

TO:

CORPORATE OFFICE

3390 TRAVIS POINTE RD, SUITE A ANN ARBOR, MI 48108 (313) 996-9500, FAX: (313) 996-8480

INVOICE 1124-24

REGIONAL OFFICE

1213 Glynn Archer Drive, #281 Key West, FL 33040 (305) 292-7889 - FAX: (305) 292-7717

City of Key West	JOB NAME: Pump Station D Repair
P.O. Box 1409	DATE: Oct 16, 2014
Key West, FL 33040	
Attn. John Paul Castro	

Replace (3) 12" DI Well Discharge Pipes, (OMI to clean and plug wells).

UANTITY	UNIT	DESCRIPTION	PRICE	A	MOUNT
UANTITI	ONIT		105.00	•	2 100 00
20	HR	Superintendent	\$ 105.00	\$	2,100.00 1,200.00
20	HR	Operator	\$ 60.00 44.00	\$	1,760.00
40	HR	Labor	\$	\$	350.00
1	DAY	Trailer and Truck	\$ 350.00	\$	400.00
1	DAY	Backhoo	\$ 400.00	\$	8,996.84
1	LS	Cost plus 15% 12" DI Pipe, Megaflange, gaskets and bolts	\$ 8,996.84	Ф	0,990.04
					14,806.8
		Subtotal - Cost of Construction		\$	
		Bond at \$20 / Thousand		\$	296.1
		Subtotal - Cost of Construction + Bond		\$	15,102.9
		GCs, Mobilization / Demobilization and MOT at 5%		\$	755.
		Subtotal - Cost of Construction + Bond + GCs		\$	15,858.
		CPI-U Increase at 3%		\$	475.
		TOTAL PRICE	HE DEST	\$	16,333.



112-13

1950 NW 18TH STREET POMPANO BEACH, FL 33069-1394

Please contact with Questions: 954-973-8100

INVOICE NUMBER 0591310

CUSTOMER 38243

PAGE 1 of 1

INVOICE DATE BATCH

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FEI-POMPANO BEACH, FL WW #125 PO BOX 100286 ATLANTA, GA 30384-0286

JOB NAME

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SHIP

4992 1 AB 0.406 E0044X 10094 D1079538656 P2161932 0001:0001 <u> ՄրգրիոնդՈիվիմրակիիիիննրիիիիիին Արանրեսին</u>

CUSTOMER ORDER NUMBER

D N HIGGINS, INC KEY WEST SOLID WASTE 5707 COLLEGE RD KEY WEST FL 33040-4311

TAX CODE

DDEDED -			WALT	253	KEY WEST	SOLID WASTE	0	9/12/14	10 91741
TOTAL CHECKS	HIPPED IT	EM NUMBER	January etc.	DESCRIPTION		UNIT PRICE	UM	AMO	DUNT
3	3 SP-FF	PELP1220"	12" X 20" FLG X PE EF	POXY PIPE		2100.000	EA		6300.00
3	1 E2112		ACTUAL 12 X 19'-6"	3 ADDT					
2		200IAP	12 MEGAFLANGE FLO 12 MEGALUG F/DI W/		1	320.000	EA		320.00
3		NBGS61NEF812	12 316SS 150# NEOP		1	98.000	EA		196.00
3.53		1500011121012	12 3 10 33 130# NEOF	FF 1/0 FLG PKG		110.000	EA		330.00
				INVO	ICE SUB-TOTAL				7146.00
					TAX	Monroe			503.76
			************						000.11
N-POTABLE APPL	ICATIONS. BUYER	IS SOLELY RESP	EAD FREE AND CAN ON ONSIBLE FOR PRODUC	NLY BE INSTALLED IN CT SELECTION.					

SALESMAN

Thank you for your business

1521147.46

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to y within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable orney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html d are incorporated by reference. Seller may convert checks to ACH. 8,797. 22





Please contact with Questions: 954-973-8100

INVOICE NUMBER 0592363 SECUTIONER 38243

PAGE 1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FEI-POMPANO BEACH, FL WW #125 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:	7-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2

2969 1 AB 0.406 E0037 I0072 D1085916737 P2172298 0002:0002

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D N HIGGINS, INC KEY WEST SOLID WASTE 5707 COLLEGE RD KEY WEST FL 33040-4311

HIP SELL HSE. WHSE	TAX CO	DDE CUS	STOMER ORDER NUMBER	SALESMAN 253		NAME SOLID WASTE		19/14	ID 91800
216 1216	FL2M	ON			A STATE OF THE PARTY OF	UNIT PRICE	UM	AMO	TAUC
RDERED	SHIPPED	ITEM NUMBE	R	DESCRIPTION		17.000	EA	nti-ten-co	612.00
36	36	SP-SSHHB7875	7/8X7-1/2 SS H/HEAD I BS080755516	BOLI		2.500	EA		90.00
36	36	SP-7/8NUT	7/8 316SS NUT BFN08SS16F CONTACT: WALT 754-264-4729			2.500			
				INV	OICE SUB-TOTAL				702.0
					TAX	Monroe			52.6
NON-POTABLE	APPLICATIONS	BUYER IS SOLE	OTABLE WATER STSTEMS AND E NOT LEAD FREE AND CAN C LY RESPONSIBLE FOR PRODI	JCT SELECTION.					

Thank you for your business

ERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

0002:0002

\$754.6



□ CORPORATE OFFICE

3390 TRAVIS POINTE RD, SUITE A ANN ARBOR, MI 48108 (313) 996-9500, FAX: (313) 996-8480

INVOICE 1124-24-1

WCD#1

REGIONAL OFFICE

1213 Glynn Archer Drive, #281 Key West, FL 33040 (305) 292-7889 - FAX: (305) 292-7717

TO:	City of Key West	

P.O. Box 1409

Key West, FL 33040

Attn. John Paul Castro

JOB NAME: Pump Station D Repair

DATE: Oct 16, 2014

Replace (3) 12" DI 90 Bends and Repair Pump Base.

	116117	DESCRIPTION		PRICE	P	MOUNT
QUANTITY	UNIT	DECOMM NO.				0.100.00
	LID	Superintendent	\$	105.00	\$	2,100.00
20	HR		\$	60.00	\$	1,200.00
20	HR	Operator	\$	44.00	\$	1,760.00
40	HR	Labor Backhoe	\$	400.00	\$	400.00
1	DAY	Cost plus 15% (3)12" 90 Bends, Megaflange, gaskets and bolts	\$	4,663.22	\$	4,663.22
1	LS	Cost plus 13 % (3)12 33 Bands, megamas , g	+			
		Subtotal - Cost of Construction			\$	10,123.
		Bond at \$20 / Thousand			\$	202.
		Subtotal - Cost of Construction + Bond			\$	10,325.
		GCs, Mobilization / Demobilization and MOT at 5%			\$	516.
		Subtotal - Cost of Construction + Bond + GCs			\$	10,841.
		CPI-U Increase at 3%			\$	325.
		TOTAL PRICE			\$	11,167



Please contact with Questions: 954-973-8100

0591310-1

CUSTOMER 38243 PAGE 1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FEI-POMPANO BEACH, FL WW #125 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO):		

INVOICE DATE BATCH

3132 1 AB 0.406 E0037X 10055 D1081287820 P2164698 0001:0001

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D N HIGGINS, INC KEY WEST SOLID WASTE 5707 COLLEGE RD KEY WEST FL 33040-4311

SHIP VHSE. 1216	SEL WHS	SE.		CUSTOMER ORDER NUMBER WALT	SALESMAN 253		SOLID WASTE		E DATE	IO 91748
ORDER		SHIPPED	ITEM NU		DESCRIPTION	THE PROPERTY OF	UNIT PRICE	UM	AMO	COLUMN TO THE REAL PROPERTY.
	3	3		ACTUAL 12 X 19'-6" 12 MEGAFLANGE FL	_G ADPT		320.000	EA		960.00
					INVO	ICE SUB-TOTAL				960.00
						TAX	Monroe			72.00
-AD A			Commence and the second	LL PRODUCTS THAT ARE NOT		DANCE WITH				
FEDE	RAL O	R OTHER APPLI	ABLE LAW IN	POTABLE WATER SYSTEMS AN	NTICIPATED FOR HUMAN					
				LELY RESPONSIBLE FOR PROD						
									5	
82	SHIP IN THE									

Thank you for your business



TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$1,032.00

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Please contact with Questions: 954-973-8100

CUSTOMER PAGE INVOICE NUMBER 38243 1 of 1 0592699

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FEI-POMPANO BEACH, FL WW #125 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

\$1,182.26

TOTAL DUE

D N HIGGINS KEY WEST SOLID WASTE MM 6 EAST ROCKLAND KEY, FL 33040

2969 1 AB 0.406	E0037X 10071 D1085916681 P2172298 0001:0002
վիմներերի	հրեմիկըմկկիիկոր <mark>կութիսուսումիս</mark> ի
D N HIGGINS	, INC

KEY WEST SOLID WASTE 5707 COLLEGE RD KEY WEST FL 33040-4311

HSE.	SELL WHSE.	TAX C		CUSTOME	R ORDER NUMBER	SALESMAN		SOLID WASTE		/18/14	IO 91791
216	1216	FL2N	ION			253	KEY WEST				-
ORDER	ED S	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	TAUC
	1 2 2 1 12 12	1 2 2 1 12 12		EPDMAP12 S61NEF812 187875	12 MJ C153 P-401 90 B I HAVE THESE IN STOO 12 MEGALUG F/OI 12 MJ 304 SS BOLT & E 2 316SS 150# NEOP F 7/8X7-1/2 SS H/HEAD E 7/8 316SS NUT	EPDM GSKT PACK	,	85.001 80.000 110.000 10.990 1.250	EA EA EA EA EA		170.00 160.00 110.00 131.88 15.00
			a			INVO	ICE SUB-TOTAL				1099.77
							TAX	Monroe			82.49
											00
			ts.					Rodurned	+10	30	100

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ORIGINAL INVOICE

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NET 10TH PROX



Please contact with Questions: 954-973-8100

INVOICE NUMBER 0593414

CUSTOMER 38243

PAGE 1 of 1

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FEI-POMPANO BEACH, FL WW #125 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

D N HIGGINS KEY WEST SOLID WASTE EAST ROCKLAND KEY, FL 33040

2467 1 AB 0.406 E0027X 10041 D1087210119 P2174460 0001:0001 միակինկակնիինիի գորիկնորիկնինինի

D N HIGGINS, INC KEY WEST SOLID WASTE 5707 COLLEGE RD KEY WEST FL 33040-4311

1016 1016	TAX CODE FL2MON	CUSTOME	ER ORDER NUMBER			NAME SOLID WASTE	09/19/14		IO 91805
1216 1216					ACTUAL TRANSPORT	UNIT PRICE	UM	AMO	MOUNT
ORDERED 2	SHIPPED 2 F9P	1TEM NUMBER	12 DI 125# FLG P-401 9 WALT	The same of the sa		725.880	EA		1451.76
				INVO	ICE SUB-TOTAL				1451.76
					TAX	Monroe			108.88
S FEDERAL OR	OTHER APPLICABL	E LAW IN POTABLE	CTS THAT ARE NOT "LE WATER SYSTEMS ANT EAD FREE AND CAN ON ONSIBLE FOR PRODUC	ILY BE INSTALLED IN					

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