


**Invoice**

<b>RECIPIENT'S NAME:</b>	City of Green Cove Springs, Florida		<b>SJRWMD Cost-Share Program</b> <b>Invoice for Reimbursement</b>	
<b>RECIPIENT'S ADDRESS:</b>	321 Walnut Street, Green Cove Springs, FL 32043			
<b>PROJECT NAME:</b>	Harbor Road WWTF Expansion, Phase 2			
<b>PERFORMANCE PERIOD:</b>	FROM: 8/30/2021	TO: 9/26/2021		
<b>SJRWMD CONTRACT NO.:</b>	36028			
<b>PAYMENT REQUEST NO.:</b>	2		<b>SJRWMD Cost Share Percentage:</b>	27%
<b>DATE OF REQUEST:</b>	10/19/2021		<b>SJRWMD Cost Share Total:</b>	\$ 1,500,000.00
<b>SJRWMD Project Manager:</b>	Sara Driggers		<b>SJRWMD AMOUNT REQUESTED:</b>	<b>\$ 82,671.60</b>

CATEGORY OF EXPENDITURE	PROJECT COSTS TO DATE	RECIPIENT'S SHARE	SJRWMD'S SHARE	COSTS INCURRED THIS PERIOD	RECIPIENT'S SHARE	SJRWMD'S SHARE
Construction	\$ 1,055,936.29	\$ 770,833.49	\$ 285,102.80	\$ 306,191.12	\$ 223,519.52	\$ 82,671.60
<b>TOTAL</b>	<b>\$ 1,055,936.29</b>	<b>\$ 770,833.49</b>	<b>\$ 285,102.80</b>	<b>\$ 306,191.12</b>	<b>\$ 223,519.52</b>	<b>\$ 82,671.60</b>
TOTAL REQUESTED	<i>TO DATE</i>		\$ 285,102.80	<i>THIS PERIOD</i>		\$ 82,671.60
TOTAL COST SHARE AMOUNT						\$ 1,500,000.00
Less Total Cumulative Payment Requests (including this request):						\$ (285,102.80)
<b>TOTAL REMAINING IN COST SHARE</b>						<b>\$ 1,214,897.20</b>

**RECIPIENT CERTIFICATION**      The undersigned certifies that the amounts being requested for reimbursement above were for items that were charged to and used only for the above-cited grant activities.

Recipient's Project Manager's Signature  Scott Schultz, Water/Wastewater Director Print Name
904-297-7500 Ext 2213 Telephone Number
<a href="mailto:sschultz@greencovesprings.com">sschultz@greencovesprings.com</a> Email

Check here if this invoice includes reimbursement for work completed by women and / or minority-owned business enterprise (W/MBE). Documentation must be included to support the W/MBE certification.

Detail Sheet

<b>RECIPIENT'S NAME:</b>	City of Green Cove Springs, Florida	
<b>RECIPIENT'S ADDRESS:</b>	321 Walnut Street, Green Cove Springs, FL 32043	
<b>PROJECT NAME:</b>	Harbor Road WWTF Expansion, Phase 2	
<b>PERFORMANCE PERIOD:</b>		
	<b>FROM:</b> 8/30/2021	<b>To:</b> 9/26/2021

**SJRWMD Cost-Share Program  
Invoice for Reimbursement**



<b>SJRWMD CONTRACT NO.:</b>	36028		
<b>PAYMENT REQUEST NO.:</b>	2	<b>SJRWMD Cost Share Percentage:</b>	27%
<b>DATE OF REQUEST:</b>	10/19/2021	<b>SJRWMD Cost Share Total:</b>	\$ 1,500,000.00
<b>SJRWMD Project Manager:</b>	Sara Driggers	<b>SJRWMD AMOUNT REQUESTED:</b>	<b>\$ 82,671.60</b>

ITEM NO.	VENDOR	DESCRIPTION OF SERVICES	CHECK DATE	CHECK NUMBER	INVOICE NUMBER	INVOICES PREVIOUSLY PAID	INVOICES INCLUDED IN THIS REQUEST	INVOICE TOTAL AMOUNTS	ELIGIBLE EXPENSES PREVIOUS SUBMITTALS	SJRWMD PORTION OF PREVIOUS ELIGIBLE EXPENSES	ELIGIBLE EXPENSES THIS REQUEST	SJRWMD PORTION OF THIS REQUEST
1	Williams Industrial	Construction Activities for Oxidation Ditch & Clarifiers	9/22/2021	81681	AFP 4	0	1	\$ 749,745.17	\$ 749,745.17	\$ 202,431.20	\$ -	\$ -
2	Williams Industrial	Construction Activities for Oxidation Ditch & Clarifiers			AFP 5	1	1	\$ 306,191.12			\$ 306,191.12	\$ 82,671.60
3												\$ -
4												\$ -
5												\$ -
6												\$ -
7												\$ -
8												\$ -
9												\$ -
10												\$ -
11												\$ -
12												\$ -
												\$ -
												\$ -
												\$ -
												\$ -
<b>TOTALS:</b>								<b>\$ 1,055,936.29</b>	<b>\$ 749,745.17</b>	<b>\$ 202,431.20</b>	<b>\$ 306,191.12</b>	<b>\$ 82,671.60</b>



**MITTAUER**  
**& ASSOCIATES, INC.**  
CONSULTING ENGINEERS &  
PROJECT FUNDING SPECIALISTS

580-1 WELLS ROAD  
ORANGE PARK, FL 32073  
PHONE: (904) 278-0030  
FAX: (904) 278-0840  
WWW.MITTAUER.COM

September 29, 2021

VIA EMAIL

Mr. Scott Schultz, Assistant Water Utilities Director  
City of Green Cove Springs  
321 Walnut Street  
Green Cove Springs, FL 32043

RE: Contractor's Pay Request No. 5  
DEP SRF Harbor Road WRF Expansion, Ph. 2  
SRF Agreement No. WW100420  
City of Green Cove Springs, Florida  
Mittauer & Associates, Inc. Project No. 8905-56-1

Dear Mr. Schultz:

We have reviewed Pay Request No. 5 from Williams Industrial Services, LLC and find it acceptable. We have, accordingly, indicated our approval and are forwarding an electronic copy to you for approval and payment. This pay request totals \$306,191.12.

Payments should be split into separate checks as follows:

- \$ 82,671.60 for reimbursement by the SJRWMD Cost-Share Grant; and
- \$223,519.52 for reimbursement by the FDEP SRF Grant/Loan.

Please do not hesitate to call should you have any questions.

Sincerely yours,  
Mittauer & Associates, Inc.

Jason R. Shepler, P.E.  
Vice President of Environmental Services

JRS/pj  
Enclosure  
cc: Williams Industrial Services, LLC

RECEIVED

SEP 28 2021

Mittauer & Assoc., Inc.



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 05

Table with contract details: Application Period (08/30/2021-09/26/2021), Application Date (09/28/2021), To (Owner): City of Green Cove Springs, Florida, From (Contractor): Williams Industrial Services LLC, Via (Engineer): Mittauer & Associates, Inc., Project: DEP SRF Harbor Road WRF Expansion, Ph. 2, Contract: DEP SRF Harbor Road WRF Expansion, Ph. 2, SRF Agreement No.: WW100420, Contractor's Project No.: 46300001, Engineer's Project No.: 8905-56-1

Application For Payment Change Order Summary

Table with columns: Number, Additions, Deductions. Includes a TOTALS row and a NET CHANGE BY CHANGE ORDERS row.

Summary table with 9 rows: 1. ORIGINAL CONTRACT PRICE (\$15,426,644.00), 2. Net change by Change Orders, 3. Current Contract Price (Line 1 ± 2) (\$15,426,644.00), 4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates) (\$2,649,493.14), 5. RETAINAGE (a. Work Completed \$72,581.11, b. Stored Material \$59,893.55, c. Total Retainage \$132,474.66), 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) (\$2,517,018.48), 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) (\$2,210,827.36), 8. AMOUNT DUE THIS APPLICATION (\$306,191.12), 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above) (\$12,909,625.52)

Contractor's Certification section containing text about payment obligations and a signature line for Alan Williams, dated Sep 28, 2021.

Payment and approval section with handwritten payment amount of 306,191.12, signature of Jason R. Shepler, P.E. from Mittauer & Associates, Inc., dated 9/29/21, and approval lines for the City of Green Cove Springs, Florida and the Funding or Financing Entity.

# CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, Williams Industrial Services LLC, in consideration of the sum of \$ 306,191.12, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to The City of Green Cove Springs (name of owner), for the improvements to the following described project DEP SRF Harbor Road WRF Expansion, Phase 2. The lienor certifies that all progress payments have been utilized to provide progress payments to subcontractors, suppliers, and other related vendors associated with the listed project.

Dated on September 28th, 2021

Lienor's Name: Williams Industrial Services LLC

Address: 591 Picketville Rd.

Jacksonville, FL 32220

By: Mikki Gathercole

Printed Name: Mikki Gathercole, Project Administrator

STATE OF FLORIDA

COUNTY OF CLAY

The foregoing instrument was acknowledged before me via  physical presence OR  online notarizations this 28<sup>th</sup> day of September, 20 21, by Mikki Gathercole as Project Administrator for Williams Industrial LLC. Personally known  OR Produced identification

Type of Identifications Produced \_\_\_\_\_

Alan Clarke Williams Jr.  
(Signature of Notary Public)  
ALAN CLARKE WILLIAMS, JR.  
MY COMMISSION EXPIRES  
JANUARY 7, 2024  
#30944848  
Notary Public Underwritten  
Bonds thru  
NOTARY PUBLIC STATE OF FLORIDA  
(Print, Type, and Commissioned Name of Notary)

CONTRACTOR:

GREEN COVE WWTF UPGRADES PROJECT

PROJECT NO. 8905-56-1

WILLIAMS INDUSTRIAL CONTRACTORS, LLC.

MITTAUER & ASSOCIATES PROJECT NO.

1277 HARBOR RD GREEN COVE SPRINGS, FL 32043

DESCRIPTION	TOTAL VALUE \$	PREVIOUS WORK COMPLETE	CURRENT WORK COMPLETE	% COMPLETE	\$ VALUE COMPLETED	\$ BALANCE TO FINISH	RETAINAGE 5%
<b><u>DIVISION 1 - GENERAL REQUIREMENTS</u></b>							
1 BONDS / BUILDER'S RISK INSURANCE	\$ 349,520.94	\$ 349,520.94		100%	\$ 349,520.94	\$ -	\$ 17,476.05
2 MOBILIZATION	\$ 123,360.33	\$ 123,360.33		100%	\$ 123,360.33	\$ -	\$ 6,168.02
3 DEMOBILIZATION	\$ 67,722.13			0%	\$ -	\$ 67,722.13	\$ -
4 START-UP & TEST PLANT	\$ 154,458.04			0%	\$ -	\$ 154,458.04	\$ -
5 SOIL & CONCRETE TESTING	\$ 115,843.53			0%	\$ -	\$ 115,843.53	\$ -
6 SITEWORK	\$ 1,158,435.04	\$ 218,608.65	\$ 86,008.22	26%	\$ 304,616.87	\$ 853,818.17	\$ 15,230.84
7 UNDERGROUND PIPING	\$ 888,133.73	\$ 372,221.93	\$ 53,590.11	48%	\$ 425,812.04	\$ 462,321.69	\$ 21,290.60
8 ABOVE GROUND PIPING	\$ 540,603.14			0%	\$ -	\$ 540,603.14	\$ -
9 LANDSCAPING/ RETAINING WALL BLOCK	\$ 308,916.08		\$ 15,445.80	5%	\$ 15,445.80	\$ 293,470.28	\$ 772.29
10 FENCING	\$ 154,458.04	\$ 73,358.28		47%	\$ 73,358.28	\$ 81,099.76	\$ 3,667.91
<b><u>DIVISION 2 - INFLUENT STRUCTURE</u></b>							
1 EXCAVATION	\$ 11,255.31			0%	\$ -	\$ 11,255.31	\$ -
2 STRUCTURE WALLS & ELEVATED SLABS	\$ 112,553.10			0%	\$ -	\$ 112,553.10	\$ -
3 FOUNDATIONS	\$ 56,276.55			0%	\$ -	\$ 56,276.55	\$ -
4 ERECT ACCESS STAIRS AND HANDRAILS	\$ 75,035.40			0%	\$ -	\$ 75,035.40	\$ -
5 MISC METALS	\$ 37,517.70	\$ 27,489.70		73%	\$ 27,489.70	\$ 10,028.00	\$ 1,374.49
6 EQUIPMENT	\$ 337,659.30	\$ 114,409.46		34%	\$ 114,409.46	\$ 223,249.84	\$ 5,720.47
7 PIPING	\$ 120,056.64	\$ 71,569.88		60%	\$ 71,569.88	\$ 48,486.76	\$ 3,578.49
<b><u>DIVISION 3 - OXIDATION DITCH</u></b>							
1 OXIDATION DITCH GENERAL CONDITIONS	\$ 113,130.00		\$ 48,000.00	42%	\$ 48,000.00	\$ 65,130.00	\$ 2,400.00
2 OXIDATION DITCH FLOOR	\$ 358,245.00	\$ 9,050.40	\$ 25,077.15	10%	\$ 34,127.55	\$ 324,117.45	\$ 1,706.38

CONTRACTOR:

**GREEN COVE WWTF UPGRADES PROJECT**

PROJECT NO. 8905-56-1

WILLIAMS INDUSTRIAL CONTRACTORS, LLC.

MITTAUER & ASSOCIATES PROJECT NO.

1277 HARBOR RD GREEN COVE SPRINGS, FL 32043

DESCRIPTION	TOTAL VALUE \$	PREVIOUS WORK COMPLETE	CURRENT WORK COMPLETE	% COMPLETE	\$ VALUE COMPLETED	\$ BALANCE TO FINISH	RETAINAGE 5%
3 OXIDATION DITCH OUTER ST. WALLS	\$ 245,115.00	\$ 9,050.40		4%	\$ 9,050.40	\$ 236,064.60	\$ 452.52
4 OXIDATION DITCH INTERNAL WALLS	\$ 867,330.00	\$ 9,050.40		1%	\$ 9,050.40	\$ 858,279.60	\$ 452.52
5 OXIDATION DITCH CIRCULAR END WALLS	\$ 113,130.00	\$ 6,787.80		6%	\$ 6,787.80	\$ 106,342.20	\$ 339.39
6 OXIDATION DITCH DECKS & COLUMNS	\$ 301,680.00			0%	\$ -	\$ 301,680.00	\$ -
7 OXIDATION DITCH WALKWAYS	\$ 94,275.00	\$ 3,771.00		4%	\$ 3,771.00	\$ 90,504.00	\$ 188.55
8 OXIDATION DITCH ACCESSORIES & PAINTING	\$ 56,565.00	\$ 53,700.00		95%	\$ 53,700.00	\$ 2,865.00	\$ 2,685.00
9 OXIDATION DITCH EQUIPMENT	\$ 1,621,530.00	\$ 329,456.72		20%	\$ 329,456.72	\$ 1,292,073.28	\$ 16,472.84
<b>DIVISION 4 - CLARIFIER FLOW SPLITTER</b>							
1 EXCAVATION	\$ 2,376.00			0%	\$ -	\$ 2,376.00	\$ -
2 UNDERSLAB PIPING	\$ 3,564.00			0%	\$ -	\$ 3,564.00	\$ -
3 FOUNDATIONS & WALLS	\$ 35,640.00			0%	\$ -	\$ 35,640.00	\$ -
4 MISC METALS	\$ 5,940.00			0%	\$ -	\$ 5,940.00	\$ -
5 STRUCTURAL	\$ 7,128.00			0%	\$ -	\$ 7,128.00	\$ -
6 MECHANICAL	\$ 16,632.00			0%	\$ -	\$ 16,632.00	\$ -
7 PIPING	\$ 47,520.00			0%	\$ -	\$ 47,520.00	\$ -
<b>DIVISION 5 - CLARIFIERS</b>							
1 EXCAVATION	\$ 17,276.40		\$ 10,365.84	60%	\$ 10,365.84	\$ 6,910.56	\$ 518.29
2 UNDERSLAB CONCRETE ENCASED PIPING	\$ 34,552.80			0%	\$ -	\$ 34,552.80	\$ -
3 FOUNDATIONS AND FLOOR	\$ 322,492.80			0%	\$ -	\$ 322,492.80	\$ -
4 STRUCTURAL CONCRETE WALLS	\$ 414,633.60	\$ 7,279.12		2%	\$ 7,279.12	\$ 407,354.48	\$ 363.96
5 MISC METALS	\$ 57,588.00	\$ 30,000.00		52%	\$ 30,000.00	\$ 27,588.00	\$ 1,500.00
6 CLARIFIER EQUIPMENT	\$ 207,316.80	\$ 98,727.08		48%	\$ 98,727.08	\$ 108,589.72	\$ 4,936.35

CONTRACTOR:

**GREEN COVE WWTF UPGRADES PROJECT**

PROJECT NO. 8905-56-1

WILLIAMS INDUSTRIAL CONTRACTORS, LLC.

MITTAUER & ASSOCIATES PROJECT NO.

1277 HARBOR RD GREEN COVE SPRINGS, FL 32043

DESCRIPTION	TOTAL VALUE \$	PREVIOUS WORK COMPLETE	CURRENT WORK COMPLETE	% COMPLETE	\$ VALUE COMPLETED	\$ BALANCE TO FINISH	RETAINAGE 5%
7 PIPING	\$ 97,899.60			0%	\$ -	\$ 97,899.60	\$ -
<b><u>DIVISION 6 - RAS/WAS PUMP STATION</u></b>							
1 EXCAVATION	\$ 5,063.20			0%	\$ -	\$ 5,063.20	\$ -
2 FOUNDATIONS	\$ 50,632.00			0%	\$ -	\$ 50,632.00	\$ -
3 ERECT BUILDING	\$ 22,784.40			0%	\$ -	\$ 22,784.40	\$ -
4 PUMPS	\$ 136,706.40			0%	\$ -	\$ 136,706.40	\$ -
5 MECHANICAL	\$ 25,316.00			0%	\$ -	\$ 25,316.00	\$ -
6 PIPING	\$ 12,658.00			0%	\$ -	\$ 12,658.00	\$ -
<b><u>DIVISION 7 - FILTERS</u></b>							
1 EXCAVATION	\$ 11,496.00			0%	\$ -	\$ 11,496.00	\$ -
2 FOUNDATIONS, WALLS & ELEVATED DECK	\$ 114,960.00			0%	\$ -	\$ 114,960.00	\$ -
3 SET FILTERS & DRIVE MOTORS	\$ 86,220.00			0%	\$ -	\$ 86,220.00	\$ -
4 MISC METALS	\$ 28,740.00			0%	\$ -	\$ 28,740.00	\$ -
5 WEIRS	\$ 17,244.00	\$ 9,000.00		52%	\$ 9,000.00	\$ 8,244.00	\$ 450.00
6 MECHANICAL	\$ 57,480.00			0%	\$ -	\$ 57,480.00	\$ -
7 PIPING	\$ 229,920.00			0%	\$ -	\$ 229,920.00	\$ -
8 PUMPS	\$ 28,740.00			0%	\$ -	\$ 28,740.00	\$ -
<b><u>DIVISION 8 - CHLORINE CONTACT CHAMBER</u></b>							
1 EXCAVATION	\$ 3,180.60			0%	\$ -	\$ 3,180.60	\$ -
2 SET CHEMICAL VAULT	\$ 7,951.50			0%	\$ -	\$ 7,951.50	\$ -
3 UNDERSLAB DRAIN PIPING	\$ 7,951.50			0%	\$ -	\$ 7,951.50	\$ -



CONTRACTOR:

**GREEN COVE WWTF UPGRADES PROJECT**

PROJECT NO. 8905-56-1

WILLIAMS INDUSTRIAL CONTRACTORS, LLC.

MITTAUER & ASSOCIATES PROJECT NO.

1277 HARBOR RD GREEN COVE SPRINGS, FL 32043

DESCRIPTION	TOTAL VALUE \$	PREVIOUS WORK COMPLETE	CURRENT WORK COMPLETE	% COMPLETE	\$ VALUE COMPLETED	\$ BALANCE TO FINISH	RETAINAGE 5%
4 FOUNDATIONS & WALLS	\$ 39,757.50			0%	\$ -	\$ 39,757.50	\$ -
5 STRUCTURAL	\$ 15,903.00			0%	\$ -	\$ 15,903.00	\$ -
6 MISC METALS	\$ 7,951.50	\$ 1,900.00		24%	\$ 1,900.00	\$ 6,051.50	\$ 95.00
7 CHLORINE PUMPS	\$ 7,951.50			0%	\$ -	\$ 7,951.50	\$ -
8 MECHANICAL	\$ 7,951.50			0%	\$ -	\$ 7,951.50	\$ -
9 EFFLUENT PUMPS	\$ 7,951.50			0%	\$ -	\$ 7,951.50	\$ -
10 PIPING	\$ 52,479.90	\$ 12,000.00		23%	\$ 12,000.00	\$ 40,479.90	\$ 600.00
<b><u>DIVISION 11 - CHEMICAL FEED &amp; STORAGE FACILITIES</u></b>							
1 EXCAVATION	\$ 5,032.80			0%	\$ -	\$ 5,032.80	\$ -
2 SET CATCH BASINS	\$ 7,549.20			0%	\$ -	\$ 7,549.20	\$ -
3 FOUNDATIONS W/ UNDERDRAINS	\$ 50,328.00			0%	\$ -	\$ 50,328.00	\$ -
4 PRECAST CONCRETE BOXES	\$ 12,582.00			0%	\$ -	\$ 12,582.00	\$ -
5 CHEMICAL STORAGE TANKS	\$ 25,164.00			0%	\$ -	\$ 25,164.00	\$ -
6 MISC METALS	\$ 12,582.00			0%	\$ -	\$ 12,582.00	\$ -
7 ERECT PEMB	\$ 50,328.00			0%	\$ -	\$ 50,328.00	\$ -
8 PIPING	\$ 88,074.00			0%	\$ -	\$ 88,074.00	\$ -
<b><u>DIVISION 12 - IN-PLANT / TRANSFER PUMP STATION &amp; VAC CON</u></b>							
1 EXCAVATION	\$ 26,124.00		\$ 6,000.00	23%	\$ 6,000.00	\$ 20,124.00	\$ 300.00
2 WET WELL	\$ 65,310.00			0%	\$ -	\$ 65,310.00	\$ -
3 MISC METALS	\$ 26,124.00			0%	\$ -	\$ 26,124.00	\$ -
4 PUMPS	\$ 104,496.00		\$ 23,569.10	23%	\$ 23,569.10	\$ 80,926.90	\$ 1,178.46
5 PIPING	\$ 39,186.00			0%	\$ -	\$ 39,186.00	\$ -

CONTRACTOR:

**GREEN COVE WWTF UPGRADES PROJECT**

PROJECT NO. 8905-56-1

WILLIAMS INDUSTRIAL CONTRACTORS, LLC.

MITTAUER & ASSOCIATES PROJECT NO.

1277 HARBOR RD GREEN COVE SPRINGS, FL 32043

DESCRIPTION	TOTAL VALUE \$	PREVIOUS WORK COMPLETE	CURRENT WORK COMPLETE	% COMPLETE	\$ VALUE COMPLETED	\$ BALANCE TO FINISH	RETAINAGE 5%
<b><u>DIVISION 13 - AEROBIC DIGESTERS</u></b>							
1 DEMO MECHANICAL PIPING	\$ 14,340.00			0%	\$ -	\$ 14,340.00	\$ -
2 AERATORS & MOORING ARMS	\$ 143,400.00	\$ 123,324.00		86%	\$ 123,324.00	\$ 20,076.00	\$ 6,166.20
3 SUPERNATE DISCHARGE BOX	\$ 14,340.00			0%	\$ -	\$ 14,340.00	\$ -
4 AERATORS INSTALL	\$ 20,076.00			0%	\$ -	\$ 20,076.00	\$ -
5 UNDERGROUND DI PIPING	\$ 71,700.00			0%	\$ -	\$ 71,700.00	\$ -
6 INSTALL TELESCOPING VALVES	\$ 22,944.00			0%	\$ -	\$ 22,944.00	\$ -
<b><u>DIVISION 14 - OPERATIONS BUILDING</u></b>							
1 EXCAVATION	\$ 12,150.00		\$ 9,112.50	75%	\$ 9,112.50	\$ 3,037.50	\$ 455.63
2 FOUNDATIONS	\$ 121,500.00		\$ 6,075.00	5%	\$ 6,075.00	\$ 115,425.00	\$ 303.75
3 STRUCTURAL PEMB	\$ 121,500.00			0%	\$ -	\$ 121,500.00	\$ -
4 CMU BLOCK	\$ 30,375.00			0%	\$ -	\$ 30,375.00	\$ -
5 ERECT TRUSSES AND METAL ROOF	\$ 36,450.00			0%	\$ -	\$ 36,450.00	\$ -
6 HVAC	\$ 78,975.00	\$ 6,913.15		9%	\$ 6,913.15	\$ 72,061.85	\$ 345.66
7 PLUMBING	\$ 72,900.00		\$ 5,185.00	7%	\$ 5,185.00	\$ 67,715.00	\$ 259.25
8 INSTALL LAB MATERIALS	\$ 30,375.00			0%	\$ -	\$ 30,375.00	\$ -
9 ARCHITECTURAL ITEMS	\$ 72,900.00			0%	\$ -	\$ 72,900.00	\$ -
10 SECURITY SYSTEM	\$ 30,375.00			0%	\$ -	\$ 30,375.00	\$ -
<b><u>DIVISION 16 - LINE CREW BUILDING</u></b>							
1 EXCAVATION	\$ 18,062.18		\$ 13,546.64	75%	\$ 13,546.64	\$ 4,515.54	\$ 677.33
2 FOUNDATIONS	\$ 180,621.80		\$ 9,031.09	5%	\$ 9,031.09	\$ 171,590.71	\$ 451.55

CONTRACTOR:

GREEN COVE WWTF UPGRADES PROJECT

PROJECT NO. 8905-56-1

WILLIAMS INDUSTRIAL CONTRACTORS, LLC.

MITTAUER & ASSOCIATES PROJECT NO.

1277 HARBOR RD GREEN COVE SPRINGS, FL 32043

DESCRIPTION	TOTAL VALUE \$	PREVIOUS WORK COMPLETE	CURRENT WORK COMPLETE	% COMPLETE	\$ VALUE COMPLETED	\$ BALANCE TO FINISH	RETAINAGE 5%
3 STRUCTURAL PEMB	\$ 198,683.98			0%	\$ -	\$ 198,683.98	\$ -
4 CMU BLOCK	\$ 54,186.54			0%	\$ -	\$ 54,186.54	\$ -
5 METAL SIDING	\$ 18,062.18			0%	\$ -	\$ 18,062.18	\$ -
6 HVAC	\$ 108,373.08	\$ 19,700.15		18%	\$ 19,700.15	\$ 88,672.93	\$ 985.01
7 PLUMBING	\$ 72,248.72		\$ 11,300.00	16%	\$ 11,300.00	\$ 60,948.72	\$ 565.00
8 MISC METALS	\$ 45,155.45			0%	\$ -	\$ 45,155.45	\$ -
9 CASEWORK & CABINETS	\$ 63,217.63			0%	\$ -	\$ 63,217.63	\$ -
10 ARCHITECTURAL ITEMS	\$ 144,497.44			0%	\$ -	\$ 144,497.44	\$ -
<b>DIVISION 17 - ELECTRICAL</b>							
1 MOBILIZATION & TEMPORARY POWER	\$ 49,520.00	\$ 49,520.00		100%	\$ 49,520.00	\$ -	\$ 2,476.00
2 SUBMITTALS	\$ 24,760.00	\$ 23,522.00		95%	\$ 23,522.00	\$ 1,238.00	\$ 1,176.10
3 GENERAL CONDITIONS	\$ 99,040.00	\$ 20,218.50		20%	\$ 20,218.50	\$ 78,821.50	\$ 1,010.93
4 TESTING, START-UP, & CHECKOUT	\$ 49,520.00			0%	\$ -	\$ 49,520.00	\$ -
5 LIGHTNING PROTECTION	\$ 24,760.00			0%	\$ -	\$ 24,760.00	\$ -
6 DEMOBILIZATION	\$ 24,760.00			0%	\$ -	\$ 24,760.00	\$ -
7 MANHOLES	\$ 49,520.00	\$ 16,932.80		34%	\$ 16,932.80	\$ 32,587.20	\$ 846.64
8 INSTALL MANHOLES	\$ 24,760.00	\$ 16,500.00		67%	\$ 16,500.00	\$ 8,260.00	\$ 825.00
9 ELECTRICAL GEAR	\$ 1,089,440.00	\$ 36,575.00		3%	\$ 36,575.00	\$ 1,052,865.00	\$ 1,828.75
10 INSTALL ELECTRICAL EQUIPMENT	\$ 74,280.00			0%	\$ -	\$ 74,280.00	\$ -
11 LIGHTING	\$ 74,280.00			0%	\$ -	\$ 74,280.00	\$ -
12 INSTALL LIGHTING	\$ 49,520.00			0%	\$ -	\$ 49,520.00	\$ -
13 UNDERGROUND CONDUIT & EXCAVATION	\$ 247,600.00	\$ 83,669.00		34%	\$ 83,669.00	\$ 163,931.00	\$ 4,183.45
14 SURFACE CONDUIT	\$ 173,320.00			0%	\$ -	\$ 173,320.00	\$ -

CONTRACTOR:

GREEN COVE WWTF UPGRADES PROJECT

PROJECT NO. 8905-56-1

WILLIAMS INDUSTRIAL CONTRACTORS, LLC.

MITTAUER & ASSOCIATES PROJECT NO.

1277 HARBOR RD GREEN COVE SPRINGS, FL 32043

DESCRIPTION	TOTAL VALUE \$	PREVIOUS WORK COMPLETE	CURRENT WORK COMPLETE	% COMPLETE	\$ VALUE COMPLETED	\$ BALANCE TO FINISH	RETAINAGE 5%
15 WIRE & TERMINATIONS	\$ 198,080.00			0%	\$ -	\$ 198,080.00	\$ -
16 GROUNDING	\$ 24,760.00			0%	\$ -	\$ 24,760.00	\$ -
17 SECURITY CONDUIT & WIRE	\$ 24,760.00			0%	\$ -	\$ 24,760.00	\$ -
18 LINE CREW LIGHTING	\$ 24,760.00			0%	\$ -	\$ 24,760.00	\$ -
19 LINE CREW INSTALL LIGHTING	\$ 24,760.00			0%	\$ -	\$ 24,760.00	\$ -
20 LINE CREW UNDERGROUND CONDUIT & EXCAVATION	\$ 49,520.00			0%	\$ -	\$ 49,520.00	\$ -
21 LINE CREW SURFACE CONDUIT	\$ 24,760.00			0%	\$ -	\$ 24,760.00	\$ -
22 LINE CREW WIRE & TERMINATIONS	\$ 24,760.00			0%	\$ -	\$ 24,760.00	\$ -
23 LINE CREW GROUNDING	\$ 24,760.00			0%	\$ -	\$ 24,760.00	\$ -
<b>TOTAL</b>	<b>\$ 15,426,644.00</b>	<b>\$ 2,327,186.69</b>	<b>\$ 322,306.45</b>	<b>13%</b>	<b>\$ 2,649,493.14</b>	<b>\$ 12,777,150.86</b>	<b>\$ 132,474.66</b>

**Stored Material Summary**

**Contractor's Application**

For (Contract): DEP SRF Harbor Road WRF Expansion, Ph. 2 SRF Agreement No. WW100420 City of Green Cove Springs, Florida					Application Number: 05						
Application Period: 08/30/2021 - 09/26/2021					Application Date: 09/27/2021						
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
					Stored Previously Date Placed into Storage (Month/Year)	Amount (\$)			Amount Stored this Month (\$)	Incorporated in Work Date (Month/Year)	
	1845135	Multiple	Green Cove	Perforated Pipe and fittings	04/29/2021	3,703.38		3,703.38			3,703.38
	21-26	Subm. No. 01	Green Cove	Floating Aerators	04/30/2021	122,383.10		122,383.10			122,383.10
	1843656	Multiple	Green Cove	Underdrain Piping	05/05/2021	34,008.79		34,008.79	09/2021	19,374.68	14,634.11
	1843656-1	Multiple	Green Cove	Underdrain Piping and fittings	05/17/2021	12,674.04		12,674.04			12,674.04
	1845357	Multiple	Green Cove	Pipe Fittings	05/20/2021	7,922.44		7,922.44	09/2021	76.32	7,846.12
	1845822	Multiple	Green Cove	Pipe & Fittings	05/26/2021	54,116.18		54,116.18	09/2021	8,383.29	45,732.89
	16	Subm. No. 29	Subcontractor	Fencing Materials	06/01/2021	58,360.60		58,360.60			58,360.60
	1845357-1	Multiple	Green Cove	Pipe Fittings	06/02/2021	186.42		186.42			186.42
	21-39	Multiple	Green Cove	FRP Weirs and Baffles for secondary clarifiers	06/03/2021	22,335.00		22,335.00			22,335.00
	1845357-2	Multiple	Green Cove	Pipe fittings	06/07/2021	3,095.20		3,095.20	09/2021	773.80	2,321.40
	1845357-3	Multiple	Green Cove	Pipe fittings	06/11/2021	4,781.66		4,781.66	09/2021	2,011.88	2,769.78
	1843668	Multiple	Green Cove	Pipe fittings	06/12/2021	76,156.51		76,156.51			76,156.51
	1845357-4	Multiple	Green Cove	Pipe Fittings	06/16/2021	2,196.32		2,196.32			2,196.32
	1855262	Multiple	Green Cove	Pipe fittings	06/17/2021	27,469.45		27,469.45	09/2021	1,974.14	25,495.31
	1845244	Multiple	Green Cove	Pipe fittings	06/18/2021	37,059.47		37,059.47	09/2021	1,987.50	35,071.97
	1845135-1	Multiple	Green Cove	Pipe fittings	06/23/2021	1,816.32		1,816.32			1,816.32
	CM115120	Multiple	Green Cove	Pipe	06/25/2021	-1,997.04		-1,997.04	09/2021		-1,997.04
	1857688	Multiple	Green Cove	Combination Air Valves	06/30/2021	6,678.00		6,678.00			6,678.00
	1844633	Multiple	Green Cove	Pipe & Fittings	07/13/2021	29,336.72		29,336.72	09/2021	11,240.41	18,096.31
	1859345	Multiple	Green Cove	Pipe and Fittings	07/12/2021	3,554.60		3,554.60			3,554.60
	1857392	Multiple	Green Cove	Valves	07/15/2021	30,104.00		30,104.00			30,104.00
	3556B82123	Subm. No. 27	Green Cove	In-Plant Submersible Pumps	07/21/2021	16,755.42		16,755.42			16,755.42
	1864289	Multiple	Green Cove	Polywrap Pipe tape	07/28/2021	1,074.84		1,074.84	09/2021	161.18	913.66
	1845244-1	Multiple	Green Cove	Pipe Fittings	07/30/2021	24,788.91		24,788.91	09/2021	2,491.00	22,297.91
	8481201	Subm. No. 73	Submittals	Oculus Control System	07/27/2021	170,922.73		170,922.73			170,922.73
	8481198	Subm. No. 57	Submittals	Mechanical Surface Aerators	07/27/2021	79,214.39		79,214.39			79,214.39
	8481199	Subm. No. 58	Submittals	Submersible Mixers	07/27/2021	34,806.96		34,806.96			34,806.96
	8481199	Subm. No. 59	Submittals	EliminatR Gate	07/27/2021	44,512.64		44,512.64			44,512.64
	8481234	Subm. No. 64	Submittals	80' C4-FTS Clarifiers w/C40HT Drives	08/02/2021	106,705.49		106,705.49			106,705.49
	1845822-1	Multiple	Green Cove	14" Bell Restraints	08/02/2021	3,805.40		3,805.40			3,805.40
	3556B84540	Subm. No. 27	Green Cove	Duplex Control Panel	08/06/2021		23,569.10	23,569.10			23,569.10
	1859345-1	Multiple	Green Cove	Pipe Fittings	08/10/2021	769.56		769.56			769.56
	3556B85393	Subm. No. 27	Green Cove	In-Plant Submersible Pumps - guide rails, brackets, etc	08/13/2021	13,765.90		13,765.90			13,765.90
	3556B85757	Subm. No. 27	Green Cove	In-Plant Submersible Pumps - Base Plates	08/17/2021	2,548.24		2,548.24			2,548.24
	281045636	Subm. No. 20	Green Cove	Slide Gate materials	08/17/2021	90,175.00		90,175.00			90,175.00
	M3-L3026-1	Subm. No. 20	Submittals	Coordination Services - Alfa Laval	08/17/2021	37,600.00		37,600.00			37,600.00

1845244-2	Multiple	Green Cove	Ductile Iron Pipe Fittings	08/18/2021		18,636.92	18,636.92			18,636.92
1870940	Multiple	Green Cove	16" & 20" DR25 PVC Green Pipe	08/30/2021		8,965.90	8,965.90			8,965.90
1870852	Multiple	Green Cove	Wire	08/30/2021		747.30	737.30			737.30
1859345-2	Multiple	Green Cove	4" 90 & 4" UFR 1500-CA-U Restrainer	09/01/2021		330.72	330.72			330.72
374163283	Subm. No. 37	Green Cove	Precast Sanitary Manholes	09/02/2021		6,112.76	6,112.76			6,112.76
1857392-1	Multiple	Green Cove	Check Valves, BF Valves, Plug Valves	09/07/2021		2,120.00	2,120.00			2,120.00
1872241	Multiple	Green Cove	4" CL350 P-401 DI Fastite Pipe	09/07/2021		1,526.40	1,526.40			1,526.40
374163469	Subm. No. 37	Green Cove	Precast Sanitary Manholes	09/08/2021		13,576.48	13,576.48			13,576.48
374163476	Subm. No. 37	Green Cove	Precast Sanitary Manholes	09/08/2021		7,382.90	7,382.90			7,382.90
<b>Totals</b>						1,163,386.64	82,968.48	1,246,345.12	48,474.20	1,197,870.92

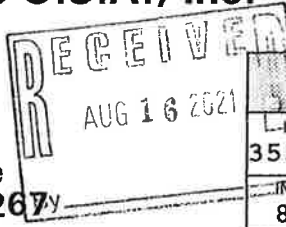
Modified per Mittauer Associates, Inc.  
 EJCDC® C-620 Contractor's Application for Payment  
 © 2013 National Society of Professional Engineers for EJCDC. All rights reserved.  
 00620-3

8905-56-1

# Xylem Water Solutions U.S.A., Inc.

455 HARVEST TIME DRIVE  
 SANFORD, FL 32771  
 Tel.(407)880-2900 Fax:(407)880-2962

110805



## INVOICE

YOUR PURCHASE ORDER  
 DEP SRF HARBOR RD

REMIT TO

26717 Network Place  
 Chicago, IL 60673-1267

INVOICE NO. 3556B84540	FUS NO. D33513	DATE SHIPPED 8/06/21	DELIVERY NOTE H37754
INVOICE DATE 8/06/21	TRN A3	WHS 310	PAYMENT TERMS 100% N90 FROM INVOICE

Sold To:

Customer No. 203468

Ship To:

Global No. 5017686

WILLIAMS IND SERVICES LLC

CGCS/DEP SRF HARBOR WR PH 2 LS  
 Ed Gathercole 904-716-2652  
 1277 HARBOR ROAD  
 GREEN COVE SPRINGS FL 32043

100 CRESCENT CENTER PKWY STE 1  
 SUITE 1240  
 TUCKER GA 30084-7063

FREIGHT TERMS		DELIVERY TERMS		ORDER PROCESSED BY	
Jobsite		Prepaid		FLYGT-ORLANDO, FL BRANCH	
SHIP VIA		ORDER TEXT		CUSTOMER TEXT	
Shipper choice-Ground		PO 463000012013		CJAAP 2021-APO-0116	
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
001	DEP SRF HARBOR RD WRF- CLAY CO 1409412009417G DUPLEX CONTROL PANEL 7.5HP 3PH 460V, DEMARC BOX, TRANSDUCER	1 EA			
002	1400000407129 MINI-CASII/FUS 120/24VAC, 24VDC OLD NUMBER: AMINICAS	2 EA			
TOT PRICE/GROUP 001 - 002					22,235.00
SUB-TOTAL OF POSITIONS					22,235.00
** ADD NO S & H CHARGES **					
NET AMOUNT BEFORE TAXES USD FL STATE					22,235.00 1,334.10
DISPATCH INFO: 893116122					
				ORDER TOTAL USD	23,569.10

# FERGUSON®

## WATERWORKS

9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1845244-2	\$18,636.92	59035	1 of 1

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

FEL-JACKSONVILLE WW #149  
PO BOX 100286  
ATLANTA, GA 30384-0286

**SHIP TO:**

WILLIAMS INDUSTRIAL SVCS LLC  
100 CRESCENT CENTRE PKWY #1240  
HARBOR RD WRF EXPANSION  
TUCKER, GA 30084

WILLIAMS INDUSTRIAL SVCS LLC  
1277 HARBOR RD  
HARBOR RD WRF EXPANSION  
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLOCAP	463000012032	JGS	HARBOR RD WRF EXPANSION	08/18/21	105125

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			ALL DOMESTIC PERMOX LINED			
1	0	DMJ9P4LA20	DOM 20 MJ C153 P-401 90 BEND L/A		EA	0.00
1	1	DMJTP4LA2012	DOM 20X12 MJ C153 P-401 TEE L/A	2579.000	EA	2579.00
1	1	DMJRP4LA2016	DOM 20X16 MJ C153 P-401 RED L/A	1267.000	EA	1267.00
1	1	DMJ9P4LA12	DOM 12 MJ C153 P-401 90 BEND L/A	706.000	EA	706.00
1	0	DFCROSS24	DOM 24 DI 125# C110 FLG CRS 1" TAP		EA	0.00
1	0	DDMT2414CTF	24X14 MJ C153 PERMOX TEE L/A *X		EA	0.00
1	0	DMJELRLA2414	DOM 24X14 MJ C153 RED EPOX		EA	0.00
1	0	DMJRP4LA2416	DOM 24X16 MJ C153 P-401 RED L/A		EA	0.00
1	0	DMJCRP4LA16	DOM 16 MJ C153 P-401 CRS L/A		EA	0.00
1	0	DMJRP4LA1614	DOM 16X14 MJ C153 P-401 RED L/A		EA	0.00
4	4	DMJ9P4LA14	DOM 14 MJ C153 P-401 90 BEND L/A	1155.000	EA	4620.00
1	0	DMJSP416	DOM 16 MJ C153 P-401 SLD PLUG		EA	0.00
2	0	DMJELP9LA24	DOM 24 MJXPE 90 C153 BEND EPOX		EA	0.00
2	0	DMJLSP4LA18	DOM 18 MJ C153 P-401 LONG SLV L/A		EA	0.00
2	2	DMJ9P4LA18	DOM 18 MJ C153 P-401 90 BEND L/A	1895.000	EA	3790.00
4	4	DMJ9P4LA14	DOM 14 MJ C153 P-401 90 BEND L/A	1155.000	EA	4620.00
<b>INVOICE SUB-TOTAL</b>						<b>17582.00</b>
<b>TAX</b>						<b>1064.92</b>
						Florida 5000 Cap Met

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.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$18,636.92
----------------------	------------------	-----------	-------------

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 <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.





**WATERWORKS**

9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1870940	\$8,965.90	59035	1 of 1

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

FEL-JACKSONVILLE WW #149  
PO BOX 100286  
ATLANTA, GA 30384-0286

**SHIP TO:**

WILLIAMS INDUSTRIAL SVCS LLC  
100 CRESCENT CENTRE PKWY #1240  
HARBOR RD WRF EXPANSION  
TUCKER, GA 30084

WILLIAMS INDUSTRIAL SVCS LLC  
1277 HARBOR RD  
HARBOR RD WRF EXPANSION  
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLOCAP	463000012009	JGS	HARBOR RD WRF EXPANSION	08/30/21	IO 105211
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
40	40	DR25GP16	16 C900 DR25 CL165 PVC GJ GREE PIP		35.150	FT	1406.00
120	120	DR25GP20	20 C900 DR25 CL165 PVC GJ GREE PIP		58.770	FT	7052.40
<b>INVOICE SUB-TOTAL</b>							<b>8458.40</b>
<b>TAX</b>					Florida 5000 Cap Met		<b>507.50</b>
<p>.....</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$8,965.90
----------------------	------------------	-----------	------------

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 <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



**WATERWORKS**

9692 FLORIDA MINING BLVD W  
 BUILDING #100  
 JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1870852	\$747.30	59035	1 of 1

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

FEL-JACKSONVILLE WW #149  
 PO BOX 100286  
 ATLANTA, GA 30384-0286

**SHIP TO:**

WILLIAMS INDUSTRIAL SVCS LLC  
 100 CRESCENT CENTRE PKWY #1240  
 HARBOR RD WRF EXPANSION  
 TUCKER, GA 30084

WILLIAMS INDUSTRIAL SVCS LLC  
 1277 HARBOR RD  
 HARBOR RD WRF EXPANSION  
 GREEN COVE SPRINGS, FL 32043


SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLOCAP	463000012044	JGS	HARBOR RD WRF EXPANSION	08/30/21	IO 105211

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2500	2500	P744130832	10GA SLD HFCCS PE30 WIRE PURP 500	240.000	M	600.00
3	3	PSD3105B52	3X1000 UG DET WTR BLUE	35.000	EA	105.00
<b>INVOICE SUB-TOTAL</b>						<b>705.00</b>
<b>TAX</b>						<b>42.30</b>
Florida 5000 Cap Met						

.....  
 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.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$747.30
----------------------	------------------	-----------	----------

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 <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

# FERGUSON®

## WATERWORKS

9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1859345-2	\$330.72	59035	1 of 1

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

FEL-JACKSONVILLE WW -#149  
PO BOX 100286  
ATLANTA, GA 30384-0286

**SHIP TO:**

WILLIAMS INDUSTRIAL SVCS LLC  
100 CRESCENT CENTRE PKWY #1240  
HARBOR RD WRF EXPANSION  
TUCKER, GA 30084

WILLIAMS INDUSTRIAL SVCS LLC  
1277 HARBOR RD  
HARBOR RD WRF EXPANSION  
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLOCAP	463000012032 CO1	JGS	HARBOR RD WRF EXPANSION	09/01/21	IO 105238

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	0	DMJ9LAP	DOM 4 MJ C153 90 BEND L/A		EA	0.00
8	8	FUFR1500CA4U	4IN UFR1500-CA-U RESTRAINER	39.000	EA	312.00
<b>INVOICE SUB-TOTAL</b>						<b>312.00</b>
<b>TAX</b>				Florida 5000 Cap Met		<b>18.72</b>
<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>						

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$330.72
----------------------	------------------	-----------	----------

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 <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



690 W. Taft-Vineland Road  
Orlando, FL 32824

A CRH COMPANY

Telephone: 407-855-7580  
Fax: 407-851-4829

**INVOICE**

<b>Remit to:</b>
Oldcastle Infrastructure P O Box 402721 Atlanta, GA 30384-2721

Site: JaxPresWay

**SOLD TO:**

WILLIAMS INDUSTRIAL SERVICES  
100 CRESCENT CENTER PKWY  
STE 1240  
TUCKER, GA 30084 7063

**SHIP TO:**

DEP SRF Harbor RD WRF Expansion ph2 (GCS)  
1277 HARBOR RD  
GREEN COVE SPRINGS, FL 32043 8729

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
374163283	9/2/2021	374005202	S135986	463000012027	FOB Job Site	Atlantic Logistics Inc

Packing slip(s) ...: SP175756

Group	Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$
<b>Group: SD-10</b>								
	1.00	2'0" x 3'1" x 4'7 1/2" Base 6" & 6" FDOT C 0'-15'	1.00	0.00	0.00	552.00	0.00	552.00
	1.00	6210 GRATE ONLY	1.00	0.00	0.00	160.00	0.00	160.00
					<b>Group Total:</b>	<b>712.00</b>	<b>0.00</b>	<b>712.00</b>
<b>Group: SD-11</b>								
	1.00	2'0" x 3'1" x 3'1 1/2" Base 6" & 6" FDOT C 0'-15'	1.00	0.00	0.00	552.00	0.00	552.00
	1.00	6210 GRATE ONLY	1.00	0.00	0.00	160.00	0.00	160.00
					<b>Group Total:</b>	<b>712.00</b>	<b>0.00</b>	<b>712.00</b>
<b>Group: SD-13</b>								
	1.00	2'0" x 3'1" x 1'10" Base 6" & 6" FDOT C 0'-15'	1.00	0.00	0.00	552.00	0.00	552.00
	1.00	6210 GRATE ONLY	1.00	0.00	0.00	160.00	0.00	160.00
					<b>Group Total:</b>	<b>712.00</b>	<b>0.00</b>	<b>712.00</b>
<b>Group: SD-2</b>								
	1.00	2'0" x 3'1" x 2'9" Base 6" & 6" FDOT C 0'-15'	1.00	0.00	0.00	552.00	0.00	552.00
	1.00	6210 GRATE ONLY	1.00	0.00	0.00	160.00	0.00	160.00
					<b>Group Total:</b>	<b>712.00</b>	<b>0.00</b>	<b>712.00</b>
<b>Group: SD-4</b>								
	1.00	2'0" x 3'1" x 3'0" Base 6" & 6" FDOT C 0'-15'	1.00	0.00	0.00	552.00	0.00	552.00
	1.00	6210 GRATE ONLY	1.00	0.00	0.00	160.00	0.00	160.00
					<b>Group Total:</b>	<b>712.00</b>	<b>0.00</b>	<b>712.00</b>
<b>Group: SD-6</b>								
	1.00	2'0" x 3'1" x 3'1 1/2" Base 6" & 6" FDOT C 0'-15'	1.00	0.00	0.00	552.00	0.00	552.00
	1.00	6210 GRATE ONLY	1.00	0.00	0.00	160.00	0.00	160.00
					<b>Group Total:</b>	<b>712.00</b>	<b>0.00</b>	<b>712.00</b>
<b>Group: SD-8</b>								
	1.00	2'0" x 3'1" x 3'0" Base 6" & 6" FDOT C 0'-15'	1.00	0.00	0.00	552.00	0.00	552.00
	1.00	6210 GRATE ONLY	1.00	0.00	0.00	160.00	0.00	160.00
					<b>Group Total:</b>	<b>712.00</b>	<b>0.00</b>	<b>712.00</b>



690 W. Taft-Vineland Road  
Orlando, FL 32824

A CRH COMPANY

Telephone: 407-855-7580  
Fax.....: 407-851-4829

**INVOICE**

<b>Remit to:</b>
Oldcastle Infrastructure P O Box 402721 Atlanta, GA 30384-2721

**Site:** JaxPresWay

**SOLD TO:**

WILLIAMS INDUSTRIAL SERVICES  
100 CRESCENT CENTER PKWY  
STE 1240  
TUCKER, GA 30084 7063

**SHIP TO:**

DEP SRF Harbor RD WRF Expansion ph2 (GCS)  
1277 HARBOR RD  
GREEN COVE SPRINGS, FL 32043 8729

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
374163283	9/2/2021	374005202	S135986		FOB Job Site	Atlantic Logistics Inc

Packing slip(s) ...: SP175756

Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$
1.00	2'0" x 3'1" x 3'7 1/2" Base	1.00	0.00	0.00	552.00	0.00	552.00
1.00	6" & 6" FDOT C 0'-15'	1.00	0.00	0.00	160.00	0.00	160.00
				<b>Group Total:</b>	<b>712.00</b>	<b>0.00</b>	<b>712.00</b>
<b>Group: SD-9</b>		<b>SD-9</b>					
Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$
1.00	2'0" x 3'1" x 3'10 1/2" Base	1.00	0.00	0.00	552.00	0.00	552.00
1.00	6" & 6" FDOT C 0'-15'	1.00	0.00	0.00	160.00	0.00	160.00
				<b>Group Total:</b>	<b>712.00</b>	<b>0.00</b>	<b>712.00</b>
					Tax		416.76

If you would prefer to receive your account information, such as invoices and/or statements via email or fax, please call (844) 211-1322 or email [sscc@oldcastle.com](mailto:sscc@oldcastle.com)

**TOTAL AMOUNT DUE BY: 10/02/21**

**US**

**6,112.76**

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended. The Customer Agrees

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT.
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER



**WATERWORKS**

9692 FLORIDA MINING BLVD W  
 BUILDING #100  
 JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1857392-1	\$2,120.00	59035	1 of 2

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

FEL-JACKSONVILLE WW -#149  
 PO BOX 100286  
 ATLANTA, GA 30384-0286

**SHIP TO:**

WILLIAMS INDUSTRIAL SVCS LLC  
 100 CRESCENT CENTRE PKWY #1240  
 HARBOR RD WRF EXPANSION  
 TUCKER, GA 30084

WILLIAMS INDUSTRIAL SVCS LLC  
 1277 HARBOR RD  
 HARBOR RD WRF EXPANSION  
 GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLOCAP	463000012032	JGS	GA VLV PKG	09/07/21	105261
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
3	0	SP-G10FLGSWNGCHKVL	10" SWING CHECK VALVE Sequence #: 450 Cust Desc : 10" DOM 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH			EA	0.00
2	0	SP-G14FLGSWNGCHKVL	14" SWING CHECK VALVE Sequence #: 550 Cust Desc : 14" DOM 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH			EA	0.00
1	0	SP-G16FLGBFV	16" FLG BFV Sequence #: 532 Cust Desc : 16" DOM 150B - 125LB FLG AWWA C504 IRONBODY BUTTERFLY VALVE W/ GEAR OPERATOR & 2" OP NUT			EA	0.00
1	0	SP-G16FLGBFV	16" FLG BFV Sequence #: 533 Cust Desc : 16" DOM 150B - 125LB FLG AWWA C504 IRONBODY BUTTERFLY VALVE W/ EMO/ MODULATING			EA	0.00
1	0	SP-G20FLGBFVEMO	20" FLG BFV WEMO Sequence #: 549 Cust Desc : 20" DOM 150B - 125LB FLG AWWA C504 IRONBODY BUTTERFLY VALVE W/ EMO/ MODULATING			EA	0.00
1	0	SP-G3FLGPLUGVLV	3" FLG PLUG VALVE Sequence #: 433 Cust Desc : 3" DOM 125LB FLG IRON BODY PLUG VALVE STD PORT/ LEVER OPERATOR (NO GEAR)			EA	0.00
4	0	SP-G4FLGPLUGVLV	4" FLANGE PLUG VALVE Sequence #: 592 Cust Desc : 4" DOM 125LB FLG IRON BODY PLUG VALVES STD PORT GEAR OPERATOR W/ 2" OP NUT			EA	0.00
12	0	SP-G4FLGPRVFLRTYP	4" CI TANK PRV VALVE FLOOR TYPE FLG Sequence #: 423			EA	0.00

<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>CONTINUED</b>
-----------------------------	-------------------------	------------------	------------------

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 <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



**WATERWORKS**

9692 FLORIDA MINING BLVD W  
 BUILDING #100  
 JACKSONVILLE, FL 32257

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1857392-1	\$2,120.00	59035	2 of 2

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	SP-G6FLGSWNGCHKVL	Cust Desc : 4" CI TANK PRV VALVE FLOOR TYPE FLANGED 6" FLG SWING CHECK VALVE Sequence #: 629 Cust Desc : 6" DOM 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH	1000.000	EA	2000.00
<b>INVOICE SUB-TOTAL</b>						<b>2000.00</b>
<b>TAX</b>						<b>120.00</b>
						Florida 5000 Cap Met
<p>.....</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>						

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,120.00
----------------------	------------------	-----------	------------

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 <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

# FERGUSON®

## WATERWORKS

9692 FLORIDA MINING BLVD W  
 BUILDING #100  
 JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1872241	\$1,526.40	59035	1 of 1

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

FEL-JACKSONVILLE WW #149  
 PO BOX 100286  
 ATLANTA, GA 30384-0286

**SHIP TO:**

WILLIAMS INDUSTRIAL SVCS LLC  
 100 CRESCENT CENTRE PKWY #1240  
 HARBOR RD WRF EXPANSION  
 TUCKER, GA 30084

WILLIAMS INDUSTRIAL SVCS LLC  
 1277 HARBOR RD  
 HARBOR RD WRF EXPANSION  
 GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLOCAP	463000012032	JGS	HARBOR RD WRF EXPANSION	09/07/21	IO 105265
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
40	40	AFT350PP4P	4 CL350 P-401 DI FASTITE PIPE	36.000	FT	1440.00	
			<b>INVOICE SUB-TOTAL</b>			<b>1440.00</b>	
			<b>TAX</b>	Florida 5000 Cap Met		<b>86.40</b>	
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.							

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$1,526.40</b>
-----------------------------	-------------------------	------------------	-------------------

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 <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.





690 W. Taft-Vineland Road  
Orlando, FL 32824

A CRH COMPANY

Telephone: 407-855-7580  
Fax: 407-851-4829

**INVOICE**

<b>Remit to:</b>
Oldcastle Infrastructure P O Box 402721 Atlanta, GA 30384-2721

Site: JaxPresWay

**SOLD TO:**

WILLIAMS INDUSTRIAL SERVICES  
100 CRESCENT CENTER PKWY  
STE 1240  
TUCKER, GA 30084 7063

**SHIP TO:**

DEP SRF Harbor RD WRF Expansion ph2 (GCS)  
1277 HARBOR RD  
GREEN COVE SPRINGS, FL 32043 8729

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
374163469	9/8/2021	374005202	S135986	463000012027	FOB Job Site	1899 Transport Inc

Packing slip(s) ...: SP175872

Group: MH-1		MH-1	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$
Order Qty	Description							
1.00	4'0" DIA X 3'6" Base 8" & 5" No Ext. Sanitary Special Rev Joint W/ 4' ID Invert Channel AND EW-1 INT./EXT.		1.00	0.00	0.00	2,812.00	0.00	2,812.00
0.00	CORE 4'0" DIA X 3'6" Base 8" & 5" No Ext. Sanitary Special Rev Joint		0.00	0.00	0.00	0.00	0.00	0.00
1.00	CORE 4'0" DIA X 6'0" Riser 5" Sanitary Special Rev Joint W/ HOLE AND EW-1 INT./EXT.		1.00	0.00	0.00	650.00	0.00	650.00
1.00	4'0" DIA X 3'0" Cone 5" wall 24" ECCENTRIC W/ EW-1 INT./EXT.		1.00	0.00	0.00	340.00	0.00	340.00
3.00	Boot 406-12AWP-EX (JEA) w/ (2) I-180 clamp		3.00	0.00	0.00	50.00	0.00	150.00
2.00	Boot 406-12CWP-EX-316 w/(2) I-128 clamp (JEA 6" DIP/PVC)		2.00	0.00	0.00	60.00	0.00	120.00
1.00	Drop Bowl 8"		0.00	1.00	0.00	225.00	0.00	0.00
0.67	9" Rubbernek X 50/ROLL 4/bx		0.00	0.67	0.00	59.70	0.00	0.00
16.00	1.5" Ram-Nek (20 pcs/box)		16.00	0.00	0.00	3.50	0.00	56.00
5.50	EW-1 AQUAPXY (KIT) INT. (3) BLACK		5.50	0.00	0.00	40.00	0.00	220.00
5.50	EW-1 AQUAPXY (KIT) EXT. (3) BLACK		5.50	0.00	0.00	40.00	0.00	220.00
1.00	E SANITARY COVER ONLY		0.00	1.00	0.00	100.00	0.00	0.00
1.00	170 RING ONLY		0.00	1.00	0.00	103.00	0.00	0.00
<b>Group Total:</b>						<b>4,483.20</b>	<b>0.00</b>	<b>4,568.00</b>

Group: MH-2		MH-2	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$
Order Qty	Description							
1.00	4'0" DIA X 2'6" Base 8" & 5" No Ext. Sanitary Special Rev Joint W/ 4' ID Invert Channel AND EW-1 INT./EXT.		1.00	0.00	0.00	1,600.00	0.00	1,600.00
0.00	CORE 4'0" DIA X 2'6" Base 8" & 5" No Ext. Sanitary Special Rev Joint		0.00	0.00	0.00	0.00	0.00	0.00
1.00	4'0" DIA X 4'0" Riser 5" Stock Rev Joint W/ HOLES AND EW-1 INT./EXT.		1.00	0.00	0.00	500.00	0.00	500.00
1.00	4'0" DIA Top Slab 8" & 5" 24" Hole Offset		1.00	0.00	0.00	350.00	0.00	350.00
2.00	Boot 406-12AWP-EX (JEA) w/ (2) I-180 clamp		2.00	0.00	0.00	50.00	0.00	100.00
2.00	Boot 406-12CWP-EX-316 w/(2) I-128		2.00	0.00	0.00	60.00	0.00	120.00



690 W. Taft-Vineland Road  
Orlando, FL 32824

A CRH COMPANY

Telephone: 407-855-7580  
Fax: 407-851-4829

**INVOICE**

<b>Remit to:</b>
Oldcastle Infrastructure P O Box 402721 Atlanta, GA 30384-2721

Site: JaxPresWay

**SOLD TO:**

WILLIAMS INDUSTRIAL SERVICES  
100 CRESCENT CENTER PKWY  
STE 1240  
TUCKER, GA 30084 7063

**SHIP TO:**

DEP SRF Harbor RD WRF Expansion ph2 (GCS)  
1277 HARBOR RD  
GREEN COVE SPRINGS, FL 32043 8729

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
374163469	9/8/2021	374005202	S135986	463000012027	FOB Job Site	1899 Transport Inc

Packing slip(s) ...: SP175872

0.67	clamp (JEA 6" DIP/PVC)	0.00	0.67	0.00	59.70	0.00	0.00
16.00	9"Rubbernek X 50'/ROLL 4/bx	16.00	0.00	0.00	3.50	0.00	56.00
3.00	1.5" Ram-Nek (20 pcs/box)	3.00	0.00	0.00	40.00	0.00	120.00
3.00	EW-1 AQUAPXY (KIT) INT. (3) BLACK	3.00	0.00	0.00	40.00	0.00	120.00
1.00	EW-1 AQUAPXY (KIT) EXT. (3) BLACK	0.00	1.00	0.00	103.00	0.00	0.00
1.00	170 RING ONLY	0.00	1.00	0.00	100.00	0.00	0.00
1.00	E SANITARY COVER ONLY (170-E)	0.00	1.00	0.00	103.00	0.00	0.00
<b>Group Total:</b>					<b>2,906.20</b>	<b>0.00</b>	<b>2,966.00</b>

Group: MH-3		MH-3		Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$
Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$		
1.00	4'0" DIA X 2'0" Base 8" & 5" No Ext. Sanitary Special Rev Joint W/ 4' ID Invert Channel AND EW-1 INT./EXT.	1.00	0.00	0.00	1,521.00	0.00	1,521.00		
0.00	CORE 4'0" DIA X 2'0" Base 8" & 5" No Ext. Sanitary Special Rev Joint	0.00	0.00	0.00	0.00	0.00	0.00		
1.00	4'0" DIA X 2'0" Riser 5" Rev Joint W/ EW-1 INT./EXT.	1.00	0.00	0.00	390.00	0.00	390.00		
1.00	4'0" DIA X 3'0" Cone 5" wall 24" ECCENTRIC W/ EW-1 INT./EXT.	1.00	0.00	0.00	330.00	0.00	330.00		
2.00	Boot 406-12AWP-EX (JEA) w/ (2) I-180 clamp	2.00	0.00	0.00	50.00	0.00	100.00		
0.67	9"Rubbernek X 50'/ROLL 4/bx	0.00	0.67	0.00	59.70	0.00	0.00		
16.00	1.5" Ram-Nek (20 pcs/box)	16.00	0.00	0.00	3.50	0.00	56.00		
3.00	EW-1 AQUAPXY (KIT) INT. (3) BLACK	3.00	0.00	0.00	40.00	0.00	120.00		
3.00	EW-1 AQUAPXY (KIT) EXT. (3) BLACK	3.00	0.00	0.00	40.00	0.00	120.00		
1.00	E SANITARY COVER ONLY	0.00	1.00	0.00	100.00	0.00	0.00		
1.00	170 RING ONLY	0.00	1.00	0.00	103.00	0.00	0.00		
<b>Group Total:</b>					<b>2,637.20</b>	<b>0.00</b>	<b>2,637.00</b>		

Group: MH-4		MH-4		Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$
Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$		
1.00	4'0" DIA X 2'6" Base 8" & 5" No Ext. Sanitary Special Rev Joint W/ 4' ID Invert Channel AND EW-1 INT./EXT.	1.00	0.00	0.00	1,481.00	0.00	1,481.00		
0.00	CORE 4'0" DIA X 2'6" Base 8" & 5" No Ext. Sanitary Special Rev Joint	0.00	0.00	0.00	0.00	0.00	0.00		
1.00	4'0" DIA X 2'0" Riser 5" Rev Joint W/ EW-1 INT./EXT.	1.00	0.00	0.00	390.00	0.00	390.00		
1.00	4'0" DIA X 2'0" Cone 5" wall 24"	1.00	0.00	0.00	320.00	0.00	320.00		



# Oldcastle Infrastructure™

A CRH COMPANY

690 W. Taft-Vineland Road  
Orlando, FL 32824

Telephone: 407-855-7580  
Fax: 407-851-4829

## INVOICE

<b>Remit to:</b>
Oldcastle Infrastructure P O Box 402721 Atlanta, GA 30384-2721

Site: JaxPresWay

**SOLD TO:**

**SHIP TO:**

WILLIAMS INDUSTRIAL SERVICES  
100 CRESCENT CENTER PKWY  
STE 1240  
TUCKER, GA 30084 7063

DEP SRF Harbor RD WRF Expansion ph2 (GCS)  
1277 HARBOR RD  
GREEN COVE SPRINGS, FL 32043 8729

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
374163469	9/8/2021	374005202	S135986	463000012027	FOB Job Site	1899 Transport Inc

Packing slip(s) ...: SP175872

3.00	ECCENTRIC W/ EW-1 INT./EXT. Boot 406-12AWP-EX (JEA) w/ (2) I-180 clamp	3.00	0.00	0.00	50.00	0.00	150.00
0.67	9"Rubbernek X 50'/ROLL 4/bx	0.00	0.67	0.00	59.70	0.00	0.00
16.00	1.5" Ram-Nek (20 pcs/box)	16.00	0.00	0.00	3.50	0.00	56.00
3.00	EW-1 AQUAPXY (KIT) INT. (3) BLACK	3.00	0.00	0.00	40.00	0.00	120.00
3.00	EW-1 AQUAPXY (KIT) EXT. (3) BLACK	3.00	0.00	0.00	40.00	0.00	120.00
1.00	E SANITARY COVER ONLY	0.00	1.00	0.00	100.00	0.00	0.00
1.00	170 RING ONLY	0.00	1.00	0.00	103.00	0.00	0.00
				<b>Group Total:</b>	<b>2,587.20</b>	<b>0.00</b>	<b>2,637.00</b>
					Tax		768.48

If you would prefer to receive your account information, such as invoices and/or statements via email or fax, please call (844) 211-1322 or email [sscc@oldcastle.com](mailto:sscc@oldcastle.com)

**TOTAL AMOUNT DUE BY: 10/08/21**

**US**

**13,576.48**

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended. The Customer Agrees

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT.
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER



690 W. Taft-Vineland Road  
Orlando, FL 32824

A CRH COMPANY

Telephone: 407-855-7580  
Fax: 407-851-4829

**INVOICE**

<b>Remit to:</b>
Oldcastle Infrastructure P O Box 402721 Atlanta, GA 30384-2721

**Site:** JaxPresWay

**SOLD TO:**

WILLIAMS INDUSTRIAL SERVICES  
100 CRESCENT CENTER PKWY  
STE 1240  
TUCKER, GA 30084 7063

**SHIP TO:**

DEP SRF Harbor RD WRF Expansion ph2 (GCS)  
1277 HARBOR RD  
GREEN COVE SPRINGS, FL 32043 8729

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
374163476	9/8/2021	374005202	S135986	463000012027	FOB Job Site	1899 Transport Inc

Packing slip(s) ...: SP175901

Group: MH-13		MH-13						
Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$	
1.00	4'0" DIA X 2'0" Base 8" & 5" No Ext. Sanitary Special Rev Joint W/ 4' ID Invert Channel AND EW-1 INT./EXT.	1.00	0.00	0.00	1,395.00	0.00	1,395.00	
0.00	CORE 4'0" DIA X 2'0" Base 8" & 5" No Ext. Sanitary Special Rev Joint	0.00	0.00	0.00	0.00	0.00	0.00	
1.00	4'0" DIA X 2'0" Cone 5" wall 24" ECCENTRIC W/ EW-1 INT./EXT.	1.00	0.00	0.00	320.00	0.00	320.00	
1.00	Boot 406-12AWP-EX (JEA) w/ (2) I-180 clamp	1.00	0.00	0.00	50.00	0.00	50.00	
1.00	Boot 406-12CWP-EX-316 w/(2) I-128 clamp (JEA 6" DIP/PVC)	1.00	0.00	0.00	60.00	0.00	60.00	
0.33	9"Rubbernek X 50'/ROLL 4/bx	0.00	0.33	0.00	60.60	0.00	0.00	
8.00	1.5" Ram-Nek (20 pcs/box)	8.00	0.00	0.00	3.50	0.00	28.00	
2.00	EW-1 AQUAPXY (KIT) INT. (3) BLACK	2.00	0.00	0.00	40.00	0.00	80.00	
2.00	EW-1 AQUAPXY (KIT) EXT. (3) BLACK	2.00	0.00	0.00	40.00	0.00	80.00	
1.00	E SANITARY COVER ONLY	0.00	1.00	0.00	100.00	0.00	0.00	
1.00	170 RING ONLY	0.00	1.00	0.00	103.00	0.00	0.00	
<b>Group Total:</b>					<b>2,172.10</b>	<b>0.00</b>	<b>2,013.00</b>	
Group: MH-5		MH-5						
Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$	
1.00	4'0" DIA X 2'6" Base 8" & 5" No Ext. Sanitary Special Rev Joint W/ 4' ID Invert Channel AND EW-1 INT./EXT.	0.00	1.00	0.00	1,481.00	0.00	0.00	
0.00	CORE 4'0" DIA X 2'6" Base 8" & 5" No Ext. Sanitary Special Rev Joint	0.00	0.00	0.00	0.00	0.00	0.00	
1.00	4'0" DIA X 2'0" Riser 5" Rev Joint W/ EW-1 INT./EXT.	1.00	0.00	0.00	390.00	0.00	390.00	
1.00	4'0" DIA X 2'0" Cone 5" wall 24" ECCENTRIC W/ EW-1 INT./EXT.	1.00	0.00	0.00	320.00	0.00	320.00	
3.00	Boot 406-12AWP-EX (JEA) w/ (2) I-180 clamp	0.00	3.00	0.00	50.00	0.00	0.00	
0.67	9"Rubbernek X 50'/ROLL 4/bx	0.00	0.67	0.00	59.70	0.00	0.00	
16.00	1.5" Ram-Nek (20 pcs/box)	16.00	0.00	0.00	3.50	0.00	56.00	
3.00	EW-1 AQUAPXY (KIT) INT. (3) BLACK	2.00	1.00	0.00	40.00	0.00	80.00	
3.00	EW-1 AQUAPXY (KIT) EXT. (3) BLACK	2.00	1.00	0.00	40.00	0.00	80.00	
1.00	E SANITARY COVER ONLY	0.00	1.00	0.00	100.00	0.00	0.00	



690 W. Taft-Vineland Road  
Orlando, FL 32824

A CRH COMPANY

Telephone: 407-855-7580  
Fax: 407-851-4829

**INVOICE**

<b>Remit to:</b>
Oldcastle Infrastructure P O Box 402721 Atlanta, GA 30384-2721

Site: JaxPresWay

**SOLD TO:**

WILLIAMS INDUSTRIAL SERVICES  
100 CRESCENT CENTER PKWY  
STE 1240  
TUCKER, GA 30084 7063

**SHIP TO:**

DEP SRF Harbor RD WRF Expansion ph2 (GCS)  
1277 HARBOR RD  
GREEN COVE SPRINGS, FL 32043 8729

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
374163476	9/8/2021	374005202	S135986	463000012027	FOB Job Site	1899 Transport Inc

Packing slip(s) ...: SP175901

Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv\$
1.00	170 RING ONLY	0.00	1.00	0.00	103.00	0.00	0.00
				<b>Group Total:</b>	<b>2,587.20</b>	<b>0.00</b>	<b>926.00</b>
<b>Group: MH-6</b>		<b>MH-6</b>					
1.00	4'0" DIA X 3'0" Base 8" & 5" No Ext. Sanitary Special Rev Joint Precast 4' ID Invert Channel	1.00	0.00	0.00	1,360.00	0.00	1,360.00
0.00	CORE 4'0" DIA X 3'0" Base 8" & 5" No Ext. Sanitary Special Rev Joint	0.00	0.00	0.00	0.00	0.00	0.00
1.00	4'0" DIA X 2'0" Cone 5" wall 24" ECCENTRIC W/ EW-1 INT./EXT.	1.00	0.00	0.00	325.00	0.00	325.00
2.00	Boot 406-12AWP-EX (JEA) w/ (2) I-180 clamp	2.00	0.00	0.00	50.00	0.00	100.00
0.33	9" Rubbernek X 50'/ROLL 4/bx	0.00	0.33	0.00	60.60	0.00	0.00
8.00	1.5" Ram-Nek (20 pcs/box)	8.00	0.00	0.00	3.50	0.00	28.00
2.50	EW-1 AQUAPXY (KIT) INT. (3) BLACK	2.50	0.00	0.00	40.00	0.00	100.00
2.50	EW-1 AQUAPXY (KIT) EXT. (3) BLACK	2.50	0.00	0.00	40.00	0.00	100.00
1.00	E SANITARY COVER ONLY	0.00	1.00	0.00	100.00	0.00	0.00
1.00	170 RING ONLY	0.00	1.00	0.00	103.00	0.00	0.00
				<b>Group Total:</b>	<b>2,082.10</b>	<b>0.00</b>	<b>2,013.00</b>
<b>Group: MH-7</b>		<b>MH-7</b>					
1.00	4'0" DIA X 3'6" Base 8" & 5" No Ext. Sanitary Special Rev Joint W/ 4' ID Invert Channel AND EW-1 INT./EXT.	1.00	0.00	0.00	1,455.00	0.00	1,455.00
0.00	CORE 4'0" DIA X 3'6" Base 8" & 5" No Ext. Sanitary Special Rev Joint	0.00	0.00	0.00	0.00	0.00	0.00
1.00	4'0" DIA X 1'0" X 24" Cone 5" wall ECCENTRIC W/ EW-1 INT./EXT.	1.00	0.00	0.00	270.00	0.00	270.00
2.00	Boot 406-12AWP-EX (JEA) w/ (2) I-180 clamp	2.00	0.00	0.00	50.00	0.00	100.00
0.33	9" Rubbernek X 50'/ROLL 4/bx	0.00	0.33	0.00	60.60	0.00	0.00
8.00	1.5" Ram-Nek (20 pcs/box)	8.00	0.00	0.00	3.50	0.00	28.00
2.00	EW-1 AQUAPXY (KIT) INT. (3) BLACK	2.00	0.00	0.00	40.00	0.00	80.00
2.00	EW-1 AQUAPXY (KIT) EXT. (3) BLACK	2.00	0.00	0.00	40.00	0.00	80.00
1.00	E SANITARY COVER ONLY	0.00	1.00	0.00	100.00	0.00	0.00
1.00	170 RING ONLY	0.00	1.00	0.00	103.00	0.00	0.00
				<b>Group Total:</b>	<b>2,122.10</b>	<b>0.00</b>	<b>2,013.00</b>



**Oldcastle Infrastructure™**  
A CRH COMPANY

690 W. Taft-Vineland Road  
Orlando, FL 32824

Telephone: 407-855-7580  
Fax.....: 407-851-4829

**INVOICE**

<b>Remit to:</b>
Oldcastle Infrastructure P O Box 402721 Atlanta, GA 30384-2721

**Site:** JaxPresWay

**SOLD TO:**

WILLIAMS INDUSTRIAL SERVICES  
100 CRESCENT CENTER PKWY  
STE 1240  
TUCKER, GA 30084 7063

**SHIP TO:**

DEP SRF Harbor RD WRF Expansion ph2 (GCS)  
1277 HARBOR RD  
GREEN COVE SPRINGS, FL 32043 8729

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
374163476	9/8/2021	374005202	S135986	463000012027	FOB Job Site	1899 Transport Inc

**Packing slip(s) ...:** SP175901

Tax 417.90

**If you would prefer to receive your account information, such as invoices and/or statements via email or fax, please call (844) 211-1322 or email [sscc@oldcastle.com](mailto:sscc@oldcastle.com)**

**TOTAL AMOUNT DUE BY: 10/08/21**

**US**

**7,382.90**

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended. The Customer Agrees

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT.
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER






# EJCDC Pay Applicaton #5

Final Audit Report

2021-09-28

Created:	2021-09-28
By:	Mikki Gathercole (msgathercole@wisgrp.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHBmdxR2wUn3xMBFNUy_M-6g-BiP_WNwV

## "EJCDC Pay Applicaton #5" History

-  Document created by Mikki Gathercole (msgathercole@wisgrp.com)  
2021-09-28 - 2:57:01 PM GMT- IP address: 50.225.223.58
-  Document emailed to Alan Williams (acwilliams@wisgrp.com) for signature  
2021-09-28 - 2:58:30 PM GMT
-  Email viewed by Alan Williams (acwilliams@wisgrp.com)  
2021-09-28 - 2:59:09 PM GMT- IP address: 50.225.223.58
-  Document e-signed by Alan Williams (acwilliams@wisgrp.com)  
Signature Date: 2021-09-28 - 2:59:33 PM GMT - Time Source: server- IP address: 50.225.223.58
-  Agreement completed.  
2021-09-28 - 2:59:33 PM GMT