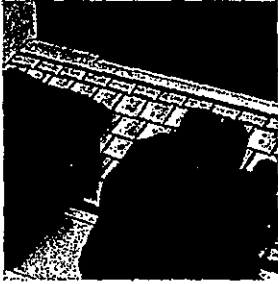


Keep lower portion for your records - Please return upper portion with your payment



Customer Name: Petticoat-Schmitt Civil Contractors Inc Invoice Number: 105880625
 Total Due: \$151.17
 Customer Number: 745761-811069 Tax ID: 54-1375284
 Invoice Date: 07/20/2011
 Invoice Due Date: 07/30/2011

Important Messages



Go Green with Online Invoicing

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- View & Pay your invoices online.....anytime!!!
- Access your account information quickly and easily
- Accurate & Secure with auto pay options available

See reverse side for "New Online Payment Option" information

| DESCRIPTION | BILLING PERIOD | AMOUNT | TOTAL |
|---|-----------------------|----------|----------|
| Lease Number: 002532 PO Number: TBD Job: Contact: SHARON CARLSON Location: COLLINS RD & SHINDLER DR Jacksonville, FL 32244 | 07/04/2011-08/03/2011 | \$125.00 | |
| Unit(s): 030473 12 X 56 K019622261 | | | |
| Pre-Tax Sub Total | | \$125.00 | |
| Personal Property Expense | | \$16.28 | |
| DUVAL- County Tax 1% | | \$1.41 | |
| FL- State Tax 6% | | \$8.48 | |
| Lease Total | | | \$151.17 |
| Invoice Total | | | \$151.17 |

Handwritten notes: MOOSPA, 10-57000, 08002, 010-045, 0, RECEIVED JUL 25 2011, P. Gross 8/1/11, 7/25/11, 8/1/11, 8-2-11

PLEASE PAY THIS AMOUNT

\$151.17

08/31/11

5777

VOID = Void = Void = Void = Void = Void = Void = Void = Void = Void = Void = Void = Void

Pay **ONE HUNDRED FIFTY-ONE AND 17 / 100 DOLLARS

VOIDVOID**

** 151.17

VOIDVOID**

To the order of MODULAR SPACE CORPORATION
12603 COLLECTION CTR. DR.
CHICAGO, IL 60693

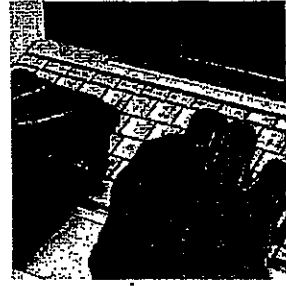
VOID File Copy **



Customer Name: Petticoat-Schmitt Civil Contractors Inc
 Invoice Number: 105916321
 Total Due: \$151.17
 Customer Number: 745761-811069
 Tax ID: 54-1375284
 Invoice Date: 08/24/2011
 Invoice Due Date: 09/03/2011

Important Messages

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- View & Pay your invoices online.....anytime!!!
- Access your account information quickly and easily
- Accurate & Secure with auto pay options available

See reverse side for "New Online Payment Option" information

| DESCRIPTION | BILLING PERIOD | AMOUNT | TOTAL |
|--|-----------------------|----------|----------|
| Lease Number: 002532 PO Number: TBD Job: Contact: SHARON CARLSON Location: COLLINS RD & SHINDLER DR Jacksonville, FL 32244 Unit(s): 030473 12 X 56 K019622261 | 08/04/2011-09/03/2011 | \$125.00 | |
| Pre-Tax Sub Total | | \$125.00 | |
| Personal Property Expense | | \$16.28 | |
| DUVAL- County Tax 1% | | \$1.41 | |
| FL- State Tax 6% | | \$8.48 | |
| Lease Total | | | \$151.17 |
| Invoice Total | | | \$151.17 |

Handwritten notes: MODSPACE, 10-57000, 08002, 010-045, 0, P. Gross 8/31/11, 8/30/11, 8/30/11, 8/31/11, AUG 29 2011

PLEASE PAY THIS AMOUNT \$151.17

09/07/11

5822

VOID--VOID--VOID--VOID--VOID--VOID--VOID--VOID--VOID--VOID--VOID--VOID--VOID

Pay ****ONE HUNDRED FIFTY-ONE AND 17/100 DOLLARS**

****VOID**VOID****

**** 151.17**

****VOID**VOID****

To the order of
 MODULAR SPACE CORPORATION
 12603 COLLECTION CTR. DR.
 CHICAGO, IL 60693

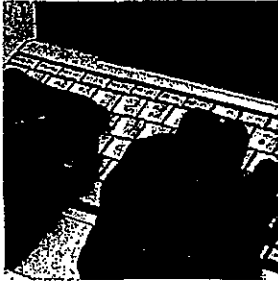
****VOID** File Copy ****

Keep lower portion for your records - Please return upper portion with your payment



Customer Name: Petticoat-Schmitt Civil Contractors Inc Invoice Number: 105939839
 Customer Number: 745761-811069 Total Due: \$151.17
 Invoice Date: 09/21/2011 Tax ID: 54-1375284
 Invoice Due Date: 10/01/2011

Important Messages



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- View & Pay your invoices online.....anytime!!!
- Access your account information quickly and easily
- Accurate & Secure with auto pay options available

See reverse side for "New Online Payment Option" information

| DESCRIPTION | BILLING PERIOD | AMOUNT | TOTAL |
|---|-----------------------|----------|----------|
| Lease Number: 002532 PO Number: TBD Job: Contact: SHARON CARLSON Location: COLLINS RD & SHINDLER DR Jacksonville, FL 32244 | 09/04/2011-10/03/2011 | \$125.00 | |
| Unit(s): 030473 12 X 56 K019622261 | | | |
| Pre-Tax Sub Total | | \$125.00 | |
| Personal Property Expense | | \$16.28 | |
| DUVAL- County Tax 1% | | \$1.41 | |
| FL- State Tax 6% | | \$8.48 | |
| Lease Total | | | \$151.17 |
| Invoice Total | | | \$151.17 |

Handwritten notes: MODOPA, 10-57000, 08002, 010-045, 0, P. Gross 9-27-11

Stamp: RECEIVED SEP 26 2011

Signature: [Signature]

PLEASE PAY THIS AMOUNT

\$151.17

09/28/11

5939

Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void

Pay ONE HUNDRED FIFTY-ONE AND 17 / 100 DOLLARS

VOIDVOID**

** 151.17

VOIDVOID**

To the order of MODULAR SPACE CORPORATION
12603 COLLECTION CTR. DR.
CHICAGO, IL 60693

VOID File Copy **

Report Selections:

Vendor: CLAELE
 Check Number: ALL
 Account: ALL

Job Number: 08002
 Vendor Type: ALL

From check date: 03/01/11
 To check date: 10/04/11

PETTICOAT-SCHMITT CIVIL
Check Register Detail History Report
 Sorted by Check Number

| Check Number | Check Date | Vendor | Invoice/Credit Number | Type | Job | Invoice/Credit Amount | Invoice Date | Discount Amount | Total Payment | Retention Paid |
|--------------|------------|--------|--------------------------------|------|-------|-----------------------|--------------|-----------------|---------------|----------------|
| 4845 | 03/01/11 | CLAELE | CLAY ELECTRIC COOPERATIVE, INC | | | | | | | |
| | | | 03/01/2011 | I | 08002 | 321.00 | 03/01/11 | | 321.00 | |
| | | | Check total: | | | 321.00 | | 0.00 | 321.00 | 0.00 |
| 5021 | 04/01/11 | CLAELE | CLAY ELECTRIC COOPERATIVE, INC | | | | | | | |
| | | | 04/01/2011 | I | 08002 | 321.00 | 04/01/11 | | 321.00 | |
| | | | Check total: | | | 321.00 | | 0.00 | 321.00 | 0.00 |
| 5156 | 05/04/11 | CLAELE | CLAY ELECTRIC COOPERATIVE, INC | | | | | | | |
| | | | 05/01/2011 | I | 08002 | 321.00 | 05/01/11 | | 321.00 | |
| | | | Check total: | | | 321.00 | | 0.00 | 321.00 | 0.00 |
| 5320 | 06/06/11 | CLAELE | CLAY ELECTRIC COOPERATIVE, INC | | | | | | | |
| | | | 06/01/2011 | I | 08002 | 321.00 | 06/01/11 | | 321.00 | |
| | | | Check total: | | | 321.00 | | 0.00 | 321.00 | 0.00 |
| 5466 | 07/06/11 | CLAELE | CLAY ELECTRIC COOPERATIVE, INC | | | | | | | |
| | | | 07/01/2011 | I | 08002 | 321.00 | 07/01/11 | | 321.00 | |
| | | | Check total: | | | 321.00 | | 0.00 | 321.00 | 0.00 |
| 5597 | 08/03/11 | CLAELE | CLAY ELECTRIC COOPERATIVE, INC | | | | | | | |
| | | | 08/01/2011 | I | 08002 | 321.00 | 08/01/11 | | 321.00 | |
| | | | Check total: | | | 321.00 | | 0.00 | 321.00 | 0.00 |
| 5808 | 09/07/11 | CLAELE | CLAY ELECTRIC COOPERATIVE, INC | | | | | | | |
| | | | 09/01/2011 | I | 08002 | 321.00 | 09/01/11 | | 321.00 | |
| | | | Check total: | | | 321.00 | | 0.00 | 321.00 | 0.00 |
| | | | Report total: | | | 2,247.00 | | 0.00 | 2,247.00 | 0.00 |

#2247.7

LEASE AGREEMENT

THIS LEASE AGREEMENT made this 7th day of December, 2009, by and between CLAY ELECTRIC COOPERATIVE, INC., a Florida corporation ("Landlord") and Petticoat Schmitt Civil Contractors, Inc. (PSCC) located at 11025 Blasius Road Jacksonville, FL 32226 ("Tenant"), effective as of January 1, 2010:

WITNESSETH:

1. PREMISES:

Landlord, for and in consideration of the rent herein reserved to be paid by the Tenant, and in consideration of the covenants herein to be kept and performed by the Tenant, does hereby lease and demise unto the Tenant the following described Premises situated, lying and being in the County of Duval, State of Florida, more particularly described as Exhibit "A".

Street Address: 7710 Shindler Drive Jacksonville, Florida 32222

2. TERM:

The initial term of this lease shall be for a twelve (12) month period beginning on January 1, 2010, and ending at 11:59 p.m. on December 31, 2010, unless extended in accordance with the terms herein. Tenant may commence the term prior to January 1, 2010, upon Landlord's notice to Tenant that the Premises are ready for Tenant's occupancy. The rental payment for the early occupancy shall be \$300.00 per month, plus sales tax as applicable or \$10.00 per day, plus sales tax as applicable for prorated portions of a month.

3. RENT:

321.00

The initial rent for the first year shall be \$3600.00, payable in equal monthly installments of \$300.00, plus sales tax as applicable (County and State), each in advance beginning on the 1st day of January and every month for the next eleven (11) months remaining for the first year.

4. EXTENSION OPTION:

This lease shall automatically renew for additional month to month terms provided that Landlord and Tenant agree in writing on the rent for the additional term no less than 60 days prior to the end of the initial term or any additional term. If Landlord and Tenant do not execute a written agreement on the rent for the additional term no less than 60 days prior to the end of a term, then the lease shall terminate at the end of the then current term. During any additional term either party hereto may terminate the lease on at least 6 months prior written notice to the other party.

5. PAYMENT ADDRESS OR LANDLORD

Rent and other charges to be paid by Tenant shall be due and payable at the following mailing address on the dates and at the times set forth herein throughout the Term, and any extensions(s) thereof:

Clay Electric Cooperative, Inc.
Attn: Linda Vermazen
Post Office Box 308
Keystone Heights, Florida 32656

Landlord may, by notice to Tenant, change the foregoing rent payment address. Tenant's obligation to pay all rentals and other charges hereunder is a separate and independent covenant and Tenant shall have no right of deduction, set-off or abatement whatsoever.

6. SECURITY DEPOSIT:

Upon any default of Tenant hereunder, Landlord shall be entitled, from time to time, without obligation to do so and without prejudice to any other remedy of Landlord, to deduct from the security deposit to pay any sum due hereunder or to perform or obtain performance of Tenant's obligations hereunder. Immediately following such deduction, Tenant shall pay to Landlord the sum deducted from the security deposit plus all other sums due. Deduction from the security deposit shall not cure any default existing hereunder and such default shall continue unless the sum deducted and all other sums due are paid to Landlord within the time requirements of paragraph 20.

Landlord shall be entitled to commingle the security deposit funds with other funds of Landlord. Landlord shall have no duty to account for the security deposit prior to return of the security deposit as provided therein. If Landlord conveys the Premises, then Landlord shall be released from all liability for the return of the security deposit after Landlord delivers the balance, if any, of Tenant's security deposit to the successor in title to the Premises together with an assignment of the lease. Tenant shall not assign any interest in the security deposit or grant any security interest in the security deposit.

7. LATE CHARGE:

In consideration of the additional expenses incurred by Landlord concerning late payment and in addition to all other sums due hereunder, Tenant shall immediately pay Landlord for each and every payment of Rent, Percentage Rent and any other charges due hereunder that are not paid within ten (10) days of the due date a service charge equal to \$100.00 plus an additional charge of \$5.00 for every day or part thereof thereafter until all sums due are received by Landlord. If any check of Tenant for payment for sums due hereunder to Landlord shall be dishonored and returned due to insufficient funds then all subsequent payments due hereunder shall be tendered to Landlord in cash or by certified or cashier's check. If a check of Tenant is dishonored more than 2 times during the initial term, then Tenant shall be in default hereunder until full payment of all sums due hereunder are fully paid by cash or cashier's or certified check and all subsequent payments shall be paid in cash or by cashier's check.

8. INSURANCE AND RESTORATION OF PREMISES:

Tenant shall be responsible for maintaining its own hazard insurance policies for Tenant's insurable interests on the Premises.

Landlord and Tenant agree that in the event that the building or any part of the leased Premises shall be destroyed or so damaged by fire or other casualty as to make the Premises totally or partially unfit for occupancy, both the Tenant and the Landlord shall have the option to terminate this Lease if the Landlord is not able to effect repairs within 60 days of the date that the Landlord is notified that the damage has occurred. In the event the Landlord elects to repair such damage, all repairs shall be made in as short a time as the availability of labor and materials and good workmanship will permit in which event this Lease shall remain in full force and effect, but the rental due hereunder shall abate to the extent that the Premises are made unfit for occupancy by reason of such damage. In the event the Landlord shall elect not to repair such damage, Tenant shall immediately surrender possession of the leased Premises to the Landlord, whereupon this Lease shall terminate and all rental due hereunder shall abate as of the date of such damage or destruction.

9. UTILITIES:

Tenant shall promptly pay the cost of all utilities that service the Premises, including, without limitation, the cost of all electrical service, water service, sewage service, gas service, trash collection and telephone service.

10. WASTE MANAGEMENT:

Tenant shall properly dispose of all trash and garbage from the Premises in proper receptacles provided by Tenant, in accordance with all laws and ordinances.

11. LIMITATION ON LANDLORD'S LIABILITY AND INSURANCE REQUIRED OF TENANT

Landlord shall not be held responsible or liable to Tenant, Tenants' employees, patrons, visitors, or others for any personal injury or damage to personal property caused by the act, or omission of negligence of Tenant, its employees, patrons, visitors or others, or by catastrophe. Tenant shall indemnify, defend, and hold harmless Landlord of and from all claims, liability, and damages of any kind whatsoever, including but not limited to attorneys fees and expenses that are asserted against the Landlord arising out of Tenant's use and occupation of the Premises, except for claims that are solely the result of Term, and during any extension thereof, a policy of Owner's, Landlord and Tenant's public liability and property damage and plate glass insurance with extended all risk coverage written by a licensed insurance company or companies approved by Landlord, which will fully cover and insure Landlord as a named insured against any and all liability for property damages and personal injuries suffered by reason of such aforescribed acts or use of the Premises, with limits of at least \$500,000 for injury or death to any one person and \$500,000 for any one accident, and \$100,000.00 with respect to damage to property and full coverage for plate glass.

The Tenant shall furnish to Landlord properly certified copies of such insurance policies within 30 days of the execution of this Lease Agreement, and shall furnish to Landlord certified copies of the renewals thereof prior to each expiration of such previous policies proving the existence and renewal of all such coverage and that such coverage cannot be cancelled without thirty (30) days prior written notice to Landlord.

12. REPAIRS BY TENANT, MAINTENANCE AND WAIVER OF LIABILITY:

Tenant shall, at its own expense, keep and maintain all of the Premises, and appurtenances thereof, including, without limitation, sprinkler systems, if any, heating, air conditioning, water and sewer systems, electrical, machinery, fixtures, plumbing, fixtures and equipment, windows and glass, in good order and repair throughout the Term of this Lease and any extensions and renewals thereof, and shall keep the Premises free of all insects, rodents and other pests. Tenant shall be liable to Landlord for any damage or injury, which may be caused by, or resulting from the Tenant's failure to fully comply with all of the terms and conditions contained herein.

In the event the Tenant penetrates or damages the roof or any wall of the Premises for any reason, including, without limitation, any roof or exterior walls of the Premises, then in any of such events the Tenant shall pay Landlord for any damages, including consequential damages, which may be caused by or result from such installation or damage and for the cost of restoring the roof and the exterior wall of the Premises to their previous quality and condition prior to such installation. Such installation shall not be commenced until the prior written consent and approval of the Landlord is obtained and all cost shall be paid by Tenant in advance.

Tenant accepts the risk of loss for all personal property, fixtures and other property of every kind or description which may at any time be located in the Premises and Landlord shall not be liable for any damage to said property or loss suffered by the business or occupation of Tenant arising from any casualty, including, without limitations, the bursting, overflowing or leaking of water, roof leaks, sprinkler leaks, if applicable, sewer or steam pipe leaks, heating or plumbing leaks, electrical wires, gas or odors.

13. MAINTENANCE AND REPAIRS BY LANDLORD:

Subject to the provision in this Lease concerning reconstruction in the event of casualty or in the event of the taking of the Premises by eminent domain, the Landlord agrees to keep in good repair the foundation, exterior walls (excluding the interior walls) and the downspouts, gutters and roof of the Premises, excluding however, any damage or injury thereto caused by or resulting from any act, failure to act or negligence of the Tenant or any of the Tenant's agents, servants, employees, sub lessees, licensees, invitees or customers. It is expressly agreed by the parties hereto, and it is a condition precedent to all of the obligations of the Landlord to repair and maintain the exterior of the Premises, as aforesaid, that the Tenant shall have notified the Landlord, in writing, of the need of such repairs. Landlord shall have no obligation to inspect the Premises for defective conditions until Tenant delivers notice to Landlord of a specific defective condition.

14. LANDSCAPED AREAS AND FENCING:

Tenant shall maintain at Tenant's sole expense the grounds and plantings on all portions of the lease Premises, and shall keep these areas free of rubbish and unlawful obstructions. Maintenance of fencing which is on the Premises as of the date of execution of this Lease Agreement shall be the responsibility of Landlord. Tenant may erect such other fencing and gates as it deems fit for the operation of its business on the leased Premises, subject, however, to Landlord's prior written approval, and it shall be the sole responsibility of Tenant to maintain such fencing and gates. At the expiration of this Lease Agreement, or any extension thereof, Tenant agrees to leave such fencing and gates upon the Premises, and surrender any interest herein upon vacating the leased property.

15. IMPROVEMENTS AND ALTERATIONS:

Any improvements by Tenant shall be subject to Landlord's approval prior to commencement. Tenant shall deliver to Landlord prior to commencement of any improvement or alteration, all plans and specifications, in such detail as Landlord may request, covering all construction, installations, improvements, and alterations to be performed in or upon the Premises by Tenant. In no event shall such additions, alterations or improvements in any way, as determined in the sole discretion of the Landlord, impair the structural strength or soundness of the building of which the Premises is a part.

Pursuant to Florida Statutes, Sec. 713.10, this Lease expressly provides that the interest of the Landlord shall not be subject to any liens for improvements to the Premises made by or on behalf of the Tenant, his agents, representative, employees and/or independent contractors. In the event that there is an attempt to file any lien against the Premises arising from work performed as Tenant's request, directions or instance, the Tenant shall not allow such filing and shall indemnify the Landlord. Further, the Tenant shall notify any contractor making any improvements on behalf of the Tenant of the provision contained within this Lease that the interest of the Landlord shall not be subject to any liens for improvements made by or at the request of the Tenant.

Landlord and Tenant agree that no party performing services or delivering materials to the Premises at Tenant's instance shall have any right to claim a lien in the Premises. Tenant shall immediately obtain a cancellation or a release of any such attempted or purported lien, then Landlord, in

addition to all other remedies, shall be entitled, but not required, to pay such sums as are reasonably necessary to cancel or release such attempted or purported lien and Tenant shall immediately pay Landlord all such sums expended by the landlord as additional rental. Landlord may record this lease or a memorandum thereof to comply with the requirements of Sec. 713.10 Florida Statutes. A memorandum of this lease may be recorded without Tenant's signature, so long as such memorandum is intended to comply with the requirements of Sec. 713.10

16. BANKRUPTCY:

If, at any time during the Term of any extension or renewal thereof, a petition for relief under the bankruptcy laws of the United States or a petition for reorganization or arrangement under any of the bankruptcy laws of the United States is filed by the Tenant or is filed against the Tenant or if the assets of the Tenant or the business conducted by the Tenant on the Premises are taken over or sequestered by a trustee or any other person pursuant to any judicial proceedings, or if the Tenant makes an assignment for the benefit of creditors, then the occurrence of any such events shall be deemed, at the option of the Landlord, to constitute a breach of this Lease. Landlord, at its election, may immediately terminate this Lease in the event of occurrence of any of the events enumerated above, so long as the termination would not violate any provision of the bankruptcy laws of the United States.

17. RIGHT OF ENTRY:

Landlord, its agents and employees, shall have the right, at all reasonable times, upon first giving Tenant notice, to enter the Premises or any part thereof to inspect and examine same and for the purpose of making alterations, repairs and improvements to or within the Premises, provided, however that Landlord need not notify Tenant prior to entry upon the Premises in an emergency situation. During the last six (6) months of the Term landlord shall have the right to exhibit the Premises to prospective tenants and assign agents and Landlord shall also have the right to post upon the exterior of the Premises the usual notice advertising the Premises "For Rent", which notice shall not be removed, obliterated or hidden by the Tenant. Notwithstanding anything herein to the contrary, Landlord shall have no obligation to inspect the Premises or repair any defective condition until Tenant notifies Landlord of a specific defective condition and the Landlord is required under this Lease to make such repair.

18. ASSIGNMENT AND SUBLETTING:

Tenant shall not assign this Lease or sublet all or any part of the Premises without the prior written consent of Landlord and upon such terms and conditions as may be mutually agreed upon by the parties, and in no event shall any assignment or sublease of the Premises release or relieve Tenant from any of its obligations under this Lease, unless agreed to in this assignment. Upon Tenant serving Landlord with an assignment, Landlord shall provide its response within ten (10) working days.

ANY PERMITTED ASSIGNEE OF Tenant shall assume Tenant's obligations hereunder and deliver to Landlord an assumption agreement in form satisfactory to Landlord within ten (10) days prior to the effective date of the assignment.

19. FIXTURES:

During the Term, Tenant shall not remove any of Landlord's fixtures, trade equipment, furnishing, or any other improvements. Within a period sixty (60) days before the final expiration of the Term or any extensions or renewals thereof, the Tenant, if not in default under the terms of this Lease, shall have the right to remove, at its costs, all trade fixtures and trade equipment which Tenant has placed on the Premises, provided, however, that Tenant shall immediately repair all damage to the Premises caused by such removal. After expiration of the Term all trade fixtures and trade equipment shall at Landlord's option, become the property of Landlord and such property may be disposed of by Landlord as Landlord may determine in its sole and exclusive discretion. If Tenant does not remove its signs, fixtures and trade equipment before the expiration of the Term then Landlord shall be entitled to require Tenant to remove or to obtain the removal of all such property and repair the Premises to its previous condition and Tenant shall immediately pay the full cost incurred by Landlord in such removal. In no event is Landlord responsible for storing or exercising any degree of care with respect to any property, which remains in the Premises after expiration of the Term, or any extensions(s) thereof.

20. DEFAULT BY TENANT:

If Tenant shall fail to pay any rental or other payment due hereunder with ten (10) days after it is due, or if the Tenant shall breach any other obligation (non-monetary) contained herein and shall fail to cure such breach within fifteen (15) days after written notice or if the Tenant shall abandon any portion of the Premises during the Term hereof, then the Tenant shall be in default, and the Landlord shall, without prejudice to all other remedies of Landlord, have the option to:

(a) Terminate Tenant's occupancy of the Premises, resume possession of the Premises for Landlord's account and recover immediately from the Tenant all sums past due plus a sum equal to the balance due on the unexpired Term of the Lease or extension thereof.

(b) Terminate Tenant's occupancy of the Premises, resume possession and release or rent the Premises for the remainder of the Term for the account of Tenant and recover from Tenant, at the end of the Term or at the time each payment or rent comes due under this Lease, as the Landlord

may choose, the difference between the rent provided for in this Lease and the rent received on the re-lease or renting, together with all costs and expenses incurred by Landlord in connection therewith.

The remedies provided in this paragraph 20 shall not be exclusive, and in addition thereto the Landlord shall be entitled to pursue such other remedies as provided by law or in equity in the event of any breach, default or abandonment by Tenant or termination of this Lease. All past due rent, and any other amount which the Landlord has advanced in order to cure the Tenant's defaults hereunder shall bear interest at the legal rate from due date of payment until paid by Tenant.

**21. EFFECT OF TERMINATION OF LEASE:
HOLDING OVER:**

If Tenant holds over and does not deliver possession of the Premises to Landlord upon termination of this Lease, or Tenant fails to remove all its property from the Premises on termination of this Lease, then, in addition to all other remedies provided herein and at law and equity, the Tenant immediately shall pay Landlord rent for the hold over period equal to double the amount of rent that otherwise had been payable during the term of this Lease.

22. EMINENT DOMAIN:

If all of the Premises, or such portion thereof as will make the Premises completely Unusable for the purposes for which the Premises are leased, shall be appropriated or taken pursuant to the power of eminent domain by any public or quasi public authority, then this Lease shall terminate from the date when possession thereof is taken by such authority and the parties hereto shall be released from any further liability hereunder, except all Rent and other charges due hereunder shall be prorated and paid through that day. Such termination, however, shall be without prejudice to the rights of either Landlord or Tenant to recover from the condemner compensation and damage caused by condemnation and neither party shall have any rights in any award or settlement so received by the other from the condemning authority. In the event of a partial taking that does not result in rendering the Premises completely unusable, the Landlord may elect to replace or restore the remaining portion of the Premises by notice given to Tenant within thirty (30) days after such taking or conveyance and in such event this Lease shall continue in effect, except that during the period of rebuilding and restoration, the Rental shall be reduced prorate, based on the reduction of usable square footage caused by the rebuilding and restoration activity. If Landlord does not elect to restore the Premises, then this Lease shall terminate as provided above and Tenant shall pay all rent due hereunder through the termination of the Lease. Sale by Landlord to any public or quasi public body having the power of eminent domain under threat of condemnation or while condemnation proceedings are pending, shall be deemed to be a taking by eminent domain.

23. SUCCESSORS:

This Lease shall be binding on and shall inure to the benefit of the Landlord and the Tenant and their respective successors-in-interest and permitted assigns, except as otherwise provided in this Lease. "Landlord" and "Tenant" as used herein shall include corporation, partnership, individual or entity in any place or places herein in which the context may require it.

24. RIGHTS CUMULATIVE:

All rights, powers and privileges available hereunder to the parties hereto are cumulative and are in addition to any rights granted by law.

25. WAIVER OF RIGHTS:

No waiver by Landlord of any breach of any covenant of the Tenant herein contained shall be construed as a waiver of any subsequent breach.

26. QUIET ENJOYMENT:

So long as the Tenant pays the Rent reserved by this Lease and all other sums required herein and faithfully performs and observes each and every covenant and provision of this Lease, Tenant shall have peaceable and quiet enjoyment and possession of the Premises.

27. SECURITY:

The Landlord is not obligated to protect from the criminal acts of third parties the Tenant, Tenant's agents, customers, invitee or employees, the Premises or the property of Tenant or any property of any of Tenant's agents, customers, invitee and employees.

28. ENTIRE AGREEMENT:

This Lease and the Exhibits attached hereto and forming a part hereof set forth all covenants, promises, agreements, conditions, and understandings between Landlord and Tenant concerning the demised Premises, and there are no covenants, promises, agreements, conditions, or understandings

either oral or written, between them other than are herein set forth. Except as herein otherwise provided, no subsequent alteration, amendment, change or addition to this Lease shall be binding upon Landlord and Tenant unless reduced to writing and signed by them.

29. GOVERNING LAW:

This Lease and the obligations of the parties shall be governed by the law of the State of Florida, and shall be construed without prejudice to the party or parties deemed to have drafted it.

30. CONDITION OF PREMISES:

Tenant acknowledges that it has inspected the Premises and is fully satisfied with the physical condition thereof and agrees to accept same in its present "as is" condition. The Landlord or any representative of landlord has not made any warranties or representations upon which Tenant relies with respect to the physical condition of the Premises.

31. COSTS OF SUITS ATTORNEY FEES:

In the event of any litigation arising out the terms and conditions of this lease, or any interpretation hereof, the prevailing party shall be entitled to an award of reasonable attorney fees, court costs, and all reasonable expenses incurred or expended by the prevailing party in any trial court and as a consequence of any appeal.

32. TAXES PERSONAL PROPERTY TAXES:

Tenant shall pay all taxes on its personal property, incurred after execution of this Lease, when they become due.

33. HAZARDOUS MATERIALS:

Tenant shall not manufacture, store, or allow on the Premises, any hazardous substances, wastes or toxic substances, as the same are defined under any local, state, or federal statute, rule or regulation, unless the Tenant first requests permission from the Landlord, and complies with all of the Landlord's requirements prior to the manufacture, storage, or location of any such hazardous or toxic material on the Premises. Landlord shall have no obligation to approve any request, and any approval shall not subject Landlord to any liability to Tenant or Tenant's agents, employees, or invitee. Tenant shall indemnify, defend, and save Landlord harmless from all liability, costs, damages, fines, penalties, injury and attorney fees that may be claimed or assessed against Landlord as a result of Tenant's manufacture, storage, on location of hazardous or toxic materials on the Premises, whether with or without Landlord's permission. The parties intend that the definition of hazardous materials be as broad as possible to fully protect Landlord from all liability under any local, state or federal law, rule or regulation relating to hazardous or toxic substances.

34. TENANT'S WORK PRIOR TO OCCUPANCY:

Tenant may request permission to enter upon the Premises prior to occupancy, to move or relocate equipment, to install a sign, and to add additional landscaping. The plans and specifications for such work shall be submitted to Landlord for review and approval in Landlord's sole judgment. If approved in writing by Landlord any such work shall be performed in accordance with Landlord's directions, all applicable laws, ordinances, and codes, and at Tenant's sole cost and risk of loss. The provisions of paragraphs 11, 12 and 15 shall apply to Tenant's activities and work prior to occupancy.

35. WAIVER OF TRIAL BY JURY:

Landlord and Tenant irrevocably waive the right to trial by a jury in the event of any litigation between them arising out of this Lease. The parties hereto agree to court sponsored mediation of any dispute that results in litigation.

36. SMOKE FREE PREMISES:

Tenant shall maintain all conditioned space as smoke free. The Tenant shall have a policy-designating all-conditioned space areas as smoke free, and the policy shall apply to all employees, customers, suppliers, vendors, invitees, and visitors while on the Premises described in paragraph 1 of this Lease Agreement.

37. NOTICES

Except as may otherwise be provided for in this Lease, all notices or demands required or permitted hereunder shall be delivered either: (1) in person; (2) by overnight delivery service pre-paid; (3) by facsimile (FAX) transmission; or (4) by the United States Postal Service, postage pre-paid, registered or certified mail, return receipt requested. Except for the United States Postal Service, such notices shall be deemed to have been given as of the date and time the same are actually received by the receiving party. As to notices sent through the United States postal Service, such notices shall be deemed to have been given two days after the postmark.

The parties designate the following addresses and persons identified for all notices or demands, except as specified in Paragraph 5:

As to Landlord: Clay Electric Cooperative, Inc.
Real Estate Division, Attn: Jodi Carroll
PO Box 308
Keystone Heights, Florida 32656
Telephone Number: (352) 473- 8000 ext 8773
Facsimile Number: (352)473-1724

As to Tenant: Petticoat- Schmitt Civil Contractors, Inc.
Attention: Clyde Cross VP
11025 Blasius Road
Jacksonville, FL 32226
Telephone Number: (904)-751-0888

38. FIRST RIGHT OF REFUSAL

During the term of this lease, if Tenant is not in default, Tenant shall have a right of first refusal to purchase the Premises prior to a sale to any third party. Before any sale, Landlord shall first deliver to Tenant a fully executed sales contract subject to this First Right of Refusal and Tenant shall have 30 days to exercise the right of first refusal in writing delivered to Landlord and agreeing to purchase the Premises pursuant to the same terms and conditions of the sales contract. Tenant shall close on the purchase within 30 days after delivery of its exercise of the right of first refusal. The failure of Tenant to accept the terms and conditions of the sale contract does not terminate or waive the terms of this Lease Agreement which shall remain in full force and effect.

39. ADDITIONAL PROVISIONS

Petticoat Schmitt Civil Contractors, Inc. (PSCC) acknowledges that there is an existing lease on the property. The sixty (60) foot by forty (40) foot leased tower site which is located in the SW corner of the parcel is to have a driveway for open access to their site at all times during the leased term. The driveway being thirty-five (35) feet in width is more particularly described on Exhibit "B". Petticoat Schmitt Civil Contractors, Inc (PSCC) shall not use, or allow the use of any portion of the Property to interfere with the operations of Powertel /Jacksonville, Inc. If Clay Electric deems that any such interference exists, Clay Electric shall notify Lessee in writing specifying with particularity such interference, and PSCC shall have the responsibility to terminate said interference. If said interference is not terminated within thirty (30) days of receipt of written notice, Lessor may terminate this Lease. Provided, however that where such interference cannot reasonably be cured within said period, the Lessee shall not be deemed to be in default under this Lease if Lessee commences to cure default within said period and thereafter diligently pursues such cure to completion. PSCC shall operate it's facilities in such a fashion that they do not cause any interference with any of Powertel /Jacksonville, Inc.'s communication facilities.

IN WITNESS WHEREOF the parties hereto have set their hands and seals on the dates listed below:

WITNESSES

**LANDLORD:
CLAY ELECTRIC COOPERATIVE, INC.**

Lois K. Keaton
Print Name: Lois K. Keaton
Address: 225 W. Walker Dr.
Keystone Heights, FL
32656
Print Name: Jodi Carroll
Address: 225 W. Walker Dr.
Keystone Hts. FL 32656

By: Richard K. Davis
Richard K. Davis, CEO and
General Manager
Date: 12/18/09

**STATE OF FLORIDA
COUNTY OF CLAY**

I HEREBY CERTIFY that on this December 18th, 2009, before me, an officer duly authorized to take acknowledgments, personally appeared Richard K. Davis, CEO and General Manager of CLAY ELECTRIC COOPERATIVE, INC. [to me well knows to be the persons described herein][who presented their current Florida Driver's License as identification], and they acknowledged before me that they had executed the same for the purposes therein stated.

Jodi Carroll
Notary Public, State of Florida at Large
My Commission Expires 11/02/2010

(Notary Seal)

And my number is: DD611982



Jodi Carroll
Commission # DD611982
Expires November 6, 2010
Bonded Troy Falls Insurance, Inc. 800-565-7019

WITNESSES:

[Signature]
Print Name: Ryan Schmitt
Address: 11025 Blagden Rd
Jacksonville, FL 32216

[Signature]
Print Name: Jodi Carroll
Address: 225 W. Walker Dr
Keystone Hts FL 32060

TENANT:

By: [Signature]
Print Name: Clyde Cross
Petticoat Smith Construction, Inc., Vice President
Date: 12/9/09

Clyde Cross Does hereby
this 9th day of December 2009
guarantee the Tenant's obligations under
this Lease Agreement.
Cell phone 904-859-4515

STATE OF FLORIDA
COUNTY OF Duval

I HEREBY CERTIFY that on this 9th day of December, 2009, before me, an officer
duly authorized to take acknowledgments, personally appeared _____
personally known (to me well known to be the persons described
herein) who presented their current Florida Driver's License as identification), and they acknowledged
before me that they had executed the same for the purposes therein stated.

[Signature]
Notary Public, State of Florida at Large
My Commission Expires NOVEMBER 6, 2010
And my number is: DD611922

(Notary Seal)



Jodi Carroll
Commission # **DD611982**
Expires **November 6, 2010**
Bonded Title Fidelity Insurance, Inc. 800-365-7019

Exhibit "A"

A portion of Section 33, Township 3 South, Range 25 East, Duval County, Florida, described as: Commence at the Northeast corner of said Section 33, thence on the North line thereof run South 89 degrees 28 minutes 40 seconds West 33.0 feet to the point of beginning, thence on said line South 89 degrees 28 minutes 40 seconds West 267.0 feet; thence South 01 degrees 02 minutes 30 seconds West 300.0 feet, thence North 89 degrees 28 minutes 40 seconds East 300.0 feet, thence on the East line of said Section 33 North 01 degree 02 minutes 30 seconds East 267.0 feet, thence on the South line of Collins Road North 89 degrees 26 minutes 40 seconds West 32.06 feet, thence on the West line of Shindler Drive North 0 degree 36 minutes 20 Seconds West 32.39 feet to the point of beginning.

AND

A portion of Section 33, Township 3 South, Range 25 East, Duval County, Florida, being more particularly described as follows: For Point of Reference, commence at the Northeast corner of said Section 33; run thence South 01°02'41" West, along the Easterly line thereof, a distance of 300.0 feet to the Southeast corner of lands described and recorded in O.R. Volume 2605, Page 868, of the Current Public Records of said County; run thence South 89°29'21" West, along the Southerly line of said lands and parallel with the Northerly line of said Section 33, a distance of 300.0 feet to the Southwest corner of said lands described in O.R. Volume 2605, Page 868, and the Point of Beginning for this description.

From the Point of Beginning thus described, run thence North 01°92'41" East, along the Westerly line of aforementioned lands described in O.R. Volume 2605, Page 868, and parallel with aforementioned Easterly line of Section 33, a distance of 300.0 feet to the Northerly line of said Section 33; run thence South 89°29'21" West, along said Northerly line of Section 33, a distance of 50.0 feet; thence South 01°02'41" West, parallel with said Easterly line of Section 33, a distance of 300.0 feet; thence North 89°29'21" East, parallel with said Northerly line of Section 33, a distance of 50.0 feet to the Point of Beginning, Excepting therefrom any portions thereof lying within the right-of-way of Collins Road, as now established,

LESS AND EXCEPT

The purpose of this description is to encompass that portion of Clay Electric parcel to be released for road purposes.

A portion of Section 33, Township 3 South, Range 25 East, Duval County, Florida, being more particularly described as follows; For Point of Reference commence at the Northeast corner of said Section 33; run thence South 01°02'41" West, along the Easterly line of said Section 33, a distance of 33.0 feet to a point in the Southerly line of Collins Road, as now established, said point being the Point of Beginning for this description.

From the Point of Beginning thus described, run thence North 89°25'11" West, along the aforementioned Southerly line of Collins Road and the Westerly prolongation thereof, a distance of 50.0 feet; run thence South 01°02'41" West, parallel with the aforementioned Easterly line of Section 33, a distance of 267.95 feet to a point in the Southerly line of lands described and recorded in O.R. Volume 2605, Page 868, of the Current Public Records of said county; run thence North 89°29'21" East, along the ~~Southerly line of said lands and parallel with the Northerly line of said Section 33, a distance of 50.02 feet to the Southeast corner of said lands and the Easterly line of said Section 33;~~ run thence North 01°02'41" East, along said Easterly line of Section 33, a distance of 267.0 feet to the Point of Beginning.

Lands thus described contain 0.307 acres, more or less,

(continued next page)

LESS AND EXCEPT

Official Record Book 63, Page 434 of Duval County, Florida described as Parts of Sections 31 and 33, Township 3 South, Range 25 East; said parts being the North 40 feet of aforesaid Sections, except portion lying within the right of way of State Road 591. Also parts of Section 32, Township 3 South, Range 25 East, as shown on plat of Jacksonville Heights as recorded in Plat Book 5, Page 93, of the current public records of Duval County, Florida, said parts being the North 25 feet of Tracts 1, 3, and 7, in Block 2, and the north 25 feet of Tracts 1, 3, 5, and 6, Block 1, of aforesaid Section 32, also parts of Sections 28, 29, and 30, Township 3 South, Range 25 East, said parts being the South 25 feet of Tract 16, Block 3, of said Section 28; the south 25 feet of Tract 14, Block 4 and the south 25 feet of Tracts 11, 12, 13 and 14, Block 3, of said Section 29; the south 25 feet of Tracts 10, 11, 12 and 16, Block 4 of said Section 30.

For part of Collins Road right-of-way. Collins Road being County Road No. 533.

LESS AND EXCEPT

Parcel 108

Fee Simple

Project No. 06/1073

Sheet No's. 8 & 9

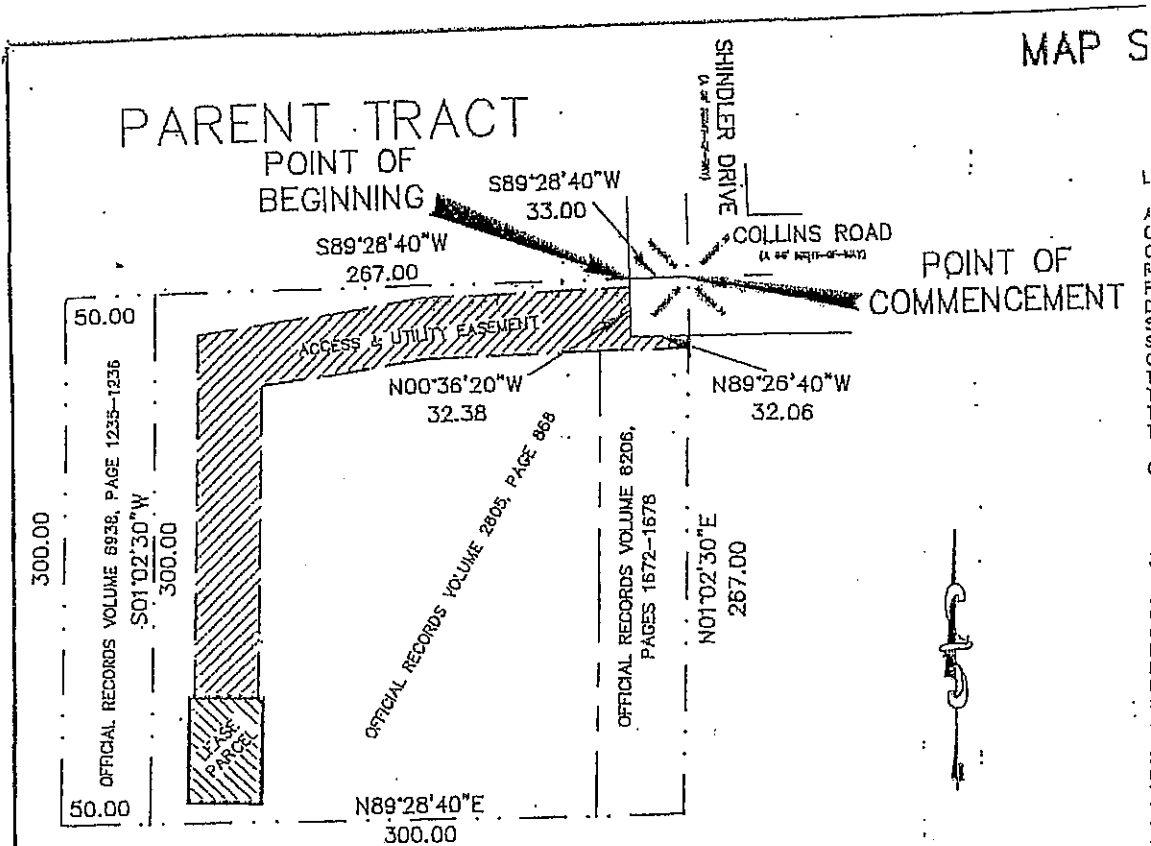
A part of Section 33, Township 3 South, Range 25 East, Duval County, Florida, (also being a part of those lands described in Official Records Volume 6938, Page 1235, and Official Records Volume 2605, Page 868 of the current public records of said County), and being more particularly described as follows:

COMMENCE at the Northeast corner of Lot 34, Argyle Forest Chimney Lakes, Unit 19, as recorded in Plat Book 53, Pages 84, 84A-84G of the current public records of Duval County, Florida, also being a point on the Southerly Existing Right of Way line of Collins Road (a variable width Right of Way as now established); thence North 00°59'04" East, along a jog said Southerly Existing Right of Way line of Collins Road, a distance of 7.62 feet to the POINT OF BEGINNING; Thence continue North 00°59'04" East, along said jog in Southerly Existing Right of Way line, a distance of 12.18 feet; Thence North 89°28'17" East, along said Southerly Existing Right of Way line, a distance of 300.16 feet to the Westerly Existing Right of Way line of Shindler Drive (a 100 foot Right of Way as recorded in Official Records Volume 6206, Page 1672, of the current public records of said County); Thence South 01°00'42" West, along said Westerly Existing Right of Way line, a distance of 44.33 feet; Thence North 30°02'28" West, a distance of 22.88 feet; Thence North 58°31'45" West, a distance of 23.21 feet; Thence South 89°27'23" West, a distance of 268.33 feet to the POINT OF BEGINNING.

Containing 4,029 Square Feet (0.093 Acres), more or less.

Exhibit 'B'

MAP S



PARENT TRACT LEGAL DESCRIPTION

OFFICIAL RECORDS VOLUME 2605, PAGE 868

A PORTION OF SECTION 33, TOWNSHIP 3 SOUTH, RANGE 25 EAST, DUVAL COUNTY, FLORIDA, DESCRIBED AS : COMMENCE AT THE NORTHEAST CORNER OF SAID SECTION 33, THENCE ON THE NORTH LINE THEREOF RUN SOUTH 89 DEGREES 26 MINUTES 40 SECONDS WEST, 33.0 FEET TO THE POINT OF BEGINNING, THENCE ON SAID LINE SOUTH 89 DEGREES 28 MINUTES 40 SECONDS WEST, 267.0 FEET; THENCE SOUTH 01 DEGREES 02 MINUTES 30 SECONDS WEST, 300.0 FEET; THENCE NORTH 89 DEGREES 28 MINUTES 40 SECONDS EAST, 300.0 FEET; THENCE ON THE EAST LINE OF SAID SECTION 33, NORTH 01 DEGREES 02 MINUTES 30 SECONDS EAST, 267.0 FEET; THENCE ON THE SOUTH LINE OF COLLINS ROAD, NORTH 89 DEGREES 26 MINUTES 40 SECONDS WEST, 32.06 FEET; THENCE ON THE WEST LINE OF SHINDLER DRIVE, NORTH 00 DEGREES 36 MINUTES 20 SECONDS WEST, 32.39 FEET TO THE POINT OF BEGINNING.

LESS AND EXCEPT THAT PORTION LYING IN THE RIGHT-OF-WAY OF SHINDLER ROAD AS DESCRIBED AND RECORDED IN OFFICIAL RECORDS VOLUME 6206, PAGES 1672 THROUGH 1678.

OFFICIAL RECORDS VOLUME 6938, PAGES 1235-1236

A PORTION OF SECTION 33, TOWNSHIP 3 SOUTH, RANGE 25 EAST, DUVAL COUNTY, FLORIDA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: FOR POINT OF REFERENCE, COMMENCE AT THE NORTHEAST CORNER OF SAID SECTION 33; RUN THENCE SOUTH 01 DEGREES 02 MINUTES 41 SECONDS WEST, ALONG THE EASTERLY LINE THEREOF, A DISTANCE OF 300.0 FEET TO THE SOUTHWEST CORNER OF LANDS DESCRIBED AND RECORDED IN O.R. VOLUME 2605, PAGE 868 OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY; RUN THENCE SOUTH 89 DEGREES 29 MINUTES 21 SECONDS WEST, ALONG THE SOUTHERLY LINE OF SAID LANDS AND PARALLEL WITH THE NORTHERLY LINE OF SAID SECTION 33, A DISTANCE OF 300.0 FEET TO THE SOUTHWEST CORNER OF SAID LANDS DESCRIBED IN O.R. VOLUME 2605, PAGE 868, AND THE POINT OF BEGINNING FOR THE DESCRIPTION. FROM THE POINT OF BEGINNING THUS DESCRIBED, RUN THENCE NORTH 01 DEGREES 02 MINUTES 41 SECONDS EAST, ALONG THE WESTERLY LINE OF AFOREMENTIONED LANDS DESCRIBED IN O.R. VOLUME 2605, PAGE 868 AND PARALLEL WITH AFOREMENTIONED LANDS DESCRIBED IN O.R. VOLUME 2605, PAGE 868 AND PARALLEL WITH AFOREMENTIONED EASTERLY LINE OF SECTION 33, A DISTANCE OF 300.0 FEET TO THE NORTHERLY LINE OF SAID SECTION 33, RUN THENCE SOUTH 89 DEGREES 29 MINUTES 21 SECONDS WEST ALONG THE NORTHERLY LINE OF SECTION 33, A DISTANCE OF 50.0 FEET; THENCE SOUTH 01 DEGREES 02 MINUTES 41 SECONDS WEST PARALLEL WITH SAID EASTERLY LINE OF SECTION 33 A DISTANCE OF 300.0 FEET; THENCE NORTH 89 DEGREES 29 MINUTES 21 SECONDS EAST PARALLEL WITH SAID NORTHERLY LINE OF SECTION 33, A DISTANCE OF 50.0 FEET TO THE POINT OF BEGINNING, EXCEPTING HEREFROM ANY PORTIONS THEREOF LYING WITHIN THE RIGHT OF WAY OF COLLINS ROAD, AS NOW ESTABLISHED.

NOTES:

- 1) ELEVATIONS ARE BASED ON ST. JOHNS RIVER WATER MARK LOCATED AT 0.35 FEET ABOVE BLVD. MARK ON RIGHT LINE OF OFFICIAL RECORDS VOLUME 6938, PAGE 1236.
- 2) BEARINGS SHOWN IN THIS SURVEY ARE BASED ON THE POINT OF BEGINNING.
- 3) THIS SURVEY IS SUBJECT TO A FULL AND ACROSS-THE-BOARD EASEMENT FOR COLLINS ROAD AS SHOWN ON MAP S.
- 4) THE PROPERTY SHOWS A 500 YEAR FLOOD PLAIN INSURANCE RATE MAP DATED 8/15/89.
- 5) THE LEGAL DESCRIPTION PREPARED BY THIS SURVEYOR IS BASED ON THE RECORDS OF SAID COUNTY.
- 6) UNDERGROUND FEATURES WERE NOT DETECTED BY THIS SURVEY.

DRAWING DATE: JUNE 1, 1999

Overview of Lines

March & April 2011

| Charges for | Page Number | Account Charges and Credits | Monthly Access Charges | Usage Charges | Equipment Charges | VZW Surcharges and Other Credits | Taxes, Governmental Surcharges and Fees | Total Charges | Current Plan Allowance (minutes) | Current Plan Usage (minutes) | Mobile To Mobile Usage (minutes) | Night and Weekend (minutes) | Data Usage KB/GB | Roaming Usage (minutes) |
|------------------------------|-------------|-----------------------------|------------------------|---------------|-------------------|----------------------------------|---|-----------------|----------------------------------|------------------------------|----------------------------------|-----------------------------|------------------|-------------------------|
| → 904-349-8298 4g Aircard | 4 | | \$64.50 | --- | --- | \$36.20 | \$.18 | \$100.88 | --- | --- | --- | --- | 1GB | --- |
| 904-349-9127 4g Aircard | 5 | | \$64.50 | --- | --- | \$36.20 | \$.18 | \$100.88 | --- | --- | --- | --- | 1GB | --- |
| 904-349-9268 4g Aircard | 6 | | \$64.50 | --- | --- | \$36.20 | \$.18 | \$100.88 | --- | --- | --- | --- | 2GB | --- |
| 904-487-4536 Ryan Schmitt | 7 | | \$173.66 | \$2.25 | --- | \$3.43 | \$19.68 | \$197.02 | Unltd | 839 | --- | --- | 39,842KB | --- |
| 904-487-4675 Kim Bryan | 9 | | \$141.40 | \$2.00 | --- | \$2.45 | \$14.97 | \$160.82 | Unltd | 813 | --- | --- | 14,580KB | --- |
| 904-859-4515 Clyde Cross | 11 | | \$141.40 | \$.75 | --- | \$2.45 | \$14.78 | \$159.38 | Unltd | 470 | --- | --- | 6547KB | --- |
| Total Current Charges | | \$0.00 | \$649.96 | \$3.00 | \$0.00 | \$116.93 | \$49.97 | \$819.86 | | | | | | |



Invoice Number Account Number Date Due Page

6578053224 72285713-00001 06/05/11 3 of 10

Overview of Lines

May 2011

| Charges for | Page Number | Account Charges and Credits | Monthly Access Charges | Usage Charges | Equipment Charges | VZW Surcharges and Other Credits | Taxes, Governmental Surcharges and Fees | Total Charges | Current Plan Allowance (minutes) | Current Plan Usage (minutes) | Mobile To Mobile Usage (minutes) | Night and Weekend (minutes) | Data Usage KB/GB | Roaming Usage (minutes) |
|------------------------------|-------------|-----------------------------|------------------------|---------------|-------------------|----------------------------------|---|-----------------|----------------------------------|------------------------------|----------------------------------|-----------------------------|------------------|-------------------------|
| → 904-349-8298 4g Aircard | 4 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 4GB | --- |
| 904-349-9127 4g Aircard | 5 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 1GB | --- |
| 904-349-9268 4g Aircard | 6 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 2GB | --- |
| 904-487-4536 Ryan Schmitt | 7 | | \$107.67 | \$2.50 | \$106.99 | \$2.09 | \$12.43 | \$231.68 | Unld | 1806 | --- | --- | 40,046KB | --- |
| 904-487-4675 Kim Bryan | 8 | | \$87.67 | \$2.75 | \$106.99 | \$1.48 | \$9.38 | \$208.27 | Unld | 1717 | --- | --- | 22,783KB | --- |
| 904-859-4515 Clyde Cross | 9 | | \$87.67 | \$1.00 | --- | \$1.48 | \$9.12 | \$99.27 | Unld | 1518 | --- | --- | 10,037KB | --- |
| Total Current Charges | | \$0.00 | \$402.98 | \$6.25 | \$213.98 | \$5.11 | \$30.93 | \$659.25 | | | | | | |



Invoice Number Account Number Date Due Page

6590943162 722857113-00001 07/05/11 3 of 10

June 2011

Overview of Lines

| Charges for | Page Number | Account Charges and Credits | Monthly Access Charges | Usage Charges | Equipment Charges | VZW Surcharges and Other Charges and Credits | Taxes, Governmental Surcharges and Fees | Total Charges | Current Plan Allowance (minutes) | Current Plan Usage (minutes) | Mobile To Mobile Usage (minutes) | Night and Weekend (minutes) | Data Usage KB/GB | Roaming Usage (minutes) |
|------------------------------|-------------|-----------------------------|------------------------|---------------|-------------------|--|---|---------------|----------------------------------|------------------------------|----------------------------------|-----------------------------|------------------|-------------------------|
| → 904-349-8298 4g Aircard | 4 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 4GB | --- |
| 904-349-9127 4g Aircard | 5 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 1GB | --- |
| 904-349-9268 4g Aircard | 6 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 1GB | --- |
| 904-487-4536 Ryan Schmitt | 7 | | \$107.67 | \$0.50 | --- | \$2.09 | \$12.13 | \$122.39 | Unltd | 1615 | --- | --- | 52,888KB | --- |
| 904-487-4675 Kim Bryan | 8 | | \$87.67 | \$2.50 | --- | \$1.48 | \$9.35 | \$101.00 | Unltd | 1863 | --- | --- | 25,445KB | --- |
| 904-859-4515 Clyde Cross | 9 | | \$87.67 | \$0.50 | --- | \$1.48 | \$9.05 | \$98.70 | Unltd | 1832 | --- | --- | 12,291KB | --- |
| Total Current Charges | | \$0.00 | \$402.98 | \$3.50 | \$0.00 | \$5.11 | \$30.53 | \$442.12 | | | | | | |



Invoice Number Account Number Date Due Page

6603847198 722857113-00001 08/05/11 3 of 10

July 2011

Overview of Lines

| Charges for | Page Number | Account Charges and Credits | Monthly Access Charges | Usage Charges | Equipment Charges | VZW Surcharges and Other Charges and Credits | Taxes, Governmental Surcharges and Fees | Total Charges | Current Plan Allowance (minutes) | Current Plan Usage (minutes) | Mobile To Mobile Usage (minutes) | Night and Weekend (minutes) | Data Usage KB/GB | Roaming Usage (minutes) |
|------------------------------|-------------|-----------------------------|------------------------|---------------|-------------------|--|---|---------------|----------------------------------|------------------------------|----------------------------------|-----------------------------|------------------|-------------------------|
| → 904-349-8298 4g Aircard | 4 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 3GB | --- |
| 904-349-9127 4g Aircard | 5 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 1GB | --- |
| 904-349-9268 4g Aircard | 6 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 1GB | --- |
| 904-487-4536 Ryan Schmitt | 7 | | \$107.67 | \$0.75 | --- | \$2.09 | \$12.16 | \$122.67 | Unltd | 1756 | --- | --- | 38,117KB | --- |
| 904-487-4675 Kim Bryan | 8 | | \$87.67 | \$39.83 | --- | \$2.77 | \$15.14 | \$145.41 | Unltd | 830 | --- | --- | 30,798KB | --- |
| 904-859-4515 Clyde Cross | 9 | | \$87.67 | --- | --- | \$1.50 | \$8.97 | \$98.14 | Unltd | 1877 | --- | --- | 10,579KB | --- |
| Total Current Charges | | \$0.00 | \$402.98 | \$40.58 | \$0.00 | \$6.42 | \$36.27 | \$486.25 | | | | | | |



Invoice Number Account Number Date Due Page

6616760997 72285713-00001 09/05/11 3 of 10

August 20 11

Overview of Lines

| Charges for | Page Number | Account Charges and Credits | Monthly Access Charges | Usage Charges | Equipment Charges | VZW Surcharges and Other Charges and Credits | Taxes, Governmental Surcharges and Fees | Total Charges | Current Plan Allowance (minutes) | Current Plan Usage (minutes) | Mobile To Mobile Usage (minutes) | Night and Weekend (minutes) | Data Usage KB/GB | Roaming Usage (minutes) |
|------------------------------|-------------|-----------------------------|------------------------|---------------|-------------------|--|---|---------------|----------------------------------|------------------------------|----------------------------------|-----------------------------|------------------|-------------------------|
| 904-349-8298 4g Aircard | 4 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 4GB | --- |
| 904-349-8127 4g Aircard | 5 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 2GB | --- |
| 904-349-9268 4g Aircard | 6 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 1GB | --- |
| 904-487-4536 Ryan Schmitt | 7 | | \$107.67 | \$2.00 | --- | \$2.09 | \$12.35 | \$124.11 | Unltd | 1736 | --- | --- | 33,431KB | --- |
| 904-487-4675 Kim Bryan | 8 | | \$87.67 | \$8.68 | --- | \$1.69 | \$10.30 | \$108.34 | Unltd | 899 | --- | --- | 36,812KB | --- |
| 904-859-4515 Clyde Cross | 9 | | \$87.67 | \$0.75 | --- | \$1.50 | \$9.08 | \$99.00 | Unltd | 2550 | --- | --- | 10,177KB | --- |
| Total Current Charges | | | \$0.00 | \$402.98 | \$11.43 | \$0.00 | \$5.34 | \$31.73 | \$451.48 | | | | | |



Invoice Number Account Number Date Due Page

6629664468 722857113-00001 10/05/11 3 of 10

Sept 2011

Overview of Lines

| Charges for | Page Number | Account Charges and Credits | Monthly Access Charges | Usage Charges | Equipment Charges | VZW Surcharges and Other Credits | Taxes, Governmental Surcharges and Fees | Total Charges | Current Plan Allowance (minutes) | Current Plan Usage (minutes) | Mobile To Mobile Usage (minutes) | Night and Weekend (minutes) | Data Usage KB/GB | Roaming Usage (minutes) |
|------------------------------|-------------|-----------------------------|------------------------|---------------|-------------------|----------------------------------|---|-----------------|----------------------------------|------------------------------|----------------------------------|-----------------------------|------------------|-------------------------|
| → 904-349-8298 4g Aircard | 4 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 4GB | --- |
| 904-349-9127 4g Aircard | 5 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 1GB | --- |
| 904-349-9268 4g Aircard | 6 | | \$39.99 | --- | --- | \$0.02 | \$0.00 | \$40.01 | --- | --- | --- | --- | 1GB | --- |
| 904-487-4536 Ryan Schmitt | 7 | | \$107.67 | \$2.50 | --- | \$2.09 | \$12.43 | \$124.69 | Unltd | 1991 | --- | --- | 31,793KB | --- |
| 904-487-4675 Kim Bryan | 8 | | \$87.67 | \$3.25 | --- | \$1.50 | \$9.46 | \$101.88 | Unltd | 1473 | --- | --- | 25,016KB | --- |
| 904-859-4515 Clyde Cross | 9 | | \$87.67 | \$0.50 | --- | \$1.50 | \$9.05 | \$98.72 | Unltd | 1906 | --- | --- | 10,085KB | --- |
| Total Current Charges | | \$0.00 | \$402.98 | \$6.25 | \$0.00 | \$5.15 | \$30.94 | \$445.32 | | | | | | |



Customer Name: PETTICOAT CONTRACTING

Account #: 8279614200

Cycle: 07

Bill Date: 04/05/11

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 11025 BLASIUS RD

Service Period: 02/28/11-03/29/11 Reading Date: 03/29/11

Service Point: Commercial - Electric

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 05073370 | 29 | 8943 | Regular | 40 | 3280 kwh |
| 05073370 | 29 | 0 | Regular | 40 | 0 kw |

| | | |
|------------------------------------|----|--------|
| Electric Charges | \$ | 368.31 |
| City of Jacksonville Franchise Fee | | 11.05 |
| Gross Receipts Tax | | 9.73 |
| Public Service Tax | | 23.98 |
| Florida State Sales Tax | | 31.13 |

TOTAL CURRENT ELECTRIC CHARGES \$ 443.20

NON-TAXABLE FUEL AMOUNT \$149.34

10-88700

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 7710 SHINDLER DR APT TP01

Service Period: 03/03/11-04/03/11 Reading Date: 04/03/11

Service Point: Temporary Pole

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 76783864 | 31 | 12482 | Regular | 1 | 362 kwh |

| | | |
|------------------------------------|----|-------|
| Electric Charges | \$ | 48.87 |
| City of Jacksonville Franchise Fee | | 1.47 |
| Gross Receipts Tax | | 1.29 |
| Public Service Tax | | 3.52 |
| Florida State Sales Tax | | 4.14 |

TOTAL CURRENT ELECTRIC CHARGES \$ 59.29

NON-TAXABLE FUEL AMOUNT \$16.48

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 7710 SHINDLER DR APT TP01

Service Period: 03/03/11-04/03/11 Reading Date: 04/03/11

Service Point: Commercial - Water

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Size | Consumption (1 cu ft = 7.48 gal) |
|--------------|-------------|-----------------|--------------|------------|----------------------------------|
| 71120217 | 31 | 19 | Regular | 3/4 | 0 gal |

| | | |
|------------------------------------|----|-------|
| Service Avail Charge | \$ | 18.29 |
| City of Jacksonville Franchise Fee | | 0.55 |
| Public Service Tax | | 1.88 |

TOTAL CURRENT WATER CHARGES \$ 20.72

CONSUMPTION HISTORY

| | Water gal | Electric kwh |
|----------|-----------|--------------|
| Apr 2011 | | 3642 |
| Mar 2011 | 1000 | 4966 |
| Apr 2010 | | 4975 |
| Mar 2010 | 2000 | 6915 |

\$\$\$ 80.01
 10-57000 0800Z 010 0451



Customer Name: PETTICOAT CONTRACTING

Account #: 8279614200

Cycle: 07

Bill Date: 05/04/11

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 11025 BLASIUS RD

Service Period: 03/29/11-04/27/11 Reading Date: 04/27/11

Service Point: Commercial - Electric

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 05073370 | 29 | 9031 | Regular | 40 | 3520 kwh |
| 05073370 | 29 | 0 | Regular | 40 | 0 kw |

| | | |
|------------------------------------|----|--------|
| Electric Charges | \$ | 394.59 |
| City of Jacksonville Franchise Fee | | 11.84 |
| Gross Receipts Tax | | 10.42 |
| Public Service Tax | | 25.66 |
| Florida State Sales Tax | | 33.35 |

TOTAL CURRENT ELECTRIC CHARGES \$ 475.86

NON-TAXABLE FUEL AMOUNT \$160.27

10-83700

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 7710 SHINDLER DR APT TP01

Service Period: 04/03/11-05/02/11 Reading Date: 05/02/11

Service Point: Temporary Pole

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 76783864 | 29 | 13056 | Regular | 1 | 574 kwh |

| | | |
|------------------------------------|----|-------|
| Electric Charges | \$ | 72.08 |
| City of Jacksonville Franchise Fee | | 2.16 |
| Gross Receipts Tax | | 1.90 |
| Public Service Tax | | 5.00 |
| Florida State Sales Tax | | 6.09 |

TOTAL CURRENT ELECTRIC CHARGES \$ 87.23

NON-TAXABLE FUEL AMOUNT \$26.13

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 7710 SHINDLER DR APT TP01

Service Period: 04/03/11-05/02/11 Reading Date: 05/02/11

Service Point: Commercial - Water

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Size | Consumption (1 cu ft = 7.48 gal) |
|--------------|-------------|-----------------|--------------|------------|----------------------------------|
| 71120217 | 29 | 19 | Regular | 3/4 | 0 gal |

| | | |
|------------------------------------|----|-------|
| Service Avail Charge | \$ | 18.29 |
| City of Jacksonville Franchise Fee | | 0.55 |
| Public Service Tax | | 1.88 |

TOTAL CURRENT WATER CHARGES \$ 20.72

CONSUMPTION HISTORY

| | Water gal | Electric kwh |
|----------|-----------|--------------|
| May 2011 | | 4094 |
| Apr 2011 | | 3642 |
| May 2010 | 1000 | 4262 |
| Apr 2010 | | 4975 |

\$107.95

10-57000

08002 000450



Customer Name: PETTICOAT CONTRACTING

Account #: 8279614200

Cycle: 07

Bill Date: 07/05/11

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 11025 BLASIUS RD

Service Period: 05/26/11-06/27/11 Reading Date: 06/27/11

Service Point: Commercial - Electric

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 05073370 | 32 | 9251 | Regular | 40 | 4800 kwh |
| 05073370 | 32 | 0 | Regular | 40 | 0 kw |

| | | |
|------------------------------------|----|--------|
| Electric Charges | \$ | 534.71 |
| City of Jacksonville Franchise Fee | | 16.04 |
| Gross Receipts Tax | | 14.12 |
| Public Service Tax | | 34.63 |
| Florida State Sales Tax | | 45.20 |

TOTAL CURRENT ELECTRIC CHARGES \$ 644.70

NON-TAXABLE FUEL AMOUNT \$218.54

10-88700

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 7710 SHINDLER DR APT TP01

Service Period: 06/01/11-06/30/11 Reading Date: 06/30/11

Service Point: Temporary Pole

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 76783864 | 29 | 14541 | Regular | 1 | 848 kwh |

| | | |
|------------------------------------|----|--------|
| Electric Charges | \$ | 102.08 |
| City of Jacksonville Franchise Fee | | 3.06 |
| Gross Receipts Tax | | 2.70 |
| Public Service Tax | | 6.92 |
| Florida State Sales Tax | | 8.63 |

TOTAL CURRENT ELECTRIC CHARGES \$ 123.39

NON-TAXABLE FUEL AMOUNT \$38.61

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 7710 SHINDLER DR APT TP01

Service Period: 06/01/11-06/30/11 Reading Date: 06/30/11

Service Point: Commercial - Water

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Size | Consumption (1 cu ft = 7.48 gal) |
|--------------|-------------|-----------------|--------------|------------|----------------------------------|
| 71120217 | 29 | 19 | Regular | 3/4 | 0 gal |

| | | |
|------------------------------------|----|-------|
| Service Avail Charge | \$ | 18.29 |
| City of Jacksonville Franchise Fee | | 0.55 |
| Public Service Tax | | 1.88 |

TOTAL CURRENT WATER CHARGES \$ 20.72

CONSUMPTION HISTORY

| | Water gal | Electric kwh |
|----------|-----------|--------------|
| Jul 2011 | | 5648 |
| Jun 2011 | | 4637 |
| Jul 2010 | 2000 | 6416 |
| Jun 2010 | | 5129 |

\$144.11
10-57000
08002 0100450



Customer Name: PETTICOAT CONTRACTING

Account #: 8279614200

Cycle: 07

Bill Date: 08/03/11

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 11025 BLASIU RD

Service Period: 06/27/11-07/27/11 Reading Date: 07/27/11

Service Point: Commercial - Electric

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 05073370 | 30 | 9380 | Regular | 40 | 5160 kwh |
| 05073370 | 30 | 0 | Regular | 40 | 0 kw |

| | | |
|------------------------------------|----|--------|
| Electric Charges | \$ | 574.11 |
| City of Jacksonville Franchise Fee | | 17.22 |
| Gross Receipts Tax | | 15.16 |
| Public Service Tax | | 37.16 |
| Florida State Sales Tax | | 48.52 |

TOTAL CURRENT ELECTRIC CHARGES \$ 692.17

NON-TAXABLE FUEL AMOUNT \$234.93

10-88700

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 7710 SHINDLER DR APT TP01

Service Period: 06/30/11-08/01/11 Reading Date: 08/01/11

Service Point: Temporary Pole

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 76783864 | 32 | 15442 | Regular | 1 | 901 kwh |

| | | |
|------------------------------------|----|--------|
| Electric Charges | \$ | 107.88 |
| City of Jacksonville Franchise Fee | | 3.24 |
| Gross Receipts Tax | | 2.85 |
| Public Service Tax | | 7.30 |
| Florida State Sales Tax | | 9.12 |

TOTAL CURRENT ELECTRIC CHARGES \$ 130.39

NON-TAXABLE FUEL AMOUNT \$41.02

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 7710 SHINDLER DR APT TP01

Service Period: 06/30/11-08/03/11 Reading Date: 08/03/11

Service Point: Commercial - Water

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Size | Consumption (1 cu ft = 7.48 gal) |
|--------------|-------------|-----------------|--------------|------------|----------------------------------|
| 71120217 | 34 | 20 | Regular | 3/4 | 1000 gal |

| | | |
|------------------------------------|----|-------|
| Service Avail Charge | \$ | 18.29 |
| Water Consumption Charge | | 1.43 |
| Environmental Charge | | 0.23 |
| City of Jacksonville Franchise Fee | | 0.60 |
| Public Service Tax | | 2.06 |

TOTAL CURRENT WATER CHARGES \$ 22.61

OTHER ACTIVITIES

Late Payment Charge \$ 11.83

TOTAL OTHER ACTIVITIES \$ 11.83

CONSUMPTION HISTORY

| | Water gal | Electric kwh |
|----------|-----------|--------------|
| Aug 2011 | 1000 | 6061 |
| Jul 2011 | | 5648 |
| Aug 2010 | 67000 | 6568 |
| Jul 2010 | 2000 | 6416 |

10-57000 08002 0100450
 \$ 164.83



Customer Name: PETTICOAT CONTRACTING

Account #: 8279614200

Cycle: 07

Bill Date: 09/02/11

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 11025 BLASIUS RD

Service Period: 07/27/11-08/28/11 Reading Date: 08/28/11

Service Point: Commercial - Electric

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 05073370 | 32 | 9518 | Regular | 40 | 5520 kwh |
| 05073370 | 32 | 0 | Regular | 40 | 0 kw |

| | | |
|------------------------------------|----|--------|
| Electric Charges | \$ | 613.53 |
| City of Jacksonville Franchise Fee | | 18.41 |
| Gross Receipts Tax | | 16.20 |
| Public Service Tax | | 39.68 |
| Florida State Sales Tax | | 51.85 |

TOTAL CURRENT ELECTRIC CHARGES \$ 739.67

NON-TAXABLE FUEL AMOUNT \$251.33

10-88700

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 7710 SHINDLER DR APT TP01

Service Period: 08/01/11-08/31/11 Reading Date: 08/31/11

Service Point: Temporary Pole

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 76783864 | 30 | 16503 | Regular | 1 | 1061 kwh |

| | | |
|------------------------------------|----|--------|
| Electric Charges | \$ | 125.40 |
| City of Jacksonville Franchise Fee | | 3.76 |
| Gross Receipts Tax | | 3.31 |
| Public Service Tax | | 8.42 |
| Florida State Sales Tax | | 10.60 |

TOTAL CURRENT ELECTRIC CHARGES \$ 151.49

NON-TAXABLE FUEL AMOUNT \$48.31

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 7710 SHINDLER DR APT TP01

Service Period: 08/03/11-08/31/11 Reading Date: 08/31/11

Service Point: Commercial - Water

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Size | Consumption (1 cu ft = 7.48 gal) |
|--------------|-------------|-----------------|--------------|------------|----------------------------------|
| 71120217 | 28 | 20 | Regular | 3/4 | 0 gal |

| | | |
|------------------------------------|----|-------|
| Service Avail Charge | \$ | 18.29 |
| City of Jacksonville Franchise Fee | | 0.55 |
| Public Service Tax | | 1.88 |

TOTAL CURRENT WATER CHARGES \$ 20.72

CONSUMPTION HISTORY

| | Water gal | Electric kwh |
|----------|-----------|--------------|
| Sep 2011 | | 6581 |
| Aug 2011 | 1000 | 6061 |
| Sep 2010 | 16000 | 6175 |
| Aug 2010 | 67000 | 6568 |

10-57000
 08002 010.0450

\$ 172.21



Customer Name: PETTICOAT CONTRACTING

Account #: 8279614200

Cycle: 07

Bill Date: 10/04/11

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 11025 BLASIUS RD

Service Period: 08/28/11-09/27/11 Reading Date: 09/27/11

Service Point: Commercial - Electric

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 05073370 | 30 | 9631 | Regular | 40 | 4520 kwh |
| 05073370 | 30 | 0 | Regular | 40 | 0 kw |

| | | |
|------------------------------------|----|--------|
| Electric Charges | \$ | 504.06 |
| City of Jacksonville Franchise Fee | | 15.12 |
| Gross Receipts Tax | | 13.31 |
| Public Service Tax | | 32.67 |
| Florida State Sales Tax | | 42.60 |

TOTAL CURRENT ELECTRIC CHARGES \$607.76

NON-TAXABLE FUEL AMOUNT \$205.80

10-88700

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 7710 SHINDLER DR APT TP01

Service Period: 08/31/11-10/02/11 Reading Date: 10/02/11

Service Point: Temporary Pole

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 76783864 | 32 | 17283 | Regular | 1 | 780 kwh |

| | | |
|------------------------------------|----|-------|
| Electric Charges | \$ | 94.63 |
| City of Jacksonville Franchise Fee | | 2.84 |
| Gross Receipts Tax | | 2.50 |
| Public Service Tax | | 6.45 |
| Florida State Sales Tax | | 8.00 |

TOTAL CURRENT ELECTRIC CHARGES \$114.42

NON-TAXABLE FUEL AMOUNT \$35.51

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 7710 SHINDLER DR APT TP01

Service Period: 08/31/11-10/02/11 Reading Date: 10/02/11

Service Point: Commercial - Water

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Size | Consumption (1 cu ft=7.48 gal) |
|--------------|-------------|-----------------|--------------|------------|--------------------------------|
| 71120217 | 32 | 21 | Regular | 3/4 | 1000 gal |

| | | |
|--|----|-------|
| Service Avail Charge prorated 30 day(s) | \$ | 17.15 |
| Service Avail Charge prorated 2 day(s) | | 1.18 |
| Water Consumption Charge prorated 30 day | | 1.34 |
| Water Consumption Charge prorated 2 day(s) | | 0.09 |
| Environmental Charge prorated 30 day(s) | | 0.22 |
| Environmental Charge prorated 2 day(s) | | 0.02 |
| City of Jacksonville Franchise Fee | | 0.60 |
| Public Service Tax | | 2.06 |

TOTAL CURRENT WATER CHARGES \$22.66

CONSUMPTION HISTORY

| | Water gal | Electric kwh |
|----------|-----------|--------------|
| Oct 2011 | 1000 | 5300 |
| Sep 2011 | | 6581 |
| Oct 2010 | 2000 | 6361 |
| Sep 2010 | 16000 | 6175 |

1057000

08002 010.0450

\$ 137.08

RE: Collins Road Project - Change Order

Clyde Cross [ccross@petticoatschmitt.com]

Sent: Friday, September 21, 2012 10:14 AM**To:** Laurie A. Luhrs**Attachments:** Lot Rental Agreement.pdf (417 KB)

Laurie,

We do not have backup for the office supplies. Supplies were taken from our main office to the jobsite office as needed. We spent a total of \$12,903 for office supplies in 2011. That number equates to \$1,075 / Month. Collins Road is the only project we had that year that used a field office. I estimated 5% of our total monthly cost for office supplies went to Collins Road.

Clyde Cross

Vice President

PS PETTICOAT-SCHMITT
CIVIL CONTRACTORS, INC.

11025 Blasius Road * Jacksonville, FL 32226

(904) 751-0888 * Fax (904) 751-0988

www.petticoatschmitt.com# 350.⁰⁰

From: Laurie A. Luhrs [mailto:lluhrs@buildbetterjax.com]**Sent:** Friday, September 21, 2012 9:45 AM**To:** Clyde Cross**Subject:** RE: Collins Road Project - Change Order

Hi Clyde-

The only thing I need is backup for the Office Supplies, you showed an estimate of 7 months for a total of \$350.00 and can you provide me with an entire copy of the lease for the lot rental ?

Otherwise, I think that will do it, I will put a package together for you to sign, as the dollar amount may change a little.

Thanks

Laurie

From: Clyde Cross [ccross@petticoatschmitt.com]**Sent:** Thursday, September 20, 2012 1:45 PM**To:** Laurie A. Luhrs

| | | | | | |
|---------------------------|--------|--------------|-------|------------------|----------|
| Report Selections: | | | | | |
| Vendor: | CLECUB | Job Number: | 08002 | From check date: | 03/16/11 |
| Check Number: | ALL | Vendor Type: | ALL | To check date: | 10/17/11 |
| Account: | ALL | | | | |

PETTICOAT-SCHMITT CIVIL
Check Register Detail History Report
Sorted by Check Number

| Check Number | Check Date | Vendor | Invoice/Credit Number | Type | Job | Invoice/Credit Amount | Invoice Date | Discount Amount | Total Payment | Retention Paid |
|--------------|------------|--------|---------------------------|------|---------------|-----------------------|--------------|-----------------|---------------|----------------|
| 4920 | 03/16/11 | CLECUB | THE CLEANING CUBANS, INC. | | | | | | | |
| | | | 03/01/2011 | I | 08002 | 160.50 | 03/01/11 | | 160.50 | |
| | | | | | Check total: | 160.50 | | 0.00 | 160.50 | 0.00 |
| 5106 | 04/20/11 | CLECUB | THE CLEANING CUBANS, INC. | | | | | | | |
| | | | 04/01/2011 | I | 08002 | 160.50 | 04/01/11 | | 160.50 | |
| | | | | | Check total: | 160.50 | | 0.00 | 160.50 | 0.00 |
| 5222 | 05/18/11 | CLECUB | THE CLEANING CUBANS, INC. | | | | | | | |
| | | | 05/01/2011 | I | 08002 | 160.50 | 05/01/11 | | 160.50 | |
| | | | | | Check total: | 160.50 | | 0.00 | 160.50 | 0.00 |
| 5370 | 06/14/11 | CLECUB | THE CLEANING CUBANS, INC. | | | | | | | |
| | | | 06/01/2011 | I | 08002 | 160.50 | 06/01/11 | | 160.50 | |
| | | | | | Check total: | 160.50 | | 0.00 | 160.50 | 0.00 |
| 5512 | 07/13/11 | CLECUB | THE CLEANING CUBANS, INC. | | | | | | | |
| | | | 07-01-2011 | I | 08002 | 160.50 | 07/01/11 | | 160.50 | |
| | | | | | Check total: | 160.50 | | 0.00 | 160.50 | 0.00 |
| 5696 | 08/17/11 | CLECUB | THE CLEANING CUBANS, INC. | | | | | | | |
| | | | 08-01-2011 | I | 08002 | 160.50 | 08/01/11 | | 160.50 | |
| | | | | | Check total: | 160.50 | | 0.00 | 160.50 | 0.00 |
| 5813 | 09/07/11 | CLECUB | THE CLEANING CUBANS, INC. | | | | | | | |
| | | | 09/01/2011 | I | 08002 | 160.50 | 09/01/11 | | 160.50 | |
| | | | | | Check total: | 160.50 | | 0.00 | 160.50 | 0.00 |
| | | | | | Report total: | 1,123.50 | | 0.00 | 1,123.50 | 0.00 |

ELBA F. BERENQUER, B.A.
PRESIDENT

Floor Specialists
Janitorial &
Maintenance
Contractors



THE CLEANING CUBANS, INC.
P. O. Box 11055
JACKSONVILLE, FL 32239

TELEPHONE
(904) 743-9246
FAX
(904) 743-7474

Licensed
Bonded
Insured

MARCH 1, 2011

PCI PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.
11025 BLASIUS ROAD
JACKSONVILLE, FL 32226
ATTN : CYNTHIA CLIFTON, OFFICE MGR

RE : TRAILER
7710 SCHINDLER RD.
JAX. FL 32244

INVOICE

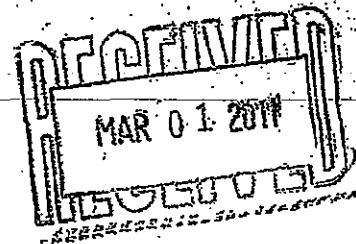
| | |
|-------------------------------|-----------|
| SERVICES ONCE (1) PER WEEK | |
| MONTHLY CHARGE | \$ 150.00 |
| 6 % FL USER TAX | 9.00 |
| 1 % DUVAL COUNTY SURTAX | 1.50 |
| | ----- |
| | \$160.50 |

| | |
|---------------|----------|
| VENDOR | CIECUB |
| AMT. DUE | |
| PO # | |
| WO # | |
| CL # | 10-57000 |
| JOB # | 08002 |
| PHASE & CGS # | 010-045 |
| TYPE | 0 |
| EQUIP # | |
| DATE | 3/1/11 |
| BY | ms |
| DATE | 3/1/11 |

TOTAL : \$160.50

1.6566
3-10-11

THANKS FOR THE OPPORTUNITY
TO BE OF SERVICE !
(PCI TRAILER 1)



For air purification, sanitizing, odors
Elimination, mold remediation, call
THE CLEANING CUBANS, INC.



www.cleaningcubans.com
"WHEN THE CLEANING CUBANS DO A JOB EVERYBODY SAYS OLE"
A BERENQUER ENTERPRISE



NO JOB TOO
BIG OR TOO
SMALL

SA F. BERENQUER, B.A.
PRESIDENT

Floor Specialists
Janitorial &
Maintenance
Contractors



THE CLEANING CUBANS, INC.
P. O. Box 11055
JACKSONVILLE, FL 32239

TELEPHONE
(904) 743-9246
FAX
(904) 743-7474

Licensed
Bonded
Insured

MAY 1, 2011

PCI PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.
11025 BLASIUS ROAD
JACKSONVILLE, FL 32226
ATTN: CYNTHIA CLIFTON, OFFICE MGR

RE: TRAILER
7710 SCHINDLER RD.
JAX. FL 32244

INVOICE

| | |
|-------------------------------|-----------|
| SERVICES ONCE (1) PER WEEK | |
| MONTHLY CHARGE | \$ 150.00 |
| 6 % FL USER TAX | 9.00 |
| 1 % DUVAL COUNTY SURTAX | 1.50 |
| | ----- |
| | \$160.50 |

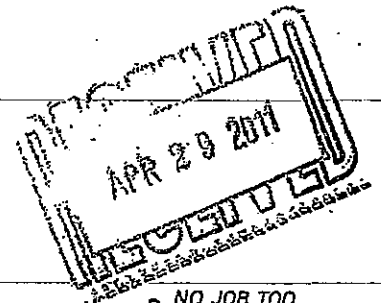
| | |
|----------|---------|
| VF | CIECUB |
| AC | |
| PC | |
| WC | |
| CL | 10-5700 |
| UC | 0800 |
| FR | 010-045 |
| TYPE | 0 |
| EQUIP | |
| CHK CODE | |
| 5/13/11 | lms |
| 5/13/11 | 5-13-11 |

TOTAL: \$160.50

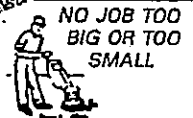
RCSS
5-13-11

THANKS FOR THE OPPORTUNITY
TO BE OF SERVICE!
(PCI TRAILER 1)

For air purification, sanitizing, odors
Elimination, mold remediation, call
THE CLEANING CUBANS, INC.



www.cleaningcubans.com
"WHEN THE CLEANING CUBANS DO A JOB EVERYBODY SAYS OLE"
A BERENQUER ENTERPRISE



BA F. BERENQUER, B.A.
PRESIDENT

Floor Specialists
Janitorial &
Maintenance
Contractors



THE CLEANING CUBANS, INC.
P. O. Box 11055
JACKSONVILLE, FL 32239

TELEPHONE
(904) 743-9246
FAX
(904) 743-7474

Licensed
Bonded
Insured

JUNE 1, 2011

PCI PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.
11025 BLASIUS ROAD
JACKSONVILLE, FL 32226
ATTN: CYNTHIA CLIFTON, OFFICE MGR

RE: TRAILER
7710 SCHINDLER RD.
JAX. FL 32244

INVOICE

| | |
|-------------------------------|-----------|
| SERVICES ONCE (1) PER WEEK | |
| MONTHLY CHARGE | \$ 150.00 |
| 6 % FL USER TAX | 9.00 |
| 1 % DUVAL COUNTY SURTAX | 1.50 |
| | <hr/> |
| | \$160.50 |

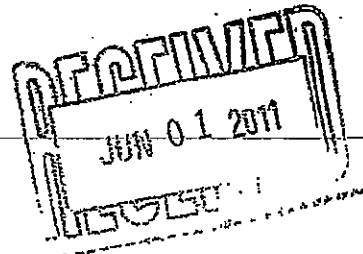
Handwritten notes on invoice form:

VEH: CLEUB
 10-57000
 08002
 010-045
 0
 Date: 6/1/11
 Date: 6-6-11

TOTAL: \$160.50

THANKS FOR THE OPPORTUNITY
TO BE OF SERVICE!
(PCI TRAILER 1)

P. Cass
6-6-11



For air purification, sanitizing, odors
Elimination, mold remediation, call
THE CLEANING CUBANS, INC.



www.cleaningcubans.com
"WHEN THE CLEANING CUBANS DO A JOB EVERYBODY SAYS OLE!"
A BERENQUER ENTERPRISE



NO JOB TOO
BIG OR TOO
SMALL

ELBA F BERENQUER, B.A.
PRESIDENT

Floor Specialists
Janitorial &
Maintenance
Contractors



THE CLEANING CUBANS, INC.
P. O. Box 11055
JACKSONVILLE, FL 32239

TELEPHONE
(904) 743-9246
FAX
(904) 743-7474

Licensed
Bonded
Insured

AUGUST 1, 2011

PCI PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.
11025 BLASIUS ROAD
JACKSONVILLE, FL 32226
ATTN : CYNTHIA CLIFTON, OFFICE MGR

RE : TRAILER
7710 SCHINDLER RD.
JAX. FL 32244

I N V O I C E

| | |
|-------------------------------|-----------|
| SERVICES ONCE (1) PER WEEK | |
| MONTHLY CHARGE | \$ 150.00 |
| 6 % FL USER TAX | 9.00 |
| 1 % DUVAL COUNTY SURTAX | 1.50 |
| | <hr/> |
| | \$160.50 |

CleanCub

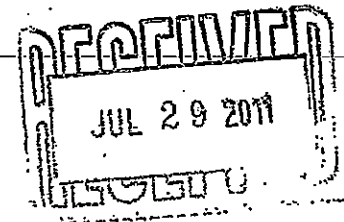
10-57000
08002
010-045
0

| | |
|------|--------|
| DATE | 8/1/11 |
| TIME | 8:54 |
| BY | bus |

TOTAL : \$160.50

*Rec'd
8/5/11*

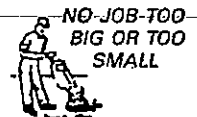
THANKS FOR THE OPPORTUNITY
TO BE OF SERVICE !
(PCI TRAILER 1)



For air purification, sanitizing, odors
Elimination, mold remediation, call
THE CLEANING CUBANS, INC.



www.cleaningcubans.com
"WHEN THE CLEANING CUBANS DO A JOB EVERYBODY SAYS OLE"
A BERENQUER ENTERPRISE



ELBA F. BERENQUER, B.A.
PRESIDENT

Floor Specialists
Janitorial &
Maintenance
Contractors



THE CLEANING CUBANS, INC.
P. O. Box 11055
JACKSONVILLE, FL 32239

TELEPHONE
(904) 743-9246
FAX
(904) 743-7474

Licensed
Bonded
Insured

SEPTEMBER 1, 2011

PCI PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.
11025 BLASIUS ROAD
JACKSONVILLE, FL 32226
ATTN : CYNTHIA CLIFTON, OFFICE MGR

RE : TRAILER
7710 SCHINDLER RD.
JAX. FL 32244

I N V O I C E

| | |
|-------------------------------|-----------|
| SERVICES ONCE (1) PER WEEK | |
| MONTHLY CHARGE | \$ 150.00 |
| 6 % FL USER TAX | 9.00 |
| 1 % DUVAL COUNTY SURTAX | 1.50 |
| | ----- |
| | \$160.50 |

CHECUB

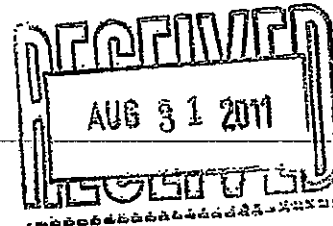
10-57000
08002
010-045
0

OC
8/31/11
9/6/11SC

TOTAL : \$160.50

THANKS FOR THE OPPORTUNITY
TO BE OF SERVICE!
(PCI TRAILER 1)

PLoss
9-6-11



For air purification, sanitizing, odors
Elimination, mold remediation, call
THE CLEANING CUBANS, INC.



www.cleaningcubans.com
"WHEN THE CLEANING CUBANS DO A JOB EVERYBODY SAYS OLE"
A BERENQUER ENTERPRISE



NO JOB TOO
BIG OR TOO
SMALL

| | | | | | |
|---------------------------|--------|--------------|-------|------------------|----------|
| Report Selections: | | | | | |
| Vendor: | UNISIT | Job Number: | 08002 | From check date: | 05/06/11 |
| Check Number: | ALL | Vendor Type: | ALL | To check date: | 10/31/11 |
| Account: | ALL | | | | |

PETTICOAT-SCHMITT CIVIL
Check Register Detail History Report
Sorted by Check Number

| Check Number | Check Date | Vendor | Invoice/Credit Number | Type | Job | Invoice/Credit Amount | Invoice Date | Discount Amount | Total Payment | Retention Paid |
|--------------|------------|--------|--------------------------------|--------------|------------------|-----------------------|---------------------|-----------------|---------------|----------------|
| 5200 | 05/06/11 | UNISIT | UNITED SITE SERVICES OF FL,INC | | | | | | | |
| | | | 105-96688 | I | 08002 | 131.45 | 03/07/11 | | 131.45 | |
| | | | 105-99726 | I | 08002 | 235.76 | 03/28/11 | | 235.76 | |
| | | | Check total: | | | 367.21 | | 0.00 | 367.21 | 0.00 |
| 5274 | 05/26/11 | UNISIT | UNITED SITE SERVICES OF FL,INC | | | | | | | |
| | | | 105-91578 | I | 08002 | 223.23 | 01/31/11 | | 223.23 | |
| | | | 105-100812 | I | 08002 | 108.67 | 04/04/11 | | 108.67 | |
| | | | 105-103779 | I | 08002 | 235.76 | 04/25/11 | | 235.76 | |
| | | | 105-104822 | I | 08002 | 108.67 | 05/02/11 | | 108.67 | |
| | | | Check total: | | | 676.33 | | 0.00 | 676.33 | 0.00 |
| 5431 | 06/23/11 | UNISIT | UNITED SITE SERVICES OF FL,INC | | | | | | | |
| | | | 105-107621 | I | 08002 | 237.48 | 05/23/11 | | 237.48 | |
| | | | Check total: | | | 237.48 | | 0.00 | 237.48 | 0.00 |
| 5486 | 07/06/11 | UNISIT | UNITED SITE SERVICES OF FL,INC | | | | | | | |
| | | | 105-108590 | I | 08002 | 109.43 | 05/30/11 | | 109.43 | |
| | | | Check total: | | | 109.43 | | 0.00 | 109.43 | 0.00 |
| 5589 | 07/27/11 | UNISIT | UNITED SITE SERVICES OF FL,INC | | | | | | | |
| | | | 105-111385 | I | 08002 | 237.48 | 06/20/11 | | 237.48 | |
| | | | Check total: | | | 237.48 | | 0.00 | 237.48 | 0.00 |
| 5648 | 08/04/11 | UNISIT | UNITED SITE SERVICES OF FL,INC | | | | | | | |
| | | | 105-112272 | I | 08002 | 109.43 | 06/27/11 | | 109.43 | |
| | | | Check total: | | | 109.43 | | 0.00 | 109.43 | 0.00 |
| 5789 | 08/31/11 | UNISIT | UNITED SITE SERVICES OF FL,INC | | | | | | | |
| | | | 114-58862 | I | 08002 | 237.48 | 07/18/11 | | 237.48 | |
| | | | 114-72731 | I | 08002 | 109.43 | 07/25/11 | | 109.43 | |
| | | | Check total: | | | 346.91 | | 0.00 | 346.91 | 0.00 |
| 5906 | 09/22/11 | UNISIT | UNITED SITE SERVICES OF FL,INC | | | | | | | |
| | | | 114-114726 | I | 08002 | 237.48 | 08/15/11 | | 237.48 | |
| | | | 114-128716 | I | 08002 | 109.43 | 08/22/11 | | 109.43 | |
| | | | Check total: | | | 346.91 | | 0.00 | 346.91 | 0.00 |
| 5985 | 10/05/11 | UNISIT | UNITED SITE SERVICES OF FL,INC | | | | | | | |
| | | | 114-169876 | I | 08002 | 237.48 | 09/12/11 | | 237.48 | |
| | | | 114-183012 | I | 08002 | 109.43 | 09/19/11 | | 109.43 | |
| | | | Check total: | | | 346.91 | | 0.00 | 346.91 | 0.00 |

PETTICOAT-SCHMITT CIVIL
Check Register Detail History Report
Sorted by Check Number

| Check Number | Check Date | Vendor | Invoice/Credit Number | Type Job | Invoice/Credit Amount | Invoice Date | Discount Amount | Total Payment | Retention Paid |
|--------------|------------|--------|-----------------------|----------|-----------------------|--------------|-----------------|---------------|----------------|
|--------------|------------|--------|-----------------------|----------|-----------------------|--------------|-----------------|---------------|----------------|

| | | | | |
|---------------|-------------------|------|----------|------|
| Report total: | 2,778.09 | 0.00 | 2,778.09 | 0.00 |
| | - 223.23 | | | |
| | <u>\$ 2554.86</u> | | | |

| | |
|--------------|-------------------|
| Port-o-let | \$ 895.94 |
| Holding Tank | \$ 1658.92 |
| | <u>\$ 2554.86</u> |



United Site Services of Florida, Inc.
A United Site Services Company
PO Box 2280
Mansfield, TX 76063
Customer Service: 800-910-2656
Payment Inquiries: 1-800-716-1428
Fax No.: 904-272-0775



INVOICE

Customer ID: GTI-22873
Invoice No: 105-103779
Terms: Due On Receipt
P.O. No:
Our Order No: 0-90777
Invoice Date: 04/25/11

Bill To: PETTICOAT SCHMITT CIVIL CONT
11025 BLASIVUS ROAD
JACKSONVILLE, FL 32226

Ship To: PETTICOAT SCHMITT CIVIL CONT
7710 SHINDLER DR
JACKSONVILLE, FL 32210

| Items Rented | Quantity | Rental Term | From / Thru | Unit Price | Total Price |
|--------------------------------------|-----------|-------------|----------------------|------------|-------------|
| HT300 300 Gal Holding Tank | 1 Each | 1 | 04/25/11 05/22/11 | 190.00 | 190.00 |
| DW Damage Waiver | | | | | 7.95 |
| EEC Environment/Energy/Compliance | | | | | 24.51 |

UNIT SITE

10-57000
08002
010-045
0

P. Loss
5-10-11

5/3/11
5/3/11

ms
5-15-11

RECEIVED
MAY 02 2011

ACCOUNTS OVER 60 DAYS PAST DUE WILL BE SUBJECT TO CREDIT HOLD AND SERVICE MAY BE SUSPENDED

| Balance Due as of 04/28/11 | Past Due Balances Are Subject To Interest at 1.5% Per Month | | | | |
|----------------------------|---|---------|---------|---------|--------------|
| Balance | Current | Over 30 | Over 60 | Over 90 | Fin. Charges |
| 745.34 | 344.43 | 367.21 | 223.23 | -189.53 | 0.00 |

| | |
|-----------|--------|
| Subtotal: | 222.46 |
| Tax: | 13.30 |
| Total: | 235.76 |



United Site Services of Florida, Inc.
A United Site Services Company
 PO Box 2280
 Mansfield, TX 76063
 Customer Service: 800-910-2656
 Payment Inquiries: 1-800-716-1428
 Fax No.: 904-272-0775



INVOICE

Customer ID: GTI-22873
 Invoice No: 105-107621
 Terms: Due On Receipt
 P.O. No:
 Our Order No: 0-90777
 Invoice Date: 05/23/11

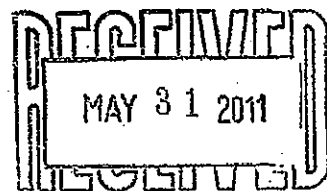
Bill To: **PETTICOAT SCHMITT CIVIL CONT**
 11025 BLASIUS ROAD
 JACKSONVILLE, FL 32226

Ship To: **PETTICOAT SCHMITT CIVIL CONT**
 7710 SHINDLER DR
 JACKSONVILLE, FL 32210

| Items Rented | Quantity | Rental Term | From / Thru | Unit Price | Total Price |
|--------------------------------------|----------|-------------|----------------------|------------|-------------|
| HT300 300 Gal Holding Tank | 1 | 1 | 05/23/11 06/19/11 | 190.00 | 190.00 |
| DW Damage Waiver | Each | | | | 7.95 |
| EEC Environment/Energy/Compliance | 0 | | | | 24.51 |

UNITED
 10-57000
 08002
 010-260-045
 0
 6/1/11
 6/6/11

6-6-11



ACCOUNTS OVER 60 DAYS PAST DUE WILL BE SUBJECT TO CREDIT HOLD AND SERVICE MAY BE SUSPENDED

| | | | | | |
|----------------------------|---|---------|---------|---------|--------------|
| Balance Due as of 05/26/11 | Past Due Balances Are Subject To Interest at 1.5% Per Month | | | | |
| Balance | Current | Over 30 | Over 60 | Over 90 | Fin. Charges |
| 724.28 | 346.15 | 344.43 | 0.00 | 33.70 | 0.00 |

| | |
|-----------|--------|
| Subtotal: | 222.46 |
| Tax: | 15.02 |
| Total: | 237.48 |

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
 wherein United Site Services of Florida, Inc. is referred to as "Company"

PETTICOAT SCHMITT CIVIL CONT

Customer ID: GTI-22873
 Invoice Number: 105-107621
 Our Order No: 0-90777

Subject to Tax 214.51
 Exempt from Tax 7.95

| | |
|-----------|--------|
| Subtotal: | 222.46 |
| Tax: | 15.02 |
| Total: | 237.48 |

Please Remit to: **United Site Services**
 PO Box 660475
 Dallas, TX 75266-0475



Amount Paid:

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

0000000000105-10762100000237481



United Site Services of Florida, Inc.
A United Site Services Company
PO Box 2280
Mansfield, TX 76063
Customer Service: 800-910-2656
Payment Inquiries: 1-800-716-1428
Fax No.: 904-272-0775



INVOICE

Customer ID: GTI-22873
Invoice No: 105-111385
Terms: Due On Receipt
P.O. No:
Our Order No: 0-90777
Invoice Date: 06/20/11

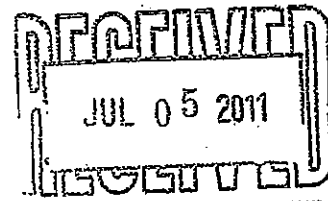
Bill To: PETTICOAT SCHMITT CIVIL CONT
11025 BLASIUS ROAD
JACKSONVILLE, FL 32226

Ship To: PETTICOAT SCHMITT CIVIL CONT
7710 SHINDLER DR
JACKSONVILLE, FL 32210

| Items Rented | Quantity | Rental Term | From / Thru | Unit Price | Total Price |
|--------------------------------------|--------------------|-------------|----------------------|------------|-------------|
| HT300 300 Gal Holding Tank | 1 10-57000 Each | 1 | 06/20/11 07/17/11 | 190.00 | 190.00 |
| DW Damage Waiver | 08002 010-045 | | | | 7.95 |
| EEC Environment/Energy/Compliance | 0 | | | | 24.51 |

VENUE: UNISIT
7/6/11
7/11/11
fms
7-11-11

Call back
7/9/11



ACCOUNTS OVER 60 DAYS PAST DUE WILL BE SUBJECT TO CREDIT HOLD AND SERVICE MAY BE SUSPENDED

| | | | | | |
|----------------------------|---|---------|---------|---------|--------------|
| Balance Due as of 06/23/11 | Past Due Balances Are Subject To Interest at 1.5% Per Month | | | | |
| Balance | Current | Over 30 | Over 60 | Over 90 | Fin. Charges |
| 394.86 | 348.91 | 237.48 | 0.00 | -189.53 | 0.00 |

| | |
|-----------|--------|
| Subtotal: | 222.46 |
| Tax: | 15.02 |
| Total: | 237.48 |



United Site Services of Florida, Inc.
A United Site Services Company
PO Box 2280
Mansfield, TX 76063
Customer Service: 800-910-2656
Payment Inquiries: 1-800-716-1428
Fax No.: 904-272-0775



INVOICE

Customer ID: GTI-22873
Invoice No: 114-58862
Terms: Due Upon Receipt
P.O. No:
Our Order No: F0-90777
Invoice Date: 07/18/11

Bill To: PETTICOAT SCHMITT CIVIL CONT
11025 BLASIUS ROAD
JACKSONVILLE, FL 32226

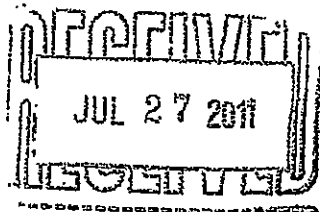
Ship To: PETTICOAT SCHMITT CIVIL CONT
7710 SHINDLER DR
JACKSONVILLE, FL 32210

| Item / Description | Quantity | Term | From / Thru | Unit Price | Total Price |
|--------------------------------------|-----------|------|----------------------|------------|-------------|
| HT300 300 Gal Holding Tank | 1 Each | 1 | 07/18/11 08/14/11 | 190.00 | 190.00 |
| DW Damage Waiver | | | | | 7.95 |
| EEC Environment/Energy/Compliance | | | | | 24.51 |
| Subtotal: | | | | | 222.46 |
| Tax: | | | | | 15.02 |
| Total: | | | | | 237.48 |

UNISIT

10-57000
08002
010-045
0

7/27/11
8/17/11



*P. Gross
8/1/11*



Your One Source for Portable Toilets, Restroom Trailers, Portable Sinks, Temporary Fence and MORE



Page: 1

United Site Services of Florida, Inc.
A United Site Services Company
PO Box 2280
Mansfield, TX 76063
Customer Service: 800-910-2656
Payment Inquiries: 1-800-716-1428

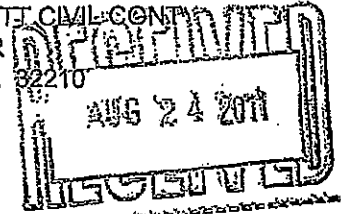


INVOICE

Customer ID: GTI-22873
Invoice No: 114-114726
Terms: Due Upon Receipt
P.O. No:
Our Order No: FO-90777
Invoice Date: 08/15/11

Bill To: PETTICOAT SCHMITT CIVIL CONT
11025 BLASIUS ROAD
JACKSONVILLE, FL 32226

Ship To: PETTICOAT SCHMITT CIVIL CONT
7710 SHINDLER DR
JACKSONVILLE, FL 32210



| Item / Description | Quantity | Term | From / Thru | Unit Price | Total Price |
|--|-----------|------|----------------------|------------|-------------|
| HT300 300 Gal Holding Tank | 1 Each | 1 | 08/15/11 09/11/11 | 190.00 | 190.00 |
| DW Damage Waiver | | | | | 7.95 |
| EEC Environment/Energy/Compliance | | | | | 24.51 |
| <p>UNISIT</p> <p>10-57006</p> <p>08002</p> <p>010-045</p> <p>0</p> | | | | | |
| <p>P. Cross</p> <p>8/31/11</p> <p>QC</p> <p>8/25/11</p> <p>8/26/11</p> | | | | | |
| | | | | Subtotal: | 222.46 |
| | | | | Tax: | 15.02 |
| | | | | Total: | 237.48 |



United Site Services of Florida, Inc.
A United Site Services Company
PO Box 2280
Mansfield, TX 76063
Customer Service: 800-910-2656
Payment Inquiries: 1-800-716-1428



INVOICE

Customer ID: GTI-22873
Invoice No: 114-169876
Terms: Due Upon Receipt
P.O. No:
Our Order No: F0-90777
Invoice Date: 09/12/11

Bill To: PETTICOAT SCHMITT CIVIL CONT
11025 BLASIUS ROAD
JACKSONVILLE, FL 32226

Ship To: PETTICOAT SCHMITT CIVIL CONT
7710 SHINDLER DR
JACKSONVILLE, FL 32210

| Item / Description | Quantity | Term | From / Thru | Unit Price | Total Price |
|---|-----------|---------|----------------------|------------|-------------|
| HT300 300 Gal Holding Tank | 1 Each | UNRESIT | 09/12/11 10/09/11 | 190.00 | 190.00 |
| DW Damage Waiver | | | | | 7.96 |
| EEC Environment/Energy/Compliance | | | | | 24.51 |
| <p>10-57000 08000 010-045 0</p> <p>RFoss 9-23-11</p> <p>9/11/11 9/21/11</p> | | | | | |
| <p>APPROVED SEP 21 2011</p> | | | | | |
| Subtotal: | | | | | 222.46 |
| Tax: | | | | | 15.02 |
| Total: | | | | | 237.48 |

United Site Services of Florida, Inc.
 A United Site Services Company
 PO Box 2280
 Mansfield, TX 76063
 Customer Service: 800-910-2656
 Payment Inquiries: 1-800-716-1428
 Fax No.: 904-272-0775



INVOICE

Customer ID: GTI-22873
 Invoice No: 105-96688
 Terms: Due On Receipt
 P.O. No:
 Our Order No: 0-89648
 Invoice Date: 03/07/11

Bill To: PETTICOAT SCHMITT CIVIL CONT
 11025 BLASIUS ROAD
 JACKSONVILLE, FL 32226

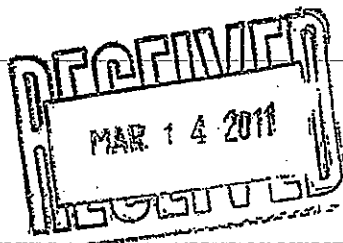
Ship To: PETTICOAT SCHMITT CIVIL CONT
 CORNER OF COLLINS & SCHINDLER
 JACKSONVILLE, FL 32210

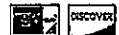
Items Rented

| Item / Description | Quantity | Rental Term | From / Thru | Unit Price | Total Price |
|---|-----------|-------------|----------------------|------------|-------------|
| STD Standard Restroom Unit Numbers: 3223 | 1 Each | 1 | 03/07/11 04/03/11 | 84.00 | 84.00 |
| EXTRA SERVICE Extra Weekly Service Unit Numbers: 3223 | 1 Each | 1 | 03/07/11 04/03/11 | 19.00 | 19.00 |
| DW Damage Waiver | | | | | 7.95 |
| EEC Environment/Energy/Compliance | | | | | 13.29 |

Due to the rising costs of fuel, insurance, disposal & supplies, this invoice reflects a price adjustment. Thank you for your understanding and continued patronage.

124.24
 TAX 7.10
 131.34





United Site Services of Florida, Inc.
A United Site Services Company
PO Box 2280
Mansfield, TX 76063
Customer Service: 800-910-2656
Payment Inquiries: 1-800-716-1428
Fax No.: 904-272-0775



INVOICE

Customer ID: GTI-22873
Invoice No: 105-100812
Terms: Due On Receipt
P.O. No:
Our Order No: 0-89648
Invoice Date: 04/04/11

Bill To: PETTICOAT SCHMITT CIVIL CONT
11025 BLASIUUS ROAD
JACKSONVILLE, FL 32226

Ship To: PETTICOAT SCHMITT CIVIL CONT
CORNER OF COLLINS & SCHINDLER
JACKSONVILLE, FL 32210

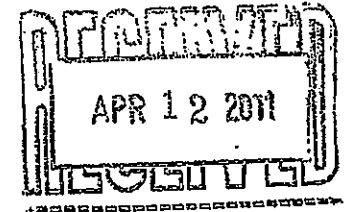
Items Rented

| Item / Description | Quantity | Rental Term | From / Thru | Unit Price | Total Price |
|--|-----------|-------------|----------------------|------------|-------------|
| STD Standard Restroom Unit Numbers: 3223 | 1 Each | 1 | 04/04/11 05/01/11 | 84.00 | 84.00 |
| DW Damage Waiver | | | | | 7.95 |
| EEC Environment/Energy/Compliance | | | | | 10.84 |

WASIT

| | |
|---------|----------|
| UNIT | 1 |
| QTY | Each |
| NO. | 10-57000 |
| CL. | 08002 |
| JCD | 010-000 |
| PH | 0 |
| TYPE | |
| EQUIP. | |
| OR CODE | |
| DATE | 4/18/11 |
| BY | MSC |

P. Loss
4-18-11



ACCOUNTS OVER 60 DAYS PAST DUE WILL BE SUBJECT TO CREDIT HOLD AND SERVICE MAY BE SUSPENDED

| | | | | | |
|----------------------------|---------|---|---------|---------|--------------|
| Balance Due as of 04/07/11 | | Past Due Balances Are Subject To Interest at 1.5% Per Month | | | |
| Balance | Current | Over 30 | Over 60 | Over 90 | Fin. Charges |
| 509.58 | 344.43 | 131.45 | 223.23 | -189.53 | 0.00 |

| | |
|-----------|--------|
| Subtotal: | 102.79 |
| Tax: | 5.88 |
| Total: | 108.67 |

572



United Site Services of Florida, Inc.
 A United Site Services Company
 PO Box 2280
 Mansfield, TX 76063
 Customer Service: 800-910-2656
 Payment Inquiries: 1-800-716-1428
 Fax No.: 904-272-0775



INVOICE

Customer ID: GT1-22873
 Invoice No: 105-104822
 Terms: Due On Receipt
 P.O. No:
 Our Order No: 0-89648
 Invoice Date: 05/02/11

Bill To: PETTICOAT SCHMITT CIVIL CONT
 11025 BLASIU ROAD
 JACKSONVILLE, FL 32226

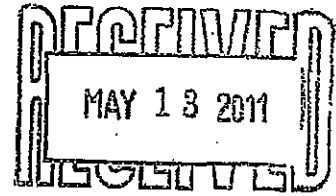
Ship To: PETTICOAT SCHMITT CIVIL CONT
 CORNER OF COLLINS & SCHINDLER
 JACKSONVILLE, FL 32210

| Items Rented | Quantity | Rental Term | From / Thru | Unit Price | Total Price |
|--|-------------------|-------------|----------------------|------------|-------------|
| STD Standard Restroom Unit Numbers: 3223 | 1- Each | 1 | 05/02/11 05/29/11 | 84.00 | 84.00 |
| DW Damage Waiver | 10-57000 08002 | | | | 7.95 |
| EEC Environment/Energy/Compliance | 010-000 0 | | | | 10.84 |

UNISEL

5/16/11 *5/16/11*

5-17-11



ACCOUNTS OVER 60 DAYS PAST DUE WILL BE SUBJECT TO CREDIT HOLD AND SERVICE MAY BE SUSPENDED

| | | | | | |
|----------------------------|---|---------|---------|---------|--------------|
| Balance Due as of 05/06/11 | Past Due Balances Are Subject To Interest at 1.5% Per Month | | | | |
| Balance | Current | Over 30 | Over 60 | Over 90 | Fin. Charges |
| 854.01 | 344.43 | 344.43 | 131.45 | 33.70 | 0.00 |

| | |
|-----------|--------|
| Subtotal: | 102.79 |
| Tax: | 5.88 |
| Total: | 108.67 |



United Site Services of Florida, Inc.
A United Site Services Company
PO Box 2280
Mansfield, TX 76063
Customer Service: 800-910-2656
Payment Inquiries: 1-800-716-1428
Fax No.: 904-272-0775



INVOICE

Customer ID: GTI-22873
Invoice No: 105-108590
Terms: Due On Receipt
P.O. No:
Our Order No: 0-89648
Invoice Date: 05/30/11

Bill To: PETTICOAT SCHMITT CIVIL CONT
11025 BLASIUS ROAD
JACKSONVILLE, FL 32226

Ship To: PETTICOAT SCHMITT CIVIL CONT
CORNER OF COLLINS & SCHINDLER
JACKSONVILLE, FL 32210

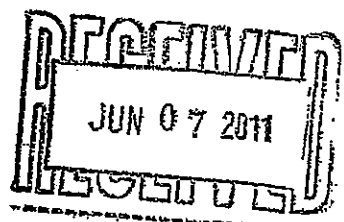
| Items Rented | Quantity | Rental Term | From / Thru | Unit Price | Total Price |
|--|----------|-------------|----------------------|------------|-------------|
| STD Standard Restroom Unit Numbers: 3223 | 1 | 1 | 05/30/11 06/26/11 | 84.00 | 84.00 |
| DW Damage-Waiver | | | | | 7.95 |
| EEC Environment/Energy/Compliance | | | | | 10.84 |

UNITED

08002
010-060

0

6/8/11
6-13-11



ACCOUNTS OVER 60 DAYS PAST DUE WILL BE SUBJECT TO CREDIT HOLD AND SERVICE MAY BE SUSPENDED

| | | | | | |
|----------------------------|---|---------|---------|---------|--------------|
| Balance Due as of 06/02/11 | Past Due Balances Are Subject To Interest at 1.5% Per Month | | | | |
| Balance | Current | Over 30 | Over 60 | Over 90 | Fin. Charges |
| 833.71 | 346.91 | 453.10 | 0.00 | 33.70 | 0.00 |

| | |
|-----------|--------|
| Subtotal: | 102.79 |
| Tax: | 6.64 |
| Total: | 109.43 |

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services of Florida, Inc. is referred to as "Company"

PETTICOAT SCHMITT CIVIL CONT

Customer ID: GTI-22873
Invoice Number: 105-108590
Our Order No: 0-89648

Subject to Tax 94.84
Exempt from Tax 7.95

Subtotal: 102.79
Tax: 6.64
Total: 109.43

Please Remit to: United Site Services
PO Box 660475
Dallas, TX 75266-0475



Amount Paid:

[Empty box for Amount Paid]

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.



Your One Source for Portable Toilets, Restroom Trailers, Portable Sinks, Temporary Fence and MORE



Page: 1

United Site Services of Florida, Inc.
 A United Site Services Company
 PO Box 2280
 Mansfield, TX 76063
 Customer Service: 800-910-2656
 Payment Inquiries: 1-800-716-1428
 Fax No.: 904-272-0775



INVOICE

Customer ID: GTI-22873
 Invoice No: 114-72731
 Terms: Due Upon Receipt
 P.O. No:
 Our Order No: FO-89648
 Invoice Date: 07/25/11

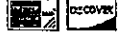
Bill To: PETTICOAT SCHMITT CIVIL CONT
 11025 BLASIUS ROAD
 JACKSONVILLE, FL 32226

Ship To: PETTICOAT SCHMITT CIVIL CONT
 CORNER OF COLLINS & SCHINDLER
 JACKSONVILLE, FL 32210

| Item / Description | Quantity | Term | From / Thru | Unit Price | Total Price |
|--|-----------|--------|----------------------|------------|-------------|
| STD Standard Restroom Unit Numbers: 3223 | 1 Each | UNITED | 07/25/11 08/21/11 | 84.00 | 84.00 |
| DW Damage Waiver | | | | | 7.95 |
| EEC Environment/Energy/Compliance | | | | | 10.84 |
| <p>10-57000 08002 010-060 0</p> <p>REC 8/9/11 8/23/11 SC</p> <p>bus 8/21/11</p> <p>REC AUG 08 2011</p> | | | | Subtotal: | 102.79 |
| | | | | Tax: | 6.64 |
| | | | | Total: | 109.43 |



Your One Source for Portable Toilets, Restroom Trailers, Portable Sinks, Temporary Fence and MORE.



Page: 1

United Site Services of Florida, Inc.
A United Site Services Company
PO Box 2280
Mansfield, TX 76063
Customer Service: 800-910-2656
Payment Inquiries: 1-800-716-1428



INVOICE

Customer ID: GTI-22873
Invoice No: 114-128716
Terms: Due Upon Receipt
P.O. No:
Our Order No: F0-89648
Invoice Date: 08/22/11

Bill To: PETTICOAT SCHMITT CIVIL CONT
11025 BLASIUS ROAD
JACKSONVILLE, FL 32226

Ship To: PETTICOAT SCHMITT CIVIL CONT
CORNER OF COLLINS & SCHINDLER
JACKSONVILLE, FL 32210

| Item / Description | Quantity | Term | From / Thru | Unit Price | Total Price |
|--|-----------|------|----------------------|--|-------------|
| STD Standard Restroom Unit Numbers: 3223 | 1 Each | 1 | 08/22/11 09/18/11 | 84.00 | 84.00 |
| DW Damage Waiver | | | UNISIT | | 7.95 |
| EEC Environment/Energy/Compliance | | | | | 10.84 |
| <p>10-57000 08002 010-060 0</p> <p>P. Class 8/31/11</p> <p>COE 8/31/11</p> | | | | <p>RECEIVED AUG 30 2011 UNISIT</p> <p>Subtotal: 102.79 Tax: 6.64 Total: 109.43</p> | |



United Site Services of Florida, Inc.
A United Site Services Company
PO Box 2280
Mansfield, TX 76063
Customer Service: 800-910-2656
Payment Inquiries: 1-800-716-1428
Fax No.: 904-272-0775



INVOICE

Customer ID: GT1-22873
Invoice No: 114-183012
Terms: Due Upon Receipt
P.O. No:
Our Order No: F0-89648
Invoice Date: 09/19/11

Bill To: PETTICOAT SCHMITT CIVIL CONT
11025 BLASIU ROAD
JACKSONVILLE, FL 32226

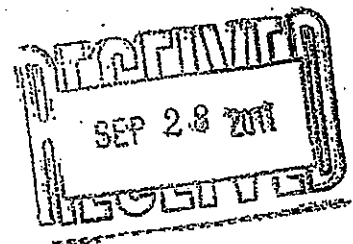
Ship To: PETTICOAT SCHMITT CIVIL CONT
CORNER OF COLLINS & SCHINDLER
JACKSONVILLE, FL 32210

| Item / Description | Quantity | Term | From / Thru | Unit Price | Total Price |
|--|-----------|------|----------------------|------------|-------------|
| STD Standard Restroom Unit Numbers: 3223 | 1 Each | 1 | 09/19/11 10/16/11 | 84.00 | 84.00 |
| DW Damage Waiver | | | UNISIT | | 7.95 |
| EEC Environment/Energy/Compliance | | | | | 10.84 |
| | | | | Subtotal: | 102.79 |
| | | | | Tax: | 6.64 |
| | | | | Total: | 109.43 |

R/Cross
9-28-11

9/28/11
9/28/11

10-57000
08002
010-060
0



| | | | |
|---------------------------|--|--------------------------|----------------------------------|
| Report Selections: | | Job Number: 08002 | From check date: 05/06/11 |
| Vendor: ACMBAR | | Vendor Type: ALL | To check date: 10/26/11 |
| Check Number: ALL | | | |
| Account: ALL | | | |

PETTICOAT-SCHMITT CIVIL
Check Register Detail History Report
Sorted by Check Number

| Check Number | Check Date | Vendor | Invoice/Credit Number | Type | Job | Invoice/Credit Amount | Invoice Date | Discount Amount | Total Payment | Retention Paid |
|--------------|------------|--------|-----------------------|------|----------------------|-----------------------|--------------|-----------------|---------------|----------------|
| 5176 | 05/06/11 | ACMBAR | ACME BARRICADES, LC | | | | | | | |
| | | | 117452 | I | 08002 | 1,208.52 | 03/31/11 | | 1,208.52 | |
| | | | | | Check total: | 1,208.52 | | 0.00 | 1,208.52 | 0.00 |
| 5365 | 06/14/11 | ACMBAR | ACME BARRICADES, LC | | | | | | | |
| | | | 117623 | I | 08002 | 1,150.79 | 04/30/11 | | 1,150.79 | |
| | | | | | Check total: | 1,150.79 | | 0.00 | 1,150.79 | 0.00 |
| 5551 | 07/19/11 | ACMBAR | ACME BARRICADES, LC | | | | | | | |
| | | | 117820 | I | 08002 | 1,189.14 | 05/31/11 | | 1,189.14 | |
| | | | | | Check total: | 1,189.14 | | 0.00 | 1,189.14 | 0.00 |
| 5718 | 08/25/11 | ACMBAR | ACME BARRICADES, LC | | | | | | | |
| | | | 117976 | I | 08002 | 1,254.62 | 06/30/11 | | 1,254.62 | |
| | | | | | Check total: | 1,254.62 | | 0.00 | 1,254.62 | 0.00 |
| 5871 | 09/22/11 | ACMBAR | ACME BARRICADES, LC | | | | | | | |
| | | | 118120 | I | 08002 | 3,262.33 | 07/31/11 | | 3,262.33 | |
| | | | | | Check total: | 3,262.33 | | 0.00 | 3,262.33 | 0.00 |
| 5919 | 09/28/11 | ACMBAR | ACME BARRICADES, LC | | | | | | | |
| | | | 118299 | I | 08002 | 1,345.53 | 08/31/11 | | 1,345.53 | |
| | | | | | Check total: | 1,345.53 | | 0.00 | 1,345.53 | 0.00 |
| 6089 | 10/26/11 | ACMBAR | ACME BARRICADES, LC | | | | | | | |
| | | | 118465 | I | 08002 | 1,498.11 | 09/30/11 | | 1,498.11 | |
| | | | | | Check total: | 1,498.11 | | 0.00 | 1,498.11 | 0.00 |
| | | | | | Report total: | 10,909.04 | | 0.00 | 10,909.04 | 0.00 |



Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

Invoice No 117452
 Date 03/31/11

Orlando Division
 Silver Star Road, Orlando, FL 32808
 (407) 253-4337 Fax: (407) 253-1342

Panhandle Division
 4702 Warehouse Rd, Lot B, Tallahassee, FL 32305
 Tel: (850) 765-8546 Fax: (850) 765-8549

Tampa Division
 2611 South 82nd Street, Tampa, FL 33619
 Tel: (813) 623-ACME Fax: (813) 623-2045

Petticoat - Scmitt Civil Contractors
 11025 Blasius Rd.
 Jacksonville, FL 32226

Job No
 P.O. # COLLINS RD
 ACME Job 9060

Customer Phone 904-751-1088
 Customer Fax 904-751-1098

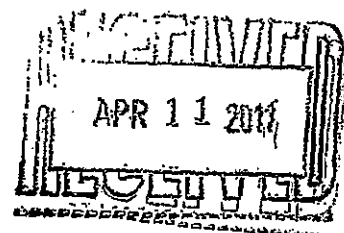
REF: COLLINS RD B/T OLD
 MIDDLEBURG/SHINDLER

Terms Net 30

| Item | Equipment and Labor | From | To | Hrs/Days | Qty | Price | Amount |
|-------------------|---------------------|----------|----------|----------|-----|--------|------------|
| Rentals: | | | | | | | |
| CCC | Type III w/flasher | 03/01/11 | 03/31/11 | 31 | 14 | \$0.75 | \$325.50 |
| CCC | Type III w/flasher | 03/03/11 | 03/31/11 | 29 | 2 ✓ | \$0.75 | \$43.50 |
| D | B-Light 6V | 03/01/11 | 03/31/11 | 31 | 16 | \$0.55 | \$272.80 |
| EEE | Large Sign Portable | 03/03/11 | 03/31/11 | 29 | 2 ✓ | \$0.35 | \$20.30 |
| EEE | Large Sign Portable | 03/01/11 | 03/31/11 | 31 | 20 | \$0.35 | \$217.00 |
| EEEE | Post Mounted Sign | 03/01/11 | 03/31/11 | 31 | 21 | \$0.35 | \$227.85 |
| Rentals: Subtotal | | | | | | | \$1,106.95 |
| Tax | | | | | | | \$77.49 |
| Sales: | | | | | | | |
| G | Sandbags | 03/11/11 | | | 25 | \$0.90 | \$22.50 |
| Sales: Subtotal | | | | | | | \$22.50 |
| Tax | | | | | | | \$1.58 |

all ok per Budger

VENDOR DEMAR
 ANT
 FOL
 WO
 CL
 10-57000
 JCD
 08002
 080-010
 PR
 0
 TVE
 EQUIP
 08002
 08002
 08002
 08002



Progress Bill

*P. Cross
 4-19-11*

Total Amount \$1,129.45
 Total Taxes \$79.07
 Invoice Total \$1,208.52



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 117623
 Date 04/30/11

Orlando Division
 3600 Silver Star Road, Orlando, FL 32808
 Tel: (407) 253-4337 Fax: (407) 253-1342

Panhandle Division
 4702 Warehouse Rd, Lot B, Tallahassee, FL 32305
 Tel: (850) 765-8546 Fax: (850) 765-8549

Tampa Division
 2611 South 82nd Street, Tampa, FL 33619
 Tel: (813) 623-ACME Fax: (813) 623-2045

Petticoat - Scmitt Civil Contractors
 11025 Blasius Rd.
 Jacksonville, FL 32226

Job No
 P.O. # COLLINS RD
 ACME Job 9060

Customer Phone 904-751-0888
 Customer Fax 904-751-0988

REF: COLLINS RD B/T OLD
 MIDDLEBURG/SHINDLER

Terms Net 30

| Item | Equipment and Labor | From | To | Hrs/Days | Qty | Price | Amount |
|----------|---------------------|----------|----------|----------|-----|-------------------|------------|
| Rentals: | | | | | | | |
| CCC | Type III w/flasher | 04/01/11 | 04/30/11 | 30 | 16 | \$0.75 | \$360.00 |
| D | B-Light 6V | 04/01/11 | 04/30/11 | 30 | 16 | \$0.55 | \$264.00 |
| BBE | Large Sign Portable | 04/01/11 | 04/30/11 | 30 | 22 | \$0.35 | \$231.00 |
| EEEE | Post Mounted Sign | 04/01/11 | 04/30/11 | 30 | 21 | \$0.35 | \$220.50 |
| | | | | | | Rentals: Subtotal | \$1,075.50 |
| | | | | | | Tax | \$75.29 |

*OK - Per
 Barber*

ACMBARC

10-57000

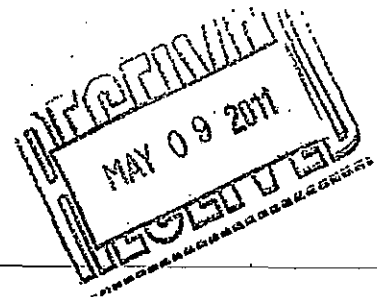
08002

080-010

0

5/12/11

5/13/11



*P. Cross
 5-13-11*

Progress Bill

Total Amount \$1,075.50
 Total Taxes \$75.29
 Invoice Total \$1,150.79



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 117820
 Date 05/31/11

Orlando Division
 3600 Silver Star Road, Orlando, FL 32808
 Tel: (407) 253-4337 Fax: (407) 253-1342

Panhandle Division
 4702 Warehouse Rd, Lot B, Tallahassee, FL 32305
 Tel: (850) 765-8546 Fax: (850) 765-8549

Tampa Division
 2611 South 82nd Street, Tampa, FL 33619
 Tel: (813) 623-ACME Fax: (813) 623-2045

Petticoat - Scmitt Civil Contractors
 11025 Blasius Rd.
 Jacksonville, FL 32226

Job No
 P.O. # COLLINS RD
 ACME Job 9060

Customer Phone 904-751-0888
 Customer Fax 904-751-0988

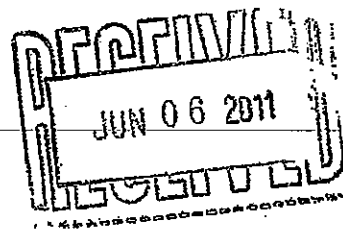
REF: COLLINS RD B/T OLD
 MIDDLEBURG/SHINDLER

Terms Net 30

| Item | Equipment and Labor | From | To | Hrs/Days | Qty | Price | Amount |
|----------|---------------------|----------|----------|----------|-----|-------------------|------------|
| Rentals: | | | | | | | |
| CCC | Type III w/flasher | 05/01/11 | 05/31/11 | 31 | 16 | \$0.75 | \$372.00 |
| D | B-Light 6V | 05/01/11 | 05/31/11 | 31 | 16 | \$0.55 | \$272.80 |
| BEE | Large Sign Portable | 05/01/11 | 05/31/11 | 31 | 22 | \$0.35 | \$238.70 |
| EEEE | Post Mounted Sign | 05/01/11 | 05/31/11 | 31 | 21 | \$0.35 | \$227.85 |
| | | | | | | Rentals: Subtotal | \$1,111.35 |
| | | | | | | Tax | \$77.79 |

REMBR
 10-57000
 08002
 080-010
 0
 6/16/11
 6-14-11

*P. 11624
 6-13-11*



Progress Bill

Total Amount \$1,111.35
 Total Taxes \$77.79
 Invoice Total \$1,189.14



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 117976
 Date 06/30/11

Orlando Division
 3600 Silver Star Road, Orlando, FL 32808
 Tel: (407) 253-4337 Fax: (407) 253-1342

Panhandle Division
 4702 Warehouse Rd, Lot B, Tallahassee, FL 32305
 Tel:(850) 765-8546 Fax:(850) 765-8549

Tampa Division
 2611 South 82nd Street, Tampa, FL 33619
 Tel: (813) 623-ACME Fax: (813) 623-2045

Petticoat - Scmitt Civil Contractors
 11025 Blasius Rd.
 Jacksonville, FL 32226

Job No
 P.O. # COLLINS RD
 ACME Job 9060

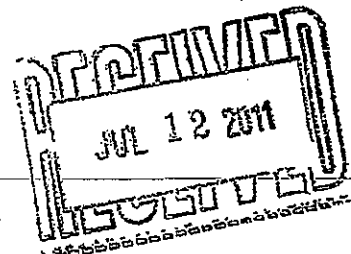
Customer Phone 904-751-0888
 Customer Fax 904-751-0988

REF: COLLINS RD B/T OLD
 MIDDLEBURG/SHINDLER

Terms Net 30

| Item | Equipment and Labor | From | To | Hrs/Days | Qty | Price | Amount |
|-------------------|---------------------|----------|----------|----------|------|--------|--------------------------|
| Rentals: | | | | | | | |
| C | Drum w/SB | 06/13/11 | 06/30/11 | 18 | 27 | \$0.25 | \$121.50 |
| C | Drum w/SB | 06/13/11 | 06/20/11 | 6/17 8-5 | 8 ✓ | \$0.25 | 10.00 \$16.00 |
| CCC | Type III w/flasher | 06/01/11 | 06/30/11 | 30 | 16 | \$0.75 | \$360.00 |
| D | B-Light 6V | 06/01/11 | 06/30/11 | 30 | 10 | \$0.55 | \$165.00 |
| D | B-Light 6V | 06/01/11 | 06/01/11 | 1 | 6 | \$0.55 | \$3.30 |
| DDD | Cones | 06/13/11 | 06/20/11 | 6/17 8-5 | 35 ✓ | \$0.35 | 61.25 \$98.00 |
| EEE | Large Sign Portable | 06/01/11 | 06/30/11 | 30 | 22 | \$0.35 | \$231.00 |
| EEEE | Post Mounted Sign | 06/01/11 | 06/30/11 | 30 | 21 | \$0.35 | \$220.50 |
| Rentals: Subtotal | | | | | | | \$1,215.30 |
| | | | | | | Tax | \$85.07 |

ACME
 1254.62
 10-57000
 08002
 080-010
 0
 7/2/11
 7/14/11



P. (644
 7/28/11

Progress Bill

1172.55
 Total Amount \$1,215.30
 Total Taxes \$85.07 82.0
 Invoice Total \$1,300.37
 1254.62



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 118120
 Date 07/31/11

Orlando Division
 3600 Silver Star Road, Orlando, FL 32808
 Tel: (407) 253-4337 Fax: (407) 253-1342

Panhandle Division
 4702 Warehouse Rd, Lot B, Tallahassee, FL 32305
 Tel: (850) 765-8546 Fax: (850) 765-8549

Tampa Division
 2611 South 82nd Street, Tampa, FL 33619
 Tel: (813) 623-ACME Fax: (813) 623-2045

Petticoat - Scmitt Civil Contractors
 11025 Blasius Rd.
 Jacksonville, FL 32226

Job No
 P.O. # COLLINS RD
 ACME Job 9060

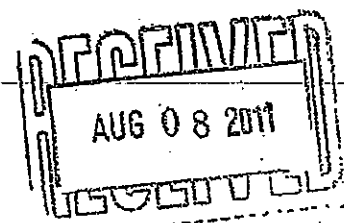
Customer Phone 904-751-0888
 Customer Fax 904-751-0988

REF: COLLINS RD B/T OLD
 MIDDLEBURG/SHINDLER

Terms Net 30

| Item | Equipment and Labor | From | To | Hrs/Days | Qty | Price | Amount |
|------------------|---------------------|----------|----------|----------|-----|--------------------|------------|
| Rentals: | | | | | | | |
| C | Drum w/SB | 07/01/11 | 07/31/11 | 31 | 27 | \$0.25 | \$209.25 |
| CCC | Type III w/flasher | 07/01/11 | 07/31/11 | 31 | 16 | \$0.75 | \$372.00 |
| D | B-Light 6V | 07/01/11 | 07/31/11 | 31 | 10 | \$0.55 | \$170.50 |
| EEE | Large Sign Portable | 07/01/11 | 07/31/11 | 31 | 22 | \$0.35 | \$238.70 |
| EEEE | Post Mounted Sign | 07/01/11 | 07/31/11 | 31 | 21 | \$0.35 | \$227.85 |
| | | | | | | Rentals: Subtotal | \$1,218.30 |
| | | | | | | Tax | \$85.28 |
| Services: | | | | | | | |
| 309 | Set Up Fee (Reg) | 07/20/11 | | 1 | 1 | \$150.00 | \$150.00 |
| 502 | Flagmen | 07/20/11 | | 7 | 2 | \$25.00 | \$350.00 |
| 503 | MOT Supervisor | 07/20/11 | | 7 | 1 | \$35.00 | \$245.00 |
| 309 | Set Up Fee (Reg) | 07/21/11 | | 1 | 1 | \$150.00 | \$150.00 |
| 502 | Flagmen | 07/21/11 | | 6.25 | 2 | \$25.00 | \$312.50 |
| 503 | MOT Supervisor | 07/21/11 | | 6.25 | 1 | \$35.00 | \$218.75 |
| 309 | Set Up Fee (Reg) | 07/22/11 | | 1 | 1 | \$150.00 | \$150.00 |
| 502 | Flagmen | 07/22/11 | | 4.5 | 2 | \$25.00 | \$225.00 |
| 503 | MOT Supervisor | 07/22/11 | | 4.5 | 1 | \$35.00 | \$157.50 |
| | | | | | | Services: Subtotal | \$1,958.75 |
| | | | | | | Tax | \$0.00 |

ACME
 10-57000
 08002
 080-010
 0
 8/9/11
 8/12/11
 8-11-11



Total Amount \$3,177.05
 Total Taxes \$85.28
 Invoice Total \$3,262.33

Progress Bill

P. Goss
 8/23/11



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 118299
 Date 08/31/11

Orlando Division
 3600 Silver Star Road, Orlando, FL 32808
 Tel: (407) 253-4337 Fax: (407) 253-1342

Panhandle Division
 4702 Warehouse Rd, Lot B, Tallahassee, FL 32305
 Tel:(850) 765-8546 Fax:(850) 765-8549

Tampa Division
 2611 South 82nd Street, Tampa, FL 33619
 Tel: (813) 623-ACME Fax: (813) 623-2045

Petticoat - Scmitt Civil Contractors
 11025 Blasius Rd.
 Jacksonville, FL 32226

Job No
 P.O. # COLLINS RD
 ACME Job 9060

Customer Phone 904-751-0888
 Customer Fax 904-751-0988

REF: COLLINS RD B/T OLD
 MIDDLEBURG/SHINDLER

Terms Net 30

| Item | Equipment and Labor | From | To | Hrs/Days | Qty | Price | Amount |
|----------|---------------------|----------|----------|----------|-----|-------------------|------------|
| Rentals: | | | | | | | |
| C | Drum w/SB | 08/01/11 | 08/31/11 | 31 | 27 | \$0.25 | \$209.25 |
| CCC | Type III w/flasher | 08/01/11 | 08/31/11 | 31 | 16 | \$0.75 | \$372.00 |
| D | B-Light 6V | 08/01/11 | 08/31/11 | 31 | 10 | \$0.55 | \$170.50 |
| DDD | Cones | 08/03/11 | 08/04/11 | 2 | 50 | \$0.35 | \$35.00 |
| EEE | Large Sign Portable | 08/01/11 | 08/31/11 | 31 | 22 | \$0.35 | \$238.70 |
| EEE | Large Sign Portable | 08/03/11 | 08/04/11 | 2 | 6 | \$0.35 | \$4.20 |
| EEEE | Post Mounted Sign | 08/01/11 | 08/31/11 | 31 | 21 | \$0.35 | \$227.85 |
| | | | | | | Rentals: Subtotal | \$1,257.50 |
| | | | | | | Tax | \$88.03 |

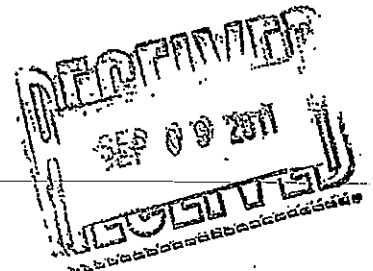
ACMEBARR

R. Cross
 9-14-11

9/19 Per Scott ✓ OK

10-57000
 08002
 080-010
 AO

9/13/11
 9/19/11



Progress Bill

Total Amount \$1,257.50
 Total Taxes \$88.03
 Invoice Total \$1,345.53



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 118465
 Date 09/30/11

Orlando Division
 3600 Silver Star Road, Orlando, FL 32808
 Tel: (407) 253-4337 Fax: (407) 253-1342

Panhandle Division
 4702 Warehouse Rd, Lot B, Tallahassee, FL 32305
 Tel: (850) 765-8546 Fax: (850) 765-8549

Tampa Division
 2611 South 82nd Street, Tampa, FL 33619
 Tel: (813) 623-ACME Fax: (813) 623-2045

Petticoat - Scmitt Civil Contractors
 11025 Blasius Rd.
 Jacksonville, FL 32226

Job No
 P.O. # COLLINS RD
 ACME Job 9060

Customer Phone 904-751-0888
 Customer Fax 904-751-0988

REF: COLLINS RD B/T OLD
 MIDDLEBURG/SHINDLER

Terms Net 30

| Item | Equipment and Labor | From | To | Hrs/Days | Qty | Price | Amount |
|----------|---------------------|----------|----------|----------|-----|--------|----------|
| Rentals: | | | | | | | |
| C | Drum w/SB | 09/01/11 | 09/30/11 | 30 | 27 | \$0.25 | \$202.50 |
| C | Drum w/SB | 09/06/11 | 09/30/11 | 25 | 30 | \$0.25 | \$187.50 |
| CCC | Type III w/flasher | 09/01/11 | 09/30/11 | 30 | 16 | \$0.75 | \$360.00 |
| D | B-Light 6V | 09/01/11 | 09/30/11 | 30 | 10 | \$0.55 | \$165.00 |
| EEE | Large Sign Portable | 09/01/11 | 09/30/11 | 30 | 22 | \$0.35 | \$231.00 |
| EEE | Large Sign Portable | 09/06/11 | 09/30/11 | 25 | 2 | \$0.35 | \$17.50 |
| EEEE | Post Mounted Sign | 09/01/11 | 09/30/11 | 30 | 21 | \$0.35 | \$220.50 |
| EEEE | Post Mounted Sign | 09/08/11 | 09/30/11 | 23 | 2 | \$0.35 | \$16.10 |

Rentals: Subtotal \$1,400.10
 Tax \$98.01

*10/18/11
 Per Scott
 ✓ okay*

RECEIVED

*10-57000
 08002
 080-010
 0*



*CC
 10/10/11
 10/18/11*

*P. (605) 4
 10-2111*

Progress Bill

Total Amount \$1,400.10
 Total Taxes \$98.01
 Invoice Total \$1,498.11

DIRECT COST REPORT

| Activity | Desc | Quantity | Unit | Unit Cost | Perm Labor | Constr Material | Equip Mat/Exp | Sub-Ment Contract | Total |
|--|---------------------------|----------|----------|-----------------|------------|-----------------|---------------|-------------------|-------|
| BID ITEM = 840 CLIENT# = 84 Description = Mobilization Unit = LS Takeoff Quan: 1.000 Engr Quan: 1.000 | | | | | | | | | |
| 11110 GENERAL CONDITIONS * PERMITS Quan: 1.00 LS Hrs/Shft: 9.00 Cal: 45 WC: NONE **Unreviewed | | | | | | | | | |
| two groundwater samples (initial and then 30 day) | | | | | | | | | |
| 3ZEP | Plans & Permits | 1.00 | LS | 2,200.000 | | 2,200 | | | 2,200 |
| 11130 GENERAL CONDITIONS * PHOTOS/VIDEOS Quan: 1.00 MO Hrs/Shft: 9.00 Cal: 45 WC: FL5507 **Unreviewed | | | | | | | | | |
| 3ZP | Photographs | 1.00 | MO | 50.000 | | 50 | | | 50 |
| 3ZV | Videos | 0.22 | EA | 200.000 | | 44 | | | 44 |
| \$94.00 | | | | [] | | 94 | | | 94 |
| 11160 GENERAL CONDITIONS * DRINKING WATER/ICE Quan: 1.00 WK Hrs/Shft: 9.00 Cal: 45 WC: NONE **Unreviewed | | | | | | | | | |
| 3ZD | Drinking Water | 1.00 | WK | 15.000 | | 15 | | | 15 |
| 11170 GENERAL CONDITIONS * MISC MATERIALS Quan: 1.00 MO Hrs/Shft: 9.00 Cal: 45 WC: NONE **Unreviewed | | | | | | | | | |
| 2MTMT | Misc Tools@107% | 1.00 | MO | 150.000 | 161 | | | | 161 |
| 11182 GENERAL CONDITIONS * SURVEYING Quan: 1.00 LS Hrs/Shft: 9.00 Cal: 45 WC: FL5507 **Unreviewed | | | | | | | | | |
| SET UP 1 DAYS DRAINAGE 2 DAYS CULVERT GRADES - 2 DAYS ditch grades = 2 days misc = 1 day Water = 1 day TOTAL - 9 DAYS. | | | | | | | | | |
| 3ZES | Surveying | 72.00 | HR | 110.000 | | 7,920 | | | 7,920 |
| 11190 GENERAL CONDITIONS * PORT-O-LET Quan: 1.00 MO Hrs/Shft: 9.00 Cal: 45 WC: NONE **Unreviewed | | | | | | | | | |
| 3ZT | Job Toilets | 1.00 | MO | 125.000 | | 125 | | | 125 |
| 11230 GENERAL CONDITIONS * JOBSITE CLEANUP Quan: 1.00 MO Hrs/Shft: 9.00 Cal: 45 WC: FL5507 **Unreviewed | | | | | | | | | |
| <u>ACLEAN</u> | Jobsite clean-up | | 3.60 CH | Prod: 2.5000 US | | Lab Pcs: 4.00 | Eqp Pcs: 3.00 | | |
| 8CON | Job Storage Container | 1.00 | 3.60 HR | 0.500 | | | 1 | | 1 |
| 8LDR6 | Loader, Wheel 90%30 | 1.00 | 3.60 HR | 35.000 | | | 70 | | 70 |
| 8TKP1 | Truck, Pickup | 1.00 | 3.60 HR | 6.500 | | | 17 | | 17 |
| FG | Foreman, Grade | 1.00 | 3.60 MH | 26.880 | 114 | | | | 114 |
| LS | Labor, Skilled | 1.00 | 3.60 MH | 12.500 | 56 | | | | 56 |
| LU | Labor, Unskilled | 1.00 | 3.60 MH | 11.000 | 49 | | | | 49 |
| OL | Operator, Loader | 1.00 | 3.60 MH | 13.000 | 58 | | | | 58 |
| \$365.57 | 14.4000 MH/MO | | 14.40 MH | [235.47] | 277 | | 88 | | 366 |
| 11235 GENERAL CONDITIONS * PUNCH OUT Quan: 1.00 MO Hrs/Shft: 9.00 Cal: 45 WC: FL5507 **Unreviewed | | | | | | | | | |
| <u>APUNCH</u> | Punch-out/half truck time | | 10.80 CH | Prod: 0.8333 US | | Lab Pcs: 4.00 | Eqp Pcs: 7.50 | | |
| 8BHC2 | Backhoe, PC 7 90%30 | 1.00 | 10.80 HR | 24.000 | | | 150 | | 150 |
| 8CON | Job Storage Container | 1.00 | 10.80 HR | 0.500 | | | 4 | | 4 |
| 8LDR3 | Loader, Wheel 90%75 | 1.00 | 10.80 HR | 24.000 | | | 176 | | 176 |
| 8PMP2 | Pump, Mudhog 90%90 | 1.00 | 10.80 HR | 1.000 | | | 8 | | 8 |
| 8SAW3 | Saw, Cutoff 90%90 | 1.00 | 10.80 HR | 2.000 | | | 16 | | 16 |
| 8SUR1 | Transit, Level, Access | 1.00 | 10.80 HR | 1.000 | | | 8 | | 8 |
| 8TKD1 | Truck, Dump | 0.50 | 5.40 HR | 75.000 | | | 324 | | 324 |

DIRECT COST REPORT

| Activity Resource | Desc | Quantity Pcs | Unit | Unit Cost | Labor | Perm Material | Constr Matl/Exp | Equip Ment | Sub-Contract | Total |
|--|------------------------------|--------------|----------|-------------|-----------|---------------|-----------------|------------|--------------|-----------|
| BID ITEM = 840 CLIENT# = 84 | | | | | | | | | | |
| Description = | Mobilization | | Unit = | LS | Takeoff | Quan: | 1.000 | Engr | Quan: | 1.000 |
| 8TKP1 | Truck, Pickup | 1.00 | 10.80 HR | 6.500 | | | | 51 | | 51 |
| FO | Foreman, Punch Out | 1.00 | 10.80 MH | 22.500 | 286 | | | | | 286 |
| LS | Labor, Skilled | 1.00 | 10.80 MH | 12.500 | 168 | | | | | 168 |
| LU | Labor, Unskilled | 1.00 | 10.80 MH | 11.000 | 148 | | | | | 148 |
| OL | Operator, Loader | 1.00 | 10.80 MH | 13.000 | 175 | | | | | 175 |
| \$1,513.26 | 43.2000 MH/MO | | 43.20 MH | [659.13] | 777 | | | 736 | | 1,513 |
| 11300 GENERAL CONDITIONS * MOBILIZATION Quan: 1.00 LS Hrs/Shft: 9.00 Cal: 45 WC: FL5507 **Unreviewed | | | | | | | | | | |
| 4 MOVES = 24 HRS. | | | | | | | | | | |
| AMOBIL | Mobilization Crew | | 24.00 CH | Prod: | 0.3750 US | Lab Pcs: | 1.00 | Eqp Pcs: | 1.00 | |
| 8TKT | Truck, Transp 90%90 | 1.00 | 24.00 HR | 42.000 | | | 726 | | | 726 |
| DL | Driver, Lowboy | 1.00 | 24.00 MH | 16.000 | 477 | | | | | 477 |
| \$1,202.53 | 24.0000 MH/LS | | 24.00 MH | [405.35] | 477 | | | 726 | | 1,203 |
| 11999 GENERAL CONDITIONS * JOB CONTINGENCY Quan: 1.00 LS Hrs/Shft: 9.00 Cal: 45 WC: NONE **Unreviewed | | | | | | | | | | |
| Drainage = 5,000.00 | | | | | | | | | | |
| Water & Force Main = 2,000.00 | | | | | | | | | | |
| Total = 7,000.00 | | | | | | | | | | |
| 3ZJC | Job Contingency | | 1.00 LS | 7,000.000 | | | 7,000 | | | 7,000 |
| =====> Item Totals: 840 - Mobilization | | | | | | | | | | |
| \$20,595.86 | 81.6000 MH/LS | | 81.60 MH | [1299.95] | 1,531 | 161 | 17,354 | 1,550 | | 20,596 |
| 20,595.860 | 1 LS | | | | 1,531.42 | 160.50 | 17,354.00 | 1,549.94 | | 20,595.86 |
| \$20,595.86 | *** Report Totals *** | | 81.60 MH | | 1,531 | 161 | 17,354 | 1,550 | | 20,596 |

>>> indicates Non Additive Activity
 -----Report Notes:-----
 The estimate was prepared with TAKEOFF Quantities.
 This report shows TAKEOFF Quantities with the resources.

"Unreviewed" Activities are marked.

Bid Date: Owner: Engineering Firm:
 Estimator-In-Charge: CROSS

JOB NOTES

* on units of MH indicate average labor unit cost was used rather than base rate.
 [] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens
 In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE%
 -----Calendar Codes-----
 Calendars are found in crew and labor codes and have the format XXXdY where
 XXX = The Calendar and Y = The Starting Day of the Week with Day 1 = Monday, etc.
 45 45 Hr. Work Week
 50 50 Hr. Work Wk. (Std. Bid)

Roger Miller

From: Roger Miller
Sent: Friday, September 09, 2011 9:23 AM
To: 'Clyde Cross'
Subject: RE: Collins Road Drainage Structure S-509 (COR #25 - Additional Slope Pavement and Handrail) (Revised Quote)

Clyde – approved with exception of time extension. Please proceed.

Roger E. Miller, P.E.
HDR/RS&H
200 W. Forsyth Street, Suite 900
Jacksonville, FL 32202
Phone: (904) 360-5969
Cell: (904) 307-7034

From: Clyde Cross [<mailto:ccross@petticoatschmitt.com>]
Sent: Tuesday, September 06, 2011 10:55 AM
To: Roger Miller
Subject: FW: Collins Road Drainage Structure S-509 (COR #25 - Additional Slope Pavement and Handrail) (Revised Quote)

Here is the correct revision:

- Slopewall – 25 SY @ \$53.50 = \$1,337.50
- Sidewalk – 42 SY @ \$31.00 = \$1,302.00
- Adjust Manhole S-509 = \$500.00
- Remove Sidewalk & Slopewall = No Charge

Total Quote - \$3,139.50
Additional Time – 3 Days

Clyde Cross
Vice President

PS PETTICOAT-SCHMITT
CIVIL CONTRACTORS, INC.
11025 Blasius Road * Jacksonville, FL 32226
(904) 751-0888 * Fax (904) 751-0988

From: Clyde Cross
Sent: Friday, September 02, 2011 2:16 PM
To: Roger Miller
Subject: RE: Collins Road Drainage Structure S-509 (COR #25 - Additional Slope Pavement and Handrail) (Revised Quote)

Roger,

The revised quote for this additional work is as follows:

- Slopewall – 25 SY @ \$53.50 = \$1,337.50
- Sidewalk – 84 SY @ \$31.00 = \$2,604.00
- Adjust Manhole S-509 = \$500.00
- Remove Sidewalk & Slopewall = No Charge

Total Quote - \$4,441.50

Additional Time – 3 Days

Clyde Cross

Vice President



11025 Blasius Road * Jacksonville, FL 32226

(904) 751-0888 * Fax (904) 751-0988

From: Roger Miller [<mailto:rmiller@buildbetterjax.com>]

Sent: Wednesday, May 25, 2011 8:10 AM

To: Clyde Cross

Cc: Justin Fletcher; Eric Evans

Subject: RE: Collins Road Drainage Structure S-509 (COR #25 - Additional Slope Pavement and Handrail)

Clyde – per our field discussion yesterday, we will pay for sidewalk and slopewall already placed based on measured installed quantities as follows:

Slopewall – 7.5'W x 30'L = 25 SY x \$53.50/SY = \$1337.50

Sidewalk – 75'L x 5'W = 42 SY x \$31.00/SY = \$1302.00

Per our discussion please proceed with removal of these items and make a vertical riser adjustment to S-509, place 5' wide sidewalk with 2' wide utility strip and extend handrail to Rt Sta 154+90. I'll need a price for the vertical adjustment of S-509 – sidewalk and handrail can be charged to unit bid items.

Also, please remove and replace substandard width sidewalk placed adjacent to S-210 per our discussion.

Thanks

Roger E. Miller, P.E.

HDR/RS&H

200 W. Forsyth Street, Suite 900

Jacksonville, FL 32202

Phone: (904) 360-5969

Cell: (904) 307-7034

From: Clyde Cross [<mailto:ccross@petticoatschmitt.com>]

Sent: Friday, May 20, 2011 9:56 AM

To: Roger Miller

Cc: Robert Burch, Sr.

Subject: RE: Collins Road Drainage Structure S-509 (COR #25 - Additional Slope Pavement and Handrail)

Roger,

Per your request we have constructed additional slope pavement and will extend the handrail to 156+80. The agreed upon unit price for the original amount of slope pavement quoted is \$53.50 / SY. We will use that same unit price for the additional slope pavement and the additional cost is as follows:

- Additional Slope Pavement – 76 SY @ \$53.50 = \$4,066.00
- Handrail – 228 LF @ \$55.00 = \$12,540.00

Total Additional Cost - \$16,606.00

Additional Time – 2 Days

Please issue a Change Order for the Additional Cost & Time.

Clyde Cross
Vice President

PS PETTICOAT-SCHMITT
CIVIL CONTRACTORS, INC.

11025 Blasius Road * Jacksonville, FL 32226

(904) 751-0888 * Fax (904) 751-0988

From: Roger Miller [<mailto:rmiller@buildbetterjax.com>]

Sent: Thursday, May 05, 2011 1:45 PM

To: Clyde Cross

Cc: Justin Fletcher

Subject: Collins Road Drainage Structure S-509

Clyde – we have a large elevation difference between sidewalk to be placed and S-509 (Sheet 22). I have instructed Justin to place sloped wall between sidewalk and S-509 in this area per sidewalk sloped wall we added to this project previously. We will also need to extend pedestrian rail in this area easterly to approx Rt Sta 156+80.

Let me know if you have any questions.

Roger E. Miller, P.E.

HDR/RS&H

200 W. Forsyth Street, Suite 900

Jacksonville, FL 32202

Phone: (904) 360-5969

Cell: (904) 307-7034

9 ~~12~~
00

Roger Miller

From: Roger Miller
Sent: Friday, January 06, 2012 10:45 AM
To: 'Clyde Cross'
Cc: Justin Fletcher
Subject: RE: Collins Road - Loops @ OMR

Please proceed Clyde

Roger E. Miller, P.E.
HDR/RS&H
200 W. Forsyth Street, Suite 900
Jacksonville, FL 32202
Phone: (904) 360-5969
Cell: (904) 307-7034

From: Clyde Cross [mailto:ccross@petticoatschmitt.com]
Sent: Friday, January 06, 2012 9:43 AM
To: Roger Miller
Subject: Collins Road - Loops @ OMR

Roger,

American Lighting is asking \$2,100 for the 2 loops. If you want to proceed we will get this done with no markup on our end.

Clyde Cross
Vice President

PS PETTICOAT-SCHMITT
CIVIL CONTRACTORS, INC.
11025 Blasius Road * Jacksonville, FL 32226
(904) 751-0888 * Fax (904) 751-0988

From: Phil Karaganis [mailto:pkaraganis@Asplundh.com]
Sent: Friday, January 06, 2012 9:30 AM
To: Clyde Cross
Subject: RE: Punch list for Collins

Contract unit price for loops with a \$1000.00 mob fee

Thank you,

Phil Karaganis
Supervisor
American Lighting & Signalization, Inc.
11639 Davis Creek Rd East, Jacksonville, FL 32256
(904) 886-4300 * Cell (904) 219-2821 * Fax (904) 886-4422 pkaraganis@asplundh.com

4281.00
3.0
Roger Miller

From: Roger Miller
Sent: Tuesday, August 16, 2011 4:12 PM
To: 'Clyde Cross'
Subject: RE: Collins Road Project - COR #28 (Additional Temporary Signal Work)

Clyde – approved – you may proceed with this work

Roger E. Miller, P.E.
HDR/RS&H
200 W. Forsyth Street, Suite 900
Jacksonville, FL 32202
Phone: (904) 360-5969
Cell: (904) 307-7034

**COJ File
Copy**

From: Clyde Cross [<mailto:ccross@petticoatschmitt.com>]
Sent: Thursday, August 11, 2011 1:05 PM
To: Roger Miller
Subject: Collins Road Project - COR #28 (Additional Temporary Signal Work)

Roger,

Per your request we offer the following quote for the additional temporary signal work:

- American Lighting & Signalization Price - \$5,000.00
- 10% Markup - \$500.00

Total Price - \$5,500.00

Clyde Cross
Vice President

PS PETTICOAT-SCHMITT
CIVIL CONTRACTORS, INC.

11025 Blasius Road * Jacksonville, FL 32226
(904) 751-0888 * Fax (904) 751-0988

From: Phil Karaganis [<mailto:pkaraganis@Asplundh.com>]
Sent: Wednesday, August 10, 2011 5:52 PM
To: Clyde Cross
Cc: Bill Stanton; Mandy Tyndall; Josh Sowards
Subject: 2837: additional work Needed at Collins and Middleburg

Clyde,

Please issue a CO in the amount of \$5000.00 to complete the work requested below, breakdown is as follows:

| | | | |
|--------------|-----|-------------|-----------|
| Mobilization | 1LS | \$1000.00LS | \$1000.00 |
|--------------|-----|-------------|-----------|

HDR/RS&H

200 W. Forsyth Street, Suite 900

Jacksonville, FL 32202

Phone: (904) 360-5969

Cell: (904) 307-7034

From: Boyd, Mason [mailto:MBoyd@coj.net]

Sent: Wednesday, August 03, 2011 11:39 AM

To: Roger Miller

Subject: additional work Needed at Collins and Middleburg

Roger,

As we discussed, we are recommending some additional work at Collins and Old Middleburg.....

1. Install 1 run of 2" conduit guided bore from the SE corner to the median.
2. Installation of Pull box and window in the median for the WB loops.
3. Install 1 run of 2" conduit guided bore from the median to the W side of Old Middleburg. N of the Pole near the stop bar for the S bound lane. 116ft
4. Installation of window and pull box for those loops, S bound.

I have drawn in these changes on ALS's plan sheet.

In addition, we noticed on a site visit today that the driveway coming from the W may present a problem because it is very close to where the stop bar for the SB will go in. We don't want that driveway to fall between the stop bar and the signal.

Also, we do not recommend that the loops are installed as shown do to the distance of the median from Old Middleburg. I have not seen a striping plan, but there may be a need to do some creative striping to get the stop bars and the loops closer to Old Middleburg. (If you haven't addressed that already)

Let me know if you need additional information

Mason D. Boyd
COJ Traffic Operations
Traffic Signal Inspector
Office 904-387-8967
Cell 904-591-6457

10

Roger Miller

From: Roger Miller
Sent: Wednesday, September 07, 2011 8:09 AM
To: 'Clyde Cross'
Cc: Justin Fletcher
Subject: RE: Collins Rd Project - COR #30 (Construct Median Island @ Hawks Preserve)

Clyde - approved, please proceed

Roger E. Miller, P.E.
HDR/RS&H
200 W. Forsyth Street, Suite 900
Jacksonville, FL 32202
Phone: (904) 360-5969
Cell: (904) 307-7034

-----Original Message-----

From: Clyde Cross [<mailto:ccross@petticoatschmitt.com>]
Sent: Friday, September 02, 2011 1:22 PM
To: Roger Miller
Subject: Collins Rd Project - COR #30 (Construct Median Island @ Hawks Preserve)

Roger,

Per your request we submit the following quotation to construct the Median Island @ Hawks Preserve:

Header Curb - 42 LF @ \$14.00 = \$588.00
Excavate, Prep, and Backfill - \$1,047.96

Total Price - \$1,635.96
Additional Time - 1 Day

Clyde Cross
Vice President

11025 Blasius Road * Jacksonville, FL 32226
(904) 751-0888 * Fax (904) 751-0988

-----Original Message-----

~~**From:** WorkCentre 5230A [<mailto:XC5230@petticoatschmitt.com>]
Sent: Friday, September 02, 2011 2:01 PM
To: Clyde Cross
Subject: Scan from a Xerox WorkCentre~~

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 3
Attachment File Type: PDF

Device Name: WorkCentre 5230A

PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

PROJECT : COLLINS ROAD PROJECT *(SHINDLER TO OLD MIDDLEBURG)
 CUSTOMER: CITY OF JACKSONVILLE
 CUSTOMER CONTRACT #: 9281
 PETTICOAT JOB #: 08002
 DESCRIPTION OF WORK: CONSTRUCT MEDIAN ISLAND @ HAWKS PRESERVE
 COR #: 30
 DATE: 09/02/11

| LABOR | QUANT | UNIT | UNIT COST | TOTAL COST |
|---------------------|-------|------|-----------|------------|
| EXAV., BACKHOE OPR. | 8 | HRS | \$18.25 | \$146.00 |
| LABORER | 8 | HRS | \$12.00 | \$96.00 |

SUBTOTAL LABOR: \$242.00
 LABOR BURDEN (50%): \$121.00
 MARKUP (15%): \$54.45
 TOTAL LABOR: \$417.45

| EQUIPMENT | QUANT | UNIT | UNIT COST | TOTAL COST |
|-------------------|-------|------|-----------|------------|
| EXCAVATOR, PC 75 | 8 | HRS | \$59.05 | \$472.40 |
| SAWS, TAMPS, MISC | 8 | HRS | \$5.00 | \$40.00 |

SUBTOTAL EQUIPMENT: \$512.40
 SALES TAX (7%): \$35.87
 MARKUP (15%): \$82.24
 TOTAL EQUIPMENT: \$630.51

| MATERIALS | QUANT | UNIT | UNIT COST | TOTAL COST |
|-----------|-------|------|-----------|------------|
| VAC | | | | \$0.00 |
| VAC | | | | \$0.00 |
| VAC | | | | \$0.00 |
| VAC | | | | \$0.00 |

SUBTOTAL MATERIAL: \$0.00
 SALES TAX (7%): \$0.00
 MARKUP (15%): \$0.00
 TOTAL MATERIAL: \$0.00

| SUBCONTRACTORS | QUANT | UNIT | UNIT COST | TOTAL COST |
|----------------|-------|------|-----------|------------|
| VAC | | | | \$0.00 |

SUBTOTAL SUBCONTRACTOR: \$0.00
 MARKUP (10%): \$0.00
 TOTAL SUBCONTRACTOR: \$0.00

| SUMMARY | |
|-------------------|-------------------|
| LABOR | \$417.45 |
| EQUIPMENT | \$630.51 |
| MATERIAL | \$0.00 |
| SUBCONTRACTOR | \$0.00 |
| TOTAL COST | \$1,047.96 |

Clyde Cross

From: Roger Miller [rmiller@buildbetterjax.com]
Sent: Friday, February 25, 2011 10:40 AM
To: Clyde Cross
Cc: Justin Fletcher
Subject: Addition of Median Island - Hawks Reserve Dr.
Attachments: 20110225103727141.pdf

Clyde – I would like to construct a small median island per the attached sketch in the center of Hawks Reserve Drive. Can you please provide a price – would like to get constructed before we place asphalt on this portion of roadway.

Thanks

Roger E. Miller, P.E.
HDR/RS&H
200 W. Forsyth Street, Suite 900
Jacksonville, FL 32202
Phone: (904) 360-5969
Cell: (904) 307-7034

HAWKS
RESER
DRIVE

EL = 72.62

MATCH EXIST.
139+05.97
69.10' LT
EL = 71.93

139+24.06
59.23' LT
EL = 72.22

MATCH EX
139+42.01
68.74' LT
EL = 72.0

139+24.12
49.23' LT
EL = 71.81

CITY STD
HEADER CORR.
3R
52' LT

139+06.99
54.28' LT
EL = 71.90

139+42.15
45.85' LT
EL = 71.89

139+24.19
39.00' LT
EL = 72.43

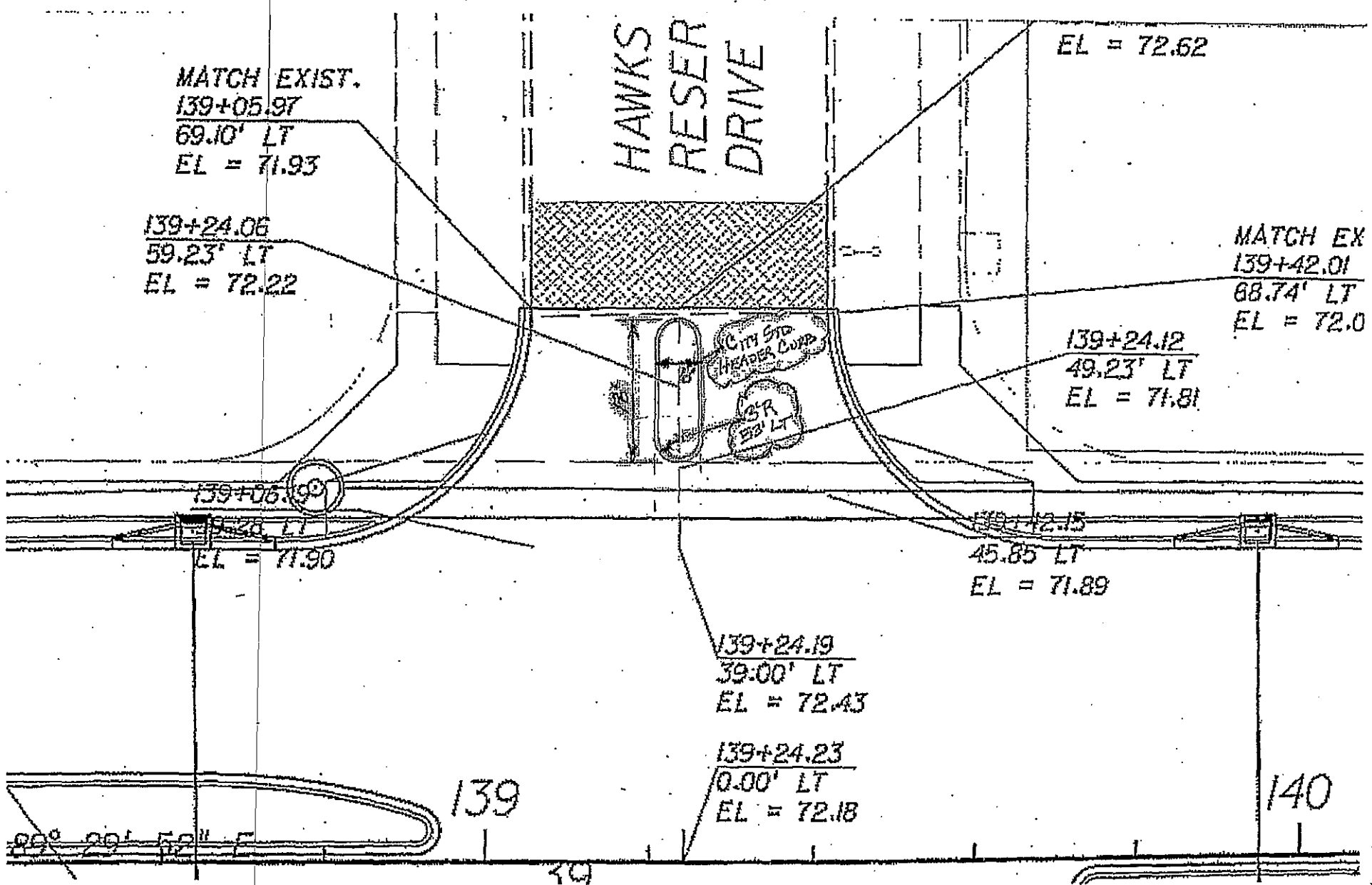
139+24.23
0.00' LT
EL = 72.18

139

140

200° 20' 52" E

10



11 W/4

Roger Miller

From: Roger Miller
Sent: Tuesday, November 29, 2011 8:27 AM
To: 'Clyde Cross'
Cc: Justin Fletcher
Subject: RE: Collins Road - COR #34 (Remove 2 Additional Trees)

Clyde - approved

Roger E. Miller, P.E.
HDR/RS&H
200 W. Forsyth Street, Suite 900
Jacksonville, FL 32202
Phone: (904) 360-5969
Cell: (904) 307-7034

-----Original Message-----

From: Clyde Cross [<mailto:ccross@petticoatschmitt.com>]
Sent: Monday, November 28, 2011 4:06 PM
To: Roger Miller
Cc: Justin Fletcher; Scott McClure
Subject: Collins Road - COR #34 (Remove 2 Additional Trees)

Roger,

As directed we removed 2 additional trees for fence installation on the North side of Collins Road. The price for this additional work is as follows:

Big Bens Tree Service - \$950.00
10% Markup - \$95.00

Total - 1045.00

Clyde Cross
Vice President

11025 Blasius Road * Jacksonville, FL 32226
(904) 751-0888 * Fax (904) 751-0988

-----Original Message-----

From: WorkCentre 5230A [<mailto:XC5230@petticoatschmitt.com>]
Sent: Monday, November 28, 2011 4:47 PM
To: Clyde Cross
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 1
Attachment File Type: PDF



INVOICE

Invoice Number: 00-12828
 Invoice Date: Nov 14, 2011
 Page: 1

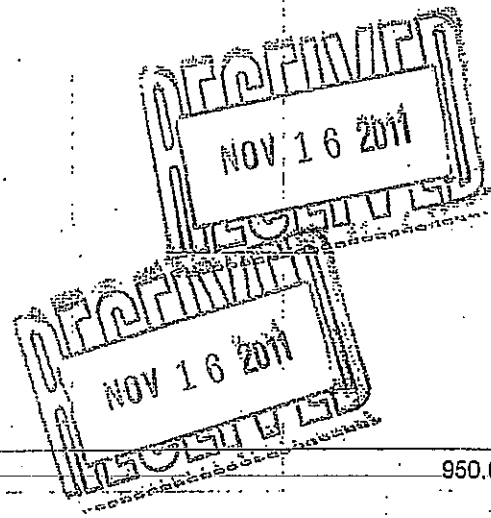
Voice:
 Fax:

Bill To:
 PETTICOAT-SCHMITT CIVIL CONTRACTING
 11025 BLASIUS AVE
 JACKSONVILLE, FL 32226

Ship to:

| | | | |
|---------------------|------------------------|----------------------|-----------------|
| Customer ID | Customer PO | Payment Terms | |
| PETTICOAT-SCHMITT C | | Net 10 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Courier | | 11/24/11 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|--|------------|--------|
| | | RE: COLLINS/SHINDLER REMOVE 2/GRIND 2 | | 950.00 |



| | |
|------------------------|---------------|
| Subtotal | 950.00 |
| Sales Tax | |
| Total Invoice Amount | 950.00 |
| Payment/Credit Applied | |
| TOTAL | 950.00 |

Check/Credit Memo No:

Roger Miller

From: Roger Miller
Sent: Monday, October 10, 2011 2:11 PM
To: 'Clyde Cross'
Cc: Justin Fletcher
Subject: RE: Collins Rd Project - COR #31 (Additional Clearing Along Old Middleburg Road)

Clyde - you may proceed. We'll evaluate need for grassing once cleared.

Roger E. Miller, P.E.
HDR/RS&H
200 W. Forsyth Street, Suite 900
Jacksonville, FL 32202
Phone: (904) 360-5969
Cell: (904) 307-7034

-----Original Message-----

From: Clyde Cross [<mailto:ccross@petticoatschmitt.com>]
Sent: Monday, October 10, 2011 1:19 PM
To: Roger Miller
Subject: Collins Rd Project - COR #31 (Additional Clearing Along Old Middleburg Road)

Roger,

Per your request we offer the following proposal to perform additional clearing work along Old Middleburg Road:

Subcontractor Price - \$4,500
10% Markup - \$450

Total Cost - \$4,950

The length of the proposed clearing limits is along the East side of Old Middleburg Road starting at the center of Collins Road and going South for 350 LF. The width of the clearing strip is 50 LF from the centerline of Old Middleburg Road. No grubbing is included. If grubbing is requested add \$2,200. Also, no grassing or erosion control is included. Please advise if either of those items is required.

Clyde Cross
Vice President

11025 Blasius Road * Jacksonville, FL 32226
(904) 751-0888 * Fax (904) 751-0988

-----Original Message-----

From: WorkCentre 5230A [<mailto:XC5230@petticoatschmitt.com>]
Sent: Monday, October 10, 2011 2:07 PM
To: Clyde Cross
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.



September 26, 2011

Petticoat Schmidt Contractors
11025 Blasius Ave
Jacksonville, FL 32226

FAXED
9/27/11

751-0988

EL

Re: Collins/Shindler

Dear: Clyde,

The following is a written contract for tree work to be performed at the above referenced property upon your approval.

| | |
|---|------------------|
| Clearing 30' x 270 ft area ** no grubbing | \$4500.00 |
| Grubbing | \$2000.00 |
| Total Estimate | \$6500.00 |

If you would like us to complete the above - described work, please sign below, Returning the original to our office and keeping a copy for your personal records. We appreciate the opportunity to bid on this work and we are looking forward to serving you in the near future.

Although we will take all necessary precautions to prevent damage, we are not responsible for breakage in driveways, asphalt, and sidewalks. It is the homeowner's responsibility to notify company of any underground plumbing / sprinkler system. If we are not notified, any damage will be at the homeowner's expense.

Thank you for your time and consideration,

Bennet G. Geiger
President

Acceptance of Above Described Work:

Signed: _____

Date: _____

**PAYMENT IS DUE UPON
COMPLETION OF WORK**

12

Roger Miller

From: Roger Miller
Sent: Monday, October 24, 2011 11:04 AM
To: 'Clyde Cross'
Cc: Justin Fletcher; Scott McClure
Subject: RE: Collins Road - COR #32 (Shindler Sidewalk)

Clyde – approved – please proceed with this work.

Roger E. Miller, P.E.

HDR/RS&H

200 W. Forsyth Street, Suite 900

Jacksonville, FL 32202

Phone: (904) 360-5969

Cell: (904) 307-7034

From: Clyde Cross [<mailto:ccross@petticoatschmitt.com>]
Sent: Monday, October 24, 2011 10:59 AM
To: Roger Miller
Cc: Justin Fletcher; Scott McClure
Subject: Collins Road - COR #32 (Shindler Sidewalk)

Roger,

Per your request we submit the following quotation to remove and replace sidewalk:

- Remove Sidewalk – 116 SY @ \$10.00 = \$1,160.00
- 4" Concrete Sidewalk – 116 SY @ \$31.00 = \$3,596.00
- Setup Lane Closure – 3 EA @ \$175.00 = \$525.00
- Flaggers – 42 Manhours @ \$13.50 = \$567.00

Total Cost - \$5,848.00

Clyde Cross
Vice President

PS PETTICOAT-SCHMITT
CIVIL CONTRACTORS, INC.

11025 Blasius Road * Jacksonville, FL 32226

(904) 751-0888 * Fax (904) 751-0988

From: Roger Miller [<mailto:rmiller@buildbetterjax.com>]
Sent: Thursday, October 20, 2011 2:18 PM
To: Clyde Cross
Cc: Justin Fletcher
Subject: Collins/Shindler Sidewalk

Clyde – Curb Systems poured the remaining curb on north portion of Shindler today which in turn has made it evident that existing sidewalk we left in place behind the curb cannot remain (for both drainage and ADA reasons).

We will need to replace the existing sidewalk from where new sidewalk ends north of Falcon Trace South to driveway at approx Lt Sta 34+40. Please give me a price for this additional work.

Thanks

Roger E. Miller, P.E.

HDR/RS&H

200 W. Forsyth Street, Suite 900

Jacksonville, FL 32202

Phone: (904) 360-5969

Cell: (904) 307-7034

Roger Miller

From: Roger Miller
Sent: Monday, November 14, 2011 7:54 AM
To: 'Clyde Cross'
Cc: Scott McClure; Justin Fletcher
Subject: RE: Collins Road Project - COR #33 (Drainage NE Corner of Collins & Shindler)

Clyde – approved – please proceed.

Roger E. Miller, P.E.
HDR/RS&H
200 W. Forsyth Street, Suite 900
Jacksonville, FL 32202
Phone: (904) 360-5969
Cell: (904) 307-7034

**COJ File
Copy**

From: Clyde Cross [<mailto:ccross@petticoatschmitt.com>]
Sent: Friday, November 11, 2011 2:21 PM
To: Roger Miller
Cc: Scott McClure; Justin Fletcher
Subject: Collins Road Project - COR #33 (Drainage NE Corner of Collins & Shindler)

Roger,

Per your request we submit the following quotation to install drainage at the NE corner of Collins & Shindler:

- Additional Drainage Work - \$2,735.28

Clyde Cross
Vice President



Clyde Cross

From: Roger Miller [rmiller@buildbetterjax.com]
Sent: Wednesday, November 09, 2011 11:34 AM
To: Clyde Cross
Subject: FW: Drainage NE Corner Collins/Shindler
Attachments: 20111109113152984.pdf

From: Roger Miller
Sent: Wednesday, November 09, 2011 11:33 AM

Cc: Justin Fletcher
Subject: Drainage NE Corner Collins/Shindler

Clyde – we need to add some supplemental drainage to address drainage behind the proposed sidewalk on property at NE corner of Collins/Shindler intersection. Per attached, please add an area drain at low point on east side of proposed driveway onto property and connect to drainage structure S-602 using approximately 100 LF of 6" PVC pipe. Area drain may consist of a 90 degree elbow and riser with insertable metal or plastic grate.

If you have any questions, please give me a call.

Roger E. Miller, P.E.

HDR/RS&H

200 W. Forsyth Street, Suite 900

Jacksonville, FL 32202

Phone: (904) 360-5969

Cell: (904) 307-7034

PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

PROJECT : COLLINS ROAD PROJECT *SHINDLER TO OLD MIDDLEBURG)
CUSTOMER: CITY OF JACKSONVILLE
CUSTOMER CONTRACT #: 9281
PETTICOAT JOB #: 08002
DESCRIPTION OF WORK: DRAINAGE NE CORNER OF COLLINS & SHINDLER
COR #: 33
DATE: 11/11/11

| LABOR | QUANT | UNIT | UNIT COST | TOTAL COST |
|---------------------|-------|------|-----------|------------|
| FOREMAN | 5 | HRS | \$36.25 | \$181.25 |
| EXAV., BACKHOE OPR. | 5 | HRS | \$18.25 | \$91.25 |
| LOADER, DOZER OPR. | 5 | HRS | \$17.50 | \$87.50 |
| PIPE LAYER | 5 | HRS | \$17.00 | \$85.00 |
| LABORER | 5 | HRS | \$15.50 | \$77.50 |

SUBTOTAL LABOR: \$522.50
 LABOR BURDEN (50%): \$261.25
 MARKUP (15%): \$117.56
TOTAL LABOR: \$901.31

| EQUIPMENT | QUANT | UNIT | UNIT COST | TOTAL COST |
|-------------------|-------|------|-----------|------------|
| PC 75 EXCAVATOR | 5 | HRS | \$57.42 | \$287.10 |
| SAWS, TAMPS, MISC | 5 | HRS | \$25.00 | \$125.00 |
| FORMANS TRUCK | 5 | HRS | \$9.40 | \$47.00 |
| LOADER | 5 | HRS | \$61.00 | \$305.00 |

SUBTOTAL EQUIPMENT: \$764.10
 SALES TAX (7%): \$53.49
 MARKUP (15%): \$122.64
TOTAL EQUIPMENT: \$940.23

| MATERIALS | QUANT | UNIT | UNIT COST | TOTAL COST |
|--------------------|-------|------|-----------|------------|
| 6" PVC PIPE | 126 | LF | \$2.17 | \$273.42 |
| 6" 45 DEGREE BENDS | 2 | EA | \$11.44 | \$22.88 |
| 6" 90 DEGREE BEND | 1 | EA | \$13.04 | \$13.04 |
| INLINE DRAIN | 1 | EA | \$98.50 | \$98.50 |
| FREIGHT CHARGE | 1 | LS | \$95.00 | \$95.00 |

SUBTOTAL MATERIAL: \$502.84
 SALES TAX (7%): \$35.20
 MARKUP (15%): \$80.71
TOTAL MATERIAL: \$618.74

| SUBCONTRACTORS | QUANT | UNIT | UNIT COST | TOTAL COST |
|------------------------|-------|------|-----------|------------|
| CORE HOLE IN STRUCTURE | 1 | EA | \$250.00 | \$250.00 |
| VAC | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |

SUBTOTAL-SUBCONTRACTOR: \$250.00
 MARKUP (10%): \$25.00
TOTAL SUBCONTRACTOR: \$275.00

| SUMMARY | |
|-------------------|-------------------|
| LABOR | \$901.31 |
| EQUIPMENT | \$940.23 |
| MATERIAL | \$618.74 |
| SUBCONTRACTOR | \$275.00 |
| TOTAL COST | \$2,735.28 |

PETTICOAT-SCHMITT CIVIL
STOCK 035 JACKSONVILLE
CONTRACTORS, INC.
11025 BLASIUS RD
JACKSONVILLE FL 32226
Telephone: 904-751-0888
Fax: 904-751-0988

HDSWW - JACKSONVILLE FL
6854 Distribution Ave S
Jacksonville FL 32256
Telephone: 904-268-7007
Fax: 904-268-4764

11/10/11 Bid ID: 2934003 COLLINA AND SHINDLER

Page 1

| Line | Quantity | Sell Per | Description | Net Price | Extended Price |
|------|----------|-------------|--|--------------|-------------------|
| 10 | 126 | FT | 6X14' SDR35 PVC SWR PIPE(G) | 2.17 | 273.42 |
| 20 | 2 | EA | 6 PVC SDR35 SWR 45 GXG | 11.44 | 22.88 |
| 30 | 1 | EA | 6 PVC SDR35 SWR 90 GXG | 13.04 | 13.04 |
| 40 | 1 | EA | 10X6 INLINE DRAIN F/SDR35 PIPE W/PEDESTRIAN GRATE | 98.50 | 98.50 |

PETTICOAT-SCHMITT CIVIL
STOCK 035 JACKSONVILLE
CONTRACTORS, INC.
11025 BLASIVUS RD
JACKSONVILLE FL 32226
Telephone: 904-751-0888
Fax: 904-751-0988

HDSWW - JACKSONVILLE FL
6854 Distribution Ave S
Jacksonville FL 32256
Telephone: 904-268-7007
Fax: 904-268-4764

Other Charges

FREIGHT CHARGE 95.00

Other Charges Total: 95.00

Subtotal: 502.84

Tax: .00
Bid Total: 502.84

14

Roger Miller

From: Roger Miller
Sent: Tuesday, December 06, 2011 7:45 AM
To: 'Clyde Cross'
Cc: Justin Fletcher; Scott McClure
Subject: RE: Collins Road Project - COR #36 (Remove & Relocate Handrail)

Clyde - approved

Roger E. Miller, P.E.
HDR/RS&H
200 W. Forsyth Street, Suite 900
Jacksonville, FL 32202
Phone: (904) 360-5969
Cell: (904) 307-7034

-----Original Message-----

From: Clyde Cross [<mailto:ccross@petticoatschmitt.com>]
Sent: Monday, December 05, 2011 3:07 PM
To: Roger Miller
Cc: Justin Fletcher; Scott McClure
Subject: Collins Road Project - COR #36 (Remove & Relocate Handrail)

Roger,

Per your request we submit the following quotation to remove and relocate approximately 300 LF of handrail:

Safety Contractors Price - \$3,755.85
10% Markup - \$375.58

Total - \$4,131.43

Please note this price includes cutting off the anchor bolts flush with the sidewalk. If that proves to be unacceptable we will have to quote some other method of dealing with the anchors.

Clyde Cross
Vice President

11025 Blasius Road * Jacksonville, FL 32226
(904) 751-0888 * Fax (904) 751-0988

-----Original Message-----

From: WorkCentre 5230A [<mailto:XC5230@petticoatschmitt.com>]
Sent: Monday, December 05, 2011 4:00 PM
To: Clyde Cross
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 1
Attachment File Type: PDF

Device Name: WorkCentre 5230A
Device Location:

For more information on Xerox products and solutions, please visit <http://www.xerox.com/>

Safety Contractors, Inc.

Guardrail Signs Handrail Attenuators Drilled Shafts

QUOTATION

PROJECT: COLLINS ROAD

DATE: 12/5/2011

FAP NO.:

COUNTY: DUVAL

CAL. DAYS:

PROPOSAL ID:

LOCATION:

| <u>ITEM NO.</u> | <u>ITEM</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>QUOTE</u> | <u>TOTAL</u> |
|------------------------|-------------------------------------|------------------------|--------------------|---------------------|---------------------|
| N/A | INSTALL 42" ALUMINUM PICKET RAILING | 302.16 | LF | 9.94 | 3,003.47 |
| N/A | REMOVE 42" ALUMINUM PICKET RAILING | 302.16 | LF | 2.49 | 752.38 |
| | | | | TOTAL | \$3,755.85 |

1. MAINTENANCE OF TRAFFIC AND BOND COSTS ARE NOT INCLUDED.

2. PRICE INCLUDES CUTTING ANCHOR BOLTS OFF FLUSH WITH THE EXISTING CONCRETE ONLY.

D.B.E. Certified and An Equal Opportunity Employer

5307 Wacissa Ave. Jacksonville, FL 32254 (904) 355-6331 Fax (904) 354-9840

15

RE: Collins Road Project - COR #37 (Additional Concrete Work)

Miller, Roger

Sent: Wednesday, December 14, 2011 8:18 AM

To: Clyde Cross [ccross@petticoatschmitt.com]

Clyde - approved

From: Clyde Cross [ccross@petticoatschmitt.com]
Sent: Tuesday, December 13, 2011 1:33 PM
To: Roger Miller
Cc: Scott Mcclure; Justin Fletcher
Subject: Collins Road Project - COR #37 (Additional Concrete Work)

Roger,

There are a couple of small items relating to additional concrete that I would like to combine and submit as one change order request. The items are:

- 1). Pour a concrete filler between existing asphalt pavement and new header curb.
- 2). Pour 2 CY of concrete around patch in existing 72" RCP. We have some labor involved with this but are only requesting the concrete.

The cost for the above items are as follows:

Concrete Filler - 19.36 SY @ \$25.89 = \$501.23
 Concrete - 2 CY @ \$85.00 = \$170.00
 10% Markup = \$67.22

Total Cost - \$738.45

Clyde Cross
Vice President

11025 Blasius Road * Jacksonville, FL 32226
(904) 751-0888 * Fax (904) 751-0988

-----Original Message-----

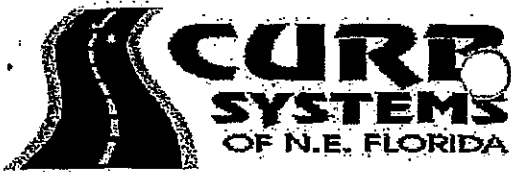
From: WorkCentre 5230A [mailto:XC5230@petticoatschmitt.com]
 Sent: Tuesday, December 13, 2011 2:20 PM
 To: Clyde Cross
 Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 2
Attachment File Type: PDF

Device Name: WorkCentre 5230A
Device Location:

For more information on Xerox products and solutions, please visit <http://www.xerox.com/>



INVOICE

Invoice # 2199

Invoice Date: 11/30/2011

at St. Augustine, Inc.

101 CANOVA COURT
ST. AUGUSTINE, FL 32086

| |
|--|
| Bill To: |
| PETTICOAT-SCHMITT CIVIL CONTRACTORS INC. 11025 BLASIUS RD. JACKSONVILLE, FL 32226 |

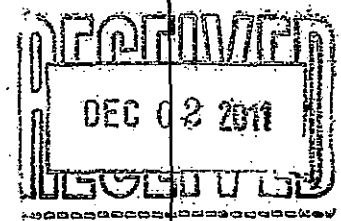
| Job Number | Terms |
|------------|--------|
| 209113 | Net 30 |

Customer Fax 904-751-0988

Customer Phone 904-751-0888

| Project |
|----------------|
| 209113 COLLINS |

| Quantity | Description | Unit Price | Amount |
|----------|------------------------|------------|----------|
| 5 | YDS CONCRETE PER SCOTT | 85.00 | 425.00 |
| 82.42 | SY DRIVEWAY | 28.35 | 2,336.61 |
| 4.66 | SY SIDEWALK | 25.89 | 120.65 |
| 19.36 | SY FILLER CHANGE ORDER | 25.89 | 501.23 |



| Phone # | Fax # | E-mail |
|--------------|--------------|---------------------------|
| 904-829-3455 | 904-829-2375 | curbflorida@bellsouth.net |

| | |
|--------------------|-------------------|
| Total | \$3,383.49 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,383.49 |

ALL INVOICES ARE FAXED AND A HARD COPY MAILED.

THANK YOU FOR YOUR BUSINESS!

PROJECT: Collins Rd (08002)

DATE: 11-30-2011

CHARGE TO: _____

WORK DESCRIPTION: Dig up 72" RCP North of S-601 and Poured Concrete over hole that was Patched That we Found @ \$ Per Roger Miller

LABOR

| EMPLOYEE | CLASS | HOURS | | RATE | TOTAL |
|----------------|------------|-------|------|------|-------|
| | | ST | OT | | |
| Jeremy Hinson | Foreman | 2 1/2 | 0:00 | | 1 1/2 |
| Todd Anderson | operator | 1 1/2 | | | 1 1/2 |
| Kyle Allsbrook | pipe layer | 1 1/2 | | | 1 1/2 |
| Jaymison Cox | Tail Man | 1 1/2 | | | 1 1/2 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

EQUIPMENT

| DESCRIPTION | HOURS | RATE | AMOUNT |
|-------------|-------|------|--------|
| PC 75 | 1 1/2 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

MATERIALS & OTHER ITEMS

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|---------------------------|------------|--------|
| 2 yards | 2500 PSI Concret 2" Slump | | |
| | | | |
| | | | |
| | | | |

PREPARED BY: Scott W. McClure

INSPECTOR: [Signature]

16

RE: Collins Road Project - COR #39 (Remove Pvmnt Marking - Hydroblasting)

Roger Miller

Sent: Thursday, February 16, 2012 7:49 PM

To: Clyde Cross [ccross@petticoatschmitt.com]

Clyde - approved

Roger E. Miller, P.E.

HDR/RS&H

Better Jacksonville Plan

200 W. Forsyth Street, Suite 800

Jacksonville, FL 32202

Phone: (904) 307-7034

Email: rmiller@buildbetterjax.com

From: Clyde Cross [ccross@petticoatschmitt.com]

Sent: Monday, February 13, 2012 5:55 PM

To: Roger Miller

Subject: Collins Road Project - COR #39 (Remove Pvmnt Marking - Hydroblasting)

Roger,

As directed we removed existing pavement markings by the hydroblasting method. The cost for this additional work is as follows:

- Rose Services - \$2,750.00
- 10% Markup - \$275.00

Total Cost - \$3,025.00

Clyde Cross

Vice President

PS PETTICOAT-SCHMITT
CIVIL CONTRACTORS, INC.

11025 Blasius Road * Jacksonville, FL 32226

(904) 751-0888 * Fax (904) 751-0988

www.petticoatschmitt.com

DATE

1/18/2012

ROSE SERVICES, INC.

170 Cumberland Park Drive

St. Augustine, FL 32095

(904)824-8849 * Fax (904)824-9270

BILL TO

PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

11025 BLASIU ROAD

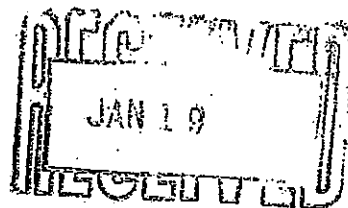
JACKSONVILLE, FL 32226

| | |
|---------------------------------------|----------|
| INVOICE # | P.O. NO. |
| 11655 | |
| PROJECT | |
| COLLINS RD ROADWAY & DRAINAGE PROJECT | |

| ITEM | DESCRIPTION | UNIT | QUANTITY | PRICE | TOTAL |
|------|---|------|----------|----------|----------|
| S | REMOVE EXISTING PAVEMENT MARKINGS BY HYDROBLAST | LS | 1 | 2,750.00 | 2,750.00 |
| 66 | THERMOPLASTIC PAVEMENT MARKINGS AND RPM'S | | | | |
| 67 | RETRO-REFLECTIVE PAVEMENT MARKER (C/R) | EA | 86 | 4.05 | 348.30 |
| 67 | RETRO-REFLECTIVE PAVEMENT MARKER (BLUE) | EA | 2 | 4.05 | 8.10 |
| 68 | PAVEMENT MESSAGE, THERMOPLASTIC | EA | 28 | 129.00 | 3,612.00 |
| 69 | DIRECTIONAL ARROW, THERMOPLASTIC | EA | 46 | 49.00 | 2,254.00 |
| 70 | GUIDE LINES (DOTTED)(THERMO) WHITE | LF | 72 | 1.25 | 90.00 |
| 71 | TRAFFIC STRIPE SKIP (WHITE)(THERMO) | GLF | 1,120 | 0.35 | 392.00 |
| 72 | TRAFFIC STRIPE SOLID (WHITE/BLACK)(THERMO) 6" | LF | 10,321 | 0.80 | 8,256.80 |
| 73 | TRAFFIC STRIPE SOLID (WHITE/BLACK)(THERMO) 12" | LF | 604 | 2.50 | 1,510.00 |
| 74 | TRAFFIC STRIPE SOLID (WHITE/BLACK)(THERMO) 19" | LF | 375 | 3.00 | 1,125.00 |
| 75 | TRAFFIC STRIPE SOLID (WHITE/BLACK)(THERMO) 24" | LF | 257 | 4.00 | 1,028.00 |
| 76 | TRAFFIC STRIPE SOLID (YELLOW)(THERMO) 6" | LF | 6,610 | 0.80 | 5,288.00 |
| 77 | TRAFFIC STRIPE SOLID (YELLOW)(THERMO) 18" | LF | 536 | 3.00 | 1,608.00 |

| | |
|-------|-------------|
| Total | \$28,270.20 |
|-------|-------------|

THANK YOU



MISCELLANEOUS ADDITIONAL WORK:

AMOUNT

- In accordance with the contract documents, some of the LS bid items are to be distributed between the City of Jacksonville and the JEA based on the total bid amounts. This was done during execution of the COJ and JEA Contracts. However, prior to issuance of the Notice to Proceed, JEA decided to reduce their scope significantly. Therefore, these LS values need to be adjusted to reflect the new COJ and JEA bid totals. Please refer to the Engineer's attached e-mail dated October 26, 2009 confirming this adjustment:

| | |
|-------------------------|-------------------|
| Mobilization: | \$47,033.00 |
| Site Preparation: | \$11,413.00 |
| Maintenance of Traffic: | \$8,466.00 |
| Erosion Control: | <u>\$4,232.50</u> |
| Total: | \$71,144.50 |

\$71,144.50

- Construct the work associated with Taylor Field Drainage Outfall as requested by the Engineer's attached letter dated March 23, 2010. This improvement will allow completion of work authorized under this project. This drainage outfall work was initially a part of the BJP's Shindler Drive (Phase II) project, which was scheduled to be completed prior to Collins Road, Shindler Drive to Old Middleburg Roadway improvements. However, construction was later postponed requiring the need to accomplish the outfall work at this time. Please refer to the attached plans and the Contractor's proposal, which also includes the JEA utility improvements.

| | |
|---|---------------------|
| The City's portion of the work: | \$398,654.00 |
| Estimated Direct Material Purchase Tax Savings: | <u>(\$6,500.00)</u> |
| Total: | \$392,154.00 |

It should be noted that the quantities, including the estimated tax savings, will be adjusted at the completion of the work based on the final quantities and savings:

\$392,154.00

- The contract drawings were prepared with the understanding that construction of Collins Road east of Shindler Drive was going to be completed prior to start of this project. This project was later postponed by the City requiring the need to extend the five lane roadway for approximately 100 LF to the east on Collins Road to provide for proper traffic flow at the intersection. Please refer to the Engineer's letters dated February 25, 2010 and April 8, 2010 and the Contractor's proposal dated April 1, 2010. The quantities shown on the Contractor's proposal will be adjusted at the completion of the work based on the actual installed quantities: \$60,857.30
- Remove two trees located on right-of-way to facilitate installation of the new privacy fence. Work also includes planting of two new replacement trees. Please refer to the Contractor's attached proposal dated March 13, 2010 \$1,554.00
- There were several privacy fences encroaching into the right-of-way. The silt fences, which were installed at the beginning of the project had to be removed and replaced with new silt fences following completion of the new PVC fences. Please refer to the Contractor's proposal dated March 22, 2010 and the e-mail communication dated March 18, 2010: \$4,000.00
- Furnish and install a driveway apron and a double swing gate to allow access to the existing ditch for maintenance. This work was inadvertently omitted from the Contract documents. Please refer to the Contractor's attached proposal dated March 29, 2010: \$4,751.60
- Furnish and install approximately 1,500 LF of additional PVC privacy fences at areas inadvertently omitted from the Contract documents. The work also includes removal of trees and stumps located on right-of-way and installation of additional silt fences. This item will be adjusted at the completion of the work based on the actual installed quantity. Please refer to the Contractor's attached proposals dated March 12, 2010 and June 3, 2010 and the Engineer's e-mail dated March 18, 2010:

| | |
|--------------------------------|--------------------|
| Proposal dated March 12, 2010: | \$36,500.00 |
| Proposal dated June 3, 2010: | <u>\$15,000.00</u> |
| Total: | \$51,500.00 |

\$51,500.00

- Modify the existing splitter box to allow compliance with the SJRWMD permit requirements. The condition of the multi-weir structure was not known during design. After field investigation, it was determined to modify the box as described in the attached e-mail dated March 19, 2010. Please refer to the Contractor's proposal dated March 22, 2010: ~~\$1,067.07~~
- Furnish and install driveway culvert for the pond, which was omitted from the contract documents. Please refer to the Contractor's attached proposal dated August 11, 2010: \$2,114.00
- Replace the specified plastic underdrain clean-out boxes with the concrete boxes as requested by the City. Please refer to the attached e-mail communication dated August 16, 2010:
 15 EA boxes X \$34.00/EA = \$510.00 \$510.00
- Provide for a ninety day (120) non-compensable time extension to accomplish all the work listed above. Please see the Contractor's attached e-mail dated September 13, 2010. The revised Substantial Completion date is June 22, 2011: \$0.00

TOTAL – CHANGE ORDER NO. 1:

\$589,652.47



January 4, 2012

Mr. Clyde Cross
Project Manager
Petticoat-Schmitt Civil Contractors, Inc.
11025 Blasius Road
Jacksonville, FL 32226

RE: Substantial Completion Inspection
Collins Road Improvements
Shindler Drive to Old Middleburg Road
Contract No. 9281

Dear Mr. Cross:

In accordance with Paragraph 20.6 of the General Conditions of the Contract Documents, a Substantial Completion Inspection on the referenced project was held on December 19, 2011.

The attached punch list items were observed and require correction by the Contractor. This list may not be all inclusive, and the failure to include an item in it does not alter the responsibility of the Contractor to complete all the work in accordance with the Contract Documents. The items in the punch list shall be completed/corrected no later than January 30, 2012.

In accordance with Paragraph 20.41 of the General Conditions, and upon notification by the Contractor, a Final Inspection will be performed by our project Field Representative to verify completion of the punch list items.

This letter is to certify that the Contractor has reached the substantial completion on this project on **December 22, 2011**.

In accordance with Paragraph 20.37 of the General Conditions of the Contract Documents, the ending date of the general guaranty and warranty period is established as **December 22, 2012**.

If you have any questions in this matter, please do not hesitate to contact us.

Sincerely,

Roger E. Miller
Construction Manager

cc: Mr. Peter Sheridan, P.E., Project Manager, JEA
Mr. Terry Theriault, COJ, Streets & Drainage
Mr. Justin Fletcher, HDR/RSH Field Representative

9281-00

3.0

64581



September 9, 2011

Mr. Clyde Cross
Vice President
Petticoat-Schmitt Civil Contractors, Inc.
11025 Blasius Road
Jacksonville, Florida 32226

COJ File
Copy

RE: Request for Extension of Time
Collins Road, Shindler to Old Middleburg
COJ Contract No. 9281

Dear Mr. Cross:

We have reviewed the attached revised project schedule for the above captioned project and approve the requested extension of time. We concur that construction of the Taylor Field Outfall required more time than originally granted due to contractual time limitations (9:00 AM to 3:30 PM) placed on any lane closures on Shindler Drive.

You are granted a non-compensable 77 day extension of time which will result in a revised substantial completion date for this project of **December 5, 2011**.

Sincerely,

Roger E. Miller, P.E.
Construction Manager

Attachment

cc: Mr. Joey V. Duncan, PE, Director of Public Works, COJ – w/ attachment
Mr. Peter Sheridan, JEA – w/ attachment
Mr. Justin Fletcher, HDR/RSH Field Representative – w/ attachment

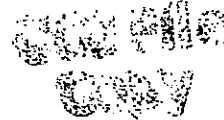
HDR/RS&H

200 West Forsyth Street ♦ Suite 800 ♦ Jacksonville, Florida 32202
(904)360-5970 ♦ (904)360-5995 FAX



March 13, 2012

Mr. Clyde Cross
Vice President
Petticoat-Schmitt Civil Contractors, Inc.
11025 Blasius Road
Jacksonville, Florida 32226



RE: Request for Extension of Time
Collins Road, Shindler to Old Middleburg
COJ Contract No. 9281

Dear Mr. Cross:

We have reviewed the attached request for additional contract time on the above captioned project and approve the requested extension of time. We concur that the additional work items listed required additional contract time in the amounts noted.

You are granted a non-compensable 17 day extension of time which will result in a revised substantial completion date for this project of **December 22, 2011**.

Sincerely,

Roger E. Miller, P.E.
Construction Manager

Attachment

cc: Director of Public Works, COJ - w/ attachment



200 West Forsyth Street ♦ Suite 800 ♦ Jacksonville, Florida 32202
(904)360-5970 ♦ (904)360-5995 FAX

Roger Miller

From: Clyde Cross [ccross@petticoatschmitt.com]
Sent: Friday, March 09, 2012 4:00 PM
To: Roger Miller
Subject: Collins Road Project - Additional Contract Time

Roger,

Due to several late changes we did not make the substantial completion date of 12/5/11. The additional time we are requesting due to the changes are as follows:

- COR #31 (Additional Clearing Along Old Middleburg Road) – 3 days
- COR #32 (Remove and Replace Sidewalk from Falcon Trace to 34+40) – 3 Days
- COR #33 (Additional Drainage @ NE Corner of Collins & Shindler) – 3 Days
- COR #35 (Additional PVC Fence) – 2 Days
- COR #36 (Remove & Relocate Handrail) – 2 Days
- COR #37 (Additional Misc Concrete Work) – 1 Days
- Added Milling & Paving Work on Shindler Drive – 3 Days

~~Total – 18 Days~~

Thanks

Clyde Cross
Vice President



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