

CERTIFICATE OF ENTITLEMENT

(For direct purchase of construction materials by a governmental entity pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of the **Los Cayos Community Development District** (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8019152495C-0, affirms that the tangible personal property purchased pursuant to Purchase Order Number KEYS LAKE, P.O. KA28454, JOB 2022-62, LCCDD, from Blue Waters Industries LLC (Vendor) on or after September 25, 2023 will be incorporated into or become a part of a public facility pursuant that certain portion of a public works contract, consisting of that certain WORK AGREEMENT NO. 16733992 SUPPLY PRO, dated April 26, 2023 TO LAND BASE MASTER TRADE PARTNER AGREEMENT, dated July 1, 2019, Vendor No. 454416, as partially assigned to the Governmental Entity pursuant to the Partial Assignment and Assumption Agreement, dated July 28, 2023, as amended by the First Amendment to Partial Assignment and Assumption Agreement and Third Party Consent, dated September 21, 2023.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

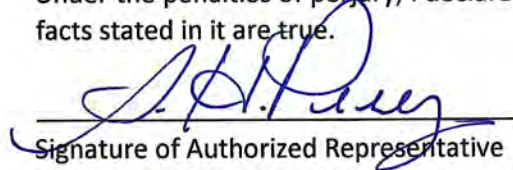
You must initial each of the following requirements.

- AP* 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- AP* 2. The vendor's invoice will be issued directly to Governmental Entity.
- AP* 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- AP* 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- AP* 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax, I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

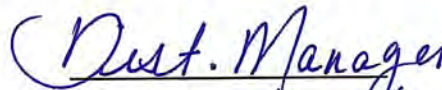

Signature of Authorized Representative

Gloria Perez for and on behalf of Los Cayos CDD

Purchaser's Name (Print or Type) Los Cayos CDD

Federal Employer Identification Number: 93-1703677

Telephone Number: 561-630-4922 or 786-347-2711


Title 3/13/2024 Reg. 7
Date

You must attach a copy of the Purchase Order to this Certificate of Entitlement.

Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.

**LOS CAYOS COMMUNITY DEVELOPMENT DISTRICT
REQUISITION TO PAY FOR
FILL PROJECT**

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Los Cayos Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the “Partial Assignment and Assumption Agreement” and its amendment between the District and Lennar Homes, LLC (the “Assignment”), dated as of July 28th, 2023, and of the Developer’s Funding Agreement between the District and Lennar Homes, LLC dated as of June 20th, 2023.

(A) Requisition Number: **7**

(B) Identify Acquisition Agreement, if applicable;

(C) Name of Payee:

(See Disbursement Attachment.)

(D) Amount Payable:

\$6,844.88

(E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):

Partial Assignment and Assumption Agreement and its amendment

(F) Fund or Account and subaccount, if any, from which disbursement to be made:

Operating Account for Fill Material

The undersigned hereby certifies that:


1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Operating Account for Fill Material;
3. each disbursement set forth above was incurred in connection with the import and placement of soil fill material related to the stormwater management system of the development (the “Project”).
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.


LOS CAYOS COMMUNITY
DEVELOPMENT DISTRICT

DocuSigned by:
By:  Chair
94784E94D2FF4EE
Responsible Officer

Date: 3/11/2024

**CONSULTING ENGINEER'S APPROVAL FOR
NON-COST OF ISSUANCE OR NON-OPERATING COSTS REQUESTS ONLY**

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the Project and is consistent with: (i) the Partial Assignment and Assumption Agreement and its amendment; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.

DocuSigned by:
 3/11/2024
91E21FBBCEDD4E0...
Consulting Engineer

**LOS CAYOS COMMUNITY DEVELOPMENT DISTRICT
Requisition # 7 Disbursement Attachment
3/6/2024**

Name of Payee	Job / Account No.	Invoice Number	Amount Payable	Total Amount	Wiring/Mailing Instructions
1 Blue Water Industries 200 W Forsyth Street Suite 1200 Jacksonville, FL 32202		722596	<u>\$4,453.40</u> \$4,453.40		Make Check Payable To: Blue Water Industries LLC PO Box 747056 Atlanta, GA 30374-7056
2 Downrite Engineering Corporation 14241 SW 143rd Court Miami, FL 33186			<u>\$2,391.48</u> \$2,391.48		Make Check Payable To: 14241 SW 143rd Ct Miami, FL 33186
				<u>\$6,844.88</u>	

Total \$6,844.88

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: **Lennar Homes SE FL Division**
5505 Blue Lagoon Drive
5th Floor
Miami, FL 33126

PROJECT: **Los Cayos CDD**

APPLICATION NO.: **Seven (7B)**

PERIOD TO: **2/1-2/29**

PRINTED DATE: **02/28/24**

CONTRACT DATE:

FROM CONTRACTOR: **Downrite Engineering Corporation**
14241 SW 143rd Court
Miami, FL 33186

DRE JOB #: **2022-062B**

Email: Marc.szasz@lennar.com & Pedro.portela@lennar.com

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

ORIGINAL CONTRACT SUM	\$1,932,287.10		
CHANGE ORDERS	\$0.00		
CONTRACT SUM TO DATE	\$1,932,287.10		
		Applicatio 1B - 6B	Application 7B
TOTAL COMPLETED AND STORED TO DATE	\$1,673,760.45	\$1,671,368.97	\$2,391.48
RETAINAGE	\$0.00	\$0.00	\$0.00
TOTAL EARNED LESS RETAINAGE	\$1,673,760.45	\$1,671,368.97	\$2,391.48
LESS PREVIOUS CERTIFICATE FOR PAYMENT	\$1,671,368.97	\$1,671,368.97	\$0.00
CURRENT PAYMENT DUE	\$2,391.48	\$0.00	\$2,391.48

HAUL & PLACE MATERIAL - DOWNRITE - 2/1-2/29 - 445.34 TN @ \$5.37 = \$2,391.48

IMPORT FILL SHOT ROCK- BLUE WATER - 2/1-2/29 445.34 TN @ \$10.00 = 4,453.40 - ISSUE CHECK DIRECTLY TO BLUE WATER

CONTINUATION SHEET

PROJECT: **Los Cayos CDD**

APPLICATION NO.: **Seven (7B)**

PERIOD TO: **2/1-2/29**

PRINTED DATE: **02/28/24**

SUBCONTRACTOR: **DOWNRITE ENGINEERING CORPORATION**

DRE JOB #: **2022-062B**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F STORED MATERIALS (not in D or E)	G TOTAL COMP/STORED TO-DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			Previous Applications	This Application		% (G/C)			
EARTHWORK:									
1	Haul & Place Mat - 2/1-2/29 - DOWNRITE 359,830.00 TN \$5.37	\$1,932,287.10	\$1,671,368.97	\$2,391.48		\$1,673,760.45	87%	\$258,526.65	
CHANGE ORDERS:									
CHANGE ORDER #1									
1							#DIV/0!		
TOTAL:		\$1,932,287.10	\$1,671,368.97	\$2,391.48		\$1,673,760.45	87%	\$258,526.65	

	JOB NAME - JOB NUMBER								
CO#	CHANGE ORDERS:	AMT						DATE OF CO	DATE ADDED
1	1.00 LS						#DIV/0!		PENDING
	TOTAL:						#DIV/0!		

Blue Water Industries				Credit	Credit for Non	
Invoices	TN		Rock Cost	Memo	Import	CDD Import Cost
	722596	445.34	\$ 4,453.40			\$ 4,453.40

445.34

Total Payment to Blue Water Industries \$ 4,453.40



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET 172 AVE
LOS CAYOS
FLORIDA CITY FL 33034

Invoice

Date 2/8/2024
Invoice # 734300
Terms Net 25th following month
Due Date 3/25/2024
Purchase Order KEYS LAKE P.O. KA28454 JOB
2022-62 LCCDD
Ship Date 2/7/2024
Location SDI
Sales Order B21633

Bill To

Los Cayos CDD c/o Downrite Engineering
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102559444	PITROCKSALES	PIT ROCK SALES	19.18	Ton	10.00	191.80	0%
102559449	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102559450	PITROCKSALES	PIT ROCK SALES	16.36	Ton	10.00	163.60	0%
102559464	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102559532	PITROCKSALES	PIT ROCK SALES	16.2	Ton	10.00	162.00	0%
102559557	PITROCKSALES	PIT ROCK SALES	17.48	Ton	10.00	174.80	0%
102559563	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102559591	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102559607	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102559679	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102559681	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102559705	PITROCKSALES	PIT ROCK SALES	17.52	Ton	10.00	175.20	0%
102559726	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102559741	PITROCKSALES	PIT ROCK SALES	17.16	Ton	10.00	171.60	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers 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.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

734300

Amount Due

\$4,453.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



734300



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 2/8/2024
Invoice # 734300
Terms Net 25th following month
Due Date 3/25/2024
Purchase Order KEYS LAKE P.O. KA28454 JOB
 2022-62 LCCDD
Ship Date 2/7/2024
Location SDI
Sales Order B21633

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102559772	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102559853	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102559879	PITROCKSALES	PIT ROCK SALES	19.42	Ton	10.00	194.20	0%
102559892	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102559898	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	0%
102559926	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102560044	PITROCKSALES	PIT ROCK SALES	17.49	Ton	10.00	174.90	0%
102560088	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102560091	PITROCKSALES	PIT ROCK SALES	17.31	Ton	10.00	173.10	0%
102560096	PITROCKSALES	PIT ROCK SALES	18.37	Ton	10.00	183.70	0%
102560102	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
		Subtotal quantity:	445.34			4453.40	

Subtotal \$4,453.40

Tax Total \$0.00

Total \$4,453.40

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers 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.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

734300

Amount Due

\$4,453.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



734300

DocuSign Envelope ID: 79DED50B-BB9D-4EE8-B299-B3174F4090F6

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855

BLUE WATER



102559444

2/7/2024

7:06 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-52

Last Tare: 2/2/2024 7:25 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
John Gomez

Reverse has T&C

	Tons	Pounds	M-Tons	Qty: 19.18 Tons
Gross:	32.23	64,460	29.24	
Tare:	13.05	26,100	11.84	Loads Today: 1
Net:	19.18	38,360	17.40	Units Today: 19.18
Ship To:	LOS CAYOS			

Note:

ENTERED
SV

DocuSign Envelope ID: 79DED50B-BB9D-4EE8-B299-B3174F4090F6

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559449

2/7/2024

7:13 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Deputy Weighmaster

Truck: FL-40

Diana Garcia Batres

Last Tare: 2/7/2024 7:01 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Reverse has T&C

	Tons	Pounds	M-Tons	Qty: 18.00 Tons
Gross:	30.91	61,820	28.04	
Tare:	12.91	25,820	11.71	Loads Today: 2
Net:	18.00	36,000	16.33	Units Today: 37.18

Ship To:

LOS CAYOS

Note:

DocuSign Envelope ID: 79DED50B-BB9D-4EE8-B299-B3174F4090F6

Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559450

2/7/2024

7:15 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-25

Last Tare: 1/8/2024 7:40 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
John Gomez

	Tons	Pounds	M-Tons	Qty: 16.36 Tons
Gross:	30.05	60,100	27.26	
Tare:	13.69	27,380	12.42	Loads Today: 3
Net:	16.36	32,720	14.84	Units Today: 53.54

Ship To:
LOS CAYOS

Note:

Reverse has T&C

Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559464

2/7/2024

7:23 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-26

Last Tare:

Max Gross: 65,000

Signature of Receiving Agent _____

Deputy Weighmaster
Diana Garcia Batres

	Tons	Pounds	M-Tons	Qty: 17.60 Tons
Gross:	30.60	61,200	27.76	
Tare:	13.00	26,000	11.79	Loads Today: 4
Net:	17.60	35,200	15.97	Units Today: 71.14
Ship To:	LOS CAYOS			

Note:

Reverse has T&C

Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559532

2/7/2024

8:07 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-28

Last Tare:

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
Diana Garcia Batres

Reverse has T&C

	Tons	Pounds	M-Tons	Qty: 16.20 Tons
Gross:	29.48	58,960	26.74	
Tare:	13.28	26,560	12.05	Loads Today: 5
Net:	16.20	32,400	14.70	Units Today: 87.34
Ship To:	LOS CAYOS			

Note:

Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559557

2/7/2024

8:20 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Deputy Weighmaster

Truck: FL-40

Diana Garcia Batres

Last Tare: 2/7/2024 7:01 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Reverse has T&C

	Tons	Pounds	M-Tons	Qty: 17.48 Tons
Gross:	30.39	60,780	27.57	
Tare:	12.91	25,820	11.71	Loads Today: 6
Net:	17.48	34,960	15.86	Units Today: 104.82
Ship To:	LOS CAYOS			

Note:

Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559563

2/7/2024

8:24 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Deputy Weighmaster

Truck: FL-52

Diana Garcia Batres

Last Tare: 2/2/2024 7:25 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Reverse has T&C

	Tons	Pounds	M-Tons	Qty: 18.40 Tons
Gross:	31.45	62,900	28.53	
Tare:	13.05	26,100	11.84	Loads Today: 7
Net:	18.40	36,800	16.69	Units Today: 123.22
Ship To:	LOS CAYOS			

Note:

Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559591

2/7/2024

8:41 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-25

Last Tare: 1/8/2024 7:40 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
Diana Garcia Batres

	Tons	Pounds	M-Tons	Qty: 18.09 Tons
Gross:	31.78	63,560	28.83	
Tare:	13.69	27,380	12.42	Loads Today: 8
Net:	18.09	36,180	16.41	Units Today: 141.31
Ship To:				
LOS CAYOS				

Note:

Reverse has T&C

Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559607

2/7/2024

8:50 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-26

Last Tare:

Max Gross: 65,000

Signature of Receiving Agent _____

Reverse has T&C

	Tons	Pounds	M-Tons	Qty: 17.51 Tons
Gross:	30.51	61,020	27.68	
Tare:	13.00	26,000	11.79	Loads Today: 9
Net:	17.51	35,020	15.88	Units Today: 158.82
Ship To:	LOS CAYOS			

Note:

Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559679

2/7/2024

9:33 AM

Customer: 4704 - Los Cayos CDD c/o Downrite
Order: 21633 - P- 336 STREET SW 172 AVE- LOS
Product: PITROCKSALES
Desc: PIT ROCK SALES
PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-
Job #: 2022-062
Hauler: Downrite
Truck: FL-30
Last Tare: 1/5/2024 6:55 AM
Max Gross: 66,000

Deputy Weighmaster
Diana Garcia Batres

	Tons	Pounds	M-Tons	Qty: 17.69 Tons
Gross:	30.80	61,600	27.94	
Tare:	13.11	26,220	11.89	Loads Today: 10
Net:	17.69	35,380	16.05	Units Today: 176.51
Ship To:	LOS CAYOS			

Note:

Signature of Receiving Agent _____
Reverse has T&C

Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559681

2/7/2024

9:33 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Deputy Weighmaster

Truck: FL-30

Diana Garcia Batres

Last Tare: 1/5/2024 6:55 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Reverse has T&C

	Tons	Pounds	M-Tons	Qty: 17.69 Tons
Gross:	30.80	61,600	27.94	
Tare:	13.11	26,220	11.89	Loads Today: 11
Net:	17.69	35,380	16.05	Units Today: 194.20
Ship To:	LOS CAYOS			

Note:

Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559705

2/7/2024

9:46 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-28

Last Tare:

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
Diana Garcia Batres

	Tons	Pounds	M-Tons	Qty: 17.52 Tons
Gross:	30.80	61,600	27.94	
Tare:	13.28	26,560	12.05	Loads Today: 12
Net:	17.52	35,040	15.89	Units Today: 211.72

Ship To:
LOS CAYOS

Note:

Reverse has T&C

Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559726

2/7/2024

10:01 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-40

Last Tare: 2/7/2024 7:01 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
Diana Garcia Batres

	Tons	Pounds	M-Tons	Qty: 17.97 Tons
Gross:	30.88	61,760	28.01	
Tare:	12.91	25,820	11.71	Loads Today: 13
Net:	17.97	35,940	16.30	Units Today: 229.69
Ship To:	LOS CAYOS			

Note:

Reverse has T&C

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Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559741

2/7/2024 10:08 AM

Customer: 4704 - Los Cayos CDD c/o Downrite
Order: 21633 - P- 336 STREET SW 172 AVE- LOS
Product: PITROCKSALES
Desc: PIT ROCK SALES
PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-
Job #: 2022-062
Hauler: Downrite
Truck: FL-52
Last Tare: 2/2/2024 7:25 AM
Max Gross: 66,000

Deputy Weighmaster
John Gomez

Signature of Receiving Agent _____

Reverse has T&C

	Tons	Pounds	M-Tons	Qty: 17.16 Tons
Gross:	30.21	60,420	27.41	
Tare:	13.05	26,100	11.84	Loads Today: 14
Net:	17.16	34,320	15.57	Units Today: 246.85
Ship To:	LOS CAYOS			

Note:

Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559772

2/7/2024 10:26 AM

Customer: 4704 - Los Cayos CDD c/o Downrite
Order: 21633 - P- 336 STREET SW 172 AVE- LOS
Product: PITROCKSALES
Desc: PIT ROCK SALES
PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-
Job #: 2022-062
Hauler: Downrite
Truck: FL-25
Last Tare: 1/8/2024 7:40 AM
Max Gross: 66,000

Deputy Weighmaster
Diana Garcia Batres

Signature of Receiving Agent _____

Reverse has T&C

	Tons	Pounds	M-Tons	Qty: 18.62 Tons
Gross:	32.31	64,620	29.31	
Tare:	13.69	27,380	12.42	Loads Today: 15
Net:	18.62	37,240	16.89	Units Today: 265.47
Ship To:	LOS CAYOS			

Note:



Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559853

2/7/2024 11:18 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-30

Last Tare: 1/5/2024 6:55 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
John Gomez

	Tons	Pounds	M-Tons	Qty: 18.12 Tons
Gross:	31.23	62,460	28.33	
Tare:	13.11	26,220	11.89	Loads Today: 16
Net:	18.12	36,240	16.44	Units Today: 283.59

Ship To:
LOS CAYOS

Note:

Reverse has T&C

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36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559879

2/7/2024

11:30 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-28

Last Tare:

Max Gross: 66,000

Signature of Receiving Agent _____

Reverse has T&C

	Tons	Pounds	M-Tons	Qty: 19.42 Tons
Gross:	32.70	65,400	29.66	
Tare:	13.28	26,560	12.05	Loads Today: 17
Net:	19.42	38,840	17.62	Units Today: 303.01

Ship To:
LOS CAYOS

Note:

DocuSign Envelope ID: 79DED50B-BB9D-4EE8-B299-B3174F4090F6

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559892

2/7/2024

11:40 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-40

Last Tare: 2/7/2024 7:01 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
Diana Garcia Batres

	Tons	Pounds	M-Tons	Qty: 18.03 Tons
Gross:	30.94	61,880	28.07	
Tare:	12.91	25,820	11.71	Loads Today: 18
Net:	18.03	36,060	16.36	Units Today: 321.04

Ship To:
LOS CAYOS

Note:

Reverse has T&C

Weighed At: SDI QUARRY FDOT#87648

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559898

2/7/2024 11:43 AM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-52

Last Tare: 2/2/2024 7:25 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
John Gomez

	Tons	Pounds	M-Tons	Qty: 17.56 Tons
Gross:	30.61	61,220	27.77	
Tare:	13.05	26,100	11.84	Loads Today: 19
Net:	17.56	35,120	15.93	Units Today: 338.60

Ship To:
LOS CAYOS

Note:

Reverse has T&C

DocuSign Envelope ID: 79DED50B-BB9D-4EE8-B299-B3174F4090F6

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102559926

2/7/2024 12:00 PM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-25

Last Tare: 1/8/2024 7:40 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
John Gomez

	Tons	Pounds	M-Tons	Qty: 17.70 Tons
Gross:	31.39	62,780	28.48	
Tare:	13.69	27,380	12.42	Loads Today: 20
Net:	17.70	35,400	16.06	Units Today: 356.30

Ship To:
LOS CAYOS

Note:

Reverse has T&C

DocuSign Envelope ID: 79DED50B-BB9D-4EE8-B299-B3174F4090F6

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102560044

2/7/2024

1:20 PM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-52

Last Tare: 2/2/2024 7:25 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster

John Gomez

	Tons	Pounds	M-Tons	Qty: 17.49 Tons
Gross:	30.54	61,080	27.71	
Tare:	13.05	26,100	11.84	Loads Today: 21
Net:	17.49	34,980	15.87	Units Today: 373.79

Ship To:

LOS CAYOS

Note:

Reverse has T&C

DocuSign Envelope ID: 79DED50B-BB9D-4EE8-B299-B3174F4090F6

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



BLUE WATER



102560088

2/7/2024

1:45 PM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-28

Last Tare:

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
John Gomez

Tons Pounds M-Tons

Qty: 17.90 Tons

Gross: 31.18 62,360 28.29

Tare: 13.28 26,560 12.05

Loads Today: 22

Net: 17.90 35,800 16.24

Units Today: 391.69

Ship To:

LOS CAYOS

Note:

Reverse has T&C

DocuSign Envelope ID: 79DED50B-BB9D-4EE8-B299-B3174F4090F6

36301 SW 167TH AVE
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102560091

2/7/2024

1:46 PM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-30

Last Tare: 1/5/2024 6:55 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
Diana Garcia Batres

	Tons	Pounds	M-Tons	Qty: 17.31 Tons
Gross:	30.42	60,840	27.60	
Tare:	13.11	26,220	11.89	Loads Today: 23
Net:	17.31	34,620	15.70	Units Today: 409.00

Ship To:
LOS CAYOS

Note:

Reverse has T&C

DocuSign Envelope ID: 79DED50B-BB9D-4EE8-B299-B3174F4090F6

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



102560096

2/7/2024

1:50 PM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-40

Last Tare: 2/7/2024 7:01 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
Diana Garcia Batres

Tons Pounds M-Tons

Qty: 18.37 Tons

Gross: 31.28 62,560 28.38

Tare: 12.91 25,820 11.71

Net: 18.37 36,740 16.66

Loads Today: 24

Units Today: 427.37

Ship To:

LOS CAYOS

Note:

Reverse has T&C

DocuSign Envelope ID: 79DED50B-BB9D-4EE8-B299-B3174F4090F6

36301 SW 167TH AVE
FLORIDA CITY, FL 33034
786.261.5855



BLUE WATER



102560102

2/7/2024

1:54 PM

Customer: 4704 - Los Cayos CDD c/o Downrite

Order: 21633 - P- 336 STREET SW 172 AVE- LOS

Product: PITROCKSALES

Desc: PIT ROCK SALES

PO #: KEYS LAKE , P.O. KA28454 , JOB 2022-

Job #: 2022-062

Hauler: Downrite

Truck: FL-25

Last Tare: 1/8/2024 7:40 AM

Max Gross: 66,000

Signature of Receiving Agent _____

Deputy Weighmaster
John Gomez

Tons Pounds M-Tons

Qty: 17.97 Tons

Gross: 31.66 63,320 28.72

Tare: 13.69 27,380 12.42

Loads Today: 25

Net: 17.97 35,940 16.30

Units Today: 445.34

Ship To:

LOS CAYOS

Note:

Reverse has T&C