

**Emergency Manhole Replacement - Clyde Morris Blvd. & Dunn Ave.
(City Lift Station No. 10, Manhole #34)**

Purchase Order 0000013788

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT BID</u>	<u>AMOUNT</u>
Hazen Construction				
Standard crew day	ea	35	12,500.00	\$ 437,500.00
Weekend crew day	ea	3	15,000.00	\$ 45,000.00
Total HC labor & equipment				\$ 482,500.00
Materials & Subcontractors				
1 Maintenance of traffic	ls	1	23,454.90	\$ 23,454.90
2 Asphalt	ls	1	14,687.59	\$ 14,687.59
3 Concrete	ls	1	2,707.20	\$ 2,707.20
4 Home Depot	ls	1	280.25	\$ 280.25
5 Lowes	ls	1	827.29	\$ 827.29
6 57 stone	ls	1	670.79	\$ 670.79
7 Ferguson material	ls	1	13,451.46	\$ 13,451.46
8 Forterra material	ls	1	2,606.09	\$ 2,606.09
9 Fortiline material	ls	1	15,733.50	\$ 15,733.50
10 Dewatering sub	ls	1	2,005.00	\$ 2,005.00
11 Dewatering pump	ls	1	1,328.56	\$ 1,328.56
Millings	ls	1	350.00	\$ 350.00
Fill dirt - 24 cy	ls	1	240.00	\$ 240.00
Limerock - 38 ton	ls	1	784.00	\$ 784.00
Sod -6 pallets	ls	1	840.00	\$ 840.00
12 Southern rental	ls	1	1,485.13	\$ 1,485.13
13 Trench plates	ls	1	604.52	\$ 604.52
Sub-total				\$ 82,056.28
15% mark up				\$ 12,308.44
Total materials & subcontractors				\$ 94,364.72
Total HC labor & equipment, materials & subcontractors				\$ 576,864.72
Bond				\$ 6,922.38
Grand Total				\$ 583,787.10

From: [Chad Hazen](#)
To: [PeKala, James](#)
Cc: [Lloyd, Nichole](#)
Subject: RE: Manhole Replacement
Date: Friday, November 2, 2018 7:02:43 AM
Attachments: [20181102063045485.pdf](#)

Attached are the invoices. You will notice, I added the numbers 1 – 14 on the summary sheet. I then added the numbers to the associated invoices. I have listed some comments below to help clarify:

- For item 14, bond, I have manually calculated the total based on 1.2% of the final agreed upon amount. Once we agree and I request the final consent of surety, we will receive the invoice for the difference.
- Millings – we brought one load and had to pay cash. You can call around – the \$350 is the going rate for a load of millings
- Fill dirt – we moved with our trucks from one of our other projects and used the rate of \$10 per cubic yard.
- Limerock – we moved with our trucks from one of our other projects and used the rate of \$21 per ton
- Sod – we moved with our trucks from one of our other projects and used the rate of \$140 per pallet

Hopefully this makes sense. After your review, let me know if you have any questions or require additional information. Thanks.

Chad

From: PeKala, James [mailto:PeKalaJames@CODB.US]
Sent: Thursday, November 01, 2018 10:04 AM
To: Chad Hazen <chadshazen@hazenconstruction.net>
Cc: Lloyd, Nichole <LloydNichole@CODB.US>
Subject: RE: Manhole Replacement

Good morning Chad,

We will need the copy of invoices for the Lump sum items listed in the summary. If you could get those to us we would appreciate it. Thank you

Thank you for your time and consideration with this project. If you have any questions or require additional information contact me by telephone at (386)671-8827, OR EMAIL AT PEKALAJ@CODB.US.

Sincerely,

James M. PeKala

Engineering Design/Utilities Project Manager

Better Barricades, Inc.

1725 Tionia Rd., New Smyrna Beach, FL 32168-9290
 Ph. (386) 427-4971 FAX (386) 427-8285
 Women Business Enterprise

1

HAZEN CONSTRUCTION
 1599 TIONIA RD

NEW SMYRNA BEACH FL 32168

HAZ100
 INVOICE #: 20180418
 INVOICE DATE: 10/25/2018
 OUR JOB NO: 18203.2
 JOB: DUNN AVE DETOUR

ATTN: MARC HAZEN

Quantity	Unit	Description	Unit Price	Extended Price
4.50	EA	VARIABLE MESSAGE BOARDS (ADVANCED NOTIFICATION-TRAVEL ADVISORY) 4.5 WEEKS EA 9/25 to 10/17	875.00	3,937.50
1.00	LS	FURNISH MOT PLAN DUNN AVENUE	850.00	850.00
4.00	HR	MODIFICATIONS REQUESTED BY WL VOL CO	85.00	340.00
1.00	LS	FURNISH MOT PLAN CLYDE MORRIS	850.00	850.00
4.00	HR	MODIFICATIONS REQUESTED BY JP CODB	85.00	340.00
3.00	EA	FURNISH INSTALL REMOVE DETOUR DUNN AVE PER APPROVED PLAN (10/7, 10/10 & 10/14)	1,850.00	5,550.00
2.00	EA	FURNISH INSTALL REMOVE DETOUR CLYDE MORRIS PER APPROVED PLAN (10/11 & 10/15)	1,850.00	3,700.00
1.00	LS	FURNISH INSTALL REMOVE LANE CLOSURE DUNN AVE RIGHT TURN	850.00	850.00
1.00	LS	FURNISH INSTALL REMOVE LANE CLOSURE CLYDE MORRIS LEFT TURN LANE	850.00	850.00
1.00	LS	OFF-DUTY LAW ENFORCEMENT PLUS 17% MU (10/11, 10/14 & 10/15 (43 HOURS))	2,012.40	2,012.40

JOB	576		
PER CHAD & MARC HAZEN	608		
BY	<i>[Signature]</i>		
DATE	10/25/18		
AMOUNT	19,279.96		

SUB TOTAL: 19,279.90
 SALES TAX: 0.00
 RETAINAGE: 0.00
 TOTAL DUE: 19,279.90

TERMS: 10TH of Month from Date of Invoice
 Please pay from this Invoice

Better Barricades, Inc.

1725 Tionia Rd., New Smyrna Beach, FL 32168-9290
 Ph. (386) 427-4971 FAX (386) 427-8285
 Women Business Enterprise

①

HAZEN CONSTRUCTION
 1599 TIONIA RD

NEW SMYRNA BEACH FL 32168

HAZ100
 INVOICE #: 20180416
 INVOICE DATE: 10/25/2018
 OUR JOB NO: 18203.1
 JOB: DUNN AVE DETOUR

ATTN: MARC HAZEN

Quantity	Unit	Description	Unit Price	Extended Price
1.00	LS	STRIPING MOBILIZATION DUNN AVE (10-14)	850.00	850.00
1.00	LS	STRIPING MOBILIZATION CLYDE MORRIS (10-15)	850.00	850.00
3.00	LO	DETECTABLE WARNINGS	825.00	2,475.00

JOB	576		
CODE	605		
BY	MK		
DATE	10/25/18		
AMOUNT	4,175.00		

PER CHAD-MARC HAZEN

SUB TOTAL: 4,175.00
 SALES TAX: 0.00
 RETAINAGE: 0.00
 TOTAL DUE: 4,175.00

TERMS: 10TH of Month from Date of Invoice
 Please pay from this Invoice

2



3701 Olson Drive, Daytona Beach, FL 32124

Office: (386) 258-7911 Fax: (386) 258-9313

INVOICE

Hazen Construction
1599 Tionia Road

New Smyrna Beach FL 32168

Invoice Due Date: 11/18/2018

Invoice No. **13775**

Invoice Date: 10/19/2018

Job No.: 18.098
Description: Hazen Patches

Dunn Ave Open Cut Repair

Date	Quantity	Unit	Description	Unit Price	Extended Price
DUNN AVE REPAIR					
10/19/2018	1.00	EA	Mobilization	597.71	597.71
10/19/2018	61.00	SY	2" Type SP12.5 Asphalt (Approx 110' x 5')	55.22	3,368.42
CLYDE MORRIS REPAIR					
10/19/2018	1.00	EA	Mobilization	924.78	924.78
10/18/2018	1.00	LS	Mill Existing Asphalt	3,995.14	3,995.14
10/18/2018	107.00	SY	2" Type SP 12.5 Asphalt (Approx 20' x 48')	54.22	5,801.54

JOB	576		
CODE	606		
BY	<i>sgt</i>		
DATE	11/24/18		
AMOUNT	14687.59		

Invoice Total \$ 14,687.59
Sales Tax \$ 0.00
TOTAL AMOUNT DUE \$ 14,687.59



JOE'S 3-YARD CONCRETE

P.O. Box 354252
Palm Coast, FL 32135
Phone (386) 986-6721

③

INVOICE# 1210- 6535
REF.#
DATE 10-12-18

CUSTOMER:		DELIVERY ADDRESS:	
Name	AZEN CONST.	Clyde Harris	
Address			
City	Zip Code	DUNN AVE	
Phone#	756-0000	DAYTONA	

Qty.	Unit Price	Product Description	Price	Total
		2500 PSI		
2	100.00	3000 PSI		200.00
		4000 PSI		
		3000 PUMP MIX		
		2500 PEA ROCK		
		3000 PEA ROCK		
		FIBER		
JOB 576			Delivery Charge	135.00
CODE 220			Fuel & Environmental	45.00
BY <i>[Signature]</i>			Sub Total	380.00
DATE 10/12/18			Tax	24.20
AMOUNT 404.20			Total Amount	404.20

PAYMENT: CASH CHECK# _____

CREDIT CARD VISA M.C. # _____ **EXP. DATE** _____

Load Received By:
X *[Signature]*

WARNING! Irritation to skin and eyes. Contains Portland Cement. Wear rubber gloves and boots. Prolonged contact may cause burns. Avoid contact with eyes and prolonged contact with skin. In case of contact with skin or eyes, flush thoroughly with water. If irritation persists, get medical attention immediately. *Signature above indicates that I have read the health and safety warning notice and supplier will not be held responsible for any damage caused when delivering inside curb line and agree to terms and conditions.*

KEEP AWAY FROM CHILDREN!



JOE'S 3-YARD CONCRETE

P.O. Box 354252
Palm Coast, FL 32135
Phone (386) 986-6721

③

INVOICE# 1210- 6524
REF.#
DATE 10-12-18

CUSTOMER:		DELIVERY ADDRESS:
Name	H. C.	Dunn Ave #
Address		Clyde Morris Dr
City	Zip Code	Daytona
Phone#	756-0000	

Qty.	Unit Price	Product Description	Price	Total
		2500 PSI		
2	100.00	3000 PSI		200.00
		4000 PSI		
		3000 PUMP MIX		
		2500 PEA ROCK		
		3000 PEA ROCK		
		FIBER		
JOB 576			Delivery Charge	135.00
CODE 220			Fuel & Environmental	45.00
BY <i>[Signature]</i>			Sub Total	380.00
DATE 10/21/18			Tax	24.70
AMOUNT 404.20			Total Amount	404.20

PAYMENT: CASH CHECK# _____

CREDIT CARD VISA M.C. # _____ **EXP. DATE** _____

Load Received By:
X *[Signature]*

WARNING! Irritation to skin and eyes. Contains Portland Cement. Wear rubber gloves and boots. Prolonged contact may cause burns. Avoid contact with eyes and prolonged contact with skin. In case of contact with skin or eyes, flush thoroughly with water. If irritation persists, get medical attention immediately. Signature above indicates that I have read the health and safety warning notice and supplier will not be held responsible for any damage caused when delivering inside curb line and agree to terms and conditions.
KEEP AWAY FROM CHILDREN!

135296

Choice

386-846-2609

FIDELITY CONCRETE
 ADDRESS 400 Fletcher Ave
 CITY, STATE, ZIP DAYTON OH, OH 45424
 DATE 10-15-18

HAZEN CONSTRUCTION
 1578 TANUM RD
 NEW SYMERS OH, OH

Concrete Sidewalk

Clyde Morris 1/2 Duvos Ave

South West Cooper

29' OF 4" CURB @ 10.50 LF

296 SF - sidewalk ADA Ramp - Compliance @ 3.50 SF → 1,036

309.50

North West Coeview

20' OF 4" CURB @ 10.50 CF

ADA Concrete Ramp 5' X 7' with curbs

Concrete sidewalk Replacement 22.15' @ 1.80 SF →

210

150

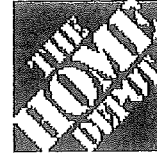
199

1,898.50

ONE

Total \$1,107.54

Dunn Ave (4)



More saving.
More doing.

2455 INTERNATIONAL SPEEDWAY BLVD.
DAYTONA BEACH, FL 32114 (386)257-5114

0233 00002 79455 10/01/18 03:41 PM
CASHIER GREGORY

030699728640 HOLLOW POLY <A>	11.98
3/8"X 100' HOLLOW BRAID POLY	
764666132023 16D BRIGHT <A>	3.87
16D 3-1/2" BRIGHT COMMON 1 LB	
090489423001 2X10-8 PT 2P <A>	11.77
2X10-8 #2 PRIME OR BTR PT GC	
090489124717 4X4-8 #2PT <A>	
4X4-8FT #2 PT GC.	
769887101001 2X4-96" STUD <A>	15.54
2X4-96" PRIME KD WHITEWOOD STUD	
2@3.58	7.16

SUBTOTAL	50.32
SALES TAX	3.28
TOTAL	\$53.60

XXXXXXXXXXXX1019 AMEX USD\$ 53.60
 AUTH CODE 881246/4023149 TA
 AID A000000025010801 AMERICAN EXPRESS



0233 02 79455 10/01/2018 6894

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/30/2018

DID WE NAIL IT?*****

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

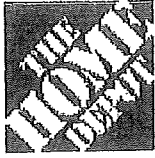
Opine en español

www.homedepot.com/survey

User ID: HTJ 159432 159201
PASSWORD: 18501 159199

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

Marc Amex
53.60



Terry
Clyde Monro
More saving.
More doing.

2455 INTERNATIONAL SPEEDWAY BLVD.
DAYTONA BEACH, FL 32114 (386)257-5114

0233 00002 02002 10/09/18 12:28 PM
CASHIER LISBETH

077089150070 4"FMBRSHWDHN <A>
CHIP 4.0 FLAT BRUSH
4@3.97 15.88
764661150602 60APSAND <A>
GOLB SAKRETE MULTI-PURPOSE SAND
2@5.52 11.04
017926002100 GAL BLEACH <A>
HOUSEHOLD BLEACH 1 GALLON
3@1.79 5.37
726405045124 80# CEMENT <A>
80LB MASONRY CEMENT TYPE S
2@7.25 14.50

SUBTOTAL 46.79
SALES TAX 3.05
TOTAL \$49.84

XXXXXXXXXXXX1400 DEBIT USD\$ 49.84
AUTH CODE 631027 US DEBIT
AID A0000000980840



0233 02 02002 10/09/2018 3052

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/07/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

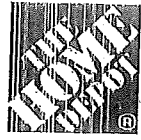
Opine en español
www.homedepot.com/survey

User ID: HTH 4526 4295
PASSWORD: 18509 4293

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

4

Terry
me



More saving.
More doing.

Clyde Monro's

2455 INTERNATIONAL SPEEDWAY BLVD.
DAYTONA BEACH, FL 32114 (386)257-5114

0233 00058 20378 10/07/18 06:55 PM
SELF CHECK OUT

811000091369 HAND PUMP <A>
3' HAND PUMP W/ 6' HOSE 29.95

Pump
FO fuel
XXXXXXXXXXXX1400 DEBIT
SUBTOTAL 29.95
SALES TAX 1.95
TOTAL \$31.90

AUTH CODE 661906
AID A0000000980840 USD\$ 31.90
US DEBIT



0233 58 20378 10/07/2018 3096

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/05/2019

DID WE NAIL IT?

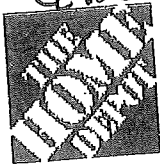
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español
www.homedepot.com/survey

User ID: 2PX2 41278 41103
PASSWORD: 18507 41045

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

Emergency Repair
CLYDE MORRIS & DUNN
AV.



More saving.
More doing.

GR

1551 DUNLAWTON AVE
PORT ORANGE, FL 32127 (386)760-6498

6335 00009 10992 10/13/18 12:41 PM
CASHIER HAYDEN

820909574699	ALUM FLOAT <A>	14.97
	HUSKY 15-1/2 X 3-IN ALUMINUM FLOAT	
820909574569	MASONBRUSH <A>	9.47
	ANVIL MASONRY BRUSH	
633103900078	25FTTAPE <A>	7.97
	ANVIL 25FT CHROME TAPE MEASURE	
076174361070	25' TAPE <A>	14.97
	DEWALT 25' X1-1/8" TAPE MEASURE	
820909574743	MARGTROW <A>	
	ANVIL 6 IN X 2 IN MARGIN TROWEL	19.94
	2@9.97	

	SUBTOTAL	67.32
	SALES TAX	4.38
	TOTAL	\$71.70
XXXXXXXXXXXX1543	HOME DEPOT	USD\$ 71.70
		TA
AUTH CODE 013393/2094050		THD PLCC CON
AID A0000000049999D8400303		



6335 09 10992 10/13/2018 7296

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 11	365	10/13/2019	

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

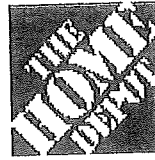
www.homedepot.com/survey

User ID: H8B 28608 22282
PASSWORD: 18513-22273

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

4

GR emergency RP
CLYDE MORRIS & DUNN R.D.



m.sc 296
More saving.
More doing.

1551 DUNLAWTON AVE
PORT ORANGE, FL 32127 (386)760-6498

6335 00010 20890 10/07/18 09:04 AM
CASHIER PETER

015812771024	TAPE 1000FT <A>	8.97
	EMPIRE 1000' YELLOW CAUTION TAPE	
051141902821	RESPIRATOR <A>	
	3M N95 VALVED RESPIRATOR 1PK	
	2@3.97	7.94
731919234032	GMCUFFNEOL <A>	4.97
	GREASE MONKEY LONG CUFF NEOPRENE L	
731919234049	GMCUFFNEOX <A>	4.97
	GREASE MONKEY LONG CUFF NEOPRENE XL	
731919234087	GMPVCGLEXE <A>	6.97
	GREASE MONKEY LONG CUFF PVC RED XL	
076174110104	DEWALT HD <A>	2.97
	DEWALT HEAVY-DUTY UTILITY BLADES 10P	

	SUBTOTAL	36.79
	SALES TAX	2.40
	TOTAL	\$39.19
XXXXXXXXXXXX1543	HOME DEPOT	39.19
		TA
AUTH CODE 007504/8104584		



6335 10 20890 10/07/2018 7715

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 11	365	10/07/2019	

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

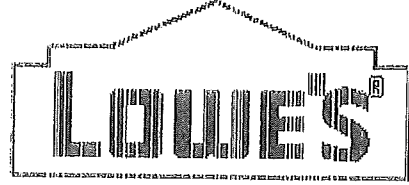
www.homedepot.com/survey

User ID: H8B 48404 42079
PASSWORD: 18507 42069

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

Glen 110.89

5



LOWE'S HOME CENTERS, LLC
175 DUNLAWTON AVENUE
PORT ORANGE, FL 32127 (386) 783-8566

- SALE -

SALES#: S0741RR1 31087 TRNHS#: 95762270 10-05-18

134917 QPR 50-LB PERMT ASPHALT 776.79
12.98 DISCOUNT EACH -0.65
63 @ 12.33

SUBTOTAL: 776.79

TAX: 50.50

INVOICE 24971 TOTAL: 827.29

LAT: 827.29

TOTAL DISCOUNT: 40.95

LAR:XXXXXXXXXX072 AMOUNT:827.29 AUTHCD:001912

SWIPED REFID:291641 11/05/18 13:57:59

LAR PO: DUNN AVE EMERG

ACCOUNT NAME: HAZEN CONSTRUCTION

AUTH BUYER: HAZEN CHAD

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 0741 TERMINAL: 21 10/05/18 13:58:13

OF ITEMS PURCHASED: 63

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
MANAGED BY AN HILLIS

Lowe's
CC
827.29

6

ACET Recycling, LLC
4639 S Clyde Morris Blvd, Suite 106
Port Orange, FL 32129
(386) 275-1511
www.acet-recycling.com



BILL TO
HAZEN CONSTRUCTION
1599 TIONIA RD.
NEW SMYRNA BEACH, FL
32168

INVOICE 11644

DATE 10/03/2018 TERMS Net 30

DUE DATE 11/02/2018

PROJECT
CLYDE MORRIS/DUNN

DESCRIPTION	QTY	RATE	AMOUNT
57 STONE - 10/3/2018 - 20.25 TONS (1 LD)	20.25	25.00	506.25
TRUCKING - 10/3/2018 - 20.25 TONS (1 LD)	20.25	6.50	131.63

PLEASE NOTE - PRICE OF SCREENINGS WILL INCREASE TO \$16.75/TON STARTING AUGUST 1, 2018#57 STONE WILL INCREASE TO \$25/TON STARTING AUGUST 15, 2018

SUBTOTAL	637.88
TAX (6.5%)	32.91
TOTAL	670.79

WE ACCEPT VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS!

TOTAL DUE \$670.79

JOB	576		
CODE	224		
BY	<i>[Signature]</i>		
DATE	11/2/18		
AMOUNT	670.79		



7

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1638219	\$8,352.36	27068	1 of 1

1470 BOBBY LEE POINT
SANFORD, FL 32771-8077

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

Please contact with Questions: 407-859-7473

FEI-SANFORD WATERWORKS #1113
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

HAZEN CONSTRUCTION
1599 TIONIA ROAD
NEW SMYRNA BEACH, FL 32168

HAZEN CONSTRUCTION
DUNN AVE
N CLYDE MORRIS BLVD
DAYTONA BEACH, FL 32114

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH												
1113	1113	FL2VOL	CODB	DTR	DAYTONA EMERGENCY	10/04/18	IO 96732												
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT												
100	100	DR18GP16	16 C905 DR18 CL235 PVC GJ GREE PIPE		33.140	FT	3314.00												
1	1	MJTP4LA16	16 MJ C153 P-401 TEE L/A		1220.000	EA	1220.00												
1	1	MJ4P4LA16	16 MJ C153 P-401 45 BEND L/A		769.000	EA	769.00												
1	1	MJ9P4LA16	16 MJ C153 P-401 90 BEND L/A		910.000	EA	910.00												
1	1	MJTPP416K	16X2 MJ C153 P-401 TAPT PLUG		640.000	EA	640.00												
1	1	IBRLFCPLUGK	LF 2 BRS SQ HD CORED PLUG		11.000	EA	11.00												
6	6	SSLDE16	16 DI MJ WDG REST GLND *ONELOK		132.000	EA	792.00												
5	5	IMJBG16	16 MJ C153 BLT GSKT PK L/ GLAND		40.000	EA	200.00												
1	0	F10551616	COUP 16X16 AC/DI			EA	0.00												
INVOICE SUB-TOTAL								7856.00											
TAX						Volusia		496.36											
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p>if paid on or before 11/10/18 you may deduct 157.12</p>																			
<table border="1"> <tr> <td>CODE</td> <td>205</td> <td>204</td> </tr> <tr> <td>BY</td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> </tr> <tr> <td>DATE</td> <td>10/21/18</td> <td>10/21/18</td> </tr> <tr> <td>AMOUNT</td> <td>4829.58</td> <td>3522.78</td> </tr> </table>								CODE	205	204	BY	<i>[Signature]</i>	<i>[Signature]</i>	DATE	10/21/18	10/21/18	AMOUNT	4829.58	3522.78
CODE	205	204																	
BY	<i>[Signature]</i>	<i>[Signature]</i>																	
DATE	10/21/18	10/21/18																	
AMOUNT	4829.58	3522.78																	

Thank you for your business

TERMS: 2% 10TH NET 30TH ORIGINAL INVOICE TOTAL DUE \$8,352.36

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

1470 BOBBY LEE POINT
SANFORD, FL 32771-8077

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1638359	\$2,387.73	27068	1 of 1

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

Please contact with Questions: 407-859-7473

FEI-SANFORD WATERWORKS #1113
PO BOX 100286
ATLANTA, GA 30384-0286


SHIP TO:

HAZEN CONSTRUCTION
1599 TIONIA ROAD
NEW SMYRNA BEACH, FL 32168

HAZEN CONSTRUCTION
DUNN AVE
N CLYDE MORRIS BLVD
DAYTONA BEACH, FL 32114

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH																				
1113	1113	FL2VOL	MARC	DTR	DAYTONA EMERGENCY	10/04/18	IO 96732																				
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT																					
1		1 MJLSP4LA16	16 MJ C153 P-401 LONG SLV L/A	722.000	EA	722.00																					
2		2 SSLDE16	16 DI MJ WDG REST GLND *ONELOK	132.000	EA	264.00																					
2		2 IMJBG16	16 MJ C153 BLT GSKT PK L/ GLAND	30.000	EA	60.00																					
4		4 SPWPC16	16 SIGMA BELL REST F/ C900 *PVLOK	299.000	EA	1196.00																					
INVOICE SUB-TOTAL						2242.00																					
TAX						Volusia	145.73																				
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p>If paid on or before 11/10/18 you may deduct 44.84</p>																											
<table border="1" style="width: 100%;"> <tr> <td>JOB</td> <td>576</td> <td></td> <td></td> </tr> <tr> <td>CODE</td> <td>205</td> <td></td> <td></td> </tr> <tr> <td>BY</td> <td><i>[Signature]</i></td> <td></td> <td></td> </tr> <tr> <td>DATE</td> <td><i>[Signature]</i></td> <td></td> <td></td> </tr> <tr> <td>AMOUNT</td> <td>2387.73</td> <td></td> <td></td> </tr> </table>								JOB	576			CODE	205			BY	<i>[Signature]</i>			DATE	<i>[Signature]</i>			AMOUNT	2387.73		
JOB	576																										
CODE	205																										
BY	<i>[Signature]</i>																										
DATE	<i>[Signature]</i>																										
AMOUNT	2387.73																										

Thank you for your business



TERMS: 2% 10TH NET 30TH	ORIGINAL INVOICE	TOTAL DUE	\$2,387.73
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



7

1470 BOBBY LEE POINT
SANFORD, FL 32771-8077

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1638250	\$4,941.17	27068	1 of 1

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

Please contact with Questions: 407-859-7473

FEI-SANFORD WATERWORKS #1113
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

HAZEN CONSTRUCTION
1599 TIONIA ROAD
NEW SMYRNA BEACH, FL 32168

HAZEN CONSTRUCTION
DUNN AVE
N CLYDE MORRIS BLVD
DAYTONA BEACH, FL 32114

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1113	1113	FL2VOL	CODB	DTR	DAYTONA EMERGENCY	10/04/18	IO 96732

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
140	140	DR18GP16	Source Order#: 1638219 16 C905 DR18 CL235 PVC GJ GREE PIPE	33.140	FT	4639.60
			INVOICE SUB-TOTAL			4639.60
			TAX	Volusia		301.67

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

If paid on or before 11/10/18 you may deduct 92.79

JOB	576		
CODE	558 204		
BY	<i>[Signature]</i>		
DATE	10/20/18		
AMOUNT	4941.17		

Thank you for your business

TERMS: 2% 10TH NET 30TH	ORIGINAL INVOICE	TOTAL DUE	\$4,941.17
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



7

1470 BOBBY LEE POINT
SANFORD, FL 32771-8077

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1638929	\$1,112.80	27068	1 of 1

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

Please contact with Questions: 407-859-7473

FEI-SANFORD WATERWORKS #1113
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

HAZEN CONSTRUCTION
1599 TIONIA ROAD
NEW SMYRNA BEACH, FL 32168

COUNTER PICK UP
1470 BOBBY LEE POINT
SANFORD, FL 32771-8077

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
1113	1113	FL2SEM	MARC	DTR	DAYTONA BY PASS	10/05/18	IO 96746	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
2		MJ9LA10	10 MJ C153 90 BEND L/A		234.000	EA	468.00	
4		SSLCE10AP	10 PVC WDG REST *ONELOK W/A		143.000	EA	572.00	
							INVOICE SUB-TOTAL	1040.00
							TAX	72.80
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p>If paid on or before 11/10/18 you may deduct 20.80</p>								
		JOB	576					
		CODE	558					
		BY	205					
		DATE	10/29/18					
		AMOUNT	112.80					

Thank you for your business



TERMS: 2% 10TH NET 30TH	ORIGINAL INVOICE	TOTAL DUE	\$1,112.80
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



1470 BOBBY LEE POINT
SANFORD, FL 32771-8077

Please contact with Questions: 407-859-7473

HAZEN CONSTRUCTION
1599 TIONIA ROAD
NEW SMYRNA BEACH, FL 32168

7

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1638781	\$1,124.64	27068	1 of 1

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


FEI-SANFORD WATERWORKS #1113
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

HAZEN CONSTRUCTION
DUNN AVE
N CLYDE MORRIS BLVD
DAYTONA BEACH, FL 32114

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH																																								
1113	1113	FL2VOL	CODB	DTR	DAYTONA EMERGENCY	10/05/18	IO 96746																																								
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT																																									
8	8	SSLCE16	16 PVC WDG REST GLND *ONELOK	132.000	EA	1056.00																																									
			INVOICE SUB-TOTAL			1056.00																																									
			TAX	Volusia		68.64																																									
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p>If paid on or before 11/10/18 you may deduct 21.12</p>																																															
<table border="1"> <tr> <td>JOB</td> <td>576</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CODE</td> <td>558</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BY</td> <td>205</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DATE</td> <td>11/24/18</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AMOUNT</td> <td>1124.64</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								JOB	576							CODE	558							BY	205							DATE	11/24/18							AMOUNT	1124.64						
JOB	576																																														
CODE	558																																														
BY	205																																														
DATE	11/24/18																																														
AMOUNT	1124.64																																														

Thank you for your business



TERMS: 2% 10TH NET 30TH	ORIGINAL INVOICE	TOTAL DUE	\$1,124.64
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7



1470 BOBBY LEE POINT
SANFORD, FL 32771-8077

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1638219-1	\$473.93	27068	1 of 1

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


FEI-SANFORD WATERWORKS #1113
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

HAZEN CONSTRUCTION
1599 TIONIA ROAD
NEW SMYRNA BEACH, FL 32168

HAZEN CONSTRUCTION
DUNN AVE
N CLYDE MORRIS BLVD
DAYTONA BEACH, FL 32114

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH																				
1113	1113	FL2VOL	CODB	DTR	DAYTONA EMERGENCY	10/05/18	IO 96746																				
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT																					
1	1	F10551616	COUP 16X16 AC/DI	445.000	EA	445.00																					
			INVOICE SUB-TOTAL			445.00																					
			TAX	Volusia		28.93																					
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p>If paid on or before 11/10/18 you may deduct 8.90</p>																											
<table border="1"> <tr> <td>JOB</td> <td>576</td> <td></td> <td></td> </tr> <tr> <td>CODE</td> <td>205</td> <td></td> <td></td> </tr> <tr> <td>BY</td> <td><i>[Signature]</i></td> <td></td> <td></td> </tr> <tr> <td>DATE</td> <td>10/11/18</td> <td></td> <td></td> </tr> <tr> <td>AMOUNT</td> <td>473.93</td> <td></td> <td></td> </tr> </table>								JOB	576			CODE	205			BY	<i>[Signature]</i>			DATE	10/11/18			AMOUNT	473.93		
JOB	576																										
CODE	205																										
BY	<i>[Signature]</i>																										
DATE	10/11/18																										
AMOUNT	473.93																										

Thank you for your business 

TERMS: 2% 10TH NET 30TH ORIGINAL INVOICE TOTAL DUE \$473.93

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INVOICE

8



WWW.FORTERRABP.COM

Remit To:
 Forterra Pipe & Precast, LLC
 PO BOX 842481
 DALLAS TX 75284-2481

Ship To:
 (FL) MANHOLE CONVERSION
 DAYTONA BEACH FL 32114
 United States of America

Bill To:
 HAZEN CONSTRUCTION
 1599 TIONIA ROAD
 NEW SMYRNA BEACH FL 32168
 United States of America

Invoice Date	Page Number
12-OCT-18	1 of 1
Invoice Number	
11633832	
Sales Contract	Customer Number
10969628	00016029
Customer Order	
NOT REQUIRED	

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
12-OCT-18	10612	2878604	1 060DIA X 08WALL X 012H, REDUCERSLAB Piece: 2/4 STRUCTURE TOTAL	1	EACH	1,109.77	1,109.77
12-OCT-18	10612	2878604	ADDED 10/11 PER MARK RAMNEK 2" PIECE STRUCTURE TOTAL	10	EACH	7.50	75.00
			MATERIAL SUB-TOTAL				1,184.77

JOB	576				
CODE	201				
BY	<i>[Signature]</i>				
DATE	10/11/18				
AMOUNT	1261.79				

Term: 1/10 NET 30		Total Qty	11	Sales Tax:	77.02
FEIN# 54-0179210	Customer Service# 469-458-7973 credit@forterrabp.com	Take Discount of	IF PAID ON OR BEFORE	AMOUNT DUE	
		11.85	MO DAY 10 22	1,261.79	

INVOICE

8



WWW.FORTERRABP.COM

Remit To:
Forterra Pipe & Precast, LLC
PO BOX 842481
DALLAS TX 75284-2481

Ship To:
(FL) MANHOLE CONVERSION
DAYTONA BEACH FL 32114
United States of America

Bill To:
HAZEN CONSTRUCTION
1599 TIONIA ROAD
NEW SMYRNA BEACH FL 32168
United States of America

Invoice Date	Page Number
15-OCT-18	1 of 1
Invoice Number	
11634010	
Sales Contract	Customer Number
10969628	00016029
Customer Order	
NOT REQUIRED	

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
15-OCT-18	10612	2879123	2 060DIA X 08WALL X 012H, REDUCERSLAB Piece: 2/4 STRUCTURE TOTAL	1	EACH	1,065.24	1,065.24
15-OCT-18	10612	2879123	ADDED 10/12/18 PER MARC CAST USF R&C 170 E SANITARY STRUCTURE TOTAL MATERIAL SUB-TOTAL	1	EACH	197.00	197.00
							1,262.24

JOB	576		
CODE	201		
BY	<i>[Signature]</i>		
DATE	10/29/18		
AMOUNT	1344.30		

Term: 1/10 NET 30	Total Qty: 2	Sales Tax: 82.06
FEIN# 54-0179210	Customer Service# 469-458-7973 credit@forterrabp.com	Take Discount of 12.62
	IF PAID ON OR BEFORE	AMOUNT DUE
	NO DAY	1,344.30
	10 25	



INVOICE

INVOICE NUMBER: 4412233
 BILL OF LADING: 14115301SO
 INVOICE DATE: 10/02/18
 DUE DATE: 11/02/18

7025 Northwinds Dr. NW
 Concord, NC 28027
 Payment Inquiries 704-788-9800

Please Remit Payment To:
 Fortiline, Inc.
 PO Box 744053
 Atlanta, GA 30384-4053
 Federal Tax ID# 67-0819190

9

Warehouse:
 FORTILINE DAYTONA BEACH
 952 BIG TREE ROAD SUITE 200
 SOUTH DAYTONA, FL 32119-8426
 Telephone: 386-256-5485

SOLD TO

SHIP TO

HAZEN CONSTRUCTION,LLC
 1599 TIONIA ROAD
 NEW SMYRNA BEACH, FL
 32168

HAZEN CONSTRUCTION,LLC
 DAYTONA EMERGENCY SEWER REPAIR
 DAYTONA BEACH, FL 32129

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS																																																		
053	4407424	4412233	Our Truck	214341	2% 10TH / NET 30 DAYS																																																		
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE																																																		
	EMERGENCYREPAIR	DAYTONA	GM1	11/02/18	10/02/18																																																		
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE																																																
FER10021818RC	18" CPLG CLAYXCI/PL 02-1818RC STRONG BACK BID LINE # 00040	EA	2	2	0	549.0000	1,098.00																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">JOB</td> <td style="width: 15%;">576</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td>558</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CODE</td> <td>205</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BY</td> <td><i>AK</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DATE</td> <td>10/21/18</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AMOUNT</td> <td>1163.88</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								JOB	576								558							CODE	205							BY	<i>AK</i>							DATE	10/21/18							AMOUNT	1163.88						
JOB	576																																																						
	558																																																						
CODE	205																																																						
BY	<i>AK</i>																																																						
DATE	10/21/18																																																						
AMOUNT	1163.88																																																						
-21.96																																																							

Payment of 1,163.88 Due on 11/02/18 If Paid By 11/10/18 You Owe 1141.92

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
 SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
 ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$1,098.00
TAX	\$65.88
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$1,163.88

FORTILINE WATERWORKS

INVOICE

a MORSCO company

JOB ~~558~~ ~~558~~ ~~558~~ ~~558~~
 7025 Northwinds Dr. NW ~~28027~~ 205 204 203 225
 Concord, NC ~~28027~~
 Payment Inquiries 704-788-9800

INVOICE NUMBER: 4407426
 BILL OF LADING: 1411530150
 INVOICE DATE: 10/02/18
 DUE DATE: 11/02/18

Please Remit Payment To:
 Fortiline, Inc.
 PO Box 744053
 Atlanta, GA 30384-4053
 Federal Tax ID# 57-0819190

9

BY	<i>lca</i>	<i>lca</i>	<i>lca</i>	<i>lca</i>
DATE	<i>10/20/18</i>	<i>10/20/18</i>	<i>10/20/18</i>	<i>10/20/18</i>
AMOUNT	<i>16735.50</i>	<i>815.68</i>	<i>2359.86</i>	<i>133.94</i>

Warehouse:
 FORTILINE DAYTONA BEACH
 952 BIG TREE ROAD SUITE 200
 SOUTH DAYTONA, FL 32119-8426
 Telephone: 386-256-5485

SOLD TO

HAZEN CONSTRUCTION,LLC
 DAYTONA EMERGENCY SEWER REPAIR
 DAYTONA BEACH, FL 32129

HAZEN CONSTRUCTION,LLC
 1599 TIONIA ROAD
 NEW SMYRNA BEACH, FL
 32168

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS		
053	4407424	4407426	Our Truck	214341	2% 10TH / NET 30 DAYS		
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE		
	EMERGENCYREPAIR	DAYTONA	GM1	11/02/18	10/02/18		
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1826HW	18" SDR26 PVC HW SEWER PIPE BID LINE # 00050 <i>204</i>	FT	28	28	0	25.0200	700.56
2808CCLCISR	8" CPLG CLAYC/PVC 02-88SR SHEAR RING BID LINE # 00290 <i>205</i>	EA	1	1	0	52.0000	52.00
826HW	8" SDR26 PVC HW SEWER PIPE BID LINE # 00300 <i>204</i>	FT	14	14	0	4.7700	66.78
16T350P401	16" TJ DIP P401 PR350 BID LINE # 00090 <i>203</i>	FT	20	20	0	75.0000	1,500.00
10T350P401	10" TJ DIP P401 PR350 BID LINE # 00100 <i>203</i>	FT	20	20	0	36.0000	720.00
WIRE12CCG500	12AWG CC WIRE GREEN 500' ROLL BID LINE # 00110 <i>225</i>	FT	500	500	0	.2000	100.00
TAPEFM3G	3X1000 FORCE MAIN DET TAPE GRN BID LINE # 00120 <i>205</i>	EA	1	1	0	26.0000	26.00
16M4P401	16" MJ 45 P401 C153 BID LINE # 00150 <i>205</i>	EA	2	2	0	586.0000	1,172.00
16MSP401	16" MJ LONG SLEEVE P401 C153 BID LINE # 00170 <i>205</i>	EA	1	1	0	720.0000	720.00
SLDE16	16" ONE-LOK MJ REST DIP SLDE16 BID LINE # 00180 <i>205</i>	EA	6	6	0	113.0000	678.00
16RALG	16" MJ REGULAR ACC LESS GLAND BID LINE # 00190 <i>205</i>	EA	6	6	0	28.0000	168.00
16FKSS316	16 FLG ACC KIT FF 1/8"RR 316SS BID LINE # 00200 <i>205</i>	EA	1	1	0	175.0000	175.00
10M4P401	10" MJ 45 P401 C153 BID LINE # 00230 <i>205</i>	EA	2	2	0	265.0000	530.00



a MORSCO company

7025 Northwinds Dr. NW
 Concord, NC 28027
 Payment Inquiries 704-788-9800

INVOICE

INVOICE NUMBER: 4407426
 BILL OF LADING: 14115301SO
 INVOICE DATE: 10/02/18
 DUE DATE: 11/02/18

Please Remit Payment To:

Fortiline, Inc.
 PO Box 744053
 Atlanta, GA 30384-4053
 Federal Tax ID# 57-0819190

9

Warehouse:

FORTILINE DAYTONA BEACH
 952 BIG TREE ROAD SUITE 200
 SOUTH DAYTONA, FL 32119-8426
 Telephone: 386-256-5485

SOLD TO

HAZEN CONSTRUCTION,LLC
 1599 TIONIA ROAD
 NEW SMYRNA BEACH, FL
 32168

SHIP TO

HAZEN CONSTRUCTION,LLC
 DAYTONA EMERGENCY SEWER REPAIR
 DAYTONA BEACH, FL 32129

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD			CUSTOMER NO		TERMS
053	4407424	4407426	Our Truck			214341		2% 10TH / NET 30 DAYS
PO NO	JOB NAME		JOB NO	SLS	DUE DATE		SHIP DATE	
	EMERGENCYREPAIR		DAYTONA	GM1	11/02/18		10/02/18	
PRODUCT NO	DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
10MSP401	10" MJ LONG SLEEVE P401 C153 BID LINE # 00250		EA	1	1	0	268.0000	268.00
SLDE10	10" ONE-LOK MJ REST DIP SLDE10 BID LINE # 00260		EA	6	6	0	43.0000	258.00
10RALG	10" MJ REGULAR ACC LESS GLAND BID LINE # 00270		EA	6	6	0	14.0000	84.00
10FKSS316	10 FLG ACC KIT FF 1/8"RR 316SS BID LINE # 00280		EA	1	1	0	83.0000	83.00
1210FR	12"X10" FLG CONC REDUCER C110 BID LINE # 00330		EA	1	1	0	270.0000	270.00
16FK	16" FLG ACC KIT FF 1/8" RR BID LINE # 00340		EA	1	1	0	60.0000	60.00
12FK	12" FLG ACC KIT FF 1/8" RR BID LINE # 00370		EA	1	1	0	26.0000	26.00
10FK	10" FLG ACC KIT FF 1/8" RR BID LINE # 00380		EA	1	1	0	25.0000	25.00
16FP1000	16" FLGXPE DIP 10'00" BID LINE # 00350		EA	1	1	0	1070.0000	1,070.00
10FP1000	10" FLGXPE DIP 10'00" BID LINE # 00360		EA	1	1	0	700.0000	700.00

205

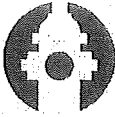
-189.05

Payment of 10,044.48 Due on 11/02/18 If Paid By 11/10/18 You Owe 9855.43

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
 SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
 ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$9,452.34
TAX	\$592.14
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$10,044.48

FORTILINE WATERWORKS



a MORSCO company

7025 Northwinds Dr. NW
 Concord, NC 28027
 Payment Inquiries 704-788-9800

INVOICE

INVOICE NUMBER: 4419221
 BILL OF LADING: S122757830.1
 INVOICE DATE: 10/09/18
 DUE DATE: 11/09/18

Please Remit Payment To:

Fortiline, Inc.
 PO Box 744053
 Atlanta, GA 30384-4053
 Federal Tax ID# 57-0819190

9

Warehouse:

FORTILINE DAYTONA BEACH
 952 BIG TREE ROAD SUITE 200
 SOUTH DAYTONA, FL 32119-8426
 Telephone: 386-256-5485

SOLD TO

HAZEN CONSTRUCTION,LLC
 1599 TIONIA ROAD
 NEW SMYRNA BEACH, FL
 32168

SHIP TO

HAZEN CONSTRUCTION,LLC
 DAYTONA EMERGENCY SEWER REPAIR
 DAYTONA BEACH, FL 32129

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS																																										
053	4407424	4419221	Our Truck	214341	2% 10TH / NET 30 DAYS																																										
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE																																										
	EMERGENCYREPAIR	DAYTONA	GM1	11/09/18	10/09/18																																										
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE																																								
5G2PE	5GAL GRAY EPOXY W/ACTIVATOR 2 PART WATER BASED	EA	1	1	0	220.0000	220.00																																								
<table border="1" style="width: 100%;"> <tr> <td>JOB</td> <td>576 558</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CODE</td> <td>225</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BY</td> <td><i>AK</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DATE</td> <td>11/20/18</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AMOUNT</td> <td>233.20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								JOB	576 558							CODE	225							BY	<i>AK</i>							DATE	11/20/18							AMOUNT	233.20						
JOB	576 558																																														
CODE	225																																														
BY	<i>AK</i>																																														
DATE	11/20/18																																														
AMOUNT	233.20																																														
4.40																																															

Payment of 233.20 Due on 11/09/18 If Paid By 11/10/18 You Owe 228.80

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
 SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
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AMOUNT DUE	\$220.00
TAX	\$13.20
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$233.20



INVOICE

a MORSCO company

7025 Northwinds Dr. NW
 Concord, NC 28027
 Payment Inquiries 704-788-9800

INVOICE NUMBER: 4419001
 BILL OF LADING: 6000032400
 INVOICE DATE: 10/09/18
 DUE DATE: 11/10/18

Please Remit Payment To:
 Fortiline, Inc.
 PO Box 744053
 Atlanta, GA 30384-4053
 Federal Tax ID# 57-0819190

9

Warehouse:
 FORTILINE DAYTONA BEACH
 952 BIG TREE ROAD SUITE 200
 SOUTH DAYTONA, FL 32119-8426
 Telephone: 386-256-5485

SOLD TO

SHIP TO

HAZEN CONSTRUCTION,LLC
 1599 TIONIA ROAD
 NEW SMYRNA BEACH, FL
 32168

HAZEN CONSTRUCTION,LLC
 DAYTONA EMERGENCY SEWER REPAIR
 DAYTONA BEACH, FL 32129

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS		
053	4407424	4419001	Direct	214341	2% 10TH / NET 30 DAYS		
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE		
	EMERGENCYREPAIR	DAYTONA	GM1	11/10/18	10/09/18		
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
16M1P401	16" MJ 11-1/4 P401 C153	EA	1	1	0	827.0000	827.00
16M2P401	16" MJ 22-1/2 P401 C153	EA	2	2	0	800.0000	1,600.00
164000SG	16" STAR GRIP MJ REST PVC 4016	EA	6	6	0	175.0000	1,050.00
16RALG	16" MJ REGULAR ACC LESS GLAND BID LINE # 00190	EA	6	6	0	28.0000	168.00
JOB 576 CODE 205 BY <i>[Signature]</i> DATE 10/11/18 AMOUNT 3863.70							
-72.90							

Payment of 3,863.70 Due on 11/10/18 If Paid By 11/10/18 You Owe 3790.80

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
 SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
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AMOUNT DUE	\$3,645.00
TAX	\$218.70
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$3,863.70



INVOICE

INVOICE NUMBER: 4420900
 BILL OF LADING: 600032400
 INVOICE DATE: 10/10/18
 DUE DATE: 11/10/18

7025 Northwinds Dr. NW
 Concord, NC 28027
 Payment Inquiries 704-788-9800

Please Remit Payment To:
 Fortiline, Inc.
 PO Box 744053
 Atlanta, GA 30384-4053
 Federal Tax ID# 57-0819190



Warehouse:
 FORTILINE DAYTONA BEACH
 952 BIG TREE ROAD SUITE 200
 SOUTH DAYTONA, FL 32119-8426
 Telephone: 386-256-5485

SOLD TO

SHIP TO

Customer Pickup

HAZEN CONSTRUCTION,LLC
 1599 TIONIA ROAD
 NEW SMYRNA BEACH, FL
 32168

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
053	4407424	4420900	Pickup	214341	2% 10TH / NET 30 DAYS
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
	EMERGENCYREPAIR	DAYTONA	GM1	11/10/18	10/10/18

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
FASTPLUG	5GAL REDTOP FAST PLUG FAST SET 45 TO 90 SECOND SET	EA	1	1	0	35.0000	35.00

JOB	576			
CODE	225			
BY	<i>[Signature]</i>			
DATE	11/29/18			
AMOUNT	37.10			

- 70

Payment of 37.10 Due on 11/10/18 If Paid By 11/10/18 You Owe 36.40

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
 SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
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AMOUNT DUE	\$35.00
TAX	\$2.10
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$37.10



INVOICE

INVOICE NUMBER: 4418514
 BILL OF LADING: 14193065SO
 INVOICE DATE: 10/23/18
 DUE DATE: 11/23/18

7025 Northwinds Dr. NW
 Concord, NC 28027
 Payment Inquiries 704-788-9800

Please Remit Payment To:

Fortiline, Inc.
 PO Box 744053
 Atlanta, GA 30384-4053
 Federal Tax ID# 57-0819190

9

Warehouse:

FORTILINE DAYTONA BEACH
 952 BIG TREE ROAD SUITE 200
 SOUTH DAYTONA, FL 32119-8426
 Telephone: 386-256-5485

SOLD TO

SHIP TO

HAZEN CONSTRUCTION,LLC
 1599 TIONIA ROAD
 NEW SMYRNA BEACH, FL
 32168

HAZEN CONSTRUCTION,LLC
 DAYTONA EMERGENCY SEWER REPAIR
 DAYTONA BEACH, FL 32129

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS		
053	4407424	4418514	Our Truck	214341	2% 10TH / NET 30 DAYS		
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE		
	EMERGENCYREPAIR	DAYTONA	GM1	11/23/18	10/23/18		
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
BLACKDRAGONPAIN	BD5 BLK DRAGON BIT PAINT 5 GAL	EA	1	1	0	130.0000	130.00
8SP	8" SDR35 PVC SPIGOT PLUG	EA	1	1	0	17.0000	17.00
TRU3888760	10"-12" GREEN POLYWRAP 27X300'	FT	300	300	0	.7400	222.00

JOB	576	576		
CODE	225	205		
BY	<i>[Signature]</i>	<i>[Signature]</i>		
DATE	10/23/18	10/23/18		
AMOUNT	373.12	18.02		

-7.38

Payment of 391.14 Due on 11/23/18 If Paid By 11/10/18 You Owe 383.76

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
 SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
 ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$369.00
TAX	\$22.14
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$391.14

Southeast Dewatering LLC

2291 South Glencoe rd
New Smyrna Beach, FL 32168

Invoice

Date	Invoice #
10/4/2018	1217

10

Bill To
Hazen Construction 1599 Tronia Rd New Smyrna Beach, FL 32168

P.O. No.	Terms	Project
Clyde Morris & Du...	Net 30	

Quantity	Description	Rate	Amount
	Install small well point system with 16 foot sanded wellpoints for main line sewer manhole replacement, also supplied 42 bags of well points sand.	2,005.00	2,005.00

JOB	576 558		
CODE	622		
BY	<i>[Signature]</i>		
DATE	10/24/18		
AMOUNT	2005 ⁰⁰		

Make all checks payable to Southeast Dewatering LLC
Payment is due within 30 days.

Total \$2,005.00



WWW.THOMPSONPUMP.COM

THOMPSON PUMP & MFG CO. INC.

Please mail payment to:

PO Box 291370

Port Orange, FL 32129-1370

Phone: 386-767-7310

Fax: 386-761-0362

11

INVOICE

Page: 1

Customer Acct No.

HAZZ

Invoice Number:

198996-01

Invoice Date:

10/16/2018

Payment Due Date

11/15/2018

Bill

To: HAZEN CONSTRUCTION LLC
1599 TIONIA RD
NEW SMYRNA BEACH, FL 32168

Ship

To: JOB-67270
DUNN AVENUE EMERGENCY MANHOLE
MARC HAZEN
SW CORNER OF DUNN AVE AND CLYDE
DAYTONA BEACH, FL

Order Placed By	PO No.	Order No.	Shipment Date	Ship Via	Payment Terms	SalesPerson
MARC HAZEN	MARC HAZEN	198996	10/03/18	PTO6	Net 30 Days	JASON ROBERSON-PTO

Item	Description	Qty	Start Date	End Date	Unit Price	Total Price
RENTALS						
W-590	8" ROTARY WELLPOINT/SOCK	1	10/03/18	10/10/18	688.89	688.89
FPM	FIELD PREVENTATIVE MAINTENANCE	1	10/03/18	10/10/18	133.33	133.33
W69-1702R-6X20BXKC	HOSE, SUCT RBR 6" X 20' BXKC	1	10/03/18	10/10/18	62.23	62.23
W69-1702R-6X20BLXSK	HOSE, SUCT RBR 6" X 20' BL X SKT	2	10/03/18	10/10/18	62.23	124.46
W69-CPLG-HDR-8	COUPLING, HEADER RUB 8"	1	10/03/18	10/10/18		
W69-CPLG-DR-10S	COUPLING, DRESSER 10" X 7 STL	1	10/03/18	10/10/18		
W69-RED-STL-10SX6B	REDUCER, STL 10"SL X 6"B	1	10/03/18	10/10/18		
W69-RED-STL-8SX6SK	REDUCER, STL 8"SL X 6"SK	1	10/03/18	10/10/18		
W69-HP-6X50-BXS	HOSE, DISCH NIT 6" X 50' BXS	1	10/03/18	10/10/18	30.00	30.00
40340	FREIGHT DELIVERY@\$100.00	1			100.00	100.00
40340	FREIGHT PICK UP@\$100.00	1			100.00	100.00

SALES

JOB	576		
CODE	3285		
BY			
DATE	11/20/18		
AMOUNT	1328.56		

Sales	+	Rentals	+	EPP	+	ECC	+	Freight	+	Tax	=	TOTAL
\$ 0.00		\$ 1,038.91		\$0.00		\$ 20.77		\$ 200.00		\$ 68.88		\$ 1,328.56

FL-PTO1

Your Local Thompson Pump Branch

PORT ORANGE BRANCH
4620 CITY CENTER DR
PORT ORANGE, FL 32129

Branch Mgr : PATRICK CHAMPAGNE
Phone : 386-767-7310
Email : pchampagne@thompsonpump.com

All Amounts are in US Dollars

Invoices not paid by Due Date incur a Finance Charge of 1.5% per Month

Southern Equipment Rentals
 874 S. Nova Rd
 Ormond Beach, FL 32174
 (386) 252-8296

INVOICE# 39556

DATE/TIME IN:

DATE/TIME OUT: 10/09/2018 6.56 AM

RENTED AND/OR SOLD TO

Account #: 1173
 HAZEN CONSTRUCTION
 1599 Tionia Rd
 NEW SYMRNA BEAC, FL 32168

Retail Sales

ADDRESS AT WHICH EQUIPMENT WILL BE USED

12

386-423-9968

WRITTEN BY LESLIE CROSS	CHECKED IN BY	AGENT'S NAME MARC	JOB LOCATION CLYDE MORRIS & DUNN
CAR LICENSE NO.	DRIVER'S LICENSE NUMBER XXXXX	P.O. NO. OR JOB NO.	DATE AND TIME DUE IN

ITEMS RENTED AND/OR SOLD

Item #	Description	Quantity	Amount
ME-3000-20	Hose, Suction 3" x 20ft	Sold: 1	82.00 Price Ea. 82.00

I HAVE READ THE FOLLOWING AND AGREE TO THE THE TERMS (_____)initials.
 *RATES - 1 Day=8 hours/1 week=40 hrs/ 1 month=160 hrs on hourly Equip.
 *AFTER HOURS EMERGENCY SERVICE - Don (386-681-7311) or CJ (386-523-4364)
 *TIRES - Customer is responsible for all tire repair.
 *FUEL CHARGE - Rate for fuel charges (\$4.95 Gas) (\$5.95 Diesel) per gal.
 *ALL WEEKEND RENTALS ARE DUE NO LATER THAN 8 A.M MONDAY MORNING

JOB	576 858		
CODE	225		
BY	<i>[Signature]</i>		
DATE	10/21/18		
AMOUNT	87.33		

Total Sales	82.00
Subtotal	82.00
Sales Tax	5.33
Total	87.33
Amount Tendered	0.00
Amount Posted To A/R	87.33

The above prices are an estimate. The final billing will be calculated upon return of rental equipment. Closed Invoice is final billing. Thank You

DUE ON RECEIPT

Southern Equipment Rentals
 874 S. Nova Rd
 Ormond Beach, FL 32174
 (386) 252-8296

INVOICE# 39637

DATE/TIME IN:

DATE/TIME OUT: 10/11/2018 3:48 PM

RENTED AND/OR SOLD TO

Account #: 1173
 HAZEN CONSTRUCTION
 1599 Tonia Rd
 NEW SYMRNA BEAC, FL 32168

Retail Sales

ADDRESS AT WHICH EQUIPMENT WILL BE USED

12

386-423-9968

WRITTEN BY CJ.	CHECKED IN BY	AGENT'S NAME MARC	JOB LOCATION DUNN AVE
CAR LICENSE NO.	DRIVER'S LICENSE NUMBER XXXXX	P.O. NO. OR JOB NO.	DATE AND TIME DUE IN

ITEMS RENTED AND/OR SOLD

Item #	Description	Quantity	Amount
ME-60200240	Blacktop Patch, All Weather, 60lb	Sold: 40	9.68 Price Ea. 387.20

I HAVE READ THE FOLLOWING AND AGREE TO THE THE TERMS (_____)initials.

- *RATES - 1 Day=8 hours/1 week=40 hrs/ 1 month=160 hrs on hourly Equip.
- *AFTER HOURS EMERGENCY SERVICE - Don (386-681-7311) or CJ (386-523-4364)
- *TIRES - Customer is responsible for all tire repair.
- *FUEL CHARGE - Rate for fuel charges (\$4.95 Gas) (\$5.95 Diesel) per gal.
- *ALL WEEKEND RENTALS ARE DUE NO LATER THAN 8 A.M MONDAY MORNING

JOB	576 558		
CODE	225		
BY	<i>[Signature]</i>		
DATE	10/11/18		
AMOUNT	412.37		

Total Sales	387.20
Subtotal	387.20
Sales Tax	25.17
Total	412.37
Amount Tendered	0.00
Amount Posted To A/R	412.37

The above prices are an estimate. The final billing will be calculated upon return of rental equipment. Closed invoice is final billing. Thank You

DUE ON RECEIPT

Southern Equipment Rentals
 874 S. Nova Rd
 Ormond Beach, FL 32174
 (386) 252-8296

CONTRACT# 29401 INVOICE# 39535

DATE/TIME IN:

DATE/TIME OUT: 10/07/2018 6:00 PM

RENTED AND/OR SOLD TO
 Account #: 1173
 HAZEN CONSTRUCTION
 1599 Tionia Rd
 NEW SYMRNA BEAC, FL 32168

Contract

ADDRESS AT WHICH EQUIPMENT WILL BE USED
 DUNN & CLYDE MORRIS

12

Delivery Date: 10/07/2018 Time: 6:00 PM -5:00 PM

Pickup Date: 10/08/2018 Time: 5:00 PM -5:00 PM

386-423-9968

WRITTEN BY DON	CHECKED IN BY	AGENT'S NAME MARC	JOB LOCATION DUNN/CLYDE
CAR LICENSE NO.	DRIVER'S LICENSE NUMBER XXXXX	P.O. NO. OR JOB NO.	DATE AND TIME DUE IN 10/14/2018 5:00 PM

ITEMS RENTED AND/OR SOLD

Item #	Description	Quantity	Rates	M	W	D	H	Date&Time Due	Amount
PC-GP2-03	Compactor, Plate, MBW GP2000 Gas	1	WKL 250.00		1			10/14/2018 5:00 PM	250.00

39.00 Minimum 0.00 Day 75.00 24 Hrs 250.00 1 Week 568.00 4 Wks
 Serial# 2068997

Always Wear Protective Safety Glasses, Shoes & Gloves.

Use Only Regular Gas - NOT DIESEL!

I HAVE READ THE FOLLOWING AND AGREE TO THE THE TERMS (_____)initials.

*RATES - 1 Day=8 hours/1 week=40 hrs/ 1 month=160 hrs on hourly Equip.

*AFTER HOURS EMERGENCY SERVICE - Don (386-681-7311) or CJ (386-523-4364)

*TIRES - Customer is responsible for all tire repair.

*FUEL CHARGE - Rate for fuel charges (\$4.95 Gas) (\$5.95 Diesel) per gal.

*ALL WEEKEND RENTALS ARE DUE NO LATER THAN 8 A.M MONDAY MORNING

Delivery By: CJ Pickup By: CJ

JOB	576		
CODE	558		
BY	AK		
DATE	10/11/18		
AMOUNT	331.25		

Total Rental	250.00
Enviromental Fee	5.00
Delivery/Pickup	60.00
Subtotal	315.00
Sales Tax	16.25
Total	331.25
Total Deposit Required	0.00
Amount Received	0.00

DAMAGE WAIVER CHARGE (DWC) 10.00

DWC IS NOT INSURANCE.

The above prices are an estimate. The final billing will be calculated upon return of rental equipment. Closed Invoice is final billing. Thank You

Southern Equipment Rentals
 874 S. Nova Rd
 Ormond Beach, FL 32174
 (386) 252-8296

CONTRACT# 29374 INVOICE# 39502

DATE/TIME IN: 10/17/2018 10.03 AM

DATE/TIME OUT: 10/04/2018 7:00 PM

Closed Contract/Invoice

RENTED AND/OR SOLD TO
 Account #: 1173
 HAZEN CONSTRUCTION
 1599 Tionia Rd
 NEW SYMRNA BEAC, FL 32168

ADDRESS AT WHICH EQUIPMENT WILL BE USED
 WATER MAIN BREAK
 CORNER OF DUNN, CLYDE MORRIS

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Delivery Date: 10/04/2018 Time: 7:00 PM -5:00 PM

Pickup Date: 10/18/2018 Time: 5:00 PM -5:00 PM

386-423-9968

WRITTEN BY	CHECKED IN BY	AGENT'S NAME	JOB LOCATION
DON	LESLIE CROSS	MARC	
CAR LICENSE NO.	DRIVER'S LICENSE NUMBER	P.O. NO. OR JOB NO.	DATE AND TIME DUE IN
	XXXXXX		10/18/2018 5:00 PM

ITEMS RENTED AND/OR SOLD

Item #	Description	Qty	Out / In	Rates	M	W	D	H	Date&Time In	Amount
LT-01 -18	Light Tower,Towable,Diesel,	0	1	WKL 250.00		1	6		10/17/2018 10.03 AM	500.00
Meter Out: 486.300 Meter In: 530.100 Total Usage: 43.800										
Serial# 0045										
FU-FuelDies	Fuel, Diesel	Sold: 5						5.95 Price Ea.		29.75

I HAVE READ THE FOLLOWING AND AGREE TO THE THE TERMS (_____)Initials.
 RATES = 1 DAY=8 HRS/ 1 WK = 40 HRS/4 WEEKS/28 DAYS = 160 HRS
 FUEL CHARGE PRICES = \$4.95 GAS - \$5.95 DIESEL PER GALLON.
 TIRES & DAMAGES = CUSTOMER IS RESPONSIBLE FOR ANY TIRE & DAMAGES
 AFTER HOUR SERVICES = DON 386-681-7311 OT CJ 386-523-4364
 WEEKEND RENTALS ARE DUE NO LATER THAN 8:00 AM MONDAY MORNING - LATE FEES WILL AP

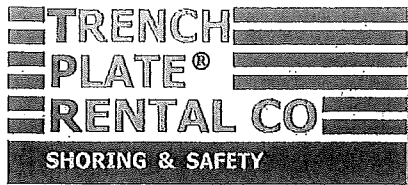
JOB	576		
CODE	288		
BY	<i>[Signature]</i>		
DATE	10/17/18		
AMOUNT	654.18		

Total Rental	500.00
Total Sales	29.75
Enviromental Fee	10.00
Delivery/Pickup	80.00
Subtotal	619.75
Sales Tax	34.43
Total	654.18
Less Deposit	0.00
Balance Due	654.18
Amount Posted To A/R	654.18

DAMAGE WAIVER CHARGE (DWC) 10.00

DWC IS NOT INSURANCE.

The above prices are an estimate. The final billing will be calculated upon return of rental equipment. Closed Invoice is final billing. Thank You



ORLANDO DIVISION
 13217 LAURELDALE AVE
 DOWNEY, CA 90242
 Dispatch Inquiry: 407-854-9949
 Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 28-05948-18
 INVOICE DATE: 10/18/18

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Hazen Construction	<i>Project Name:</i> EMERGENCY SEWER DUNN	<i>Job #:</i> EMERGENCY SEWER DUNN
Accounts Payable	<i>Ordered By:</i> MARC HAZEN	<i>P/O Number:</i> 558
1599 Tionia Rd.	<i>Phone:</i> (386) 322-8700	<i>JS Contact:</i> MARC HAZEN
New Smyrna Beach FL 32168	<i>Job City:</i> DAYTONA FL	<i>Job Site Phone:</i> (386) 322-8700
Office Phone: (386) 322-8700	<i>Map Pg:</i>	<i>Cell:</i> 386-566-1193
Cust ID #: 630620	<i>Job Site Location:</i> DUNN AVE & CLYDE MORRIS BLVD	

Delivery Instructions: ----- 10/11/2018 10:05 AM ----- TIMOTHY SOUSA -----
 DUNN AVE & CLYDE MORRIS BLVD
 DAYTONA FL

<u>Rental Contract Number :</u> ORL03486-18		<u>Start Rent Date :</u> 10/11/18	
Status	Qty Item Description and Rate	Days	From Thru Rate Rate Date Date Each Ext.
Rent Stopped	1 1.0 in.x8x20 Trench Plate STREET / STOP RENT ALL EQUIPMENT 10/12/18 68.00/Day 136.00/Week 408.00/4 Week 1 DY MIN P50363	2	10/11/18 10/12/18 136.00 136.00
Rent Stopped	1 1.0 in.x8x20 Trench Plate STREET 68.00/Day 136.00/Week 408.00/4 Week 1 DY MIN P51332	2	10/11/18 10/12/18 136.00 136.00
Rent Stopped	1 1.0 in.x8x20 Trench Plate STREET 68.00/Day 136.00/Week 408.00/4 Week 1 DY MIN P51129	2	10/11/18 10/12/18 136.00 136.00

Qty	Description	Reg Rate	OT Rate	DT Rate	Reg	OT	DT	Labor Subtotal
1	Delivery Truck & Trailer Flat Rate / ANT / T074 / 10/11/18	170.00			1.00			170.00
1	Pick Up Truck & Trailer Flat Rate / SAM / LH100 / 10/16/18 / LABOR CHARGED ON RA# 3437-18							
1	Pick Up Truck & Trailer Flat Rate / SAM / LH100 / 10/17/18 / LABOR CHARGED ON RA# 3486-18							

JOB	576		
CODE	287		
BY	[Signature]		
DATE	11/29/18		
AMOUNT	604.52		

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Rental:	\$408.00
Sales:	
Others:	\$170.00
Tax: VOLUSIA17	\$26.52
Total:	\$604.52

WALDORFF INSURANCE & BONDING

45 Eglin Parkway NE
Suite 202
Fort Walton Beach, FL 32548
Phone: (850) 581-4925

Invoice # 2437		Page 1 of 1
Account Number	Date	
HAZECON-01	9/24/2018	
BALANCE DUE ON		
10/24/2018		
AMOUNT PAID	Amount Due	
	\$4,200.00	

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Hazen Construction, LLC
Mr. Chad Hazen
1599 Tionia Road
New Smyrna Beach, FL 32168

Contracts Bonds	PolicyNumber: 30030047	Effective: 9/24/2018 to 9/24/2019
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
20264	9/24/2018	10/24/2018	NEWB	Manhole Replacement Cylde Morris Blvd. & Dunn Ave	\$4,200.00
Total Invoice Balance:					\$4,200.00

Payment and Performance Bond for the City of Daytona Beach, in the amount of \$350,000.00

18690

JOB	576		
CODE	187		
BY	<i>[Signature]</i>		
DATE	9/29/18		
AMOUNT	4,200.00		