

**CITY OF MARATHON, FLORIDA
RESOLUTION 2018-23**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING CHANGE ORDER #4 FOR “MARATHON AREA 3 WWTP UPGRADES AND MARATHON AREA 4 WWTP FILTER UPGRADES,” WHICH WAS APPROVED BY RESOLUTION 2016-106 ON NOVEMBER 15, 2016; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Marathon (the “City”) approved a contract by Resolution 2016-106 for “Marathon Area 3 WWTP Plant Upgrades and Marathon Area 4 WWTP Filter Upgrades,” on November 15, 2016 (the “Project”); and

WHEREAS, Staff and our Engineer have requested addition work for the emergency repairs to the Service Area 5 WWTP in an amount not to exceed \$3,099,185.89 for change order #4 to the project; and

WHEREAS, the City Council finds that approving the change order for the Project with the Contractor is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:

Section 1. The above recitals are true and correct and incorporated herein.

Section 2. Change Order #4 between the City and Contractor for the Project in an amount not to exceed \$3,099,185.89, a copy of which is attached hereto as Exhibit “A, is hereby approved. The City Manager is authorized to execute the Contract and expend budgeted funds on behalf of the City.

Section 3. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THIS 13th DAY OF MARCH, 2018.

THE CITY OF MARATHON, FLORIDA



Michelle Coldiron, Mayor

AYES: Bartus, Zieg, Senmartin, Cook, Coldiron
NOES: None
ABSENT: None
ABSTAIN: None

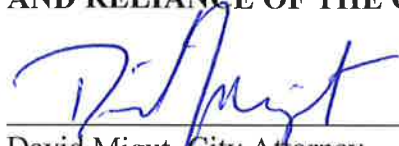
ATTEST:



Diane Clavier, City Clerk

(City Seal)

APPROVED AS TO FORM AND LEGALITY FOR THE USE AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:



David Migut, City Attorney

EXHIBIT "C"
CHANGE ORDER

CHANGE ORDER NO. 04

TO: City of Marathon

PROJECT: Marathon Area 3&4 WWTP Upgrades

CONTRACTOR: Reynold's Construction

DATE: March 13th, 2018

This Change Order will authorize the following change to the Agreement:

The Work as set forth in the Agreement is hereby amended to include the items set forth on **Exhibit "1"** attached hereto and by this reference made a part hereof.

This Change Order constitutes full, final, and complete compensation to the Contractor for all costs, expenses, overhead, and profit, and any damages, and/or time adjustments of every kind that the Contractor may incur in connection with the above referenced changes in the Work, and any other effect on any of the Work under the Agreement. The Contractor acknowledges and agrees that (a) the Contract Price of \$3,099,185.89 under the Agreement will be **changed** by this Change Order, and (b) the schedule for performance of Work will be **changed** by this Change Order. Contractor expressly waives any claims for any additional compensation, damages or time extensions in connection with the above-referenced changes. Except as herein or heretofore expressly modified, all terms of the Agreement shall remain in full force and effect and shall cover the performance of, and payment for, any work authorized hereunder. Any defined terms not defined in this Change Order shall have the meanings set forth in the Agreement.


By signing below the parties indicate acceptance of this Change Order as set forth herein.

CONSENT OF SURETY TO CHANGE ORDER

The Surety Agrees that this change order is not a cardinal change and if the Change Order includes an increase in the Contract amount, then the penal amount of the payment and performance bond issued for this Contract is increased by the dollar amount of this Change Order.

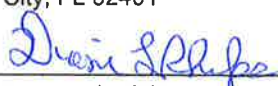
Travelers Casualty and Surety Company of America AND
Liberty Mutual Insurance Company (Seal)



Surety's Name and Corporate Seal


By: 
Signature and Title William A. Kantlehner, III,
City of Marathon Attorney-in-Fact

Countersigned By:


Robert Corley McLendon, Fisher-Brown, Inc. 144 Harrison Avenue
Panama City, FL 32401

Attest: 
Signature and Title Diane L. Phelps, Attorney-in-Fact
Contractor

 By: 
Name: Charles Lindsey
Title: City Manager

By: 
Name: Kevin Shemwell
Title: Vice President



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 231527

Certificate No. 007427899

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Steven M. Garrett, William A. Kantlehner III, Thomas J. Mitchell, Jeffrey A. Brown, Diane L. Phelps, S. Annette Mullet, Roger A. Neal, Andrea Cortes, Ryan P Mitchell, and Andrew G. Windhorst, Jr.

of the City of Louisville, State of Kentucky, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

Not limited to a specific dollar amount.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 2nd day of November, 2017.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 2nd day of November, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2021.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 13th day of MARCH, 2018.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.
This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7769465

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Andrea Cortes, Andrew G. Windhorst, Jr., Christopher E. von Almen, Diane L. Phelps, Jeffrey A. Brown, Roger A. Neal, Ryan P. Mitchell, Steven M. Garrett, Thomas J. Mitchell, William A. Kantleiner, III

all of the city of Louisville, state of KY each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surely and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations. In pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 16th day of May 2017



STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

On this 16th day of May 2017 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12, Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5, Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, whenever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 13th day of MARCH 2017



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

To confirm the validity of this Power of Attorney call
1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Exhibit "1"

CHANGE ORDER SUMMARY

This Change Order is necessary to cover changes in the Work to be performed under this Agreement. Except as may be modified herein all of the provisions of the Agreement apply to and govern all Work under this Change Order.

THE FOLLOWING CHANGES ARE MADE TO THE AGREEMENT DOCUMENTS:

(1)	Original Contract Price	\$2,924,150.00
(2)	Current Contract Price (Adjusted by Previous Change Orders)	\$3,099,185.89
(3)	Total Proposed Change in Contract Price	\$2,913,225.57
(4)	New Contract Price (Item 2 + Item 3)	\$6,012,411.46
(5)	Original Contract Time	300 Days
(6)	Proposed Change in Contract Time	215 Days
(7)	Current Contract Time (Adjusted by Previous CO)	490 Days
(8)	Total Change in Contract Time	405 Days
(9)	New Contract Time (Item 6 ± Item 7)	705 Days
(10)	Original Contract Substantial Completion Date	September 30 th 2017
(11)	New Contract Substantial Completion Date	November 9 th 2018

CHANGE ORDER HISTORY						
Item No.	Description	Current Contract Amount	Additive Change	Deductive Change	Net Change Contract Price	Net Change Contract Time
I.	CO #1	\$2,924,150.00	\$115,464.34	\$0	\$115,464.34	0
II	CO #2	\$3,039,614.34	\$34,571.55	(\$5,000)	\$29,571.55	100
III	CO #3	\$3,069,285.89	\$30,000.00	\$0	\$30,000.00	90
IV	CO #4	\$3,099,185.89	\$2,913,225.57	\$0	\$2,913,225.57	215
Total					\$3,088,261.46	405 Days

The Change Order is a result of: This change order is the result of work required at the are 5 WWTP as well as a valve issue at Area 4. Each change order item is briefly addressed below.

PCO #14 -Area 4 Post EQ Check Valve Replacement. This work was performed by Reynold's to replace 2 failed check valves located in the Area 4 WWTP post EQ tank. Due to the difficult location of the work and the City's continued focus on hurricane repair work, it was decided to have Reynold's address the issue as it affected their ability to finish startup of the new Disc Filter.

PCO #15- Area 5 MBR Replacement & Pipe Work. This work was performed by Reynold's under a work directive issued by the City. The work was required to be done prior and in conjunction to the MBR upgrade being performed by OVIVO. The work was similar to work being done under Reynold's contract and was conducted on an emergency basis because the MBRs capacity was greatly affected by Hurricane Irma.

Area 5 Emergency Tank Repairs & WWTP Improvements. This work is proposed work in order to prevent imminent failure of the Treatment Tanks as well as the MBR tanks. Further details of these issues can be found in the attached memo by Ed Castle Dated 2/1/2018. Other work items to improve the plant's operation and life span are included in this proposal.

The cost breakdown is as follows:

WORK ITEM DESCRIPTION	PRICE
PCO #14 Area 5 MBR Replacement & Pipe Work	\$146,818.12
PCO #15 Area 4 Post EQ Check Valve Replacement	\$1407.45
Area 5 Emergency Tank Repairs & WWTP Improvements	\$2,765,000.00
TOTAL	\$2,913,225.57

PCO #14

Area 5 MBR Replacement & Pipe Work

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Reynolds Construction

300 East Broad St
Fairburn, GA 30213

CHANGE PROPOSAL
SUMMARY NO: 014

PROJECT NAME	Marathon Area 3 & 4 WWTP Upgrades	PROJ. NO.:	43800
LOCATION:	Marathon, FL	DATE:	01/16/18
OWNER:	City of Marathon	DRAWING NO.:	
ENGINEER:	Weiler Engineering	SPEC. SECTION:	0

REFERENCE PCO NO.: 014 FIELD DIRECTIVE NO.: N/A RFI NO.: N/A OTHER:

DESCRIPTION:
- Time and Material work at Area 5 as detailed on the daily reports.

PRICING INFORMATION

	SKILL/TRADE	MAN-HOURS	RATE	COST
1. DIRECT LABOR	See Backup Sheet			\$ 61,507.16
1.A PRODUCT LABOR:				
1.B <input type="checkbox"/> FOREMAN <input type="checkbox"/> SUPERINTENDENT				
1.C OFFICE ENGINEERING:	Superintendent			\$ -
	Project Engineer			\$ -
	Project Manager			\$ -
1.D BURDEN	Labor Burden (included in Rates)			\$ -
				\$ 61,507.16

	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
2. MATERIALS AND EQUIPMENT					
2.A INCORPORATED IN WORK:	See Backup Sheet				\$ 41,213.56
2.B CONSUMED IN PERFORMANCE:					
2.C EQUIPMENT:	See Backup Sheet				\$ 12,191.25
2.D DIRECT COSTS:					\$ 53,404.81
2.E SALES TAX: 7.5%					\$ 4,005.36
					\$ 57,410.17

	NAME	DESCRIPTION OF WORK	COST
3. SUBCONTRACTORS			
3.A DIRECT:			\$ -
3.B LOWER TIER:			\$ -
			\$ -

Contract Time Extension Costs		Days Requested	Daily Rate	COST
0	Contractor Extension Costs	0	0	\$ -
0	Subcontractor Extension Costs	0	0	\$ -
Total Time Extension Costs				\$ -

EXTENSION OF CONTRACT TIME:

N/A	This Proposal does not include any \$ for extension or acceleration but the right to ask for these costs at a later date is expressly reserved if determined to be necessary.
Applicable	Extension cost is included in this proposal
N/A	Acceleration cost to maintain project schedule are included in this proposal. *

5. FEE STRUCTURE	Rate	COST	Overhead 10%	SUBTOTAL
A. Contractor				
1. Direct Labor:		\$ 61,507.16	10%	\$ 67,657.87
2. Material and Equipment:		\$ 57,410.17	10%	\$ 63,151.18
B. Subcontractors:		\$ -	10%	\$ -
C. Time Extension Costs *		\$ -	10%	\$ -
D. Bonds and Insurance	1.85%	\$ 2,419.97	10%	\$ 2,661.96
E. Profit	10.00%	\$ 13,347.10	0%	\$ 13,347.10
TOTAL COST OF THIS CHANGE PROPOSAL (All deductions shown in parentheses):			TOTAL	\$ 146,818.12

RECORD DOCUMENTS: As part of this Change Proposal, the Contractor shall provide applicable record drawing information affected by this change.

Signed: Kevin Conkey
 Title: Project Manager Date: _____
 Contractor: Reynolds Construction

ACCEPTANCE BY OWNER

Signature of Owner's Authorized Representative: _____ Date: _____
 _____ Engineer to prepare necessary change order _____ Engineer to Re-negotiate change proposal as noted above _____ Other as above

OWNER:	CONTRACTOR: Reynolds Construction	PROJECT
ENGINEER:	FIELD:	NO.:
	OTHER:	DATE:

Proposal: 14
Description: Time and Material work at Area 5 as detailed on the daily reports.
Date: 1/15/2018

Description	QTY	UOM	Unit Cost Labor	Total Labor	Unit Cost Material	Total Material	Unit Cost Subcontractor	Total Sub	Equipment Rate	Total Equipment	Totals
11/15 - Ordering Materials											
McMaster Carr - U-Bolts	1	LS			\$ 1,639.53	\$ 1,639.53					\$ 1,639.53
Ferguson - Pipe Materials	1	LS			\$ 23,946.35	\$ 23,946.35					\$ 23,946.35
Ferguson - Flanges	1	LS			\$ 1,233.53	\$ 1,233.53					\$ 1,233.53
Fastenal - Welding and grinding tools	1	LS			\$ 124.85	\$ 124.85					\$ 124.85
11/20 - Mobilization, Setup and Layout											
Jermey Girod	7	MH	99.22	\$ 694.54							\$ 694.54
Trevor Knapp	7	MH	58.24	\$ 407.68							\$ 407.68
Chain Saw	2	HR						\$ 1.55	\$ 3.10		\$ 3.10
HD - Extension Cords	1	LS			\$ 157.91	\$ 157.91					\$ 157.91
11/21 - Unloading Materials											
Jermey Girod	4	MH	99.22	\$ 396.88							\$ 396.88
Trevor Knapp	4	MH	58.24	\$ 232.96							\$ 232.96
11/22 - Pipe Support Fabrication											
Jermey Girod	8	MH	99.22	\$ 793.76							\$ 793.76
Trevor Knapp	6	MH	58.24	\$ 349.44							\$ 349.44
Angle Grinder	8	HR						\$ 0.95	\$ 7.60		\$ 7.60
11/27 - Flange Installation											
Jermey Girod	8	MH	99.22	\$ 793.76							\$ 793.76
Quinten Conyers	8	MH	82.39	\$ 659.12							\$ 659.12
Angle Grinder	8	HR						\$ 0.95	\$ 7.60		\$ 7.60
Welding Machine	8	HR						\$ 8.13	\$ 65.04		\$ 65.04
Fastenal - Pipe Hangers	1	LS			\$ 1,773.61	\$ 1,773.61					\$ 1,773.61
Fastenal - Welding Materials	1	LS			\$ 23.36	\$ 23.36					\$ 23.36
11/28 - Flange Installation											
Jermey Girod	8	MH	99.22	\$ 793.76							\$ 793.76
Quinten Conyers	8	MH	82.39	\$ 659.12							\$ 659.12
Angle Grinder	8	HR						\$ 0.95	\$ 7.60		\$ 7.60
Welding Machine	8	HR						\$ 8.13	\$ 65.04		\$ 65.04
11/29 - Valve Installation											
Jermey Girod	8	MH	99.22	\$ 793.76							\$ 793.76
Quinten Conyers	8	MH	82.39	\$ 659.12							\$ 659.12
Angle Grinder	8	HR						\$ 0.95	\$ 7.60		\$ 7.60
Welding Machine	8	HR						\$ 8.13	\$ 65.04		\$ 65.04
Chain Hoist	8	HR						\$ 5.63	\$ 45.04		\$ 45.04
Fastenal - Poly Sling	1	EA			\$ 44.38	\$ 44.38					\$ 44.38
HD - PVC Assembly Materials	1	LS			\$ 25.98	\$ 25.98					\$ 25.98

Description	QTY	UOM	Unit Cost Labor	Total Labor	Unit Cost Material	Total Material	Unit Cost Subcontractor	Total Sub	Equipment Rate	Total Equipment	Totals
11/30 - Pipe Installation											
Jermey Girod	8	MH	99.22	\$ 793.76							\$ 793.76
Quinten Conyers	6	MH	82.39	\$ 494.34							\$ 494.34
Angle Grinder	8	HR							\$ 0.95	\$ 7.60	\$ 7.60
Welding Machine	8	HR							\$ 8.13	\$ 65.04	\$ 65.04
Fastenal - SST Unistrut	40	FT			\$ 7.11	\$ 284.40					\$ 284.40
HD - Mig Welder Power Cord Ext	1	LS			\$ 85.25	\$ 85.25					\$ 85.25
TT - Fuel for truck and welder	1	LS			\$ 98.47	\$ 98.47					\$ 98.47
12/01 - Pipe Installation											
Jermey Girod	8	MH	99.22	\$ 793.76							\$ 793.76
Quinten Conyers	6	MH	82.39	\$ 494.34							\$ 494.34
Angle Grinder	8	HR							\$ 0.95	\$ 7.60	\$ 7.60
Welding Machine	8	HR							\$ 8.13	\$ 65.04	\$ 65.04
Tnemecc - Paint	1	LS			\$ 432.00	\$ 432.00					\$ 432.00
12/02 - Pipe Installation											
Jermey Girod	8	MH	99.22	\$ 793.76							\$ 793.76
Quinten Conyers	2	MH	82.39	\$ 164.78							\$ 164.78
Quinten Conyers - Overtime	2	MH	123.59	\$ 247.18							\$ 247.18
Angle Grinder	8	HR							\$ 0.95	\$ 7.60	\$ 7.60
12/03 - Pipe Installation											
Jermey Girod	8	MH	99.22	\$ 793.76							\$ 793.76
Quinten Conyers - Overtime	8	MH	123.59	\$ 988.72							\$ 988.72
Angle Grinder	8	HR							\$ 0.95	\$ 7.60	\$ 7.60
12/04 - Pipe Installation and Tie-In											
Jermey Girod	10	MH	99.22	\$ 992.20							\$ 992.20
Quinten Conyers	10	MH	82.39	\$ 823.90							\$ 823.90
Trevor Knapp	10	MH	58.24	\$ 582.40							\$ 582.40
Sean Wood	10	MH	52.24	\$ 522.40							\$ 522.40
Angle Grinder	10	HR							\$ 0.95	\$ 9.50	\$ 9.50
14" Demo Saw	4	HR							\$ 7.38	\$ 29.52	\$ 29.52
Chain Fall	6	HR							\$ 0.98	\$ 5.88	\$ 5.88
HD - PVC glue and primer	1	LS			\$ 96.95	\$ 96.95					\$ 96.95
HD - 2x4x16 Lumber (Pipe Bracing)	4	EA			\$ 8.49	\$ 33.96					\$ 33.96
Fastenal - 7/8" T- Rod	1	EA			\$ 50.00	\$ 50.00					\$ 50.00
Ferguson - 4" Pipe fittings	1	LS			\$ 819.40	\$ 819.40					\$ 819.40
TT - Fuel for saw	1	LS			\$ 19.73	\$ 19.73					\$ 19.73

Description	QTY	UOM	Unit Cost Labor	Total Labor	Unit Cost Material	Total Material	Unit Cost Subcontractor	Total Sub	Equipment Rate	Total Equipment	Totals
12/05 - Tank #2 Membrane Replacement											
Jermey Girod	10	MH	99.22	\$ 992.20							\$ 992.20
Quinten Conyers	10	MH	82.39	\$ 823.90							\$ 823.90
Trevor Knapp	10	MH	58.24	\$ 582.40							\$ 582.40
Sean Wood	10	MH	52.24	\$ 522.40							\$ 522.40
Angle Grinder	10	HR							\$ 0.95	\$ 9.50	\$ 9.50
14" Demo Saw	4	HR							\$ 7.38	\$ 29.52	\$ 29.52
Die-Grinder	4	HR							\$ 0.93	\$ 3.72	\$ 3.72
Welding Machine	8	HR							\$ 8.13	\$ 65.04	\$ 65.04
Mig Welder	1	Week							\$ 280.00	\$ 280.00	\$ 280.00
Bobcat - Steel Plate	1	LS			\$ 273.80	\$ 273.80					\$ 273.80
Fastenal - Cutting Blades	1	LS			\$ 156.67	\$ 156.67					\$ 156.67
Fastenal - Die Grinder Bits	1	LS			\$ 134.92	\$ 134.92					\$ 134.92
HD - Welding rod and gloves	1	LS			\$ 19.94	\$ 19.94					\$ 19.94
Valero - Fule	1	LS			\$ 20.50	\$ 20.50					\$ 20.50
SW - Paint and Supplies	1	LS			\$ 344.89	\$ 344.89					\$ 344.89
Ferguson - Pipe Fittings	1	LS			\$ 3,108.60	\$ 3,108.60					\$ 3,108.60
Ferguson - Mega lug, glue, pr mer	1	LS			\$ 334.80	\$ 334.80					\$ 334.80
12/06 - 4" Drain installation											
Jermey Girod	11.5	MH	99.22	\$ 1,141.03							\$ 1,141.03
Quinten Conyers	11.5	MH	82.39	\$ 947.49							\$ 947.49
Trevor Knapp	11.5	MH	58.24	\$ 669.76							\$ 669.76
Sean Wood	11.5	MH	52.24	\$ 600.76							\$ 600.76
Angle grinder	11.5	HR							\$ 0.95	\$ 10.93	\$ 10.93
Sunbelt - Core Drill	1	Day							\$ 173.00	\$ 173.00	\$ 173.00
Fastenal - Anchors	1	LS			\$ 5.63	\$ 5.63					\$ 5.63
Fastenal - Cutting Blades	1	LS			\$ 145.29	\$ 145.29					\$ 145.29
HD - Wedge anchors	1	LS			\$ 11.98	\$ 11.98					\$ 11.98
HD - Adhesive	1	LS			\$ 20.76	\$ 20.76					\$ 20.76
Spec. Hdwr - PVC Glue and fittings	1	LS			\$ 44.40	\$ 44.40					\$ 44.40
12/07 - Tank #1 Membrane Replacement											
Jermey Girod	12	MH	99.22	\$ 1,190.64							\$ 1,190.64
Quinten Conyers	8.5	MH	82.39	\$ 700.32							\$ 700.32
Quinten Conyers - Overtime	3.5	MH	123.59	\$ 432.55							\$ 432.55
Trevor Knapp	8.5	MH	58.24	\$ 495.04							\$ 495.04
Trevor Knapp - Overtime	3.5	MH	87.36	\$ 305.76							\$ 305.76
Sean Wood	8.5	MH	52.24	\$ 444.04							\$ 444.04
Sean Wood - Overtime	3.5	MH	78.36	\$ 274.26							\$ 274.26
Angle Grinder	10	HR							\$ 0.95	\$ 9.50	\$ 9.50
14" Demo Saw	4	HR							\$ 7.38	\$ 29.52	\$ 29.52
Die-Grinder	6	HR							\$ 0.93	\$ 5.58	\$ 5.58
Welding Machine	8	HR							\$ 8.13	\$ 65.04	\$ 65.04
HD - Drill bits and welding rod	1	LS			\$ 100.79	\$ 100.79					\$ 100.79
Spec. Hdwr - Pipe Fitting	1	LS			\$ 12.96	\$ 12.96					\$ 12.96
Ferguson - Flange Kit	1	LS			\$ 35.00	\$ 35.00					\$ 35.00
Ferguson - Pipe Fittings	1	LS			\$ 184.80	\$ 184.80					\$ 184.80

Description	QTY	UOM	Unit Cost Labor	Total Labor	Unit Cost Material	Total Material	Unit Cost Subcontractor	Total Sub	Equipment Rate	Total Equipment	Totals
12/08 - Tank #3 Membrane Replacement											
Jermey Girod	14.5	MH	99.22	\$ 1,438.69							\$ 1,438.69
Quinten Conyers - Overtime	14.5	MH	123.59	\$ 1,792.06							\$ 1,792.06
Trevor Knapp - Overtime	14.5	MH	87.36	\$ 1,266.72							\$ 1,266.72
Sean Wood - Overtime	14.5	MH	78.36	\$ 1,136.22							\$ 1,136.22
Angle Grinder	10	HR							\$ 0.95	\$ 9.50	\$ 9.50
14" Demo Saw	4	HR							\$ 7.38	\$ 29.52	\$ 29.52
Die-Grinder	4	HR							\$ 0.93	\$ 3.72	\$ 3.72
Welding Machine	8	HR							\$ 8.13	\$ 65.04	\$ 65.04
HD - Pipe Fittings	1	LS			\$ 396.57	\$ 396.57					\$ 396.57
HD - Pipe	1	LS			\$ 157.62	\$ 157.62					\$ 157.62
Fastenal - Pipe clamps	1	LS			\$ 90.92	\$ 90.92					\$ 90.92
Fastenal - Unistrut	1	LS			\$ 433.58	\$ 433.58					\$ 433.58
12/14 - Pressure Washing Tanks											
Quinten Conyers	8	MH	82.39	\$ 659.12							\$ 659.12
Sean Wood	8	MH	52.24	\$ 417.92							\$ 417.92
HD - Sprayer pipe fittings	1	LS			\$ 48.47	\$ 48.47					\$ 48.47
HD - Pressure Washer	1	LS			\$ 541.94	\$ 541.94					\$ 541.94
HD - Spray Header Fittings	1	LS			\$ 9.96	\$ 9.96					\$ 9.96
TT - Fuel for pressure washer	1	LS			\$ 26.60	\$ 26.60					\$ 26.60
McMaster - U-Bolts	1	LS			\$ 544.01	\$ 544.01					\$ 544.01
12/15 - Pressure Washing Tanks											
Quinten Conyers	10	MH	82.39	\$ 823.90							\$ 823.90
Sean Wood	10	MH	52.24	\$ 522.40							\$ 522.40
Pipe Supports - FM Stainless	1	LS			\$ 1,825.00	\$ 1,825.00					\$ 1,825.00
12/18 - Pressure Washing Tanks											
Quinten Conyers	10	MH	82.39	\$ 823.90							\$ 823.90
Sean Wood	10	MH	52.24	\$ 522.40							\$ 522.40
Jermey Girod	2	MH	99.22	\$ 198.44							\$ 198.44
12/19 - Pressure Washing Tanks											
Quinten Conyers	10	MH	82.39	\$ 823.90							\$ 823.90
Sean Wood	10	MH	52.24	\$ 522.40							\$ 522.40
Jermey Girod	1	MH	99.22	\$ 99.22							\$ 99.22
12/20 - Pressure Washing Tanks											
Quinten Conyers	10	MH	82.39	\$ 823.90							\$ 823.90
Sean Wood	10	MH	52.24	\$ 522.40							\$ 522.40
Jermey Girod	1	MH	99.22	\$ 99.22							\$ 99.22
1/3 - Cleaning site and transferring dumpsters											
Quinten Conyers	4	MH	82.39	\$ 329.56							\$ 329.56
Sean Wood	4	MH	52.24	\$ 208.96							\$ 208.96
Jermey Girod	4	MH	99.22	\$ 396.88							\$ 396.88
Forklift	4	HR							\$ 18.88	\$ 75.52	\$ 75.52
Paint - Tnemec	1	LS			\$ 417.20	\$ 417.20					\$ 417.20

Description	QTY	UOM	Unit Cost Labor	Total Labor	Unit Cost Material	Total Material	Unit Cost Subcontractor	Total Sub	Equipment Rate	Total Equipment	Totals
1/5 - Picking up materials to complete Area 5											
Jermey Girod	1	MH	99.22	\$ 99.22							\$ 99.22
Fastenal - Hardware	1	LS			\$ 484.83	\$ 434.83					\$ 484.83
Fastenal - Strut brackets	1	LS			\$ 95.57	\$ 95.57					\$ 95.57
1/8 - Installing Pipe Supports and Paint Touch-Up											
Quinten Conyers	8	MH	82.39	\$ 659.12							\$ 659.12
Sean Wood	8	MH	52.24	\$ 417.92							\$ 417.92
Jermey Girod	8	MH	99.22	\$ 793.76							\$ 793.76
1/10 - Installing UV protective coating on piping											
Quinten Conyers	5	MH	82.39	\$ 411.95							\$ 411.95
Sean Wood	5	MH	52.24	\$ 261.20							\$ 261.20
Jermey Girod	2	MH	99.22	\$ 198.44							\$ 198.44
1/11 - Installing UV protective coating on piping											
Quinten Conyers	6	MH	82.39	\$ 494.34							\$ 494.34
Sean Wood	6	MH	52.24	\$ 313.44							\$ 313.44
Jermey Girod	4	MH	99.22	\$ 396.88							\$ 396.88
1/12 - Install hangers on 2" sprinkler piping											
Quinten Conyers	6	MH	82.39	\$ 494.34							\$ 494.34
Sean Wood	6	MH	52.24	\$ 313.44							\$ 313.44
Jermey Girod	2	MH	99.22	\$ 198.44							\$ 198.44
Overhead											
Project Manager - Kevin Conkey											
11/12 to 11/18 - Ordering materials and planning work	16	MH	102.29	\$ 1,636.64							\$ 1,636.64
11/26 to 12/2 - On site	32	MH	102.29	\$ 3,273.28							\$ 3,273.28
12/3 to 12/9 - On site	40	MH	102.29	\$ 4,091.60							\$ 4,091.60
12/10 to 12/16 - On site	32	MH	102.29	\$ 3,273.28							\$ 3,273.28
12/17 to 12/23 - Compiling and entering T&M reports	8	MH	102.29	\$ 818.32							\$ 818.32
12/31 to 1/6 - Compiling and entering T&M reports	8	MH	102.29	\$ 818.32							\$ 818.32
1/7 to 1/13 - Organizing invoices and building recap sheets	16	MH	102.29	\$ 1,636.64							\$ 1,636.64
1/14 to 1/20 - Entering all invoices and time into recap	16	MH	102.29	\$ 1,636.64							\$ 1,636.64
Forklift - Sunbelt	1	MO							\$ 2,129.40	\$ 2,129.40	\$ 2,129.40
Manlift - Sunbelt	2	MO							\$ 4,160.58	\$ 8,321.16	\$ 8,321.16
Office Trailer - Modspace	1	MO							\$ 397.00	\$ 397.00	\$ 397.00
Fuel for Forklift and Manlift	110	Gal			\$ 2.69	\$ 295.90					\$ 295.90
TOTALS				\$ 61,507.16		\$ 41,213.56		\$ -		\$ 12,191.25	\$ 114,911.96

TIME AND MATERIAL WORK AUTHORIZATION

Reynolds
Marathon WWTP Upgrades

Date: 11/20/2017		Project Number/Name: 43800	
Description of Work: Area # 5 re rout of pipe Mobilization of equipment , removal of all brush and airplane , Lay out and remove paint for pipe penetration s both 6" and 8"			
Labor			
	Classification	Hours	Billing Rate
Jermey Girod	superintendent	7	7
Trevor Knapp	Crapenter	7	7
Material			
Description	Quantity	Unit Price	Total
wire wheels			
Subcontractor			
	Quantity	Unit Price	Total
Equipment			
	Size	Hours	Hourly Rate
Lull	7 K	7	7
steel chain saw	250	2	2
4" grinder			
Extension cirds			
Pull behind trailer			
Welder			
Date: <u>11-21-2017</u> Authorizing Signature: <u><i>Bouis Germaine</i></u> Owner's Representative			
Date: <u>11-21-2017</u> Authorizing Signature: <u><i>Jermey R Girod</i></u> Reynolds Inc.			

TIME AND MATERIAL WORK AUTHORIZATION

Reynolds

Marathon WWTP Upgrades

Date: 11/21/2017		Project Number/Name: 43800		
Description of Work: Area # 5 re rout of pipe receive unload and inventory material for are #5 } CORRECT				
Labor				
	Classification	Hours	Billing Rate	Total
Jermey Girod	superintendent	4		4
Trevor Knapp	Crapenter	4		4
Material				
Description		Quantity	Unit Price	Total
Subcontractor				
		Quantity	Unit Price	Total
Equipment				
	Size	Hours	Hourly Rate	Total
Lull ✓	7 K	8		8
Date: <u>11-21-2017</u>		Authorizing Signature: <u><i>Paul Almeida</i></u> <small>Owner's Representative</small>		
Date: <u>11-21-2017</u>		Authorizing Signature: <u><i>Jermey R Girod</i></u> <small>Reynolds Inc.</small>		

TIME AND MATERIAL WORK AUTHORIZATION

Reynolds

Marathon WWTP Upgrades

Date: 11/22/2017		Project Number/Name: 43800	
Description of Work: Area # 5 re rout of pipe Pick up material and fabricate brachets for pipe hangers <i>3 CORRECT</i>			
Labor			
	Classification	Hours	Billing Rate
Jermey Girod	superintendent	8	8
Trevor Knapp	Crapenter	6	6
Material			
Description	Quantity	Unit Price	Total
4" grinder cut off wheel ✓	5		
Subcontractor			
	Quantity	Unit Price	Total
Equipment			
	Size	Hours	Hourly Rate
Lull ✓	7 K	8	8
4" grinder ✓		8	
200' of extension corad ✓		8	
Date: <u>11-22-2017</u> Authorizing Signature: <i>Paul Germaine</i> <small style="margin-left: 300px;">Owner's Repräsentative</small>			
Date: <u>11-22-2017</u> Authorizing Signature: <i>Jermey R. Girod</i> <small style="margin-left: 300px;">Reynolds Inc.</small>			

Date: 11/27/2017		Project Number/Name: 43800	
Description of Work: Area # 5 re rout of pipe Layout materials, Install 8" flanges on tanks #1 and #2 and 4" flange on tank #3			
Labor			
	Classification	Hours	Billing Rate
Jermey Girod	Superintendent	8	
Quentin Conyers	Welder	8	
Material		Quantity	Unit Price
Welding tools		1	
Subcontractor		Quantity	Unit Price
Equipment	Size	Hours	Hourly Rate
Lull Forklift	7k	8	
welder		8	
Boom Lift	80 Foot	8	
Angle Grinder	4"	8	
Date: <u>11-27-2017</u> Authorizing Signature: <u>[Signature]</u> <small>Owner's Representative</small>			
Date: <u>11-27-2017</u> Authorizing Signature: <u>[Signature]</u> <small>Reynolds Inc.</small>			

Date: 11/28/2017 Project Number/Name: 43800

Description of Work: Area # 5 re rout of pipe
Install 8" flanges on tanks #1 and #2 and 4" flange on tank #3

Labor

	Classification	Hours	Billing Rate	Total
Jermey Girod	Superintendent	8		
Quentin Conyers	Welder	8		

Material	Quantity	Unit Price	Total

Subcontractor	Quantity	Unit Price	Total

Equipment	Size	Hours	Hourly Rate	Total
Lull Forklift	7k	8		
welder		8		
Boom Lift	80 Foot	8		
Angle Grinder	4"	8		

Date: 11-28-2017 Authorizing Signature: *[Signature]*
Owner's Representative

Date: 11-29-2017 Authorizing Signature: *[Signature]*
Reynolds inc.

Date: 11/29/2017		Project Number/Name: 43800		
Description of Work: Area # 5 re rout of pipe Install 2- 4" flanges on tanks #2 and #3, install 2-8" Plug valve and tanks #1 and #2				
Labor				
	Classification	Hours	Billing Rate	Total
Jermey Girod	Superintendent	8		
Quentin Conyers	Welder	8		
Material		Quantity	Unit Price	Total
3' Poly Sling		1		
Subcontractor		Quantity	Unit Price	Total
Equipment	Size	Hours	Hourly Rate	Total
Lull Forklift	7k	8		
welder		8		
Boom Lift	80 Foot	8		
Angle Grinder	4"	8		
Chain Fall	1.5 Ton	8		
Date: <u>11-29-2017</u> Authorizing Signature: <u>[Signature]</u> <small>Owner's Representative</small>				
Date: <u>11-29-2017</u> Authorizing Signature: <u>[Signature]</u> <small>Reynolds Inc.</small>				

11/30/2017

Date: 11/30/2017 Project Number/Name: 43800

Description of Work: Area # 5 re rout of pipe
Completed welds on flanges on underside with MIG welder. Installed 8" Piping on tank #1

Labor				
	Classification	Hours	Billing Rate	Total
Jermey Girod	Superintendent	8		8
Quentin Conyers	Welder	6		6

Material	Quantity	Unit Price	Total
SST Unistrut	40		40

Subcontractor	Quantity	Unit Price	Total

Equipment	Size	Hours	Hourly Rate	Total
Lull Forklift	7k	8		
welder		8		
Boom Lift	80 Foot	8		
Angle Grinder	4"	8		
Mig Welder		8		

Date: 11-30-2017 Authorizing Signature: [Signature]
Owner's Representative

Date: 11-30-2017 Authorizing Signature: [Signature]
Reynolds Inc.

4 21000 BAC 570 50 2017

FK 2017

Date: 12/1/2017		Project Number/Name: 43800		
Description of Work: Area # 5 re rout of pipe Install 8" piping and supports on tanks #2 and #3				
Labor				
	Classification	Hours	Billing Rate	Total
Jermey Girod	Superintendent	8		8
Quentin Conyers	Welder	8		8
Material		Quantity	Unit Price	Total
Subcontractor		Quantity	Unit Price	Total
Equipment	Size	Hours	Hourly Rate	Total
Lull Forklift	7k	8		
welder		8		
Boom Lift	80 Foot	8		
Angle Grinder	4"	8		
Date: <u>12-1-2017</u> Authorizing Signature: <u>[Signature]</u> Owner's Representative				
Date: <u>12-1-2017</u> Authorizing Signature: <u>[Signature]</u> Reynolds Inc.				

Date: 12/2/2017 Project Number/Name: 43800

Description of Work: Area # 5 re rout of pipe
Removed 8" PVC header on tank #2. Readjusted pipe supports for 12" pipe. Installed 4" drain valves and 4" piping.

Labor	Classification	Hours	Billing Rate	Total
Jermey Girod	Superintendent	8		8
Quentin Conyers	Welder	4		4

Material	Quantity	Unit Price	Total

Subcontractor	Quantity	Unit Price	Total

Equipment	Size	Hours	Hourly Rate	Total
Lull Forklift	7k	8		
Boom Lift	80 Foot	8		
Angle Grinder	4"	8		

Date: 12-2-2017 Authorizing Signature: [Signature]
Owner's Representative

Date: 12-2-2017 Authorizing Signature: [Signature]
Reynolds Inc.

Date: 12/3/2017 Project Number/Name: 43800

Description of Work: Area # 5 re rout of pipe installed 12" Header from Tank #3 to Tank #1. Adjusted 8" piping from tank #3

Labor				
	Classification	Hours	Billing Rate	Total
Jermey Girod	Superintendent	8		8
Quentin Conyers	Welder	8		8

Material	Quantity	Unit Price	Total

Subcontractor	Quantity	Unit Price	Total

Equipment	Size	Hours	Hourly Rate	Total
Lull Forklift	7k	8		
Boom Lift	80 Foot	8		
Angle Grinder	4"	8		

Date: 12-4-2017 Authorizing Signature: [Signature]
Owner's Representative

Date: 12-4-2017 Authorizing Signature: [Signature]
Reynolds Inc.

Date: 12/4/2017 Project Number/Name: 43800

Description of Work: Area # 5 re rout of pipe
Installed 12" Header on North side of Tank #3 and Tied into the existing RAS drain *LL*

Labor				
	Classification	Hours	Billing Rate	Total
Jermey Girod	Superintendent	10		
Quentin Conyers	Welder	10		
Trevor Knapp	Pipe Fitter	10		
Sean Wood	Laborer	10		

Material	Quantity	Unit Price	Total
7/8" Threaded Rod (Studs for Valve)	1		
2x4s	4		

Subcontractor	Quantity	Unit Price	Total

Equipment	Size	Hours	Hourly Rate	Total
Lull Forklift	7k	10		
Boom Lift	80 Foot	10		
Angle Grinder	4"	10		
Demo Saw	14"	4		
Chain Fall	1.5 Ton	6		

Date: 12-4-2017 Authorizing Signature: *Bruce Hermans*
Owner's Representative

Date: 12-4-2017 Authorizing Signature: *Jermey R Girod*
Reynolds Inc.

Date: 12/5/2017 Project Number/Name: 43800

Description of Work: Area # 5 re rout of pipe
 Assisted in draining and removal of membranes in Tank #2. Welded 6" interior flange and installed piping. Cut opening for 8" and 4" lines. Cut and installed welded patches on interior paint damages. Painted installed patches. *✓ RR*

Labor				
	Classification	Hours	Billing Rate	Total
Jermey Girod	Superintendent	10		
Quentin Conyers	Welder	10		
Trevor Knapp	Pipe Fitter	10		
Sean Wood	Laborer	10		

Material	Quantity	Unit Price	Total
Steel Plate	1		
Cutting blades	1		
Die-Grinder Bits	1		
Welding Rods and Gloves	1		
Fuel for Welder	1		
Paint and Supplies	1		

Subcontractor	Quantity	Unit Price	Total

Equipment	Size	Hours	Hourly Rate	Total
Lull Forklift	7k	10		
Boom Lift	80 Foot	10		
Angle Grinder	4"	10		
Demo Saw	14"	4		
Die-Grinder	3/4"	4		
Mig Welder		8		
Welding Machine		8		

Date: 12-5-2017 Authorizing Signature: *[Signature]*
Owner's Representative

Date: 12-5-2017 Authorizing Signature: *[Signature]*
Reynolds Inc.

Date: 12/6/2017 Project Number/Name: 43800

Description of Work: Area # 5 re rout of pipe
 Cored 6" wall in EQ tank for 4" drain. Completed 4" drain piping. Assisted in membrane installation and testing. Tied in 6" influent piping on tank #2. ✓ *JK*

Labor				
	Classification	Hours	Billing Rate	Total
Jermey Girod	Superintendent	11.5		
Quentin Conyers	Welder	11.5		
Trevor Knapp	Pipe Fitter	11.5		
Sean Wood	Laborer	11.5		

Material	Quantity	Unit Price	Total
Core drill anchors	1		
Adhesize	1		
PVC Glue and fitting	1		

Subcontractor	Quantity	Unit Price	Total

Equipment	Size	Hours	Hourly Rate	Total
Luli Forklift	7k	11.5		
Boom Lift	80 Foot	11.5		
Angle Grinder	4"	11.5		
Core Drill	6"	8		

Date: 12-6-2017 Authorizing Signature: *Louis Seemering*
Owner's Representative

Date: 12-6-2017 Authorizing Signature: *Jerry R Wood*
Reynolds Inc.

Date: 12/7/2017 Project Number/Name: 43800

Description of Work: Area # 5 re rout of pipe
 Drained tank #1, installed interior flange and piping. Cut holes for 4" and 8" piping. Touched up painting. Tied in 6" influent line. *WJH*

Labor				
	Classification	Hours	Billing Rate	Total
Jermey Girod	Superintendent	12		
Quentin Conyers	Welder	12		
Trevor Knapp	Pipe Fitter	12		
Sean Wood	Laborer	12		

Material	Quantity	Unit Price	Total
Drill bits and welding rod	1		
Pipe fitting	1		

Subcontractor	Quantity	Unit Price	Total

Equipment	Size	Hours	Hourly Rate	Total
Lull Forklift	7k	10		
Boom Lift	80 Foot	10		
Angle Grinder	4"	10		
Demo Saw	14"	4		
Die-Grinder	3/4"	6		
Welding Machine		8		

Date: 12-7-2017 Authorizing Signature: *[Signature]*
Owner's Representative

Date: 12-7-2017 Authorizing Signature: *[Signature]*
Reynolds Inc.

Date: 12/8/2017 | Project Number/Name: 43800

Description of Work: Area # 5 re rout of pipe
 Drained tank #3. Installed interior 6" flange and piping. Cut holes for 8" and 4" piping. Touched up interior paint. Assisted with membrane removal and install. Installed spray header piping for tank #2 and tested. ✓ *LL*

Labor				
	Classification	Hours	Billing Rate	Total
Jermey Girod	Superintendent	14.5		
Quentin Conyers	Welder	14.5		
Trevor Knapp	Pipe Fitter	14.5		
Sean Wood	Laborer	14.5		

Material	Quantity	Unit Price	Total
Pipe clamps	1		
Spray Header Fittings	1		
Spray Header Piping	1		

Subcontractor	Quantity	Unit Price	Total

Equipment	Size	Hours	Hourly Rate	Total
Lull Forklift	7k	10		
Boom Lift	80 Foot	10		
Angle Grinder	4"	10		
Demo Saw	14"	4		
Welding Machine		8		
Die-Grinder	3/4"	4		

Date: 12-8-2017 Authorizing Signature: *Paul Germaino*
Owner's Representative

Date: 12-8-2017 Authorizing Signature: *Jerry R Wood*
Reynolds Inc.

TIME AND MATERIAL WORK AUTHORIZATION

Reynolds
Marathon WWTP Upgrades

12/14/2017

Project Number/Name:

43800

Description of Work: Power washed MBR Tanks

THURSDAY 12/14

Labor

Quentin Conyers	Laborer ✓		8		
Sean Wood	Laborer ✓		8		

Material

	Quantity	Unit Price	Total
gas	10 gal		

Subcontractor

	Quantity	Unit Price	Total

Equipment

	Size	Hours	Hourly Rate	Total
Boom Lift				8
Power Washer				

Date: 12-14-2017 Authorizing Signature: *Louis Beemaine*
Owner's Representative

Date: 12/14/2017 Authorizing Signature: *Jerry R. Smith*
Reynolds Inc.

TIME AND MATERIAL WORK AUTHORIZATION

Reynolds

Marathon WWTP Upgrades

12/15/2017

Project Number/Name:

43800

Description of Work: Power washed MBR Tanks

FRIDAY 8/8

Labor

Quentin Conyers	Laborer	✓		
Sean Wood	Laborer	✓	8	
			8	

Material

Material	Quantity	Unit Price	Total
gas	10 gal		

Subcontractor

Subcontractor	Quantity	Unit Price	Total

Equipment

Equipment	Size	Hours	Hourly Rate	Total
Boom Lift				
Power Washer				8

Date: 12-15-2017

Authorizing Signature: *Louis Hernandez*
Owner's Representative

Date: 12/15/2017

Authorizing Signature: *Jeremy R. Reed*
Reynolds Inc.

TIME AND MATERIAL WORK AUTHORIZATION

Reynolds
Marathon WWTP Upgrades

12/18/2017

Description of Work: Power washed MBR Tanks

Project Number/Name: 43800

MONDAY 8 1/2

Labor

Name	Role	Hours	Rate	Total
Quentin Conyers	Laborer ✓			
Sean Wood	Laborer ✓	10		
Jermey R Girod	Superintendent ✓	10		
		2		

Material

Material	Quantity	Unit Price	Total
gas	10 gal		

Subcontractor

Subcontractor	Quantity	Unit Price	Total

Equipment

Equipment	Size	Hours	Hourly Rate	Total
Boom Lift				
Power Washer				

Date: 12-18-2017

Authorizing Signature: [Signature]

Owner's Representative

Date: 12/18/2017

Authorizing Signature: [Signature]

Reynolds Inc.

TIME AND MATERIAL WORK AUTHORIZATION

Reynolds
Marathon WWTP Upgrades

12/19/2017

Project Number/Name: 43800

Description of Work: Power washed MBR Tanks

TUESDAY

JS

Labor

Quentin Conyers	Laborer	✓			
Sean Wood	Laborer	✓		10	
Jermey R Girod	Superintendent	✓		10	
				1	

Material

gas	Quantity	Unit Price	Total
	10 gal		

Subcontractor

	Quantity	Unit Price	Total

Equipment

	Size	Hours	Hourly Rate	Total
Boom Lift				
Power Washer				

Date: 12-19-2017

Authorizing Signature: *Corus Hermawi*

Owner's Representative

Date: 12/19/2017

Authorizing Signature: *Jermey R Girod*

Reynolds Inc.

TIME AND MATERIAL WORK AUTHORIZATION

Reynolds
Marathon WWTP Upgrades

12/20/2017 Project Number/Name: 43800

Description of Work: Area # 5
Power wash MBR tanks and Glass lined tanks

WEDNESDAY *GH*

Labor

Quentin Conyers	Laborer	✓	10		
Sean Wood	Laborer	✓	10		
Jermey R Girod	Superintendent	✓	1		

Material

	Quantity	Unit Price	Total
gas	10 gal		

Subcontractor

	Quantity	Unit Price	Total

Equipment

	Size	Hours	Hourly Rate	Total
Boom Lift				
Power Washer				

Date: 12-20-2017 Authorizing Signature: *[Signature]*
Owner's Representative

Date: 12/20/2017 Authorizing Signature: *[Signature]*
Reynolds Inc.

TIME AND MATERIAL WORK AUTHORIZATION

Reynolds

Marathon WWTP Upgrades

1/3/2018	Project Number/Name: 43800
Description of Work: Area # 5 Transfer material out of one dumpster and into a 3rd dumpster and clean yard	
Labor	
Quentin Conyers	Laborer 4
Sean Wood	Laborer 4
Jermev R Girod	Superintendent 4
Material	
	Quantity Unit Price Total
gas	10 gi
Subcontractor	
	Quantity Unit Price Total
Equipment	
	Size Hours Hourly Rate Total
Jull	4
Date: 1/9/18	Authorizing Signature: Robert A. Bellini <small>Owner's Representative</small>
Date: 1/9/2018	Authorizing Signature: Jermev R Girod <small>Reynolds Inc.</small>

TIME AND MATERIAL WORK AUTHORIZATION

Reynolds

Marathon WWTP Upgrades

1/8/2018

Project Number/Name:

43800

Description of Work: Area # 4
Form and pour pipe stands under 4" pipe , install 12" pipe hanger , install 2- 12" pipe stands touch up some paint on 12" and 8" pipe

Labor

Quentin Conyers	Laborer	8		
Sean Wood	Laborer	8		
Jermey R Girod	Superintendent	8		

Material

	Quantity	Unit Price	Total
Diesel fuel	10 gal		

Subcontractor

	Quantity	Unit Price	Total

Equipment

	Size	Hours	Hourly Rate	Total
lull				
80' Boom lift				

Date: 1/9/18

Authorizing Signature: Robert A. Bellino
Owner's Representative

Date: 1/9/2018

Authorizing Signature: Sean Wood
Reynolds Inc.

TIME AND MATERIAL WORK AUTHORIZATION

Reynolds

Marathon WWTP Upgrades

1/10/2018	Project Number/Name: 43800																																																
Description of Work: Area # 5 Install UV protective paint on 12" -8"-2" 6" pipe at Area # 5																																																	
} DONE 8/28																																																	
Labor																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Quentin Conyers</td> <td style="width: 30%;">Laborer</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">5</td> <td style="width: 10%; text-align: center;">✓</td> <td style="width: 10%;"></td> </tr> <tr> <td>Sean Wood</td> <td>Laborer</td> <td></td> <td style="text-align: center;">5</td> <td style="text-align: center;">✓</td> <td></td> </tr> <tr> <td>Jermev R Girod</td> <td>Superintendent</td> <td></td> <td style="text-align: center;">2</td> <td style="text-align: center;">✓</td> <td></td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>	Quentin Conyers	Laborer		5	✓		Sean Wood	Laborer		5	✓		Jermev R Girod	Superintendent		2	✓																																
Quentin Conyers	Laborer		5	✓																																													
Sean Wood	Laborer		5	✓																																													
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80' Boom lift																																																	
Date: <u>1-11-2018</u>	Authorizing Signature: <u><i>Louis Permaino</i></u> <small>Owner's Representative</small>																																																
Date: <u>1-11-2018</u>	Authorizing Signature: <u><i>Jermev R Girod</i></u> <small>Reynolds Inc.</small>																																																

TIME AND MATERIAL WORK AUTHORIZATION

Reynolds
Marathon WWTP Upgrades

1/11/2018		Project Number/Name: 43800	
Description of Work: Area # 5 Finish Install UV protective paint on 12" -8"-2" 6" pipe at Area # 5 <i>LL</i>			
Labor			
Quentin Conyers	Laborer	6	✓
Sean Wood	Laborer	6	✓
Jermey R Girod	Superintendent	4	✓
Material			
		Quantity	Unit Price
Diesel fuel		20 gal ✓	Total
Subcontractor			
		Quantity	Unit Price
			Total
Equipment			
	Size	Hours	Hourly Rate
80' Boom lift			
Date: <u>1-11-2018</u>		Authorizing Signature: <i>Tom Linneman</i>	
		<small>Owner's Representative</small>	
Date: <u>1-11-2018</u>		Authorizing Signature: <i>Jermey R Girod</i>	
		<small>Reynolds Inc</small>	



Receipt

404-346-7000
 404-349-9091 (fax)
 atl.sales@mcmaster.com

Purchase Order	43800C
Paid	\$1,639.53
Invoice	50599995
Invoice Date	11/15/17

Billed to
 ATTENTION: KEVIN CONKEY
 REYNOLDS CONSTRUCTION
 300 E BROAD ST
 FAIRBURN GA 30213-1541

Shipped to
 Reynolds Construction
 4095 Overseas Hwy
 Marathon FL 33050

Information About Your Payment
 Credit Card Amex Ending- 1006
 Date 11/16/17
 Name on Card Kevin Conkey
 Your Account 146301000

Kevin Conkey placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	29605T14 316 Stainless Steel U-Bolt, 5/8"-11 Thread Size, 8-3/4" ID	9 Each	9	0	70.15 Each	631.35
2	29605T16 316 Stainless Steel U-Bolt, 7/8"-9 Thread Size, 12-7/8" ID	6 Each	6	0	163.64 Each	981.84

Merchandise	1,613.19
Shipping	26.34
Total	\$1,639.53
Payment Received 11/16/17	(1,639.53)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
3491367-01	11/15/17	43 lb	UPS Ground	1Z3817790382821920
3491367-02	11/15/17	22 lb	UPS Ground	1Z3817790382821948

FERGUSON®

WATERWORKS

1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0807384	\$25,458.13	54376	1 of 2

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

V16

FEI-POMPANO BEACH, FL WW #125
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 954-973-8100

Fairburn
A/P

SHIP TO:

REYNOLDS CONSTRUCTION LLC
MARATHON AREA 3&4 WWTP UP
4544 N STATE ROAD 37
ORLEANS, IN 47452

LAYNE HEAVY CIVIL
8800 OVERSEAS HWY
MARATHON AREA 3&4 WWTP UPGRDS
MARATHON, FL 33050

NOV 27 2017

RECEIVED

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1216	1216	FL2MON	43800-123	BWC	MARATHON AREA 3&4 WWTP UP	11/22/17	IO 103130
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			JEREMY 260-406-1898				
			KEVIN 469-261-9586				
1	1	SP-P80SB1210	12X10 SCH80 SXS BUSH	250.000	EA	250.00	
2	2	SP-P80ST1212B	12X12X8 SCH80 SXSXS TEE	1200.000	EA	2400.00	
3	0	V38G	1 AIR RELEASE VLV		EA	0.00	
6	6	DS46NGM	1X3 S40 316L WLD NIP TBE	5.000	EA	30.00	
60	60	P80BP	4 X 20 FT PVC S80 BE PIPE	500.000	C	300.00	
1	1	D118F10	10 CI FLG N/LUBE PLUG VLV	1800.000	EA	1800.00	
3	3	D118FP	4 CI FLG N/LUBE PLUG VLV	700.000	EA	2100.00	
3	3	D118FX	8 CI FLG N/LUBE PLUG VLV	1200.000	EA	3600.00	
2	2	E2010PV	10 MEGALUG F/ C900/IPS PVC	109.388	EA	218.78	
2	2	P80SC12	12 PVC S80 SXS COUP FAB	250.000	EA	500.00	
1	1	P80ST10	10 PVC S80 SXSXS TEE	600.000	EA	600.00	
24	24	SSSFM	3/4X3 SS STUD	5.000	EA	120.00	
3	3	DRFSOFP	4 CS 150# RF SO FLG	25.000	EA	75.00	
6	6	DRFSOFU	6 CS 150# RF SO FLG	40.000	EA	240.00	
3	3	DRFSOFX	8 CS 150# RF SO FLG	60.000	EA	180.00	
10	10	PLS300S	LINK SEAL W/ SS NUT & BLT	10.000	EA	100.00	
3	3	FNW200AG	1 SS 1000# THRD 2PC FP BV LL	50.000	EA	150.00	
3	3	R20N069042	6X1 IP DBL SS STRP NYL SDL	72.400	EA	217.20	
2	2	FNWNBGS61NEF810	10 316 SS 150# NEOP FF 1/8 FLG PKG	150.000	EA	300.00	
2	2	FNWNBGS61NEF810	10 316 SS 150# NEOP FF 1/8 FLG PKG	150.000	EA	300.00	
6	6	FNWNBGS61NEF8U	6 316 SS 150# NEOP FF 1/8 FLG SET	35.000	EA	210.00	
6	6	FNWNBGS61NEF8X	8 316 SS 150# NEOP FF 1/8 FLG PKG	60.000	EA	360.00	
6	6	FNWNBGS61NEF8P	4 316 SS 150# NEOP FF 1/8 FLG PKG	30.000	EA	180.00	
2	2	IMJTG10	10 SBR MJ IPS TRANS GSKT	8.178	EA	16.36	
1	1	P80S4U	6 PVC S80 SXS 46 ELL	35.000	EA	35.00	
9	9	P80S9U	6 PVC S80 SXS 90 ELL	40.000	EA	360.00	
7	7	P80S9X	8 PVC S80 SXS 90 ELL	100.000	EA	700.00	
3	3	P80SCU	6 PVC S80 SXS COUP	27.400	EA	82.20	
2	2	P80S912	12 PVC S80 SXS 90 ELL	750.000	EA	1500.00	
1	1	P80SC10	10 PVC S80 SXS COUP	125.000	EA	125.00	
3	3	PPF80VSSFP	4 PVC S80 VAN STONE SOC FLG	15.000	EA	45.00	
6	6	PPF80VSSFU	6 PVC S80 VAN STONE SOC FLG	25.000	EA	150.00	
2	2	P80S9P	4 PVC S80 SXS 90 ELL	15.000	EA	30.00	
2	2	P80SCP	4 PVC S80 SXS COUP	15.000	EA	30.00	
3	3	P80SCX	8 PVC S80 SXS COUP	53.700	EA	161.10	
2	2	P80VSSF10	10 PVC S80 VAN STONE SOC FLG	100.000	EA	200.00	
3	3	PPF80VSSFU	8 PVC S80 VAN STONE SOC FLG	55.120	EA	165.36	
2	2	P80STP	4 PVC S80 SXSXS TEE	20.000	EA	40.00	
2	2	O30766	1G ALL PRPS CLR CLNR	25.000	EA	50.00	
2	2	O31118	1 GAL PVC HD GRAY CMNT	40.000	EA	80.00	
1	1	DMJLSLA10	DOM 10X12 MJ C153 LONG SLV L/A	225.345	EA	225.35	
80	80	P80BU	6 X 20 FT PVC S80 BE PIPE	1000.000	C	800.00	
20	20	P80B10	10 X 20 FT PVC S80 BE PIPE	3000.000	C	600.00	

TERMS: 1.5% 20 DAYS NET 45 ORIGINAL INVOICE TOTAL DUE CONTINUED

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.

FERGUSON®

WATERWORKS

1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0807384	\$25,458.13	54376	2 of 2

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
60	60	P80B12	12 X 20 FT PVC S80 BE PIPE	5000.000	C	3000.00
60	60	P80BX	8 X 20 FT PVC S80 BE PIPE	2200.000	C	1320.00
INVOICE SUB-TOTAL						23946.35
TAX						1611.78
<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 12/12/17 you may deduct 359.20</p>						

Our thoughts are with those affected by our most recent natural disasters. For storm clean up and preparation products, please call our special products hotline at (888) 334-0004.

FERGUSON®

TERMS: 1.5% 20 DAYS NET 45	ORIGINAL INVOICE	TOTAL DUE	\$25,458.13
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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.

FERGUSON®

WATERWORKS

1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

Please contact with Questions: 954-973-8100

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0808634	\$1,270.66	54376	1 of 1

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

FEI-POMPANO BEACH, FL WW #125
PO BOX 100286
ATLANTA, GA 30384-0286

V 16

SHIP TO:

REYNOLDS CONSTRUCTION LLC
MARATHON AREA 3&4 WWTP UP
4544 N STATE ROAD 37
ORLEANS, IN 47452

LAYNE HEAVY CIVIL
4095 OVERSEAS HWY
JEEMY 260-706-1898
MARATHON, FL 33050

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1216	1216	FL2MON	43800-123	BWC	MARATHON AREA 3&4 WWTP UP	11/22/17	103140
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3		3 DRFWNFP	4 CS 150# STD RF WN FLG	25.000	EA	75.00	
6		6 DRFWNFU	6 CS 150# STD RF WN FLG	40.000	EA	240.00	
3		3 GFFWNFX	6 CS 150# STD FF WN FLG	60.000	EA	180.00	
INVOICE SUB-TOTAL						495.00	
FREIGHT						738.53	
TAX						37.13	
<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 12/12/17 you may deduct 7.43</p>							
Fairburn A / P NOV 28 2017 RECEIVED							

Our thoughts are with those affected by our most recent natural disasters. For storm clean up and preparation products, please call our special products hotline at (888) 334-0004.



TERMS: 1.5% 20 DAYS NET 45 ORIGINAL INVOICE TOTAL DUE \$1,270.66

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.



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. FLMA10973
Cust. P.O. 43800-c
Job No.
Contract No.

For billing questions
531 107th Street Gulf Units 1,2,3
MARATHON, FL 33050

Invoice Date
11/16/2017

Invoice No.
FLMA137131

Invoice Total
134.22 USD

Phone 305-743-2658
Fax 305-743-5424

Due Date
12/16/2017

Sold To

REYNOLDS CONSTRUCTION
4544 N STATE RD 37
ORLEANS, IN 47452

Ship To
Picked up at branch
531 107th Street Gulf Units 1,2,3
MARATHON, FL 33050

V182
43800

RECEIVED NOV 20 2017

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	15	15	0	E7018 3/32 (5) Stick	WELDMS	0844243	264.7700	39.72 T
2	2	2	0	4" SS SB Knot Wheel	WEILER	0838664	3,212.0400	64.24 T
3	1	1	0	4" ST Knot Wheel	WEILER	0838651	2,086.8400	20.89 T

Fairburn
A/P

NOV 27 2017

RECEIVED

Received By

Tax Exemption

Comments

Contact: Amy Reynolds

Subtotal	124.85
Shipping & Handling	0.00
FL State Tax	7.50
County Tax	1.87
City Tax	0.00
Total	134.22

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: FLMA137131 Cust: FLMA10973



More saving.
More doing.™

MARATHON HOME DEPOT (305)289-1966
4555 OVERSEAS HIGHWAY

6302 00004 70542 11/20/17 07:32 AM
CASHIER DUNIA

071641126299 SHRPFINBLK <A> 9.97
SHARPIE FINE 10+2 BLACK
044882425360 100 FT CORD <A>
12/3 100' HUSKY EXTENSION CORD
2@73.97 147.94

SUBTOTAL 157.91
SALES TAX 11.85
TOTAL \$169.76
XXXXXXXXXXXX6869 MASTERCARD 169.76
AUTH CODE 416740/9045180 TA

P.O.#/JOB NAME: 43800



6302 04 70542 11/20/2017 7155

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/18/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win a!

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PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar a:

www.homedepot.com/survey

User ID:
H89 147675 141377

Password:
17570 141373

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.



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. FLMA10973
Cust. P.O. 43800-C
Job No. Area 5
Contract No.

For billing questions
531 107th Street Gulf Units 1,2,3
MARATHON, FL 33050

Invoice Date
11/22/2017

Invoice No.
FLMA137221

Invoice Total
1,906.64 USD

Phone 305-743-2658
Fax 305-743-5424

Due Date
12/22/2017

Sold To

REYNOLDS CONSTRUCTION
4544 N STATE RD 37
ORLEANS, IN 47452

Ship To

Picked up at branch
531 107th Street Gulf Units 1,2,3
MARATHON, FL 33050

V182
43800

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	6	6	0	STRT12GA316S/SX10'SL	120260912	46653	14,800.8400	888.05 T
2	18	18	0	L60 0000S6 CmrAngle	120101942	11137360	2,263.0000	407.34 T
3	120	120	0	1/2-13 316S/S SPGNUT	136969	46703	143.4800	172.18 T
4	9	9	0	L13 0000S6 CmrAngle	120101942	11137350	1,998.0000	179.82 T
5	120	120	0	316 S/S HCS 1/2-13X1	120282642	77205	83.7400	100.49 T

Fairburn
A / P

NOV 27 2017

RECEIVED

Received By

Tax Exemption

Comments

Contact: jeremy girod

Subtotal	1,747.88
Shipping & Handling	25.73
FL State Tax	106.43
County Tax	26.60
City Tax	0.00
Total	1,906.64

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: FLMA137221 Cust: FLMA10973



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. FLMA10973
Cust. P.O. area 5 t and m
Job No. 43800
Contract No.

For billing questions
531 107th Street Gulf Units 1,2,3
MARATHON, FL 33050

Invoice Date
11/27/2017

Invoice No.
FLMA137248

Invoice Total
25.12 USD

Phone 305-743-2658
Fax 305-743-5424

Due Date
12/27/2017

Sold To

REYNOLDS CONSTRUCTION
4544 N STATE RD 37
ORLEANS, IN 47452

V182

Ship To

Picked up at branch
531 107th Street Gulf Units 1,2,3
MARATHON, FL 33050

43800

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1	0	SCRATCHBRUSHSTAINLE S	WEILER	0815610	323.7000	3.24 T
2	1	1	0	Weld Chisel & Pick	SHANDO	0815000	1,148.7200	11.49 T
3	1	1	0	Grey Weld Glove	220009335	0800004	863.4600	8.63 T

Fairburn
A / P

NOV 29 2017

RECEIVED

Received By

Tax Exemption

Comments

Contact: jeremy girod

Subtotal	23.36
Shipping & Handling	0.00
FL State Tax	1.41
County Tax	0.35
City Tax	0.00
Total	25.12

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: FLMA137248 Cust: FLMA10973



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE
Page 1 of 1

Cust. No. FLMA10973
Cust. P.O. 43800
Job No. ~~42700~~
Contract No.

For billing questions
531 107th Street Gulf Units 1,2,3
MARATHON, FL 33050

Invoice Date
11/29/2017

Invoice No.
FLMA137295
Invoice Total
47.71 USD

Phone 305-743-2658
Fax 305-743-5424

Due Date
12/29/2017

Sold To

REYNOLDS CONSTRUCTION
4544 N STATE RD 37
ORLEANS, IN 47452

V182

Ship To

Picked up at branch
531 107th Street Gulf Units 1,2,3
MARATHON, FL 33050

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1	0	3ft Polyester 5000lb	DBISAL	46153	4,437.7800	44.38 T

Received By

Tax Exemption

Comments

Contact: Amy Reynolds

Subtotal	44.38
Shipping & Handling	0.00
FL State Tax	2.66
County Tax	0.67
City Tax	0.00
Total	47.71

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: FLMA137295 Cust: FLMA10973



More saving.
More doing.™

MARATHON HOME DEPOT (305)289-1966
4555 OVERSEAS HIGHWAY

6302 00005 76231 11/29/17 11:13 AM
CASHIER YOSLEIDYS

071497152381 LINER <A>	4.27
WSTR PELICAN LINER 3 PK	
077089136104 1.0 IN THIN <A>	6.47
BEST TRYLON 1.0 THN ANGLE ALL PAINT	
077089144642 4X1/2 IN MR <A>	9.97
BETTER 4 X 1/2 IN KNIT MINI 6PK	
077089143041 4X3/8 IN MIN <A>	5.27
BETTER 4 X 3/8 IN KNIT ASSEMBLY	

	SUBTOTAL	25.98
	SALES TAX	1.95
	TOTAL	\$27.93
XXXXXXXXXXXX6869 MASTERCARD		27.93
AUTH CODE 207596/0054561		TA

P.O.#/JOB NAME: 43800



6302 05 76231 11/29/2017 7603

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	02/27/2018

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

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www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
H89 159053 152756

Password:
17579 152751

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.



Remit to
 Fastenal Company
 P.O. Box 1286
 Winona, MN 55987-1286

INVOICE
 Page 1 of 1

Cust. No. ELMA10073
 Cust. P.O. 43800-C
 Job No. Strut
 Contract No.

For billing questions
 531 107th Street Gulf Units 1,2,3
 MARATHON, FL 33050

Invoice Date
 12/01/2017

Invoice No.
 FLMA137313

Invoice Total
 305.70 USD

Due Date
 12/31/2017

Phone 305-743-2658
Fax 305-743-5424

Sold To

V182

REYNOLDS CONSTRUCTION
 4544 N STATE RD 37
 ORLEANS, IN 47452

Ship To
 Picked up at branch
 531 107th Street Gulf Units 1,2,3
 MARATHON, FL 33050

RECEIVED DEC 04 2017

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	4	4	0	1 5/8 SH 12G 10' 304	YYYY	46803	7,109.3400	284.37 T

Fairburn
 A / P

DEC 06 2017

RECEIVED

Received By

Tax Exemption

Comments

Contact: jeremy girod

Subtotal	284.37
Shipping & Handling	0.00
FL State Tax	17.06
County Tax	4.27
City Tax	0.00
Total	305.70

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: FLMA137313 Cust: FLMA10873



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More doing.™

MARATHON HOME DEPOT (305)289-1966
4555 OVERSEAS HIGHWAY

6302 00005 78526 11/30/17 08:03 AM
CASHIER DUNIA

078477155363 ANGLE PLUG <A>	15.58
30/50A 125V BLK 3-WAY ANGLE PLUG	
078477100233 OUTLET <A>	12.47
50-AMP BLACK DOUBLE POLE SINGLE OUTL	
0000-369-031 10-4S00WCOR1	
10-4 S00W BLK 600V RUBBER CORD 1'	
2082.86	57.20

SUBTOTAL	85.25
SALES TAX	6.40
TOTAL	\$91.65
XXXXXXXXXXXX6869 MASTERCARD	91.65
AUTH CODE 559734/9054673	TA

P.O.#/JOB NAME: 43800



6302 05 78526 11/30/2017 6580

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	02/28/2018

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
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www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
H89 163643 157346

Password:
17580 157341

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.

Area #5
TJM
Truck 114004
2 CANS

Tom Thumb #230
5515 Overseas Highwa
Marathon
FL 33050
STORE ID:

11/30/2017
12:11:13

Pump # 03 - Self Serv
Unleaded 37.598g
Price/Gal 2.619
Fuel Ttl \$98.47
MastercardFleet
XXXXXXXXXXXX6869

11/30/2017 12:05:55

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:913941

Thank you, come again
Coke 16oz Can 2 for \$2
Every day low price



TNE MEC® Company, Inc.
 6800 Corporate Drive
 Kansas City, MO 64120-1372
 TEL: (816) 483-3400
 FAX: (816) 483-3401
 http://www.tnemecc.com

Duplicate Invoice	
Date : 12/01/17	Number : 2302610
Customer # : 31169	Territory : 073
Order # : 776081	Terms : CASH
Price Agreement :	Tax Code : 100872020
Shipped Date : 12/01/17	FOB : SHIP POINT
Freight Terms : LTL	Routing : FEDEX FREIGHT
PO # : 43800	
Project : MARATHON2017-REYNOLDSCONST	

Bill To:
 REYNOLDS INC
 300 E BROAD ST
 FAIRBURN GA 30213

Sold To:
 REYNOLDS INC
 300 E BROAD ST
 FAIRBURN GA 30213

Remit To:
 TNE MEC COMPANY INC
 PO BOX 843797
 DALLAS TX 75284-3797



Ship To:
 REYNOLDS INC
 C/O REYNOLDS CONSTRUCTION
 4095 OVERSEAS HWY
 MARATHON FL 33050 UNITED STATES

Please reference the invoice number above on your remittance.

Qty	Item	Description	Units	Billing UOM	Price	Extended Price
3	0N69-33GR-SK	HB EPOXOLINEII GRAY-ANSI 61	6.0000	GL	59.50	357.00
1	FRT - LTL	FREIGHT - LTL	1.0000	EA	75.00	75.00

cc pre auth 177770

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

All claims for damages in transit or shortage must be filed with the carrier. Terms and conditions of sale are presented on the reverse side hereof. Any and all additional or different terms shall not become part of the contract between Tnemecc and you. Your acceptance of the goods will be considered an acceptance and assent to the terms on the reverse side hereof.

Subtotal	432.00
Total Tax	26.78
Order Total	458.78
Currency	USD
Due Date	12/01/17

TAM

Tom Thumb #230
5515 Overseas Highwa
Marathon
FL 33050
STORE ID:

12/4/2017
11:33:08

Pump # 03 - Self Serv
Unleaded 7.590g
Price/Gal 2.599
Fuel Ttl \$19.73
MastercardFleet
XXXXXXXXXXXX6869

12/04/2017 11:31:09

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:922019

Thank you, come again
Coke 16oz Can 2 for \$2
Every day low price



T&M



More saving.
More doing.™

MARATHON HOME DEPOT (305)289-1966
4555 OVERSEAS HIGHWAY

6302 00003 21547 12/04/17 07:57 AM
CASHIER DUNIA

038753310084 PVC CEMENT <A>	
320Z PVC CEMENT HEAVY DUTY CLEAR	
3@16.20	48.60
038753307572 PURPL PRIMER <A>	
160Z PURPLE PRIMER NSF/UPC	
2@11.44	22.88
076174337303 TAPE <A>	25.47
FATMAX 30' TAPE MEASUR	

SUBTOTAL	96.95
SALES TAX	7.28
TOTAL	\$104.23
XXXXXXXXXXXX6869 MASTERCARD	104.23
AUTH CODE 732024/5032682	TA

P.O.#/JOB NAME: 43800



6302 03 21547 12/04/2017 7533

TAM



More saving.
More doing.™

MARATHON HOME DEPOT (305)289-1966
4555 OVERSEAS HIGHWAY

6302 00004 14797 12/04/17 11:55 AM
CASHIER AMY

098945060173 2X4-16 HT WW <A>
2X4-16FT STD/BTR KD-HT PRIME SPF
4@8.49 33.96

SUBTOTAL 33.96

SALES TAX 2.55

TOTAL \$36.51

XXXXXXXXXXXX6869 MASTERCARD 36.51
AUTH CODE 868122/5047041 TA

P.O.#/JOB NAME: 43600



6302 04 14797 12/04/2017 5158

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/04/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
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www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
H89 36185 29887

Password:
17604 29883

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



Fastenal Company
P.O Box 1286
WINONA, MN 55987-1286

Packing Slip

Date	Reference	Page
12/4/17	No. FLMA137375	1
DUE DATE: 01/03/2018		

Cust. No. FLMA10973
Cust. P.O. 43800c
Job No. 43800c

The store serving you is
531 107th Street Gulf Units 1,2,3

MARATHON, FL 33050
Phone #: 305-743-2658
Fax #: 305-743-5424

Ship To
Picked up at Fastenal Store.

Sold To
REYNOLDS CONSTRUCTION
4544 N State Rd 37
ORLEANS, IN 47452

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1		0 T-ROD 18-8 7/8-9X6'	120191391	47410	5,000.0000	50.00 N

Received By

Tax Exemption
No Exemption

Comments

Contact: jeremy giron

FL

Subtotal	50.00
Shipping & Handling	0.00
State Tax	3.00
County Tax	0.75
City Tax	0.00
TOTAL USD	53.75

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

An invoice will be mailed in approximately five days.

All discrepancies must be reported within 10 days.

0

Thank You !

FERGUSON®

WATERWORKS

1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

Please contact with Questions: 954-973-8100

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0809561	\$876.76	54376	1 of 1

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

FEI-POMPANO BEACH, FL VVW #125
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

V16

COUNTER PICK UP
10810 SW 184TH ST
MIAMI, FL 33157-6737

REYNOLDS CONSTRUCTION LLC
MARATHON AREA 3&4 WWTP UP
4544 N STATE ROAD 37
ORLEANS, IN 47452

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1216	1216	FL2MIA	43800-123	BWC	MARATHON AREA 3&4 WWTP UP	12/04/17	IO 103236
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
4		4 P80S8P	4 PVC S80 SXS 90 ELL		15.000	EA	60.00
1		1 S837688	12X8 PVC S80 SPXS BUSH		489.400	EA	489.40
6		6 FNWNBGS61NEF8P	4 316 SS 150# NEOP FF 1/8 FLG PKG		30.000	EA	180.00
6		6 PFP80VSSFP	4 PVC S80 VAN STONE SOC FLG		15.000	EA	90.00
INVOICE SUB-TOTAL							819.40
TAX						Miami-Dade	57.36
<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 12/24/17 you may deduct 12.29</p>							

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You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.



Call us at the number above to switch to email delivery today!

TERMS: 1.5% 20 DAYS NET 45	ORIGINAL INVOICE	TOTAL DUE	\$876.76
----------------------------	------------------	-----------	----------

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.

TJM

Tom Thumb #230
5515 Overseas Highwa
Marathon
FL 33050
STORE ID:

12/4/2017
11:33:08

Pump # 03 - Self Serv
Unleaded 7.590g
Price/Gal 2.599
Fuel Ttl \$19.73
MastercardFleet
XXXXXXXXXXXX6869

12/04/2017 11:31:09

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:922019

Thank you, come again
Coke 16oz Can 2 for \$2
Every day low price

Receipt for rental
of Mig Welder

RECEIPT		No. 648801
DATE	12-7-17	
FROM	Reynolds Con	\$ 280.00
	Two Hundred Eighty + 00/100	DOLLARS
<input type="checkbox"/> FOR RENT		
<input checked="" type="checkbox"/> FOR	Welder	
ACCT.		<input type="checkbox"/> CASH
PAID		<input type="checkbox"/> CHECK
DUE		<input type="checkbox"/> MONEY ORDER
		<input type="checkbox"/> CREDIT CARD
	FROM	TO
	By <i>A. J. Hally</i>	A-2501 T-46820

**BOBCAT
METAL PRODUCTS
1919 Overseas Highway
Marathon, FL 33050
(305) 743-8715**

CUSTOMER'S ORDER NUMBER		PHONE		DATE	
		469-261-9586		12/5/17	
NAME					
Kevin					
ADDRESS					
CASH	C.O.D.	CROWN	ON ACCT	REG. FEES	TAX
1- 4'x8'x 1/4"					
Steel plate					273.80
					TAX 20.53
SOLD BY		RECEIVED BY		TOTAL	
		Kevin Conkey		294.33	

All claims and returned goods MUST be accompanied by this bill.

1178

Thank You.



Fastenal Company
P.O Box 1286
WINONA, MN 55987-1286

Packing Slip

Date 12/5/17
Reference No. FLMA137393
Page 1
DUE DATE: 01/04/2018

Cust. No. FLMA10973
Cust. P.O. 43800-C
Job No.

The store serving you is
531 107th Street Gulf Units 1,2,3

MARATHON, FL 33050
Phone #: 305-743-2658
Fax #: 305-743-5424

Ship To
Picked up at Fastenal Store.

Sold To
REYNOLDS CONSTRUCTION
4544 N State Rd 37
ORLEANS, IN 47452

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	80	80	0	4.5"x.045"INOXCutWhl	140105075	0894002	195.8400	156.67 N
2	2	2	0	4-1/2" Super Slicer	metabo	0850005	0.0000	0.00 N
3	2	2	0	4-1/2X.04X7/8 A60TZ	yyy	0211842	0.0000	0.00 N

Received By

Comments
Contact: jeremy girod

Tax Exemption
No Exemption

FL

Subtotal	156.67
Shipping & Handling	0.00
State Tax	9.41
County Tax	2.35
City Tax	0.00
TOTAL USD	168.43

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* indicates part was sold at a promotional or special discount price

An invoice will be mailed in approximately five days.

All discrepancies must be reported within 10 days.

0

Thank You !



Fastenal Company
 P.O Box 1286
 WINONA, MN 55987-1286

Packing Slip

Date	Reference	Page
12/5/17	No. FLMA137383	1
DUE DATE: 01/04/2018		

Cust. No. FLMA10973
 Cust. P.O. 43800-C
 Job No.

The store serving you is
 531 107th Street Gulf Units 1,2,3

MARATHON, FL 33050
 Phone #: 305-743-2658
 Fax #: 305-743-5424

Ship To
 Picked up at Fastenal Store.

Sold To
 REYNOLDS CONSTRUCTION
 4544 N State Rd 37
 ORLEANS, IN 47452

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	2	2	0	BU CY E/C DB 3/8X1/4	140118092	0301622	2,324.8300	46.50 N
2	1	1	0	BR BN TREE 1/2 X 1/4	140118411	0301790	4,421.4100	44.21 N
3	1	1	0	BR BN TREE 1/2 X 1/4	yyy	0301790	4,421.4100	44.21 N

Received By

Tax Exemption
 No Exemption

Comments
 Contact: jeremy girod

Subtotal	134.92
Shipping & Handling	0.00
State Tax	8.10
County Tax	2.02
City Tax	0.00
TOTAL USD	145.04

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

An invoice will be mailed in approximately five days.
 All discrepancies must be reported within 10 days.

0

Thank You !



More saving.
More doing.™

MARATHON HOME DEPOT (305)289-1966
4555 OVERSEAS HIGHWAY

6302 00005 00645 12/05/17 08:15 AM
CASHIER DANIELA

731919245250 GMPC50CVNL <A> 4.47
GMPC VINYL DISP GLOVES 50PK
015082781839 ELECTRODE <A> 15.47
E7018 1/8 ELECTRODE 5 LB/HOST

SUBTOTAL 19.94
SALES TAX 1.50
TOTAL \$21.44

XXXXXXXXXXXX0607 MASTERCARD 21.44
AUTH CODE 244989/4055398 TA

P.O.#/JOB NAME: NONE



6302 05 00645 12/05/2017 5841

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/05/2018

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
H89 7881 1584

Password:
17005 1570



WELCOME
valero
7301 overseas hwy FL
33050

DATE 12/05/17 15:29
TRAN# 9064768
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 7.889
PRICE/G: \$ 2.599
FUEL SALE \$ 20.50
CREDIT \$20.50

MC FLEET
XXXXXXXXXXXX0607
Entry Method: Swiped
Auth #: 511158
Odometer: 0
Resp Code:
Stan: 0069123827
Invoice #: 159728
SITE ID: 012336
TERMINAL ID: 002

THANK YOU
HAVE A NICE DAY



SHERWIN-WILLIAMS.

MARATHON Store 2406

10501 OVERSEAS HWY
MARATHON FL 33050 3309
(305)289-8577
Fax (305) 289-9003
www.sherwin-williams.com

SALE 5:37pm
Tran # 4362-4 12/05/17
E21/18121 10
WILLIAM PO# 43800C

REYNOLDS CONSTRUCTION*LLC

Account XXXX-0039-8

Job 1 REYNOLDS CONSTRUCTION*LLC

Bill To:

REYNOLDS CONSTRUCTION*LLC
300 E BROAD ST
FAIRBURN, GA 30213
(770)969-4040

6403-45054	4GL-KT B67WX235		
	DP 235 NSF MMHT A		
	1.00 @	223.29	223.29
6403-45070	GALLON B67VX235		
	DP 235 NSF B		
	1.00 @	68.09	68.09
916-1720	1600-6 EACH		
	HANDY ROLLER CUP		
	2.00 @	3.56	7.12
916-1753	1620-12 EACH		
	HANDY RLR CUP LNR4PK		
	2.00 @	3.14	6.28
105-5516	05R3SWB EACH		
	2.5 QT SW PLAS RATIO		
*Sale Price	3.00 @	1.79	5.37
6506-87114	4 1/2"		
	4.5 JUMBO-MRTHON 1/2		
*Sale Price	4.00 @	6.79	27.16
6509-35448	EACH		
	12" X 3/4 JUMBO MINI		
*Sale Price	2.00 @	3.79	7.58

SUBTOTAL BEFORE TAX 344.89

7.500% SALES TAX:1-103305000 25.87
TOTAL \$370.76

MASTER CARD -370.76

Payment Terminal Signature

C/C# XXXXXXXXXXXX0607
Auth # 589983

FERGUSON
WATERWORKS
 1950 NW 18TH STREET
 POMPANO BEACH, FL 33069-1394

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0810231	\$3,341.76	54376	1 of 1

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

FEI-POMPANO BEACH, FL WW #125
 PO BOX 100286
 ATLANTA, GA 30384-0286

Please contact with Questions: 954-973-8100

SHIP TO:

Vila

REYNOLDS CONSTRUCTION LLC
 MARATHON AREA 3&4 WWTP UP
 4544 N STATE ROAD 37
 ORLEANS, IN 47452

LAYNE HEAVY CIVIL
 4095 OVERSEAS HWY
 MARATHON AREA 3&4 WWTP UPRDGS
 MARATHON, FL 33050

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID	
125	125	FL2MON	43800-123	BWC	MARATHON AREA 3&4 WWTP UP	12/05/17	103241	
ORDERED	SHIPPED	QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT	
2		2	P80SCX	8 PVC S80 SXS COUP	53.700	EA	107.40	
1		1	P80S912	12 PVC S80 SXS 90 ELL	1366.200	EA	1366.20	
1		1	SP-P80ST12128	12X12X8 SCH80 SXSXS TEE PART # 801668	1200.000	EA	1200.00	
1		1	3837688	12X8 PVC S80 SPXS BUSH	435.000	EA	435.00	
INVOICE SUB-TOTAL								3108.60
TAX							Monroe	233.16
<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 12/25/17 you may deduct 48.63</p>								

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Call us at the number above to switch to email delivery today!



TERMS: 1.5% 20 DAYS NET 45	ORIGINAL INVOICE	TOTAL DUE	\$3,341.76
----------------------------	------------------	-----------	------------

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.

FERGUSON®

WATERWORKS

1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

Please contact with Questions: 954-973-8100

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0810293	\$358.24	54376	1 of 1

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

FEI-POMPANO BEACH, FL VVW #125
PO BOX 100286
ATLANTA, GA 30384-0286

V16

SHIP TO:

REYNOLDS CONSTRUCTION LLC
MARATHON AREA 3&4 WWTP UP
4544 N STATE ROAD 37
ORLEANS, IN 47452

COUNTER PICK UP
10810 SW 184TH ST
MIAMI, FL 33157-6737

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1216	1216	FL2MIA	43800	BWC	MARATHON AREA 3&4 WWTP UP	12/05/17	IO 103240
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	E2010PVIAP	10 MEGALUG F/PVC W/ IMJBG1		122.300	EA	122.30
2	2	O30766	1G ALL PRPS CLR CLNR		25.000	EA	50.00
2	2	O31118	1 GAL PVC HD GRAY CMNT		40.000	EA	80.00
1	1	S42381900302	STRTR CVR F/SAW 420		82.500	EA	82.50
INVOICE SUB-TOTAL							334.80
TAX						Miami-Dade	23.44
<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 12/25/17 you may deduct 5.02</p>							

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You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.



Call us at the number above to switch to email delivery today!

TERMS: 1.5% 20 DAYS NET 45	ORIGINAL INVOICE	TOTAL DUE	\$358.24
----------------------------	------------------	-----------	----------

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://woiseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

INVOICE

SEND ALL PAYMENTS TO:

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



INVOICE NO. 74703312-0001
674327
12/07/17

INVOICE TO

RECEIVED DEC 18 2017

V164
GIROD, JERÉMY

1 of 1

74703312

1oz - 4339 - 5244

REYNOLDS CONSTRUCTION, LLC
4544 N STATE ROAD 37
ORLEANS IN 47452-9035



43802 43800C



8800 OVERSEA HIGHWAY

JOB ADDRESS

AREA 5
8800 OVERSEAS HIGHWAY
MARATHON, FL 33050 3248

MARATHON FL PC300
7603 OVERSEAS HWY
MARATHON, FL 33050
305-743-6000

469-261-9586

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	CORE DRILL HAND HELD 3 SPEED 672218 Make: HILTI Model: DD150BS Ser #: 38082 Billed from 12/06/17 thru 12/07/17	50.00	50.00	175.00	495.00	100.00
1	6" DIAMOND CORE BIT 686105 Make: PROCU Model: 70184682791 Ser #: N/A OUT: 1.000 IN: 1.000	110.00	110.00	305.00	795.00	220.00
1	HAND HELD CORE DRILL STAND	13.00	13.00	35.00	100.00	26.00
						WEAR CHG: 4.00
						Rental Sub-total: 346.00
FINAL BILL: 12/06/17 10:00 AM THRU 12/07/17 11:47 AM.						

Fairburn
A/P

DEC 18 2017

RECEIVED

Equipment Service Guaranteed

346.00

REMIT TO:

25.95

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

NET DUE UPON RECEIPT

371.95

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

RENTAL RETURN



INVOICE

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

INVOICE NUMBER	74703312-0002
ACCOUNT NUMBER	674327
INVOICE DATE	12/07/17
PAGE 1	

INVOICE TO REYNOLDS CONSTRUCTION, LLC 4544 N STATE ROAD 37 ORLEANS, IN 47452
JOB ADDRESS 10690 OVERSEAS HIGHWAY, MARATHON AREA 5 10690 OVERSEAS HIGHWAY MARATHON, FL 33050 3248 C#: 877-770-0127 J#: 469-261-9586

RECEIVED BY GIROD, JEREMY	CONTRACT NUMBER 74703312
PURCHASE ORDER NUMBER 43800C	
JOB NUMBER 8800 OVERSEA HIGHWAY	
BRANCH 0300 MARATHON FL PC300 7603 OVERSEAS HWY MARATHON, FL 33050 305-743-6000	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	CORE DRILL HAND HELD 3 SPEED 672218 Make: HILTI Model: DD150BS Ser #: 38082	50.00	50.00	175.00	495.00	50.00-
1	6" DIAMOND CORE BIT 686105 Make: PROCU Model: 70184682791 Ser #: N/A	110.00	110.00	305.00	795.00	110.00-
1	HAND HELD CORE DRILL STAND Reason: 1 MANAGERS DISCRETION	13.00	13.00	35.00	100.00	13.00-
This credit memo only applies to invoice #74703312-0001, for the amount of 185.98.						173.00-

SUBTOTAL	173.00-
TAX	12.98-
INVOICE TOTAL	185.98-

CREDIT MEMO

NET DUE UPON RECEIPT



Fastenal Company
 P.O Box 1286
 WINONA, MN 55987-1286

Packing Slip

Date Reference Page
 No. FLMA137409
 DUE DATE: 01/05/2018

Cust. No. Cust. P.O. Job No.
 FLMA10973 43800c 22490

The store serving you is
 531 107th Street Gulf Units 1,2,3

MARATHON, FL 33050
 Phone #: 305-743-2658
 Fax #: 305-743-5424

Ship To
 Picked up at Fastenal Store.

Sold To
 REYNOLDS CONSTRUCTION
 4544 N State Rd 37
 ORLEANS, IN 47452

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
	1	1		0 5/8-11L21/8W13/16CPL	140061335	1137826	82.1600	0.82 N
	1	1		0 S/S TRUBOLT 5/8 X 5	builde	52065	481.1800	4.81 N

Received By

Tax Exemption

Comments
 Contact: jeremy girod

This packing slip may
 may be subject to
 tax depending on
 your status.

Subtotal	5.63
Shipping & Handling	
State Tax	
County Tax	
City Tax	
TOTAL USD	

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection
 No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

All discrepancies must be reported within 10 days.

16107





Fastenal Company
 P.O Box 1286
 WINONA, MN 55987-1286

Packing Slip

Date 12/5/17
 Reference No. FLMA137380
 Page 1
 DUE DATE: 01/04/2018

Cust. No. FLMA10973
 Cust. P.O. 43800-C
 Job No.

The store serving you is
 531 107th Street Gulf Units 1,2,3

MARATHON, FL 33050
 Phone #: 305-743-2658
 Fax #: 305-743-5424

Ship To
 Picked up at Fastenal Store.

Sold To
 REYNOLDS CONSTRUCTION
 4544 N State Rd 37
 ORLEANS, IN 47452

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	10	10	0	RR 6x14T RecipBlade	lenoxx	0207141	355.1200	35.51 N
2	22	22	0	4.5x.045x7/8T2760+C2	3mmmmmm	0839158	499.0000	109.78 N

Received By

Tax Exemption
 No Exemption

Comments
 Contact: jeremy girod

Subtotal	145.29
Shipping & Handling	0.00
State Tax	8.72
County Tax	2.18
City Tax	0.00
TOTAL USD	156.19

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

An invoice will be mailed in approximately five days.

All discrepancies must be reported within 10 days.

0

Thank You !



More saving.
More doing.™

MARATHON HOME DEPOT (305) 289-1966
4555 OVERSEAS HIGHWAY

6302 00009 38456 12/06/17 10:36 AM
CASHIER YOSLEIDYS

092097501003 WEDGE ANCHOR <A> 4.30
WEDGE ANCHOR 5/8X6, SGL CT
041333430010 D 4PACK BATT <A> 7.68
DURACELL D SIZE 4-PACK

SUBTOTAL 11.98
SALES TAX 0.90
TOTAL \$12.88
XXXXXXXXXXXX6869 MASTERCARD 12.88
AUTH CODE 819062/3093339 TA

P.O.#/JOB NAME: 43800



6302 09 38456 12/06/2017 2740

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/06/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
H89 83503 77210

Password:
17606 77201

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.



More saving.
More doing.SM

MARATHON HOME DEPOT (305) 289-1966
4555 OVERSEAS HIGHWAY

6302 00057 33118 12/06/17 01:43 PM
SELF CHECK OUT

092097071117	A7+ADHESIVE <A>	17.99
	A7+ 9.5 OZ ADHESIVE CARTRIDGE W./NOZ	
6930372992174	CAULK GUN <A>	2.77
	SMOOTH ROD CAULK GUN 10 OZ	

	SUBTOTAL	20.76
	SALES TAX	1.56
	TOTAL	\$22.32
XXXXXXXXXXXX0607	MASTERCARD	22.32
AUTH CODE 928589/3573034		TA

P.O.#/JOB NAME: 0



6302 57 33118 12/06/2017 4954

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/06/2018

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

SPECIALTY TRUE VALUE H
10730 OVERSEAS HWY
MARATHON, FL 33050

12.06.2017

06:46:03

CREDIT CARD

MC SALE

CARD #:	XXXXXXXXXXXX0667
INVOICE	0001
SEQ #:	0001
Batch #:	001468
Approval Code:	728844
Entry Method:	Swiped
Mode:	Online
Tax Amount:	\$0.00
Cust Code:	

SALE AMOUNT \$44.40

CUSTOMER COPY



More saving.
More doing.®

MARATHON HOME DEPOT (305)289-1966
4555 OVERSEAS HIGHWAY

6302 00057 33597 12/07/17 08:10 AM
SELF CHECK OUT

045242353552	5/8TITS&D <A>	
	MILWAUKEE 5/8" TITANIUM S&D BIT	
2@19.97		39.94
045242307661	STEPBIT #4 <A>	38.97
	MILWAUKEE #4 12 HOLE STEP DRILL BIT	
008925094715	4.5" MAS GRN <A>	
	DIABLO 4-1/2"X1/4"X7/8"MASON GRND DC	
3@2.97		8.91
015082781792	ELECTRODE <A>	12.97
	6013 ELECTRODES 1/8 5LB/HOST	

	SUBTOTAL	100.79
	SALES TAX	7.56
	TOTAL	\$108.35
XXXXXXXXXXXX0607	MASTERCARD	108.35
AUTH CODE 214039/2573052		TA

P.O.#/JOB NAME: 0



6302 57 33597 12/07/2017 7509

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/07/2018

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

SPECIALTY TRUE VALUE H
10730 OVERSEAS HWY
MARATHON, FL. 33050

12 07 2017

11:50:07

CREDIT CARD

MC SALE

CARD #	XXXXXXXXXXXX0607
INVOICE	0039
SEQ #:	0037
Batch #:	001469
Approval Code:	367982
Entry Method:	Swiped
Mode:	Online
Tax Amount:	\$0.00
Cust Code:	

SALE AMOUNT \$12.36

CUSTOMER COPY

FERGUSON® WATERWORKS

1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

Please contact with Questions: 954-973-8100

REYNOLDS CONSTRUCTION LLC
MARATHON AREA 3&4 WWTP UP
4544 N STATE ROAD 37
ORLEANS, IN 47452

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0810972	\$37.63	54376	1 of 1

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

FEI-POMPANO BEACH, FL WW #125
PO BOX 100286
ATLANTA, GA 30384-0286

Fairburn


SHIP TO: A/P

LAYNE HEAVY CIVIL
4095 OVERSEAS HWY
KEVIN @ 469-261-9586
MARATHON, FL 33050

DEC 11 2017

RECEIVED

V16

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
125	125	FL2MON	43800-123	BWC	MARATHON AREA 3&4 WWTP UP	12/07/17	103284
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	FNWNBGS81NEF8U	6 316 SS 150# NEOP FF 1/8 FLG SET		35.000	EA	35.00
			INVOICE SUB-TOTAL				35.00
			TAX		Monroe		2.63
<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 12/27/17 you may deduct 0.53</p>							
<p>Go Paperless - Upgrade to Email Delivery! You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.</p> <p>Call us at the number above to switch to email delivery today!</p>							

TERMS: 1.5% 20 DAYS NET 45	ORIGINAL INVOICE	TOTAL DUE	\$37.63
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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.

FERGUSON®

WATERWORKS

1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

Please contact with Questions: 954-973-8100

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0810969	\$198.66	54376	1 of 1

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

FEI-POMPANO BEACH, FL WW #125
PO BOX 100286
ATLANTA, GA 30384-0286

Fairburn

SHIP TO: A/P


LAYNE HEAVY CIVIL
4095 OVERSEAS HWY
KEVIN @ 469-261-9586
MARATHON, FL 33050

DEC 11 2017

REYNOLDS CONSTRUCTION LLC
MARATHON AREA 3&4 WWTP UP
4544 N STATE ROAD 37
ORLEANS, IN 47452

V16

RECEIVED

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
125	125	FL2MON	43800-123	BWC	MARATHON AREA 3&4 WWTP UP	12/07/17	103284
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2		2 PFP80VSSFU	6 PVC S80 VAN STONE SOC FLG	25.000	EA	50.00	
2		2 P80S9U	6 PVC S80 SXS 90 ELL	40.000	EA	80.00	
2		2 P80SCU	6 PVC S80 SXS COUP	27.400	EA	54.80	
INVOICE SUB-TOTAL						184.80	
TAX						Monroe	13.86
<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 12/27/17 you may deduct 2.77</p>							
<p>Go Paperless - Upgrade to Email Delivery!</p> <p>You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.</p> <p>Call us at the number above to switch to email delivery today!</p> 							

TERMS: 1.5% 20 DAYS NET 45	ORIGINAL INVOICE	TOTAL DUE	\$198.66
----------------------------	------------------	-----------	----------

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.



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MARATHON HOME DEPOT (305)289-1966
4555 OVERSEAS HIGHWAY

6302 00002 01483 12/08/17 10:46 AM
CASHIER DUNIA

046878380813 NIPPLE <A> 1/2" X CLOSE RISER 16@0.40	6.40
078864178500 PTFE TAPE <A> 1/2"X250" PTFE THRD SEAL TAPE 2@0.97	1.94
046878542419 SPRING HD <A> 2" POP-UP QTR PAT W/BRS NZL ORBIT 16@3.13	50.08
032888076389 PVC BALL VLV <A> 2" PVC BALL VALVE SLIP SCH40 3@14.99	44.97
032888076358 PVC BALL VLV <A> 1" PVC BALL VALVE SLIP SCH40 11@5.29	58.19
032888076341 PVC BALL VLV <A> 3/4" PVC BALL VALVE SLIP SCH40 8@3.17	25.36
038753310084 PVC CEMENT <A> 320Z PVC CEMENT HEAVY DUTY CLEAR 2@16.20	32.40
038753307589 PURPL PRIMER <A> 320Z PURPLE PRIMER NSF/UPC 2@16.51	33.02
021449235518 THREAD SEAL <A> 80Z THRD SEALANT W/PTFE T + 2	10.92
611942038961 2 PVC TEE <A> 2" PVC TEE SXSXS 6@2.97	17.82
611942082254 PVC BUSHING <A> 2"X1" PVC BUSHING SPGXS 6@1.67	10.02
611942038671 2 PVC EL90 <A> 2" PVC EL 90D SXS 9@2.70	24.30
611942038930 1 TEE SSS <A> 1" PVC TEE SXSXS 11@1.34	14.74
611942038640 1 PVC 90 EL <A> 1" PVC EL 90D SXS 23@1.14	26.22
611942031900 FITTING <A> 2" DWV COUPLING HXH 8@0.89	7.12
611942079735 PVC BUSHING <A> 1"X1/2" PVC BUSHING SPGXFPT 11@1.14	12.54
611942037612 1 PVC CPLG <A> 1" PVC COUPLING SXS 11@0.62	6.82
611942038770 3/4 PVC EL <A> 3/4" PVC STREET EL 90D SXSPG 4@1.44	5.76
611942038183 1 PVC BUSH <A> 1"X3/4" PVC BUSHING SPGXS 6@0.91	5.46
0000-294-306 PVC BUSHING <A> 3/4"X1/2" PVC BUSHING SPGXFPT 3@0.83	2.49

SUBTOTAL	396.57
SALES TAX	29.75
TOTAL	\$426.32
XXXXXXXXXXXX0607 MASTERCARD	426.32
AUTH CODE 758000/1020529	TA

P.O.#/JOB NAME: 0



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MARATHON HOME DEPOT (305)289-1966
4555 OVERSEAS HIGHWAY

6302 00006 43916 12/08/17 11:03 AM
CASHIER JOHANA

611942066612 PVC40 PEPIPE <A>	
3/4" X 10' PVC40 PE PIPE	
2@2.80	5.60
611942039494 DWV PIPE <A>	
2" X 10' PVC40-DWV PE PIPE	
8@8.73	69.84
095691234933 CUTTER <A>	29.98
PC1375 PVC AND TUBE CUTTER	
611942066643 PVC40 PEPIPE <A>	
1" X 10' PVC40 PE PIPE	
15@4.10	61.50
Total INSTANT VOL SAVINGS	-9.30
MAX REFUND VALUE \$52.20/15	

	SUBTOTAL	157.62
	SALES TAX	11.83
	TOTAL	\$169.45
XXXXXXXXXXXX0607 MASTERCARD		169.45
AUTH CODE 763858/1060167		TA

P.O.#/JOB NAME: 0

INSTANT VOL SAVINGS \$9.30



6302 06 43916 12/08/2017 5002

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/08/2018

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:

100 01100 00107



Fastenal Company
 P.O Box 1286
 WINONA, MN 55987-1286

Packing Slip

Date Reference Page
 No. 1
 FLMA137466
 DUE DATE: 01/07/2018

Cust. No. Cust. P.O. Job No.
 FLMA10973 43800c 43800c

The store serving you is
 531 107th Street Gulf Units 1,2,3

MARATHON, FL 33050
 Phone #: 305-743-2658
 Fax #: 305-743-5424

Sold To
 REYNOLDS CONSTRUCTION
 4544 N State Rd 37
 ORLEANS, IN 47452

Ship To
 Picked up at Fastenal Store.

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	18	18		0 1" 304 S/S Rgd PC	200111262	46938	505.1200	90.92 N

Received By

Comments
 Contact: Amy Reynolds

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection
 No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

Tax Exemption

This packing slip may be subject to tax depending on your status.

Subtotal	90.92
Shipping & Handling	
State Tax	
County Tax	
City Tax	
TOTAL USD	

All discrepancies must be reported within 10 days.

16121





Fastenal Company
 P.O Box 1286
 WINONA, MN 55987-1286

Packing Slip

Date 12/11/17 Reference No. FLMA137473 Page 1
 DUE DATE: 01/10/2018

Cust. No. FLMA10973
 Cust. P.O. 43800C
 Job No.

The store serving you is
 531 107th Street Gulf Units 1,2,3

MARATHON, FL 33050
 Phone #: 305-743-2658
 Fax #: 305-743-5424

Ship To
 Picked up at Fastenal Store.

Sold To
 REYNOLDS CONSTRUCTION
 4544 N State Rd 37
 ORLEANS, IN 47452

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1	0	1 5/8 S/S Slotted	200093808	46652	10,272.0000	102.72 N
2	1	1	0	1 5/8 S/S Slotted	n112417	46652	10,272.0000	102.72 N
3	2	2	0	13/16 HS 14G 10" 304	a101017	46623	8,999.0000	179.98 N
4	12	12	0	Fom LiteXLGloves	crewss	1024778	401.3300	48.16 N

Received By

Comments
 Contact: jeremy girod

Tax Exemption
 No Exemption

FL

Subtotal	433.58
Shipping & Handling	0.00
State Tax	26.02
County Tax	6.50
City Tax	0.00
TOTAL USD	466.10

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection
 No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

An invoice will be mailed in approximately five days.
 All discrepancies must be reported within 10 days.

0

Thank You !



More saving.
More doing.SM

MARATHON HOME DEPOT (305)289-1966
4555 OVERSEAS HIGHWAY

6302 00002 11524 12/12/17 01:56 PM
CASHIER BRITTANY

611942112579	1/2INX2FT PV <A>	
	1/2"X2' PVC PIPE	
	3@1.44	4.32
611942038336	1/2 M. ADAPTR <A>	
	1/2" PVC MALE ADAPTER SXMPT	
	3@0.59	1.77
611942038626	1/2 PVC 90EL <A>	
	1/2" PVC EL 90D SXS	
	6@0.61	3.66
611942038640	1 PVC 90 EL <A>	1.14
	1" PVC EL 90D SXS	
611942038237	PVC BUSHING <A>	
	3/4"X1/2" PVC BUSHING SPGXFPT	
	4@0.83	3.32
611942038183	1 PVC BUSH <A>	0.91
	1"X3/4" PVC BUSHING SPGX	
611942038633	3/4 PVC 90EL <A>	0.64
	3/4" PVC EL 90D SXS	
038753307589	PURPL PRIMER <A>	16.51
	32OZ PURPLE PRIMER NSF/UPC	
038753310084	PVC CEMENT <A>	16.20
	32OZ PVC CEMENT HEAVY DUTY CLEAR	

SUBTOTAL	48.47
SALES TAX	3.64
TOTAL	\$52.11

XXXXXXXXXXXX0607	MASTERCARD	52.11
AUTH CODE 102161/7020943		TA

P.O.#/JOB NAME: 0



6302 02 11524 12/12/2017 0878

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/12/2018

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS



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MARATHON HOME DEPOT (305)289-1966
4555 OVERSEAS HIGHWAY

6302 00007 23304 12/12/17 07:38 AM
CASHIER MAYELA

1002-808-775 3000 PW <A>	369.00
3000 PRESSURE WASHER BRIGGS & STRATT	
879399002144 PW HOSE 	75.97N
50" PW HOSE SIMPSON - MAX 4500 PSI	
008925093657 5" 80G50PK 	17.97
DIABLO 5" ROS DISC H&L 80G 50PK	
885911265409 DEWALT 5 IN. 	79.00
DEWALT 5 IN. VARIABLE SPEED DISK SAN	

SUBTOTAL	541.94
SALES TAX	34.95
TOTAL	\$576.89

XXXXXXXXXXXX6869 MASTERCARD	576.89
AUTH CODE 879610/7074157	TA

P.O.#/JOB NAME: 43300



6302 07 23304 12/12/2017 8504

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON.
A	7	30 01/11/2018
R	1	90 03/12/2018



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MARATHON HOME DEPOT (305)289-1966
4555 OVERSEAS HIGHWAY

6302 00056 13245 12/13/17 10:26 AM
SELF CHECK OUT

046878542228	4" POP UP <A>	3.12
	4" POP-UP HALF PAT W/BRS NZL ORBIT	
046878380813	NIPPLE <A>	
	1/2" X CLOSE RISER	
	2@0.40	0.80
611942038633	3/4 PVC 90EL <A>	0.64
	3/4" PVC EL 90D SXS	
611942079735	PVC BUSHING <A>	1.14
	1"X1/2" PVC BUSHING SPGXFPT	
611942038640	1 PVC 90 EL <A>	1.14
	1" PVC EL 90D SXS	
046878542211	4" POP UP <A>	3.12
	4" POP-UP QTR PAT W/BRS NZL ORBIT	

	SUBTOTAL	9.96
	SALES TAX	0.75
	TOTAL	\$10.71
XXXXXXXXXXXX0607	MASTERCARD	10.71
AUTH CODE 463255/6562724		TA

P.O.#/JOB NAME: 0



6302 56 13245 12/13/2017 8553

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 03/13/2018
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM

Tom Thumb #230
5515 Overseas Highwa
Marathon
FL 33050
STORE ID:

12/12/2017
8:31:01

Pump # 02 - Self Serv
Unleaded 10.2339
Price/Gal 2.599
Fuel Ttl \$26.60
MastercardFleet
XXXXXXXXXXXX6869

12/12/2017 08:27:39

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:937404

Thank you, come again
Coke 16oz Can 2 for \$2
Every day low price



Receipt

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Purchase Order	43800-C
Paid	\$544.01
Invoice	52274962
Invoice Date	12/13/17

Billed to
ATTENTION: KEVIN CONKEY
REYNOLDS CONSTRUCTION
300 E BROAD ST
FAIRBURN GA 30213-1541

Shipped to
Attention: Jerney Girod
Reynolds Construction
4095 Overseas Hwy
Marathon FL 33050

Information About Your Payment

Credit Card	MasterCard Ending- 0607
Date	12/14/17
Name on Card	Kevin Conkey
Your Account	146301000

Kevin Conkey placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	29605T16 316 Stainless Steel U-Bolt, 7/8"-9 Thread Size, 12-7/8" ID	3 Each	3	0	163.64 Each	490.92
2	9090K2 Highly Corrosion-Resistant 316 Stainless Steel Strip, 1/8" Thick, 2" x 12"	1 Each	1	0	16.35 Each	16.35
3	2645K45 Wing Nut Expansion Plug with Plastic Plate for 6 Pipe Size, 17 PSI Maximum Air Back	1 Each	1	0	23.64 Each	23.64
Merchandise						530.91
Shipping						13.10
Total						\$544.01
Payment Received 12/14/17						(544.01)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
4640481-01	12/13/17	26 lb	FedEx Priority	415230159603

FM Stainless, LLC

1524 Ray Mountain Road
 Ellijay GA 30536

INVOICE

Invoice Number: SO-112746-1
 Invoice Date: 12/15/2017

Amount Due: \$128.40

BILL TO Reynolds Construction, LLC -Fairburn 300 E Broad Street Email Invoices: fairbumap@reynoldscon.com Fairburn GA 30213	SHIP TO Reynolds Construction C/O Marathon Area 3 WWTP 4095 Overseas Highway Marathon FL 33050
SHIPPING INFO: Ship Via: UPS - STANDARD Freight Pmt Method: PPD Ship Date: 12/15/2017 Tracking #: 1Z391R1V0352083394	

V547

YOUR ORDER NO. 43800	YOUR JOB NAME	Terms: NET 30	Due Date: 1/14/2018
-------------------------	---------------	------------------	------------------------

Line	Description	Original Order Qty	Qty Invoiced	Qty on Backorder	UM	Price	Total Amount
10	Fig 90 - 12 Clevis Hangers 316SS	1	1	0	EA	\$120.0000	\$120.00

Fairburn
 A / P

DEC 18 2017

RECEIVED

Phone 706-636-1881	E-Mail	Web Site	Subtotal:	\$120.00
Fax 706-636-1882	ar@fmstainless.com	www.fmstainless.com	Freight:	
			Sales Tax:	\$8.40
			Total:	\$128.40

FM Stainless, LLC

1524 Ray Mountain Road
Ellijay GA 30536

INVOICE

Invoice Number: SO-112773-1
 Invoice Date: 12/15/2017
 Amount Due: \$1,815.60

BILL TO

Reynolds Construction, LLC -Fairburn
 300 E Broad Street
 Email invoices: fairburnap@reynoldscon.com
 Fairburn GA 30213

SHIP TO

Reynolds Construction
 C/O Marathon Area 3 WWTP
 4095 Overseas Highway
 Marathon FL 33050

SHIPPING INFO:

Ship Via: UPS - STANDARD
 Freight Pmt Method: PPD/ADD
 Ship Date: 12/15/2017
 Tracking #:

YOUR ORDER NO.
438900

YOUR JOB NAME

Terms:
NET 30

Due Date:
1/14/2018

Line	Description	Original Order Qty	Qty Invoiced	Qty on Backorder	UM	Price	Total Amount
10	10" T-316SS Flange Support Wihth Adj. Base CL 30"	2	2	0	EA	\$790.0000	\$1,580.00

Phone 706-636-1881	E-Mail	Web Site
Fax 706-636-1882	ar@fmstainless.com	www.fmstainless.com

Subtotal: \$1,580.00
 Freight: \$125.00
 Sales Tax: \$110.60
Total: \$1,815.60



TNE MEC® Company, Inc.
 6800 Corporate Drive
 Kansas City, MO 64120-1372
 TEL: (816) 483-3400
 FAX: (816) 483-3401
 http://www.tnemecc.com

Duplicate Invoice	
Date : 01/03/18	Number : 2306623
Customer # : 31169	Territory : 073
Order # : 779321	Terms : CASH
Price Agreement :	Tax Code : 100872020
Shipped Date : 01/03/18	FOB : SHIP POINT
Freight Terms : LTL	Routing : FEDEX FREIGHT LTL-PR
PO # : 43800	
Project : MARATHON2017-REYNOLDSCONST	

Bill To:
 REYNOLDS INC
 300 E BROAD ST
 FAIRBURN GA 30213

Sold To:
 REYNOLDS INC
 300 E BROAD ST
 FAIRBURN GA 30213

Remit To:
 TNE MEC COMPANY INC
 PO BOX 843797
 DALLAS TX 75284-3797



Ship To:
 REYNOLDS INC
 C/O REYNOLDS CONSTRUCTION
 4095 OVERSEAS HWY
 MARATHON FL 33050 UNITED STATES

Please reference the invoice number above on your remittance.

Qty	Item	Description	Units	Billing COM	Price	Extended Price
3	1075U-78GN-SK	ENDURA-SHIELD II CUMULUS	3.0000	EA	95.40	286.20
1	F041-0039-1G	THINNER CLEAR	1.0000	GL	56.00	56.00
1	FRT - LTL	FREIGHT - LTL	1.0000	EA	75.00	75.00

Paid with MC-0607

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

All claims for damages in transit or shortage must be filed with the carrier. Terms and conditions of sale are presented on the reverse side hereof. Any and all additional or different terms shall not become part of the contract between Tnemec and you. Your acceptance of the goods will be considered an acceptance and assent to the terms on the reverse side hereof.

Subtotal	417.20
Total Tax	25.67
Order Total	442.87
Currency	USD
Due Date	01/03/18



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE
Page 1 of 1

Cust. No. FLMA10973
Cust. P.O. 43800
Job No.
Contract No.

For billing questions
531 107th Street Gulf Units 1,2,3
MARATHON, FL 33050

Invoice Date
01/05/2018

Invoice No.
FLMA137491
Invoice Total
521.20 USD

Phone 305-743-2658
Fax 305-743-5424

Due Date
02/04/2018

Sold To

FAIRBURN

JAN - 8 2018

RECEIVED

REYNOLDS CONSTRUCTION
4544 N STATE RD 37
ORLEANS, IN 47452

Ship To
Picked up at branch
531 107th Street Gulf Units 1,2,3
MARATHON, FL 33050

V182
43800

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	18	18	0	S/S FW 1" x 2 o.d.	120271959	71031	46.2400	8.32 T
2	6	6	0	SrsI7Mdl181SftyGlass	ALLOGI	1050145	599.0400	35.94 T
3	2	2	0	10153385 4ptRplcSusp	MSAAAA	1054359	1,792.8000	35.86 T
4	7	7	0	T-ROD 18-8 3/4-10X6'	140116681	47409	2,764.9400	193.55 T
5	1	1	0	C5-A ANTI-SEIZE(CPR)	LOCTIT	63138	2,615.2000	26.15 T
6	5	5	0	5/16-18x2"S/S UBoIt	220021924	1174633	171.2100	8.56 T
7	1	1	0	1/2"x1"M42Cutter	UNIBOR	302702	4,149.0000	41.49 T
8	1	1	0	1"x1"M42Cutter	UNIBOR	302711	6,909.0000	69.09 T
9	1	1	0	7/8"x1"M42Cutter	UNIBOR	302709	6,019.0000	60.19 T
10	1	1	0	ULTRA LUBE 4 OZ.	NORSEM	0301864	567.6000	5.68 T

Received By

Tax Exemption

Comments

Contact: jeremy girod

Subtotal	484.83
Shipping & Handling	0.00
FL State Tax	29.10
County Tax	7.27
City Tax	0.00
Total	521.20

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: FLMA137491 Cust: FLMA10973



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. FLMA10973
Cust. P.O. 43800c
Job No. 43800c
Contract No.

For billing questions
531 107th Street Gulf Units 1,2,3
MARATHON, FL 33050

Invoice Date
01/05/2018

Invoice No.
FLMA137808

Invoice Total
102.74 USD

Due Date
02/04/2018

Phone 305-743-2658
Fax 305-743-5424

Sold To

REYNOLDS CONSTRUCTION
4544 N STATE RD 37
ORLEANS, IN 47452

FAIRBURN

JAN - 8 2018

RECEIVED

Ship To

Picked up at branch
531 107th Street Gulf Units 1,2,3
MARATHON, FL 33050

V182

43800

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	2	2	0	L13 0000S6 CrrnAngle	120101942	11137350	1,998.0000	39.96 T
2	2	2	0	L60 0000S6 CrrnAngle	120101942	11137360	2,263.0000	45.26 T

Received By

Tax Exemption

Comments

Contact: jeremy girod

Subtotal	85.22
Shipping & Handling	10.35
FL State Tax	5.74
County Tax	1.43
City Tax	0.00
Total	102.74

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: FLMA137808 Cust: FLMA10973

INVOICE

SEND ALL PAYMENTS TO:

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



INVOICE NO. 72687085-0003

674327

12/07/17

1 of 1

INVOICE TO

RECEIVED DEC 19 2017

Jeremy, Jeremy

72687085

1oz - 4460 - 5542

REYNOLDS CONSTRUCTION, LLC
4544 N STATE ROAD 37
ORLEANS IN 47452-9035

NR

V164
43800

1 - MARATHON CITY PA

JOB ADDRESS
MARATHON CITY PARK
35TH ST 200 OCEAN
C/O REYNOLDS CONSTRUCTION
MARATHON, FL 33050

MARATHON FL PC300
7603 OVERSEAS HWY
MARATHON, FL 33050
305-743-6000

330-000-0050

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1	6K-7K 42' SHOOTING BOOM FORKLIFT 1029059 Make: JCB Model: 50742 Ser #: 2559063 HR OUT: 92.300 HR IN: 93.500 TOTAL: 1.200	295.00	295.00	755.00	2100.00	2100.00
Rental Sub-total:						2100.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL	EA	29.400	29.40
ENVIRONMENTAL BILLED FOR FOUR WEEKS 11/21/17 THRU 12/18/17.				

FAIRBURN

DEC 28 2017

RECEIVED

REMIT TO:

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

NET DUE UPON RECEIPT

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

INVOICE TOTAL

2,129.40

159.71

2,289.11

4 WEEK BILL



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

INVOICE NO.	74396285-0001
ACCOUNT NO.	674327
INVOICE DATE	12/12/17
PAGE 1 of 1	

INVOICE TO

1oz - 3917 - 4701
 REYNOLDS CONSTRUCTION, LLC
 4544 N STATE ROAD 37
 ORLEANS IN 47452-9035

JOB ADDRESS
 AREA 5
 8800 OVERSEAS HIGHWAY
 MARATHON, FL 33050 3248
 469-261-9586

RECEIVED DEC 18 2017

RECEIVED BY KEN,	CONTRACT NO. 74396285
PURCHASE ORDER NO. 112717	
JOB NO. 8800 OVERSEA HIGHWAY	
BRANCH SOUTH FLORIDA AWP PC065 6580 W STATE ROAD 84 DAVIE, FL 33317-7305 954-753-7556	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	80' ART MANLIFT W/JIB 591024 Make: JLG Model: 800AJ Ser #: 0300184707 HR OUT: 1407.000 HR IN: TOTAL: 1407.000	690.00	690.00	1720.00	3720.00	3720.00
Rental sub-total:						3720.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	77.000			77.00
TRANSPORTATION SURCHARGE						
1	ENVIRONMENTAL	EA	52.080			52.08
ENVIRONMENTAL DELIVERY CHARGE						
PICKUP CHARGE						
BILLED FOR FOUR WEEKS 11/27/17 THRU 12/24/17.						350.00
						350.00

Equipment. Service. Guaranteed.

REMIT TO:

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

NET DUE UPON RECEIPT

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

SUBTOTAL	4,549.08
SALES TAX	288.69
INVOICE TOTAL	4,837.77

4 WEEK BILL

INVOICE

SEND ALL PAYMENTS TO:

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



INVOICE NO. 74396285-0002

674327

1/09/18

1 of 1

RECEIVED JAN 16 2018

INVOICE TO

KEN,

74396285

1oz - 3249 - 3919

REYNOLDS CONSTRUCTION, LLC
4544 N STATE ROAD 37
ORLEANS IN 47452-9035

112717

Fairburn
A/P

8800 OVERSEA HIGHWAY

JOB ADDRESS

AREA 5
10690 OVERSEAS HIGHWAY
MARATHON, FL 33050 3248 **43800**

SOUTH FLORIDA AWP PC065
6580 W STATE ROAD 84
DAVIE, FL 33317-7305
954-753-7556

JAN 22 2018

469-261-9586

RECEIVED

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	80' ART MANLIFT W/JIB 591024 Make: JLG Model: 800A) Ser #: 0300184707 HR OUT: 1407.000 HR IN:	690.00	690.00	1720.00	3720.00	3720.00
TOTAL: 1407.000						
Rental Sub-total:						3720.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL	EA	52.080	52.08
BILLED FOR FOUR WEEKS 12/25/17 THRU 1/21/18.				

REMIT TO:

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

NET DUE UPON RECEIPT

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



INVOICE TOTAL

3,772.08

282.91

4,054.99

4 WEEK BILL



MODSPACE
1200 SWEDESFORD RD.
BERWYN, PA 19312

Return Service Requested

INVOICE

FAIRBURN

NOV 30 2017

RECEIVED

Customer Number
Invoice Number
Invoice Date
Due Date
Please Pay This Amount

1461706
502246207
11/24/2017
Due Upon Receipt
\$ 419.69

Amount Enclosed: \$ _____

Make Checks payable to Modular Space Corporation

1775000260 PRESORT 280 1 SP 0.480 P3C1



REYNOLDS CONSTRUCTION, LLC
300 SE BROAD ST
FAIRBURN GA 30213-1510

V 894
43800.

Modular Space Corporation
12603 Collections Center Drive
Chicago, IL 60693-0126



0000041969014617060005022462076

Please return this portion with your payment. Do not enclose correspondence.

IMPORTANT MESSAGE

Beginning August 1, 2017, ModSpace will assess late charges when an invoice remains unpaid after sixty (60) days. You can avoid late charges by paying all open invoices before July 31, 2017 and by promptly paying all future invoices.

Access your account, retrieve invoice copies and make a payment 24/7 at ModSpace.com/en/Accounts.

Customer Name:	Reynolds Construction, LLC	Total Base Amount:	\$ 397.00
Customer Number:	1461706-0001	Total Taxes:	\$ 22.69
Invoice Number:	502246207	Total Due:	\$ 419.69
ModSpace Tax ID:	54-1375284		

DESCRIPTION	CONTRACT NUMBER	PO NUMBER	BILLING PERIOD	AMOUNT	TAX	TOTAL DUE
Project#: Project Name: Marathon WWTP Contact: Jeremy Girod Location:4095 Overseas Hwy Marathon FL 33050 Asset(s): 630993 Single 8 wide - 8 x 28 s/n DS114858	1665683	283750	11/29/2017 - 12/28/2017			
Rental-Personal Property Exp				15.00	1.12	16.12
Asset(s): 630993 Insurance US-Damage Waiver				75.00	0.00	75.00
Requested Insurance 09/29/2017 Asset(s): 630993 Insurance US-Opt Gen'l Liab				19.50	0.00	19.50
Requested Insurance 09/29/2017 Asset(s): 630993 Rental 3				287.50	21.57	309.07
Subtotal				397.00		
State Tax					18.14	
County Tax					4.55	

PLEASE PAY THIS AMOUNT \$ 419.69



Customer number:1461706
Invoice number:502246207

2

DESCRIPTION	CONTRACT NUMBER	PO NUMBER	BILLING PERIOD	AMOUNT	TAX	TOTAL DUE
Total Tax					22.69	
Invoice Total						419.69



PLEASE PAY THIS AMOUNT \$ 419.69

CAT CLASS: 004-0057

HAND HELD DIE GRINDER

1 Day: \$13 USD

1 Week: \$37 USD

4 Weeks: \$97 USD



$\$37 / 40 = \0.93 per hour

CAT CLASS: 020-0050

14" GAS CUTOFF SAW

- High Production
- Portable
- Compact and lightweight
- 5" Cutting Depth

1 Day: **\$78 USD**

1 Week: **\$295 USD**

4 Weeks: **\$630 USD**

$\$295 / 40 = \7.38 per hour

1.5 TON CHAIN HOIST-20' LIFT

- 1 1/2 Ton Capacity
- 20' Lift
- Weighs 48 lbs
- Rugged Steel Construction
- Compact Design

1 Day: \$13 USD

1 Week: \$39 USD

4 Weeks: \$100 USD



$\$39 / 40 = \0.98 per hour

CAT CLASS: 004-0001

4" - 5" GRINDER

Power and versatility

Grinding, polishing, sanding, etc.

120V operation with 11,000 RPM

Capacity of 4-1/2"

1 Day: \$17 USD

1 Week: \$38 USD

4 Weeks: \$110 USD

$\$38 / 40 = \0.95 per hour

+ ADD

CAT CLASS: 027-0050

250 AMP CC/CV GAS WELDER

- Portable and Reliable
- Multi-Process Capabilities
- 120/240 V power
- No electric power source required

1 Day: **\$105 USD**

1 Week: **\$325 USD**

4 Weeks: **\$590 USD**

$\$325 / 40 = \8.13 per hour

PCO #15

Area 4 Post EQ Check Valve Replacement

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Reynolds Construction

300 East Broad St
Fairburn, GA 30213

CHANGE PROPOSAL
SUMMARY NO: 015

PROJECT NAME	Marathon Area 3 & 4 WWTP Upgrades	PROJ. NO.:	43800
LOCATION:	Marathon, FL	DATE:	01/10/18
OWNER:	City of Marathon	DRAWING NO.:	
ENGINEER:	WEC	SPEC. SECTION:	0

REFERENCE PCO NO.: 015 FIELD DIRECTIVE NO.: N/A RFI NO.: N/A OTHER:

DESCRIPTION:
- Time and Material for replacing the check valves in the Effluent tank of the Area 4 SBR,

PRICING INFORMATION

	SKILL/TRADE	MAN-HOURS	RATE	COST
1. DIRECT LABOR	See Backup Sheet			\$ 935.40
1.A PRODUCT LABOR:				
1.B <input type="checkbox"/> FOREMAN <input type="checkbox"/> SUPERINTENDENT				
1.C OFFICE ENGINEERING:	Superintendent			\$ -
	Project Engineer			\$ -
	Project Manager	2	\$ 102.29	\$ 204.58
1.D BURDEN	Labor Burden (included in Rates)			\$ -
				\$ 1,139.98

	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
2. MATERIALS AND EQUIPMENT					
2.A INCORPORATED IN WORK:	See Backup Sheet				\$ -
2.B CONSUMED IN PERFORMANCE:	Small Tools and Expendables 10% of materials				\$ -
2.C EQUIPMENT:	See Backup Sheet				\$ -
	Fuel and Service - 20% of Equip Costs				\$ -
2.D DIRECT COSTS:					\$ -
2.E SALES TAX: 7.5%					\$ -
					\$ -

	NAME	DESCRIPTION OF WORK	COST
3. SUBCONTRACTORS			
3.A DIRECT:			
3.B LOWER TIER:			
			\$ -

Contract Time Extension Costs	Days Requested	Daily Rate	COST
0 Contractor Extension Costs	0	0	\$ -
Subcontractor Extension Costs	0		\$ -
Total Time Extension Costs			\$ -

EXTENSION OF CONTRACT TIME:

Applicable	This Proposal does not include any \$ for extension or acceleration but the right to ask for these costs at a later date is expressly reserved if determined to be necessary.
N/A	Extension cost is included in this proposal
N/A	Acceleration cost to maintain project schedule are included in this proposal. *

5. FEE STRUCTURE	Rate	COST	Overhead 10%	SUBTOTAL
A. Contractor				
1. Direct Labor:		\$ 1,139.98	10%	\$ 1,253.98
2. Material and Equipment:		\$ -	10%	\$ -
B. Subcontractors:		\$ -	10%	\$ -
C. Time Extension Costs *		\$ -	10%	\$ -
D. Bonds and Insurance	1.85%	\$ 23.20	10%	\$ 25.52
E. Profit	10.00%	\$ 127.95		\$ 127.95
TOTAL COST OF THIS CHANGE PROPOSAL (All deductions shown in parentheses):			TOTAL	\$ 1,407.45

RECORD DOCUMENTS: As part of this Change Proposal, the Contractor shall provide applicable record drawing information affected by this change.

Signed: Kevin Conkey
 Title: Project Manager Date: _____
 Contractor: Reynolds Construction

ACCEPTANCE BY OWNER

Signature of Owner's Authorized Representative: _____ Date: _____
 _____ Engineer to prepare necessary change order _____ Engineer to Re-negotiate change proposal as noted above _____ Other as above

OWNER:	CONTRACTOR: Reynolds Construction	PROJECT
ENGINEER:	FIELD:	NO.:
	OTHER:	DATE:

Proposal: 15
 Description: Area 4 Check Valve Replacement
 Date: 1/10/2018

Description	QTY	UOM	Unit Cost Labor	Total Labor	Unit Cost Material	Total Material	Unit Cost Subcontractor	Total Sub	Equipment Rate	Total Equipment	Totals
1/4/18 - Remove and Replace Check Valves											
Jermey Girod - Supt	4	HR	99.22	\$ 396.88							\$ 396.88
Quentin Conyers	4	HR	82.39	\$ 329.56							\$ 329.56
Sean Wood	4	HR	52.24	\$ 208.96							\$ 208.96
TOTALS				\$ 935.40		\$ -		\$ -		\$ -	\$ 935.40

\$ 935.40

TIME AND MATERIAL WORK AUTHORIZATION

Reynolds
Marathon WWTP Upgrades

T

1/4/2018 Project Number/Name: 43800

Description of Work: Area # 4
Remove and replace valves in existing EQ tank at area # 4

Labor			
Quentin Conyers	Laborer	4	
Sean Wood	Laborer	4	
Jermey R Girod	Superintendent	4	

Material			
	Quantity	Unit Price	Total

Subcontractor			
	Quantity	Unit Price	Total

Equipment				
	Size	Hours	Hourly Rate	Total
Impact gun		4		
extension cord		4		
extension ladder		4		

Date: 1/9/18 Authorizing Signature: Robert A. Bellini
Owner's Representative

Date: 1/9/2019 Authorizing Signature: Jermey R Girod
Reynolds Inc.

Area 5 Emergency Tank Repairs & WWTP Improvements

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March 2, 2018

Mr. Steve Suggs
Weiler Engineering

RE: Marathon WWTP Area 3&4 Upgrades
Marathon, FL

Subject: Proposed Change Order #18 – Area 5 WWTP Upgrades

Mr. Suggs,

In response to the City of Marathon's request for proposal to proceed with work on the Area 5 upgrades, Reynolds has provided pricing as discussed. Enclosed you will find a written construction plan and scope, the construction estimate and a proposed schedule. The schedule is tentative based on finalizing design and contracts.

If there is any additional information required for this item, please let us know and Reynolds will promptly respond.

Sincerely,

Reynolds Construction

A handwritten signature in black ink, appearing to read 'K. Conkey', is written over a faint horizontal line.

Kevin Conkey
Project Manager

cc: Josh Vondersaar
Kevin Shemwell
Devin Baker

Enclosed: Construction Plan and Scope
Construction Estimate
Tentative Construction Schedule

CONSTRUCTION PLAN AND SCOPE

City of Marathon, FL – Area 5 WWTP Improvements

Approach and Schedule:

Reynolds understands the importance of a properly functioning wastewater treatment facility and the problems that can arise when a plant is not operating at its full potential. We also realize that, over time, certain components can wear quicker than others therefore necessitating the replacement or revitalization of those components or systems. It is our pleasure to work in conjunction with Weiler Engineering to provide this proposal for the desired improvements to the existing Area 5 WWTP to The City of Marathon. We hope you will find it to cover all the necessary aspects of the desired improvements while meeting the City's budget and time constraints.

The work areas that have been identified are:

- **Aquastore Treatment Basin:** Coating and cathodic protection upgrades to the (2) existing Aquastore Treatment Basins including inner and outer tanks.
- **Influent EQ Tank:** Concrete repairs, application of high-performance interior coatings, and grating replacement at the Influent EQ Tank.
- **Existing Flow Splitter Boxes:** Replacement of the (2) Existing flow splitter boxes with 316 SS splitter boxes.
- **Existing MBR Tanks:** Cathodic protection and high-performance coating upgrades to the (3) existing MBR Tanks along with new access walkways.
- **Chlorine Contact Tank:** Inspect, repair, and recoat the (2) existing Chlorine Contact Tanks located above the digester with high-performance corrosion resistant coating system.
- **New Headworks:** Construction of a new elevated Headworks platform with improved screening capabilities.
- **Miscellaneous Work:** Recoating of all exposed exterior yard piping (excluding stainless steel and electrical conduit), modifications to existing digester yard pipe connections, demolition of existing coarse screen, fine screen and associated piping, installation of 3 new vacuum system valves and sample taps.

The following is a more defined description of the proposed work in each area.

Aquastore Aeration Basin 1 and 2

The existing aeration basins are approximately 33'-7" in diameter with a sidewall height of approximately 19'-3". The original tank was constructed and placed into service around 2002. Around 2010, an inner section was added. This inner tank measures approximately 19'-7" in diameter and extends a similar height as the outer tank. Both tanks, Tank 1 and Tank 2, are identical in size. These tanks were constructed of glass fused to steel panels and are bolted together.

Over time, these tanks have experienced a variety of issues detrimental to their ability to withstand the environment as well as the tank contents. There are signs of both coating damage or failure as well as, what appears to be, galvanic corrosion.

The preliminary drawings prepared by Weiler Engineering details the proposed procedure and steps to both repair the existing damage and to re-coat the tank exteriors in an effort to extend the service life of these tanks. The proposed work on each tank involves working with the plant operator to isolate one tank at a time to remove it from service and perform the following:

- Isolate and drain tank.
- Power wash all interior surfaces of the tank (inside of outer tank wall, both sides of the inner tank wall). All water/debris will be processed through the normal tank drains through the

CONSTRUCTION PLAN AND SCOPE

City of Marathon, FL – Area 5 WWTP Improvements

plant process. We have not included any special procedures to treat, pump or process the water/debris created from this operation. We have presumed the water (potable or non-potable) will be supplied by the City at no cost to the contractor.

- Remove the existing diffuser assemblies and store on site for re-installation. Removal is necessary for ease of access within the tanks and to prevent any potential damage to the diffuser assemblies. This would be an ideal opportunity to inspect the existing air headers, laterals and diffusers and determine if any damage or deterioration needs to be addressed. We have not included any costs in our proposal for any inspection, replacement parts, or maintenance by Reynolds or by the original equipment manufacturer.
- Remove existing WAS pumps and pipe.
- Remove all tank exterior plastic nut caps and sealant for replacement.
- We have not included any metal repair. We have only included coating repairs.
- Replace any rusted or deteriorated tank seam bolts. We have included replacing 500 existing galvanized steel bolts with 316 SS bolts and nuts.
- Mask off all interior tank seams and remove the existing glass fused to steel lining.
- Prep and pinbrazed bonding jumpers to improve conductivity between tank plates.
- Installation of new tank seam coating system as recommended by Weiler Engineering (Coating system manufacturer – Belzona)
- Surface prep, as recommended by the coating manufacturer, application of tank exterior coatings as determined by Weiler Engineering. Coating system manufacturer is Tnemec.
- Holiday test interior and exterior coating systems.
- Installation of new plastic protective caps with sealant over all exterior tank nuts.
- Installation of new anodes, 316SS brackets, and wiring.
- Re-install the existing air diffuser assemblies.
- Return tank to service.

We anticipate the above work to take approximately 11 weeks to complete. Once Tank 1 work is complete and back in operation, we will work with the plant operators to begin draining Tank 2 to perform the same activities as described above. Shutoff of any WWTP process including but not limited to valves, equipment, etc. shall be done with prior consent of the plant Operator during hours in which the operator is on site.

EQ Tank

The existing Influent EQ tank is a cast-in-place concrete structure below the MBR and Surge Tanks. There is an existing set of aluminum stairs that extend from the top of the post Anoxic Tank up to the MBR/EQ Tank. The existing treads have some damage and it is desired for these treads to be replaced. They will be replaced in-kind.

The existing aluminum grating over the top of the Post Anoxic Tank shows signs of damage along with an inadequate number of hold down devices. The existing grating is not trim banded on the ends of the load bearing bars and is allowing undesired flex and curl in the grating. It is desired to remove and replace the existing grating in-kind.

The condition of the interior EQ Tank concrete surfaces is not known. It is desired that Reynolds drain the tank, inspect the existing concrete conditions with the Engineer, make any necessary and recommended repairs, and coat the inside of this concrete tank. Without knowing the amount or extent of the damages, we have included an allowance of \$10,000 to address the concrete repairs that may be discovered. The work includes the following:

CONSTRUCTION PLAN AND SCOPE

City of Marathon, FL – Area 5 WWTP Improvements

- Remove existing submersible pumps and guide rails and set aside for re-installation.
- Pressure wash interior of tank. All water/debris with exception of large particles such as rocks or loose concrete will be removed using a submersible pump and will be discharged into the plant process stream where the City sees fit. Reynolds has not included any special procedures to treat, pump or process the water/debris created from this operation except for possibly utilizing a settling tank if gravel and/or concrete debris is encountered. Reynolds has presumed the water (potable or non-potable) will be supplied by the City at no cost to the contractor. Any large debris that cannot be removed via the submersible pump shall be removed through other means and disposed of properly.
- Inspect and identify any necessary areas requiring concrete repairs.
- Perform any necessary concrete repairs.
- Surface prep and installation of concrete coating system as specified by Weiler Engineering.
- Re-install pump guide rails and submersible pumps.
- Install new aluminum grating.
- Replace existing aluminum stair treads.

We anticipate the work associated with this structure to take approximately 8 weeks to complete.

Existing Flow Splitter Boxes

The existing flow splitter boxes are constructed of carbon steel and are showing signs of coating failure and they have started to rust. In an effort to prevent this from becoming a continual maintenance item it is desired to replace the existing splitter boxes with new boxes constructed entirely of 316 stainless steel. The new units will be identical in all other facets of size and design as the existing units with the one exception of making an additional provision for a 3" connection to the existing Digester on the RAS splitter box.

To minimize disruption of plant flow/process, all ancillary work will be completed to the fullest extent possible prior to the arrival of the new splitter boxes. Once each new splitter box is onsite and ready for install, we expect each splitter box replacement to be completed in one day each. This work may need to be performed in off hours. Reynolds will coordinate any shut downs with City staff to ensure a smooth installation that will not significantly impact the plant process.

Existing MBR Tanks

It is desired to take a pro-active approach to the longevity of the steel MBR tanks. The exterior of these tanks are showing some signs of corrosion development. In order to identify the extent of any corrosion potential each membrane tank will need to be removed from service, the membrane cassette removed from the tank. The tanks can then be inspected, any necessary repairs made and prep the inside of the tanks for a new coating system as specified by Weiler Engineering. At this time, the exterior of the tanks will also be addressed.

- Isolate MBR Tank 1 and drain.
- Remove MBR cassette and store per manufacturers requirements.
- Inspect and make necessary repairs to tank interior.
- Pinbrazed bonding jumpers to interior and exterior of tank (8 total per tank).
- Prep and coat tank interior with Tnemec product specified by Weiler Engineering.
- Extend influent pipe as specified by Weiler Engineering.
- Re-Install MBR cassette per manufacturers recommendations.
- Install new anodes, brackets, and wiring.

CONSTRUCTION PLAN AND SCOPE

City of Marathon, FL – Area 5 WWTP Improvements

- Return to service with check from MBR manufacturer to ensure proper installation and operation.
- Complete above steps for Tank 2.
- Complete above steps for Tank 3.

The work associated with these repairs and upgrades is expected to take approximately 4 weeks per tank.

Additional work that will take place around the MBR tanks is the following:

- Removal of existing abandoned steel and ductile iron piping that is no longer in service and cap pipes as necessary.
- Prep and coat tank exterior with Tnemec product specified by Weiler Engineering.
- Fabrication and installation of a proposed 3 feet wide aluminum framed walkway along the south and west sides of the existing concrete tank. This will allow easier access around all sides of the MBR Tanks. Separation material will be provided between walkway and concrete tank as specified.
- These three activities will not require any additional outages and can be performed with no changes in current plant process or flow arrangements.

New Headworks

The new Headworks structure will be located between the existing digester and the vacuum pump facility. It will consist of a structural steel frame with aluminum grating and aluminum handrail at the top surface. This is where the new static screen(s) will be located. The structural steel will shop blasted and shop primed and will be field coated with a Tnemec coating system specified by Weiler Engineering. During construction we will also install additions to the existing concrete dewatering pad. The work includes the following:

- Install auger cast pile foundations to support the structural steel frame. We have based our proposal on installing (6) piles at a depth of 30'-0 each.
- Install underground piping.
 - 3" Headworks drain pipe from new dewatering slab to tie into existing drain.
 - 2" Potable water from the Operations Building to the Booster Pumps.
 - 8" Influent sewer piping to the new Headworks.
- Install cast-in-place pile caps.
- Install cast in place foundation slab.
- Erect and field weld structural steel frame.
- Install grating and handrail.
- Install Headworks equipment.
- Install exposed piping.
 - All piping connections on or near Headworks including a new flow meter on the influent piping.
 - 8" Effluent piping from Headworks to tie-in near existing Coarse Screen.
 - 10" Effluent piping that will bypass the EQ Tank.
 - Install new flow meter meter downstream of bypass and EQ tank tie-in to splitter box.
 - All associated plug valves on influent and effluent piping of the static screens.
 - 1" Hydroxide piping from existing to new Headworks.
 - 3" Odor Control piping from the Headworks to the existing scrubber. This will also include a new in-line air fan. Piping shall be schedule 40 PVC.
 - 3" RAS piping from the splitter box to the Digester.

CONSTRUCTION PLAN AND SCOPE

City of Marathon, FL – Area 5 WWTP Improvements

- Apply field coatings/painting.
- Make final piping tie-ins.
- Install cast-in-place additions to existing dewatering pad to extend to the existing asphalt paved drive.
- All piping will be Schedule 80 PVC unless otherwise noted.

We estimate the total duration to perform this work to be approximately 15 weeks.

Existing Chlorine Contact Chamber

The existing chlorine contact chamber will also be recoated as a part of this work. One half of the CCC will be taken out of service and drained. During this time, the tank will be inspected for any necessary repairs as well as the necessity for any full depth coating repair. All coatings will be based on Weiler Engineering's specified Tnemec series 104. Sika Flex shall be applied around the exterior of the CCCs.

We anticipate this work to take approximately 3-4 weeks per half, 7-8 weeks total.

Proposed Project Schedule Milestone Dates

- | | | |
|--------------------------|---|------------------|
| • Change Order Issued | - | March 14, 2018 |
| • Change Order Execution | - | March 19, 2018 |
| • Begin Construction | - | March 26, 2018 |
| • Substantial Completion | - | October 29, 2018 |
| • Final Completion | - | November 9, 2018 |

Clarifications –

- Due to the uncertainty of the extend of deterioration to the existing concrete in the EQ Tank, we have included an allowance amount of \$10,000 for any concrete repairs that may be necessary before the application of the specified coating system.
- It has been assumed that Reynolds will have full access to the property west of the plant within the airport fence for staging of the crane at a minimum.
- The existing storage containers on the east side of the Operations Building will be removed from the site prior to our mobilization. Due to the small foot print of the site, this area will need to be utilized for our staging and storage.
- The project has been scheduled and priced based upon the following presumptions:
 - One MBR and One Treatment Tank can both be off line at the same time.
 - One CCC can be taken off line at any time and is independent of any other work being performed.
 - The EQ Tank cannot be drained until the new Headworks is complete and operational.
- Finalized drawings for the Headworks structure will need to be provided no later than March 16th to prevent any delays in detailing and fabrication.
- A \$100,000.00 Time and Material (T&M) allocation has been included in the contract price. This allocation will be used on a T&M basis with prior authorization by the City before work under this allocation commences. Any unused balance left at the end of the project shall be deducted from the contract price.

CONSTRUCTION PLAN AND SCOPE

City of Marathon, FL – Area 5 WWTP Improvements

- At the time of bid, pricing was not available for the static screens. Reynolds has included \$160,000 of cost for purchasing the screens. Any change in pricing from that amount will be charged or credited towards the T&M contingency.
- The completion dates are based on received an executed change order on date shown above. If these dates can't be made or the headworks design is delayed, completion of the project could be delayed as well.

REYNOLDS CONSTRUCTION**CONSTRUCTION ESTIMATE**

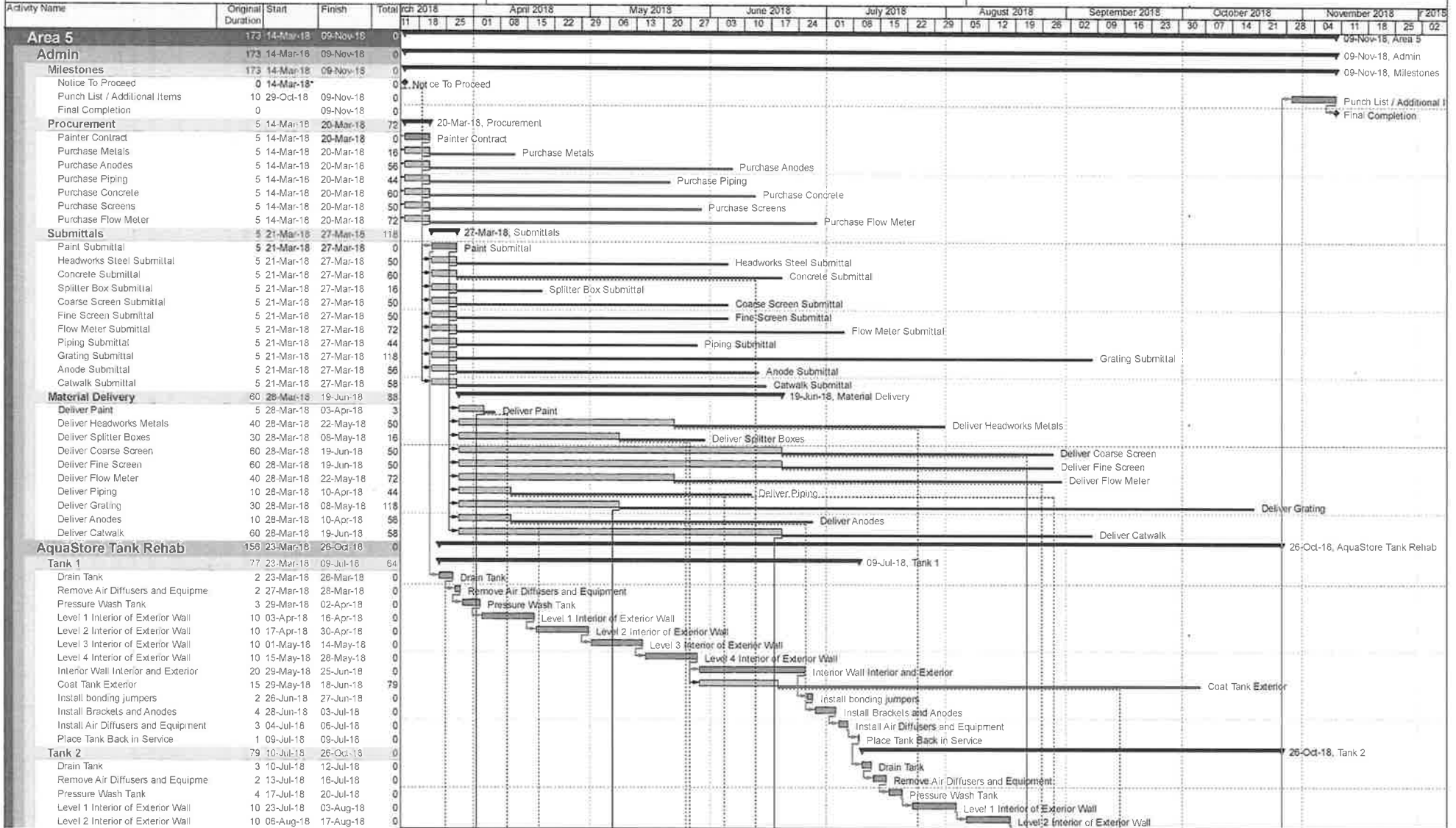
Project: Area 5 WWTP Improvements

Location: Marathon, Florida

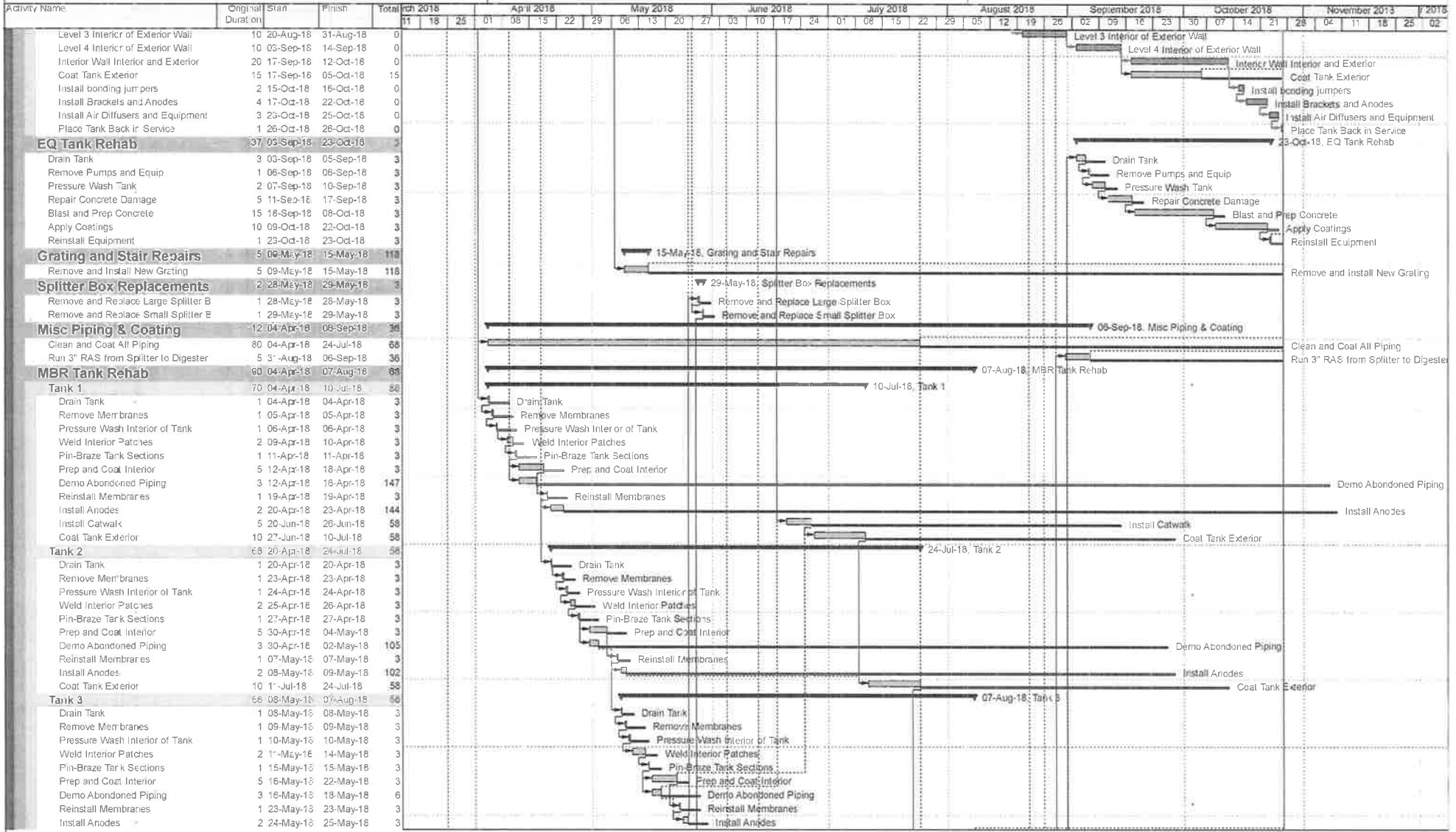
Engineer: Weiler Engineering

Client: City of Marathon

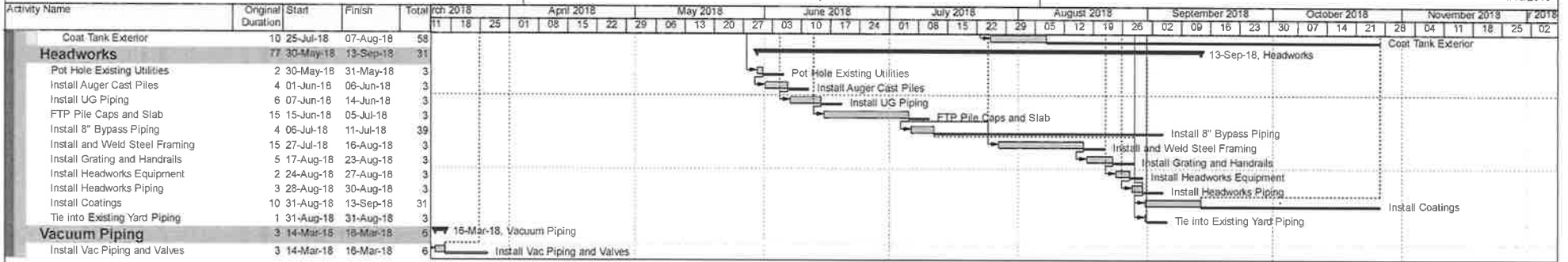
Item	Description	Quantity	UN	Cost
1	Aqua Store Tank Rehab	1.00	LS	\$603,791
2	Influent EQ Tank Rehab	1.00	LS	\$318,895
3	EQ Tank Grating and Stair Tread Replacement	1.00	LS	\$35,496
4	Splitter Box 1 & 2 Replacement	1.00	LS	\$75,312
5	New RAS Line and Site Pipe Painting	1.00	LS	\$132,194
6	MBR Tank Rehab and Coating	1.00	LS	\$501,744
7	Chlorine Contact Tank Recoating	1.00	LS	\$123,745
8	Headworks W/ Coarse and Fine Screen	1.00	LS	\$715,800
9	Mobilization, Bonds, Insurance (7.5% of Total)	1.00	LS	\$188,023
SUBTOTAL				\$2,695,000
Construction T&M Contingency				\$100,000.00
Prep Refund				-\$30,000.00
PROJECT TOTAL COST =				\$2,765,000



Actual Work
 Critical Remaining Work
 Summary
 Remaining Work
 Milestone
 Float Bar



Actual Work Critical Remaining Work Summary
Remaining Work Milestone Float Bar



Actual Work
 Critical Remaining Work
 Summary
 Remaining Work
 Milestone
 Float Bar