

From: [Angela Kushner <akushner@whartonsmith.com>](mailto:akushner@whartonsmith.com)
To: [Chris Johnson<chris@kwru.com>](mailto:Chris.Johnson@kwru.com)
[James Contino<jcontino@whartonsmith.com>](mailto:James.Contino@whartonsmith.com)
CC: [Erica Marnati<emarnati@whartonsmith.com>](mailto:Erica.Marnati@whartonsmith.com)
[Greg Wright<greg@kwru.com>](mailto:Greg.Wright@kwru.com)
Date: 3/21/2018 9:40:21 AM
Subject: RE: 17-160 - KWRU; Invoice

Good Morning Chris,

Please see attached invoice with backup for the hotel stays. Please contact James with any questions you may have.

Thank you,

Angela Kushner | Office Manager
Wharton-Smith, Inc. | Construction Group of Choice | www.whartonsmith.com

125 W. Indiantown Road, Suite 201, Jupiter, FL 33458
Office: (561) 748-5956 x 2308 | Fax: (561) 748-5958

From: Chris Johnson [mailto:chris@kwru.com]
Sent: Wednesday, March 14, 2018 8:05 PM
To: James Contino <jcontino@whartonsmith.com>
Cc: Erica Marnati <emarnati@whartonsmith.com>; Angela Kushner <akushner@whartonsmith.com>; Greg Wright <greg@kwru.com>
Subject: Re: 17-160 - KWRU

James,
I think we would prefer an invoice with backup. -Chris

Sent from my iPhone

On Mar 14, 2018, at 8:00 AM, James Contino <jcontino@whartonsmith.com> wrote:

Chris,

How do you want to handle compensation for the housing (hotel) costs incurred during the first weeks of the project? We could either submit a change order proposal which would require a change order to the contract or we could submit a separate invoice which would **not** require a change order to the contract. Please confirm how you wish to handle.

Sincerely,

James M. Contino | Project Manager
Wharton-Smith, Inc. | Construction Group of Choice | www.whartonsmith.com

KWRU 017486

125 W. Indiantown Road, Suite 201, Jupiter, FL 33458
Office: (561) 748-5956 Ext. 2321 | Cell: (561) 354-8786 | Fax: (561) 748-5958



WHARTON-SMITH, INC
CONSTRUCTION GROUP
SOUTH FL DIVISION

INVOICE

Date: March 21, 2018
 INVOICE # **17160-01**

To: KW Resort Utilities Corp.
 Attn: Christopher Johnson
 6630 Front Street
 Key West, FL 33040

James Contino
 Wharton-Smith, Inc
 125 W. Indiantown Road
 Suite 201
 Jupiter, FL, 33458
 561-748-5956

Contact	Job	Payment Terms	Due Date
Christopher Johnson	KWRU WWTP Filter Replacement	Due on Receipt	Due on Receipt

Qty	Description	Unit Price	Line Total
1	Fairfield Inn & Suites Key West at the Keys Collection (02/19/18 - 02/22/18)	\$4,142.70	\$4,142.70
1	Hilton Garden Inn Key West/The Keys Collection (02/25/18 - 03/01/18)	\$1,530.33	\$1,530.33
1	Fairfield Inn & Suites Key West	\$325.13	\$325.13
1	Fairfield Inn & Suites Key West	\$325.13	\$325.13
	Note: Please see attached hotel receipts that correspond with these charges.		

Wharton-Smith Job No. 17-160

Subtotal	\$6,323.29
Sales Tax	
Total	\$6,323.29

Make all checks payable to Wharton-Smith, Inc
Thank you for your business!

KWRU 017488

Angela Kushner

From: Hotels.com <confirmation@mail.hotels.com>
Sent: Tuesday, February 13, 2018 1:44 PM
To: Angela Kushner
Subject: Hotels.com booking confirmation 145399606956 - Fairfield Inn & Suites by Marriott Key West, Keys Collection - Key West



Dear Edgar, your reservation is guaranteed and all paid for.



[Manage booking](#)



[Print receipt](#)



[Book again](#)

Fairfield Inn & Suites by Marriott Key West, Keys Collection

3852 North Roosevelt Boulevard
Key West
33040
FL
US
+13053200910



Hotels.com confirmation number 145399606956

Check-in Monday, February 19, 2018 (4 PM)

Check-out Thursday, February 22, 2018 (11 AM)

Your stay 3 nights, 3 rooms

Cancellation policy Free cancellation until 02/16/18 11:59 PM (GMT-05:00)

Amount paid **\$4,142.70**



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Hotel Details

Fairfield Inn & Suites by Marriott Key West, Keys Collection

3852 North Roosevelt Boulevard, Key West, 33040, FL, US Phone: +13053200910



Required at check-in

- Credit card or cash deposit required
- Government-issued photo ID required
- Minimum check-in age is 21

Room details

Room 1

Room, 2 Queen Beds, Pool View
Edgar Gonzalez, 1 adult

Preferences

Non Smoking, 2 Queen Beds

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Facilities



FREE BREAKFAST



FREE WIFI

2 Queen Beds

275 sq feet (26 sq meters)

Internet - Free WiFi

Entertainment - 37-inch TV with premium channels

Food & Drink - Refrigerator, microwave, and coffee/tea maker

Sleep - Pillowtop bed, premium bedding, blackout drapes/curtains, and turndown service

Bathroom - Private bathroom, bathtub or shower, free toiletries, and a hair dryer

Practical - Free local calls, free newspaper, and iron/ironing board; free cribs/infant beds available on request

Comfort - Air conditioning and daily housekeeping

Non-Smoking
Room is accessed via exterior corridors

Room 2 Room, 2 Queen Beds, Pool View
Julian Aguilar, 2 adults

Preferences Non Smoking, 2 Queen Beds

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Facilities



FREE BREAKFAST



FREE WIFI

2 Queen Beds
275 sq feet (26 sq meters)

Internet - Free WiFi

Entertainment - 37-inch TV with premium channels

Food & Drink - Refrigerator, microwave, and coffee/tea maker

Sleep - Pillowtop bed, premium bedding, blackout drapes/curtains, and turndown service

Bathroom - Private bathroom, bathtub or shower, free toiletries, and a hair dryer

Practical - Free local calls, free newspaper, and iron/ironing board; free cribs/infant beds available on request

Comfort - Air conditioning and daily housekeeping

Non-Smoking

Room is accessed via exterior corridors

Room 3 Room, 2 Queen Beds, Pool View
Robert Kopelakis, 2 adults

Preferences Non Smoking, 2 Queen Beds

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Facilities



FREE BREAKFAST



FREE WIFI

2 Queen Beds
275 sq feet (26 sq meters)

Internet - Free WiFi

Entertainment - 37-inch TV with premium channels

Food & Drink - Refrigerator, microwave, and coffee/tea maker
Sleep - Pillowtop bed, premium bedding, blackout drapes/curtains, and turndown service
Bathroom - Private bathroom, bathtub or shower, free toiletries, and a hair dryer
Practical - Free local calls, free newspaper, and iron/ironing board; free cribs/infant beds available on request
Comfort - Air conditioning and daily housekeeping
 Non-Smoking
 Room is accessed via exterior corridors

Payment details

Price for room 1	Monday , February 19, 2018	\$409.15
	Tuesday , February 20, 2018	\$409.15
	Wednesday , February 21, 2018	\$409.15
Price for room 2	Monday , February 19, 2018	\$409.15
	Tuesday , February 20, 2018	\$409.15
	Wednesday , February 21, 2018	\$409.15
Price for room 3	Monday , February 19, 2018	\$409.15
	Tuesday , February 20, 2018	\$409.15
	Wednesday , February 21, 2018	\$409.15
Tax recovery charges and service fees		\$460.35
Total amount paid		\$4,142.70



Thank you for paying using your MasterCard ending in 9586. Your booking is guaranteed.

You'll need to pay any additional charges and fees incurred during your stay at the hotel in their local currency.

Cancellation policy

Free cancellation until 02/16/18

If you change or cancel your booking after 11:59 PM, 02/16/18 (Eastern Standard Time) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

Your contact details

akushner@whartonsmith.com, 5617485956

Got a question?

If you've already checked in or have questions related to the property, contact Fairfield Inn & Suites by Marriott Key West, Keys Collection at +13053200910

For other questions, [check out our FAQs](#), or call our [Customer Service](#) team:

United States of America:


Exclusive members-only number to speak with specially-trained Hotels.com Rewards customer service agents or email HRGold@hotels.com.

800-997-9148 Toll Free and 817-983-0665 (charges may apply)

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 If you've got time we'd like to ask you [2 questions](#) about your booking.

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Angela Kushner

From: Hotels.com <confirmation@mail.hotels.com>
Sent: Thursday, February 22, 2018 2:48 PM
To: Angela Kushner
Subject: Hotels.com booking confirmation 145658187627 - Hilton Garden Inn Key West,The Keys Collection - Key West

Hotels.com



Dear Julian, your reservation is guaranteed and all paid for.



Manage booking



Print receipt



Book again

Hilton Garden Inn Key West,The Keys Collection

3850 N Roosevelt Blvd
Key West
33040
FL
US
+13053200920



Hotels.com confirmation number 145658187627

Check-in Sunday, February 25, 2018 (4 PM)

Check-out Thursday, March 1, 2018 (11 AM)

Your stay 4 nights, 1 room

Cancellation policy Free cancellation until 02/22/18 11:59 PM (GMT-05:00)

Amount paid **\$1,530.33**



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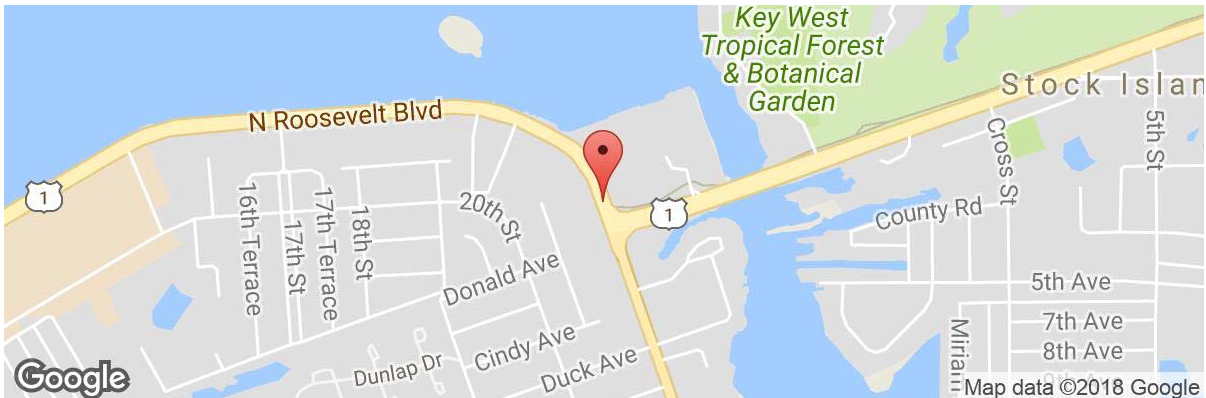
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Hotel Details

Hilton Garden Inn Key West, The Keys Collection

3850 N Roosevelt Blvd, Key West, 33040, FL, US Phone: +13053200920



Required at check-in

- Credit card or cash deposit required
- Government-issued photo ID required
- Minimum check-in age is 21

Room details

Room

Room, 2 Queen Beds, Non Smoking
Julian Aguilar, 2 adults

Preferences

Non Smoking, 2 Queen Beds

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Facilities



FREE WIFI

- Free WiFi
- Air conditioning

Layout Private bathroom

Beds 2 Queen Beds

Extra beds Free cribs/infant beds available on request

Bathroom

- Free toiletries
- Hair dryer
- Private bathroom
- Shower

Bedding

- Free cribs/infant beds

Food & drink

- Coffee/tea maker
- Microwave
- Refrigerator
- Room service

Tech & entertainment

- 37-inch LCD TV
- Free weekday newspaper
- Free WiFi

Other features

- Air conditioning
- Blackout drapes/curtains
- Desk
- Iron/ironing board

Need to know

- Daily housekeeping

2 Queen Beds

Internet - Free WiFi

Entertainment - 37-inch LCD TV, premium channels, and MP3 dock

Food & Drink - Refrigerator, microwave, coffee/tea maker, and room service

Sleep - Blackout drapes/curtains

Bathroom - Private bathroom, shower, free toiletries, and a hair dryer

Practical - Free weekday newspaper, iron/ironing board, and desk; free cribs/infant beds available on request

Comfort - Air conditioning and daily housekeeping

Need to Know - No rollaway/extra beds available

Non-Smoking

Payment details

Price for room 1	Sunday, February 25, 2018	\$340.08
	Monday, February 26, 2018	\$340.08
	Tuesday, February 27, 2018	\$340.08
	Wednesday, February 28, 2018	\$340.08
Tax recovery charges and service fees		\$170.01
Total amount paid		\$1,530.33



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You'll need to pay any additional charges and fees incurred during your stay at the hotel in their local currency.

Hotels.com Rewards



You'll collect 4 nights after your stay
They'll appear in your account on 03/04/18

Cancellation policy

Free cancellation until 02/22/18

If you change or cancel your booking after 11:59 PM, 02/22/18 (Eastern Standard Time) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

Your contact details

akushner@whartonsmith.com, 5617485956

Got a question?

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For other questions, [check out our FAQs](#), or call our Hotels.com® Rewards Priority Customer Service team:

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Chris Johnson	Room: 112
1212 Von Phister St.	Room Type: DBDB
Key West FL 33040	Number of Guests: 1
PI	Rate: \$289.00 Clerk: MOC

Arrive: 25Feb18	Time: 10:10PM	Depart: 26Feb18	Time: 12:04PM	Folio Number: 85154
Date	Description		Charges	Credits

25Feb18	Room Charge	289.00	
25Feb18	Room Tax	36.13	
26Feb18	Master Card		325.13
	<i>Card #: MCXXXXXXXXXXXXXXXX9447XXXXX</i> <i>Amount: 325.13 Auth: 704778 Signature on File</i> <i>This card was electronically swiped on 25Feb18</i>		
	Balance:	0.00	

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Chris Johnson	Room: 111
1212 Von Phister St.	Room Type: DBDB
Key West FL 33040	Number of Guests: 1
PI	Rate: \$289.00 Clerk: MOC

Arrive: 25Feb18	Time: 10:13PM	Depart: 26Feb18	Time: 12:04PM	Folio Number: 85153
Date	Description	Charges	Credits	
25Feb18	Room Charge	289.00		
25Feb18	Room Tax	36.13		
26Feb18	Master Card			325.13
	<i>Card #: MCXXXXXXXXXXXX9447/XXXX</i> <i>Amount: 325.13 Auth: 704946 Signature on File</i> <i>This card was electronically swiped on 25Feb18</i>			
	Balance:	0.00		

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