

INVOICE SUMMARY

**WEEKLEY ASPHALT PAVING, INC.**

20701 Stirling Road • Pembroke Pines • Florida 33332  
Phone (954) 680-8005 Fax (954) 680-8671 Fed. Id. 59-0753039

Exhibit 1

**To:** PORT EVERGLADES CONSTRUCTION MANAGEMENT & PLANNING  
1850 ELLER DRIVE, 5th FLOOR  
FT. LAUDERDALE, FL. 33316  
**ATTN.: PETER HOFFMAN**

Invoice No: 1  
Pay Application No.:  
Invoice Date: 01/29/08

**Re:** Project Name: Damaged Booth Replacement @ McIntosh Gate (Dual Level)  
Project Limits:

DO No.: DO 470 PRT102307-0066 WAP JOB NO.: 07152  
Vendor Code No.: 0000020425 CUST. NO.: 6652

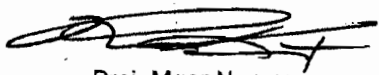
Original Contract Amount \$ 51,386.00  
Change Order No Thru  
Revised Contract Amount \$ 51,386.00

Contract Starting Date:  
Original Contract Time: days  
Approved Contract Time Extensions: None  
Current Contract Time: days  
Total Elapsed Time (Days) % of total  
Total Contract Time Remaining days  
Project is ahead or behind schedule (Circle one)  
If ahead or behind schedule please explain

7,936

Total Work Completed To Date \$ 43,450.00  
Less 10% Retainage \$ -  
Total Earned Less Retainage \$ 43,450.00  
Less Previous Payments \$ -  
Current Payment Amount Due \$ 43,450.00  
Balance to Finish, Plus Retainage \$  
Schedule Completion date:  
Actual Contract Progress ( %Completed) 100%

APPROVED



Proj. Mger Name:  
Ryan Krantz  
Contractor's Name  
Weekley Asphalt Paving Inc.  
Date: 1/29/08

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Proj. Mger Name:  
Consultant's Name  
Date:

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Proj. Mger Name:  
Brd Cty Eng. Name  
Date:

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