From: Greg Wright <greg@kwru.com>
To: 'Kaitlin Bianchi'kaitlin@kwru.com
CC: Chris Johnsonchris@kwru.com

Date: 3/22/2018 11:22:34 AM

Subject: FW: 17-160 - KWRU; Invoice

Kaitlin,

This can be paid. I reviewed the invoices and there is back up. There are just room charges..."no extras" Please double check, otherwise we can pay. Also put in Dropbox for Nick.

-Greg

From: Angela Kushner [mailto:akushner@whartonsmith.com]

Sent: Wednesday, March 21, 2018 9:40 AM

To: Chris Johnson <chris@kwru.com>; James Contino <jcontino@whartonsmith.com> **Cc:** Erica Marnati <emarnati@whartonsmith.com>; Greg Wright <greg@kwru.com>

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>

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 <u>not</u> 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

125 W. Indiantown Road, Suite 201, Jupiter, FL 33458

Office: (561) 748-5956 Ext. 2321 | Cell: (561) 354-8786 | Fax: (561) 748-5958



INVOICE

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

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

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

Contact		Job	Payment Terms		Due Date	
Christopher Johnson		KWRU WWTP Filter Replacement	Due on Receipt	Due on Receipt		eceipt
Qty	Description	Description		Unit Price Line Total		Line Total
1	Fairfield Inn & 9 02/22/18)	Suites Key West at the Keys Collection	on (02/19/18 –		\$4,142.70	\$4,142.70

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. \$6.323.29 Subtotal Wharton-Smith Job No. 17-160 Sales Tax \$6,323.29 Total

Make all checks payable to Wharton-Smith, Inc

Thank you for your business!

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

Hotels.com



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 nur	mber 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



Use our app for paperless check in.

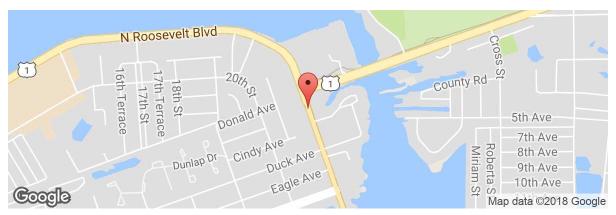
Need access to this confirmation offline? Get our app.

Download app now

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

4

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 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 Tuesday, February 20, 2018 Wednesday, February 21, 2018	\$409.15 \$409.15 \$409.15
Price for room 2	Monday, February 19, 2018 Tuesday, February 20, 2018 Wednesday, February 21, 2018	\$409.15 \$409.15 \$409.15
Price for room 3	Monday, February 19, 2018 Tuesday, February 20, 2018 Wednesday, February 21, 2018	\$409.15 \$409.15 \$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)

You'll need your Hotels.com Confirmation Number 145399606956.



View our Terms & Conditions and Privacy Policy related to your booking. Please print a copy to keep for future reference.

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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



Use our app for paperless check in.

Need access to this confirmation offline? Get our app.

Download app now

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

LayoutPrivate bathroom Beds2 Queen Beds

Extra bedsFree 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

Payment details

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



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

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?

If you've already checked in or have questions related to the property, contact Hilton Garden Inn Key West, The Keys Collection at +13053200920

For other questions, check out our FAQs, or call our Hotels.com® Rewards Priority 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)

You'll need your Hotels.com Confirmation Number 145658187627.

Your Hotels.com® Rewards membership number is 59908400.



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Fairfield Inn & Suites[®] Key West 2400 North Roosevelt Blvd Key West FI 33040 305.296.5700

Chris Johnson 1212 Von Phister St. Key West FL 33040 Room: 112

Room Type: DBDB

Number of Guests: 1

Rate: \$289.00

Clerk: MOC

Arrive: 25Feb18 Time: 10:10PM Depart: 26Feb18 Folio Number: 85154 Time: 12:04PM Date Description Credits Charges 25Feb18 Room Charge 289.00 25Feb18 Room Tax 36.13 26Feb18 Master Card 325.13 Card #: MCXXXXXXXXXXXX9447/XXXX Amount: 325.13 Auth: 704778 Signature on File This card was electronically swiped on 25Feb18 Balance: 0.00

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www.fairfieldinnkeywest.com

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Fairfield Inn & Suites® Key West

2400 North Roosevelt Blvd Key West FI 33040 305.296.5700

Chris Johnson

1212 Von Phister St.

Key West FL 33040

PI

Room: 111

Room Type: DBDB

Number of Guests: 1

Rate: \$289.00

Credits

325.13

Arrive: 25Feb18

Time: 10:13PM

Depart: 26Feb18

Time: 12:04PM

289.00

36.13

Folio Number: 85153

Date

Description

Charges

25Feb18 25Feb18 26Feb18 Room Charge Room Tax

Master Card

Card #: MCXXXXXXXXXXX9447/XXXX Amount: 325.13 Auth: 704946 Signature on File This card was electronically swiped on 25Feb18

Balance:

0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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