

**18 – FIRST
SUPPLEMENT
TO EXHIBIT 18
& 18-3 & 18-3A**

**-PERMIT NO. 14-607 - WITH
12-28-2016 INSPECTION
APPROVAL FOR FIRST FLOOR
WALL BLOCK - STEEL AND TIE
BEAM – 18 -4 AND 18-4A**

PERMIT TIME LIMITS
COMMENCE WORK
WITHIN 180 DAYS
APPROVED INSPECTION
EVERY 180 DAYS

CODE IN EFFECT
FBC 2010

City of Fort Pierce Building Department

Issued August 22 2014 POST THIS CARD Permit No: 14-607

PERMIT FOR CONSTRUCTION

NOTE: CALL 772-460-3167 / 772-429-2018 FOR INSPECTIONS
24 HOUR NOTICE, Effective 12/01/02 Inspections can be called in between 5:45 AM - 11:00 PM

This is to certify that _____
has permission to construct/replace _____
at No. 1635 Thumb Point Dr (Address)
Single Family (Owner)
Rec'd Time Property & Dev Contractor

PROVIDING THE PERSON ACCEPTING THIS PERMIT SHALL IN EVERY RESPECT CONFORM TO THE TERMS OF THE APPLICATION ON FILE IN THE BUILDING DEPARTMENT, AND TO THE PROVISIONS OF THE STATUTES AND ORDINANCES REGULATING THE CONSTRUCTION OF BUILDINGS IN THE CITY OF FORT PIERCE.

THIS PERMIT MUST BE DISPLAYED ON JOB SITE IN A CONSPICUOUS PLACE IN FULL VIEW FROM THE STREET AND NOT REMOVED UNTIL WORK IS COMPLETED.

A CERTIFICATE OF OCCUPANCY MUST BE OBTAINED PRIOR TO ANY OCCUPANCY.

ANY VIOLATION OF THE TERMS ABOVE STATED IMMEDIATELY REVOKES THIS PERMIT. SEPARATE PERMIT MUST BE ATTAINED IF DRIVEWAY CURB CUT IN IS TO BE MADE.

APPROVED PLANS AND NOTICE OF COMMENCEMENT MUST BE RETAINED ON JOB AND KEPT POSTED UNTIL FINAL INSPECTION HAS BEEN MADE.

“WARNING TO OWNER: YOUR FAILURE TO RECORD A NOTICE OF COMMENCEMENT MAY RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE RECORDING YOUR NOTICE OF COMMENCEMENT.”



CITY OF FORT PIERCE
100 N US 1, FORT PIERCE, FL 34950

PHONE (772) 460-2200 ext. 214, 261, 276 FAX (772) 467-9836
BUILDING PERMIT

Sub-Contractor Agreement or Change of Sub-Contractor Agreement

City of Fort Pierce License No: 14-00017353 Permit Number: 14-607

Joe's Electric of St. Lucie Inc. Has agreed to be the ELECTRICAL sub-contractor for
(Name company acting as sub-contractor) (Type of Construction Trade)

for the property located at 1635 Thumb Point Dr.
(Name of the Primary Contractor) (Address of job site)

Owner of Property: John B, Susan D Culverhouse Job Cost: \$ 21,000.00

It is understood that if there is any change of status regarding my participation with the above mentioned project, I will immediately advise the City of Fort Pierce Building Department, and have my permit voided.

(Company acting as sub-contractor)

Qualifiers
Signature: Joseph E. Herndon Sr. Print Name: Joseph E. Herndon Sr.

State of Florida, County of St. Lucie The foregoing instrument was acknowledged before me
This 29th day of July, 2014, by Joseph E. Herndon, Sr. who is
Personally known to me or who has produced _____

Notary Signature: Bernadette M. McDonald [Seal]:

Business Name: Joe's Electric of St. Lucie Co. Inc.

Address: 951 Wagner Pl. Ft. Pierce, FL 34982

Phone: (888) 465 2363 Fax: () joeselecstlucie@aol.com

To be Signed only when change in sub-contractor (along with all other above areas)

Building Contractor Signature: _____ Print Name: _____

Company Name (to be removed) _____

Sub-Contractor (to be removed) Signature: _____ Print Name: _____

Building Official Signature (if applicable): _____



CITY OF FORT PIERCE
 100 N US 1, FORT PIERCE, FL 34950
 PHONE (772) 467-3529 or 467-3724
 FAX (772) 467-3849

BUILDING PERMIT

Sub-Contractor Agreement or Change of Sub-Contractor Agreement (\$20 per sub-contractor)

City of Fort Pierce License No: _____ Permit Number: 14-607

AC SERVICES OF BRANDON Has agreed to be the A/C sub-contractor for
(Name company acting as sub-contractor) (Type of Construction Trade)

REALTIME DEVELOPMENT for the property located at 1635 THUMB POINT
(Name of the Primary Contractor) (Address of job site)

Owner of Property: JOHN B & SUSAN CULVERHOUSE Job Cost: \$ 10,000

It is understood that if there is any change of status regarding my participation with the above mentioned project, I will immediately advise the City of Fort Pierce Building Department, and have my permit voided.

(Company acting as sub-contractor)

Qualifiers Signature: Arthur P Willis Print Name: Arthur Paul Willis

State of Florida, County of St. Lucie The foregoing instrument was acknowledged before me
 This 31st day of July, 2014, by Arthur P Willis who is
 Personally known to me or who has produced _____ as identification.

Notary Signature: Deborah Russell [Seal]:

Business Name: AC Service of Brandon

Address: 11610 SE Village Green Dr. Port St Lucie, FL 34952

Phone: (772) 777-6418 Fax: (-) _____

To be Signed only when change in sub-contractor (along with all other above areas)

Building Contractor Signature: _____ Print Name: _____

Company Name (to be removed) _____

Sub-Contractor (to be removed) Signature: _____ Print Name: _____

Building Official Signature (if applicable): _____



CITY OF FORT PIERCE
 100 N US 1, FORT PIERCE, FL 34950
 PHONE (772) 467-3529 or 467-3724
 FAX (772) 467-3849

BUILDING PERMIT

Sub-Contractor Agreement or Change of Sub-Contractor Agreement (\$20 per sub-contractor)

City of Fort Pierce License No: 00017354 Permit Number: 14-607

Try On Plumbing Has agreed to be the Plumbing sub-contractor for
(Name company acting as sub-contractor) (Type of Construction Trade)

RealTime Property Development for the property located at 1635 Thumb Point Drive
(Name of the Primary Contractor) (Address of job site)

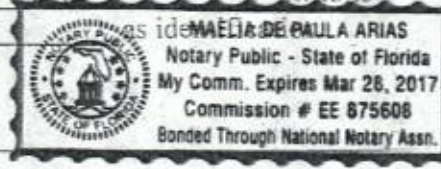
Owner of Property: John B. & Susan Culverhouse Job Cost: \$ _____

It is understood that if there is any change of status regarding my participation with the above mentioned project, I will immediately advise the City of Fort Pierce Building Department, and have my permit voided.

(Company acting as sub-contractor)

Qualifiers
 Signature: [Signature] Print Name: ROBERT C. TRYON

State of Florida, County of St. LUCIE The foregoing instrument was acknowledged before me
 This 21st day of AUGUST, 2014, by ROBERT C. TRYON who is
 Personally known to me or who has produced _____ as identified

Notary Signature: Maria de Paula Arias [Seal]: 

Business Name: TRYON PLUMBING INC

Address: 925 WAGNER PL FORT PIERCE FL 34982

Phone: (772) 465-0323 Fax: (772) 465-0284

To be Signed only when change in sub-contractor (along with all other above areas)

Building Contractor Signature: _____ Print Name: _____

Company Name (to be removed) _____

Sub-Contractor (to be removed) Signature: _____ Print Name: _____

Building Official Signature (if applicable): _____

JOHN B CULVERHOUSE JR
1835 S THUMB POINT DR
FORT PIERCE FL 34949

809
63-519/670
13


April 29, 2016
Date

Pay to the Order of Wiles Tractor Service, Inc. \$ 420.00

Four Hundred Twenty ⁰⁰/₁₀₀ Dollars

 **Seacoast**
NATIONAL BANK
FORT PIERCE, FLORIDA 34950

For CONSTRUCTION DRAW - 1635
Thumb Point Dr.



⑆067005158⑆ [REDACTED] 00809

⑆067005158⑆

Oculina Bank
Vero Beach, FL
>067092556<
8672310003900

04-29-2016

For Deposit
Only 940017652

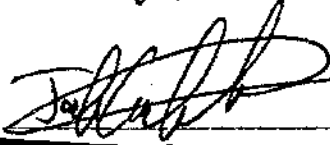
JOHN B CULVERHOUSE JR
 1635 S THUMB POINT DR
 FORT PIERCE FL 34948


810
 63-615/670
 13

April 29, 2016
Date

Pay to the Order of: Tommy Hawkins & Sons, Inc. Paving Contractors \$ 2,325.00
Two Thousand Three Hundred Twenty Five ^{00/100} Dollars

Seacoast
 NATIONAL BANK
 FORT PIERCE, FLORIDA 34950

For: Construction Draw - 1635 Thumb Point Dr. 

⑆067005158⑆ 

3686903773

PAY TO THE ORDER OF
 WELLS FARGO, N.A.
 FOR DEPOSIT ONLY
 TOMMY HAWKINS & SONS, INC.
 2169901197386


JOHN B CULVERHOUSE JR
 1835 S THUMB POINT DR
 FORT PIERCE FL 34949

811
63-515,870
13


April 29, 2016
Date

Pay to the Order of Real Time Property Development, Inc. \$ 3,893.57
 Three Thousand Eight Hundred Ninety Three ^{57/100} Dollars

Seacoast NATIONAL BANK
 FORT PIERCE, FLORIDA 34950

For Construction Draw 1635 Thumb Point 

⑆067005158⑆



⑆067005158⑆

Oculina Bank
 Vero Beach, FL
 >067092556<
 8672300002200 04-29-2016


JOHN E. CULVERHOUSE JR
1635 S THUMB POINT DR
FORT PIERCE FL 34949

816
63-515/870
13

June 27, 2016
Date

Pay to the Order of Southern Truss Co. \$ 6,000.⁰⁰
Six Thousand ⁰⁰/₁₀₀ Dollars

 **Seacoast**
NATIONAL BANK
FORT PIERCE, FLORIDA 34950

For Truss's: 1635 Thumb Point 

⑆067005158⑆

930543002675 155223 20160628 000000004130387266
TRN_DEBIT GGANSER 600000
Lakewood Park 0304 94004 9305 5 0118

JOHN B CULVERHOUSE JR
 1835 S THUMB POINT DR
 FORT PIERCE FL 34949

821
 63-515/670
 13

11/15/2016
 Date

Pay to the Order of James E. Gilgenbach | \$ 450.⁰⁰

Four Hundred Fifty & 00/100 Dollars

Seacoast NATIONAL BANK
 FORT PIERCE, FLORIDA 34950

For Deposit J. Culverhouse

⑆067005158⑆

ENDORSE HERE

James E. Gilgenbach

Construction Materials Inc.
 4350 Northern Blvd.
 P.O. Box 210189
 Montgomery, AL 36121-0189

Phone: 3342728200
 Fax: 3343967728

Order Number
 1501712-0

ORDER CONFIRMATION

Date
 9/22/16

Page
 1

Acct#: 9999997
Bill To: CASH SALES...FORT PIERCE
 ** ALL CASH SALES ARE FINAL **
 ** ALL CASH SALES ARE FINAL **

 FORT PIERCE,FL 34946

Ship To:
 Real Time Properties
 Deliver Friday
 1635 Thumb Point
 Steve 772 344 7100
 Ft Pierce,FL 34949

Ordered...: 9/21/16
Ship by...: 9/21/16

Cust. P.O.#.: Steve
Order Taker: WAYNE ROSENBLUM
Phone #.....: 0000000000

Ship Via...: Delivered By Our Truck
Ship terms:
Terms.....: 30 DAYS FROM INVOICE DATE

Line	Qty. Ordered	Qty. Shipped	Loc.	Item/Description	UOM	Disc %	Unit Price	Extend. Price
1	400.00	400.00	07	MSAC0055 CAVITY CAPS FOR 8" BLOCK	EA		.2000	80.00
2	1.00	1.00	07	CNCR0045 LOOP TIES 7 1/2" 1M BDL	BDL		7.9500	7.95
3	36.00	36.00	07	REBA0160 #16 (#5) GR 420 X 20' 0" REBAR	PC		8.1500	293.40
4	14.00	14.00	07	REBA0630 L BAR #5 GR 60 2' 6"X2' 6" 90 DEGREE	EA		2.5000	35.00
5	15.19	15.19	07	REBA0130 REBAR LOT PER CWT Rebar per attached bar list	CWT		40.0000	607.60
6				Job# 72920 Rel# 1				
7				*****				
8								
9	15.19	15.19	07	REBA0130FAB REBAR FABRICATING CHARGES	CWT		.0000	.00
10	3.34	3.34	07	REBA0130 REBAR LOT PER CWT Rebar per attached bar list	CWT		40.0000	133.60
11				Job# 72920 Rel# 1A				
12								

Material Total: 1,157.55
 Tax: 75.24
 Balance Due: 1,232.79



Valid from: 08/04/2016
Valid to: 12/31/2016

Terms of Sale: 1% 15th prox, net 16th

Sales Office: VERO BEACH
Sales Employee: ROBERT W IRISH
Phone: 772-794-3555
Fax: 772-794-3599
Address: 3150 53RD STREET
VERO BEACH, FL 32960
email: RIRISH@CEMEXUSA.COM

Prepared for: REALTIME PROPERTY
Contact Name: STEVE WEAVER
Phone:
Fax:
Address:
email:

Project: 1635 THUMB POINT FIRST FLOOR
Address:
City, State, Zip:

THE PRICES STATED HEREIN ARE BASED ON THE ATTACHED STANDARD TERMS AND CONDITIONS, WHICH SHALL CONTROL AND TAKE PRECEDENCE OVER ANY TERMS AND CONDITIONS TO THE CONTRARY IN ANY PURCHASE ORDER OR OTHER DOCUMENT

ITEM	MATERIAL	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
BLOCK						
	1028740	8 X 8 X 16 T-14 REGULAR BLOCK	1850	EA	\$1.18	\$2,183.00
	1030262	8 X 8 X 16 T-81 BEAM BLOCK	400	EA	\$1.43	\$572.00
	1031316	8 X 8 X 8 T-150 HALF BLOCK	144	EA	\$1.18	\$169.92
	1033843	8 X 4 X 16 T-329 HALF HGH	220	EA	\$1.48	\$325.60
	1031207	8 X 6 X 16 T-130 6 HIGH	210	EA	\$1.48	\$310.80
	1034328	8 X 9 X 16 T-603 9 HIGH	150	EA	\$1.75	\$262.50
	1237300	8 X 8 X 16 T-47 INSPECTION BLOCK	100	EA	\$1.48	\$148.00
LINTELS						
	1027812	LINTEL 17'-4"	2	EA	\$219.47	\$438.94
	1027809	LINTEL 14'-0"	1	EA	\$93.59	\$93.59
	1027802	LINTEL 10'-6"	1	EA	\$71.63	\$71.63
	1027790	LINTEL 7'-6"	2	EA	\$45.85	\$91.70
	1027773	LINTEL 4'-6"	9	EA	\$27.60	\$248.40
	1029434	LINTEL 4'-0" RECESSED	1	EA	\$37.36	\$37.36
	1029446	LINTEL 4'-6" RECESSED	1	EA	\$41.71	\$41.71
	1258826	SILL 37"	9	EA	\$17.12	\$154.08
	1258827	SILL 74"	2	EA	\$38.61	\$77.22
MASONRY						
	121	H/S MASONRY 80 LB BAG	44	EA	\$8.75	\$385.00
	122	MASON SAND	7	TON	\$40.00	\$280.00
	123	CAVITY CAPS (BOX OF 200)	200	EA	\$0.12	\$24.00
						\$0.00
TOTAL						\$5,915.45

SUBMITTED BY: ROBERT W IRISH

THE PRICES STATED HEREIN ARE BASED ON THE ATTACHED STANDARD TERMS AND CONDITIONS, WHICH SHALL CONTROL AND TAKE PRECEDENCE OVER ANY TERMS AND CONDITIONS TO THE CONTRARY IN ANY PURCHASE ORDER OR OTHER DOCUMENT



Prepared for: REALTIME PROPERTY

Project: 1635 THUMB POINT FIRST FLOOR

Address: 0

City, State, Zip:

THE PRICES STATED HEREIN ARE BASED ON THE ATTACHED STANDARD TERMS AND CONDITIONS, WHICH SHALL CONTROL AND TAKE PRECEDENCE OVER ANY TERMS AND CONDITIONS TO THE CONTRARY IN ANY PURCHASE ORDER OR OTHER DOCUMENT

SALES TAX NOT INCLUDED

Accepted this _____ day of _____ 2009 upon Seller's attached Standard Terms and Conditions.

Firm: _____

Signature: _____

Print Name: _____

Title: _____

TAX EXEMPT _____ YES _____ NO

This quotation is offered for acceptance in writing within 30 calendar days. In the event Purchaser fails to accept on or before the date that is 30 days from the date of this quote, the prices set forth shall automatically expire unless waived by Seller.

Seller reserves the right to (i) increase prices on any quotes or accepted orders without notice to reflect any raw material cost increases incurred by Seller and (ii) defer or cancel any quotes or accepted orders in the event Seller becomes delayed or prevented from performing due to shortages or allocations of raw materials. in the event of a delay or cancellation resulting from shortages or allocations of raw materials, Seller shall not be liable to Buyer for any damages incurred by Buyer as a result of any such delay or cancellation.

The prices stated herein are based on the Cemex Construction of Florida, LLC Terms and Conditions (copies of which have previously been provided to you and are available on request), which will control over any terms and conditions to the contrary in any purchase order or other document.

STANDARD TERMS AND CONDITIONS

1. **PARTIES.** Buyer ("Buyer") acknowledges, understands and agrees that, by accepting this Quotation ("Quotation") it shall be bound by the Standard Terms and Conditions set forth herein and that said Standard Terms and Conditions shall be enforceable against Buyer by CEMEX Construction Materials Florida, LLC and all of its divisions, subsidiaries, affiliates, privies, assigns, associated or affiliated companies, corporations, partnerships, successors, and insurers ("Seller"). Buyer's Credit Application, if any, this Quotation including these Standard Terms and Conditions, and Seller's order confirmation, if any, shall form the sole agreement ("Agreement") under which Buyer shall purchase goods, materials and services ("Materials") from Seller, and acceptance of any purchase order from Buyer is hereby made expressly conditional upon Buyer's acceptance of the terms and conditions contained herein. Any different or additional terms or conditions contained in Buyer's acceptance of this offer, whether by purchase order or otherwise, are hereby objected to by Seller and shall have no effect on, and not become part of, the terms and conditions of this Agreement. Additional terms, changes, and alleged subsequent agreements shall not be effective unless signed by Seller's authorized representative.
2. **APPLICABILITY.** This Agreement is made between Buyer and Seller. All the terms and conditions herein are intended to and shall apply to all purchases of the Materials set forth in this Quotation.
3. **BUYER REPRESENTATIONS.** Buyer represents to Seller that, as of the date of this Agreement, it is solvent and that any financial information provided or attached, either as part of this Agreement or previously provided with Buyer's Credit Application, if any, accurately reflects the current financial condition of Buyer. If at any time Seller deems the financial condition of Buyer as unsatisfactory, Seller reserves the right to require payment in full in advance or other security satisfactory to Seller. Buyer further warrants and represents that it has authority to enter this Agreement and that any person signing this Agreement has been duly authorized to execute this Agreement for and on behalf of Buyer. Each representation and the information contained herein is material and given to induce Seller to provide credit.
4. **TECHNICAL ASSISTANCE.** In no event shall Seller bear any responsibility for claims arising from technical advice or assistance provided to Buyer. Advice and assistance provided by Seller is for Buyer's guidance only and Buyer agrees to rely solely on its own architects, engineers or other technical experts.
5. **LIMITED WARRANTY AND LIABILITY DISCLAIMER.** Seller warrants that the Materials sold under this Agreement meet solely the description and specifications for the same set forth in this Quotation, if any, and shall be free from defects in material and workmanship for a period of one (1) year from the date of delivery thereof. No other express warranties are made with respect to said Materials. Acceptance by Buyer of the Materials shall constitute confirmation by Buyer that the Materials meet the description and specifications, if any, set forth in this Quotation. The foregoing warranty is subject to standard manufacturing and color variations, efflorescence, tolerances and classifications. Seller is not responsible for installation or defective conditions caused by installation. Buyer's exclusive remedy for breach of this warranty shall be to require Seller, at Seller's option, to refund the purchase price for the Materials sold hereunder, to repair or to replace any nonconforming Materials. Seller shall not be responsible for any removal or installation costs. **THE FOREGOING WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WRITTEN OR ORAL WARRANTIES OR CONTRACTUAL AGREEMENTS, WHETHER EXPRESS OR IMPLIED BY LAW OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY OR HABIT ABILITY.** Seller warrants that the use or sale of the Materials will not infringe on the claims of any United States patent covering the Materials, but Seller does not warrant against infringement by reason of the use of the Materials in combination with other materials, goods, or manufacturing processes.
6. **CLAIMS.** Buyer's exclusive procedure for commencing claims under this Agreement against Seller shall be as follows: Notice of claims against Seller for breach of warranty or for alleged short delivery of Materials must be given to Seller promptly upon discovery and must be supported in writing within seven (7) days after discovery to afford Seller an opportunity to investigate such claims promptly and mitigate any potential damages. Failure of Buyer to give such notice shall constitute a waiver by Buyer of its right to later make such a claim. No claims shall be allowed after the Materials purchased hereunder are incorporated, modified or processed by Buyer in any manner.
7. **LIMITATION OF LIABILITY.** Seller's liability on any claim for loss or damage arising out of the supplying of any Materials to Buyer, or their sale, operation or use, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the price of the Materials actually received from Buyer by Seller with regard to which such claim for loss or damage is made. In no event shall Seller be liable, whether as a result of breach of contract, warranty, tort (including negligence) or other grounds, for special, consequential, incidental, liquidated or penal damages including, but not limited to, loss of profits or revenue, loss of use of the Materials or any associated product, cost of capital, cost of substitute products, facilities, services, downtime costs, or claims of customers of the Buyer for such damages.
8. **INDEMNIFICATION BY BUYER.** To the fullest extent permitted by law, Buyer further agrees that, in specific consideration for receiving the express warranty granted by Seller in paragraph 5 above, it will indemnify and hold harmless Seller from and for any and all damages, including attorney's fees and costs, incurred by Seller in connection with any claim, demand, liability, or cause of action asserted against Seller for personal injuries, loss of life, property damages, or economic losses of Buyer or its employees, agents, representatives or any other person or entity in connection with any statutory, contractual or warranty breach, negligence, strict liability, or other tortious conduct by Seller.
9. **DELIVERY AND INDEMNIFICATION.** Seller's responsibility for delivery shall cease FOB shipping point or, if Seller agrees to deliver FOB delivery site, at the curbside or street or frontage of the address of delivery. If Buyer requires Seller to cross a curb line or enter upon private property to make delivery on site, Buyer shall be responsible to provide safe and adequate access and such delivery shall be at the risk of Buyer. Following delivery, Buyer shall be responsible for compliance with all governmental regulations and ordinances with regard to disposal, storage or placement of the same and shall indemnify and hold Seller harmless against all claims for personal injuries, including death, and any damage to private or public property arising from the delivery, storage, use, disposal or handling of said Materials. Unless otherwise specifically agreed, shipments will be made only during normal business hours, but not on Saturdays, Sundays, or holidays recognized by Seller or labor unions under contract with Seller. If Buyer is in default under this Agreement or any of its contracts or obligations with Seller, Seller may, at its sole option and without prejudice to any of its other remedies: (i) postpone further deliveries or shipments until such default is remedied; or (ii) terminate any and all obligations under any contract or obligation and refuse further performance without any liability to Buyer.
10. **DELIVERY SITE CONDITIONS.** Seller reserves the right to determine whether the site for delivery requested by Buyer is suitable for such delivery and Seller may refuse to deliver to a site if Seller is of the opinion that delivery would be unsuitable or unsafe. Buyer shall be responsible for all costs and damages incurred where, in the sole opinion of Seller, adequate access for delivery cannot be obtained. Where delivery of products is to an unattended site, Seller will not be liable for any loss or damage to products, property or for unsigned delivery tickets.
11. **SURCHARGES.** Seller reserves the right to charge a fuel surcharge, raw materials surcharge or other surcharges that may apply. Any fuel surcharge will be calculated from the Federal Energy Information Administration's weekly reporting of diesel fuel pricing for the respective operating region.
12. **DELAYS.** If Seller is unable to complete delivery of any part of an order, Buyer shall accept such part of the order as Seller is able to deliver and Buyer shall pay for the part delivered pro rata at the same rate as the whole of the order agreed to be sold and on the same terms of payment. In the event Seller shall be delayed in or prevented from the performance of any act required under this Agreement, or it shall become commercially unreasonable to perform, by reason of governmental allocations, priorities, restrictions or regulations now or hereafter in effect, storm, flood, fire, earthquake or other Acts of God, war, terrorism, riot, insurrection or other civil disturbance, strikes, lockouts or other labor disturbances, shortages or allocation of materials, labor, raw materials, fuel, power or production facilities, breakdown of equipment, transportation shortages, changes in market conditions or any other contingencies beyond Seller's reasonable control whether of a similar or dissimilar nature to the foregoing, Seller shall not be liable to Buyer for any damages incurred by Buyer as a result of any such delay or failure to perform.
13. **QUANTITIES.** The type and quantity of Materials delivered and detailed on the delivery ticket must be checked by Buyer at the time of delivery for compliance with Buyer's order. Variations between actual quantities of Materials delivered and those shown on the delivery ticket must be noted on all copies of the delivery ticket signed by Buyer. Invoice charges will be based on the quantities shown on the delivery ticket. Any claim for alleged short delivery of Materials must be made in accordance with Section 6 above, otherwise it will be deemed accepted by Buyer. In the absence of any claim Buyer shall be liable to pay for the full quantity of the Materials listed on the delivery ticket.
14. **MEASUREMENT OF QUANTITIES.** Measurement of quantities of Materials shipped and delivered to Buyer or Buyer's delivery agent by Seller shall be made only by Seller's certified truck or rail scales at the respective Seller facility. In the event that shipment is made by rail, then such measurement shall be based on the average capacity of the rail cars as agreed in writing by the parties or the weight shown on the invoice by Seller.
15. **CREDIT, CONDITION PRECEDENT TO SELLER'S OBLIGATION TO PERFORM, PERSONAL GUARANTEE.** Any and all credit terms of payment must be set forth in this Agreement. In the absence of any such credit terms, all deliveries under this Agreement are "Collect on Delivery" (C.O.D.) or "Cash In Advance" (C.I.A.). Buyer agrees upon request to furnish Seller such additional information (including financial statements) as is deemed necessary in the opinion of Seller to determine Buyer's financial condition. Seller's obligation to perform under this Agreement is subject to the condition precedent that Seller does not notify Buyer that Seller's Credit Department has disapproved any credit terms of payment specified herein.
16. **CREDIT.** Should Buyer's account be opened and approved with a credit amount, this amount, as amended from time to time, applies to the total purchases and can be exceeded at any given time only if approved by Seller's Credit Manager. Buyer acknowledges that Seller is relying upon the credit worthiness and financial ability of the guarantors, owner, or owners of Buyer, and Buyer, guarantors and such owner or owners shall be jointly and severally liable for all indebtedness of Buyer to Seller incurred under this Agreement.

STANDARD TERMS AND CONDITIONS

17. **PAYMENT.** Buyer shall make all payments due hereunder in United States currency and in accordance with the terms of this Agreement, without any right of setoff or retention and without regard to any agreement Buyer may have with other parties. If delivery is to be delayed either at the request of Buyer or through no fault of Seller past the delivery date specified in this Agreement, Buyer shall pay promptly in full for all Materials sold hereunder. If any payments are not received when due, Seller may, at its option, assess an additional charge equal to the lesser of eighteen percent (18%) per annum or the maximum rate permitted by law, for each thirty (30) day period of delay or part thereof to cover Seller's increased costs, or, in the alternative, upon notice to Buyer, cancel the portion of this Agreement which remains to be performed. If no due date is stated elsewhere in this Agreement, payment of all invoices is due by the 15th day of the month following invoicing. Until Seller has received full payment for the Materials sold under this Agreement, Buyer shall not remove nor allow the removal of said Materials from the jobsite to which they were delivered, nor shall Buyer use or allow the use of any such Materials for any project other than the one for which they were purchased.
18. **OFFSET AND/OR SETOFF.** Seller may exercise the right of set-off under this Agreement as to any sums owed by Seller and/or its affiliates under any other contract or agreement with Buyer and/or its affiliates.
19. **PAST DUE ACCOUNTS.** Should Buyer fail to pay when due any amount payable to Seller under the terms of this Agreement or should Buyer's financial condition become impaired or unsatisfactory to Seller, in the Seller's sole opinion, Seller may, at its option, make demand on Buyer for: (1) immediate payment of all amounts then due and owing to Seller under this Agreement; (2) payment in advance or at the time of delivery of all future amounts to become due under this Agreement, and/or (3) such other assurances as Seller shall deem necessary to adequately assure Seller that Buyer will perform its obligations under this Agreement. Until Seller receives the same, Seller may suspend its performance of this Agreement, and if such assurances are not received from Buyer within a reasonable time not exceeding ten (10) days, Seller may, at its option, deem this Agreement to have been repudiated by Buyer. Buyer further agrees to pay Seller any and all collection fees, attorneys' fees, and court costs incurred by Seller in collecting any amounts due under this Agreement.
20. **TAXES.** In the absence of an exemption or resale certificate acceptable to Seller and to the respective taxing authority, all federal, state and local taxes, assessments, fees, duties and charges levied by reason of this Agreement are in addition to the prices quoted in each applicable Quotation and shall be paid by Buyer.
21. **TITLE & RISK OF LOSS.** Title and risk of loss to the Materials shall transfer to the Buyer FOB Shipping Point or upon payment, whichever occurs earlier, and Buyer hereby grants Seller a first priority security interest in all such Materials until such time as Seller is paid in full all amounts due under this Agreement. Buyer further agrees to execute any and all documents that may be required for Seller to perfect such security interest.
22. **INSURANCE.** To the extent required by law, Seller will procure insurance coverage for itself and its employees or, if no such requirement exists, in an amount Seller deems appropriate. Notwithstanding any request in any bid documents, purchase order or any contract documents to the contrary, Seller will not provide a waiver of subrogation clause nor additional insured status for any party under any circumstances, nor shall Seller's insurance be primary and non-contributory.
23. **MODIFICATION OF TERMS.** No employee or agents of Seller has the authority to make any statement, including restricting or modifying or otherwise concerning the existence or effect of any of these Standard Terms and Conditions or of any warranty or guarantee and no such employee or agent making any such statements shall be acting on behalf of or with the consent or agreement of Seller. These conditions may only be altered or varied in writing signed by a Seller Credit Manager, General Manager or Regional Manager and no other employee nor any other person has the authority to alter or vary any or all of these terms and conditions.
24. **ASSIGNMENT.** Buyer shall not assign this Agreement or any interest herein without the prior written consent of Seller, and any attempted assignment, whether by operation of law or otherwise, shall be void without such prior written consent.
25. **NOTICE.** Any notice required to be sent to Seller shall be in writing and sent by Certified Mail, postage prepaid, to the Seller office set forth on this Quotation, with a copy to Seller c/o Rinker Materials, P. O. Box 24636, West Palm Beach, FL 33416-4636.
26. **SEVERABILITY.** If any term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated. The parties agree that each term and provision of this Agreement shall be construed according to its fair meaning and not strictly for or against any Party.
27. **VENUE AND CHOICE OF LAW.** The parties hereto agree that venue for any action brought for the breach of or the enforcement of this Agreement will lie in the county where Seller chooses or where Materials were purchased. This Agreement shall be governed by and shall be construed in accordance with the laws of the State of Florida, without regard to its conflicts of law provisions. Any and all actions brought by Buyer under this Agreement shall be brought within one (1) year of the date of delivery of the Materials with respect to which

the action relates. AS A MATERIAL INDUCEMENT TO SELLER TO ENTER INTO THIS AGREEMENT, BUYER WAIVES THE RIGHT TO TRIAL BY JURY IN ANY PROCEEDING ARISING OUT OF OR RELATED TO THIS AGREEMENT.

28. **ENTIRE AGREEMENT.** This Agreement sets forth the sole and entire agreement between the parties with regard to the subject matter hereof and supersedes any and all prior or contemporaneous oral or written agreements between the parties regarding the same. No delivery of any Materials shall be made until Buyer returns a signed copy of this Agreement. Facsimiles, copies or other reproductions of this Agreement shall have the same effect as an original thereof.
29. **WAIVER.** Seller may, in its sole discretion, permit Buyer to remedy any default under this Agreement without waiving the default so remedied or any other subsequent or prior default by Buyer. Buyer waives notice of default of this Agreement and waives presentment, demand, protest and notice of dishonor as to any instrument.
30. **MISCELLANEOUS.** Seller may terminate this Agreement, in its sole discretion, without notice to Buyer and for any reason whatsoever. Buyer consents to Seller sending information to Buyer regarding Seller's products and prices at any time by fax to any fax number provided by Buyer, other electronic means or otherwise.
31. **QUOTATION. SPECIAL TERMS AND CONDITIONS.**
A. PRICES. Prices for the Materials quoted are (1) subject to material availability at the time of delivery; (2) shall remain firm until the date set forth on the first page of this Quotation or, if no such date is given, for a period of thirty (30) days after the date of the Quotation; thereafter, prices are subject to change by Seller; and (3) do not include Saturday, Sunday, holiday, off-hour or overtime shipments, all of which are subject to additional charges. Prices are applicable only to the job quoted, are available only to the Buyer specifically named herein, are for a standard mix design, if applicable, and are only for the quantities stated herein. Seller specifically reserves the right to adjust the prices quoted herein, at any time, in case of a price increase to Seller by Seller's suppliers.

B. ADDITIONAL CHARGES. Prices quoted to not include additional charges Buyer may be responsible for. Such additional charges include, but are not limited to, charges for additives, accelerators, winterset/summerset, water (hot or chilled), ice and stand-by, waiting time and delivery charges or charges due to loads in amounts less than a full truckload. Such prices shall be charged at the rate of Seller's then-current price list for additional charges, which is incorporated into this Quotation by reference as if fully set forth herein.

C. TESTS. Seller reserves the right to levy an additional charge on Buyer for any nonstandard tests that Buyer may require to be performed on the Materials sold under this Agreement. Failure of Buyer to witness any tests shall be deemed a waiver by Buyer of its right to do so and of any right to require repetition of such tests, and Buyer shall be deemed to have accepted any such test results as sufficient to meet its specifications.

D. DELIVERY DATE. In the absence of a specific delivery date on this Quotation, Seller will commence delivery of the Materials on a date and at a rate mutually agreed upon by both Seller and Buyer.

E. ACCEPTANCE. If Buyer does not accept this Quotation by an authorized signantre on the Quotation form during the time period set forth in Section A above and Seller ships such Material to Buyer's request, whether written or verbal, then Buyer's acceptance of such Materials shall operate as an acceptance of the prices and the Standard and Special Terms and Conditions stated herein.

F. PRICE INCREASES. Seller reserves the right to (i) increase prices on any quote or accepted orders without notice to reflect any raw material cost increases or surcharges incurred by Seller and (ii) defer or cancel any quotes or accepted orders in the event Seller becomes delayed or prevented from performing due to shortages or allocations of raw materials. In the event of a delay or cancellation resulting from shortages or allocations of raw materials, Seller shall not be liable to Buyer for any damages incurred by Buyer as a result of any such delay or cancellation.



Brad Culverhouse <bradculverhouselaw@gmail.com>

Invoice showing deposit

Staci Davis <stacid@southerntruss.com>
To: bradculverhouselaw@gmail.com

Fri, Dec 30, 2016 at 9:12 AM

See attached.

Thanks




2590 N Kings Hwy

Fort Pierce, FL 34951

Staci Davis

Stacid@southerntruss.com

Office: **772.464.4160** / Fax: **772.318.0016**

 **SCAN0833_000.pdf**
45K



CULPEPPER & TERPENING, INC.

CONSULTING ENGINEERS | LAND SURVEYORS

May 20, 2016

Sender's Email: tkiernan@ct-eng.com

Project: 05-013.101

VIA Client Pick-up

Mr. Steven M. Weaver
Realtime Property & Development Services, Inc.
723 North US Hwy No. 1
Fort Pierce, FL 34950

**RE: Professional Surveying Services – Update Flood Zone Delineation
Lot 30, Block 1, Thumb Point, Plat Book 10, Page 79, St. Lucie County**

Dear Mr. Weaver:

On behalf of the firm of Culpepper & Terpening, Inc., I am pleased to enclose four (4) signed & sealed Under Construction Stenwall Tie-in Surveys and Three (3) signed and sealed FEMA Elevation Certificates(Under Const) for the property at 1635 Thumb Point Drive in Fort Pierce.

We appreciate the opportunity to provide our Professional Services. Should you have any questions or comments concerning this information, please do not hesitate to contact us at 772-464-3537.

Sincerely,
CULPEPPER & TERPENING, INC.

Thomas P. Kiernan, P.S.M.
Vice President – Director of Survey

TPK:
cc. Brad Culverhouse, Esq

Enclosure; as stated

A LEGACY OF EXPERTISE AND EXCELLENCE

2980 SOUTH 25TH STREET | FT. PIERCE, FL 34981 | (772) 464-3537 | FAX: (772) 464-9497

U.S. DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
National Flood Insurance Program

ELEVATION CERTIFICATE

IMPORTANT: FOLLOW THE INSTRUCTIONS ON PAGES 8-15

OMB Control Number: 1680-0006
Expiration: 11/30/2018

Copy all pages of this Elevation Certificate and all attachments for (1) community official, (2) insurance agent/company, and (3) building owner.

SECTION A - PROPERTY INFORMATION				FOR INSURANCE COMPANY USE	
A1. Building Owner's Name Culverhouse			(C&T# 05-013.101)		
A2. Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 1635 Thumb Point Dr.			Policy Number:		
City Fort Pierce		State FL		Zip Code 34949	
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) Lot 30, Block 1, Thmb Point S/D					
A4. Building Use (e.g., Residential, Non-Residential, Addition, Accessory, etc.)					
A5. Latitude/Longitude: Lat. <u>27°27'36" N</u> Long. <u>80°17'47" W</u> Horizontal Datum: <input type="radio"/> NAD 1927 <input checked="" type="radio"/> NAD 1983					
A6. Attach at least 2 photographs of the building if the Certificate is being used to obtain flood insurance.					
A7. Building Diagram Number <u>1B</u>					
A8. For a building with a crawlspace or enclosure(s):			A9. For a building with an attached garage:		
a) Square footage of crawlspace or enclosure(s) <u>n/a</u> sq ft			a) Square footage of attached garage <u>500</u> sq ft		
b) Number of permanent flood openings in the crawlspace or enclosure(s) within 1.0 foot above adjacent grade <u>n/a</u>			b) Number of permanent flood openings in the attached garage within 1.0 foot above adjacent grade <u>n/a</u>		
c) Total net area of flood openings in A8.b <u>n/a</u> sq in			c) Total net area of flood openings in A9.b <u>n/a</u> sq in		
d) Engineered flood openings? <input type="radio"/> Yes <input checked="" type="radio"/> No			d) Engineered flood openings? <input type="radio"/> Yes <input checked="" type="radio"/> No		
SECTION B - FLOOD INSURANCE RATE MAP (FIRM) INFORMATION					
B1. NFIP Community Name & Community Number Fort Pierce, City of 120286			B2. County Name St. Lucie		B3. State FL
B4. Map/Panel Number <u>1211C0183J</u>	B5. Suffix <u>J</u>	B6. FIRM Index Date <u>February 16, 2012</u>	B7. FIRM Panel Effective/Revised Date <u>February 16, 2012</u>	B8. Flood Zone(s) <u>AE</u>	B9. Base Flood Elevation(s) (Zone AO, use base flood depth) <u>5</u>
B10. Indicate the source of the Base Flood Elevation (BFE) data or base flood depth entered in Item B9: <input type="radio"/> FIS Profile <input checked="" type="radio"/> FIRM <input type="radio"/> Community Determined <input type="radio"/> Other/Source: _____					
B11. Indicate elevation datum used for BFE in Item B9: <input type="radio"/> NGVD 1929 <input checked="" type="radio"/> NAVD 1988 <input type="radio"/> Other/Source: _____					
B12. Is the building located in a Coastal Barrier Resources System (CBRS) area or Otherwise Protected Area (OPA)? <input type="radio"/> Yes <input checked="" type="radio"/> No Designation Date: <input type="radio"/> CBRS <input type="radio"/> OPA					
SECTION C - BUILDING ELEVATION INFORMATION (SURVEY REQUIRED)					
C1. Building elevations are based on: <input type="radio"/> Construction Drawings* <input checked="" type="radio"/> Building Under Construction* <input type="radio"/> Finished Construction * A new Elevation Certificate will be required when construction of the building is complete.					
C2. Elevations: Zones A1-A30, AE, AH, A (with BFE), VE, V1-V30, V (with BFE), AR, AR/A, AR/AE, AR/A1-A30, AR/AH, AR/AO. Complete items C2.a-h below according to the building diagram specified in Item A7. In Puerto Rico only, enter meters.					
Benchmark Utilized: <u>local</u> Vertical Datum: <u>NAVD'88</u>					
Indicate elevation datum used for the elevations in items a) through h) below. <input type="radio"/> NGVD 1929 <input checked="" type="radio"/> NAVD 1988 <input type="radio"/> Other/Source: _____					
Datum used for building elevations must be the same as that used for the BFE.					
				Check the measurement used.	
a) Top of bottom floor (including basement, crawlspace, or enclosure floor)	<u>6</u>	<u>51</u>	<input checked="" type="radio"/> feet	<input type="radio"/> meters	
b) Top of the next higher floor	<u>n/a</u>		<input checked="" type="radio"/> feet	<input type="radio"/> meters	
c) Bottom of the lowest horizontal structural member (V Zones only)	<u>n/a</u>		<input checked="" type="radio"/> feet	<input type="radio"/> meters	
d) Attached garage (top of slab)	<u>4</u>	<u>11</u>	<input checked="" type="radio"/> feet	<input type="radio"/> meters	
e) Lowest elevation of machinery or equipment servicing the building (Describe type of equipment and location in Comments)	<u>n/a</u>		<input checked="" type="radio"/> feet	<input type="radio"/> meters	
f) Lowest adjacent (finished) grade next to building (LAG)	<u>3</u>	<u>8</u>	<input checked="" type="radio"/> feet	<input type="radio"/> meters	
g) Highest adjacent (finished) grade next to building (HAG)	<u>5</u>	<u>8</u>	<input checked="" type="radio"/> feet	<input type="radio"/> meters	
h) Lowest adjacent grade at lowest elevation of deck or stairs, including structural support	<u>n/a</u>		<input checked="" type="radio"/> feet	<input type="radio"/> meters	

IMPORTANT: In these spaces, copy the corresponding information from Section A.		FOR INSURANCE COMPANY USE	
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 1635 Thumb Point Dr.		Policy Number:	
City Fort Pierce	State FL	Zip Code 34949	Company NAIC Number:

SECTION D - SURVEYOR, ENGINEER, OR ARCHITECT CERTIFICATION

This certification is to be signed and sealed by a land surveyor, engineer, or architect authorized by law to certify elevation information. I certify that the information on this Certificate represents my best efforts to interpret the data available. I understand that any false statement may be punishable by fine or imprisonment under 18 U.S. Code, Section 1001.

Check here if attachments. Were latitude and longitude in Section A provided by a licensed land surveyor?
 Yes No

Certifier's Name Thomas P Kiernan		License Number 6199	
Title Vice President - Director of Survey	Company Name Culpepper & Terpening		
Address 2980 South 25th St.	City Ft. Pierce	State FL	Zip Code 34981
Signature 	Date 5/13/16	Telephone (772)464-3537	



Copy all pages of this Elevation Certificate for (1) community official, (2) insurance agent/company, and (3) building owner.

Comments (including type of equipment and location, per C2(e), if applicable)

Signature Date 5/13/16

SECTION E - BUILDING ELEVATION INFORMATION (SURVEY NOT REQUIRED) FOR ZONE AO AND ZONE A (WITHOUT BFE)

For Zones AO and A (without BFE), complete Items E1-E5. If the Certificate is intended to support a LOMA or LOMR-F request, complete Sections A, B, and C. For Items E1-E4, use natural grade, if available. Check the measurement used. In Puerto Rico only, enter meters.

- E1. Provide elevation information for the following and check the appropriate boxes to show whether the elevation is above or below the highest adjacent grade (HAG) and the lowest adjacent grade (LAG).
- a) Top of bottom floor (including basement, crawlspace, or enclosure) is _____ - _____ feet meters above or below the HAG.
 - b) Top of bottom floor (including basement, crawlspace, or enclosure) is _____ - _____ feet meters above or below the LAG.
- E2. For Building Diagrams 6-9 with permanent flood openings provided in Section A Items 8 and/or 9 (see page 8 of Instructions), the next higher floor (elevation C2.b in the diagrams) of the building is _____ - _____ feet meters above or below the HAG.
- E3. Attached garage (top of slab) is _____ - _____ feet meters above or below the HAG.
- E4. Top of platform of machinery and /or equipment servicing the building is _____ - _____ feet meters above or below the HAG.
- E5. Zone AO only: If no flood depth number is available, is the top of the bottom floor elevated in accordance with the community's floodplain management ordinance? Yes No Unknown. The local official must certify this information in Section G.

SECTION F - PROPERTY OWNER (OR OWNER'S REPRESENTATIVE) CERTIFICATION

The property owner or owner's authorized representative who completes Sections A, B, and E for Zone A (without a FEMA-issued or community-issued BFE) or Zone AO must sign here. The statements in Sections A, B, and E are correct to the best of my knowledge.

Property Owner or Owner's Authorized Representative's Name			
Address	City	State	ZIP Code
Signature	Date	Telephone	
Comments			

Check here if attachments.

LEGEND & ABBREVIATIONS

- (P) DENOTES CENTERLINE
- (C) DENOTES PLAT DATA
- P.S.M. DENOTES CALCULATED FROM FIELD MEASUREMENTS
- L.R. DENOTES PROFESSIONAL SURVEYOR AND MAPPER
- C.M. DENOTES IRON ROD
- IR&C DENOTES IRON ROD & CAP
- Δ DENOTES CONCRETE MONUMENT
- R DENOTES CENTRAL ANGLE
- L DENOTES ARC LENGTH
- R/W DENOTES RIGHT-OF-WAY
- PK DENOTES P.K. NAIL AND DECK
- MAN DENOTES MANTARY MANHOLE
- WOOD DENOTES WOOD POWER POLE
- ANCHOR DENOTES NON-RADIAL ANCHOR
- NOA DENOTES NON-RADIAL
- (NAD) DENOTES NATIONAL GEODETIC VERTICAL DATUM
- (NAD) DENOTES NATIONAL GEODETIC VERTICAL DATUM

NOTES:

- 1) Not valid without the signature and the original raised seal of a Florida Licensed Surveyor and Mapper.
- 2) Description shown hereon provided by the client.
- 3) The last date of field work was May 12, 2016.
- 4) Overall parcel contains 0.45 Acres, more or less.
- 5) Lends shown hereon were not obstructed by this office for right-of-way, Reservations, Agreements, and/or Easements. Each information should be obtained and confirmed by others through appropriate title verification.
- 6) Bearings shown hereon are assumed and based on the Centerline of Thumb Point Drive with a bearing of S 39°14'03" W.
- 7) Underground Foundations and Improvements were not located.
- 8) Said described property is located within an area lacking a Flood Zone Designation "AE" (EL5) and "VE" (EL7), on Flood Risk Map 1211(C)0383 J with an effective date of revision of February 16, 2012, for Community Panel Number 120296 City of Ft. Pierce, in St. Lucie County, State of Florida.
- 9) This is an updated survey of a previous boundary survey, Job #89-005JAM, dated January 12, 1981.
- 10) Elevations shown hereon are in feet and are based upon NAVD 1988 datum.
- 11) The area above sea level is 0.325 acres, or 14,169 square feet.
- 12) There is an apparent scrivener error in the description of the land and accompanying plat. The plat that reads "...along the Easement line of said Lot 30..." should read "...along the Mastery line of said Lot 30..." to be correct.

DESCRIPTION

All of Lot 30, Block 1, of "THUMB POINT", as recorded in Plat Book 10, Page 79, of the Public Records of St. Lucie County, Florida.

LESS AND EXCEPTING THEREFROM THE FOLLOWING:

A Parcel of land lying in Section 1, Township 35, South, Range 40 East, St. Lucie County, Florida, being a portion of Lot 30, Block 1, of "THUMB POINT", as recorded in Plat Book 10, Page 79, of the Public Records of St. Lucie County, Florida, said parcel is more particularly described as follows:

BEGON at an iron Rod with Cap at the Northwest corner of said Lot 30; Thence run S 44°02'52"E, along the Easement line of said Lot 30, a distance of 93.50 feet; Thence run N 30°25'21"W, a distance of 54.31 feet, to a point on the Easement right-of-way line of Thumb Point Drive, said point being on a curve convex to the Northwest, having a radius of 208.17 feet, the chord of said curve to be 54.44 feet; Thence run Southwesterly along right-of-way line and along the arc of said curve, subtending a central angle of 37°44'47", a distance of 12.60 feet, to the POINT OF BEGINNING, containing 324.54 square feet, more or less.

Revised: Used a licensed field crew consisting of 3 - L.S.M.'s
 Licensed Address over shown on plat - 888 - 872-0733
 Contact: Aerial Logo - 813/237-2077 - 888

CERTIFICATIONS:

John B. Culverhouse, Sr., and John B. Culverhouse, Jr.,
 PLS, are duly sworn and qualified as Professional Surveyors and
 PNC Mapping, Inc., Inc.,
 Real/Time Property & Development Services
 City of Fort Pierce.

Thomas P. Kerrison
 Professional Surveyor & Mapper
 Florida Certificate No. 81930

5/20/16
 Date Signed



AS-BUILT SURVEY

PREPARED FOR:

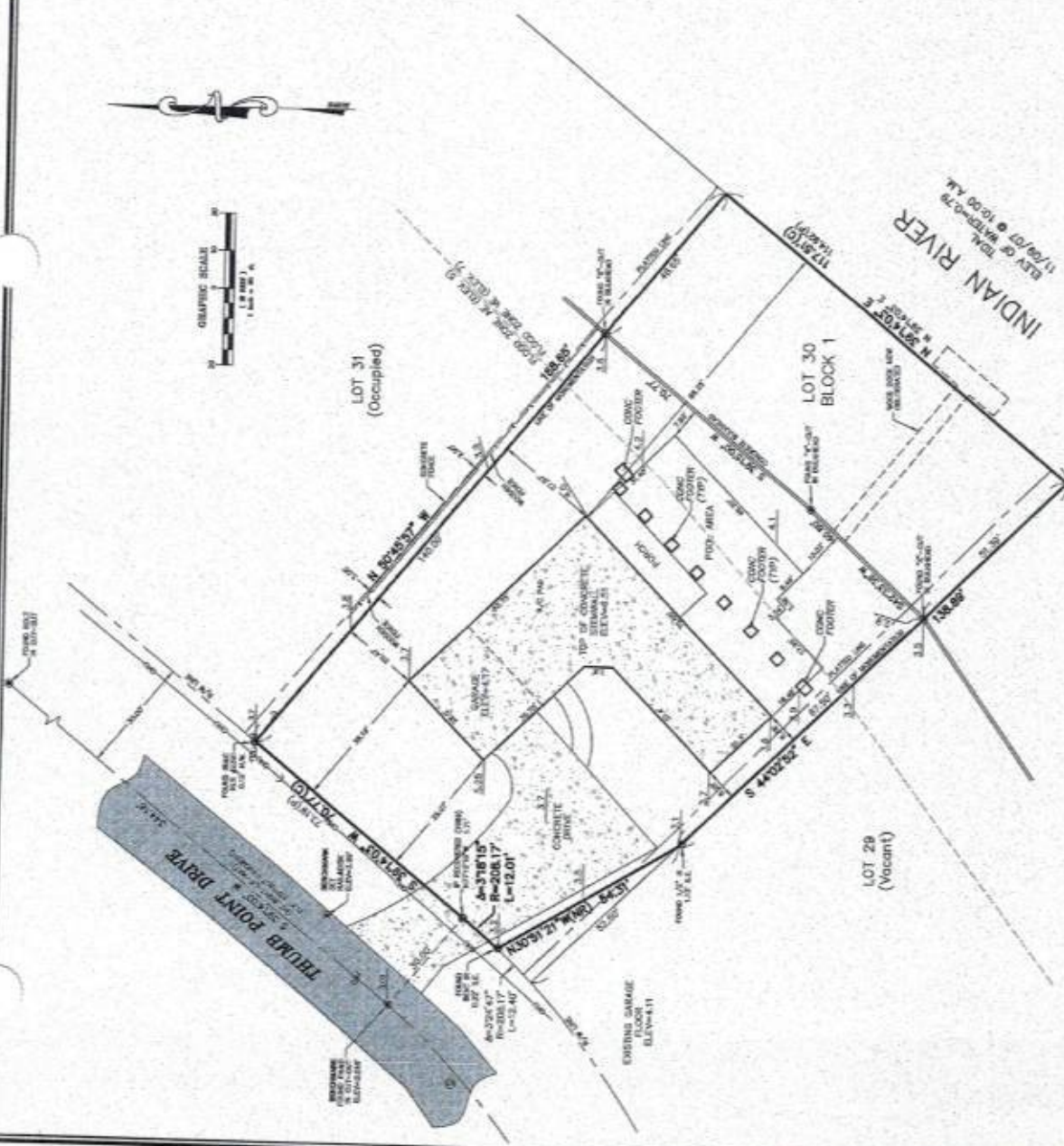
Brad Culverhouse

DATE	DRAWN BY	FIELD	SURVEY NO.
5/13/16	BLM	PK	05-013
12/20/15	J.B./P.E.	359.E	SHEET 05
05-013			1"=20'

Interwall.dwg

CULPEPPER & TERPENO, INC.

ORLANDO SURVEYORS & LAND SURVEYORS
 2880 SOUTH 25th STREET
 PORT PIERCE, FLORIDA 34981
 PHONE: 772-464-5337 FAX: 772-464-9897
 WWW.CULPEPPER-TERPENO.COM
 STATE OF FLORIDA CERTIFICATION NO. 18,008





Brad Culverhouse <bradculverhouselaw@gmail.com>

Invoice showing deposit

Staci Davis <stacid@southerntruss.com>

Fri, Dec 30, 2016 at 9:12 AM

To: bradculverhouselaw@gmail.com

See attached.

Thanks




2590 N Kings Hwy

Fort Pierce, FL 34951

Staci Davis

Stacid@southerntruss.com

Office: 772.464.4160 / Fax: 772.318.0016

 SCAN0833_000.pdf
45K



SOUTHERN TRUSS COMPANIES INC

2590 N KINGS HWY

Invoice

Date	Invoice #
12/30/2016	13-1234RF

Bill To
Brad Culverhouse 1635 Thumb Point Dr Fort Pierce

Ship Date	P.O. No.	Due Date
1/1/2001	1635 Thumb Point	12/30/2016

Quantity	Description	Rate	Amount
	Trusses 1635 Thumb Point Drive Fort Pierce FL	12,129.68	12,129.68
	Customer Deposit	-6,000.00	-6,000.00
	State Sales Tax	6.00%	0.00

Payments/Credits	\$0.00	Total	\$6,129.68
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Phone #	Fax #	E-mail	Web Site
7724644160	772-318-0015	accounting@southerntruss.com	www.southerntrusscompanies.com