

**APPLICATION FOR PAYMENT NO. 2 - FINAL**

To: Indian River County Utilities  
 From: Blue Goose Growers, LLC (CONTRACTOR)  
 Contract: 1290  
 PO #:  
 Project: Forest Park 6" WM Extension

For Work completed through the date of 04/17/18

1	Original Contract Price:	\$ 74,920.78
2	Net change by Change Orders and Written Amendments (+ or -):	(14,532.38)
3	Current Contract Price (1 plus 2)	60,388.40
	Contractor Purchased Material	3,827.06
4	Total completed and stored to date:	64,215.46
5	Retainage (per Agreement)	
	_____ of completed work	
	_____ of stored material	\$ -
	<b>Total Retainage:</b>	-
6	Total complete and stored to date less retainage (4 minus 5)	64,215.46
7	Less previous Application for Payments	59,046.05
8	<b>DUE THIS APPLICATION (6 MINUS 7)</b>	<b>\$ 5,169.41</b>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated: 5/10/18

Blue Goose Growers, LLC  
 CONTRACTOR

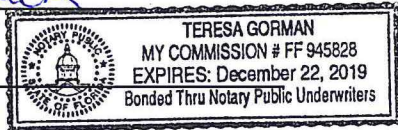
By:   
 Greg Hampton, Controller

State of Florida  
 County of St Lucie

Subscribed and sworn to before me this 10 day of May, 2018


Teresa Gorman

Notary Public  
 My Commission expires: \_\_\_\_\_



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 5/14/18

  
 ENGINEER  
 By: John M. Boyer

Indian River County Utilities  
 Forest Park 6" Water Main Extension  
 Pay Application 2 - 04/17/18

ITEM NO.	ITEM DESCRIPTION	CONTRACT QUANTITIES	UNIT	UNIT PRICE	TOTAL AMOUNT	PREVIOUS PERIOD		THIS PERIOD		TOTAL TO DATE		PERCENT COMPLETE	216,1290 % COMPLETE
						QUANTITY INSTALLED	VALUE	QUANTITY INSTALLED	VALUE	QUANTITY INSTALLED	VALUE		
01c	Install 6" PVC Water Main	695.00	LF	\$6.00	\$4,170.00	695.00	\$4,170.00		\$0.00	695.00	\$4,170.00	100.00%	100.00%
07b	Install 6" HDPE Horizontal Directional Drill (SDR-11) including fusion of MJ adaptors	530.00	LF	\$38.85	\$20,590.50	530.00	\$20,590.50		\$0.00	530.00	\$20,590.50	100.00%	100.00%
16a	Install 6x6" Wet Tap with 6" Gate Valve	1.00	Ea	\$900.00	\$900.00	1.00	\$900.00		\$0.00	1.00	\$900.00	100.00%	100.00%
16a	Install 4x4" Wet Tap with 4" Gate Valve	1.00	Ea	\$900.00	\$900.00	1.00	\$900.00		\$0.00	1.00	\$900.00	100.00%	100.00%
9	Install MJ Fittings	0.75	ton	\$4,100.00	\$3,075.00	0.75	\$3,075.00		\$0.00	0.75	\$3,075.00	100.00%	100.00%
23	Test Holes / Potholes	35.00	EA	\$250.00	\$8,750.00	35.00	\$8,750.00		\$0.00	35.00	\$8,750.00	100.00%	100.00%
28	Install Temporary Jumper	1.00	EA	\$500.00	\$500.00	1.00	\$500.00		\$0.00	1.00	\$500.00	100.00%	100.00%
29b	Fill, Pressure Test, Chlorinate, & Flush WM	1280.00	LF	\$1.50	\$1,920.00	1280.00	\$1,920.00		\$0.00	1280.00	\$1,920.00	100.00%	100.00%
30b	Install & Remove Sample Point	3.00	EA	\$275.00	\$825.00	3.00	\$825.00		\$0.00	3.00	\$825.00	100.00%	100.00%
30c	Take & Test Bacteriological Sample	6.00	EA	\$150.00	\$900.00	0.00	\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
65	Saw Cut, Remove and Dispose of Asphalt	50.00	Ton	\$30.00	\$1,500.00	0.00	\$0.00	8.25	\$247.50	8.25	\$247.50	16.50%	16.50%
67a	Install Asphalt Cement Pavement Replacement over full trench width including Base and Sub-Grade Compacted	50.00	Ton	\$45.00	\$2,250.00	0.00	\$0.00	8.25	\$371.25	8.25	\$371.25	16.50%	16.50%
82	Clear and Grub	1600.00	SY	\$5.00	\$8,000.00	1600.00	\$8,000.00		\$0.00	1600.00	\$8,000.00	100.00%	100.00%
84	Load and Haul Debris to Landfill	20.00	ton	\$25.00	\$500.00	20.00	\$500.00		\$0.00	20.00	\$500.00	100.00%	100.00%
86a	Lawn Restoration (Topsoil & Sod) Includes Watering	150.00	SY	\$2.25	\$337.50	150.00	\$337.50		\$0.00	150.00	\$337.50	100.00%	100.00%
86b	Lawn Restoration (Seed and Mulch) Includes Watering	1600.00	SY	\$0.50	\$800.00	1600.00	\$800.00		\$0.00	1600.00	\$800.00	100.00%	100.00%
88a	Well Point Dewatering Set Up, Tier Depth up to 25', (Minimum 30' X 30' Work Area)	1.00	LS	\$3,500.00	\$3,500.00	0.00	\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
88b	Well Point Dewatering, Additional Points Needed for Larger Area or Linear Work	100.00	EA	\$25.00	\$2,500.00	0.00	\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
91	Mobilization, Demobilization, MOT (based on 10% Labor Cost):	1.00	LS	\$6,191.80	\$6,191.80	1.00	\$6,191.80		\$0.00	1.00	\$6,191.80	100.00%	100.00%
	Contingency	1.00	LS	\$6,810.98	\$6,810.98	0.00	\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
	<b>Original Contract Price</b>				<b>\$74,920.78</b>		<b>\$57,459.80</b>		<b>\$618.75</b>		<b>\$58,078.55</b>		
	<b>DELETED WORK</b>												
30C	Take & Test Bacteriological Sample	-6.00	EA	\$150.00	-\$900.00				\$0.00	0.00	\$0.00	0.00%	0.00%
65	Saw Cut, Remove and Dispose of Asphalt	-41.75	Ton	\$30.00	-\$1,252.50	0.00	\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
67a	Install Asphalt Cement Pavement Replacement over full trench width including Base and Sub-Grade Compacted	-41.75	Ton	\$45.00	-\$1,878.75	0.00	\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
88a	Well Point Dewatering Set Up, Tier Depth up to 25', (Minimum 30' X 30' Work Area)	-1.00	LS	\$3,500.00	-\$3,500.00				\$0.00	0.00	\$0.00	0.00%	0.00%
88b	Well Point Dewatering, Additional Points Needed for Larger Area or Linear Work	-100.00	EA	\$25.00	-\$2,500.00				\$0.00	0.00	\$0.00	0.00%	0.00%
	Contingency	-1.00	LS	\$6,810.98	-\$6,810.98	0.00	\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
	<b>ADDITIONAL WORK</b>												
86A	Lawn Restoration (Topsoil & Sod) Includes Watering	872.00	SY	\$2.25	\$1,962.00	705.00	\$1,586.25	167.00	\$375.75	872.00	\$1,962.00	100.00%	100.00%
79C	Removal of Concrete	12.84	SY	\$10.00	\$128.40		\$0.00	12.84	\$128.40	12.84	\$128.40	100.00%	100.00%
80	Install Concrete sidewalk	115.50	SY	\$1.90	\$219.45		\$0.00	115.50	\$219.45	115.50	\$219.45	100.00%	100.00%
					<b>-\$14,532.38</b>		<b>\$1,586.25</b>		<b>\$723.60</b>		<b>\$2,309.85</b>		
	Material - Concrete	1.00	LS	\$656.23	\$656.23		\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
	Material Asphalt	1.00	LS	\$623.83	\$623.83		\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
	Material Sod	1.00	LS	\$2,568.00	\$2,547.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
					<b>\$3,827.06</b>								
					<b>\$60,388.40</b>		<b>\$59,046.05</b>		<b>\$1,342.35</b>		<b>\$60,388.40</b>		

Amount Completed to Date	<b>\$ 60,388.40</b>
Contractor purchased material	<b>\$ 3,827.06</b>
Total Completed & Stored Less Retainage	<b>\$64,215.46</b>
Less Previous Payment	<b>\$ 59,046.05</b>
Amount Due Contractor	<b>\$ 5,169.41</b>

NAIL FARMS, INC.  
PO BOX 360054  
MELBOURNE, FL 32936  
(321)254-6746  
thesodfather@aol.com

# Invoice 26983

**APPROVED**

1290

By Bryan Crain at 7:45 am, Nov 21, 2017

**BILL TO**

Blue Goose Growers  
1900 Old Dixie Highway  
Fort Pierce, FL 34946

DATE  
11/15/2017

PLEASE PAY  
**\$2,247.00**

**JOB DESCRIPTION**

Forest Park, Vero

ACTIVITY	QTY	RATE	AMOUNT
Bahia Pallet 6960	9	100.00	900.00T
Floritam Pallet 6961	8	150.00	1,200.00T
Thank you for your business!		SUBTOTAL	2,100.00
		TAX (7%)	147.00
		TOTAL	2,247.00

216202.6315 A2161290 H 6960 -  
\$963.00  
216202.6315 A2161290 H 6961 -  
\$1,284.00

TOTAL DUE **\$2,247.00**

THANK YOU.

*Bryan Crain*  
11/14/2017

NAIL FARMS, INC.  
PO BOX 360054  
MELBOURNE, FL 32936  
(321)254-6746  
thesodfather@aol.com

Invoice 26992

**APPROVED**

By Bryan Crain at 4:16 pm, Nov 20, 2017

**BILL TO**

Blue Goose Growers  
1900 Old Dixie Highway  
Fort Pierce, FL 34946

DATE  
11/16/2017

PLEASE PAY  
**\$2,247.00**

**JOB DESCRIPTION**

Vero

ACTIVITY	QTY	RATE	AMOUNT
Floritam Pallet <span style="border: 1px solid black; padding: 2px;">1250/6961</span>	<del>12</del>	<del>150.00</del>	<del>1,800.00</del>
Bahia Pallet <span style="border: 1px solid black; padding: 2px;">1290/6960</span>	3	100.00	300.00

Thank you for your business!

SUBTOTAL  
TAX (7%)  
TOTAL

~~2,100.00~~ ~~\$300.00~~  
~~147.00~~ ~~\$21.00~~  
~~2,247.00~~ ~~\$321.00~~

216202.6315 A2161250 H 6961 - \$1926.00  
216202.6315 A2161290 H 6960 - \$321.00

TOTAL DUE

~~\$2,247.00~~ ~~\$321.00~~

THANK YOU

*Bryan Crain*  
11/16/2017



RANGER CONSTRUCTION INDUSTRIES, INC.  
 P.O. Box 15065  
 West Palm Beach, FL 33416  
 (561) 793-9400

# INVOICE

Plant: FT Pierce

DATE	NUMBER	PAGE
03/02/18	1371022	1

106128  
 Blue Goose Growers, LLC  
 1900 Old Dixie Highway  
 Ft. Pierce FL 34946

JOB	JOB NAME	LOCATION	CUSTOMER PO			
106128	FOREST PARK		1290/6488			
DATE	TICKET	PRODUCT	METRIC	U.S.	PRICE	AMOUNT
03/02/18	0323224	9.5 LEVEL C	7.48	8.25	71.00	585.75
			7.48	8.25		585.75
					Tax	35.15
					Surtax	2.93
					Total	623.83

*Bay*  
3/14/2018

**PAYMENT TERMS: Due Upon Receipt**



CEMEX

CEMEX Construction Materials Florida, LLC  
CEMEX One  
Bay Crete  
Kennedy Concrete

# INVOICE

Date: 03/01/2018  
Invoice No: 9437245034  
Terms: Net 15h  
Payment Due On: 04/15/2018  
Territory Manager: -HAGENS, CURTIS  
Job No: 14554530  
Legal Address: 400 WOODLAND DR.  
Customer Job No: 1290  
Account No: 3172586  
Account Name: BLUE GOOSE CONSTRUCTION



INV2 INS ▲ 000379  
BLUE GOOSE CONSTRUCTION  
PO BOX 14709  
FORT PIERCE FL 34979-4709

For All Inquiries Call:  
833-675-7375

Remit To:  
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

## DETAILED INFORMATION BY PO

PO Number: 1290			DELIVERY ADDRESS: 400 WOODLAND DR., VERO BEACH, FL, 32961									
Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM		Unlts	Amount	Freight	Tx	
03/01/2018	8078504688	35555793	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00	T
03/01/2018	8078504688	35555793	1247818 FUEL SURCHARGE	1.000	EA	\$17.50	1	PC	1.000	\$17.50	\$0.00	T
03/01/2018	8078504688	35555793	1557665 2500 REG	3.500	YD3	\$99.50	1	YD3	3.500	\$348.25	\$0.00	T
03/01/2018	8078504688	35555793	1571252 SERV,PAYLOAD,CHARGE OVER,3-8,CUBICYA	1.000	PC	\$200.00	1	PC	1.000	\$200.00	\$0.00	T
03/01/2018	8078504688	35555793	1586055 SERV,CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00	1	EA	1.000	\$10.00	\$0.00	T
03/01/2018	8078504688	35555793	1589831 MONOFILAMENT_FIBER	2.630	LB	\$6.67	1	LB	2.630	\$17.54	\$0.00	T
PO Subtotal		3.50 Yards	0.00 Tons	\$613.29 Material	\$0.00 Freight	\$0.00 Other	\$42.94 Tax	\$656.23 Total				

**APPROVED** 1290/6921  
By Bryan Crain at 9:08 am, Mar 26, 2018

*Bryan Crain*  
3/26/2018

216202.6315 A 2161290 H 6921

*Sidewalk*

MAR 14 2018

3.50 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$42.94 Tax	\$656.23 Invoice Total
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The Invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.