

**SECOND
SUPPLEMENT
TO EXHIBIT 18 -
COVER PAGE**

Brad Culverhouse

From: Brad Culverhouse <bradculverhouselaw@gmail.com>
Sent: Thursday, July 02, 2009 10:02 AM
To: bradculverhouselaw
Subject: 1635 thumb point drive
Attachments: 1635 THUMB POINT DRIVE -AFFIDAVIT -NO LIENS - 06-30-09.wpd; JORGENSEN HOUSE -AFFIDAVIT -NO LIENS - 2.wpd; Lesser Co Affidavit.wpd; Culverhouse.pdf; RANDYS-LAWN SERVICE-SCHEDULE A-Joint.wpd

--

With Best Regards,

Sincerely,
Brad Culverhouse
Attorney at Law, Chartered

320 South Indian River Drive, Suite 100
Fort Pierce, FL 34950
Office Telephone: (772) 465-7572
Cellular Telephone: (561) 716-4726
Email: BradCulverhouseLaw@gmail.com

By: _____

AFFIDAVIT OF NO LIENS AND OF PAYMENT IN FULL FOR ALL MATERIALS AND SERVICES AND PAYMENT IN FULL OF ALL SUBCONTRACTORS UP TO THE DATE OF THE EXECUTION OF THIS AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared STEVEN M. WEAVER, individually, and as the President of REALTIME PROPERTY AND DEVELOPMENT SERVICES, INC., (hereinafter referred to by name or collectively as "General Contractor"), who after being placed under oath and duly cautioned and sworn under penalties of perjury, do swear under penalties of perjury as follows:

1. My name is **STEVEN M. WEAVER** and I am the **President of REALTIME PROPERTY AND DEVELOPMENT SERVICES, INC.,**("General Contractor").

2. That the statements and representations made by me under oath in this affidavit are made by me individually and as the President of **REALTIME PROPERTY AND DEVELOPMENT SERVICES, INC.,** for the purpose of inducing John B. Culverhouse, Sr., and Susan D. Culverhouse, ("Owner-Builder Permit holders") to pay \$5,700.00 to the General Contractor. A copy of the bill submitted by the General Contractor on June 30th, 2009 is attached hereto and incorporated herein.

3. That the names of the subcontractors and material suppliers who have furnished services and/or materials to ("General Contractor") to this date in the demolition and construction relating to the permits issued by the City of Ft. Pierce to the Owner-Builder Permit holders in regards to the single family residence and property owned by John B. Culverhouse, Sr., and Susan D. Culverhouse which is located at 1635 Thumb Point Drive in Ft. Pierce, Florida 34950 and the amounts of money paid and owed to the subcontractors and material suppliers to this date in regards to the demolition and construction relating to the permits issued by the City of Ft. Pierce to the Owner-Builder Permit holders, are as follows:

Name of Subcontractor or Material Suppliers	Amount Paid	Amount owed
1. NONE	NONE	NONE

4. That General Contractor represents and states that all of the subcontractors and material suppliers have been paid in full and attached to and incorporated into and made a part of this affidavit are copies of the paid invoices from all of the subcontractors and material suppliers who have furnished materials or services to the General Contractor or to the Owner-Builder Permit holders in regards to the demolition and construction relating to the permits issued by the City of Ft. Pierce to the Owner-Builder Permit holders. If any monies are owed to subcontractors or material suppliers, General

Contractor agrees to the Owner-Builder Permit holders paying said subcontractors and material suppliers direct and deducting the amount of any such payments from the amount of the draw or to the Owner-Builder Permit holders making the check for the draw payable to both the General Contractor and the unpaid subcontractors or material suppliers.

5. The undersigned does warrant and represent that all Services, whether directly performed by General Contractor or its affiliates and/or performed by third party agents of General Contractor, have been performed (i) by qualified personnel licensed, if required, to undertake and perform Services in their respective jurisdictions and, (ii) in accordance with all applicable governmental laws, rules and regulations and that all such services have also been performed in accordance with the provisions of all of the permits issued by the City of Ft. Pierce and all other governmental agencies and in accordance with the plans and specifications prepared by all of the professionals working on the project. The term Professionals shall be deemed to include without limitation engineers, architects, general contractors and surveyors. The provisions of all such permits and of the plans and specifications are incorporated herein and made a part hereof by reference.

6. That General Contractor acknowledges and warrants and represents that upon receipt of this draw that the General Contractor will have received all monies that General Contractor is entitled to receive up to this date and that the monies being paid are sufficient to cover the demolition services by the General Contractor up to the time of the first inspection by the City of Ft. Pierce which is scheduled to take place during the first week of July of 2009.

7. That General Contractor acknowledges and warrants and represents that upon receipt of this draw that the General Contractor will have received all monies that General Contractor is entitled to receive up to this date and that there have been no changes, additions, additional work or services, amendments or modifications to the which would entitle or give rise to the General Contractor having the right to claim that any additional monies are due or owing to General Contractor or any of General Contractor's subcontractors or agents.

8. That General Contractor acknowledges and warrants and represents that up to the time of the execution of this affidavit by General Contractor that neither the General Contractor or any of General Contractor's agents or subcontractors have any claim for any thing whatsoever against John B. Culverhouse, Sr., and Susan D. Culverhouse or against the single family residence and property owned by John B. Culverhouse, Sr., and Susan D. Culverhouse which is located at 1635 Thumb Point Drive in Ft. Pierce, Florida 34950.

9. That there are no unpaid subcontractors or material suppliers or any other persons who have the right to claim or record liens against the single family residence and property owned by John B. Culverhouse, Sr., and Susan D. Culverhouse which is located at 1635 Thumb Point Drive in Ft. Pierce, Florida 34950.

10. The General Contractor acknowledges that he has leased a storage trailer that is located on the driveway of the single family residence and property owned by John B. Culverhouse, Sr., and Susan D. Culverhouse at 1635 Thumb Point Drive in Ft. Pierce, Florida 34950 and that John B. Culverhouse, Sr., and Susan D. Culverhouse have placed numerous of their possessions in said storage trailer and General Contractor acknowledges that General Contractor is subleasing on a month to month basis at cost the storage trailer to John B. Culverhouse, Sr., and Susan D. Culverhouse and that said storage trailer will not be removed without reasonable notice to the sublessees so that they can remove their possessions therefrom.

EXECUTED UNDER PENALTIES OF PERJURY on July 1st, 2009.

**_____
Steven M. Weaver, individually and as President of
REALTIME PROPERTY AND DEVELOPMENT SERVICES,
INC.,**

BEFORE ME, the undersigned authority, personally appeared Steven M. Weaver, individually and as President of REALTIME PROPERTY AND DEVELOPMENT SERVICES, INC., who

_____ is personally known to me; or

_____ who did produce the following identification: _____

and who did take an oath and who under oath under penalties of perjury did swear to the truth of the matters set forth in paragraphs 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10 of the foregoing "AFFIDAVIT OF NO LIENS AND OF PAYMENT IN FULL FOR ALL MATERIALS AND SERVICES AND PAYMENT IN FULL OF ALL SUBCONTRACTORS UP TO THE DATE OF THE EXECUTION OF THIS AFFIDAVIT" and Steven M. Weaver, individually and as President of REALTIME PROPERTY AND

DEVELOPMENT SERVICES, INC., who did subscribe and sign before me the "AFFIDAVIT OF NO LIENS AND OF PAYMENT IN FULL FOR ALL MATERIALS AND SERVICES AND PAYMENT IN FULL OF ALL SUBCONTRACTORS UP TO THE DATE OF THE EXECUTION OF THIS AFFIDAVIT" and who did also acknowledge before me that he did freely and voluntarily execute the foregoing "AFFIDAVIT OF NO LIENS AND OF PAYMENT IN FULL FOR ALL MATERIALS AND SERVICES AND PAYMENT IN FULL OF ALL SUBCONTRACTORS UP TO THE DATE OF THE EXECUTION OF THIS AFFIDAVIT".

Dated on July 1st, 2009.

Notary Public, State of Florida at Large

AFFIDAVIT OF NO LIENS AND OF PAYMENT IN FULL FOR ALL MATERIALS AND PAYMENT IN FULL OF ALL SUBCONTRACTORS UP TO THE DATE OF THE EXECUTION OF THIS AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared STEVEN M. WEAVER, individually, and as the President of REALTIME PROPERTY AND DEVELOPMENT SERVICES, INC., (hereinafter referred to by name or collectively as "General Contractor"), who after being placed under oath and duly cautioned and sworn under penalties of perjury, do swear under penalties of perjury as follows:

1. My name is **STEVEN M. WEAVER** and I am the **President of REALTIME PROPERTY AND DEVELOPMENT SERVICES, INC.,**("General Contractor").

2. That the statements and representations made by me under oath in this affidavit are made by me individually and as the President of **REALTIME PROPERTY AND DEVELOPMENT SERVICES, INC.,** for the purpose of inducing John B. Culverhouse, Sr., and Susan D. Culverhouse, ("Owner-Builder Permit holders") to pay \$5,700.00 to the General Contractor. A copy of the bill submitted by the General Contractor on June 30th, 2009 is attached hereto and incorporated herein.

3. That the names of the subcontractors and material suppliers who have furnished services and/or materials to ("General Contractor") to this date in the demolition and construction relating to the permits issued by the City of Ft. Pierce to the Owner-Builder Permit holders in regards to the single family residence and property owned by John B. Culverhouse, Sr., and Susan D. Culverhouse which is located at 1635 Thumb Point Drive in Ft. Pierce, Florida 34950 and the amounts of money paid and owed to the subcontractors and material suppliers to this date in regards to the demolition and construction relating to the permits issued by the City of Ft. Pierce to the Owner-Builder Permit holders, are as follows:

Name of Subcontractor or Material Suppliers	Amount Paid	Amount owed
1. NONE	NONE	NONE

4. That General Contractor represents and states that all of the subcontractors and material suppliers have been paid in full and attached to and incorporated into and made a part of this affidavit are copies of the paid invoices from all of the subcontractors and material suppliers who have furnished materials or services to the General Contractor or to the Owner-Builder Permit holders in regards to the demolition and construction relating to the permits issued by the City of Ft. Pierce to the Owner-Builder Permit holders. If any monies are owed to subcontractors or material suppliers, General

Contractor agrees to the Owner-Builder Permit holders paying said subcontractors and material suppliers direct and deducting the amount of any such payments from the amount of the draw or to the Owner-Builder Permit holders making the check for the draw payable to both the General Contractor and the unpaid subcontractors or material suppliers.

5. The undersigned does warrant and represent that all Services, whether directly performed by General Contractor or its affiliates and/or performed by third party agents of General Contractor, have been performed (i) by qualified personnel licensed, if required, to undertake and perform Services in their respective jurisdictions and, (ii) in accordance with all applicable governmental laws, rules and regulations and that all such services have also been performed in accordance with the provisions of all of the permits issued by the City of Ft. Pierce and all other governmental agencies and in accordance with the plans and specifications prepared by all of the professionals working on the project. The term Professionals shall be deemed to include without limitation engineers, architects, general contractors and surveyors. The provisions of all such permits and of the plans and specifications are incorporated herein and made a part hereof by reference.

6. That General Contractor acknowledges and warrants and represents that upon receipt of this draw that the General Contractor will have received all monies that General Contractor is entitled to receive up to this date and that the monies being paid are sufficient to cover the demolition services by the General Contractor up to the time of the first inspection by the City of Ft. Pierce which is scheduled to take place during the first week of July of 2009.

7. That General Contractor acknowledges and warrants and represents that upon receipt of this draw that the General Contractor will have received all monies that General Contractor is entitled to receive up to this date and that there have been no changes, additions, additional work or services, amendments or modifications to the which would entitle or give rise to the General Contractor having the right to claim that any additional monies are due or owing to General Contractor or any of General Contractor's subcontractors or agents.

8. That General Contractor acknowledges and warrants and represents that up to the time of the execution of this affidavit by General Contractor that neither the General Contractor or any of General Contractor's agents or subcontractors have any claim for any thing whatsoever against John B. Culverhouse, Sr., and Susan D. Culverhouse or against the single family residence and property owned by John B. Culverhouse, Sr., and Susan D. Culverhouse which is located at 1635 Thumb Point Drive in Ft. Pierce, Florida 34950. .

9. That there are no unpaid subcontractors or material suppliers or any other persons who have the right to claim or record liens against the single family residence and property owned by John B. Culverhouse, Sr., and Susan D. Culverhouse which is located at 1635 Thumb Point Drive in Ft. Pierce, Florida 34950.

10. The General Contractor acknowledges that he has leased a storage trailer that is located on the driveway of the single family residence and property owned by John B. Culverhouse, Sr., and Susan D. Culverhouse at 1635 Thumb Point Drive in Ft. Pierce, Florida 34950 and that John B. Culverhouse, Sr., and Susan D. Culverhouse have placed numerous of their possessions in said storage trailer and General Contractor acknowledges that General Contractor is subleasing on a month to month basis at cost the storage trailer to John B. Culverhouse, Sr., and Susan D. Culverhouse and that said storage trailer will not be removed without reasonable notice to the sublessees so that they can remove their possessions therefrom.

EXECUTED UNDER PENALTIES OF PERJURY on July 1st, 2009.

**Steven M. Weaver, individually and as President of
REALTIME PROPERTY AND DEVELOPMENT SERVICES,
INC.,**

BEFORE ME, the undersigned authority, personally appeared Steven M. Weaver, individually and as President of REALTIME PROPERTY AND DEVELOPMENT SERVICES, INC., who

_____ is personally known to me; or

_____ who did produce the following identification: _____

and who did take an oath and who under oath under penalties of perjury did swear to the truth of the matters set forth in paragraphs 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10 of the foregoing "AFFIDAVIT OF NO LIENS AND OF PAYMENT IN FULL FOR ALL MATERIALS AND PAYMENT IN FULL OF ALL SUBCONTRACTORS UP TO THE DATE OF THE EXECUTION OF THIS AFFIDAVIT" and Steven M. Weaver, individually and as President of REALTIME PROPERTY AND DEVELOPMENT

SERVICES, INC., who did subscribe and sign before me the "AFFIDAVIT OF NO LIENS AND OF PAYMENT IN FULL FOR ALL MATERIALS AND PAYMENT IN FULL OF ALL SUBCONTRACTORS UP TO THE DATE OF THE EXECUTION OF THIS AFFIDAVIT" and who did also acknowledge before me that he did freely and voluntarily execute the foregoing "AFFIDAVIT OF NO LIENS AND OF PAYMENT IN FULL FOR ALL MATERIALS AND PAYMENT IN FULL OF ALL SUBCONTRACTORS UP TO THE DATE OF THE EXECUTION OF THIS AFFIDAVIT".

Dated on July 1st, 2009.

Notary Public, State of Florida at Large

**JAMES E.
GILGENBACH
ARCHITECT**



**ARCHITECTURE
&
PLANNING
FL AR-7457**

30 MARCH 2009

MR MARK MEYERS, BUILDING OFFICIAL
CITY OF FORT PIERCE
100 NORTH U.S. #1
FORT PIERCE, FLORIDA 34954

RE: ARCHITECTURAL SERVICES
CULVERHOUSE RESIDENCE
1635 THUMB POINT DRIVE
FORT PIERCE, FLORIDA

Dear Mr Meyers

I, James Gilgenbach, have been retained by RealTime Property & Development Services, Inc. to provide architectural services for the renovations to the Brad Culverhouse residence at 1635 Thumbpoint Drive.

RealTime made a public records request many weeks ago for the original permit drawings/as-built drawings but apparently none were found in your archives.

RealTime thereafter spent several days on site developing detailed as-built drawings to serve as the basis for our renovation permit drawings.

I anticipate the completion of my portion of the required work within 4 weeks, finishing on or before April 27, 2009.

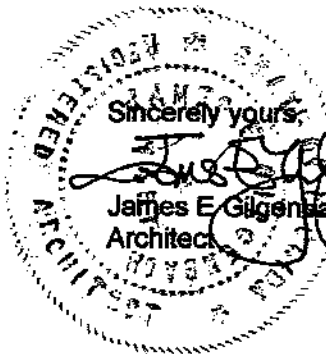
Thereafter RealTime's assembly of the truss engineering, product approvals, affidavits, surveys, site plans, etc. will take an additional week.

Therefore, it is our intent to make submission to your plan review department on or before May 4, 2009.

If you have any questions relating to anything herein or some other matter relating to this project, please feel to call me.

Sincerely yours,


James E Gilgenbach
Architect



Cc:Culverhouse

SUITE 107
NEWPORT CENTER

1239 E. NEWPORT CENTER DRIVE
DEERFIELD BEACH, FLORIDA 33442
(561) 426-1662

Brad Culverhouse

From: bradculverhouselaw@gmail.com
Sent: Friday, April 09, 2010 10:47 PM
To: Steve Weaver
Cc: brad culverhouse
Subject: Re: Urgent Request for Payment of Continuing Hard Costs

Dear steve,

I have been trying to reach you to

Give you the check to reimburse you for advancing these monies. I will be working all weekend. Please call me.
Brad

Sent via BlackBerry by AT&T

From: realtimefla@aol.com
Date: Wed, 31 Mar 2010 16:50:17 -0400
To: <bradculverhouselaw@gmail.com>
Subject: Urgent Request for Payment of Continuing Hard Costs

Brad:

lease be advised that Mobile Mini is due several month' payments as is RPJ (Reliable PolyJohn) and the dormant dumpster will probably be charged to us at \$50/month as well.

When you and I reveiwed the payment history, you found a check from November for payment of the hard costs.

Subject to your confirmation, I believe that that is the last payment forwarded; and thereby, several months of these hard costs are now due. Last thing that we want to do is have Mobile Mini remove the container with your personal belongings inside.

I hope that we can address both this minor financial matter and finalization of the revision of the plans yet this week or this weekend at the latest.

Sincerely,
Steve W.

Brad Culverhouse

From: J.G. <jegarch@bellsouth.net>
Sent: Thursday, May 27, 2010 1:04 PM
To: realtimefla@aol.com
Cc: bradculverhouselaw@gmail.com
Subject: 1635 Thumb Point

27 MAY 2010

STEVE,

The plans will go out Fedex overnite express late this afternoon to your residence, okay? Is there a requirement for a CD with "pdf" files for the city of Fort Pierce? Let me know this afternoon. I guess that you will handle the NOA's as they don't require me to sign them, right? That's what I remember from Stegemeier.

Thanks,

JAMES E GILGENBACH
ARCHITECT
1239 E Newport Center Dr
Suite #107
Deerfield Bch, FL 33442
(954)426-1652 - OF
(954)426-1653 - FX
jegarch@bellsouth.net

Brad Culverhouse

From: bradculverhouselaw@gmail.com
Sent: Thursday, July 29, 2010 4:10 PM
To: Steve Weaver
Cc: GMAIL
Subject: Re: progress @ 1635 thumb point drive

AmicusId: 663
AmicusStatus: Saved

Dear Steve,
Tried to call you back twice this pm and no contact but your voice mail is full.
Brad

With best regards,

Sincerely,

Brad Culverhouse
Attorney at Law, Chartered
Suite 100
320 South Indian River Drive
Fort Pierce, Florida 34950
Tel. Office: 772.465.7572
Tel. Cellular: 561.716.4725
E-mail: BradCulverhouseLaw@gmail.com

By Brad Culverhouse

From: realtimefla@aol.com
Date: Thu, 29 Jul 2010 12:49:37 -0400
To: <bradculverhouselaw@gmail.com>
Subject: progress @ 1635 thumb point drive

In order to ensure ongoing progress on your project,

Please call me as soon as possible.!!!

Steve Weaver

Brad Culverhouse

From: Brad Culverhouse <bradculverhouselaw@gmail.com>
Sent: Thursday, July 29, 2010 11:12 PM
To: realtimefla@aol.com
Cc: bradculverhouselaw
Subject: Re: progress @ 1635 thumb point drive

AmicusId: 655
AmicusStatus: Saved

i called you twice today. your voice mail was full.
what is going on ? I am at the office with clients;p Please call me on my cell, Brad
With best regards,

Sincerely,
BRAD CULVERHOUSE
ATTORNEY AT LAW, CHARTERED
W.E. Gary Professional Building
320 South Indian Drive, Suite 100
Fort Pierce, Florida 34950
Office Telephone : (772) 465-7572
Cellular Telephone : (561) 716-4726
E-Mail: BradCulverhouseLaw@gmail.com

By _____ Brad Culverhouse _____

On Thu, Jul 29, 2010 at 12:49 PM, <realtimefla@aol.com> wrote:
In order to ensure ongoing progress on your project,

Please call me as soon as possible!!!

Steve Weaver

Brad Culverhouse

From: Brad Culverhouse <bradculverhouselaw@gmail.com>
Sent: Wednesday, August 04, 2010 10:35 PM
To: realtimefla@aol.com
Cc: bradculverhouselaw
Subject: Re: Progress Billing Receipt

AmicusId: 530
AmicusStatus: Saved

I will get my records and time together.

With best regards,

Sincerely,
BRAD CULVERHOUSE
ATTORNEY AT LAW, CHARTERED
W.E. Gary Professional Building
320 South Indian Drive, Suite 100
Fort Pierce, Florida 34950
Office Telephone : (772) 465-7572
Cellular Telephone : (561) 716-4726
E-Mail: BradCulverhouseLaw@gmail.com

By Brad

On Wed, Aug 4, 2010 at 5:54 PM, <realtimefla@aol.com> wrote:

Brad:

Thank you for taking the time to write out the somewhat detailed receipt. It is worth noting that we addressed all items with the exception of my onsite supervision time.

I am glad that I made good dent in your fees. Let's discuss the supervision to date at our next meeting.

Steve Weaver
772-344-7100

Brad Culverhouse

From: Brad Culverhouse <bradculverhouselaw@gmail.com>
Sent: Tuesday, August 31, 2010 1:16 PM
To: Realtimelfla
Cc: bradculverhouselaw
Subject: Re: Culverhouse Temp Power

AmicusId: 1100
AmicusStatus: Saved

Just tried to call you. Left a voicemail.

Why do single phase ? Aren't we going to need double phase to run everything ?

With best regards,

Sincerely,
BRAD CULVERHOUSE
ATTORNEY AT LAW, CHARTERED
W.E. Gary Professional Building
320 South Indian Drive, Suite 100
Fort Pierce, Florida 34950
Office Telephone : (772) 465-7572
Cellular Telephone : (561) 716-4726
E-Mail: BradCulverhouseLaw@gmail.com

By _____ Brad Culverhouse _____

On Tue, Aug 31, 2010 at 12:43 PM, Realtimelfla <realtimelfla@aol.com> wrote:
call me as soon as possible!!

Steve Weaver

-----Original Message-----

From: Mike Pride <mike@pride-electrical.com>
To: realtimelfla@aol.com
Sent: Tue, Aug 31, 2010 12:03 pm
Subject: Culverhouse Temp Power

Steve,

See the attached proposal for the temporary power/permanent service install for the Culverhouse Remodel.

Mike Pride

Project Manager
772-370-6894 cell
772-461-2777 office
772-461-2778 fax



Brad Culverhouse

From: Brad Culverhouse <bradculverhouselaw@gmail.com>
Sent: Tuesday, August 31, 2010 1:28 PM
To: Realtimelfla
Cc: bradculverhouselaw
Subject: Re: Culverhouse Temp Power

AmicusId: 1068
AmicusStatus: Saved

Dear Steve,

I spoke to my friend, Randy McDaniel with Joe's Electric and Joe's is interested in making a bid. Could you email Joe's the plans or specs to joeselecstlucie@aol.com along with the numbers they can reach you at so they can go out and look at the project.

With best regards,

Sincerely,

BRAD CULVERHOUSE
ATTORNEY AT LAW, CHARTERED
W.E. Gary Professional Building
320 South Indian Drive, Suite 100
Fort Pierce, Florida 34950
Office Telephone : (772) 465-7572
Cellular Telephone : (561) 716-4726
E-Mail: BradCulverhouseLaw@gmail.com

By _____ Brad__ Culverhouse _____

On Tue, Aug 31, 2010 at 12:43 PM, Realtimelfla <realtimelfla@aol.com> wrote:
call me as soon as possible!!

Steve Weaver

-----Original Message-----

From: Mike Pride <mike@pride-electrical.com>
To: realtimelfla@aol.com
Sent: Tue, Aug 31, 2010 12:03 pm
Subject: Culverhouse Temp Power

Steve,

See the attached proposal for the temporary power/permanent service install for the Culverhouse Remodel.

Mike Pride
Project Manager
772-370-6894 cell
772-461-2777 office
772-461-2778 fax



Brad Culverhouse

From: Brad Culverhouse <bradculverhouselaw@gmail.com>
Sent: Tuesday, September 28, 2010 2:25 AM
To: Realtimelfla
Cc: bradculverhouselaw
Subject: Are you OK ?

Dear Steve,

Are you OK ? I have not been able to get you on the phone for at least two weeks. We have been ready to proceed with the house but can't get in touch with you.

With best regards,

Sincerely,
Brad

BRAD CULVERHOUSE
ATTORNEY AT LAW, CHARTERED
W.E. Gary Professional Building
320 South Indian Drive, Suite 100
Fort Pierce, Florida 34950
Office Telephone : (772) 465-7572
Cellular Telephone : (561) 716-4726
E-Mail: BradCulverhouseLaw@gmail.com

Brad Culverhouse

From: bradculverhouselaw@gmail.com
Sent: Monday, October 11, 2010 1:29 PM
To: Steve Weaver
Cc: GMAIL
Subject: Ready to start next phase of home reconstruction - please call me.

Dear Steve,

I have called several times but your voicemail is always full and I have not been able to talk with you for over a month. We have been ready to start the next phase of home reconstruction, but I can't get in touch with you.

If you have lost interest in rebuilding our home, please advise so that we can attempt to find another builder although we prefer you.

With warm regards,

Brad

With best regards,

Sincerely,

Brad Culverhouse
Attorney at Law, Chartered
Suite 100
20 South Indian River Drive
Fort Pierce, Florida 34950
Tel. Office: 772.465.7572
Tel. Cellular: 561.716.4725
E-mail: BradCulverhouseLaw@gmail.com

By Brad Culverhouse

Brad Culverhouse

From: bradculverhouselaw@gmail.com
Sent: Monday, October 11, 2010 2:03 PM
To: Steve Weaver
Cc: GMAIL
Subject: Fw: Ready to start next phase of home reconstruction - please call me. - 2nd transmission -

Dear Steve,

Shortly after sending the original of this email to you, I received a phone call from your phone number but when I answered and said hello there was no reply and there were no replies to my repeated hellos thereafter. Please call me or email me as I am concerned for you.

Warmest regards,

Brad

With best regards,

Sincerely,

Brad Culverhouse
Attorney at Law, Chartered
Suite 100
320 South Indian River Drive
Fort Pierce, Florida 34950
Tel. Office: 772.465.7572
Tel. Cellular: 561.716.4725
E-mail: BradCulverhouseLaw@gmail.com

By Brad Culverhouse

-----Original Message-----

From: bradculverhouselaw@gmail.com
Date: Mon, 11 Oct 2010 17:28:41
To: Steve Weaver<realtimefla@aol.com>
Reply-To: bradculverhouselaw@gmail.com
Cc: GMAIL<bradculverhouselaw@gmail.com>
Subject: Ready to start next phase of home reconstruction - please call me.

Dear Steve,

I have called several times but your voicemail is always full and I have not been able to talk with you for over a month. We have been ready to start the next phase of home reconstruction, but I can't get in touch with you.

If you have lost interest in rebuilding our home, please advise so that we can attempt to find another builder although we prefer you.

With warm regards,

Brad

With best regards,

Sincerely,

Brad Culverhouse
Attorney at Law, Chartered
Suite 100
320 South Indian River Drive
Fort Pierce, Florida 34950
Tel. Office: 772.465.7572
Tel. Cellular: 561.716.4725
E-mail: BradCulverhouseLaw@gmail.com

By Brad Culverhouse

Brad Culverhouse

From: Brad Culverhouse <bradculverhouselaw@gmail.com>
Sent: Wednesday, October 13, 2010 4:35 PM
To: Realtimelfla
Cc: bradculverhouselaw
Subject: Re: 1635 thumb point - Brad's reply - How about 5:15pm ? call me direct on my cell at 561-716-4726 - Brad

Dear Steve,

I am available after 5:15pm. Please come to the office or i can meet you at your office.

Brad

With best regards,

Sincerely,
BRAD CULVERHOUSE
ATTORNEY AT LAW, CHARTERED
W.E. Gary Professional Building
320 South Indian Drive, Suite 100
Fort Pierce, Florida 34950
Office Telephone : (772) 465-7572
Cellular Telephone : (561) 716-4726
E-Mail: BradCulverhouseLaw@gmail.com

By _____ Brad Culverhouse _____

On Wed, Oct 13, 2010 at 3:35 PM, Realtimelfla <realtimelfla@aol.com> wrote:
Brad

I reached your office again today, with the hopes of setting up the necessary meeting as we make our move forward plans on your house.

Let's get together late tonight or early tomorrow, or at your convenience tomorrow

I am confident we can move forward in a manner financially agreeable to both of us.



Brad Culverhouse <bradculverhouselaw@gmail.com>

Pay.Gov Payment Confirmation

paygovadmin@mail.doc.twai.gov

Thu, Oct 21, 2010 at 2:36

<paygovadmin@mail.doc.twai.gov>

AM

To: "bradculverhouselaw@gmail.com" <bradculverhouselaw@gmail.com>

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Your transaction has been successfully completed.

Transaction Summary

Application Name: FL Southern CM ECF

Pay.gov Tracking ID: 251NR4HP

Agency Tracking ID: 8987480

Account Holder Name: Brad Culverhouse

Transaction Type: Sale

Transaction Amount: \$1,039.00

Billing Address: 1635 Thumb Point Drive

City: Fort Pierce

State/Province: FL

Zip/Postal Code: 34949

Country: USA

Card Type: American Express

Card Number: *****5001

Transaction Date: Oct 21, 2010 2:36:46 AM



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb Point

bradculverhouselaw@gmail.com

Fri, Oct 29, 2010 at 11:17

<bradculverhouselaw@gmail.com>

AM

Reply-To: bradculverhouselaw@gmail.com

To: Steve Weaver <realtimelfla@aol.com>

Cc: GMAIL <bradculverhouselaw@gmail.com>

Dear Steve,

This estimate seems higher than the one previously given by you. I would request that we meet so that we can go over the financial requirements for the various stages and the timing. Also,

Please provide me with the bills for the storage units on the property so I can reimburse you for this expense. Thank you,

Brad

With best regards,

Sincerely,

Brad Culverhouse
Attorney at Law, Chartered
Suite 100
320 South Indian River Drive
Fort Pierce, Florida 34950
Tel. Office: 772.465.7572
Tel. Cellular: 561.716.4725
E-mail: BradCulverhouseLaw@gmail.com

By Brad Culverhouse

From: Realtimelfla <realtimelfla@aol.com>**Date:** Thu, 28 Oct 2010 18:50:37 -0400**To:** <bradculverhouselaw@gmail.com>**Subject:** 1635 Thumb Point

[Quoted text hidden]



Brad Culverhouse <bradculverhouselaw@gmail.com>

Pay.Gov Payment Confirmation

paygovadmin@mail.doc.twai.gov

Mon, May 18, 2009 at 3:14

<paygovadmin@mail.doc.twai.gov>

PM

To: "BradCulverhouseLaw@gmail.com" <BradCulverhouseLaw@gmail.com>

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Your transaction has been successfully completed.

Payment Summary

Application Name: FL Southern CM ECF

Pay.gov Tracking ID: 24VFNHTF

Agency Tracking ID: 5525518

Account Holder Name: Susan D. Culverhouse

Transaction Type: Sale

Billing Address: 1635 Thumb Point Drive

City: Fort Pierce

State/Province: FL

Zip/Postal Code: 34949

Country: USA

Card Type: Visa

Card Number: *****5812

Payment Amount: \$274.00

Transaction Date: May 18, 2009 3:14:47 PM

Brad Culverhouse

From: bradculverhouselaw@gmail.com
Sent: Friday, October 29, 2010 11:18 AM
To: Steve Weaver
Cc: GMAIL
Subject: Re: 1635 Thumb Point

Dear Steve,

This estimate seems higher than the one previously given by you. I would request that we meet so that we can go over the financial requirements for the various stages and the timing. Also,

Please provide me with the bills for the storage units on the property so I can reimburse you for this expense.

Thank you,

Brad

With best regards,

Sincerely,

Brad Culverhouse
Attorney at Law, Chartered
Suite 100
320 South Indian River Drive
Fort Pierce, Florida 34950
Tel. Office: 772.465.7572
Tel. Cellular: 561.716.4725
E-mail: BradCulverhouseLaw@gmail.com

By Brad Culverhouse

From: Realtimelfla <realtimelfla@aol.com>
Date: Thu, 28 Oct 2010 18:50:37 -0400
To: <bradculverhouselaw@gmail.com>
Subject: 1635 Thumb Point

Good Evening Brad:

Given certainty of funding, we could have your home rebuilt and ready for occupancy by March/April of next year. I am unclear as to whether your intent is to fast track the project or to take a couple substantial steps towards completion of the shell and then briefly stand down perhaps as additional funding becomes more readily expendable.

It seems clear that the near term goal is to show progress for the forthcoming hearing. If that is the case, I again suggest that we fund the fabrication and installation of the second floor truss system, obviously coinciding with completion of the small amount of demolition and debris removal remaining.

Nearly every local sub-contractor, and contractor for that matter, no longer can carry receivables for 30 to 60 days as was the case in 2007/2008. At this time, sub-contractors and contractors are requiring a reasonable percentage down payment in advance of work to underwrite materials purchases, hard costs, and obviously to minimize exposure in the event of non-payment or slow payment. A smaller vendor/contractor could be crippled by waiting 30 days or longer for an anticipated due and payable receivable that they had counted on and expended their limited operating capital to earn.

As we begin construction of the shell, several items and labor services will have to be at least partially paid for in advance, to include:

- Second floor floor trusses
- Tongue and groove plywood for the floor deck
- Electrical service modifications
- Concrete modifications to the first floor window and door openings
- Windows and doors--there is no point in constructing the wooden concrete shell if we do not seal it from the weather with the windows and doors.
- Metal roof system--there is no point in placing the trusses and installing the roof plywood if we do not seal it from the weather with the metal roof system. In addition, the timing and coordination of the delivery and installation of the roof trusses must be somewhat precisely orchestrated with an available installation 2 week period for the selected metal roof vendor, in order to minimize deterioration of the plywood and dry-in layers.

As requested, I have developed cost estimations for all of these items and several others; but the 'plan of attack' in this particular project somewhat dictates the 'plan'. In other words, if we are going to commence in earnest and complete the shell weather tight in one 60-80 day period, we need to put many of the above items and others out to bid, select vendors, make deposits, and thereafter derive the implied critical path schedule based upon the available dates for the materials and crews.

Very generally speaking, the floor trusses, roof trusses, tongue and groove plywood, roof plywood, dry-in materials, hurricane straps, and the metal roof system, concrete beam modifications, concrete window and door opening modifications, window bucks, door bucks, general conditions including dumpster service, port-a-johns, ongoing site clean up labor, general carpentry, minimal supervision, costs will certainly exceed \$90K.

If we can anticipate completing the shell in one mobilization, the cost will quite certainly be less than if we further break up the project into a more protracted endeavor. I can say from experience that getting the subs back on board on a project that starts and stops is a challenge all in and of itself.

We have clean, buildable plans that I can easily get hard bids on if we can commit to delivery dates in the near term.

I really want to suggest that it is time to commit to building at least the shell in its entirety for the reasons stated above. I will approach this any way you see fit and find a way to do it as cost effectively as possible regardless of whether we do it in one mobilization or many.

Once again, I highly recommend we make the commitment to the vendors and complete the shell in one shot.

If we can make that decision, I can get the second floor trusses delivered immediately the shell bought out simultaneously. I hope that perhaps the time is right for us to move forward in earnest.

I hope to hear from you as soon as possible whether to plan to proceed in earnest, or whether to just take a small step or two to appease the city.

Thank you again for the opportunity.

Steve Weaver
772-344-7100

Brad Culverhouse

From: Brad Culverhouse <Brad@CulverhouseLaw.com>
Sent: Tuesday, December 07, 2010 5:21 PM
To: realtimefla@aol.com
Cc: bradculverhouselaw@gmail.com
Subject: Re: Brad: please let me know when to come by for the check Steve W

Dear Steve

I will be in the office at eight tonight or you can pick up the check in the morning

Brad

From: Realtimefla <realtimefla@aol.com>
To: bradculverhouselaw@gmail.com <bradculverhouselaw@gmail.com>
Sent: Tue Dec 07 15:21:12 2010
Subject: Brad: please let me know when to come by for the check Steve W

please let me know when to come by for the check Steve W

Brad Culverhouse

From: geo <realtimefla@aol.com>
Sent: Tuesday, December 28, 2010 12:15 AM
To: bradculverhouselaw@gmail.com
Subject: Ready to go on plumbing and demo punchout.

Steve Weaver

Brad Culverhouse

From: geo <realtimefla@aol.com>
Sent: Tuesday, January 11, 2011 12:32 PM
To: bradculverhouselaw@gmail.com
Subject: Estimate from Summerlin's Marine Construction, LLC
Attachments: Est_976_from_Summerlins_Ma.pdf

Brad

please consider the attached proposal for removal of the old boat lift.

I would like to talk to you about the possibility of Realtime doing this work.

Steve W

-----Original Message-----

From: Summerlin's Marine Construction, LLC <Summerlin7cs@aol.com>
To: Realtimefla@aol.com
Sent: Tue, Jan 11, 2011 10:35 am
Subject: Estimate from Summerlin's Marine Construction, LLC

Dear Customer :

please review the attached estimate. Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,

Summerlin's Marine Construction, LLC
772-464-6090

To view your estimate

Open the attached PDF file. You must have Acrobat® Reader® installed to view the attachment.

Summerlin's Marine Construction, LLC

200 Naco Road #C
Fort Pierce, FL 34946

Phone # 772-464-6090

Fax # 772-464-7470

Summerlin7cs@aol.com

Estimate

Date	Estimate #
1/11/2011	976

Name / Address	Project
REAL TIME PROPERTIES ATT: STEVE WEAVER ph: 772-344-7100 RE: 1635 THUMBPOINT DRIVE	
Description	
IN REFERENCE TO YOUR REQUEST, SUMMERLIN'S AGREES TO DO THE FOLLOWING: REMOVE AND DISPOSE OF BOAT LIFT FOR THE SUM OF \$1,200.00. DEPOSIT OF \$600.00 TO BE MADE PRIOR TO COMMENCEMENT OF WORK. REMAINING BALANCE TO PAID UPON COMPLETION. IF FINAL BALANCE IS NOT PAID WITHIN 14 DAYS, LIFT WILL BE RETURNED TO ADDRESS TO BE DISPOSED OF BY OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT OUR OFFICE.	

TO ACCEPT THIS PROPOSAL AND BE PLACED ON OUR SCHEDULE, YOU MUST SIGN AND RETURN TO OUR OFFICE. THIS ESTIMATE IS ONLY VALID FOR 90 DAYS.

Signature _____

Brad Culverhouse

From: geo <realtimefla@aol.com>
Sent: Wednesday, January 12, 2011 6:20 PM
To: bradculverhouselaw@gmail.com
Subject: Peggy Arraiz email address

Brad:

Here is Peggy's email address.
parraiz@city-ftpierce.com

I will touch base with Travis tomorrow.

Steve W.

Brad Culverhouse

From: Brad Culverhouse <bradculverhouselaw@gmail.com>
Sent: Sunday, January 30, 2011 8:32 PM
To: realtimefla@aol.com
Cc: bradculverhouselaw
Subject: Re: Maximum Masonry - This is approved and agreed to by Brad Culverhouse. Please proceed. Do you need an advance draw for this ? Thank you, Brad Culverhouse

AmicusId: 1722
AmicusStatus: Saved

With best regards,

Sincerely,
BRAD CULVERHOUSE
ATTORNEY AT LAW, CHARTERED
W.E. Gary Professional Building
320 South Indian Drive, Suite 100
Fort Pierce, Florida 34950
Office Telephone : (772) 465-7572
Cellular Telephone : (561) 716-4726
E-Mail: BradCulverhouseLaw@gmail.com

By _____ Brad Culverhouse _____

On Fri, Jan 28, 2011 at 11:08 AM, <realtimefla@aol.com> wrote:
Call me at uyour convenience. to discuss moving forward
SteveW

-----Original Message-----

From: Lisa <lnicolekemp2@aol.com>
To: realtimefla@aol.com
Sent: Thu, Jan 27, 2011 5:05 pm
Subject: Maximum Masonry

Brad Culverhouse

From: Brad Culverhouse <bradculverhouselaw@gmail.com>
Sent: Monday, June 13, 2011 2:14 PM
To: realtimefla@aol.com
Cc: bradculverhouselaw
Subject: Re: 1635 Thumb Point Drive

I called you on Saturday and left a voicemail requesting that you call me to set up a time for us to meet.

With best regards,

Sincerely,

Brad Culverhouse

On Mon, Jun 13, 2011 at 12:12 PM, <realtimefla@aol.com> wrote:
Brad:

Despite the fact that I contacted you several times and did not hear back from you, I spent several hours and expended funds on your behalf today to protect your permit status.

You should call me.

Steve Weaver
772-344-7100

Brad Culverhouse

From: Brad Culverhouse
Sent: Tuesday, August 02, 2011 8:40 PM
To: realtimefla@aol.com
Cc: Brad Culverhouse, Attorney At Law, Chartered
Subject: 1635 Thumb Point Drive

Dear Steve,
Please advise when we can get Together this week.
Brad

Brad Culverhouse
Attorney at Law, Chartered
W.E. Gary Professional Building
320 South Indian River Drive
Suite 100
Fort Pierce, Florida 34950
Office Telephone: (772) 465-7572
CellularTelephone: (561)716-4726
BradCulverhouseLaw@gmail.com
By __ Brad __ Culverhouse __

Brad Culverhouse

From: Brad Culverhouse <bradculverhouselaw@gmail.com>
Sent: Saturday, August 06, 2011 9:25 AM
To: realtimefla@aol.com
Cc: bradculverhouselaw
Subject: Re: 1635 Thumb Point; Rick Reed Issues

Dear Steve, I have a deadline to meet until 3:30 PM today, then I will be free. Brad
With best regards,

Sincerely,
BRAD CULVERHOUSE
ATTORNEY AT LAW, CHARTERED
W.E. Gary Professional Building
320 South Indian River Drive, Suite 100
Fort Pierce, Florida 34950
Office Telephone : (772) 465-7572
Cellular Telephone : (561) 716-4726
E-Mail: BradCulverhouseLaw@gmail.com

By Brad Culverhouse

On Sat, Aug 6, 2011 at 8:55 AM, <realtimefla@aol.com> wrote:
Brad:

We both need each other's help **TODAY!!!**

You have asked me for certain things; and I have asked you for certain things. I have left you numerous messages.

I cannot overstate the importance of us getting together today.
Steve Weaver
[772-344-7100](tel:772-344-7100)



www.mobilemini.com

Quotation

Page 1 of 2

Branch Location:

500 Rock Road North
 Fort Pierce, FL 34945
 Phone: 772.460.5557 Ext 170023
 Fax: 772.460.2708
 Salesperson: Sativa Keil
 Email: skeil@mobilemini.com

Customer: Brad Culverhouse 320 S Indian River Dr Fort Pierce, FL 34950	Deliver To: Brad Culverhouse 1635 THUMB POINT DR FORT PIERCE, FL 34949	Quotation: Rental Offsite Standard Number: 170004588 Date: 09-19-2011 Expires: 10-16-2011
--	--	--

Qty	Description	Amount	Period	Initial
1	25'x 10' Premium doors on both ends	128.00	per period	Y
	Fuel Surcharge Pick Up	0.00	one time	N
	Loss Limitation Waiver	18.56	per period	Y
	PickUp Zone A	0.00	one time	N
	Delivery Zone A	0.00	one time	N
	Fuel Surcharge Delivery	0.00	one time	N
	Personal Property Expense	5.38	per period	Y
	[Other Fees and Charges CA, CO, AR, MO, MI, NV]			
		Total Rental Charges		\$151.94
		Total One Time Charges		\$0.00
		Sales Tax		\$9.88
		Total Initial Charges		\$161.82

Clarifications: This Quotation is based on the standard terms and conditions of the Mobile Mini Rental or Sale Agreement. Customer is responsible for all taxes, permits, fees, licenses, utility connections, foundation engineering, and the preparation of a level, compact 2000psf soil bearing capacity and accessible site. Mobile Mini does not warrant that the equipment meets any local or state code not specifically listed. Customer must insure all Mobile Mini leased equipment. One period equals four weeks. Two-month minimum lease required on all office units. When scheduling a PICK-UP, we require 10 business days notice. Rental charges apply for the earlier of 5 days after pick-up request or actual pick-up date.

Brad Culverhouse

From: Brad Culverhouse
Sent: Wednesday, February 08, 2012 5:39 AM
To: realtimefla@aol.com; kim@reliablepolyjohn.com
Cc: kim@reliablepolyjohn.com; bradculverhouselaw@gmail.com; Brad Culverhouse
Subject: Re: 1635 thumb point Invoice from RELIABLE POLY JOHN

Dear Kim,
Please contact me on my cell at 561-716-4726 this morning before 9:30am or
After 1pm today and I will give you a credit card to charge the monthly rentals
On.
Thank you'

Sent from my iPad

On Feb 6, 2012, at 12:54 PM, "realtimefla@aol.com" <realtimefla@aol.com> wrote:

PLease contact Mr culverhouse about this invoice. @561 716 4726

Steven M. Weaver, Sr.
RealTime Property and Development Services, Inc.
Cell: 772-344-7100 Office: 772-882-7744

-----Original Message-----

From: RPJ <kim@reliablepolyjohn.com>
To: realtimefla <realtimefla@aol.com>
Sent: Mon, Feb 6, 2012 11:17 am
Subject: Invoice from RELIABLE POLY JOHN

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Kim Kofke
RELIABLE POLY JOHN
(772) 562-4604
(772) 569-8901 Fax

View Invoice

Your invoice has been uploaded to a secure Web site for online viewing.
Click [View Invoice](#) to go online and view your invoice.



Invoice Summary

If you'd like to see a summary of your invoice displayed here in future messages, [click here](#).

By selecting this option, you will also receive your forms as PDF file attachments.

If you elect to have summary information displayed in the e-mail message, the sender receives confirmation when the message is viewed. [Learn more](#)

Please note that anyone you forward this e-mail to will be able to view your online forms.

Brad Culverhouse

From: Sativa Keil <skeil@mobilemini.com>
Sent: Wednesday, February 08, 2012 11:15 AM
Cc: bradculverhouselaw@gmail.com
Subject: RE: Thumbpoint--Mobile Mini Invoices
Attachments: auto pay 03111.doc

Good Afternoon Brad-

I just left you a message. Please let me know if you have any questions.

Will you be able to send me the auto pay paperwork today? I will be on field appointments most of tomorrow and want to take care of your account before the container goes into another billing cycle on Real Times account. Once the unit becomes 90 days past due, my corporate office will be filing paperwork to have the unit repossessed.

Have a great day!

Thank you,
Sativa

From: Sativa Keil
Sent: Tuesday, February 07, 2012 9:41 AM
To: 'realtimefla@aol.com'
Cc: bradculverhouselaw@gmail.com
Subject: RE: Thumbpoint--Mobile Mini Invoices
Importance: High

Good Morning Brad-

Can you please call or email me to resolve this matter at 772-460-5557 x170023.

The account is now past due and 3 months is owed. Total \$577.95. Invoiced date 11/18/11 thru 2/9/12

I can take a credit card over the phone. Also I have attached the auto pay (how you want account name to read, billing address, payment, and sign) form to open your account. This will need to be done by 2/10 or the original contract with Real Time will go into another billing cycle.

I look forward to doing business!

Have a great day!

Thank you,
Sativa Keil
772-460-5557 x170023
Fax 772-460-2708
skeil@mobilemini.com

From: realtimefla@aol.com [<mailto:realtimefla@aol.com>]
Sent: Tuesday, February 07, 2012 8:59 AM
To: Sativa Keil
Cc: bradculverhouselaw@gmail.com
Subject: Re: Thumbpoint--Mobile Mini Invoices

Good morning, I had my office accountant confirm that Mr. Culverhouse paid us to pay you through the last paid invoice only.

In other words, he owes RealTime nothing, RealTime owes Mobile Mini nothing, and Mr. Culverhouse owes Mobile Mini for all the open invoices.

I hope that clarifies!

Sincerely,

Steven M. Weaver, Sr.
RealTime Property and Development Services, Inc.
Cell: 772-344-7100 Office: 772-882-7744

-----Original Message-----

From: Sativa Keil <skeil@mobilemini.com>
To: realtimefla <realtimefla@aol.com>
Sent: Tue, Feb 7, 2012 8:13 am
Subject: RE: Thumbpoint--Mobile Mini Invoices

Thanks Steve! When I talk to Brad is he going to pay the past due invoices or will that be handled by Real Time?

Have a great day!
Sativa

From: realtimefla@aol.com [mailto:realtimefla@aol.com]
Sent: Monday, February 06, 2012 5:31 PM
To: bradculverhouselaw@gmail.com
Cc: Sativa Keil
Subject: Fwd: Thumbpoint--Mobile Mini Invoices

Brad:

Please make contact with Ms. Keil. I don't have any office resources at all right now as I am 100% mobilized in a field office out on Selvitz Road. Ms. Keil's number is listed below. She has tried to call you in the past. Please make contact. I would love to be able to handle this for you but currently don't have anyone in the office.

Steven M. Weaver, Sr.
RealTime Property and Development Services, Inc.
Cell: 772-344-7100 Office: 772-882-7744

-----Original Message-----

From: Sativa Keil <skeil@mobilemini.com>
To: realtimefla <realtimefla@aol.com>
Sent: Mon, Feb 6, 2012 9:56 am
Subject: Thumbpoint--Mobile Mini Invoices

Good Morning Steve-

Attached are the open and last paid invoices for Culverhouse.

Last paid was invoice 1700473621 dated 10/21 to 11/17

3 invoices are open and need payment

I have had no contact/return calls or email from Mr. Culverhouse.

Please call or email with any questions.

Have a great day!

Thank you,

Sativa Keil

Storage Specialist

Mobile Mini

Office: 772-460-5557 ext. 170023

Fax: 772-460-2708

Toll Free: 866-670-6392

skeil@mobilemini.com

500 N Rock Rd.

Fort Pierce, Fl 34945

Brad Culverhouse

From: Sativa Keil <skeil@mobilemini.com>
Sent: Monday, February 13, 2012 4:57 PM
To: realtimefla@aol.com; bradculverhouselaw@gmail.com
Subject: RE: 1635 thumb point Invoice from RELIABLE POLY JOHN

Good Afternoon Mr. Culverhouse-

Please give me a call at 772-460-5557 x170023 to resolve the container rental.

The past due amount is \$577.95. I also emailed you the auto pay form for the recurring future payments.

Otherwise, please let me know if the container is ready for removal and I will send a driver to pick up the container.

Thank you,
Sativa Keil

From: realtimefla@aol.com [mailto:realtimefla@aol.com]
Sent: Monday, February 13, 2012 4:50 PM
To: bradculverhouselaw@gmail.com; Sativa Keil
Subject: Fwd: 1635 thumb point Invoice from RELIABLE POLY JOHN

I hope you two make contact again. Let me know if there is any way that I can help. Without communication from Mr. Culverhouse, I will continue to assume that the matter is under control.

Steven M. Weaver, Sr.
RealTime Property and Development Services, Inc.
Cell: 772-344-7100 Office: 772-882-7744

-----Original Message-----

From: Brad Culverhouse <Brad@CulverhouseLaw.com>
To: realtimefla <realtimefla@aol.com>; kim <kim@reliablepolyjohn.com>
Cc: kim <kim@reliablepolyjohn.com>; bradculverhouselaw <bradculverhouselaw@gmail.com>; Brad Culverhouse <Brad@CulverhouseLaw.com>
Sent: Wed, Feb 8, 2012 5:38 am
Subject: Re: 1635 thumb point Invoice from RELIABLE POLY JOHN

Dear Kim,
Please contact me on my cell at 561-716-4726 this morning before 9:30am or
After 1pm today and I will give you a credit card to charge the monthly rentals
On.
Thank you'

Sent from my iPad

On Feb 6, 2012, at 12:54 PM, "realtimefla@aol.com" <realtimefla@aol.com> wrote:

Please contact Mr culverhouse about this invoice. @561 716 4726

Steven M. Weaver, Sr.
RealTime Property and Development Services, Inc.

Cell: 772-344-7100 Office: 772-882-7744

-----Original Message-----

From: RPJ <kim@reliablepolyjohn.com>

To: realtimefla <realtimefla@aol.com>

Sent: Mon, Feb 6, 2012 11:17 am

Subject: Invoice from RELIABLE POLY JOHN

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Kim Kofke
RELIABLE POLY JOHN
(772) 562-4604
(772) 569-8901 Fax

[View Invoice](#)

Your invoice has been uploaded to a secure Web site for online viewing.
Click [View Invoice](#) to go online and view your invoice.



Invoice Summary

If you'd like to see a summary of your invoice displayed here in future messages, [click here](#).

By selecting this option, you will also receive your forms as PDF file attachments.

If you elect to have summary information displayed in the e-mail message, the sender receives confirmation when the message is viewed. [Learn more](#)

Please note that anyone you forward this e-mail to will be able to view your online forms.

Brad Culverhouse

From: Brad Culverhouse
Sent: Tuesday, February 21, 2012 11:05 PM
To: Sativa Keil
Cc: Brad Culverhouse; Brad Culverhouse, Attorney At Law, Chartered
Subject: Re: CONTAINER 1635 thumb point Storage Container -

I was in Federal Court all day today and I will be in there until noon on Wednesday. At that point I can give you my Amex or give you a check . I should return by 2:30pm At the latest.

Thank you, I will also do the auto check.

Thank you,

Brad Culverhouse Attorney at Law, Chartered
W.E. Gary Professional Centre
320 South Indian River Dr.
Ste:100
Fort Pierce, FL 34950
Office: (772) 465-7572
Cell: (561) 716-4726
Bradculverhouselaw@gmail.com
By ___ Brad_Culverhouse ___

On Feb 21, 2012, at 10:54 AM, "Sativa Keil" <skeil@mobilemini.com> wrote:

Hi Brad-

Can you please give me a call today to resolve the accounts. 772-460-5557 x170023

Thank you,
Sativa Keil

From: Sativa Keil
Sent: Monday, February 20, 2012 10:08 AM
To: 'Brad Culverhouse'
Subject: FW: 1635 thumb point Storage Container -
Importance: High

Hi Brad-

I will be calling you or please call me first to pay the check by phone. Past due amount is \$577.95. Also, did you have a chance to fill out the auto pay (AMEX)? Please fax to 772-460-2708 so I can put the unit on rent in your name.

Thank you,
Sativa

From: Sativa Keil
Sent: Friday, February 17, 2012 10:21 AM

To: 'Brad Culverhouse'
Subject: FW: 1635 thumb point Storage Container -

Hi Brad-

Very nice speaking with you. Attached is the auto pay to put the contract into your name and take Real Time off the contract. Please fill out the credit card section—sign and send to 772-460-2708 or email skeil@mobilemini.com.

I can take a check by phone on Monday for the past due amount of 577.95.

Have a great day!

Talk to you on Monday.

Thank you,
Sativa Keil
772-460-5557
X170023

From: Sativa Keil
Sent: Wednesday, February 15, 2012 8:29 AM
To: 'Brad Culverhouse'
Cc: Brad Culverhouse; BC2; Realltimefla
Subject: RE: 1635 thumb point Storage Container -

Good Morning Brad-

I think you might have me confused with another vendor. Mobile Mini accepts American Express. I have attached the auto pay. Please fill out the credit card section and sign the bottom to authorize payment. Mobile Mini also can set you up on automatic bank draft. On the auto pay form we have a section to automatically withdraw from your checking account. If you choose the banking account option, I will need a copy of a voided check.

I have written in the total amount we need to bill on the first payments.

Please call or email me with any questions. I look forward to doing business.

Fax 772-460-2708
Or
skeil@mobilemini.com

Have a great day!

Thank you,
Sativa

From: Brad Culverhouse [mailto:bradculverhouselaw@gmail.com]
Sent: Wednesday, February 15, 2012 7:17 AM
To: Sativa Keil
Cc: bradculverhouselaw; Brad Culverhouse; BC2; Realltimefla
Subject: Re: 1635 thumb point Storage Container -

Dear Ms. Keil,

I tried to pay you by American Express and so that you could automatically charge the card each month but you do not accept the card. I offered to do a

automatic draft on my bank account, I also need the account switched over to my name. How do we do that ?

I have been in Court continuously. Where is your office located and when will somebody physically be there and I will have a check brought out to you by a courier. I do not have the time to wrangle over this. That is why I tried to give you a credit card so we would not waste your time or mine.

Sincerely,

*BRAD CULVERHOUSE
ATTORNEY AT LAW, CHARTERED*
W.E. Gary Professional Building
320 South Indian River Drive, Suite 100
Fort Pierce, Florida 34950
Office Telephone : (772) 465-7572
Cellular Telephone : (561) 716-4726
E-Mail: BradCulverhouseLaw@gmail.com

By *Brad Culverhouse *

On Tue, Feb 14, 2012 at 3:36 PM, Sativa Keil <skeil@mobilemini.com> wrote:

Good Afternoon Mr. Culverhouse-

I tried call you on your cell but the mailbox is full and I left a message at your office. Please give me a call this afternoon or between 8 am to 5 pm tomorrow to settle the past due amount of \$577.95 and set up the rental moving forward of the container. Please let me know if you need me to resend the auto pay paperwork.

Otherwise the account is now delinquent and our corporate office has filed the paperwork to repossess the container and send the past due invoices to a collection agency. The unit is still unfortunately on rent under Real Times account.

I hope we can resolve this matter.

Have a great day!

Thank you,

Sativa Keil

772-460-5557

X170023

From: Sativa Keil
Sent: Monday, February 13, 2012 4:57 PM
To: 'realtimefla@aol.com'; bradculverhouselaw@gmail.com
Subject: RE: 1635 thumb point Invoice from RELIABLE POLY JOHN

Good Afternoon Mr. Culverhouse-

Please give me a call at 772-460-5557 x170023 to resolve the container rental.

The past due amount is \$577.95. I also emailed you the auto pay form for the recurring future payments.

Otherwise, please let me know if the container is ready for removal and I will send a driver to pick up the container.

Thank you,

Sativa Keil

From: realtimefla@aol.com [mailto:realtimefla@aol.com]
Sent: Monday, February 13, 2012 4:50 PM
To: bradculverhouselaw@gmail.com; Sativa Keil
Subject: Fwd: 1635 thumb point Invoice from RELIABLE POLY JOHN

Hope you two make contact again. Let me know if there is any way that I can help. Without communication from Mr. Culverhouse, I will continue to assume that the matter is under control.

M. Weaver, Sr.

Property and Development Services, Inc.

7100 Office: 772-882-7744

-----Original Message-----

From: Brad Culverhouse <Brad@CulverhouseLaw.com>
To: realtimefla <realtimefla@aol.com>; kim <kim@reliablepolyjohn.com>
Cc: kim <kim@reliablepolyjohn.com>; bradculverhouselaw <bradculverhouselaw@gmail.com>; Brad Culverhouse <Brad@CulverhouseLaw.com>
Sent: Wed, Feb 8, 2012 5:38 am
Subject: Re: 1635 thumb point Invoice from RELIABLE POLY JOHN

Dear Kim,

Please contact me on my cell at 561-716-4726 this morning before 9:30am or

After 1pm today and I will give you a credit card to charge the monthly rentals

On.

Thank you'

Sent from my iPad

On Feb 6, 2012, at 12:54 PM, "realtimefla@aol.com" <realtimefla@aol.com> wrote:

PLease contact Mr culverhouse about this invoice. @561 716 4726

Steven M. Weaver, Sr.

RealTime Property and Development Services, Inc.

Cell: 772-344-7100 Office: 772-882-7744

-----Original Message-----

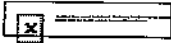
From: RPJ <kim@reliablepolyjohn.com>
To: realtimefla <realtimefla@aol.com>
Sent: Mon, Feb 6, 2012 11:17 am
Subject: Invoice from RELIABLE POLY JOHN

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Kim Kofke
RELIABLE POLY JOHN
(772) 562-4604
(772) 569-8901 Fax



Your invoice has been uploaded to a secure Web site for online viewing.
Click [View Invoice](#) to go online and view your invoice.



Invoice Summary

If you'd like to see a summary of your invoice displayed here in future messages, [click here](#).

By selecting this option, you will also receive your forms as PDF file attachments.

If you elect to have summary information displayed in the e-mail message, the sender receives confirmation when the message viewed. [Learn more](#)

Please note that anyone you forward this e-mail to will be able to view your online forms.

<SKMBT_50012021500470.pdf>

REAL TIME PROPERTY DATA SERVICES
 GENERAL CONTRACTOR CONSULTING MANAGER
 PLANNING, PERMITTING & DEVELOPER CONSULTING

cc@rtmfs.com 727.344.7100

PROJECT DRAW 1

INVOICE NO.
DATE
Project Address

TO: John Culverhouse
 1635 Thumb Point Drive
 Fort Pierce, FL 34949

DATE	REFERENCE	DIRECT PASS THROUGH BILLING / THIRD PARTY INVOICES	VENDOR PAYMENT	OVERHEAD	AMOUNT
	COPP	Plan review and Routing (City Of Fort Pierce)	\$ 445.00		\$ 445.00
DATE	REFERENCE	RTPD VENDOR PAYMENTS & RELATED CONTRACTORS OVERHEAD	VENDOR PAYMENT	OVERHEAD	TOTAL
11/13/12	Jim Gilgenbach	Architect Fees: Revisions and updates. RTPD PAID 50% CK #4156	\$ 600.00	\$ 190.00	
11/2/14	Jim Gilgenbach	Energy Calculation and FedEx fees	\$ 156.00	\$ 128.40	
11/13/12	Culpepper & Terpening	Survey Fees: Update the FEMA flood zone delineation lines. RTPD PAID CK#4175	\$ 350.00	\$ 52.30	
		Total Due for RTPD Vendor Payments and Related Contractor's Overhead	\$ 1,056.00	\$ 135.90	\$ 1,191.90
DATE	REFERENCE	LABOR SUPERVISION & PROJECT MANAGEMENT	QUANTITIES	SUBTOTAL	TOTAL
		RealTime Administrative and Overhead Fees	\$ 300	\$ 300.00	\$ 300.00



Brad Culverhouse <bradculverhouselaw@gmail.com>

Certificate of Liability Insurance

realtimefla@aol.com <realtimefla@aol.com>

Tue, Jan 7, 2014 at 3:58 PM

To: bradculverhouselaw@gmail.com

Brad:

Attached is the Certificate of Liability Insurance naming you and Susan as additional insured. It is a little bit cold today to meet on site, but we need to talk about your move forward plans.

Steven M. Weaver, Sr.

RealTime Property and Development Services, Inc.

Cell 772-344-7100

 John_and_Susan_Culverhouse.pdf
80K



Brad Culverhouse <bradculverhouselaw@gmail.com>

Susan's requested revisions to the Plans for the House

bradculverhouselaw@gmail.com

Sun, Feb 2, 2014 at 12:19

<bradculverhouselaw@gmail.com>

PM

To: Steve Weaver <realtimfla@aol.com>

Cc: jbculverhouse@gmail.com, "susanculverhouse@gmail.com"

<susanculverhouse@gmail.com>

Dear Steve,

Susan looked at the house plans last night and the following are her requests:

1. The second floor should go all the way across the 1st floor;
2. At least three bedrooms;
3. A large shower upstairs separate from the whirlpool tub;
4. At least ten foot ceilings;
5. Gas range in kitchen;
6. Lots of cabinets in the kitchen;
7. As much balcony/veranda on the river side as possible, and
8. The storage area should have/be capable of having/ air conditioning.

Susan is taking a keen interest in the rebuilding as is John and all are eager to move forward with you.

Sent from my iPhone

Brad Culverhouse

Subject: 1635 Thumb Point Drive
Start: Tue 2/11/2014 2:00 PM
End: Tue 2/11/2014 3:00 PM
Recurrence: (none)
Meeting Status: Not yet responded
Organizer: marc meyers/cfp

Meeting with Steve Weaver, John and Brad Culverhouse

Brad Culverhouse

Subject: 1635 Thumb Point Drive

Start: Tue 2/11/2014 2:00 PM
End: Tue 2/11/2014 3:00 PM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: marc meyers/cfp
Resources: 2nd Floor Conference Room/Cityhall; 2nd Floor Conference Room Multimedia Services/Multimedia/Cityhall

Invitation: 1635 Thumb Point Drive

02/11/2014 -

Chair:
marc meyers/cfp

Sent By:
Mechelle Arbuzow/cfp

Rooms:
2nd Floor Conference Room/Cityhall@cfp

marc meyers

has invited marc meyers to a meeting. You have not yet responded.

Required:
bradculverhouselaw@gmail.com, [Danny Hawkins/cfp@cfp](mailto:DannyHawkins/cfp@cfp), [Kristie Kirstein/cfp@cfp](mailto:KristieKirstein/cfp@cfp), realtimefla@aol.com

Sources:
2nd Floor Conference Room Multimedia Services/Multimedia/Cityhall@cfp

Description

Meeting with Steve Weaver, John and Brad Culverhouse

***** LEGAL DISCLAIMER *****

Mail is intended for work preparation purposes only. No legal definite promise.

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This document should only be read by those persons to whom it is addressed and is not intended to be relied upon by any person without subsequent written confirmation of its contents. Accordingly, The City of Fort Pierce disclaims all responsibility and accepts no liability (including in negligence) for the consequences for any person acting, or refraining from acting, on such information prior to the receipt by those persons of subsequent written confirmation.

If you have received this e-mail message in error, please notify us immediately by telephone. Please also destroy and delete the message from your computer.

Any form of reproduction, dissemination, copying, disclosure, modification, distribution and/or publication of this e-mail message is strictly prohibited.



pic17963.gif



Untitled
attachment 0210...

***** LEGAL DISCLAIMER (autocreated by iQ.Suite Trailer) *****



c165344.ics

Brad Culverhouse

From: Google Calendar <calendar-notification@google.com>
Sent: Tuesday, February 11, 2014 1:50 PM
To: Brad Culverhouse
Subject: Reminder: 1635 Thumb Point Drive @ Tue Feb 11, 2014 2pm - 3pm
(bradculverhouselaw@gmail.com)

[more details »](#)

1635 Thumb Point Drive

Meeting with Steve Weaver, John and Brad Culverhouse

When Tue Feb 11, 2014 2pm – 3pm Eastern Time

Calendar bradculverhouselaw@gmail.com

Who

- marc meyers/cfp - organizer
- Brad Culverhouse - creator
- 2nd Floor Conference Room Multimedia Services/Multimedia/Cityhall
- Kristie Kirstein/cfp
- Danny Hawkins/cfp
- 2nd Floor Conference Room/Cityhall
- realtimefla@aol.com

Going? **Yes - Maybe - No** [more options »](#)

Invitation from [Google Calendar](#)

You are receiving this email at the account bradculverhouselaw@gmail.com because you are subscribed for reminders on calendar bradculverhouselaw@gmail.com

To stop receiving these notifications, please log in to <https://www.google.com/calendar/> and change your notification settings for this calendar.

On Tue, Feb 25, 2014 at 5:46 PM, <realtimefla@aol.com> wrote:
please respond asap!

Steven M. Weaver, Sr.

-----Original Message-----

From: James Gilgenbach <jegarch@comcast.net>
To: realtimefla <realtimefla@aol.com>
Sent: Tue, Feb 25, 2014 5:21 pm
Subject: CULVERHOUSE RESIDENCE

STEVE,

1. Has Mr Culverhouse decided how high we will raise the slab on the ground floor? 6" as before or 18" to the next higher flood plane?
2. I assume that we are adding the 2 new Bedrooms over the first floor Master Bedroom/Bathroom area.
3. Are we eliminating the big 2nd floor storage area over the Car Garage to save money?

Thanks,

JAMES E GILGENBACH
ARCHITECT AR7457

1239 E NEWPORT CENTER DRIVE
SUITE #107
DEERFIELD BEACH, FL 33442
PH: (954)426-1652
FX: (954)426-1653
jegarch@comcast.net

Brad Culverhouse

From: Brad Culverhouse <bradculverhouselaw@gmail.com>
Sent: Tuesday, February 25, 2014 11:26 PM
To: Steven M Weaver Sr; jegarch@comcast.net
Cc: Brad Culverhouse; John Culverhouse; Susan Culverhouse
Subject: Re: CULVERHOUSE RESIDENCE

Dear Mr. Gilgenbach,

The following are the answers to the questions:

1. Does the Porch/Veranda along the part of the rear of the house get extended across the entire rear when the Bedrooms are added to the 2nd floor? - Yes- Can we use the oversized trusses to get a roof or covered veranda/porch? Also, is it feasible to put a stairway in the middle or near the middle of the veranda/porch so that we can go down the stairs to the pool? or would it be better for security to have the stairway to the pool area inside the house itself?
2. Has Mr Culverhouse decided how high we will raise the slab on the ground floor? 6" as before or 18" to the next higher flood plane? Yes, 18 inches
3. I assume that we are adding the 2 new Bedrooms over the first floor Master Bedroom/Bathroom area. YES

4. Are we eliminating the big 2nd floor storage area over the Car Garage to save money? NO - KEEP THE STORAGE OVER THE GARAGE.. Please make the ceiling high enough so that a 6' man can stand up straight. We will also need wide access to the storage area so that we can store furniture, etc.

Could you also design the pool area so that the Screen enclosure goes up to the top of the porch/veranda on the second floor.

Can you design the stairways so that a chair type elevator can be used for elderly folks such as myself?

Thank You,

With best regards,

Sincerely,

Brad Culverhouse

320 South Indian River Drive, Suite 100

Fort Pierce, Florida 34950

Office Telephone 772.465.7572

Cellular Telephone 561.716.4726

E-Mail: BradCulverhouseLaw@gmail.com

By /s/ Brad Culverhouse

Brad Culverhouse

From: Brad Culverhouse <bradculverhouselaw@gmail.com>
Sent: Thursday, February 27, 2014 3:26 PM
To: Steven M Weaver Sr
Cc: Susan Culverhouse; John Culverhouse; Brad Culverhouse
Subject: Re: Culverhouse last day for permit app is monday

Fine, I thought that I had done everything I was supposed to do - What do I need to do ?
Please call me on my cell when you get this so we can take care of whatever I need to do.
Thank you,

With best regards,

Sincerely,

Brad Culverhouse

Attorney At Law, Chartered:

320 South Indian River Drive, Suite 100

Fort Pierce, Florida 34950

Office Telephone 772.465.7572

Cellular Telephone 561.716.4726

E-Mail: BradCulverhouseLaw@gmail.com

By /s/ Brad Culverhouse

On Thu, Feb 27, 2014 at 3:12 PM, <realtimefla@aol.com> wrote:
see attached letter and lets make the DEADLINE !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
Steven M. Weaver, Sr.

Brad Culverhouse

From: KristieKirstein@city-ftpierce.com
Sent: Wednesday, March 05, 2014 8:41 AM
To: realtimefla@aol.com
Cc: bradculverhouselaw@gmail.com; jegarch@comcast.net; kkirstein@city-ftpierce.com
Subject: Re: 1635 construction submittal

Good morning Steve,

Which Product approvals will not be submitted? In the past we have worked with applicants regarding the truss package, but we are not normally able to approve a plan without the product approvals. (the plans will be rejected without all proper product approval)

Kristie Kirstein
Senior Permit Specialist
City of Fort Pierce
Building Department
P: 772-467-3198
F: 772-467-3849
Email: kkirstein@city-ftpierce.com

From:	realtimefla@aol.com
To:	kkirstein@city-ftpierce.com
Cc:	bradculverhouselaw@gmail.com , jegarch@comcast.net
Date:	03/05/2014 08:31 AM
Subject:	1635 construction submittal

The rebuilding of the Culverhouse Residence vertical construction submittal will occur today as discussed.

As recommended, we have raised the new FFE to the next full FEMA increment.

The truss engineering and with your approval some of the Product approvals will be submitted as part of a comprehensive plan review based revision.

A disc containing the drawing files is being prepared this morning.

My clients are reviewing pool safety fence options and we will submit for that permit separately, along with the temp power and dock repairs.

Steven M. Weaver, Sr.

**** LEGAL DISCLAIMER ****

Mail is intended for work preparation purposes only. No legal definite promise.

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records

request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This document should only be read by those persons to whom it is addressed and is not intended to be relied upon by any person without subsequent written confirmation of its contents. Accordingly, The City of Fort Pierce disclaims all responsibility and accepts no liability (including in negligence) for the consequences for any person acting, or refraining from acting, on such information prior to the receipt by those persons of subsequent written confirmation.

If you have received this e-mail message in error, please notify us immediately by telephone. Please also destroy and delete the message from your computer.

Any form of reproduction, dissemination, copying, disclosure, modification, distribution and/or publication of this e-mail message is strictly prohibited.

***** LEGAL DISCLAIMER (autogenerated by iQ.Suite Trailer) *****



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 construction submittal

2 messages

realtimefla@aol.com <realtimefla@aol.com>

Wed, Mar 5, 2014 at 8:32 AM

To: kkirstein@city-ftpierce.com

Cc: bradculverhouselaw@gmail.com, jegarch@comcast.net

The rebuilding of the Culverhouse Residence vertical construction submittal will occur today as discussed.

As recommended, we have raised the new FFE to the next full FEMA increment.

The truss engineering and with your approval some of the Product approvals will be submitted as part of a comprehensive plan review based revision.

A disc containing the drawing files is being prepared this morning.

My clients are reviewing pool safety fence options and we will submit for that permit separately, along with the temp power and dock repairs.
Steven M. Weaver, Sr.

KristieKirstein@city-ftpierce.com <KristieKirstein@city-ftpierce.com>

Wed, Mar 5, 2014 at 8:40 AM

To: realtimefla@aol.com

Cc: bradculverhouselaw@gmail.com, jegarch@comcast.net, kkirstein@city-ftpierce.com

Good morning Steve,

Which Product approvals will not be submitted? In the past we have worked with applicants regarding the truss package, but we are not normally able to approve a plan without the product approvals. (the plans will be rejected without all proper product approval)

Kristie Kirstein
Senior Permit Specialist
City of Fort Pierce
Building Department

P: 772-467-3198

F: 772-467-3849

Email: kkirstein@city-ftpierce.com

From: realtimefla@aol.com
To: kkirstein@city-ftpierce.com,
Cc: bradculverhouselaw@gmail.com, jegarch@comcast.net
Date: 03/05/2014 08:31 AM
Subject: 1635 construction submittal

[Quoted text hidden]

***** LEGAL DISCLAIMER *****

Mail is intended for work preparation purposes only. No legal definite promise.

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This document should only be read by those persons to whom it is addressed and is not intended to be relied upon by any person without subsequent written confirmation of its contents. Accordingly, The City of Fort Pierce disclaims all responsibility and accepts no liability (including in negligence) for the consequences for any person acting, or refraining from acting, on such information prior to the receipt by those persons of subsequent written confirmation.

If you have received this e-mail message in error, please notify us immediately by telephone. Please also destroy and delete the message from your computer.

Any form of reproduction, dissemination, copying, disclosure, modification, distribution and/or publication of this e-mail message is strictly prohibited.

***** LEGAL DISCLAIMER (autogenerated by iQ.Suite Trailer) *****



Brad Culverhouse <bradculverhouselaw@gmail.com>

Fwd: 1635 thumb point CULVERHOUSE - PDF FILES

2 messages

realtimefla@aol.com <realtimefla@aol.com>

Mon, Apr 25, 2016 at 10:32 AM

To: bradculverhouselaw@gmail.com, jbculverhouse@gmail.com

plumbing bid patriot is ready to meet you and/ or get started early next week.

Steven M. Weaver Sr.**Owner/ President****RealTime Property Development Services Inc.****CGC1505490****Commercial/Waterfront/Investment Properties Specialist****Coldwell Banker Paradise Hoyt C. Murphy Realtors****772-370-0384**

—Original Message—

From: patriot plumbing <patriot.plumbing@att.net>

To: realtimefla <realtimefla@aol.com>

Sent: Mon, Apr 25, 2016 9:58 am

Subject: Re: Fwd: 1635 thumb point CULVERHOUSE - PDF FILES

Steve, here is proposal for Culverhouse thanks Ken.

On Wednesday, April 20, 2016 4:05 PM, "realtimefla@aol.comrealtimefla@aol.com" <realtimefla@aol.comrealtimefla@aol.com> wrote:

bid this asap ready to go stem wall done and backfilled need a plumber

Steven M. Weaver Sr.**Owner/ President****RealTime Property Development Services Inc.****CGC1505490****Commercial/Waterfront/Investment Properties Specialist****Coldwell Banker Paradise Hoyt C. Murphy Realtors****772-370-0384**

—Original Message—

From: realtimefla <realtimefla@aol.comrealtimefla@aol.com>

To: cc0441 <cc0441@staplescopycenter.comcc0441@staplescopycenter.com>

Sent: Thu, Jul 17, 2014 1:01 pm

Subject: Fwd: 1635 CULVERHOUSE - PDF FILES

Please make 3CDs each with all of the attached files on them. Thanks

Steven M. Weaver, Sr.
772-344-7100

—Original Message—

From: realtimefla <realtimefla@aol.com>
To: wsr <wsr@wsrvero.com>
Sent: Thu, Jul 17, 2014 9:27 am
Subject: Fwd: 1635 CULVERHOUSE - PDF FILES

Good Morning,

Please prepare 6 sets on 24 by 36 black and white.
if you email back with the cost, i will have a check waiting for the delivery to
515 South Indian River Drive, Fort Pierce FL

Several projects finally starting. Looking forward to working with you!

Steven M. Weaver, Sr.
772-344-7100

—Original Message—

From: realtimefla <realtimefla@aol.com>
To: customtrussllc <customtrussllc@gmail.com>
Sent: Tue, Jul 15, 2014 11:33 am
Subject: 1635 CULVERHOUSE - PDF FILES

please bid floor and roof trusses. asap. thanks


Steven M. Weaver, Sr.
772-344-7100

—Original Message—

From: James Gilgenbach <jegarch@comcast.net>
To: realtimefla <realtimefla@aol.com>
Sent: Mon, Mar 3, 2014 4:21 pm
Subject: CULVERHOUSE - PDF FILES

JAMES E GILGENBACH
ARCHITECT AR7457
1239 E NEWPORT CENTER DRIVE
SUITE #107
DEERFIELD BEACH, FL 33442
PH: (954)426-1652
FX: (954)426-1653

jegarch@comcast.net

 Scan0438.pdf
618K

realtimelfla@aol.com <realtimelfla@aol.com>

Wed, May 4, 2016 at 10:51 AM

To: bradculverhouselaw@gmail.com, patriot.plumbing@att.net

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384

—Original Message—

From: patriot plumbing <patriot.plumbing@att.net>

To: realtimelfla <realtimelfla@aol.com>

Sent: Mon, Apr 25, 2016 9:58 am

Subject: Re: Fwd: 1635 thumb point CULVERHOUSE - PDF FILES

Steve, here is proposal for Culverhouse thanks Ken.

On Wednesday, April 20, 2016 4:05 PM, "realtimelfla@aol.com" <realtimelfla@aol.com> wrote:

bid this asap ready to go stem wall done and backfilled need a plumber


Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384

—Original Message—

From: realtimelfla <realtimelfla@aol.com>

[Quoted text hidden]

[Quoted text hidden]

 **Scan0438.pdf**
618K



Brad Culverhouse <bradculverhouselaw@gmail.com>

Executed Patriot Plumbing Contract

Brad Culverhouse <bradculverhouselaw@gmail.com>

Wed, May 4, 2016 at 10:37 PM

To: Steve Weaver <realtimelfla@aol.com>

Cc: Aaa - Office <bradculverhouselaw@gmail.com>

Bcc: johnculverhouse2012@gmail.com

Dear Steve,

I do not have Ken's email address so please forward the attached contract executed by John B. Culverhouse, Sr., on to him via email. I will be available tomorrow morning until noon then I have to go to West Palm Beach and will not return until about 8:30pm in the evening.

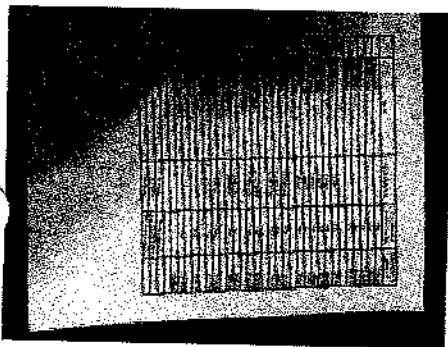
Please ask Ken to initial where I have initialed and to please return a copy of the contract to me. I apologize for sending the contract in a horizontal format, but my scanner is on the fritz and I had to take photographs of the contract with my iPhone and email them that way. You and Ken can reach me at my cell at 561.716.4726.

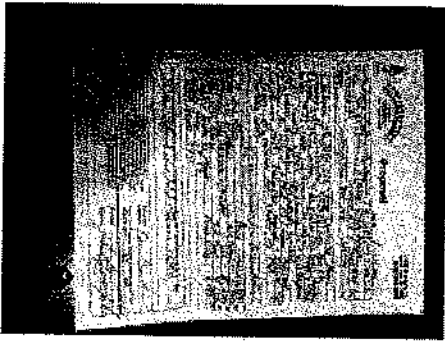
Thank you ,

/s/ John B. Culverhouse, Sr.

Even though this email is sent on the email of the law office of Brad Culverhouse, Attorney At Law, Chartered (P.A.) neither the P.A. or any of its attorney employees or shareholders have represented, or given any legal advice to, either of the parties in regards to this contract.

Sent from my iPhone

2 attachments**IMG_1862.JPG**
105K



IMG_1861.JPG
128K



Brad Culverhouse <bradculverhouselaw@gmail.com>

**Fwd: PERMIT 14-607 1635 THUMB POINT DR CULVERHOUSE
<Watchdog: Virus checked>**

2 messages

realtimelfla@aol.com <realtimelfla@aol.com>

Mon, Jul 14, 2014 at 9:50 AM

To: bradculverhouselaw@gmail.com

Brad, see below regarding permit fee of \$7100.00

**That is not in my area of yes and/or no but I have referred your question
to Mr. Marc Meyers, Building Official.**

Steven M. Weaver, Sr.
772-344-7100

—Original Message—

From: realtimelfla <realtimelfla@aol.com>

To: SusanKeller <SusanKeller@city-ftpierce.com>

Sent: Mon, Jul 14, 2014 9:09 am

Subject: Re: PERMIT 14-607 1635 THUMB POINT DR CULVERHOUSE <Watchdog: Virus checked>

**we are rebuilding Mr. Culverhouse's home, the original foundation and
underground plumbing and electric remain. does that change the basis of the
calculation??**

Steven M. Weaver, Sr.
772-344-7100

—Original Message—

From: Susan Keller <SusanKeller@city-ftpierce.com>

To: realtimelfla <realtimelfla@aol.com>

Sent: Mon, Jul 14, 2014 8:51 am

Subject: Re: PERMIT 14-607 1635 THUMB POINT DR CULVERHOUSE <Watchdog: Virus checked>

*SOO KELLER**City of Fort Pierce*

Building Department

(772) 467-3725 (772) 467-3849 (Fax)

skeller@city-ftpierce.com

******* LEGAL DISCLAIMER *******

Mail is intended for work preparation purposes only. No legal definite promise.

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This document should only be read by those persons to whom it is addressed and is not intended to be relied upon by any person without subsequent written confirmation of its contents. Accordingly, The City of Fort Pierce disclaims all responsibility and accepts no liability (including in negligence) for the consequences for any person acting, or refraining from acting, on such information prior to the receipt by those persons of subsequent written confirmation.

If you have received this e-mail message in error, please notify us immediately by telephone. Please also destroy and delete the message from your computer.

Any form of reproduction, dissemination, copying, disclosure, modification, distribution and/or publication of this e-mail message is strictly prohibited.

******* LEGAL DISCLAIMER (autocreated by iQ.Suite Trailer) *******

realtimefla@aol.com <realtimefla@aol.com>

Tue, Jul 15, 2014 at 9:54 AM

To: bradculverhouselaw@gmail.com

brad, the city applies a formula to the square footage of the house and arrives at a permit fee. the calculation breakdown is attached.

Steven M. Weaver, Sr.
772-344-7100

—Original Message—

From: Susan Keller <SusanKeller@city-ftpierce.com>

To: realtimefla <realtimefla@aol.com>

Sent: Mon, Jul 14, 2014 8:51 am

Subject: Re: PERMIT 14-607 1635 THUMB POINT DR CULVERHOUSE <Watchdog: Virus checked>



SOO KELLER

City of Fort Pierce

Building Department

(772) 467-3725 (772) 467-3849 (Fax)

skeller@city-ftpierce.com

******* LEGAL DISCLAIMER *******

Mail is intended for work preparation purposes only. No legal definite promise.

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This document should only be read by those persons to whom it is addressed and is not intended to be relied upon by any person without subsequent written confirmation of its contents. Accordingly, The City of Fort Pierce disclaims all responsibility and accepts no liability (including in negligence) for the consequences for any person acting, or refraining from acting, on such information prior to the receipt by those persons of subsequent written confirmation.

If you have received this e-mail message in error, please notify us immediately by telephone. Please also destroy and delete the message from your computer.

Any form of reproduction, dissemination, copying, disclosure, modification, distribution and/or publication of this e-mail message is strictly prohibited.

******* LEGAL DISCLAIMER (autocreated by iQ.Suite Trailer) *******

 **DOC071414.pdf**
170K



Brad Culverhouse <bradculverhouselaw@gmail.com>

Fwd: 1635 CULVERHOUSE - PDF FILES

2 messages

realtimefla@aol.com <realtimefla@aol.com>

Thu, Jul 17, 2014 at 1:01 PM

To: cc0441@staplescopycenter.com

Please make 3CDs each with all of the attached files on them. Thanks

Steven M. Weaver, Sr.

772-344-7100

—Original Message—

From: realtimefla <realtimefla@aol.com>

To: wsr <wsr@wsrvero.com>

Sent: Thu, Jul 17, 2014 9:27 am

Subject: Fwd: 1635 CULVERHOUSE - PDF FILES

Good Morning,

Please prepare 6 sets on 24 by 36 black and white.

if you email back with the cost, i will have a check waiting for the delivery to
515 South Indian River Drive, Fort Pierce FL

Several projects finally starting. Looking forward to working with you!

Steven M. Weaver, Sr.

772-344-7100

—Original Message—

From: realtimefla <realtimefla@aol.com>

To: customtrussllc <customtrussllc@gmail.com>

Sent: Tue, Jul 15, 2014 11:33 am

Subject: 1635 CULVERHOUSE - PDF FILES

please bid floor and roof trusses. asap. thanks

Steven M. Weaver, Sr.

772-344-7100















—Original Message—

From: James Gilgenbach <jegarch@comcast.net>

To: realtimefla <realtimefla@aol.com>
Sent: Mon, Mar 3, 2014 4:21 pm
Subject: CULVERHOUSE - PDF FILES

JAMES E GILGENBACH
ARCHITECT AR7457
1239 E NEWPORT CENTER DRIVE
SUITE #107
DEERFIELD BEACH, FL 33442
PH: (954)426-1652
FX: (954)426-1653
jegarch@comcast.net

14 attachments

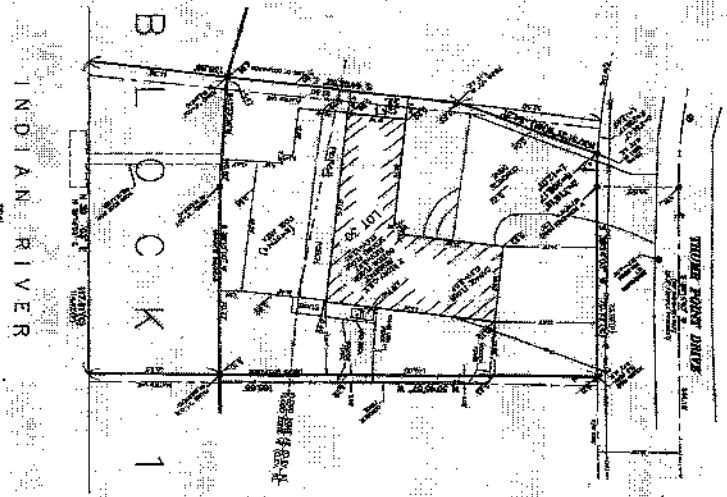
- ✓  **A1-SITE_&_DEMO_PLAN.pdf**
1517K
-  **A2-1ST_FLR_ARCH.pdf**
445K
-  **A3-2ND_FLR_ARCH.pdf**
284K
- ✓  **A4-FOUNDATION.pdf**
680K
- ✓  **A5-FLOOR_FRAMING.pdf**
426K
-  **A6-ROOF_PLAN.pdf**
279K
-  **A7-1ST_FLR_ELECT.pdf**
204K
-  **A8-2ND_FLR_ELECT-HVAC.pdf**
145K
-  **A9-1ST_FLR_HVAC.pdf**
175K
-  **A10-ELEVATION_PLAN.pdf**
144K
-  **MANUAL_J.pdf**
73K
-  **WIND_LOADS.pdf**
18K
-  **ENERGY_CALCS.pdf**
43K
-  **Output.pdf**
21K

realtimefla@aol.com <realtimefla@aol.com>

Thu, Jul 24, 2014 at 2:21 PM

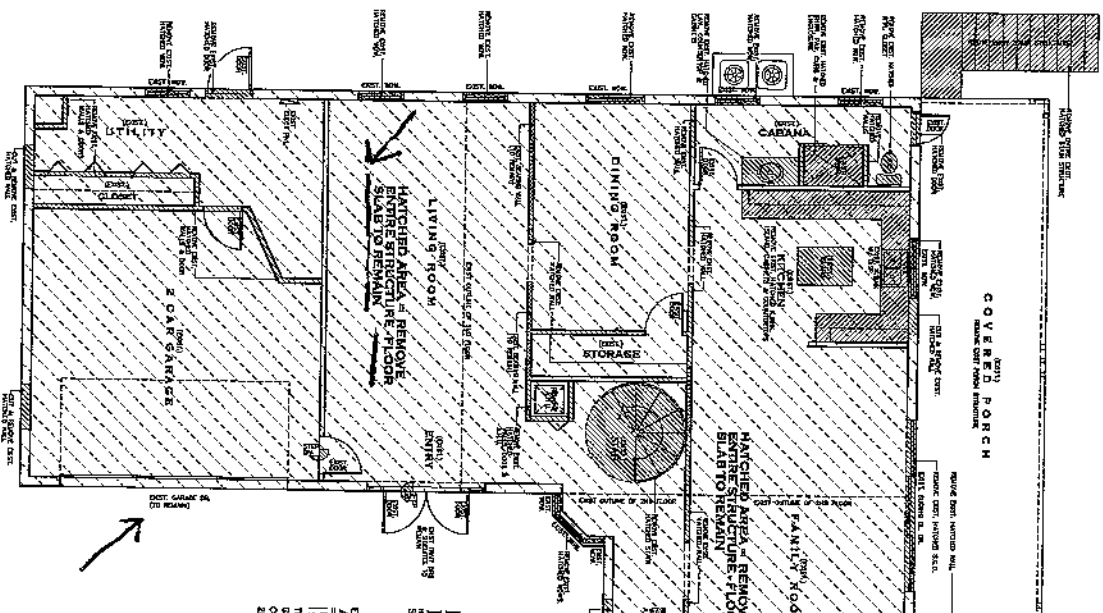
To: bradculverhouselaw@gmail.com, jegarch@comcast.net.

call me today!! very important



SITE PLAN
 SCALE 1" = 50'-0"
 LEGAL DESCRIPTION: LOT 30, THRUWAY POINT DRIVE, PORT PIERCE, ST. LUCIE COUNTY, FL.
 PROPERTY ADDRESS: 1635 S. THRUWAY POINT DRIVE, PORT PIERCE, ST. LUCIE COUNTY, FL.

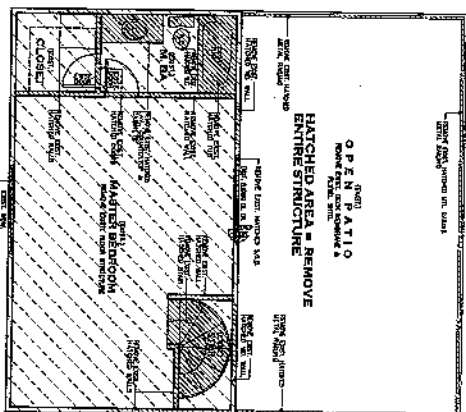
- INDEX OF DRAWINGS**
- A1 SITE PLAN & DEMOLITION PLAN
 - A2 ARCHITECTURAL 1ST FLOOR PLAN
 - A3 ARCHITECTURAL 2ND FLOOR PLAN
 - A4 FOUNDATION 2ND FLOOR PLAN
 - A5 FLOOR FRAMING PLAN
 - A6 ROOF FRAMING PLAN
 - A7 1ST FLR ELECT PLAN & PLBG RISER
 - A8 2ND FLOOR ELECT & HVAC PLAN
 - A9 1ST FLOOR HVAC PLAN
 - A10 BUILDING ELEVATIONS



FIRST FLOOR EXISTING / DEMOLITION PLAN
 SCALE 1/4" = 1'-0"

EXISTING HOUSE AREA CALCULATIONS

FIRST FLOOR	2108 S.F.
SECOND FLOOR	1779 S.F.
COVERED PORCH	548 S.F.
COVERED PATIO	280 S.F.
2ND FLR PATIO	700 S.F.
TOTAL	4685 S.F.



SECOND FLOOR EXISTING / DEMOLITION PLAN
 SCALE 1/4" = 1'-0"

A-1

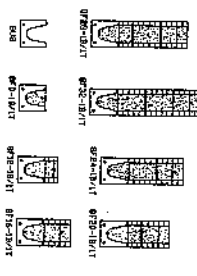
<p>DATE: 07/28/14 DRAWN BY: J.E.G. SHEET: 001 OF 004 OF 10 A1</p>	<p>NEW ADDITION/RENOVATION FOR CULVERHOUSE RESIDENCE LOT 30 BLOCK 1 OF THRUWAY POINT 1635 S. THRUWAY POINT DRIVE PORT PIERCE, ST. LUCIE COUNTY, FLORIDA</p>		<p>REVISIONS:</p>	<p>DATE: 07/28/14 DRAWN BY: J.E.G. SHEET: 001 OF 004 OF 10 A1</p>	<p>JAMES E. GILGENBACH ARCHITECTURE & PLANNING NEWPORT COMMERCE CENTER 107 1230 S. NEWPORT CENTER DR. DEERFIELD BEACH, FLORIDA 33442 (954) 425-1852</p>	
	<p>THIS DRAWING IS THE PROPERTY OF JAMES E. GILGENBACH ARCHITECTURE & PLANNING. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF JAMES E. GILGENBACH ARCHITECTURE & PLANNING.</p>					

SECTION 1 - GENERAL NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE SPECIFICATIONS FOR STRUCTURAL STEELWORK, AISC, INC., AND THE LATEST EDITIONS OF THE SPECIFICATIONS FOR REINFORCED CONCRETE, ACI, INC.
2. ALL DIMENSIONS SHALL BE IN FEET AND INCHES, UNLESS OTHERWISE SPECIFIED.
3. ALL MATERIALS SHALL BE OF THE HIGHEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
4. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.

SECTION 2 - MATERIALS

ITEM	DESCRIPTION	QUANTITY	UNIT
1	STEEL I-BEAMS	150	LINEAL FEET
2	STEEL PLATES	200	SQ. FEET
3	CONCRETE	1000	CY
4	REINFORCING BARS	500	LINEAL FEET



ENGINEERING SPECIFICATIONS

SECTION 3 - CONSTRUCTION

1. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.
3. ALL MATERIALS SHALL BE OF THE HIGHEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
4. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.

SECTION 4 - FOUNDATION

ITEM	DESCRIPTION	QUANTITY	UNIT
1	FOUNDATION WALLS	100	LINEAL FEET
2	FOUNDATIONAL FOOTINGS	200	SQ. FEET

SECTION 5 - ROOFING

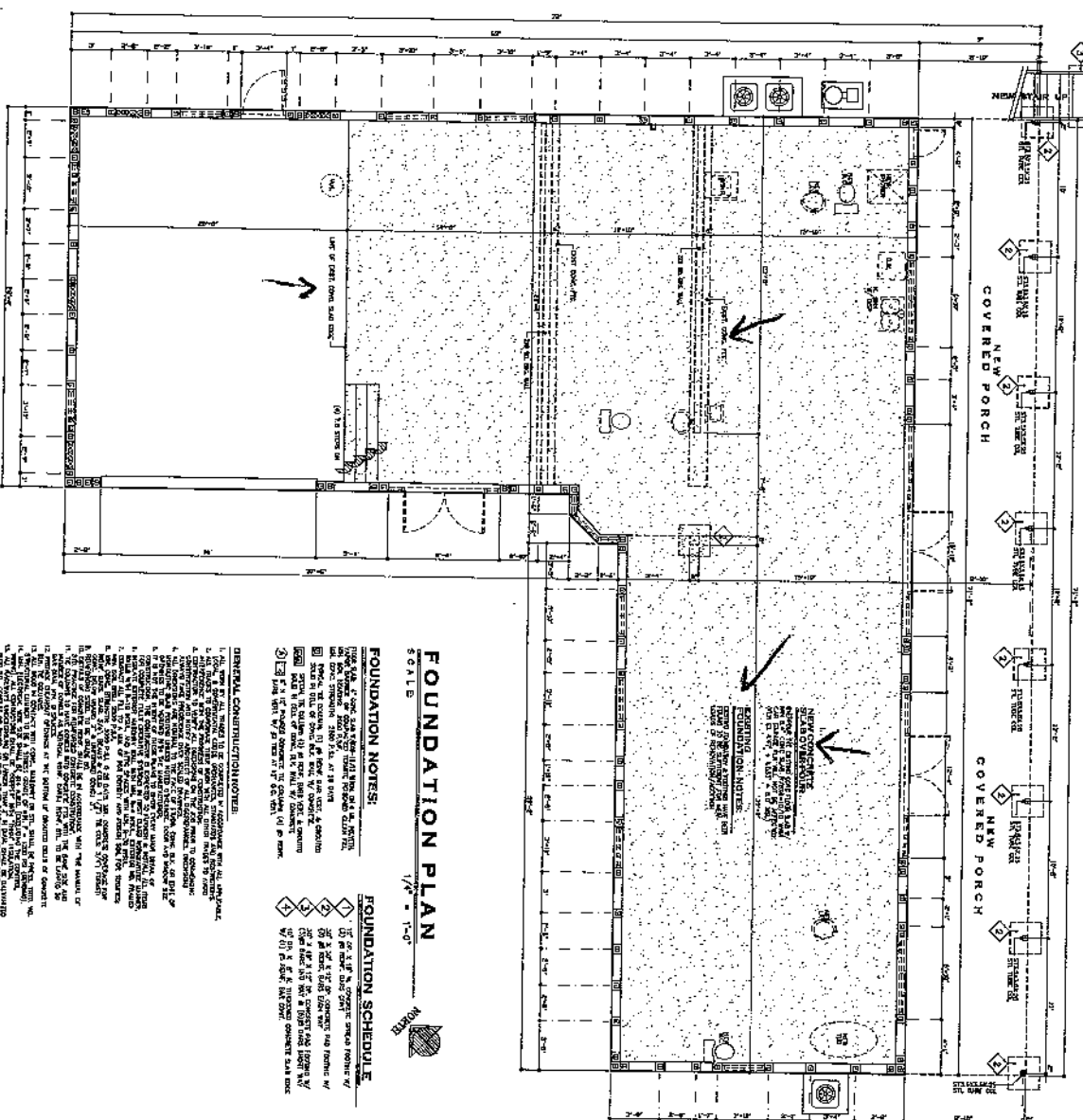
ITEM	DESCRIPTION	QUANTITY	UNIT
1	ROOFING MATERIALS	500	SQ. FEET
2	ROOF STRUCTURE	100	LINEAL FEET

SECTION 6 - INTERIORS

ITEM	DESCRIPTION	QUANTITY	UNIT
1	WALLS	1000	SQ. FEET
2	FLOORS	500	SQ. FEET
3	CEILING	500	SQ. FEET

SECTION 7 - MECHANICAL/ELECTRICAL

ITEM	DESCRIPTION	QUANTITY	UNIT
1	M/E SYSTEMS	100	LINEAL FEET
2	ELECTRICAL WIRING	500	LINEAL FEET



FOUNDATION PLAN

SCALE: 1/4" = 1'-0"

FOUNDATION NOTES:

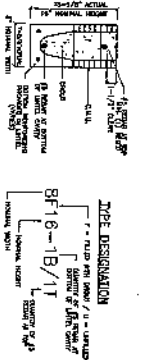
1. ALL FOUNDATION WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE SPECIFICATIONS FOR REINFORCED CONCRETE, ACI, INC.
2. ALL DIMENSIONS SHALL BE IN FEET AND INCHES, UNLESS OTHERWISE SPECIFIED.
3. ALL MATERIALS SHALL BE OF THE HIGHEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
4. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.

FOUNDATION SCHEDULE:

ITEM	DESCRIPTION	QUANTITY	UNIT
1	FOUNDATION WALLS	100	LINEAL FEET
2	FOUNDATIONAL FOOTINGS	200	SQ. FEET

GENERAL CONSTRUCTION NOTES:

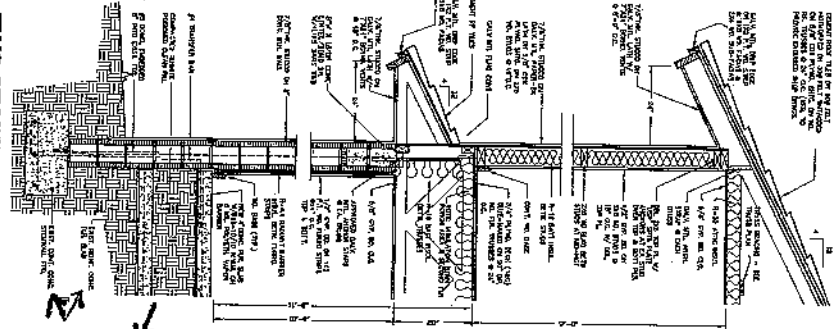
1. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.
3. ALL MATERIALS SHALL BE OF THE HIGHEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
4. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.



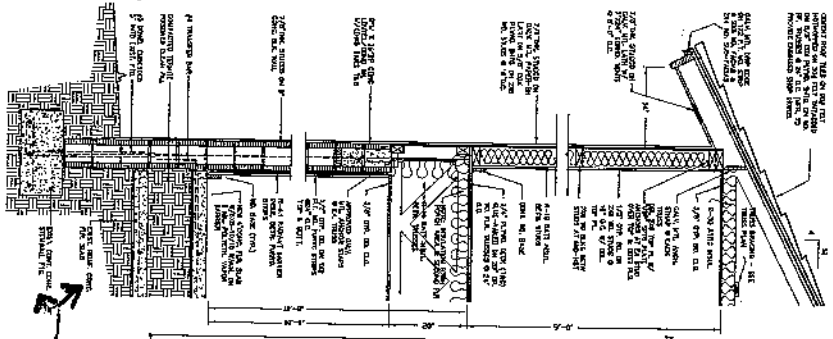
A-4

<p>DATE: FEB 14 2004 SHEET: 004 OF 10 A4</p>	<p>NEW ADDITION/ RENOVATION FOR CULVERHOUSE RESIDENCE LOT 30 BLOCK 1 OF TRUMB POINT 1833 S. TRUMB POINT DRIVE FORT PERDUE, ST. LUCIE COUNTY, FLORIDA</p>	<p>REGISTERED PROFESSIONAL ENGINEER STATE OF FLORIDA NO. 12345 JAMES E. GILGENBACH</p>	<p>REGISTERED PROFESSIONAL ARCHITECT STATE OF FLORIDA NO. 67890 JAMES E. GILGENBACH</p>	<p>JAMES E. GILGENBACH ARCHITECTURE & PLANNING SUITE 107 NEWPORT COMMERCE CENTER 1234 E. NEWPORT CENTER DR. FORT PERDUE, FLORIDA 33442 (954) 428-1832</p>
--	--	---	--	---

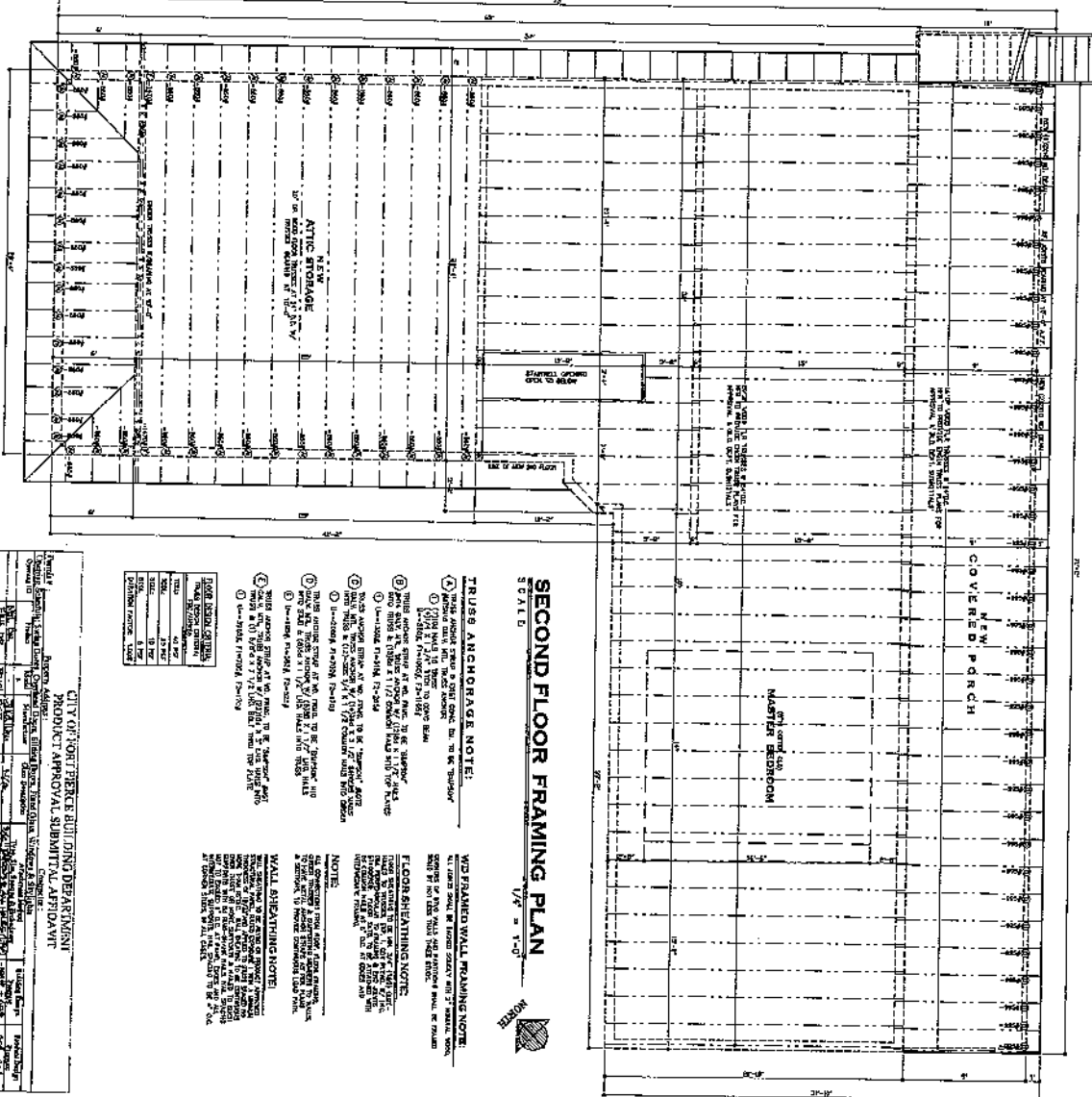
TWO STORY TYP. WALL SECTION
SCALE: 3/4" = 1'-0"



TWO STORY TYP. WALL SECTION
SCALE: 3/4" = 1'-0"



A-5



SECOND FLOOR FRAMING PLAN
SCALE: 1/8" = 1'-0"

TRUSS ANCHORAGE NOTE:

1. TRUSS ANCHORAGE SHALL BE AS SHOWN ON THE TRUSS DETAIL.
2. TRUSS ANCHORAGE SHALL BE AS SHOWN ON THE TRUSS DETAIL.
3. TRUSS ANCHORAGE SHALL BE AS SHOWN ON THE TRUSS DETAIL.
4. TRUSS ANCHORAGE SHALL BE AS SHOWN ON THE TRUSS DETAIL.
5. TRUSS ANCHORAGE SHALL BE AS SHOWN ON THE TRUSS DETAIL.
6. TRUSS ANCHORAGE SHALL BE AS SHOWN ON THE TRUSS DETAIL.
7. TRUSS ANCHORAGE SHALL BE AS SHOWN ON THE TRUSS DETAIL.
8. TRUSS ANCHORAGE SHALL BE AS SHOWN ON THE TRUSS DETAIL.
9. TRUSS ANCHORAGE SHALL BE AS SHOWN ON THE TRUSS DETAIL.
10. TRUSS ANCHORAGE SHALL BE AS SHOWN ON THE TRUSS DETAIL.

W/2 FRAMED WALL FRAMING NOTE:

1. W/2 FRAMED WALL FRAMING SHALL BE AS SHOWN ON THE W/2 FRAMED WALL DETAIL.
2. W/2 FRAMED WALL FRAMING SHALL BE AS SHOWN ON THE W/2 FRAMED WALL DETAIL.
3. W/2 FRAMED WALL FRAMING SHALL BE AS SHOWN ON THE W/2 FRAMED WALL DETAIL.
4. W/2 FRAMED WALL FRAMING SHALL BE AS SHOWN ON THE W/2 FRAMED WALL DETAIL.
5. W/2 FRAMED WALL FRAMING SHALL BE AS SHOWN ON THE W/2 FRAMED WALL DETAIL.
6. W/2 FRAMED WALL FRAMING SHALL BE AS SHOWN ON THE W/2 FRAMED WALL DETAIL.
7. W/2 FRAMED WALL FRAMING SHALL BE AS SHOWN ON THE W/2 FRAMED WALL DETAIL.
8. W/2 FRAMED WALL FRAMING SHALL BE AS SHOWN ON THE W/2 FRAMED WALL DETAIL.
9. W/2 FRAMED WALL FRAMING SHALL BE AS SHOWN ON THE W/2 FRAMED WALL DETAIL.
10. W/2 FRAMED WALL FRAMING SHALL BE AS SHOWN ON THE W/2 FRAMED WALL DETAIL.

FLOOR SHEATHING NOTE:

1. FLOOR SHEATHING SHALL BE AS SHOWN ON THE FLOOR SHEATHING DETAIL.
2. FLOOR SHEATHING SHALL BE AS SHOWN ON THE FLOOR SHEATHING DETAIL.
3. FLOOR SHEATHING SHALL BE AS SHOWN ON THE FLOOR SHEATHING DETAIL.
4. FLOOR SHEATHING SHALL BE AS SHOWN ON THE FLOOR SHEATHING DETAIL.
5. FLOOR SHEATHING SHALL BE AS SHOWN ON THE FLOOR SHEATHING DETAIL.
6. FLOOR SHEATHING SHALL BE AS SHOWN ON THE FLOOR SHEATHING DETAIL.
7. FLOOR SHEATHING SHALL BE AS SHOWN ON THE FLOOR SHEATHING DETAIL.
8. FLOOR SHEATHING SHALL BE AS SHOWN ON THE FLOOR SHEATHING DETAIL.
9. FLOOR SHEATHING SHALL BE AS SHOWN ON THE FLOOR SHEATHING DETAIL.
10. FLOOR SHEATHING SHALL BE AS SHOWN ON THE FLOOR SHEATHING DETAIL.

WALL SHEATHING NOTE:

1. WALL SHEATHING SHALL BE AS SHOWN ON THE WALL SHEATHING DETAIL.
2. WALL SHEATHING SHALL BE AS SHOWN ON THE WALL SHEATHING DETAIL.
3. WALL SHEATHING SHALL BE AS SHOWN ON THE WALL SHEATHING DETAIL.
4. WALL SHEATHING SHALL BE AS SHOWN ON THE WALL SHEATHING DETAIL.
5. WALL SHEATHING SHALL BE AS SHOWN ON THE WALL SHEATHING DETAIL.
6. WALL SHEATHING SHALL BE AS SHOWN ON THE WALL SHEATHING DETAIL.
7. WALL SHEATHING SHALL BE AS SHOWN ON THE WALL SHEATHING DETAIL.
8. WALL SHEATHING SHALL BE AS SHOWN ON THE WALL SHEATHING DETAIL.
9. WALL SHEATHING SHALL BE AS SHOWN ON THE WALL SHEATHING DETAIL.
10. WALL SHEATHING SHALL BE AS SHOWN ON THE WALL SHEATHING DETAIL.

ITEM	DESCRIPTION	QUANTITY	UNIT
1	WOOD STUDS	45,000	EA
2	WOOD STUDS	10,000	EA
3	WOOD STUDS	10,000	EA
4	WOOD STUDS	10,000	EA
5	WOOD STUDS	10,000	EA
6	WOOD STUDS	10,000	EA
7	WOOD STUDS	10,000	EA
8	WOOD STUDS	10,000	EA
9	WOOD STUDS	10,000	EA
10	WOOD STUDS	10,000	EA

NO.	REVISION	DATE	BY	CHKD.
1	ISSUED FOR PERMIT	11/15/11	JEG	JEG
2	ISSUED FOR PERMIT	11/15/11	JEG	JEG
3	ISSUED FOR PERMIT	11/15/11	JEG	JEG
4	ISSUED FOR PERMIT	11/15/11	JEG	JEG
5	ISSUED FOR PERMIT	11/15/11	JEG	JEG
6	ISSUED FOR PERMIT	11/15/11	JEG	JEG
7	ISSUED FOR PERMIT	11/15/11	JEG	JEG
8	ISSUED FOR PERMIT	11/15/11	JEG	JEG
9	ISSUED FOR PERMIT	11/15/11	JEG	JEG
10	ISSUED FOR PERMIT	11/15/11	JEG	JEG

CITY OF PORT JEFFERSON BUILDING DEPARTMENT
PROJECT APPROVAL SUBMITTAL APPLICATION

NEW ADDITION/ RENOVATION FOR:
CULVERHOUSE RESIDENCE
LOT 50 BLOCK 1 OF THUMB POINT 1635 S. THUMB POINT DRIVE
FORT PIERCE, ST. LUCIE COUNTY, FLORIDA

JAMES E. GILGENBACH ARCHITECTURE & PLANNING
SUITE 107 NEWPORT COMMERCE CENTER DEERFIELD BEACH
1238 S. NEWPORT CENTER DR. FLORIDA 33442
(854) 425-1552



DATE: 11/15/11
BY: JEG
CHECKED: JEG
SCALE: AS SHOWN



Brad Culverhouse <bradculverhouselaw@gmail.com>

rwd: Steve Sr./ truss quote for Culverhouse

realtimelfla@aol.com <realtimelfla@aol.com>
To: bradculverhouselaw@gmail.com

Wed, Jul 23, 2014 at 6:00 PM

Steven M. Weaver, Sr.
772-344-7100

—Original Message—

From: Don <don@ectfl.com>
To: realtimelfla <realtimelfla@aol.com>
Sent: Wed, Jul 23, 2014 3:05 pm
Subject: Steve Sr./ truss quote for Culverhouse

 ecl_rptQuoteBidSheet_473.pdf
11K

Steven M. Weaver, Sr.
772-344-7100

—Original Message—

From: Custom Truss <customtrussllc@gmail.com>
To: Steven M Weaver Sr <realtimelfa@aol.com>
Sent: Thu, Jul 24, 2014 1:40 pm
Subject: Re: 1635 CULVERHOUSE - PDF FILES

Steve,
Here is the proposal for the above job
Regards,
Josh

On Tue, Jul 15, 2014 at 11:33 AM, <realtimelfa@aol.com> wrote:
please bid floor and roof trusses. asap. thanks

Steven M. Weaver, Sr.
772-344-7100

—Original Message—


From: James Gilgenbach <jegarch@comcast.net>
To: realtimelfa <realtimelfa@aol.com>
Sent: Mon, Mar 3, 2014 4:21 pm
Subject: CULVERHOUSE - PDF FILES

JAMES E GILGENBACH
ARCHITECT AR7457
1239 E NEWPORT CENTER DRIVE
SUITE #107
DEERFIELD BEACH, FL 33442
PH: (954)426-1652
FX: (954)426-1653
jegarch@comcast.net

—
Custom Truss LLC.
1890 W. Atlantic Ave.
Delray Beach, FL. 33444
Phone: (954) 786-8800
Fax : (954) 786-8804
www.customtrussllc.com

2 attachments

 140832-CT-Truss_Proposal_and_Contract-07-24-14_13-35-47.pdf
26K

 140832-CT-Truss_Proposal_and_Contract-07-24-14_13-35-51.pdf
8K



Brad Culverhouse <bradculverhouselaw@gmail.com>

Re: Culverhouse

2 messages

realtimelfla@aol.com <realtimelfla@aol.com>

Mon, Jul 28, 2014 at 10:40 AM

To: eclfrank@aol.com

Cc: bradculverhouselaw@gmail.com

Good Morning,

Are truss to truss connectors included?

The plans talked about attic storage over the garage.

We plan to execute your proposal today, but will need the attic storage over the garage.

Looking forward to talking to you about this minor matter at your first convenient time this morning, Thank You!

Steven M. Weaver, Sr.
772-344-7100

—Original Message—

From: Frank Fulknier <eclfrank@aol.com>

To: realtimelfla <realtimelfla@aol.com>

Good afternoon Steve, attached is our truss bid for the Culverhouse project.

Have a great day,

Frank Fulknier

East Coast Truss 

Ph. 772 473.9541

Fax 772 466.5336

EMAIL: ECLFRANK@AOL.COM

realtimelfla@aol.com <realtimelfla@aol.com>

Tue, Jul 29, 2014 at 8:20 AM

To: eclfrank@aol.com

Cc: bradculverhouselaw@gmail.com

Good Morning Frank,

The answers you have provided support our decision to move ahead with ECT's proposal.

We have executed the agreement and want you to get the engineering ready for immediate submittal. Talk to you shortly, and Thank You

Steven M. Weaver, Sr.
772-344-7100

—Original Message—

From: Frank Fulknier <eclfrank@aol.com>

To: realtimefla <realtimefla@aol.com>

Sent: Tue, Jul 29, 2014 8:12 am

Subject: Re: Culverhouse

All truss to truss connectors are included for new trusses. The price does include attic type storage trusses over the garage. I will give you a call later.

Have a great day,

Frank Fulknier

East Coast Truss 

Ph. 772 473.9541

Fax 772 466.5336

EMAIL: ECLFRANK@AOL.COM

[Quoted text hidden]



Brad Culverhouse <bradculverhouselaw@gmail.com>

ELECTRICAL CONTRACT

Brad Culverhouse <bradculverhouselaw@gmail.com> Thu, Aug 21, 2014 at 11:31 AM
To: Steven M Weaver Sr <realtimelfla@aol.com>
Cc: John Culverhouse <jbculverhouse@gmail.com>, Brad Culverhouse
<BradCulverhouseLaw@gmail.com>

With best regards,

Sincerely,

Brad Culverhouse

Attorney At Law, Chartered:

505 Beach Court

Fort Pierce, Florida 34950

Office Telephone 772.465.7572

Cellular Telephone 561.716.4726

E-Mail: BradCulverhouseLaw@gmail.com

By /s/ Brad Culverhouse

 **JOE'S ELECTRIC.pdf**
39K

Joe's Electric of St. Lucie Co. Inc.

951 Wagner Pl.

FT. Pierce, FL 34982

Ph 772 465 2363

Email: joeselecstlucie@aol.com

8-13-14

Realtime Properties

Ref: Electrical bid for: Culverhouse Res., Thumb Point Dv., Ft. Pierce, FL.

Wiring for residence to include:

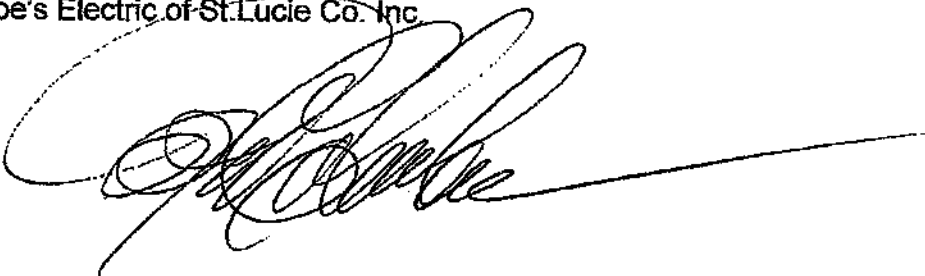
- Switches, receptacles, and lighting outlets per plan
- 3 Power for heat / AC systems
- Circuits for Range, Dryer, Water heater, washer, refrigerator, dishwasher, disposal, garage door opener and whirlpool tub
- Pool equipment wiring (no specifications provided a \$1200.00 allowance is included)
- 4 each TV and Phone prewire
- 58 Standard recessed lights and basic trim
- 1 Mini recessed light (niche)
- 5 Shower/tub recessed fixtures
- 3 Bath exhaust fans (QT type)
- 2 Bath fan light combination (QT type)
- 3 Carbon monoxide det.
- 7 Smoke det.
- 1 chime (wiring only)
- 8 Installation of owner provided paddle fans

New 200 amp Electrical service (includes installation of conduit only from existing power pole to service on house)

Total \$ 21,000.00

Note: Includes installation of owner supplied lighting fixtures. The only fixtures included in quote are the recessed fixtures, bath fans and smoke and carbon monoxide detectors noted above.

Thank you
Joe's Electric of St. Lucie Co. Inc.





Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb Point Drive Stem Wall and Foundation Draw Request 102314

realtimelfla@aol.com <realtimelfla@aol.com>

Thu, Oct 23, 2014 at 9:14 PM

To: bradculverhouselaw@gmail.com, jbculverhouse@gmail.com


Good Evening,

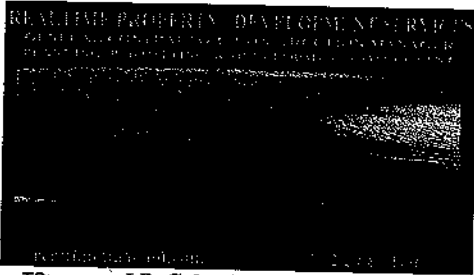
As discussed, please find attached our Draw Request towards forthcoming Stem Wall and Foundation improvements.

We respectfully request payment on or before Tuesday October 28th.

With Appreciation,

Steven M. Weaver, Sr.
772-344-7100

 1635 draw 10 23 14.pdf
90K



pay request

INVOICE NO. 10/23/14-1635
 DATE 10/23/14
 Project Address 1635 Thumb Point Drive

TO: J.B. Culverhouse

DATE	REFERENCE	CAPITAL RESERVE AND CARRY-FORWARD CREDITS:	AMOUNT
		Request is for \$3600.00 Capital Reserve and Operating Funds advance fully attributable to future RTPD fees and construction costs.	
		Client acknowledges RTPD will utilize these funds towards general cash flow requirements of RTPD/Weaver. Funds advance fully attributable to future RTPD fees and construction costs inclusive of Stem wall Improvements and Foundation prep for New raised floor slab.	
		This advance equals an additional \$3600 Carry Forward Credit against items unbilled as of the date of this Invoice	
		Net Amount of this Draw Request	\$3,600.00
		Thank You!	

Please make all checks payable to: RealTime Property & Development Services
 1635 Thumb Point Drive Fort Pierce, FL 34949 Office: (772) 882-7744
 Thank you for your business!

REVISIONS FOR PERMITTED PROJECTS

Date Received: _____

Date of Revision: NOV 6, 2014 Permit#: 14-607

Number of Plans: 3 SIGNED AND SEALED CD

Commercial (3 Sets of Signed & Sealed Plans w/CD)

Residential: (2 Sets Signed & Sealed Plans)

Project Name: 1635 THUMB POINT DRIVE CULVERHOUSE

Project Address: 1635 THUMB POINT DRIVE

Contractor's Name: REALTIME PROPERTY DEVELOPMENT RECEIVED
FEB 13 2015

Phone #: 772-3700384 Fax/Cell#: _____ Building Department

Contact Person To Call: STEVE WEAVER

Detailed Description of Revision:

TOP COURSE OF BOND BEAM INSIDE WALL OF BLOCK
REMOVED TO IMPROVE CONTINUITY OF SLAB OVER AND
THROUGH ALL BLOCK CELLS
TROSS STRAP TYPE "F" ADDED

REVISIONS:

1. Must be accompanied with a narrative of changes and/or corrections.
2. Must be CLOUDED.
3. Revisions 1st Time Submittal: \$100.00.
2nd-3rd Time: \$50.00 Per Page.
4th and Additional: 1/3 Building Permit Fee.

JB
SOUB



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb point square footage

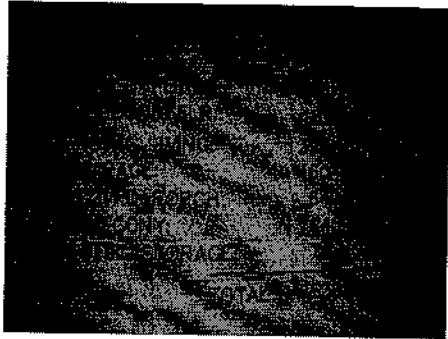
realtimelfla <realtimelfla@aol.com>

Mon, Jul 6, 2015 at 3:54 PM

Reply-To: realtimelfla <realtimelfla@aol.com>

To: Brad Culverhouse <bradculverhouselaw@gmail.com>

Sent from my T-Mobile 4G LTE Device



20150706_155319_resized.jpg
556K



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb Point construction and permitting mgt Payment status

realtimefla@aol.com <realtimefla@aol.com>

Mon, Oct 5, 2015 at 8:41 AM

To: bradculverhouselaw@gmail.com

Talked to you Wednesday September 30th, and dropped off hard copy of invoice at your home office mail slot same day Wednesday evening.

Hoping to pick up payment today, if possible.

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb Point Dr Draw Request

realtimfla@aol.com <realtimfla@aol.com>

Tue, Oct 6, 2015 at 5:44 PM

To: jbculverhouse@gmail.com, bradculverhouselaw@gmail.com

Please find Draw Request attached.

Thank you.

Steven M. Weaver Sr.

Owner/ President

RealTime Property Development Services Inc.

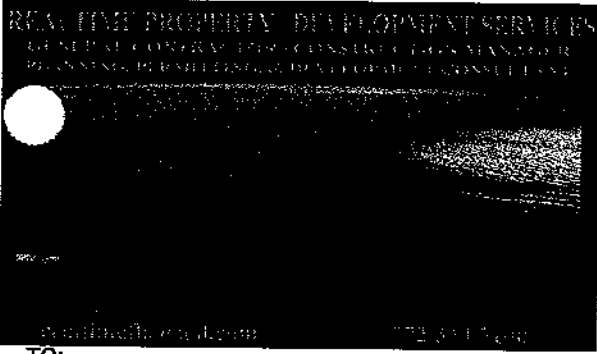
CGC1505490

Commercial/Waterfront/Investment Properties Specialist

Coldwell Banker Paradise Hoyt C. Murphy Realtors

772-370-0384

 1635 Thumb Point Draw 10-5-15.pdf
65K



PROJECT DRAW

INVOICE NO.

DATE

Project Address

08/11/15
 1635 Thumb Point Drive
 Fort Pierce, Florida 34949
 PID # 2015050030-001-3

TO: **John D Culverhouse as Trustee**
 1635 Thumb Point Drive
 Fort Pierce, FL 34949

DATE	REFERENCE	Scope of Work	QUANTITY	SUB-TOTAL	TOTAL
		1635 Thumb Point Drive ongoing construction, Permit Management, Extended general conditions (6 months), 6 month permit extension; complete saw cutting, excavating and compaction of qty 8 isolated footings for river side second floor deck, provide all materials, labor, supervision, Building Department interaction to build and install rebar mats per approved drawings, flat fee \$2K; prior advances and expenses notwithstanding.			\$2,000.00
		Total amount of this Draw Request due to RealTime Property & Development Services:			\$2,000.00
DATE	REF	Labor This Period			Included
DATE	REF	Materials This Period			Included
DATE	REF	Permits and Permit Management This Period			Included

Please make all checks payable to: RealTime Property & Development Services
 Mailing address: 101 A Seaway Drive, Fort Pierce, FL 34950
 Overnight packages (FedEx/UPS/USPS): 607 Malabar Ave, Fort Pierce, FL 34950
 Office: (877) 344-7100



Brad Culverhouse <bradculverhouselaw@gmail.com>

Fwd: CULVERHOUSE Permit 1635 Thumb Point Drive - Engineer's Lettet

1 message

Brad Culverhouse <bradculverhouselaw@gmail.com> Wed, Feb 3, 2016 at 4:52 PM
To: "mmeyers@city-ftpierce.com" <mmeyers@city-ftpierce.com>
Cc: Brad Culverhouse <BradCulverhouseLaw@gmail.com>, Steven M Weaver Sr <realtimfla@aol.com>

----- Forwarded message -----

From: <realtimfla@aol.com>
Date: Wednesday, February 3, 2016
Subject: Fwd: CULVERHOUSE
To: bradculverhouselaw@gmail.com

Steven M. Weaver, Sr.

From: James Gilgenbach <jegarch@comcast.net>
Date: Wednesday, February 3, 2016
Subject: CULVERHOUSE
To: realtimfla <realtimfla@aol.com>
JAMES E GILGENBACH
ARCHITECT AR7457
1239 E NEWPORT CENTER DRIVE
SUITE #107
DEERFIELD BEACH, FL 33442
PH: (954)426-1652
FX: (954)426-1653
jegarch@comcast.netThis email has been sent from a virus-free computer protected by Avast.
www.avast.com

With best regards,

Sincerely,

Brad Culverhouse

Attorney At Law, Chartered:

505 Beach Court

Fort Pierce, Florida 34950

Office Telephone 772.465.7572

Cellular Telephone 561.716.4726

E-Mail: BradCulverhouseLaw@gmail.com

By /s/ Brad Culverhouse

 EPSON047.PDF
279K

**JAMES E.
GILGENBACH**
ARCHITECT



ARCHITECTURE
&
PLANNING
FLAR-7457

03 FEBRUARY 2016

09B04

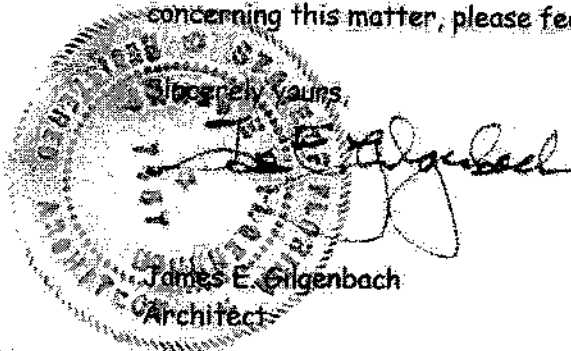
CITY OF FORT PIERCE
BUILDING AND ZONING DEPT.
101 NORTH US#1 STREET
FORT PIERCE, FLORIDA

RE: CULVERHOUSE RESIDENCE
1635 THUMB POINT DRIVE
FORT PIERCE, FLORIDA
PERMIT #14-607

Dear sirs:

I inspected the photograph evidence for this project relating to the rust found on the existing exposed reinforcing bars/dowels, the result of the slow pace of construction for the project. I do find rust on the bars but with closer inspection, brushing the bars with a wire brush, the rust is found to be only surface rust. This surface rust does not compromise the ultimate strength of the reinforcing bars and actually adds to the bonding of the reinforcing bars with the concrete. At this point, I find no reason for concern relating to the rust on the reinforcing bars.

To the best of my knowledge and evaluation, the project's rusted reinforcing bars as now exists does not compromise the project and still meets the requirements of the Florida Building Code 2014. If you have any questions concerning this matter, please feel free to contact me.



SUITE 107

NEWPORT CENTER

1239 E. NEWPORT CENTER DRIVE
DEERFIELD BEACH, FLORIDA 33442
(954) 426-1652



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 rebar condition

realtimefla@aol.com <realtimefla@aol.com>

Wed, Feb 3, 2016 at 1:29 PM

To: Realtimefla@aol.com

Cc: bradculverhouselaw@gmail.com

Steven M. Weaver, Sr.

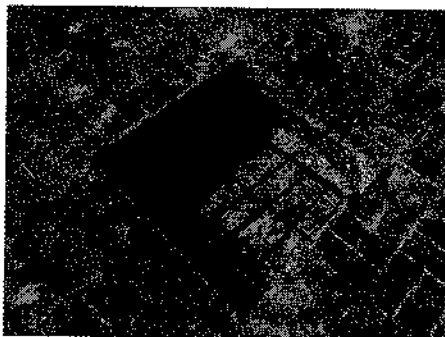
3 attachments



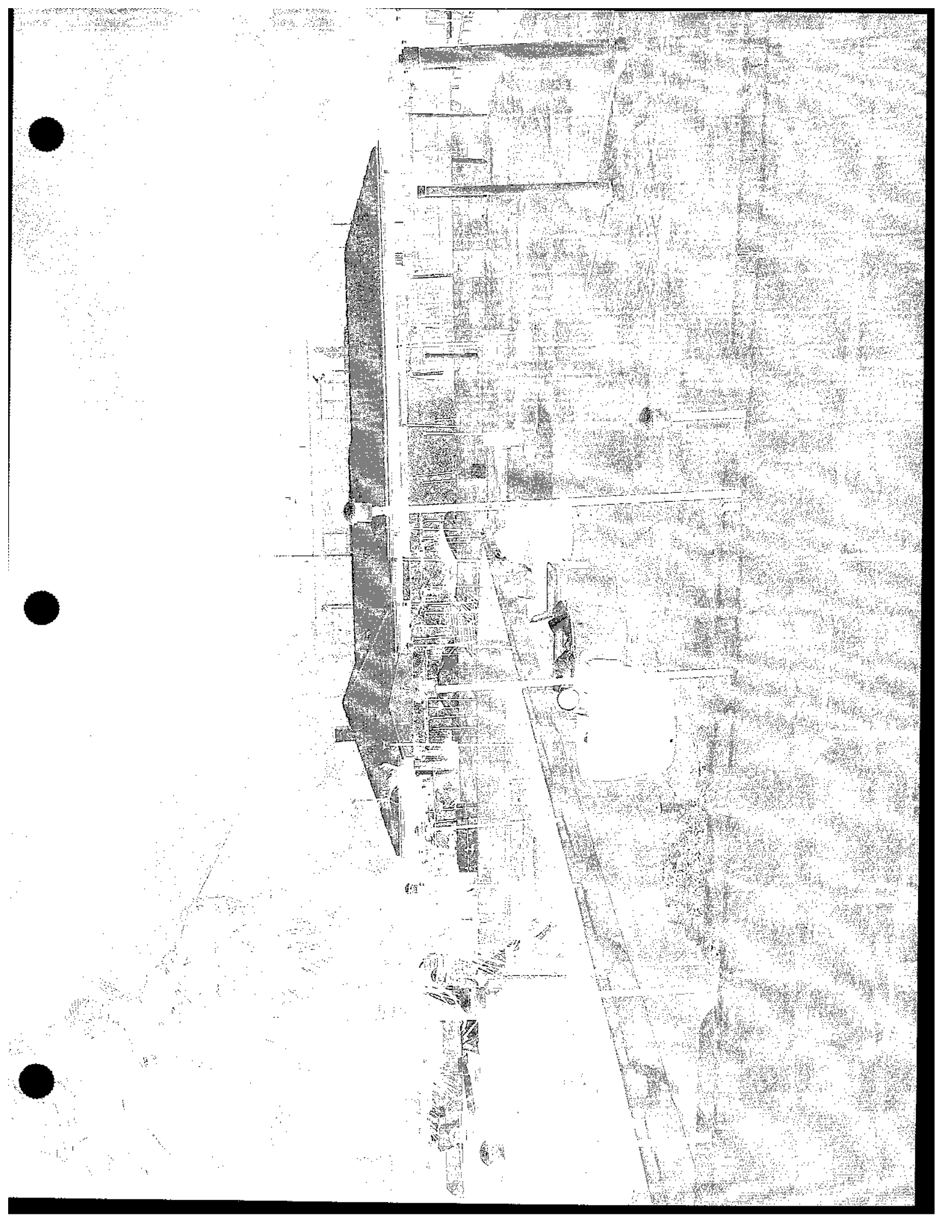
20160203_132542.jpg
2438K

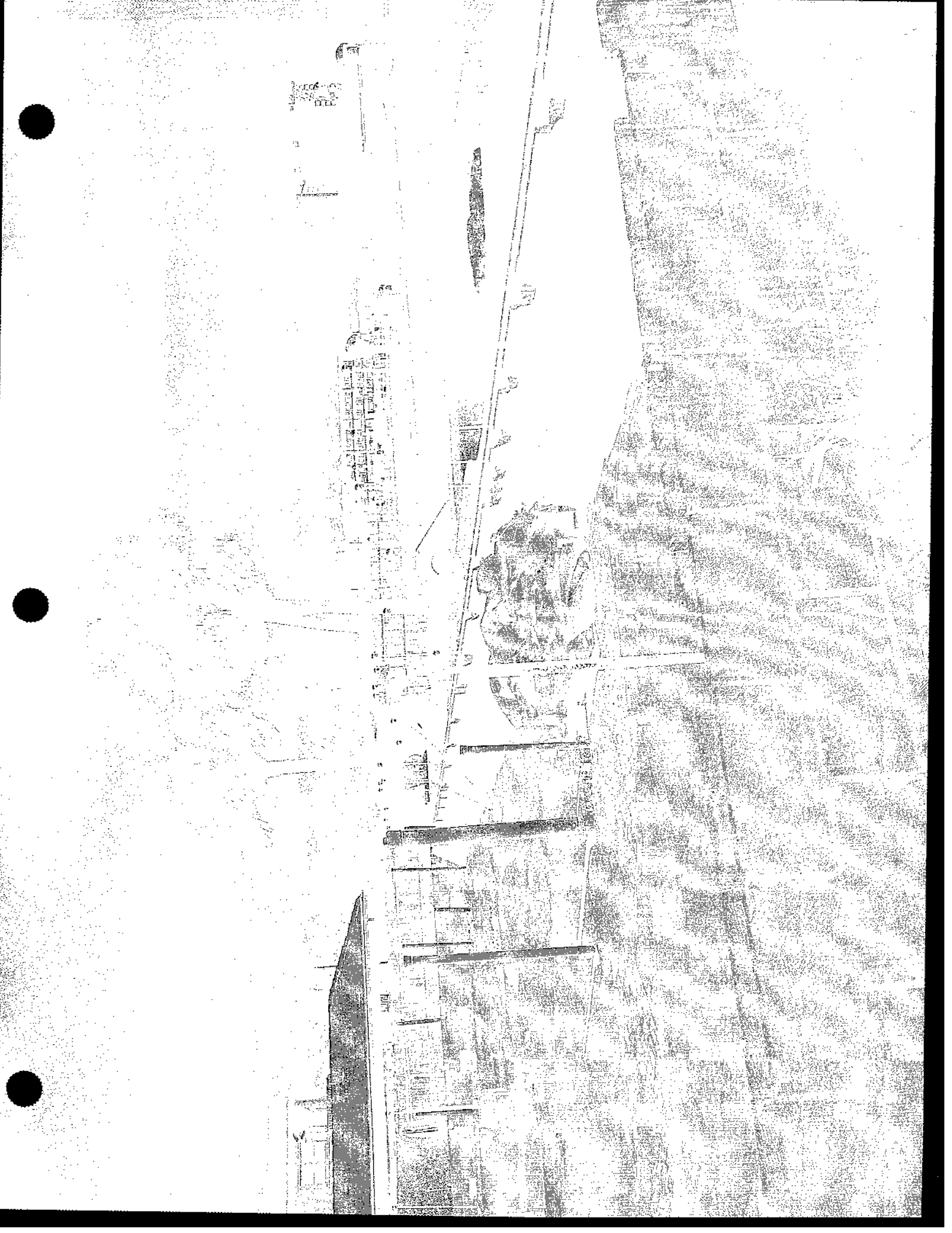


20160203_132538.jpg
2514K



20160203_132506.jpg
2745K









Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 ThumbPoint Permit 14-607 recomencement

realtimefla@aol.com <realtimefla@aol.com>

Fri, Feb 26, 2016 at 11:09 AM

To: bradculverhouselaw@gmail.com, jbculverhouse@gmail.com

Brad, John,

I was contacted by Mark Meyers Building Official.

He directed me to do the following as we get started again:

- substantial safety fence around the pool
- drain the pool
- no more dummy locking of the gate-property needs to be truly secure at all times
- comply with FBC regarding dumpster and porta john (ordered from reliable septic for delivery monday)

I believe I have your authorization to proceed on the above items and intend to do so starting immediately.

Thereafter, step one is the recalling of the 2-2-16 footing inspection, so that we can pour the stem wall and prep for back-fill and plumbing underground.

Steven M. Weaver Sr.**Owner/ President****RealTime Property Development Services Inc.****CGC1505490****Commercial/Waterfront/Investment Properties Specialist****Coldwell Banker Paradise Hoyt C. Murphy Realtors****772-370-0384**



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 pool rehab

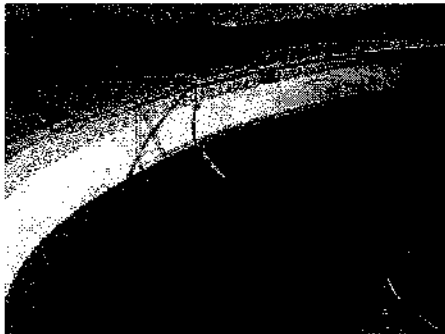
realtimfla <realtimfla@aol.com>

Sun, Feb 28, 2016 at 9:16 PM

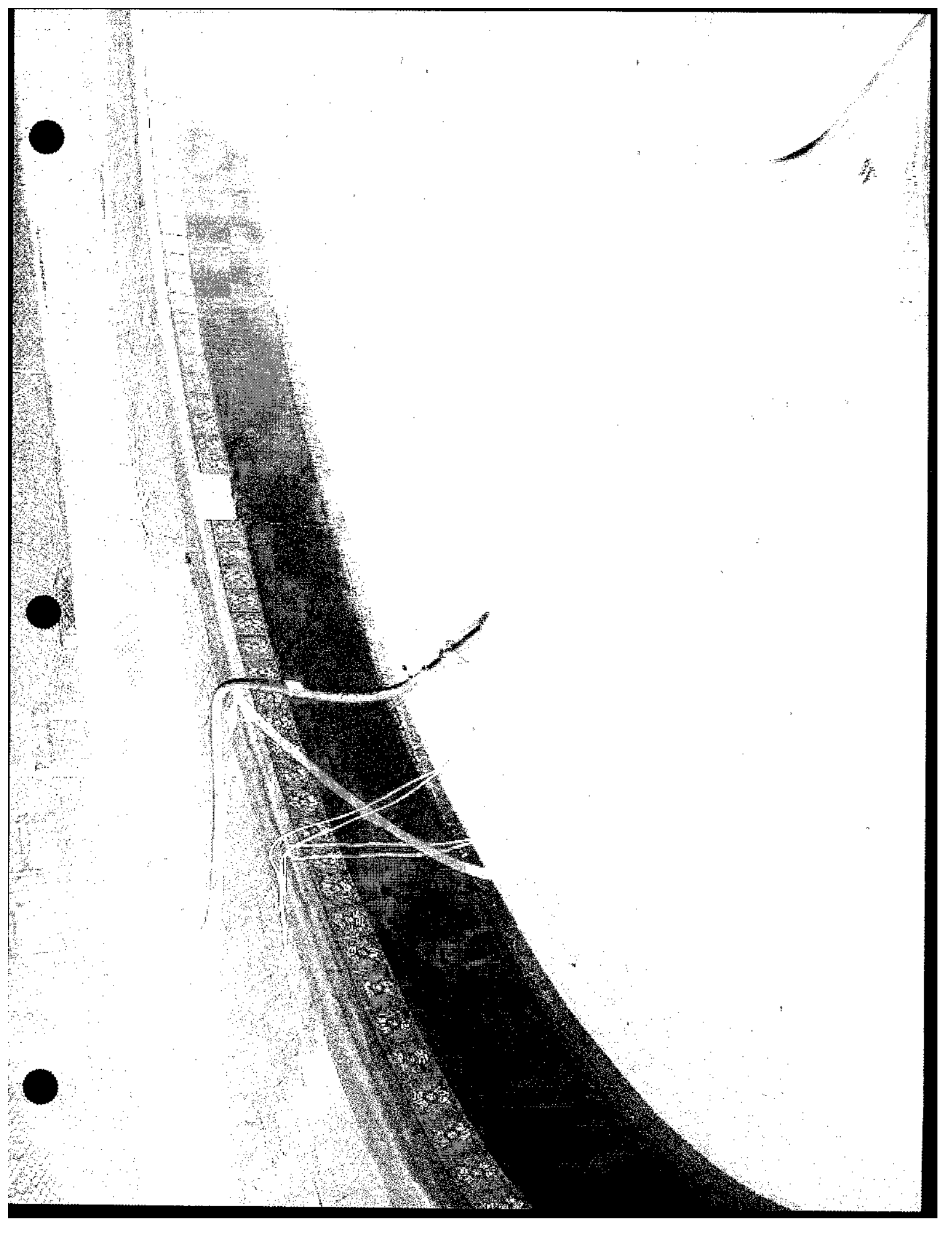
Reply-To: realtimfla <realtimfla@aol.com>

To: realtimfla <realtimfla@aol.com>, Brad Culverhouse <bradculverhouselaw@gmail.com>

Sent from my T-Mobile 4G LTE Device



20160227_161417_resized.jpg
206K





Brad Culverhouse <bradculverhouselaw@gmail.com>

Fwd: 1635 ThumbPoint Temp Power Pole Inspection Scheduled for Tomorrow FPUA ACCOUNT SETUP

1 message

realtimefla@aol.com <realtimefla@aol.com>

Tue, Mar 1, 2016 at 12:38 PM

To: kware@fpu.com

Cc: bradculverhouselaw@gmail.com, jbculverhouse@gmail.com, joeselecstlucie@aol.com

Ms. Ware,

Our construction project at 1635 ThumbPoint Drive is recompensing.

The owner Mr.Culverhouse wants us to have the account all set up and any fees paid so the temp power pole can be energized as soon as possible.

We were in earlier this week and Laurie B. thought we would only be required to bring in 150 for the deposit and nothing further. Please advise thank you.

Steven M. Weaver Sr.**Owner/ President****RealTime Property Development Services Inc.****CGC1505490****Commercial/Waterfront/Investment Properties Specialist****Coldwell Banker Paradise Hoyt C. Murphy Realtors****772-370-0384**

—Original Message—

From: realtimefla <realtimefla@aol.com>

To: joeselecstlucie <joeselecstlucie@aol.com>

Cc: bradculverhouselaw <bradculverhouselaw@gmail.com>; jbculverhouse <jbculverhouse@gmail.com>

Sent: Tue, Mar 1, 2016 12:35 pm

Subject: 1635 ThumbPoint Temp Power Pole Inspection Scheduled for Tomorrow

Randy,

As per your request the temp power pole inspection is scheduled for tomorrow. Please make sure we are ready! The permit will be on site.

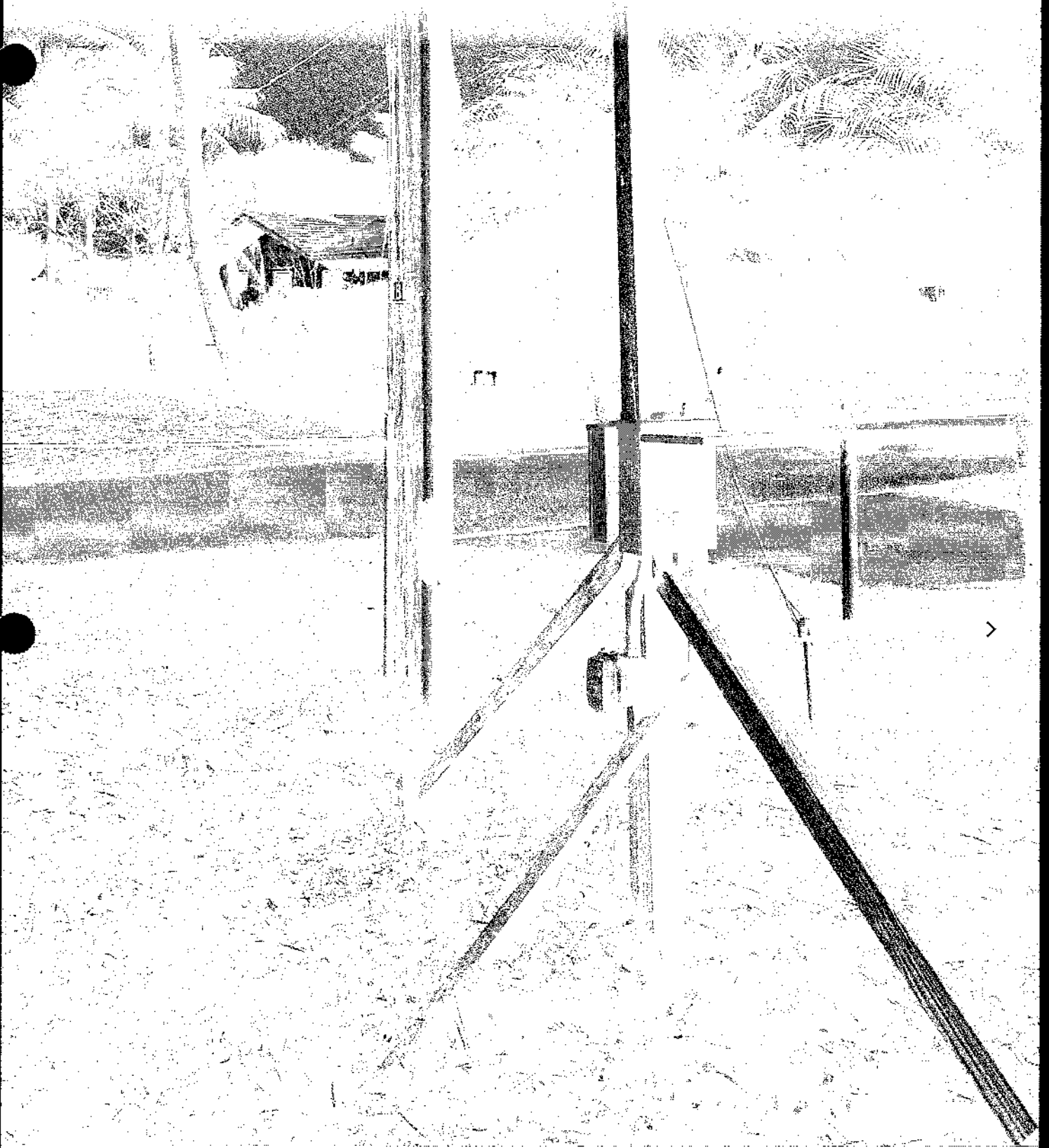
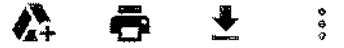
Thank you,

Steven M. Weaver Sr.**Owner/ President****RealTime Property Development Services Inc.****CGC1505490****Commercial/Waterfront/Investment Properties Specialist****Coldwell Banker Paradise Hoyt C. Murphy Realtors**

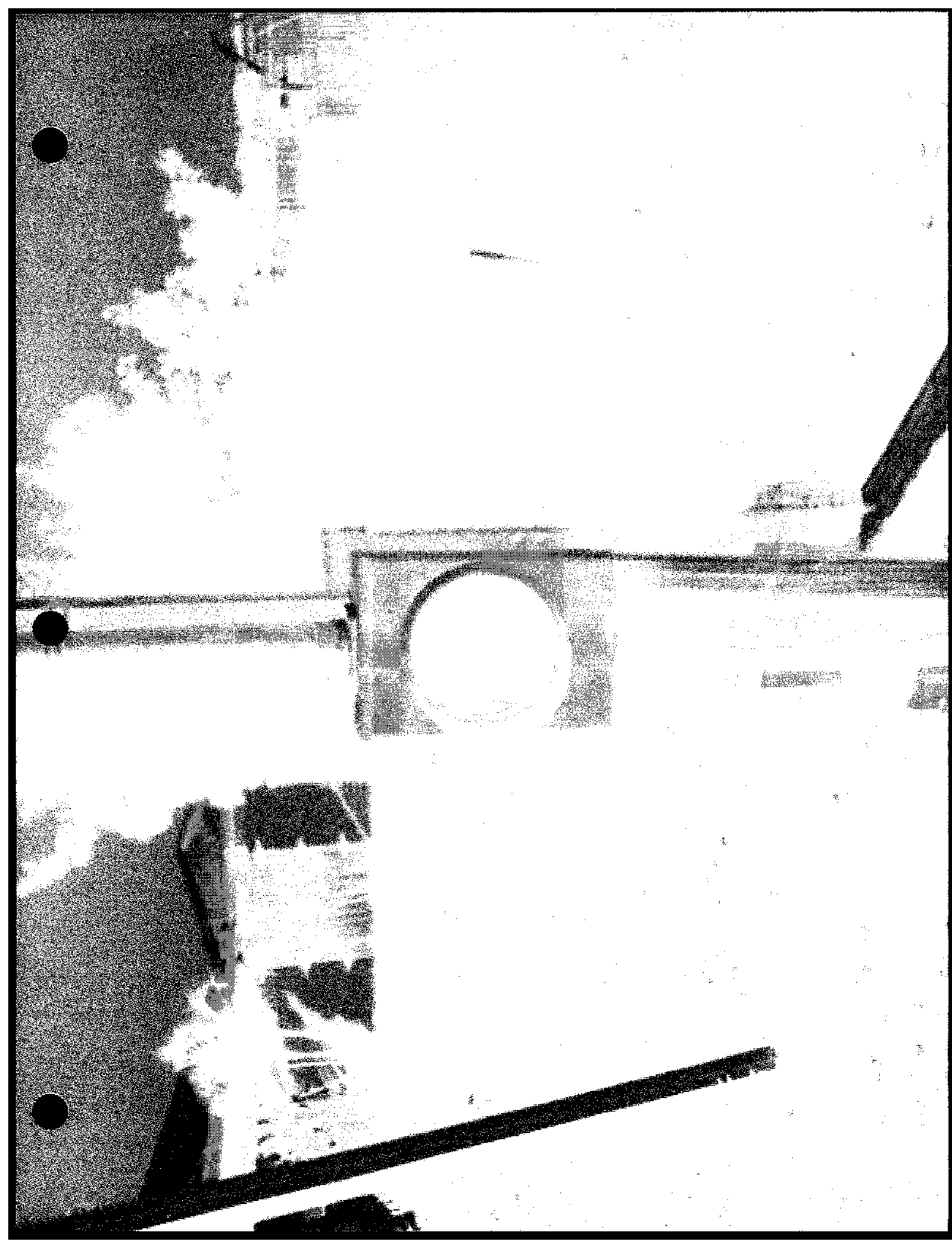
772-370-0384

← ▲ 20160227_161217_resized.jpg

Open with ▼









Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Temp Power Account Follow Up

2 messages

realtimefla@aol.com <realtimefla@aol.com>

Thu, Mar 3, 2016 at 10:38 AM

To: kware@fpua.com

Cc: KimWest@city-ftpierce.com, plaguerre@fpua.com, bradculverhouselaw@gmail.com, jbculverhouse@gmail.com, joeselecstlucie@aol.com

Ms. Ware,

Yesterday we passed our temp power pole inspection at 1635 ThumbPoint. We are trying to expedite the hook up. I am certain you have received the inspection results from the City at this time.

Has the hook up crew been notified? When can we expect the meter to be energized?

I know you are busy, however FPUA has ample personnel resources, and with the construction picking up I am hoping that there are no bottlenecks between hook ups being ready to go and field crews being notified to proceed.

We again ask if there is a need for a deposit or anything else at this time. Please expedite. Time is of the essence. Thank you.

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384

realtimefla@aol.com <realtimefla@aol.com>

Thu, Mar 3, 2016 at 11:02 AM

To: bradculverhouselaw@gmail.com

We would like to come by with a check for \$175 for FPUA.

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors

772-370-0384**Original Message**

From: Karissa Ware <kware@fpua.com>
To: 'realtimefla@aol.com' <realtimefla@aol.com>
Sent: Thu, Mar 3, 2016 10:45 am
Subject: RE: 1635 Temp Power Account Follow Up

Hello Mr Weaver,

In regards to the temp pole hookup for 1635 Thumb Point Dr, all that is needed on the Customer Service end is payment of the fee of 175.00 for the temp pole. This can be made with check, credit card, or cash with customer service via telephone or in the lobby.

Thank you

-Karissa Ware

From: realtimefla@aol.com [mailto:realtimefla@aol.com]
Sent: Thursday, March 03, 2016 10:39 AM
To: Karissa Ware <kware@fpua.com>
Cc: KimWest@city-ftpierce.com; Paul Laguerre <plaguerre@fpua.com>; bradculverhouselaw@gmail.com; jbculverhouse@gmail.com; joeselecstlucie@aol.com
Subject: 1635 Temp Power Account Follow Up
[Quoted text hidden]

Please note: Florida has a very broad public records law. Most written communications to or from Fort Pierce Utilities Authority employees regarding government business are public records, available to the public and media upon request. Your e-mail communications may be subject to public disclosure.

(For additional information, go to http://www.fpua.com/important_information/privacy.php)



Brad Culverhouse <bradculverhouselaw@gmail.com>

Fwd: Culverhouse Proposal

realtimfla@aol.com <realtimfla@aol.com>
To: bradculverhouselaw@gmail.com

Sat, Mar 5, 2016 at 1:57 PM

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384

—Original Message—

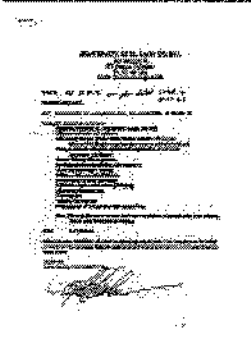
From: Penny <joeselecstlucie@aol.com>
To: realtimfla <realtimfla@aol.com>
Sent: Fri, Mar 4, 2016 2:34 pm
Subject: Culverhouse Proposal

Steve,

Here is a copy of Culverhouse's Signed Proposal as requested.

Thank You,

Penny
Joe's Electric of St Lucie Cnty., Inc.
772 465-2363



Culverhouse Proposal.jpg
606K

Joe's Electric of St. Lucie Co. Inc.

951 Wagner Pl.

FT. Pierce, FL 34982

Ph 772 465 2363

Email: joeselecstlucie@aol.com

8-13-14 OK 3-4-16 per plan dated 27 Feb 14
Pg. A7 A8

Realttime Properties

Ref: Electrical bid for: Culverhouse Res., Thumb Point Dr., Ft. Pierce, FL

Wiring for residence to include:

- Switches, receptacles, and lighting outlets per plan
- 3 Power for heat / AC systems
- Circuits for Range, Dryer, Water heater, washer, refrigerator, dishwasher, disposal, garage door opener and whirlpool tub
- Pool equipment wiring (no specifications provided a \$1200.00 allowance is included)
- 4 each TV and Phone prewire
- 58 Standard recessed lights and basic trim
- 1 Mini recessed light (niche)
- 5 Shower/tub recessed fixtures
- 3 Bath exhaust fans (QT type)
- 2 Bath fan light combination (QT type)
- 3 Carbon monoxide det.
- 7 Smoke det.
- 1 chime (wiring only)
- 8 Installation of owner provided paddle fans

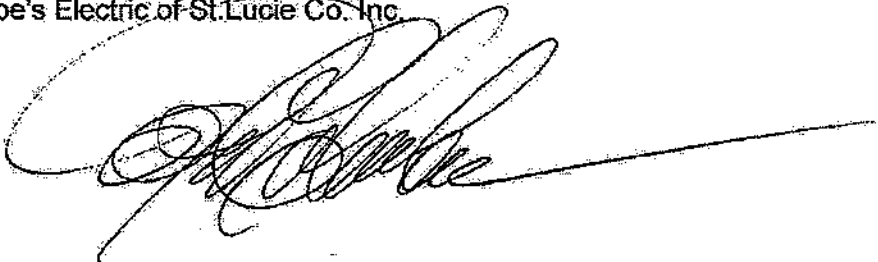
New 200 amp Electrical service (includes installation of conduit only from existing power pole to service on house)

Total \$ 21,000.00

Note: Includes installation of owner supplied lighting fixtures. The only fixtures included in quote are the recessed fixtures, bath fans and smoke and carbon monoxide detectors noted above.

Thank you

Joe's Electric of St. Lucie Co. Inc.





Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 ThumbPoint Water Meter Needed for Construction

realtimefla@aol.com <realtimefla@aol.com>

Wed, Mar 9, 2016 at 10:27 AM

To: bradculverhouselaw@gmail.com

Cc: kware@fpua.com, jbculverhouse@gmail.com

Ms. Ware,

We are rebuilding Mr. Culverhouse's home at 1635 ThumbPoint Dr.

We need water for construction.

There is a water meter box in front of the property. Inside the box there is no meter, only a valve that is not locked off.

We want the water meter installed at this time.

We have already verified to Lori B that we have Mr. Culverhouse's authorization to do this. We will be by shortly with a check. Hopefully you will let customer service know how much to make the check out for.

Since there is no required construction and is only the meter itself, we would expect you to notify the reconnect crew immediately to install the water meter at this time.

Thank you for your prompt attention to this matter.

Steven M. Weaver Sr.**Owner/ President****RealTime Property Development Services Inc.****CGC1505490****Commercial/Waterfront/Investment Properties Specialist****Coldwell Banker Paradise Hoyt C. Murphy Realtors****772-370-0384**

INVOICE

Document No: 9428687232
 Reference No. 1

Invoice Date: 10/31/2014
 Payment Due On: 11/15/2014

For All Inquiries Call: 800-337-0699

Job No. 14007702
 Legal Address: 1635 THUMB POINT DR - STOCK
 Customer Job:
 Name: 16 15th PROX, net 16th
 Incoterms: DEL

Account: 3082556
 Billed to: REAL TIME PROPERTY & DEV
 101 A SEAWAY DR
 FORT PIERCE, FL, 34950-0000

16379

PO Number	Delivery Address	Delivered	Quantity	UOM	By	Price	Units	Net Unit Price	Mat. Amt	Freight	
	1635 THUMB POINT DR, FORT PIERCE, 34949-3570		720.000	PC	1	PC	720.000	1.49	1,072.80	0.00	
	006001030262 8X8X16,BOND DEAN,STKCCO,001		1.000	PC	1	PC	1.000	25.50	25.50	0.00	
	006001516894 FUEL SURCHARGE: SOUTH DIVISION-		1.000	PC	1	PC	1.000	15.00	15.00	0.00	
	006001201935 PALLET		40.000	BAG	1	BAG	40.000	6.30	252.00	0.00	
	006001511774 AMERIMIX,TYPE M,AMX500M,80#		0.00	Other	1	Other	0.00	88.75	88.75	1,454.05	
	EO Totals	** Yards:	0.00	Tons:	0.00	Tons:	0.00	TRX \$:	88.75	TRX \$:	1,454.05
	Invoice Totals	*** Yards:	0.00	Tons:	0.00	Tons:	0.00	TRX \$:	88.75	TRX \$:	1,454.05
								Total Discount			13.63



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 ThumbPoint Temp Power Pole Inspection Scheduled for Tomorrow

realtimfla@aol.com <realtimfla@aol.com>

Tue, Mar 1, 2016 at 12:35 PM

To: joeselecstlucie@aol.com

Cc: bradculverhouselaw@gmail.com, jbculverhouse@gmail.com

Randy,

As per your request the temp power pole inspection is scheduled for tomorrow. Please make sure we are ready! The permit will be on site.

Thank you,

Steven M. Weaver Sr.

Owner/ President

RealTime Property Development Services Inc.

CGC1505490

Commercial/Waterfront/Investment Properties Specialist

Coldwell Banker Paradise Hoyt C. Murphy Realtors

772-370-0384

Reliable Septic & Services

P.O. BOX 1116
VERO BEACH, FL 32961

PH: (772) 562-4242
FAX: (772) 567-7183

Email: reliablesepticoffice@gmail.com
Website: reliableseptic.net

INVOICE

DATE	INVOICE#
4/11/2016	51941

BILLING ADDRESS

REAL TIME PROPERTY DEVELOPMENT
STEVE WEAVER
101A SEAWAY DRIVE
FT. PIERCE, FL 34950

JOB ADDRESS

1635 THUMB POINT DR
FT. PIERCE, FL 34949

TERMS	STREET ADDRESS	CITY, STATE, ZIP	HOME PHONE#	Alt Phone #	Rep	
Due on receipt	1635 THUMB POINT D...	FT. PIERCE, FL 34949	772-344-7100		TLF	
Description				DAYS	RATE	AMT
MONTHLY MAINTENANCE OF PORTABLE TOILET -- MONTH OF: March (Pro-rated: Delivered toilet 3/2/16)				31	2.57452	79.81T
PARTIAL MONTH BILLED						
\$85/mo - 1x wk cleaning St Lucie Co Sales Tax					6.50%	5.19

Effective September 1, 2014:
Any new toilet(s) that are delivered in Indian River County after
September 1st will be charged the new monthly rates:
Single toilet 1x wk cleaning - \$ 85 (includes sales tax)
Single toilet 2x wk cleaning - \$105 (includes sales tax)

Pricing available upon request for weekend / party rates. Please
call our office to schedule a portable toilet for your next event.

If our schedule allows, we will attempt to handle your request
within the same day. In certain circumstances, this will not be
possible and we will notify you of any delay.

Thank you for your business.

This invoice	\$85.00
Pmts applied	\$0.00
This invoice Bal Due	\$85.00

To avoid posting errors, please include your invoice # with your payment.



Brad Culverhouse <bradculverhouselaw@gmail.com>

Fwd: Receipts for 1635 Thumb Point

realtimefla@aol.com <realtimefla@aol.com>

Wed, Apr 13, 2016 at 7:57 AM

To: bradculverhouselaw@gmail.com

Steve

Steve:

Good morning. These are the receipts that go with the Draws that we forwarded to Brad last night.

Ann E Baese

3 attachments**Culverhouse Draw 3-3-14 Receipts.pdf**

320K

**Culverhouse Draw 12-23-14 Receipts.pdf**

410K

**Culverhouse Draw 12-30-15 Receipts.pdf**

439K



Joseph E. Smith, Clerk
 201 S. Indian River Dr.
 Fort Pierce, FL 34950
 (772) 462-6900

Transaction #: 1103438
 Receipt #: 1034855
 Cashier Date: 3/6/2014 11:13:35 AM
 (TARLESHIA BARR)

1103438

Print Date:
 3/6/2014 11:13:37 AM

www.slcclerkofcourt.com

Customer Information	Transaction Information	Payment Summary
() STEVEN WEAVER	Date Received: 03/06/2014 Source Code: North County Return Code: Over the Counter Trans Type: Recording Agent Ref Num:	Total Fees \$13.00 Total Payments \$13.00

1 Payments	
CHECK 5158	\$13.00

1 Recorded Items	
(NC) NOTICE OF COMMENCEMENT	BK/PG: 3610/247 CFN:3931720 Date:3/6/2014 11:13:34 AM From: To: WEAVER,STEVEN M
Recording @ 1st=\$10 Add'l=\$8.50 ea.	1 \$10.00
Indexing @ 1st 4 Names Free, Add'l=\$1 ea.	4 \$0.00
COPIES - not more than 8.5x14 - \$1 per page (1) Copy	1 \$1.00
CERTIFY FBE	1 \$2.00

0 Search Items

0 Miscellaneous Items

EAST COAST LUMBER FT PIERCE
308 AVENUE A
FORT PIERCE, FL 34950
FAX: (772) 461-5957
PHONE: (772) 461-5950

SOLD TO: REALTIME PROPERTY & DEV
 GENERAL
 1615 TRULINE POINT DR
 FORT PIERCE FL 34949
 (772) 344-7100

SHIP TO:

CUSTOMER NO: 600272
 TERMS: NET
 PURCHASE ORDER: COLVER
 JOB NO: 000

DATE / TIME: 2/7/14 8:20
 CLERK / TERM: BRADKEI 612
 SALESPERSON:
 TAX CODE: FC1 ST LUCIE 8.5%

REWARD NO: 19201805244

PO # COLVER

INVOICE: 625214/6

QUANTITY	UOM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	PER	EXTENSION	
1	EA	1005694	PATCH STUCCO 25# BAG	1		17.98	EA	17.98	
1	BG	80SAND	80# SAND MIX	1		6.49	BG	6.49	
REPRINT									
** AMOUNT CHARGED TO STORE ACCOUNT **									
								TAXABLE	24.48
								NON-TAXABLE	0.00
								SUB-TOTAL	24.48
								TAX AMOUNT	1.59
								TOTAL AMOUNT	26.07

[Signature]

Received By

(STEVE)

^b6002720006252141

EAST COAST LUMBER FT PIERCE
308 AVENUE A
FORT PIERCE, FL 34950
FAX: (772) 461-5957
PHONE: (772) 461-5950

SOLD TO: REALTIME PROPERTY & DEV
 GENERAL
 1615 THUMB POINT DR
 FORT PIERCE FL 34949
 (772) 344-7100

SHIP TO:

CUSTOMER NO: 600272
 TERMS: NET
 PURCHASE ORDER: COLVER
 JOB NO: 000

PQ # COLVER

DATE / TIME: 2/7/14 11:05
 CLERK / TERM: BRADKEI 612
 SALESPERSON:
 TAX CODE: FC1 ST LUCIE 6.5%

REWARD NO: 19201806244

INVOICE: 625224/6

QUANTITY	UNIT	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	PER	EXTENSION
1	EA	1005694	PATCH STUCCO 25# BAG	1		17.99	EA	17.99
REPRINT								
						TAXABLE		17.99
						NON-TAXABLE		0.00
						SUB-TOTAL	19.16	17.99
						TAX AMOUNT		1.17
						TOTAL AMOUNT		19.16

** AMOUNT CHARGED TO STORE ACCOUNT **



Received By

(WESS)

^ b6002720006252241

EAST COAST LUMBER FT PIERCE
 308 AVENUE A
 FORT PIERCE, FL 34950
 FAX: (772) 461-5957
 PHONE: (772) 461-5950

SOLD TO: REAL TIME PROPERTY & DEV.
 GENERAL
 1615 THUMB POINT DR
 FORT PIERCE, FL 34949
 (772) 344-7100

SHIP TO:

CUSTOMER NO: 600272
 TERMS: NET
 PURCHASE ORDER: 1635
 JOB NO. 000

DATE/TIME: 2/10/14 2:11
 CLERK/TERM: BOTTSTE 612
 SALEPERSON:
 TAX CODE: FC1 ST LUCIE 8.5%

REWARD NO: 19201805244

PO # 1635

INVOICE: K25308/6

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	/PER	EXTENSION
1	EA	1201898	MORTAR VERSABOND GRAY 50#	1		15.99	EA	15.99
REPRINT								
						TAXABLE		15.99
						NON-TAXABLE		0.00
						SUB-TOTAL		15.99
						TAX AMOUNT		1.04
						TOTAL AMOUNT		17.03

** AMOUNT CHARGED TO STORE ACCOUNT **



Received By

(STEVE)

^ b600272000K25308 |

REVISIONS FOR PERMITTED PROJECTS

Date Received: _____

Date of Revision: NOV 6, 2014 Permit#: 14-607

Number of Plans: 3 SIGNED AND SEALED CD

Commercial (3 Sets of Signed & Sealed Plans w/CD)

Residential: (2 Sets Signed & Sealed Plans)

Project Name: 1635 THUMB POINT DRIVE CULVERHOUSE

Project Address: 1635 THUMB POINT DRIVE

Contractor's Name: REALTIME PROPERTY DEVELOPMENT

RECEIVED

FEB 13 2015

Phone #: 772-3700384 Fax/Cell#: _____ Building Department

Contact Person To Call: STEVE WEAVER

Detailed Description of Revision:

TOP COURSE OF BOND BEAM INSIDE WALL OF BLOCK
REMOVED TO IMPROVE CONTINUITY OF SLAB OVER AND
THROUGH ALL BLOCK CELLS
TROSS STRAP TYPE "F" ADDED

REVISIONS:

1. Must be accompanied with a narrative of changes and/or corrections.
2. Must be **CLOUDED.**
3. Revisions 1st Time Submittal: \$100.00.
2nd-3rd Time: \$50.00 Per Page.
4th and Additional: 1/3 Building Permit Fee.

Handwritten initials/signature: JB 5056

CITY OF FORT PIERCE
*** CUSTOMER RECEIPT ***

Batch ID: ALMA

2/13/15 01

Receipt no: 4828

Year	Number	Type	SvcCd	Description	Amount
2014	607	PW		BLDG-PERMITS	
				REALTIME PROPERTY MANAGEM	
				1635 THUMB POINT DR	
				FT PIERCE, FL 34949	\$59.00

Tender detail
CR MC/VISA CRED \$59.00
Total tendered: \$59.00
Total payment: \$59.00

Trans date: 2/13/15 Time: 10:11:00

THANK YOU!

518267

[ORIGINAL]

1635

A TO Z JEWELRY AND PAWN INC
3183 North US-1
Fort Pierce, FL 34946
772.882.9819

Date: 02/12/15 M/T: 00001
00001

Receipt: 006407

Time: 12:48

Trx: 505237
Sale

ITEM	CATEGORY	DESCRIPTION	AMOUNT
001860901	24144807 USED	BOSCH HAMMER DRILL 11236VS BLUE POWER HAND TOOL SER#586001026 IN CASE	\$117.37

ALL SALES FINAL, NO CASH REFUNDS!

SUB-TOTAL \$117.37

SALES TAX \$7.63

TOTAL SALES AMOUNT \$125.00

PAID BY CREDIT CARD: ENDING 7627

[CUSTOMER]

A TO Z JEWELRY AND PAWN INC
3183 North US-1
Fort Pierce, FL 34946
772.882.9819

Date: 02/12/15 M/T: 00001
00001

Receipt: 006407

Time: 12:48

Trx: 505237
Sale

ITEM	CATEGORY	DESCRIPTION	AMOUNT
001860901	24144807 USED	BOSCH HAMMER DRILL 11236VS BLUE POWER HAND TOOL SER#586001026 IN CASE	\$117.37

ALL SALES FINAL, NO CASH REFUNDS!

SUB-TOTAL \$117.37

SALES TAX \$7.63

TOTAL SALES AMOUNT \$125.00

PAID BY CREDIT CARD: ENDING 7627

EAST COAST LUMBER FT PIERCE
308 AVENUE A
FORT PIERCE, FL 34950
FAX: (772) 461-5957
PHONE: (772) 461-5950

SOLD TO: **REALTIME PROPERTY & DEV**
GENERAL
101A SEAWAY DR
FORT PIERCE FL 34950
(772) 344-7100

CUSTOMER NO: 600272
 TERMS: NET
 PURCHASE ORDER: CULVER HOUSE
 JOB NO: 000

DATE / TIME: 2/12/15 10:17
 CLERK / TERM: STELDON 553
 SALESPERSON:
 TAX CODE: FC1 ST LUCIE 6.5%

REWARD NO: 19201805244

RO-CULVERHOUSE

INVOICE: 636185/6

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	/PER	EXTENSION
1	EA	17016	SPRYPNT ACE GLS ORANGE	1		3.99	EA	3.99
2	EA	SETXP	SET PAC XP 8.5 SINGLE TUBE	2		25.49	EA	50.98
<p style="text-align: right;">TAXABLE 54.97 NON-TAXABLE 0.00 SUB-TOTAL 54.97</p> <p style="text-align: right;">TAX AMOUNT 3.57 TOTAL AMOUNT 58.54</p>								

** AMOUNT CHARGED TO STORE ACCOUNT **

[Signature]

Received By

(STEVE KULL)



1635

EAST COAST LUMBER FT PIERCE
308 AVENUE A
FORT PIERCE, FL 34950
FAX: (772) 461-5957
PHONE: (772) 461-5950

SOLD TO: REALTIME PROPERTY & DEV
GENERAL
101 A SEAWAY DR
FORT PIERCE FL 34950
(772) 344-7100

CUSTOMER NO: 600272
TERMS: NET
PURCHASE ORDER: 1635
JOB NO: 000

DATE / TIME: 2/13/15 12:21
CLERK / TERM: PINKTAM 552
SALESPERSON:
TAX CODE: FC1 ST LUCIE 6.5%

REWARD NO: 19201805244

PO # 1635

INVOICE: 636231/6

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	/PER	EXTENSION
1	RL	TIE	TIE WIRE	1	5.09	3.23	RL	3.23
2	EA	SETXP	SET PAC XP 8.5 SINGLE TUBE	2	25.49	23.41	EA	46.83

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE	50.06
NON-TAXABLE	0.00
SUB-TOTAL	50.06
TAX AMOUNT	3.25
TOTAL AMOUNT	53.31

X 
Received By

(STEVE)

^ 600272000636231

1635

EAST COAST LUMBER FT PIERCE
308 AVENUE A
FORT PIERCE, FL 34950
FAX: (772) 461-5957
PHONE: (772) 461-5950

SOLD TO: REALTIME PROPERTY & DEV
GENERAL
101 A SEAWAY DR
FORT PIERCE FL 34950
(772) 344-7100

SHIP TO:

CUSTOMER NO: 600272
TERMS: NET
PURCHASE ORDER: 1635
JOB NO: 000

DATE / TIME: 2/13/15 10:06
CLERK / TERM: PINKTAM 580
SALESPERSON:
TAX CODE: FC1 ST LUCIE 6.5%

REWARD NO: 19201805244

PO # 1635

INVOICE: 636224/6

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	/PER	EXTENSION
1	EA	EINMOR60	EINSTONE MORTAR MIX 60# BAG	1		7.49	EA	7.49
REPRINT								

TAXABLE	7.49
NON-TAXABLE	0.00
SUB-TOTAL	7.49
TAX AMOUNT	0.49
TOTAL AMOUNT	7.98

** AMOUNT CHARGED TO STORE ACCOUNT **

X _____
Received By

(STEVE)

^ b600272000636224

EAST COAST LUMBER FT PIERCE
308 AVENUE A
FORT PIERCE, FL 34950
FAX: (772) 461-5957
PHONE: (772) 461-5950

SOLD TO: REALTIME PROPERTY & DEV
 GENERAL
 101 A SEAWAY DR
 FORT PIERCE FL 34950
 (772) 344-7100

SHIP TO:

CUSTOMER NO: 600272
 TERMS: NET
 PURCHASE ORDER: 1635
 JOB NO: 000

DATE/TIME: 2/13/15 12:26
 CLERK/TERM: MONTTAY 553
 SALESPERSON:
 TAX CODE: FC1 ST LUCIE 6.5%

REWARD NO: 19201805244

PO # 1635

INVOICE: 636232/6

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	/PER	EXTENSION
1	EA	11969	CAULKGUN SMOOTHROD1/10GL	1		3.99	EA	3.99
<p style="text-align: right;">TAXABLE 3.99 NON-TAXABLE 0.00 SUB-TOTAL 3.99</p> <p style="text-align: right;">TAX AMOUNT 0.26 TOTAL AMOUNT 4.25</p>								

** AMOUNT CHARGED TO STORE ACCOUNT **

X 

Received By

(STEVE)



RENTAL CALLED (RM)
1206 CALIFORNIA RD
FT PIERCE FL 34950
772-461-2905

OS 10/10/11
Machine ID:
Device ID:
Terminal ID:

1-888-10-
3333333333333333
0503
P004

CREDIT CARD
ASA REFUND

TRAVIS
Gabe
Approval Code
Entry Method
Mode:

1-888-10-
016

Manual
Offline

REFUND AMOUNT

\$74.55

1-888-10-3333333333333333

Park's Rental Inc. Ft Pierce
2306 Okeechobee Road
Fort Pierce, FL 34950
772 461-2905
Processed On 03-31-15

INVOICE 026962

John W. Thomas
Entered by JWT on 03-31-15

PLEASE PAY FROM THIS INVOICE/CONTRACT

049941 03-31-15
Real-Time Property Development 772 344-7100 01:30pm
110 S Ocean Dr. 772 882-7744 04-01-15
Ft. Pierce,, FL 34949 01:30pm
.AME 03-31-15
Steve Weaver 03:18pm

	Meter Out/In	Minimum	Day	Week	4 Weeks	Extended
0144-0029		4 HRS	SERIAL #	409000256		
1 Jack Hammer 65lb Elec	12.33	51.00	74.00	290.00	858.00	10.00
p/u by steven kull III 1983 se fairfield st. psl 34983 passport #444567996 tel#772.985.1565 jobsite is 1605 thumbpointe fp 0262-0005						
1 Extension Cord 10 Ga 50'	1.00	6.00	6.00	18.00	52.00	

10.00

SUB TOTAL 10.00

TAX 0.6

GRAND TOTAL 10.6

AMOUNT PAID 10.6

BALANCE DUE 0.00

Refund 03-31-15 by[VS] 74.55- Payment 03-31-15 by[VS] 85.20

I HAVE RECIEVED :
SAFETY SHEET
()

HOURS:
MON-FRI 7:00a-5:00p
SATURDAY 8:00a-12:00
CLOSED SUNDAY
Terms: Net 30 Days

** THANK YOU FOR YOUR BUSINESS!!

PAGE 1 OF 1

Call check

Part's Rental Inc. Ft Pierce
2295 Okeechobee Road
Ft Pierce, FL 34950
772 461-2905
Processed On 04-01-15

INVOICE 0269638
RESERVATION 940628

Bryan J Pollock
Entered by JRD on 04-01-15

PLEASE PAY FROM THIS INVOICE/CONTRACT

049941		04-01-15
Real-Time Property Development	772 344-7100	08:28am
110 S Ocean Dr.	772 882-7744	04-02-15
Ft. Pierce,, FL 34949		08:28am
1605 Thumbpoint		04-01-15
	Steve Weaver	11:53am

	Meter Out/In	Minimum	Day	Week	4 Weeks	Extended
0144-0023		4 HRS	SERIAL #	591001016		
1 Jack Hammer 65lb Elec	12.33	51.00	74.00	290.00	858.00	51.00
0262-0005						
1 Extension Cord 10 Ga 50'						

54
95 small
145

10.00

SUB TOTAL 51.00

TAX 3.30

GRAND TOTAL 54.30

~~AMOUNT PAID~~
BALANCE DUE 0.00

Payment 04-01-15 by[VS] 78.81 Refund 04-01-15 by[VS] 24.49-

I HAVE RECIEVED :
SAFETY SHEET

HOURS:
MON-FRI 7:00a-5:00p
SATURDAY 8:00a-12:00
CLOSED SUNDAY
Terms: Net 30 Days

** THANK YOU FOR YOUR BUSINESS!!

TREASURE COAST RECYCLING

4880 GLADES CUT-OFF RD
 FORT PIERCE, FL 34981
 (772) 461-5833 OFC / (772) 595-0009
 FAX

Sales Receipt

DATE	SALE NO.
6/16/2015	36

SOLD TO
REAL TIME 1635 THUMB POINT FT. PIERCE 34949

1635

CHECK NO.	PAYMENT METH...	PROJECT
	American Express	

DESCRIPTION	QTY	RATE	AMOUNT
PULL & RETURN	1	175.00	175.00
\$30.00/TON C&D DEBRIS	9.62	30.00	288.60
NON-TAXABLE		0.00%	0.00
Total			\$463.60

1635 *Revised*

*** CUSTOMER RECEIPT ***

Batch ID: ALMA 11/12/14 01 Receipt no: 1614

Year	Number	Type	SYCD	Description	Amount
2014	607	PH		SLDB-PERMIT	100.00

DEALTIME PROPERTY MANAGE
 1385 THUMB POINT DR
 ST. PETERS, MO 65554

Total amount: 5008 \$100.00
 Total tendered: \$100.00
 Total payment: \$100.00

THANK YOU!

517597

EAST COAST LUMBER FT PIERCE
 308 AVENUE A
 FORT PIERCE, FL 34950
 FAX: (772) 461-5957
 PHONE: (772) 461-5950

SOLD TO: REAL TIME PROPERTY & DEV
 GENERAL
 1815 THUMB POINT DR
 FORT PIERCE FL 34949
 (772) 344-7100

CUSTOMER NO: 600272
 TERMINAL
 PURCHASE ORDER: 1635
 JOB NO: 000

DATE / TIME: 11/17/14 9:06
 CLERK / TERM: SECOJOE 552
 SALESPERSON:
 TAX CODE: FC1 ST LUCIE 6.5%

REWARD NO: 19201805244

1635

INVOICE: 633775/6

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	/PER	EXTENSION
2	EA	EINMOR60	EINSTONE MORTAR MIX 60# BAG	2		7.49	EA	14.98

TAXABLE	14.98
NON-TAXABLE	0.00
SUB-TOTAL	14.98
TAX AMOUNT	0.97
TOTAL AMOUNT	15.95

** AMOUNT CHARGED TO STORE ACCOUNT **

X *[Signature]*

Received By

(STEVE)

^ b600272000633775

EAST COAST LUMBER FT PIERCE
308 AVENUE A
FORT PIERCE, FL 34950
FAX: (772) 461-5957
PHONE: (772) 461-5950

635

SOLD TO: REALTIME PROPERTY & DEV
 GENERAL
 1615 THUMB POINT DR
 FORT PIERCE FL 34949
 (772) 344-7100

CUSTOMER NO: 600272
 TERMS: NET
 PURCHASE ORDER: 1635
 JOB NO: 000

DATE/TIME: 11/25/14 3:06
 CLERK/TERM: BRADKEI 612
 SALESPERSON:
 TAX CODE: FC1 ST LUCIE 6.5%

SHIP TO:
 REWARD NO: 19201805244

PO # 1635

INVOICE: 634051/6

QUANTITY	UOM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	IPER	EXTENSION
1	EA	49806	PRIMER PVC PURPLE 4OZ	1		4.99	EA	4.99
1	EA	43894	COUPLE 4"DWV X4"SCH40HXH	1		3.79	EA	3.79

TAXABLE	8.78
NON-TAXABLE	0.00
SUB-TOTAL	8.78
TAX AMOUNT	0.67
TOTAL AMOUNT	9.35

** AMOUNT CHARGED TO STORE ACCOUNT **

9.35

X Steve

Received By

(STEVE)



CONSTRUCTION MATERIALS, INC.
 3101 Industrial Avenue 3 • Ft. Pierce, FL 34946
 (772) 461-1243 • Fax (772) 461-9208 • Toll Free 1-800-238-3402
 www.constructionmaterialsld.com

ORDER PRINT

PAID
 DEC - 2 2014

In case of emergency, dial 1-800-424-9300 Chemtrec 24 hours.

TERMS AND CONDITIONS: Net 10th of month. A Service Charge of 1.5% per month (18% per annum) will be charged on all past due accounts. Buyer agrees to pay all attorney's fees incurred by Seller in the collection of his debt, including all costs incurred in defending any actions, claims or counterclaims by the Buyer, and including all fees and all costs incurred in obtaining a supplemental judgment for attorney's fees and costs. No returned goods will be accepted without prior authorization and will be subject to a restocking charge for handling and inspection. Special priced merchandise is non-returnable unless authorized by manufacturer. THIS SLIP MUST ACCOMPANY ALL CLAIMS AND RETURNS. **DISCLAIMER:** This sale carries only the warranties, if any, that may be made to the Buyer by the manufacturer of any goods described herein. **CONSTRUCTION MATERIALS MAKES NO EXPRESSED OR IMPLIED WARRANTIES OF ANY SORT INCLUDING SPECIFICALLY ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.** The remedies provided hereinabove are in addition to any and all other remedies, contractual, statutory, and common law. By signing this delivery ticket, the Buyer, by accepting the goods, represents that he or she has the authority to sign for the Buyer, that he or she has inspected the goods identified in the delivery ticket, that he or she is satisfied with the quantity, quality, and type of goods, and that the goods are being accepted after inspection.

BY: _____

CHARGE SALE

Sold: CASH SALES... FORT PIERCE
 To: ** ALL CASH SALES ARE FINAL **
 ** ALL CASH SALES ARE FINAL **
 FORT PIERCE, FL 34946

ship real time properties
 To: Pick up
 FORT PIERCE, FL 34946

Page 1

Customer: 0000000000
 99999997

Payment Terms: PAST DUE AFTER 10TH

Cust. P.O. No.: real time
 Shipped Via: CPU

Salesrep No.: 00705
 Entry Date: 12/02/14
 Our Order No.: 1239103 - 000

Qty	Unit	Description	Price	Per	Amount
5	EA	PWR5005POWERS T309+QUICK SHOT EPOXY	14.95	EA	74.75
WHEN SHIPPING LTL ITEM SHIPS VIA CONSUMER COMMODITY - CRM-D					
1	EA	ACCE0307CAULK GUN 9 OZ	7.95	EA	7.95

** MSDS FORM REQUIRED

Taxes
 Sales: 5.37

ESTIMATED AMOUNT ==>

88.07

CUSTOMER SIGNATURE & DATE

Loaded By
Checked By
Shipped By

CUSTOMER COPY

Thanks
Bob



Robert W Irish
Account Manager – Indian River & St. Lucie Counties
Office: 772-794-3555
Mobile: 772-216-5661
Address: 3150 53rd Street, Vero Beach, FL 32967
Email: rirish@cemexusa.com

— Forwarded by Robert W Irish/US/Cemex on 03/15/2016 10:53 AM —

From: <john.kiefer@cemex.com>
To: " " <robertw.irish@cemex.com>
Date: 03/14/2016 04:59 PM
Subject: Scan from the Vero Beach Cemex

Please open the attached document. It was scanned and sent to you using a DELL MFP. For more information on DELL products and solutions, please visit <http://www.dell.com>.
[attachment "Untitled_20160314_054111.pdf" deleted by Lola M Sundstrom/US/Cemex]

This email message and any attachments are for the sole use of the intended recipient(s) and contain confidential and/or privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message and any attachments. Thank you.

From: Robert W Irish <robertw.irish@cemex.com>
To: realtimefla <realtimefla@aol.com>
Subject: Cemex
Date: Tue, Mar 15, 2016 2:09 pm



Robert W Irish
Account Manager – Indian River & St. Lucie Counties
Office: 772-794-3555
Mobile: 772-216-5661
Address: 3150 53rd Street, Vero Beach, Fl 32967
Email: irish@cemexusa.com
— Forwarded by Robert W Irish/US/Cemex on 03/15/2016 02:06 PM —

From: Lola M Sundstrom/US/Cemex
To: Robert W Irish/US/Cemex@CEMEX
Date: 03/15/2016 11:06 AM
Subject: Re: payment request

chk#5315 on 12/29/14

Lola M. Sundstrom
Business Services Organization-USA
Credit Specialist Cocoa
3365 E. Industry Rd.
Cocoa, Fl. 32926
Office: 321-633-0699
Fax: 321-633-1630
Email: lolam.sundstrom@cemex.com

*Please note, our lockbox address has changed to:

PO BOX 730197
DALLAS, TX, 75373-0197*

From: Robert W Irish/US/Cemex
To: Lola M Sundstrom/US/Cemex@CEMEX,
Date: 03/15/2016 10:54 AM
Subject: payment request

Lola, can you tell me when this was paid?

<https://mail.ad.com/webmail-std/en-us/PrintMessage>

Document No: 9429687232
 Reference No.:
 For All Inquiries Call: 800-337-0699

Invoice Date: 10/31/2014
 Payment Due On: 11/15/2014

1635

Account: 3082556
 Billed To: REAL TIME PROPERTY & DEV
 101 A SEAWAY DR
 FORT PIERCE, FL, 34950-0000

Job No. 14007702
 Legal Address: 1635 THUMB POINT DR - STOCK
 Customer Job:
 Terms: 15 15th prox, net 16th
 Incoterms: DEX

PO Number		Delivery Address		Product Code		Product Description		Delivered		Priced		Units	Net Unit Price	Mat. Amt	Freight
Date Shipped	Deliv No.	Ref. #				Quantity	UCM	By	UCM						
verbal stove			1635 THUMB POINT DR, FORT PIERCE, 34949-3570												
10/31/2014	8064158902		000001030262 BKXN16,BOND BEAM,STUCCO,001			720.000	PC	1	PC	720.000	1.49		1,072.00	0.00	
10/31/2014	8064158902		000001516894 FUEL SURCHARGE: SOUTH DIVISION			1.000	PC	1	PC	1.000	25.50		25.50	0.00	
10/31/2014	8064163679		000001201939 PALLET			1.000	PC	1	PC	1.000	15.00		15.00	0.00	
10/31/2014	8064163679		000001511774 AMERIMIX,TYPE M,AMX500M,808			40.000	BAG	1	BAG	40.000	6.30		252.00	0.00	
PO Totals		** Yards:	0.00 Tons:	0.00	Mat \$:	1,365.30	Frt \$:	0.00	Other \$:	0.00	Tax \$:	88.75	Amt \$:	1,454.05	
Invoice Totals		*** Yards:	0.00 Tons:	0.00	Mat \$:	1,365.30	Frt \$:	0.00	Other \$:	0.00	Tax \$:	88.75	Amt \$:	1,454.05	
														Total Discount	13.65-



Brad Culverhouse <bradculverhouselaw@gmail.com>

Executed Patriot Plumbing Contract

2 messages

Brad Culverhouse <bradculverhouselaw@gmail.com>

Wed, May 4, 2016 at 10:37 PM

To: Steve Weaver <realtimelfla@aol.com>

Cc: Aaa - Office <bradculverhouselaw@gmail.com>

Bcc: johnculverhouse2012@gmail.com

Dear Steve,

I do not have Ken's email address so please forward the attached contract executed by John B. Culverhouse, Sr., on to him via email. I will be available tomorrow morning until noon then I have to go to West Palm Beach and will not return until about 8:30pm in the evening.

Please ask Ken to initial where I have initialed and to please return a copy of the contract to me. I apologize for sending the contract in a horizontal format, but my scanner is on the fritz and I had to take photographs of the contract with my iPhone and email them that way. You and Ken can reach me at my cell at 561.716.4726.

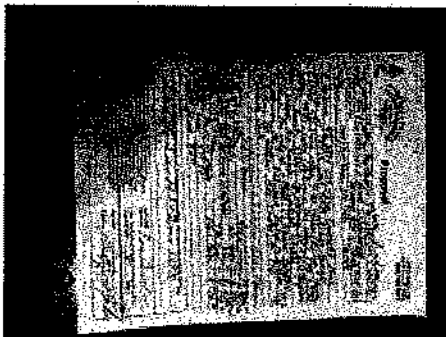
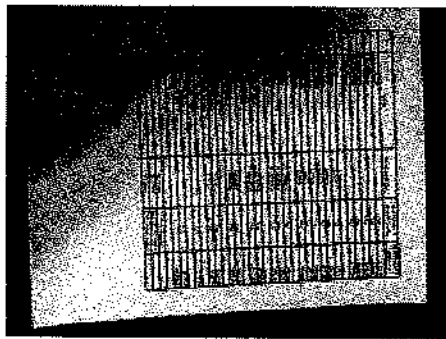
Thank you ,

/s/ John B. Culverhouse, Sr.

Even though this email is sent on the email of the law office of Brad Culverhouse, Attorney At Law, Chartered (P.A.) neither the P.A. or any of its attorney employees or shareholders have represented, or given any legal advice to, either of the parties in regards to this contract.

Sent from my iPhone

2 attachmentsIMG_1862.JPG
105K



IMG_1861.JPG
128K

realtimelfla@aol.com <realtimelfla@aol.com>
To: bradculverhouselaw@gmail.com

Thu, May 5, 2016 at 2:07 PM

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384

—Original Message—

From: patriot plumbing <patriot.plumbing@att.net>
To: realtimelfla <realtimelfla@aol.com>
Sent: Thu, May 5, 2016 8:52 am
Subject: Re: Fwd: Executed Patriot Plumbing Contract

Steve, contracts for Culverhouse.

On Thursday, May 5, 2016 7:09 AM, "realtimelfla@aol.com" <realtimelfla@aol.com> wrote:

Steven M. Weaver Sr.
Owner/ President

RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384
[Quoted text hidden]
Sent from my iPhone

 **thumbpoint.pdf**
369K



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb Point Drive

realtimfla@aol.com <realtimfla@aol.com>

Mon, May 9, 2016 at 6:22 PM

To: eclfrank@aol.com

Cc: jegarch@comcast.net, bradculverhouselaw@gmail.com, jbculverhouse@gmail.com

Frank:

1635 Thumb Point Drive is your job # 27341. There is 2nd floor floor trusses and a roof system. The proposal and engineering is from August 2014.

Please advise as to the appropriateness of the Engineering regarding any code changes since august 2014. As well, we are optimistic that you will honor the truss proposal amount. We are ready to proceed and want to get this squared away, as we are anticipating needing the trusses the first or second week of June.

I hope to hear back from you tomorrow so that we can plan accordingly.

Steven M. Weaver Sr.

Owner/ President

RealTime Property Development Services Inc.

CGC1505490

Commercial/Waterfront/Investment Properties Specialist

Coldwell Banker Paradise Hoyt C. Murphy Realtors

772-370-0384



Brad Culverhouse <bradculverhouselaw@gmail.com>

Check for James Gilgenbach PE

Brad Culverhouse <bradculverhouselaw@gmail.com> Thu, May 12, 2016 at 2:42 PM

To: Steve Weaver <realtimelfla@aol.com>

Cc: Brad Culverhouse <brad@culverhouselaw.com>, John Culverhouse
<johnculverhouse2012@gmail.com>

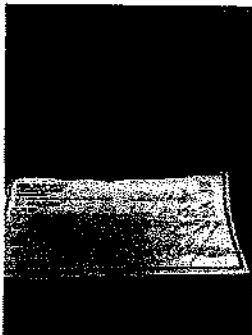
Bcc: bradculverhouselaw@gmail.com

Dear Steve,

Attached is a photo of the check that is being mailed out this afternoon for the fees for the plans changes relating to the 2nd floor.

Brad

Sent from my iPhone



IMG_1871.JPG
98K



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 Stemwall 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

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: 1660-0008
 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)	Policy Number:	
A2. Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 1635 Thumb Point Dr.			Company NAIC 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, Thumb 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	

ELEVATION CERTIFICATE, page 2

OMB Control Number: 1660-0008
Expiration: 11/30/2018

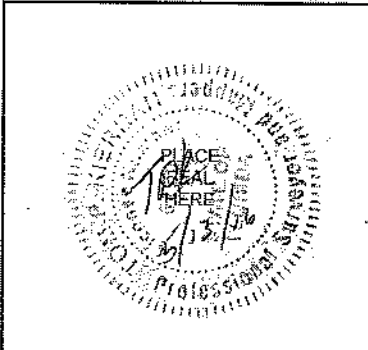
IMPORTANT: in these spaces, copy the corresponding information from Section A.		FOR INSURANCE COMPANY USE	
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 1635 Thumb Point Dr.		Policy Number:	
City Fort Pierce	State FL	Zip Code 34949	Company NAIC Number:

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.

Were latitude and longitude in Section A provided by a licensed land surveyor?
 Check here if attachments. 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 floodplait 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

- (C) DENOTES CENTERLINE
- (P) DENOTES PLAT DATA
- (F.S.M.) DENOTES CALCULATED FROM FIELD MEASUREMENTS
- (I.R.) DENOTES PROFESSIONAL SURVEYOR AND MAPPER
- (C.M.) DENOTES IRON ROD
- (I.R.&C) DENOTES CONCRETE MONUMENT
- (A) DENOTES IRON ROD & CAP
- (R) DENOTES CENTRAL ANGLE
- (R) DENOTES RADIUS
- (R) DENOTES ARC LENGTH
- (R/W) DENOTES RIGHT-OF-WAY
- (PK) DENOTES POINT OF BEGINNING
- (M) DENOTES PLANNING MANHOLE
- (D) DENOTES SANDY MANHOLE
- (W) DENOTES WOOD POWER POLE
- (G) DENOTES GUY ANCHOR
- (NR) DENOTES NON-RADIAL
- (NGVD) 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 herein provided by the client.
- 3) The last date of field work was May 12, 2018.
- 4) Overall parcel catches 0.45 Acres, more or less.
- 5) Lots shown herein were not obstructed by this office for right-of-way, Easements, Agreements, and/or Encumbrances of Record. Such information should be obtained and confirmed by others through appropriate title verification.
- 6) Bearings shown herein 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 having a Flood Zone Designation "AE" (EL5) and "XE" (EL7), on Flood Rate Map No. 12111(C0)183 J with an effective date of revision of February 16, 2012, for Community Panel Number 120286 City of Ft. Pierce, in St. Lucie County, State of Florida.
- 9) This is an updated survey of a previous boundary survey, job #89-005JAK, dated January 12, 1989.
- 10) Elevations shown herein 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's error in the description of this lease and adjoining parcel. The call that reads "...along the Easterly line of said Lot 30..." should read "...along the Westerly 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:

BEGIN at an iron Rod with Cap at the Northwest corner of said Lot 30; thence run S44°02'32"E, along the Easterly line of said Lot 30, a distance of 54.50 feet; thence run N20°51'21"W, a distance of 54.31 feet to a point on the centerline of the right-of-way of Thumb Point Drive, said point being on a curve concave to the right having a radius of 208.17 feet, the chord of said curve bears S44°14'45"W, a distance of 208.17 feet, the chord of said curve along the arc and along the said curve, subtending a central angle of 3°24'47", a distance of 12.40 feet, to the POINT OF BEGINNING, containing 324.54 square feet, more or less.

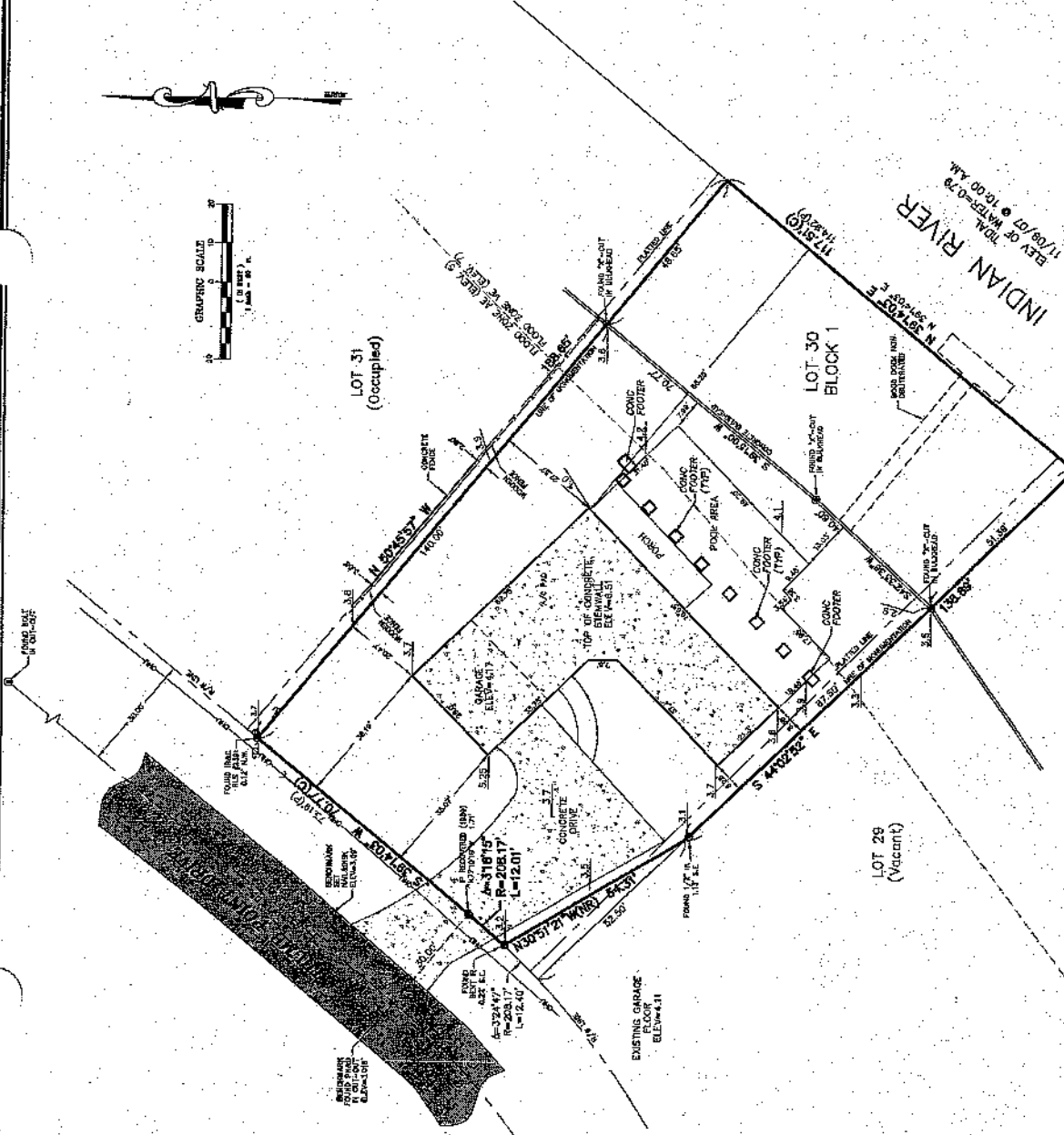
Revised: Field Proposed Final Plot Elevation - 11' - 2.787/13
 Original: Field Proposed Final Plot Elevation - 11' - 11.74/12
 Revised: Added Area and shown as 0.325 Acres - 14,169 sq. ft.
 Revised: Added Laps - 11/12/07 - 000

AS-BUILT STEMWALL SURVEY

PREPARED FOR:
Brad Culverhouse

DATE	DRAWN BY	FIELD	SURVEY NO.
5/13/18	CLM	PK	05-013
DATE MADE	FILE NAME	FILE PATH	SHEET NO.
05-013	AS-BUILT	11-20	1 OF 1

CULPEPPER & TERPENING, INC.
 SURVEYING ENGINEERS & LAND SURVEYORS
 2850 SOUTH 25th STREET
 FORT PIERCE, FLORIDA 34981
 PHONE: 772-464-3357 FAX: 772-464-9497
 www.c-t-survey.com



Date Signed: 5/20/18

Thomas P. Klamborn
 Professional Surveyor & Mapper
 Florida Certificate No. 6199

CERTIFICATIONS:

John B. Culverhouse, Sr. and John B. Culverhouses, Jr.,
 are duly Licensed Professional Surveyors with rights of survivorship;
 PNC Mortgage, Inc.,
 RealTime Property & Development Services
 City of Fort Pierce.



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb Point Revisions never received NEED ASAP

2 messages

realtimefla@aol.com <realtimefla@aol.com>

Wed, Jun 1, 2016 at 6:23 PM

To: jegarch@comcast.net

Cc: bradculverhouselaw@gmail.com, jbculverhouse@gmail.com

Jim:

I never received the Culverhouse revisions signed and sealed. Please make sure that they include the slab footing revision. I need these right away. We are behind on the agreed upon timeline within the Agreement that Mr. Culverhouse struck with the City.

Steven M. Weaver Sr.**Owner/ President****RealTime Property Development Services Inc.****CGC1505490****Commercial/Waterfront/Investment Properties Specialist****Coldwell Banker Paradise Hoyt C. Murphy Realtors****772-370-0384****Brad Culverhouse** <bradculverhouselaw@gmail.com>

Thu, Jun 2, 2016 at 2:28 AM

To: Steven M Weaver Sr <realtimefla@aol.com>

Cc: Brad Culverhouse <BradCulverhouseLaw@gmail.com>, John Culverhouse <johnculverhouse2012@gmail.com>

Dear Steve,

Mr. Giglesbach has breached his agreement to provide the signed and sealed revisions timely after he has been paid (and he cashed the check), please get another P.E. to do it and I will sue Mr. Giglesbach for the damages that he has, and is causing, to me.

With best regards,

Sincerely,

Brad Culverhouse**Attorney At Law, Chartered:**

505 Beach Court, Suite 1

Fort Pierce, Florida 34950

Office Telephone 772.465.7572

Cellular Telephone 561.716.4726

E-Mail: BradCulverhouseLaw@gmail.com

By /s/ Brad Culverhouse

[Quoted text hidden]



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 ThumbPoint Culverhouse revisions signed and Sealed

realtim fla@aol.com <realtim fla@aol.com>

Wed, May 25, 2016 at 9:10 AM

To: jbculverhouse@gmail.com, bradculverhouselaw@gmail.com, jegarch@comcast.net

Good Morning Jim

Did not see the revisions hard copies yet. Need for pending inspection.
send both the full plans **and** the original Slab Detail Letter Signed and Sealed, today hopefully, thanks.

I will submit the Letter to get the immediate inspection while the revision is processed, but the City wont look at the letter without the revisions being in for review.

Thank You,
Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb Point Survey and Elevation Certificates Certifications

4 messages

realtimfla@aol.com <realtimfla@aol.com>

Wed, May 18, 2016 at 5:44 PM

To: tkiernan@ct-eng.com, bradculverhouselaw@gmail.com

Brad:

Did you provide to Tom Kiernan at C&T the actual name of your lender, as well as the exact names on Title, including as to whether there is a Trust involved?

We need to turn the Elevation Certificate in at City Hall in order to get a slab inspection. Let's get all of the certifications right the first time. Please reply asap and copy Tom.

Thank you.

Steven M. Weaver Sr.**Owner/ President****RealTime Property Development Services Inc.****CGC1505490****Commercial/Waterfront/Investment Properties Specialist****Coldwell Banker Paradise Hoyt C. Murphy Realtors****772-370-0384**

Brad Culverhouse <bradculverhouselaw@gmail.com>

Wed, May 18, 2016 at 5:57 PM

To: "realtimfla@aol.com" <realtimfla@aol.com>

Cc: "tkiernan@ct-eng.com" <tkiernan@ct-eng.com>, Brad Culverhouse

<BradCulverhouseLaw@gmail.com>, John Culverhouse

<johnculverhouse2012@gmail.com>

The title is held by:

John B. Culverhouse, Sr., and John B. Culverhouse, Jr., as joint tenants with rights of survivorship. No trust is involved. No lender is lending monies to construct the home.

The 1st Mortgage holder is PNC Bank, N.A., and the second mortgage is held by PNC Mortgage, Inc.,

[Quoted text hidden]

With best regards,

Sincerely,

Brad Culverhouse

Attorney At Law, Chartered:

505 Beach Court, Suite 1

Fort Pierce, Florida 34950

Office Telephone 772.465.7572

Cellular Telephone 561.716.4726

E-Mail: BradCulverhouseLaw@gmail.com

By: /s/ Brad Culverhouse

realtimfla@aol.com <realtimfla@aol.com>

Wed, May 18, 2016 at 6:25 PM

To: bradculverhouselaw@gmail.com

Cc: tkiernan@ct-eng.com, BradCulverhouseLaw@gmail.com,
johnculverhouse2012@gmail.com

Tom:

Please include certifications to all the entities named below as well as RealTime Property & Development Services and the City of Fort Pierce.

Thank you.

Steven M. Weaver Sr.

Owner/ President

RealTime Property Development Services Inc.

CGC1505490

Commercial/Waterfront/Investment Properties Specialist

Coldwell Banker Paradise Hoyt C. Murphy Realtors

772-370-0384

[Quoted text hidden]

Tom Kiernan <tkiernan@ct-eng.com>

Fri, May 20, 2016 at 4:01 PM

To: "realtimfla@aol.com" <realtimfla@aol.com>, "bradculverhouselaw@gmail.com" <bradculverhouselaw@gmail.com>

Cc: "BradCulverhouseLaw@gmail.com" <BradCulverhouseLaw@gmail.com>,
"johnculverhouse2012@gmail.com" <johnculverhouse2012@gmail.com>

Good afternoon Steve,

We have completed the tie-in survey and the FEMA form. Please feel free to stop by and collect. Also attached is a scanned image for record retention.

Regards,

Tom



Thomas P. Kiernan, P.S.M.

Vice President - Director of Survey

Culpepper and Terpening, Inc.

Consulting Engineers and Land Surveyors

2980 South 25th Street

Ft. Pierce, FL 34981

Telephone 772-464-3537 Ext. *206

Facsimile 772-467-4967

Cellular 772-370-8291

tkiernan@ct-eng.com

From: realtimefla@aol.com [mailto:realtimefla@aol.com]


Sent: Wednesday, May 18, 2016 6:25 PM

To: bradculverhouselaw@gmail.com

Cc: Tom Kiernan; BradCulverhouseLaw@gmail.com; johnculverhouse2012@gmail.com

[Quoted text hidden]

[Quoted text hidden]

 **05-013.101 trans stemwall and FEMA cert 2016-05.20.pdf**
4238K

PAID BY CLIENT NO OFF

CITY OF FORT PIERCE
*** CUSTOMER RECEIPT ***

Batch ID: SKELLER 6/21/16 01 Receipt no: 10230

Year	Number	Type	SvcCd	Description	Amount
2014	607	PM		BLDG-PERMITS	\$250.00

BRAD CULVERHOUSE
1635 THUMB POINT DR
FT PIERCE, FL 34949

Tender detail:
 CH Ref#: 2005 \$250.00
 Total tendered: \$250.00
 Total payment: \$250.00

Trans date: 6/21/16 Time: 16:47:43

THANK YOU!

524607



Brad Culverhouse <bradculverhouselaw@gmail.com>

Request for revised Final Plan Set for 1635 Thumb Point

realtim fla@aol.com <realtim fla@aol.com>

Wed, Jun 22, 2016 at 6:28 PM

To: jegarch@comcast.net

Jim:

Things have gotten a bit confusing with the bidding subcontractors. We need to get bids from the block mason and framer that reflect the revised second story exterior wall change to CBS.

In order to solve all of our problems, please assemble the current most recently revised copies of 1635 Thumb Point - Culverhouse Residence plans into one email. PDF's only needed for now, obviously, we will need the floor plan and truss plan in CAD for the truss company shortly.

Steven M. Weaver Sr.

Owner/ President

RealTime Property Development Services Inc.

CGC1505490

Commercial/Waterfront/Investment Properties Specialist

Coldwell Banker Paradise Hoyt C. Murphy Realtors

772-370-0384



Brad Culverhouse <bradculverhouselaw@gmail.com>

.635 Thumb Point Payment Checks and Lien Released for Carter Concrete and Johnson Concrete Pumping

9 messages

realtimfla@aol.com <realtimfla@aol.com>

Wed, Aug 24, 2016 at 5:40 PM

To: jacob@bigjohnsonconcreteplacement.com, ccarter146@hotmail.com, bradculverhouselaw@gmail.com

Mr. Culverhouse, Jacob, Chris:

Attached are the Lien Releases Mr. Culverhouse will be trading for the payment checks.

Let me know when the release is ready and I will meet up with you and trade check for release.

Mr. Culverhouse lives in the near downtown Fort Pierce so this should be quick and easy.

Steven M. Weaver Sr.**Owner/ President****RealTime Property Development Services Inc.****CGC1505490****Commercial/Waterfront/Investment Properties Specialist****Coldwell Banker Paradise Hoyt C. Murphy Realtors****772-370-0384**

2 attachments **1635 Carter Concrete Final Lien Release Word Draft Template.pdf**
67K **1635 Johnson Concrete Final Lien Release 8-24-16.pdf**
67K

Jacob Bynum <jacob@bigjohnsonconcreteplacement.com> Thu, Aug 25, 2016 at 8:23 AM

To: Steven M Weaver Sr <realtimfla@aol.com>

Cc: Chris Carter <ccarter146@hotmail.com>, bradculverhouselaw@gmail.com

Good Morning Mr. Weaver, Carter, Culverhouse;

Hope your days are off to a great start. Please see attached for a copy of our executed release of lien. Upon receipt of the check we will mail the original.

Thank you for your time and consideration.

[Quoted text hidden]

--

Jacob Bynum, Esq.

Director of Operations, Big Johnson Concrete Placement, LLC

Phone: 772-220-3435

Fax: 800-862-8189

Email: jacob@bigjohnsonconcreteplacement.com

Website: <http://www.bigjohnsonconcreteplacement.com/>

Address: PO BOX 340, Palm City, FL 34991

IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

 **ROL Carter's Concrete 08.25.16.pdf**
74K

realtimefla@aol.com <realtimefla@aol.com>

Thu, Aug 25, 2016 at 4:59 PM

To: jacob@bigjohnsonconcreteplacement.com, ccarter146@hotmail.com,
bradculverhouselaw@gmail.com

Mr. Culverhouse:

Earlier today, Jacob from Johnson Pumping sent you a copy of his notarized Lien Release. Also, Mr. Carter has his Lien Release ready.

I would like to meet Mr. Carter and exchange the check for the lien release and mail out the Johnson check and they will mail you the original release to your Beach Court address thereafter.

Please reply soon as I committed to getting Carter and Johnson their checks today - tomorrow at the latest.

Thank you.

Steven M. Weaver Sr.

Owner/ President

RealTime Property Development Services Inc.

CGC1505490

Commercial/Waterfront/Investment Properties Specialist

Coldwell Banker Paradise Hoyt C. Murphy Realtors

772-370-0384

[Quoted text hidden]

realtimefla@aol.com <realtimefla@aol.com>

Mon, Aug 29, 2016 at 2:47 PM

To: bradculverhouselaw@gmail.com

Steven M. Weaver, Sr.

From: Jacob Bynum <jacob@bigjohnsonconcreteplacement.com>

Date: Thursday, August 25, 2016

Subject: Re: 1635 Thumb Point Payment Checks and Lien Released for Carter Concrete and Johnson Concrete Pumping

To: Steven M Weaver Sr <realtimfla@aol.com>

[Quoted text hidden]

 **ROL Carter's Concrete 08.25.16.pdf**
74K

Brad Culverhouse <bradculverhouselaw@gmail.com> Tue, Aug 30, 2016 at 11:18 AM

To: Jacob Bynum <jacob@bigjohnsonconcreteplacement.com>

Cc: Steven M Weaver Sr <realtimfla@aol.com>, Brad Culverhouse
<BradCulverhouseLaw@gmail.com>

Bcc: John Culverhouse <johnculverhouse2012@gmail.com>

Dear Mr. Bynum,

My Son and I want to thank you for your Company's fine work in the rebuilding of our home.

Attached is a requested release form. Please have it executed and we can exchange the check for the release.

Thank you,

With best regards,

Sincerely,

Brad Culverhouse

Attorney At Law, Chartered:

505 Beach Court, Suite 1

Fort Pierce, Florida 34950

Office Telephone 772.465.7572

Cellular Telephone 561.716.4726

E-Mail: BradCulverhouseLaw@gmail.com

By /s/ Brad Culverhouse

[Quoted text hidden]

 **1001 - LIEN RELEASE -BIG JOHNSON CONCRETE PLACEMENT LLC - 1635 Thumb Point Drive Partial Lien Release.pdf**
142K

Jacob Bynum <jacob@bigjohnsonconcreteplacement.com> Tue, Aug 30, 2016 at 1:40 PM

To: Brad Culverhouse <bradculverhouselaw@gmail.com>

Cc: Steven M Weaver Sr <realtimfla@aol.com>

Good Afternoon Mr. Culverhouse,

It was our pleasure to be apart of your home rebuild.

Please see attached for the requested release of lien.
The original will be mailed upon receipt of your check.

Thank you for your time and consideration.

[Quoted text hidden]

 **ROL Carter's Concrete 08.30.16.pdf**
99K

realtimfla@aol.com <realtimfla@aol.com>

Tue, Aug 30, 2016 at 2:50 PM

To: bradculverhouselaw@gmail.com

thanks Brad very nicely stated

Steven M. Weaver, Sr.

[Quoted text hidden]

Jacob Bynum <jacob@bigjohnsonconcreteplacement.com> Thu, Sep 29, 2016 at 1:20 PM

To: Brad Culverhouse <bradculverhouselaw@gmail.com>

Cc: Steven M Weaver Sr <realtimfla@aol.com>

Good Afternoon,

Hope you are having a great day. We never received payment for this project, was it already mailed? If so, could you please reissue assuming it has not cleared your bank.

Kindest regards,

[Quoted text hidden]

realtimfla@aol.com <realtimfla@aol.com>

Thu, Sep 29, 2016 at 4:21 PM

To: jacob@bigjohnsonconcreteplacement.com, bradculverhouselaw@gmail.com

Brad,

I was copied on this email. Certain you have seen it by now. Let me know if I can help expedite payment and resolution.

Thank you,

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384

—Original Message—

From: Jacob Bynum <jacob@bigjohnsonconcreteplacement.com>
To: Brad Culverhouse <bradculverhouselaw@gmail.com>
Cc: Steven M Weaver Sr <realtimela@aol.com>
Sent: Thu, Sep 29, 2016 1:20 pm
Subject: Re: 1635 Thumb Point Payment Checks and Lien Released for Carter Concrete and Johnson Concrete Pumping

[Quoted text hidden]



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb Point Slab Pour and first lift of block delivery scheduling request

realtimefla@aol.com <realtimefla@aol.com>

Tue, Aug 16, 2016 at 4:52 PM

To: RIrish@cemexusa.com, ccarter146@hotmail.com

Cc: redlineconstruct@att.net, bradculverhouselaw@gmail.com, Mmeyers@city-ftpierce.com

Bob:

1635 Thumb Point passed the slab/steel inspection today. We want to schedule the pour as soon as you can schedule us (40 yards plus, 3,000 psi, add corrosion inhibitor, no fiber).

I have copied Chris Carter on this email. When you reply with first available pour date, let's see if Carter is available to place and finish the concrete.

I have also copied Tim at Redline Masonry on this email, and hope you can schedule the first floor block delivery two or three days after the pour date that you can do for us.

Thank you Bob - hoping to hear back from you tomorrow with these two dates. Mr. Culverhouse, the owner of the property, will either pre-pay you for the concrete and the block or pay the day of the pour and the block delivery. That's the plan. Thank you and looking forward to your reply.

Steven M. Weaver Sr.

Owner/ President

RealTime Property Development Services Inc.

CGC1505490

Commercial/Waterfront/Investment Properties Specialist

Coldwell Banker Paradise Hoyt C. Murphy Realtors

772-370-0384



Brad Culverhouse <bradculverhouselaw@gmail.com>

LIEN RELEASE - 1635 THUMB POINT DRIVE

2 messages

Brad Culverhouse <bradculverhouselaw@gmail.com> Tue, Aug 30, 2016 at 11:27 AM

To: ccarter146@hotmail.com

Cc: Steven M Weaver Sr <realtimelfa@aol.com>, Brad Culverhouse
<BradCulverhouseLaw@gmail.com>

Bcc: John Culverhouse <johnculverhouse2012@gmail.com>

Dear Mr. Carter,

My Son and I want to thank you for your Company's fine work in
the rebuilding of our home.Attached is a requested release form. Please have it executed
and we can exchange the check for the release.

Thank you,

With best regards,

Sincerely,

Brad Culverhouse**Attorney At Law, Chartered:**

505 Beach Court, Suite 1

Fort Pierce, Florida 34950

Office Telephone 772.465.7572

Cellular Telephone 561.716.4726

E-Mail: BradCulverhouseLaw@gmail.com

By /s/ Brad Culverhouse

 1000 - LIEN RELEASE - CARTERS CONCRETE CONSTRUCTION INC - 1635 Thumb Point Drive Partial Lien
Release.pdf
143K

Chris Carter <ccarter146@hotmail.com>
To: Brad Culverhouse <bradculverhouselaw@gmail.com>

Tue, Aug 30, 2016 at 11:52 AM

Brad,

I have the release ready, where can we meet and exchange for check?

Chris Carter,
Carter's Concrete Construction, Inc.
5610 Smith Lane
Fort Pierce, Florida 34982
772-519-6087

[Quoted text hidden]

<1000 - LIEN RELEASE - CARTERS CONCRETE CONSTRUCTION INC -
1635 Thumb Point Drive Partial Lien Release.pdf>



Brad Culverhouse <bradculverhouselaw@gmail.com>

fwd: 1635 Thumb Point Block check today and delivery tomorrow

1 message

realtimelfa@aol.com <realtimelfa@aol.com>

Thu, Sep 15, 2016 at 9:35 AM

To: jbculverhouse@gmail.com, bradculverhouselaw@gmail.com, RIrish@cemexusa.com

first and second floor takeoffs and quotes attached.

Still planning on getting first floor check from Brad midday and meeting Bob thereafter.

Steven M. Weaver Sr.**Owner/ President****RealTime Property Development Services Inc.****CGC1505490****Commercial/Waterfront/Investment Properties Specialist****Coldwell Banker Paradise Hoyt C. Murphy Realtors****772-370-0384**

—Original Message—

From: Robert W Irish <robertw.irish@cemex.com>

To: realtimelfa <realtimelfa@aol.com>

Sent: Thu, Aug 4, 2016 4:09 pm

Subject: Re: 1635 Thumb Point Block Takeoff for Quote

**Robert W Irish****Account Manager – Indian River & St. Lucie Counties****Office: 772-794-3555****Mobile: 772-216-5661****Address: 3150 53rd Street, Vero Beach, FL 32967****Email: rirish@cemexusa.com**

From: realtimefla@aol.com
To: Robert W Irish/US/Cemex@CEMEX, redlineconstruct@att.net
Date: 08/01/2016 06:04 PM
Subject: 1635 Thumb Point Block Takeoff for Quote

Bob:

The attached block takeoff is divided into 2 delivery/list.


Hoping you will provide 2 separate quotes.

Thank you.

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384[attachment "1635 Block Take off.xlsx" deleted by Robert W
Irish/US/Cemex]

This email message and any attachments are for the sole use of the intended recipient(s) and contain confidential and/or privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message and any attachments. Thank you.

2 attachments

-  **REALTIME PROPERTY - 2ND FLOOR 1635 THUMB POINT.pdf.zip**
135K
-  **REALTIME PROPERTY - 1ST FLOOR 1635 THUMB POINT.pdf.zip**
136K



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 block first floor

realtim fla@aol.com <realtim fla@aol.com>

Fri, Sep 16, 2016 at 2:41 PM

To: jbculverhouse@gmail.com, bradculverhouselaw@gmail.com

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384

 **REALTIME PROPERTY - 1ST FLOOR 1635 THUMB POINT.pdf**
141K



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	6 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
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. PACKAGES.** 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, parties, 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 me 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, reflectance, 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 damage).
- 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 damage, 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 outside of street or fringe 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 unattainable 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 untagged delivery tickets.
- 11. SURCHARGES.** Seller reserves the right to charge a fuel surcharge, any 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, war, flood, fire, earthquake or other Act of God, war, terrorism, civil insurrection or other civil disturbances, 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. Invoicing 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 within 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 they 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 unimpaired or unsatisfactory to Seller, in the Seller's sole opinion, Seller may, at its option, make demand upon Buyer for: (1) immediate payment of all amounts due and owing to Seller under this Agreement; (2) payment in advance of all 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 sums, 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, attorney's 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 sales, 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 rewording 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 hereby 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 prepayment, 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, or 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 supplier.

B. ADDITIONAL CHARGES. Prices quoted do not include additional charges Buyer may be responsible for. Such additional charges include, but are not limited to, charges for additives, accelerators, winter/summer set, 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 signature on the Quotation form during the time period set forth in Section A above and Seller ships such Material(s) in Buyer's request, whether written or verbal, then Buyer's acceptance of such Material(s) 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 charges incurred by Buyer as a result of any such delay or cancellation.



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
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 responses 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 the 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 absent 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, at 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 entrance 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 unassigned delivery tickets.
11. **SURCHARGES.** Seller reserves the right to charge a fuel surcharge, raw materials surcharge or other surcharges that may apply. Any fuel surcharges 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 balance 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 disturbances, 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 guarantor, 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, to the Seller's sole opinion, Seller may, at its option, make demand on/with 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 sums, Seller may suspend its performance of this Agreement, and if such assurances are not received from Buyer within a reasonable time and 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, attorney's 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 Falm Beach, FL 33414-4636.
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 such 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 conflict 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 prepayment, 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 do not include additional charges Buyer may be responsible for. Such additional charges include, but are not limited to, charges for additives, accessories, witness/instrument, water (hot or chilled), ice and stand-by, waiting time and delivery charges or charges due to loads in increments 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 signature on the Quotation form during the time period set forth in Section A above and Seller ships such Material on/with 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 (1) increase prices on any quote or accepted orders without notice to reflect any raw material cost increases or surcharges incurred by Seller and (2) defer or cancel any quotes or accepted orders in the event Seller becomes delayed or prevented from performing due to shortages or allocation of raw materials. In the event of a delay or cancellation resulting from shortages or allocation 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>

1635 block delivery date

realtimelfla@aol.com <realtimelfla@aol.com>

Wed, Sep 21, 2016 at 11:49 AM

To: RIrish@cemexusa.com, bradculverhouselaw@gmail.com

Bob,

What is the delivery date for 1635 Thumbpoint?

Also, we hope you will apply the 2% net ten discount credit for the first floor block order to the cost of the second floor block order.

Thank you and please advise as we are keeping the gate locked.

Steven M. Weaver Sr.**Owner/ President****RealTime Property Development Services Inc.****CGC1505490****Commercial/Waterfront/Investment Properties Specialist****Coldwell Banker Paradise Hoyt C. Murphy Realtors****772-370-0384**



Brad Culverhouse <bradculverhouselaw@gmail.com>

Fwd: 1635 Thumb Point wall steel orders

4 messages

realtimefla@aol.com <realtimefla@aol.com>

Thu, Sep 22, 2016 at 8:15 AM

To: bradculverhouselaw@gmail.com

here is the steel order/ need to pay this morning if possible. SW

Steven M. Weaver Sr.**Owner/ President****RealTime Property Development Services Inc.****CGC1505490****Commercial/Waterfront/Investment Properties Specialist****Coldwell Banker Paradise Hoyt C. Murphy Realtors****772-370-0384**

—Original Message—

From: Wayne Rosenblum <wrosenblum@constmat.com>

To: Steven M Weaver Sr <realtimefla@aol.com>

Sent: Thu, Sep 22, 2016 7:52 am

Subject: Re: 1635 Thumb Point wall steel orders

Steve

Here is your new s/o.

Wayne Rosenblum**Construction Materials**
3101 Industrial Ave #3
Ft Pierce Fl 34946
Phone 772 461 1243
Fax 772 461 9208
Cell 772 216 2092

wrosenblum@constmat.com

On Wed, Sep 21, 2016 at 5:25 PM, <realtimefla@aol.com> wrote:
add 20 more of the 16 footers and we will bring payment up

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384

—Original Message—

From: Wayne Rosenblum <wrosenblum@constmat.com>
To: Steven M Weaver Sr <realtimelfla@aol.com>
Sent: Wed, Sep 21, 2016 4:14 pm
Subject: Re: 1635 Thumb Point wall steel orders

Your order can be delivered on Friday pending when order is paid for.

See attached for the amount.

Thank you

Wayne Rosenblum



Construction Materials
3101 Industrial Ave #3
Ft Pierce FL 34946
Phone 772 461 1243
Fax 772 461 9208
Cell 772 216 2092

wrosenblum@constmat.com

On Wed, Sep 21, 2016 at 1:27 PM, <realtimelfla@aol.com> wrote:

Wayne,

Attached are the first and second floor wall steel takeoffs for 1635 Thumb Point Dr.

We are ready for the first floor delivery at this time, so please put the order together and Mr. Culverhouse or I will get you paid.

The block is on site so please expedite. The masons are ready to start and we need to know when the steel will be on site so we can schedule.

Thank you,

Steven M. Weaver Sr.

Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384

 **ROSENBLUMW_VAIOCONJB_M922074811.PDF**
12K

Brad Culverhouse <bradculverhousetlaw@gmail.com> Thu, Sep 22, 2016 at 8:16 AM
To: "realtimelfa@aol.com" <realtimelfa@aol.com>
Cc: Brad Culverhouse <BradCulverhouseLaw@gmail.com>, John Culverhouse
<johnculverhouse2012@gmail.com>

Come on by
[Quoted text hidden]

--
With best regards,

Sincerely,
Brad Culverhouse
Attorney At Law, Chartered:

505 Beach Court, Suite 1

Fort Pierce, Florida 34950

Office Telephone 772.465.7572

Cellular Telephone 561.716.4726

E-Mail: BradCulverhouseLaw@gmail.com

By /s/ Brad Culverhouse

realtimelfa@aol.com <realtimelfa@aol.com>
To: bradculverhousetlaw@gmail.com

Thu, Sep 22, 2016 at 10:26 AM

Brad,

I am going to pay for the rebar now with my credit card so that it is ready for tomorrow morning's delivery, as long as I can count on getting the check from you at 1:45 or so this afternoon. I cannot break away from the office right now but we MUST get this order placed this morning and the only challenge is my limited operating capital which MUST be replenished today if expended.

Hopefully this works for you! Please confirm.

Thank you,

Steven M. Weaver Sr.

Owner/ President

RealTime Property Development Services Inc.

CGC1505490

Commercial/Waterfront/Investment Properties Specialist

Coldwell Banker Paradise Hoyt C. Murphy Realtors

772-370-0384

[Quoted text hidden]

Brad Culverhouse <bradculverhouselaw@gmail.com> Thu, Sep 22, 2016 at 10:31 AM

To: "realtimfla@aol.com" <realtimfla@aol.com>

Cc: Brad Culverhouse <BradCulverhouseLaw@gmail.com>, John Culverhouse <johnculverhouse2012@gmail.com>

Ok, come on and get it. Call if no answer as I may be in the kitchen.

Thank you,

Brad

[Quoted text hidden]

[Quoted text hidden]

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	EA		.2000	80.00
				CAVITY CAPS FOR 8" BLOCK				
2	1.00	1.00	07	CNCRO045	BDL		7.9500	7.95
				LOOP TIES 7 1/2" 1M BDL				
3	36.00	36.00	07	REBA0160	PC		8.1500	293.40
				#16 (#5) GR 420 X 20' 0" REBAR				
4	14.00	14.00	07	REBA0630	EA		2.5000	35.00
				L BAR #5 GR 60 2' 6"X2' 6"				
				90 DEGREE				
5	15.19	15.19	07	REBA0130	CWT		40.0000	607.60
				REBAR LOT PER CWT				
				Rebar per attached bar list				
7				Job# 72920 Rel# 1				
8				*****				
9	15.19	15.19	07	REBA0130FAB	CWT		.0000	.00
				REBAR FABRICATING CHARGES				
10	3.34	3.34	07	REBA0130	CWT		40.0000	133.60
				REBAR LOT PER CWT				
				Rebar per attached bar list				
12				Job# 72920 Rel# 1A				

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



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb Point truss engineer questions for architect

1 message

realtimefla@aol.com <realtimefla@aol.com>

Thu, Sep 29, 2016 at 5:55 PM

To: accounting@southerntruss.com

Cc: bradculverhouselaw@gmail.com, jegarch@comcast.net

Tiffany,

Please forward to the Truss Designer for 1635 Thumb Point the Architect's contact information.

His name is James Gilgenbach, phone number 954-426-1652, email jegarch@bellsouth.net.

Jim,

Block masons just completed first lift at 1635 Thumb Point Culverhouse.

I will look closer in the morning but I believe there is a single bearing elevation of 11' 8" for the entire structure, including the garage. No offsets.

The Truss Engineer was wondering about the bearing for the eyebrow on the front of the garage and the bearing for the rear patio.

I thought the rear patio was cantilevered, however there is steel support posts shown, and I do not have a grasp of how these elements coordinate. Southern Truss' phone number is 772-464-4160. Roger is in charge and I think the Designer is Xavier +/- Reference 1635 Thumbpoint.

It is hurricane season and we are hanging out there without pouring the beam until we make sure everything is right with the bearing elevations front and back. Please have the conversation tomorrow.

Thank you,

Steven M. Weaver Sr.**Owner/ President****RealTime Property Development Services Inc.****CGC1505490****Commercial/Waterfront/Investment Properties Specialist****Coldwell Banker Paradise Hoyt C. Murphy Realtors****772-370-0384**

—Original Message—

From: Tiffany Ghent <accounting@southerntruss.com>

To: realtimefla <realtimefla@aol.com>

Sent: Thu, Jun 30, 2016 11:35 am

Subject: Sales Receipt 816 from SOUTHERN TRUSS COMPANIES INC

Dear Customer :

Your sales receipt is attached

Thank you for your business - we appreciate it very much.



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb Point Drive progress and prep for beam pour and second floor trusses

realtimfla@aol.com <realtimfla@aol.com>

Fri, Sep 30, 2016 at 8:04 AM

To: bradculverhouselaw@gmail.com

Brad,

We need to immediately prep for the beam pour and second floor trusses.

Later this morning, my crew should erect scaffold inside (rolling) to begin install of the truss ledger boards.

Over the past weeks, we prepped the site,
laid out the windows and doors,
rebuilt the earthen ramp,
recieved and placed the block delivery,
supervised the block install,
confirmed window and door sizes opening were right on the money,
cleaned up the site,
processed finish up orders on the block,
workeded with the Truss engineers on layout, and delivery expediting,
identified vendors that take AMEX,,
worked on cost control with dumpster vendor, ..

I need capital for labor expended and to be expended.

I am prepping a payment request / receipt for your project 1635 Thumb Point Drive in the amount of \$1800. payment needed at this time.

There is tropical storm activity out there so we should proceed towards beam pour as quickly as possible. SW

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb Point

1 message

realtimfla@aol.com <realtimfla@aol.com>

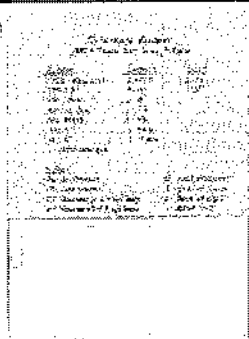
Mon, May 9, 2016 at 5:09 PM

To: RIrish@cemexusa.com

Bob:

We would like to tentatively schedule the attached block order for delivery for May 24th. Please send the priced out order/invoice back to us as soon as possible so that we can get the payment together. Mr. Culverhouse will be paying for the block order prior to delivery as required.

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384



1635 Thumb Point Block take off.jpg
291K

CULVERHOUSE RESIDENCE

1635 S. THUMB POINT DRIVE, Ft. PIERCE

<u>BLOCK</u>	<u>LINTELS</u>	<u>SILLS</u>
1750 - REGULARS	2 - 17'4"	2 - 74"
150 - 9"	1 - 14'	9 - 37"
400 - BEAM	1 - 10'	
100 - G-BLK	2 - 7'6"	
144 - 8X8X8	9 - 4'6"	
30 - 4"	1 - 4'6" REC	
10 - 6"	1 - 4' REC	
1 - 12X12 VENT BLK		

STEEL

36 - 20' STRAIGHT	38 - BAGS of CEMENT
14 - CONNEX BARS	5 - YRDS of SAND
27 - DOWN BARS @ 12'4" w/1' BEND	2 - BOXES of CAPS
64 - DOWN BARS @ 9'8" w/1' BEND	1 - Roll of TIES



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb Point Under Construction Surveying

3 messages

realtimefla@aol.com <realtimefla@aol.com>

Mon, May 9, 2016 at 5:54 PM

To: smatthes@ct-eng.com, tkiernan@ct-eng.com, bradculverhouselaw@gmail.com

Stef, Tom:

Brad C. has directed me to utilize C&T as we build/rebuild his personal residence at 1635 Thumb Point Drive.

FYI: we utilized the existing building footprint, but have brought the stem wall up several more courses so that the house slab finishes out well above the current FEMA minimum FFE.

We have added 8 isolated footings to carry the rear porch and stairs.

At this time, we need what is essentially a form board and foundation survey, and an Under Construction Elevation Certificate to turn into the City prior to pouring the slab. We need those documents as soon as possible.

You will see on site that we have utilized what are known as FHA concrete block around the edge of the raised stem wall. The top of the block will be flushed with the top of the slab. The garage area was not raised.

I am optimistic that you can perform these services for us in a time and cost-effective manner.

Please notify me immediately if you will be delayed more than 4 days in doing the field work. I need to be able to plan on turning in the Elevation Cert and survey no later than Tuesday, May 17th.

Separately, Brad has retained you to run the lot re-split process for the adjoining land. Please, as soon as possible, add the front lot width and the lot width at the seawall and resend.

I hope you will Tuesday confirm receipt of this email and supply the survey turn around time as requested.

Thank you.

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384

Tom Kiernan <tkiernan@ct-eng.com>

Tue, May 10, 2016 at 11:18 AM

To: "realtimefla@aol.com" <realtimefla@aol.com>, Stef Matthes <smatthes@ct-eng.com>, "bradculverhouselaw@gmail.com" <bradculverhouselaw@gmail.com>

Good morning Steve,

Thank you for the detailed info regarding the status of construction on Mr. Culverhouse's residence structure. We will mobilize to the site, collect field info and prepare the supporting doc's as you've requested. I anticipate a three day turn-a-round time.

Regarding the lot split effort, we will add additional dimensions. Are you looking for straight line dimensions across or along the arc of the curve? In the meantime the attached shows arc length along the front proposed lot lines.

Regards,

Tom



Thomas P. Kiernan, P.S.M.

Vice President - Director of Survey

Culpepper and Terpening, Inc.

Consulting Engineers and Land Surveyors

2980 South 25th Street

Ft. Pierce, FL 34981

Telephone 772-464-3537 Ext. *206

Facsimile 772-467-4967

Cellular 772-370-8291

tkiernan@ct-eng.com

From: realtimefla@aol.com [mailto:realtimefla@aol.com]
Sent: Monday, May 09, 2016 5:54 PM
To: Stef Matthes; Tom Kiernan; bradculverhouselaw@gmail.com
Subject: 1635 Thumb Point Under Construction Surveying

[Quoted text hidden]

 05-013-WA-03 DRAFT 10-20-11 (3).pdf
981K

Brad Culverhouse <bradculverhouselaw@gmail.com> Tue, May 10, 2016 at 11:24 AM
To: Tom Kiernan <tkiernan@ct-eng.com>
Cc: "realtimefla@aol.com" <realtimefla@aol.com>, Stef Matthes <smatthes@ct-eng.com>, John Culverhouse <johnculverhouse2012@gmail.com>

Dear Tom,

Thank you. Could you please copy my Son, John, who is funding the project, on all communications. Thank you.

Brad

[Quoted text hidden]

--

With best regards,

Sincerely,

Brad Culverhouse

Attorney At Law, Chartered:

505 Beach Court, Suite 1

Fort Pierce, Florida 34950

Office Telephone 772.465.7572

Cellular Telephone 561.716.4726

E-Mail: BradCulverhouseLaw@gmail.com

By /s/ Brad Culverhouse



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 Thumb Point Culverhouse 2nd Floor exterior Walls upgrade to CBS block revision

3 messages

realtimfla@aol.com <realtimfla@aol.com>

Mon, May 9, 2016 at 6:28 PM

To: jegarch@comcast.net

Cc: bradculverhouselaw@gmail.com, jbculverhouse@gmail.com

Jim:

As discussed, we are intending to upgrade the exterior wall system on the 2nd floor to block at the client's request.

The original footing has now been substantially supplemented, as we left the original slab, which certainly further distributes a portion of the overall load, and added 3 courses of solid pour grade beam, and compacted the fill and are about to pour the new slab-over.

Again, as discussed, we are only slightly increasing the dead load, but understand that you need to take a good look at the differential/delta of the CBS system versus the wood wall system to determine the feasibility of the client's request. We are pouring the slab next week and intend to do all the block both floors in a single mobilization by the mason, so hoping you will look at it in the next day or two.

We are at a point where we could put a widened footing inside the stem wall, on top of the added fill, which is on top of the original slab, if you determine that additional support on the parameter is needed.

Please take a look soon.

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384

Brad Culverhouse <bradculverhouselaw@gmail.com>

Tue, May 10, 2016 at 9:47 AM

To: "realtimfla@aol.com" <realtimfla@aol.com>

Cc: Brad Culverhouse <BradCulverhouseLaw@gmail.com>

Dear Steve,

What would it cost to put the widened footing in anyway just to make it stronger? And, would that be sufficient so that we could use block on the second floor?

[Quoted text hidden]

--
With best regards,

Sincerely,

Brad Culverhouse

Attorney At Law, Chartered:

505 Beach Court, Suite 1

Fort Pierce, Florida 34950

Office Telephone 772.465.7572

Cellular Telephone 561.716.4726

E-Mail: BradCulverhouseLaw@gmail.com

By /s/ Brad Culverhouse

realtimefla@aol.com <realtimefla@aol.com>

Wed, May 11, 2016 at 5:26 PM

To: jegarch@comcast.net

Cc: bradculverhouselaw@gmail.com, jbculverhouse@gmail.com

Jim:

Please look at this yet today. You promised me that you would two days ago.

Steven M. Weaver Sr.

Owner/ President

RealTime Property Development Services Inc.

CGC1505490

Commercial/Waterfront/Investment Properties Specialist

Coldwell Banker Paradise Hoyt C. Murphy Realtors

772-370-0384

[Quoted text hidden]



Brad Culverhouse <bradculverhouselaw@gmail.com>

1635 thumbpoint revisions for foundation and second floor block exterior wall system.

realtimelfla@aol.com <realtimelfla@aol.com>

Thu, May 12, 2016 at 1:33 PM

To: jegarch@comcast.net, bradculverhouselaw@gmail.com, jbculverhouse@gmail.com

Jim, Brad,

As discussed, Jim will be doing the rational analysis required to generate the additional footing dimensions in order to carry the increased load from switching to block on the second floor.

Jim has stated the comprehensive revision required (new openings, wall thicknesses, window flange types, truss anchorage, the footings, and the walls themselves) is \$500.

**Jim expects to send out the signed and sealed revision pages next Monday.
Brad agreed to mail out the check today.**

**Jim's mailing address is
Suite 107 Newport Commerce Center
1239 E. Newport Center Drive
Deerfield Beach FL 33442
954 426 1652**

**Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384**

Brad Culverhouse <bradculverhouselaw@gmail.com>

Thumbpoint revisions for foundation and second floor block exterior wall system.

realtimefla@aol.com <realtimefla@aol.com>

To: jegarch@comcast.net, bradculverhouselaw@gmail.com, jbculverhouse@gmail.com

Thu, May 12, 2016 at 1:33 PM

Jim, Brad,

As discussed, Jim will be doing the rational analysis required to generate the additional footing dimensions in order to carry the increased load from switching to block on the second floor.

Jim has stated the comprehensive revision required (new openings, wall thicknesses, window flange types, truss anchorage, the footings, and the walls themselves) is \$500.

Jim expects to send out the signed and sealed revision pages next Monday.
Brad agreed to mail out the check today.

Jim's mailing address is
Suite 107 Newport Commerce Center
1239 E. Newport Center Drive
Deerfield Beach FL 33442
954 426 1652

Steven M. Weaver Sr.
Owner/ President
RealTime Property Development Services Inc.
CGC1505490
Commercial/Waterfront/Investment Properties Specialist
Coldwell Banker Paradise Hoyt C. Murphy Realtors
772-370-0384

**BRAD CULVERHOUSE
ATTORNEY AT LAW
CHARTERED**

505 BEACH COURT SUITE 1 PH 772-465-7572
FORT PIERCE, FL 34950

2043

63-577/678
02

Sept 22 2016
Date

Pay to the Order of *Construction materials, P.C.*

\$ *1,232.79*

Twelve hundred thirty two and 79/100

Dollars



**HARBOR
COMMUNITY BANK**
Banking the way it used to be.

For *Order # 150712-0*
1635 thumb ds

[Signature]

⑆067006775⑆

2043