quan	fity Reordered?
			──
			—
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: Fai	r: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY VEH	CLES?		
ADDITIONAL NOTES:			
Technicia	n Signature		Date

DAILY Job/Time Report



Name: Russell wahler		is Project Complete Today? Yes	s No
Date: 12/10/2018			
Hours:	JOB NO: 3518-6	JOB Name: Gator	<del> </del>
Hours:	JOB NO:		
Hours:	JOB NO:	JOB Name:	·····
Hours:	JOB NO:	JOB Name: JOB Name:	
Hours:	JOB NO:	IOB Name:	
nouis.	005 NO.	. OD Hame.	
Start /End Time (AM or Pl Fr: 100 To:	M) Break Time 500	<u>Total Hrs Worked</u> 4.00	
REASON WE ARE ON SITE TODA'  Time & Material Project  Project:		im Proposal Emerge	ency Call
Is this an Abnormal Event?	Yes NO	If YES Please call Melisa at 727	-919-1534
		or Sharon 727-919-1548	
WORK PERFORMED TODAY:	· · · · · · · · · · · · · · · · · · ·		7
Finished clean up			
MATERIALS PURCHASED or DELI  Vendor Name	VERED TODAY: Description of Item	Ticket#	\$\$ Amount \$\$
		4.	
	OR OTHER COMPANY STOCK TODA Description of Item	Quantity	Reordered?  y
Taken From	Description of Item	Quantity	y
	Description of Item	Quantity	y
EQUIPMENT RENTED TODAY: item #1 item #2	Description of Item  From: From:	Quantity	y n n y n n Cost:
EQUIPMENT RENTED TODAY: Item#1 Item#2 COMPANY OWNED EQUIPMENT	From: From:  USED TODAY:	Quantity	y n n y n n Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1	From:  USED TODAY:  From:	Quantity	y n n y n n y n n Cost:
EQUIPMENT RENTED TODAY: Item#1 Item#2 COMPANY OWNED EQUIPMENT	From:  USED TODAY:  From:  From:  From:  From:	Quantity	y n n y n n Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDOR Name: Name:	From: From: From: From: From: From: Purpose:	Quantity	y n n y n n y n n Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDOR Name:	From: From: From: From: From: From: From: From: Purpose:	Quantity	y n n y n n y n n Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDOR Name: Name:	From: From: From: From: From: From: Purpose:	Quantity	y n n y n n y n n Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDOR Name: Name:	From: From: From: From: From: From: Purpose:	Quantity	y n n y n n y n n Cost:
Taken From  EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDOR Name: Name: ANY VISITORS TO SITE?	From: From: From: From: From: From: From: Purpose: Purpose: Yes (Who) No	Quantity  List Who:	Cost: Cost: Cost:
Taken From  EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDOR Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS:	From: From: From: From: From: From: From: Purpose: Purpose: Yes (Who) No	Quantity  List Who:	Cost: Cost: Cost:
Taken From  EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDOR Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS: ANY PROBLEMS WITH COMPAN	From: From: From: From: From: From: From: Purpose: Purpose: Yes (Who) No	Quantity  List Who:	Cost: Cost: Cost:

<u>DAJLY</u> Job/Time Report



Name:	Russell wahler			ls F	roject Complete Too	lay? Ye:	No No	
Date:	12/06/2018							
Hours:	<u></u>	JOB NO:			JOB Name: G			
Hours:		JOB NO:						
Hours:					JOB Name:			
Hours:		JOB NO:		<del></del>	JOB Name:			
Hours:					JOB Name:			
Hours:		JOB NO:			JOB Name:		***	
	nt /End Time (AM or Pi		Break Tin	ne	Total Hrs W	orked		
Fr:	200 To: 4	400	0.00		2.00			
	WE ARE ON SITE TODAY		_	p Sum Propo explain Circu	mstances of Emerge		ency Call	
Is this	an Abnormal Event?	Yes	NO.	1	If YES Please call or Sharon 72		-919-1534	
WORK PI	ERFORMED TODAY:							
Demo t	building							
Vend	ALS PURCHASED or DELI dor Name	VERED TODAY: Description of Iten	<u>n</u>	Tick	et#		\$\$ Amour	nt \$\$
	ALS USED FROM TRUCK	OR OTHER COMP	ANV STOCK T	ODAY				
Taken F		Description of Iten		ODAT.		Quantity	Reorder y	ed?
							y $\prod_{i=1}^n n_i$	
FOURPM	IENT RENTED TODAY:							
Item #1			From:				Cost:	
item #2			From:				Cost:	
140.11116					· · · · · · · · · · · · · · · · · · ·			
COMPA	NY OWNED EQUIPMENT	T USED TODAY:						
item #1			From:		. <u>.</u>		Cost:	
Item #2			From:				Cost:	
	NTRACTORS and VENDO	RS ON SITE TODAY		pose:				
Name:			Pur	pose:				
	•			T				
ANY VIS	SITORS TO SITE?	Yes	(Who)	No	List Who:			
WEATH	ER CONDITIONS:	Fair:	Rain:		Ground Water:		Other:	
ANY PRO	OBLEMS WITH COMPAN	NY VEHICLES?						
ADDITIO	ONAL NOTES:							

<u>DAILY</u> Job/Time Report



Name: Steve Grisham	<del></del>	Is Project Complete Today?	Yes No
Date: 12/6/2018			
Hours: 3	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:	
<u>Start /End Time (AM or PM)</u> Fr: 1:30pm To: 4:30pm	Break Time	Total Hrs Worked	l
REASON WE ARE ON SITE TODAY:  Time & Material Project  Project:	Signed Lump Su NOTE: Please expla	am Proposalain Circumstances of Emergency Ca	Emergency Call
Is this an Abnormal Event?  WORK PERFORMED TODAY:	Yes NO NO	if YES Please call Melisa or Sharon 727-919	
MATERIALS PURCHASED or DELIVERI  Vendor Name Desi	ED TODAY: cription of Item	Ticket#	\$\$ Amount \$\$
MATERIALS USED FROM TRUCK OR O	OTHER COMPANY STOCK TODA caption of Item	Y: Quan	tity Reordered?  y n y n y n
EQUIPMENT RENTED TODAY: (tem #1 (tem #2	From: From:		Cost:
COMPANY OWNED EQUIPMENT USE Item #1 Item #2	<b>-</b>		Cost:
SUBCONTRACTORS and VENDORS O Name:	N SITE TODAY: Purpose: Purpose:		
ANY VISITORS TO SITE? Ye	es (Who) No	List Who:	
WEATHER CONDITIONS: F	Fair: Rain:	Ground Water:	Other:
ADDITIONAL NOTES:			
Steve Grisham		12/6//2	018
	cian Signature	12/0//2	Date

## SHELBY CRANE SERVICE, INC.

5109 NW GAINESVILLE ROAD

(Print Name)

PHONE: 352-368-2929

(Signature of Customer's Authorized Rep.)

C	7D I CIQ KI IDII	NC@AOL.CO	M		WEBSITE: W	WW.SHELBY	52-368-982 CRANESE	RVICE.CO
	USTOMER I	NFORMATIO	ON		<b>J</b> (	OB INFORM		
NAME: ADDRESS:	5 Wa	40-		JOB	E: NAME	: 33-1	9	
PHONE:				JOB	DESCRIPTION:	A BM	10- 10	
OB CONTACT:					ADDRESS:	- 1 h h h	G-1	le .
ONTACT NUMB	ER:				WORK ORDER N	UMBER:		<b>(</b>
ccessories used in o F.S.A. §440.10-4 HE TERMS AND C THE INDIVIDUAL S RIGGER, AND SIGN	connection therewi 40.11. ONDITIONS GOVE SIGNING HAS BEE	ith ("equipment") RNING THIS RENT. N GIVEN AUTHOR LL BE QUALIFIED I	at the above "fi AL AS DESCRIB ITY TO EXECU	ull insurable v ED ON THIS P TE THIS AGR	rates herein stated, alue." Crane Comp AGE AND ON THE R EEMENT. AS STATI OALL OPERATIONS.	any is a Subcontra EVERSE SIDE ARE ED BY LAW, THE I	ctor working on	the job pursua
USTOMER:	Bin ME	Clare	D۸	TE: 📆 2 :	ار از			
HELBY CRAN	(PRII	NT NAME)	arty r		<u>93</u> -/€ BY: (sign) TED AS: 4/	ATURE OF SHELBY CRAI	NE AUTHORIZED RÉ	PRESENTATIVE)
Day	Date	Travel To	Start	Finish	Travel From	Regular	Overtime	Total Hou
		Job, Hrs.	Time	Time	Job, Hrs.	Hours	Hours	
Monday								
uesday Vednesday								
vennesnav			9.20)	10:30	11.7	7//		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12-32-16							1
hursday	18-22-16	A V. M.		A STATE OF THE STA		7 himin		
hursday riday	8-22-70			A STATE OF THE STA		7AI PHU		
hursday riday aturday	8-23-16					7/11 PAUS		
'hursday 'riday aturday	8-23-16				Job Totals	7/11/19/0		4/hrm.
hursday riday aturday	13-93-16	Rate	Amount		Job Totals Service	Time	Rate	2///r/1.
hursday riday aturday unday Service		Rate				Time	Rate	Amount
Thursday  riday aturday unday  Service		Rate			Service	Time	Rate	///r/1/1/Amount
Thursday Triday Saturday Sunday Service Sigger Tagman		Rate			Service rucking Charge:	Time	Rate	Amount
Thursday Triday Saturday Unday Service Sigger Tagman Tanbasket		Rate		Tr O	Service rucking Charge: rucking Charge: vertime rane Charges	Time s In	Rate	Amount
Thursday Friday Saturday Sunday  Service Rigger Plagman Manbasket Rigging		Rate		Tr O	Service rucking Charges rucking Charges vertime rane Charges uel Surcharge %	Time S In S Out	Rate	Amount
Fhursday Friday Saturday Sunday Service Rigger Flagman Manbasket Rigging Labor Misc.	Time		Amount	T O C	Service rucking Charges rucking Charges vertime rane Charges uel Surcharge %	Time s In s Out		

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT GOLDEN

**NEGOTIABLE** 

35/8-6

Tot.Charge

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shopment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From	MODERN WELDING COMPANY OF FLORIDA, INC.					
At	1801 Atlanta Avenue		DESIGNATE WITH AN (X)	Date	30	8/23/18
	Orlando, FL 32806	BY	TRUCK FREIGHT	Shipper's No.		42863
Carrier	MODERN WELDING COMPANY OF FLORIDA, INC.	(SCAC)		Carrier's No.	, se.	
Consign		Co.	C/O U.S. Water Services	)S		
Destina		<del></del>	State <b>FL</b>	Zip Code		N. 1287
Route	"Gator Waterworks"			SE 19th Av	/enue	
Deliveri	ing Carrier	·	Vehicle or Car Initial		No.	ч.
No. of Shipping	Tableton Constitute			T		1
Units 1	Description of Articles, Special Ma 5,000 gallon - horizontal - aboveground			Weight		1
1.	ASME "U" Stamped for 100 PSI design		<del>.</del>	7,710 lb	us. each	
	interior epoxy coated - exterior painted v		e -			
	72" O.D. x 24'-0 shell length -	WI HIG -			<u></u>	
	details as per MWCF Dwg.# T-6-561.	·				1
	details as per livivior Divig.in 1 0 001.			1 .		
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		<del></del>				
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	1			* 200		To be prepaid
<del></del>						Prepaid
						MWCF
144			III C \Materil			
	Delivery Deta 0/22/2019		"U.S. Water"	)		W/O #42863
· · · · · · · · · · · · · · · · · · ·	Delivery Date - 8/23/2018  Delivery Time - 9:30 to 10:00 AM		Contact - Hope Anderson Chone # - 727-858-0267	<u></u>		Job#0428763-1-1
	Delivery Time - 3.30 to 10.00 Am		PNONE # - 121-000-0201		<u> </u>	<b>」</b>
Signatu	ure of Recipient:	Maja			· .	
REMIT	C.O.D. TO:			ſ	C.O.D. Am	nt
Total W	Veight Is: 7,710 LBS.				Coll. Fee	

<u>DAILY</u> Job/Time Report



Name:	Joel McBride			Is Project Complete Today?	Yes No No
Date:	11/28/2018		0540.0	JOB Name: Gator	
Hours:			3518-6	JOB Name: Gator	
Hours: Hours:				JOB Name:	
Hours:		JOB NO:		JOB Name:	
Hours:		JÓB NO:		JOB Name:	
Hours:		JOB NO:		JOB Name:	
Sta	art /End Time (AM or F	<u>PM)</u>	Break Time	Total Hrs Worked	
Fr:	730 To:	1130	0	4	<del></del>
				<b></b>	
REASON	WE ARE ON SITE TODA	AY:	Signed Lump Su	m Proposal	Emergency Call
-	ing C Markerini Decinat	NOTE	. Plasca avnis	in Circumstances of Emergency Ca	Il or Time and Material
Project	ime & Material Project	NOTE			in or thrie and waterial
					,
Loaded	d old hydro tank with	crane operator	and picked up	old meters	
		<del></del>			
Is this	an Abnormal Event?	Yes	NO	If YES Please call Melisa	at 727-919-1534
		_ <del></del>		or Sharon 727-919	
WORK P	ERFORMED TODAY:	l			
MATER!	ALS PURCHASED or DEL	IVERED TODAY:			•
<u>Vend</u>	dor Name	Description of Iter	n	Ticket#	\$\$ Amount \$\$
				<del></del>	
	· · · · · · · · · · · · · · · · · · ·				
	ALS USED FROM TRUCH				
<u>Taken F</u>	<u>rom</u>	Description of Iter	n	Quant	
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			*		- γ - n
	<del></del>			<del></del>	
EQUIPM	MENT RENTED TODAY:				
Item #1					Cost:
Item #2			From:		Cost:
	NY OWNED EQUIPMEN		F		Cost:
Item #1			_ From:		Cost:
Item #2					
SUBCO	NTRACTORS and VENDO	ORS ON SITE TODA	Y:		
Name:			Purpose		
Name:			Purpose		
ANY VIS	SITORS TO SITE?	Yes	_(Who) No	List Who:	
			<del></del>	· · · · · · · · · · · · · · · · · · ·	<del></del>
WEATH	ER CONDITIONS:	Fair:	Rain:	Ground Water:	Other:
ANY PR	OBLEMS WITH COMPA	NY VEHICLES?			
F. 2 - 4 - 5	DAIL MOTES	7			
ADDITIO	ONAL NOTES:	<u></u>			
		echnician Signatur	·		Date

Date

lame: Ryan McClure			Is Proje	ct Complete Today	7 YesN	lo
Pate: 11/28/201	8		10 1 10,0	or complete roday	. 169	···—
lours: 4 hrs		:3518-6		JOB Name:	Gator	•
ours:	JOB NO		<del></del>	IOB Name:	Jaioi	
ours:	- JOB NO	·	<del></del>	JOB Name:		
ours:	JOB NO		<del></del>	JOB Name:		
ours:	_ JOB NO		<del></del>	JOB Name:		
ours:	JOB NO			IOB Name:		
				ood Name.		
Start /End Time (AM or Fr: 7:00am To:	<u>r PM)</u> 11:00am	Break Time U	lsed ———	Total Hrs Worke	<u>ed</u> 	
EASON WE ARE ON SITE TO	ODAY:	Signed Lur	np Sum Proposal		Emergency Call	
Time & Material Projec	t NOTE	· Please ex	_		all or Time and Mate	
roject:						
				, '		
Is this an Abnormal Event?	Yes	NO	If so call o	office: 239-543-100	5 / Toll Free 866-75	3-8292
ORK PERFORMED TODAY:	:	Shelby crane	e and K3 onsite. W	e loaded old tank a	nd hauled off	
			· · · · · · · · · · · · · · · · · · ·			<del></del> -
ATERIALS PURCHASED or I	DELIVERED TODAY:		,			
ATERIALS PURCHASED or I Vendor Name	DELIVERED TODAY:  Description of Items		Ticket#		\$	\$ Amount \$\$
Vendor Name	Description of Items	ANY STOCK TO			\$	\$ Amount \$\$
Vendor Name  ATERIALS USED FROM TRU	Description of Items	ANY STOCK TO		Qua	ntity y	\$ Amount \$\$  Reordered?
Vendor Name  ATERIALS USED FROM TRU	Description of Items  JCK OR OTHER COMP	ANY STOCK TOI			ntity	Reordered?
Vendor Name  ATERIALS USED FROM TRUKEN From  QUIPMENT RENTED TODAY m #1	JCK OR OTHER COMP.  Description of Items	From:	DAY:	Qua	ntity  y y y y Cost:	Reordered? n n
ATERIALS PURCHASED or I  Vendor Name  ATERIALS USED FROM TRU  ken From  QUIPMENT RENTED TODAY m #1 m #2	JCK OR OTHER COMP.  Description of Items	From:	DAY:	Qua	ntity y y y y y	Reordered? n n
Vendor Name  ATERIALS USED FROM TRU ken From  QUIPMENT RENTED TODAY m #1 m #2	JCK OR OTHER COMP.  Description of Items	From:	DAY:	Qua	ntity  y y y y Cost:	Reordered? n n
Vendor Name  ATERIALS USED FROM TRU  ken From  UIPMENT RENTED TODAY  m #1  m #2  DMPANY OWNED EQUIPME	JCK OR OTHER COMP.  Description of Items  C:	From: From:	DAY:	Qua	ntity  y y y Cost: Cost:	Reordered? n n
Vendor Name  ATERIALS USED FROM TRUMENT RENTED TODAY  11	JCK OR OTHER COMP.  Description of Items  C:	From: From:	DAY:	Qua	ntity  y y y Cost: Cost:	Reordered? n n
Vendor Name  ATERIALS USED FROM TRU  ken From  UIPMENT RENTED TODAY  m #1  m #2  DMPANY OWNED EQUIPME  m #1	JCK OR OTHER COMP.  Description of Items  C:	From: From:	DAY:	Qua	ntity  y y y Cost: Cost:	Reordered? n n
Vendor Name  ATERIALS USED FROM TRU  ken From  QUIPMENT RENTED TODAY  m #1 m #2  DMPANY OWNED EQUIPME m #1 m #2	JCK OR OTHER COMP.  Description of Items  ::	From: From: From:	DAY:	Qua	ntity  y y y Cost: Cost:	Reordered? n n
Vendor Name  ATERIALS USED FROM TRU  RUIPMENT RENTED TODAY  m #1  m #2  DMPANY OWNED EQUIPME  m #1  m #2  BCONTRACTORS and VEN	JCK OR OTHER COMP.  Description of Items  ::	From: From: From: From:	DAY:	Qua	ntity  y y y Cost: Cost:	Reordered? n n
Vendor Name  ATERIALS USED FROM TRU  RUIPMENT RENTED TODAY  m #1  m #2  DMPANY OWNED EQUIPME  m #1  m #2  BCONTRACTORS and VEN  me:	JCK OR OTHER COMP.  Description of Items  ::	From: From: From: From:	DAY:	Qua	ntity  y y y Cost: Cost: Cost: Cost:	Reordered? n n
Vendor Name  ATERIALS USED FROM TRU  Ken From  PUIPMENT RENTED TODAY  m #1  m #2  PMPANY OWNED EQUIPME  m #1  m #2  BCONTRACTORS and VEN  me:	Description of Items  JCK OR OTHER COMP.  Description of Items  THE STATE OF THE ST	From: From: From: From:	DAY:	Qua	ntity  y y y Cost: Cost: Cost: Cost:	Reordered? n
Wendor Name  ATERIALS USED FROM TRU  Ken From  PUIPMENT RENTED TODAY  m #1  m #2  PMPANY OWNED EQUIPME  m #1  m #2  BCONTRACTORS and VEN  me:  me:	Description of Items  JCK OR OTHER COMP.  Description of Items  The second of Items  The seco	From: From: From: From: Purpo	DAY:	Qua	ntity  y y y Cost: Cost: Cost: Cost:	Reordered? n
Wendor Name  ATERIALS USED FROM TRU  Ken From  PUIPMENT RENTED TODAY  m #1  m #2  PMPANY OWNED EQUIPME  m #1  m #2  BCONTRACTORS and VEN  me:  me:	Description of Items  JCK OR OTHER COMP.  Description of Items  THE STATE OF THE ST	From: From: From: From: Purpo	DAY:	Qua	ntity  y y y Cost: Cost: Cost: Cost:	Reordered?  n n n
Vendor Name  ATERIALS USED FROM TRUKEN From  UIPMENT RENTED TODAY  m #1 m #2  BCONTRACTORS and VEN me: me: The state of th	Description of Items  JCK OR OTHER COMP.  Description of Items  The second of Items  The seco	From: From: From: Purpo Purpo (if so list)	OSE:	Qua	ntity  y y y Cost: Cost: Cost:	Reordered? n n
Vendor Name  ATERIALS USED FROM TRU ken From  PUIPMENT RENTED TODAY m #1 m #2  DMPANY OWNED EQUIPME m #1 m #2  BCONTRACTORS and VEN	Description of Items  JCK OR OTHER COMP. Description of Items  THE STATE OF THE TODAY  Yes  Fair:	From: From: From: Purpo Purpo (if so list)	OSE:	Qua	ntity  y y Cost: Cost: Cost: Cost:	Reordered?nn
Vendor Name  ATERIALS USED FROM TRU  RUIPMENT RENTED TODAY  11	Description of Items  JCK OR OTHER COMP. Description of Items  THE STATE OF THE TODAY  Yes  Fair:	From: From: From: Purpo Purpo (if so list)	OSE:	Qua	ntity  y y y Cost: Cost: Cost:	Reordered?nn

Supervisor's Signature

### Company Fax: 239-543-2226



Name: Ryan McClure Date: 11/26/2018	· · · · · · · · · · · · · · · · · · ·		Is Project Complete Today?	Yes No
Hours: 2 hrs Hours: Hou	JOB NO	):	JOB Name: JOB Name:	Gator
Start /End Time (AM or Fr: 4:00pm To:	<b>PM)</b> 6:00pm	Break Time Used	<u>Total Hrs Worked</u> 2	
REASON WE ARE ON SITE TO	DAY:	Signed Lump Si	um Proposal Em	ergency Call
Time & Material Project Project:	NOTE	E: Please explain	Circumstances of Emergency Call or	Time and Material
Is this an Abnormal Event?	Yes	NO	If so call office: 239-543-1005 / To	oli Free 866-753-8292
WORK PERFORMED TODAY:			ne and transport for removing old tan	
MATERIALS PURCHASED or DI Vendor Name	Description of Items		Ticket #	\$\$ Amount \$\$
MATERIALS USED FROM TRUC Taken From	CK OR OTHER COMP Description of Items	PANY STOCK TODAY:	Quantity	<u>Reordered?</u> y n y n
EQUIPMENT RENTED TODAY: Item #1 Item #2		From:		Cost:
COMPANY OWNED EQUIPMEN Item #1 Item #2		From: From:		Cost: Cost:
SUBCONTRACTORS and VEND Name: Name:				
ANY VISITORS TO SITE?	Yes	_ (if so list) No	List:	
WEATHER CONDITIONS:	Fair:	Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPAI	NY VEHICLES?			
ADDITIONAL NOTES:		SI	GNATURE:	Date:
	Supervisor's Signatur	e		Date

DAILY Job/Time Report Services Corporation

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 #  S\$ Amount \$\$  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken Erom  Description of Item  Quantity  Reordered?  Y  n  Cost:  Item #1  From:  Cost:  Company Owned Equipment used Today:  Item #2  From:  Cost:  Cost:  SUBCONTRACTORS and VENDORS ON SITE TODAY:  Name:  Purpose:  Name:  Any Problems with company Vehicles?	Name: Russell wahler		Is Project Complete Today? Ye	es No No
Hours: JOB NO: JOB Name: Hours: JOB Name: Hours: JOB No: JOB Name: Hours: JOB No: JOB Name: Hours: JOB Name: JOB	<del> </del>	IOR'NO: 3518 6	IOP Name: Color	
Hours: JOB No: JOB Name: Hours:	· · · · —			
Hours: JOB NO: JOB Name: Hours: JOB NO: JOB Name: Hours: JOB No: JOB Name: JOB Name: JOB Name: JOB No: JOB Name: JOB	· · · · · · · · · · · · · · · · · · ·	·	JOB Name:	
Hours:    JOB NO:	Hours:	JOB NO:	JOB Name:	
Start Find Time IAM or PMI Pr: 730 To: 1130 0.00 4.00  REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal Emergency Call Fine and Material Project NOTE: Please explain Circumstances of Emergency Call Fine and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Project NOTE: Please			JOB Name:	
REASON WE ARE ON SITE TODAY:  Time & Material Project  NOTE: Please explain Circumstances of Emergency Call Time and 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 Melias 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:  Vandor Name Description of Item Tokat # S\$ Amount \$\$  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From Description of Item Quantity  Reordened?  Y   n	Hours:		JOB Name:	
Time & Material Project				
Time & Material Project				<u> </u>
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:  Yendor Name Describtion of Item Ticket # \$\$ Amount \$\$\$  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From Describtion of Item Quantity Representation of Item Y   n   n   n    EQUIPMENT RENTED TODAY:  Item #1 From: Cost: C	REASON WE ARE ON SITE TODA	AY: Signed Lump Sur	n Proposal Emerg	rency Call
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:  Yendor Name Describtion of Item Ticket # \$\$ Amount \$\$\$  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From Describtion of Item Quantity Representation of Item Y   n   n   n    EQUIPMENT RENTED TODAY:  Item #1 From: Cost: C	Time O Makarial Drainet	No.		
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 DEUVERED TODAY:  Yendor Name Describition of Item Ticket# \$\$ Amount \$\$\$  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From Describition of Item Quantity Reordered?  Yes From:  Cost:  Cost:  Cost:  Company OWNED EQUIPMENT USED TODAY:  Item #1 From:  Cost:  Cost:  Cost:  Cost:  Suppose:  Name:  Purpose:  Name:  Purpose:  Name:  Purpose:  ANY VISITIORS TO SITE?  Yes (Who) No List Who:  WEATHER CONDITIONS:  Fair:  Rain:  Ground Water:  Other:  ANY PROBLEMS WITH COMPANY VEHICLES?		NOTE: Please explai		ime and Material
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:  Yandor Name  Describition of Item  Describition of Item  Describition of Item  Quantity  Recordered?  Y	r rojecu j			<del></del>
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:  Yandor Name  Describition of Item  Describition of Item  Describition of Item  Quantity  Recordered?  Y				
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:  Yandor Name  Describition of Item  Describition of Item  Describition of Item  Quantity  Recordered?  Y				
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:  Yandor Name  Describition of Item  Describition of Item  Describition of Item  Quantity  Recordered?  Y	Is this an Ahnormal Event?	Ves NO	if VEC Dioaca call Maries at 72	7.010.4524
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  Describtion of Item  Ticket # S\$ Amount \$\$  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From  Describtion of Item  Quantity  No n n n n n n n n n n n n n n n n n n n		103		7-313-1334
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 V n n n n n n n n n n n n n n n n n n	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 Y n n n n n n n n n n n n n n n n n n	Crane came to Remove ok	d tank then I hauled the old mete	rs to the scrapyard and dropped o	ff the
Description of Item   Ticket #   S\$ Amount \$\$	check at office		.,,	
Description of Item   Ticket #   S\$ Amount \$\$				
Description of Item   Ticket #   S\$ Amount \$\$				
MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From  Description of Item  Quantity  Y				
MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From	vendor name	Description of Item	Ticket#_	\$\$ Amount \$\$
Taken From Description of Item  Quantity Reordered?  y n  y n  y  n  Y  n  Cost:  Item #1 From:  Item #2 From:  COMPANY OWNED EQUIPMENT USED TODAY:  Item #1 From:  Item #2 From:  COST:  Item #2 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:  ADDITIONAL NOTES:				
Taken From Description of Item  Quantity Reordered?  y n  y n  y  n  Y  n  Cost:  Item #1 From:  Item #2 From:  COMPANY OWNED EQUIPMENT USED TODAY:  Item #1 From:  Item #2 From:  COST:  Item #2 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:  ADDITIONAL NOTES:				****
Taken From Description of Item  Quantity Reordered?  y n  y n  y  n  Y  n  Cost:  Item #1 From:  Item #2 From:  COMPANY OWNED EQUIPMENT USED TODAY:  Item #1 From:  Item #2 From:  COST:  Item #2 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:  ADDITIONAL NOTES:				
Taken From Description of Item  Quantity Reordered?  y n  y n  y  n  Y  n  Cost:  Item #1 From:  Item #2 From:  COMPANY OWNED EQUIPMENT USED TODAY:  Item #1 From:  Item #2 From:  COST:  Item #2 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:  ADDITIONAL NOTES:				
Taken From Description of Item  Quantity Reordered?  y n  y n  y  n  Y  n  Cost:  Item #1 From:  Item #2 From:  COMPANY OWNED EQUIPMENT USED TODAY:  Item #1 From:  Item #2 From:  COST:  Item #2 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:  ADDITIONAL NOTES:	MATERIALS USED FROM TRUCK	OR OTHER COMPANY STOCK TODAY	•	
EQUIPMENT RENTED TODAY:    tem #1				Reordered?
EQUIPMENT RENTED TODAY:    Item #1				
EQUIPMENT RENTED TODAY: Item #1				у 🗖 п
Item #1 From: Cost: Cost	· · · · · · · · · · · · · · · · · · ·	<u> </u>		y n
Item #1 From: Cost: Cost	FOLEPMENT RENTED TODAY:	4.		
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:		From:		Cost:
COMPANY OWNED EQUIPMENT USED TODAY:  Item #1	Item #2			
Item #1				
SUBCONTRACTORS and VENDORS ON SITE TODAY:  Name: Purpose: Purpose: ANY VISITORS TO SITE?  WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:  ANY PROBLEMS WITH COMPANY VEHICLES?				
SUBCONTRACTORS and VENDORS ON SITE TODAY:  Name: Purpose: ANY VISITORS TO SITE?  Yes (Who) No List Who: WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:  ANY PROBLEMS WITH COMPANY VEHICLES?				· · · · · · · · · · · · · · · · · · ·
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:	item#2	From:		Cost:
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:	SUBCONTRACTORS and VENDO	RS ON SITE TODAY:		
ANY VISITORS TO SITE?  Yes (Who) No List Who:  WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:  ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:	Name:	Purpose: _		
WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:  ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:	Name:	Purpose:		
WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:  ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:	ANY VICITORS TO SITE?	Vac / //// Na		
ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:	WALABLIONS LOSILE	res (who) No _	List Who:	
ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:				
ADDITIONAL NOTES:	WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
ADDITIONAL NOTES:	ANY DOOD EAST WITH COMPANY			
	ANT PROBLEMS WITH COMPAN	i venicles!		
	ADDITIONAL NOTES:			
Technician Signature				
Technician Signature				
		chaician Signaturo		Data





Name: Russell wahler Date: 41/27/2018	251	F S Is P	roject Complete Today?	res No No
Hours:	JOB NO: 30	6-1	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:	······	IOD Mamas	
Start /End Time (AM or Fr: 1130 To:	<u>PM) B</u>	ireak Time 00	<u>Total Hrs Worked</u> 2.00	
REASON WE ARE ON SITE TOD  Time & Material Project  Project:		ned Lump Sum Propo	sal Emer nstances of Emergency Call or	
Is this an Abnormal Event?	Yes	NO NO	If YES Please call Melisa at 7.	27-919-1534
	1	<del></del>	or Sharon 727-919-1548	
WORK PERFORMED TODAY:				
Checked air in water tank	·	at 3341 se 18th av	e	
MATERIALS PURCHASED or DEI Vendor Name	LIVERED TODAY:  Description of Item	Ticket	#	\$\$ Amount \$\$
				<u> </u>
	<del></del>			
	·	<del></del>		
MATERIALS USED FROM TRUCK	OR OTHER COMPANY S  Description of Item	STOCK TODAY:	Quantity	Reordered? y n y n
				· ——
EQUIPMENT RENTED TODAY:				
Item#1			-	Cost:
Item #2	From	m:	·	Cost:
COMPANY OWNED EQUIPMEN Item#1 Item#2	From	m: m:		Cost:
SUBCONTRACTORS and VENDO				cost.
Name:		Purpose: Purpose:		
walle.				
ANY VISITORS TO SITE?	Yes (Wh	o) No	List Who:	
WEATHER CONDITIONS:	Fair: Rai	n:	Ground Water:	Other:
ANY PROBLEMS WITH COMPAN	¥Y VEHICLES?			
ADDITIONAL NOTES:				
Te	chnician Signature			Date

<u>DA!LY</u> Job/Time Report

## U.S. Water Sorvices Corporation

Name: Steve Grisham		Is Project Complete Today?	Yes No
Date: 2/12/2019	JOB NO: 3518-1	JOB Name: gator	
Hours: 2		JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:		
Hours:	_ JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:		JOB Name:	
<u>Start /End Time (AM or</u> Fr: 7:30am To:	PM) <u>Break</u> 9:30am	Time Total Hrs Worked	<u>d</u>
			•
REASON WE ARE ON SITE TOD.  Time & Material Project		ump Sum Proposal	Emergency Call
Project:			
and the state of t	THE REAL PROPERTY OF THE PERSON OF THE PERSO	AND THE PROPERTY OF THE PROPER	and a company control of the control
			<u> </u>
Is this an Abnormal Event?	Yes NO _	If YES Please call Melis or Sharon 727-91:	
WORK PERFORMED TODAY:			
put air in hydrotank			
· -			İ
-			
MATERIALS PURCHASED or DE <u>Vendor Name</u>	ELIVERED TODAY:  Description of Item	Ticket#	\$\$ Amount \$\$
MATERIALS USED FROM TRUC	CK OR OTHER COMPANY STOC	CK TODAY:	ntity Reordered?
Takention	DOSCHIPSON OF NO.	<u> </u>	Y n
			Y <u>L</u> J <sup>n</sup>
EQUIPMENT RENTED TODAY:			C
Item #1	From: _		Cost:
Item #2	From: _		Cost:
		·	
COMPANY OWNED EQUIPME	NT USED TODAY:		<b>x</b>
Item #1	From:		Cost:
Item #2	From:		Cost:
NCIII ITE			
SUBCONTRACTORS and VEND	ORS ON SITE TODAY		
		Purnose:	,
Name:		Purpose:	
Name:		Purpose:	
ANY VISITORS TO SITE?	Yes (Who)	No List Who:	
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMP.	ANY VEHICLES?		
	·		
ADDITIONAL NOTES:			
Steve Grisham		2/12/	
	Technician Signature		Date

Phone: Phone: 352-572-0895 352-208-1805

Fax:

Bill To:

352-368-6802

**US Water Services Corporation** 

4939 Cross Bayou Blvd

New Port Richey FL, 34652



**INVOICE** Invoice # Date 11-2718 11/27/2018

5990 NW 55th Ave Ocala FL, 34482

Ship To US Water Services Corporation Attn: Ryan

Phone:

888-848-8292

::							
P.O. N	umber	Terms	Due Date	Rep			
351	3518-6 Upon Completion 11/27/2018			I			
Qty	ltem		Desc	ription		Price	Amount
1	Trans	removal transport of Location: Gator WTP	-			\$ 550.00	\$ 550.0
							·
: :							
			•				
		Thank Yo	ou For You	ır Busines	S	Total	\$ 550

Phone:

352-572-0895

Phone:

352-208-1805

Fax:

352-368-6802

_			-
R	111	To:	

US Water Services Corporation

4939 Cross Bayou Blvd

New Port Richey FL, 34652

Phone:

Fax:

888-848-8292

		/AMES		
	1			
Main	lenance g	Grading	7	[9
AND DESCRIPTION OF THE PERSON NAMED IN		NAC SUBJECTOR MEDITALIS	semi!	ŀ.

5990 NW 55th Ave Ocala FL, 34482

INVOICE			
Date Invoice			
8/23/2018	8-2318		

Ship To	
US Water Services Corporation	
Attn: Ryan	

P.O. N	umber	Terms	Due Date	Rep		-	
		Upon Completion	8/23/2018				-
Qty	Item		Desc	ription		Price	Amount
1	Trans	removal transport o Location: Kincaid/Ga	f old tank from water	plant site		\$ 425.00	\$ 425.00
		Job Bills Apr	tem GL: US Wo # <u>5020 · [</u> To # <b>3518 · C</b> Ck able Non-E vd l	396 39adie Date			
					-	·	
		Thank Yo	ou For You	r Business		Total (	\$ 425.00



MIT TO: Water Treatment & Cor

9900A N. Palafox St. Pensacola, FL 32534 (850) 474-1805

### INVOICE

INVOICE NUMBER: 00014 58-IN **CUSTOMER NO: 00029 16** INVOICE DATE: 08/31/2018

SALESPERSON: 0012

JOB NUMBER: 0280304

TERMS: Net 30

Page: Page 1 of 1

#### SOLD TO:

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

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

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:

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:

15,173.37

System GL: US Water Services
Acct 5020. 2 Total \$ 15,113.37
Job #3578-6 Class MEI Billable / Non-Billable Date <u>SEP</u> 18 2018 Aprvd \_ **Entrd** 

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 1HE 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



MIT TO: Water Treatment & Cor 9900A N. Palafox St.

Pensacola, FL 32534 (850) 474-1805

### INVOICE

INVOICE NUMBER: 0001393-IN CUSTOMER NO: 0002916 INVOICE DATE: 03/15/2018

SALESPERSON: 0012 JOB NUMBER: 0280304

TERMS; Net 30

Page: Page 1 of 1

#### SOLD TO:

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

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:

15,198.37

System GL: US Water Services Acct 5020.2 Total \$ 15 198,37 Job #3518-6 Class ML

Billable V Non-Billable

Aprvd

Date 3. L

Entrd

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



AIT TO: Water Treatment & Cor 9900A N. Palafox St. Pensacola, FL 32534

(850) 474-1805

### INVOICE

**INVOICE NUMBER: 00014 58-IN** CUSTOMER NO: 00029 16 INVOICE DATE: 08/31/2018 SALESPERSON: 0012

JOB NUMBER: 0280304

TERMS: Net 30

Page: Page 1 of 1

#### SOLD TO:

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

CONTACT:

COMMENT:

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

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

100.00% PERCENTAGE COMPLETED TO DATE: 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:

15,173.37

System C Acct <u>50</u>	11: US 1	Nater Ser Γotal \$ ∠	5,173 MEI	37
Acct 50.	18-6		771-	
Billable	V No	一口神神	security of all relations for	
Aprvd_	M	_ Date _	SEP 1	8 2018
Entrd _		_ Date _		
,	/ //			





DOMENTAL STREET (ejatri, litti gettylise e 

S POWER CORPORATION (500 WORLD COMMERCE PKWY, ST AUGUSTINE, FL 32092), (904) 73

INVOICE

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

T

34652-3434

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	8 <del>818-6</del> ) 3518-6	744010   1
QUANTITY SERIAL NUN	MBER / P	DESCRIPTION	e skilled og se		AMOUNT

PAYMENT OF THIS INVOICE IS DUE ON

01/07/19

EQUIPMENT SALE (BM)

REF: S9592601 PROJ: 18-768S (US WATER GATOR UTILITIES / 50KW)

31394.00

E18768-1 CN300511

1.0

JOB ID: 18-768

ID NO: E18768-1

SERIAL NO: CN300511

System\_GL: US Water Services ONE (1) NEW CATERPILLAR D50 DIESEL GENERATOR SET STOO. \_Total \$ 33,302 64 50 KW, RATED STANDBY, 120/240V, THREE PHASE. Job #3518-( Olass Me) ENCLOSURE BLACK BASE COLOR: POLAR WHITE WEATHER PROTECTIVE STEEL ENCLOSURE, LEVEL 1. SUB BASE FUEL TANK 255 GALLON UL142 ONE (1) NEW Bliable Non-Billabie ASCO AUTOMATIC TRANSFER SWITCH 200 AMP 240V Apayd SERVICES ENTRANCE RATED NEMA 3R ENCLOSED Entrd OPEN TRANSITION PROGRAMMABLE ENGINE EXERCISER

WARRANTY: CATERPILLAR TWO YEAR EPG STANDBY LIMITED

FLA STATE SALES TAX

1883.64

FLA ALACHUA SURTAX

25.00

A SERVI

Title to the been paid, seller there time owner any time at to reposses

the cost of বিনেপ্রেটা স্থানিবরটাৰ চাই টাকা বৃদ্ধ জানিভ Guaranty of Payment

DUE ACCOUNTS.

including all laxes) has im the purchaser to the seen fully paid, at which destruction to same. At nedy 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. Remai/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 ye 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 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.	D 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: Site Contact Phone: Received the above in	Ryan McClure (352) 572-3424 good condition :	
Drivers Name (printed):		Customer's Name (printed):	Ryan McClure	
Drivers Signature/Date:		Customer Signature/Date:		
Instructions to Driver:				

### Shipping Report

hip From: RPC-V	VCC 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

Carri	er N	lame	:
Culli	OI 11	idiii 6	•

Drivers Name (printed):

RPC Transport

Site Contact Name:

Ryan McClure

Site Contact Phone:

(352) 572-3424

Received the above in good condition:

Customer's Name (printed):

Ryan McClure

Drivers Signature/Date:	 Customer Signature/Date:	***
Instructions to Driver:		

# CAT00C44ECN300511

# RING POWER CORPORATION

ESO: SRSGP

Canopy:

Packing:

611516/10



Name: Steve Grisham		Is Project Complete Today?	es No No
Date: 12/19/2018 Hours: 8		IOP Name: gator	
Hours:	JOB NO:	JOB Name: gator JOB Name:	
Hours:	JOB NO:	IOP Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
<u>Start /End Time (AM or PM)</u> Fr: <u>7:30am</u> To: 3:30pn	Break Time	<u>Total Hrs Worked</u> 8	
REASON WE ARE ON SITE TODAY:  Time & Material Project  Project:	Signed Lump Sum P NOTE: Please explain C	roposal Emerg	ency Call
	<del></del>		
Is this an Abnormal Event? Ye	s NO NO	If YES Please call Melisa at 727 or Sharon 727-919-1548	7-919-1534
work PERFORMED TODAY:	ator nad		
prepped the ground for gener	aioi hau,		
	and the second s	· · · · · · · · · · · · · · · · · · ·	
MATERIALS PURCHASED or DELIVERED  Vendor Name  Descri	. 4 1.3.	Ticket#	\$\$ Amount \$\$
		·	
MATERIALS USED FROM TRUCK OR OT Taken From Descri	HER COMPANY STOCK TODAY: ption of item	Quantity	y n n
			y <u> </u>
EQUIPMENT RENTED TODAY:	From:		Cost:
Item #2	From:		Cost:
COMPANY OWNED EQUIPMENT USED Item #1 Item #2	F		Cost:
SUBCONTRACTORS and VENDORS ON Name: Name:	SITE TODAY: Purpose: Purpose:		
ANY VISITORS TO SITE? Yes	(Who) No	List Who:	
WEATHER CONDITIONS: Fair	: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY VEHI		Ground Water.	Other.
ADDITIONAL NOTES:			
Steve Grisham		42/40//2040	
	n Signature	12/19//2018	Date



Name: Steve Gri	sham	•	Is Project Complete To	oday? Yes	No	
Date: 12/20/2018						<del></del>
Hours: 5		B NO: 3518-6	JOB Name: g	ator		
Hours:	<del></del> -	B NO:	JOB Name: _			
Hours:		B NO:	JOB Name: _			
Hours:		B NO:	JOB Name: _			
Hours:	<del></del>	B NO:	JOB Name: _	<del></del>		
Hours:		B NO:	JOB Name: _			
Start /End Time Fr: 7:30am	e (AM or PM) To: <u>12:30pm</u>	<u>Break Time</u>	Total Hrs W	/orked	<b></b>	
REASON WE ARE ON Time & Mater		Signed Lump Su	<del></del>	Emerger	·	<u>.</u> .
Project:	iai Project	NOTE: Please expla	in Circumstances of Emerge	ency Call or Tim	e and Material	
		<del></del>				
				***		
Is this an Abnorma	Event? Yes	NO	If YES Please call or Sharon 72		919-1534	
WORK PERFORMED T	ODAY:					÷
removed genera	tor/ returned the ju	ımping jack			-,,, '	
	ED or DELIVERED TODA			• • • • • • • • • • • • • • • • • • • •		
Vendor Name sun beit	<u>Description of</u>		Ticket#		\$\$ Amou	nt \$\$
Sun Dell	rented compa	zier		<u> </u>	88.96	
<del></del>				<del></del>		
	<del></del>	<u> </u>			<del></del>	
		<u> </u>	<del></del>			<del> </del>
MATERIALS USED FRO	M TRUCK OR OTHER CO	MPANY STOCK TODAY	:			
Taken From	Description o	f Item	(	Quantity	Reorder	ed?
					y	
				3	γ 🗂 n	
		·			у 🗖 п	
FOURTH - 50 (TO)					<del></del>	
EQUIPMENT RENTED	TODAY:	_				
Item #1	<del></del>	From:	<del></del>		Cost:	
Item #2	<del></del>	From:			Cost:	
COMPANY OWNED EC	UIPMENT USED TODAY	<i>t</i> :				
Item #1		From:			Cost:	
Item #2		From:	<del></del>	<del></del>	Cost:	<del>- :</del>
·						
SUBCONTRACTORS an	d VENDORS ON SITE TO	DAY:				
Name:		Purpose:				
Name:		Purpose:				<del>- `</del>
		7				
ANY VISITORS TO SITE	? Yes	(Who) No _	List Who:			
WEATHER CONDITION	S: Fair:	Rain:	Ground Water:		0.6	
			5.04IIG WATEL.	<del></del> _	Other:	
ANY PROBLEMS WITH	COMPANY VEHICLES?					
	·					
ADDITIONAL NOTES:			V.			
Steve Grisha	am		12	2/20//2018		
	Technician Signa	ture			Date	



Date

### U.S. Water

Name: Ryan McClure Date: 12/18/201	0		Is Project Complete Today?	Yes No
Date: 12/18/201 Hours: 2 hrs		3518-6	JOB Name:	Gator
lours:	JOB NO:	00100	JOB Name:	Cator
lours:	JOB NO:		JOB Name:	
lours:	JOB NO:		JOB Name:	
lours:	JOB NO:		JOB Name:	
ours:	JOB NO:		JOB Name:	
Start /End Time (AM or Fr: 2:00pm To:	<b>r PM)</b> 4:00pm	Break Time Used	<u>Total Hrs Worked</u> 2	
EASON WE ARE ON SITE TO	ODAY:	Signed Lump Sun	n Proposal Eme	rgency Call
Time & Material Projec Project:			ircumstances of Emergency Call or T	
Is this an Abnormal Event?	Yes		If so call office: 239-543-1005 / To	II Free 866-753-8292
VORK PERFORMED TODAY			sing, generator set up and dumpster	removal
MATERIALS PURCHASED or I Vendor Name			Ticket#	\$\$ Amount \$\$
<del></del> ;	<del></del>		<del></del>	
	UCK OR OTHER COMPA		Quantity	Reordered?
			Quantity	Reordered?
	UCK OR OTHER COMPA			
	UCK OR OTHER COMPA			. у п
aken From	UCK OR OTHER COMPA Description of Items	ANY STOCK TODAY:	Quantity	. у п
QUIPMENT RENTED TODAY	UCK OR OTHER COMPA Description of Items	ANY STOCK TODAY: From:	Quantity	y n
QUIPMENT RENTED TODAY	UCK OR OTHER COMPADESCRIPTION OF Items	ANY STOCK TODAY:		y n y n
QUIPMENT RENTED TODAY em #1 em #2	UCK OR OTHER COMPA Description of Items	ANY STOCK TODAY:	Quantity	y n
QUIPMENT RENTED TODAY em #1 em #2 OMPANY OWNED EQUIPME	UCK OR OTHER COMPADESCRIPTION OF Items  (:	From:	Quantity	y n y n y n
QUIPMENT RENTED TODAY em #1 em #2  OMPANY OWNED EQUIPME em #1	UCK OR OTHER COMPADESCRIPTION OF Items  (:	From: From: From:	Quantity	y n y n y n
QUIPMENT RENTED TODAY em #1 em #2 OMPANY OWNED EQUIPME em #1	UCK OR OTHER COMPADESCRIPTION OF Items  (:	From:	Quantity	y n y n y n
QUIPMENT RENTED TODAY em #1 em #2  OMPANY OWNED EQUIPME em #1 em #2	UCK OR OTHER COMPADESCRIPTION OF Items  (:	From: From: From: From:	Quantity	y n y n y n
QUIPMENT RENTED TODAY em #1 em #2  OMPANY OWNED EQUIPME em #1 em #2  UBCONTRACTORS and VEN	UCK OR OTHER COMPADESCRIPTION OF Items  (:	From: From: From: From: From: Purpose:	Quantity	y n y n Cost: Cost: Cost:
QUIPMENT RENTED TODAY em #1 em #2  OMPANY OWNED EQUIPME em #1 em #2  UBCONTRACTORS and VEN	UCK OR OTHER COMPADESCRIPTION OF Items  (:  ENT USED TODAY:	From: From: From: From: From:	Quantity	y n y n Cost: Cost: Cost:
QUIPMENT RENTED TODAY em #1 em #2  OMPANY OWNED EQUIPME em #1 em #2  UBCONTRACTORS and VEN ame: ame:	UCK OR OTHER COMPADESCRIPTION OF Items  (: ENT USED TODAY:	From: From: From: From: Purpose: Purpose:	Quantity	y n y n Cost: Cost: Cost: Cost:
QUIPMENT RENTED TODAY em #1 em #2 OMPANY OWNED EQUIPME em #1 em #2 UBCONTRACTORS and VEN lame: lame:	UCK OR OTHER COMPADESCRIPTION OF Items  (: ENT USED TODAY:	From: From: From: From: Purpose: Purpose: (if so list) No	QuantityList:	y n y n y n Cost: Cost: Cost:
QUIPMENT RENTED TODAY em #1 em #2 COMPANY OWNED EQUIPME em #1 em #2 CUBCONTRACTORS and VEN lame: lame: LAMP VISITORS TO SITE?	UCK OR OTHER COMPADESCRIPTION OF Items  C:  ENT USED TODAY:  NDORS ON SITE TODAY  Yes  Fair:	From: From: From: Purpose: Purpose: (if so list) No	QuantityList:	y n y n y n Cost: Cost: Cost:
QUIPMENT RENTED TODAY em #1 em #2  OMPANY OWNED EQUIPME em #1 em #2  UBCONTRACTORS and VEN lame: lame: NY VISITORS TO SITE?  VEATHER CONDITIONS:	UCK OR OTHER COMPADESCRIPTION OF Items  C:  ENT USED TODAY:  NDORS ON SITE TODAY  Yes  Fair:	From: From: From: Purpose: Purpose: (if so list) No	QuantityList:	y n y n y n Cost: Cost: Cost:
tem #2 COMPANY OWNED EQUIPME tem #1 tem #2 SUBCONTRACTORS and VEN lame: lame:	UCK OR OTHER COMPADESCRIPTION OF Items  C:  ENT USED TODAY:  NDORS ON SITE TODAY  Yes  Fair:	From: From: From: Purpose: Purpose: (if so list) No	QuantityList:	y n n y n y n Cost: Cost: Cost: Cost: Cost:

Supervisor's Signature

Date

#### <u>DAILY</u> Job/Time Report



Name: Ryan McClure			Is Project Complete Today?	Yes No
Date: 12/19/201	JOB NO:	3518-6	JOB Name:	Gator
	_ JOB NO:	3010-0		Jacon
lours: lours:			JOB Name:	
lours:	JOB NO:		JOB Name:	
lours:	JOB NO:		JOB Name:	
lours:	JOB NO:		JOB Name:	
Start /End Time (AM o	or PM) 3:00pm	Break Time t	Jsed Total Hrs Worked  8	·
EASON WE ARE ON SITE T	ODAY:	Signed Lu	mp Sum ProposalE	mergency Call
Time & Material Project	etNOTE:		plain Circumstances of Emergency Call	
Is this an Abnormal Event?	Yes	NO	If so call office: 239-543-1005	7 Toll Free 866-753-8292
WORK PERFORMED TODAY	/: Picked up election compacted	ctrical materials, with a jumping	trenched in conduit for generator pad. Gjack and leveled out for new pad.	Graded area for gen pad then
ATTOMA C DUDCHASED or	DELIVERED TODAY:			
Vendor Name	Description of Items		Ticket #	\$\$ Amount \$\$
<u>Vendor Name</u> Lowes		electrical par	Ticket #ts, conduit, fittings	\$\$ Amount \$\$ 
Vendor Name	Description of Items		ts, conduit, fittings	\$\$ Amount \$\$ 
<u>Vendor Name</u> Lowes	Description of Items		ts, conduit, fittings	\$\$ Amount \$\$
<u>Vendor Name</u> Lowes	Description of Items		ts, conduit, fittings	\$\$ Amount \$\$
Vendor Name Lowes	Description of Items		ts, conduit, fittings	\$\$ Amount \$\$
Vendor Name Lowes  ATERIALS USED FROM TR	Description of Items  RUCK OR OTHER COMPA		ts, conduit, fittings  DDAY:	
Vendor Name Lowes  Lowes  MATERIALS USED FROM TR	Description of Items		ts, conduit, fittings	ity Reordered?
Vendor Name Lowes  ATERIALS USED FROM TR	Description of Items  RUCK OR OTHER COMPA		ts, conduit, fittings  DDAY:	ity Reordered? y n
Vendor Name Lowes  ATERIALS USED FROM TR	Description of Items  RUCK OR OTHER COMPA		ts, conduit, fittings  DDAY:	ity Reordered?
Vendor Name Lowes  ATERIALS USED FROM TR	Description of Items  RUCK OR OTHER COMPA  Description of Items		ts, conduit, fittings  DDAY:	ity Reordered?  y n y n
Vendor Name Lowes  MATERIALS USED FROM TR Saken From  GUIPMENT RENTED TODA	Description of Items  RUCK OR OTHER COMPA  Description of Items  Y:	ANY STOCK TO	onduit, fittings  DDAY:  Quant	ity Reordered?  y n y n y n y n
Vendor Name Lowes  MATERIALS USED FROM TR saken From  COUIPMENT RENTED TODA em #1	Description of Items  RUCK OR OTHER COMPA  Description of Items  Y:	ANY STOCK TO	ts, conduit, fittings  DDAY:	Reordered?
Vendor Name Lowes  MATERIALS USED FROM TR saken From  COUIPMENT RENTED TODA em #1	Description of Items  RUCK OR OTHER COMPA  Description of Items  Y:	ANY STOCK TO	onduit, fittings  DDAY:  Quant	ity Reordered?  y n y n y n y n
Vendor Name Lowes  IATERIALS USED FROM TR aken From  QUIPMENT RENTED TODA em #1 em #2	Description of Items  RUCK OR OTHER COMP/  Description of Items  Y:	ANY STOCK TO  From: From:	DDAY:	Reordered?  y n y n y n y n Cost: Cost:
Vendor Name Lowes  MATERIALS USED FROM TR aken From  QUIPMENT RENTED TODA em #1 em #2  COMPANY OWNED EQUIPM em #1	Description of Items  RUCK OR OTHER COMP/  Description of Items  Y:	ANY STOCK TO  From: From: From:	DDAY:	ity Reordered?  y n y n y n Cost: Cost:
Vendor Name Lowes  MATERIALS USED FROM TR caken From  EQUIPMENT RENTED TODA tem #1 tem #2  COMPANY OWNED EQUIPM tem #1	Description of Items  RUCK OR OTHER COMPA  Description of Items  Y:	ANY STOCK TO  From: From: From:	DDAY:	ity Reordered?  y n y n y n Cost: Cost:
Vendor Name Lowes  MATERIALS USED FROM TR saken From  CQUIPMENT RENTED TODA em #1 em #2  COMPANY OWNED EQUIPM tem #1 em #2	Description of Items  RUCK OR OTHER COMPA  Description of Items  Y:	From: From: From: From:	DDAY:	ity Reordered?  y n y n y n y n Cost: Cost:
Vendor Name Lowes  MATERIALS USED FROM TR Saken From  EQUIPMENT RENTED TODA Sem #1 sem #2  COMPANY OWNED EQUIPM Stem #1 stem #2  SUBCONTRACTORS and VE	Description of Items  RUCK OR OTHER COMPA  Description of Items  Y:	From: From: From: From: From: From:	DDAY:  Quant	Reordered?  y n y n y n  y n  Cost: Cost: Cost:
Vendor Name Lowes  MATERIALS USED FROM TR Taken From  EQUIPMENT RENTED TODA Tem #1 Tem #2 Tem #1 Tem #2 Tem #3 Tem #4 Tem Tem Tem Tem Tem Tem Tem Tem Tem Tem	Description of Items  RUCK OR OTHER COMPA  Description of Items  Y:  NDORS ON SITE TODAY	From: From: From: From: From: From:	DDAY:	Reordered?  y n y n y n  y n  Cost: Cost: Cost:
Vendor Name Lowes  MATERIALS USED FROM TR Taken From  EQUIPMENT RENTED TODA Tem #1 Tem #2  COMPANY OWNED EQUIPM Tem #2  SUBCONTRACTORS and VENAME: Name:	Description of Items  RUCK OR OTHER COMPA  Description of Items  Y:  RENT USED TODAY:	From: From: From: From: From: Pui	pose:	ity Reordered?  y n y n y n Cost: Cost:
Vendor Name Lowes  MATERIALS USED FROM TR Paken From  GUIPMENT RENTED TODA  em #1 em #2  COMPANY OWNED EQUIPM from #1 from #2  SUBCONTRACTORS and VENTEM  NAME: NA	Description of Items  RUCK OR OTHER COMPA  Description of Items  Y:  NDORS ON SITE TODAY  Yes	From: From: From: From: From: From: Green  (if so list)	pose:	Reordered?  y n y n y n  y n  Cost: Cost: Cost: Cost:
Vendor Name Lowes  MATERIALS USED FROM TR Taken From  EQUIPMENT RENTED TODA Item #1 Item #2 COMPANY OWNED EQUIPM Item #2 SUBCONTRACTORS and VEName: Name: Na	Description of Items  RUCK OR OTHER COMPA  Description of Items  Y:  NDORS ON SITE TODAY  Yes  Fair:	From: From: From: From: From: From: Green  (if so list)	pose:  No List:	Reordered?  y n y n y n  y n  Cost: Cost: Cost: Cost:
Vendor Name Lowes  MATERIALS USED FROM TR Faken From  EQUIPMENT RENTED TODA tem #1 tem #2  COMPANY OWNED EQUIPM tem #1 tem #2  SUBCONTRACTORS and VE Name: Name:	Description of Items  RUCK OR OTHER COMPA  Description of Items  Y:  IENT USED TODAY:  NDORS ON SITE TODAY  Yes  Fair:  IPANY VEHICLES?	From: From: From: From: From: From: Green  (if so list)	pose:  No List:	

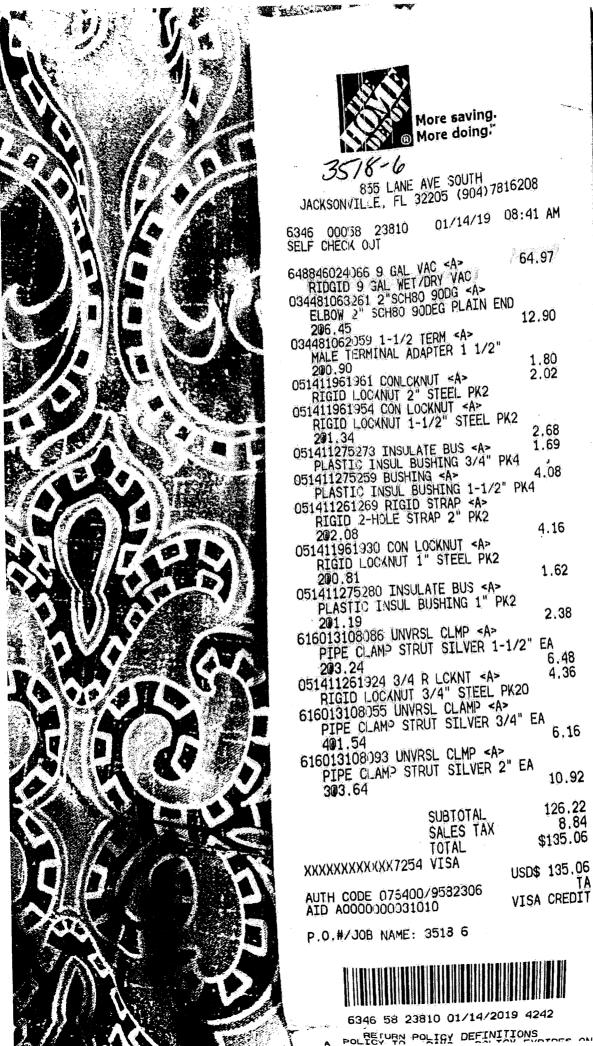
Supervisor's Signature

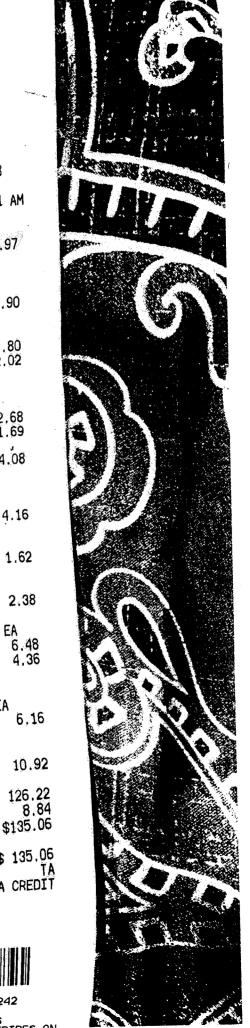
## U.S. Water sorvices Corporation

Name: Russell wahler		Is Project Complete Today? Ye	s No No
Date: 12/19/2018		(OR No O	
Hours:	JOB NO: 3518-6	JOB Name: Gaor	
Hours:	JOB NO:		
Hours:	JOB NO:		
Hours:	JOB NO:	105.41	
Hours:	JOB NO:		<del> </del>
Hours:	JOB NO:	JOB Name:	
Start /End Time (AM or PM)	Break Time	Total Hrs Worked	
Fr: <u>930</u> To: <u>23</u>	0	5.00	
	•		
REASON WE ARE ON SITE TODAY:	Signed Lump Sum Pr	roposal Emerge	ency Call
Time & Material Project	NOTE: Please explain Ci	ircumstances of Emergency Call or Tir	ne and Material
Project:			
			ļ
Is this an Abnormal Event?	Yes NO	If YES Please call Melisa at 727 or Sharon 727-919-1548	-919-1534
WORK PERFORMED TODAY:			
Prepping for concrete pads			
repping for contracte paus			
MATERIALS PURCHASED or DELIVEI  Vendor Name De		icket#	\$\$ Amount \$\$
<del></del>			
			<del></del>
	· · · · · · · · · · · · · · · · · · ·	*	
MATERIALS USED FROM TRUCK OR	OTHER COMPANY STOCK TODAY:		
	scription of Item	Quantity	Reordered?
<u> </u>		<u>Quartery</u>	F
<del></del>	<u> </u>	<del></del>	· '
			V I n
		<del></del>	Y <u> </u>
EQUIPMENT RENTED TODAY:			
	Frami		Costs
Item #1	From:		Cost:
Item #2	From:		Cost:
COMPANY OWNED EQUIPMENT US	ED TODAY		
		•	
Item #1	From:		Cost:
Item #2	From:		Cost:
CURCONTRACTORS - ANENDORS	TAL SITE TODAY	•	
SUBCONTRACTORS and VENDORS (			
Name:	Purpose:		
Name:	Purpose:	·	
ANY VISITORS TO SITE?	es(Who) No	List Who:	THE STATE OF THE S
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
		<del></del> _	
ANY PROBLEMS WITH COMPANY V	EHICLES?		
	<del> </del>		
ADDITIONAL NOTES:			
<u></u>			
Tochn	ician Signature		Date

## U.S. Water Services Corporation

Name: Gerald Warner	Is Project Complete Today? Yes No
Date: 12/20/2018	
Hours: 2.00 JOB NO: 35	
Hours: JOB NO:	
Hours: JOB NO:	JOB Name:
<u>Start /End Time (AM or PM)</u> Fr: 0700 To: 0900	reak Time Total Hrs Worked 2
	<u>Cu</u>
	ned Lump Sum Proposal Emergency Call
Time & Material Project NOTE:	Please explain Circumstances of Emergency Call or Time and Material
Project:	
	NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548
WORK PERFORMED TODAY:	
Located, purchased, picked up materials for gat	or electrical project and delivered to the shop
and a serial and a serial and the se	
	the state of the s
MATERIALS PURCHASED or DELIVERED TODAY: <u>Vendor Name</u> <u>Description of Item</u>	Ticket#\$\$ Amount \$\$
MATERIALS USED FROM TRUCK OR OTHER COMPANY STAKEN From Description of Item	Quantity Reordered?
	y <u>l</u> n <u>l l l</u>
COLUDIAGNIT DENITED TODAY	
EQUIPMENT RENTED TODAY:	m; Cost:
item#1 Fro	
Item #2 Fro	m: Cost:
COMPANY OWNED EQUIPMENT USED TODAY:	
n ita	m: Cost:
Item#1 Fro	
Item#2Fro	m: Cost:
SUBCONTRACTORS and VENDORS ON SITE TODAY: Name:	Purpose:
Name:	Purpose:
	7
ANY VISITORS TO SITE? Yes (WI	no) No 🔽 List Who:
J	
WEATHER CONDITIONS: Fair: Ra	in: Ground Water: Other:
ANY PROBLEMS WITH COMPANY VEHICLES?	
ADDITIONAL NOTES:	
<u></u>	
Gerald Warner	12/21/2018
Technician Signature	Date





2.68

1.69

4.08

4.16

1.62

2.38

6346 58 23810 01/14/2019 4242





Ragner.

01222015

Accounts The

MAN/293423

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

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

New Port Richey, FL 346

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

#### <u> ԴֆլիիՈվիլիվիրովիդրկովիկՈրիՈւթյրուհվ</u>



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

COTY.	ltem .	**************************************	\$ 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 F\$B75/3	WI 1G 2" DEEP BOX 3X3/4"H	4.61	E	18.44
4	WI DP2A	WI 1G HORIZ OVR DUPLEX RCPT	3,39	<u>о</u> т т о о	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	С	6.23
6 2 8 10 8	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		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	© ©	0:86
2	TOPAZ ELECTRIC 283	1"STEEL LOCKNUT	19.99	C	0.40
:8	TOPAZ ELECTRIC 282	3/4" STEEL LOCKNUT	11,50	Ċ	0.92
4	SIEMENS INDUS Q120	SP 20A 120/240V CB	5.64	E M	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		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" PVG SCH40	94.79	M M C	94.79

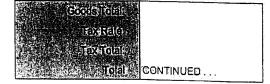


Payment to: C.E.S. (City Electric Supply - EFL) PO Box 609521 Orlando, FL 32860



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







CITY ELECTRIC SUPPLY

Roger

Invoice Number: MAN/293423

Tax:Point Date: 01/11/19

Your Order Number: 3518-6

D/B Order: NPR/023898/62

License Riate # ANDY

Account #: 01320474001

0122201

Accounts suyasti

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

72.2 SP 0.680 E0072 10559:D4422185214 S2 P6058736:0006:0006

#### 



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:

MINIOTY:	ltem 15, 349 status	Description 15	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
1	KLEIN 5541610-14	PRO ORGANIZER 10-IN TOTE	₹ <b>79,99</b>	



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

6691161212 \$ 1.1	139.72
TexaRale-	7.00%
TaxTolal: \$	79.79
fotal \$ 12	219.51





Reconn

01222019

923 1 MB 0.424 E0072X 10109 D4433964596 SZ P6069436 0001:0004

#### ուհակինիկաներուհինանիկնությունին իրարար

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

Phone: 727-841-0909 Fax: 727-841-0328

Email: NewPortRichey0132@cityelectricsupply.com

Delivery Info:

- QTY	llem	Description via Constitution	S Price J	er Disc	\$ Goods
1.	SIEMENS INDUS PW1224L3125CU	3PH 125A ML 24C N3R LD-CTR	229.44	E	229.44
20 2	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	17:14	E	34.28
		Red			
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	Ċ	4.12
10 3 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	FAP CES632HMSNZJ	0210-9795 6/32 HEX MACHINE NUT	4.09	E:	4.09
	and the second of the second o	ZINC			1.29
1	F4P CES1032X1RHCMSZJ	0210-9624 10/32 X 1 RND COMBO MS	8:55	.E	8.55
1 1	F4P CES632X112FHPMSZJ	0241-0026 6/32 X 1-1/2 FHMS	6:19	E	
1	M BOCHNER WT61000E	ELECTRIC LINE BURIED BELOW TAPE	57.50	.E	6.19 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
i i	MILWAUKEE 49-56-0173	3" ICE HARDENED HOLE SAW	13.49	Ē	13:49



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

Branch	ID#:	132
0001:0004		

132 Group ID#:

9016

\$ 1169.47	\$ (eloois võieik
7.00%	Towkeler
\$ 81.87	\$ TaxTolal:
<b>\$</b> 1251.34	\$ Total

## U.S. Water sorvices Comparation

Name:	Gerald Warner			Is Project Complete To	oday? Yes	No 🗸
Date: Hours:	01/22/2019 7.00	JOB NO:	3518-6	IOR Name: (	Gator Utilities	
Hours:	7.00	JOB NO:		JOB Name:	Jaior Otilides	
Hours:		JOB NO:		JOB Name:		
Hours:		JOB NO:		JOB Name:		
Hours:		JOB NO:		JOB Name:		
Hours:		JOB NO:		JOB Name: _		
<u>Sta</u> Fr:	rt /End Time (AM or P	<u>VI)</u> 1830	Break Time	<u>Total Hrs V</u> 7	Vorked	
	WE ARE ON SITE TODA	r: NOTE:	Signed Lump Sun	Proposal	Emerge ency Call or Tim	
Project:						
WORK PE	an Abnormal Event?	Yes	NO V	If YES Please call or Sharon 7: ork,permitting andgene	27-919-1548	
Met witi	n ryan on site,delive d meter/bypass,load	ed brackets and	l other items he	requested from custor	n power and	pump.
		VERED TODAY: Description of Item Various pvc fitt		Ticket #		\$\$ Amount \$\$
MATERIA Taken Fr	LS USED FROM TRUCK	OR OTHER COMPA			0	December 40
Taketti	<u>.</u>	Description of item			Quantity	Reordered?
	•				<del></del>	·
						y H n - H
-	NT RENTED TODAY:					, <u> </u>
Item #1		<del></del>	From:	<del>,</del>		Cost:
item #2			From:			Cost:
COMPAN item #1 Item #2	Y OWNED EQUIPMENT		From:			Cost:
SUBCONT Name: Name:	RACTORS and VENDOR	S ON SITE TODAY:	Purpose: Purpose:			
ANY VISIT	ORS TO SITE?	Yes	(Who) No _	List Who: .	Jerry wheathe	erington,Ryan McClure
WEATHER	R CONDITIONS:	Fair:	Rain:	Ground Water:		Other:
ANY PRO	BLEMS WITH COMPANY	VEHICLES?				
ADDITION	IAL NOTES:					
Gera	ld Warner				01/22/2019	
	Tec	hnician Signature		-		Date

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	5-6		
ltem	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

Acct $\mathcal{N}$	120,1	S Water ! Total \$ 20isse_	300 00 MR
Billable		yi-Bilabi	
Aprvd _	H	Date	1-24
Entrd		์ ∠โษ′ิ ฺ	23/19





Received

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

010220

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

Accounts Fayable New Port Richey, FL 34652

44 2 SP 0.680 E0044X 10347 D4361427786 S2 P5999094 0001:0007

#### ելիդիկիդգնինվիգնակիկկներեկադիկոկի



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	ltem .	Description	\$ Price	Per Disc	\$ Goods
1	SIEMENS INDUS GNF324R	3P 240V 200A SFTY SW	435.00	E	<b>435</b> .00
1	SIEMENS INDUS HN64	NEUTRAL KIT	80,00	E	80.08
100	PIPE PVC100	1" PVC SCH40	36.12	C	36.12
100 20	PIPE GALV200	2" GALVANIZED CONDUIT	623.00	C E	124.60
	WI SPNUT1/4	REGULAR SPRING NUT 1/4	0.93	Ē	93,00
100 50	BLINE B54SH-120AL	120ALUM STRUT 13/16 X 1-5/8 10FT	544.95	C E	272.48
20	RSC100AL	RIGID STRUT CLAMP 1" AL	2.29	Ē	45.80
30	PIPE PVC200	2" PVC SCH40	70.97	C C	21.29
4	PVC-F TA20	2 TERMINAL ADAPTER	163.65	C	6.5
	PVC-F-CP20	2 COUPLING	263.49	C	15.8
6 4	WILNS200	WI STEEL LOCKNUT 2"	75.72	C	3.0
4	WI CPB200	WI PLASTIC BUSHING 2"	78.35	Ç	3.13
10	TOPAZ ELECTRIC 140	3/8" COMB CONN	28.44	Ċ.	2.8
1	WI FSB75/3	WI 1G 2" DEEP BOX 3X3/4"H	4.61	E	4.6
à	WI BP10	WI 1G BLANK STEEL COVER	1,46	Ē	1.4
100	WI 699	WI 1/4" RIGID 1 HOLE STRAP	10.49	6	10.4
1	KLEIN D248-8-GLW	HI-VIZ DIAGONAL-CUTTING PLIERS-ANGLED	27.99	Ē	27.9

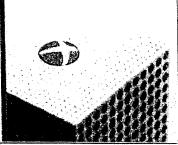


Home on XSDX GML S below the noticevel

To ention visit: http://ces.win/CZJqG And verify your email. OR

Scan this OR Gods!





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



Joseph B. H. Leephoon

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1184.20	\$ Goods Total:	
7.00%	Tax Rate:	
82.90	\$ Tax Total:	
1267:10	\$ Total	





01022019

Accounts Payable

Invoice Number:

WB1/043684

Tax Point Date: Your Order Number:

12/21/18 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 P5999094 0005:0007

#### դիզիկիգունինյիցնենիիիննունիրունիունի

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:

32218

CITY ELECTRIC SUPPLY 11855 NORTH MAIN STREET **JACKSONVILLE** FL

QTY	liem	Description	\$ Price Per Disc \$ Good	is
-1	SIEMENS INDUS HN64	NEUTRAL KIT	80.00 E 80.0	ю

System	GL: US Water 38 Mices 07.0-2_Total \$ _85-80
Acot 5	020.2_Total & _03.80
_ # do <b>L</b>	ClassMR
Bilable	Non-Bulable
Aprad.	Date
Entrd	Date

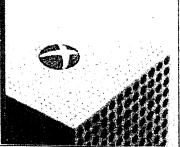


Cine in every 100 littoky wiriners out take home an XSUX Oble & before the holidays!

Torenter, visit: http://ces.win/CZJqG Arid verify your email.

Scan this OR Code!





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



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Branch	1D#:
0005:0007	

132 Group ID#:

9016

Goods Total:	\$ 80.00
Tax Rate:	7.00%
Tax Total:	\$ 5.60
Total	\$ 85.60





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

Invoice Number:

NPR/111328

Tax Point Date: Your Order Number: 12/24/18 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:

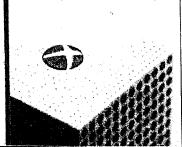
QTY	Item	Description	\$ Price Per Disc	\$ Goods
0	SIEMENS INDUS HN64	1 x HN64 NEUTRAL KIT	0.00 E	0,00
		System GL: US Water Parvices  Acct Total #  Job # Clave  Billable Non-Billable  Aprad Date  Entrd Invie		



One in every 100 Jucky winners wit take home an XBOX ONE S before the holidays!

To enter, visit: http://ces.win/CZJqG And verify your email. OB Scan this OR Code!





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\$ 0.00	\$ Goods Total:
7.00%	Tax Rate
\$ 0.00	\$ Tax Total:
\$ 0.00	\$ Total

Page 1 of 1

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

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

PO #: 3518-6

	COUNT#	ACC	DATE		INVOICE	
	13737	0000436583 12/15/2018 013737		00004365		
UE	AMOUNT DU	NEW CHARGES	ADJUSTMENTS	PAYMENTS	BALANCE FWD	
	165.00	15,00	0.00	0.00	150.00	

#### 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 DAY	S 31-60 DAYS	61-90 DAYS	OVER 90
15.00	150.00	0.00	0.00	0.00
SÉRVICE DATE	оту	FREQUENCY	DESCRIPTION	CHARGE

0137370001 - US Water Services (Plant Job) 3160 SE 19th Ave

12282018

12/13/2018 - 12/15/2018

001oz 239753/3436566 0000044 0000050 1=00000

3.00 On-Call

20 YO REPLICES WINDEN days of no activity

15.00

Site Total:

15.00

15.00

System GL: US Water Services Auct <u>5026 Y</u> Total & 15 To Job #<u>3576 6</u> Clase M (2)

Bliable \_\_\_\_ Akr-B

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Emird

∠ Dadas √

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acc1136\_104-20181218105908:

WASTE PRO

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.

#### FORWARDING SERVICE REQUESTED

# 000000044 ±=00000 թվուրդեկըիկանակիրդիիկիրիկիինիկին

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

#### PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER	INVOICE	UMBER	INVOICE DATE
013737	000	0436583	12/15/2018
AMOUNT NOW DUE		AMOUNT E	
165.0	00	Ф	

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



,010400000137370000436583000165009





Company Fax: 352-236-2118

Date

Name: Russell wahler		Is Project Complete Today?	es No No
Date: 1427/2078			
Hours: 7.0	JOB NO: <u>3518-6</u>	JOB Name: Gator	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	i
Hours:	JOB NO:	JOB Name:	
Start /End Time (AM or		Total Hrs Worked	`
Fr: <u>130</u> To:	330 0.00	4.80	9
			F
REASON WE ARE ON SITE TO	DAY: Signed Lump Sun	Proposal	gency Call
TICASON WE ARE ON SITE TO	Signed Edinp Sun		, sans, san
Time & Material Proje	ct NOTE: Please explain	n Circumstances of Emergency Call or T	ime and Material
Project:			
	· · · · · · · · · · · · · · · · · · ·	3.44.503	
		Mark II and The Company	7 040 4574
Is this an Abnormal Event?	Yes NO	If YES Please call Melisa at 72 or Sharon 727-919-1548	
WORK PERFORMED TODAY:	7	01 311a1011 727-313-1346	+14M
WORK FERT ORIVING TODAL.	h il da i sico	for SarataAn	A Marile Chine
Clean up	lem up around	301 20(B)B/W	المراجعة المحادث
Λ.	In and	WP	- 0
	in y wine		
MATERIALS PURCHASED or D	ELIVERED TODAY:		
Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
<del></del>			× ***
	,		
	OV OD OTHER COMPANY STOCK TODAY		
	CK OR OTHER COMPANY STOCK TODAY	i .	Reordered?
Taken From	Description of Item	Quantity	v n
		<del></del>	·
<del></del>			√ <del>                                     </del>
		<del></del>	, <u> </u>
EQUIPMENT RENTED TODAY	•		
Item #1			Cost:
Item #2			Cost:
			<u></u>
COMPANY OWNED EQUIPME	INT USED TODAY:		
Item #1	From:		Cost:
Item #2	From:		Cost:
		•	
SUBCONTRACTORS and VENI			
Name:	Purpose:		
Name:	Purpose:		
ANYLUCITORS TO SITES	Yes (Who) No	List Who:	
ANY VISITORS TO SITE?	Yes [ ] (Who) No	List who:	
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
***************************************	,		
ANY PROBLEMS WITH COMP	ANY VEHICLES?		
	<u> </u>		
ADDITIONAL NOTES:	<u> </u>		***
			· <del></del>

Technician Signature

DAILY Job/Time Report



Name: Joel McBride	_	is Project Complete Today? Yes	s No
Date: 11/30/2018		(OP 1) O (	
Hours:	JOB NO: 3518-6	JOB Name: Gator	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:		
Hours:	JOB NO:	105 No	
Start /End Time (AM or PM)	Break Time	Total Hrs Worked	
Fr: <u>730</u> To: <u>1130</u>		4	
REASON WE ARE ON SITE TODAY:	Signed Lump Sum Pr	roposal Emerge	ency Call
Time & Material Project Project:	NOTE: Please explain C	ircumstances of Emergency Call or Ti	ne and Material
Clean up wtp			•
Is this an Abnormal Event? Yo	NO NO	If YES Please call Melisa at 727 or Sharon 727-919-1548	-919-1534
WORK PERFORMED TODAY:			
			,
		<del> </del>	
MATERIALS PURCHASED or DELIVERED  Vendor Name  Description	•	Ticket#	\$\$ Amount \$\$
	·	<del></del>	
	· · · · · · · · · · · · · · · · · · ·		
		· · · · · · · · · · · · · · · · · · ·	
MATERIALS USED FROM TRUCK OR OT	* A	O	Decedered?
<u>Taken From</u> <u>Descr</u>	iption of Item	Quantity	Reordered?
		<del></del>	V ├ <del>┤</del> ╏ <del>- ├</del> -┤
<del></del>	<del></del>		y L n - l - l
EQUIPMENT RENTED TODAY:		· · · · · · · · · · · · · · · · · · ·	, <u> </u>
Item #1	From:		Cost:
Item #2	From:		Cost:
COMPANY OWNED EQUIPMENT USE	TODAY		
			Cost:
Item #1	From:		Cost:
SUBCONTRACTORS and VENDORS ON			
Name:	Purpose:		
Name:	Purpose:		
ANY VISITORS TO SITE? Yes	(Who) No	List Who:	
WEATHER CONDITIONS: Fa	ir: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY VEH	ICLES?		
ADDITIONAL NOTES:			

Date

#### <u>DAILY</u> Job/Time Report

## U.S. Water

ame: Ryan McClure			is Project Complete Today? Ye	es No
ate: 11/30/2018 ours: 3 hrs	JOB NO:	3518-6	JOB Name:	Gator
· · · · · · · · · · · · · · · · · · ·		00700		
ours:	JOB NO:		JOB Name:	
ours:	JOB NO:		JOB Name:	
ours:	JOB NO:		JOB Name:	
ours:	JOB NO:		JOB Name:	·
Start /End Time (AM or Fr: 11:00am To:	r <u>PM)</u> 	Break Time Used	Total Hrs Worked	
EASON WE ARE ON SITE TO	ODAY:	Signed Lump Sum	Proposal Emerg	gency Call
Time & Material Projec		Please explain Ci	rcumstances of Emergency Call or Tir	
Is this an Abnormal Event?	Yes		If so call office: 239-543-1005 / Toll	Free 866-753-8292
VORK PERFORMED TODAY	•	С	lean up WTP fill dumpster	
IATERIALS BURCHASED OF	DELIVERED TODAY:			
Vendor Name	Description of Items		Ticket #	\$\$ Amount \$\$
Vendor Name	Description of Items			\$\$ Amount \$\$ 
Vendor Name	Description of Items			\$\$ Amount \$\$
Vendor Name  ATERIALS USED FROM TR	Description of Items			\$\$ Amount \$\$  Reordered?  y n
Vendor Name  ATERIALS USED FROM TR	Description of Items  UCK OR OTHER COMP			Reordered?
Vendor Name  IATERIALS USED FROM TRI  aken From	Description of Items  UCK OR OTHER COMP  Description of Items			Reordered?
Vendor Name  ATERIALS USED FROM TRI aken From  QUIPMENT RENTED TODA	UCK OR OTHER COMP Description of Items	ANY STOCK TODAY:	Quantity	Reordered?
Vendor Name  IATERIALS USED FROM TRI aken From  QUIPMENT RENTED TODA	UCK OR OTHER COMP Description of Items	ANY STOCK TODAY:		Reordered? y n y n y n
Vendor Name  IATERIALS USED FROM TRI aken From  QUIPMENT RENTED TODAY em #1 em #2	Description of Items  UCK OR OTHER COMP  Description of Items  Y:	ANY STOCK TODAY:	Quantity	Reordered?  y n  y n  y n
Vendor Name  ATERIALS USED FROM TR  Aken From  QUIPMENT RENTED TODAY  em #1 em #2  OMPANY OWNED EQUIPMENT	Description of Items  UCK OR OTHER COMP Description of Items  Y:	ANY STOCK TODAY:  From: From:	Quantity	Reordered?  y n y n y n Cost:
Vendor Name  ATERIALS USED FROM TR  aken From  QUIPMENT RENTED TODAY  em #1 em #2  OMPANY OWNED EQUIPMI  em #1	Description of Items  UCK OR OTHER COMP  Description of Items  Y:	ANY STOCK TODAY:  From: From: From:	Quantity	Reordered?
Vendor Name  ATERIALS USED FROM TRA  aken From  QUIPMENT RENTED TODAY  em #1 em #2  OMPANY OWNED EQUIPM  em #1 em #2	Description of Items  UCK OR OTHER COMP  Description of Items  Y:	ANY STOCK TODAY:  From: From: From: From:	Quantity	Reordered?  y
Vendor Name  ATERIALS USED FROM TRI aken From  QUIPMENT RENTED TODAY em #1 em #2  OMPANY OWNED EQUIPMI em #1 em #2  UBCONTRACTORS and VEI	Description of Items  UCK OR OTHER COMP  Description of Items  Y:  ENT USED TODAY:	ANY STOCK TODAY:  From: From: From: From: Y:	Quantity	Reordered?
Vendor Name  ATERIALS USED FROM TRI aken From  QUIPMENT RENTED TODAY em #1 em #2  OMPANY OWNED EQUIPMI em #1 em #2  UBCONTRACTORS and VEI ame:	Description of Items  UCK OR OTHER COMP  Description of Items  Y:	ANY STOCK TODAY:  From: From: From: From: Purpose:	Quantity	Reordered?  y
Vendor Name  ATERIALS USED FROM TRI aken From  QUIPMENT RENTED TODAY em #1 em #2  OMPANY OWNED EQUIPMI em #1 em #2  UBCONTRACTORS and VEI ame:	Description of Items  UCK OR OTHER COMP  Description of Items  Y:  ENT USED TODAY:	ANY STOCK TODAY:  From: From: From: From: Y:	Quantity	Reordered?
Vendor Name  ATERIALS USED FROM TR  aken From  QUIPMENT RENTED TODAY em #1 em #2  OMPANY OWNED EQUIPMI em #1 em #2  UBCONTRACTORS and VEI lame:	Description of Items  UCK OR OTHER COMP  Description of Items  Y:  ENT USED TODAY:	ANY STOCK TODAY:  From: From: From: Purpose: Purpose:	Quantity	Reordered?
ATERIALS USED FROM TRaken From  QUIPMENT RENTED TODAY em #1 em #2  OMPANY OWNED EQUIPMI em #1 em #2  UBCONTRACTORS and VEI ame: ame: NY VISITORS TO SITE?	Description of Items  UCK OR OTHER COMP Description of Items  Y:  ENT USED TODAY:	ANY STOCK TODAY:  From: From: From: Purpose: Purpose: (if so list) No	Quantity  List:	Reordered?  y
Vendor Name  MATERIALS USED FROM TRI MAKEN From  CQUIPMENT RENTED TODAY MEM #1 MEM #2  COMPANY OWNED EQUIPMI MEM #2  CUBCONTRACTORS and VEI MAKEN FROM TRI M	Description of Items  UCK OR OTHER COMP Description of Items  Y:  ENT USED TODAY:  NDORS ON SITE TODA  Yes  Fair:	ANY STOCK TODAY:  From: From: From: Purpose: Purpose: (if so list) No	Quantity  List:	Reordered?  y
Vendor Name  IATERIALS USED FROM TRI aken From  QUIPMENT RENTED TODAY em #1 em #2  COMPANY OWNED EQUIPMI em #2  GUBCONTRACTORS and VEI lame: lame: lame: lame: VEATHER CONDITIONS:	Description of Items  UCK OR OTHER COMP Description of Items  Y:  ENT USED TODAY:  NDORS ON SITE TODA  Yes  Fair:	ANY STOCK TODAY:  From: From: From: Purpose: Purpose: (if so list) No Rain:	Quantity  List:	Reordered?

Supervisor's Signature



Name: Russell wahler			Is Project Complete T	oday? Yes	No No	
Date: 11/30/2018						
Hours:		3518-6	JOB Name:			
Hours:			JOB Name:			
Hours:	JOB NO:		JOB Name:		· · · · · · · · · · · · · · · · · · ·	
Hours:	JOB NO:		JOB Name: JOB Name:			
Hours:	JOB NO:		JOB Name:			
Hours:	JOB NO:		JOB Name.			
Start /End Time (AM or P	<u>M)</u> 1100	Break Time 0.00	Total Hrs 3.50	Worked		
	<del></del> ,					
REASON WE ARE ON SITE TODA		Signed Lump Sun	Proposal Circumstances of Emer		ncy Call	
Project:						
					•	
				~		
Is this an Abnormal Event?	Yes	NO	If YES Please ca or Sharon	ll Melisa at 727- 727-919-1548	919-1534	
WORK PERFORMED TODAY:	<u> </u>		<del></del>			
Finished Clean up at gator						
·						
MATERIALS PURCHASED or DELI Vendor Name	IVERED TODAY: Description of Iten	n	Ticket#	~	\$\$ Amour	it \$\$
						·
· · · · · · · · · · · · · · · · · · ·		<del></del>				
		<del>.</del>				<del> </del>
				<del></del>	4,	
MATERIALS USED FROM TRUCK	OR OTHER COMPA	ANY STOCK TODAY:				
	Description of Iten			Quantity	Reordere	ed?
		_			γ∏n	
,					y 🗖 n	
				-	γ 🔲 n	
			<u> </u>			
EQUIPMENT RENTED TODAY:						,
Item #1		_ From:			Cost:	
Item #2		_ From:			Cost:	
COMPANY OWNED EQUIPMENT	r used today:					
Item #1					Cost:	
Item #2		_ From:			Cost:	
SUBCONTRACTORS and VENDO	KS ON SITE TODAY					
Name:		Purpose: _				
Name:	<del></del>	Purpose:			<del></del>	
ANIVALITABLE TO CITED	V	(Who) No	liet When			
ANY VISITORS TO SITE?	Yes	_(44110) 140 _	List Who:		· · · · · · · · · · · · · · · · · · ·	
					Ī	
WEATHER CONDITIONS:	Fair:	Rain:	Ground Water:		Other:	
ANY PROBLEMS WITH COMPAN	Y VEHICLES?					
	•					
ADDITIONAL NOTES:						
7_	chnician Clauster		<del></del>		Date	···
ie	chnician Signature	Ę .			Date	



Company Fax: 352-236-2118

Date

Name: Joel McBride		is Project Complete Today? Ye	s No 🗸
Date: 11/29/2018	IOD NO. 2540 C	IOD Names Cates	
Hours:	JOB NO: <u>3518-6</u> JOB NO:	JOB Name: <u>Gator</u> JOB Name:	
Hours:	JOB NO:	IOD Names	
Hours:	JOB NO:	105 11	
Hours:	JOB NO:	IOD Names	
Hours:	JOB NO:	IOB N	
Start /End Time (AM or Fr: 1230 To:	<u>PM)</u> <u>Break Time</u> 400 <u>O</u>	<u>Total Hrs Worked</u> 3.5	
REASON WE ARE ON SITE TO	AY: Signed Lump Sum Pr	oposal Emerg	ency Call
Time & Material Proje		rcumstances of Emergency Call or Ti	
Project:			
Clean up wtp			
Is this an Abnormal Event?	Yes NO NO	If YES Please call Melisa at 727 or Sharon 727-919-1548	?-919-1534
WORK PERFORMED TODAY:			
		ì	
:			·
MATERIALS PURCHASED or D		icket#	\$\$ Amount \$\$
Vendor Harrio	<u> Podomenan arvenia</u>	icket#	<u>ww Amount ww</u>
	Control Contro		
<del></del>	<u> </u>		<del></del>
MATERIALS USED FROM TRU	CK OR OTHER COMPANY STOCK TODAY:		
Taken From	Description of Item	Quantity	Reordered?
	W-144-144		y
		<u> </u>	у Д п <u> </u>
<del></del>			у <u>Г</u> п <u>Г</u>
EQUIPMENT RENTED TODAY:			
Item #1	From:		Cost:
Item #2	From:		Cost:
COLUMNIA OVANIED FOLUBRAS	NIT LISED TODAY		
COMPANY OWNED EQUIPME Item #1	<b></b>		Cost:
Item #2			Cost:
			<del></del>
SUBCONTRACTORS and VEND			
Name:	Purpose:		
Name:	Purpose:		
ANY VISITORS TO SITE?	Yes (Who) No	List Who:	
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
		<del></del>	
ANY PROBLEMS WITH COMP	ואו אכעוררבאנ		
ADDITIONAL NOTES:	]		

Technician Signature

## Company Fax: 239-543-2226

Date



Ph				Yes No
Date: 11/29/2018				
Hours: 9 hrs	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 Fr: 7:00am To:	<b>PM)</b> 4:00pm	Break Time Used	<u>Total Hrs Worked</u> 9	
REASON WE ARE ON SITE TO	DDAY:	Signed Lump Sun	n Proposal Eme	rgency Call
Time & Material Project	NOTE:	Please explain Ci	rcumstances of Emergency Call or T	ime and Material
Project:		<u>.</u>		
Is this an Abnormal Event?	Yes	NO	If so call office: 239-543-1005 / To	II Free 866-753-8292
WORK PERFORMED TODAY:	Dump	ster was delivered and	I we demod the gen building and fille	d the dumpster.
				-
MATERIALS PURCHASED or D	ELIVERED TODAY	and the second s		·
	Description of Items		Ticket #	\$\$ Amount \$\$
·				
			· · · · · · · · · · · · · · · · · · ·	
MATERIALS USED FROM TRU	CK OR OTHER COMPA	NY STOCK TODAY:		
	CK OR OTHER COMPA Description of Items	NY STOCK TODAY:	Quantity	Reordered?
	and the second s	NY STOCK TODAY:	Quantity	Reordered?
	and the second s	NY STOCK TODAY:	Quantity	y n
	Description of Items	NY STOCK TODAY:	Quantity	y n
	Description of Items	NY STOCK TODAY:	Quantity	y n
aken From	Description of Items	NY STOCK TODAY:	Quantity	y n
aken From  OUIPMENT RENTED TODAY:	Description of Items			y nn y n
QUIPMENT RENTED TODAY:	Description of Items	From:		y ny n
QUIPMENT RENTED TODAY:	Description of Items			y ny n
QUIPMENT RENTED TODAY: em #1 em #2	Description of Items	From:		y ny n
QUIPMENT RENTED TODAY: em #1 em #2 COMPANY OWNED EQUIPMENT	Description of Items  NT USED TODAY:	From:		y ny n
QUIPMENT RENTED TODAY: em #1 em #2 COMPANY OWNED EQUIPMEN	Description of Items  NT USED TODAY:	From: From:		y n y n y n Cost: Co
QUIPMENT RENTED TODAY: em #1 em #2 COMPANY OWNED EQUIPMEN	Description of Items  NT USED TODAY:	From:		y n y n y n Cost:
QUIPMENT RENTED TODAY: em #1 em #2 COMPANY OWNED EQUIPMEN em #1 em #2 CUBCONTRACTORS and VENE	Description of Items  NT USED TODAY:  DORS ON SITE TODAY:	From: From: From: Purpose:		y n y n Cost: Cost: Cost:
COMPANY OWNED EQUIPMENT REM #1 COMPANY OWNED EQUIPMENT REM #2 COMPANY OWNED EQUIPMENT REM #2 COMPANY OWNED EQUIPMENT REM #2 COMPANY OWNED EQUIPMENT REM #2 COMPANY OWNED EQUIPMENT REM #2 COMPANY OWNED EQUIPMENT REM #2 COMPANY OWNED EQUIPMENT REM #2 COMPANY OWNED EQUIPMENT REM #2 COMPANY OWNED EQUIPMENT REM #2 COMPANY OWNED EQUIPMENT REM #2 COMPANY OWNED EQUIPMENT REM #2 COMPANY OWNED EQUIPMENT REM #2 COMPANY OWNED EQUIPMENT REM #2 COMPANY OWNED EQUIPMENT REM #2	Description of Items  NT USED TODAY:	From: From: From: Purpose:		y n n y n y n Cost: Cost: Cost: Cost:
QUIPMENT RENTED TODAY: em #1 em #2 COMPANY OWNED EQUIPMEN em #1 em #2 CUBCONTRACTORS and VEND lame:	Description of Items  NT USED TODAY:  DORS ON SITE TODAY:	From: From: From:		y n n y n y n Cost: Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: tem #1 tem #2 COMPANY OWNED EQUIPMEN tem #1 tem #2 SUBCONTRACTORS and VENE lame:	Description of Items  NT USED TODAY:  DORS ON SITE TODAY:	From: From: From: Purpose:		y n y n Cost: Cost: Cost:
COUIPMENT RENTED TODAY: sem #1 sem #2 COMPANY OWNED EQUIPMENtem #1 sem #2 SUBCONTRACTORS and VEND lame: lame:	Description of Items  NT USED TODAY:  DORS ON SITE TODAY:  Yes	From: From: From: Purpose: Purpose: (if so list) No	List:	y n y n y n Cost: Cost: Cost:
QUIPMENT RENTED TODAY: em #1 em #2 COMPANY OWNED EQUIPMEN em #1 em #2 CUBCONTRACTORS and VENE lame: lame: LAMY VISITORS TO SITE?	Description of Items  NT USED TODAY:  DORS ON SITE TODAY:  Yes  Fair:	From: From: From: Purpose: Purpose: (if so list) No	List:	y n y n y n Cost: Cost: Cost:
COMPANY OWNED EQUIPMENT RENTED TODAY:  em #1 em #2  COMPANY OWNED EQUIPMENT em #2  CUBCONTRACTORS and VENE lame: lame: LAMY VISITORS TO SITE?  VEATHER CONDITIONS:  LAMY PROBLEMS WITH COMPA	Description of Items  NT USED TODAY:  DORS ON SITE TODAY:  Yes  Fair:	From: From: From: Purpose: Purpose: (if so list) No	List:	y n y n y n Cost: Cost: Cost:
COMPANY OWNED EQUIPMENT REM #1 COMPANY OWNED EQUIPMENT REM #2	Description of Items  NT USED TODAY:  DORS ON SITE TODAY:  Yes  Fair:	From: From: From: Purpose: Purpose: (if so list) No Rain:	List:	y n y n Cost: Cost: Cost: Cost:

Supervisor's Signature

DAILY Job/Time Report



Company Fax: 352-236-2118

Name: Russell wahler Date: +1/27/2018 / / Hours: Hours: Hours: Hours: Hours: Hours: Hours: Hours:	JOB NO: JOB NO: JOB NO: JOB NO: JOB NO: JOB NO: JOB NO:	3518-6	JOB Name: Gator JOB Name: JOB Name:	No No
Start /End Time (AM or P		Break Time 0.00	Total Hrs Worked 4.50	
REASON WE ARE ON SITE TODA  Time & Material Project  Project:		Signed Lump Sum Proposa Please explain Circums	Emerge	* * * *
is this an Abnormal Event?  WORK PERFORMED TODAY:  Clean up at gator	Yes	по	if YES Please call Melisa at 727 or Sharon 727-919-1548	919-1534
MATERIALS PURCHASED or DEL Vendor Name	IVERED TODAY: Description of Item	Ticket	<u> </u>	\$\$ Amount \$\$
MATERIALS USED FROM TRUCK Taken From	OR OTHER COMPA Description of Item		Quantity	Reordered? y n y n y n y n
EQUIPMENT RENTED TODAY: Item #1 Item #2		From:		Cost:
COMPANY OWNED EQUIPMENT Item #1 Item #2	<u> </u>	From:		Cost:
SUBCONTRACTORS and VENDO Name: Name:	RS ON SITE TODAY:	Purpose: Purpose:		
ANY VISITORS TO SITE?	Yes	(Who) No	List Who:	
WEATHER CONDITIONS:  ANY PROBLEMS WITH COMPAN	Fair:	Rain:	Ground Water:	Other:
ADDITIONAL NOTES:			4	
Te	chnician Signature		•	Date

Technician Signature

## U.S. Water services corporation

Name: Gerald Warner	Is Project Complete Today? Yes No No
Date: 01/15/2019	
Hours: 2.00 JOB NO: 3518-6	JOB Name: Gator
Hours: JOB NO:	JOB Name:
Start /End Time (AM or PM)         Break Time           Fr:         1000         To:         1200	ne <u>Total Hrs Worked</u> 2
	p Sum Proposal Emergency Call
<del></del>	explain Circumstances of Emergency Call or Time and Material
Project:	
	7
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 proj	ect nurchased delivered to shop
Located again additional materials needed for this proj	sor, paronasea,aenverea to shop
	•
ANTENNAS PURSUASER — REUNISPER TORAY	
MATERIALS PURCHASED or DELIVERED TODAY:	T. I. I. B.
Vendor Name Description of Item	<u>Ticket # MAN/293423</u> \$\$ Amount \$\$
City electric supply Piping fittings etc	
MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TO	DDAY:
Taken From Description of Item	Quantity Reordered?
	у 🗍 п
	y 🗖 n
	y <b>1</b> 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: Purp	
Name: Purp	ose:
ANY MICHORGIA CONTES	√ Canal
ANY VISITORS TO SITE? Yes (Who) N	List Who:
	<del></del>
WEATHER CONDITIONS: Fair: Rain:	Ground Water: Other:
rail: V Adill:	Ottoria waterOttori
ANY PROBLEMS WITH COMPANY VEHICLES?	
The second secon	
ADDITIONAL NOTES:	
0 11141	
Corold Worner	
Gerald Warner	01/15/2019

DAILY Job/Time Report



		Is Project Complete Today?	Yes No 🗸
Name: <u>Gerald Warner</u> Date: 01/14/2019		is rioject complete roday:	1es 110 <u>                                  </u>
Hours: 2.00	JOB NO: 3518-6	JOB Name: Gator	
Hours:	JOB NO:	JOB Name: JOB Name:	
Hours:	JOB NO:	IOD Names	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Start /End Time (AM or PM) Fr: 0700 To: 0900	<u>Break Time</u>	Total Hrs Worked 2	
			·
REASON WE ARE ON SITE TODAY:	Signed Lump Sum P	Proposal Fine	ergency Call .
Time & Material Project Project:	NOTE: Please explain (	Circumstances of Emergency Call or	Time and Material
		. 1	
Is this an Abnormal Event? Ye	s NO V	If YES Please call Melisa at 7 or Sharon 727-919-154	
WORK PERFORMED TODAY:			
Located meter/bypass required by Purchased, picked up, delivered to		d center, and 60 amp disconne	ect.
	<del></del>		
MATERIALS PURCHASED or DELIVERED	TODAY:		
		Ticket # Jxn/186939	<b>\$\$</b> Amount <b>\$\$</b>
City electric supply Mete	r/bypass,loadcenter,disc	onnect	
MATERIALS USED FROM TRUCK OR OT			December 10
<u>Taken From</u> <u>Descr</u>	ption of Item	Quantity	y Reordered?
			у 🔲 п 🔃
EQUIPMENT RENTED TODAY:			
Item #1	From:	·	Cost:
Item #2	From:		Cost:
COMPANY OWNED EQUIPMENT USED	TODAY		•
Item #1			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: Fa	ir: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY VEH	ICLES?		
ADDITIONAL NOTES:			
Gerald Warner		01/14/20	
Technici	an Signature		Date

Date



Name: Ryan McClure			Is Project Complete Today?	'es No
Date: 1/11/2019 Hours: 3 hrs		2510.6	IOD Name	0.1
		3518 <del>,</del> 6	JOB Name:	Gator
Hours:	_ JOB NO:	,	JOB Name:	
Hours:	_ JOB NO:		JOB Raine.	
Hours: Hours:	_ JOB NO:		JOB Raille,	
Hours:	_ JOB NO.		IOP Name:	
	_		JOB Haille,	
Start /End Time (AM or Fr: 7:00am To:	r <b>PM)</b> 10:00am	Break Time Used	<u>Total Hrs Worked</u> 3	
REASON WE ARE ON SITE TO	ODAY:	Signed Lump Sun	n Proposal Emer	gency Call
Time & Material Project	NOTE:	Please explain C	ircumstances of Emergency Call or Ti	me 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 building	and materials for CL2 room and inst	alled
MATERIALS PURCHASED or I <u>Vendor Name</u>	DELIVERED TODAY:  Description of Items		Ticket #	<u>\$\$ Amount \$\$</u>
MATERIALS USED FROM TRU <u>Faken From</u>	JCK OR OTHER COMPA Description of Items	ANY STOCK TODAY:	Quantity	Reordered?
				y n
				y n
				y n
EQUIPMENT RENTED TODAY	٠.			
		Erom		Ot-
		From:		Cost:
tem #2		From:		Cost:
COMPANY OWNED EQUIPME	NT USED TODAY			
tem #1		From		Cost:
		From:		Cost:
SUBCONTRACTORS and VEN		<del></del>		
Name:		Purpose:		
ANY VISITORS TO SITE?	Yes	(if so list) No	List:	
VEATHER CONDITIONS:	Fair:	Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMP	ANY VEHICLES?			
ADDITIONAL NOTES:				
		ei/	NATURE:	Doto:
			SNATURE:	Date:

Supervisor's Signature



Company Fax: 352-236-2118

Date

Name: Russell wahler	-	Is Project Complete 1	Foday? Yes	V No	
Date: 01/11/2019 Hours:	100 NO: 2510 6	IOR Names	Catan		
Hours:	JOB NO: <u>3518-6</u> JOB NO:	JOB Name: JOB Name:	Galor		
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) Fr: 7:30 To: 2:00	<u>Break Time</u>	<u>Total Hrs</u> 6.5	Worked		
	•				
REASON WE ARE ON SITE TODAY:  Time & Material Project	5igned Lump S	oum Proposal	Emerge	·	
Project:					
Is this an Abnormal Event? Yes	NO NO	If YES Please ca or Sharon 2	ll Melisa at 727- 727-919-1548	919-1534	
WORK PERFORMED TODAY:			***		
Put together chlorine building and	dug trench for conduit				
			,		
MATERIALS PURCHASED or DELIVERED Vendor Name Descrip	tion of Item	Ticket#		\$\$ Amount \$	<u>ss</u>
<del></del>			<del></del>		
AAATERIALE USER EROAA TRUCK OR OTH	IED COLADANIA STOCK TOD	•••			
MATERIALS USED FROM TRUCK OR OTH		AY:	0	Dl	•
<u>Taken From</u> <u>Descrip</u>	tion of Item		Quantity	Reordered	· —
		<del></del>		· ;   -   -	
				у <del>  Д</del> п —	<del>                                     </del>
				У <u>Г</u> п _	
EQUIPMENT RENTED TODAY:					
Item #1	From:			Cost:	
Item #2	From:		· · · · · · · · · · · · · · · · · · ·	Cost:	
COMPANY OWNED EQUIPMENT USED T	ODAY:				
Item #1	From:			Cost:	
Item #2	From:			Cost:	
SUBCONTRACTORS and VENDORS ON SI	TE TODAY:				
Name:	Purpose				
Name:	Purpose	:			
ANY VISITORS TO 5ITE? Yes	(Who) No	List Who:			
WEATHER CONDITIONS: Fair:	Rain:	Ground Water:		Other:	
ANY PROBLEMS WITH COMPANY VEHIC	LES?			-	
ADDITIONAL NOTES:					
	· · · · · · · · · · · · · · · · · · ·				

Technician Signature

# U.S. Water sorvices Corporation

Name:	Joel McBride		Is Project Complete	Foday? Yes	No 🗸	
Date:	01/14/2019		IOD Names	Cotor		
Hours:		JOB NO: 3518-6	JOB Name: JOB Name:			
Hours:		JOB NO:	JOB Name:			
Hours: Hours:		JOB NO:	JOB Name:			
Hours:		JOB NO:				
Hours:		JOB NO:	JOB Name:			
			<del></del>			
<u>Sta</u> Fr:	rt /End Time (AM or PM) 730 To: 500	Break Ti 30	me Total Hrs	Worked ————		
REASON	WE ARE ON SITE TODAY:	Signed Lur	np Sum Proposal	Emergeno	y Call	
Ti Project:	ime & Material Project	NOTE: Please	explain Circumstances of Emer	gency Call or Time	and Material	<del> </del>
Electric	al conduit and wiring					
ls this	an Abnormal Event? Ye	s NO	If YES Please ca	ıll Melisa at 727-91	19-1534	
			or Sharon	727-919-1548		
WORK P	ERFORMED TODAY:					
						İ
	ALS PURCHASED or DELIVERED Or Name Descri	TODAY: iption of Item	Ticket #		\$\$ Amount S	\$ <u>\$</u>
				<del></del>		
				<del></del> -		
MATERIA Taken F	ALS USED FROM TRUCK OR OT rom Descr	THER COMPANY STOCK iption of Item	TODAY:	Quantity	. <u>Reordered</u> γ	<sup>2</sup>
	<del></del>				, <del>                                    </del>	
			<del></del>		y 🗖 n 🗌	
EQUIPM	ENT RENTED TODAY:					
Item #1		From:			Cost:	
Item #2		From:		<del></del>	Cost:	<del></del>
COMPAI	NY OWNED EQUIPMENT USED	TODAY:			Cost:	
item #2		From:			Cost:	
SUBCON Name:	ITRACTORS and VENDORS ON	Pu				
Name:		Pu:	rpose:			
ANY VIS	ITORS TO SITE? Yes	(Who)	No List Who	:		
WEATH	ER CONDITIONS: Fa	ir: Rain:	Ground Water	:	Other:	
ANY PRO	OBLEMS WITH COMPANY VEH	ICLES?				
ADDITIO	ONAL NOTES:					
	Technici	an Signature			Date	

## Company Fax: 239-543-2226

Date



Name: Ryan McClure			Is Project Complete Today?	/es No
Date: 1/8/2019 Hours: 5 hrs	JOB NO:	3518-6	JOB Name:	Gator
Hours:	JOB NO:		JOB Name:	
Hours: Hours:	JOB NO: _		JOB Name:	
Hours:	JOB NO:		JOB Maille.	
Hours:	JOB NO:_		JOB Name:	
Start /End Time (AM or PM) Fr: 7:00am To: 12:00pm	<u>1</u>	Break Time Used	<u>Total Hrs Worked</u> 5	
REASON WE ARE ON SITE TODAY:		Signed Lump Sur	n Proposal Emer	gency Call
Time & Material Project Project:			ircumstances of Emergency Call or T	
Is this an Abnormal Event? Ye	es	NO	If so call office: 239-543-1005 / Tol	Free 866-753-8292
WORK PERFORMED TODAY:	Gra	ded out area with the	backhoe to install the new CL2 building	g at the WTP
MATERIALS PURCHASED or DELIVERE	D TODAY:			
Vendor Name Description	on of Items		Ticket#	\$\$ Amount \$\$
•				
MATERIALS USED FROM TRUCK OR O' Taken From Description	THER COMPA	NY STOCK TODAY:	Quantity	Reordered?
<u> </u>		·		y n
				y n
EQUIPMENT RENTED TODAY:		From:		Cost:
Item #2		From:		Cost:
COMPANY OWNED EQUIPMENT USED Item #1		From:		Cost:
Item #2		From:		Cost:
SUBCONTRACTORS and VENDORS ON		-		
Name:		Purpose:		
Name:		D		
Name: Name:		Purpose: Purpose:		
Name: Name: ANY VISITORS TO SITE? Yes		Purpose: Purpose:  (if so list) No	List:	
Name: Name:  Name:  ANY VISITORS TO SITE?  Yes  WEATHER CONDITIONS:  Fai	ir:	Purpose: Purpose:  (if so list) No	List:	
Name: Name: ANY VISITORS TO SITE? Yes	ir:	Purpose: Purpose:  (if so list) No	List:	

Supervisor's Signature

Date

#### DAILY Job/Time Report



Name: Ryan McClure			Is Project Complete Today?	Yes No
Date: 1/10/2019		2540.0	IOD Name	Catas
Hours: 5 hrs	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 10:00am To:	PM) 3:00pm	Break Time Used	<u>Total Hrs Worked</u> 5	
REASON WE ARE ON SITE TO	DAY:	Signed Lump Sur	n Proposal Emer	gency Call
Time & Material Project	NOTE:	Please explain C	ircumstances of Emergency Call or T	ime and Material
Time & Material Project Project:	- NOTE.	1 rouse explain e	mounicianidad e. Emergency game.	The street of th
			· · · · · · · · · · · · · · · · · · ·	
Is this an Abnormal Event?	Yes	NO	If so call office: 239-543-1005 / Tol	l Free 866-753-8292
WORK PERFORMED TODAY:	·	Laid out an	d started the electrical for this project	
<u>.                                    </u>				
MATERIALS PURCHASED or D				**
Vendor Name	Description of Items		Ticket #	<b>\$\$</b> Amount <b>\$\$</b>
		;		
		· · · · · · · · · · · · · · · · · · ·	<u></u>	
			· · · · · · · · · · · · · · · · · · ·	
MATERIALS USED FROM TRU	CK OR OTHER COMPA	NY STOCK TODAY:		
Taken From	Description of Items		<u>Quantity</u>	Reordered?
				y n
			<del></del>	y n
	·			y n
EQUIPMENT RENTED TODAY:				_
Item #1 Item #2		From:		Cost:
Item #2		From:		Cost:
COMPANY OWNED EQUIPME	NT LICED TODAY:		•	
		Erom:		Cost:
Item #1 Item #2		From:		Cost:
nem #2		1 10111.		
SUBCONTRACTORS and VENI	DORS ON SITE TODAY			•
Name:		Purpose:		
Name:		Purpose:		
ANY VISITORS TO SITE?	Yes	(if so list) No	List:	
WEATHER CONDITIONS	Fair	Pain:	Ground Water:	Other:
	Fair:	naii.	Ground Pyater.	Outer.
ANY PROBLEMS WITH COMPA	ANY VEHICLES?			
ADDITIONAL NOTES:				
		Si	GNATURE:	Date:

Supervisor's Signature

DAILY Job/Time Report

Company Fax: 352-236-2118

Name: Gerald Warner		Is Projec	t Complete Today? Yes	No 🗸
Date: 01/10/2019				
Hours: 6.00	JOB NO: <u>351</u> 8	3-6	JOB Name: Gator	
Hours:	JOB NO:		JOB Name:	
Hours:	JOB NO:		JOB Name:	
Hours:	JOB NO:		IOD Names	
Hours:	JOB NO:			
Hours:	JOB NO:		JOB Name:	
Tiours.		<del></del>		
Start /End Time (AM or F	PM) Br	eak Time	Total Hrs Worked	
Fr: 1200 To:	1800		3	
11200	1000			
REASON WE ARE ON SITE TODA	AV· Sign	ed Lump Sum Proposal	Emerger	ncy Call
REASON WE ARE ON SITE TODA	``			
Time & Material Project	NOTE:	Please evolain Circumsta	nces of Emergency Call or Tim	e and Material
	L NOIE.	icuse explain eli carrista	nees of Emergency Con or Time	
Project:		<del></del>		<del></del>
				i
1				,
Is this an Abnormal Event?	Yes N	0 <u>.                                    </u>	YES Please call Melisa at 727-	<del>)</del> 19-1534
	_		or Sharon 727-919-1548	
WORK PERFORMED TODAY:			<u></u>	
Met with Ryan and went or	uer all legations, most	suromente, and detail	s of the electrical system t	o be
	ver an locations, meas	MICHICING AND DETAIL	s of the electrical system i	o be
installed				
·				
			-	
MATERIALS PURCHASED or DE	LIVERED TODAY:			
Vendor Name	Description of Item	Ticket #		\$\$ Amount \$\$
veriuor ivaine	Description of item	TIOKOT #		<u> </u>
	<del></del>	<del></del>		
		<del></del>	<del></del>	
MATERIALS USED FROM TRUC	K OR OTHER COMPANY S			
MATERIALS USED FROM TRUC			Quantity	Reordered?
	K OR OTHER COMPANY S			
	K OR OTHER COMPANY S			Reordered?
	K OR OTHER COMPANY S Description of Item			Reordered? y ☐ n ✓
	K OR OTHER COMPANY S Description of Item			Reordered?  y
Taken From	K OR OTHER COMPANY S Description of Item			Reordered?  y
Taken From  EQUIPMENT RENTED TODAY:	K OR OTHER COMPANY S Description of Item	TOCK TODAY:		Reordered?  y
EQUIPMENT RENTED TODAY:	K OR OTHER COMPANY S  Description of Item  Froi	TOCK TODAY:		Reordered?
Taken From  EQUIPMENT RENTED TODAY:	K OR OTHER COMPANY S  Description of Item  From	TOCK TODAY:		Reordered?
EQUIPMENT RENTED TODAY: Item #1 Item #2	K OR OTHER COMPANY S  Description of Item  Froi	TOCK TODAY:		Reordered?
EQUIPMENT RENTED TODAY: Item #1 Item #2 COMPANY OWNED EQUIPMEN	K OR OTHER COMPANY S  Description of Item  Froi  Froi	TOCK TODAY:  m: m:	Quantity	Reordered?  y
EQUIPMENT RENTED TODAY: Item #1 Item #2	K OR OTHER COMPANY S  Description of Item  From From  NT USED TODAY:	TOCK TODAY:  m: m:	Quantity	Reordered?
EQUIPMENT RENTED TODAY: Item #1 Item #2 COMPANY OWNED EQUIPMEN	K OR OTHER COMPANY S  Description of Item  Froi  Froi	TOCK TODAY:  m: m:	Quantity	Reordered?  y
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #1 Item #2	K OR OTHER COMPANY S  Description of Item  From From  NT USED TODAY: From From	TOCK TODAY:  m: m:	Quantity	Reordered?
EQUIPMENT RENTED TODAY: Item #1 Item #2 COMPANY OWNED EQUIPMEN	K OR OTHER COMPANY S  Description of Item  From From  NT USED TODAY: From From	TOCK TODAY:  m: m:	Quantity	Reordered?
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #1 Item #2	K OR OTHER COMPANY S  Description of Item  From From  NT USED TODAY: From From	TOCK TODAY:  m: m:	Quantity	Reordered?
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #1 Item #2  SUBCONTRACTORS and VENDONAME:	K OR OTHER COMPANY S  Description of Item  From From  NT USED TODAY: From From	TOCK TODAY:  m: m: m:	Quantity	Reordered?
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #1 Item #2  SUBCONTRACTORS and VENDO	K OR OTHER COMPANY S  Description of Item  From From  NT USED TODAY: From From	m: m: m: m:	Quantity	Reordered?
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #2  SUBCONTRACTORS and VENDONAME: Name:	K OR OTHER COMPANY S  Description of Item  From From  From From  ORS ON SITE TODAY:	m: m: purpose: Purpose: Ryan McC	Quantity	Reordered?
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #1 Item #2  SUBCONTRACTORS and VENDONAME:	K OR OTHER COMPANY S  Description of Item  From From  NT USED TODAY: From From	m: m: purpose: Purpose: Ryan McC	Quantity	Reordered?
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #2  SUBCONTRACTORS and VENDONAME: Name:	K OR OTHER COMPANY S  Description of Item  From From  From From  ORS ON SITE TODAY:	m: m: purpose: Purpose: Ryan McC	Quantity	Reordered?
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #1 Item #2  SUBCONTRACTORS and VENDON Name: Name: ANY VISITORS TO SITE?	Froi  NT USED TODAY:  Froi  Froi  ORS ON SITE TODAY:  Yes (Wh	m:m:	Quantity  Clure  List Who:	Reordered?  y n y n y n Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #2  SUBCONTRACTORS and VENDONAME: Name:	Froi  NT USED TODAY:  Froi  Froi  ORS ON SITE TODAY:  Yes (Wh	m:m:	Quantity	Reordered?
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #2  SUBCONTRACTORS and VENDON Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS:	Froi  ORS ON SITE TODAY:  Yes (With Fair: Rains And Fair: Rain	m:m:	Quantity  Clure  List Who:	Reordered?  y n y n y n Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #1 Item #2  SUBCONTRACTORS and VENDON Name: Name: ANY VISITORS TO SITE?	Froi  ORS ON SITE TODAY:  Yes (With Fair: Rains And Fair: Rain	m:m:	Quantity  Clure  List Who:	Reordered?  y n y n y n Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #2  SUBCONTRACTORS and VENDON Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS:	Froi  ORS ON SITE TODAY:  Yes (With Fair: Rains And Fair: Rain	m:m:	Quantity  Clure  List Who:	Reordered?  y n y n y n Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #2  SUBCONTRACTORS and VENDON Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS:	Froi  ORS ON SITE TODAY:  Yes (With Fair: Rains And Fair: Rain	m:m:	Quantity  Clure  List Who:	Reordered?  y n y n y n Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #1 Item #2  SUBCONTRACTORS and VENDON Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS: ANY PROBLEMS WITH COMPA	Froi  ORS ON SITE TODAY:  Yes (With Fair: Rains And Fair: Rain	m:m:	Quantity  Clure  List Who:	Reordered?  y n y n y n Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #1 Item #2  SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS: ANY PROBLEMS WITH COMPA	Froi  ORS ON SITE TODAY:  Yes (With Fair: Rains And Fair: Rain	m:m:	Quantity  Clure  List Who:	Reordered?  y n y n y n Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMEN Item #1 Item #2  SUBCONTRACTORS and VENDON Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS: ANY PROBLEMS WITH COMPA	Froi  ORS ON SITE TODAY:  Yes (With Fair: Rains And Fair: Rain	m:m:	Quantity  Clure  List Who:	Reordered?  y n y n y n Cost: Cost:

Technician Signature

## U.S. Water sorvices Corporation

Name: Gerald Warner	Is	Project Complete Today? Ye	s No 🗸
Date: 01/11/2019			
Hours: 12.00 JOB NO: 35	518-6	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:	
<u>Start /End Time (AM or PM)</u> Fr: 0700 To: 1900	Break Time	<u>Total Hrs Worked</u> 12	
	<del></del>		
	gned Lump Sum Propo Please explain Circu	esal Emerge	ency Call
Is this an Abnormal Event? Yes	NO V	If YES Please call Melisa at 727 or Sharon 727-919-1548	-919-1534
Dug all electrical transits ran all electrical pipin	g,built electrical rac	k,hung ATS ,hung main	
disconnect		•	
·			
		<del> </del>	
MATERIALS PURCHASED or DELIVERED TODAY:  Vendor Name  City electric supply  Pvc piping.discor		et# MAN/293423 es.etc.	\$\$ Amount \$\$
	· · · · · · · · · · · · · · · · · · ·		
	··· , ··· · · · · · · · · · · · · · · ·		·
MATERIALS USED FROM TRUCK OR OTHER COMPANY  Taken From Description of Item	STOCK TODAY:	Quantity	Reordered?
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		<del></del>	
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<u> </u>			y <u> </u>
EQUIPMENT RENTED TODAY:			
Item #1 Fro	ım'		Cook
Item #2 Fro			Cost:
110	· · · · · · · · · · · · · · · · · · ·		Cost:
COMPANY OWNED EQUIPMENT USED TODAY:			
	m		<b>C</b> .
Item#2 Fro	m:		Cost:
ricii #2	1111.		Cost:
SUBCONTRACTORS and VENDORS ON SITE TODAY:			
Name:	Durnos		
Name:	Purpose:		
Notice.	Purpose:	·	
ANY VISITORS TO SITE? Yes (WI	no) No	List Who: Brandon Tho	m.a.e
	.0, 110	List Who: Brandon Tho	mas
WEATHER CONDITIONS: Fair: Ra	in:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY VEHICLES?			-
APPLYOUGH NOTES			
ADDITIONAL NOTES:		·	
Gerald Warner		A	
Technician Signature	· · · · · · · · · · · · · · · · · · ·	01/11/2019	
reconnectant digitature			Date

# U.S. Water Services Corporation

Name: Russell wahler		Is Project Complete Today	? Yes No No	]
Date: 01/11/2019	_			
Hours:	JOB NO: 3518-6	JOB Name: <u>Gato</u> JOB Name:	or	
Hours:	JOB NO:	JOB Name:		
Hours:	JOB NO:			· · · · · · · · · · · · · · · · · · ·
Hours:	JOB NO:	JOB Name:		
Hours:	JOB NO:	JOB Name:		
Start /End Time (AM or PM) Fr: 7:30 To: 2:00	Break Time	<u>Total Hrs Work</u> 6.5	<u>ked</u>	
Fr: 7.30 10. <u>2.00</u>				
REASON WE ARE ON SITE TODAY:	]	Sum Proposal	Emergency Call	
Time & Material Project Project:	NOTE: Please ex	plant circumstances of emergence	y can or time and material	
Is this an Abnormal Event?	res NO NO	If YES Please call Me or Sharon 727-	elisa at 727-919-1534 919-1548	
WORK PERFORMED TODAY:				
Put together chlorine building a	nd dug trench for condui	t		
MATERIALS PURCHASED or DELIVERE  Vendor Name Desc	ED TODAY: pription of Item	Ticket#_	\$\$ Ar	nount \$\$
MATERIALS USED FROM TRUCK OR O	OTHER COMPANY STOCK TO cription of Item		uantity <u>Řeo</u> y	n
			v <b></b>	n
			v <u> </u>	n
EQUIPMENT RENTED TODAY:	From:		Cost:	
Item #1			Cost:	
COMPANY OWNED EQUIPMENT US	ED TODAY:		Cost:	
Item #2	From:		Cost:	
SUBCONTRACTORS and VENDORS C Name:	N SITE TODAY: Purp			
ANY VISITORS TO SITE?	es (Who) N	D List Who:		
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:	
ANY PROBLEMS WITH COMPANY V	EHICLES?			
ADDITIONAL NOTES:				
	laian Figuratura		Date	
iecnn	cian Signature			

## U.S. Water services Corporation

Name:	Joel McBride	50.0		Is P	roject Complete Toda	ay? Yes	No 🗸	
Date:	01/11/2019	_						
Hours:		JOB NO:	3518-6		JOB Name: Ga	itor		
Hours:		JOB NO:			JOB Name:			
Hours:		-		<del></del>	JOB Name:			
		JOB NO:			JOB Name:			
Hours:		· •			JOB Name:			
Hours:		JOB NO:		,	JOB Name:			
Hours:		30B NO.		<del></del>				
<u>Sta</u> Fr:	<u>rt /End Time (AM or PM)</u> 730 To: <u>130</u>		Break Tim 30	<u> </u>	<u>Total Hrs Wo</u> 5.5			
			/	- S Denne	eral	Emerger	ncy Call	
	WE ARE ON SITE TODAY:	7	Signed Lum		/	-		
T Project:	ime & Material Project	NOTE:	Please e	explain Circu	mstances of Emerger	icy Call or Tim	e and Material	
Electric	cal conduit and chlorine t	ouilding						
<u> </u>			F	1			240 4524	
		res	NO_L_		If YES Please call N or Sharon 72		919-1534	
WORK P	ERFORMED TODAY:				·			
			<del>,</del>			· · · · · · · · · · · · · · · · · · ·		
	ALS PURCHASED or DELIVER dor Name <u>Des</u>	ED TODAY: cription of Item	i	Ţick	et#		\$\$ Amoun	<u>t \$\$</u>
<u>v.c.n.</u>			·					
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			Š.					
MATERI	ALS USED FROM TRUCK OR	OTHER COMPA	ANY STOCK T	ODAY:				. 10
<u>Taken f</u>	<u>Des</u>	cription of Item	i		:	Quantity	Y  n	207
	<del></del>				<del></del>		\ \ <del></del>	
					<del></del>		ý 🗖 n	
FOLIDA	MENT RENTED TODAY:							
Item #1			From:				Cost:	
Item #2			From:			<del></del>	Cost:	
COMPA	NY OWNED EQUIPMENT US	ED TODAY:						
Item #1			From:				Cost:	
Item #2			From:				Cost:	
SUBCO	NTRACTORS and VENDORS (	N SITE TODAY						
Name:				pose: pose:		<del></del>		
Name:			Pur	pose:	1			
ANY VI	SITORS TO SITE?	es	(Who)	No	List Who:			
WEATH	HER CONDITIONS:	Fair:	Rain:	1	Ground Water:		Other:	
	ROBLEMS WITH COMPANY V			<del>!</del>	-			
	ONAL NOTES:	. ====						
AUUIII	OGAL GOTES.	<u> </u>						
		tatana G'ar at a					Date	
	Techr	ician Signatur	e				Date	

## U.S. Water Services Corporation

Name: Brandon Thomas		Is Project Complete Today? Ye	s No
Date: 01/11/2019	IOD NO. 2540 C		
Hours: 13.00	JOB NO: 3518-6	JOB Name: Gator	
Hours:	JOB NO: JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name: JOB Name:	
Hours:	JOB NO:		
Hours:	JOB NO:	JOB Name:	<del></del>
Start /End Time (AM or P Fr: 0600 To:  REASON WE ARE ON SITE TODA	1900 0	Total Hrs Worked  13  m Proposal Emerge	ency Cali
Time & Material Project Project:	NOTE: Please expla	in Circumstances of Emergency Call or Tir	ne and Material
Is this an Abnormal Event?	Yes NO V	If YES Please call Melisa at 727 or Sharon 727-919-1548	-919-1534
WORK PERFORMED TODAY:			
Picked materials up, installe	ed conduit for electrical		
MATERIALS PURCHASED or DELI Vendor Name	VERED TODAY: Description of Item	Ticket#	\$\$ Amount \$\$
		·	
the state of the s	OR OTHER COMPANY STOCK TODAY Description of Item	/: Quantity	Reordered? y
,			
Item #1 Item #2	From: From:		Cost:
COMPANY OWNED EQUIPMENT			
Item #1	From:		Cost:
SUBCONTRACTORS and VENDOR Name: Name:			Cost:
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		01/11/2019	
Tech	nnician Signature		Date



Name:         Brandon Thomas           Date:         01/10/2019           Hours:         0.50	JOB NO: <u>3518-6</u>	Is Project Complete Today? Y  JOB Name: Gator	es V No l
Hours:	JOB NO:		
Hours:	JOB NO:	IOP Name:	
Hours:	JOB NO:	len H	
Hours:	JOB NO:	IOR Names	
Hours:	30B NO.	JOB Name.	
<u>Start /End Time (AM or PM</u> Fr: <u>1730</u> To: <u>18</u>	<u>Break Time</u> 800 <u>0</u>	<u>Total Hrs Worked</u> .5	
		<del></del>	<del></del> 1
REASON WE ARE ON SITE TODAY:	Signed Lump Sur	m Proposal Emer	gency Call
Time & Material Project	NOTE: Please expla	in Circumstances of Emergency Call or 1	ime and Material
Project:			
Is this an Abnormal Event?	Yes NO NO	If YES Please call Melisa at 73 or Sharon 727-919-1548	
WORK PERFORMED TODAY:			
Picked materials up			ļ
MATERIALS PURCHASED or DELIV	ERED TODAY:		
	escription of Item	Ticket#	\$\$ Amount \$\$
MATERIALS USED FROM TRUCK O	R OTHER COMPANY STOCK TODA	/:	
	R OTHER COMPANY STOCK TODA'	/: Quantity	Reordered?
			Reordered?
		Quantity	
	escription of Item	Quantity	y 🔲 n 🗼
Taken From D	escription of Item	Quantity	y
Taken From D	escription of Item	Quantity	y
EQUIPMENT RENTED TODAY:	escription of Item	Quantity	y
Taken From D	escription of Item	Quantity	y
EQUIPMENT RENTED TODAY:	escription of Item  From: From:	Quantity	y
EQUIPMENT RENTED TODAY: Item #1	From: From: From:	Quantity	y n n y n n Y n n Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT R	From:  USED TODAY:  From:  From:  From:  From:	Quantity	Y n n y n n n n n n n n n n n n n n n n
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT to Item #1 Item #2	From: From: From: From: From: From: From:	Quantity	Y n n y n n y n n n n n n n n n n n n n
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT & Item #1	From: From: From: From: From: From: From: From: From:	Quantity	Y n n y n n n n n n n n n n n n n n n n
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT to Item #1 Item #2	From: From: From: From: From: From: From: From: From: Purpose:	Quantity	Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT 8 Item #1 Item #2  SUBCONTRACTORS and VENDORS	From: From: From: From: From: From: From: From: From:	Quantity	Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT to Item #1 Item #2  SUBCONTRACTORS and VENDORS Name: Name:	From: From: From: From: From: From: Prom: Prom: Purpose: Purpose:	Quantity	Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT 8 Item #1 Item #2  SUBCONTRACTORS and VENDORS Name:	From: From: From: From: From: From: From: From: From: Purpose:	Quantity	Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT to Item #1 Item #2  SUBCONTRACTORS and VENDORS Name: Name:	From: From: From: From: From: From: Prom: Prom: Purpose: Purpose:	Quantity	Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT Rented #1 Item #2  SUBCONTRACTORS and VENDORS Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS:	From: From: From: From: From: From: From: Purpose: Purpose: Yes (Who) No	Quantity  List Who:	Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT to Item #1 Item #2  SUBCONTRACTORS and VENDORS Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS: ANY PROBLEMS WITH COMPANY	From: From: From: From: From: From: From: Purpose: Purpose: Yes (Who) No	Quantity  List Who:	Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT Rented #1 Item #2  SUBCONTRACTORS and VENDORS Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS:	From: From: From: From: From: From: From: Purpose: Purpose: Yes (Who) No	Quantity  List Who:	Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT & Item #1 Item #2  SUBCONTRACTORS and VENDORS Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS: ANY PROBLEMS WITH COMPANY ADDITIONAL NOTES:	From: From: From: From: From: From: From: Purpose: Purpose: Yes (Who) No	Quantity  List Who:	Cost: Cost: Cost: Cost: Other:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT to Item #1 Item #2  SUBCONTRACTORS and VENDORS Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS: ANY PROBLEMS WITH COMPANY ADDITIONAL NOTES:  Brandon Thomas	From: From: From: From: From: From: From: Purpose: Purpose: Yes (Who) No	Quantity  List Who:	Cost: Cost: Cost: Cost: Other:

	 35/	8-6
0		

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

- SALE -

SALES#: \$1855K\$1 2239316 TRANS#: 19211777 01-11-19

538374 SUNCAST HORIZONTAL SHED 244.30

icual lightraulur anna filiag

SUBTOTAL: 244.30

TAX: 17.11

INVOICE 19293 TOTAL: 261.41 UISA: 261.41

Atoli: 501'41

CUSTOMER CODE: 3518-6

APL: VISA CREDIT TUR: 0080008000

AID: A0000000031010 TST: F800

STORE: 1855 | TERMINAL: 19 01/11/19 08:03:31 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LONE'S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: CHUCK WILLIAMSON

LOWE'S PRICE MATCH QUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

System GL: US Water Services

Acct \_\_\_\_\_\_Total \$ \_\_\_\_\_

Job # \_\_\_\_\_ Class \_\_\_\_\_

Billable \_\_\_\_ Non-Billable \_\_\_\_

Apred \_\_\_\_\_ Date \_\_\_\_

Entrd \_\_\_\_\_Esse

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REGISTER FOR A CHANCE TO BE

ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY!

IREGISTRESE EN EL SORTEO MENSUAL PARA SER UNO DE LOS CINCO GANADORES DE US\$300!

tilluit Abit alie be bas kanna languation

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY

WITHIN ONE WEEK AT: www.loves.com/survey

YOUR ID# 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. Towes.com/survey \*

STORE: 1855 | TERMINAL: 19 | 01/11/19 08:03:31



Company Fax: 727-848-7701

	lete Today? YesNo
Date: Scott Doods JOB NO :3518-6 Job Name: C	bator
Hours Fr/To (note am or pm)  Break Time Used Total Hr  Fr: 7:30 To: 500 30 Min G	s Worked
REASON WE ARE ON SITE TODAY: Signed Lump Sum Proposal  Time & Material Project NOTE: Please explain Circumstances of En  Project:	nergency Call or Time and Material
Is this an Abnormal Event? YesNOIf so call office: 727-848-8	
WORK PERFORMED TODAY: OLECTRICAL CONTUIT GO	
MATERIALS PURCHASED or DELIVERED TODAY: Vendor Name Description of Items	Ticket # \$\$ Amount \$\$
MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK To Taken From Description of Items	ODAY:  Quantity Reordered?
	<u> </u>
	<u>y</u>
EQUIPMENT RENTED TODAY:  tem # From:	
Item #2From:	
COMPANY OWNED EQUIPMENT USED TODAY:	
Item #1 From:	Cost:
Item #1         From:           Item #2         From:	Cost:
SUBCONTRACTORS and VENDORS ON SITE TODAY:	
Name:Purpose:	<u> </u>
Name: Purpose:	
ANY VISITORS TO SITE? Yes(if so list) No / List:	
WEATHER CONDITIONS: Fair: Rain: Ground V	Water:Other:
ANY PROBLEMS WITH COMPANY VEHICLES?ADDITIONAL NOTES:	
	Date:

Date

#### <u>DAILY</u> Job/Time Report



Name: Ryan McClure			Is Project Complete	Today? Yes_	No
Date: 1/22/2019		2519.6	IOD Name		Cotos
Hours: 5 hrs		3518-6	JOB Name:		Gator
Hours: Hours:	JOB NO: _ JOB NO: _		JOB Name:	· · · · · · · · · · · · · · · · · · ·	
Hours:	JOB NO:		JOB Name:		
Uerrar	JOB NO:		JOB Name:		
Hours:	JOB NO:		JOB Name:		
Start /End Time (AM or PM) Fr: 9:00am To: 2:00p	<u>m</u>	Break Time Used	<u>Total Hrs</u>		
REASON WE ARE ON SITE TODAY:		Signed Lump	Sum Proposal	Emergenc	y Call
Time & Material Project		Please explai	n Circumstances of Emerge	ncy Call or Time a	nd Material
	Yes		If so call office: 239-54		
WORK PERFORMED TODAY:	· N	Met Andy onsite. Pr	eped for inspection, dug out	trenches that cola	apsed
		<u> </u>			
MATERIALS PURCHASED or DELIVER Vendor Name Descrip	RED TODAY: otion of Items		Ticket#	·	\$\$ Amount \$\$
MATERIALS USED FROM TRUCK OR Taken From Descrip	OTHER COMPA	NY STOCK TODA	Y: 	Quantity	Reordered? y n y n
					y n
EQUIPMENT RENTED TODAY: Item #1 Item #2		From:			Cost:
IIGIII #Z		. 10111.			
COMPANY OWNED EQUIPMENT USE Item #1 Item #2		From:			Cost:
SUBCONTRACTORS and VENDORS C Name: Name:					
ANY VISITORS TO SITE? Yes	·	(if so list) No	Lis	::	
WEATHER CONDITIONS:	air:	Rain:	Ground Wate	·:	Other:
ANY PROBLEMS WITH COMPANY VE	HICLES?			<u> </u>	
ADDITIONAL NOTES:	-				
7.0.01(10) (C.110) E0.			SIGNATURE:		Date:

Supervisor's Signature



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

- SALE -

SALES#: \$1855K\$1 2239316 TRANS#: 19211777 01-11-19

538374 SUNCAST HORIZONTAL SHED

244.30

SUBTOTAL:

244.30

TAX:

17.11

INVOICE 19293 TOTAL:

261.41

261.41

VISA:XXXXXXXXXXXXXX4902 AMOUNT:261.41 AUTHCD:066216

CHIP REFID: 185519189473 01/11/19 08:02:51

CUSTOMER CODE: 3518-6

APL: VISA CREDIT TUR: 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 LOVE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE MANAGER: CHUCK WILLIAMSON

System GL: US Viater 927 cps April 5020, 2 Total \$ 261.41

Job #35186 Class MR1

Entrd

Caste \_\_\_\_

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 WONTHLY!

TREGISTRESE 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

YOUR ID# 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.loves.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 CASHIER MARIE

01/10/19 04:07 PM

764661103608 60LB SAKRETE <A> GOLB SAKRETE CONCRETE MIX 393.50

10.50

SUBTOTAL SALES TAX

10.50 0.74

XXXXXXXXXXXXX9528 VISA

\$11.24

AUTH CODE 084385/3057028 AID A0000000031010

USD\$ 11.24

VISA CREDIT

P.O. #/JOB NAME: 3518 6

Acct

System GL: US Water for . 50702 Tela \$ 11.2 3578-6 Ciais Me

Job# Billable

Pron-Builde

Darciy

Entrd RETURN POLICY DEFINITIONS POLICY ID POLICY EXPIRES ON DAYS 04/10/2019

6921 05 47745 01/10/2019

### \*\*\*\*\*\*\*\*\*\*\*\*\*\* DID WE NAIL IT?

Take a short survey for a charge 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 fules on website. No purchase necessary.

LOVE IS HOHE CENTERS: LLC 4600 EAST SILVER SPRINGS B OCALA, FL 34470 + (352) 732-1944

SALES#: \$1855K\$1-2239316 . TRANS#: 19211777 01-11-19

538374 SUNCAST HORIZONTAL SHED

244,30

SUBTOTAL:

244.30

TAX:

17.11

"INVOICE 19293 TOTALI".

261.41

VISA:XXXXXXXXXXX4902 AHJUNT:261.41 AUTHCD:066216 CHIP REFID: 185519189173 01/11/19 08:02:51

CUSTOHER CODE: 3518-6

APL: VISA CREOIT (VA. 0080008000

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ATTOGETS; PRITOERNATEN GUARANTEE --MORE GETATLS AUTS IT LOVES ; CON / PRICE MATCH

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POUR OPINIONS COUNT!

REGISIER FOR A CHANCE TO BE :

ONE OF FIVE USCOON INNERS DRAWN NORTHLY AS PAREORSTRESE EN ELSSORTEO HERBUSIG

SER UKO DE LOS CINCO BANADON BRUZ USPRIDOLS

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okdalig-u 8-6 Class BINBUS



LOVE'S HONE CENTERS HILL 2564 H.O. (37)(15)REEL AATNESVILLE, FL 32604 (352) 367:8900

= SALE: \$1: \$2355803 | 058876 | (18405): 9488515 01-14-19

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到底到 5期的国际保护的企业主义

NAMED AND DESCRIPTIONS OF STREET

## U.S. Water savious

Name: Gerald Warner	<del></del>	Is Project Complete Today? Y	es No V
Date: 02/01/2019			
Hours: 14.00	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 PN Fr: 0500 To: 1	1) <u>Break Time</u> 900	<u>Total Hrs Worked</u> 14	
REASON WE ARE ON SITE TODAY	orginal zamp sam		ency Call
Time & Material Project Project:	NOTE: Please explain	Circumstances of Emergency Call or Ti	me and Material
Project: 1			
Is this an Abnormal Event?	Yes NO V	If YES Please call Melisa at 72 or Sharon 727-919-1548	7-919-1534
WORK PERFORMED TODAY:	<u> </u>		
Arrived at dark,began redigg that day. Landed piping into	ing electrical piping trenches fro electrical panels on rack,finished	om collapsing and rain for inspect d driving ground rods	ion
MATERIALS PURCHASED or DELIV Vendor Name D	ERED TODAY: escription of Item	Ticket #	\$\$ Amount \$\$
	R OTHER COMPANY STOCK TODAY: escription of Item	Quantity	Reordered?
			y
			V 📑 🖰 📑
EQUIPMENT RENTED TODAY:			' <u></u> " <u></u>
Item #1	From:		0
Item #2	From:		Cost:
item#2	Prom:		Cost:
COMPANY OWNED EQUIPMENT	JSED TODAY:		
ítem #1	From:		Cost:
Item #2	From:		Cost:
SUBCONTRACTORS and VENDORS	ON SITE TODAY:		0031.
Name:	Purpose:Purpose:		
· · · · · · · · · · · · · · · · · · ·	Г	7	
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		8815.15c	
	nícian Signature	02/01/2019	Date
,			Date

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

CITY ELECTRIC SUPPLY

Received

0201201

Accounts Payable

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

2725 1 MB 0.428 E0202 10329 D4456966088 S2 P6087322 0003:0003

### քիեցքիցեմ ինկինիներեն միկիոլիսի ինկիրժանվալ



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:

9	PVC-F EL90 15	SCH40 1-1/2" 90 DEG ELBOW	222.00	С	\$ Good 4.44
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1	PVC-F JB664	6X6X4 JUNCTION BOXES	2020.00	C	20.20
1	3M.33+	. 33+	5.89	Ē.	5.89
1	3M 1400-3/4X60FT	BLACK VINYL TAPE	3.45	E	3.4
1	PVC-F LB15	1 1/2 TYPE LB ACCESS FITTINGS	699.00	Ç	6.9
200	F4P F4P11-50B	F4P 11" CABLE TIE 50LBS - BLACK	9.15	С	18.30
4	PVC-F CP15	1-1/2 COUPLING	88.23	Ċ	3.5
4	NSI 2-250T	250 MCM-6 AWG LUG (2)	820.52	С	32.8
2	THOMAS &BETTS G5	5/8 GROUND ROD CLAMP	311.12	C	6.2
2	PIPE GRD ROD	GROUND ROD GALV 5/8 X 8	9.74	E	19.4
25	BARE-SD-4-SOL 1000R	BARE SD 4 SOLID 1000 REEL	817.00	M	20.4

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CES PICKS	GET THE N	EW CES PICKS	APP			
	brother EPSON GENERAC	KLEIN Diegrand Nest	Milwauker TAMCO	202		

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

(୧୯୯୧ର ପ୍ରଥ	\$ 141.75
TEXALERS 4	7.00%
्र विश्व <b>ल</b> ाह	\$ 9.93
Total	\$ 151.68

### U.S. Water Services Corporation

Name: Steve Grisham	<del></del>	Is Project Complete Today?	Yes No
Date: 2/4/2019	107.110.0543.6	107 Å	
Hours: 5	JOB NO: 3518-6 JOB NO:	JOB Name: gator	
Hours:	JOB NO:	IOD Names	
Hours:	JOB NO:		
Hours:	JOB NO:	IOB Names	
Hours:	JOB NO:	JOB Name:	
nouis.	. COD NO.	. OOB Hame.	
Start /End Time (AM or F Fr: 7:30am To:	PM) Break Time 12:30pm	<u>Total Hrs Worked</u> 5	
REASON WE ARE ON SITE TODA			nergency Call
Time & Material Project Project:	NOTE: Please expla	ain Circumstances of Emergency Call o	or Time and Material
Project.			
Is this an Abnormal Event?	Yes NO	If YES Please call Melisa at or Sharon 727-919-15	
WORK PERFORMED TODAY:		<u> </u>	
back filling electrical line	:S		Į.
MATERIALS PURCHASED or DEL	IVERED TODAY:		
Vendor Name	Description of Item	Ticket#	\$\$ Amount \$\$
			<u> </u>
	<del></del>		
MATERIALS LISED FROM TRUCK	OR OTHER COMPANY STOCK TODA	<b>v</b> ·	
Taken From	Description of Item	Quantity	Reordered?
<u> </u>		<u>quantity</u>	γ
			-
			<u> </u>
EQUIPMENT RENTED TODAY:			
Item #1	From:		Cost:
Item #2	From:		Cost:
			• •
COMPANY OWNED EQUIPMEN	T USED TODAY:		
ltem #1	From:		_ Cost:
	From:		Cost:
Item #2			
	IDS ON SITE TODAY		
SUBCONTRACTORS and VENDO			
SUBCONTRACTORS and VENDO	Purpose		
SUBCONTRACTORS and VENDO			
SUBCONTRACTORS and VENDO Name: Name:	Purpose:		
SUBCONTRACTORS and VENDO	Purpose		
SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE?	Purpose: Purpose: (Who) No	List Who:	
SUBCONTRACTORS and VENDO Name: Name:	Purpose:		Other:
SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE? WEATHER CONDITIONS:	Yes (Who) No	List Who:	Other:
SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE?	Yes (Who) No	List Who:	Other:
SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE? WEATHER CONDITIONS: ANY PROBLEMS WITH COMPAR	Yes (Who) No	List Who:	Other:
SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE? WEATHER CONDITIONS:	Yes (Who) No	List Who:	Other:
SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE? WEATHER CONDITIONS: ANY PROBLEMS WITH COMPARA ADDITIONAL NOTES:	Yes (Who) No	List Who:	Other:
SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE? WEATHER CONDITIONS: ANY PROBLEMS WITH COMPAR	Yes (Who) No	List Who:	Other:



Name: Date:	Gerald Warner 02/04/2019	_		ls Project Complete 1	oday? Yes	No 🗸
Hours:		JOB NO:	3518 <sub>-</sub> 6	JOB Name:	Gator	
Hours:	1.00	JOB NO:	3310-0	JOB Name:	Galoi	
Hours:		JOB NO:	<del></del>	JOB Name:	······································	
Hours:		JOB NO:		JOB Name:		
Hours:		JOB NO:		JOB Name:		
Hours:	<u></u>	JOB NO:		JOB Name:	<del></del>	
nours.		005 110.		OOD Humon		
<u>Sta</u> Fr:	nt /End Time (AM or PM) 1300 To: 1400	<u> </u>	Break Time	<u>Total Hrs</u>	Worked	
REASON	WE ARE ON SITE TODAY:	]	Signed Lump Sum	Proposal 🗸	Emerge	ncy Call
Project	ime & Material Project	NOTE:	Please explair	n Circumstances of Emer	gency Call or Tim	e and Material
Is this	an Abnormal Event? Yo	25	NO V		II Melisa at 727- 727-919-1548	919-1534
WORK P	ERFORMED TODAY:					
Picked	up electrical material for	oroject				
L						
MATERIA	ALS PURCHASED or DELIVERE	TODAY:				
		iption of Item		Ticket # Turned in		\$\$ Amount \$\$
City ele		fittings .u			<del></del>	
<u> </u>						
-						
MATERI. Taken F	ALS USED FROM TRUCK OR O	THER COMPA			Quantity	y n n
						y n n
	ENT RENTED TODAY:		_			
Item #1			From:		<del> </del>	Cost:
Item #2			From:			Cost:
COMPA item #1 ltem #2		TODAY:	From:			Cost:
	<u></u>		<del> </del>			
SUBCON Name: Name:	ITRACTORS and VENDORS ON	SITE TODAY:	Purpose: Purpose:			
	TORS TO SITES		A14 -1 -1	1		
ANY VIS	ITORS TO SITE? Yes	<u> </u>	(Who) No _	List Who		
WEATH	ER CONDITIONS: Fa	ir: 🚺	Rain:	Ground Water	:	Other:
ANY PR	OBLEMS WITH COMPANY VEH	IICLES?			<u> </u>	
ADDITIO	DNAL NOTES:					
Ger	ald Warner		-		02/04/2019	
	Technici	an Signature				Date

### U.S. Water

Names Store Calabana		Is Project Complete Today	? Yes No
Name: Steve Grisham Date: 12/6/2018	-	is troject complete to any	, 163 <u>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</u>
Hours: 3	JOB NO: 3518-6	JOB Name: gator	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name: JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Start /End Time (AM or PM)	Break Time		<u>ked</u>
Fr: 1:30pm To: 4:30pm		3	
D:30			Γ
REASON WE ARE ON SITE TODAY:	Signed Lump	Sum Proposal	Emergency Call
Time & Material Project Project:	NOTE: Please ex	plain Circumstances of Emergency	y Call or Time and Material
		1	
Is this an Abnormal Event? Ye	s NO	If YES Please call Me or Sharon 727-5	elisa at 727-919-1534 919-1548
WORK PERFORMED TODAY:			
MATERIALS DUDGUASED on DELIVERED	TODAY		
MATERIALS PURCHASED or DELIVERED <u>Vendor Name</u> <u>Descri</u>	ption of Item	Ticket #	\$\$ Amount \$\$
<u> </u>			
MATERIALS USED FROM TRUCK OR OT			
Taken From Descri	ption of Item	Qt	uantity Reordered?
			- '
EQUIPMENT RENTED TODAY:			
item #1			Cost:
Item #2	From:		Cost:
COMPANY OWNED EQUIPMENT USED	ΤΟΒΔΥ		
Item #1			Cost:
item #2			
SUBCONTRACTORS and VENDORS ON	SITE TODAY:		•
Name:	Purpo		
Name:	Purpo	ose:	
ANY VISITORS TO SITE? Yes	(Who) No	List Who:	
WEATHER CONDITIONS: Fa	ir: Rain:	Ground Water:	Other:
		<u> </u>	
ANY PROBLEMS WITH COMPANY VEH	HICLES?		·
ADDITIONAL NOTES:			
Steve Grisham		12/	6//2018
Technici	an Signature		Date

### U.S. Water Services Corneration

Name: Gerald Warner		Is Project Complete Today?	Yes No 🗸
Date: 02/05/2019			<del></del>
Hours: 1.50	JOB NO: <u>3518-6</u>	JOB Name: Gator	
Hours:	JOB NO:	JOB Name:	
Hours:	_ JOB NO:	JOB Name:	
Hours:	_ JOB NO:	_ JOB Name:	
Hours:	_ JOB NO: JOB NO:	JOB Name:	
		JOB Name:	
<u>Start /End Time (AM or</u> Fr: <u>1500</u> To:	PM)         Break Time           1630	<u>Total Hrs Worked</u> 1.5	
DEACON WE ARE ON SIZE TO		7	
REASON WE ARE ON SITE TOD.			gency Call
Time & Material Project Project:	NOTE: Please exp	lain Circumstances of Emergency Call or	lime and Material
Is this an Abnormal Event?	Yes NO V	If YES Please call Melisa at 72 or Sharon 727-919-1548	
WORK PERFORMED TODAY:			
Pre built the racks for junct	tion boxes,well disconnects and	l control panel adjustments	-
MATERIALS PURCHASED or DEL	IVERED TODAY: Description of Item	Ticket#	\$\$ Amount \$\$
	OR OTHER COMPANY STOCK TODA  Description of Item	Y: Quantity	Reordered?
			у <mark>П</mark> п — — — — — — — — — — — — — — — — — —
			y L.Jn I I
EQUIPMENT RENTED TODAY:			
\	From:		Cost:
\	From: From:		Cost:
Item #1	From:		
Item #1  COMPANY OWNED EQUIPMENT	From:		
item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1	From:From:		
Item #1  COMPANY OWNED EQUIPMENT	From:		Cost:
item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2	From:  From:  From:  From:  From:		Cost:
item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDO	From:  From:  From:  From:  From:		Cost:
item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDO Name:	From:  From:  From:  From:  From:  Purpose:		Cost:
item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDO	From:  From:  From:  From:  From:		Cost:
item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDO Name:	From:  From:  From:  From:  From:  Purpose:	List Who:	Cost:
item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDO Name: Name:	From:  From:  From:  From:  From:  Purpose:  Purpose:	List Who:	Cost:
item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDOR Name: Name: ANY VISITORS TO SITE?	From:  From: From: From: From: Purpose: Purpose: Yes (Who) No		Cost: Cost:
item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS: ANY PROBLEMS WITH COMPAN	From:  From: From: From: From: Purpose: Purpose: Yes (Who) No		Cost: Cost:
item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDOR Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS:	From:  From: From: From: From: Purpose: Purpose: Yes (Who) No		Cost: Cost:
item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS: ANY PROBLEMS WITH COMPAN ADDITIONAL NOTES:	From:  From: From: From: From: Purpose: Purpose: Yes (Who) No	Ground Water:	Cost: Cost:
item #1 Item #2  COMPANY OWNED EQUIPMENT Item #1 Item #2  SUBCONTRACTORS and VENDO Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS: ANY PROBLEMS WITH COMPAN ADDITIONAL NOTES:  Gerald Warner	From:  From: From: From: From: Purpose: Purpose: Yes (Who) No		Cost: Cost:



Name: Gerald Warner		Is Project Complete Today?	es No 🗸
Date: 02/04/2019			<del></del>
Hours: 1.00	JOB NO: 3518-6	JOB Name: Gator	
	_ JOB NO:	JOB Name:	
Hours:	_ JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name: JOB Name:	
Hours:	JOB NO:	JOB Name:	
Start /End Time (AM or Fr: 1400 To:		Total Hrs Worked	
		1	
REASON WE ARE ON SITE TOD.  Time & Material Project  Project:		m Proposal Emerging Emergency Call or Ti	rency Call
Is this an Abnormal Event?	Yes NO V	If YES Please call Melisa at 72: or Sharon 727-919-1548	7-919-1534
WORK PERFORMED TODAY:			
Picked up electrical materi	al for project,from custom power	and pump	
	•		
			,
MATERIALS PURCHASED or DEL <u>Vendor Name</u> Custom power and	IVERED TODAY: <u>Description of Item</u> Control panel	Ticket# Turned in	\$\$ Amount \$\$
			<u> </u>
,			
MATERIALS USED FROM TRUCK Taken From	OR OTHER COMPANY STOCK TODAY  Description of Item	Quantity	Reordered? y n y
			√ <del>                                     </del>
		<del></del>	<i>'</i> ==
EQUIPMENT RENTED TODAY: Item #1	_		
Item #2	From:		Cost:
TCCIII #2	From:		Cost:
COMPANY OWNED EQUIPMENT	USED TODAY:		•
Item #1	From:		Cost:
Item #2	From:		Cost:
SUBCONTRACTORS and VENDO Name:	RS ON SITE TODAY: Purpose:		
Name:	Purpose:		
ANY VISITORS TO SITE?	Yes(Who) No	List Who:	
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPAN	Y VEHICLES?		
ADDITIONAL MOTES			
ADDITIONAL NOTES:			
Gerald Warner		02/04/2019	
Tec	hnician Signature		Date

### U.S. Water

ı <b>me:</b> Ryan McClure			Is Project Complete Today?	/es No
te: 2/8/2019		2540.6	JOB Name:	Gator
urs: 4 hrs	JOB NO: _	3518-6	JOB Name:	Outor
urs:	JOB NO:		IOP Name:	
urs:	JOB NO:		JOB Name:	
urs:	JOB NO:			
urs:	JOB NO:			
urs:	JOB NO:		JOB Name.	
Start /End Time (AM or F	<u>PM)</u> 2:00pm	Break Time Used	Total Hrs Worked 4	
ASON WE ARE ON SITE TO	DAY <sup>,</sup>	Signed Lump Sur	m Proposal Eme	rgency Call
Time & Material Project			Circumstances of Emergency Call or T	ime and Material
roject:		·		
Is this an Abnormal Event?	Yes	NO	If so call office: 239-543-1005 / To	II Free 866-753-8292
VORK PERFORMED TODAY:			ith the new control panel and some w	
ORK PERFORMED TODAT.				
MATERIALS PURCHASED or D Vendor Name	DELIVERED TODAY:  Description of Items		Ticket#	\$\$ Amount \$\$
MATERIALS USED FROM TRU	JCK OR OTHER COMF  Description of Items		Quantity	<u>Reordered?</u>
COUIPMENT RENTED TODAY	··		•	
		From:		Cost:
em #1 em #2		From:		Cost:
COMPANY OWNED EQUIPME tem #1 tem #2	ENT USED TODAY:	From:		Cost:
SUBCONTRACTORS and VENName: Name:		Purnose		
ANY VISITORS TO SITE?	Yes	_ (if so list) No	List:	
WEATHER CONDITIONS:	Fair:	Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COM	PANY VEHICLES?			
ADDITIONAL NOTES:			SIGNATURE:	Date:
		·		
	Supervisor's Signate	ure		Date

## U.S. Water Services Corporation

Name: Gerald Warner		Is Project Complete Today? Ye	s No 🗸
Date: 02/08/2019			
Hours: 13.00	JOB NO: 3518-6	JOB Name: Gator	
	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 P	<u>M) Break Time</u> 1900	<u>Total Hrs Worked</u> 13	
REASON WE ARE ON SITE TODA	Y: Signed Lump Sum	Bronnest 🗸	
NEADON WEARE ON SITE TODA	Jighed Lump Sum	Proposal V Emergi	ency Call
Time & Material Project	NOTE: Please explain	Circumstances of Emergency Call or Tir	me and Material
Project:	· · · · · · · · · · · · · · · · · · ·	<b>0</b> ,	
Is this an Abnormal Event?	Yes NO V	If YES Please call Melisa at 727 or Sharon 727-919-1548	-919-1534
WORK PERFORMED TODAY:			
Installed new control panel.	generator grounding, installed all	well disconnects and junctions in	ack
for whitewater compressor	and pressure switches	won aloonine die and juneaens, re	
	•		
MATERIALS PURCHASED or DELI	VERED TODAY:		
		Ticket#	\$\$ Amount \$\$
	<u> </u>	TICKO, #	go Amount go
······································			
MATERIALS USED FROM TRUCK	OR OTHER COMPANY STOCK TODAY:		
	Description of Item	Quantity	Reordered?
		<u> </u>	у П п
			y 📑 "
		•	→ <del>                                     </del>
			·
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 VENDOR	RS ON SITE TODAY:		
Name:	Purpose:		
Name:	Purpose:		
ANY VISITORS TO SITE?	Yes(Who) No	List Who: Ryan' mcclur	e
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
	Tan (tan).	Ground Water.	Other.
ANY PROBLEMS WITH COMPANY	Y VEHICLES?		
			<del></del>
ADDITIONAL NOTES:			
Gerald Warner			
	hairing Cignatura	02/08/2019	
iec	hnician Signature		Date



### Custom Pump & Controls, Inc.

### With Two Locations In Florida- Jacksonville & Tampa

Water & Wastewater Pumping Solutions

EMERGENCY CONTACT PHONE NUMBER IS 904-858-9609 Invoice

Invoice Number: 34790

Invoice Date: Feb 5, 2019

Page:

Phone: Fax:

(904) 858-9605 (904) 858-9607

Sold To:
US WATER
4939 CROSS BAYOU BLVD
NEW PORT RICHEY, FL 34652

Ship to: US Water Customer pick up

Customer ID	Customer PO	Payment Terms Net 30 Days	
US WATER NEW PORT	3518-6		
Sales Rep ID	Shipping Method	Ship Date	Due Date
HOUSE SALES	CLISTOMER PLCK-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
		System GL: US Water Services Acet 5020.2 Total \$ 2213.  Job # 3578-6 Class MC/ Billable Man-Billable Aprivd Man-Billable Entrd Date 218/19	<b>Ì</b> S	

REMIT TO:

Castom Pump & Controls, Inc. 1840 River Oaks Road Jacksonville, FLA92707 Subtotal Sales Tax 2,125.00

Sales Tax

148*7*5

Freight Total Invoice Amount

2,273*7*5

Check No:

**TOTAL** 

2,273 75

Custom Pump & Controls, CPC Services



### Sales Order

Sales Order Number:

34790

1840 River Oaks Road Jacksonville, FL 32207

Sales Order Date: Jan 14, 2019

Page:

Voice: Fax:

(904) 858-9605 (904) 858-9607

Sold To: US NATER

4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652 Ship To: Cuntomor plak up

	DO November	Sales Rep Name
Customer ID	PO Number PO & EMAIL - Andy	HOUSE SALES
US WATER NEW PORT	Shipping Method	Payment Terms
Customer Contact	BEST WAY	Net 30 Days

Quantity	Item	Description	Unit Price	Extension
1,00	item	OEC, duplex well pump control panel to	2,125.00	2,125.00
1.00		operate (1) 15 HP and (1) 20 HP, 230		
1		volt, three phase pump controls panel		
Ť		as per OEC quote number 190108JS01A		
ļ.		as per ose duoce unimer routscoor.		
į				
		Job 3518-6		
ŀ		(10h) 0510 W		
]				
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1				
				ļ
1			[	

MATERIALS INDICATED ABOVE WERE RECEIVED BY:	Subtotal	2,125.00
SIGNATURE:	Sales Tax	148.75
PRINT:	Freight	0.00
DATE:	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.

### U.S. Water sorvices Corporation

	Gerald Warner 02/15/2019	<u> </u>		ls Project Comple	ete Today? Ye	s No
Hours:	14.00	JOB	NO: 3518-6	JOB Nar	me: <u>Gator</u>	
Hours:		JOB	NO:	JOB Nar		
Hours: _		JOB		JOB Nar		
Hours: _ Hours:		JOB		_ JOB Nar		
Hours:	······	JOB JOB		_ JOB Nar JOB Nar		
Start	/End Time (AM	or PM)	Break Time	-	Irs Worked	
Fr: <u>(</u>	<u>0600</u> To	2000		14		
	E ARE ON SITE TO		Signed Lump St	ain Circumstances of Er	<del></del>	ency Call
WORK PER	Abnormal Event		NO V	or Shar	e call Melisa at 727 on 727-919-1548	919-1534
Pulled in	all wire/cables	for all new equip	oment. Landed/te	rminated half of the	equipment	
MATERIALS Vendor		DELIVERED TODAY:		Ticket#		\$\$ Amount \$\$
			<del></del>			
MATERIALS Taken From		JCK OR OTHER COM  Description of I	MPANY STOCK TODA tem	Y:	Quantity	Reordered?
COLUDATENT	FRENTED TODAY					
Item #1	TRENTED TODAY	•	From:			Cost:
Item #1	OWNED EQUIPM	ENT USED TODAY:	From:			Cost:
Item #2			From:			Cost:
SUBCONTRA Name: Name:	ACTORS and VEN	DORS ON SITE TOD	AY: Purpose: Purpose:			
ANY VISITOR	RS TO SITE?	Yes	(Who) No	List Wh	no: <u>Joel mcbride</u>	
WEATHER CO	ONDITIONS:	Fair:	Rain:	Ground Wate	er:	Other:
ANY PROBLE	MS WITH COMP	ANY VEHICLES?	*			
ADDITIONAL	NOTES:	¬				
ADDITIONAL	. NU125:					
Gerald	Warner				02/15/2019	
		Technician Signatu	ire	<del></del>		Date



Name: Joel McBride	transmission and Mariet	Is Project Complete Today? Yes	No ✓
Date: 02/15/2019 Hours:	JOB NO: 3518-6	JOB Name: Gator	
Hours:	JOB NO: 3310-0	IOP Names	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	100 M	
Hours:	JOB NO:	IOD N	
Start /End Time (AM or P		Total Hrs Worked	
Fr: <u>730</u> To:	500 30	9	
REASON WE ARE ON SITE TODA'  Time & Material Project  Project:		Proposal Emerger Circumstances of Emergency Call or Tim	**************************************
Pulled wire terminated and	backed filled for wtp repairs		
Is this an Abnormal Event?	Yes NO NO	If YES Please call Melisa at 727- or Sharon 727-919-1548	919-1534
WORK PERFORMED TODAY:			
	•		
MATERIALS PURCHASED or DELI <u>Vendor Name</u>	VERED TODAY: Description of Item	Ticket#	\$\$ Amount \$\$
,			
	OR OTHER COMPANY STOCK TODAY: Description of Item	Quantity	Reordered?  y n y n y n y n y n y n y n y n y n y
EQUIPMENT RENTED TODAY:			1 <u>1</u> '' <u> </u>
Item #1	From:		Cost:
Item #2	From:		Cost:
			•
COMPANY OWNED EQUIPMENT	USED TODAY:		
Item #1	From:		Cost:
Item #2	From:		Cost:
SUBCONTRACTORS and VENDOR Name: Name:	RS ON SITE TODAY:  Purpose:  Purpose:		
ANY VISITORS TO SITE?	Yes (Who) No	List Who:	
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPAN	Y VEHICLES?		
ADDITIONAL NOTES:			
Ter	choician 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	REFEREN	NCE	CURRENT CHARGES
LABOR VEHICLE & EQUIPMENT MATERIALS  Credit Caro Paid  Paid  (Hape)  81011	50	System GL: US W. Acot 5020-1 To Job # 3578-6 Ch Billable Nan-B April 2000 Apr	ater Services 50.00  Ala \$ 10/1.50
PAYMENT BALANCE	S BALANCE (S) FORWARD CHARGES	0.00 0.00	0.00 1,500,00
TOTAL AMOU	JNT 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

Pay	mer	nt C	ue:	03/1	8/20	19

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

FX: (386) 462-2132

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

INVOICE		DATE	AG	COUNT#
00004366	74	12/22/2018		13737
BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
165.00	0.00	0.00	530.55	695.55

#### 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 D <i>A</i>	(YS 31-60 DA	AYS 61-90 DAYS	OVER 90
530.55	165.0	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 12/19/2018 12/19/2018 12/19/2018

001oz 241342/3439557 0000029 0000029

3.00 On-Call 2.47

4.47

1.00

20 YD ROLLOFF MIXED - 3 days of no activity DISPOSAL FEE ROLLOFF - Over Maximum

DISPOSAL FEE ROLLOFF 120 YD ROLLOFF HAUL FEE

15 00 🚡 160.55 0.00 355.00

Site Total:

530.55 530.55

System GL: US Water Services Total \$ 530.5

∠ Clase \_

Non-Billable

Aprivd Emtrd

acc 1136

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

FX: (386) 462-2132

To pay your bill online go to www.wasteprousa.com/billpay EASE RETURN THIS PORTION WITH PAYMENT

013737

INVOICE NUMBER 0000436674 INVOICE DATE 12/22/2018

AMOUNT NOW DUE 695 55

AMOUNT ENCLOSED

352-355-30 Nonbie

FORWARDING SERVICE REQUESTED

000000029 #

I=00000 <u> ԿՈրիլ Որա Իմ Անվիր Իլի Միլի հրիկ հրի Որայր հրկի բրա</u>

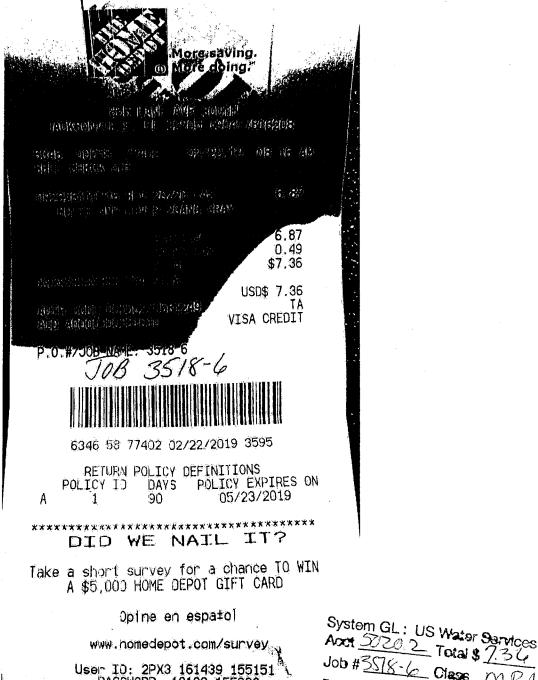
29 1 SP 0.470

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

հունանիականին հանկան Անկանիական և 104 - WASTE PRO - GAINESVILLE

PO BOX 865189 ORLANDO FL 32886-5189





User ID: 2PX3 161439 155151 PASSWORD: 19122 155093

Acet 5020 2 Total \$ 7.34 Job #3578-6 Class MR Billable \_\_\_ Non-Billable

Entries must be completed within 14 days prod of purchase. Entrants must be 18 or older to enter. See complete rules on Entra website. No purchase necessary.

### U.S. Water sorvices Corporation

Name: Gerald Warner	_	Is Project Complete Today?	es No 🗸
Date: <u>02/21/2019</u> Hours: 10.00	JOB NO: 3518-6	JOB Name: Gator Utilitie	·S
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:		
Hours:	JOB NO:		
Hours:	JOB NO:	IOD Names	
Hours:	JOB NO:	JOB Name:	
Start /End Time (AM or PM)	Break Time	Total Hrs Worked	
Fr: 0730 To: 11730	)	10	
	<del>-</del>		
REASON WE ARE ON SITE TODAY:	Signed Lump Sum I	Proposal Emerg	gency Call
Time & Material Project	NOTE: Please explain	Circumstances of Emergency Call or T	ime and Material
Project:			
Is this an Abnormal Event? Ye.	s NO 🗸	If YES Please call Melisa at 72	7-919-1534
		or Sharon 727-919-1548	
WORK PERFORMED TODAY:			
Met with jerry and GRU about dro	opping the line set down the	power pole, continued trimming	out and
landing terminations in equipmen	t, ran feeders for control pa	nel from ATS	
MATERIALS PURCHASED or DELIVERED			
Vendor Name Descri	ption of Item	Ticket #	<b>\$\$</b> Amount <b>\$\$</b>
			<u> </u>
		· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·		
MATERIALS USED FROM TRUCK OR OT		Overette	Boardored?
	HER COMPANY STOCK TODAY:	Quantity	Reordered?
		Quantity	y n
		Quantity	I I
		Quantity	y
		Quantity	y
Taken From Descri	ption of Item From:	Quantity	y n n y n n y n n n n n n n n n n n n n
Taken From Descri	ption of Item From:	Quantity	y
EQUIPMENT RENTED TODAY: Item #1 Item #2	From: From:		y n n y n n y n n n n n n n n n n n n n
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT USED	From: From:		y n n y n n Y n n n n n n n n n n n n n
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT USED Item #1	From: From: From: From: From:		y n n y n n y n n n n n n n n n n n n n
EQUIPMENT RENTED TODAY:  Item #1  Item #2  COMPANY OWNED EQUIPMENT USED	From: From: From: From: From:		y n n y n n y n n n n n n n n n n n n n
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT USED Item #1	From: From: From: From: From: From: From: From:		y n n y n n y n n n n n n n n n n n n n
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT USED Item #1 Item #2  SUBCONTRACTORS and VENDORS ON Name:	From: From: From: From: From: From: From: From: From: From: From:		Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT USED Item #1 Item #2  SUBCONTRACTORS and VENDORS ON	From: From: From: From: From: From: From: From:		Cost: Cost: Cost:
Taken From Descri	From: From: From: From: From: From: From: Purpose: Purpose:		Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT USED Item #1 Item #2  SUBCONTRACTORS and VENDORS ON Name:	From: From: From: From: From: From: From: From: From: From: From:		Cost: Cost: Cost:
Taken From Descri	From: From: From: From: From: From: From: Purpose: Purpose:		Cost: Cost: Cost:
Taken From Descri	From: From: From: From: From: From: Purpose: Purpose: (Who) No		Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT USED Item #1 Item #2  SUBCONTRACTORS and VENDORS ON Name: Name: ANY VISITORS TO SITE?  YES  WEATHER CONDITIONS: Fair	From: From: From: From: From: From: Purpose: Purpose: (Who) No	List Who: Jerry weath	Cost: Cost: Cost: Cost:
EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT USED Item #1 Item #2  SUBCONTRACTORS and VENDORS ON Name: Name: Name:  ANY VISITORS TO SITE?  Yes	From: From: From: From: From: From: Purpose: Purpose: (Who) No	List Who: Jerry weath	Cost: Cost: Cost: Cost:
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EQUIPMENT RENTED TODAY: Item #1 Item #2  COMPANY OWNED EQUIPMENT USED Item #1 Item #2  SUBCONTRACTORS and VENDORS ON Name: Name: ANY VISITORS TO SITE?  WEATHER CONDITIONS: Fail	From: From: From: From: From: From: Purpose: Purpose: (Who) No	List Who: Jerry weath	Cost: Cost: Cost: Cost: Cost: Cost: Cost:



Name: Joel McBride			ls P	Project Complete Tod	ay? Yes	U No ✓	
Date: 03/26/2019	* <u>* *</u>	As are return to the			•		
Hours:	JOB NO	): <u>3518-6</u>		JOB Name: G	ator		
Hours:	JOB NO	):		JOB Name:			
Hours:	JOB NO	):		JOB Name:			
Hours:	JOB NO	);		JOB Name:			
Hours:	JOB NO	):		JOB Name:		<del> </del>	
Hours:	JOB NO	):		JOB Name:	,		
Start /End Time (AM c		Break Tim	<u>10</u>	Total Hrs Wo	orked		
Fr: <u>1230</u> To:	500	0		4.5	<del></del>		
REASON WE ARE ON SITE TO  Time & Material Project:  Poured concrete pad for	ect NOTE	Signed Lum		nstances of Emerger	Emerger	\	
Toured commence para to	pp 0				•		1
Is this an Abnormal Event		NO	1	If YES Please call N or Sharon 72		919-1534	
	····						
							}
							l
MATERIALS PURCHASED or I <u>Vendor Name</u> <u>Core main</u> <u>Sunbelt</u>	DELIVERED TODAY:  Description of Ite  16 bags cond Concrete mixe	crete	Tick	et#		\$\$ Amou	nt \$\$
,		·					
MATERIALS USED FROM TRU Taken From	Description of Ite		DDAY:		Quantity	Reorde y n y n y n	ed?
EQUIPMENT RENTED TODA	<i>)</i> .						
- ·• .	·•	From:				Cost:	
Item #2		From:				Cost:	<del></del>
					<del></del>	<del></del>	
COMPANY OWNED EQUIPM	ENT USED TODAY:						
Item #1		From:				Cost:	
Item #2		From:				Cost:	
SUBCONTRACTORS and VEN Name:	IDORS ON SITE TODA	Purp	ose:				
		·					
ANY VISITORS TO SITE?	Yes	(Who) N	0	List Who:			
	<b></b>						
WEATHER CONDITIONS:	Fair:	Rain:		Ground Water:		Other:	
ANY PROBLEMS WITH COM	PANY VEHICLES?						
ADDITIONAL NOTES:							
	Technician Signatu					Date	

## U.S. Water Services Corporation

Name:	Scott woods				Is Project Complete To	ndav? Y	es No	
Date:	03/26/2019				,,,		·· <u> </u>	,
Hours:		JO	B NO: 3518-6		JOB Name: (	<b>Sator</b>		
Hours:		JO	3 NO:		JOB Name: _			
Hours:			B NO:		JOB Name:		<u>-</u>	
Hours:			B NO:		JOB Name:	·		
Hours:			B NO:		JOB Name: _			
Hours:		JOI	B NO:	<del></del>	JOB Name: _			
<u>Sta</u> Fr:	rt /End Time (AM or P	<u>M)</u> 530	<u>Break '</u> 0	<u>Time</u>	<u>Total Hrs W</u> 5	/orked		
REASON	WE ARE ON SITE TODA	Y:	Signed Lu	ump Sum Pi	oposal	Emer	gency Call	
Project:	ime & Material Project		NOTE: Pleas	se explain C	rcumstances of Emergo	ency Call or T	ime and Material	
			- T					
	an Abnormal Event?	Yes	NO		If YES Please call or Sharon 7	Melisa at 72 27-919-1548		
WORK P	ERFORMED TODAY:				<del></del>			
Put foo	ter down level off an	d pour con	crete					
					·			
	ALS PURCHASED or DELI							
<u>Venc</u>	lor Name	Description	of Item	3	icket#		\$\$ Amou	nt \$\$
		· · · · · · · · · · · · · · · · · · ·						
						<del></del>		
	<del></del> ,							
	<del></del>							
	ALS USED FROM TRUCK			( TODAY:				
Taken F	rom	<u>Description</u>	of item			Quantity	Reorder	ed?
	<del></del> ·					···	y LL n	
					<del></del>	· · ·	<b>↓ ⊟</b> ;	
	THE DEVICES TODAY	i i jaringan	,				, <u></u>	
-	ENT RENTED TODAY:						Cost:	
Item #1 Item #2			From: From:		<u></u>	<del></del>	Cost:	
COMPA	NY OWNED EQUIPMEN	r used tod	AY:					
item #1			From:				Cost:	
Item #2			From:				Cost:	
CHROOM	TRACTORS and VENDO	DC AN CITE T	ODAV.					
Name:	TRACTORS and VENDO	NO ON SITE I		ırpose:				
Name:				rrpose:				w
Haine.				- F	<del></del>	-		
ANY VIS	TORS TO SITE?	Yes	(Who)	No _	List Who:			
WEATHI	ER CONDITIONS:	Fair:	Rain:		Ground Water:		Other:	
ANY PRO	DBLEMS WITH COMPAN	Y VEHICLES			- -			
ADDITIO	NAL NOTES:							
				· .				
			<u></u>					
	Te	chnician Sig	nature				Date	

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#### INVOICE

PO BOX 403062 ATLANTA GA 30384-3062

Bill-To: US WATER SERVICES CORP 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434 USA rinvoice Questions Fleese Galls 727-456-4300

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

Page 2 of 3

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 f	or By: JERRY			-		
Quantity	Catalog # / De	scription		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 FIT 1 IN PLASTIC BSHNG Item#: P/N:GSA 51V	TTINGS INCORPORATED # GS-21F-0003U 15122	:	16.20 /	100	0.65
6	103-S BRIDGEPORT I 1 IN UL STEEL CONDU Item#: P/N:30111075	FITTINGS INCORPORATED		23.01 /	100	1.38
4	NMLT100 ARLINGTO			361.21 /	100	14.45
10	P4000T 10SS UNIST 1.625 X .8125 16 GA			1,201.73 /	100	120.17
	Luch					

# Remit to:

#### INVOICE

Mitvoice Questions Please Gill 727-456-4300

PO BOX 403062 ATLANTA GA 30384-3062

Bill-To: US WATER SERVICES CORP 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434 USA

Invoice No: 9309099862 Invoice Date: 03/14/2019
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Page 1 of 3

Del.Doc.#	PRO #	Routing	Date Shipped	Shipped	From	F.O.1	B. Rt. To
8025135945		COUNTER ORDER		GAINESVIL		S/P -	
	or By: JERRY					ŀ	
	Catalog # / Desc	ription		Unit	Price /	Unit	Amount
1	AS100 HOFFMAN ENCI HOLE SEAL FOR 1-IN CO Item#: P/N:GSA 51V # 0	NDUIT 1.88 DIA.	1		10.58 /	1	10.58
2	AS075 HOFFMAN ENCI HOLE SEAL FOR 3 4-IN ( Item#: P/N:GSA 51V # (	CONDUIT 1.56 DIA.	8		7.66 <i>l</i>	1	15.32
2	1 X 6 GENERIC VENDO 1 X 6-GALVANIZED CON Item#: P/N:GSA 51V #	DUIT NIPPLE	3	1	94.92 /	100	3.90
1	1692 BRIDGEPORT FIT 3/4 IN STEEL KNOCKOUT	FINGS INCORPORATED			41.24 /	100	0.41
1	1693 BRIDGEPORT FIT 1 IN STEEL KNOCKOUT				69.61 /	100	0.70
2	1 X CLOSE GENERIC \ 1 X CLOSE-GALVANIZED Item#: P/N:GSA 51V #	CONDUIT NIPPLE	12		96.94 /	100	1.94



5028 113TH AVENUE N CLEARWATER FL 33760-4833

INVOICE

Invoice Questions Please Gall or Email

727-456-4300 or ARQuestions@graybar.com

Invoice No: Invoice Date:

9309099864 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

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

Renolver

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1694 1 AB 0.412 E0100 10171 04818320508 S2 P6232386 0003:0003

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

Order No: 3518			1900 di di din diperdi diberangan di bilangan Langgan di Banggan di di dianggan di bilanggan di bilanggan di bilanggan di bilanggan di bilanggan di bilanggan			SO#: 36714	5198
Del. Doc.#:	PRO#	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	igal bare sig La distribution
8025140376		COUNTER ORDER	R 03/14/2019	GAINESVILLE, FL	S/P - F/A		
	JERRY		gan dingen same in high side				
Quantity	Catalog # / Des			(	Init Price / Unit		Amount
	44218 KLEIN T GABLE SKINN	OOLS INC ING FOLDING UTILITY K	NIFE		22:34 / 1		22.34
<b>1</b>	3/4 X 6-GALVA	IC VENDOR-TUBPA NIZED CONDUIT NIPPLE SA 51V # GS-21F-0003U			147,13 / 100		1.47
1	1163 BRIDGEP 1 IN 3/4 IN REI	ORT FITTINGS INCORPO D BSHNG	DRATED		146.09 / 100		1.46
4	JBX442 IPEX II 4 X 4 X 2 SCE	NC PTER J BOX PCODE 277	<b>ÖÖÖ</b>		527.23 / 100		21.09
1	3/4-GALVANIZ	P GENERIC VENDOR-TU ED RIGID COUPLING SA 51V # GS-21F-0003U	JBPA Syste 11286 Acct Job#	m GL : US Wat 9)20.2 Toxa 13518-6 Clas	or Sor <del>88.45</del> /100 \$. <u>57:19</u> s. MM		0.85
Del. Doc. #:	PRO#	Date Shipped	Billing  April  Entro	i		Rt. To	
8025140384 Signed For By:		03/14/2019	Counter Order	S/P + F/A	GAINESVILLE, FL		
<b>4</b>		PORT FITTINGS INCORF EL CONDUIT LOCKNUT 0111077	PORATED		15.71 / 100		0.63
1-1/2% or the ma by net due date. \	30 Days the sales agreeme ximum permitted b	nt, a monthly service charg y law may be added to all a American Express, and Dis nly.	ccounts not paid	Sub Total Freight Handling Tax Total Due			47.84 0.00 0.00 3.38
				Cash Discount (if pa	d within terms)		51.1 0.48

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

# Remit to:

INVOICE

PO BOX 403062 ATLANTA GA 30384-3062

Bill-To: US WATER SERVICES CORP 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434 USA

### Trivologi elogilloris Perso (filk) 727-456-4300

Account Name: Ship T Invoice No: 9309099862

US WATER SERVICES CORP

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

USA

Page 3 of 3

Order No: 3518-6		SO#: 36714109
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):	180.04 0.00 0.00 12.60 192.64 1.80-

System GL: US Water Services Billable \_\_\_Nan-Billable Apred **E**mtrd





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

Received

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

0 2 1 1 2 0 1 9 C.E.S. (New Port Richey) 5922 US HWY 19N New Port Richey, FL 34652

Accounts Payable

Proposition and the

745 1 MB 0.428 E0430X 10626 D4500337558 S2 PB130018 0001:0001

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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 G	2.38
. 4	TOPAZ ELECTRIC 492S	3/4" 90D LIQUID TIGHT CONN MAL	527.00 C 278.00 C	21,08
4	TOPAZ ELECTRIC 472S	3/4" LIQUID TIGHT CONN MAL		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 3	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 System GI	85.33 E L: US Water Services	85:33
		Aoct	Total \$	
		Job #	Class	
		Biilable	Non-Billable	
		Aprvd	Date	
		Entrd	Date	





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

Branch ID#: 0001:0001

132 Group ID#:

9016





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

CITY ELECTRIC SUPPLY

Invoice Number: GAV/164946 Tax Point Date: 02/15/19 our Order Number: 3718-6 D/B Order: NPR/024095/71 License Plate #. ANDY Account #: 01320 01320474001

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

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US WATER SERVICES CORPORATION ACCOUNTS # 2, 2, 2, 2

**NEW PORT RICHEY FL 34652** 

Phone: 727-841-0909 Fax: 727-841-0328

Email: NewPortRichey0132@cityelectricsupply.com

Delivery Info:

will call

\$ <b>G</b> ood 121.9	Per Disc V	30.49	3/0-6 AWG POLARIS INSUL MULTI-TAP CONN	NSI IPL3/0-3	4
2,4	E	2.45	F4P ELEC PVC TAPE	F4P F4P TYW	1
2.2	Ē:	2.45	0.007"X3/4"X66FT YEL F4P ELEC PVC TAPE	F4P F4P TOR	1
2.2	É	2.45	0.007"X3/4"X66FT ORN F4P ELEC PVC TAPE	F4P F4P TBN	1
2.4	Ē	2.45	0.007"X3/4"X66FT BRN F4P ELEC PVC TAPE	F4P F4P TGN	1
". 1.6	Ē	1.66	0.007"X3/4"X66FT GRN F4P ELEC PVC TAPE	F4P F4P TBL	1
11.9	Ë	11.99	0.007"X3/4"X66FT BLUE SPDT ON/OFF/ON TOGGLE BAT SW	NSI 78190TS	1

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 Sarv Acct 5020, 2 Total \$ 157.5 Job #3578-6 Class M

Billable

Nan-Billable





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

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Branch	ID#
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132 Group ID#:

9016

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a a paraxitólar \$	10.18
s Ejiotale \$	155.59



LOUENS HOME CENTERISE TRUE. 2664 HAD. HATH STREET HOMMESVILLE RE BIZOUR (2622) 3677 8900.

SALE

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395550 (III) 101 1770 (NE20XE-1772)(III (1111) INC. (III) (IIII) (III)  (I

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# Lowe's

LONE'S HOME CENTERS, LLC 2564 N.W. 13TH STREET GAINESVILLE, FL 32609 (352) 367-8900

3518-6 Gafor

SALESM: \$2365BH1 2210912 TRANSA: 9041325 02-01-19

245510 2-IN ONV FLUSH CLEANOUT P 2.88 155785 32-FL OZ RAIN R SHINE PVC 14.85

SUBTOTAL:

TAX: 1.25

17.73

INVOICE 09327 TOTAL: 18.98

VISA: 18.98

OISA:XXXXXXXXXXXXXXX7254 AHOURT:18.98 AUTHCO:002253 CHTP REFID:236509287980 02/01/19 12:15:21

CUSTOMER CODE: 3518-6

APL: VISA CREDIT TVA: DOGOOOBOOO AID: MOOOOOOOO31010 ISI: F600

STORE: 2365 TERMINAL: 09 02/01/19 12:15:57 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER TIENS



THANK YOU FOR SROPPING 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!

IREGISTRESE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE US\$300!

WITHIN ONE WEEK AT: WWW. TOWGS. COM/SURVEY

YOUR 10# 09327 2365 092

STORE: 2365 TERMINAL: 09 02/01/19 12:15:57

# U.S. Water services Corporation

Name: Gerald Warner	_	is Pro	 ject Complete Today?	Yes _	No No	
Date: 09/11/2018	JOB NO: 3518-6		JOB Name: Gato	r Water Wo	irks	
Hours:	JOB NO: 3318-0		JOB Name:	VValor VIO		
Hours:	JOB NO:		JOB Name:			
Hours:	JOB NO:		JOB Name:			
Hours:	JOB NO:		JOB Name:			
Hours:	JOB NO:		JOB Name:			
<u>Start /End Time (AM or PM)</u> Fr: <u>0800</u> To: <u>1400</u>	Break 1	<u>Cime</u>	Total Hrs Worke	<u>ed</u>		
REASON WE ARE ON SITE TODAY:	Signed Lu	ımp Sum Proposa		Emergenc	y Call	
Time & Material Project Project:	NOTE: Pleas	e explain Circums	stances of Emergency	Call or Time	and Material	
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Is this an Abnormal Event?	es NO	<b>√</b>	If YES Please call Mel or Sharon 727-9		9-1534	
WORK PERFORMED TODAY:						
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Item #2	<u> </u>			<del></del>	Cost:	
SUBCONTRACTORS and VENDORS OF	N SITE TODAY:					
Name:		urpose:				
Name:		urpose:				
ANY VISITORS TO SITE? Ye	s (Who)	No	List Who: Ho	pe Anderso	on, Ryan McClure	<u> </u>
WEATHER CONDITIONS: F	air: Rain:		Ground Water:	7	Other:	
The street content of the state		<del></del>				
ANY PROBLEMS WITH COMPANY VE	HICLES?					
ADDITIONAL NOTES:						
Gerald Warner			09	/11/2018		
	ian Signature	<u></u>			Date	



Name: Gerald Warner		Is Project Complete Today?	Yes No No
Date: 09/11/2018			6
Hours:	JOB NO: 3518-6	JOB Name: Gator Wa	
Hours:	JOB NO:		
Hours:	JOB NO:		
Hours:	JÓB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
<u>Start /End Time (AM or PM)</u> Fr: 0800 To: <u>1400</u>	Break Time	<u>Total Hrs Worked</u> 6	<b>-</b>
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REASON WE ARE ON SITE TODAY:	Signed Lump Sum I	Proposal Er	nergency Call
Time & Material Project	NOTE: Please explain	Circumstances of Emergency Call	or Time and Material
Project:			
Is this an Abnormal Event?	esNO	If YES Please call Melisa a or Sharon 727-919-1	
WORK PERFORMED TODAY:			
Met with Hope, Ryan and the en	gineer to get specs and take	off list for rack, service and g	enerator
MATERIALS PURCHASED or DELIVERE  Vendor Name  Desc	ription of Item	Ticket#	\$\$ Amount \$\$
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EQUIPMENT RENTED TODAY:	_		Cost:
Item #1	From: From:		Cost:
Item #2	From:		
COMPANY OWNED EQUIPMENT USE	ED TODAY:		
Item #1	From:		Cost:
Item #2	From:		Cost:
SUBCONTRACTORS and VENDORS O	N SITE TODAY: Purpose:		
Name:	Purpose:		
ANY VISITORS TO SITE?	es (Who) No	List Who: Hope	Anderson, Ryan McClure
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other: .
ANY PROBLEMS WITH COMPANY VI	EHICLES?		
ADDITIONAL NOTES:			
Gerald Warner		20/44	10040
Geraid Warner		(19/11	/2018



Deanna Gramps <a href="mailto:dgramps@uswatercorp.net">dgramps@uswatercorp.net</a>

### 3518-6 add'l stenner pump

2 messages

Deanna Gramps <a href="mailto:dgramps@uswatercorp.net">dgramps@uswatercorp.net</a> To: Julio Granados < jgranados@uswatercorp.net> Cc: Steve Grisham <sgrisham@uswatercorp.net>

Fri, Apr 5, 2019 at 11:48 AM

### 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

Julio Granados < jgranados@uswatercorp.net> To: Steve Grisham <sgrisham@uswatercorp.net> Cc: Deanna Gramps <a href="mailto:dgramps@uswatercorp.net">dgramps@uswatercorp.net</a> Fri, Apr 5, 2019 at 11:52 AM

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





Name: Joel mcbride			Is Project Complete Today?	Yes No No	
Date: 11/15/2018		0540.0	JOB Name: Gator		
Hours:	_ JOB NO	: <u>3518-6</u>	JOB Name: Gator		<del></del>
Hours:	JOB NO		JOB Name:		
Hours:	JOB NO		JOB Name:		
Hours:	JOB NO				
Hours:	JOB NO		JOB Name:		
	<del></del>	Break Time	Total Hrs Worked	•	
Start /End Time (AM or Fr: 780 To:	<del>41</del> 00	0	3,8	./ <sup>(7)</sup>	
		·		·	
10:00	11:00				
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Project:		· · · · · · · · · · · · · · · · · · ·			
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				707 040 4534	
Is this an Abnormal Event?	Yes	NO	If YES Please call Melisa a or Sharon 727-919-1		
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WORK PERFORMED TODAY:					
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	TODAY				
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Item #1		From:		Cost:	
Item #2				<u></u>	
SUBCONTRACTORS and VEI	NDORS ON SITE TOD	AY:			
Name:		Purpose:			
Name:		Purpose:			·
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ANY VISITORS TO SITE?	Yes	(Who) No	List Who:		
		<del></del>		1	_
WEATHER CONDITIONS:	Fair:	Rain:	Ground Water:	Other:	
WEATHER COMBITIONS.	10		·	<del></del>	
ANY PROBLEMS WITH COM	PANY VEHICLES?				
ADDITIONAL NOTES:					
	Technician Signat	ture	<del></del>	Date	
	I COMMUNICION DIBUTA				



Name: Russell wahler Date: 44/44/2018 //	is Project Complete Today? Y	es No
Date: 41/14/2018 // / 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           Fr:         \$\frac{\text{Rad}}{200}\$         To:         \$100         0.00	Total Hrs Worked	
10:00		
REASON WE ARE ON SITE TODAY: Signed Lump So	<del></del>	gency Call
Time & Material Project NOTE: Please expl	ain Circumstances of Emergency Call or T	ime and Material
Is this an Abnormal Event? Yes NO	If YES Please call Melisa at 72 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 \$\$
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MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODA  Taken From Description of Item	Y: Quantity	y n n
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EQUIPMENT RENTED TODAY:		
Item #1 From:		Cost:
item #2From:		Cost:
COMPANY OWNED EQUIPMENT USED TODAY:  tem #1		Cost:
SUBCONTRACTORS and VENDORS ON SITE TODAY:		2031.
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



	00121000 2015		
Name: Russell wahler		Is Project Complete Today?	Yes No No
Date: 11/14/2018	<b>-</b> -		
Hours:	JOB NO: 3518-6	JOB Name: Gator	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:		
Hours:	JOB NO:	JOB Name:	
<u>Start /End Time (AM or PM)</u> Fr: <u>1200</u> To: <u>330</u>	<u>Break Time</u> 0.00	<u>Total Hrs Worked</u> 3.50	
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REASON WE ARE ON SITE TODAY:	Signed Lump Su	•	ergency Call
Time & Material Project	NOTE: Please expla	ain Circumstances of Emergency Call o	r Time and Material
Is this an Abnormal Event? Ye	s NO	If YES Please call Melisa at or Sharon 727-919-15	
WORK PERFORMED TODAY:			
Clean up and haul off tank			
			į.
MATERIALS PURCHASED or DELIVERED	O TODAY: iption of Item	Ticket#	\$\$ Amount \$\$
<u>Vendor Name</u> <u>Descr</u>	ionon or item	TIOKOCIII.	
MATERIALS USED FROM TRUCK OR O		AY: Quantity	Reordered?
<u>Taken From</u> <u>Descr</u>	ription of Item	- Guarita	y
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EQUIPMENT RENTED TODAY:			
Item #1	From:		Cost:
Item #2	From:		_ Cost:
	D TODAY:		
COMPANY OWNED EQUIPMENT USE Item #1			Cost:
Item #2	From:		Cost:
SUBCONTRACTORS and VENDORS ON	N SITE TODAY:		
Name:	Purpos Purpos		
Name:	T T		
ANY VISITORS TO SITE? Ye	s (Who) No	List Who:	
WEATHER CONDITIONS: F.	air: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY VE	HICLES?		
ADDITIONAL NOTES:			
Tashai	cian Signature		Date

### DAILY Job/Time Report

U.S. Water Services Corners Hom

ame: Ryan McClure	(	1, 15/8-11 851	Is Project Complete Today?	Yes No
te: 8/23/20	18	197	/ 107 11	Cotor
urs: 5 hrs	JOB NO: _	3518-6	JOB Name:	
urs:				
urs:	JOB NO: _		JOB Name:	
urs:	JOB NO:		JOB Name:	
urs:	IOB NO:	/	JOB Name:	
			7 4-111- 181- de de	
Start /End Time (AM) Fr: 7:00am To:	or PM) 12:00pm	Break Time Used	<u>Total Hrs Worked</u> 5	
ASON WE ARE ON SITE	TODAY:	Signed Lump Sum	Proposal Eme	ergency Call
Time & Material Proje			cumstances of Emergency Call or	Time and Material
		······································		
Is this an Abnormal Event?	•		If so call office: 239-543-1005 / To	
ORK PERFORMED TODA	Y: WTC sent us a	new 5k gallon hydro ta	nk. Shelby crane removed the old t	tank and set the new tank.
		K3 maintence hauled th	e old tank off.	·
ATERIALS PURCHASED of Vendor Name	or DELIVERED TODAY:  Description of Items		Ticket#	\$\$ Amount \$\$
ATERIALS USED FROM Taken From	RUCK OR OTHER COMP.  Description of Items	ANY STOCK TODAY:	Quantity	<u>Reordered?</u> y n
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QUIPMENT RENTED TOD				Cost:
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em #2				
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LIBOONTDACTORS 11	ENDORS ON SITE TODA	γ.		
OBCONTRACTORS and /	Shelby crane	Purpose:	Lif	t tank
ame: ame:	Shelby crane Modern welding	Purpose:	Deli	ver tank
NY VISITORS TO SITE?	Yes	_ (if so list) No	List:	
VEATHER CONDITIONS:	Fair:	Rain:	Ground Water:	Other:
NY PROBLEMS WITH CO	MPANY VEHICLES?			
ADDITIONAL NOTES:		QI	GNATURE:	Date:
			ONATIONE.	24.0.
		•		
	Supervisor's Signatu	re		Date

## Company Fax: 239-543-2226

Data

### U.S. Water

Name: Ryan McClure 7/25/2018			Is Project Complete Today?	Yes No
Pate: 7/25/2018 Hours: 3 hrs	JOB NO:	3518-6	JOB Name:	Gator
lours:	JOB NO:		JOB Name:	Odd.
lours:	JOB NO:		JOB Name:	
ours:	JOB NO: JOB NO:		JOB Name:	
ours:	JOB NO:		JOB Name:	
Start /End Time (AM or           Fr: 1:00pm         To:		Break Time Used	Total Hrs Worked	
EASON WE ARE ON SITE TO	DAY:	Signed Lump Su	m Proposal Em	ergency Call
Time & Material Project		Please explain (	Circumstances of Emergency Call or	Time and Material
Is this an Abnormal Event?  ORK PERFORMED TODAY:	Yes Looked at leak fron		If so call office: 239-543-1005 / T	
	ELIVERED TODAY: Description of Items	Airhose fittir	Ticket#	\$\$ Amount \$\$ \$52.86
Vendor Name Lowes  TERIALS USED FROM TRUE	Description of Items			\$52.86 
Vendor Name Lowes  TERIALS USED FROM TRUCKEN From	Description of Items  CK OR OTHER COMPA		ngs	\$52.86  Reordered? yn yn
Vendor Name Lowes  TERIALS USED FROM TRUCKEN From  UIPMENT RENTED TODAY:	Description of Items  CK OR OTHER COMPA  Description of Items	NY STOCK TODAY:	Quantity	\$52.86
Vendor Name Lowes  TERIALS USED FROM TRUCKEN From  UIPMENT RENTED TODAY: 1 #1 1 #2  MPANY OWNED EQUIPMENT #1	Description of Items  CK OR OTHER COMPA  Description of Items	From: From:	ngs	Reordered?
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Vendor Name Lowes  TERIALS USED FROM TRUCKEN From  UIPMENT RENTED TODAY: n #1 n #2  MPANY OWNED EQUIPMEN n #1 n #2  BCONTRACTORS and VEND me: me:	Description of Items  CK OR OTHER COMPA  Description of Items  IT USED TODAY:	From: From: From: From: Purpose: Purpose:	Quantity	\$52.86
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Supervisor's Signature



	ONITION OF			
Name: Russell wahler		Is Project Complete Today?	Yes 🚺 No 📗	
Date: 11/12/2018				
Hours:	JOB NO: <u>3518-6</u>	JOB Name: Gator		
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Start /End Time (AM or PM)	Break Time		Į.	
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REASON WE ARE ON SITE TODAY:	Signed Lump	Sum Proposal	Emergency Call	
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Time & Material Project	NOTE: Please ex	plain Circumstances of Emergency C	di Oi Tillie and Waterial	
Project:				
	NO NO	If YES Please call Melis	a at 727-919-1534	
Is this an Abnormal Event? Yes	NO L	or Sharon 727-91		
WORK PERFORMED TODAY:		And the second second second second		<del></del>
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Installed piping and connected ne	W Latik		•	
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SUBCONTRACTORS and VENDORS ON	Durr	oose:		
Name:		oose:		
(tallie)				
ANY VISITORS TO SITE? Yes	(Who)	lo List Who:		
				_
WEATHER CONDITIONS: Fai	r: Rain:	Ground Water:	Other:	
WEATHER CONDITIONS: Fai	'· <u></u>			
ANY PROBLEMS WITH COMPANY VEH	ICLES?			
ADDITIONAL NOTES:				
Technicia	an Signature		Date	



		901.1	1005.00.	Man Mer.	, .	Г		
Mamai	Steve Grisham			ls P	oject Complete Today?	Yes	No	
Name: Date:	11/13/2018							
Hours:	9.5	JOB NO: 3	3518-6		JOB Name: gator			
Hours:	0.0	JOB NO:		_	JOB Name:			
Hours:		JOB NO:		_	JOB Name:			
Hours:		JOB NO:			JOB Name:			
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Hours:		JOB NO:			JOB Name:	· · · · · · · · · · · · · · · · · · ·		
<u>Sta</u> Fr:	art /End Time (AM or PM) 7:00am To: 4:30	om	Break Time	<u>-</u>	<u>Total Hrs Worke</u> 9.5	<u>d</u>		
							[T]	
REASON	WE ARE ON SITE TODAY:	<b>-</b> ,	Signed Lump			Emergen	1.61	
	ime & Material Project	NOTE:	Please ex	plain Circu	mstances of Emergency	Call or Time	and Material	
Project	:I							
L		<del>-                                    </del>	T T	7				
ls thi	s an Abnormal Event?	Yes	NO	<u> </u>	If YES Please call Meli or Sharon 727-93		19-1534	
WORK	PERFORMED TODAY:							
WOW	PERFORMED TODAL!							
		TODAY.						
	NALS PURCHASED or DELIVE	Scription of Iten	•	Tick	et#		\$\$ Amoun	t \$\$
<u>Ver</u>	ndor Name De	scription or item	1	1195				
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MATE	RIALS USED FROM TRUCK OF	OTHER COMP.	ANY STOCK TO	DDAY:				
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EQUIP	MENT RENTED TODAY:		F		•		Cost:	
item #	1		_ From:			<del></del>	Cost:	
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Name	•			$\neg$	1			
ANY V	VISITORS TO SITE?	Yes /	(Who)	io <u> </u>	List Who:			
, 7444								
	THE CONDITIONS.	Cale:	Rain:		Ground Water:		Other:	
WEA	THER CONDITIONS:	Fair:	Kain.			<del></del>		
ΔNY	PROBLEMS WITH COMPANY	VEHICLES?						
ADD	TIONAL NOTES:		<u> </u>			<del>_</del>		
C+	eve Grisham				11.	/13//2018		
		nician Signatu					Date	
	i eci							

## Company Fax: 239-543-2226

Date



Name: Ryan McClure  Date: 11/13/2018			Is Project Complete Today?	/es No
Hours: 11 hrs	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:	
<u>Start /End Time (AM or PM)</u> Fr: <u>7:00am</u> To: <u>6:00pm</u>	<u> </u>	Break Time Used	<u>Total Hrs Worked</u> 11	
REASON WE ARE ON SITE TODAY:		Signed Lump Sur	m Proposal Emer	gency Call
Time & Material Project Project:	NOTE:	· · · · · · · · · · · · · · · · · · ·	Circumstances of Emergency Call or T	
Is this an Abnormal Event?	es	NO	If so call office: 239-543-1005 / Tol	Free 866-753-8292
WORK PERFORMED TODAY:		Tie-in new tank an	d piping, remove old piping from the g	round.
MATERIALS PURCHASED or DELIVERE			Ti-1	22.4
Vendor Name Descripti	on of Items		Ticket #	\$\$ Amount \$\$
MATERIALS USED FROM TRUCK OR O	THER COMPA	NY STOCK TODAY		
	on of Items		Quantity	Reordered?
			·	y n
	·			y n
EQUIPMENT RENTED TODAY:				·
Item #1		From:	· · · · · · · · · · · · · · · · · · ·	Cost:
Item #2		From:		Cost:
COMPANY OWNED EQUIPMENT USED	TODAY:	_		
Item #1 Mini excuvator Item #2		From: From:		Cost:
SUBCONTRACTORS and VENDORS ON Name:		Purpose:		
Name:		Purpose:		
ANY VISITORS TO SITE? Yes		(if so list) No	List:	
WEATHER CONDITIONS: Fa	ir:	Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY VEH	ICLES?			
ADDITIONAL NOTES:				
		SI	GNATURE:	Date:

Supervisor's Signature



Name: Joel mcbride		Is Project Complete Today? Ye	s No 🗸
Date: 10/24/2018 Hours:	JOB NO: 3518-6	JOB Name: Gator	
Hours:	JOB NO:	JOB Name: Galor	· · · · · · · · · · · · · · · · · · ·
Hours:	JOB NO:		
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	IOP Name:	
Hours:	JOB NO:		
Start /End Time (AM or P	<u>M) Break Time</u> 300 0	<u>Total Hrs Worked</u> 3.5	
REASON WE ARE ON SITE TODA  Time & Material Project		roposal Emerge	ency Call
Project:	· · · · · · · · · · · · · · · · · · ·		
Unload material for gator w	ater treatment plant		
is this an Abnormal Event?	Yes NO NO	If YES Please call Melisa at 727 or Sharon 727-919-1548	-919-1534
WORK PERFORMED TODAY:			
Unloaded materials misc. F	Pipes and hardware valve etc.		•
		icket# eve paper work	\$\$ Amount \$\$
	<u></u>	·	
······································			
MATERIALS USED FROM TRUCK	OR OTHER COMPANY STOCK TODAY:		
	Description of Item	Quantity	Reordered?
			y $\square$ n
			ý 📑 n 🔠
			y 🗀 n 🔠
EQUIPMENT RENTED TODAY:	_		
Item#1	From:		Cost:
Item #2	From:		Cost:
COMPANY OWNED EQUIPMENT	LUSED TODAY.		
Item #1	From:		Com
Item #2	From:		Cost:
	110		cost.
SUBCONTRACTORS and VENDO	RS ON SITE TODAY:		
Name:	Purpose:		
Name:	Purpose:		
ANNA MISTROPO TO TITLE			
ANY VISITORS TO SITE?	Yes (Who) No	List Who:	
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
AND DOOD FACTURE CO.	V VEHICLECT	<del></del>	
ANY PROBLEMS WITH COMPAN	1 VEHICLES!		
ADDITIONAL NOTES:			
Tec	chnician Signature		Date



Name:	Steve Grisham			ls Pr	oject Complete Today	? Yes	l No l l		
Date:	10/24//2018	JOB NO:	3518.B		JOB Name: gator				
Hours:	2	JOB NO:	3310-0		JOB Name:				
Hours:		JOB NO:			JOB Name:				
Hours: Hours:		JOB NO:			JOB Name:				
Hours:		JOB NO:			JOB Name:				
Hours:		JOB NO:			JOB Name:				
Fr:	WE ARE ON SITE TODAY:	30pm	Break Time Signed Lump Please ex	Sum Propos	Total Hrs Work  2  al  instances of Emergence	Emerge	ency Call		
WORK	e an Abnormal Event?  PERFORMED TODAY:  ded pipes and valve	Yes and other SL	NO	wtp rebuil	If YES Please call Mo or Sharon 727-		-919-1534		
	IALS PURCHASED or DELIV dor Name <u>C</u>	YERED TODAY: Description of Iter	n .	Ticke	ıt#		\$\$ Amoun	t \$\$	
MATER Taken	IALS USED FROM TRUCK ( From [	OR OTHER COMP	<u>m</u>	DDAY:		uantity	Reorder y	ad?	
-0185	ACUT DENTED TODAY						•		
	MENT RENTED TODAY:		From:				Cost:		
Item#			From:				Cost:		
itelii m									
COMP	ANY OWNED EQUIPMENT	USED TODAY:							
item#	1		From:				Cost:		
ltem#	2		From:				C03C.		
cueco	NTRACTORS and VENDOR	S ON SITE TODA	.Y:						
Name:		(3 0) (0) (0)		ose:					
Name			Purp	ose:					
			<del></del> ,						
ANY V	ISITORS TO SITE?	Yes	(Who) N	10 <u> </u>	List Who:				
	UED CONDITIONS	Fair:	Rain:		Ground Water:	1 1	Other:		
WEAT	HER CONDITIONS:	raii.							
ANY P	ROBLEMS WITH COMPAN	Y VEHICLES?							
		_							
ADDIT	TONAL NOTES:								
Ste	eve Grisham				1	0/24//2018			
		chnician Signatu	ire				Date		

Date

Name: Ryan McClure			Is Project Complete Today? Y	'es No
Date: 10/23/2018 Hours: 3 hrs		2540.0		<del> </del>
Hours:	_ JOB NO:	3518-6	JOB Name:	Gator
Hours:	JOB NO:		JOB Name:	
Hours:	JOB NO:		JOB Name:	
Hours:			JOB Name,	
Hours:	JOB NO:		JOB Name:	
Start /End Time (AM or Fr: 1:00pm To:	<u>PM)</u> 4:00pm	Break Time Used	<u>Total Hrs Worked</u> 3	
REASON WE ARE ON SITE TO	DDAY:	Signed Lump Sum P	roposal Emerg	gency Call
Time & Material Project Project:	NOTE:	Please explain Circu	umstances of Emergency Call or Tir	ne and Material
Is this an Abnormal Event?	Yes	NO I	f so call office: 239-543-1005 / Toil	Free 866 752 9202
WORK PERFORMED TODAY:	<del></del>			
- COUNTERFORMED TODAT.	Check on materia	ils, added more materials	and set up delivery. Made sure site	was cleared for materials
MATERIALS PURCHASED or D	ELIVERED TODAY:			
<u>Vendor Name</u>	Description of Items	J	icket#	\$\$ Amount \$\$
		•		
ATERIALS USED FROM TRU	CK OR OTHER COMPA	NY STOCK TODAY:		
	Description of Items		Quantity	Reordered?
				yn
				y n
				y n
QUIPMENT RENTED TODAY:				
em #1 em #2	-	From:		Cost:
(1) #2		From:		Cost:
OMPANY OWNED EQUIPMEN	IT USED TODAY:			
em #1		From:		Cost:
em #2		From:		Cost:
UBCONTRACTORS and VEND	ORS ON SITE TODAY:			
		_		
ame:		Purpose:		
NY VISITORS TO SITE?	Yes	(if so list) No	List:	
EATHER CONDITIONS:	Fair:	Rain:	Ground Water:	
NY PROBLEMS WITH COMPA				Outer.
	_			
ODITIONAL NOTES:		SIGNA	TURE:	Data
			TOTAL.	Date:
	Supervisor's Signature			Date
				uate.



Name: Steve Grisham		Is Project Complete Today? Ye	s No No
Date: 10/22//2018	100 NO: 2540 /2	IOD Na	
Hours: 6	JOB NO: 3518- (0	JOB Name: gator	
Hours:	- ', , <sup>-</sup>	JOB Name: JOB Name:	
Hours:	JOB NO:	JOB Name:	· · · · · · · · · · · · · · · · · · ·
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
		-	· · · · · · · · · · · · · · · · · · ·
Start /End Time (AM or Fr: 7:30am To:	PM) Break Time 1:30pm	<u>Total Hrs Worked</u> 6	
REASON WE ARE ON SITE TODA			ency Call
Time & Material Project	NOTE: Please explai	n Circumstances of Emergency Call or Tir	ne and Material
·			
Is this an Abnormal Event?	Yes NO NO	If YES Please call Melisa at 727 or Sharon 727-919-1548	-919-1534
WORK PERFORMED TODAY:	<b>1</b>	Of 311a1011 727-919-1348	
		4	
MATERIALS PURCHASED or DE	IVERED TODAY:		
Vendor Name	Description of Item	Ticket #	\$\$ Amount \$\$
core and main	2 4 x 15 wraps	11010177	447 1111001114
· · · · · · · · · · · · · · · · · · ·			
MATERIALS USED FROM TRUC	K OR OTHER COMPANY STOCK TODAY	, ,	
Taken From	Description of Item	Quantity	Reordered?
			y n
			y 🗖 n
			y 🔃 n 📑
EQUIPMENT RENTED TODAY:			
Item #1	From:	•	Cost:
Item #2	From:	· · · · · · · · · · · · · · · · · · ·	Cost:
COMPANY OWNED EQUIPMEN	IT USED TODAY:		
Item #1	From:		Cost:
Item #2	. From:	<u></u>	Cost:
SUBCONTRACTORS and VENDO	ORS ON SITE TODAY:		ŧ
Name:	Purpose:		
Name:	Purpose:		
ANY VISITORS TO SITE?	Yes (Who) No	List Who:	and the second s
WEATHER CONDITIONS		C 1144	Oth
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPA	NY VEHICLES?		
ADDITIONAL NOTES:	1		
ADDITIONAL NOTES.			
Steve Grisham		10/22//2018	



	00111000 0015	.01	
Names - Dunnell wighler		Is Project Complete Today? Y	es No
Name: Russell wahler Date: 11/08/2018	<b>–</b>	•	
lours:	JOB NO: 3518-6	JOB Name: Gator	
lours:	JOB NO:		
Hours:	JOB NO: JOB NO:	•	
dours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Start /End Time (AM or PM)	Break Time	Total Hrs Worked	7,5
Fr: <u>730</u> To: <u>500</u>	0.00	10.50	Į.
REASON WE ARE ON SITE TODAY:	Signed Lump Si	um Proposal Emei	rgency Call
		iain Circumstances of Emergency Call or	Time and Material
Time & Material Project	NOTE: Please expl	an Circumstances of Emergency Can of	Time and material
Project:			
Is this an Abnormal Event?	es NO	If YES Please call Melisa at 7	27-919-1534
is this an Aphornia Event:	e3_ <u>  </u>	or Sharon 727-919-154	8
WORK PERFORMED TODAY:			
Dig and pre build pipe for new v	vater tank at gator		
oig and produced by			
		, , , , , , , , , , , , , , , , , , ,	
MATERIALS PURCHASED or DELIVERE		Ticket #	\$\$ Amount \$\$
<u>Vendor Name</u> <u>Desc</u>	cription of Item	TICKET#	
MATERIALS USED FROM TRUCK OR	OTHER COMPANY STOCK TO	DAY:	
	cription of Item	Quantity	Reordered?
			·
		<del></del>	
			. , <u> </u>
EQUIPMENT RENTED TODAY:			
Item #1	From:		Cost:
Item #2	From:		Cost:
	ED TODAY		
COMPANY OWNED EQUIPMENT US	_		Cost:
Item #1 Item #2	F		Cost:
SUBCONTRACTORS and VENDORS O			
Name:	Purpo Purpo		
Name:			
ANY VISITORS TO SITE?	es (Who) No	List Who:	
	. Dain	Ground Water:	Other:
WEATHER CONDITIONS:	Fair: Rain:		
ANY PROBLEMS WITH COMPANY V	/EHICLES?		
741.110000000			
ADDITIONAL NOTES:			
Techr	nician Signature		Date



Name: Russell wa Date: 11/09/2018			Is Project Complete 1	oday? Ye	s No No
Hours:		NO: <u>3518-6</u>	JOB Name:	Cator	
Hours:		NO:	JOB Name:		
Hours:	JOB	NO:	JOB Name:		
Hours:	JOB		JOB Name:		
Hours:	JOB I		JOB Name:		
riouis.	JOB 1	NO:	JOB Name:		
Start /End Time (	AM or PM) To: <u>400</u>	Break Time 0.00	<u>Total Hrs \</u> 8.50	<u>Worked</u>	
REASON WE ARE ON SIT  Time & Material  Project:	· [ ]	Signed Lump Su TE: Please expla	m Proposal		ncy Call
Is this an Abnormal Ev		NO	If YES Please call or Sharon 7	Melisa at 727- 27-919-1548	919-1534
WORK PERFORMED TOD					
Dig and pre build pip	e for new water tank	s at gator			
MATERIALS PURCHASED  Vendor Name	or DELIVERED TODAY:  Description of It	em	Ticket#		\$\$ Amount \$\$
·····					
MATERIALS USED FROM Taken From	TRUCK OR OTHER COM  Description of Its			Quantity	Reordered?
			_		Y <u>L</u> " <u>L</u>
EQUIPMENT RENTED TOO Item #1 Item #2	PAY:	From: From:			Cost:
COMPANY OWNED EQUIP	MACAIT LICED TODAY				
Item #1	MIENT OSED TODAY:	From:			Cost:
SUBCONTRACTORS and V	ENDORS ON SITE TODA	Y: Purpose:			
Name:		Purpose:			
ANY VISITORS TO SITE?	Yes	_(Who) No _	List Who:		
WEATHER CONDITIONS:	Fair:	Rain:	Ground Water:		Other:
ANY PROBLEMS WITH COM	APANY VEHICLES?				
ADDITIONAL NOTES:				-	
	Technician Signatur	e			Date

Date

#### <u>DAILY</u> Job/Time Report

### U.S. Water

Name: Ryan McClure			Is Project Complete Today?	Yes No
Date: 11/6/201		2510 C	IOD Names	Catar
Hours: 3 hrs		3518-6	JOB Name:	Gator
Hours:	JOB NO:		JOB Name:	
Hours:			JOB Name:	
Hours:			JOB Name:	
Hours: Hours:	JOB NO:		JOB Name:	
Hours.		,	oob Hame.	
Start /End Time (AM o	or PM) 10:00am	Break Time Used	Total Hrs Worked	
REASON WE ARE ON SITE T	ODAY:	Signed Lump Sum	Proposal E	mergency Call
Time & Material Project Project:			cumstances 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	<u> </u>	Picked up materials	for the project, scheduled for pip	e to be laid
MATERIALS USED FROM TR Taken From	UCK OR OTHER COMPA	ANY STOCK TODAY:	Quant	tity <u>Reordered?</u> y n
EQUIPMENT DENTED TODA	V.			у п
EQUIPMENT RENTED TODA' Item #1		From:		Cost:
		From:		Cost:
itterit in 2	·			
COMPANY OWNED EQUIPM	ENT USED TODAY:			
tem #1		From:		Cost:
tem #2		From:		Cost:
SUBCONTRACTORS and VE Name: Name:	NDORS ON SITE TODAY	<b>:</b>		
ANY VISITORS TO SITE?	Yes	(if so list) No	List:	
WEATHER CONDITIONS:	Fair:	Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COM	PANY VEHICLES?			
WALL CONFERMENT AND COM		**		
ADDITIONAL NOTES:		3:0	NATURE:	Date:

Supervisor's Signature

# U.S. Water services Corporation

Name: Joel mcbride	-	Is Project Complete Today?	Yes No V
Date: 11/08/2018	JOB NO: 3518-6	JOB Name: Gator	
Hours:	JOB NO: 3516-6	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
<u>Start /End Time (AM or PM)</u> Fr: 730 To: 500	<u>Break Time</u> 0	<u>Total Hrs Worked</u> 9.5	_
REASON WE ARE ON SITE TODAY:	Signed Lump Sur	_ <del></del>	mergency Call
Time & Material Project Project:	NOTE: Please explai	n Circumstances of Emergency Cal	l or Time and Material
Water treatment plant new piping			
is this an Abnormal Event? Ye	s NO	If YES Please call Melisa or Sharon 727-919-	
WORK PERFORMED TODAY:			
Laid out and broke ground set ne	w pipes in ground		
	rtoday: ption of Item s valves hardware see	Ticket#_ Steve paper work	\$\$ Amount \$\$
MATERIALS USED FROM TRUCK OR OT Taken From Descr	HER COMPANY STOCK TODA	Y: Quant	ity Reordered?  y n  y n  y n  y n  y n  y n  y n  y
EQUIPMENT RENTED TODAY:	From:		Cost:
Item #1 Item #2	From:		Cost:
item #2			
COMPANY OWNED EQUIPMENT USED			C
Item #1	From:		Cost:
Item #2	From:	<u> </u>	
SUBCONTRACTORS and VENDORS ON Name:	SITE TODAY: Purpose Purpose		
ANY VISITORS TO SITE? Yes	(Who) No	List Who:	
WEATHER CONDITIONS: Fa	ıir: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY VE		<del>-</del>	
ADDITIONAL NOTES:			
TOO HOUSE NO. 1851			
Technic	ian Signature		Date

# U.S. Water services Corporation

Name: Steve Grisham		is Project Complete To	day? Ye	s No	İ
Date: 11/9/2018 Hours: 9.5					_
Hours:	JOB NO: 3518-8 JOB NO:	_ JOB Name: g	ator	·	
Hours:	JOB NO:	_ JOB Name: _ JOB Name:			
Hours:	JOB NO:	JOB Name:			
Hours:	JOB NO:	JOB Name:			
Hours:	JOB NO:	JOB Name:			
Start /End Time (AM or PM)           Fr:         7:00am         To: 4:30	Break Time	<u>Total Hrs W</u> 9.5	orked		
REASON WE ARE ON SITE TODAY:  Time & Material Project  Project:	Signed Lump St. NOTE: Please expl	ain Circumstances of Emerge		ncy Call	-
		<del></del>			
	YesNO	If YES Please call I or Sharon 72		919-1534	
WORK PERFORMED TODAY:					
MATERIALS PURCHASED or DELIVERI  Vendor Name  Desc	ED TODAY: exiption of Item	Ticket#_		\$\$ Amou	int \$\$
MATERIALS USED FROM TRUCK OR C Taken From Desc	THER COMPANY STOCK TODAY		Quantity	Reorder y n y n	ed?
EQUIPMENT RENTED TODAY: Item #1 Item #2	From:			y n Cost:	
	TIOTH.	<u> </u>		Cost:	<u> </u>
COMPANY OWNED EQUIPMENT USE( item #1 item #2	O TODAY: From: From:			Cost:	
SUBCONTRACTORS and VENDORS ON Name:	SITE TODAY: Purpose:				
Name:	Purpose:				
ANY VISITORS TO SITE? Yes	(Who) No	List Who:			
WEATHER CONDITIONS: Fai	r: Rain:	Ground Water:		Other:	
ANY PROBLEMS WITH COMPANY VEH	CLES?				
ADDITIONAL NOTES:	-				
ASSITIONAL NOTES.			····		
Steve Grisham			9//2018		
Technicia	n Signature			Date	



Name: Steve Grisham		Is Project Complete Today	/? Yes No	]
Date: 11/8/2018	_		<del></del>	<del></del>
Hours: 9.	JOB NO: 3518-6	JOB Name: gator		
Hours:	JOB NO:			
Hours:	JOB NO:	IOD Name:		
Hours:	JOB NO:	JOB Name:		
Hours:	JOB NO:			
Start /End Time (AM or PM)	Break Time	<u>Total Hrs Worl</u> 9	ked	
Fr: 7:30am To: 4:30pm		<u> </u>	<del></del>	
REASON WE ARE ON SITE TODAY:  Time & Material Project  Project:	Signed Lump NOTE: Please ex	Sum Proposal	Emergency Call  y Call or Time and Material	_
is this an Abnormal Event?	is NO	if YES Please call Mi	elisa at 727-919-1534	
		or Sharon 727-	919-1548	
WORK PERFORMED TODAY:				
·				
MATERIALS PURCHASED or DELIVERED	TODAY:			
Vendor Name Descr	ption of Item	Ticket#	\$\$ An	nount \$\$
			<del></del>	
-		······································		
MATERIALS USED FROM TRUCK OR OT Taken From Descr	THER COMPANY STOCK TO		uantity Rec	rdered? n n
EQUIPMENT RENTED TODAY:				
Item #1	From:		Cost:	
Item #2	From:		Cost:	
COMPANY OWNED EQUIPMENT USED Item #1 Item #2	From:		Cost:	
SUBCONTRACTORS and VENDORS ON Name: Name:	SITE TODAY:  Purpo Purpo			
ANY VISITORS TO SITE? Yes	(Who) No	List Who:		
WEATHER CONDITIONS: Fa	ir: Rain:	Ground Water:	Other:	
ANY PROBLEMS WITH COMPANY VEH	IICLES?			
ADDITIONAL NOTES:				
Steve Grisham		11,	/8//2018	
Technici	an Signature		Date	

Company Fax: 352-236-2118

OS NO: 3518-6		201 A1C 09 001 box	. Offiam	
ASON WE ARE ON SITE TODAY:  Start.End Time (AM or PM)  Fire 30 To: 500 O O NOTE:  File 30 NOTE:		4 4 5	Is Project Complete Today? Yes	No 🗸
JOS NO: JOS NO: JOS NO: JOS NAme: JOS NAme: JOS NAme: JOS NAme: JOS NAme: JOS NAME: JOS NAME: JOS NAME: JOS NAME: JOS NAME: JOS NAME: JOS NAME: JOS NAME: JOS NAME: JOS NO: JOS NO: JOS NAME: JOS NO: JOS NAME: JOS NAME: JOS NO: JOS NAME: JOS NAME: JOS NO: JOS NAME: JOS NAME: JOS NO: JOS NAME: JOS		11 0/18		
JOB NO: JOB Name: JOB NO: JOB Name: JOB NO: JOB Name: JOB NO: JOB Name: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB NO: JOB NAME: JOB		JOB NO: 3518-6		
JOB NOI: JOB NOI: JOB NAME: JOB NOI: JOB NAME: JOB NOI: JOB NAME: JOB NOI: JOB NAME: JOB NOI: JOB NAME: JOB NAME: JOB NOI: JOB NAME: JOB			JOB Name:	
THE JOB NO: JOB NO: JOB NAME: JOB NA				
Start/End Time (AM or PM) Start/End Time (AM or PM) Fr. 730 To: 500 0 Son WE ARE ON SITE TODAY: Signed Lump Sum Proposal				
Start Filed Time IAM or PM  Start Filed Time IAM or PM  Fr 730 To: 500 0  Ston We ARE ON SITE TODAY:  Time & Material Project	ırs:			
STATEMENT HIND AND STORM STORM TO STORM SIGNED LUMP SUM Proposal Emergency Call Emergency Call Emergency Call Emergency Call Emergency Call Emergency Call or Time and Material Diotect It was a Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Diotect Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material Diotect Emergency Call or Time and Material Diotect Emergency Call	ırs:	JOB NO:	JOB Mattle:	
Fir. 730 To: 500 0	Start /End Time (AM	or PM) Break Time	Total Hrs Worked	~ (
Son WE ARE ON SITE TODAY:  Time & Material Project  NOTE: Please explain Circumstances of Emergency Call   NOTE: Please explain Circumstances of Emergency Call or Time and Material  polect:  NOTE: Please explain Circumstances of Emergency Call or Time and Material  state freatment plant new piping  Is this an Abnormal Event? Yes			0.5	$\langle \langle \cdot \rangle$
Signed Lump Sum Proposal Emergency Call Emergency Call or Time and Material Project NOTE: Please explain Circumstances of Emergency Call or Time and Material oject:    NoTE: Please explain Circumstances of Emergency Call or Time and Material oject		1/2.73		<u> </u>
Time & Material Project			Proposal Emerge	ncy Call
ater treatment plant new piping  If YES Please call Melisa at 727-919-1534  ORK PERFORMED TODAY:  Is this an Abnormal Event? Yes	ASON WE ARE ON SITE	,		tat sodel
ater treatment plant new piping  s this an Abnormal Event? Yes NO If YES Please call Melisa at 727-919-1534 ORK PERFORMED TODAY:  aid out and broke ground set new pipes in ground  ATERIALS PURCHASED or DELIVERED TODAY: Vendor Name Description of Item Ticket # \$3 Amount \$3  Ore &main Pipes valves hardware see Steve paper work  TATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY: Baken From Description of Item Quantity  Y n n  Y n n  Quintity  Recordered?  Y n n  Quintity  Recordered?  Y n n  Quintity  Recordered?  Y n n  Y n n  Y n n  Y n n  Cost: Co	Time & Material Pr	oject NOTE: Please explain	i Circumstances of Emergency Call or Tim	ne and Material
sthis an Abnormal Event? Yes NO NO NO NO NO Sharon 727-919-1534 or Sharon 727-919-1548  DRK PERFORMED TODAY: aid out and broke ground set new pipes in ground  ATERIALS PURCHASED or DELIVERED TODAY: Vandor Name Description of Item Ticket# \$\$ Amount \$\$ Ore &main Pipes valves hardware see Steve Daper work  MATERIALS JUSED FROM TRUCK OR OTHER COMPANY STOCK TODAY: Aken From Description of Item Quantity  Quantity  The Prom: Cost				
Is this an Abnormal Event? Yes NO NO If YES Please call Melisa at 727-919-1534 or Sharon 727-919-1548  DRK PERFORMED TODAY: aid out and broke ground set new pipes in ground  ATERIALS PURCHASED or DELIVERED TODAY: Yendor Name Description of Item Description of Item Description of Item Pipes valves hardware see Steve Daper work  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY: aken From Description of Item Quantity Y n n y n n y n n n n y n n n n n n n	ater treatment plant	new piping		
ORK PERFORMED TODAY:  aid out and broke ground set new pipes in ground  ATERIALS PURCHASED or DELIVERED TODAY:  Vendor Name  Description of Item  Iteket.#  S\$ Amount.\$\$  TICKET.#  Vendor Name  Pipes valves hardware see Steve paper work  TATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY: aken From  Description of Item  Quantity  V	ator ti catimoni primi			
ORK PERFORMED TODAY:  aid out and broke ground set new pipes in ground  ATERIALS PURCHASED or DELIVERED TODAY:  Vendor Name  Description of Item  Iteket.#  S\$ Amount.\$\$  TICKET.#  Vendor Name  Pipes valves hardware see Steve paper work  TATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY: aken From  Description of Item  Quantity  V				A40.4734
ATERIALS PURCHASED or DELIVERED TODAY: Vendor Name  Description of Item  Ticket #  Vendor Name  Description of Item  Ticket #  Vendor Name  Description of Item  Pipes valves hardware see Steve paper work  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY: Asken From  Description of Item  Quantity  Quantity  Reordered 2  Quantity  Quantity  In prom: Cost	s this an Abnormal Eve	nt? Yes NO NO		-919-1534
ATERIALS PURCHASED or DELIVERED TODAY:  Vendor Name  Description of Item  Ticket # \$\$ Amount \$\$  Ore &main  Pipes valves hardware see Steve paper work  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  aken From  Description of Item  Quantity  Reordered 2  aken From:  Cost:			01 20aton 721-313-1349	
ATERIALS PURCHASED or DELIVERED TODAY:  Vendor Name  Description of Item  Pipes valves hardware see Steve paper work  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Raken From  Description of Item  Quantity  y				
ATERIALS PURCHASED or DELIVERED TODAY:  Vendor Name  Description of Item  Pipes valves hardware see Steve paper work  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  aken From  Quantity  V	aid out and broke gr	ound set new pipes in ground		
Vendor Name Ore &main Pipes valves hardware see Steve paper work  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY: aken From Description of Item Quantity V				
Vendor Name Ore &main Pipes valves hardware see Steve paper work  MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY: aken From Description of Item Quantity V				
ANY PROBLEMS WITH COMPANY VEHICLES?    QUIPMENT RENTED TODAY:	ore amain	Tipes varves have		
EQUIPMENT RENTED TODAY:  tem #1				
ANY PROBLEMS WITH COMPANY VEHICLES?    QUIPMENT RENTED TODAY:				
QUIPMENT RENTED TODAY:  tem #1  From:  Cost:  Cost:  CMPANY OWNED EQUIPMENT USED TODAY:  tem #2  From:  Cost:  COMPANY OWNED STORY OWNED STORY OF TODAY:  Name:  Purpose:  Name:  Name:  Purpose:  Name:  Purpose:  Name:  Name:  Name:  Purpose:  Name:  N	IATERIAIS (ISED FROM	TRUCK OR OTHER COMPANY STOCK TODAY	<b>/:</b>	- 1 10
QUIPMENT RENTED TODAY:  tem #1		Description of Item	<u>Quantity</u>	
QUIPMENT RENTED TODAY:  tem #1	<del></del>			' <del>                                    </del>
rem #1 From: Cost: rem #2 From: Cost:  COMPANY OWNED EQUIPMENT USED TODAY: rem #1 From: Cost: rem #2 From: Cost:  SUBCONTRACTORS and VENDORS ON SITE TODAY: Name: Purpose: Name: Purpose: Name: Owner Cost:  WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:  ANY PROBLEMS WITH COMPANY VEHICLES?				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
tem #1 From: Cost: tem #2 From: Cost:  COMPANY OWNED EQUIPMENT USED TODAY: tem #1 From: Cost: tem #1 From: Cost:  SUBCONTRACTORS and VENDORS ON SITE TODAY: Name: Purpose: Name: Purpose: Name: Purpose: Name: Owner Cost:  WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:  ANY PROBLEMS WITH COMPANY VEHICLES?				7 <u></u>
tem #1 From: Cost: tem #2 From: Cost:  COMPANY OWNED EQUIPMENT USED TODAY: tem #1 From: Cost: tem #2 Cost:  SUBCONTRACTORS and VENDORS ON SITE TODAY: Name: Purpose: Name: Purpose: Name: Purpose: Namy VISITORS TO SITE? Yes (Who) No List Who:  WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:  ANY PROBLEMS WITH COMPANY VEHICLES?	COLUMN ACAIT DENITED TO	NDAV.		
tem #2		F		Cost:
COMPANY OWNED EQUIPMENT USED TODAY:  tem #1				Cost:
tem #1 From: Cost: tem #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?	em #2			
tem #1 tem #2 From:  SUBCONTRACTORS and VENDORS ON SITE TODAY: Name:  Purpose: Purpose: ANY VISITORS TO SITE?  Yes (Who) No List Who:  WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:  ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:	COMPANY OWNED EQU	IPMENT USED TODAY:		Cost
tem #2 From:  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?	tem #1	From:		Cost:
Name: Purpose: Purpose: Name: Purpose: Name: Purpose: Name: Purpose: Name: Purpose: Name:				
Name: Purpose: Purpose: Name: Purpose: Name: Purpose: Name: Purpose: Name: Purpose: Name:		VENDORS ON SITE TODAY		
Name: Purpose:  ANY VISITORS TO SITE? Yes (Who) No List Who:  WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:  ANY PROBLEMS WITH COMPANY VEHICLES?		Durnose	: .	
ANY VISITORS TO SITE?  Yes(Who) NoList Who:  WEATHER CONDITIONS: Fair:Rain:Ground Water:Other:  ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:				
WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:  ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:	Mairie.			
ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:	ANY VISITORS TO SITE?	Yes(Who) No	List Who:	
ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:				
ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:		- Fain Rain	Ground Water:	Other:
ADDITIONAL NOTES:	WEATHER CONDITION	s: Fair: Kain.		<u> </u>
ADDITIONAL NOTES:	ANY PROBLEMS WITH	COMPANY VEHICLES?		
	Cité i limanamina titi.			
	ADDITIONAL NOTES:			
Date Date				

Technician Signature

### U.S. Water

Company Fax: 239-543-2226

Date

Name: Ryan McClure Date: 11/8/20	10		Is Project Complete Today?	Yes No
Hours: 7 hrs	JOB NO	). 2540.0		
Hours:		3518-6	JOB Name:	Gator
Hours:		:	_ JOB Name:	
Hours:	JOB NO		JOB Name:	
Hours:	JOB NO		_ JOB Name:	
Hours:	JOB NO		JOB Name: JOB Name:	
Start /End Time (AM of Fr: 7:00am To:	or PM) 2:00pm	Break Time Used	Total Hrs Worked	
REASON WE ARE ON SITE 1	TODAY:			•
	,		m Proposal Eme	ergency Call
Project:	ct NOTE:	Please explain C	ircumstances of Emergency Call or	Time and Material
Is this an Abnormal Event?	Vac			
	Yes			II Free 866-753-8292
WORK PERFORMED TODAY	:Laid	the 6" w/m at the WTP	and started tying in the new piping t	o the new tank
				o wo now tank.
MATERIALS PURCHASED or [	DELIVERED TODAY:			
Vendor Name	Description of Items		Ticket #	
			Ticket#	<b>\$\$</b> Amount <b>\$\$</b>
· · · · · · · · · · · · · · · · · · ·	<u> </u>			
IATERIALS USED FROM TRU	CK OR OTHER COME.	ANY 070		
aken From	Description of Items	INY STOCK TODAY:		
<u> </u>	Econiption of Items		<u>Quantity</u>	Reordered?
				y n
				ý — '' —
				y n
QUIPMENT RENTED TODAY:				
em #1		From		
rm #2		From:		Cost:
		1 10111.		Cost:
OMPANY OWNED EQUIPMEN	√T USED TODAY:			
m #1 Mini ex	cuvator	From:		01
m #2		From:		Cost:
IRCONTRACTORS 1 Vove	2000 011 0	•		Cost:
JBCONTRACTORS and VEND me:				
me:		Purpose:		
TIO.		Purpose:		
Y VISITORS TO SITE?	Voa			
	Yes (	if so list) No	List:	
ATHER CONDITIONS				
EATHER CONDITIONS:	Fair:	Rain:	Ground Water:	Other:
Y PROBLEMS WITH COMPA	NY VEHICLES?			O 0 101.
DITIONAL NOTES:				
		SIGN	ATURE:	Date:
	Supervisor's Signature			



Company Fax: 352-236-2118

Name: Steve Grisham			Is Project Complete Tod	ay? Yes	No No	
Date: 11/12/2018		2540.0	100 11			
Hours: 8	JOB NO: 3		JOB Name: gat JOB Name:	or		
Hours:	-	-	JOB Name:			
Hours:	JOB NO:		JOB Name:			
Hours:			JOB Name:			
Hours:	JOB NO:		JOB Name:			
Start /End Time (AM or P	Y:	Break Time Signed Lump Su	Total Hrs Wo	Emergen	e and Material	
WORK PERFORMED TODAY:						
				·		·
MATERIALS PURCHASED or DELI Vendor Name	IVERED TODAY: Description of Item		Ticket#		\$\$ Amoun	<u>t \$\$</u>
			**************************************			
<u> </u>						
MATERIALS USED FROM TRUCK Taken From	OR OTHER COMPA Description of Item			Quantity	Reorders y	ed?
EQUIPMENT RENTED TODAY:						
Item #1		From:	•		Cost:	
Item #2		From:	***********		Cost:	
		<del></del>	· · · · · · · · · · · · · · · · · · ·			
COMPANY OWNED EQUIPMENT Item #1 Item #2		From:			Cost:	
SUBCONTRACTORS and VENDO	RS ON SITE TODAY:					
Name:		Purpose:				
Name:		Purpose:				
ANY VISITORS TO SITE?	Yes	(Who) No	List Who:	e		
WEATHER CONDITIONS:	Fair:	Rain:	Ground Water:		Other:	
WENTHER CONDITIONS.	· an ·		. Orosita Water			
ANY PROBLEMS WITH COMPAN	Y VEHICLES?					
ADDITIONAL NOTES:			· · · · · · · · · · · · · · · · · · ·		<u></u>	
Steve Grisham			11	/12//2018		
To	chnician Signature				Date	



		I. David	Clete Today	? Yes	No	
Name: Russell wahler Date: 11/12/2018	_	is Proj	ect Complete Today	r res J	NO	
Date: <u>11/12/2018</u> Hours:	JOB NO: 3518-6		JOB Name: Gato	or		
Hours:	JOB NO:				·	
Hours:	JOB NO:					
Hours:	JOB NO:		JOB Name:			
Hours:	JOB NO:		JOB Name:			
Tiours.	<u></u> -	•				
<u>Start /End Time (AM or PM)</u> Fr: 730 To: <u>500</u>	<u>Break T</u> 0.00	<u>ime</u>	<u>Total Hrs Worl</u> 9.50	<u>ced</u>		
					<del></del>	
REASON WE ARE ON SITE TODAY:	Signed Lu	mp Sum Proposa		Emergen	cy Call	
Time & Material Project	NOTE: Please	e explain Circums	tances of Emergenc	y Call or Time	e and Material	
Project:	<del>-</del>					
is this an Abnormal Event? Ye	es NO		f YES Please call Me		19-1534	
			or Sharon 727-	919-1548		
WORK PERFORMED TODAY:	<u> </u>					
Dig and pre build pipe for new w	ater tank at gator					
MATERIALS PURCHASED or DELIVERE	D TODAY:		ř			
	ription of item	<u>Ticket</u>	#		\$\$ Amoun	<u>t \$\$</u>
			· · · · · · · · · · · · · · · · · · ·	<del></del>		
MATERIALS USED FROM TRUCK OR O		(TODAY:	0	uantity	Reorder	ed?
<u>Taken From</u> <u>Desc</u>	ription of Item		<u> </u>	uanuty	y	<u></u>
			<del></del>		y 🗖 n	
					Y 🔲 n	
EQUIPMENT RENTED TODAY:	Eromi				Cost:	
Item#1	From:				Cost:	
Item#2						
COMPANY OWNED EQUIPMENT USE					Ct-	
Item #1	From:			<del></del>	Cost:	
Item #2	From:					<u> </u>
SUBCONTRACTORS and VENDORS OF	N SITE TODAY:					
Name:		urpose:				
Name:	P	urpose:				
			Liet Mileo			
ANY VISITORS TO SITE? Ye	es (Who)	No	List who			
		7				
WEATHER CONDITIONS: F	air: Rain:		Ground Water:		Other:	
ANY PROBLEMS WITH COMPANY VE	HICLES?					
ADDITIONAL NOTES:						
7.1.1	cian Signature				Date	

## Company Fax: 239-543-2226

Date



Name: Ryan McClure Date: 11/12/2018			Is Project Complete Today?	Yes No
Hours: 11 hrs	JOB NO:	3518-6	JOB Name:	Gator
Hours:	JOB NO:		JOB Name:	Outor
Hours:	JOB NO:		JOB Name:	
Hours:	JOB NO:		OOD Hame.	
Hours:	JOB NO: _		JOB Name.	
Hours:	JOB NO: _		JOB Name:	
Start /End Time (AM or P Fr: 7:00am To:	<u>M)</u> 6:00pm	Break Time Used	<u>Total Hrs Worked</u> 11	
REASON WE ARE ON SITE TOD	AY:	Signed Lump Sum	Proposal Emer	gency Call
Time & Material Project _ Project:	NOTE:		cumstances of Emergency Call or T	
Is this an Abnormal Event?	Yes		If so call office: 239-543-1005 / Toll	
WORK PERFORMED TODAY:	Finished laying pipe	e, leveling and adding ped up more materials f	ipe supports for the above grade pip	ping. Installed fittings on the
	tank. Pick	ed up more materials f	or the tie-in tomorrow.	
MATERIALS PURCHASED or DEI  Vendor Name  D	LIVERED TODAY: escription of Items		Ticket #	\$\$ Amount \$\$
		· · · · · · · · · · · · · · · · · · ·		
MATERIALS USED FROM TRUCH Taken From D	COR OTHER COMPAN escription of Items	IY STOCK TODAY:		_
Taken Tom	escription of Items		<u>Quantity</u>	Reordered?
				y n
				y n
				, <del></del> <del></del>
EQUIPMENT RENTED TODAY:				
tem #1tem #2		From:		Cost:
tem #2		From:		Cost:
COMPANY OWNED EQUIPMENT	USED TODAY:			-
tom #1		From:		Cost:
tem #2		From:		Cost:
			The state of the s	O03t
SUBCONTRACTORS and VENDO Name: Name:	RS ON SITE TODAY:	Purpose:Purpose:		
ANY VISITORS TO SITE?	Yes (i	f so list) No	List:	
WEATHER CONDITIONS:	Fair:	Rain:	Ground Water:	Other:
NY PROBLEMS WITH COMPAN	Y VEHICLES?			
ADDITIONAL NOTES:				
		SIGN	ATURE:	Date:
	· · · · · · · · · · · · · · · · · · ·			Date:

Supervisor's Signature



-	Steve Grisham	_	<del></del>	Is Project Complete Tod	laγ? Yes	No No	
	1/14/2018		•	IOR Names and	la.		*
Hours:	5	JOB NO: 3518-	<del></del>	JOB Name: gal JOB Name:	tor		
Hours: _		JOB NO:		JOB Name:			
Hours:		JOB NO:		JOB Name:			
Hours:		JOB NO:		JOB Name:			
Hours:		JOB NO:		JOB Name:			
	/End Time (AM or PM) :30am To: 12:30p	-	ak Time	<u>Total Hrs Wo</u>	orked		
-		_					
	e & Material Project	· .	ed Lump Sum Pr lease explain Ci	oposal	Emergen		
Project:				· · · · · · · · · · · · · · · · · · ·	* * * * * * * * * * * * * * * * * * *	:	
		•				7	Ì
	Abnormal Event? Ye	es NO		If YES Please call N or Sharon 72		919-1534	
WORK PER	FORMED TODAY:			· · · · · · · · · · · · · · · · · · ·			
						·	
MATERIAL! <u>Vendor</u>	S PURCHASED or DELIVERED Name Descr	TODAY: iption of Item	I	icket#		\$\$ Amoun	<u>t \$\$</u>
							· ·
MATERIAL Taken From	S USED FROM TRUCK OR OT <u>Descr</u>	THER COMPANY ST iption of Item	OCK TODAY:		Quantity	Reordere y	sd?
FOUIPMEN	IT RENTED TODAY:					•	
Item #1		From	1:			Cost:	
Item #2		From	1:		· · · · · · · · · · · · · · · · · · ·	Cost:	
COMPANY Item #1 Item #2	OWNED EQUIPMENT USED	TODAY: From				Cost:	
SUBCONTE Name: Name:	RACTORS and VENDORS ON	SITE TODAY:	Purpose:				
-			T				
ANY VISITO	ORS TO SITE? Yes	(Who	o) No <u>1</u>	List Who:		F	
WEATHER	CONDITIONS: Fa	ir: Rair	n:	Ground Water:		Other:	
ANY PROB	LEMS WITH COMPANY VEH	HCLES?		<u></u>			-
ADDITION	AL NOTES:						
Steve	Grisham			<u>1</u>	1/14//2018	D-1-	-
	Technici	an Signature				Date	



	901	AIROS ANIMA	it firtow			
ame: Steve Grisham		•	Is Project Complete Today	? Yes	No	
ate: 11/14/2018						
ours: 1		: 3518-6	JOB Name: gator			
lours:	JOB NO	:				
ours:		):				
ours:	JOB NO	): ):				
lours:	JOB NO					
ours: Start /End Time (AM or	<del>-</del>	Break Time	<u>Total Hrs Work</u>	ed		
Fr: 12:30pm To:	1:30pm		1			
EASON WE ARE ON SITE TOD	AV.	Signed Lump Sur	n Proposal	Emergen	cy Call	
			in Circumstances of Emergency	/ Call or Time	and Material	
Time & Material Project Project:	T NOT	E: Flease explai	in circumstances of Energy			
	<del>-      </del>					
Is this an Abnormal Event?	Yes	NO	If YES Please call Me or Sharon 727-		19-1534	•
VORK PERFORMED TODAY:						
					·	
MATERIALS PURCHASED or D			Ticket#		\$\$ Amoun	t \$\$
<u>Vendor Name</u>	Description of It	<u>em</u>	TICKEL#			
	<del></del>					
<u></u>						
MATERIALS USED FROM TRU			Y:	uantity	Reordere	ed?
<u>Taken From</u>	Description of I	<u>tem</u>	9	uanuty	у П п	
		<del> </del>			√ <del>     </del>	
			<del></del>		y 🗀 n	
EQUIPMENT RENTED TODAY		_			Cost:	
Item #1		From:	<del> </del>		Cost:	
item #2		From:				
COMPANY OWNED EQUIPM	ENT USED TODAY:					
Item #1					Cost:	
Item #2		From:			Cost:	
SUBCONTRACTORS and VEN	IDORS ON SITE TO	DAY:				
Name:		Purpose				
Name:		Purpose	;:			
		(Who) No	List Who:			
ANY VISITORS TO SITE?	Yes	(WIIO) 140				
WEATHER CONDITIONS:	Fair:	Rain:	Ground Water:		Other:	
ANY PROBLEMS WITH COM						
ADDITIONAL NOTES:		ii			,, , , , , , , , , , , , , , , , , , ,	
Steve Grisham			1	1/14//2018		
	Technician Signa				Date	



Name: Steve Grisham  Date: 11/15/2018		Is Project Complete Today?	Yes No
Hours: 3	JOB NO: 3518-6	IOD Names auto-	
Hours:	JOB NO: 3513-6	JOB Name: gator	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name: JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Start /End Time (AM or P	M) Break Time 3:30pm		
REASON WE ARE ON SITE TODA  Time & Material Project  Project:		Sum Proposal Emer lain Circumstances of Emergency Call or	gency Call
le shire on Alexander			
Is this an Abnormal Event?  WORK PERFORMED TODAY:	Yes NO	If YES Please call Melisa at 72 or Sharon 727-919-1548	
MATERIALS PURCHASED or DELIV	VERED TODAY: Description of Item	Ticket#_	\$\$ Amount \$\$
- · -	OR OTHER COMPANY STOCK TODA Description of Item	Y: Quantity	Reordered? y n n
EQUIPMENT RENTED TODAY:			y <u> </u>
Item #1	From:		Cost:
COMPANY OWNED EQUIPMENT I			
Item #2	From:		Cost:
SUBCONTRACTORS and VENDORS Name:	S ON SITE TODAY:  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:			<del></del>
Steve Grisham		11/15//2018	
Techi	nician Signature	11/13/12018	Date

# U.S. Water Services Corporation

Name:	Joel mcbride			İs	Project Complete Too	day? Yes	No No	,
Date: Hours:	11/13/2018	JOB NO:	3518-6		JOB Name: G	ator		
Hours:		JOB NO:			JOB Name:	utoi		
Hours:		JOB NO:			JOB Name:			
Hours:		JOB NO:			JOB Name:			
Hours:		JOB NO:			JOB Name:			
Hours:		JOB NO:			JOB Name:			
<u>Sta</u>	rt /End Time (AM or PM	1	Break T	ime	Total Hrs We	orked		
Fr:	730 To: 4:	30	0		9			
	WE ARE ON SITE TODAY:	NOTE		mp Sum Pro	umstances of Emerge		ne and Material	
Wtp re	build							
Is this	an Abnormal Event?	Yes	NO		If YES Please call I or Sharon 72	the second second second	-919-1534	
WORK P	ERFORMED TODAY:			•	· · · · · · · · · · · · · · · · · · ·			
Pipe w	ork and hydro tank							·
	ALS PURCHASED or DELIVI	ERED TODAY: escription of Iter	n .	Tic	ket#		\$\$ Amou	nt \$\$
MATERIA Taken F	ALS USED FROM TRUCK O	PR OTHER COMP		TODAY:		Quantity	Reorde	red?
							y	
	IENT RENTED TODAY:		<b>5</b>				Cost:	
Item #1		<del></del>	_ From:				_	
item #2			From:		<del></del>		Cost:	
COLUDA	NIV ONWINED FOLUDATAIT I	LICED TODAY						
	NY OWNED EQUIPMENT I	USED TODAT.	Eram:				Cost:	
Item #1 Item #2	***	<del></del>	_ From: From:		······································		Cost:	
	NTRACTORS and VENDORS	S ON SITE TODA	Y:Pu	rpose:		· · · · · · · · · · · · · · · · · · ·		
ANY VIS	ITORS TO SITE?	Yes	(Who)	No	List Who:		•	
WEATH	ER CONDITIONS:	Fair:	Rain:		Ground Water:		Other:	
ANY PR	OBLEMS WITH COMPANY	VEHICLES?	-					
ADDITIO	ONAL NOTES:							
	Tech	hnician Signatur	'e				Date	

# U.S. Water services Corporation

	Service	S COLDOLS	(ion)	г		
		ls	Project Complete Today?	Yes	No 🗸	
e: <u>Joel mcbride</u> : 11/12/2018			O-las			
: <u>11/12/2018</u>	JOB NO: 351		JOB Name: Gator			
rs:	JOB NO:		JOB Name:			
rs:	JOB NO:		JOB Name:			
rs:	JOB NO:		JOB Name:			
rs:	JOB NO:		JOB Name:			<del></del>
rs:	305 (10					
Start /End Time (AM or PM)		reak Time	<u>Total Hrs Worked</u> 3			
r: <u>230</u> To: <u>50</u>	<u> </u>		<u></u>			
SON WE ARE ON SITE TODAY: Time & Material Project	Sig NOTE:	ned Lump Sum Pro	oposalrcumstances of Emergency C	Emergenc		·
oject:						
tp re build						
is this an Abnormal Event?	Yes	NO	If YES Please call Melis or Sharon 727-91	a at 727-9 9-1548	19-1534	
ORK PERFORMED TODAY:		<u> </u>				
ipework						
,						
MATERIALS USED FROM TRUCK ( Saken From	OR OTHER COMPAN	IY STOCK TODAY:	Qu	antity	Reorder  y	red?
					y 🛄 n	
TODAY.						•
EQUIPMENT RENTED TODAY:		From:			Cost:	
tem #1tem #2		From:			Cost:	
COMPANY OWNED EQUIPMEN	r used today:	_			Cost:	
Item #1		From:			Cost:	
Item #2		, FIGHT.				
SUBCONTRACTORS and VENDO Name: Name:		Purpose: Purpose:				
ANY VISITORS TO SITE?	Yes	(Who) No	List Who:			
AMA AIDLIOUS IN PLEE		- · ·		П		П
WEATHER CONDITIONS:	Fair:	Rain:	Ground Water:		Other:	
ANY PROBLEMS WITH COMPA	NY VEHICLES?					
ADDITIONAL NOTES:	1					
AUDITIONAL NOTES.						
					0-1-	
	Technician Signatur	.e			Date	

### U.S. Water

Name: Ryan McClure	_		Is Project Complete Today?	Yes No
Date: 9/4/2018 Hours: 2 hrs	JOB NO:	3518-6	JOB Names	
Hours:	JOB NO:		JOB Name: JOB Name:	Gator
Hours:	JOB NO:		. OOD Name.	
Hours:	JOB NO:		JOB_Name;	
Hours:	JOB NO:		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 Su	m Proposal Em	ergency Call
Time & Material Project Project:	NOTE:		Circumstances of Emergency Call or	•
Is this an Abnormal Event?	es	NO	If so call office: 239-543-1005 / T	oll Free 866.753 8202
WORK PERFORMED TODAY:				Oil 1 Tee 000-733-0292
		1 Ollow t	op on materials that were ordered	
		·		
	<u></u>			
MATERIALS PURCHASED or DELIVERE  Vendor Name  Description	D TODAY: on of Items		Ticket#	\$\$ Amount \$\$
MATERIALS USED FROM TRUCK OR O	THER COMPANY	STOCK TODAY	·	
	on of Items	STOCK TODAY.	Quantity	Reordered?
			<u> </u>	_ y n
				y n
EQUIPMENT RENTED TODAY:		_		
Item #1 Item #2		From:		Cost:
COMPANY OWNED EQUIPMENT USED	TODAY:			
Item #1 		From:		Cost:
	SITE TODAY	110111.		Cost:
SUBCONTRACTORS and VENDORS ON Name:		Purpose:		
Name:		Purpose:		
ANY VISITORS TO SITE? Yes	(if s	so list) No	List:	
	•	Rain:	Ground Water:	Other:
WEATHER CONDITIONS: Fair				
WEATHER CONDITIONS: Fair ANY PROBLEMS WITH COMPANY VEHIC ADDITIONAL NOTES:		· · · · · · · · · · · · · · · · · · ·	GNATURE:	

Cunanticaria Cianatura

Date

### <u>DAILY</u> Job/Time Report

#### U.S. Water services Corporation

ame: Ryan McClure	<del></del>		Is Project Complete Today?	Yes No
ate: 9/11/2018 ours: 6 hrs	JOB NO:	3518-6	JOB Name:	Gator
·	JOB NO:	00100	JOB Name:	
Olive.	JOB NO:		JOB Name:	
ours:	JOB NO:		JOB Name:	
ours:	JOB NO:		JOB Name:	
ours:	JOB NO:		JOB Name:	
Start /End Time (AM or F Fr: 7:00am To:	PM) 1:00pm	Break Time Used	<u>Total Hrs Worked</u> 6	
ASON WE ARE ON SITE TO	DAY:	Signed Lump Sum I	Proposal Eme	ergency Call
Time & Material Project _ roject:				
Is this an Abnormal Event?	Yes	NO	If so call office: 239-543-1005 / To	oll Free 866-753-8292
ORK PERFORMED TODAY:	Met Mo o	nsite to measure the lay	out and go over details of how to i	nstall the new piping.
	Potholed th	ne existing piping and co	nfirmed measurements	
ATERIALS PURCHASED or DI	ELIVERED TODAY:			
	Description of Items		Ticket #	<b>\$\$ Amount \$\$</b>
Vendor Name	DOGGITOTION OF MOTOR		TIONOLII	
Vendor Name	DOGGREGAT G. MONTE		Tioket #	
Vendor Name	<u> </u>		<u>Toker</u>	
Vendor Name			TRICE II	
Vendor Name			TRICE II	
Vendor Name	<u> </u>		TORCE II	
		NY STOCK TODAY:	TORCE II	
ATERIALS USED FROM TRUC		NNY STOCK TODAY:	Quantity	Reordered?
ATERIALS USED FROM TRUC	CK OR OTHER COMPA	ANY STOCK TODAY:		Reordered?
ATERIALS USED FROM TRUC	CK OR OTHER COMPA	NY STOCK TODAY:		
ATERIALS USED FROM TRUC	CK OR OTHER COMPA	NY STOCK TODAY:		y n
ATERIALS USED FROM TRUG	CK OR OTHER COMPA Description of Items	ANY STOCK TODAY:		y n
ATERIALS USED FROM TRUG aken From  QUIPMENT RENTED TODAY:	CK OR OTHER COMPA Description of Items		Quantity	y n y n
ATERIALS USED FROM TRUG aken From	CK OR OTHER COMPA Description of Items	From:	Quantity	y n y n
ATERIALS USED FROM TRUG aken From QUIPMENT RENTED TODAY: em #1 em #2	CK OR OTHER COMPA Description of Items	From:	Quantity	y n y n y n
ATERIALS USED FROM TRUGAKEN From  QUIPMENT RENTED TODAY: em #1 em #2  OMPANY OWNED EQUIPMENT	CK OR OTHER COMPADescription of Items	From:	Quantity	y
ATERIALS USED FROM TRUG  AKEN From  QUIPMENT RENTED TODAY:  2m #1 2m #2  OMPANY OWNED EQUIPMENT 2m #1	CK OR OTHER COMPADescription of Items	From: From:	Quantity	y
ATERIALS USED FROM TRUGAKEN From  QUIPMENT RENTED TODAY: em #1 em #2  OMPANY OWNED EQUIPMENT	CK OR OTHER COMPADescription of Items	From: From:	Quantity	y
ATERIALS USED FROM TRUG  aken From  QUIPMENT RENTED TODAY:  em #1  em #2  OMPANY OWNED EQUIPMENT  em #1  em #2  UBCONTRACTORS and VENI	CK OR OTHER COMPADescription of Items	From: From: From: From: Purpose:	Quantity	y n y n y n y n Cost: Cost: Cost: Cost:
ATERIALS USED FROM TRUG  aken From  QUIPMENT RENTED TODAY:  em #1  em #2  OMPANY OWNED EQUIPMENT  em #2  UBCONTRACTORS and VENICame:	CK OR OTHER COMPADESCRIPTION OF Items  NT USED TODAY:	From: From: From: From:	Quantity	y n y n y n y n Cost: Cost: Cost: Cost:
ATERIALS USED FROM TRUGAKEN From  QUIPMENT RENTED TODAY: em #1 em #2  OMPANY OWNED EQUIPMENT em #1 em #2  UBCONTRACTORS and VENICATION: ame: ame:	CK OR OTHER COMPADESCRIPTION OF Items  NT USED TODAY:	From:	Quantity	y n y n y n Cost: Cost: Cost:
ATERIALS USED FROM TRUGAKEN From  QUIPMENT RENTED TODAY: em #1 em #2  OMPANY OWNED EQUIPMENT em #2  UBCONTRACTORS and VENICATION ame: ame: NY VISITORS TO SITE?	CK OR OTHER COMPADESCRIPTION OF Items  NT USED TODAY:  DORS ON SITE TODAY  Yes	From: From: From: Purpose: Purpose: Output Purpose: Purpose: Purpose:	Quantity	y n y n y n Cost: Cost: Cost:
ATERIALS USED FROM TRUG  aken From  QUIPMENT RENTED TODAY:  em #1 em #2  OMPANY OWNED EQUIPMENT  em #2  UBCONTRACTORS and VENU  ame:  ame:  NY VISITORS TO SITE?	CK OR OTHER COMPADEScription of Items  NT USED TODAY:  DORS ON SITE TODAY  Yes  Fair:	From: From: From: Purpose: Purpose: Output Purpose: Purpose: Purpose:	Quantity  List:	y n y n y n Cost: Cost: Cost: Cost:
ATERIALS USED FROM TRUGAKEN From  QUIPMENT RENTED TODAY: em #1 em #2  OMPANY OWNED EQUIPMENT em #2  UBCONTRACTORS and VENICATION ame: ame: NY VISITORS TO SITE?	CK OR OTHER COMPADEScription of Items  NT USED TODAY:  DORS ON SITE TODAY  Yes  Fair:	From: From: From: Purpose: Purpose: (if so list) No Rain:	Quantity  List:  Ground Water:	y n y n y n Cost: Cost: Cost: Cost:

Supervisor's Signature

### U.S. Water

ame: Ryan McClure			Is Project Complete Today? Y	es No
arne: Ryan McClure ate: 9/18/2018			IOD Names	Gator
ours: 2 hrs	JOB NO:	3518-6	JOB Name:	
ours:	JOB NO:		JOB Name:	
ours:	JOB NO:		JOB Name:	
urs:	JOB NO:			
urs:	JOB NO:			
urs:	. 308 1101			
Ourt /Frd Time / AM or	DM)	Break Time Used	Total Hrs Worked	
Fr: 1:00pm To:	3:00pm	<u> </u>	2	
11. <u>1.00pm</u>				
TO SHE SHOULD TO	NDAV.	Signed Lump Sur	m Proposal Emer	gency Call
ASON WE ARE ON SITE TO	JUAT.			ima and Matarial
Time & Material Project roject:	NOTE:	Please explain C	ircumstances of Emergency Call or T	ime and Material
roject:				
		* .		
	Van	. NO	If so call office: 239-543-1005 / Tol	Free 866-753-8292
Is this an Abnormal Event?	168			
ORK PERFORMED TODAY:		Follow up	on piping and made some changes	
Office Ern Oraniza ( a z v v				
Vendor Name	Description of Items		Ticket#	
ATERIALS USED FROM TR aken From	UCK OR OTHER COMP  Description of Items	ANY STOCK TODAY:	Quantity	<u>Reordered?</u> y n  y n  y n
QUIPMENT RENTED TODA		Erom:		Cost:
em #1		From:		Cost:
em #2				
OMPANY OWNED EQUIPM	ENT USED TODAY:			
em #1		From:		Cost:
em #2		From:		Cost:
<del></del>		·V·		
SUBCONTRACTORS and VE				
lame:				
ANY VISITORS TO SITE?	Yes	_ (if so list) No	List:	
				C"
WEATHER CONDITIONS:	Fair:	Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COM	ADANY VEHICLES?			
ANA LKORFENIO MILLI CON	MI ANT VEHICLES:			
ADDITIONAL NOTES:			SIGNATURE:	Date:
			<u> </u>	
				Data
	Supervisor's Signatu	ıre		Date

Data



Name: Ryan McClure Date: 9/11/20	110		ls Pi	roject Complete Toda	ay? Yes_	No
Hours: 6 hrs		<b>B NO:</b> 351	8-6	IOP Names		
lours:		B NO:	<del></del>	JOB Name:		Gator
lours:	JOI	B NO:		JOB Name:	· · · · · · · · · · · · · · · · · · ·	
lours:	JOI	B NO:				
lours:	JOI	B NO:		OD Hallic.		
	JOI	B NO:	·	JOB Name:		
Start /End Time (AM of Fr: 7:00am To:	or PM) 1:00pm	Break Ti	me Used	<u>Total Hrs Wor</u> 6	ked	
EASON WE ARE ON SITE 1	TODAY:	Signed	d Lump Sum Propos	al	Emergency	Call
Time & Material Proje Project:	ctN			nces of Emergency (	Call or Time an	d Material
Is this an Abnormal Event?	Voo					
is this an Aphormal Event?	Yes	NO_	If so ca	all office: 239-543-10	05 / Toll Free t	366-753-8292
VORK PERFORMED TODAY	Y: Me	t Mo onsite to me	asure the lavout and	go over details of he	nw to install the	nous mining
	Poth	oled the existing p	oiping and confirmed	measurements	ow to install the	new piping.
ATERIALS PURCHASED or	DELIVERED TODA	Y:				
Vendor Name	Description of Iter					
V CHOOL TRAFFIC	Description of Ref	ns	Ticket	#		
Vendor Hame	Description of Iter	<u>ns</u>	<u>Ticket</u>	<u>#</u>		\$\$ Amount \$\$
VOICO Name	Description of Iter	ns 	Ticket	#		\$\$ Amount \$\$
Young	Description of fter	<u>ns</u>	<u>Ticket</u>	#		\$\$ Amount \$\$
Yorkon Marie	Description of her	ns	<u>Ticket</u>	#		\$\$ Amount \$\$
Vendoritaine	Description of fter	ns	Ticket	#		\$\$ Amount \$\$
		· · · · · · · · · · · · · · · · · · ·		#		\$\$ Amount \$\$
ATERIALS USED FROM TRI	UCK OR OTHER CO	OMPANY STOCK				
TERIALS USED FROM TRI		OMPANY STOCK			antity	\$\$ Amount \$\$  Reordered?
TERIALS USED FROM TRI	UCK OR OTHER CO	OMPANY STOCK			antity	Reordered?
TERIALS USED FROM TRI	UCK OR OTHER CO	OMPANY STOCK			antity	<u>Reordered?</u> y n y n
TERIALS USED FROM TRI	UCK OR OTHER CO	OMPANY STOCK			antity	Reordered?
TERIALS USED FROM TRI Ken From	UCK OR OTHER CO	OMPANY STOCK	TODAY:	Qu	antity	<u>Reordered?</u> y n y n
TERIALS USED FROM TRI ten From  JIPMENT RENTED TODAY	UCK OR OTHER CO	OMPANY STOCK	TODAY:	Qu	antity	<u>Reordered?</u> y n y n
TERIALS USED FROM TRI Ken From  UIPMENT RENTED TODAY	UCK OR OTHER CO	OMPANY STOCK	TODAY:		antity	Reordered?
TERIALS USED FROM TRI Ken From  UIPMENT RENTED TODAY  11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	UCK OR OTHER CO Description of Iten	OMPANY STOCK ns  From: From:	TODAY:	Qu	antity	<u>Reordered?</u> y n y n y n
TERIALS USED FROM TRI ten From  UIPMENT RENTED TODAY  1 #1  1 #2  MPANY OWNED EQUIPME	UCK OR OTHER CO  Description of Iten  C:	OMPANY STOCK  S  From: From:	TODAY:	<u>Qu</u>	antity C	Reordered?  y n  y n  y n  ost:
TERIALS USED FROM TRI Sen From  UIPMENT RENTED TODAY 11 #1 11 #2  MPANY OWNED EQUIPME	UCK OR OTHER CO  Description of Iten  C:	DMPANY STOCK  From: From: From:	TODAY:	<u>Qu</u>	antity C	Reordered?
UIPMENT RENTED TODAY  n #1 n #2  MPANY OWNED EQUIPME n #1 n #2	UCK OR OTHER CO  Description of Iten  T:	OMPANY STOCK  From: From: From: From:	TODAY:	<u>Qu</u>	antity C	Reordered?  y n  y n  y n  ost:
TERIALS USED FROM TRI Ken From  UIPMENT RENTED TODAY  11	UCK OR OTHER CO  Description of Iten  T:	OMPANY STOCK  From: From: From: From:	TODAY:	<u>Q</u> u	antity C	Reordered?
TERIALS USED FROM TRI KEN FROM  UIPMENT RENTED TODAY  n #1  n #2  MPANY OWNED EQUIPME  n #1  n #2  BCONTRACTORS and VEN	UCK OR OTHER CO Description of Item  /: ENT USED TODAY:	DMPANY STOCK  From: From: From: From: PDAY:	TODAY:	Qu	antity  C C C	Reordered?  y n  y n  y n  ost: ost:
TERIALS USED FROM TRI KEN FROM  UIPMENT RENTED TODAY  1 #1  1 #2  MPANY OWNED EQUIPME  1 #1  1 #2  BCONTRACTORS and VEN	UCK OR OTHER CO Description of Item  /: ENT USED TODAY:	DMPANY STOCK  From: From: From: From: PDAY:	TODAY:	Qu	antity  C C C	Reordered?  y n  y n  y n  ost: ost:
MIPMENT RENTED TODAY IN #1 IN #2  MPANY OWNED EQUIPME IN #2  BCONTRACTORS and VEN IN #1:	UCK OR OTHER CO Description of Iten  T:  ENT USED TODAY:	DMPANY STOCK  From: From: From: PDAY:	TODAY:	Qu	antity  C C C	Reordered?
TERIALS USED FROM TRI KEN From  UIPMENT RENTED TODAY IN #1 IN #2  MPANY OWNED EQUIPME IN #1 IN #2  BCONTRACTORS and VEN IN IN IN IN IN IN IN IN IN IN IN IN IN I	UCK OR OTHER CO Description of Item  /:  ENT USED TODAY:  IDORS ON SITE TO  Yes  Fair:	PDAY:  Prom:  Pr	TODAY:  Purpose:  Purpose:  No	Qu	antity CCCC	Reordered?  y n  y n  y n  ost: ost: ost:
MPANY OWNED EQUIPMENT #2  BCONTRACTORS and VEN me: me:	UCK OR OTHER CO Description of Item  /:  ENT USED TODAY:  IDORS ON SITE TO  Yes  Fair:	PDAY:  Prom:  Pr	TODAY:  Purpose:  Purpose:  No	Qu	antity CCCC	Reordered?  y n  y n  y n  ost: ost: ost:
TERIALS USED FROM TRI  INTERIALS SED FROM TRI  INTERIALS USED FROM TRI  INTERIALS USED FROM TRI  INTERIALS USED FROM TRI  INTERIALS USED FROM TRI  INTERIALS USED FROM TRI  INTERIALS USED FROM TRI  INTERIALS USED FROM TRI	UCK OR OTHER CO Description of Item  /:  ENT USED TODAY:  IDORS ON SITE TO  Yes  Fair:	PDAY:  Prom:  From:  From:  Prom:  From:  Prom:  Prom:  Rain:	TODAY:  Purpose:  Purpose:  No	Qu	antity CCCC	Reordered?  y n  y n  y n  ost: ost: ost:

Supervisor's Signature

Date

### U.S. Water

Name: Ryan McClure Date: 7/26/2018	_		Is Project Complete Today?	Yes No
Hours: 3 hrs	JOB NO:	3518-6	JOB Name:	Gator
Hours:	JOB NO:		JOB Name:	Odioi
Hours:	JOB NO:		JOD Hallie.	
Hours:	JOB NO:		JOB Name:	
Hours:	JOB NO: _		JOB Name:	
	30B NO		. JOB Name:	
Start /End Time (AM or PM)           Fr:         7:00am         To:         10:00am		Break Time Used	<u>Total Hrs Worked</u> 3	_
REASON WE ARE ON SITE TODAY:	,	Signed Lump Sur	m Proposal Em	ergency Call
Time & Material ProjectProject:	NOTE:	Please explain C	circumstances of Emergency Call or	Time and Material
Is this an Abnormal Event? Yes		NO	If so call office: 239-543-1005 / To	oll Free 866-753-8292
WORK PERFORMED TODAY:		Install check val	ve and new hose for air comp at the	WTP
MATERIALS PURCHASED or DELIVERED	TODAY:			
<u>Vendor Name</u> <u>Description</u>	of Items		Ticket#	\$\$ Amount \$\$
Lowes		hose, fitting	js	\$52.86
MATERIALS USED FROM TRUCK OR OTH	IED COMPAN	IV STOOK TODAY	•	
Taken From Description		IT STOCK TODAY:	Quantity	Decede 19
	<u> </u>		Quantity	Reordered?
			<u> </u>	_ y n _ y n
				y n
EQUIPMENT RENTED TODAY:				
Item #1		From:		Cost:
tem #2		From:		Cost:
COMPANY OWNED EQUIPMENT USED TO	<b>ΣΠΔ</b> Υ:			
Item #1		From:		Cost:
tem #2		From:		Cost:
SUBCONTRACTORS and VENDORS ON S Name:		D		
Name:Name:		Purpose: Purpose:		
ANY VISITORS TO SITE? Yes	(	f so list) No	List:	
WEATHER CONDITIONS: Fair:		Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY VEHICL				
ADDITIONAL NOTES:				
		SIG	SNATURE:	Date:
		<del></del>		

Supervisor's Signature

### U.S. Water

Name: Ryan Mchu	<u>re</u>		Is Project Complete Today?	YesNo
Date: 10 62 2018  Hours: 2 65  Hours:	JOB NO:	3618-(c	JOB Name:	
Fr: 1:00 pm To:	3:00 pm lunch		ttl hrs 2 hrs	
REASON WE ARE ON SITE TO	DDAY:	Signed Lump Sur	m Proposal Eme	argency Call
Time & Material Project	NOTE:	Please explain C	Circumstances of Emergency Call or	Time and Material
Is this an Abnormal Event?	Yes	NO	If so call office; 239-543-1005 / To	oli Free 866-763-8292
WORK PERFORMED TODAY: Make changes to the	piping order du	e to Shortag	· of ductike piping.	
MATERIALS PURCHASED or D Vendor Name	DELIVERED TODAY:  Description of items		Ticket#	\$\$ Amount \$\$
MATERIALS USED FROM TRU Taken From	JCK OR OTHER COMPAN Description of Items	Y STOCK TODAY:	Quantity	Reordered? y n
				ý <u></u> n
11 40		From:		Cost;
COMPANY OWNED EQUIPME Item #1 Item #2	NT USED TODAY;	From:		Cost; Cost;
SUBCONTRACTORS and VEN Name: Name:	DORS ON SITE TODAY:	Purpose: Purpose:		
ANY VISITORS TO SITE?	Yes (	lí so líst) No	List:	
WEATHER CONDITIONS:	Falr:	Rain:	Ground Water;	Other;
ANY PROBLEMS WITH COMP	ANY VEHICLES?			
ADDITIONAL NOTES:		S	IGNATURE:	Date:
	Supervisor's Signature			



Name:	Steve Grisham			Is Project Complete Today?	Yes No No
Date: Hours:	10/23//2018 .	JOB NO: 3518-1		IOD Names aster	
Hours:	<u> </u>	JOB NO: 3516-1		JOB Name: gator JOB Name:	
Hours:	· · · · · · · · · · · · · · · · · · ·	JOB NO:		JOB Name:	
Hours:		JOB NO:		JOB Name:	
Hours:		JOB NO:		JOB Name:	
Hours:		JOB NO:		JOB Name:	
<u>Sta</u> Fr:	art /End Time (AM or PM) 1:30pm To: 3:30		k Time	<u>Total Hrs Worked</u> 2	
	WE ARE ON SITE TODAY:		Lump Sum Pro	oposal Emer cumstances of Emergency Call or	rgency Call
Project:				annotation of annergency ball of	Time and material
		Yes NO		If YES Please call Melisa at 72 or Sharon 727-919-1548	
WORKPI	ERFORMED TODAY:				
		·			
	ALS PURCHASED or DELIVER Or Name Des	ED TODAY: cription of Item	Ti	cket#	\$\$ Amount \$\$
				·	
MATERIA Taken Fr	ols used from Truck or (	OTHER COMPANY STO Cription of Item	CK TODAY:	Quantity	Reordered?
			· · · · · · · · · · · · · · · · · · ·		y 🔲 n 🔃
EQUIPME	ENT RENTED TODAY:	From:			Cost:
Item #2		From:			Cost:
COMPAN Item #1 Item #2	Y OWNED EQUIPMENT USE	D TODAY:  From: From:	<u></u>		Cost:
SUBCONT Name: Name:	RACTORS and VENDORS OF	F	Purpose:		
ANY VISIT	ORS TO SITE? Ye	s(Who)	No _	List Who:	
WEATHER	R CONDITIONS: F	air: Rain:		Ground Water:	Other:
ANY PRO	BLEMS WITH COMPANY VEI	HICLES?			
ADDITION	NAL NOTES:				
Steve	e Grisham			10/23//2018	
	Technic	ian Signature			Date

Date

#### <u>DAILY</u> Job/Time Report

#### U.S. Water Editales Comparation

Date	Name: Ryan McClure	<del></del>		Is Project Complete Today?	Yes No
Automatic   Job No:   Job Name:   Job Name:   Job Name:   Job No:   Job Name:		LOD NO.	2510 17	IOR Names	Gator
				IOR Name:	
		JOB NO: _		IOB Name:	
JOB No:		JOB NO		IOB Name:	
Start /End Time (AM or PM)	1	IOB NO:		JOB Name:	
Start / End Time (AM or PM) Fr. 12:00pm To: 3:00pm Fr. 12:00pm Fr. 1	****			JOB Name:	
Fr:   12:00pm   To:   3:00pm   To:   3:00pm     3	Hours:	30B NO		000 110	
Time & Material ProjectNOTE: Please explain Circumstances of Emergency Call or Time and Material Project			Break Time Used		_
Is this an Abnormal Event?  YesNO If so call office: 239-543-1005 / Toll Free 886-753-8292  WORK PERFORMED TODAY: Visited site to look at how to disconnect the plant and tie in the 2" wim we found that was connected near the ta  MATERIALS PURCHASED or DELIVERED TODAY:	REASON WE ARE ON SITE TOD	)AY:	Signed Lump Sum	n Proposal Er	mergency Call
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 tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found that was connected near the tall the plant and tie in the 2" w/m we found the tall the plant and tie in the 2" w/m we found the tall the plant and tie in the 2" w/m we found the tall the plant and tie in the 2" w/m we found the tall the plant and tie in the 2" w/m we found the tall the plant and tie in the 2" w/m we found the tall the plant and tie in the 2" w/m we found the tall the plant and tie in the 2" w/m we found the tall the plant and tie in the 2" w/m we found the tall the plant and tie in the tall the plant and the tall the plant and tie in the tall the plant and the tall the plant and the t			•	rcumstances of Emergency Call c	or Time and Material
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MATERIALS PURCHASED or DELIVERED TODAY:	Is this an Abnormal Event?	Yes	NO	If so call office: 239-543-1005 /	Toll Free 866-753-8292
Name   Description of Items   Ticket #   \$\$ Amount \$\$	WORK PERFORMED TODAY: _	Visited site to look at h	ow to disconnect the p	plant and tie in the 2" w/m we foun	d that was connected near the tank.
Name   Description of Items   Ticket #   \$\$ Amount \$\$					
MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From				Ticket #	\$\$ Amount \$\$
MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From	<u>veridor (varrie</u>	2000 I PAIOT OF ILEATING		TIONOCTI	
MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From  Description of Items  Quantity Reordered?  y					
MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:  Taken From					
Taken From   Description of Items   Quantity   Reordered?					
Taken From   Description of Items   Quantity   Reordered?	<del> </del>				-
Taken From   Description of Items   Quantity   Reordered?	MATERIALS USED FROM TRUC	K OR OTHER COMPA	NY STOCK TODAY:		
Y				Quant	ity Reordered?
EQUIPMENT RENTED TODAY:	-				y n
EQUIPMENT RENTED TODAY:					y n
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Item #1					
Item #1	EQUIPMENT RENTED TODAY:		•		
COMPANY OWNED EQUIPMENT USED TODAY:			From:		Cost:
COMPANY OWNED EQUIPMENT USED TODAY:   Item #1			From:		Cost:
Item #1	110111 112				
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:	COMPANY OWNED EQUIPMEN	IT USED TODAY:			
Item #2	<del>-</del> - ···· · ·		From:		
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:			From:		Cost:
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Name:  ANY VISITORS TO SITE? Yes (if so list) No List:  WEATHER CONDITIONS: Fair: Rain: Ground Water: Other:  ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:	SUBCONTRACTORS and VEND	ORS ON SITE TODAY	<b>':</b>		
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ANY PROBLEMS WITH COMPANY VEHICLES?  ADDITIONAL NOTES:	ANY VISITORS TO SITE?	Yes	(if so list) No	List:	
ADDITIONAL NOTES:	WEATHER CONDITIONS:	Fair:	Rain:	Ground Water:	Other:
ADDITIONAL NOTES: SIGNATURE: Date:	ANY PROBLEMS WITH COMPA	ANY VEHICLES?			
SIGNATURE: Date:	ADDITIONAL MOTES:				
Date.	ADDITIONAL NOTES.		2	IGNATURE:	Date:
				. 4, ., ., .	

Supervisor's Signature



Name:	Tom Allen			Is Project Complete Today	y? Yes	No No	
Date:	07/09/2018						
Hours:	1.00		<u>3518-17</u>	JOB Name: <u>Gat</u>	or		
Hours:		-		JOB Name:			
Hours:		JOB NO:		JOB Name: JOB Name:			
Hours:		JOB NO: _		JOB Name:		· · · · · · · · · · · · · · · · · · ·	
Hours:		JOB NO:		JOB Name:			
	art /End Time (AM or PN	<u>n</u>	Break Time	Total Hrs Wor	ked		
Fr:	7:30 am To: 8	3:30 aı		<u> </u>			
				<del></del>			
REA5ON	I WE ARE ON SITE TODAY	<u>:</u>	Signed Lump Su		Emergency		
	ime & Material Project	NOTE:	Please expl	ain Circumstances of Emergenc	y Call or Time	and Material	
Project	:						
Take r	ental machine back to	Sunbelt .					
Is this	s an Abnormal Event?	Yes	NO	If YES Please call Mo		9-1534	
WORK	PERFORMED TODAY:			or Sharon 727-	-919-1546		
WURKI	PERFORMED TODAT.				· · · · · · · · · · · · · · · · · · ·		
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	IALS PURCHASED or DELI Idor Name	VERED TODAY: Description of Item	l .	Ticket#		\$\$ Amount	<u>\$\$</u>
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MATER Taken	IALS USED FROM TRUCK From	OR OTHER COMPA			Quantity	Reordere y	d?
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-	MENT RENTED TODAY:  1 Trailer and excava	tor	From: Sunbe	elt rentals		Cost: \$ 420.35	
Item #2			From:			Cost:	
			<u>-</u>	,			
COMP	ANY OWNED EQUIPMENT		_			Costs	
Item #			_ From:			Cost:	
Item #	ONTRACTORS and VENDO	RS ON SITE TODAY					
Name:		1.5 51.51.2	Purpos Purpos				
Mairie.			· · · · · ·				
ANY V	SITORS TO SITE?	Yes	_(Who) No	List Who:			
				Crownd Water	П	Other	
WEAT	HER CONDITIONS:	Fair:	Rain:	Ground Water:		Other:	
ANY P	ROBLEMS WITH COMPAN	VY VEHICLES?					
ADDIT	IONAL NOTES:	<u> </u>					, <u> </u>
Toi	m Allen			. 0	7/09/2018		
		chnician Signatur	e		.,	Date	-

## U.S. Water services correction

Name:	Tom Allen			Is Project Complete To	dayr Yes	No No	
Date:	07/06/2018						
Hours:	7.00		3518-17	JOB Name: G			
Hours:				JOB Name:			
Hours:		JOB NO:		JOB Name:			
Hours:				JOB Name:			
Hours:				JOB Name:			
Hours:		JOB NO:		JOB Name: _			
<u>Sta</u> Fr:	urt/End Time (AM or F 7:30 am To:		<u>Break Time</u> .5	<u>Total Hrs W</u> 7	orked		
	WE ARE ON SITE TODA		Signed Lump Sum	Proposal		ency Call	
Project							
	ter main to old hydro service for effected h		and blow off ther	n ran short 1 inch poly	line for tem	porary	
Is this	an Abnormal Event?	Yes	NO	If YES Please call or Sharon 7	Melisa at 727 27-919-1548	' <del>-919-1534</del>	
WORK P	ERFORMED TÖDAY:			<u></u>			
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	<u> </u>		<del></del>				
MATERI	ALS PURCHASED or DEI	IVERED TODAY:				ì	
	dor Name	Description of Item	1	Ticket#		\$\$ Amour	nt \$\$
Core&		J133322	-				
Core&		J138178					
Kwi		Thread sealant,	tread tape, and	mix gas		\$ 42.99	
					<u> </u>		<del></del>
	ALS USED FROM TRUC				0	Reorder	ad2
Taken F	<u>rom</u>	Description of Item	1		Quantity		<u> </u>
<u> </u>	· · · · · · · · · · · · · · · · · · ·			<del></del> -		' 🚐	-
					<del> </del>	y 📙 "	
				<del></del>		Y <u>!</u> ! "	
COLUDA	MENT RENTED TODAY:						
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Item #2	<del></del>		From:		······	Cost:	
itelli #2			- <sup>/</sup>				
СОМРА	NY OWNED EQUIPME	NT USED TODAY:					
Item #1			From:			Cost:	
item #2			From:			Cost:	
	NTRACTORS and VEND	ORS ON SITE TODAY	- <del></del>				
Name:			Purpose:		<del></del>		<u></u>
Name:			Purpose:				<del></del>
ANY VI	SITORS TO SITE?	Yes	_(Who) No _	List Who:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	···				г т		
WEATH	IER CONDITIONS:	Fair:	Rain:	Ground Water:		Other:	<u> </u>
					. — — —	<del></del>	
ANY PR	ROBLEMS WITH COMPA	MY VEHICLES?		- <u>-</u>			-
ADDITI	ONAL NOTES:	]					<del></del>
Tor	n Allen				07/06/2018	a	

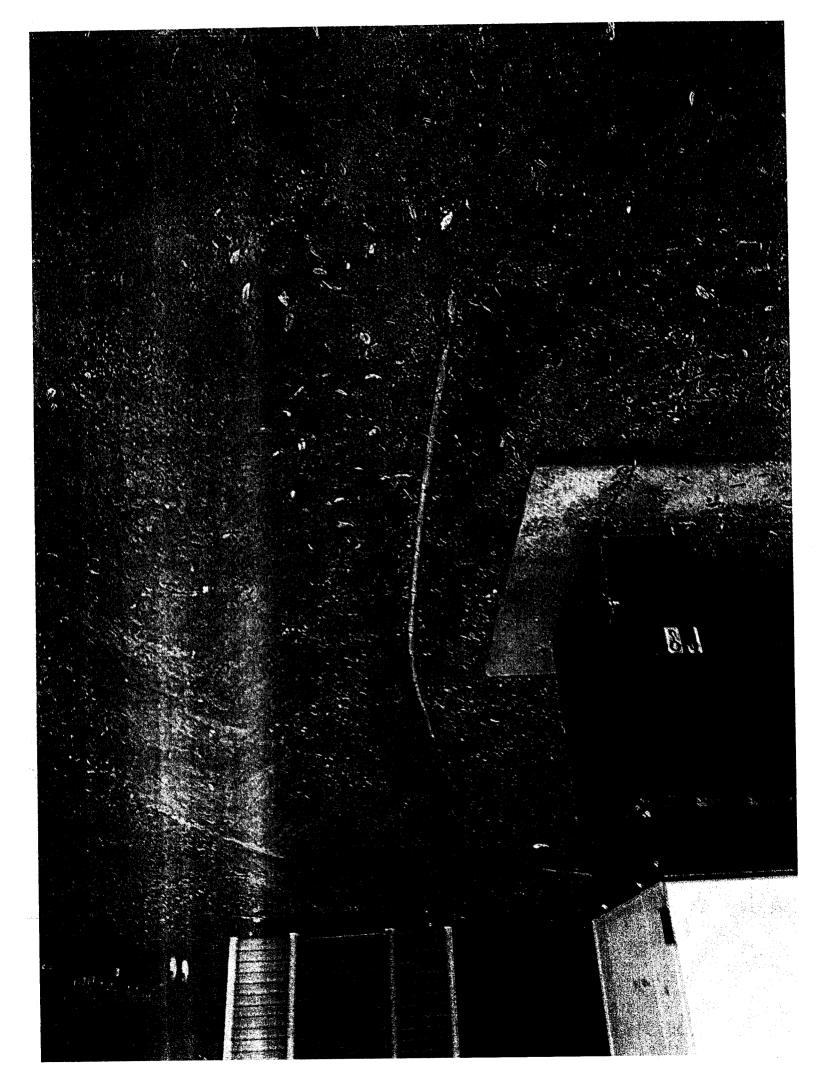
ame: Tom Allen						
ate: 07/05/2018	8 10B I	NO: 3518-17	JOBA	lame:	Gator	
urs: 4		NO: 3518-17 NO:	JOB N	lame:	94.07	
urs:	JOB I	NO:	JOB N	lame:		
urs:	JOB I	NO:	JOBI	lame:		
ours:	JOB I	NO:	JOB N	Name:		
ours:		NO:	JOB	lame:	·	
Start /End Time (AM or           Fr:         11:30 AM         To:	<u>PM)</u> 4:00:00 PM	Break Time Used .5	<u>Tota</u>	al Hrs Worked 4		
ASON WE ARE ON SITE TODA	AY:	Signed Lump Sun	Proposal	Emerge	ency Call	
Time & Material Project: Look :	ect NC at leak see what u need	TE: Please explain Ci to fix and materials to run	rcumstances of Elemporary water se	mergency Call or Tim ervice line to house o	ne and Material on se 44th St.	· · · · · · · · · · · · · · · · · · ·
Is this an Abnormal Event?	Yes	NO	If so call office:	239-543-1005 / Toll f	Free 866-753-8	292
WORK PERFORMED TODAY:						
ATERIALS PURCHASED or DE	LIVERED TODAY:  Description of Items		Ticket #			vmount\$\$
Vendor Name	Description of items	<u>S</u>	TICKET#		<u> </u>	unount aa
aken From	K OR OTHER COMPAI Description of Item	NY STOCK TODAY:		Quantity		ordered?
	K OR OTHER COMPAI Description of Item	YY STOCK TODAY: s			Re	ordered?
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WENT FROM  QUIPMENT RENTED TODAY:  m #1  DMPANY OWNED EQUIPMENT  m #2  JBCONTRACTORS and VEND  ame:  ame:  NY VISITORS TO SITE?	K OR OTHER COMPANDESCRIPTION OF Item.  T USED TODAY:  ORS ON SITE TODAY:	From: From: From: Purpose: Purpose: (if so list)		Quantity	Cost: Cost: Cost:	ordered? n n n
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QUIPMENT RENTED TODAY:  mm #1 pm #2  DMPANY OWNED EQUIPMENT pm #1 pm #2  UBCONTRACTORS and VENDO arme: arme: arme: ANY VISITORS TO SITE?  VEATHER CONDITIONS: NY PROBLEMS WITH COMPAN	K OR OTHER COMPANDESCRIPTION OF Item.  T USED TODAY:  ORS ON SITE TODAY:  Yes  Fair:	From: From: From: Purpose: Purpose: (if so list)		Quantity List:	Re y y y Cost: Cost: Cost:	ordered? n n n
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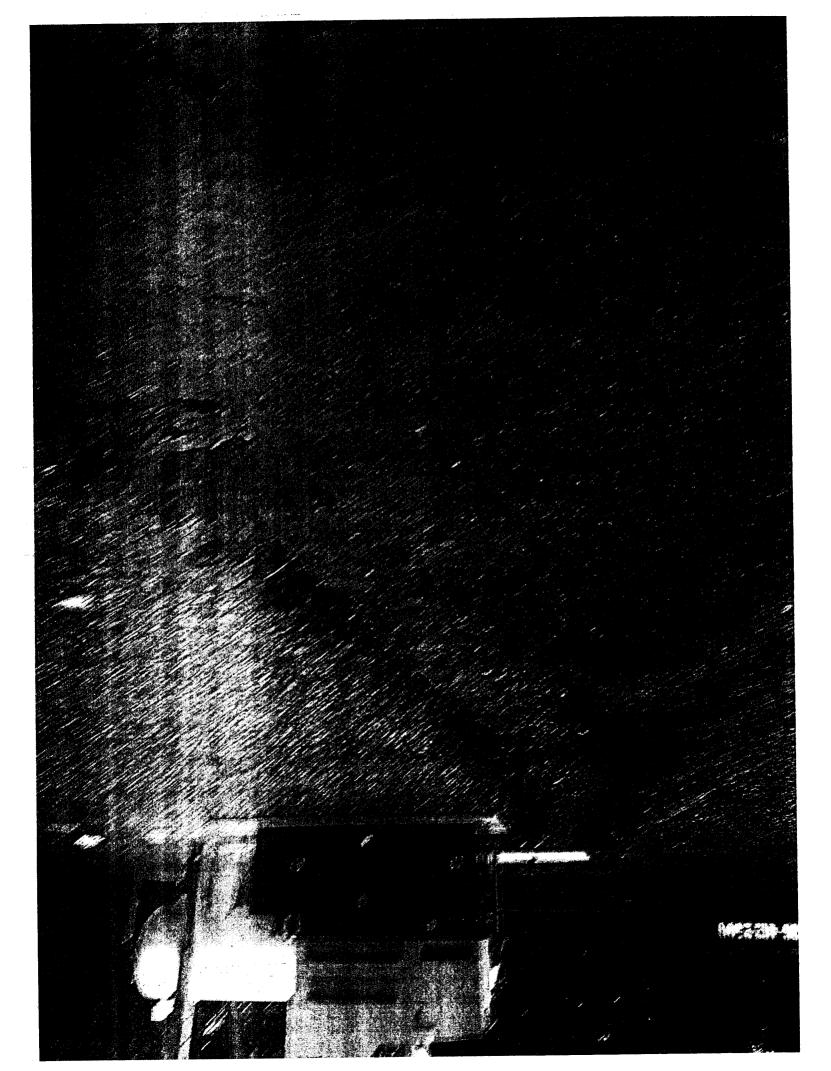
Name:	Gerald Warner			Is Project Complete Today?	res No No
Date:	04/05/2019	JOB NO:	2519.6	JOB Name: Gator	
Hours: Hours:	8.00	JOB NO:		JOB Name:	
Hours:		JOB NO:		JOB Name:	
Hours:		JOB NO:		JOB Name:	
Hours:		JOB NO:		JOB Name:	
Hours:		JOB NO:		JOB Name:	
<u>Sta</u> Fr:	nrt /End Time (AM or PM) 0730 To: 1530	1	Break Time	<u>Total Hrs Worked</u> 8	
r1.	0730 10. 1330	<u>-</u>			
	WE ARE ON SITE TODAY:	NOTE:	Signed Lump Sum	n Proposal Emer	gency Call
Project:		<u>, 1</u>	r rease explain	Tenedinstances of Emergency can of	The and Material
ls this	an Abnormal Event?	es	NO	If YES Please call Melisa at 72 or Sharon 727-919-1548	
WORK P	ERFORMED TODAY:				
Travelle its oper	ed to gator, repaired wirir ration, met with Cat.tech	ng issues for and did a ge	r well pump alt., enerator start up	installed new chlorine pump,rewir ,load run and transfer switch test	ed for
		D TODAY: ription of Item Oamp fuse		Ticket # 104b2062	\$\$ Amount \$\$ \$ 19.22
	<del></del>			<u> </u>	
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MATERIA Taken F 1701		THER COMPA ription of Item block,wire		Quantity 1	Y Reordered? Y n Y n y n
<u>Taken F</u> 1701	rom Desc Fusc	ription of Item		Quantity	,
Taken F 1701 EQUIPM	rom Desc	ription of Item	(30.00)	Quantity	y
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EQUIPM Item #1 Item #2 COMPAI	rom Desc Fusc	ription of Item	From:From:	Quantity	Y n n y n n n n n n n n n n n n n n n n
EQUIPM Item #1 Item #2	FUSA ENT RENTED TODAY:	ription of Item	From:	Quantity 1	Y n y n y n n Cost:
EQUIPM Item #1 Item #2 COMPAI Item #2	FUSA ENT RENTED TODAY:	ription of Item e block,wire	From:	Quantity 1	Y n n y n n n n n n n n n n n n n n n n
EQUIPM Item #1 Item #2 COMPAI Item #2 SUBCON Name:	ENT RENTED TODAY:  NY OWNED EQUIPMENT USE	D TODAY:	From: From: From: From: Purpose:	Quantity 1	Y n n y n n n n n n n n n n n n n n n n
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EQUIPM Item #1 Item #2 COMPAI Item #2 SUBCON Name: ANY VISI	ENT RENTED TODAY:  ENT RENTED TODAY:  ITRACTORS and VENDORS ON  ITORS TO SITE?  Yes	D TODAY:	(30.00)  From: From: From: Purpose: Purpose: (Who) No	List Who: Steve	Cost: Cost: Cost:
EQUIPM Item #1 Item #2 COMPAI Item #2 SUBCON Name: Name: ANY VISI	ENT RENTED TODAY:  ENT RENTED TODAY:  ITRACTORS and VENDORS ON  ITORS TO SITE?  Yes  ER CONDITIONS:  Fa	D TODAY:	(30.00)  From: From: From: Purpose: Purpose: (Who) No	List Who: Steve	Cost: Cost: Cost:
EQUIPM Item #1 Item #2 COMPAI Item #2 SUBCON Name: Name: ANY VISI WEATHE	ENT RENTED TODAY:  ENT RENTED TODAY:  NY OWNED EQUIPMENT USE  ITRACTORS and VENDORS OF  ITORS TO SITE?  Yes  ER CONDITIONS:  FER CONDITIONS:  FER COMPANY VEN	D TODAY:	(30.00)  From: From: From: Purpose: Purpose: (Who) No	List Who: Steve	Cost: Cost: Cost: Cost: Cost:

## U.S. Water Services Corporation

Name: Joel McBride	is	Project Complete Today? Ye	s No V
Date: 04/04/2019	JOB NO: 3518-6	JOB Name: Gator	
Hours:	JOB NO: 3516-6	JOB Name: Gator	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
<u>Start /End Time (AM or PM)</u> Fr: <u>730</u> To: <u>50</u>	Break Time 0 1	Total Hrs Worked 8.5	
	Signed Lump Sum Prop	l Emerg	ency Call
REASON WE ARE ON SITE TODAY:	<del>-</del>		_ <del></del>
Time & Material Project Project:	NOTE: Please explain Circu	umstances of Emergency Call or Ti	me and Material
Run wire to new building			
Is this an Abnormal Event?	Yes NO	If YES Please call Melisa at 727 or Sharon 727-919-1548	7-919-1534
WORK PERFORMED TODAY:			
MATERIALS PURCHASED or DELIVE		ket#	\$\$ Amount \$\$
	00ft 3/4 emt	Net #	\$ 80.00
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MATERIALS USED FROM TRUCK OR Taken From De	OTHER COMPANY STOCK TODAY: scription of Item	Quantity	Reordered?
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FOURBASENT RENTED TODAY.			
EQUIPMENT RENTED TODAY:	From:		Cost:
Item #1	From:		Cost:
Item #2			Cost.
COMPANY OWNED EQUIPMENT U	_		Cost:
Item #1	From: From:		Cost:
SUBCONTRACTORS and VENDORS Name:	ON SITE TODAY: Purpose:		
Name:	Purpose:	7	
ANY VISITORS TO SITE?	res (Who) No	List Who:	
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
ANY PROBLEMS WITH COMPANY N	'EHICLES?		
ADDITIONAL NOTES:			
Techr	nician Signature		Date











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## U.S. Water Sarvices Corneration

	Salaicaz Calb	eralivu	
Name: Joel McBride	en en en en en en en en en en en en en e	an open a similar som of the property of	es No 🗸
Date: 04/05/2019		and the second	
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:			V.
Start /End Time (AM o	r PM) Break Time	Total Hrs Worked	
Fr: <u>730</u> To:	<u>1230</u> <u>0</u>	5	•
	Aug in with the	S	
REASON WE ARE ON SITE TO	DAY: Signed Lump Su	m Proposal	gency Call
KEASON WE AKE ON SITE TO	Signed Lamp 30	Troposal	1
Time & Material Proje	ect NOTE: Please expla	in Circumstances of Emergency Call or T	ime and Material
Project:			
Wtp clean up			
	The second section of the second section of the second	"一个"的"一个"。	Į.
is this an Abnormal Event?		If YES Please call Melisa at 72	
		or Sharon 727-919-1548	
WORK PERFORMED TODAY:		And the second s	
Raked and leveled groun	nd cleand up left over debris	•	
		and the second second	
	The second washing		
MATERIALS PURCHASED or D			ee Amount ee
<u>Vendor Name</u>	Description of Item	Ticket #	<b>\$\$</b> Amount <b>\$\$</b>
H- , .		Property of the second	
		7. T. C. C. C. C. C. C. C. C. C. C. C. C. C.	
<u> </u>	, , , , , , , , , , , , , , , , , , , ,		
	TO STATE SOLADANY STOCK TODA	·	•
	JCK OR OTHER COMPANY STOCK TODA <u>Description of Item</u>	r: Quantity	Reordered?
<u>Taken From</u>	Description of nem	<u>Quantity</u>	y 🗖 n
			ý Ħ n ー
· ·	Light of the second of the second		у 🔲 п
	and the second s	The second secon	
EQUIPMENT RENTED TODAY			Cart
Item #1	From:		Cost:
Item #2	From:		cost.
COMPANY OWNED EQUIPM	ENT USED TODAY:		
Item #1	From:		Cost:
Item #2	From:		Cost:
	DODE ON SITE TODAY		
5UBCONTRACTORS and VEN	DOKS ON SITE TODAT.		
Name:	Purpose:	The state of the s	
Name:	rurpose.	T-1	
ANY VISITORS TO SITE?	Yes (Who) No	List Who:	
		A Company of the Comp	
WEATHER CONDITIONS:	Fair: Rain:	Ground Water:	Other:
	DANIX VELUCI ECO		
ANY PROBLEMS WITH COM	PANY VEHICLES?		
ADDITIONAL NOTES:	The state of the s	A Committee of the Comm	
ADDITIONAL NOTES:		The second second second	
	•	The Salaran Commence	
	Technician Signature		Date

## U.S. Water Sorvices Corporation

Name: Steve Grisham		Is Project Complete Today	? Yes No No
Date: 4/5/2019 Hours: 10 JOI	3 NO: 3518-6	JOB Name: gator	kincaid
	B NO: 3510-0	JOB Name:	Miloud
	3 NO:	JOB Name:	
	3 NO:	JOB Name:	:
		JOB Name:	
	B NO:	JOB Name:	· · · · · · · · · · · · · · · · · · ·
Hours:	S NO:	JOB Raine.	
Start /End Time (AM or PM) Fr: 7:00am To: 5:00pm	Break Time	<u>Total Hrs Work</u> 10	<u>ed</u>
		•	
REASON WE ARE ON SITE TODAY:	Signed Lump Sur		Emergency Call
Time & Material Project Project:	NOTE: Please explai	n Circumstances of Emergency	Call or Time and Material
Project.			
		•	
Is this an Abnormal Event? Yes	NO NO	If YES Please call Me or Sharon 727-9	
WORK PERFORMED TODAY:			
finishing job spreading seed and a	dding second clori	nator	
	- 14		4
MATERIALS PURCHASED or DELIVERED TOD.			P.B. A was a sund P.B.
Vendor Name Description		Ticket#	\$\$ Amount \$\$
<u> </u>	-/ SAP		
	<u> </u>		
ALLEGO SECONO SE	COMPANY STOCK TODAY	<i>t</i> .	
MATERIALS USED FROM TRUCK OR OTHER C			antity Reordered?
<u>Taken From</u> <u>Description</u>	OI REITI	Qu	
			──
			Y <u></u> " <u></u>
EQUIPMENT RENTED TODAY:			
	F		Cost:
Item #1	From:		Cost:
Item #2	From:		
COMPANY OWNER FOURTHENT USER TOR	ıv.		
COMPANY OWNED EQUIPMENT USED TODA	From:		· Cost:
Item #1	<del></del>		Cost:
Item #2	From:		
CURCONTRACTORS and VENDORS ON SITE 1	ODAV:		
SUBCONTRACTORS and VENDORS ON SITE 1			
Name:	Purpose: Purpose:		
Name:	Purpose:		
ANY VISITORS TO SITE? Yes	(Who) No	List Who:	
ANY VISITORS TO SITE?	(Who) No	LIST WITO.	
		F	
WEATHER CONDITIONS: Fair:	Rain:	Ground Water:	Other:
WEATHER CONDITIONS. Fait.	Nami.	ordana waten <u>1</u>	
ANY PROBLEMS WITH COMPANY VEHICLES	,		
WATERCOREMIS WITH COMPANY VEHICLES			
ADDITIONAL NOTES:			
ADDITIONAL NOTES:			
Steve Grisham		4/5/7	2019
	nature	-701	Date

### U.S. Water Services Corporation Job Costs Detail

**All Transactions** 

Source Name	Туре	Date	Num	Memo	Account	Class	Amount
Gator Waterworks (R1)	****						
3518-6 WTP Improvem	ents						
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	1904166	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 fttngs, 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	Payroli 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 SUI	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	Туре	Date	Num	Memo	Account	Class	Amount
Mahrida Jaal D	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
Mcbride, Joel 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		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	DD01	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		DD03	Payroll Import	6560 · Payroll Expe	FLORIDA	110.16
McClure, Patrick R	Check	07/27/2018	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	08/10/2018	DD03	Employer Me	6560.03 · Medicare	FLORIDA	1.81
McClure, Patrick R	Check	09/07/2018		Employer Soc	6560.04 · Soc Secur	FLORIDA	7.72
McClure, Patrick R	Check	09/07/2018	DD03 DD03	Payroll Import	6560 · Payroll Expe	FLORIDA	132.40
McClure, Patrick R	Check	09/07/2018	DD03	Employer Me	6560.03 · Medicare	FLORIDA	2,84
McClure, Patrick R	Check	09/21/2018		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	09/21/2018	DD03	Employer Me	6560.03 · Medicare	FLORIDA	0.72
McClure, Patrick R	Check	10/05/2018	DD04		6560.04 · Soc Secur	FLORIDA	3.08
McClure, Patrick R	Check	10/05/2018	DD04	Employer Soc Payroll Import	6560 · Payroll Expe	FLORIDA	52.96
McClure, Patrick R	Check	10/05/2018	DD04 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 DD04	Payroll Import	6560 · Payroll Expe	FLORIDA	52.96
McClure, Patrick R	Check	10/19/2018	DD04	Employer Me	6560.03 · Medicare	FLORIDA	1.07
McClure, Patrick R	Check	11/02/2018	DD04	Employer Me	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	11/02/2018	DD04	Employer Me	6560.03 · Medicare	FLORIDA	2.82
McClure, Patrick R	Check	11/16/2018	DD04	Employer Ne	6560.04 · Soc Secur	FLORIDA	12.07
McClure, Patrick R	Check	11/16/2018	DD04	Payroll Import	6560 · Payroll Expe	FLORIDA	211.84
McClure, Patrick R	Check	11/16/2018	DD04	Employer Me	6560.03 · Medicare	FLORIDA	0.28
Orme, Dwayne S	Check	10/19/2018		• •	6560.04 · Soc Secur	FLORIDA	1.19
Orme, Dwayne S	Check	10/19/2018	DD04 DD04	Employer Soc Orme, Dwayn	6560 · Payroll Expe	FLORIDA	21.75
Orme, Dwayne S	Check	10/19/2018		40 ton crane	5020.1 · Subcontrac	FLORIDA	588.00
Shelby Crane Servic	Bill	10/01/2018	6452	FUTA Tax	6560.02 · Fed Unem	FLORIDA	0.36
Smith, Shaun M	Check	06/01/2018	DD02		6560.03 · Medicare	FLORIDA	0.87
Smith, Shaun M	Check	06/01/2018	DD02 DD02	Employer Me Employer Soc	6560.04 · Soc Secur	FLORIDA	3.72
Smith, Shaun M	Check	06/01/2018		Employer SUI	6560.05 · FLA Une	FLORIDA	0.43
Smith, Shaun M	Check	06/01/2018	DD02	Employer Sol	5500.50 1 E7 0110		

### U.S. Water Services Corporation Job Costs Detail

**All Transactions** 

Source Name	Туре	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 Impro	vements					_	59,294.44
tal Gator Waterworks (R	1)					_	59,294.44
<b>AL</b>							59,294.44

### **U.S. Water Services Corporation** Time by Job Detail All Transactions

5.4	Nama	Billing Status	Duration
Date	Name	Dilling Status	- Daration
	(m4)-0540 0 WYD !	mrovomonto	
Gator Waterworks	(R1):3518-6 WTP Im	provements	
100:103:Allen, To 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:Alle	en, Tom A		11.00
100:103:Smith, S	Shaum M	•	
05/21/2018	Smith, Shaun M	Unbilled	4.00
Total 100:103:Sm			4.00
200:202:Grishan		Linhillad	6.00
10/22/2018	Grisham II, Ste Grisham II, Ste	Unbilled Unbilled	2.00
10/24/2018 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 9.50
11/13/2018	Grisham II, Ste	Unbilled	6.00
11/14/2018	Grisham II, Ste Grisham II, Ste	Unbilled Unbilled	3.00
11/15/2018 11/16/2018	Grisham II, Ste	Unbilled	2.00
11/16/2018	Grisham II, Ste	Unbilled	4.00
Total 200:202:Gri			66.50
200:202:Mcbride		Unbilled	3.50
10/24/2018 11/08/2018	Mcbride, Joel R 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:Mo	bride, Joel R		34.50
200:202:McClur	e. 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 Unbilled	3.00 5.00
08/23/2018	McClure, Patric	Unbilled	2.00
09/04/2018 09/11/2018	McClure, Patric	Unbilled	6.00
09/11/2018	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 11.00
11/13/2018	McClure, Patric	Unbilled	69.00
Total 200:202:M	Colure, Patrick		00.00
200:202:Orme,	Dwayne S		
10/04/2018	Orme, Dwayne S	Unbilled	1.50
Total 200:202:0	rme, Dwayne S		1.50
200:202:Perez,	Tony .lr		
03/30/2018	Perez, Jr, Tony J	Unbilled	5.00
Total 200:202:P			5.00
	, ,		

# U.S. Water Services Corporation Time by Job Detail All Transactions

Date	Name	Billing Status	Duration
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:Wa	ahler, Russell L		40.50
200:202:Warner			6.00
09/11/2018	Warner II, Geral	Unbilled	6.00
Total 200:202:Wa	arner II, Gerald A		6.00
300:300.02 Kade			4.00
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 2.00
09/06/2018	Kader, Moham	Unbilled	1.00
09/10/2018	Kader, Moham	Unbilled	8.00
09/11/2018	Kader, Moham	Unbilled	1.00
09/14/2018	Kader, Moham	Unbilled	1.00
09/17/2018	Kader, Moham	Unbilled Unbilled	1.00
09/18/2018	Kader, Moham	Unbilled	1.00
09/19/2018	Kader, Moham	Unbilled	1.00
09/20/2018 10/31/2018	Kader, Moham Kader, Moham	Unbilled	1.00
Total 300:300.02		Oribinou	26.00
300:300 03 Kaa	gan, Keith PE Eng II	ı	
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
	3 Keegan, Keith PE E		51.00
Total Gator Waterv	vorks (R1):3518-6 W	TP Improvements	315.00
TOTAL			315.00



### Deanna Gramps <a href="mailto:dgramps@uswatercorp.net">dgramps@uswatercorp.net</a>

gilics pothacarran	
Fwd: Invoice 1 message	
Ryan McClure <rmcclure@uswatercorp.net> To: Deanna Gramps <dgramps@uswatercorp.net></dgramps@uswatercorp.net></rmcclure@uswatercorp.net>	Thu, Aug 30, 2018 at 1:27 PM
3518-6	
Forwarded message From: <b>Tony Perez</b> <tperez@uswatercorp.net> Date: Thu, Aug 30, 2018, 1:06 PM Subject: Invoice To: Ryan McClure <rmcclure@uswatercorp.net></rmcclure@uswatercorp.net></tperez@uswatercorp.net>	

Tony Perez

#### TPerez@uswatercorp.net

Reg 6 Maintenance Supervisor

**JUSW** logo.jpg

510 County Road 466, Suite 204

Lady Lake, FL 32159

727-849-8860 - Fax

352-206-0657 Cell

	US Water Services
Acct	Total \$
Job #	Class
Billable	Non-Billable
Aprvd	Date
Entrd	Datə

2 attachments

Water image001.jpg

Invoice US Water 8-2318.pdf 217K



562 HUGHES SUPPLY OCALA FL **HUGHES SUPPLY** 700 SW 38TH AVE UNIT 101

OCALA FL 34474-8576

System GL: US Water Services 352-401-3737 Fax 352-401-3744Acct 5020 2 Total \$ 166-34

Job #3578-6 Class WW

Billabia Mon-Billabte

**BILL TO:** 

Apryd Date Entrd Date

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

INVOICE DATE 11/12/18

CUSTOMER NUMBER

U243629

S154370271.001

SHIP-TO NUMBER

U243629

PLEASE REMIT PAYMENT TO:

HAJOCA CORPORATION PO BOX 934752

ATLANTA GA 31193-4752

ORDER	399 P. C.	SHIP DATE		JOB NAME		JOB NUMBER	Cl	JSTOMER P.O.
11/12	gradient Merch	11/12/18	The state of the s	RVICES CORPORAT	ION		a de grande de servicio. La como de servicio de servicio de servicio de servicio de servicio de servicio de servicio de servicio de se	3518-6
	ORDERED	3Y	SHIPPED VI		SALESPERS	SON	ORDER	WRITER
ورور والمتعادة سور	a para di a	Berther or we had not	CPU CUST PIC	and the state of t	Dylan Hathcock	PC542	Aaron Hershb	erger PC562
ITEM NUMBER		PRODUCT D	ESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
359414	1/2 150 ( IMP	SALV MI CORED S	SQ HEAD PLUG	<b>2</b> ea	2ea	1.792	ea	3.
359419	IMP	ALV MI CORED SO		2ea	2ea	1.965	ea	3
19369	SWITCH	3FSG2J24 40/60 I 575VAC 1HP F		2ea	2ea	11.470	ea	22
92685	100# 1/4	ILPG1002-4LNL LI LEAD FREE		1ea	1ea	4.593	ea	4
179674		150 GALV MI HEX		2ea	2ea	2.429	ea	4
79655		O GALV MI HEX B		2ea	1	2.904	ea	. 5
52610	MPTXSC	436-010 1 PVC M C SCH40 @	ALE ADAPTER	1ea	1ea	0.484	ea	Č
179691		SALV MI TEE IMP		1ea	1 - 1	2.316	ea	2
59443	NIPPLE I	*		4ea		1.335	ea	5
22210 2614		3ALV MI 90DEG E 436-020 2 PVC M		4ea		1.779	ea	7
		C SCH40 @	, de nom len	1ea	1ea	1.031	ea	1
Join pay.	the Gree	en Revolution! saving time and	Get all your invo	pices and stateme ghesSupply.com today!	ents online with	convenient opti	ons to	ALUSTION TO
	<u> </u>			today:			GC	GREEN
VOICE TE	RMS	NET 25TH	PROX 1 SC 25	19/2/2019 2-03:38 PM \$15437027		SUBTOTAL		62
OICE IE								
/OICE TE			<u> </u>	$M \sim$	Īŝ	& H CHGS		
To pay	vour invoic	es and statements om then click on R	online visit	Ma		S & H CHGS SALES TAX		0

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.



### INWOIGE

1830 Crais Park Court

Invoice # 🔊 🧳 Invoice Date Account # 226594 Sales Rep STEVEN HANSEN Phone # 352-351-8144 Branch #055 Ocala, FL Total Amount Due \$829,26

CORE & MAIN LP PO BOX 28330 ST. LOUIS, MO

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

Shipped To: CUSTOMER PICK-UP

CUSTOMER JOB- OCALA OCALA OFFICE

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

inner katalyai Involee# Shipped Via Job # 11/09/18 11/09/18 3514-6 OCALA OFFICE OCALA WILL CALL J786856 andariki Alberta Katalanda di Katalang

Product Code	Control Description		Plantity Shipped B	location de la company 10 Peles 12 Company	UY Ex	ended Price
						1
3020N120I	2X12 BRASS NIPPLE NO LEAD (I)	1	1	39.05000	ĖΑ	39.05
21AMF806PWPC6	6 BELL RESTRAINT PWP-C6 C900 BELL X SPIG 6.90 OD	1	1	54.00000	EA	54.00
3020N060I	2X6 BRASS NIPPLE NO LEAD (I)	1	1	19.81000	EA	19.81
3007N030I	3/4X3 BRASS NIPPLE NO LEAD (I	) 4	4	3.15000	ĘΑ	12.60
3010N030I	1X3 BRASS NIPPLE NO LEAD (I)	- 3	3	4.57000	EA	13.71
3010N020I	1X2 BRASS NIPPLE NO LEAD (I)	1	1	3.40000	EA	3.40
3707B11333WNL	B11-333W-NL 3/4 BALL CURB FIP W/LOCKWING NO LEAD	T 4	4	62.43000	EA	249.72
3710B11444WNL	B11-444WNL 1 BALL CURB FIPT NO LEAD	4	4	95.68000	EA	382.72

System GL: US Water Services Acct 50202 Total \$ 829 Job # 3518-6 Class

Bliable

Mon-Billabla

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Terms: NET 30

Subtotal Other: Tax:

. Invoice Total:

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AFL		united as
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W 33rd Av	rë FL 34474 0000	Local Section 1501212
PHONE # 352	351 8144	RESERVED TICKET  SPECIAL INSTRUCTIONS/COMMENTS:  SPECIAL INSTRUCTIONS/COMMENTS:  TERM/ORKS
INT 10/23/2018		US WATER SERVICES CORPORATION  BID NM: GATOR WATERWATERWATERWATERWATERWATERWATERWATER
.94	- CRROBATION	US WATER SERVICES  3190 SE 19th Ave  3190 SE 19th Ave  Gainesville  32641  WARNING-HEAVY ITEM-LIET ASSISTANCE REQ'D  SARPEDVIA  SALESMAN
US WATER SER	RVICES CORPORATION	BILLOFONO
STOCK BR 55 ( 4939 CROSS B	BAYOU BLVD 34652 3434	DELIVERY METHOD
MEW POINT IN-		OB NAME  OUR CUSTOMER PICK UP  OUR CUSTOMER PICK UP  OUR CUSTOMER PICK UP  AMOUNT
Cus Ph# 727	7 848 8292  DATE SHIPPED PURCHASE ORE	ER NO.
NO. DATE ORDERED	DATE SHIPPLE	OCALA TOTAL ORDERED
	12 24 183518-6	OCALA OFFICE
)55 9/28/18	PRODUCT CODE	I EA
BIN LOCATION	PROBECT	3X4 STD GALV NIPPLE BID SEQ# 00030
W10 3	3130N040	1 WHIGHT
· · · · · · · · · · · · · · · · · · ·		4X3 RED FLG DI F/DI IMP
W 5 4	24104FB30	COMPANION FEG. 16.0000 BID SECTION 1
		TO CALV NIPPLE DID SEO# 00050
W10 4	3140N040	1 WEIGHT.
W10 4		4 COMP FLG CI F/STL IMP BID SEQ# 00060
W 5 4	24104FCCS	WEIGHT: 12,0000 EA
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	11.4047	WEIGHT:  4 VALMATIC WAFER CHK VLV 1404 BID SEQ# 00070 WEIGHT: 18.0000 BID SEQ# 00070  16  EA  EA
	55041404V	WEIGHT.
	24AFBC0675	The second of th
W 3 2	247100	5/8 HEAVY HEX ZINC NUT BID SEQ# 00090
	24AFHN06ZH	
W 3 2		4 FLGXFLG DI PIPE PR 2' CONTINUED CONTINUED
	2504FF0200PR	PRIMED TO FOR REFORE MILE CTO# 00100
1		WEIGHT
	Cox.	DELIVERY HANDLING
	Control of the second	FREIGHT
MERCHANDISE SUBT	TOTAL TAX	RECEIVED BY SIGNATURE:
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	arned by and subject	to Core & Main's Stall to review
This transaction	n is governed by r , which are incorporated by r , which are incorporated by r	eference and accepted. 10 tever per la complete de
these terms and	d conditions, Please	

S O L D	OCALA FL Branch - 055 820 SW 33rd Ave Ocala FL 34474 0000
	BLIONE # 252 351 8144



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WM(BILL) BISHOP - 055 ENTERED BY:

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<ul> <li>D STOCK BR 5</li> <li>T 4939 CROS</li> </ul>	SERVICES CORPORATIONS OCALA S BAYOU BLVD RICHEY FL 34652 3434	T O				PORATIO	N	l P	iiD # 7145	UCTIONS/COMME 88 ATOR WATERV			
Cus Ph# 7	727 848 8292			<del></del>	OB NUMBER		DELIVERY	METHOD		BILL OF LADING NO.	SHIPPED VIA	SALES	SMAN
BRANCH DATE ORDERED NO.	DATE SHIPPED PURCHASE O	RDER NO.	JOB NAME	, and a	OB NOWBER	OUD.		DIRECT	SHIPPED				
0.00.440	10/20/18 3518-6	OCALA C	DEFICE		OCALA	OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED		CORE & MAIN	ILP B10	0
055 9/28/18	10 10	T OCALA C	DESCRIPTION	<u> </u>		QTY ORDERE	D C	TY PPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT	
BIN LOCATION	PRODUCT CODE												
	4340MLO44GALMTFL	W/INDICATOR TO	LER FLANGED MT TALIZER MECHAI	R NIC				2			EA		
W 8 7	2504FF0100PR	AL WEIGHT: 80 4 FLGXFLG DI PIF	.0000 BID S	EQ# 00°	120	:	2	/2	)		EA		
W 8 7	2504FF0100FK	PRIMED SPOOL PIECE FOR		EQ# 00	130								
Y3 1	5104F6102	4 F6102 FLG RW CLOW GATE VAL WEIGHT: 87	GV OL HW CLOW VE EPOXY COATI .0000 BID S	ED	150		2	$\binom{2}{2}$			EA		
w 3 3	24AFBNGF04RA	4X1/8 FLG ACC F WEIGHT: 2.	RR FF .2500 BID S	EQ# 00	160		9	9	<b>ጎ</b>		EA		
	2504FF1200PR	4 FLGXFLG DI PIF PRIMED WEIGHT: 190	PE PR 12' 0.0000 BID S	SEQ# 00	190		¹   (		) <b>)</b>		EA		
	2504FF1700PR	4 FLGXFLG DI PIF PRIMED WEIGHT: 259	PE PR 17' 9.0000 BID S	SEQ# 00.	200		2 (	(2)	<i>)</i>		EA		
	1											CONTINU	ED
MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVE	ERY	HAI	NDLING		RESTOCKING	MISCEL	LANEOUS	TOTAL SALE	
and conditions, which	verned by and subject to Core are incorporated by reference tions, please visit: http://tando	and accepted. To review	s v						RECEIVED SIGNATU PRINT NA	RE:			

80 6	OCALA FL Branch - 055	
B Y	820 SW 33rd Av Ocala	34474 0000

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WM(BILL) BISHOP - 055 ENTERED BY:

Column   Prime   Pri	STOCK BR	SERVICES CORPORAT 55 OCALA SS BAYOU BLVD RICHEY FL 34652 343	7 0				RPORATION SPECIAL INSTRUCTIONS/COMMENTS: BID # 714588 BID NM: GATOR WATERWORKS							
No.   No.	Cus Ph#	727 848 8292												T SNEGMN
Solution   Solution	BRANCH DATE ORDERE	D DATE SHIPPED PURCHASE	ORDER NO.	JOB NAME		JOB NUMBER		1			BILL OF LADING NO.	SHIPPEI	VIA	SALESMAN
SHIDCHTON   PROMOTODE   DESCRIPTION   OTYORDERED   SHEED   ONTORRED	1.1.1.1						CUSTOMER PICK UP	DIRECT	SHIPPED		0005.8.14	A INCL D	P10	
Y 3 1 5104F6102	055 9/28/18	V- (2 / V/)	OCALA			OCALA			<del>,                                    </del>	BACK	LAUT DRICE	1		
Y   S   1	BIN LOCATION	PRODUCT CODE		DESCRIPTION	<del></del>		QTY ORDERED	SHIPP	ED	ORDERED	ONIT PRICE	PE		AVIOCAT
Y 5	Y3 1	5104F6102	CLOW GATE VAI	VE EPOXY COAT	ED .	00210	-2	1	$\sqrt{2}$			EA		
Weight: 48.5000 BID SEQ# 00230  2506FP0400PR 6 FLGXPE DI PIPE PR 4' PRIMED WEIGHT: 103.0000 BID SEQ# 00240  W 3 3 24AFBNGF04RA 4X.1/8 FLG ACC RR FF WEIGHT: 2.2500 BID SEQ# 00250  FA  W 3 3 24AFBNGF06RA 6X1/8 FLG ACC RR FF WEIGHT: 5.0000 BID SEQ# 00260  Y 5 1 2504FP0600PR 4 FLGXPE DI PIPE PR 6' PRIMED WEIGHT: 95.0000 BID SEQ# 00290  W 4 6 2404F2104 4 EBAA MEGAFLANGE 2104 WEIGHT: 21.5000 BID SEQ# 00300  CONTINUED	Y 5 1	24I04T040FPR			SEQ# (	00220	1	/				EΑ		
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						Ī								

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594	01:43 PM	PAGE 1	RESERVED T	ICKET	J58121	2 ;	REVIEWED E	-	.est	
US WA	TER SERVICES CORPOR	S					 ENTERED BY	WM(BILL) BIS	SHOP - 05	55° .
4939 C NEW PC Cus Ph#	ROSS BAYOU BLVD PRT RICHEY FL 34652 :	ľ	US WATER 3190 SE 19 Gainesville	SERVICES CO h Ave FL 32641	RPORATIOI	N :	BID NM: GA	TOR WATERWO	ORKS.	
BRANCH DATE OR	DERED DATE SHIPPED PURCH	ASE ORDER NO. JO	B NAME	JOB NUMBER		DELIVERY METHOD		EAVY ITEM LIFT	ASSIST	ANCE F
055 9/28/	18 10/201		·		OUR TRUCK	CUSTOMER DIREC		BILL OF LADING NO.	SHIPPEDV	'IA
BIN LOCATION	PRODUCT CODE	6 OCALA OFF		OCALA	X				ORE & MAI	in i d
W10 3	240011010		DESCRIPTION		QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	T
W 5 4	3130N040 24I04FB30	3X4 STD GALV NIPP WEIGHT: 1.800 4X3 RED FLG DI F/DI	BID SEQ#	00030	1	1			EA	
W10 4	3140N040	WEIGHT: 16.000	E DO BID SEQ# ( LE	00040	1				EA	
W 5 4	24l04FCCS	WEIGHT: 3.000 4 COMP FLG CI F/STL WEIGHT: 12.000	IMP	00050	1			e e	EA EA	
W 3 2	55041404V 24AFBC0675	4 VALMATIC WAFER WEIGHT: 18.000	CHK VLV 1404 0 BID SEQ# 0	0070	2	(2)			EA	
W 3 2	24AFHN06ZH	5/8X7-1/2 CAD HEX H	BID SEQ# 0	0800	16	16			EA	
	2504FF0200PR	4 FLGXFLG DI PIPE PR	BID SEQ# 00	0090	16	16			EA	
,	Mark State of the	SPOOL PIECE FOR BEFO WEIGHT: 52.0000	·	100	. ***	2	× .		EA	
MERCHANDISE SUBTOTAL	TAX	TAXAMOUNT					RECEIVED BY			CONTI
	by and subject to Cor	e & Main's standard terms					SIGNATURE:	-		

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\$ 0 L	OCALA FL Branch - 055
B Y	820 SW 33rd Ave Ocala FL 34474 0000

226594

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WM(BILL) BISHOP - 055 ENTERED BY:

O L D	Branch - 055
B Y	820 SW 33rd Ave Ocala FL 34474 0000
	PHONE # 352 351 8144

4 PAGE 01:43 PM **REPRINT** 10/23/2018

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J581212

US WATER SERVICES CORPORATION STOCK BR 55 OCALA 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 3434

US WATER SERVICES CORPORATION 3190 SE 19th Ave Gainesville FL

32641

SPECIAL INSTRUCTIONS/COMMENTS: BID # 714588 **BID NM: GATOR WATERWORKS** 

Cu	ıs Ph# 7	27 848 8292			JOB NUMBER				<del></del>	BILL OF LADING NO.	SHIPPED	VIA	SALESMAN
BRANCH NO.	DATE ORDERED	DATE SHIPPED PURCHASE	ORDER NO.	JOB NAME		DELIVERY METH		DIRECT	SHIPPED				
	0.100.14.0	10/20/18/2510 S	00010	OFFICE	OCALA	X	PICKOP				CORE & MA	AIN LP	В10
055	9/28/18 OCATION	PRODUCT CODE	T OCALA	OCALA OFFICE DESCRIPTION			ED SHI	OTY PPED	BACK ORDERED	UNIT PRICE	PER		AMOUNT
W10	1	9606PSAS		DDLE PIPE SUPPOR BID S	T ΕΩ# 00330	12	7	7	)		EA		
Y 1	·	020618B	.,	*REF	6.00 PC * EQ# 00360		4 (		)		EA		
W 4		21AMF806PWPC6 9610TWBLUF500RL	BELL X SPIG 6.9 WEIGHT: 2		)		1				RL		
W 4	3	67T02W	2X1000' DET T WEIGHT:				1	( <u>1</u>			EA		
Y 4	1	21I069M	6 MJ 90 C153 I WEIGHT: 3	MP 9.9000 BID S	EQ# 00410		5	(5)			EA		
W 3	5	21IAMMJR06LG		SET L/GLAND (I) 6.0000 BID S	SEQ# 00420	1	°   (	(10)			EA		
Y 3	3	21IAMF806SLDE6	6 ONE-LOK DI R SIGMA (DIP) GL WEIGHT: 1	AND ONLY	SEQ# 00430		3	$\binom{3}{2}$			EA		NTINUED
MERCHANI	DISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HAI	NDLING		RESTOCKING	MISCEL	LANEOUS	-	OTAL SALE

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	PHONE # 352 351 8144



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WM(BILL) BISHOP - 055 ENTERED BY:

SPECIAL INSTRUCTIONS/COMMENTS: BID # 714588

US WATER SERVICES CORPORATION STOCK BR 55 OCALA 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 3434			TO	US WA 3190 S Gainesv	E 19th	ERVICES CORF Ave FL 32641	PORATION			# 71458 NM: GA	38 TOR WATERV	VORKS		
1		727 848 8292				JOB NUMBER	_				BILL OF LADING NO.	SHIPPED VIA		SALESMAN
BRANC NO.	H DATE ORDERED	DATE SHIPPED PURCHASE OF	RDER NO.	JOB NAME		JOB NOMBER		DELIVERY METH			BILL OF DADING NO.	311112000		
055	9/28/18	3518-6	OCALA OF	FFICE		OCALA	OUR TRUCK	CUSTOMER DI PICK UP	RECT	SHIPPED		CORE & MAIN	I LP	B10
<b></b>	BIN LOCATION	PRODUCT CODE		DESCRIPTION			QTY ORDERED	QTY SHIPPED		BACK ORDERED	UNIT PRICE	PER		AMOUNT
Y 3	3	21IAMF806SLCE6	6 SIGMA PVC RES WEIGHT: 12.0			00440	7					EA		
Y 4	1	21I06T060M	6 MJ TEE C153 IM WEIGHT: 58.4	IP 4200 BID SI	EQ#	00460	2					EA		
w a	5	21IAMMJR06LG	6 MJ REG ACC SE WEIGHT: 6.0	T L/GLAND (I) 1000 BID SI	EQ#	00470	6					EA		
Y 3	3	21IAMF806SLCE6	6 SIGMA PVC RES WEIGHT: 12.0	TR SLCE6 C900(I		00480	6	(6				EA		
Y 4	1	21106S112T	6 MJ L/P SLV C15: WEIGHT: 36.0	3 IMP 0000 BID SE	EQ#	00500	2	2				EA		
W 3	5	21IAMMJR06LG	6 MJ REG ACC SET WEIGHT: 6.0	T L/GLAND (I) 000 BID SE	Q#	00510	4	4	2		,	EA		
Y 3	3	21IAMF806SLCE6	6 SIGMA PVC RES WEIGHT: 12.0	TR SLCE6 C900(I 0000 BID SE		00520	4	4				EA		
Y 3	1	5106F6100LA	6 F6100 MJ RW G CLOW GATE VALV W/STAINLESS STE WEIGHT: 136.	'E EPOXY COATE EL BOLTS & NUT	S	00550	1	(1				EA		
1		i e	I			1		1	ı		1	i i		

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/.

TAX AMOUNT

MERCHANDISE SUBTOTAL



DELIVERY

HANDLING

RESTOCKING

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MISCELLANEOUS

CONTINUED

TOTAL SALE

S O L D	OCALA FL Branch - 055		
В	820 SW 33rd A		04474.0000
Y	Ocala	FL	34474 0000

CORE&MAIN

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RESERVED TICKET

J581212

ENTERED BY: WM(BILL) BISHOP - 055

US WATER SERVICES CORPORATION STOCK BR 55 OCALA 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 3434			US WATER SERVICES CORPORATION			BID # 7145	RUCTIONS/COMMEN 588 ATOR WATERW					
	727 848 8292									O HEDDE		T SALESMAN
BRANCH DATE ORDERED	DATE SHIPPED PURCHASE O	ORDER NO.	JOB NAME		JOB NUMBER		DELIVERY METHOD		BILL OF LADING NO.	SHIPPED	VIA	SALESIVAIA
055 9/28/18	(0)1d 18 3518-6	OCALA	OFFICE		OCALA	OUR CL TRUCK F	DISTOMER DIRECT			CORE & MA	AIN LP	B10
BIN LOCATION	PRODUCT CODE		DESCRIPTION			QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PEF		AMOUNT
Y 4 5	59V461S	461-S VALVE B	OX COMPLETE 0.0000 BID S	SEQ# (	00560	1	1	)		EA		
W 3 5	21IAMMJR06LG	6 MJ REG ACC WEIGHT:	SET L/GLAND (I) 5.0000 BID S	SEQ# (	00570	2	2/			EA		
Y3 3	21IAMF806SLCE6		ESTR SLCE6 C900 2.0000 BID S		00580	2	(2)			EA		
	2506FF0500PR	6 FLGXFLG DI P PRIMED WEIGHT: 14		SEQ# (	00610	2	2			EA		
Y3 1	5106F6102	CLOW GATE VA	V GV OL HW CLOV LVE EPOXY COAT TEEL BOLTS & NU 34.0000 BID S	ED TS	00620	2				EA		
W 3 3	24AFBNGF06RA	6X1/8 FLG ACC WEIGHT:	RR FF 5.0000 BID S	SEQ# (	00630	4	4			EA		
W10 3	3120N060	2X6 STD GALV WEIGHT: 1	NIPPLE .6400 BID S	SEQ# (	00660	2				EA		
W10 4	31209	2 STD GALV 90 WEIGHT: 2	BEND FIPXFIP 2.0000 BID S	SEQ# (	00670	1				EA		
		<u> </u>	T	<u> </u>			<u> </u>		<u> </u>			NTINUED
MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DE	ELIVERY	HANDLIN	G	RESTOCKING	MISCELLAN	(EOUS	TO	OTAL 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/.



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PRINT NAME			

SOLD BY	OCALA FL Branch - 055 820 SW 33rd Ave Ocala FL 34474 0000	)
	PHONE # 352 351 8144	

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RESERVED TICKET

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REPRINT 10/23/2 226594	PRINT 10/23/2018 01:43 PM PAGE 7 RESERVED TICKET						ENTERED E	<sub>BY:</sub> WM(BILL) E	BISHOP - 05	5	
US WATER US TOCK BR! 4939 CROS	STOCK BR 55 OCALA STOCK BR 55			SE 19th Ave	RPORATION		BID # 714	RUCTIONS/COMMI 588 ATOR WATER			
		PDES NO.	JOB NAME	JOB NUMBER		DELIVERY MET	HOD	BILL OF LADING NO.	SHIPPED	VIA	SALESMAN
NO. :			ALA OFFICE	OCALA	OUR C		IRECT SHIPPED		CORE & MA	AIN LP	B10
055 9/28/18  BIN LOCATION	PRODUCT CODE	1 00	DESCRIPTION		OTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PEF		AMOUNT
W 7 1	3120N360	WEIGHT:	GALV NIPPLE 10.3500 BID S		1 2		2		EA		
W 9 4	3420GG300NL	2" BRZ GAT	BRZ GATE VALVE G300 NO LEAD BID SEQ# 00690						EA		
W 8 7	3020N040I	TOTAL WI	SNIPPLE NO LEAD (1) BID S EIGHT: 4127.22 Character of Lube	SEQ# 00700	) }	2			EA		
											OF ORDER
MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLI	NG	RESTOCKING	MISCEL	LANEOUS	то	TAL SALE
This transaction is gov	erned by and subject to Core	& Main's standar	d terms		#2 #111		RECEIVE	D BY			

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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	PHONE #	352 351 8144



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226594	PAGE 2	RESI	ERVED TICKET	J58121	2	ENTERED BY: WM(BILL) BISHOP - 055			
US WATER SERVICES CORPORA STOCK BR 55 OCALA 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 34		319	WATER SERVICES CO 90 SE 19th Ave nesville FL 32641	DRPORATION	J	SPECIAL INST	RUCTIONS/COMME	ENTS:	)5
Cus Ph# 727 848 8292	SE ORDER NO.								
055 9/28/18 0/2011 3518-6		JOB NAME	JOB NUMBER		DELIVERY MET  CUSTOMER PICK UP  D	HOD IRECT SHIPPED	BILL OF LADING NO.	SHIPPED	VIA
BIN LOCATION PRODUCT CODE	1 002	DESCRIPTION	OCALA		072	3101		CORE & MA	AIN LP
4340MLO44GALMT	AL	OPELLER FLANGED I R TOTALIZER MECH	HANIC	QTY ORDERED	SHIPPED 2	BACK ORDERED	UNIT PRICE	EA	AN
W 8 7 2504FF0100PR	WEIGHT:  4 FLGXFLG D PRIMED SPOOL PIECE WEIGHT:	PI PIPE PR 1' FOR AFTER METER	0 SEQ# 00120	2	2	7		EA	
Y 3 1 5104F6102	4 F6102 FLG CLOW GATE WEIGHT:	RW GV OL HW CLC VALVE EPOXY COA 87.0000 BID	11/1/	2	$\frac{1}{2}$	7		EA	
W 3 3 24AFBNGF04RA	4X1/8 FLG AC WEIGHT:		SEQ# 00160	9	9	)		EA	
2504FF1200PR	4 FLGXFLG DI PRIMED WEIGHT:		SEQ# 00190	1	1			EA	
2504FF1700PR	4 FLGXFLG DI PRIMED WEIGHT:	050 000	SEQ# 00200	2	(2			EA	
ERCHANDISE SUBTOTAL TAX	Tay or to								
	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING		RESTOCKING	MISCELLANE	ous	CONTINU TOTAL SAL
Armana Garage			·						

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0 L D T O	4939 CR	К 55 ( OSS B.	OCALA AYOU	S CORPORATION A BLVD L 34652 3434	
	Cus Ph#	727	848	8292	

US WATER SERVICES CORPORATION 3190 SE 19th Ave Gainesville FL 32641

SPECIAL INSTRUCTIONS/COMMENTS: BID # 714588 BID NM: GATOR WATERWORKS

REVIEWED BY:

Cus Ph#	7 - 7 0 10 0202							- 1					
BRANCH DATE OR NO.	RDERED DATE SHIPPED PUR	CHASE ORDER NO.	JOB NAME		JOB NUMBER		OCI DATE						
055 9/28,	118 6/24/1 351	8-6	LA OFFICE			OUR TRUCK	CUSTOMER PICK UP	Y METHOD DIRECT	SHIPPED	BILL OF LADING NO.	SHIPPE	D VIA	T
BIN LOCATION	PRODUCT CODE		DESCRIPTION	<u> </u>	OCALA	X					CORE & M	AIN LP	E
Y 3 1	5104F6102	4 F6102 FLG	RW GV OL HW CL	OW		QTY ORDERI		PPED	BACK QRDERED	UNIT PRICE	PE	R +	AMOI
	1	CLOW GATE	VALVE EPOXY CO.	ATED	00210		2	$\binom{2}{2}$			EA		
Y 5 1	24104T040FPR	4 FLG TEE C1 WEIGHT:	05 000-	•	0220	j					EA		
Y 5 1	24I06R04FPR	6X4 FLG RED WEIGHT:	C110 PR IMP	_		1							
	2506FP0400PR	6 FLGXPE DI P	510	) SEQ# ()	0230	1	'				EA		
W 3 3	24AFBNGF04RA	WEIGHT:		SEQ# 00	0240	_	(				EA		
		4X1/8 FLG ACC		SEQ# OC	0250	6		6			EA		
W 3 3	24AFBNGF06RA	6X1/8 FLG ACC	F 0000	SEQ# 00	260	1							
Y 5 1	2504FP0600PR	4 FLGXPE DI PII PRIMED	5.5	3EQ# 00	260	1		8			EA		
W 4 6	2404F2104	WEIGHT: g		SEQ# 00	290	1	(,				EA		
	240472104	4 EBAA MEGAF WEIGHT: 2		SEQ# 00:	300	,1					EA		
MERCHANDISE SUBTOTAL	TAX									- : !			
		TAX AMOUNT	FREIGHT	DELIVE	RY	HANDLIN	ig .	RES	TOCKING	MISCELLANEO			TINUE
										MISCELLANEO	us	тоти	AL SALE

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3518-6 Galo-

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 SALE
ZIN PVC DILIC COLL FA
1882421 1 C4 59 EA
1/2 FIP X 1/2 FIP GALV OPER 3.99 EA
1004623 1 UNUSS 3,99
1882421 1/2 FIP X 1/2 FIP GALV CROSS 3.99 EA 1884623 1/2 X 8 GALV NIPPLE 1881480 1/2 7 1 EA 1.99
1883666 1/2 FIP GALV COUPLY 1:99
1883666 1/2 FIP GALV COUPLY 1,99 EA 1,99 EA 1,99 EA 29290118 1,099 EA 1,99 EA 1,99 EA 1,99 EA 1,99 EA 1,99 EA 1,99 EA 1,99 EA 1,99 EA 1,99 EA 1,99 EA 1,99 EA 1,99 EA 1,99 EA 1,99 EA 1,99 EA EN 1,99 EA 1,99 EA EN 1,99 EA
WATER 24 DV con- 1 CA 1 90 04 09
OPKING WATER ON ON
21.54 TAV .
TOTAL; \$ 1.37
υυ <sub>ΑΠΙ</sub> : \$ 22.91
BK Cápha.
MID: 351168738885 AUTH: 038430 AMT: \$ 22.91
Host reference #:641530 Bat# 22.91
Unip Read
CARD TYPE:VISA EXPR: XXXX
00080008BD : NYI
THU: UDU (UAU3642000
TSI: F800

ARC : 00 MODE : Issuer

CVM : Verified by PIN Name : VISA CREDIT TxnID/ValCode: 174556

Bank card

USD\$ 22.91

Total Items:

==>> JRNL#G41530/100

System GI	_; US	Water:	Servic
Acct 502	ぬつして	Total \$	421
Job #357	8-6/1	Class _	VYV
Billabia _		-Billab	
Atard 1	1	Darte	衣

Entrd



Invoice # 02B5128
Invoice Date 11/13/18
Account # 226594
Sales Rep STEVEN HANSEN
Phone # 352-351-8144
Branch # 05a1a/.FL
Total Allount Due 5/25:70

Pamil (G) CORE & MAIN LP PO BOX 28330 ST. LOUIS AMO.

CUSTOMER PICK-UP

ST. LOUIS, NO

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

000/0000

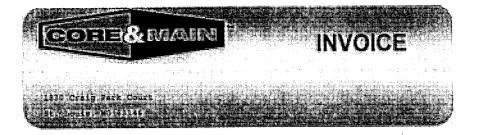
CUSTOMER JOB- OCALA O

OCALA OFFICE

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

	Shipped Customer F0 # Job Name 2/18 3518-6 OCALA OFFI	ulopleta at 73 History at 124	34 (1	of Lading Shipped Via WILL CALL	7795128
Product Code	Description		in otalisu. Piatrygolius	/O Price UK Ext	interprises
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 BL	D 1	Systom GI	US V172967600 VEACS	172.67
9680QK5000	80# QUIKRETE 5000 PSI	4	Acct 36	0. LTOIS 5.56000 EA	26.24
78CWVR	26" CONCRETE WATER VALVE RING	1	Job # 2318	7 C1336 VYVV	32.00
			Aphyd Emrd	Date 1/19	<i>)</i>

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Market and the first the first term of the first	
The state of the s	
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Account # Sales Rep STEVEN HANSEN Phone # 352-351-8144 Branch #055 Ocala; FL \$12.99 Total Amount Due

Remit To: CORE & MAIN LP PO BOX 28330 ST. LOUIS / MO 4

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

000/0000 00000

CUSTOMER PICK-UP

Shipped To:

CUSTOMER JOB- OCALA

OCALA OFFICE

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

Tavoles J791914 11/12/16 3518-6

Product Code	Description				70	W. Extended	Pellee
		and the second					
96007SW520	3/4X520" TEFLON TAPE		7	7	.86000	EA	6.02
30I10B07NL	1X3/4 BRASS BUSHING NL NO LEAD	(I)	2	2	3.06000	EA	6.12

System GL: US Water Services Acct 5020.2 Total \$ 12.49 Job #378-6 Class ML In Mon-Billebia Bhlabis

:pil:ja-ja #4 Invoice Total:



1830 Craig Park Court St. Louis, MO 63146

Invoice Date Account # Sales Rep Phone # Branch #055 Total Amount Due

Involce # 💮 🗆 🗀 🗀 J140064 7/09/18 226594 STEVEN HANSEN 352-351-8144 Ocala, FL \$5.23

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

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

Shipped To: CUSTOMER PICK-UP

CUSTOMER JOB- OCALA

OCALA OFFICE

Thank you for the opportunity to serve you! We appreciate your prompt payment. THE REPORT OF THE PROPERTY OF

Date Ordered Date Shipped Customer PO # Job Name 7/06/18 7/06/18

Company of the Control of the State of the Control

3518-17

OCALA OFFICE Control to the control of the contro

Job # OCALA Bill of Lading Shipped Via WILL CALL

B/O

Invoice# J140064

Product Code

Description

Ordered Shipped

Quantity Price UM

Extended Price

21 IAMG504

4 MJXIPS PVC TRANS GASKET (I)

4.89000 EA

4.89

System GL: US Water Services Non-Busile Bilabie

Freight

Delivery

Handling

Restock

Misc

Subtotal: Other:

Tax:

4.89 .00 34

Terms: NET 30

Invoice Total:

\$5.23



1830 Craig Park Court St. Louis, MO 63146

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

Invoice # J138178 Invoice Date 7/09/18 Account # 226594 STEVEN HANSEN Sales Rep Phone # 352-351-8144 Branch #055 Ocala, FL

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

Total Amount Due

\$183.15

31.74

Shipped To: CUSTOMER PICK-UP

CUSTOMER JOB- OCALA OCALA OFFICE

31.74000 EA

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 to Job # Bill of Lading Shipped Via Date Ordered Date Shipped Customer PO # Job Name Invoice# 3518-17 OCALA WILL CALL J138178 OCALA OFFICE 7/06/18 7/06/18 THE RESIDENCE OF THE PROPERTY Quantity UM Ordered Shipped B/0 Price Extended Price Description Product Code Carry Carry Country Country Country Country of the Country Cou

4X2 MJ TAPT CAP C153 IMP 21I04C20T 5.06000 EA 2X3/4 STD GALV HEX BUSHING 1 1 5.06 3120B07 7.73000 EA 77.30 80# QUIKRETE 5000 PSI 10 96800K5000 41.85000 EA 2" BRZ GATE VALVE G300 NO LEAD 1 1 41.85 3420GG300NL 2 STD GALV 90 BEND FIPXFIP 7.61000 EA 15.22 31209

1

Non-Bulable Entrd

171.17 Subtotal: Handling Freight Delivery .00 Other: Tax: 11.98 Terms: NET 30 Invoice Total: \$183.15

Ordered By: TOM ALLEN



1830 Craig Park Court

Invoice.# Invoice Date Account # Sales Rep Phone # Branch #055 Total Amount Due

7/06/18 226594 STEVEN HANSEN 352-351-8144 Ocala, FL \$283.03

J133322

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

63146 Parada Angles

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

Shipped To: CUSTOMER PICK-UP

CUSTOMER JOB- OCALA

OCALA OFFICE

	Thank you for the opportunity	to serve you	! We apprec	iate your pro	mpt payment	:. 	
	ate Shipped Customer PO # Job Name 7/05/18 3518-17 OCALA OFFI		o# Bi ALA	ll of Ladi	ng Shippe WILL (		Invoice# J133322
			Quantity				等性機能を対する。 -
Product Code	Description	Ordered	Shipped	B/0	항상 성기 기계 환경 기계 기계		ded Price
744210446056003	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
21104CT	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 S Billable Apryd Emird

Freight

Delivery

Handling

Restock

Subtotal: Other:

Tax:

264.51 .00 18.52

Terms: NET 30

Invoice Total:

\$283.03

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 NVOICE DATE 7/09/18 1 of 1

INVOICE TO

1oz - 5063 - 6083 US WATER SERVICES CORP 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

ոլիվայինիինին արևինինինին արևինինին

JOB ADDRESS

US WATER SERVICES CORP 1203 SW 12TH STREET OCALA, FL 34471 0530

352-572-3424

CONTRACT NO RECEIVED BY 80334613 MCCOURE, RYAN PURCHASE ORDER NO. 3518-17 JOS 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-	65.00 I-G Ser	65.00 #: 5FTB	205.00 ∈2324H200	<b>5</b> 15.00 4366	65.00
1	10017886 Make: JOHN DEERE Model: 26G	250.00 ser #: 1	250.00 FF026GXK	765.00 нк263375	1495.00	250.00
1	HR OUT: 97.000 HR IN: 102.100 TOT 16" COMPACT EXCAVATOR BUCKET LOAD BINDER	TAL: 5.10	i O			N/C N/C
2	LOAD CHAINS	Rent	al Sub-t	otal:		N/C 315.00
SALES Qty 1		rice .600	11 av 18			3.60
9	ENVIRONMENTAL DIESEL EA 8 2141xxx000 DIESEL	.250	ă.			74.25
	FINAL BILL: 7/06/18 08:15 AM THRU 7/07	/18 08:00	5 AM.			

System GL: US Water Services Job 3578-1 eldellig Received ADIVI

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



## 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,			ANDROS SANSOS
	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		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		57,91	173.73
7/25/2018	Engineering	2.5	143.26	Service and the service of the servi
7/26/2018	Maintenance Technician		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!	Total
Questions about your bill? Phone: 727-848-8292 EXT 219	Payments/Credits
Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net	Balance Due

. 2:17 PM 08/11/1ชั้

Date	Name	Billing Status	Duration
Gator Waterworks (	R1):3518-6 WTP Improve	ments	
100:103:Allen, To			
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:Alle	•		11.00
100:103:Smith, S	haun M		
05/21/2018	Smith, Shaun M	Unbilled	4.00
Total 100:103:Smi	th, Shaun M		4.0
200:202:McClure	, Patrick	*	
03/16/2018	McClure, Patrick R	Unbilled	4.0
03/30/2018	McClure, Patrick R	Unbilled	2.0
03/30/2018	McClure, Patrick R	Unbilled	4.0
07/13/2018	McClure, Patrick R	Unbilled	3.0
07/25/2018	McClure, Patrick R	Unbilled	3.0
07/26/2018	McClure, Patrick R	Unbilled	3.0
Total 200:202:Mc0	Clure, Patrick		19.0
200:202:Регеz, Т			
03/30/2018	Perez, Jr, Tony J	Unbilled	5.0
Total 200:202:Per	ez, Tony Jr		5.0
	an, Keith PE Eng III		
07/23/2018	Keegan, Keith B	Unbilled	3.0
07/24/2018	Keegan, Keith B	Unbilled	3.0
07/25/2018	Keegan, Keith B	Unbilled	2.5
07/26/2018	Keegan, Keith B	Unbilled	1.5
07/27/2018	Keegan, Keith B	Unbilled	1.0
Total 300:300.03 l	Keegan, Keith PE Eng III		11.0
Total Gator Waterwor	rks (R1):3518-6 WTP Imp	rovements	50.0
TAL			50.0

## U.S. Water Services Corporation Job Costs Detail

All Transactions

Source Name	Туре	Date	Num	Memo	Account	Class	Amount
Gator Waterworks (R1)					,	_	
3518-6 WTP Improveme	ents						
Alleп, Tom A	Check	06/01/2018	DD022	Employer Medi	6560.03 · Medicare E	FLORIDA:	2.54
Alien, 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	1904166	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	WĆ 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	Payroil Import	6560 · Payroli 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 Improv	vements						16,603.65
Total Gator Waterworks (R1	)					_	16,603.65
ΓAL						-	16,603.65

## 3518-6 WTP Improvements

Job Name: 3518-6 WTP Improvements

Job Type: Maintenance / Rehab Services

Customer Name: Gator Waterworks (R1)

Billing Address: Gator Waterworks Inc.

Attention: Joe Gabay 4939 Cross Bayou Blvd.

New Port Richey, FL 34652

Contact:

Phone:

Email:

Job Status: In progress

Start Date: 03/09/2018

Projected End:

End Date:

Notes:

All solves of the solves of th



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

### - SALE -

SALES#: \$1855J\$3 9:7097 TRANS#: 9548427 07-25-18

369235	1/2-IN LEAD FREE CHCK VAL	7.98
	1/2 X 1/4 BRASS BUSHING A	3.98
325128	SP 4CT 1CX1-1/2 PH PN HD	1.98
498366	KOBALT 18-CT COMP ACCESSO	19.98
187930	KOB 3/8-14 X 50-FT PUC AI	15.48
		•

/8-1N X 50-FT PUC	AI 15.48
SUBTOTAL:	49.40
TAX:	3.46
09:83 TOTAL:	52.66
VISA:	52.86

VISA:XXXXXXXXXXXXX4902 ANOUNT:52.86 AUTHCD:061847 CHIP REFID:185509388857 07/25/18 15:53:30

CUSTOMER CODE: 1001

INVOICE

System GL: US Water Services Acct 5020. 2 Total \$ 52.86

Job #3578-6 Class MR1

Billable \_\_\_ Non-Burile \_\_\_\_

Aprvd \_\_\_\_\_ Dete \_\_\_\_

Entrd \_\_\_\_\_ Date \_\_\_\_

APL: UISA (REDIT TUR: 0080008000

AID: A00000000031010 FSI: F800

STORE: 1855 | TEFNINAL: 09 | 07/25/18 15:54:15 | # OF ITEMS PURCHASED: 5

EXCLUDES FEES, SEFVICES AND SPECIAL ORDER ITEMS



THANK YOL FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHUCK WILLIAMSON

LOVE'S FRICE MATCH GUARANTEE FOR MORE DETAILS, VISIT LOWES COM/PRICEMATCH

**用"生心** 

\* YOUF OPINIONS COUNT! \*

\* REGISTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$:00 WINNERS DRAWN MONTHLY! \*

\* IREGISTRESE EN EL SORTEO MENSUAL \*

\* PARA SER UND DE LOS CINCO GANADORES DE \$300! \*

\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*

\* UITHIN ONE WEEK AT: www.lowes.com/survey \*

\* YOUR IO# 09383 1855 206 \*

\* NO PURCHASE MECESSARY TO ENTER OR WIN. \*

\* UOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*

STURE: 1855 | TEFMINAL: 09 07/25/18 15:54:15

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	3 Keegan, Keith PE E	ng III	51.00
Total Gator Waterv	vorks (R1):3518-6 W	TP Improvements	764.00
TOTAL			764.00

Date	Name	Billing Status	Duration	
	(R1):3518-6 WTP In	nprovements		
100:103:Allen, 1	Γom 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	
otal 100:103:Al	len, Tom A		11.00	
00:103:Smith,			4.00	
05/21/2018	Smith, Shaun M	Unbilled	4.00 4.00	
otal 100:103:Si	miin, Snaun w		4.00	
:00:202:Grisha		D''' 1	6.00	
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 9.00	
11/08/2018	Grisham II, Ste	Billed	9.50	
11/09/2018	Grisham II, Ste	Billed		
11/10/2018	Grisham II, Ste	Billed	3.50 8.00	
11/12/2018	Grisham II, Ste	Billed	9.50	
11/13/2018	Grisham II, Ste	Billed Billed	6.00	
11/14/2018	Grisham II, Ste	Billed		
11/15/2018	Grisham II, Ste	Billed	3.00 2.00	
11/16/2018	Grisham II, Ste Grisham II, Ste	Billed Billed	4.00	
11/16/2018	Grisham II, Ste	Billed	3.00	
12/06/2018	Grisham II, Ste	Billed	8.00	
12/19/2018	Grisham II, Ste		5.00	
12/20/2018		Billed Billed	2.00	
12/26/2018 02/04/2019	Grisham II, Ste Grisham II, Ste	Billed	5.00	
02/04/2019	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	
Fotal 200:202:G	the state of the s	2	112.50	
200:202:Mcbrid	ie. Joel R		2.50	
		Billed	3.30	
10/24/2018	Mcbride, Joel R	Billed Billed	3.50 9.50	
10/24/2018 11/08/2018	Mcbride, Joel R Mcbride, Joel R	Billed	9.50	
10/24/2018 11/08/2018 11/09/2018	Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R			
10/24/2018 11/08/2018 11/09/2018 11/09/2018	Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R	Billed Billed	9.50 1.50	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018	Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed	9.50 1.50 7.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018	Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed Billed Billed	9.50 1.50 7.00 3.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018	Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed Billed	9.50 1.50 7.00 3.00 9.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018	Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed Billed Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/28/2018	Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed Billed Billed Billed Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/28/2018 11/29/2018	Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed Billed Billed Billed Billed Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/28/2018 11/29/2018 11/29/2018	Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/28/2018 11/29/2018 11/29/2018 11/29/2018	Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/28/2018 11/29/2018 11/29/2018 11/29/2018 11/30/2018 12/10/2018	Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 4.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/28/2018 11/29/2018 11/29/2018 11/30/2018 11/30/2018 01/11/2019	Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Unbilled Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 4.00 2.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/28/2018 11/29/2018 11/29/2018 11/30/2018 12/10/2018 01/11/2019 01/11/2019	Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Unbilled Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 4.00 2.00 3.50	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/28/2018 11/29/2018 11/29/2018 11/30/2018 12/10/2018 01/11/2019 01/11/2019	Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R Mcbride, Joel R	Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 4.00 2.00 3.50 9.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/28/2018 11/29/2018 11/29/2018 11/29/2018 11/30/2018 12/10/2018 01/11/2019 01/11/2019 01/11/2019	Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Unbilled Billed Billed Billed Billed Billed Billed Billed Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 4.00 2.00 3.50 9.00 3.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/128/2018 11/28/2018 11/29/2018 11/29/2018 11/30/2018 11/30/2018 01/11/2019 01/11/2019 01/11/2019 02/15/2019	Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Unbilled Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 4.00 2.00 3.50 9.00 3.00 6.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/28/2018 11/29/2018 11/29/2018 11/30/2018 11/30/2018 11/30/2018 01/11/2019 01/11/2019 01/11/2019 02/15/2019 02/15/2019 03/14/2019 03/18/2019	Mcbride, Joel R Mcbride, Joel R	Billed Billed Billed Billed Billed Billed Billed Billed Billed Billed Unbilled Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 4.00 2.00 3.50 9.00 3.00 6.00 4.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/28/2018 11/29/2018 11/29/2018 11/30/2018 11/30/2018 11/10/2018 01/11/2019 01/11/2019 01/14/2019 02/15/2019 03/14/2019 03/18/2019 03/25/2019	Mcbride, Joel R Mcbride, Joel R	Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 4.00 2.00 3.50 9.00 3.00 6.00 4.00 8.00	
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/28/2018 11/29/2018 11/30/2018 11/30/2018 11/30/2018 11/10/2019 01/11/2019 01/11/2019 01/11/2019 02/15/2019 03/14/2019 03/18/2019	Mcbride, Joel R Mcbride, Joel R	Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 4.00 2.00 3.50 9.00 3.50 9.00 4.00 4.00 8.00 8.50	7
10/24/2018 11/08/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/15/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/30/2018 12/10/2018 01/11/2019 01/11/2019 02/15/2019 02/15/2019 03/18/2019 03/25/2019 03/26/2019 04/02/2019	Mcbride, Joel R Mcbride, Joel R	Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 2.00 3.50 9.00 3.50 9.00 4.00 4.00 8.00 8.50 4.50	2
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/13/2018 11/15/2018 11/15/2018 11/28/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/30/2018 11/30/2018 12/10/2018 01/11/2019 01/11/2019 02/15/2019 03/14/2019 03/18/2019 03/25/2019 03/26/2019 04/02/2019 Total 200:202:N	Mcbride, Joel R Mcbride, Joel R	Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 2.00 3.50 9.00 3.50 9.00 4.00 4.00 4.00 4.00 4.00 4.00 4.0	2
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/13/2018 11/15/2018 11/15/2018 11/28/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/30/2018 11/30/2018 12/10/2018 01/11/2019 01/11/2019 02/15/2019 03/14/2019 03/18/2019 03/25/2019 03/26/2019 04/02/2019 Total 200:202:N	Mcbride, Joel R Mcbride, Joel R	Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 2.00 3.50 9.00 3.50 9.00 4.00 4.00 4.00 4.00 4.00 4.00 4.0	2
10/24/2018 11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/128/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 01/11/2019 01/11/2019 01/11/2019 02/15/2019 03/14/2019 03/14/2019 03/18/2019 03/25/2019 03/26/2019 04/02/2019 Total 200:202:McClu	Mcbride, Joel R Mcbride, Joel R	Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 4.00 2.00 3.50 9.00 3.00 6.00 4.00 8.00 8.50 4.50 4.00 102.50	2
11/08/2018 11/09/2018 11/09/2018 11/12/2018 11/13/2018 11/15/2018 11/29/2018 11/29/2018 11/29/2018 11/30/2018 11/30/2018 11/30/2018 01/11/2019 01/11/2019 01/11/2019 02/15/2019 02/15/2019 03/14/2019 03/18/2019 03/26/2019 04/02/2019 Total 200:202:McClu 03/16/2018	Mcbride, Joel R Mcbride, Joel R	Billed Billed	9.50 1.50 7.00 3.00 9.00 1.00 4.00 2.50 1.00 4.00 4.00 2.50 3.50 9.00 3.50 9.00 3.00 6.00 4.00 8.00 8.50 4.50 4.50 4.00 102.50	2

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 11/08/2018	McClure, Patric McClure, Patric	Billed Billed	3.00 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	330 es
11/30/2018	McClure, Patric	Unbilled	3.00	25
12/18/2018	McClure, Patric	Billed	2.00	
12/19/2018	McClure, Patric	Billed	8.00	البورا
12/26/2018	McClure, Patric	Billed Billed	4.00	
12/27/2018 01/08/2019	McClure, Patric McClure, Patric	Billed	5.00 5.00	
01/10/2019	McClure, Patric	Billed	5.00	97
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:Mo	Clure, Patrick		141.00	
200:202:Orme, D 10/04/2018 Total 200:202:Orm	Orme, Dwayne S me, Dwayne S	Billed	1.50 1.50	
200:202:Perez, T	•	B.11		
03/30/2018	Perez, Jr, Tony J	Billed	5.00	
Total 200:202:Per	rez, i ony Jr		5.00	
200:202:Thomas	, Brandon C			
01/10/2019	Thomas, Brand	Billed	0.50	$\sim$
01/11/2019	Thomas, Brand	Billed	2.00	u C
01/11/2019	Thomas, Brand	Billed	11.00	
Total 200:202:The	omas, Brandon C		13.50	<u> </u>
200:202:Wahler,	Russell I			R
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 11/28/2018	Wahler, Russell L Wahler, Russell L	Billed Billed	1.00 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 Total 200:202:Wa	Wahler, Russell L	Billed	1.50	
Total 200:202:Wa	inei, 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	

and the second

,	Date	Name	Billing Status	Duration	
	01/11/2019	Warner II, Geral	Billed	12.00	
•	01/14/2019	Warner II, Geral		8.00	
	01/15/2019	Warner II, Geral			
	01/22/2019	Warner II, Geral	Billed	2.00	
	02/01/2019	Warner II, Geral		7.00	
	02/01/2019	Warner II, Geral		0.50	
and the second s	02/04/2019	Warner II, Geral	Billed	13.50 2.00	
,	02/05/2019	Warner II, Geral	Billed		
	02/08/2019	Warner II, Geral	Billed	1.50	
	02/08/2019	Warner II, Geral		0.50 12.50	
	02/15/2019	Warner II, Geral	Billed	2.50	
	02/15/2019	Warner II, Geral		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:Wa	arner II, Gerald A		119.50	
and the same of the same	200:202:Weathe	rington, Jerry E		•	
	01/14/2019	Weatherington,	Billed	5.00	650 HBS
	01/22/2019	Weatherington,	Billed	9.00	1 A5
	01/28/2019	Weatherington,	Billed	4.00	UH-
	01/30/2019	Weatherington,	Billed	4.00	D liv
	02/21/2019	Weatherington,	Billed	9.50	125
	03/01/2019	Weatherington,	Billed	3.00	Con 1
	03/05/2019	Weatherington,	Billed	9.00	1. La
	03/14/2019	Weatherington,	Billed	10.00	
	Total 200:202:VVe	eatherington, Jerry E		53.50	
	200:202:Woods i	II. Scott			
	01/14/2019	Woods II, Scott	Billed	9.00	
	03/18/2019	Woods II, Scott	Billed	9.00 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:Wo	ods II, Scott		34.00	
	300:300.02 Kade	r Mo DE			
	08/27/2018	Kader, Moham	Billed	4.00	
	08/29/2018	Kader, Moham	Billed	1.00	
	08/30/2018	Kader, Moham	Billed	1.00	
	09/04/2018	Kader, Moham	Billed	3.00	
	09/05/2018	Kader, Moham	Billed	2.00 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	
<b>V</b>	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	_
1	03/28/2019 Total 300:300 02 K	Kader, Moham	Unbilled	0.50	$\mathcal{I}_{\mathcal{I}}$
$\sim 1/$	Total 300:300.02 K			34.50	V
	300:300.03 Keega	n, Keith PE Eng III			
	07/23/2018	Keegan, Keith B	Billed	3.00	
() ()	07/24/2018	Keegan, Keith B	Billed	3.00	
$\vee$ $\vee$	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	
	-				